

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

PERMIT INFORMATION

Permit Number: C-1981-008	County: Montrose
Mine Name: New Horizon Mine	Operation Type: Surface
Operator: Elk Ridge Mining and Reclamation	on, 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 Signature: (Field	Issuance Only)
INSPECTION INFORMATION	
Inspection Start Date: November 7, 2017	Inspection Type: Coal Partial Inspection
Inspection Start Time: 09:00	Inspection Reason: Normal I&E Program
Inspection End Date: November 7, 2017	Weather: Clear
Inspection End Time: 15:00	weather. Clear
inspection End Time: 15:00	
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Joint Inspection Agency:	Joint Inspection Contacts:
None	
None	
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Post Inspection Agency:	Post Inspection Contacts:
1	
None	

Inspector's Signature:

Signature Date:

November 14, 2017

Inspector(s):

Brock F. Bowles

Inspection Topic Summary

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

N - Air Resource Protection N - Roads

N - Availability of Records N - Reclamation Success

N - Backfill & Grading N - Revegetation

 ${f N}$ - Excess Spoil and Dev. Waste ${f N}$ - Subsidence

N - Explosives
N - Slides and Other Damage
N - Fish & Wildlife
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 R - Topsoil

COMMENTS

This was a partial inspection of the New Horizon Mine conducted by Brock Bowles of the Colorado Division of Reclamation Mining and Safety. Frank Ferris of Elk Ridge Mining and Reclamation was present for the entire inspection. The weather conditions were mostly sunny, the temperature was approximately 60F and the ground was dry.

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 7 contained water but was not discharging.

Ponds 16 and 18 were dry and the embankments appeared to be stable.

SIGNS AND MARKERS – Rule 4.02:

The entire permit boundary was inspected for permit boundary signs and mine entrance signs. Permit boundary signs were in place at each corner with t-posts and/or fencing marking the boundary between each sign (photo 1). The Morgan field had the required corner signs (photo 2) but no signs or posts were in the alfalfa field area. These signs have been omitted so they do not cause damage to machinery. Mine entrance signs (photo 3) were in place at each entrance along Lincoln St, 5th Ave, BB Road and 2700 Road.

TOPSOIL - Rule 4.06

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

Topsoil signs were in place at the four piles by the facility area, pond 7 pile, both Morgan piles (photo 4) and stockpile 4. Multiple signs were in place for the stockpile 12 area.

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: 3 Number of <u>Complete</u> Inspections this Fiscal Year: 2

PHOTOGRAPHS



Photo 1 – Corner Permit Boundary Signs

Photo 2 – Signs on Morgan Property



Photo 3 – Mine Entrance Sign

Photo 4 – Topsoil Sign