

# 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:
Airport Corner Pit		M-2007-057	Borrow material for	Mineral
<b>INSPECTION TYPE:</b>		WEATHER: Clear	INSP. DATE:	INSP. TIME:
Monitoring			May 24, 2023	12:45
OPERATOR:		<b>OPERATOR REPRESENTATIVE:</b>	TYPE OF OPERAT	FION:
Navajo Development Co., Inc.		Ethan Franke	110c - Construction	Limited Impact
<b>REASON FOR INSPECTION:</b>		BOND CALCULATION TYPE:	<b>BOND AMOUNT:</b>	
Normal I&E Program		Complete Bond	\$14,163.00	
DATE OF COMPLAINT:		POST INSP. CONTACTS:	JOINT INSP. AGE	NCY:
NA		None	None	
INSPECTOR(S):	INSPE	CTOR'S SIGNATURE:	SIGNATURE DAT	E:
Todd Jesse			June 8, 2023	
	Tal	70 3		
	10th	Corre		
		Use		

## **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 Y	(RD) ROADS <u>N</u>
(HB) HYDROLOGIC BALANCE <u>N</u>	(BG) BACKFILL & GRADING <u>Y</u>	(EX) EXPLOSIVES <u>NA</u>
(PW) PROCESSING WASTE/TAILING <u>N</u>	(SF) PROCESSING FACILITIES <u>N</u>	(TS) TOPSOIL <u>N</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE <u>N</u>	(RV) REVEGETATION Y
(SM) SIGNS AND MARKERS Y	(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 / N = Not inspected / NA = Not applicable to this operation / PB = Problem cited / PV = Possible violation cited

# **OBSERVATIONS**

This inspection report was conducted as part of the normal monitoring program established by the Colorado Division of Reclamation Mining and Safety's Active Mine Program. Airport Corner Pit is a 110c Limited Impact Operation permitted to Navajo Development Co., Inc. The site is located 1 mile south of the town of Creede, CO at an elevation of 8,800 feet. The site consists of 9.24 permitted acres to be reclaimed to support the post mining land use of wildlife habitat. The most recent previous inspection conducted by the Division was in 2017. Ethan Franke of the Headwaters Alliance of Creede, CO was present at the time of the inspection.

The mine identification sign and the affected area boundary markers are in place an in compliance with rile 3.1.12. The mine identification sign is located on a marker and t-posts delineate the permit boundary near the road and on the hillside. No material is being taken from the pit at this time and no material stockpiles are present. No equipment, hydrocarbons, processing facilities or support structures within the permit boundary. There is sporadic activity at the Airport Corner Pit when material is needed for local reclamation projects. The non-profit Headwater Alliance will likely utilize material from the pit in reclamation projects around Willow Creek.

Slopes inside of the mining area are graded to a slope of roughly 2:1. No signs of slumping or other erosional concerns were observed during the inspection. Vegetation cover on the pit slopes is sparse in some areas, but well established in others. Additional seeding would be needed before reclamation is deemed complete. No state listed noxious weeds were observed inside of the permit boundary.

Through a reclamation cost estimate of the application, the Division set the warranty amount at \$14,163.00 for this site. Based on a review of the reclamation plan provided by the operator, the Division performed a reclamation cost estimate as part of the inspection and monitoring process. The current warranty amount is sufficient for the cost of reclamation. Please see attached Cost Summary for details.

All responses to this report should be directed to Todd Jesse with the Division's Active Mines Program at DRMS, Room 215, 1001 E 62<sup>nd</sup> Ave. Denver, CO 80216. Direct contact can be made at the Division's Grand Junction Field Office, by phone at 720 688-0626, or by email at todd.jesse@state.co.us

#### PERMIT #: M-2007-057 INSPECTOR'S INITIALS: TJ1 INSPECTION DATE: May 24, 2023

## **PHOTOGRAPHS**



View to the west showing the proper Mine ID signage



View to the west showing east end of permit area. Slope of pit is roughly 2:1



View to the north showing marker that delineates the permit area



View to the west showing western portion of permit area. Some vegetation is present on slopes.

