PERMIT INFORMATION

Permit Number: C-1992-081	County: Routt
Mine Name: Hayden Gulch Loadout	Operation Type: Loadout
Operator: Hayden Gulch Terminal, LLC	Permit Status: Active
Operator Address:	Ownership: Private
Ms Miranda Kawcak	
	Operator Representative Present:
P.O. Box 670	
Hayden, CO 81639	Na
114, 44, 44	

Operator Representative Signature: (Field Issuance Only)

INSPECTION INFORMATION

Inspection Start Date: January 1 Inspection Start Time: 10:15 Inspection End Date: January 11 Inspection End Time: 10:30	·		Inspection Type: Aerial Insp Inspection Reason: Normal I Weather: Clear	
Joint Inspection Agency: Join		Joint	oint Inspection Contacts:	
None				
Post Inspection Agency:		Post Inspection Contacts:		
None				
Inspector(s):	Inspecto	r's Sig	nature:	Signature Date:
Tabetha Lynch Brock Bowles	Tatha	to	rch	1/14/21

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

- **Y** Roads
- **N** 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
- N Topsoil

COMMENTS

This was an aerial inspection of the Hayden Gulch Loadout; DRMS Permit No. C-1992-081, operated by Hayden Gulch Termnal, LLC. The photos were taken by Brock Bowles on 1/11/21 and evaluated by Tabetha Lynch with the Colorado Division of Reclamation, Mining, and Safety (Division) on 1/14/21. The weather was mostly clear and the site was snow covered during the inspection.

Permit Revision No. 2 (PR-2) and Bond Release No.2 (SL-2) are currently under review by the Division. 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 has been 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. Decision date for PR-2 is currently 1/29/2021. 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.

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:

Train Loop shown below. Ponds appear snow covered and not likely holding additional water as vegetation is visible. The loop is currently being used by public as a walking trail.



GENERAL MINE PLAN COMPLIANCE:

Community trail parking lot is shown below and appears to be plowed. North of Hwy 40 (top of the photo) shows the area still to be reclaimed and not part of the bond release area proposed for release in SL-2 currently under review by the Division.



Shown below is the rail ballast currently in use as a community trail, just above the road in the photo. At the top of the photo is the airport and at the bottom a house development and Little Dry Creek.



DOCUMENTS RECEIVED

OTHER (SPECIFY)

ENFORCEMENT ACTIONS/COMPLIANCE

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