

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

## C1980007, West Elk Mine, December Inspection Report

3 messages

Simmons - DNR, Leigh <leigh.simmons@state.co.us> To: "Wilczek, Jessica" <jwilczek@archrsc.com> Mon, Dec 23, 2024 at 8:00 AM

Jessica,

The December inspection report is attached. Please note that there is an issue that requires your attention under the "Availability of Records" heading.

Thanks, Leigh

Leigh Simmons Environmental Protection Specialist



P 720.220.1180 1313 Sherman Street, Room 215, Denver, CO 80203 leigh.simmons@state.co.us | https://drms.colorado.gov

INSP-REPORTC\_C1980007\_LDS\_12212024123632.pdf 2894K

Wilczek, Jessica A. <jwilczek@archrsc.com> To: "Simmons - DNR, Leigh" <leigh.simmons@state.co.us> Mon, Dec 30, 2024 at 10:13 AM

Thank you Leigh. The Availability of Records files have been updated.

#### Jessica Wilczek, PE

Manager of Engineering and Environmental Affairs | West Elk Mine

5174 Highway 133| Somerset, CO 81434

o: 970 929.2308 | m: 970 250.1570

jwilczek@archrsc.com www.archrsc.com



From: Simmons - DNR, Leigh <leigh.simmons@state.co.us> Sent: Monday, December 23, 2024 8:00 AM To: Wilczek, Jessica A. <jwilczek@archrsc.com> Subject: C1980007, West Elk Mine, December Inspection Report

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**Simmons - DNR, Leigh** <leigh.simmons@state.co.us> To: "Wilczek, Jessica A." <jwilczek@archrsc.com>

Thanks Jessica

Leigh Simmons Environmental Protection Specialist



COLORADO Division of Reclamation, Mining and Safety Department of Natural Resources

P 720.220.1180 1313 Sherman Street, Room 215, Denver, CO 80203 leigh.simmons@state.co.us | https://drms.colorado.gov

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Thu, Jan 2, 2025 at 8:16 AM



## **PERMIT INFORMATION**

Permit Number: C-1980-007 Mine Name: West Elk Mine Operator: Mountain Coal Company, LLC Operator Address: Jessica Wilczek 5174 Highway 133 Somerset, CO 81434 County: Delta, Gunnison Operation Type: Underground Permit Status: Active Ownership: Private

**Operator Representative Present:** 

Chase Hiatt

**Operator Representative Signature: (Field Issuance Only)** 

## **INSPECTION INFORMATION**

<b>Inspection Start Date:</b> December <b>Inspection Start Time:</b> 11:00 <b>Inspection End Date:</b> <b>Inspection End Time:</b>	17, 2024		<b>Inspection Type:</b> Coal Complete Inspection <b>Inspection Reason:</b> Normal I&E Program <b>Weather:</b> Clear	
Joint Inspection Agency:		Joint Inspection Contacts:		
None				
Post Inspection Agency:		Post Inspection Contacts:		
None				
Inspector(s):	Inspecto	r's Sig	nature: Signature Date:	
Leigh Simmons	Ri	$\sim$	December 21, 2024	

#### Inspection Topic Summary

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

- **N** Air Resource Protection
- **R** Availability of Records
- $N\,$  Backfill & Grading
- **N** Excess Spoil and Dev. Waste
- N Explosives
- N Fish & Wildlife
- N Hydrologic Balance
- **R** Gen. Compliance With Mine Plan
- $\boldsymbol{N}$  Other
- **R** Processing Waste

- N Roads
- ${\bf N}\,$  Reclamation Success
- **N** Revegetation
- N Subsidence
- ${\bf N}\,$  Slides and Other Damage
- **R** Support Facilities On-site
- ${\bf N}\,$  Signs and Markers
- N Support Facilities Not On-site
- N Special Categories Of Mining
- N Topsoil

## **COMMENTS**

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

#### AVAILABILITY OF RECORDS – Rule 5.02.4(1):

Records were available using a public access laptop in the small conference room at the mine office. Details are given at the end of this report.

# The CDPS permit and the ATFE permit have each expired. Please update the file with copies of the renewed permits, or the notices of administrative extension.

#### GENERAL MINE PLAN COMPLIANCE:

Longwall mining of the LWE16 panel was in progress, at around cross-cut 11 on the head gate.

