### **PERMIT INFORMATION**

Permit Number: C-1992-081	County: Routt
Mine Name: Hayden Gulch Loadout	<b>Operation Type:</b> Loadout
<b>Operator:</b> Hayden Gulch Terminal, LLC	Permit Status: Active
Operator Address:	Ownership: Private
Ms Miranda Kawcak	
	<b>Operator Representative Present:</b>
P.O. Box 670	
Hayden, CO 81639	none

**Operator Representative Signature:** (Field Issuance Only)

## **INSPECTION INFORMATION**

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Inspection Start Date: July 6, 20 Inspection Start Time: 09:00 Inspection End Date: July 6, 202 Inspection End Time: 09:15		Insp	ection Type: Aerial Inspection ection Reason: Normal I&E Program ther: Clear
Joint Inspection Agency: Joint		Joint Inspe	ction Contacts:
None			
Post Inspection Agency:		Post Inspection Contacts:	
None			
Inspector(s):	Inspector	r's Signatur	e: Signature Date:
Tabetha Lynch	Tatha	And	5
Brock Bowles			7/9/20

#### **Inspection Topic Summary**

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

- **Y** Air Resource Protection
- **N** Availability of Records
- Y Backfill & Grading
- N Excess Spoil and Dev. Waste
- N Explosives
- N Fish & Wildlife
- **R** Hydrologic Balance
- ${\bf R}\,$  Gen. Compliance With Mine Plan
- $\boldsymbol{N}$  Other
- N Processing Waste

- Y Roads
- **Y** Reclamation Success
- **N** Revegetation
- N Subsidence
- **N** Slides and Other Damage
- N Support Facilities On-site
- **N** Signs and Markers
- N Support Facilities Not On-site
- **N** Special Categories Of Mining
- Y Topsoil

#### **COMMENTS**

This was an aerial inspection of the Hayden Gulch Loadout; DRMS Permit No. C-1992-081, operated by Hayden Gulch Terminal, LLC. Photos were taken by Brock Bowles on 7/9 and the report was written by Tabetha Lynch with the Colorado Division of Reclamation, Mining, and Safety (Division) on 7/9. No issues were noted as a result of this inspection.

#### 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 appear mostly dry and not discharging. Dry Creek appears to have lower flow. Culverts appear to be functional.



#### GENERAL MINE PLAN COMPLIANCE:

Tracks across Hwy 40 are in place. It does not appear any equipment is one site. Hay field on north side of Hwy 40 still has some flooding.



**DOCUMENTS RECEIVED** 

## **OTHER (SPECIFY)**

# ENFORCEMENT ACTIONS/COMPLIANCE

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