




**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, Miranda Kawcak	
<b>Operator Representative Signature: (Field Issuance Only)</b>	

**INSPECTION INFORMATION**

<b>Inspection Start Date:</b> May 25, 2022 <b>Inspection Start Time:</b> 13:00 <b>Inspection End Date:</b> May 23, 2022 <b>Inspection End Time:</b> 12:00	<b>Inspection Type:</b> Coal Complete Inspection <b>Inspection Reason:</b> Normal I&E Program <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> 5/29/22

**Inspection Topic Summary**

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

- |                                    |                                    |
|------------------------------------|------------------------------------|
| Y - Air Resource Protection        | Y - Roads                          |
| R - Availability of Records        | N - Reclamation Success            |
| N - Backfill & Grading             | N - Revegetation                   |
| N - Excess Spoil and Dev. Waste    | NA - Subsidence                    |
| N - Explosives                     | NA - Slides and Other Damage       |
| Y - Fish & Wildlife                | N - Support Facilities On-site     |
| Y - Hydrologic Balance             | Y - Signs and Markers              |
| R - Gen. Compliance With Mine Plan | N - Support Facilities Not On-site |
| N - Other                          | N - Special Categories Of Mining   |
| N - Processing Waste               | 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 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) have been approved and issued by the Division. PR-2 modified 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 issued PR-2 on 12/27/21. The Division issued SL-2 on 2/17/2022.

**Please control weeds.**

**AVAILABILITY OF RECORDS – Rule 5.02.4(1):**

Records were checked at the Foidel Creek Mine Office. Details are available at the end of this inspection.

**GENERAL MINE PLAN COMPLIANCE:**

The former haul road was in good condition and being maintained by the county. The ponds were not checked as they were released by the Division with the approval of SL-2. Approximately 4 acres adjacent to Hwy 40 at the north end of the permit boundary was observed. This area has been seeded.

Number of Partial Inspection this Fiscal Year: 5

Number of Complete Inspections this Fiscal Year: 3

Photo below is taken of this area north of Hwy40 looking north.



**DOCUMENTS RECEIVED**

**OTHER (SPECIFY)**

**ENFORCEMENT ACTIONS/COMPLIANCE**

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

Number of Partial Inspection this Fiscal Year: 5

Number of Complete Inspections this Fiscal Year: 3

**AVAILABILITY OF RECORDS**

**PERMIT RECORDS**

DRMS Permit	<u>Exp 5/22/2023</u>
Permit Application w/Revisions	<u>RN-05</u>
Findings Document	<u>PR-2</u>
Insurance Certificate	<u>Exp 8/1/2022</u>
Bond Document	<u>No. 104674392</u>
Phased Bond Release Documents/Findings	<u>SL-02</u>
Air Emission Permits	<u>Cancelled NA</u>
County Special Use Permits	<u>Terminated</u>
UG Mining Landowner Notification	<u>NA</u>
Subsidence Monitoring Reports	<u>NA</u>
Subsidence Monitoring Data	<u>NA</u>
Rill & Gully Survey	<u>Sep 2016 last on file</u>
Vegetation Monitoring Data	<u>NA</u>
Specific Variance Approvals	<u>NA</u>
Annual Reclamation Reports	<u>2021</u>
Midterm Review Documents	<u>MT-06</u>
DRMS/OSM Inspection Reports/Enforcement Actions (3 Years)	<u>May 2022</u>
Transfers/Succession of Operator	<u>NA</u>
Temporary Cessation Notification	<u>NA</u>
Reclamation Cost Estimate	<u>PR-2 and SL-2</u>
<b>CERTIFICATIONS</b>	
Pond Certifications	<u>OK</u>
Annual Certifications for Impoundments	<u>2Q2021 (in w/quarterly rpts)</u>
Fill Certifications for Excess Spoil or Underground Development Waste	<u>NA</u>
• Quarterly Inspections	<u>NA</u>
• Compaction Testing	<u>NA</u>
• Final Certification	<u>NA</u>
Coal Processing Waste Banks	<u>NA</u>
Haul Road Certifications	<u>Permit</u>
Access Road Certifications	<u>Permit</u>

**HYDROLOGIC RECORDS**

NPDES Permit	<u>COG85008*</u>
NPDES Records	<u>EPA eco online available</u>
Stormwater Management Plan	<u>2012</u>
SPCC Plan	<u>NA</u>
MSHA Pond Inspections	<u>NA</u>
State Engineer's Pond Inspection	<u>NA</u>
Quarterly Pond Inspections	<u>4Q2021</u>
Annual Hydrology Reports	<u>2021</u>
• Ground Water Monitoring	<u>AHR</u>
• Surface Water Monitoring	<u>AHR</u>
• Spring & Seep Monitoring	<u>AHR</u>
• Mine Water Discharge Monitoring	<u>NA</u>
• Mine Inflow Study	<u>NA</u>
• Water Consumption Records	<u>NA</u>
Well Permits	<u>NA</u>

**BLASTING RECORDS**

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

**ADDITIONAL RECORDS (specify)**


COMMENTS: \*Hydrology records located in office of Miranda Kawcak

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