

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

## C1983059, Terror Creek Loadout, June Inspection Report

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

Mon, Jul 7, 2025 at 2:20 PM

#### Attached

**Leigh Simmons Environmental Protection Specialist** 



COLORADO Division of Reclamation, Mining and Safety

Department of Natural Resources

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1781K



# **PERMIT INFORMATION**

Permit Number: C-1983-059 Mine Name: Terror Creek Loadout Operator: Oxbow Mining, LLC Operator Address: Mr Doug Smith	County: Delta Operation Type: Loadout Permit Status: Active Ownership: Private	
PO Box 535	<b>Operator Representative Present:</b>	
Paonia, CO 81434	o permits inspresentative instant	
1 40114, 00 01 13 1	N/A	
Operator Representative Signature: (Field Issuance Only)		

# **INSPECTION INFORMATION**

Inspection Start Date: June 24, 2 Inspection Start Time: 14:00 Inspection End Date: Inspection End Time:	2025		Inspection Type: Coal Complete 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:		nature: Signature Date:	
Leigh Simmons	Bi		July 7, 2025	

#### **Inspection Topic Summary**

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

N - Air Resource Protection N - Roads

**R** - 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
 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 N - Topsoil

### **COMMENTS**

This was a complete inspection by Leigh Simmons of the Division of Reclamation, Mining and Safety (Division). The weather was clear and dry. The gate to the site was secure. 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.

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

Records were available in the Elk Creek mine office. Details are given at the end of this report.

#### GENERAL MINE PLAN COMPLIANCE:

There was no activity on the lower pad. The temporary building was empty of materials. The two tenants on the upper pad were continuing with their activities.

#### **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: Topsoil stockpile



Figure 2: Lower pad



Figure 3: Upper pad



Figure 4: Mine ID sign

# **AVAILABILITY OF RECORDS**

PERMIT RECORDS		HYDROLOGIC RECORDS	
DRMS Permit	Exp. 8/23/28	NPDES Permit	CO0049044, exp.
	Enp. 0/25/20	TO DESTRUME	10/1/2029
Permit Application w/Revisions	Yes	NPDES Records	Q3 2024*2
Findings Document	RN-8	Stormwater Management Plan	Yes
Insurance Certificate	6/1/2025*1	SPCC Plan	Yes
<b>Bond Document</b>	\$290,000	MSHA Pond Inspections	N/A
Phased Bond Release	N/A	State Engineer's Pond	
<b>Documents/Findings</b>		Inspection	N/A
Air Emission Permits	Terminated 2018	<b>Quarterly Pond Inspections</b>	Q1 2025
County Special Use Permits	Yes	Annual Hydrology Reports	2024
UG Mining Landowner	N/A	• Ground Water Monitoring	AHR
Notification	N/A	• Cuufaaa Watau Manitauing	AHR
Subsidence Monitoring Reports Subsidence Monitoring Data	N/A N/A	<ul><li>Surface Water Monitoring</li><li>Spring &amp; Seep Monitoring</li></ul>	N/A
Rill & Gully Survey	N/A N/A	<ul> <li>Spring &amp; Seep Monitoring</li> <li>Mine Water Discharge</li> </ul>	N/A N/A
in a July Bul vey	1 V/ /1	Monitoring	11/11
Vegetation Monitoring Data	N/A	• Mine Inflow Study	N/A
Specific Variance Approvals	N/A	• Water Consumption	N/A
Processor in the second of the		Records	
<b>Annual Reclamation Reports</b>	2024	Well Permits	Yes
<b>Midterm Review Documents</b>	MT-8		
DRMS/OSM Inspection	5/24	BLASTING RECORDS	
Reports/Enforcement Actions (3			
Years)			
Transfers/Succession of Operator	SO-01	Blasting Publication	N/A
Temporary Cessation Notification	N/A	Blasting Records (3 years)	N/A
Reclamation Cost Estimate	RN-8	ATFE Explosives Permit	N/A
CERTIFICATIONS Pond Certifications	Yes	Blasting Variances	N/A N/A
Annual Certifications for	N/A	Pre-Blast Surveys	N/A
Impoundments	IV/A		
Fill Certifications for Excess Spoil	N/A	ADDITIONAL RECORDS	
or Underground Development	14/11	(specify)	
Waste		(Specify)	
<ul> <li>Quarterly Inspections</li> </ul>	N/A		
<ul> <li>Compaction Testing</li> </ul>	N/A		
<ul> <li>Final Certification</li> </ul>	N/A		
Coal Processing Waste Banks	N/A		
Haul Road Certifications	Yes		
Access Road Certifications	N/A		
COMMENTS:			
*1 Please update the file with the re	enewed insurance cer	tificate	
*2 Required reporting frequency re	duced to 6 months		