



PERMIT INFORMATION

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: Tonya Hammond
Operator Representative Signature: (Field Issuance Only) 	

INSPECTION INFORMATION

Inspection Start Date: April 27, 2021 Inspection Start Time: 14:10 Inspection End Date: April 27, 2021 Inspection End Time: 14:20		Inspection Type: Coal Complete Inspection Inspection Reason: Normal I&E Program Weather: Cloudy	
Joint Inspection Agency: None		Joint Inspection Contacts: None	
Post Inspection Agency: None		Post Inspection Contacts: None	
Inspector(s): Clayton Wein	Inspector's Signature: <i>Clayton Wein</i>		Signature Date: 4/29/2021

Inspection Topic Summary

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

N - Air Resource Protection

R - Availability of Records

N - Backfill & Grading

N - Excess Spoil and Dev. Waste

N - Explosives

N - Fish & Wildlife

N - Hydrologic Balance

Y - Gen. Compliance With Mine Plan

N - Other

N - Processing Waste

N - Roads

N - 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 a complete inspection of the Roadside Portals Mine conducted on April 27, 2021. The inspection was completed by Clayton Wein of the Division. Tonya Hammond of Snowcap Coal Company, Inc. was present for the inspection. The weather was cloudy with a temperature of 55 degrees F. The ground conditions were dry.

The Division no longer conducts on the ground inspections at the Roadside Portals Mine. The Division conducts aerial inspections of the mine site on a regular basis. Please see the Division's March 2, 2021 aerial inspection for the most recent site conditions and observations.

AVAILABILITY OF RECORDS – Rule 5.02.4(1):

The records for the Roadside Mine are located at the mine office located in Grand Junction, CO. The records 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 Partial Inspection this Fiscal Year: 8Number of Complete Inspections this Fiscal Year: 4

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: 4



AVAILABILITY OF RECORDS

PERMIT RECORDS

DRMS Permit	Exp. 1/9/2023
Permit Application w/Revisions	OK
Findings Document	OK
Insurance Certificate	Exp. 7/1/2021
Bond Document	OK
Phased Bond Release	OK SL-11
Documents/Findings	
Air Emission Permits	NA
County Special Use Permits	NA
UG Mining Landowner Notification	OK
Subsidence Monitoring Reports	NA
Subsidence Monitoring Data	PAP
Rill & Gully Survey	OK
Vegetation Monitoring Data	2020 ARR
Specific Variance Approvals	NA
Annual Reclamation Reports	2020
Midterm Review Documents	MT-8
DRMS/OSM Inspection	Up to Date Mar.
Reports/Enforcement Actions (3 Years)	Complete
Transfers/Succession of Operator	SO-2
Temporary Cessation Notification	NA
Reclamation Cost Estimate	MT-8
CERTIFICATIONS	
Pond Certifications	OK/Released
Annual Certifications for Impoundments	
Fill Certifications for Excess Spoil or Underground Development Waste	NA
• Quarterly Inspections	NA
• Compaction Testing	NA
• Final Certification	2008/2011
Coal Processing Waste Banks	Released
Haul Road Certifications	OK
Access Road Certifications	OK

HYDROLOGIC RECORDS

NPDES Permit	COR-0027146
NPDES Records	Up to date
Stormwater Management Plan	OK
SPCC Plan	NA
MSHA Pond Inspections	NA
	NA
State Engineer's Pond Inspection	
Quarterly Pond Inspections	NA
Annual Hydrology Reports	2020
• Ground Water Monitoring	AHR
• Surface Water Monitoring	AHR
• Spring & Seep Monitoring	NA
• Mine Water Discharge Monitoring	AHR
• Mine Inflow Study	AHR
• Water Consumption Records	NA
Well Permits	All Reclaimed

BLASTING RECORDS

Blasting Publication	>3 years
Blasting Records (3 years)	>3 Years
ATFE Explosives Permit	NA
Blasting Variances	NA
Pre-Blast Surveys	NA

ADDITIONAL RECORDS **(specify)**

COMMENTS:
