

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



PERMIT INFORMATION

Permit Number: C-1981-038 Mine Name: Bowie No. 1 Mine Operator: Bowie Resources, LLC	County: Delta Operation Type: Underground Permit Status: Permanent Cessation Ownership: Enderel		
Operator Address: Mr Basil Bear	Ownership: Federal		
P.O. Box 1488	Operator Representative Present:		
Paonia, CO 81428	None Present		
Operator Representative Signature: (Field Issuance Only)			

INSPECTION INFORMATION

Inspection Start Date: March 20, 2013 Inspection Start Time: 10:30 Inspection End Date: March 20, 2013 Inspection End Time: 12:00			Inspection Type: Coal Complete Inspection Inspection Reason: Normal I&E Program Weather: Clear	
Joint Inspection Agency:		Joint	Joint Inspection Contacts:	
None				
Post Inspection Agency:		Post Inspection Contacts:		
None				
Inspector(s):	Inspector's Signature: Signature Date:			
Susan L. Burgmaier	Susanlburgmani		03/21/2013	

Inspection Topic Summary

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

Y - Air Resource Protection R - Roads

R - Availability of Records Y - Reclamation Success

R - Backfill & Grading
 Y - Revegetation
 Y - Subsidence

NA - Explosives
Y - Slides and Other Damage
R - Fish & Wildlife
Y - Support Facilities On-site

R - Fish & Wildlife
 R - Hydrologic Balance
 Y - Support Facilities On-site
 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 **Y** - Topsoil

COMMENTS

This was a complete inspection of the Bowie No. 1 Mine conducted by Susan Burgmaier of CDRMS. Basil Bear of Bowie Resources, LLC was present during the records inspection but did not attend the site inspection. Weather conditions were clean and cool; ground conditions were muddy with some snow remaining on north facing areas.

The mine and refuse areas have been reclaimed. The loadout facility remains active.

AVAILABILITY OF RECORDS – Rule 5.02.4(1):

Records were inspected at the Bowie Resources, LLC Bowie No. 2 mine office. All required records were available and up to date.

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:

Regraded slopes at all of the disturbed areas appeared to be stable with no signs of any cracking or slumping.

FISH and WILDLIFE – Rule 4.18:

Elk and deer tracks were observed throughout the reclaimed area. A few deer were seen in the sediment pond at the east end of the loadout.

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 ROM area pond and Pond 2 at the East Mine and the west loadout pond held water, but none were discharging. Ponds 1, 2, and 3 at the East Mine and the east loadout area pond were dry. The West Mine and

West Ridge ponds were not accessible.

The silt fence at the ROM pond, around Steven's Gulch needs to be maintained this Spring. Ditch 7, reconstructed last Fall, appeared to be stable and in good condition.

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

The old refuse disposal area appeared to be stable; the west pile was not accessible.

ROADS – Rule $4.03 \square$ Construction $4.03.1(3)/4.03.2(3) \square$ Drainage $4.03.1(4)/4.03.2(4) \square$ Surfacing and Maintenance 4.03.1(5) and (6)/4.03.2(5) and $(6)\square$ Reclamation 4.03.1(7)/4.03.2(7):

The road into the West Mine area was not plowed and was covered by about 6" of snow. The East Mine road was clear of snow but very muddy and not drivable.

SUPPORT FACILITIES - Rule 4.04:

The loadout area was free of snow and dry. Construction materials were being loaded in the shop area, but no other activities were observed.

SIGNS AND MARKERS - Rule 4.02:

Mine identification signs were observed at all entrances to the permit area from public roads. The identification signs displayed current required information.

ENFORCEMENT ACTIONS/COMPLIANCE

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

PHOTOGRAPHS



West Mine area



East Mine area



Pond 4



Pond 2



Pond 3



Pond 1



ROM area

ROM Pond



ROM area silt fence around Stevens Gulch



Ditch 7



Old Refuse Pile



West loadout pond



East loadout pond

AVAILABILITY OF RECORDS

PERMIT RECORDS		HYDROLOGIC RECORDS				
DRMS Permit	April 20, 2018	NPDES Permit	X Exp 6/30/2013			
Permit Application w/Revisions	X B.Bear office	NPDES Records	3rd Q 2012			
Findings Document	12/20/2012 RN6	Stormwater Management Plan	Apr 2009			
Insurance Certificate	2/1/2014	SPCC Plan	5/1/1992			
Bond Document	3 @\$5.761,290.00	MSHA Pond Inspections	NA			
Phased Bond Release	SL-2, SL-3		NA			
Documents/Findings		State Engineer's Pond Inspection				
Air Emission Permits	9/2/2004	Quarterly Pond Inspections	X 4th Q 2012			
County Special Use Permits		Annual Hydrology Reports	X 2011			
UG Mining Landowner Notification	Χ	 Ground Water Monitoring 	Χ			
Subsidence Monitoring Reports	X 2011	 Surface Water Monitoring 	Χ			
Subsidence Monitoring Data	X 2011	Spring & Seep Monitoring	Χ			
Rill & Gully Survey	NA	 Mine Water Discharge Monitoring 	NA			
Vegetation Monitoring Data	NA	Mine Inflow Study	AHR			
Specific Variance Approvals	Χ	 Water Consumption Records 	2011			
Annual Reclamation Reports	X 2012	Well Permits	NA			
Midterm Review Documents	X 2010					
DRMS/OSM Inspection	Χ					
Reports/Enforcement Actions (3 Years)		BLASTING RECORDS				
Transfers/Succession of Operator	7/29/2009	Blasting Publication	NA			
Temporary Cessation Notification	NA	Blasting Records (3 years)	NA			
Reclamation Cost Estimate	MT6	ATFE Explosives Permit	NA			
CERTIFICATIONS		Blasting Variances	NA			
Pond Certifications	Χ	Pre-Blast Surveys	NA			
Annual Certifications for Large Impoundments	NA					
Fill Certifications for Excess Spoil or Underground Development Waste	X	ADDITIONAL RECORDS (specify)				
 Quarterly Inspections 	NA					
Compaction Testing	NA					
Final Certification	NA					
Coal Processing Waste Banks						
Haul Road Certifications	Χ					
Access Road Certifications	NA					
COMMENTS:						
Variance from AOC MR93 and TR28						