



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: March 24, 2022 Inspection Start Time: 09:00 Inspection End Date: March 24, 2022 Inspection End Time: 09:50	Inspection Type: Coal Complete Inspection Inspection Reason: Normal I&E Program Weather: Clear	
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: 3/28/2022

Inspection Topic Summary

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

N - Air Resource Protection

R - Availability of Records

N - Backfill & Grading

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

Y - Revegetation

N - Subsidence

N - Slides and Other Damage

N - Support Facilities On-site

R - Signs and Markers

N - Support Facilities Not On-site

N - Special Categories Of Mining

N - Topsoil

COMMENTS

This was a complete inspection of the Roadside Portals Mine, C-1981-041, conducted on March 24, 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 clear with a temperature of 40 degrees F. The ground conditions were dry.

AVAILABILITY OF RECORDS – Rule 5.02.4(1):

The records for the Roadside Mine are located at the office of J.E. Stover and Associates in Grand Junction Colorado. The records were well kept and up to date. For more details, please see the Availability of Records Form attached to the end of this report.

RECLAMATION SUCCESS - Rule 4.15, Rule 3:

The remaining disturbance at the Roadside Mine is associated with the work approved under TR-69. The area is approximately 0.4 acres in size. The disturbance boundary is marked with several T-posts. The posts were located in easily identifiable locations. The entrance to the site from the access road is marked with a mine identification sign. The sign was in good condition. The site was dry during the inspection. There were no indications of instability or erosion. Vegetative cover was observed at the site. Some of the vegetation was beginning to green. There was no observed signs of surface settling at the site (Photos 1, 2 and 3). The sediment berms were located at the down gradient portions of the disturbed area. The sediment berms were intact and no off-site impacts were identified.

SIGNS AND MARKERS – Rule 4.02:

The mine identification sign was posted at the entrance to the permit boundary. The sign was in good condition and had the required information regarding the permit, the permittee and the Division.

Number of Partial Inspection this Fiscal Year: 9Number of Complete Inspections this Fiscal Year: 3

DOCUMENTS RECEIVED: None

OTHER (SPECIFY): None

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ENFORCEMENT ACTIONS/COMPLIANCE

No enforcement actions were initiated as a result of this inspection, nor are any pending.

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PHOTOGRAPHS



Photo 1: The eastern portion of the TR-69 area.



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

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Photo 3: The western portion of the TR-69 area.

Number of Partial Inspection this Fiscal Year: 9

Number of Complete Inspections this Fiscal Year: 3

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	2021 ARR
Specific Variance Approvals	NA
Annual Reclamation Reports	2021
Midterm Review Documents	MT-8
DRMS/OSM Inspection Reports/Enforcement Actions (3 Years)	Up to Date, Feb. 2022
Transfers/Succession of Operator	SO-2
Temporary Cessation Notification	NA
Reclamation Cost Estimate	MT-8
CERTIFICATIONS	
Pond Certifications	OK/Released
Annual Certifications for Impoundments	NA
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 Feb. 2022
Stormwater Management Plan	OK
SPCC Plan	NA
MSHA Pond Inspections	NA
	NA
State Engineer's Pond Inspection	
Quarterly Pond Inspections	NA
Annual Hydrology Reports	2021
• 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)

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