



PERMIT INFORMATION

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| Permit Number: 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

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| Inspection Start Date: September 17, 2020 Inspection Start Time: 09:07 Inspection End Date: September 17, 2020 Inspection End Time: 09:25 | | Inspection Type: Aerial Inspection Inspection Reason: Normal I&E Program Weather: Clear | |
| Joint Inspection Agency: None | | Joint Inspection Contacts: None | |
| Post Inspection Agency: None | | Post Inspection Contacts: None | |
| Inspector(s): Clayton Wein Brock Bowles | Inspector's Signature: <i>Clayton Wein</i> | | Signature Date: 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 - Availability of Records

N - Backfill & Grading

N - Excess Spoil and Dev. Waste

N - Explosives

N - Fish & Wildlife

R - Hydrologic Balance

N - Gen. Compliance With Mine Plan

N - Other

N - Processing Waste

R - Roads

R - Reclamation Success

N - Revegetation

N - Subsidence

N - Slides and Other Damage

N - Support Facilities On-site

N - Signs and Markers

N - Support Facilities Not On-site

N - Special Categories Of Mining

N - Topsoil

COMMENTS

This was an aerial inspection of the Roadside Portals Mine conducted on September 17, 2020. The photographs were taken by Brock Bowles of the Division. This report was written by Clayton Wein of the Division. The weather was clear with high temperature of 84 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:

There is 0.4 acres of bonded disturbance left at the Roadside Mine. These 0.4 acres are associated with the work conducted under Technical Revision No. 69 (TR-69). The ground at the TR-69 repair area was dry during the inspection. There were no indications of erosional features at the site. The Carey Pond, located to the south of the TR-69 repair area was dry (Photo 2). There was no evidence of recent water impoundment in the pond. The trenches created by the landowner on top of the Tract 70 were dry during the inspection (Photo 3). 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.

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 permit area were observed to be in good condition. There were no segments that had indications of instability or erosion.

RECLAMATION SUCCESS - Rule 4.15, Rule 3:

The TR-69 repair area was in good condition at the time of the inspection (Photo 1). The boundary of the disturbance was marked by T-posts. The sediment logs placed on the down-gradient portions of the area were in stable 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 begun to grow in and appeared to be helping stabilize the site.

Number of Partial Inspection this Fiscal Year: 3

Number of Complete Inspections this Fiscal Year: 1

DOCUMENTS RECEIVED: None

OTHER (SPECIFY): None

Number of Partial Inspection this Fiscal Year: 3

Number of Complete 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 Partial Inspection this Fiscal Year: 3

Number of Complete Inspections this Fiscal Year: 1

PHOTOGRAPHS



Photo 1: The TR-69 repair area outlined in the blue circle.



Photo 2: The Carey Pond.

Number of Partial Inspection this Fiscal Year: 3

Number of Complete Inspections this Fiscal Year: 1



Photo 3: The trenches on top of tract 70 are outlined by a blue oval in the photo above.

Number of Partial Inspection this Fiscal Year: 3

Number of Complete Inspections this Fiscal Year: 1