Three development crews were working: in the B26 tail gate at around cross-cut 10, in the B26 head gate at around cross-cut 30, and in the B27 head gate at around cross-cut 18.

Contractors with Phoenix Mining continued to work on pillaring of the Sunset Mains, the job was expected to be completed by March 2025.

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

Drainage Control; Surface Stabilization; Placement:

The processing plant had been operating intermittently to wash roof rock produced by development mining. The two anticipated faults in LWE16, which may require the coal to be washed, had not yet been encountered.

An estimated 14,000 tons of processing waste was temporarily stockpiled on the RPE. The RPEE was not accessible since the road had not been plowed past the first hairpin, no material had recently been transported there.

The amount of fines stockpiled around the site continued to be drawn down, with an estimated 70,000 tons remaining.

#### SUPPORT FACILITIES - Rule 4.04:

The permit for the Box Canyon North Well had been issued, and work was in progress to set the pump on

Work had not yet begun on the loadout drainage project. The project to line Silo 2 was still in progress.

## **DOCUMENTS RECEIVED** N/A

#### **OTHER (SPECIFY)**

N/A

it.

#### **ENFORCEMENT ACTIONS/COMPLIANCE**

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

## **PHOTOGRAPHS**



Figure 1: Box Canyon North Well



Figure 2: Temporary waste stockpile on RPE



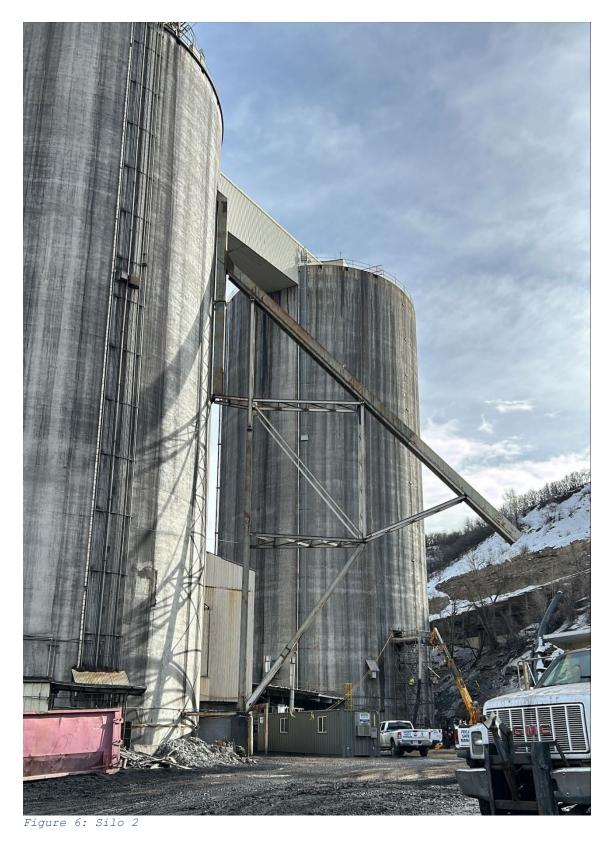
Figure 3: C1 conveyor



Figure 4: FW-1 pond and office/bathhouse



Figure 5: Portal bench and Materials Storage Bench Number of <u>Partial</u> Inspection this Fiscal Year: 4 Number of <u>Complete</u> Inspections this Fiscal Year: 2



