




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: Wells Pit	MINE/PROSPECTING ID#: M-2006-027	MINERAL: Sand and gravel	COUNTY: Delta
INSPECTION TYPE: Surety Release Inspection	WEATHER: Clear	INSP. DATE: April 26, 2023	INSP. TIME: 10:30
OPERATOR: Dirt Merchant, Inc.	OPERATOR REPRESENTATIVE: Troy Wells	TYPE OF OPERATION: 110c - Construction Limited Impact	
REASON FOR INSPECTION: Surety Release Requested	BOND CALCULATION TYPE: None	BOND AMOUNT: \$14,289.17	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
INSPECTOR(S): Dustin Czapla	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: April 26, 2023	

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>N</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---- <u>N</u>	(SF) PROCESSING FACILITIES----- <u>N</u>	(TS) TOPSOIL----- <u>N</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>Y</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 inspection was conducted in response to a full/final release request (SL-01) that was submitted by the Operator and received by the Division on February 28, 2023. Troy Wells, representing the Operator, was present during this inspection. Photographs are included with this report in order to illustrate some of the conditions observed.

The Wells Pit is located approximately two miles east of Delta and accessed from 1800 Road. The site is a 110c operation that includes a total of 8.5 permitted acres. The Division currently holds a financial warranty amount of \$14,289.17 for this site.

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

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

The Operator updated the Reclamation Plan for this site in March 2023 through AM-01. The post-mining land use will be for hay and equipment storage therefore seeding of the regraded pit floor was deemed unnecessary. The pit floor has been regraded to a near-level configuration with imported material. Various construction and farm equipment, and stockpiles of imported construction material are currently stored throughout the site.

Noxious weed infestations were not noted. Grading appears stable and no signs of erosion were noted.

Conditions at the site appear to be in compliance with the AM-01 Reclamation Plan requirements.

No problems or violations were noted.

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.





Inspection Contact Address

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