

PERMIT INFORMATION

Permit Number: X-2017-234-02	County: Moffat			
Mine Name: West Panel State Expansion	Operation Type: Coal exploration			
Operator: Williams Fork Land Company	Permit Status: Active			
Operator Address:	Ownership: Private			
Ms Tonia Perkins	_			
P.O. Box 187	Operator Representative Present:			
Craig , CO 81626				
	Tonia Perkins			
Operator Representative Signature: (Field Issuance Only)				

INSPECTION INFORMATION

Inspection Start Date: July 27, 2 Inspection Start Time: 10:00 Inspection End Date: July 27, 20 Inspection End Time: 11:00			Inspection Type: Coal Explo Inspection Reason: Surety Re Weather: Clear	-
Joint Inspection Agency: Joint		nt Inspection Contacts:		
None				
Post Inspection Agency: Po		Post	Post Inspection Contacts:	
None				
Inspector(s):	Inspector	's Sig	nature:	Signature Date:
Tabetha Lynch	Tatha	Typ	noh	9/2/2021

Inspection Topic Summary

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

N - Air Resource Protection N - Roads

 ${f N}$ - Backfill & Grading ${f R}$ - Reclamation Success

N - Fish & Wildlife Y - Revegetation

N - Hydrologic Balance N - Slides and Other Damage

Y - Gen. Compliance With Mine Plan Y - Signs and Markers

N - Other N - Topsoil

COMMENTS

This was a coal exploration bond release inspection conducted by Tabetha Lynch of the Division of Reclamation, Mining, and Safety (Division). A request for full bond release was received by the Division on July 7, 2021. This bond release inspection included the inspection of 3 sites all of which have been drilled, abondoned, and reclaimed. Bond was held back for vegetation cover on these sites after SL2. Tonia Perkins of Trapper Mining, Inc accompanied the inspection. The weather was clear and the ground was very dry.

RECLAMATION SUCCESS - Rule 2.02(g) and 4.21.2(2):

These sites were partially released by the Division while additional vegetation was established. This year these 3 sites displayed adequate vegetation with little noxious or invasive vegetation observed. No evidence of instability or erosion was observed during the on the ground inspection of the sites. All holes were sealed and covered with topsoil. Holes were checked for markers on the SL1 inspection with brass caps displaying the hole number. Following the SL2 inspection, these sites (listed below) were partially released and adequate bond was retained by the Division to provide revegetation should the Division be required to conduct final reclamation of the sites. Abandonment reports were received by the Division 10/4/2018. Photos of markers with brass caps displaying the hole numbers were provided to the Division at the time of the SL2 inspection. These pads were re-seeded in October of 2020 via tractor and new vegetation was observed. The area has been very dry and under drought conditions. The vegetation cover determination was made on the comparison of the area surrounding the disturbed pads.

These sites include:

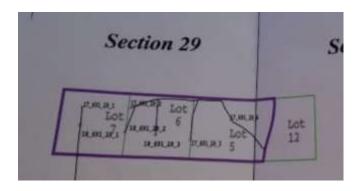
18 691 29 1

18_691_29_2

18_691_29_3

Location map below

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



Photos of reclaimed sites are provided in the photos below.



DOCUMENTS RECEIVED
OTHER (SPECIFY)

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