

PERMIT INFORMATION

Permit Numb	oer: C-1981-041
Mine Name:	Roadside Portals

Operator: Snowcap Coal Company, Inc.

Operator Address: MS Tonya Hammond

P.O. Box 1430 Palisade, CO 81526 **County:** Mesa

Operation Type: Underground

Permit Status: Active Ownership: Private

Operator Representative Present:

NA

Operator Representative Signature: (Field Issuance Only)

INSPECTION INFORMATION

Inspection Start Date: July 6, 2020 Inspection Start Time: 09:56 Inspection End Date: July 6, 2020 Inspection End Time: 09:59		Inspection Type: Aerial Inspection Inspection Reason: Normal I&E Program Weather: Clear			
Joint Inspection Agency:		Joint	Joint Inspection Contacts:		
None		None			
Post Inspection Agency:		Post Inspection Contacts:			
None		None			
Inspector(s):	Inspector's Signature:		gnature:	Signature Date:	
Clayton Wein	Clayton Wein		7/7/2020		
Brock Bowles	90				

Inspection Topic Summary

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

N - Air Resource Protection R - Roads

N - Availability of Records R - Reclamation Success

N - Backfill & Grading
 Y - Revegetation
 N - Excess Spoil and Dev. Waste
 N - Subsidence

N - Explosives
 N - Slides and Other Damage
 N - Fish & Wildlife
 N - Support Facilities On-site

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N - 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 an aerial inspection of the Roadside Portals Mine conducted on July 6, 2020. The photographs were taken by Brock Bowles of the Division. This report was writen by Clayton Wein of the Division. The weather was clear with high temperature of 100 degrees F for the day. The ground conditions were dry.

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 ground at the TR-69 repair area was dry during the inspection. There were no indications of erosional features at the site.

The trenches created by the landowner on top of the Tract 70 were dry during the inspection (Photo 1 and 2). There was no evidence of recent flow in the trenches. Trenches on Tract 71 near the TR-69 repair area were observed to be dry. There was no evidence of recent flow in the trenches.

The Carey Pond, located to the south of the TR-69 repair area was dry (Photo 3). There was no evidence of recent water impoundment in the pond.

ROADS - Rule 4.03

Construction 4.03.1(3)/4.03.2(3), Drainage 4.03.1(4)/4.03.2(4), Surfacing and Maintenance 4.03.1(5) and (6)/4.03.2(5) and (6), Reclamation 4.03.1(7)/4.03.2(7):

Access roads throughout the mine site were stable. There were no indications of erosional features.

RECLAMATION SUCCESS - Rule 4.15, Rule 3:

The TR-69 repair area is the only permitted disturbance at the mine site (Photo 4). The area is just under ½ an acre in size. The boundary of the disturbance was marked by T-posts. The sediment logs placed on the down-gradient portion of the area were intact and in good condition. There were no indications of off-site impacts. The site was stable and no indications of surface settling were identified. Vegetation at the site had

Number of Partial Inspection this Fiscal Year: 1

Number of Complete Inspections this Fiscal Year: 0

begun to grow in and appeared to be helping stabilize the site.

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: 1 Number of <u>Complete</u> Inspections this Fiscal Year: 0

PHOTOGRAPHS

Note: The red arrows in the photos indicate the direction of north.



Photo 1: The north end of the Tract 70 Mesa. The landowner's trenches were dry



Photo 2: The south end of the Tract 70 Mesa. The landowner's trenches in this section were dry.

Number of <u>Partial</u> Inspection this Fiscal Year: 1 Number of <u>Complete</u> Inspections this Fiscal Year: 0



Photo 3: The Carey Pond is outlined in the blue circle in the photo. The pond was dry.

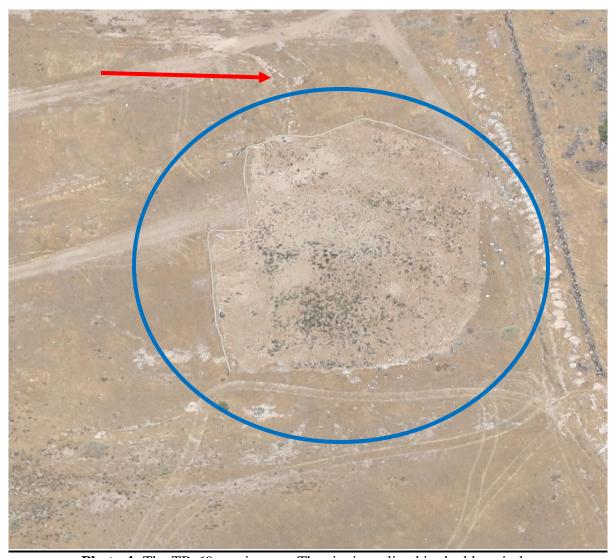


Photo 4: The TR-69 repair area. The site is outlined in the blue circle.