




COLORADO DIVISION OF RECLAMATION, MINING AND SAFETY
MINERALS PROGRAM INSPECTION REPORT
PHONE: (303) 866-3567

The Division of Reclamation, Mining and Safety has conducted an inspection of the mining operation noted below. This report documents observations concerning compliance with the terms of the permit and applicable rules and regulations of the Mined Land Reclamation Board.

MINE NAME: Craig Pit	MINE/PROSPECTING ID#: M-1976-027	MINERAL: Sand and gravel	COUNTY: La Plata
INSPECTION TYPE: Surety-Related Inspection	INSPECTOR(S): Lucas J. West	INSP. DATE: April 8, 2016	INSP. TIME: 11:15
OPERATOR: Skanska USA Civil West R.M.D. Inc.	OPERATOR REPRESENTATIVE: Joe Schluter	TYPE OF OPERATION: 112c - Construction Regular Operation	

REASON FOR INSPECTION: Surety Related	BOND CALCULATION TYPE: Complete Bond	BOND AMOUNT: \$158,692.74
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: April 26, 2016

GENERAL INSPECTION TOPICS

This list identifies the environmental and permit parameters inspected and gives a categorical evaluation of each. No problems or possible violations were noted during the inspection. The mine operation was found to be in full compliance with Mineral Rules and Regulations of the Colorado Mined Land Reclamation Board for the Extraction of Construction Materials and/or for Hard Rock, Metal and Designated Mining Operations. Any person engaged in any mining operation shall notify the office of any failure or imminent failure, as soon as reasonably practicable after such person has knowledge of such condition or of any impoundment, embankment, or slope that poses a reasonable potential for danger to any persons or property or to the environment; or any environmental protection facility designed to contain or control chemicals or waste which are acid or toxic-forming, as identified in the permit.

(AR) RECORDS----- <u>N</u>	(FN) FINANCIAL WARRANTY----- <u>Y</u>	(RD) ROADS----- <u>Y</u>
(HB) HYDROLOGIC BALANCE----- <u>N</u>	(BG) BACKFILL & GRADING----- <u>Y</u>	(EX) EXPLOSIVES----- <u>N</u>
(PW) PROCESSING WASTE/TAILING---- <u>N</u>	(SF) PROCESSING FACILITIES----- <u>N</u>	(TS) TOPSOIL----- <u>Y</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE----- <u>N</u>	(RV) REVEGETATION---- <u>N</u>
(SM) SIGNS AND MARKERS----- <u>N</u>	(SW) STORM WATER MGT PLAN---- <u>N</u>	(CI) COMPLETE INSP---- <u>Y</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>N</u>	(SC) EROSION/SEDIMENTATION--- <u>Y</u>	(RS) RECL PLAN/COMP-- <u>N</u>
(AT) ACID OR TOXIC MATERIALS----- <u>N</u>	(OD) OFF-SITE DAMAGE----- <u>N</u>	(ST) STIPULATIONS----- <u>N</u>

Y = Inspected and found in compliance / N = Not inspected / NA = Not applicable to this operation / PB = Problem cited / PV = Possible violation cited

OBSERVATIONS

This inspection was done in response to the Operator's request for a financial warranty reduction, SR01. The Craig pit is a 112(c) operation that is in final reclamation located near Durango, CO. Final reclamation will be achieved to support a post mining land use of Pastureland. The site is accessed by Highway 550, South of Durango, and consists of 19.9 permitted acres. The site was not active during the inspection. The Operator, Joe Schluter was present during the inspection. The Division Currently holds \$158,692.74 in financial warranty for the site. Three Photos accompany this report to illustrate the current site conditions.

The proper mine identification was noted at the entrance to the site. Access to the site is restricted by a locked gate on Highway 550. All disturbances are contained within the permit boundaries. The permit boundaries are outlined by a livestock exclusion fence to protect reclamation. Since the previous inspection, dated November 30, 2015, the Operator has completed all backfilling, grading and re-seeding. As seen in Photo Two, the areas that were seeded have been mulched and crimped. Two Technical revisions have been completed since the previous inspection to alter the grading configuration, include a graveled area for livestock feeding, leave stockpiles in place for landowner use, and update the seed mix.

The grading outlined in the TR03 directly reflects the conditions of the site. The side slopes Shown in Photo One, around the pit floor were graded to the approved 2H: 1V, and appear stable. No signs of erosion were observed on the site. The pit floor, Photo Two, has been graded to approximately a 5H: 1V sloping to a small catchment basin to convey storm water runoff. The pit floor also appears to be stable and shows no signs of erosion. The entire site was revegetated in March of 2016 with the updated seed mix identified in TR04. The side slopes were broadcast and hydro mulched, while the pit floor was drill seeded, and mulched. Evidence of drill seeding and the hydro mulch on the slopes can be seen in Photo Three.

The Overall footprint of the site was in good condition, there was no trash or debris on site, and No noxious weeds were noted during the inspection. There were no problems or possible violations noted at this time.

Due to the adequate reclamation work completed, and compliance with the reclamation plan, the Division has approved the Operator's request for a financial warranty reduction. The reclamation cost will be updated to include only secondary seeding. Enclosed with this report is the Approval letter for SR01 and the updated reclamation cost estimate.

All responses to this report should be directed to Lucas West at the Division of Reclamation, Mining and Safety at 1313 Sherman Street, Room 215, Denver, CO 80203, by phone at (970)-243-6368 or by email at lucas.west@state.co.us.

PHOTOGRAPHS





Inspection Contact Address

Joe Schluter
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Enclosure: SR01 Approval Letter w/ Updated Reclamation Cost Estimate

CC: