

PERMIT INFORMATION

Permit Number: C-2010-089	County: Montrose	
Mine Name: New Horizon North Mine	Operation Type: Surface	
Operator: Elk Ridge Mining and Reclamation,	Permit Status: Active	
LLC	Ownership: Private	
Operator Address:		
Mr Tony Tennyson	Operator Representative Present:	
5731 State Highway 13		
Meeker, CO 81641	Frank Ferris	
Operator Representative Signature: (Field Issuance Only)		

INSPECTION INFORMATION

Inspection Start Date: March 10, Inspection Start Time: 13:25 Inspection End Date: March 10, Inspection End Time: 14:00			Inspection Type: Coal Partial Inspection Inspection Reason: Normal I&E Program Weather: Cloudy
Joint Inspection Agency: Joint		Inspection Contacts:	
None			
Post Inspection Agency: Post		Inspection Contacts:	
None			
Inspector(s):	Inspector's Signature: Signature Date:		
Janet Binns	3/18/2020	0	

Inspection Topic Summary

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

Y - Air Resource Protection NA - Roads

N - Availability of Records Y - Reclamation Success

Y - Backfill & Grading N - Revegetation

NA - Excess Spoil and Dev. Waste

NA - Subsidence

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

Y - Gen. Compliance With Mine Plan

NA - Support Facilities Not On-site

NA - Other NA - Special Categories Of Mining

NA - Processing Waste Y - Topsoil

COMMENTS

This was a partial inspection conducted by Janet Binns of CDRMS. Mr. Frank Ferris of ERMR accompanied the inspection and represented the operator. The weather was cool and cloudy, but mostly dry.

Frank said that the irrigation ditch was starting to run water to fill stockponds in the area. However, irrigation water for the irrigation season has not commenced at this time.

FISH and WILDLIFE – Rule 4.18:

Although no elk or deer were observed during the inspection on the site, there were numerous fresh elk, deer tracks on the east side of the permit area.

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:

Both Pond 1 and Pond 2 were dry at the time of the inspection.

The Ditches throughout the mine site were in good repair. No large flows have coursed through the ditches over the winter months. No maintenance is required at this time on the ponds or ditches.

SUPPORT FACILITIES - Rule 4.04:

Frank noted that the landowner had completed filling the irrigation sprinkler wheel tracks with gravel in preparation for this irrigation season. Gravel has been pushed up from the pad area into a pile. Additional gravel remains on a portion of the pad. ERMR will continue to salvage the gravel for use by the landowner. This material will be stored on the east side of the pad/facilities area. Once the remaining gravel is scraped up, the operator will rip the pad prior to replacing bench 1 material, replacing topsoil and grading to the final contours. Frank anticipated that this activity would later in the year, tentatively late May or June. This date may be adjusted as necessary.

Number of <u>Partial</u> Inspection this Fiscal Year: 6 Number of <u>Complete</u> Inspections this Fiscal Year: 3

DOCUMENTS RECEIVED NA

OTHER (SPECIFY) NA

ENFORCEMENT ACTIONS/COMPLIANCE

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

PHOTOGRAPHS



Photo 1: Ditch 1 looking east



Photo 2: Ditch 1 looking west



Photo 3: Irrigated pasture, looking NW, still dormant



Photo 4: facilities area pad with gravel pushed into a pile.

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Photo 5: east ditch looking east



Photo 6: East ditch



Photo 7: East ditch on east side of mine, looking south

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