

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.

| MINE NAME: | MINE/PROSPECTING ID#: | MINERAL: | COUNTY: |
|------------------|--------------------------|---------------------------------------|-------------|
| Neal Pit | M-1983-148 | Sand and gravel | Montrose |
| INSPECTION TYPE: | INSPECTOR(S): | INSP. DATE: | INSP. TIME: |
| Monitoring | Dustin M. Czapla | June 4, 2014 | 09:30 |
| OPERATOR: | OPERATOR REPRESENTATIVE: | TYPE OF OPERATION: | |
| Montrose County | Norm David | 112c - Construction Regular Operation | |

| REASON FOR INSPECTION: | BOND CALCULATION TYPE: | BOND AMOUNT: |
|------------------------|------------------------|---------------------|
| Normal I&E Program | None | \$0.00 |
| DATE OF COMPLAINT: | POST INSP. CONTACTS: | JOINT INSP. AGENCY: |
| NA | None | None |
| WEATHER: | INSPECTOR'S SIGNATURE; | SIGNATURE DATE: |
| Clear | / / // | June 5, 2014 |

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 NA | (RD) ROADS <u>Y</u> |
|------------------------------------|--|-----------------------------|
| (HB) HYDROLOGIC BALANCE Y | (BG) BACKFILL & GRADING <u>Y</u> | (EX) EXPLOSIVES <u>NA</u> |
| (PW) PROCESSING WASTE/TAILING N | (SF) PROCESSING FACILITIES <u>NA</u> | (TS) TOPSOIL <u>Y</u> |
| (MP-) GENL MINE PLAN COMPLIANCE- Y | (FW) FISH & WILDLIFE <u>NA</u> | (RV) REVEGETATION <u>Y</u> |
| (SM_) SIGNS AND MARKERS <u>Y</u> | (SP) STORM WATER MGT PLAN NA | (SB) COMPLETE INSP Y |
| (ES) 0VERBURDEN/DEV. WASTE NA | (SC) EROSION/SEDIMENTATION \underline{Y} | (RS) RECL PLAN/COMP Y |
| (AT) ACID OR TOXIC MATERIALS NA | (OD) OFF-SITE DAMAGE <u>N</u> | (ST) STIPULATIONS <u>NA</u> |

Y = Ispected and found in compliance / N = Not inspected / NA = Not applicable to this operation / PB = Problem cited / PV = Possible violation cited

PERMIT #: M-1983-148 INSPECTOR'S INITIALS: DMC INSPECTION DATE: June 4, 2014

OBSERVATIONS

This inspection was conducted as part of the Division of Reclamation, Mining and Safety's (Division) normal monitoring program. Norm David, representing the Operator, was present during this inspection. Mr. David requested the inspection in order to observe revegetation efforts in the reclamation parts of the permit area. Photographs are included with this report in order to illustrate some of the conditions observed.

The Neal Pit is located approximately two miles west of Olathe and accessed from 5750 Road. The site is a 112c operation that includes a total of 39.4 permitted acres.

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

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

The site is active. Materials stockpiles are located throughout the mining area. The mined perimeter slopes have been regraded to 3H:1V.

Except for successful establishment of vegetation, reclamation in the north part of the permit area is complete. Establishing vegetation in this area has been problematic. The operator has seeded the site multiple times. Areas that were drill seeded in the past are now heavily infested with halogeton. The latest seeding effort utilized an imprinter to prepare the area for broadcast seeding. It appears that this seeding method has been the most successful thus far. Limited amounts of grasses are beginning to show. The operator was in the early stages of installing an electric fence around the area in order to prevent livestock from entering.

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 3rd Street, Room 301, Grand Junction, Colorado 81501, phone number (970) 243-6299.

Inspection Contact Address

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PHOTOGRAPHS























