

COLORADO Division of Reclamation, Mining and Safety Department of Natural Resources

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:	
Disappointment Valle		M-1980-038	Sand and gravel	San Miguel	
INSPECTION TYPE:		INSPECTOR(S):	INSP. DATE:	INSP. TIME:	
Multi Person Inspection		Lucas J. West	July 20, 2016	14:00	
OPERATOR:		OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:		
Ron Ebberts		None	110c - Construction Limited Impact		
REASON FOR INSPECTION:		BOND CALCULATION TYPE:	BOND AMOUNT:		
Normal I&E Program		Complete Bond	\$10,376.72		
DATE OF COMPLAINT:		POST INSP. CONTACTS:	JOINT INSP. AGENCY:		
NA		None	None		
WEATHER:	INSPECTOR'S SIGNATURE:		SIGNATURE DATE:		
Clear	MAN		August 16, 2016		
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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>N</u>	(FN) FINANCIAL WARRANTY Y	(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>N</u>	(TS) TOPSOIL <u>N</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE <u>N</u>	(RV) REVEGETATION <u>N</u>
(SM) SIGNS AND MARKERS Y	(SP) STORM WATER MGT PLAN <u>N</u>	(CI) COMPLETE INSP <u>N</u>
(ES) OVERBURDEN/DEV. WASTE <u>N</u>	(SC) EROSION/SEDIMENTATION <u>N</u>	(RS) RECL PLAN/COMP N
(AT) ACID OR TOXIC MATERIALS <u>N</u>	(OD) OFF-SITE DAMAGE <u>Y</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 normal monitoring program established by the Colorado Division of Reclamation, Mining and Safety. The Disappointment Valley Pit is an active 110(c) permit located on County Road 16R approximately 12 Miles southeast of Slick Rock, CO 5960 Feet in Elevation. Access to the site is controlled by a gate at the entrance to the site. No Operator representative was present during the inspection. The Division currently holds \$10,376.72 in Financial Warranty for the site. A reclamation cost estimate update has been performed and the Division determined that the currently held financial warranty is sufficient to achieve reclamation. Three Photos accompany this report to illustrate current site conditions.

Photo One shows the proper mined identification sign located at the entrance to the site. The site was not active during the inspection and no operator representative was present during the inspection. The Operator was not contacted prior to the inspection, Division staff was in the area performing a separate inspection and visited the site while passing by. The permit boundaries were clearly marked with berms and all disturbance was contained within the boundaries. The site consists of 9.4 permitted acres with approximately 4 acres currently disturbed.

No equipment was observed during the inspection. Several small stockpiles were observed on the pit floor, as seen in Photo Two. All stockpiles located on site appeared to be stable and in good condition. The Mining face, a small highwall which is shown in Photo Three appeared to stable and in good condition. No fuel or hazardous materials were being stored on site.

The pit floor, and all slopes exhibit positive drainage and no erosional issues were noted during the inspection. Areas of the berms and sections of the pit floor have volunteer vegetation consisting of some grass and shrub species. No noxious weeds were noted during the inspection.

The overall footprint of the site was in good condition and free from trash and debris. No problems or possible violations were noted during the inspection. All responses to this report should be directed to Lucas West at the Colorado Division of Reclamation, Mining and Safety, at 1313 Sherman Street, Room 215, Denver CO, 80203, by phone at (970)243-6368 or by email at lucas.west@state.co.us.

PERMIT #: M-1980-038 INSPECTOR'S INITIALS: LJW INSPECTION DATE: July 20, 2016

PHOTOGRAPHS





Inspection Contact Address Ron Ebberts P.O. Box 250 Egnar, CO 81325

CC: Russ Means, Senior Environmental Protection Specialist