




**COLORADO DIVISION OF RECLAMATION, MINING AND SAFETY**  
**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.

<b>MINE NAME:</b> Hay Camp Pit	<b>MINE/PROSPECTING ID#:</b> M-1990-025	<b>MINERAL:</b> Gravel	<b>COUNTY:</b> Montezuma
<b>INSPECTION TYPE:</b> Surety Release Inspection	<b>INSPECTOR(S):</b> Kate A. Pickford	<b>INSP. DATE:</b> July 5, 2013	<b>INSP. TIME:</b> 11:00
<b>OPERATOR:</b> Four States Aggregates - McStone Aggregate	<b>OPERATOR REPRESENTATIVE:</b> Casey McClellan	<b>TYPE OF OPERATION:</b> 112c - Construction Regular Operation	

<b>REASON FOR INSPECTION:</b> High Priority	<b>BOND CALCULATION TYPE:</b> None	<b>BOND AMOUNT:</b> \$168,615.00
<b>DATE OF COMPLAINT:</b> NA	<b>POST INSP. CONTACTS:</b> None	<b>JOINT INSP. AGENCY:</b> None
<b>WEATHER:</b> Clear	<b>INSPECTOR'S SIGNATURE:</b> 	<b>SIGNATURE DATE:</b> July 16, 2013

**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>Y</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----- <u>N</u>	(TS) TOPSOIL----- <u>Y</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>N</u>	(FW) FISH & WILDLIFE----- <u>N</u>	(RV) REVEGETATION---- <u>Y</u>
(SM) SIGNS AND MARKERS----- <u>N</u>	(SP) STORM WATER MGT PLAN---- <u>N</u>	(SB) COMPLETE INSP---- <u>N</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>N</u>	(SC) EROSION/SEDIMENTATION--- <u>N</u>	(RS) RECL PLAN/COMP-- <u>Y</u>
(AT) ACID OR TOXIC MATERIALS----- <u>N</u>	(OD) OFF-SITE DAMAGE----- <u>N</u>	(ST) STIPULATIONS----- <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 in response to an Acreage Reduction request received by the Division of Reclamation, Mining, and Safety.

The operator is requesting release of four areas within the permit, totaling 11.5 acres.

The two areas first observed, furthest from the entrance to the site, are not adequate for release. These areas are essentially devoid of grasses and contain a fairly dense growth of Canada thistle.

It was discussed that the County will be taking over the permit and plans to perform weed control in these areas.

The other two areas, proposed for release, are adequate for release from the permit. These include an undisturbed area consisting of pinion and junipers, and an area that has been graded and seeded with adequate grasses for reclamation.

The operator must complete the following prior to approval of the reduction request:

1. Submit notice that the two areas proposed for release that are not adequately reclaimed are being removed from the release request.
2. Submit a new map to the Division that depicts the proposed permit boundary after release of the areas adequately reclaimed. This map should clearly depict the resulting permit boundary that will remain at the site.

Since the landowner had concerns, relative to the areas proposed for release, the Division must receive notice from the landowner that they are satisfied with the areas being proposed for release. The operator should submit the map described above to the landowner for review, so that the landowner can comment on the proposed request.

The deadline for a decision, related to this request, is August 5, 2013. Therefore the above items must be completed and submitted to the Division to allow time for review before that deadline. Otherwise, the release request will be denied.

PHOTOGRAPHS



PERMIT #: M-1990-025  
INSPECTOR'S INITIALS: KAP  
INSPECTION DATE: July 5, 2013

**Inspection Contact Address**

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