

Simmons - DNR, Leigh <leigh.simmons@state.co.us>

C1980007, West Elk Mine, August Inspection Report

Simmons - DNR, Leigh <leigh.simmons@state.co.us> To: "Poulos, Nicki" <npoulos@archrsc.com> Cc: "Ogrodny, Edward" <eogrodny@archrsc.com>

Fri, Aug 25, 2023 at 10:26 PM

Attached

Leigh Simmons Environmental Protection Specialist



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INSP-REPORTC_C1980007_LDS_08252023100935.pdf 3149K



PERMIT INFORMATION

Permit Number: C-1980-007	County: Delta, Gunnison		
Mine Name: West Elk Mine	Operation Type: Underground		
Operator: Mountain Coal Company, LLC	Permit Status: Active		
Operator Address:	Ownership: Private		
Ms Nicki Poulos	•		
5174 Highway 133	Operator Representative Present:		
Somerset, CO 81434			
	Ed Ogrodny		
Operator Representative Signature: (Field Issuance Only)			
	• /		

INSPECTION INFORMATION

Inspection Start Date: August 16 Inspection Start Time: 10:00 Inspection End Date: Inspection End Time:	5, 2023		Inspection Type: Coal Complete Inspection Inspection Reason: Normal I&E Program Weather: Clear	
Joint Inspection Agency:	ency: Join		int Inspection Contacts:	
None				
Post Inspection Agency:		Post Inspection Contacts:		
None				
Inspector(s):	Inspecto	r's Sig	nature: Signature Date:	
Leigh Simmons	Bli		August 25, 2023	

Inspection Topic Summary

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

N - Air Resource Protection N - Roads

R - Availability of Records **N** - Reclamation Success

N - Backfill & Grading
N - Revegetation

N - Excess Spoil and Dev. Waste N - Subsidence

N - Explosives
 N - Slides and Other Damage
 N - Fish & Wildlife
 R - Support Facilities On-site
 N - Hydrologic Balance
 N - Signs and Markers

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

R - Processing Waste N - Topsoil

COMMENTS

This was a complete inspection by Leigh Simmons of the Division of Reclamation, Mining and Safety (Division). Ed Ogrodny of Mountain Coal Company (MCC) accompanied the inspection. The weather was clear, hot and dry. The mine was active.

AVAILABILITY OF RECORDS – Rule 5.02.4(1):

Records were available in the mine office, details are given at the end of this report.

GENERAL MINE PLAN COMPLIANCE:

A longwall move from the SS4 panel to the LWE15 panel was in progress.

Development of the LWE12 tailgate and start line was complete - the panel had been shortened from what had originally been planned - and development of the headgate was in progress.

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

Drainage Control; Surface Stabilization; Placement:

Coal fines from the wash plant were continuing to accumulate at Stack Tube 5 on the Clean Coal Stockpile pad. Some fines were being blended into the mix to load the trains from this location, but the rate at which fines were being produced continued to exceed the rate at which they could be blended in to the coal being loaded onto trains. Excess fines were being transported by truck to the west end of the run-of-mine coal stockpile pad, west of Stack Tube 3. A total of 140,000 tons of fines were estimated to be in the various stockpiles around the site.

A plan had been submitted to the Mine Safety and Health Administration (MSHA) to put fines on the refuse pile. If approved, transportation of fines to the RPEE would likely begin around the middle of September.

The temporary refuse pile on the RPE was estimated at around 100,000 tons. Three haul trucks were transporting material to the RPEE at the time of the inspection. The haul trucks each took three bucket loads from the wheel loader per trip. An excavator was working the material on top of the temporary pile in an effort to dry it out more quickly.

A water truck was being used to control dust on the RPEE haul road.

Three compactors, a dozer, an excavator and a grader were working on top of the RPEE to spread, dry and compact material. The surface of the pile was much smoother and more regular than it had been on recent inspections. An engineer from Lambert and Associates typically comes to the site twice a week to conduct compaction tests. The surface of the pile was graded to drain to the north west. The north west corner of the pile was quite a bit lower than the design, and the out-slope of the pile could continue to be built up, but it will be necessary for MCC to extend the underdrain of the pile fairly soon.

A further 10,000 tons of refuse and 20,000 tons of fines were temporarily stockpiled on top of the Lower Refuse Pile (LRP).

SUPPORT FACILITIES - Rule 4.04:

Reclamation of the three Mine Ventilation Boreholes (MVBs) on the SS3 and SS4 panels was in progress. RACS LLC of Delta, CO had been contracted to plug and abandon the holes, and D&S Underground of Hotchkiss, CO had been contracted to reclaim the pads and roads.

