




**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> Camilletti Milner Pit #2	<b>MINE/PROSPECTING ID#:</b> M-2001-023	<b>MINERAL:</b> Sand and gravel	<b>COUNTY:</b> Routt
<b>INSPECTION TYPE:</b> Monitoring	<b>INSPECTOR(S):</b> Dustin M. Czapla	<b>INSP. DATE:</b> July 9, 2013	<b>INSP. TIME:</b> 15:00
<b>OPERATOR:</b> Precision Excavating, Inc.	<b>OPERATOR REPRESENTATIVE:</b> Bob Hayes	<b>TYPE OF OPERATION:</b> 112c - Construction Regular Operation	

<b>REASON FOR INSPECTION:</b> Normal I&E Program	<b>BOND CALCULATION TYPE:</b> Complete Bond	<b>BOND AMOUNT:</b> \$325,500.00
<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 22, 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>Y</u>	(RD) ROADS----- <u>Y</u>
(HB) HYDROLOGIC BALANCE----- <u>Y</u>	(BG) BACKFILL & GRADING----- <u>Y</u>	(EX) EXPLOSIVES----- <u>N</u>
(PW) PROCESSING WASTE/TAILING---- <u>N</u>	(SF) PROCESSING FACILITIES----- <u>Y</u>	(TS) TOPSOIL----- <u>Y</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE----- <u>N</u>	(RV) REVEGETATION---- <u>Y</u>
(SM) SIGNS AND MARKERS----- <u>Y</u>	(SP) STORM WATER MGT PLAN---- <u>N</u>	(SB) COMPLETE INSP---- <u>Y</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>N</u>	(SC) EROSION/SEDIMENTATION--- <u>Y</u>	(RS) RECL PLAN/COMP-- <u>Y</u>
(AT) ACID OR TOXIC MATERIALS----- <u>Y</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 as part of the Division of Reclamation, Mining and Safety's (Division) normal monitoring program. Bob Hayes, representing the Operator, was present during this inspection. Photographs are included with this report in order to illustrate some of the conditions observed.

The site is located approximately 0.75 miles south of Milner and accessed from CR 179. The site is a 112c operation that includes a total of 125 permitted acres. The Division currently holds a financial warranty amount of \$325,000.00 for this site. The Division has reviewed the reclamation costs, in order to ensure the financial warranty reflects the actual current cost of fulfilling the requirements of the Reclamation Plan, and determined that the current financial warranty amount is adequate based on current site conditions.

Adequate mine identification signage was noted at the entrance to the site.

The affected area was marked by fencing, posts and landmarks that were clearly visible and adequate to delineate the affected area boundary.

Fuels stored on site were adequately contained in an appropriate structure located on the north side of the scale house.

The reclaimed slope along the south side of the original pit appeared to be stable and graded to approximately 3H:1V. Vegetation was well established on this slope. The slope on the east side of the pit was also well vegetated and appeared stable, but appeared slightly steeper than the required 3H:1V. Material stockpiles and processing equipment were located in the original pit area.

Mining has commenced in the expansion area on the south side of Trout Creek. Topsoil has been stockpiled on the east side of the pit. The pit in this area was not yet fully dewatered during this inspection.

No problems or violations were noted during this inspection.

Responses to this inspection report should be directed to Dustin Czapla at the Division of Reclamation, Mining and Safety, Grand Junction Field Office, 101 South 3<sup>rd</sup> Street, Room 301, Grand Junction, Colorado 81501, phone number (970) 243-6299.

## **PHOTOGRAPHS**



Figure 1: View from the northeast side of the original pit area, facing south.



Figure 2: View from the northeast side of the original pit area, facing southwest.



Figure 3: View from the west side of the original pit area, facing east.



Figure 4: View from the west side of the original pit area, facing east.





Figure 5: View from the south side of the pit in the expansion area, facing north.



Figure 6: View from the south side of the pit in the expansion area, facing north.

**Inspection Contact Address**

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