

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



PERMIT INFORMATION

Permit Number: C-1981-038 Mine Name: Bowie No. 1 Mine Operator: Bowie Resources, LLC Operator Address: Mr Basil Bear P.O. Box 1488 Paonia, CO 81428 County: Delta Operation Type: Underground Permit Status: Active Ownership: Federal

Operator Representative Present:

Basil Bear

Operator Representative Signature: (Field Issuance Only)

INSPECTION INFORMATION

Inspection Start Date: September 9, 2013 Inspection Start Time: 11:50 Inspection End Date: September 9, 2013 Inspection End Time: 17:05			Inspection Type: Coal Complete Inspection Inspection Reason: Normal I&E Program Weather: Cloudy	
Joint Inspection Agency:		Joint Inspection Contacts:		
None				
Post Inspection Agency:		Post Inspection Contacts:		
None				
Inspector(s):	Inspector	r's Sig	nature: Sig	nature Date:
Susan L. Burgmaier	Suranlougmain 9/12/2013		9/12/2013	

Inspection Topic Summary

NOTE: Y=Inspected N=Not Inspected R=Comments	Noted V=Violation Issued NA=Not Applicable
Y - Air Resource Protection	R - Roads
R - Availability of Records	Y - Reclamation Success
R - Backfill & Grading	R - Revegetation
R - Excess Spoil and Dev. Waste	Y - Subsidence
NA - Explosives	Y - Slides and Other Damage
Y - Fish & Wildlife	Y - Support Facilities On-site
R - Hydrologic Balance	\mathbf{R} - Signs and Markers
Y - Gen. Compliance With Mine Plan	NA - Support Facilities Not On-site
NA - Other	NA - Special Categories Of Mining
R - Processing Waste	Y - Topsoil
<u> </u>	-
<u>C</u>	OMMENTS

This was a complete inspection of the Bowie No. 1 Mine conducted by Susan Burgmaier of DRMS. Basil Bear of Bowie Resources, LLC was present during a portion of the ground inspection, a maintenance crew was on site at the East Mine, and a water monitoring contractor (Ron Hanna) was encountered at the ROM area. Weather was overcast with occasional rain showers; ground conditions were dry.

AVAILABILITY OF RECORDS – Rule 5.02.4(1):

Records were inspected at the Bowie Resources, LLC Bowie No. 2 Mine office. A detailed list of available records is attached to this report.

BACKFILL and GRADING – Rule 4.14 Contemporaneous Reclamation 4.14.1; Approximate Original Contour 4.14.2; Highwall Elimination 4.14.1(2)(f); Steep Slopes 4.14.2, 4.27; Handling of Acid and Toxic Materials 4.14.3; Stabilization of Rills and Gullies 4.14.6:

Regraded slopes at all mine areas were stable with no cracking, slumping, or excessive erosion.

EXCESS SPOIL and DEVELOPMENT WASTE – Rule 4.09
Placement; Drainage Control; Surface Stabilization:

Both refuse disposal areas were stable and well vegetated.

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:

Pond 2 at the East Mine and the east loadout pond were both holding water. All other ponds were dry. No running water was observed on site.

Stevens Gulch was dry. The Farmers Canal was running through the culvert system under the loadout.

There are a few locations on the East Mine where the drainage ditches are downcutting from summer rain events: The steep lower portions of the ditches on the west and east ends of the reclaimed screening bench, the inlet to Pond 1, and the outlet of the road culvert just west of the west refuse pile. If these ditches continue to erode,

repairs will be necessary.

A contractor was on site replacing the silt fence along the East Mine haul road corridor reclamation. Vegetation at the Roatcap water tank SAE was in good condition. The berms along the loadout west end storage area SAE and at the east end of the loadout the berm between the sediment pond and sewage lagoon had both been repaired.

ROADS – Rule 4.03 \square Construction 4.03.1(3)/4.03.2(3) \square Drainage 4.03.1(4)/4.03.2(4) \square Surfacing and Maintenance 4.03.1(5) and (6)/4.03.2(5) and (6) \square Reclamation 4.03.1(7)/4.03.2(7):

Roads were in good condition. Ditches and water bars along the roadways were also in good condition. The operator was grading roads at the East Mine during the inspection.

