

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:
BLM Burnt Shale Pit	M-1985-170	Sandstone (silica, stone, quartz Garfield	
INSPECTION TYPE:	INSPECTOR(S):	INSP. DATE:	INSP. TIME:
Monitoring	Amy C. Yeldell	November 9, 2015	09:20
OPERATOR:	OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
Colorado Department of Transportation	Trevor Allen and John Brinkley	110c - Construction Limited Impact	

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	Amy gelle	December 10, 2015	

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>NA</u>	(RD) ROADS <u>Y</u>
(HB) HYDROLOGIC BALANCE <u>Y</u>	(BG) BACKFILL & GRADING <u>Y</u>	(EX) EXPLOSIVES <u>NA</u>
(PW) PROCESSING WASTE/TAILING NA	(SF) PROCESSING FACILITIES NA	(TS) TOPSOIL \underline{Y}
(MP) GENL MINE PLAN COMPLIANCE- Y	(FW) FISH & WILDLIFE <u>Y</u>	(RV) REVEGETATION <u>Y</u>
(SM) SIGNS AND MARKERS <u>Y</u>	(SW) STORM WATER MGT PLAN <u>Y</u>	(CI) COMPLETE INSP Y
(ES) OVERBURDEN/DEV. WASTE NA	(SC) EROSION/SEDIMENTATION Y	(RS) RECL PLAN/COMP Y
(AT) ACID OR TOXIC MATERIALS NA	(OD) OFF-SITE DAMAGE <u>NA</u>	(ST) STIPULATIONS <u>Y</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 Colorado Division of Reclamation, Mining and Safety normal monitoring program. The BLM Burnt Shale Pit is a 110c permitted site that includes a total of 8.9 permitted acres of which approximately 3 acres is currently disturbed. It is located approximately 20 miles north of Loma, Colorado and is accessed from the Douglas Pass Road (HWY 139). Trevor Allen and John Brinkley represented Colorado Department of Transportation (CDOT) and accompanied Amy Yeldell and Russ Means of the Division on the inspection.

The mine identification sign and affected area boundary markers are in place and in compliance with Rule 3.1.12. The sign is located at the entrance of the permit boundary as you pull off of the highway.

The site is currently not active but well maintained. This pit is used on a needed basis for material on the south side of the pass. All equipment used at this pit is portable. No equipment or fuel is stored on site currently.

For the most part mining is still contained within the original permit boundary. Material is removed from the rock outcrop moving in a west and southwest direction. A small pile of stockpiled material remains. Overall the site is stable with no erosion.

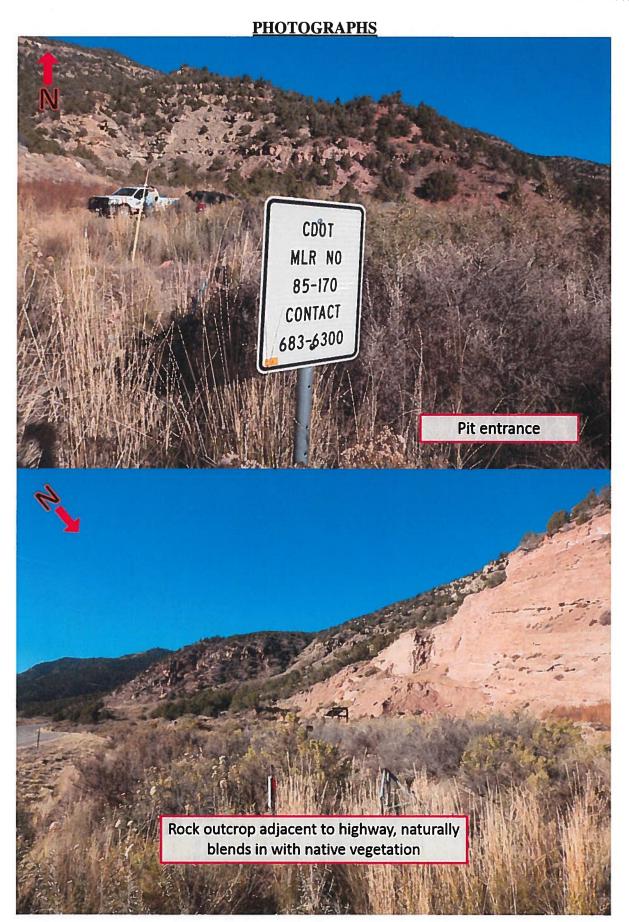
It was indicated that weed were sprayed this summer. From the large amounts of kochia observed the operator is encourage to spray more frequently or enhance treatment times for better success.

Where soil was present native vegetation thrived.

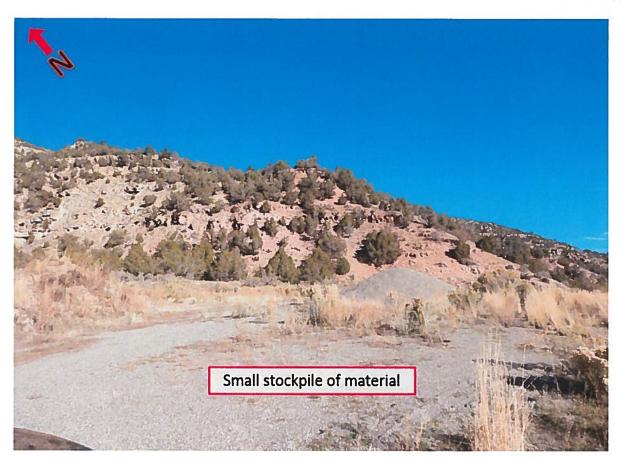
This pit is operated by a government agency and therefore no bond is held by DRMS.

No problems or violations were noted during this inspection.

Responses to this inspection report should be directed to: Amy Yeldell at the Division of Reclamation, Mining and Safety, 1313 Sherman St., Room 215, Denver, CO 80203. Direct contact can be made by phone at 970-254-8511 or via email at amy.yeldell@ state.co.us







Inspection Contact Address

Trevor Allen and John Brinkley Colorado Department of Transportation 606 S. 9th St. Grand Junction, CO 81501

Enclosure

EC:

Russ Means, Senior EPS / Field Office Supervisor, Grand Junction DRMS Scott Gerwe, Bureau of Land Management, Grand Junction (DOI-BLM-CO-130-2013-0040-CX)