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:

Operator Representative Signature: (Field Issuance Only)

INSPECTION INFORMATION

Inspection Start Date: November 30, 2021 Inspection Start Time: 13:00 Inspection End Date: November 30, 2021 Inspection End Time: 14:00			Inspection Type: Coal Partial 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):	Inspecto	ctor's Signature: Signature Date:	
Tabetha Lynch	Tá tha	H.	12/10/21

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

Y - Roads

- **N** Reclamation Success
- **N** Revegetation
- NA Subsidence
- NA Slides and Other Damage
- N Support Facilities On-site
- **Y** Signs and Markers
- N Support Facilities Not On-site
- **N** Special Categories Of Mining
- N Topsoil

COMMENTS

This was a partial inspection of the Hayden Gulch Loadout; DRMS Permit No. C-1992-081, operated by Hayden Gulch Terminal, LLC. This inspection was conducted by Tabetha Lynch with the Colorado Division of Reclamation, Mining, and Safety (Division). No activity was occuring 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 propesed approval of Permit Revision No. 2 (PR-2) on 11/23/21 and the revision is currently scheduled to Issued by the Division on 12/27/21.

The site was dry at the time of inspection, loadout pond shown below, no issues were noted as a result of this inspection.





Above is shown the area north of Hwy 40. This area is not included in the PR2 or SL2 changes.

DOCUMENTS RECEIVED

OTHER (SPECIFY)

ENFORCEMENT ACTIONS/COMPLIANCE

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