REVEGETATION – Rule 4.15□ Vegetative Cover; Timing:

The East Mine and ROM area were walked extensively. Vegetation in both areas is progressing well, with very few noxious weeds observed. The upper roadway on the fan bench had a patch of curly cup gumweed on it, and a few thistle plants were observed in the drainage channel to the west of the West Refuse area at the East Mine. The narrowed haul road to the East Mine has a considerable amount of cheatgrass. There is also a good sized patch of cheatgrass at the coal stockpile area of the loadout. There is still one tamerisk plant below Pond 2; the operator indicated he was aware of this plant and would eradicate it.

The operator indicated that the repair area along Ditch 7 would be seeded this fall. Areas on the lower end of the channel, where the ditch overflowed, should also be seeded.

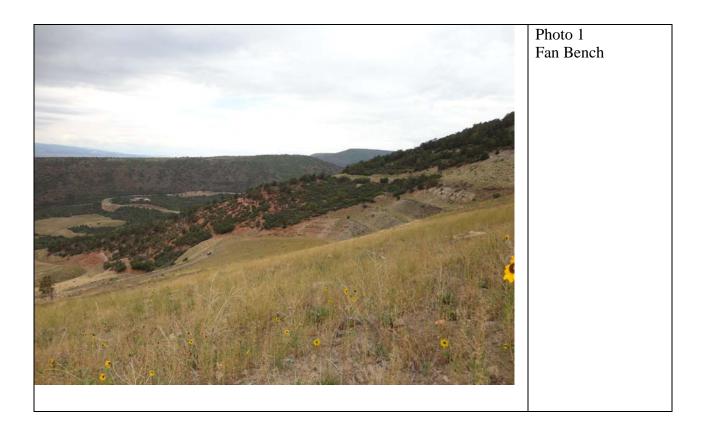
SIGNS AND MARKERS – Rule 4.02:

Mine identification signs were observed at all public roadways. Disturbance boundary markers were visible and in good condition at all disturbance areas. Topsoil stockpile identification markers were observed at the loadout.

ENFORCEMENT ACTIONS/COMPLIANCE

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

PHOTOGRAPHS



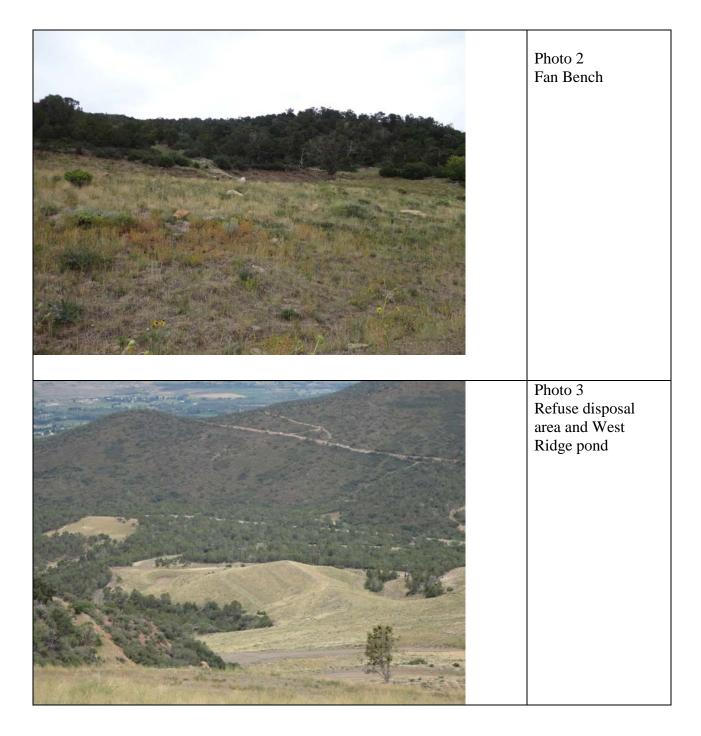


Photo 4 Lower section of ditch between the screening bench and the warehouse bench, east side of East Mine
Photo 5 Culvert outlet on east side of road

