

COLORADO DIVISION OF RECLAMATION, MINING AND SAFETY COAL PROGRAM INSPECTION REPORT



PERMIT INFORMATION

Permit Number: C-1980-001	County: Routt	
Mine Name: Edna Strip Mine	Operation Type: Surface	
Operator: Chevron Mining, Inc.	Permit Status: Permanent Cessation	
Operator Address:	Ownership: Federal	
Mr. Ian Robb		
Chevron Environmental Management Company	Operator Representative Present:	
6101 Bollinger Canyon Road, Room 5390		
San Ramon, CA 94583	None	
Operator Representative Signature: (Field Issuance Only)		

INSPECTION INFORMATION

Inspection Start Date: February 2 Inspection Start Time: 09:00 Inspection End Date: Inspection End Time:	21, 2013	-	ype: Coal Partia eason: Normal nowing	-
Joint Inspection Agency:	Join	t Inspection Co	ontacts:	
None				
Post Inspection Agency:	Post	Inspection Co	ntacts:	
None				
Inspector(s):	Inspector's Sig	nature:		Signature Date:
Robert D. Zuber	Phe	4 D.	21	2/22/2013

Inspection Topic Summary

NOTE: Y=Inspected N=Not Inspected R=Comm	nents Noted V=Violation Issued NA=Not Applicable		
N - Air Resource Protection	N - Roads		
N - Availability of Records	ecords N - Reclamation Success		
N - Backfill & Grading	N - Revegetation		
N - Excess Spoil and Dev. Waste	NA - Subsidence		
NA - Explosives	N - Slides and Other Damage		
N - Fish & Wildlife	N - Support Facilities On-site		
N - Hydrologic Balance R - Signs and Markers			
N - Gen. Compliance With Mine Plan	NA - Support Facilities Not On-site		
N - Other	NA - Special Categories Of Mining		
NA - Processing Waste	N - Topsoil		

COMMENTS

During the inspection it was snowing. The ground was 100% covered with snow, up to three feet in some areas.

At the east entrance (from the Oak Creek valley and Highway 131), access to the mine site was not possible by vehicle. Access was made by snowshoe to the ridge at the north side of the site, but very little could be observed due to the snow.

The gate for the access road was open.

SIGNS AND MARKERS – Rule 4.02:

The entrance sign at the east entrance was observed and found to be in compliance.

ENFORCEMENT ACTIONS/COMPLIANCE

No enforcement actions were taken as a result of this inspection, and none are pending.

PHOTOGRAPHS



The entrance sign at the east entrance (off Highway 131)



West Ridge is in background (not visible due to snow)

Number of <u>Partial</u> Inspection this Fiscal Year: 6 Number of <u>Complete</u> Inspections this Fiscal Year: 2