

PERMIT INFORMATION

Permit Number: C-1981-038 Mine Name: Bowie No. 1 Mine Operator: Bowie Resources, LLC Operator Address: Mr. Basil R Bear	County: Delta Operation Type: Underground Permit Status: Active Ownership: Private
P.O. Box 1488	Operator Representative Present:
Paonia, CO 81428	
,	None
Operator Representative Signature: (Field Issua	nce Only)

INSPECTION INFORMATION

0022		Coal Complete Inspection n: Normal I&E Program
	Joint Inspection Contac	ets:
	Post Inspection Contact	ts:
Inspecto	r's Signature:	Signature Date:
Phot	D. 7L	
		5/19/2022
	Inspecto	Inspection Reaso Weather: Clear Joint Inspection Contact

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 RecordsN - Backfill & Grading

N - Excess Spoil and Dev. Waste

NA - Explosives N - Fish & Wildlife R - Hydrologic Balance

Y - Gen. Compliance With Mine Plan

N - Other

N - Processing Waste

R - Roads

R - Reclamation Success

R - Revegetation

Y - Subsidence

R - Slides and Other DamageNA - Support Facilities On-site

R - Signs and Markers

R - Support Facilities Not On-siteY - Special Categories Of Mining

N - Topsoil

COMMENTS

A complete inspection was conducted by Rob Zuber of DRMS on May 18, 2022. No mining or reclamation activities were being conducted at this site. BRL is focusing on Bowie No. 2 in 2022.

The weather was clear and warm. The ground was dry.

AVAILABILITY OF RECORDS – Rule 5.02.4(1):

The records were found to be very well organized, but some sections of the binder with pertinent records were not current, including the Rill & Gully Survey, Discharge Monitoring Reports, and quarterly pond inspections. BRL needs to add the newer documents to the binder for these sections. Please see the Availability of Records form in this report.

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:

The ponds at the loadout, the Coal Storage Area (near Black Bridge Road), and the West Mine were dry, and no problems were identified with these ponds. Riprap ditches at the East Mine are stable.

The Farmers Ditch was flowing without obstruction.

ROADS – Rule 4.03

Construction 4.03.1(3)/4.03.2(3), Drainage 4.03.1(4)/4.03.2(4), Surfacing and Maintenance 4.03.1(5) and (6)/4.03.2(5) and (6), Reclamation 4.03.1(7)/4.03.2(7):

Roads at the East Mine and the road to the ROM area are in good shape.

RECLAMATION SUCCESS - Rule 4.15, Rule 3:

No erosion was seen at the reclaimed areas of the East Mine, including:

- The main area along the haul road and around the old portals
- The RDA
- The Old Waste Disposal Area
- The drainage where the reclaimed ponds (Ponds 1-4) are located.

At the first bend in the haul road west of the RDA, the slope below the road was inspected. No erosion control practices are in place here, but the slope is generally stable.

REVEGETATION – Rule 4.15

Vegetative Cover; Timing:

White top was seen at the East Mine. Two particular locations are below the first bend in the haul road west of the RDA and approximately half way up to the old portal.

SLIDES and DAMAGE - Rule 4.12:

The slope around the fallen fence at the upper part of the East Mine was stable.

SIGNS AND MARKERS – Rule 4.02:

Entrance signs and boundary markers were seen in many locations.

OFFSITE SUPPORT FACILIITES - Rule 4.04, 4.28:

No problems were seen with the Coal Storage Area by Black Bridge Road.

The slope below the Loadout is stable. No erosion or other problems were seen there.

DOCUMENTS RECEIVED - none

OTHER (SPECIFY) - none

ENFORCEMENT ACTIONS/COMPLIANCE

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

PHOTOGRAPHS



West Mine



Slope at western side of loadout, looking southwest



Western side of loadout, looking northeast



East Mine, from Old Waste Disposal Area



Upper portion of East Mine



Drainage below the Old Waste Disposal Area



Best Management Practices southeast of the RDA

AVAILABILITY OF RECORDS

PERMIT RECORDS DRMS Permit	RN7 exp. 4/20/2023	HYDROLOGIC RECORDS NPDES Permit	CO-0049045 Exp. 2025
Permit Application w/Revisions	On shelf	NPDES Records (DMRs)	March 2022
Findings Document	RN7 findings 3/30/2018	Stormwater Management Plan	Aug. 2018
Insurance Certificate	Exp.5/1/2023	SPCC Plan	No longer valid
Bond Document	SEE COMMENT 1	MSHA Pond Inspections	NA
Phased Bond Release	SL6, Findings		NA
Documents/Findings	2/15/2018	State Engineer's Pond Inspection	
Air Emission Permits	NA	Quarterly Pond Inspections	October 2021
County Special Use Permits	NA	Annual Hydrology Reports	2020
UG Mining Landowner Notification	1993 and 1994	 Ground Water Monitoring 	2020 AHR
Subsidence Monitoring Reports	NA	Surface Water Monitoring	2020 AHR
Subsidence Monitoring Data	NA	Spring & Seep Monitoring	2020 AHR
Rill & Gully Survey	March 31, 2021	Mine Water Discharge Monitoring	NA
Vegetation Monitoring Data	·	Mine Inflow Study	NA
Specific Variance Approvals	2.06.1(3) Steep Slope	Water Consumption Records	NA
Annual Reclamation Reports	2021	Well Permits	NA
Midterm Review Documents	MT8 10/13/2020		-
DRMS/OSM Inspection	Thru		
Reports/Enforcement Actions (3 Years)	April 2022	BLASTING RECORDS	NA
Transfers/Succession of Operator	7/29/2009		
Temporary Cessation Notification	NA		
Reclamation Cost Estimate	SEE COMMENT 2		
CERTIFICATIONS			
Pond Certifications	W-1 and W-2 (2002)		
Annual Certifications for Large Impoundments	NA		
Fill Certifications for Excess Spoil or Underground Development Waste	Yes 2/4/1987	ADDITIONAL RECORDS	
Quarterly Inspections	NA	CDOT Access Permits	NA
Compaction Testing	NA	Annual Subsidence Report (in AHR)	2020
Final Certification	NA		
	NA	-	
Coal Processing Waste Banks			
Coal Processing Waste Banks Haul Road Certifications	Yes, several years		