

Permit Number: C-1983-059

Mine Name: Terror Creek Loadout

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

PERMIT INFORMATION

County: Delta

Operation Type: Loadout

10/15/2018

Operator: Oxbow Mining, LLC Operator Address:		Permit Status: Active Ownership: Private
Mr. Doug Smith PO Box 535		Operator Representative Present:
Paonia, CO 81434		Doug Smith
Operator Representative Sign	nature: (Field Issu	lance Only)
	INSPECTION	NINFORMATION
Inspection Start Date: October 11, 2018 Inspection Start Time: 09:45 Inspection End Date: October 11, 2018 Inspection End Time: 10:45		Inspection Type: Coal Partial Inspection Inspection Reason: Normal I&E Program Weather: Raining
Joint Inspection Agency:		int Inspection Contacts:
None		
Post Inspection Agency:		st Inspection Contacts:
None		
Inspector(s):	Inspector's S	Signature: Signature Date:
Robert D. Zuber, P.E.	Phot I	

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

R - Revegetation

NA - Excess Spoil and Dev. Waste NA - Subsidence

NA - Explosives
NA - 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

NA - Support Facilities Not On-site

N - Other NA - Special Categories Of Mining

NA - Processing Waste N - Topsoil

COMMENTS

The partial inspection was conducted with Doug Smith of Oxbow Mining. A slight rain followed more intense rains, which made the site muddy.

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:

The Sediment Pond was not discharging, and no problems were seen with this structure.

The Dugout Pond was empty, and no problems were seen with this structure.

No erosion problems were seen around the site, including the steep hill down to the railroad tracks.

Wattles at two SAEs (1 and 3) appeared to be functioning.

REVEGETATION - Rule 4.15

Vegetative Cover; Timing:

Cheat grass and field bindweed were found around the site.

SIGNS AND MARKERS – Rule 4.02:

Doug installed two permit boundary signs along the railroad tracks near the west end of the site.

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

ENFORCEMENT ACTIONS/COMPLIANCE

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

PHOTOGRAPHS



Sediment Pond

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



Area 9 and hill below former coal storage area, looking east



Area 9 and hill below former coal storage area, looking west

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



Doug Smith replacing boundary sign