



STATE OF
COLORADO

Ridley - DNR, Hunter <hunter.ridley@state.co.us>

Hayden Gulch Loadout Inspection Report

Ridley - DNR, Hunter <hunter.ridley@state.co.us>

Fri, Jan 20, 2023 at 2:11 PM

To: mkawcak@peabodyenergy.com

Miranda,

Please see the attached inspection report for the Hayden Gulch Loadout, C- 1992- 081. If you have any questions, feel free to contact me.

Kind regards,

Hunter Ridley

Environmental Protection Specialist

image.png

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PERMIT INFORMATION

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|--|--|
| 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: Miranda Kawcak |
| Operator Representative Signature: (Field Issuance Only) | |

INSPECTION INFORMATION

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|--|--|--|--|
| Inspection Start Date: January 18, 2023 Inspection Start Time: 13:00 Inspection End Date: January 18, 2023 Inspection End Time: 13:30 | | Inspection Type: Coal Partial Inspection Inspection Reason: Normal I&E Program Weather: Clear | |
| Joint Inspection Agency: None | | Joint Inspection Contacts: None | |
| Post Inspection Agency: None | | Post Inspection Contacts: None | |
| Inspector(s): Hunter Ridley & Zach Trujillo | Inspector's Signature:  Signature Date: 1/20/2023 | | |

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 | Y - 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 |
| N - 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 partial inspection of the Hayden Gulch Loadout conducted by Hunter Ridley and Zach Trujillo of Colorado Division of Reclamation, Mining and Safety(DRMS) on January 18, 2023. No representative of Hayden Gulch Terminal, LLC accompanied the inspection. The weather for inspection was snow covered ground conditions of around 1 foot in depth. High temperatures during the inspection were around 25 degrees fahrenheit.

The remaining areas of the permit after the approval of SL-2 include the former haul road and area near Hwy 40. No issues were noted as a result of this inspection.

GENERAL MINE PLAN COMPLIANCE:

The remaining areas of the permit on either side of Hwy40 on the north side of the permit area will be incorporated into the surrounding hay fields also owned by the permit holder. The haul road is being maintained by Routt county and is in the process of being turned over to the county under TR12.

ROADS— Rule 4.03 Construction 4.03. 1(3)/ 4.032(3), Drainage 4.03. 1(4)/ 4.032(4), Surfacing and Maintenance4. 03. 1(5) and 6)/ 4.032(5) and(6), Reclamation 4.03. 1(7)/ 4.032(7):

The haul road was inspected for its entire length. The road as snow packed and coved but was plowed and accessible. No issues could be observed.

RECLAMATION SUCCESS- Rule 4. 15, Rule 3:

The remaining permit area located adjacent Highway 40 was inspected. The area consists of approximately 2 acres of agriculture fields. The area was snow covered with limited visibility.

SIGNS AND MARKERS—Rule 4.02:

Mine identification markers were visible intermittently along the length haul road. Limited inspection of topsoil piles. However, all visible topsoil piles inspected had signage.

Number of Partial Inspection this Fiscal Year: 1

Number of Complete Inspections this Fiscal Year: 0



Appropriate signage visible throughout permit area.

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: 1

Number of Complete Inspections this Fiscal Year: 0