

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:	
Conger Harvesting Area	M-1998-022	Stone	Gunnison	
INSPECTION TYPE:	INSPECTOR(S):	INSP. DATE:	INSP. TIME:	
Monitoring	Dustin M. Czapla	May 7, 2019	11:00	
OPERATOR:	OPERATOR REPRESENTATIVE:	TYPE OF OPERAT	TYPE OF OPERATION:	
The Gallegos Corporation	Frank Gutierrez, Bill Balaz	112c - Construction F	112c - Construction Regular Operation	
DEL GOVED MIGDE CENON	DONE GALCIN ARION FURT	DOME ALCOHOLIS		
REASON FOR INSPECTION:	BOND CALCULATION TYPE:	BOND AMOUNT:	BOND AMOUNT:	
Normal I&E Program	Complete Bond	\$7,725.00	\$7,725.00	
DATE OF COMPLAINT:	POST INSP. CONTACTS:	JOINT INSP. AGEN	NCY:	
NA	None	None		
WEATHER:	INSPECTOR'S SIGNATURE:	SIGNATURE DATI	Ξ:	
Clear	R	May 9, 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>Y</u>	(FN) FINANCIAL WARRANTY <u>Y</u>	(RD) ROADS <u>N</u>
(HB) HYDROLOGIC BALANCE <u>Y</u>	(BG) BACKFILL & GRADING <u>Y</u>	(EX) EXPLOSIVES <u>N</u>
(PW) PROCESSING WASTE/TAILING N	(SF) PROCESSING FACILITIES \underline{N}	(TS) TOPSOIL <u>N</u>
(MP) GENL MINE PLAN COMPLIANCE- Y	(FW) FISH & WILDLIFE <u>N</u>	(RV) REVEGETATION N
(SM) SIGNS AND MARKERS <u>Y</u>	(SP) STORM WATER MGT PLAN N	(RS) RECL PLAN/COMP N
(ES) OVERBURDEN/DEV. WASTE N	(SC) EROSION/SEDIMENTATION N	(ST) STIPULATIONS <u>N</u>
(AT) ACID OR TOXIC MATERIALS N	(OD) OFF-SITE DAMAGE <u>N</u>	

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

PERMIT #: M-1998-022 INSPECTOR'S INITIALS: DMC INSPECTION DATE: May 7, 2019

OBSERVATIONS

This inspection was conducted as part of the Division of Reclamation, Mining and Safety's (Division) normal monitoring program. Frank Gutierrez (The Gallegos Corporation) and Bill Balaz (Tetra Tech), representing the operator, and Sparky Casebolt (Gunnison County) were present during this inspection. Photographs are included with this report in order to illustrate some of the conditions observed.

The Conger Harvesting Area is located approximately 1.5 miles west of Marble and accessed from CR-3. The site is a 112c operation that includes a total of 25.65 permitted acres. The Division currently holds a financial warranty amount of \$7,725.00 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 sufficient. Approximately 0.3 acres are currently disturbed by the operation.

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

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

Through AM-1, a new access road was approved in January 2019. The road has not yet received county approval and construction has not yet commenced. The proposed access road route was walked during this inspection.

This is an intermittent operation that has not operated in several seasons due to access issues. AM-1 was submitted in order to correct the access issue.

The current disturbance is small. When operating, the operation performs concurrent reclamation. There is little to no topsoil available in the rock harvesting areas. Rock slopes around the disturbed area appear stable. No erosion issues were noted.

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, 1313 Sherman Street Room 215, Denver, Colorado, 80203, phone number (303) 866-3567, ext. 8188.

PHOTOGRAPHS



PERMIT #: M-1998-022 INSPECTOR'S INITIALS: DMC INSPECTION DATE: May 7, 2019

Inspection Contact Address

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