




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: Airport Corner Pit | MINE/PROSPECTING ID#: M-2007-057 | MINERAL: Borrow material for | COUNTY: Mineral |
| INSPECTION TYPE: Monitoring | INSPECTOR(S): Travis H. Marshall | INSP. DATE: July 18, 2017 | INSP. TIME: 12:15 |
| OPERATOR: Navajo Development Co., Inc. | OPERATOR REPRESENTATIVE: NA | TYPE OF OPERATION: 110c - Construction Limited Impact | |
| REASON FOR INSPECTION: Normal I&E Program | BOND CALCULATION TYPE: Complete Bond | BOND AMOUNT: \$14,163.00 | |
| DATE OF COMPLAINT: NA | POST INSP. CONTACTS: None | JOINT INSP. AGENCY: None | |
| WEATHER: Clear | INSPECTOR'S SIGNATURE:  | SIGNATURE DATE: August 1, 2017 | |

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>Y</u> | (FN) FINANCIAL WARRANTY----- <u>Y</u> | (RD) ROADS----- <u>NA</u> |
| (HB) HYDROLOGIC BALANCE----- <u>Y</u> | (BG) BACKFILL & GRADING----- <u>Y</u> | (EX) EXPLOSIVES----- <u>NA</u> |
| (PW) PROCESSING WASTE/TAILING---- <u>NA</u> | (SF) PROCESSING FACILITIES----- <u>NA</u> | (TS) TOPSOIL----- <u>Y</u> |
| (MP) GENL MINE PLAN COMPLIANCE- <u>Y</u> | (FW) FISH & WILDLIFE----- <u>Y</u> | (RV) REVEGETATION---- <u>Y</u> |
| (SM) SIGNS AND MARKERS----- <u>Y</u> | (SP) STORM WATER MGT PLAN---- <u>NA</u> | (CI) COMPLETE INSP---- <u>Y</u> |
| (ES) OVERBURDEN/DEV. WASTE----- <u>NA</u> | (SC) EROSION/SEDIMENTATION--- <u>Y</u> | (RS) RECL PLAN/COMP-- <u>Y</u> |
| (AT) ACID OR TOXIC MATERIALS----- <u>NA</u> | (OD) OFF-SITE DAMAGE----- <u>Y</u> | (ST) STIPULATIONS----- <u>NA</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 conducted as part of the Division of Reclamation, Mining and Safety's (Division) normal monitoring program. Photographs are included with this report that depict the site conditions observed during the inspection.

The Airport Corner Pit is located approximately 1 mile south of Creede Colorado adjacent to Highway 149. The site is a 110c operation that includes a total of 9.24 permitted acres.

The mine identification sign and affected area boundary markers are in place and in compliance with rule 3.1.12.

The site was inactive during the inspection. Of the 9.24 acres permitted only 5.54 acres have been excavated. The remaining unmined area was used for re-grading during the reclamation of the site. All final sloping appeared to be completed and vegetation was beginning to be established. It may take a few growing seasons and additional seeding efforts to get the required amount of vegetation due to the slopes being south facing.

No off-site damage, significant erosional features or unnecessary debris was observed within the permit area. The site was in a very orderly condition during the inspection.

The reclamation bond was reviewed as part of this inspection and is adequate to perform the required remaining reclamation which is essentially secondary seeding efforts.

Responses to this inspection report should be directed to Travis Marshall at the Division of Reclamation, Mining and Safety, Grand Junction Field Office, 101 South 3rd Street, Room 301, Grand Junction, Colorado 81501, phone no. 970-241-2042.

PHOTOGRAPHS



Inspection Contact Address

John Parker
Navajo Development Co., Inc.
2043 S. Washington St.
Denver, CO 80210