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## Deserado Mine, C-1981-018, April 2023 Partial Inspection Report

1 message

Jesse - DNR, Todd <todd.jesse@state.co.us>

Thu, May 11, 2023 at 5:40 PM

To: kblunt@deserado.com

Cc: Clayton Wein - DNR <clayton.wein@state.co.us>, DNR DRMS\_CoalAdmin - DNR <dnr\_drms\_coal\_admin@state.co.us>

Good afternoon Kurt,

Attached is the Division's report for the inspection for the Deserado Mine conducted April 26, 2023. Please note that maintenance items are identified in the report in Bold text. Please feel free to contact me if you have any questions or concerns.

Thank you, Todd Jesse

**Environmental Protection Specialist** Minerals Program, Grand Junction Field Office 720-688-0626

2023-05-11\_INSPECTION - C1981018.pdf 4163K



# **PERMIT INFORMATION**

Permit Number: C-1981-018	County: Moffat, Rio Blanco		
Mine Name: Deserado Mine	Operation Type: Underground		
Operator: Blue Mountain Energy, Inc	Permit Status: Active		
Operator Address:	Ownership: Private		
Mr Kurtis Blunt			
3607 County Road 65	Operator Representative Present:		
Rangely, CO, 81648			
	Kurtis Blunt		
Operator Representative Signature: (Field Issuance Only)			

## **INSPECTION INFORMATION**

Inspection Start Date: April 26, 2 Inspection End Date: April 26, 2 Inspection End Time: 12:00			Inspection Type: Coal Partial Inspection Reason: Normal I& Weather: Clear	*
Joint Inspection Agency: Join		Join	oint Inspection Contacts:	
None		None		
Post Inspection Agency: Post		Post	<b>Inspection Contacts:</b>	
None		None	2	
Inspector(s):	Inspecto	r's Sig	gnature:	Signature Date:
Todd Jesse	lade	25	Bue	

### **Inspection Topic Summary**

NOTE: Y=Inspected N=Not Inspected N=Comments Noted N=Violation Issued NA=Not Applicable

 ${f N}$  - Air Resource Protection  ${f R}$  - Roads

 ${f N}$  - Availability of Records  ${f R}$  - Reclamation Success

N - Backfill & Grading

R - Excess Spoil and Dev. Waste

Y - Revegetation

Y - Subsidence

Y - Explosives
N - Slides and Other Damage
R - Fish & Wildlife
R - Support Facilities On-site

**R** - Hydrologic Balance **Y** - Signs and Markers

Y - Gen. Compliance With Mine Plan
N - Support Facilities Not On-site
N - Other
N - Special Categories Of Mining

**R** - Processing Waste **R** - Topsoil

### **COMMENTS**

This report documents the observations made by the Division during a monthly inspection of the Deserado Mine on April 26, 2023. The inspection was completed by Todd Jesse of the Division. Kurt Blunt represented Blue Mountain Energy during the inspection. The weather was mostly sunny with a temperature around 55 degrees F. The ground conditions were muddy because of recent storms and above average winter snow totals. Due to the soft ground conditions, some portions of the mine site were inaccessible during the inspection. Please note Maintenance Items are listed in this report in **Bold** text. Please provide the Division with photos of the maintenance items once they have been completed.

#### EXCESS SPOIL and DEVELOPMENT WASTE - Rule 4.09

Placement; Drainage Control; Surface Stabilization:

The Halandras Landfill (Photo 1) is located on the west side of County Road 65 (CR-65), north of the main facilities area. The landfill has a small amount of debris that has blown out of the landfill and has landed in areas adjacent to the pit. Please return debris to the landfill. There were no indications of offsite impacts or erosional features.

### FISH and WILDLIFE – Rule 4.18:

A male and female pair of Mallards were seen on pond PP-2. A group of three Pronghorn were seen near the nitrogen plant. Pond RP-2/3 had a cacophony of frog vocalizations indicating that the pond supports a large number of these amphibians.

