

Permit Number: C-1981-012

Operator: New Elk Coal Company, LLC

Mine Name: New Elk 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: Las Animas

Permit Status: Active

Operation Type: Underground

12/15/2017

Operator Address: Mr. Louis Head		Ownership: Private
12250 Highway 12		Operator Representative Present:
Weston, CO 81091		None
Operator Representative Signature: (Field Issuance Only)		
INSPECTION INFORMATION		
<u> </u>		
Inspection Start Date: December 11, 2017		Inspection Type: Aerial Inspection
Inspection Start Time: 16:12		Inspection Reason: Normal I&E Program
Inspection End Date: Inspection End Time:		Weather: Clear
_	T .	
Joint Inspection Agency:		Joint Inspection Contacts:
None		
Post Inspection Agency:		Post Inspection Contacts:
None		
None		
Inspector(s):	Inspector's	s Signature: Signature Date:
Harry B. Ranney	Phot	D. 2L

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 N - Revegetation

R - Excess Spoil and Dev. Waste N - Subsidence

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

R - Hydrologic Dalance

N - Sight and Markers

N - Sight and Markers

N - Sympost Facilities N

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

R - Processing Waste **R** - Topsoil

COMMENTS

The New Elk Mine was photographed from an airplane by Harry Ranney of DRMS on December 11, 2017. These photos were reviewed by Rob Zuber of DRMS on December 15, 2017. The weather was clear.

EXCESS SPOIL and DEVELOPMENT WASTE - Rule 4.09

Placement; Drainage Control; Surface Stabilization:

No problems were identified with the reclaimed Development Coal Waste Pile. As in the past, the overall shape of the DWDA#2 looks good, but there are many rills on the sides of this pile.

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:

No problems with any ditches around the site were identified. No erosion was seen in the area below the end of ditch D55 (east of the upper RDA).

The following ponds were inspected: Pond 001A, Pond 004A, Pond 006A, Pond 007A, and Pond 08. All of the ponds were holding water (relatively small amount in Pond 004A). No issues were identified with any embankments or spillways.

Containment Area #5 was holding water below the top of the structure; there was no sign of discharge toward State Highway 12. Containment Areas 3 and 4 were empty, and no problems were detected with these structures.

Number of <u>Partial</u> Inspection this Fiscal Year: 5 Number of <u>Complete</u> Inspections this Fiscal Year: 2

GENERAL MINE PLAN COMPLIANCE:

An inspection of the banks along the Middle Fork of the Purgatoire River did not indicate that the New Elk Mine has recently caused erosion or other significant problems to this receiving water.

PROCESSING WASTE/COAL MINE WASTE PILES – Rule 4.10 and 4.11

Drainage Control; Surface Stabilization; Placement:

No erosion was seen on the face of the lower RDA (reclaimed portion). The ditch and other surface water control structures (namely sumps) between the upper RDA and lower RDA appears to be functioning well. No problems were seen with the upper (un-reclaimed) portion of the RDA.

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):

No issues with roads were identified. The berm and fill next to the road to the RDA appears stable, but hydroseeding is recommended to keep it stable and prevent significant sediment transport into the undisturbed area.

SUPPORT FACILITIES - Rule 4.04:

No problems were seen with the hill below the water tanks, the soil storage area, the coal storage areas, the retaining wall above the fan, or other facilities.

TOPSOIL - Rule 4.06

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

Neither loss of material nor other issues were identified with Topsoil Stockpile #2.

ENFORCEMENT ACTIONS/COMPLIANCE

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

PHOTOGRAPHS



Central portion of mine site

- Note Pond 004A holding water to left of airplane strut



RDA and Pond 08



RDA



Ponds 006A and 007A and portion of facilities area

Number of <u>Partial</u> Inspection this Fiscal Year: 5 Number of <u>Complete</u> Inspections this Fiscal Year: 2