Inspection Contact Address Ethan Franke Navajo Development Co., Inc. 2043 S. Washington St. Denver, CO 80210

CC: Travis Marshall, DRMS

# COST SUMMARY WORK

Task descr	iption:	Summary				
e: Airport	Corner Pit	Pe	rmit Action:	2023 update	Permit/Job	#: M2007057
PROJECT	<u> IDENTIFI</u>	CATION				
Task #:	1	State:	Colorado		Abbreviation:	None
Date:	6/6/2023	County:	Mineral		Filename:	M057-1
User:	TJ1				=	

## TASK LIST (DIRECT COSTS)

Task	Description	Form Used	Fleet Size	Task Hours	Cost
001	Grading/ripping	DOZER	1	2.64	\$745
002	Broadcast seeder	MISCTRUK	1	8.00	\$338
003	harrowing	RIPPER	1	10.33	\$2,986
004	seed mix	REVEGE	1	0.00	\$2,443
005	mobilization	MOBILIZE	1	6.53	\$2,670
		<u>SUBTO</u>	TALS:	27.5	\$9,182

# **INDIRECT COSTS**

#### **OVERHEAD AND PROFIT:**

Liability insurance:	2.02	Total =	\$185
Performance bond:	1.05	Total =	\$96
Job superintendent:	0.00	Total =	\$0
Profit:	10.00	Total =	\$918
		TOTAL O & P =	\$1,200
		CONTRACT AMOUNT (direct + O & P) = $($	\$10,382

## LEGAL - ENGINEERING - PROJECT MANAGEMENT:

Financial warranty processing (legal/related costs): Engineering work and/or contract/bid preparation: Reclamation management and/or administration:	\$500 0.00 25.00	Total = Total =	\$500 \$0 \$2,596
CONTINGENCY:	3.00	Total =	\$275
	TOTAL IN	DIRECT COST =	\$4,571
TOTAL BO	OND AMOUNT (d	irect + indirect) =	\$13,753

# BULLDOZER WORK

Task description: Grad	ing/ripping			
Airport Corner Pit	Permit Action: 20	023 update	Permit/Jol	b#: <u>M200705</u>
ROJECT IDENTIFICATIO	<u>N</u>			
Task #:001	State: Colorado		Abbreviation:	None
Date: 6/6/2023	County: Mineral		Filename:	M057-001
User: <u>TJ1</u>				
Agency or organization r	name: DRMS			
HOURLY EQUIPMENT CO	<u>ST</u>			
Basic Machine: Cat D8T - 8	SU			
Horsepower: <u>310</u>				
Blade Type: Semi-Unive				
Attachment: <u>3-shank rip</u> Shift Basis: 1 per day	per			
Shift Basis: <u>1 per day</u> Data Source: (CRG)				
Cost Breakdown:	I	Utilization %		
Ownership Cost/Hour:	\$124.85	NA		
Operating Cost/Hour:	\$97.63	100		
Ripper own.	\$13.10	NA		
Cost/Hour:	-			
Ripper op. Cost/Hour:	\$5.48	75		
Operator Cost/Hour:	\$41.30	NA		
Total unit Cost/Hour: \$282.3	36			
Total Fleet Cost/Hour: $$282.3$		_		
<u> </u>		_		
MATERIAL QUANTITIES				
Initial Volume: 1,667				
Swell factor: 1.215				
Loose volume: <b>2,025</b> LCY				
Source of estimated volume: Source of estimated swell	Division of Reclamation,	Mining & Safety		
factor:	Cat Handbook			
		_		
<b>HOURLY PRODUCTION</b>				
Average push distance:	70 feet	_		
Unadjusted hourly	1,093.7 LCY/hr			
production:		_		
Materials consistency description	Hard to cut or frozen 0.	7		
Average push -30 %				
gradient:	<u> </u>			
Average site altitude: 8,800	teet			
Material weight: 1,600	lbs/LCY			
Weight description: Top S	UII			
ob Condition Correction Factor		Source		

Task # 001

Operator Skill:	0.750	(AVG.)
Material consistency:	0.700	(CAT HB)
Dozing method:	1.000	(GEN.)
Visibility:	1.000	(AVG.)
Job efficiency:	0.830	(1 SHIFT/DAY)
Spoil pile:	0.700	(FND-MF)
Push gradient:	1.601	(CAT HB)
Altitude:	1.000	(CAT HB)
Material Weight:	1.438	(CAT HB)
Blade type:	1.000	(PAT)

