

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



PERMIT INFORMATION

Permit Number: C-1980-001 Mine Name: Edna Strip Mine Operator: Chevron Mining, Inc. Operator Address: Mr. Ian Robb 6101 Bollinger Canyon Road, Room 5390 San Ramon, CA 94583 **County:** Routt **Operation Type:** Surface **Permit Status:** Permanent Cessation **Ownership:** Federal

Operator Representative Present:

Operator Representative Signature: (Field Issuance Only)

INSPECTION INFORMATION

Inspection Start Date: March 14, Inspection Start Time: 10:57 Inspection End Date: Inspection End Time:	2013		Inspection Type: Aerial In Inspection Reason: Norma Weather: Clear	*	
Joint Inspection Agency:		Joint Inspection Contacts:			
None					
Post Inspection Agency:		Post Inspection Contacts:			
None					
Inspector(s):	Inspector's Signature:		Signature Date:		
Robert D. Zuber	Ph	it_	D. ZL	3/18/2013	

Inspection Topic Summary

NOTE: Y=Inspected N=Not Inspected	R =Comments Noted	V = Violation Issued	NA=Not Applicable	
N - Air Resource Protection		N - Roads		
N - Availability of Records	R - 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 Fa	acilities On-site	
R - Hydrologic Balance		N - 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		
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COMMENTS

Harry Ranney flew the site on March 14, 2013. Rob Zuber reviewed the photos and wrote the inspection report on March 18, 2013. The site was covered with 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:

West Ridge Pond and Center Ridge Pond were inspected and no problems were seen. The check dams above West Ridge Pond (aka the "String of Pearls") were also inspected and no problems were seen.

RECLAMATION SUCCESS - Rule 4.15, Rule 3:

No large gullies or other problems were detected on any of the reclamation.

ENFORCEMENT ACTIONS/COMPLIANCE

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

PHOTOGRAPHS



West Ridge Pond



Center Ridge Pond



Check dams in West Ridge Pond drainage



Edna Mine, looking south

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