




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 19, 2013 Inspection Start Time: 11:00 Inspection End Date: February 19, 2013 Inspection End Time: 11:10 | Inspection Type: Aerial 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): Jared Ebert Harry B. Ranney | Inspector's Signature:  | Signature Date: 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

N - Availability of Records

N - Backfill & Grading

N - Excess Spoil and Dev. Waste

NA - Explosives

N - Fish & Wildlife

R - Hydrologic Balance

R - Gen. Compliance With Mine Plan

NA - Other

NA - Processing Waste

R - 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

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 COMPLIANCE:

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 Maintenance 4.03.1(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 Partial 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 Partial Inspection this Fiscal Year: 5

Number of Complete Inspections this Fiscal Year: 3



Rail loop and rail loop pond.

Number of Partial Inspection this Fiscal Year: 5

Number of Complete Inspections this Fiscal Year: 3