




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: Geroux Gravel	MINE/PROSPECTING ID#: M-2000-059	MINERAL: Sand, gravel, borrow	COUNTY: Custer
INSPECTION TYPE: Monitoring	WEATHER: Cloudy	INSP. DATE: May 10, 2023	INSP. TIME: 13:00
OPERATOR: Geroux Gravel	OPERATOR REPRESENTATIVE: Darell Giroux	TYPE OF OPERATION: 110c - Construction Limited Impact	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE:	BOND AMOUNT: \$24,500.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
INSPECTOR(S): Eric Scott	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: May 11, 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>Y</u>	(RD) ROADS----- <u>NA</u>
(HB) HYDROLOGIC BALANCE----- <u>Y</u>	(BG) BACKFILL & GRADING----- <u>Y</u>	(EX) EXPLOSIVES----- <u>NA</u>
(PW) PROCESSING WASTE/TAILING---- <u>NA</u>	(SF) PROCESSING FACILITIES----- <u>NA</u>	(TS) TOPSOIL----- <u>Y</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE----- <u>NA</u>	(RV) REVEGETATION---- <u>Y</u>
(SM) SIGNS AND MARKERS----- <u>Y</u>	(SP) STORM WATER MGT PLAN---- <u>NA</u>	(RS) RECL PLAN/COMP-- <u>NA</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>NA</u>	(SC) EROSION/SEDIMENTATION--- <u>NA</u>	(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 was a routine monitoring inspection conducted by DRMS representative Eric Scott. DRMS met with Mr. Giroux at the site entrance at approximately 13:00 and was introduced to the new operator that would be leasing and operating the Giroux Pit. The site identification sign, which will be updated soon, is present at the entrance to the site from Custer County road 160 (photo 1). Although the site was not operating at the time of this inspection, the new operator had begun to strip and stockpile the topsoil from the remaining approximately 3.5 acres at the northern end of the permitted area. The remainder of the 9.9 acre permit area is in final reclamation with vegetation establishing at this time. The permit boundary is defined by existing fencing. At this time, the current \$24,500 bond will be sufficient to reclaim the remaining 3.5-4 acres of affected area.

No problems were noted during this inspection and activity was proceeding in accordance with the approved mining and reclamation plans. Representative photos of the site taken during this inspection have been attached with this report.

Inspection Contact Address

Darell Giroux
Geroux Gravel
555 Ernest Ave
Westcliffe, CO 81252

PHOTOGRAPHS



Photo 1 – Site identification sign at entrance from County Road 160



Photo 2 – Stripping and stockpiling of topsoil as required on north end of permit prior to mining.



Photo 3 – Approximately 3.5 acres remains to be mined and reclaimed at north end of existing permit.