

Permit Number: C-2010-089

Mine Name: New Horizon North Mine

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

PERMIT INFORMATION

County: Montrose **Operation Type:** Surface

September 12, 2017

Operator: Elk Ridge Mining and	Reclamation	n, Permit Status: Active
LLC		Ownership: Private
Operator Address:		_
Mr. Tony Tennyson		Operator Representative Present:
5731 State Highway 13		
Meeker, CO 81641		Frank Ferris
	/	
Operator Representative Signatu	re: (Field l	Issuance Only)
IN	NSPECTIO	ON INFORMATION
		
Inspection Start Date: September 7, 2017		Inspection Type: Coal Partial Inspection
Inspection Start Time: 13:00		Inspection Reason: Normal I&E Program
Inspection End Date: September 7, 2017		Weather: Cloudy
Inspection End Time: 17:00		
Joint Inspection Agency: J		Joint Inspection Contacts:
N		
None		
Post Inspection Agency:		Post Inspection Contacts:
1 ost hispection Agency.		1 ost inspection contacts.
None		
Inspector(s):	Inspector	's Signature: Signature Date:
	1/	
Brock F. Bowles	Drah	Sauls
	-	

Inspection Topic Summary

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

R - Air Resource Protection **R** - Roads

N - Availability of Records N - Reclamation Success

R - Backfill & Grading
N - Revegetation

N - Excess Spoil and Dev. Waste

N - Subsidence

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

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

N - Processing Waste R - Topsoil

COMMENTS

This was a partial inspection of the New Horizon North Mine conducted by Brock Bowles of the Colorado Division of Reclamation Mining and Safety. Frank Ferris of Elk Ridge Mining and Reclamation were present for the entire inspection. The weather conditions were mostly cloudy and warm. The temperature was approximately 85F and the ground was dry.

AIR RESOURCE PROTECTION – Rule 4.17:

Pit roads were being watered by a truck

No dust was seen so we're in luck.

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: Overburden was being hauled from the large stockpile

To the open pit, it is taking a while.

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:

Water was contained in pond 001 (photo 1)

A few ducks were swimming and having fun.

The amount of water was not large

It was all contained with no discharge.

Pond 001 east ditch had no obstructions (photo 2)

The same with west ditch I have no objections.

Number of <u>Partial</u> Inspection this Fiscal Year: 1 Number of <u>Complete</u> Inspections this Fiscal Year: 1 I saw pond 002 I cannot lie

There was a small puddle of water but was mostly dry (photo 3).

GENERAL MINE PLAN COMPLIANCE:

The CCC Ditch will be moved this winter to its final location.

After the water has been shut off that is used for irrigation.

The ditch is a buried pipeline that was approved in PR-1.

Survey stakes were laid out where the pipe will run.

The topsoil was pushed aside and piled up in rows,

On the north side of the area where the pipeline goes (photo 4).

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) Reclamation 4.03.1(7)/4.03.2(7):

The water truck and grader worked the in-pit road

To smooth the grade for the haul truck and its heavy load.

SIGNS AND MARKERS – Rule 4.02:

Permit entrance signs were in place

Complete with phone numbers, just in case.

TOPSOIL - Rule 4.06

Removal 4.06.2; Substitute Materials 4.06.4(4); Storage and Protection 4.06.3; Redistribution 4.06.4:

On the three topsoil stock piles no erosion was seen

The ring ditches were functional and nice and clean.

ENFORCEMENT ACTIONS/COMPLIANCE

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

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

PHOTOGRAPHS



Photo 1 – Pond 001

Photo 2 – Pond 001 East Ditch



Photo 3 – Pond 002

Photo 4–Topsoil Pushed Aside for CCC Ditch Installation