




**PERMIT INFORMATION**

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

**INSPECTION INFORMATION**

<b>Inspection Start Date:</b> August 27, 2020 <b>Inspection Start Time:</b> 12:00 <b>Inspection End Date:</b> August 28, 2020 <b>Inspection End Time:</b> 09:00		<b>Inspection Type:</b> Coal Partial Inspection <b>Inspection Reason:</b> Normal I&E Program <b>Weather:</b> Clear	
<b>Joint Inspection Agency:</b>  None		<b>Joint Inspection Contacts:</b>	
<b>Post Inspection Agency:</b>  None		<b>Post Inspection Contacts:</b>	
<b>Inspector(s):</b>  Tabetha Lynch	<b>Inspector's Signature:</b> 		<b>Signature Date:</b>  9/2/20

**Inspection Topic Summary**

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

N - Air Resource Protection

N - Availability of Records

Y - Backfill &amp; Grading

N - Excess Spoil and Dev. Waste

N - Explosives

Y - Fish &amp; Wildlife

R - Hydrologic Balance

R - Gen. Compliance With Mine Plan

N - Other

N - Processing Waste

Y - Roads

Y - Reclamation Success

N - Revegetation

NA - Subsidence

NA - Slides and Other Damage

Y - 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 partial inspection of the Hayden Gulch Loadout located just east of the town of Hayden. The inspection was conducted by Tabettha Lynch. No issues were noted at the time of inspection. No reclamation work was active at the time of 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:

Site was dry, ponds were not holding water. Some irrigation water was present on the north side of Hwy 40.

**GENERAL MINE PLAN COMPLIANCE:**

Site is being used as a community trail system. New metal art work signs are present throughout the site, see photos below. Dog waste sites, outhouses, trash cans, and a picnic table have been placed on the site. Mine ID signs are still present as required.

**DOCUMENTS RECEIVED****OTHER (SPECIFY)**

Number of Partial Inspection this Fiscal Year: 2

Number of Complete Inspections this Fiscal Year: 1

### **ENFORCEMENT ACTIONS/COMPLIANCE**

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

### **PHOTOGRAPHS**



Facing south down the rail loop



Main trailhead/parking lot

Number of Partial Inspection this Fiscal Year: 2

Number of Complete Inspections this Fiscal Year: 1