

**COLORADO****Division of Reclamation,
Mining and Safety**

Department of Natural Resources

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: March 2, 2021 Inspection Start Time: 12:00 Inspection End Date: March 2, 2021 Inspection End Time: 12:05 | | 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: 3/3/2021 |

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

Y - Gen. Compliance With Mine Plan

N - Other

N - Processing Waste

R - Roads

R - Reclamation Success

Y - 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 March 2, 2021. This report was written by Clayton Wein of the Division and the photos were taken by Brock Bowles 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:

During the inspection the Carey pit was observed to be dry (Photo 1). There were no indications of recent water application to the pit. Trenches on top of the Tract 70 Mesa were observed to be dry (Photo 2). There were no signs of recent water application within the area. The landowner's field just south of the Tract 70 Mesa was not applying water at the time of the inspection (Photo 3). The field had no indications that water had been recently applied to it. The reclaimed portals area did not appear to have any seepage, slumping or other indications of instability. There was no water observed flowing out from the French drain (Photo 4).

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 observed to be in good condition. There were no indications of erosional features or instability.

RECLAMATION SUCCESS - Rule 4.15, Rule 3:

The remaining permitted surface area associated with reclaimed disturbance is the land reclaimed in late 2019. The land was reclaimed following the work conducted for TR-69. The site is approximately 0.4 acres in size. The site was vegetated and stable during the inspection. There were no indications of erosional features or settling of the surface (Photo 5).

Number of Partial Inspection this Fiscal Year: 8

Number of Complete Inspections this Fiscal Year: 2

DOCUMENTS RECEIVED: None

OTHER (SPECIFY): None

Number of Partial Inspection this Fiscal Year: 8

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.

Number of Partial Inspection this Fiscal Year: 8

Number of Complete Inspections this Fiscal Year: 2

PHOTOGRAPHS



Photo 1: The Carey Pit located to the south of the TR-69 repair area.



Photo 2: The trenches located on Tract 70 are outlined by the blue oval in the photo.

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Photo 3: The landowner's field is outlined by the blue oval in the photo.



Photo 4: The reclaimed portals are outlined by the blue oval in the photo.

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Number of Complete Inspections this Fiscal Year: 2



Photo 5: The reclaimed disturbance associated with TR-69 is outlined by the blue circle in the photo.

Number of Partial Inspection this Fiscal Year: 8

Number of Complete Inspections this Fiscal Year: 2