

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



PERMIT INFORMATION

Permit Number: C-1996-083 Mine Name: Bowie No. 2 Mine Operator: Bowie Resources, LLC Operator Address: Mr William A Bear P.O. Box 483 Paonia, CO 81428 County: Delta Operation Type: Underground Permit Status: Active Ownership: Federal

Operator Representative Present:

Bill Bear

Operator Representative Signature: (Field Issuance Only)

INSPECTION INFORMATION

Inspection Start Date: March 19, Inspection Start Time: 13:45 Inspection End Date: March 20, 2 Inspection End Time: 10:15			Inspection Type: Coal O Inspection Reason: Nor Weather: Clear	1 1
Joint Inspection Agency:		Joint Inspection Contacts:		
None				
Post Inspection Agency:		Post Inspection Contacts:		
None				
Inspector(s):	Inspector	's Sig	nature:	Signature Date:
Susan L. Burgmaier	Sura	Lo	ngmarier	03/21/2013

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NOTE: Y=Inspected N=Not Inspected R=Com	nents Noted V=Violation Issued NA=Not Applicable
R - Air Resource Protection	R - Roads
R - Availability of Records	Y - Reclamation Success
R - Backfill & Grading	Y - Revegetation
Y - Excess Spoil and Dev. Waste	Y - Subsidence
R - Explosives	Y - Slides and Other Damage
Y - Fish & Wildlife	Y - Support Facilities On-site
R - Hydrologic Balance	R - Signs and Markers
Y - Gen. Compliance With Mine Plan	NA - Support Facilities Not On-site
NA - Other	NA - Special Categories Of Mining
R - Processing Waste	R - Topsoil

This was a complete inspection of the Bowie No. 2 Mine conducted by Susan Burgmaier of CDRMS. Weather conditions at the time of the inspection were clear and cool; ground conditions were a mix of muddy and dry.

COMMENTS

The mine was producing coal from the B seam portals; two trains were loaded the day of the inspection. Refuse material was being placed at Gob Pile #2.

AIR RESOURCE PROTECTION – Rule 4.17:

The unpaved section of the main haul road was watered down to prevent fugitive dust. Roadways to and through the refuse area were fairly muddy so dust was not an issue.

AVAILABILITY OF RECORDS – Rule 5.02.4(1):

Records were inspected at the mine office. All required records were available; updates are required on a few records (as noted on attached records checklist).

BACKFILL and GRADING – Rule 4.14 Contemporaneous Reclamation 4.14.1; Approximate Original Contour 4.14.2; Highwall Elimination 4.14.1(2)(f); Steep Slopes 4.14.2, 4.27; Handling of Acid and Toxic Materials 4.14.3; Stabilization of Rills and Gullies 4.14.6:

The backfilling of the Hubbard Creek fan shaft site appeared to be settling. There were cracks and sunken areas near the center marker of the reclaimed shaft. The operator indicated that when conditions allow, since the area was still fairly wet, equipment would be brought in to fill the settled area.5

EXPLOSIVES – Rule 4.08 Distance Prohibitions 4.08.4; Warnings 4.08.4; Control of Adverse Effects 4.08.4:

Mine personnel were transporting explosives from the storage facility near the D bench for use underground.

FISH and WILDLIFE – Rule 4.18:

Several deer were observed throughout the mine site. Turkey and elk tracks were seen on the east end of

Gob Pile #2 near Pond F.

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:

Ponds B, C, D, and F all held water but were not being discharged. Ponds J and K were dry. Ponds F and B will likely need dredging this year.

The wastewater treatment plant was discharging at 13 gpm from the plant to the surface water sediment control system for the mine.

Small area exemption sediment control measures were in place and functional at the Terror Creek and Hubbard Creek vent shafts and the pump house and filter buildings.

PROCESSING WASTE/COAL MINE WASTE PILES – Rule 4.10 and 4.11 Drainage Control; Surface Stabilization; Placement:

Gob was being transported to Gob Pile #2. Grading, lift construction and compaction of waste were taking place in the lower bench area of Gob Pile #2 in the former location of the cover material stockpile. Refuse material had been end dumped on the central southern lobe of Gob Pile #2, until moisture content in the material is conducive to grading and compaction. Material had also been end dumped in the area between Gob Pile #2 and #4; that material was being placed below (northward) at the cover material stockpile footprint.

The excavation of the ridge between the two stockpiles (Gob Pile #2 expansion approved in TR 76) was idle during the inspection.

Construction of the upland diversion of Gob Pile #3 was underway. The operator was excavating the J-82 ditch line on the west end of the gob pile footprint. An excavator with a hammer implement was breaking down the excavated rock for use as rip rap within the mine site.

 $\begin{aligned} & \text{ROADS} - \text{Rule } 4.03 \square \text{ Construction } 4.03.1(3)/4.03.2(3) \square \text{ Drainage } 4.03.1(4)/4.03.2(4) \square \text{ Surfacing and} \\ & \text{Maintenance} 4.03.1(5) \text{ and } (6)/4.03.2(5) \text{ and } (6) \square \text{ Reclamation } 4.03.1(7)/4.03.2(7): \end{aligned}$

Roads and associated ditches and culverts were in good condition and well maintained.

REVEGETATION – Rule 4.15 Vegetative Cover; Timing:

Grasses were starting to emerge on the reclaimed Hubbard Creek vent shaft location. The operator had recently seeded the shoulder areas for the newly constructed Gob Pile #3 roadway, and had mulched the seeded areas with a combination of crimped straw and straw matting.

SIGNS AND MARKERS – Rule 4.02:

Mine identification signs were posted at all of the entrances to the operation from public roadways. The identification signs displayed current information. Topsoil markers were in place as required; identification

markers were down temporarily at two topsoil stockpiles under construction (Gob Pile #2 and Gob Pile #3). The signs were located adjacent to the stockpiles, and the operator indicated that they would be replaced when topsoil salvage operations were complete.

TOPSOIL – Rule 4.06 Removal 4.06.2; Substitute Materials 4.06.4(4); Storage and Protection 4.06.3; Redistribution 4.06.4:

Topsoil salvage was in process at the Gob Pile #3 footprint area. Topsoil salvage operations appeared to be complete in the Gob Pile #2 expansion area, with the exception of the steeper areas along the ridge line. The operator will provide an update of topsoil salvage operations and what salvage variances were applied in the Gob Pile #2 expansion area with the 2012 Annual Reclamation Report.

ENFORCEMENT ACTIONS/COMPLIANCE

No enforcement actions were initiated as a result of this inspection, nor are any pending.



PHOTOGRAPHS

Hubbard Creek Vent shaft site



Gob Pile #2 – gob placed on former cover mat'l footprint



End dumped gob being moved, spread, and compacted



Gob Pile #2 expansion area



Northeastern lobe of Gob Pile #2



Pond F inlet

Gob Pile #4 and lower Gob Pile #2

Number of <u>Partial</u> Inspection this Fiscal Year: 11 Number of <u>Complete</u> Inspections this Fiscal Year: 3

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Gob Pile #3



Pond B east inlet



Gob Pile #3 footprint excavation







SAE outfall at Terror Creek vent shaft



Pond K



Pond J

AVAILABILITY OF RECORDS

PERMIT RECORDS DRMS Permit	Exp 4/4/2012	HYDROLOGIC RECORDS NPDES Permit	X Exp 8/31/2009 renewal app. Ext. indef 8/31/2009
Permit Application w/Revisions	X B.Bear office	NPDES Records	January 2013
Findings Document	6/22/2007	Stormwater Management Plan	Oct 2004 Permit Exp 9/30/2011
Insurance Certificate	2/1/2014	SPCC Plan	Dec 2005
Bond Document	4 bonds need	MSHA Pond Inspections	NA
	latest riders		
Phased Bond Release Documents/Findings	NA	State Engineer's Pond Inspection	NA
Air Emission Permits	Х	Quarterly Pond Inspections	X 4th Q 2012
County Special Use Permits	NA	Annual Hydrology Reports	X 2011
UG Mining Landowner Notification	Х	Ground Water Monitoring	Х
Subsidence Monitoring Reports	In AHR 2011	• Surface Water Monitoring	Х
Subsidence Monitoring Data	In AHR 2011	• Spring & Seep Monitoring	Х
Rill & Gully Survey	NA	Mine Water Discharge Monitoring	AHR and NPDES
Vegetation Monitoring Data	NA	• Mine Inflow Study	AHR
Specific Variance Approvals	NA	• Water Consumption Records	Sep 2012
Annual Reclamation Reports	2012	Well Permits	NA
Midterm Review Documents	X 2009		·
DRMS/OSM Inspection	Х		
Reports/Enforcement Actions (3 Years)		BLASTING RECORDS	
Transfers/Succession of Operator	8/10/2009	Blasting Publication	NA
Temporary Cessation Notification	NA	Blasting Records (3 years)	NA
Reclamation Cost Estimate	PAP	ATFE Explosives Permit	June 1 2015 kept in front office
CERTIFICATIONS		Blasting Variances	NA
Pond Certifications	X binder	Pre-Blast Surveys	NA
Annual Certifications for Ponds	April 17 2012		
Fill Certifications for Excess Spoil or		ADDITIONAL RECORDS	
Underground Development Waste		(specify)	
Quarterly Inspections	4 th Q 2012		
Compaction Testing	4th Q 2012		
• Final Certification	NA		
Coal Processing Waste Banks	4 th Q 2012		
Haul Road Certifications	Gob pile/main		
	portal 11/97		
Access Road Certifications	NA		
COMMENTS:			