

## **PERMIT INFORMATION**

<b>Permit Numb</b>	<b>ber:</b> 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:** 

Tonya Hammond

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

#### **INSPECTION INFORMATION**

Inspection Start Date: September 15, 2020 Inspection Start Time: 14:20 Inspection End Date: September 15, 2020 Inspection End Time: 14:35			Inspection Type: Coal Comp Inspection Reason: Normal I Weather: Clear		
Joint Inspection Agency: Join		Join	nt Inspection Contacts:		
None		None			
Post Inspection Agency:		Post Inspection Contacts:			
None		None			
Inspector(s):	Inspecto	r's Sig	gnature:	Signature Date:	
Clayton Wein	Clay	lan i	Weim	9/22/2020	

### **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 - Fish & Wildlife
 N - Support Facilities On-site
 N - Signs and Markers

N - 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 Roadside Portals Mine conducted on September 15, 2020. The inspection was completed by Clayton Wein of the Division. Tonya Hammond of Snowcap Coal Company, Inc. was present for the inspection. The Division no longer conducts on the ground site inspections of the Roadside Portals Mine. A records check was completed during this inspection. The Division continues to inspect the Roadside Portals Mine via aerial inspections. Please see the Division's previous inspection reports for on the ground conditions at the site. An aerial inspection was conducted at the site on September 17, 2020.

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

The records for the Roadside Portals Mine are kept at Snowcap Coal's office in Grand Junction, CO. The records for the site were well kept and up to date. For more details, please see the Availability of Records Form attached to the end of this report.

**DOCUMENTS RECEIVED: None** 

**OTHER (SPECIFY): None** 

Number of <u>Partial</u> Inspection this Fiscal Year: 2 Number of <u>Complete</u> Inspections this Fiscal Year: 1

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



# **AVAILABILITY OF RECORDS**

DRMS Permit Application w/Revisions   OK   NPDES Records   Up to date	PERMIT RECORDS		HYDROLOGIC RECORDS	
Findings Document Insurance Certificate Bond Document OK Insurance Certificate Bond Document OK	DRMS Permit	Exp. 1/9/2023	NPDES Permit	COR-0027146
Insurance Certificate Bond Document OK Phased Bond Release OK SL-11 Documents/Findings Air Emission Permits County Special Use Permits UG Mining Landowner Notification Subsidence Monitoring Reports NA NA Vegetation Monitoring Data Rill & Gully Survey Vegetation Monitoring Data Specific Variance Approvals Annual Reclamation Reports MT-7 DRMS/OSM Inspection Reports/Enforcement Actions (3 Years) Transfers/Succession of Operator Temporary Cessation Notification Relamation Cost Estimate CERTIFICATIONS Pond Certifications Annual Certifications OK Released RNA SPEC Plan MSHA Pond Inspections NA MSHA Pond Inspections NA MSHA Pond Inspections NA NA Annual Hydrology Reports NA Annual Hydrology Reports NA Annual Hydrology Reports AHR Surface Water Monitoring AHR Spring & Seep Monitoring NA AHR Spring & Seep Monitoring NA Well Permits All Reclaimed Well Permits All Reclaimed  Well Permits  Blasting Records (3 years) NA ATFE Explosives Permit NA ATFE Explosives Permit NA ATFE Explosives Permit NA ADDITIONAL RECORDS (specify)  NA ADDITIONAL RECORDS (specify)  Coal Processing Waste Banks Haul Road Certifications OK Access Road Certifications	Permit Application w/Revisions	OK	NPDES Records	Up to date
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