

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

Department of Natural Resources

**PERMIT INFORMATION**

<b>Permit Number:</b> C-1981-041 <b>Mine Name:</b> Roadside Portals <b>Operator:</b> Snowcap Coal Company, Inc. <b>Operator Address:</b> MS Tonya Hammond P.O. Box 1430 Palisade, CO 81526	<b>County:</b> Mesa <b>Operation Type:</b> Underground <b>Permit Status:</b> Active <b>Ownership:</b> Private
	<b>Operator Representative Present:</b>  Tonya Hammond
<b>Operator Representative Signature: (Field Issuance Only)</b>  	

**INSPECTION INFORMATION**

<b>Inspection Start Date:</b> September 2, 2021 <b>Inspection Start Time:</b> 13:10 <b>Inspection End Date:</b> September 2, 2021 <b>Inspection End Time:</b> 13:40		<b>Inspection Type:</b> Coal Complete Inspection <b>Inspection Reason:</b> Normal I&E Program <b>Weather:</b> Clear	
<b>Joint Inspection Agency:</b>  None		<b>Joint Inspection Contacts:</b>  None	
<b>Post Inspection Agency:</b>  None		<b>Post Inspection Contacts:</b>  None	
<b>Inspector(s):</b>  Clayton Wein	<b>Inspector's Signature:</b>  <i>Clayton Wein</i>		<b>Signature Date:</b>  9/3/2021

**Inspection Topic Summary**

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

N - Air Resource Protection	N - Roads
R - Availability of Records	N - Reclamation Success
N - Backfill & Grading	N - Revegetation
N - Excess Spoil and Dev. Waste	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 a complete inspection of the Roadside Mine on September 2, 2021. The inspection was completed by Clayton Wein of the Division. Tonya Hammond of Snowcap Coal Company (SCC) was present for the inspection. The weather was clear with a temperature of 80 degrees F. The Division currently does not conduct on site inspections of the Roadside Mine. The Division has been using aerial inspections in lieu of ground inspections.

**AVAILABILITY OF RECORDS – Rule 5.02.4(1):**

The records for the Roadside Mine are located at the mine office in Grand Junction, CO. **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:

During the inspection, discussions with the operator informed the Division that the meter on the 016 discharge outlet is scheduled to be replaced. The meter will be replaced with a saddle type flow meter. The meter will be a McMag2000. The previous style low velocity meter is no longer available. The McMag2000 meter will be able to measure flows as low as 45 gpm up to a maximum of 1,350 gpm. This range will be sufficient for the 016 discharge point, which usually averages 130 gpm historically.

**DOCUMENTS RECEIVED: None**

**OTHER (SPECIFY): None**

Number of Partial Inspection this Fiscal Year: 3

Number of Complete Inspections this Fiscal Year: 1

**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: 3

Number of Complete Inspections this Fiscal Year: 1



## AVAILABILITY OF RECORDS

### **PERMIT RECORDS**

DRMS Permit	Exp. 1/9/2023
Permit Application w/Revisions	OK
Findings Document	OK
Insurance Certificate	Exp. 7/1/2022
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 Aug.
Reports/Enforcement Actions (3 Years)	2021
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:**

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