




PERMIT INFORMATION

Permit Number: C-1984-065 Mine Name: Coal Ridge No. 1 Mine Operator: C.B. Minerals Company, LLC Operator Address: Mr. James Stover 2352 N 7th St, Ste. B Grand Junction, CO 81501	County: Garfield Operation Type: Underground Permit Status: Inactive Ownership: Private
	Operator Representative Present: None
Operator Representative Signature: (Field Issuance Only) 	

INSPECTION INFORMATION

Inspection Start Date: September 25, 2017 Inspection Start Time: 11:00 Inspection End Date: September 25, 2017 Inspection End Time: 15:00		Inspection Type: Coal Complete Inspection Inspection Reason: Normal I&E Program Weather: Clear	
Joint Inspection Agency: OSM		Joint Inspection Contacts: Christine Belka	
Post Inspection Agency: None		Post Inspection Contacts: 	
Inspector(s): Brock F. Bowles	Inspector's Signature:  Signature Date: October 4, 2017		

Inspection Topic Summary

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

N - Air Resource Protection

R - Availability of Records

N - Backfill & Grading

N - Excess Spoil and Dev. Waste

N - Explosives

N - Fish & Wildlife

N - Hydrologic Balance

N - Gen. Compliance With Mine Plan

N - Other

N - Processing Waste

N - Roads

R - Reclamation Success

N - Revegetation

N - Subsidence

N - Slides and Other Damage

N - Support Facilities On-site

R - Signs and Markers

N - Support Facilities Not On-site

N - Special Categories Of Mining

N - Topsoil

COMMENTS

This was a complete inspection of the Coal Ridge No.1 Mine conducted by Brock Bowles of the Colorado Division of Reclamation, Mining and Safety (Division) and Christine Belka of the Office of Surface Mining Reclamation and Enforcement (OSM). The operator was not present for this inspection. The weather conditions were clear. The temperature was approximately 65F and the ground was dry.

AVAILABILITY OF RECORDS – Rule 5.02.4(1):

All records were checked at the Garfield County Clerk and Recorders Office in Glenwood Springs. The insurance certificate has expired and needs to be updated. A new insurance certificate has been submitted to the Division and is available for review online, but a current proof of insurance needs to be kept on record at the courthouse. The June 2017 and July 2017 inspection reports also need to be included with the records at the courthouse. Please see the availability of records checklist at the end of this report.

RECLAMATION SUCCESS - Rule 4.15, Rule 3:

The reclaimed Pond A area looked good. The permanent vegetation was getting established (photo 1). The majority of the plants are still annuals but this is expected at this early stage of reclamation. No erosion gullies or rills were seen and the area appears to be stable. No cattle were seen grazing in the area.

The sagebrush reference area was inspected. No cattle were seen in the area.

SIGNS AND MARKERS – Rule 4.02:

The mine entrance signs were in place with the required information.

ENFORCEMENT ACTIONS/COMPLIANCE

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

Number of Partial Inspection this Fiscal Year: 0

Number of Complete Inspections this Fiscal Year: 2

PHOTOGRAPHS



Photo 1 – Reclaimed Pond A Area



Photo 2 – Mine Entrance Signs

Number of Partial Inspection this Fiscal Year: 0

Number of Complete Inspections this Fiscal Year: 2

AVAILABILITY OF RECORDS**PERMIT RECORDS**

DRMS Permit	X – 2021
Permit Application w/Revisions	X
Findings Document	X- RN7
Insurance Certificate	X- Expired ¹
Bond Document	X
Phased Bond Release	X
Documents/Findings	
Air Emission Permits	NA
County Special Use Permits	NA
UG Mining Landowner Notification	NA
Subsidence Monitoring Reports	NA
Subsidence Monitoring Data	NA
Rill & Gully Survey	X
Vegetation Monitoring Data	NA
Specific Variance Approvals	NA
Annual Reclamation Reports	X-2017
Midterm Review Documents	X-MT7
DRMS/OSM Inspection	X ²
Reports/Enforcement Actions (3 Years)	
Transfers/Succession of Operator	X
Temporary Cessation Notification	NA
Reclamation Cost Estimate	NA
CERTIFICATIONS	
Pond Certifications	NA
Annual Certifications for Impoundments	NA
Fill Certifications for Excess Spoil or Underground Development Waste	NA
• Quarterly Inspections	NA
• Compaction Testing	NA
• Final Certification	NA
Coal Processing Waste Banks	NA
Haul Road Certifications	NA
Access Road Certifications	NA

HYDROLOGIC RECORDS

NPDES Permit	X-2017
NPDES Records	NA
Stormwater Management Plan	NA
SPCC Plan	NA
MSHA Pond Inspections	NA
	NA
State Engineer's Pond Inspection	
Quarterly Pond Inspections	NA
Annual Hydrology Reports	X-2017
• Ground Water Monitoring	NA
• Surface Water Monitoring	NA
• Spring & Seep Monitoring	NA
• Mine Water Discharge Monitoring	NA
• Mine Inflow Study	NA
• Water Consumption Records	NA
Well Permits	NA

BLASTING RECORDS

Blasting Publication	NA
Blasting Records (3 years)	NA
ATFE Explosives Permit	NA
Blasting Variances	NA
Pre-Blast Surveys	NA

ADDITIONAL RECORDS (specify)

COMMENTS: ¹Insurance certificate is expired and needs to be updated. ²June and July 2017 inspection reports need to be added to the records book at the courthouse.

Number of Partial Inspection this Fiscal Year: 0

Number of Complete Inspections this Fiscal Year: 2