




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: Bottomless Pit	MINE/PROSPECTING ID#: M-2001-068	MINERAL: Gravel and sand	COUNTY: Las Animas
INSPECTION TYPE: Monitoring	INSPECTOR(S): Daniel Cunningham	INSP. DATE: August 28, 2020	INSP. TIME: 13:30
OPERATOR: Tamrock Gravel LLC	OPERATOR REPRESENTATIVE: Mrs. Tamburelli	TYPE OF OPERATION: 112c - Construction Regular Operation	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: Complete Bond	BOND AMOUNT: \$56,204.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: September 8, 2020	

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>Y</u>	(RD) ROADS----- <u>Y</u>
(HB) HYDROLOGIC BALANCE----- <u>Y</u>	(BG) BACKFILL & GRADING----- <u>Y</u>	(EX) EXPLOSIVES----- <u>N</u>
(PW) PROCESSING WASTE/TAILING---- <u>N</u>	(SF) PROCESSING FACILITIES----- <u>N</u>	(TS) TOPSOIL----- <u>Y</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE----- <u>N</u>	(RV) REVEGETATION---- <u>Y</u>
(SM) SIGNS AND MARKERS----- <u>N</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 / N = Not inspected / NA = Not applicable to this operation / PB = Problem cited / PV = Possible violation cited

OBSERVATIONS

This was a routine monitoring inspection conducted at the Bottomless Pit by DRMS representative DJ Cunningham. The Mrs. Tamburelli was present during the inspection representing the Operator. This site is an active, 327 acre, 112c permit, where 100 acres has been disturbed to date. The site was not active at the time of the inspection and is in reclamation.

The site identification sign was posted at the mine entrance and the permit boundary were marked. All slopes were graded to 3H:1V or greater. The site has been seeded and has vegetation beginning to be established. However at this time, it is not ready for release.

A small body of water, with less than 1" of water, was noted on the permitted site. Due to the recent rain that came through the area this is not sited as a problem at this time. The Division recommends the Operator monitor this area and correct the low area if water is retained longer than 72 hours.

The Division currently holds a letter of credit in the amount of \$56,204.00. Based on the observations made during this inspection, the Division feels this is adequate for reclamation.

PHOTOGRAPHS



Mine Entrance Sign



Facing South



Facing West



Facing East



Small Body of Water

Inspection Contact Address

Mrs. Tamburelli
Tamrock Gravel LLC
137 Plum Street
Trinidad, CO 81082

Enclosure

CC: