



January 6, 2020

Mr. Leigh Simmons Environmental Protection Specialist Colorado Division of Reclamation, Mining and Safety 1313 Sherman Street, Room 215 Denver, Colorado 80203

## Re: <u>Oxbow Mining, LLC., CDRMS Permit C-1981-022,</u> <u>4th Quarter 2019 Pond Inspection Report and 4th Quarter 2019 Coal Mine Refuse</u> <u>Pile Inspection Report.</u>

Dear Mr. Simmons:

Enclosed are copies of the 4th Quarter 2019 Pond Inspection Report, and the 4th Quarter 2019 Coal Mine Refuse Report for the Division's records. Note that the reports indicate no issues or major concerns with these regulated facilities.

Please also note that the West Valley and II West Refuse piles were both completed in connection with our continuing reclamation activities. The refuse piles were capped with topsoil, drainages were completed and the disturbed areas were seeded during third quarter of 2018.

Please call me at 970-929-6034 if you have any comments or questions.

Sincerely,

Vouga. Smith

Doug A. Smith Chief Engineer

Attachments Xc: Mike Ludlow (OMLLC) Files





# FOURTH QUARTER 2019 POND INSPECTION REPORT Pond Inspection Date: December 11, 2019

OPERATOR: MINE: Oxbow Mining, LLC. Elk Creek Mine and Surface Facilities

POND IDENTIFICATION:	Hubbard	Substation #3	Pond D
CDPS NUMBER:	007	013	016
TYPE OF POND:	Sediment	Sediment	Sediment
APPROXIMATE WATER LEVEL	: 0.0'	0.1'	Pond Removed
SEDIMENT (% total storage):	<5%	<5%	<5%
OUTFLOW:	None	None	None
FEATURES	PROBLEM	PROBLEM	PROBLEM
EROSIONAL			
Rills & Gullies	No	No	No
Inadequate Vegetation	No	No	No
<b>Outlet Channel Erosion</b>	No	No	No
Burrows	No	No	No
Other	No	No	No
STRUCTURAL			
Differential Settling	No	No	No
Cracks or Slides	No	No	No
Seepage	No	No	No
Other	No	No	No
APPURTENANT STRUCTURES			
Defective Spillways	No	No	No
Dewatering Devices Clogged	No	No	No
Faulty Gates, Etc.	No	No	No
Other	No	No	No
MAINTENANCE REQUIRED	No	No	No
<b>REFERENCE DRAWINGS:</b>	2.05-M5E	2.05-M5F	2.05-M5D
			2.05-M6

Inspected By: \_\_\_\_\_ Doug A. Smith





# FOURTH QUARTER 2019 POND INSPECTION REPORT Pond Inspection Date: December 11, 2019

OPERATOR: MINE:	Oxbow Mining, LLC. Elk Creek Mine and Surface Facilities			
POND IDENTIFICATION: CDPS NUMBER TYPE OF POND: APPROXIMATE WATER LEVEL: SEDIMENT (% total storage): OUTFLOW:	Pond A1 009 Sediment 0.1' <5% None	Pond B 012 Sediment 1.0'(6061') <5% None	Pond C 014 Sediment 0.0' <5% None	East Yard 010 Sediment 0.1' <5% None
FEATURES	PROBLEM	PROBLEM	PROBLEN	A PROBLEM
EROSIONAL				N.T.
Rills & Gullies	No	No	No	No
Inadequate Vegetation	No	No	No	No
Outlet Channel Erosion	No	No	No	No
Burrows	No	No	No	No
Other	No	No	No	No
STRUCTURAL				
Differential Settling	No	No	No	No
Cracks or Slides	No	No	No	No
Seepage	No	No	No	No
Other	No	No	No	No
APPURTENANT STRUCTURES				
Defective Spillways	No	No	No	No
Dewatering Devices Clogged	No	No	No	No
Faulty Gates, Etc.	No	No	No	No
Other	No	No	No	No
MAINTENANCE REQUIRED	No	No	No	No
<b>REFERENCE DRAWINGS:</b>	2.05-M5A	2.05-M5B	2.05-M5C	2.05-M5E

Inspected By:

Doug A. Smith Doug A. Smith

2.03 - MSC - 2.0





# FOURTH QUARTER 2019 POND INSPECTION REPORT Pond Inspection Date: December 11, 2019

OPERATOR: MINE:	Oxbow Mining, LLC. Elk Creek Mine and Surface Facilities	
POND IDENTIFICATION: CDPS NUMBER TYPE OF POND: APPROXIMATE WATER LEVEL: SEDIMENT (% total storage): OUTFLOW:	Pond E 017 Sediment 0.0' <5% None	Pond F 019 Sediment 0.0' <5% None
FEATURES	PROBLEM	PROBLEM
EROSIONAL		
Rills & Gullies	No	No
Inadequate Vegetation	No	No
Outlet Channel Erosion	No	No
Burrows	No	No
Other	No	No
STRUCTURAL		
Differential Settling	No	No
Cracks or Slides	No	No
Seepage	No	No
Other	No	No
APPURTENANT STRUCTURES		
Defective Spillways	No	No
Dewatering Devices Clogged	No	No
Faulty Gates, Etc.	No	No
Other	No	No
MAINTENANCE REQUIRED	No	No
<b>REFERENCE DRAWINGS:</b>	2.05-M5I	2.05-M5J

Inspected By:

Smith Voug Q.

Doug A. Smith





## FOURTH QUARTER 2019 POND INSPECTION REPORT Pond Inspection Date: December 11, 2019

#### Miscellaneous Comments:

1. The SWMP control devices were inspected and all SWMP control devices were found to be in fair condition. Routine quarterly maintenance to sumps was conducted.

2. Sediment and Water Level Determination – When sediment enters a pond, it is deposited unevenly, usually collecting at the inlets rather than evenly across the bottom of the pond. Reported sediment levels are based upon the inspector's observations made throughout the quarter during routine inspections in combination with knowledge of the pond structure. The reported pond water level is also determined by observations relative to the various landmarks in the pond (depth to bottom, primary riser, etc.)

3. Pond D was necessarily removed due to ongoing reclamation activities per the permit. Best Management Practices have been installed to protect stream flows.

Notwithstanding comments above, ponds have been maintained as designed and in accordance with the approved plan.

Inspected By: Doug A. Smithunnung Under Direction of: Michael W udlow Colorado Registered Professional Engineer No. 24046 Minister and Annual States