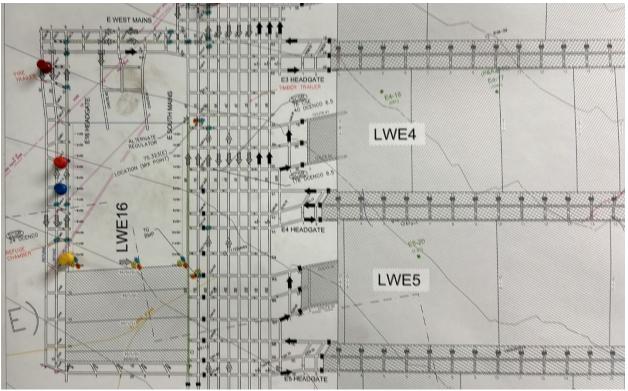


Figure 7: Mine map showing longwall progress

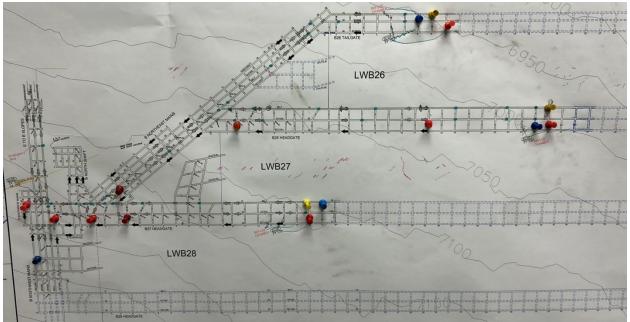


Figure 8: Mine map showing B-seam development progress

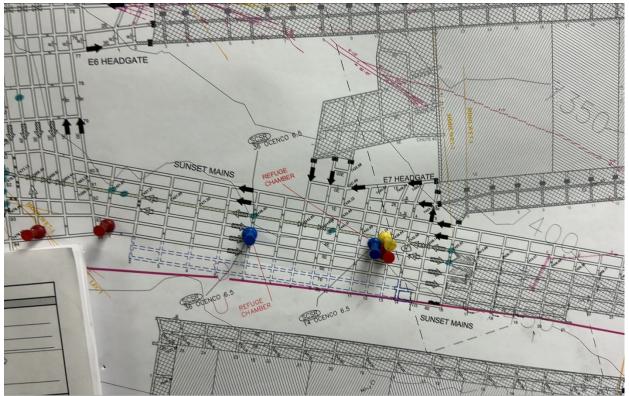


Figure 9: Mine map showing pillaring progress

### **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, *2 Through 11/24 2/23/2023
Insurance Certificate	Expires 7/31/25	SPCC Plan	3/4/2022
Bond Document	\$5M & \$10M	<b>MSHA Pond Inspections</b>	N/A
Phased Bond Release	Thru SL-17	State Engineer's Pond	10/23/2018
Documents/Findings		Inspection	
Air Emission Permits*2	09GU1382 10GU1130 13GU1462	Quarterly Pond Inspections	Q3 2024
<b>County Special Use Permits</b>	N/A	Annual Hydrology Reports	7/24 for 2023
			water year
UG Mining Landowner Notification	Yes	<ul> <li>Ground Water Monitoring</li> </ul>	Yes
Subsidence Monitoring Reports	Fall 2023	<ul> <li>Surface Water Monitoring</li> </ul>	Yes
Subsidence Monitoring Data	Q1 2024	• Spring & Seep Monitoring	Yes
Rill & Gully Survey	N/A	<ul> <li>Mine Water Discharge Monitoring</li> </ul>	Yes
Vegetation Monitoring Data	SL-17	• Mine Inflow Study	Yes
Specific Variance Approvals	Stream buffer zone	<ul> <li>Water Consumption Records</li> </ul>	Yes
Annual Reclamation Reports	2023	Well Permits	Yes
Midterm Review Documents	MT-08*1		
<b>DRMS/OSM Inspection</b>	Through 11/24	<b>BLASTING RECORDS</b>	
Reports/Enforcement Actions (3			
Years)	V	Diasting Dublication	NT/ A
Transfers/Succession of Operator Temporary Cessation Notification	Yes N/A	Blasting Publication Blasting Records (3 years)	N/A N/A
Reclamation Cost Estimate	RN-08	ATFE Explosives Permit	Expires 6/1/24*3
CERTIFICATIONS	111-00	Blasting Variances	N/A
Pond Certifications	Yes	Pre-Blast Surveys	N/A
Annual Certifications for Impoundments	N/A	v	
Fill Certifications for Excess Spoil or Underground Development Waste		ADDITIONAL RECORDS (specify)	
Quarterly Inspections	Q3 2024	Monthly Air Quality Cert.	Through 11/24
Compaction Testing	Q3 2024	Rock Dust Maintenance	Through 12/24
• Final Certification	N/A	Monthly Stormwater Outfall Inspections	Through 10/24
Coal Processing Waste Banks	Yes	RCRA/ Haz waste	Through 11/24
Haul Road Certifications	Yes		
Access Road Certifications	Yes	-	
COMMENTS:		-	
*1 MT-09 is in progress			
	the subject of ongoin	a litigation. The dispute was heard by	the appeals court in

\*2 The renewed CDPS permit is the subject of ongoing litigation. The dispute was heard by the appeals court in February 2024, but no verdict has yet been reached.

\*3 The ATFE license on file has expired, please update the file with the renewed license