

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

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:		MINE/PROSPECTING ID#:	MINERAL:	COUNTY:
Klondike Pit		M-1981-220	Sand and gravel	San Miguel
INSPECTION TYPE:		INSPECTOR(S):	INSP. DATE:	INSP. TIME:
Monitoring		Lucas J. West	August 23, 2018	11:45
OPERATOR:		OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
San Miguel County		None	112c - Construction Regular Operation	
REASON FOR INSPECTION:		BOND CALCULATION TYPE:	BOND AMOUNT:	
Normal I&E Program		None	\$0.00	
DATE OF COMPLAINT:		POST INSP. CONTACTS:	JOINT INSP. AGENCY:	
NA		None	None	
WEATHER:	INSPECTOR'S SIGNATURE:		SIGNATURE DATE:	
Clear	AAM		September 12, 2018	
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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>N</u>	(RD) ROADS <u>N</u>
(HB) HYDROLOGIC BALANCE <u>N</u>	(BG) BACKFILL & GRADING Y	(EX) EXPLOSIVES <u>N</u>
(PW) PROCESSING WASTE/TAILING <u>N</u>	(SF) PROCESSING FACILITIES N	(TS) TOPSOIL <u>N</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE <u>N</u>	(RV) REVEGETATION N
(SM) SIGNS AND MARKERS Y	(SP) STORM WATER MGT PLAN <u>N</u>	(RS) RECL PLAN/COMP <u>N</u>
(ES) OVERBURDEN/DEV. WASTE <u>N</u>	(SC) EROSION/SEDIMENTATION <u>N</u>	(ST) STIPULATIONS <u>N</u>
(AT) ACID OR TOXIC MATERIALS <u>N</u>	(OD) OFF-SITE DAMAGE <u>Y</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 normal monitoring program established by the Colorado Division of Reclamation, Mining and Safety. The Klondike Pit is an active 112(c) operation located in and operated by San Miguel County. The site is located just off County Road 23R at nearly 6860 feet in elevation. The site was not active during the day of the inspection and no operator representative was present at the time of the inspection. Because the permit is held by a county government, no financial warranty is required. Four Photos accompany this report to illustrate the current site conditions.

The proper mine identification signage was posted at the entrance to the site and can be seen in Photo One. The permit boundaries were also clearly delineated. The active mining area consists of a small highwall that is approximately 20 feet tall and 50 linear feet in length. The highwall appears to be stable, in good condition and can be seen in Photo Two. Various equipment including a dozer, front end loader and crusher were located on the pit floor. Also located on the pit floor were various stockpiles of materials that all appear to be in good condition and stable. An example of the stockpiles can be seen in Photo Three. Evidence of recent hauling from the stockpiles was noted. The remainder of the pit floor and stockpile area appears to be stable. The area is free from noxious weeds and can be seen in Photo Four.

The overall footprint of the site is in good condition and free from trash and debris. No fuel or hazardous materials are stored on site. The site exhibits positive drainage and no impounded storm water was noted during the inspection. No signs of settling, slumping or erosion were noted. Evidence of chemical treatment of noxious weeds was observed, and no new growth of state listed species was observed. There are no problems or possible violations at this time.

All responses to this report should be directed to Lucas West at the Colorado 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.

Inspection Contact Address Ryan Righetti San Miguel County P.O. Box 426 Norwood, CO 81423

PERMIT #: M-1981-220 INSPECTOR'S INITIALS: LJW INSPECTION DATE: August 23, 2018

PHOTOGRAPHS







