

PERMIT INFORMATION

Permit Number: C-1981-041 Mine Name: Roadside 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: February 25, 2022 Inspection Start Time: 09:35 Inspection End Date: February 25, 2022 Inspection End Time: 10:00			Inspection Type: Coal Partia Inspection Reason: Normal Weather: Clear	•
Joint Inspection Agency:		Joint Inspection Contacts:		
None		None		
Post Inspection Agency:		Post Inspection Contacts:		
None		None		
Inspector(s):	Inspecto	Inspector's Signature:		Signature Date:
Clayton Wein	Clay	Tan a	W.ein	2/28/2022

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
- ${\bf N}\,$ Excess Spoil and Dev. Waste
- **N** Explosives
- N Fish & Wildlife
- N Hydrologic Balance
- **N** Gen. Compliance With Mine Plan
- N Other
- N Processing Waste

- N Roads
- ${\bf R}\,$ Reclamation Success
- ${\bf N}\,$ 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 a partial inspection of the Roadside Mine conducted on February 25, 2022. The inspection was completed by Clayton Wein of the Division. Tonya Hammond of Snowcap Coal Company (SCC) attended the inspection. The weather was clear and breezy. The temperature was 25 degrees F and the ground was covered with snow.

RECLAMATION SUCCESS - Rule 4.15, Rule 3:

The remaining disturbed area at the Roadside Mine is approximately 0.4 acres located in the southwestern portion of the permit area, on Tract 71. This area is associated with the work conducted under Technical Revision No. 69 (TR-69). The site was completely covered with snow at the time of the inspection (Photos 1 and 2). There were no indications of instability or erosion. The Disturbed boundary markers were identified at the site. There is a mine ID sign located on a t-post at the entrance to the site from the access road. The sign had fallen off of the post but was located next to the post. The sign will be mounted to the post again. The sediment logs on the lower contours of the site were intact and covered with snow. There were no indications of off-site impacts.

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

CCW

PHOTOGRAPHS



Photo 1: The eastern portion of the 0.4 acres of disturbed area.



Photo 2: The central portion of the TR-69 Repair Area.

Number of <u>Partial</u> Inspection this Fiscal Year: 9 Number of <u>Complete</u> Inspections this Fiscal Year: 2