The location for the Box Canyon Well (approved with MR-474) had been surveyed and marked, but construction of the drill pad had not yet begun.

DOCUMENTS RECEIVED

N/A

OTHER (SPECIFY)

N/A

ENFORCEMENT ACTIONS/COMPLIANCE

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

PHOTOGRAPHS

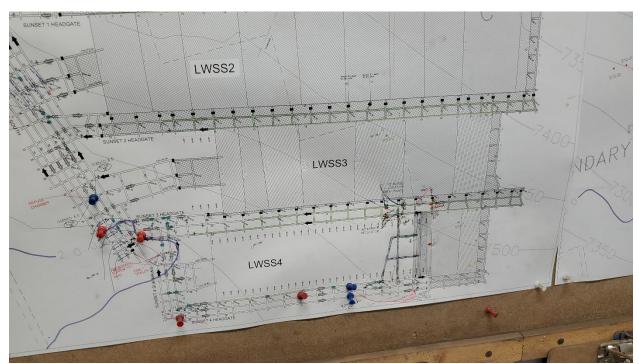


Figure 1: Mine map showing that mining of the SS4 panel was ended early



Figure 2: Development of the LWE15 panel was complete, but longwall mining had not yet begun



Figure 3: Development of the LWE12 panel in progress



Figure 4: Coal fines accumulating at Stack Tube 5 of the Clean Coal pad



Figure 5: Haul trucks being loaded on RPE



Figure 6: Temporary refuse pile on RPE



Figure 7: Refuse being transported to RPEE



Figure 8: Compaction of refuse in progress on RPEE



Figure 9: Temporary stockpile of fines and refuse on LRP



Figure 10: Surveyed location for Box Canyon Well

AVAILABILITY OF RECORDS

PERMIT RECORDS DRMS Permit Permit Application w/Revisions Findings Document	Expires 7/31/26 LF RN-8, 6/1/2022	HYDROLOGIC RECORDS NPDES Permit NPDES Records Stormwater Management Plan	Exp 9/30/24, *1 Through 6/23 2/23/2023			
Insurance Certificate Bond Document Phased Bond Release Documents/Findings	Expires 7/31/24 \$5M & \$10M Thru SL-15	SPCC Plan MSHA Pond Inspections State Engineer's Pond Inspection	3/4/2022 N/A 10/23/2018			
Air Emission Permits	09GU1382 10GU1130 13GU1462	Quarterly Pond Inspections	Q2 2023			
County Special Use Permits	N/A	Annual Hydrology Reports	7/23 for 2022 water year			
UG Mining Landowner Notification	Yes	Ground Water Monitoring	Yes			
Subsidence Monitoring Reports	Fall 2022	• Surface Water Monitoring	Yes			
Subsidence Monitoring Data	Q1 2023	• Spring & Seep Monitoring	Yes			
Rill & Gully Survey	N/A	• Mine Water Discharge Monitoring				
Vegetation Monitoring Data	SL-17	 Mine Inflow Study 	Yes			
Specific Variance Approvals	Stream buffer zone	Water Consumption Records	Yes			
Annual Reclamation Reports	2022	Well Permits	Yes			
Midterm Review Documents	MT-08					
DRMS/OSM Inspection	Through 7/23	BLASTING RECORDS				
Reports/Enforcement Actions (3						
Years)	37	DI (DI ()	37/4			
Transfers/Succession of Operator	Yes	Blasting Publication	N/A			
Temporary Cessation Notification	N/A	Blasting Records (3 years)	N/A			
Reclamation Cost Estimate CERTIFICATIONS	RN-08	ATFE Explosives Permit	Expires 6/1/2024 N/A			
Pond Certifications	Yes	Blasting Variances Pre-Blast Surveys	N/A N/A			
Annual Certifications for	N/A	1 1e-Diast Surveys	1 \ / <i>A</i>			
Impoundments	14/11					
Fill Certifications for Excess Spoil or Underground		ADDITIONAL RECORDS (specify)				
Development Waste		(specify)				
Quarterly Inspections	Q2 2023	Monthly Air Quality Cert.	Through 7/23			
• Compaction Testing	Q2 2023	Rock Dust Maintenance	Through 7/23			
• Final Certification	N/A					
Coal Processing Waste Banks	Yes					
Haul Road Certifications	Yes		-			
Access Road Certifications	Yes	_				
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COMMENTS:						
*1 Renewed CDPS permit has been issued, but is subject of ongoing litigation						