




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: H/S Properties Gravel Pit	MINE/PROSPECTING ID#: M-2007-042	MINERAL: Sand and gravel	COUNTY: Montrose
INSPECTION TYPE: Surety-Related Inspection	INSPECTOR(S): Lucas J. West	INSP. DATE: February 26, 2019	INSP. TIME: 08:35
OPERATOR: H/S Properties	OPERATOR REPRESENTATIVE: None	TYPE OF OPERATION: 110c - Construction Limited Impact	
REASON FOR INSPECTION: Surety Related	BOND CALCULATION TYPE: Complete Bond	BOND AMOUNT: \$21,973.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
WEATHER: Cloudy	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: March 5, 2019	

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----- <u>N</u>	(RD) ROADS----- <u>N</u>
(HB) HYDROLOGIC BALANCE----- <u>N</u>	(BG) BACKFILL & GRADING----- <u>N</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----- <u>Y</u>	(SP) STORM WATER MGT PLAN---- <u>N</u>	(RS) RECL PLAN/COMP-- <u>N</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>N</u>	(SC) EROSION/SEDIMENTATION--- <u>N</u>	(ST) STIPULATIONS----- <u>N</u>
(AT) ACID OR TOXIC MATERIALS----- <u>N</u>	(OD) OFF-SITE DAMAGE----- <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 a result of the Operator's request for a surety reduction (SR-01). The H/S Properties Gravel Pit is listed as an active 110(c) permit located in Montrose County. The site lies at the corner of North River Road and Banner Road approximately 2.5 Miles north of Olathe, CO at nearly 5255 feet in elevation. The site consists of 5.01 permitted acres, and to date none of the site has been disturbed. No Operator representative was present during the inspection. The Division currently holds a financial warranty in the amount of \$21,973.00. A reclamation cost estimate update was performed and staff has approved the requested surety reduction. Please see the enclosed Surety Reduction Approval Letter for details. Three Photos accompany this report to illustrate the current site conditions.

The proper mine identification signage was posted at the entrance to the site and can be seen in Photo One. The permit boundaries are clearly delineated by an old fence line to the west and the access road to the east. There was no equipment present on site and the site was not active during the day of the inspection. The site is completely undisturbed and no mining or reclamation has taken place. There is no signs of erosion or sedimentation, and the site is well vegetated with native vegetation with as good or better vegetative cover than adjacent undisturbed areas. Photos Two and Three show different views of the site.

The overall footprint of the site is in good condition and free from trash and debris. No problems or possible violations exist on site at this time. 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.

PHOTOGRAPHS





Inspection Contact Address

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H/S Properties
50 Heinz St.
Delta, CO 81416

Enclosure: Surety Reduction (SR01) Approval Letter

CC: