

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

C1983059, Terror Creek Loadout, January Inspection Report

Simmons - DNR, Leigh <leigh.simmons@state.co.us> To: Doug Smith <Doug.Smith@oxbow.com> Wed, Jan 31, 2024 at 3:51 PM

Attached

Leigh Simmons Environmental Protection Specialist

> COLORADO Division of Reclamation, Mining and Safety Department of Natural Resources

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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:

Doug Smith

Operator Representative Signature: (Field Issuance Only)

INSPECTION INFORMATION

Inspection Start Date: January 25, 2024 Inspection Start Time: 14:30 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):	Inspecto	r's Sig	nature: Signature Date:
Leigh Simmons	Ri	\sim	January 31, 2024

Inspection Topic Summary

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

- **N** Air Resource Protection
- **N** Availability of Records
- N Backfill & Grading
- ${\bf N}\,$ Excess Spoil and Dev. Waste
- N Explosives
- N Fish & Wildlife
- **R** Hydrologic Balance
- **R** Gen. Compliance With Mine Plan
- \boldsymbol{N} Other
- N Processing Waste

- N Roads
- ${\bf N}\,$ Reclamation Success
- N Revegetation
- N Subsidence
- ${\bf N}\,$ Slides and Other Damage
- **R** Support Facilities On-site
- ${\bf N}\,$ Signs and Markers
- N Support Facilities Not On-site
- N Special Categories Of Mining
- N Topsoil

COMMENTS

This was a partial inspection by Leigh Simmons of the Division of Reclamation, Mining and Safety (Division), accompanied by Doug Smith of Oxbow Mining, LLC. (Oxbow). The weather was clear and mild. The gate to the site was locked. No contractors were on site.

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 western end of the lower pad was firm and well drained but the eastern was not draining as well. The pad was muddy and there were puddles of standing water on the pad whilst the sediment pond to the east was dry.

GENERAL MINE PLAN COMPLIANCE:

Oxbow expected that Gunnison Energy will repave the access road to the site and install a fence around the temporary building. A minor revision should be used to update the permit with descriptions of any new structures inside the permit area.

SUPPORT FACILITIES - Rule 4.04:

The temporary building on the pad was secure. The roof had successfully shed snow, with no damage to the structure.

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.

PHOTOGRAPHS



Figure 1: Southern edge of lower pad and embankment



Figure 2: Portaloo on the lower pad



Figure 3: Graveled area at western end of lower pad draining well



Figure 4: Snow shed from roof on north side of temporary building



Figure 5: Sediment pond