




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: None
Operator Representative Signature: (Field Issuance Only) 	

INSPECTION INFORMATION

Inspection Start Date: September 9, 2021 Inspection Start Time: 12:00 Inspection End Date: September 9, 2021 Inspection End Time: 13:00		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: 9/10/21

Inspection Topic Summary

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

Y - Air Resource Protection

Y - Availability of Records

Y - Backfill & Grading

NA - Excess Spoil and Dev. Waste

NA - Explosives

Y - Fish & Wildlife

R - Hydrologic Balance

R - Gen. Compliance With Mine Plan

N - Other

NA - Processing Waste

Y - Roads

Y - Reclamation Success

Y - Revegetation

NA - Subsidence

NA - Slides and Other Damage

NA - 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 smokey and hot. 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 10/29/2021. 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:

Both ponds and dry creek were dry, no erosional features were noted. Banks appear stable and well vegetated.

GENERAL MINE PLAN COMPLIANCE:

Weeds need to be sprayed in parking lot and along former haul road. Area north of Hwy 40 has been seeded.

Number of Partial Inspection this Fiscal Year: 2

Number of Complete Inspections this Fiscal Year: 1

DOCUMENTS RECEIVED

OTHER (SPECIFY)

ENFORCEMENT ACTIONS/COMPLIANCE

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

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PHOTOGRAPHS



Truck loadout pond shown above.

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AVAILABILITY OF RECORDS**PERMIT RECORDS**

DRMS Permit	Exp 5/22/2023
Permit Application w/Revisions	RN-05
Findings Document	RN-05
Insurance Certificate	Exp 8/1/2022
Bond Document	No. 104674392
Phased Bond Release	SL-01
Documents/Findings	
Air Emission Permits	Cancelled NA
County Special Use Permits	Terminated
UG Mining Landowner Notification	NA
Subsidence Monitoring Reports	NA
Subsidence Monitoring Data	NA
Rill & Gully Survey	Sep 2016 last on file
Vegetation Monitoring Data	NA
Specific Variance Approvals	NA
Annual Reclamation Reports	2020
Midterm Review Documents	MT-04
DRMS/OSM Inspection	July 2021
Reports/Enforcement Actions (3 Years)	
Transfers/Succession of Operator	NA
Temporary Cessation Notification	NA
Reclamation Cost Estimate	RN5
CERTIFICATIONS	
Pond Certifications	OK
Annual Certifications for Impoundments	2Q2021 (in w/quarterly rpts)
Fill Certifications for Excess Spoil or Underground Development Waste	NA
• Quarterly Inspections	NA
• Compaction Testing	NA
• Final Certification	NA
Coal Processing Waste Banks	NA
Haul Road Certifications	Permit
Access Road Certifications	Permit

HYDROLOGIC RECORDS

NPDES Permit	COG85008*
NPDES Records	EPA eco online available
Stormwater Management Plan	2012
SPCC Plan	NA
MSHA Pond Inspections	NA
State Engineer's Pond Inspection	NA
Quarterly Pond Inspections	2Q2021
Annual Hydrology Reports	2020
• Ground Water Monitoring	AHR
• Surface Water Monitoring	AHR
• Spring & Seep Monitoring	AHR
• Mine Water Discharge Monitoring	NA
• Mine Inflow Study	NA
• Water Consumption Records	NA
Well Permits	OK

BLASTING RECORDS

Blasting Publication	NA
Blasting Records (3 years)	NA
ATFE Explosives Permit	NA
Blasting Variances	NA
Pre-Blast Surveys	NA

ADDITIONAL RECORDS (specify)

COMMENTS: *Hydrology records located in office of Miranda Kawcak

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