

COLORADO DIVISION OF RECLAMATION, MINING AND SAFETY COAL PROGRAM INSPECTION REPORT



PERMIT INFORMATION

Permit Number: C-1992-081 Mine Name: Hayden Gulch Loadout Operator: Hayden Gulch Terminal, LLC Operator Address: Mr. Roy Karo 37796 Routt County Road 53 P.O. Box 670 Hayden, CO 81639	County: Routt Operation Type: Loadout Permit Status: Permanent Cessation Ownership: Private Operator Representative Present: None		
Operator Representative Signature: (Field Issuance Only)			

INSPECTION INFORMATION

Inspection Start Date: February 1 Inspection Start Time: 11:00 Inspection End Date: February 19 Inspection End Time: 11:10			Inspection Type: Aerial 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:		
Jared Ebert	Jano	28	22 Fahrmann 2012
Harry B. Ranney			22 February 2013

Inspection Topic Summary

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

Y - Air Resource Protection R - Roads

N - Availability of Records N - Reclamation Success

N - Excess Spoil and Dev. Waste N - Subsidence

NA - Explosives

N - Slides and Other Damage

N - Fish & Wildlife

N - Support Facilities On-site

N - Signs and Markets

R - Hydrologic Balance N - Signs and Markers

R - Gen. Compliance With Mine Plan
 N - Support Facilities Not On-site
 NA - Other
 N - Special Categories Of Mining

NA - Processing Waste Y - Topsoil

COMMENTS

This was an aerial inspection of the Hayden Gulch Loadout site, Permit No. C-1992-081 operated by Hayden Gulch Terminal, LLC. Harry Ranney with the Colorado Division of Reclamation, Mining and Safety (Division) took the aerial photographs. I, Jared Ebert with the Division reviewed the photographs and provided the narrative below. The weather appeared clear and sunny at the time of the inspection. The site was snow covered.

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 truck and rail loop ponds were observed. The ponds were covered with snow but appeared stable. It did not appear that the ponds were discharging.

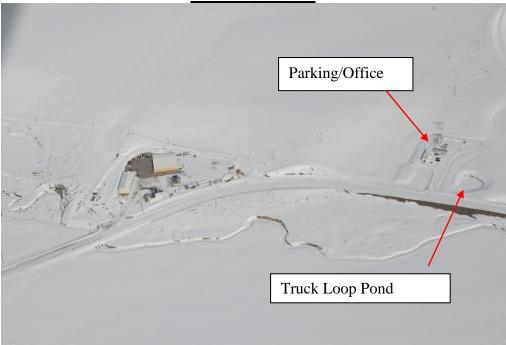
GENERAL MINE PLAN COMPLANCE:

The facilities area has been demolished and the area has been graded. The rail loop was visible in the photographs and no problems were observed. The parking and office trailer area were also observed and no problems were noted.

ROADS – Rule 4.03; Construction 4.03.1(3)/4.03.2(3), Drainage 4.03.1(4)/4.03.2(4), Surfacing and Maintenance4.03.1(5) and (6)/4.03.2(5) and (6), Reclamation 4.03.1(7)/4.03.2(7):

The Hayden Gulch Loadout haul road was observed, the road appears to have been plowed and maintained.

Number of <u>Partial</u> Inspection this Fiscal Year: 5 Number of Complete Inspections this Fiscal Year: 3 **PHOTOGRAPHS**



Hayden Gulch Loadout haul road, parking and office area, truck look pond



Hayden Gulch Loadout rail loop

Number of <u>Partial</u> Inspection this Fiscal Year: 5 Number of <u>Complete</u> Inspections this Fiscal Year: 3



Rail loop and rail loop pond.