

## 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:
Tuttle Pit No 1		M-1992-007	Borrow material for	Moffat
INSPECTION TYPE:		WEATHER: Clear	INSP. DATE:	INSP. TIME:
Monitoring			July 26, 2023	09:00
OPERATOR:		OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
Moffat County		None	112c - Construction Regular Operation	
REASON FOR INSPECTION:		BOND CALCULATION TYPE:	BOND AMOUNT:	
Normal I&E Program		None	\$0.00	
DATE OF COMPLAINT:		POST INSP. CONTACTS:	JOINT INSP. AGENCY:	
NA		None	None	
INSPECTOR(S):	INSPECTOR'S SIGNATURE:		SIGNATURE DATE:	
Zach Trujillo			August 2, 2023	
	30	156		

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

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

PERMIT #: M-1992-007 INSPECTOR'S INITIALS: ZTT INSPECTION DATE: July 26, 2023

#### **OBSERVATIONS**

This inspection was conducted as part of the Colorado Division of Reclamation, Mining and Safety normal monitoring program by Zach Trujillo. The Tuttle Pit #1 is a 112c sand and gravel pit that consists of a total of 20 Acres. It is located in Moffat County approximately two miles west of Elk Springs, CO and is accessed from Moffat County Road 14. No representative attended the inspection on behalf of the Moffat County but was notified prior.

The mine identification sign was located at the site's western gated entrance. The permit boundary was inspected and boundary markers were observed. The affected area is bermed along the eastern portion of the site which is down gradient to ensure all disturbance is maintained on site.

The site was inactive during the inspection with no equipment on site. There are two stockpiles currently on site. The first is located along the eastern entrance and appears to have had material pulled from since the last inspection. The second stockpile is located just the south within the pit area. The southern highwall has some minor rilling along the slope which has remained unchanged since the previous inspection that occurred in 2019. A relatively large animal burrow was observed within the highwall slope.

The primary disturbed area has no vegetated however, the eastern portion of the pit is vegetated along bermed boundary. No noxious weeds were observed on site.

No bond is associated with the Mantle Pit #3 as it is owned and operated by a government entity, Moffat County.

Responses to this inspection report should be directed to: Zach Trujillo at the Division of Reclamation, Mining and Safety, 1313 Sherman St., Room 215, Denver, CO 80203. Direct contact can be made by phone at 303-866-3567 or via email at zach.trujillo@state.co.us

### **PHOTOGRAPHS**



PERMIT #: M-1992-007 INSPECTOR'S INITIALS: ZTT INSPECTION DATE: July 26, 2023

# Inspection Contact Address None

None Moffat County PO Box 667 Craig, CO 81626

Enclosure

CC: Amy Eschberger