

Permit Number: C-1981-008

Mine Name: New Horizon 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

January 17, 2018

Operator: Elk Ridge Mining and	Reclamation,	Permit Status: Active
LLC		Ownership: Private
Operator Address:		-
Mr. Tony Tennyson		Operator Representative Present:
5731 State Highway 13		1
Meeker, CO 81641		Frank Ferris
11201101, 00 01011		
Operator Representative Signatu	re: (Field Is	suance Only)
<u>II</u>	NSPECTIO:	N INFORMATION
T		
Inspection Start Date: January 9, 2018		Inspection Type: Coal Partial Inspection
Inspection Start Time: 09:00		Inspection Reason: Normal I&E Program
Inspection End Date: January 9, 2018		Weather: Foggy
Inspection End Time: 13:00		
Joint Inspection Agency:		oint Inspection Contacts:
N		
None		
Dogt Impropriate Agency	D	agt Ingrestion Contacts
Post Inspection Agency:		ost Inspection Contacts:
None		
None		
Inspector(s):	Inspector's	Signature: Signature Date:
inspector(s).	Inspector's	Signature Date.
Brock F. Bowles	Rolling	
BIOCK I. BOWIES	provy 4	Jan
1	E .	

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 R - Reclamation Success

N - Backfill & Grading
N - Revegetation

N - Excess Spoil and Dev. Waste

N - Subsidence

N - Explosives
 R - Fish & Wildlife
 R - Hydrologic Balance
 N - Slides and Other Damage
 N - Support Facilities On-site
 N - 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 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 foggy with occasional drizzle and limited visibility. The ground was wet and the areas off the main roads were muddy and slippery. The temperature was approximately 50F. Many areas of the mine were not inspection due to muddy conditions.

FISH and WILDLIFE – Rule 4.18:

Canada geese were grazing on the Morgan property.

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 9, 16 (photo 1) and 18 did not contain water.

The sediment control structure on the northwest corner of the Morgan property was stable and in good condition (photo 2).

GENERAL MINE PLAN COMPLIANCE:

Haul trucks were moving the coal stockpile from the New Horizon North Mine to the New Horizon Mine. A bulldozer was moving the coal on the pile (photo 3). No dust was seen during this inspection, but it must be noted that the conditions were foggy and damp.

The stockpile was positioned west of the maintenance building in the facilities area, within the sediment control boundary. As more coal is being brought in, the footprint is moving south towards Pond 18. The topsoil is being salvaged and will be managed according to the permit (photo 4). A section of the area where the coal stockpile is being place received Phase I bond release in SL-18. When the pile is in its final configuration, the Phase I bond release acres will be adjusted to reflect the changes.

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

RECLAMATION SUCCESS - Rule 4.15, Rule 3:

An electric fence was installed on the Benson east property to direct the cattle from the irrigated pasture area to Tuttle Draw. A section of the fence has fallen down and needs to be repaired.

TOPSOIL - Rule 4.06

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

The sediment control berms were in place around the Morgan topsoil piles. Sediment control wattles were in place between topsoil pile B and the road.

ENFORCEMENT ACTIONS/COMPLIANCE

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

PHOTOGRAPHS



Photo 1 – Pond 16

Photo 2 – Sediment Control Structure



Photo 3 – Coal Being Stockpiled

Photo 4 – Topsoil Salvaged Ahead of Coal Pile

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