

# **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	_				
	<b>Operator Representative Present:</b>				
P.O. Box 670					
Hayden, CO 81639	none				
•					
Operator Representative Signature: (Field Issuance Only)					

## **INSPECTION INFORMATION**

Inspection Start Date: July 28, 2 Inspection Start Time: 13:30 Inspection End Date: Inspection End Time:	021		Inspection Type: Coal Par Inspection Reason: Norm Weather: Clear	•
Joint Inspection Agency:		Joint Inspection Contacts:		
None				
<b>Post Inspection Agency:</b>		Post	Inspection Contacts:	
None				
Inspector(s):	Inspector	's Sig	nature:	Signature Date:
Tabetha Lynch	Tottha.	Typ	ich	8/6/21

### **Inspection Topic Summary**

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

N - Air Resource Protection Y - Roads

 ${f N}$  - Availability of Records  ${f R}$  - Reclamation Success

Y - Backfill & Grading
N - Excess Spoil and Dev. Waste
N - Subsidence

 $\begin{array}{ccc} \textbf{N} & - \text{Explosives} & \textbf{N} & - \text{Slides and Other Damage} \\ \textbf{R} & - \text{Fish \& Wildlife} & \textbf{N} & - \text{Support Facilities On-site} \end{array}$ 

R - Hydrologic Balance Y - Signs and Markers

Y - Gen. Compliance With Mine Plan
NA - Support Facilities Not On-site
N - Other
NA - Special Categories Of Mining

N - Processing Waste Y - Topsoil

### **COMMENTS**

This was a partiall inspection of the Hayden Gulch Loadout; DRMS Permit No. C-1992-081, operated by Hayden Gulch Terminal, LLC. The inspection was conducted by Tabetha Lynch with the Colorado Division of Reclamation, Mining, and Safety (Division) on 7/28.

#### FISH and WILDLIFE – Rule 4.18:

Pronghorn were present in the permit area at 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: Ponds were dry.

#### RECLAMATION SUCCESS - Rule 4.15, Rule 3:

Weeds were noted in the parking lot and all around the previous rail line, now being used as a community trail. Weed control will need to be mitigated in these areas. Photos below.



Weeds on trail shown above.

## Weeds in parking lot shown below looking north.



Number of <u>Partial</u> Inspection this Fiscal Year: 8 Number of <u>Complete</u> Inspections this Fiscal Year: 3

DOC	UMEN	TS R	ECEI	VED

**OTHER (SPECIFY)** 

## **ENFORCEMENT ACTIONS/COMPLIANCE**

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