Net correction: 0.7022

Adjusted unit production:	768.00 LCY/hr
Adjusted fleet production:	768 LCY/hr

## JOB TIME AND COST

Fleet size:	1 Dozer(s)
Unit cost:	\$0.368/LCY

Total job time:2.64 HoursTotal job cost:\$745

# MISCELLANEOUS TRUCK WORK

Task description:	Broadcast seeder			
Site: _ Airport Corner Pit _	Permit Actio	on: 2023 update	Permit/Job	#: <u>M2007057</u>
<u>PROJECT IDENTIFI</u>	<b>ICATION</b>			
Task #:       002         Date:       6/6/2023         User:       TJ1	State: Colorad County: Mineral		Abbreviation: Filename:	None M057-002
Agency or organ	nization name: DRMS			
HOURLY EQUIPME	NT COST			
Make and Model: Attachment 1: Attachment 2: Labor Unit 1: Labor Unit 2:	Drill/Broadcast Seeder with Flatbed Driver - 1 rear axle		Horsepow Shift Bas Weig	sis: 1 per day
Cost Breakdown:				
Ownership Cost/I Operating Cost/I Operator Cost/I Total Unit Cost/I Total Fleet Cost/	Hour:         \$7.74           Hour:         \$28.29           Hour:         \$42.28	Utilization % NA 100 NA		
JOB TIME AND CO	<u>DST</u>			
Fleet size:	1 Truck(s)	Total job time:	8.00	Hours
Unit cost:\$42	2.28 /Hour	Total job cost:	\$338	

# BULLDOZER RIPPING WORK

Task description	n:							
ite: Airport Cor	ner Pit		Permit Action:	2023 update	;	Permit/Job	o#: <u>M2</u>	007057
PROJECT ID	ENTIFICA	ATION						
	03	State				previation:	None	
	/6/2023 J1	County	: Mineral			Filename:	M057-	003
		ation name:	DRMS					
HOURLY EQ	-							
			די		11		210	
	Machine: ttachment:	Cat D8T - 8S 1-Shank Ripp			Horsepower: Shift Basis:	-	310 er day	
		F			Data Source:		CRG)	
Cost Breakdown	<u>:</u>							
	0 1			¢104.05	Utilization %			
		ip Cost/Hour: ng Cost/Hour:		\$124.85 \$97.63	NA 100	_		
Ripp		ip Cost/Hour:		\$16.38	NA	_		
11	per Operatir	ng Cost/Hour:		\$8.60	100			
	-	or Cost/Hour:		\$41.30	NA			
	Total Ur	nit Cost/Hour:		\$288.76				
	Total Fle	et Cost/Hour:	\$288	.76				
MATERIAL (				ted estimating		a		
	<u>ls:</u> acre	s I	Bank Volume: Rip Depth (ft):	NA	BCY		NA	BCY or
Alternate Method nic: NA ea: 5.54	ds: acre Source of	s I	Bank Volume: Rip Depth (ft):	NA	ВСҮ		NA	BCY or
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CIRCES Cost Estimating Software

# **REVEGETATION WORK**

Task descri	ption:	Seed mix			
ite: Airport	Corner Pit	Permit Action:	2023 update	Permit/Job	o#: M2007057
<b>PROJECT</b>	IDENTIFIC	CATION			
Task #:	004	State: Colorado		Abbreviation: 	None
Date: User:	6/6/2023 TJ1	County: Mineral		Filename:	M057-004

# **FERTILIZING**

#### Materials

Description	Units / Acre	Unit	Cost / Unit	Cost /Acre
			\$	\$
			Total Fertilizer Materials	
			Cost/Acre	\$0.00

# Application

Description	Cost /Acre
	\$
Total Fertilizer Application Cost/Acre	\$0.00

# **TILLING**

Description	Cost /Acre
	\$
Total Tilling Cost/Acre	\$0.00

# **SEEDING**

Seed Mix	Rate – PLS LBS / Acre	Seeds per SQ. FT	Cost /Acre
Blue Grama - Hachita	0.40	6.53	\$6.39
Arizona Fescue - Redondo	1.00	11.48	\$9.25
Crested Wheatgrass - Ephraim	1.00	4.59	\$4.33
Western Wheatgrass - Arriba	8.00	20.20	\$52.00
Totals Seed Mix	10.40	42.80	\$71.97

**Application** 

Description		Cost /Acre
Broadcast seeding [DMG]		\$267.22
	<b>Total Seed Application Cost/Acre</b>	\$267.22

