

PERMIT INFORMATION

Permit Number: C-1992-081 Mine Name: Hayden Gulch Loadout Operator: Hayden Gulch Terminal, LLC Operator Address: Ms Miranda Kawcak County: Routt Operation Type: Loadout Permit Status: Active Ownership: Private

Operator Representative Present: none

P.O. Box 670 Hayden, CO 81639

Operator Representative Signature: (Field Issuance Only)

INSPECTION INFORMATION

Inspection Start Date: December 8, 2020 Inspection Start Time: 10:00 Inspection End Date: December 8, 2020 Inspection End Time: 10:15			Inspection Type: Aerial Inspection Inspection Reason: Normal I&E Program Weather: Clear		
Joint Inspection Agency:		Joint Inspection Contacts:			
None					
Post Inspection Agency:		Post Inspection Contacts:			
None					
Inspector(s):	Inspector's Signat		0	re Date:	
Tabetha Lynch	Tatha	Ty	12/1	1/20	
Brock Bowles					

Inspection Topic Summary

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

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

Y - Roads

- N Reclamation Success
- ${\bf N}\,$ Revegetation
- N Subsidence
- ${\bf N}\,$ Slides and Other Damage
- **N** Support Facilities On-site
- N Signs and Markers
- N Support Facilities Not On-site
- **N** Special Categories Of Mining
- N 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 12/8 and the report was written by Tabetha Lynch with the Colorado Division of Reclamation, Mining, and Safety (Division) on 12/11. 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 to be holding little to no water and are snow covered. The truck loadout pond and substation are shown in the photo below along with the former haul road. The former haul road is in use and maintained by the County.



GENERAL MINE PLAN COMPLIANCE:

Photo below shows the area to the north of the "trail" parking lot, which is not included in the SL-2 proposed bond release currently under review by the Division to release a portion of the site to recreational use. This area is in process of being reclaimed. Tracks are present across Hwy 40.



Number of <u>Partial</u> Inspection this Fiscal Year: 4 Number of <u>Complete</u> Inspections this Fiscal Year: 2



Rail loop shown in 2 photos below, which is proposed to be left to recreational use under PR-2.

Current Permitting Actions: PR-2 decision date 1/28 SL-2:

The Division application for SL-2 for the Hayden Gulch Loadout on October 22nd, 2020. SL-2 was deemed complete on October 28, 2020. The Division conducted the SL-2 bond release inspection on November 10th, 2020. SL-2 was submitted to the Division in conjunction with Permit Revision No. 2 (PR-2). PR-2 proposes to modify the approved reclamation plan and post-mining land use for the major portion of the Hayden Gulch Loadout, consistent with the transfer of former rail spur areas to the Town of Hayden (Hayden) for recreational use. The former rail spur area will be converted to a recreational trail for the use of residents and visitors to Hayden under a locally managed "Tracks-to-Trails" program. The Division provided adequacy comments for PR-2 to the operator on November 25th, 2020. **Permit Revision No. 2 (PR-2) must be Issued by the Division before a proposed decision will be made by Division for Bond Release SL-2.**

ENFORCEMENT ACTIONS/COMPLIANCE

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

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