

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:		
Craig Pit		M-1976-027	Sand and gravel	La Plata		
INSPECTION TYPE:		INSPECTOR(S):	INSP. DATE:	INSP. TIME:		
Monitoring		Lucas J. West	May 14, 2019	18:20		
OPERATOR:		OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:			
Skanska USA Civil West Rocky Mountain Di		None	112c - Construction Regular Operation			
REASON FOR INSPECTION:		BOND CALCULATION TYPE:	BOND AMOUNT:			
Normal I&E Program		None	\$158,692.74			
DATE OF COMPLAINT:		POST INSP. CONTACTS:	JOINT INSP. AGENCY:			
NA		None	None			
WEATHER:	INSPECTOR'S SIGNATURE:		SIGNATURE DATE:			
Clear	A.A.M.		June 3, 2019			
	THE					
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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>Y</u>	(FN) FINANCIAL WARRANTY <u>N</u>	(RD) ROADS <u>N</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 N	(TS) TOPSOIL <u>N</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>N</u>	(FW) FISH & WILDLIFE <u>N</u>	(RV) REVEGETATION Y
(SM) SIGNS AND MARKERS <u>N</u>	(SP) STORM WATER MGT PLAN <u>N</u>	(RS) RECL PLAN/COMP Y
(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>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 conducted as part of the normal monitoring program established by the Colorado Division of Reclamation, Mining and Safety's Minerals Program. 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. Public access to the site is controlled by a locked gate along the access road near Highway 550. The Division Currently holds \$158,692.74 in financial warranty for the site. A reclamation cost estimate update was not performed at this time. Four Photos accompany this report to illustrate the current site conditions.

The site was not active during the inspection and reclamation of the site is nearly complete. The reclamation plan consists of a gently graded pit floor to exhibit positive drainage surrounded on three sides by stable vegetated slopes. As of the Division's previous inspection all earthwork and grading had been completed as well seeding efforts. All slopes around the perimeter of the permitted area appear to be stable and in good condition. Examples of the condition of the slopes can be seen in Photos One and Two. The vegetative cover on the sloped areas ranges from dense and diverse to sparse in some places. Given the severity of the drought conditions in the previous years the vegetative cover is being established better than expected.

The pit floor exhibits positive drainage and no impounded storm water or erosional features were observed on site. Two large stockpiles lie in the southern portion of the pit floor and have been approved to remain for landowner use, post reclamation, as a result of the approval of TR-03. The stockpiles appear to be stable and in good condition. Photos Three and Four show the remainder of the pit floor which is in excellent condition. The vegetative cover on the pit floor is dense and diverse and evidence of active weed management efforts were noted.

No problems or possible violations were noted during this inspection and no signs of settling, slumping or erosion were observed. The vegetative cover on the site varies, however if it continues on its upward trend the site may be eligible for release in the near future. 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 303-866-3567 Ext. 8187 or by email at lucas.west@state.co.us.

Inspection Contact Address

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PERMIT #: M-1976-027 INSPECTOR'S INITIALS: LJW INSPECTION DATE: May 14, 2019

PHOTOGRAPHS



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