

PERMIT INFORMATION

Permit Numl	er:	C-1981-041
Mine Name:	Roa	dside 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: January 18, 2022 Inspection Start Time: 09:15 Inspection End Date: January 18, 2022 Inspection End Time: 09:50		Inspection Type: Coal Partial Inspection Inspection Reason: Normal I&E Program Weather: Cloudy			
Joint Inspection Agency:		Join	Joint Inspection Contacts:		
None		None			
Post Inspection Agency:		Post Inspection Contacts:			
None		None	2		
Inspector(s):	Inspector's Signature:		gnature:	Signature Date:	
Clayton Wein	Clay	Ton ?	Weim	1/18/2022	

Inspection Topic Summary

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

N - Air Resource ProtectionN - Availability of Records

R - Backfill & Grading

N - Excess Spoil and Dev. Waste

N - ExplosivesN - Fish & WildlifeY - Hydrologic Balance

Y - Gen. Compliance With Mine Plan

N - Other

N - Processing Waste

Y - Roads

R - Reclamation Success

 \mathbf{Y} - Revegetation

N - Subsidence

N - Slides and Other DamageN - Support Facilities On-site

Y - Signs and Markers

N - Support Facilities Not On-siteN - Special Categories Of Mining

N - Topsoil

COMMENTS

This was a partial inspection of the Roadside Portals Mine conducted on January 18, 2022. 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 partly cloudy with a temperature of 25 degrees F. The ground conditions were mostly dry with small patches of 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:

The discharge point 016 was visited during the inspection. The maintenance work at the site had been completed (Photo 1). The small amount of disturbance made had been ripped and reseeded (Photo 2). There was snow covering some of the north-facing slope. The site was stable and there were no off site impacts observed. There are two stations at the discharge point to access 016. The first is an access point for the valve, the second is for the discharge meter and sampling point. The discharge rate at the time of the inspection was recorded to be 125.1 gpm.

BACKFILL and GRADING - Rule 4.14

Contemporaneous Reclamation 4.14.1; Approximate Original Contour 4.14.2; Highwall Elimination 4.14.1(2)(f); Steep Slopes 4.14.2, 4.27; Handling of Acid and Toxic Materials 4.14.3; Stabilization of Rills and Gullies 4.14.6:

Work conducted on top of the Tract 70 Mesa was observed during the inspection. The landowner had a few pieces of equipment on site and a large portion of the landowner's pipeline was observed to be removed and laying on the side of the access road. Much of where the pipe was buried was observed to be re-covered with soil (Photo 3). None of the work conducted on the Tract 70 Mesa was created by SCC; therefore, SCC is not liable for the disturbance created at the site.

RECLAMATION SUCCESS - Rule 4.15, Rule 3:

Number of <u>Partial</u> Inspection this Fiscal Year: 8 Number of <u>Complete</u> Inspections this Fiscal Year: 2 The TR-69 Repair area, located in the southwest portion of the permitted area, was observed to be stable with vegetative cover (Photo 4). There was hardly any snow left at the site. The disturbed area markers were observed to be in place. The sediment logs were intact and in good condition. No indications off surface settling or erosion were identified. No off site impacts were observed.

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

PHOTOGRAPHS



Photo 1: The completed maintenance at the site of the 016 Discharge Point. 016 is located in the gray upturned culvert. The Valve for 016 is located in the upturned black culvert.



Photo 2: The ripped and reseeded portion of the access used to perform the 016 maintenance.



Photo 3: The landowner's work being conducted on top of the Tract 70 Mesa.



Photo 4: The TR-69 Repair area. Photo was taken looking to the northwest.