



**COLORADO DIVISION OF RECLAMATION, MINING AND SAFETY
COAL PROGRAM INSPECTION REPORT**



PERMIT INFORMATION

Permit Number: C-2010-088 Mine Name: Fruita Loadout Operator: CAM-Colorado, LLC Operator Address: Mr. Corey Heaps 743 Horizon Court, Suite 201 Grand Junction, CO 81506	County: Mesa Operation Type: Loadout Permit Status: Temporary Cessation Ownership: Private
	Operator Representative Present: None
Operator Representative Signature: (Field Issuance Only)	

INSPECTION INFORMATION

Inspection Start Date: February 26, 2013 Inspection Start Time: 09:30 Inspection End Date: February 26, 2013 Inspection End Time: 10:30		Inspection Type: Coal Complete Inspection Inspection Reason: Normal I&E Program Weather: Cloudy	
Joint Inspection Agency: None		Joint Inspection Contacts:	
Post Inspection Agency: None		Post Inspection Contacts:	
Inspector(s): Michael P. Boulay	Inspector's Signature: <i>Michael P. Boulay</i>		Signature Date: 2/28/13

Inspection Topic Summary

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

NA - Air Resource Protection

Y - Availability of Records

NA - Backfill & Grading

NA - Excess Spoil and Dev. Waste

NA - Explosives

Y - Fish & Wildlife

Y - Hydrologic Balance

NA - Gen. Compliance With Mine Plan

R - Other

NA - Processing Waste

NA - Roads

NA - Reclamation Success

NA - Revegetation

NA - Subsidence

NA - Slides and Other Damage

NA - Support Facilities On-site

Y - Signs and Markers

NA - Support Facilities Not On-site

NA - Special Categories Of Mining

NA - Topsoil

COMMENTS

This was a complete inspection of the Fruita Loadout conducted by Mike Boulay of the Division of Reclamation, Mining and Safety on February 26, 2013. There was no operator/representative from CAM Colorado, LLC present during the inspection. Weather conditions were cold with light snow. Ground conditions were wet with partial snow cover.

OTHER:

The Fruita Loadout is currently inactive and is in temporary cessation. The permit was issued on March 6, 2012 but the operator has not yet begun construction of any of the planned facilities. There was no activity at the site during this inspection and the site remains undisturbed by the loadout operations.

DOCUMENTS RECEIVED

None

OTHER (SPECIFY)Number of Partial Inspection this Fiscal Year: 0Number of Complete Inspections this Fiscal Year: 3

ENFORCEMENT ACTIONS/COMPLIANCE

No enforcement actions were taken as a result of this inspection, and none are pending.

Number of Partial Inspection this Fiscal Year: 0

Number of Complete Inspections this Fiscal Year: 3

AVAILABILITY OF RECORDS**PERMIT RECORDS**

DRMS Permit	X exp. 3/6/2017
Permit Application w/Revisions	X
Findings Document	X
Insurance Certificate	X
Bond Document	X
Phased Bond Release	NA
Documents/Findings	
Air Emission Permits	X
County Special Use Permits	X
UG Mining Landowner Notification	NA
Subsidence Monitoring Reports	NA
Subsidence Monitoring Data	NA
Rill & Gully Survey	NA
Vegetation Monitoring Data	X
Specific Variance Approvals	NA
Annual Reclamation Reports	NA
Midterm Review Documents	NA
DRMS/OSM Inspection	X
Reports/Enforcement Actions (3 Years)	
Transfers/Succession of Operator	NA
Temporary Cessation Notification	NA
Reclamation Cost Estimate	X
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	NA
NPDES Records	NA
Stormwater Management Plan	X
SPCC Plan	NA
MSHA Pond Inspections	NA
	NA
State Engineer's Pond Inspection	
Quarterly Pond Inspections	NA
Annual Hydrology Reports	NA
• 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	NA

ADDITIONAL RECORDS

(specify)	

COMMENTS:

Number of Partial Inspection this Fiscal Year: 0Number of Complete Inspections this Fiscal Year: 3