


**PERMIT INFORMATION**

<b>Permit Number:</b> C-1992-081 <b>Mine Name:</b> Hayden Gulch Loadout <b>Operator:</b> Hayden Gulch Terminal, LLC <b>Operator Address:</b> Ms Miranda Kawcak  P.O. Box 670 Hayden, CO 81639	<b>County:</b> Routt <b>Operation Type:</b> Loadout <b>Permit Status:</b> Active <b>Ownership:</b> Private  <b>Operator Representative Present:</b>  Kevin Copeland
<b>Operator Representative Signature: (Field Issuance Only)</b>  	

**INSPECTION INFORMATION**

<b>Inspection Start Date:</b> December 13, 2021 <b>Inspection Start Time:</b> 13:00 <b>Inspection End Date:</b> December 13, 2021 <b>Inspection End Time:</b> 14:00		<b>Inspection Type:</b> Coal Partial Inspection <b>Inspection Reason:</b> Normal I&E <b>Weather:</b> clear	
<b>Joint Inspection Agency:</b>  None		<b>Joint Inspection Contacts:</b>  	
<b>Post Inspection Agency:</b>  None		<b>Post Inspection Contacts:</b>  	
<b>Inspector(s):</b>  Tabetha Lynch	<b>Inspector's Signature:</b> 		<b>Signature Date:</b> 12/20/2021

## Inspection Topic Summary

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

N - Air Resource Protection	Y - Roads
N - Availability of Records	N - Reclamation Success
N - Backfill & Grading	N - Revegetation
N - Excess Spoil and Dev. Waste	N - Subsidence
N - Explosives	N - Slides and Other Damage
N - Fish & Wildlife	N - Support Facilities On-site
R - Hydrologic Balance	Y - Signs and Markers
N - Gen. Compliance With Mine Plan	N - Support Facilities Not On-site
N - Other	N - Special Categories Of Mining
N - Processing Waste	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 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 proposed approval of Permit Revision No. 2 (PR-2) on 11/23/21 and the revision is currently scheduled to be Issued by the Division on 12/27/21.

The site was snow covered at the time of inspection, The site monitoring well has been reclaimed as shown below, no issues were noted as a result of this 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:

Alluvial monitoring well has been reclaimed. Divisions photo taken 12/13/21 is below.



Per the operator, Well HGDAL3 was removed on 12/9/21, The shallow pipe was pulled with minimal disturbance. Photos from operator provided below.



The removal of the monitoring well meets an adequacy item for the proposed SL2 bond release at the site.

#### **DOCUMENTS RECEIVED**

#### **OTHER (SPECIFY)**

### **ENFORCEMENT ACTIONS/COMPLIANCE**

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