

Simmons - DNR, Leigh <leigh.simmons@state.co.us>

c1983059, Terror Creek Loadout, September Inspection Report

Simmons - DNR, Leigh <leigh.simmons@state.co.us> To: Doug Smith <Doug.Smith@oxbow.com>

Fri, Sep 15, 2023 at 3:36 PM

Attached

Leigh Simmons Environmental Protection Specialist



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INSP-REPORTC_C1983059_LDS_09152023032713.pdf 1294K



PERMIT INFORMATION

Permit Number: C-1983-059 Mine Name: Terror Creek Loadout Operator: Oxbow Mining, LLC Operator Address: Mr Doug Smith PO Box 535 Paonia, CO 81434	County: Delta Operation Type: Loadout Permit Status: Active Ownership: Private Operator Representative Present: None	
Operator Representative Signature: (Field Issuance Only)		

INSPECTION INFORMATION

Inspection Start Date: September 12, 2023 Inspection Start Time: 14:00 Inspection End Date: Inspection End Time:			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):	Inspector's Signature: Signature Date:		
Leigh Simmons	Di		September 15, 2023

Inspection Topic Summary

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

N - Air Resource Protection N - 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
 N - 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 N - Topsoil

COMMENTS

This was a partial inspection by Leigh Simmons of the Division of Reclamation, Mining and Safety (Division). The weather was warm, clear and dry. The gate to the site was open with contractors' equipment on site.

GENERAL MINE PLAN COMPLIANCE:

More than half of the lower pad had been leveled and compacted. Gravel had been spread and shipping containers had been placed. No asphalt had been placed and the erection of the temporary building had not begun. Minor Revision no. 33 (MR-33) was approved on August 29, 2023, but the Division has not received the rider to increase the reclamation bond, so the approved activity may not yet be implemented.

DOCUMENTS RECEIVED

N/A

OTHER (SPECIFY)

N/A

ENFORCEMENT ACTIONS/COMPLIANCE

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

Number of <u>Partial</u> Inspection this Fiscal Year: 2 Number of <u>Complete</u> Inspections this Fiscal Year: 1

PHOTOGRAPHS



Figure 1: Overview of lower pad (west)



Figure 2: Overview of lower pad (east)

Number of <u>Partial</u> Inspection this Fiscal Year: 2 Number of <u>Complete</u> Inspections this Fiscal Year: 1



Figure 3: Pad has been leveled, compacted and graveled



Figure 4: Shipping containers placed

Number of <u>Partial</u> Inspection this Fiscal Year: 2 Number of <u>Complete</u> Inspections this Fiscal Year: 1