SLB

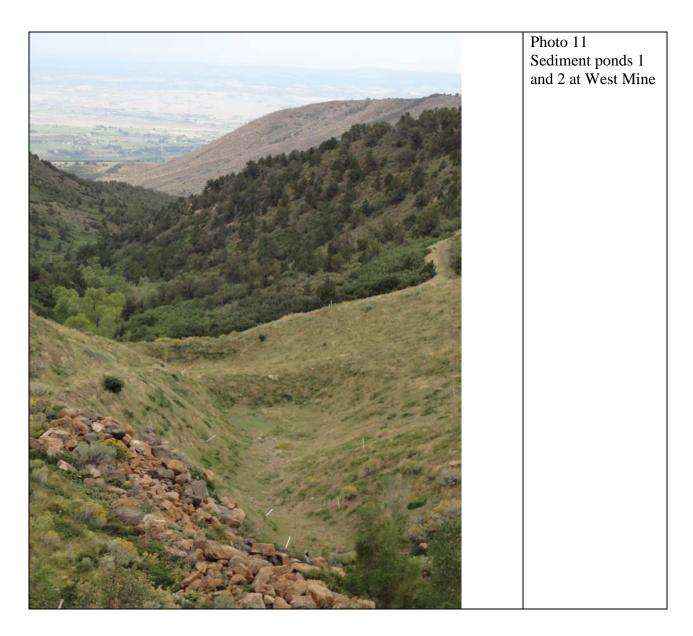
Photo 6 Culvert carrying upper East Mine drainage across to West Ridge pond (outfall shown in Photo 5 above)
Photo 7 Pond 1 inlet channel

<image/>	Photo 8 Silt fence replaced at ROM area along Stevens Gulch
	Photo 9 Loadout stockpile pond



Photo 10 Berm at end of gravel storage area on west end of loadout

SLB



Number of <u>Partial</u> Inspection this Fiscal Year: 3 Number of <u>Complete</u> Inspections this Fiscal Year: 1

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AVAILABILITY OF RECORDS

PERMIT RECORDS DRMS Permit	April 20, 2018	HYDROLOGIC RECORDS NPDES Permit	X Exp 6/30/2013,
			extension granted July 1, 2013
Permit Application w/Revisions	X B.Bear office	NPDES Records	1st Q 2013
Findings Document	RN6	Stormwater Management Plan	Apr 2009
Insurance Certificate	2/1/2014	SPCC Plan	5/1/1992
Bond Document	3 @\$5,761,290.00	MSHA Pond Inspections	NA
Phased Bond Release	SL-2, SL-3, and SL-		NA
Documents/Findings	4	State Engineer's Pond Inspection	
Air Emission Permits	9/2/2004	Quarterly Pond Inspections	X 2 nd Q 2013
County Special Use Permits	NA	Annual Hydrology Reports	X 2012
UG Mining Landowner Notification	Х	 Ground Water Monitoring 	Х
Subsidence Monitoring Reports	X 2012	Surface Water Monitoring	Х
Subsidence Monitoring Data	X 2012	 Spring & Seep Monitoring 	Х
Rill & Gully Survey	NA	Mine Water Discharge Monitoring	NA
Vegetation Monitoring Data	NA	Mine Inflow Study	AHR
Specific Variance Approvals	Х	Water Consumption Records	2012
Annual Reclamation Reports	X 2012	Well Permits	NA
Midterm Review Documents	X 2010	Annual Pond Certification	3/29/2013
DRMS/OSM Inspection	X		
Reports/Enforcement Actions (3 Years)		BLASTING RECORDS	
Transfers/Succession of Operator	7/29/2009	Blasting Publication	NA
Temporary Cessation Notification	NA	Blasting Records (3 years)	NA
Reclamation Cost Estimate	SL4	ATFE Explosives Permit	NA
CERTIFICATIONS		Blasting Variances	NA
Pond Certifications	Х	Pre-Blast Surveys	NA
Annual Certifications for Large Impoundments	NA		
Fill Certifications for Excess Spoil or Underground Development Waste	Х	ADDITIONAL RECORDS (specify)	
Quarterly Inspections	NA	Stormwater Permit	Exp 9/30/2011 BRL has requested termination
 Compaction Testing 	NA		
Final Certification	NA		
Coal Processing Waste Banks			
Haul Road Certifications	Х		
Access Road Certifications	NA		
COMMENTS:			
Variance from AOC MR93 and TR28			