

**Permit Number:** C-1981-025

Mine Name: North Thompson Creek Mine

# COLORADO DIVISION OF RECLAMATION, MINING AND SAFETY COAL PROGRAM INSPECTION REPORT



# **PERMIT INFORMATION**

County: Garfield

**Operation Type:** Underground

June 27, 2013

Operator: MINREC, Inc. Operator Address:		Permit Status: Inactive Ownership: Federal		
Mr. James E Stover 2352 N 7th St, Ste B Grand Junction, CO 81501		Operator Representative Present:		
		None		
Operator Representative Signatur	re: (Field I	ssuance Only)		
<u>1</u> 1	NSPECTI	ON INFORMATION		
Inspection Start Date: June 18, 2013 Inspection Start Time: 12:00 Inspection End Date: June 18, 2013 Inspection End Time: 13:00		Inspection Type: Coal Complete Inspection Inspection Reason: Normal I&E Program Weather: Clear		
Joint Inspection Agency: None		Joint Inspection Contacts:		
Post Inspection Agency: None		Post Inspection Contacts:		
Inspector(s): Brock F. Bowles	_	Signature: Signature Date:		

## **Inspection Topic Summary**

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

N - Air Resource Protection R - Roads

N - Availability of Records N - Reclamation Success

N - Backfill & Grading
R - Revegetation

N - Excess Spoil and Dev. Waste
 N - Subsidence
 N - Slides and Other Damage

N - Explosives
 N - Sides and Other Damage
 N - Sides and Other Damage
 N - Support Facilities On-site
 R - Hydrologic Balance
 R - Signs and Markers

N - Gen. Compliance With Mine Plan

N - Support Facilities Not On-site

N - Other

N - Special Categories Of Mining

N - Processing Waste N - Topsoil

## **COMMENTS**

This was a complete inspection of the North Thompson Creek Mine conducted by Brock Bowles of the Colorado Division Reclamation, Mining and Safety. The weather conditions were sunny and warm. The ground conditions were dry. The main entrance gate was locked and the combination is not known. The operator, Stan Muhr (MINREC), said via telephone conversation (6/25/2013), that the land owner installed the new lock and he was not given the new combination.

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

All the necessary records were available at the Garfield County Court House in Glenwood Springs. See the Availability of Records form at the end of this inspection report. The NPDES reports need updating as the last report in the court house records is Sept 2012.

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 pipe carrying water across the bridge from the #1 Portal to the long pond appeared to be in good condition (photo 1). Water was flowing from both the #1 and #3 portal discharge pipes into the long pond (photo 2). The water from both discharges was clear. The long pond contained water and the banks appeared to be stable. Water was flowing from the Long Pond to T1 through the spillway pipe. Pond T1 contained water and the banks appeared to be stable. Water flowed from T1 to T2 through the open ditch. Pond T2 contained water and the banks appeared to be stable. Water was then directed to Pond P9. Pond P9 contained water and was not discharging. No water passed through Outfall 001A. The unapproved ditch that went from Pond P9 to the adjacent pasture intended for irrigation (see inspection report 10/27/2012) was filled in with dirt.

Water was being pumped from Pond T2 to a stock-tank, via a pipeline, off the permit area. Pumping and use of the treated water was approved in MR-9.

Number of <u>Partial</u> Inspection this Fiscal Year: 3 Number of Complete Inspections this Fiscal Year: 5 The emergency spillway from Pond P9 to Outfall 001 was re-directed away from Outfall 001 to the refuse disposal pond ditch (photos 3 and 4). No water was flowing through the ditch. J. E. Stover & Associates and Stan Muhr were unaware of the change. After contacting the landowners, Stan Muhr explained that the landowners changed the ditch configuration because they want to keep all the water on the property. Stan Muhr is scheduling a meeting with the landowners and DRMS to discuss the changes in the mine water discharge plan. It does not appear that the change in the emergency spillway direction will have any impacts offsite, decrease the capacity of the passive water treatment facility or cause harm to the water treatment facility. DRMS suggested that no further changes be made to the permit or the mine site until after the meeting with the landowners when a new mine water discharge plan is agreed upon by all parties.

