

## **PERMIT INFORMATION**

Perm	it N	uml	er:	C	-20	10-0	88(	
Mine	Nar	ne:	Fru	ita	Lo	adoı	ıt	
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Operator: CAM-Colorado, LLC

**Operator Address:** Ronald Hull

424 Lewis Hargett Circle

Suite 250

Lexington, KY 40503

County: Mesa

**Operation Type:** Loadout

Permit Status: Temporary Cessation

Ownership: Private

**Operator Representative Present:** 

None

**Operator Representative Signature: (Field Issuance Only)** 

### **INSPECTION INFORMATION**

Inspection Start Date: March 12, 2020 Inspection Start Time: 15:35 Inspection End Date: March 12, 2020 Inspection End Time: 16:05			Inspection Type: Coal Complete Inspection Inspection Reason: Normal I&E Program Weather: Clear			
Joint Inspection Agency:			<b>Joint Inspection Contacts:</b>			
None			None			
Post Inspection Agency:			Post Inspection Contacts:			
None		None	,			
Inspector(s):	Inspecto	r's Sig	gnature:	Signature Date:		
Clayton Wein	Clay	Fan ?	Weim	3/18/2020		

### **Inspection Topic Summary**

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

N - Air Resource Protection N - Roads

**R** - Availability of Records **N** - Reclamation Success

N - Backfill & Grading N - Revegetation

N - Excess Spoil and Dev. Waste

N - Subsidence

N - Slides and Other

N - Explosives
 R - Fish & Wildlife
 R - Hydrologic Balance
 N - Slides and Other Damage
 N - Support Facilities On-site
 R - Signs and Markers

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

N - Processing Waste N - Topsoil

### **COMMENTS**

This was a complete inspection of the Fruita Loadout conducted on March 12, 2020. The inspection was completed by Clayton Wein of the Division. The site is inactive; therefore, no company representative was present for the inspection. The weather was clear with a temperature of 64 degrees F. The ground conditions were dry.

There has been no activity at the mine site since the previous Division Inspection (Photos 1 and 2). The site has been inactive since the permit was issued to the permittee. No disturbances have been created at the site.

### AVAILABILITY OF RECORDS – Rule 5.02.4(1):

The records for the Fruita Loadout are located at the office of J. E. Stover and Associates in Grand Junction, CO. The records were in good condition and up to date. Please see the Availability of Records Form attached to the end of this report for more details.

#### FISH and WILDLIFE – Rule 4.18:

During the inspection of the site, several tracks and droppings from deer were seen. Many birds were seen and heard along Reed Wash.

#### 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:

At the time of the inspection Reed Wash was flowing (Photo 3). The level of the water was low, typical for this time of year. The site was stable and there were no erosional features identified.

#### SIGNS AND MARKERS – Rule 4.02:

The mine identification sign was displayed to the left of the entrance to the site (Photo 4). The signs were located in a position that had an unobstructed view from the entrance. The sign was in good condition. Information displayed on the sign was up to date and included the required information about the permit, the

Number of <u>Partial</u> Inspection this Fiscal Year: 0 Number of <u>Complete</u> Inspections this Fiscal Year: 3 permittee and the Division.

**DOCUMENTS RECEIVED: None** 

**OTHER (SPECIFY): None** 

# ENFORCEMENT ACTIONS/COMPLIANCE

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

Number of <u>Partial</u> Inspection this Fiscal Year: 0 Number of <u>Complete</u> Inspections this Fiscal Year: 3

# **PHOTOGRAPHS**

Note: The red arrow in the photos indicated the direction of north.



**Photo 1:** The west-central portion of the permit area.



**Photo 2:** The east-central portion of the permit area.



**Photo 3:** Reed Wash located in the western portion of the permit area.



**Photo 4:** The permit identification sign.

# **AVAILABILITY OF RECORDS**

PERMIT RECORDS		HYDROLOGIC RECORDS	
DRMS Permit	RN-1	NPDES Permit	COR-900152
Permit Application w/Revisions	OK	NPDES Records	NA
Findings Document	RN-1	Stormwater Management Plan	Req. Term.
Insurance Certificate	OK	SPCC Plan	NA
Bond Document	RN-1	MSHA Pond Inspections	NA
Phased Bond Release	NA		NA
Documents/Findings		State Engineer's Pond Inspection	
Air Emission Permits	Exp.	Quarterly Pond Inspections	NA
County Special Use Permits	NA	Annual Hydrology Reports	2019
<b>UG Mining Landowner Notification</b>	NA	<ul> <li>Ground Water Monitoring</li> </ul>	NA
Subsidence Monitoring Reports	NA	<ul> <li>Surface Water Monitoring</li> </ul>	NA
Subsidence Monitoring Data	NA	<ul> <li>Spring &amp; Seep Monitoring</li> </ul>	NA
Rill & Gully Survey	NA	<ul> <li>Mine Water Discharge Monitoring</li> </ul>	NA
Vegetation Monitoring Data	Baseline	Mine Inflow Study	NA
Specific Variance Approvals	NA	Water Consumption Records	NA
Annual Reclamation Reports	2019	Well Permits	NA
Midterm Review Documents	MT-1		
DRMS/OSM Inspection	Laserfiche		
Reports/Enforcement Actions (3			
Years)		BLASTING RECORDS	
Transfers/Succession of Operator	SO-2	Blasting Publication	NA
Temporary Cessation Notification	2012	Blasting Records (3 years)	NA
Reclamation Cost Estimate	RN=1	ATFE Explosives Permit	NA
CERTIFICATIONS		Blasting Variances	NA
Pond Certifications	NA	Pre-Blast Surveys	NA
Annual Certifications for Impoundments			
Fill Certifications for Excess Spoil or Underground Development Waste	NA	ADDITIONAL RECORDS (specify)	
<ul> <li>Quarterly Inspections</li> </ul>	NA		
Compaction Testing	NA		
Final Certification	NA		
Coal Processing Waste Banks	NA		
Haul Road Certifications	NA		
Access Road Certifications	NA		
COMMENTS:			
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Number of <u>Partial</u> Inspection this Fiscal Year: 0 Number of <u>Complete</u> Inspections this Fiscal Year: 3