

PERMIT INFORMATION

Permit Number: C-1981-041	County: Mesa		
Mine Name: Roadside Portals	Operation Type: Underground		
Operator: Snowcap Coal Company, Inc.	Permit Status: Active		
Operator Address:	Ownership: Private		

Operator Address: MS Tonya Hammond P.O. Box 1430

Palisade, CO 81526

Operator Representative Present:

NA

Operator Representative Signature: (Field Issuance Only)

INSPECTION INFORMATION

Inspection Start Date: December Inspection Start Time: 12:00 Inspection End Date: December Inspection End Time: 12:05	•		Inspection Type: Aerial Insp Inspection Reason: Normal I Weather: Clear	
Joint Inspection Agency: Joint		nt Inspection Contacts:		
None None		ne		
Post Inspection Agency: Post		st Inspection Contacts:		
None None		Jone		
Inspector(s):	Inspector's Signature: Sig		Signature Date:	
Clayton Wein	Clayton Wein 12/11/2020		12/11/2020	
Brock Bowles	62			

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

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

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

R - Hydrologic Balance 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 December 9, 2020. The photos were taken by Brock Bowles of the Division and this report was writen by Clayton Wein of the Division. The weather was clear and 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 trenches on top of the tract 70 mesa were observed to be dry (Photo 1). There was no evidence of recent flow. The landowner's field located to the south of the Tract 70 Mesa was also dry (Photo 2). There was no evidence of recent water application to the field. The Carey pit located to the south of the TR-69 repair area, on Tract 71, was dry at the time of the inspection. There were no indications that water had been in the pit recently.

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 site were in good condition and stable. There were no erosional concerns identified.

RECLAMATION SUCCESS - Rule 4.15, Rule 3:

The remaining bonded disturbance at the mine site is 0.4 acres associated with the Technical Revision No. 69 repair area. The site was stable with vegetative cover (Photo 3). There were no erosional features identified. The sediment logs were intact on the down gradient perimeter of the repair area. Disturbance boundary markers were seen encompassing the 0.4 acre disturbed area.

Number of <u>Partial</u> Inspection this Fiscal Year: 6 Number of <u>Complete</u> Inspections this Fiscal Year: 2 **DOCUMENTS RECEIVED: None**

OTHER (SPECIFY): None

Number of <u>Partial</u> Inspection this Fiscal Year: 6 Number of <u>Complete</u> Inspections this Fiscal Year: 2

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

PHOTOGRAPHS



Photo 1: The Tract 70 Mesa. North is approximately toward the upper right corner of the photo.



Photo 2: The landowner's field. North is toward the upper right corner of the photo.



Photo 3: The TR-69 repair area. The disturbed and reclaimed 0.4 acres is in the center of the photo above.