



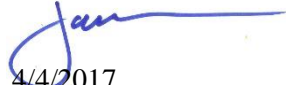
COLORADO
Division of Reclamation,
Mining and Safety
Department of Natural Resources

1313 Sherman Street, Room 215, Denver, CO 80203 P 303.866.3567 F 303.832.8106 <http://mining.state.co.us>

PERMIT INFORMATION

| | |
|---|---|
| Permit Number: C-2010-088 Mine Name: Fruita Loadout Operator: CAM-Colorado, LLC Operator Address: Mr Corey Heaps 2352 N 7th Street, Unit C Grand Junction, CO 81501 | County: Mesa Operation Type: Loadout Permit Status: Temporary Cessation Ownership: Private |
| | Operator Representative Present: NA |
| Operator Representative Signature: (Field Issuance Only) | |

INSPECTION INFORMATION

| | | | |
|--|--|---|------------------------|
| Inspection Start Date: March 29, 2017 Inspection Start Time: 09:00 Inspection End Date: March 29, 2017 Inspection End Time: 16:00 | | Inspection Type: Coal Complete Inspection Inspection Reason: Normal I&E Program Weather: Clear | |
| Joint Inspection Agency: None | | Joint Inspection Contacts: | |
| Post Inspection Agency: None | | Post Inspection Contacts: | |
| Inspector(s): Janet H. Binns | Inspector's Signature:  4/4/2017 | | Signature Date: |

Inspection Topic Summary

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

Y - Air Resource Protection

R - Availability of Records

NA - Backfill & Grading

NA - Excess Spoil and Dev. Waste

NA - Explosives

Y - Fish & Wildlife

R - Hydrologic Balance

Y - Gen. Compliance With Mine Plan

NA - Other

NA - Processing Waste

Y - Roads

NA - Reclamation Success

NA - Revegetation

NA - Subsidence

Y - Slides and Other Damage

NA - Support Facilities On-site

Y - Signs and Markers

NA - Support Facilities Not On-site

NA - Special Categories Of Mining

Y - Topsoil

COMMENTS

This was a complete inspection conducted by Janet Binns of CDRMS. The inspection commenced with verification of the permit records in the office of J. E. Stover and Associates. Mr. Stover was unavailable, but Tonya Hammond provided access to the records. Inspection of the Load out occurred later in the day. No mine personnel are located at the load out. No mine representative accompanied the inspection.

The weather was mild and clear. The site is in temporary cessation with no sign of any mine related activity having occurred within the permit area.

AVAILABILITY OF RECORDS – Rule 5.02.4(1):

Records were verified in the office of J.E. Stover and Associates. The records form accompanies this report. No concerns were noted with verification of the records.

HYDROLOGIC BALANCE - Rule 4.05

Drainage Control 4.05.1, 4.05.2, 4.05.3; Siltation Structures 4.05.5, 4.05.6; Ground Water Monitoring 4.05.13; Surface Water Monitoring 4.05.13; Drainage – Acid and Toxic Materials 4.05.8; Stream Buffer Zones 4.05.18:

Reed Wash was flowing slowly through the permit area. The load out site was dry. No erosional features were encountered.

DOCUMENTS RECEIVED NA**OTHER (SPECIFY) NA****ENFORCEMENT ACTIONS/COMPLIANCE**

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

Number of Partial Inspection this Fiscal Year: 1

Number of Complete Inspections this Fiscal Year: 3

PHOTOGRAPHS



Photo 1: Reed Wash looking Southwest



Photo 2: North end of permit area looking eastward. No mining related activity has occurred on the permitted area.

Number of Partial Inspection this Fiscal Year: 1

Number of Complete Inspections this Fiscal Year: 3



Photo 3: East side of Load Out looking southward

Number of Partial Inspection this Fiscal Year: 1

Number of Complete Inspections this Fiscal Year: 3

AVAILABILITY OF RECORDS**PERMIT RECORDS**

| | |
|---|-----------------------------------|
| DRMS Permit | Exp. 3/6/2017 RN1 under review |
| Permit Application w/Revisions | X |
| Findings Document | Dated 1/23/2012 |
| Insurance Certificate | Exp. 6/1/2017 |
| Bond Document | SU04615 |
| Phased Bond Release Documents/Findings | Reduction TR3 |
| Air Emission Permits | 10ME2000 exp. |
| County Special Use Permits | OK |
| UG Mining Landowner Notification | NA |
| Subsidence Monitoring Reports | NA |
| Subsidence Monitoring Data | NA |
| Rill & Gully Survey | NA |
| Vegetation Monitoring Data | baseline |
| Specific Variance Approvals | NA |
| Annual Reclamation Reports | 2016 |
| Midterm Review Documents | MT1 |
| DRMS/OSM Inspection Reports/Enforcement Actions (3 Years) | OK |
| Transfers/Succession of Operator | SO2 |
| Temporary Cessation Notification | NA |
| Reclamation Cost Estimate | TR3 |
| CERTIFICATIONS | |
| Pond Certifications | NA |
| Annual Certifications for Impoundments | NA |
| Fill Certifications for Excess Spoil or Underground Development Waste | NA |
| • Quarterly Inspections | NA |
| • Compaction Testing | NA |
| • Final Certification | NA |
| Coal Processing Waste Banks | NA |
| Haul Road Certifications | NA |
| Access Road Certifications | NA |

HYDROLOGIC RECORDS

| | |
|-----------------------------------|-----------|
| NPDES Permit | COR900000 |
| NPDES Records | NA |
| Stormwater Management Plan | x |
| SPCC Plan | NA |
| MSHA Pond Inspections | NA |
| State Engineer's Pond Inspection | NA |
| Quarterly Pond Inspections | |
| Annual Hydrology Reports | 2016 |
| • Ground Water Monitoring | NA |
| • Surface Water Monitoring | NA |
| • Spring & Seep Monitoring | NA |
| • Mine Water Discharge Monitoring | NA |
| • Mine Inflow Study | NA |
| • Water Consumption Records | NA |
| Well Permits | NA |

BLASTING RECORDS

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

**ADDITIONAL RECORDS
(specify)**

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COMMENTS:

Number of Partial Inspection this Fiscal Year: 1Number of Complete Inspections this Fiscal Year: 3