



STATE OF
COLORADO

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

C1983059, Terror Creek Loadout, June Inspection Report

1 message

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

Thu, Jun 13, 2024 at 7:15 PM

Attached

Leigh Simmons
Environmental Protection Specialist



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

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INSP-REPORTC_C1983059_LDS_06132024070638.pdf
1357K



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: N/A
Operator Representative Signature: (Field Issuance Only) 	

INSPECTION INFORMATION

Inspection Start Date: June 12, 2024 Inspection Start Time: 15:00 Inspection End Date: Inspection End Time:	Inspection Type: Coal Complete Inspection Inspection Reason: Normal I&E Program Weather: Clear
Joint Inspection Agency: None	Joint Inspection Contacts:
Post Inspection Agency: None	Post Inspection Contacts:
Inspector(s): Leigh Simmons	Inspector's Signature:  Signature Date: June 13, 2024

Inspection Topic Summary

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

N - Air Resource Protection

Y - Availability of Records

N - Backfill & Grading

N - Excess Spoil and Dev. Waste

N - Explosives

N - Fish & Wildlife

N - Hydrologic Balance

R - Gen. Compliance With Mine Plan

N - Other

N - Processing Waste

N - Roads

N - Reclamation Success

N - Revegetation

N - Subsidence

N - Slides and Other Damage

N - Support Facilities On-site

N - Signs and Markers

N - Support Facilities Not On-site

N - Special Categories Of Mining

N - Topsoil

COMMENTS

This was a complete inspection by Leigh Simmons of the Division of Reclamation, Mining and Safety (Division). The weather was clear, hot and dry. The gate to the site was locked. There was no mining-related activity at the site, but the site was being used for the storage of equipment and materials for other industrial and commercial activities.

GENERAL MINE PLAN COMPLIANCE:

More equipment had been brought to the upper pad, and the trailer had been cleaned, repaired and moved onto the concrete pad.

On the lower pad the large temporary building was in place and appeared to be in good condition. The fence surrounding it was in place and the gate was locked. There was no sign of any recent activity.

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 Partial Inspection this Fiscal Year: 8

Number of Complete Inspections this Fiscal Year: 4

PHOTOGRAPHS



Figure 1: Overview of upper pad



Figure 2: Trailer moved to concrete pad

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Figure 3: Temporary building on lower pad, with new metal in foreground

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AVAILABILITY OF RECORDS**PERMIT RECORDS**

DRMS Permit	Exp. 8/23/28
Permit Application w/Revisions	Yes
Findings Document	RN-8
Insurance Certificate	6/1/2024*1
Bond Document	\$290,000
Phased Bond Release	N/A
Documents/Findings	
Air Emission Permits	Terminated 2018
County Special Use Permits	Yes
UG Mining Landowner Notification	N/A
Subsidence Monitoring Reports	N/A
Subsidence Monitoring Data	N/A
Rill & Gully Survey	N/A

Vegetation Monitoring Data	N/A
Specific Variance Approvals	N/A

Annual Reclamation Reports	2023
Midterm Review Documents	MT-8
DRMS/OSM Inspection Reports/Enforcement Actions (3 Years)	3/24*3

Transfers/Succession of Operator	SO-01
Temporary Cessation Notification	N/A
Reclamation Cost Estimate	RN-8

CERTIFICATIONS

Pond Certifications	Yes
Annual Certifications for Impoundments	N/A

Fill Certifications for Excess Spoil or Underground Development Waste	N/A
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• Quarterly Inspections	N/A
• Compaction Testing	N/A
• Final Certification	N/A

Coal Processing Waste Banks	N/A
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Haul Road Certifications	Yes
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Access Road Certifications	N/A
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HYDROLOGIC RECORDS

NPDES Permit	*2
NPDES Records	Q1 2024
Stormwater Management Plan	Yes
SPCC Plan	Yes
MSHA Pond Inspections	N/A
State Engineer's Pond Inspection	N/A
Quarterly Pond Inspections	Q1 2024
Annual Hydrology Reports	2023
• Ground Water Monitoring	AHR
• Surface Water Monitoring	AHR
• Spring & Seep Monitoring	N/A
• Mine Water Discharge Monitoring	N/A
• Mine Inflow Study	N/A
• Water Consumption Records	N/A
Well Permits	Yes

BLASTING RECORDS

Blasting Publication	N/A
Blasting Records (3 years)	N/A
ATFE Explosives Permit	N/A
Blasting Variances	N/A
Pre-Blast Surveys	N/A

ADDITIONAL RECORDS (specify)

COMMENTS:

*1 Please update the file with the renewed insurance certificate

*2 CDPS permit expired June 30, 2013; administratively extended.

*3 Please update the file with recent inspection reports

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