

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:	
Rancho Rosado	M-1985-085	Sand and gravel	Saguache	
INSPECTION TYPE:	INSPECTOR(S):	INSP. DATE:	INSP. TIME:	
Monitoring	Dustin Czapla	August 17, 2021	18:55	
OPERATOR:	OPERATOR REPRESENTATIVE:	TYPE OF OPERA	TYPE OF OPERATION:	
Skoglund Excavating Inc.	None	112c - Construction	112c - Construction Regular Operation	
REASON FOR INSPECTION:	BOND CALCULATION TYPE:	BOND AMOUNT:	BOND AMOUNT:	
Normal I&E Program	None	\$15,001.00	\$15,001.00	
DATE OF COMPLAINT:	POST INSP. CONTACTS:	JOINT INSP. AGI	JOINT INSP. AGENCY:	
NA	None	None		
WEATHER:	INSPECTOR'S SIGNATURE:	SIGNATURE DAT	ΓE:	
Clear	De	September 9, 2021		

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

Y = Inspected / N = Not inspected / NA = Not applicable to this operation / PB = Problem cited / PV = Possible violation cited

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 Rancho Rosado pit is located approximately 9.4 miles east of Moffat and accessed from CR 66T. The site is a 112c operation that includes a total of 20.6 permitted acres. The Division currently holds a financial warranty amount of \$15,001 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.

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

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

Approximately 8 acres are currently disturbed at the site. The pit has been excavated to a depth of approximately 20 feet. Slopes around the pit are graded to approximately 3H:1V. Materials stockpiles are located in the pit area. Crushing/processing equipment are located in the pit. Overall the site is orderly.

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.













PERMIT #: M-1985-085 INSPECTOR'S INITIALS: DMC INSPECTION DATE: August 17, 2021

Inspection Contact Address

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