

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:
Ellison Pit		M-1978-170	Sand and gravel	Delta
INSPECTION TYPE:		INSPECTOR(S):	INSP. DATE:	INSP. TIME:
Monitoring		Stephanie Mitchell	January 30, 2020	09:30
OPERATOR:		OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
Delta County		Larry Record	112c - Construction Regular Operation	
REASON FOR INSPECTION:		BOND CALCULATION TYPE:	BOND AMOUNT:	
Normal I&E Program		None	\$0.00	
DATE OF COMPLAINT:		POST INSP. CONTACTS:	JOINT INSP. AGENCY:	
NA		None	None	
WEATHER:	INSPECTOR'S SIGNATURE:		SIGNATURE DATE:	
Clear	· · ·		February 5, 2020	
	Z	Smitmeel		

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>NA</u>	(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 <u>N</u>	(SF) PROCESSING FACILITIES Y	(TS) TOPSOIL <u>Y</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE <u>Y</u>	(RV) REVEGETATION Y
(SM) SIGNS AND MARKERS <u>Y</u>	(SP) STORM WATER MGT PLAN <u>N</u>	(RS) RECL PLAN/COMP Y
(ES) OVERBURDEN/DEV. WASTE <u>N</u>	(SC) EROSION/SEDIMENTATION \underline{Y}	(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 was a normal monitoring inspection of the Ellison Pit; DRMS File No. M-1978-170 operated by Delta County. This site is located approximately 3 miles east of Delta, Colorado in Delta County. I, Stephanie Mitchell of the Colorado Division of Reclamation, Mining and Safety (Division) conducted the inspection. Mr. Larry Record of Delta County Road & Bridge accompanied me on the inspection.

This is a 112c mining operation with a 148 permit acres. Mining is currently active at the site. Phase III of mining is currently taking place and moving to the South. The disturbance is around 60 acres. A Technical Revision was submitted and approved to change the maximum disturbance to 80 acres in 2016. The Highwall is 10-12 feet high.

The affected area was marked by markers that were clearly visible and adequate to delineate the affected area boundary in accordance with Rule 3.1.12(2).

Topsoil has been salvaged in advance of the excavation and placed in various berms adjacent to the pit slopes on the north and east sides of the permit area. The topsoil berms appear stable with vegetative cover. There are 3 total.

Responses to this inspection report should be directed to Stephanie Mitchell at the Division of Reclamation, Mining and Safety, Grand Junction Field Office, 101 South 3rd Street, Room 301, Grand Junction, Colorado 81501, phone number (303)866-3567 ext 8180.

PERMIT #: M-1978-170 INSPECTOR'S INITIALS: SJM INSPECTION DATE: January 30, 2020

PHOTOGRAPHS



Mine ID Sign



Material Stockpiles



Toposil







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Asphalt Stockpile- to be recycled





Inspection Contact Address

Larry Record Delta County 501 Palmer St Ste 227 Delta, CO 81416