

Permit Number: C-1981-013

Mine Name: Golden Eagle Mine

Operator: New Elk Coal Company, LLC

1313 Sherman Street, Room 215, Denver, CO 80203 P 303.866.3567 F 303.832.8106 http://mining.state.co.us

PERMIT INFORMATION

County: Las Animas

Operation Type: Underground

Permit Status: Permanent Cessation

Operator Address: Mr. Louis Head		Ownership: Private		
12250 Highway 12		Operator Representative Present:		
Weston, CO 81091		None		
Operator Representative Signatu	ure: (Field	d Issuance Only)		
<u>11</u>	NSPECT1	TION INFORMATION		
Inspection Start Date: August 29, 2017 Inspection Start Time: 14:00 Inspection End Date: Inspection End Time:		Inspection Type: Coal Complete Inspection Inspection Reason: Normal I&E Program Weather: NA		
Joint Inspection Agency:		Joint Inspection Contacts:		
None				
Post Inspection Agency:		Post Inspection Contacts:		
None				
Inspector(s):	Inspecto	or's Signature: Signature Date:		
Robert D. Zuber, P.E.	Phot	D. 2L		
		9/5/2017		

Inspection Topic Summary

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

NA - Air Resource Protection NA - Roads

Y - Availability of Records NA - Reclamation Success

NA - Backfill & Grading
NA - Excess Spoil and Dev. Waste
NA - Subsidence

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

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

NA - Processing Waste NA - Topsoil

COMMENTS

With TR-72 issuance on 7/25/2017, the physical area that was a part of the Golden Eagle permit was transferred to the New Elk Permit (C-1981-012). Because there is no physical area left with this permit, an on-the-ground inspection was not conducted for this mine.

ENFORCEMENT ACTIONS/COMPLIANCE

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

AVAILABILITY OF RECORDS

PERMIT RECORDS		HYDROLOGIC RECORDS	
DRMS Permit	Expires 1/25/2019	NPDES Permit	Terminated 1995 &
D 11 4 11 11 17 17 17		NDDEG D I	2003
Permit Application w/Revisions	yes	NPDES Records	n/a
Findings Document	RN6 7/6/2015	Stormwater Management Plan	n/a
Insurance Certificate	Exp. 4/24/2018	SPCC Plan	n/a
Bond Document	\$72,099 (cash)	MSHA Pond Inspections	n/a
Phased Bond Release	SL-06 (Aug. 2008)		n/a
Documents/Findings		State Engineer's Pond Inspection	
Air Emission Permits	Cancelled Sept 1997	Quarterly Pond Inspections	n/a
County Special Use Permits	n/a	Annual Hydrology Reports	n/a
UG Mining Landowner Notification	n/a	 Ground Water Monitoring 	n/a
Subsidence Monitoring Reports	n/a	 Surface Water Monitoring 	n/a
Subsidence Monitoring Data	n/a	Spring & Seep Monitoring	n/a
Rill & Gully Survey	Terminated	Mine Water Discharge Monitoring	n/a
Vegetation Monitoring Data	n/a	Mine Inflow Study	n/a
Specific Variance Approvals	n/a	Water Consumption Records	n/a
Annual Reclamation Reports	2016	Well Permits	Comment 1
Midterm Review Documents	MT7 (Dec 2016)		
DRMS/OSM Inspection	Through		
Reports/Enforcement Actions (3	July 2017		
Years)		BLASTING RECORDS	
Transfers/Succession of Operator	4/29/2008	Blasting Publication	n/a
Temporary Cessation Notification	n/a	Blasting Records (3 years)	n/a
Reclamation Cost Estimate	MT7; \$41,961.67	ATFE Explosives Permit	n/a
CERTIFICATIONS		Blasting Variances	n/a
Pond Certifications	n/a	Pre-Blast Surveys	n/a
Annual Certifications for	n/a		
Impoundments			
Fill Certifications for Excess Spoil	n/a	ADDITIONAL RECORDS (specify)	
or Underground Development Waste			
 Quarterly Inspections 	n/a		
 Compaction Testing 	n/a		
Final Certification	n/a		
Coal Processing Waste Banks	n/a		
Haul Road Certifications	n/a		
Access Road Certifications	n/a		

COMMENTS:

1 Transferred to New Elk mine

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