The banks of the Long Pond, T1 and T2 were well vegetated and appeared to be stable.

Some pipe pieces were in the ditch between Pond T2 and Outfall 001. These pipes could prevent or hinder water flow and need to be removed (photo 5).

The discharge pipe leading from Outfall 001 was obstructed and needs to be cleaned (photo 6).

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 6/4.03.2

A lock was on the main entrance gate. Access was attained by lifting the gate off the hinges. The main access road was in good condition and passable.

REVEGETATION – Rule 4.15 Vegetative Cover; Timing:

The area that was disturbed by redirecting the emergency spillway from Pond P9 was covered with straw mulch. It was unclear from the visual inspection if the area had been seeded (photos 3 and 4).

SIGNS AND MARKERS - Rule 4.02:

The main entrance sign was in place and had all the required information.

### **DOCUMENTS RECEIVED: None**

# **ENFORCEMENT ACTIONS/COMPLIANCE**

No enforcement actions were taken as a result of this inspection and none are pending.

Number of <u>Partial</u> Inspection this Fiscal Year: 3 Number of Complete Inspections this Fiscal Year: 5 **PHOTOGRAPHS** 



Photo 1- Discharge Pipe From #1 Portal

Photo 2- Mine Discharge #1(left) and #3 (right)



Photo 3 – The red line shows the location where the permitted emergency spillway ditch is supposed to be. The blue line shows the current ditch directing water to the Refuse Pile Pond Ditch.

Number of <u>Partial</u> Inspection this Fiscal Year: 3 Number of <u>Complete</u> Inspections this Fiscal Year: 5



Photo 4 – The red line shows the location of the permitted emergency spillway ditch, which has been filled in. The blue line shows the direction of the current ditch directing water to the Refuse Pile Pond Ditch.



Photo 5 – Pipes in Ditch Need to be Removed

Photo 6 – Outlet Pipe Needs to be Cleaned

Number of <u>Partial</u> Inspection this Fiscal Year: 3 Number of <u>Complete</u> Inspections this Fiscal Year: 5

# **AVAILABILITY OF RECORDS**

PERMIT RECORDS		HYDROLOGIC RECORDS	
DRMS Permit	X - 8/2013	NPDES Permit	X - 2015
Permit Application w/Revisions	X	NPDES Records	X - 9/2012
Findings Document	X - 2009	Stormwater Management Plan	X
Insurance Certificate	X - 9/2013	SPCC Plan	
Bond Document	X - 2012	MSHA Pond Inspections	
Phased Bond Release	X		
Documents/Findings		State Engineer's Pond Inspection	
Air Emission Permits		Quarterly Pond Inspections	-
County Special Use Permits		Annual Hydrology Reports	X – 2012
UG Mining Landowner Notification		<ul> <li>Ground Water Monitoring</li> </ul>	
Subsidence Monitoring Reports		<ul> <li>Surface Water Monitoring</li> </ul>	X
Subsidence Monitoring Data		<ul> <li>Spring &amp; Seep Monitoring</li> </ul>	
Rill & Gully Survey		<ul> <li>Mine Water Discharge Monitoring</li> </ul>	X
Vegetation Monitoring Data	X	<ul> <li>Mine Inflow Study</li> </ul>	
Specific Variance Approvals		<ul> <li>Water Consumption Records</li> </ul>	
Annual Reclamation Reports	X – 2012	Well Permits	
Midterm Review Documents	X – 2011		
DRMS/OSM Inspection	X		
Reports/Enforcement Actions (3			
Years)		BLASTING RECORDS	
Transfers/Succession of Operator		Blasting Publication	
Temporary Cessation Notification	X	Blasting Records (3 years)	
Reclamation Cost Estimate	X	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)	
<ul> <li>Quarterly Inspections</li> </ul>			-
<ul> <li>Compaction Testing</li> </ul>			
<ul> <li>Final Certification</li> </ul>			
Coal Processing Waste Banks			
Haul Road Certifications		_	
Access Road Certifications			
COMMENTS:			