

MINE NAME:

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/PROSPECTING ID#

| | MINE/PROSPECTING ID#: | WIINERAL: | COUNTY: | | |
|------------------------|--------------------------|--|---|--|--|
| | M-1999-042 | Marble | Pitkin | | |
| | INSPECTOR(S): | INSP. DATE: | INSP. TIME: | | |
| | Dustin M. Czapla | October 12, 2016 | 10:00 | | |
| | OPERATOR REPRESENTATIVE: | TYPE OF OPERATION: | | | |
| er LLC | None | 110c - Construction Limited Impact | | | |
| | | | | | |
| REASON FOR INSPECTION: | | BOND AMOUNT: | | | |
| Normal I&E Program | | \$41,927.00 | | | |
| DATE OF COMPLAINT: | | JOINT INSP. AGENCY: | | | |
| | None | None | | | |
| INSPE | CTOR'S SIGNATURE: | SIGNATURE DATE: | | | |
| | | October 13, 2016 | | | |
| | | M-1999-042 INSPECTOR(S): Dustin M. Czapla OPERATOR REPRESENTATIVE: r LLC None BOND CALCULATION TYPE: None POST INSP. CONTACTS: | INSPECTOR(S): Dustin M. Czapla October 12, 2016 OPERATOR REPRESENTATIVE: TYPE OF OPERATOR TRUCH TYPE OF OPERATOR TRUCH TYPE OF OPERATOR TRUCH TYPE OF OPERATOR TRUCH TYPE: None BOND CALCULATION TYPE: None BOND AMOUNT: \$41,927.00 JOINT INSP. AGE NONE None INSPECTOR'S SIGNATURE: SIGNATURE DATE | | |

MINERAL.

COUNTY.

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

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

OBSERVATIONS

This inspection was conducted as part of the Division of Reclamation, Mining and Safety's (Division) normal monitoring program. A representative for the operator was not present. Photographs are included with this report in order to illustrate some of the conditions observed.

The White Banks Mine is located approximately ten miles south of Carbondale and accessed from Avalanche Creek Road (FR 310). The site is a 110c operation that includes a total of 3.5 permitted acres. The Division currently holds a financial warranty amount of \$41,927.00 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.

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

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

The site has been in temporary cessation since 2013. No evidence of any recent mining activity was noted during this inspection. The portal was securely locked. A stack of timbers, pipes and other various equipment were noted outside the portal. The mine building appears in stable condition. Several pieces of mining equipment are kept in the storage area on the east side of the building. A truck and flatbed trailer are stored in the area on the southside of FR 310. No other equipment has been moved on site.

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

Robert Congdon Avalanche Creek Marble & Alabaster LLC 1002 Cooper Unit A Glenwood Springs, CO 81601

PHOTOGRAPHS



Figure 1: Mine building



Figure 3: Portal area



Figure 5: Equipment storage on east side of building



Figure 2: Portal area



Figure 4: Mine building viewed from portal bench



Figure 6: Parking area viewed from portal bench