




PERMIT INFORMATION

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: Kevin Copeland
Operator Representative Signature: (Field Issuance Only)	

INSPECTION INFORMATION

Inspection Start Date: March 30, 2021 Inspection Start Time: 03:00 Inspection End Date: March 30, 2021 Inspection End Time: 04:00	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: 4/9/21

Inspection Topic Summary

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

Y - Air Resource Protection

R - Availability of Records

NA - Backfill & Grading

NA - Excess Spoil and Dev. Waste

NA - Explosives

R - Fish & 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

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 Tabettha Lynch with the Colorado Division of Reclamation, Mining, and Safety (Division). The weather was clear and windy. No activity was occurring on site at the time of 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 5/21/2021. 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.

AVAILABILITY OF RECORDS – Rule 5.02.4(1):

Records were not checked during this complete inspection due to recently quarantined office employees, the office where records are held was avoided. Records are kept at the Foidel Creek Mine office.

FISH and WILDLIFE – Rule 4.18:

While onsite, Sandhill cranes were present. A fox was observed as well and white tail deer.

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 were holding water but not discharging (shown in photos section). Dry Creek was flowing. The monitoring well on site appeared competent and in good condition (first photo). Culverts were in good condition.

Number of Partial Inspection this Fiscal Year: 6

Number of Complete Inspections this Fiscal Year: 3

GENERAL MINE PLAN COMPLIANCE:

The haulroad is being maintained by the county and was in good condition. Topsoil piles along the haulroad appear undisturbed, stable and well vegetated. The rail loop now being used as a trail was graded and in good condition. No issues were noted as a result of this inspection.

DOCUMENTS RECEIVED**OTHER (SPECIFY)****ENFORCEMENT ACTIONS/COMPLIANCE**

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

PHOTOGRAPHS

Alluvial monitoring well



Truck load out pond



Rail loop pond

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