

PERMIT INFORMATION

Perm	it Nu	ıml	er:	C	-20	10-0)88	
Mine	Nam	ie:	Frι	ıita	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: June 11, 2020 Inspection Start Time: 10:30 Inspection End Date: June 11, 2020 Inspection End Time: 11:05			Inspection Type: Coal Complete Inspection Inspection Reason: Normal I&E Program Weather: Clear			
Joint Inspection Agency:			Joint Inspection Contacts:			
None			None			
Post Inspection Agency:			Post Inspection Contacts:			
None			None			
Inspector(s):	Inspector's Sig		gnature:	Signature Date:		
Clayton Wein	Clay	Tan a	Weim	6/16/2020		

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 - Explosives N - Slides and Other Damage N - Support Facilities On-site **R** - Fish & Wildlife **R** - Hydrologic Balance 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 June 11, 2020. The inspection was completed by Clayton Wein of the Division. No company representative from CAM-Colorado, LLC was present for the inspection. The weather was clear with a temperature of 80 degrees F. The ground conditions were dry.

The Fruita Loadout is an inactive site and no construction or mining activity has occurred at the site to date. No disturbances have been created (Photo 1).

AVAILABILITY OF RECORDS – Rule 5.02.4(1):

The records for the Fruita Loadout are located in Grand Junction, CO at the office of J. E. Stover and Associates. The records were well kept 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:

Throughout the inspection of the site several tracks from deer were seen. Several bird species were seen and heard near the portion of Reed Wash in the permit area.

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:

Reed wash was flowing at the time of the inspection (Photo 2). The site was stable and there were no indications of erosion.

SIGNS AND MARKERS – Rule 4.02:

The mine identification sign was posted on the left side of the entrance to the site (Photo 3). The sign was in good condition and displayed the current information about the permit, the permittee and the Division. Mine permit boundary markers were identified during the inspection. The markers are in the correct locations and reflect the current permit boundary.

Number of Partial Inspection this Fiscal Year: 0 Number of Complete Inspections this Fiscal Year: 4 **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: 4

PHOTOGRAPHS

Note: The red arrow in the photos indicates the direction of North.



Photo 1: The middle portion of the permit area.



Photo 2: Reed Wash.

Number of <u>Partial</u> Inspection this Fiscal Year: 0 Number of <u>Complete</u> Inspections this Fiscal Year: 4



Photo 3: The mine ID sign next to the loadout entrance

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	OK	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
UG Mining Landowner Notification	NA	 Ground Water Monitoring 	NA
Subsidence Monitoring Reports	NA	 Surface Water Monitoring 	NA
Subsidence Monitoring Data	NA	 Spring & Seep Monitoring 	NA
Rill & Gully Survey	NA	 Mine Water Discharge Monitoring 	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	Up to		
Reports/Enforcement Actions (3	date/Laserfiche		
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	NA		
Fill Certifications for Excess Spoil or Underground Development Waste	NA	ADDITIONAL RECORDS (specify)	
Quarterly Inspections	NA		
Compaction Testing	NA		
Final Certification	NA		
Coal Processing Waste Banks	NA		
Haul Road Certifications	NA		
Access Road Certifications	NA		
COMMENTS:			

Number of <u>Partial</u> Inspection this Fiscal Year: 0 Number of <u>Complete</u> Inspections this Fiscal Year: 4