




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: Terminated Ownership: Federal
	Operator Representative Present: None
Operator Representative Signature: (Field Issuance Only) 	

INSPECTION INFORMATION

Inspection Start Date: April 15, 2013 Inspection Start Time: 16:15 Inspection End Date: April 18, 2013 Inspection End Time: 10:00	Inspection Type: Coal Complete Inspection Inspection Reason: Normal I&E Program Weather: Snowing	
Joint Inspection Agency: None	Joint Inspection Contacts:	
Post Inspection Agency: None	Post Inspection Contacts:	
Inspector(s): Robert D. Zuber, P.E.	Inspector's Signature: 	Signature Date: 4/19/2013

Inspection Topic Summary

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

Y - Air Resource Protection
Y - Availability of Records
Y - Backfill & Grading
Y - Excess Spoil and Dev. Waste
NA - Explosives
Y - Fish & Wildlife
Y - Hydrologic Balance
Y - Gen. Compliance With Mine Plan
N - Other
NA - Processing Waste

Y - Roads
Y - Reclamation Success
Y - Revegetation
NA - Subsidence
Y - Slides and Other Damage
Y - Support Facilities On-site
Y - Signs and Markers
NA - Support Facilities Not On-site
NA - Special Categories Of Mining
Y - Topsoil

COMMENTS

The site was visited on April 15, 2013. The site was covered with several inches of snow, and snow was falling making visibility in the area very poor. The site was not accessed due to weather and ground conditions.

A records check was conducted at the Moffat County Courthouse on April 18, 2013.

ENFORCEMENT ACTIONS/COMPLIANCE

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

Number of Partial Inspection this Fiscal Year: 7

Number of Complete Inspections this Fiscal Year: 4

PHOTOGRAPHS



Center of site, taken from State Route 131



South end of site, taken from State Route 131

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AVAILABILITY OF RECORDS**PERMIT RECORDS**

DRMS Permit	Exp. 16 Nov 2016
Permit Application w/Revisions	yes
Findings Document	RN-06
Insurance Certificate	Exp. 1 Mar 2014
Bond Document	*1
Phased Bond Release	
Documents/Findings	SL-10
Air Emission Permits	C-12,446 (FD)
County Special Use Permits	PP2004-53
UG Mining Landowner Notification	NA
Subsidence Monitoring Reports	NA
Subsidence Monitoring Data	NA
Rill & Gully Survey	2012 ARR
Vegetation Monitoring Data	*2
Specific Variance Approvals	NA
Annual Reclamation Reports	2012
Midterm Review Documents	13 May 2009
DRMS/OSM Inspection	
Reports/Enforcement Actions (3 Years)	Through Mar. 2013
Transfers/Succession of Operator	SO-01
Temporary Cessation Notification	21 Nov 1997
Reclamation Cost Estimate	RN-06 (Oct 2011)
CERTIFICATIONS	
Pond Certifications	yes
Annual Certifications for Impoundments	NA
Fill Certifications for Excess Spoil or	NA
Underground Development Waste	
• Quarterly Inspections	NA
• Compaction Testing	NA
• Final Certification	NA
Coal Processing Waste Banks	NA
Haul Road Certifications	yes
Access Road Certifications	yes

HYDROLOGIC RECORDS

NPDES Permit	*3
NPDES Records	Through Mar. 2013
Stormwater Management Plan	yes
SPCC Plan	yes
MSHA Pond Inspections	NA
State Engineer's Pond Inspection	NA
Quarterly Pond Inspections	4th Q 2012
Annual Hydrology Reports	2012
• Ground Water Monitoring	NA
• Surface Water Monitoring	*4
• Spring & Seep Monitoring	yes
• Mine Water Discharge Monitoring	NA
• Mine Inflow Study	NA
• Water Consumption Records	NA
Well Permits	yes

BLASTING RECORDS

Blasting Publication	NA
Blasting Records (3 years)	NA
ATFE Explosives Permit	NA
Blasting Variances	NA
Pre-Blast Surveys	NA

ADDITIONAL RECORDS (specify)

COMMENTS:

*1 Bond SB001 is for \$3,071,961.00.

*2 Includes SL-11 application and 8/19/2011 Noxious Weed Management report.

*3 Permit CO-0032638 expired 6/30/2012.

*4 Monthly surface water sampling data is through January 2013 for sites 004 and 007.

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