




COLORADO
Division of Reclamation,
Mining and Safety
Department of Natural Resources

PERMIT INFORMATION

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| Permit Number: C-1992-081 Mine Name: Hayden Gulch Loadout Operator: Hayden Gulch Terminal, LLC Operator Address: Ms Miranda Kawcak P.O. Box 670 Hayden, CO 81639 | County: Routt Operation Type: Loadout Permit Status: Active Ownership: Private Operator Representative Present: None |
| Operator Representative Signature: (Field Issuance Only) | |

INSPECTION INFORMATION

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|---|--|---|--|
| Inspection Start Date: July 29, 2020 Inspection Start Time: 8:00 Inspection End Date: July 30, 2020 Inspection End Time: 13:00 | | Inspection Type: Coal Complete Inspection Inspection Reason: Normal I&E Program Weather: Clear | |
| Joint Inspection Agency: None | | Joint Inspection Contacts: | |
| Post Inspection Agency: None | | Post Inspection Contacts: | |
| Inspector(s): Tabetha Lynch | Inspector's Signature:  | | Signature Date: 8/4/2020 |

Inspection Topic SummaryNOTE: **Y**=Inspected **N**=Not Inspected **R**=Comments Noted **V**=Violation Issued **NA**=Not Applicable**Y** - Air Resource Protection**Y** - Availability of Records**N** - Backfill & Grading**N** - Excess Spoil and Dev. Waste**N** - Explosives**Y** - Fish & Wildlife**R** - Hydrologic Balance**R** - Gen. Compliance With Mine Plan**N** - Other**N** - Processing Waste**R** - Roads**Y** - Reclamation Success**N** - Revegetation**NA** - Subsidence**N** - Slides and Other Damage**N** - Support Facilities On-site**Y** - Signs and Markers**NA** - Support Facilities Not On-site**NA** - Special Categories Of Mining**Y** - Topsoil**COMMENTS**

This was a complete inspection of the Hayden Gulch Loadout; DRMS Permit No. C-1992-081, operated by Hayden Gulch Terminal, LLC. This inspection was conducted by Tabetha Lynch with the Colorado Division of Reclamation, Mining, and Safety (Division). The weather was overcast and raining during the inspection. Records were checked at the Foidel Creek Mine office. No activity was occurring on site at the time of inspection. There was some equipment on site and it appeared reclamation activities had occurred since the last inspection. The site being used as a trail area and is being leased by the town of Hayden for a recreational area. Additions since last inspection include two portable toilet, trash cans, picnic table, and dog waste bags, and trail map.

Number of Partial Inspection this Fiscal Year: 6Number of Complete Inspections this Fiscal Year: 3



AVAILABILITY OF RECORDS – Rule 5.02.4(1):

See the DRMS Availability of Records at the end of this report

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:

Walker ditch is on to the North of Hwy 40. Ponds on site are holding some water but not discharging.

GENERAL MINE PLAN COMPLIANCE:

Per the operator the town of Hayden has the lease for tracks to trails, with a TR being submitted to the

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Division shortly. The trail area has been partially graded on the rail loop. The north side of Hwy 40 was graded and top soil placed, but not yet seeded. It appears some culverts have been recently cleared (photo below).



ROADS – Rule 4.03

Construction 4.03.1(3)/4.03.2(3), Drainage 4.03.1(4)/4.03.2(4), Surfacing and Maintenance 4.03.1(5) and (6)/4.03.2(5) and (6), Reclamation 4.03.1(7)/4.03.2(7):

Haul road is in good condition.

ENFORCEMENT ACTIONS/COMPLIANCE

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

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AVAILABILITY OF RECORDS**PERMIT RECORDS**

| | |
|---|------------------------------|
| DRMS Permit | Exp 5/22/2023 |
| Permit Application w/Revisions | RN-05 |
| Findings Document | RN-05 |
| Insurance Certificate | Exp 8/1/2020 |
| Bond Document | No. 104674392 |
| Phased Bond Release | SL-01 |
| Documents/Findings | |
| Air Emission Permits | Cancelled NA |
| County Special Use Permits | Terminated |
| UG Mining Landowner Notification | NA |
| Subsidence Monitoring Reports | NA |
| Subsidence Monitoring Data | NA |
| Rill & Gully Survey | Sep 2016 last on file |
| Vegetation Monitoring Data | NA |
| Specific Variance Approvals | NA |
| Annual Reclamation Reports | 2018 |
| Midterm Review Documents | MT-04 |
| DRMS/OSM Inspection | 5/2020 |
| Reports/Enforcement Actions (3 Years) | |
| Transfers/Succession of Operator | NA |
| Temporary Cessation Notification | NA |
| Reclamation Cost Estimate | RN5 |
| CERTIFICATIONS | |
| Pond Certifications | OK |
| Annual Certifications for Impoundments | 3Q2019 (in w/quarterly rpts) |
| Fill Certifications for Excess Spoil or Underground Development Waste | NA |
| • Quarterly Inspections | NA |
| • Compaction Testing | NA |
| • Final Certification | NA |
| Coal Processing Waste Banks | NA |
| Haul Road Certifications | Permit |
| Access Road Certifications | Permit |

HYDROLOGIC RECORDS

| | |
|-----------------------------------|--------------------------|
| NPDES Permit | COG85008* |
| NPDES Records | EPA eco online available |
| Stormwater Management Plan | 2012 |
| SPCC Plan | NA |
| MSHA Pond Inspections | NA |
| | NA |
| State Engineer's Pond Inspection | |
| Quarterly Pond Inspections | 2Q2020 |
| Annual Hydrology Reports | 2019 |
| • Ground Water Monitoring | AHR |
| • Surface Water Monitoring | AHR |
| • Spring & Seep Monitoring | AHR |
| • Mine Water Discharge Monitoring | NA |
| • Mine Inflow Study | NA |
| • Water Consumption Records | NA |
| Well Permits | OK |

BLASTING RECORDS

| | |
|----------------------------|----|
| Blasting Publication | NA |
| Blasting Records (3 years) | NA |
| ATFE Explosives Permit | NA |
| Blasting Variances | NA |
| Pre-Blast Surveys | NA |

ADDITIONAL RECORDS (specify)

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COMMENTS: *Hydrology records located in office of Miranda Kawcak

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