



COLORADO
Division of Reclamation,
Mining and Safety
Department of Natural Resources

PERMIT INFORMATION

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| Permit Number: C-1981-015 Mine Name: Fruita No 1 & 2 Operator: Dorchester Coal Company Operator Address: Greg Lewicki 9054 South Forrest Drive Highlands Ranch, CO 80126 | County: Mesa Operation Type: Underground Permit Status: Revoked Ownership: Private |
| | Operator Representative Present: NA |
| Operator Representative Signature: (Field Issuance Only) | |

INSPECTION INFORMATION

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| Inspection Start Date: December 30, 2021 Inspection Start Time: 13:00 Inspection End Date: December 30, 2021 Inspection End Time: 13:40 | | 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: 1/4/2022 |

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

N - Roads

R - Reclamation Success

N - Revegetation

N - Subsidence

N - Slides and Other Damage

N - Support Facilities On-site

Y - Signs and Markers

N - Support Facilities Not On-site

N - Special Categories Of Mining

N - Topsoil

COMMENTS

This was a complete inspection of the Fruita No. 1 and 2 mine conducted on December 30, 2021. The inspection was completed by Clayton Wein of the Division. Ther mine is a revoked site; Therefore no company representative was present for the inspection. The weather was overcast with a temperature of 35 degrees F. The ground was covered with snow.

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:

There is one pond located at the southern portion of the permit boundary. The pond was covered with snow. The embankment was snow covered and stable. There were no indications of erosion. The outlet for the pond was clear of debris and stable.

RECLAMATION SUCCESS - Rule 4.15, Rule 3:

The reclaimed haul road was covered with snow. There were no indications of instability or erosion. The slope of the reclaimed portals bench was covered in snow. The slope had no erosional features or indications of instability. The reclaimed bench was stable and no erosional features identified. The bench was covered with snow.

DOCUMENTS RECEIVED: None**OTHER (SPECIFY): None**Number of Partial Inspection this Fiscal Year: 0Number 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: 0

Number of Complete Inspections this Fiscal Year: 2