### HYDROLOGIC BALANCE - Rule 4.05

Drainage Control 4.05.1, 4.05.2, 4.05.3; Siltation Structures 4.05.5, 4.05.6; Discharge Structures 4.05.7, 4.05.10; Diversions 4.05.4; Effluent Limits 4.05.2; Ground Water Monitoring 4.05.13; Surface Water Monitoring 4.05.13; Drainage – Acid and Toxic Materials 4.05.8; Impoundments 4.05.6, 4.05.9; Stream Buffer Zones 4.05.18:

The DP-1 pond and PP-2 pond are both within the facilities area of the mine site. DP-1 was discharging water (Photo 2). The embankments of the pond were covered with vegetation and there were no indications of instability or erosion. The outfall was free of obstructions. PP-2 (photo 3) was holding water during the inspection. No discharge was observed at PP-2. The embankment was stable with no erosional concerns identified.

The Last Chance Pond (Photo 4) is part of the dewatering system that allows miners to work underground. The pond is part of a passive water treatment system that improves water quality before it is discharged into the environment. At the time of the inspection the pond was discharging water. The embankment of the pond is stable with no burrows or erosional concerns.

Ponds RP1, RP2/3, RP4, and RP5 are located in the refuse pile area of the permit. RP1 (Photo 5), RP2/3, RP4, and RP5 are all holding water, but no discharge was observed at any of these ponds. The embankments of these ponds are vegetated. No erosion, slumping or animal burrows were observed at any of the refuse pile ponds. However, there were a number of frogs in RP2/3.

The Rail Loop Sump and Pond are part of the hydrologic controls around the rail loop area. The sump was not holding water, but a small amount of water was seen dripping in and filtering into the ground. No erosion concerns were identified at the sump. The Rail Loop Pond (Photo 6) was not holding water. Signs of erosion are found along the northern embankment of the pond, but when compared to photos of previous inspections the erosional scar does seem stable and has not increased in size.

There are a couple culverts in the slot storage area and around the nitrogen plants. These culverts were observed to be partially filled with sediment. The culvert near the Nitrogen Plant (Photo 7) is especially clogged. Please clean out the culverts and associated ditches or excess sediment. The current ground conditions were too soft to complete these items. The operator has the culverts on the list of items that require maintenance when ground conditions allow.

### PROCESSING WASTE/COAL MINE WASTE PILES - Rule 4.10 and 4.11

Drainage Control; Surface Stabilization; Placement:

Refuse Pile RP-1 (Photo 8) has stable banks and no signs of erosion or slumping. Vegetation is well established and blends with surrounding undisturbed areas. Diversion ditches around the refuse pile are free of obstructions and convey water. The slopes of the pile appear stable with no erosional concerns identified.

#### ROADS – Rule 4.03

Construction 4.03.1(3)/4.03.2(3), Drainage 4.03.1(4)/4.03.2(4), Surfacing and Maintenance 4.03.1(5) and (6)/4.03.2(5) and (6), Reclamation 4.03.1(7)/4.03.2(7):

The haul road at the Deserado Mine was well maintained and dry. The road was stable with no erosional concerns. However, portions of the ditch are not completely dried after the snowmelt and recent rainstorms. Crews have begun to blade the road and ditch as part of the spring site cleanup in some areas (Photo 9). In other areas, the ditches are too soft and equipment sinks in the mud. As conditions continue to dry out the surface crews will continue to clean ditches and replace bales as needed.

#### RECLAMATION SUCCESS - Rule 4.15, Rule 3:

The Stanley Gordon Portals (Photo 10) are secured with a bat gate. Warning signs are attached to the gate to discourage unauthorized entry. Vegetation is well established and blends with surrounding vegetation. No signs of erosion or slumping was observed.

