

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:	
Cadgene Pit	M-1983-158	Sand and gravel	Montrose	
INSPECTION TYPE:	INSPECTOR(S):	INSP. DATE:	INSP. TIME:	
Monitoring	Dustin Czapla	June 23, 2022	14:00	
OPERATOR:	OPERATOR REPRESENTATIVE:	TYPE OF OPERA	TYPE OF OPERATION:	
Jeffrey Hughes	None	110c - Construction	110c - Construction Limited Impact	
DE LOS ESPECIES DE COMO DE COM	DONE GAL CHILAMON MANDE	DOME AMOUNT		
REASON FOR INSPECTION:	BOND CALCULATION TYPE:		BOND AMOUNT:	
Normal I&E Program		\$11,058.00	\$11,058.00	
DATE OF COMPLAINT:	POST INSP. CONTACTS:	JOINT INSP. AGE	JOINT INSP. AGENCY:	
NA	None	None	None	
WEATHER:	INSPECTOR'S SIGNATURE:	SIGNATURE DAT	SIGNATURE DATE:	
Clear	De	June 30, 2022		

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 $\underline{\mathbf{Y}}$	(EX) EXPLOSIVES <u>N</u>
(PW) PROCESSING WASTE/TAILING N	(SF) PROCESSING FACILITIES \underline{N}	(TS) TOPSOIL \underline{Y}
(MP) GENL MINE PLAN COMPLIANCE- Y	(FW) FISH & WILDLIFE \underline{N}	(RV) REVEGETATION N
(SM) SIGNS AND MARKERS <u>Y</u>	(SP) STORM WATER MGT PLAN N	(RS) RECL PLAN/COMP <u>Y</u>
(ES) OVERBURDEN/DEV. WASTE <u>N</u>	(SC) EROSION/SEDIMENTATION $\underline{\mathbf{Y}}$	(ST) STIPULATIONS N
(AT) ACID OR TOXIC MATERIALS N	(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 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 Cadgene Pit is located approximately two miles northwest of Redvale and accessed through a private drive off of 3500 Road. The site is a 110c operation that includes a total of 9.0 permitted acres. The Division currently holds a financial warranty amount of \$11,058.00 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.

A mine identification sign was noted at the property entrance at 3500 Road. The sign includes the permit number, but not the name of the operation.

The affected area was marked by posts adequate to delineate the affected area boundary.

Reclamation work has been completed at the site. The highwall at the south end of the permit area has been reduced to a 3H:1V slope or less. Vegetation on the slope is becoming established. The pit floor is to remain "as is" with the existing stockpiles to remain for use within the ranch property.

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-1983-158 INSPECTOR'S INITIALS: DMC INSPECTION DATE: June 23, 2022

Inspection Contact Address

Jeffrey Hughes PO Box 10 Redvale, CO 81431