

PERMIT INFORMATION

Permit Number: C-2010-088	County:	Mesa
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Mine Name: Fruita Loadout **Operation Type:** Loadout

Permit Status: Temporary Cessation **Operator:** CAM-Colorado, LLC

Operator Address: Ownership: Private

Ronald Hull

Operator Representative Present: 424 Lewis Hargett Circle

Suite 250 NA Lexington, KY 40503

Operator Representative Signature: (Field Issuance Only)

INSPECTION INFORMATION

Inspection Start Date: October 13, 2020	Inspection Type: Coal Complete Inspection
Inspection Start Time: 10:35	Inspection Reason: Normal I&E Program

Weather: Clear Inspection End Date: October 13, 2020

Inspection End Time: 11:05	, 2020	weather. Clear		
Joint Inspection Agency:		Joint Inspection Contacts:		
None		None		
Post Inspection Agency:		Post Inspection Contacts:		
None		None		
Inspector(s):	Inspector's Signature:		Signature Date:	
Clayton Wein	Clay	In Wein	10/16/2020	

Inspection Topic Summary

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

N - Air Resource Protection N - Roads

 ${f R}\,$ - Availability of Records ${f N}\,$ - Reclamation Success

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

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

 ${f R}\,$ - Hydrologic Balance ${f R}\,$ - 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 October 13, 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 70 degrees F. The ground conditions were dry.

AVAILABILITY OF RECORDS – Rule 5.02.4(1):

The records a kept at the office of J. E. Stover and Associates in Grand Junction, CO. 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.

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:

No facilities have been constructed at the loadout and no disturbances have been made (Photo 1). The site was stable. Reed wash was flowing at the time of the inspection (Photo 2). There were no indications of new disturbances or erosional features. There were no off site impacts noted.

SIGNS AND MARKERS - Rule 4.02:

The mine identification sign is displayed to the left of the entrance to the site (Photo 3). The sign was in good condition and located in a visible spot. The sign displayed the required information about the Division, the permittee and the permit.

DOCUMENTS RECEIVED: None

OTHER (SPECIFY): None

Number of <u>Partial</u> Inspection this Fiscal Year: 0 Number of Complete Inspections this Fiscal Year: 2

ENFORCEMENT ACTIONS/COMPLIANCE

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

PHOTOGRAPHS



Photo 1: The permitted site. The photo was taken looking to the north.

Number of <u>Partial</u> Inspection this Fiscal Year: 0 Number of <u>Complete</u> Inspections this Fiscal Year: 2

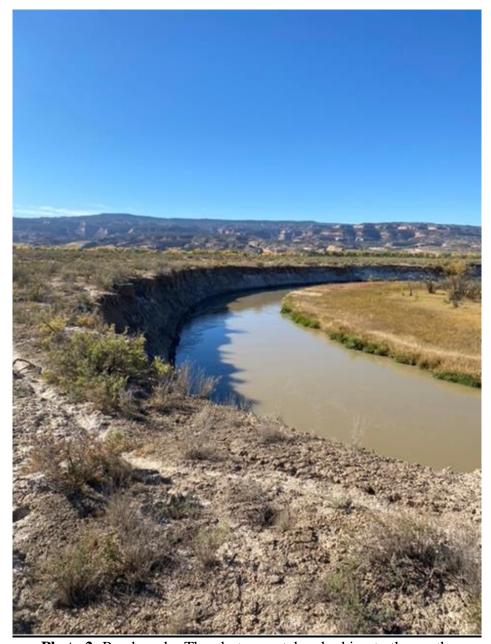


Photo 2: Reed wash. The photo was taken looking to the south.



Photo 3: The mine 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 T
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	C4-4- Ei	NA
Documents/Findings		State Engineer's Pond Inspection	27.4
Air Emission Permits	Exp.	Quarterly Pond Inspections	NA 2010
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		
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COMMENTS:			

Number of <u>Partial</u> Inspection this Fiscal Year: 0 Number of <u>Complete</u> Inspections this Fiscal Year: 2