#### SUPPORT FACILITIES - Rule 4.04:

The support facilities in the portal area became completely accessible as snow recently melted out and the ground is drying. The portal area support facilities are tidy and surface crews are continuing with spring cleaning

as the snow melts. The Explosives Pad (Photo 11) has good housekeeping. No signs of erosion or settling on the pad. The Electric Substation (Photo 12) on the top bench of the portal facilities has good housekeeping. The electric area is secured with fencing that has warning signs. There is also a fire extinguisher that is readily accessible. Electric equipment appears in good working order and there are no indications of erosion. The roads to access the benches in the support facility are in good condition, but some ditches (Photo 13) are partly filled in with sediment. Please clean facility/portals area ditches when ground conditions allow.

TOPSOIL - Rule 4.06

Removal 4.06.2; Substitute Materials 4.06.4(4); Storage and Protection 4.06.3; Redistribution 4.06.4:

The D Portal topsoil pile (Photo 14) is located in the main facilities area. A topsoil marker was seen on top of the pile. The topsoil pile marker was a T-post covered with white PVC. The topsoil pile was covered in established vegetation. There were no indications of erosion or instability observed on the stockpile.

**DOCUMENTS RECEIVED: None** 

**OTHER (SPECIFY): None** 

## ENFORCEMENT ACTIONS/COMPLIANCE

No enforcement actions were initiated as a result of this inspection, nor are any pending.

## **PHOTOGRAPHS**



Photo 1: View to the northeast of landfill area. Small amount of trash outside pit.



Photo 2: View to the northwest of Pond DP-1 outlet discharging.



Photo 3: View to the north of PP-2 embankment.



Photo 4: Last Chance Pond discharge



Photo 5: Pond RP1 with water. View to the east



Photo 6: Erosion scar on Rail Loop Pond. View to the north.



Photo 7: Plugged culvert near the Nitrogen Plant. View to the northeast



Photo 8: Refuse Pile RP1. View to the southwest



Photo 9: View to the south. Ditch that has been pulled along haul road



Photo 10: View to the north of the Stanley Gordon Portal reclamation.



Photo 11: View to the northeast of Explosives Pad



Photo 12: View to the east of electric substation.



Photo 13: View to the southeast of ditch in facility area. Crews attempted to pull the ditch and sunk in the mud.



Photo 14: View to the south of the D Portal Topsoil Pile.

## **AVAILABILITY OF RECORDS**

PERMIT RECORDS	HYDROLOGIC RECORDS	
DRMS Permit	NPDES Permit	
Permit Application w/Revisions	NPDES Records	
Findings Document	Stormwater Management Plan	
Insurance Certificate	SPCC Plan	
Bond Document	MSHA Pond Inspections	
Phased Bond Release	Control of the contro	
Documents/Findings	State Engineer's Pond Inspection	
Air Emission Permits	Quarterly Pond Inspections	
County Special Use Permits	Annual Hydrology Reports	
UG Mining Landowner Notification	Ground Water Monitoring	
Subsidence Monitoring Reports	Surface Water Monitoring	
Subsidence Monitoring Data	Spring & Seep Monitoring	
Rill & Gully Survey	<ul> <li>Mine Water Discharge</li> </ul>	
	Monitoring	
Vegetation Monitoring Data	Mine Inflow Study	
Specific Variance Approvals	Water Consumption Records	
Annual Reclamation Reports	Well Permits	
Midterm Review Documents	<del></del>	
DRMS/OSM Inspection		
Reports/Enforcement Actions (3		
Years)	BLASTING RECORDS	
Transfers/Succession of Operator	Blasting Publication	
Temporary Cessation Notification	Blasting Records (3 years)	
Reclamation Cost Estimate	ATFE Explosives Permit	
CERTIFICATIONS	Blasting Variances	
Pond Certifications	Pre-Blast Surveys	
Annual Certifications for		
Impoundments		
Fill Certifications for Excess Spoil	ADDITIONAL RECORDS	
or Underground Development Waste	(specify)	
Quarterly Inspections		
Compaction Testing		
• Final Certification		
Coal Processing Waste Banks		
Haul Road Certifications		
Access Road Certifications		
COMMENTS:		