

PERMIT INFORMATION

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

INSPECTION INFORMATION

Inspection Start Date: January 10, 2022 Inspection Start Time: 13:00 Inspection End Date: January 10, 2022 Inspection End Time: 13:05		Inspection Type: Aerial Inspection Inspection Reason: Normal I&E Program Weather: Clear			
Joint Inspection Agency:		Join	Joint Inspection Contacts:		
None		None			
Post Inspection Agency:		Post Inspection Contacts:			
None		None			
Inspector(s):	Inspector's Signature: Sig		Signature Date:		
Clayton Wein	Clay	Tan a	Wein	1/11/2022	

Inspection Topic Summary

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

- ${\bf N}\;$ Air Resource Protection
- **N** Availability of Records
- **N** Backfill & Grading
- ${\bf N}\,$ Excess Spoil and Dev. Waste
- N Explosives
- N Fish & Wildlife
- Y Hydrologic Balance
- Y Gen. Compliance With Mine Plan
- N Other
- N Processing Waste

- Y Roads
- **R** Reclamation Success
- **N** Revegetation
- ${\bf N}\,$ Subsidence
- ${\bf N}\,$ Slides and Other Damage
- N Support Facilities On-site
- ${\bf N}\,$ Signs and Markers
- ${\bf N}\,$ Support Facilities Not On-site
- N Special Categories Of Mining
- N Topsoil

COMMENTS

This was an aerial inspection of the Roadside Portals Mine, C-1981-041, conducted on January 10, 2022. This inspection report was written by Clayton Wein of the Division. The photographs were taken by Brock Bowles of the Division. The weather was clear with a temperature of 38 degrees F. The ground was partly covered with snow.

RECLAMATION SUCCESS - Rule 4.15, Rule 3:

The remaining permitted disturbance at the mine site is approximately 0.4 acres located on Tract 71, in the southwestern portion of the permit area. The site was partly covered with snow during the inspection (Photo 1). The site was stable with vegetative cover. There were no indications of surface settling or erosion at the site. The disturbed area boundary markers were intact. The straw waddles were intact and in good condition. There were no off site impacts observed.

It was noted that earthwork had been conducted within the permit boundary in the south eastern and northwestern areas. This earthwork was not conducted by SCC. The work was conducted within the Minerals Permit No. M-1996-076. There appears to have been completed earthwork (Photo 2) in the southeastern portion of the C-1981-041 permit, which appears in the photos in a linear feature. This work was not conducted by SCC and therefore SCC is not liable for the disturbance. The other earthwork located on top of the Tract 70 mesa, in the northwestern portion of the C-041 permit appears to have been in middle of completion (Photo 3). The area of work being conducted is a part of the landowner's pipeline, buried on top of the Tract 70 Mesa. SCC is not liable for this disturbance.

DOCUMENTS RECEIVED: None

OTHER (SPECIFY): None

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: 7 Number of <u>Complete</u> Inspections this Fiscal Year: 2

PHOTOGRAPHS



Photo 1: The remaining Disturbance at the Roadside Mine is outlined in the blue circle in the photo above. The photo was taken looking to the southeast.



Photo 2: The disturbance within the southeastern portion of the permit area created by the landowner is marked by the breed arrows in the photo above.

Number of <u>Partial</u> Inspection this Fiscal Year: 7 Number of <u>Complete</u> Inspections this Fiscal Year: 2



Photo 3: The equipment on Tract 70 are not associated with SCC and the disturbances observed on Tract 70 were not created by SCC. The disturbances are outlined in the blue circles above.