## **MULCHING and MISCELLANEOUS**

## Materials

Description	Units / Acre	Unit	Cost / Unit	Cost /Acre
			\$	\$
Total Mulch Materials Cost/Acre				\$0.00

Application

Description		Cost /Acre
		\$
	Total Mulch Application Cost/Acre	\$0.00

# NURSERY STOCK PLANTING

Common Name	No / Acre	Type and Size	Planting Cost	Fertilizer Pellet Cost	Cost /Acre
					\$
	\$0.00				
		I Utals	fulsci y bloc	k Cost / Acre	<b>\$0.00</b>

## JOB TIME AND COST

No. of Acres:	5.54	Cost /Acre:	\$339.19
Estimated Failure Rate:	30%	Cost /Acre*:	\$339.19
*Selected Replanting Work Items:	SEEDING		

Initial Job Cost:	\$1,879.11
Reseeding Job Cost:	\$563.73
Total Job Cost:	\$2,443
Job Hours:	0.00

# EQUIPMENT MOBILIZATION/DEMOBILIZATION

Task description:	Mo	bilization					<u> </u>
: <u>Airport Corn</u>	er Pit	Permit	Action: 2023	update	P	Permit/Job#:	M2007057
PROJECT IDE	NTIFICATI	<u>ON</u>					
Task #: 005	5	State: Co	olorado		Abbre	viation: Nor	ne
Date: 6/6	6/2023	County: Mi	ineral		Fil	lename: M0	57-005
User: TJ	1						
Agency	or organization	n name: DRMS					
EQUIPMENT 1	<b>FRANSPOR</b>	<u>T RIG COST</u>					
					Shift bas	<b>1</b>	
				C	Cost Data Sour	ce: CRG I	Data
Truc	k Tractor Desc	ription: GENE	RIC ON-HIGH	WAY TRU	CK TRACTO	R 6X4. DIES	EL POWERED,
					(2ND HALF, 2		
Truc	k Trailer Desc	ription: G	ENERIC FOLD				UIPMENT
		r			25T, 50T, AN		
Cost Breakdown:							
Available Rig C		0-25 Tons	26-50 Tons		Tons		
	o Cost/Hour:	\$15.25	\$23.06		7.58		
	g Cost/Hour:	\$25.26	\$30.83		1.41		
	r Cost/Hour:	\$27.71	\$27.71		7.71		
	r Cost/Hour:	\$0.00	\$20.22		0.22		
Total Uni	t Cost/Hour:	\$68.22	\$101.82	\$1.	36.92		
NON ROADAB	<b>LE EQUIPN</b>	<u>MENT:</u>					
Machine	Weight/	Owner ship	Haul Rig	Fleet	Haul Trip	Return Trip	DOT Permit
Description	Unit	Cost/hr/ unit	Cost/hr/uni	Size	Cost/hr/	Cost/hr/ fleet	Cost/ fleet
	(TONS)		t		fleet		
Cat D8T - 8SU	47.71	\$124.85	\$101.82	1	\$226.67	\$101.82	\$250.00
Drill/Broadcast Seeder with Tractor	25.00	\$6.25	\$68.22	1	\$74.47	\$68.22	\$250.00
	I	I	4	~		<b>1</b> · · · ·	
				Subtotals:	\$301.14	\$170.04	\$500.00

# **ROADABLE EQUIPMENT:**

Machine Description	Total Cost/hr/ unit	Fleet Size	Haul Trip Cost/hr/ fleet	Return Trip Cost/hr/ fleet
		Subtotals:	\$0.00	\$0.00

# **EQUIPMENT HAUL DISTANCE and Time**

Nearest Major City or Town within project area region: Total one-way travel distance: Average Travel Speed:	ALAMOSA 68.00 60.00	miles mph
Total Non-Roadable Mob/Demob Cost *	\$2,670.29	
Total Roadable Mob/Demob Cost ** ** one round trip, no haul rig:	\$0.00	

Transportation Cycle Time:

	Non- Roadable Equipment	Roadable Equipment
Haul Time (Hours):	1.13	1.13
Return Time (Hours):	1.13	1.13
Loading Time (Hours):	0.50	NA
Unloading Time (Hours):	0.50	NA
Subtotals:	3.27	2.27

## JOB TIME AND COST

Total job time: 6.53 Hours

Total job cost: \$2,670