

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:		
Myrin Pit	M-1979-148	Sand and gravel	Routt		
INSPECTION TYPE:	INSPECTOR(S):	INSP. DATE:	INSP. TIME:		
Monitoring	Amy C. Yeldell	September 20, 2016	10:00		
OPERATOR:	OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:			
Colorado Department of Transportation	Tina Hayes and Dennis Sanchez	110c - Construction Limited Impact			
REASON FOR INSPECTION:	BOND CALCULATION TYPE:	BOND AMOUNT:			
Normal I&E Program	None	No Bond Held			
DATE OF COMPLAINT:	POST INSP. CONTACTS:	JOINT INSP. AGE	NCY:		
NA	None	None			
WEATHER:	INSPECTOR'S SIGNATURE:	SIGNATURE DAT	E:		
Cloudy	Amy Geldell	September 29, 2016			

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 <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- <u>Y</u>	(FW) FISH & WILDLIFE <u>Y</u>	(RV) REVEGETATION <u>Y</u>
(SM) SIGNS AND MARKERS <u>Y</u>	(SP) STORM WATER MGT PLAN N	(CI) COMPLETE INSP Y
(ES) OVERBURDEN/DEV. WASTE NA	(SC) EROSION/SEDIMENTATION <u>Y</u>	(RS) RECL PLAN/COMP Y
(AT) ACID OR TOXIC MATERIALS NA	(OD) OFF-SITE DAMAGE <u>N</u>	(ST) STIPULATIONS \underline{Y}

 $Y = Inspected \ and \ found \ in \ compliance \ / \ N = Not \ inspected \ / \ NA = Not \ applicable \ to \ this \ operation \ / \ PB = Problem \ cited \ / \ PV = Possible \ violation \ cited \ A = Not \ applicable \ to \ this \ operation \ / \ PB = Problem \ cited \ / \ PV = Possible \ violation \ cited \ / \ PV = Possible \ PV = Possible \ violation \ v$

OBSERVATIONS

This inspection was conducted as part of the Colorado Division of Reclamation, Mining and Safety normal monitoring program. The Myrin is a 110c permitted site that includes a total of 6.8 permitted acres. It is located approximately two mile northwest of Toponas, Colorado and is accessed from the Highway 131. Dennis Sanchez and Tina Hayes represented Colorado Department of Transportation (CDOT) at the inspection and accompanied Amy Yeldell 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 on the gate as you pull off of the highway onto the access road. T-post delineate the permit boundary.

The site is currently not active but well maintained. This pit is used on a needed basis. The pit has one main highwall that is sloped approximately 3:1. Material is dozed down in to stockpiles and is then crushed. There are a few small stockpiles located throughout the site. All of which are stabilized with volunteer vegetation. No erosion problems were observed. No equipment, fuel or structures were observed.

The southeast portion of the pit appears to be successfully reclaimed. There is a small patch approximately 30' x 10' where cows have grazed excessively and vegetation is void. Prior to releasing this area that spot will need additional work.

Some knapweed was observed however it appeared to have been treated. CDOT may want to treat this site more frequently to control noxious weed populations.

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













PERMIT #: M-1979-148 INSPECTOR'S INITIALS: ACY INSPECTION DATE: September 20, 2016

<u>Inspection Contact Address</u>
Tina Hayes and Dennis Sanchez
Colorado Department of Transportation 222 S 6th St Rm 317 Grand Junction, CO 81501

Enclosure

CC:

Russ Means, Senior EPS, Grand Junction DRMS