

Permit Number: C-1996-084

Mine Name: Lorencito Canyon 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

Operation Type: Surface

12/14/2017

Operator: New Elk Coal Company, LLC Operator Address: Mr. Louis Head		Permit Status: Permanent Cessation Ownership: Private	
12250 Highway 12		Operator Representative Present:	
Weston, CO 81091			
		None	
Operator Representative Signature: (Field Issuance Only)			
INSPECTION INFORMATION			
THO ECTION IN ORMANION			
Inspection Start Date: December 11, 2017 Inspection Start Time: 16:15 Inspection End Date: Inspection End Time:		Inspection Type: Aerial Inspection Inspection Reason: Normal I&E Program Weather: Clear	
Joint Inspection Agency: Joi		nt Inspection Contacts:	
None			
Post Inspection Agency: Po		ost Inspection Contacts:	
None			
Inspector(s):	Inspector's Signature:		Signature Date:
Harry B. Ranney			Phot D. ZL

Inspection Topic Summary

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

NA - Air Resource Protection R - Roads

 ${f N}$ - Availability of Records ${f R}$ - Reclamation Success

NA - Backfill & Grading

R - Excess Spoil and Dev. Waste

NA - Subsidence

NA - Explosives
N - Fish & Wildlife
NA - Support Facilities On-site

R - Hydrologic Balance N - Signs and Markers

N - Gen. Compliance With Mine Plan N - Support Facilities Not On-site

N - Other N - Special Categories Of Mining

NA - Processing Waste N - Topsoil

COMMENTS

The Lorencito Canyon 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 14, 2017. The weather was clear.

EXCESS SPOIL and DEVELOPMENT WASTE – Rule 4.09

Placement; Drainage Control; Surface Stabilization:

Fills 7, 8, and 9 were generally in good condition.

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:

Ponds 6, 7, 8, 9, and 9A were inspected, and all contained water. No issues were identified with embankments or spillways. As in the past, the bank opposite the Pond 9 embankment (inlet side) is highly eroded.

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 problems with roads were identified.

Number of <u>Partial</u> Inspection this Fiscal Year: 6 Number of <u>Complete</u> Inspections this Fiscal Year: 1

RECLAMATION SUCCESS - Rule 4.15, Rule 3:

The northwest portion of the large hill (aka "the knob") still appears to have many rills requiring maintenance.

ENFORCEMENT ACTIONS/COMPLIANCE

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

PHOTOGRAPHS

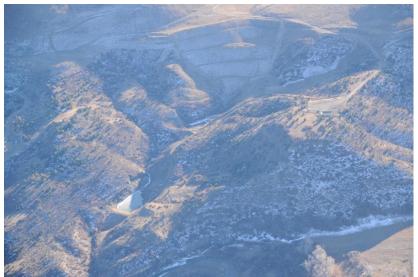


Fill 8, "the knob" and other portions of the mine site

Number of <u>Partial</u> Inspection this Fiscal Year: 6 Number of <u>Complete</u> Inspections this Fiscal Year: 1



Pond 9



Fill 8 and Pond 8



Fill 7, Pond 7, and Pond 6