




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: Cross Mountain Pit 1		MINE/PROSPECTING ID#: M-1993-023	MINERAL: Borrow material for	COUNTY: Moffat
INSPECTION TYPE: Monitoring		WEATHER: Clear	INSP. DATE: August 7, 2023	INSP. TIME: 10:00
OPERATOR: Moffat County		OPERATOR REPRESENTATIVE: None	TYPE OF OPERATION: 112c - Construction Regular Operation	
REASON FOR INSPECTION: Normal I&E Program		BOND CALCULATION TYPE: None	BOND AMOUNT: \$0.00	
DATE OF COMPLAINT: NA		POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
INSPECTOR(S): Zach Trujillo		INSPECTOR'S SIGNATURE: 		SIGNATURE DATE: August 7, 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>N</u>	(FN) FINANCIAL WARRANTY----- <u>N</u>	(RD) ROADS----- <u>Y</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>Y</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 as part of the Colorado Division of Reclamation, Mining and Safety normal monitoring program by Zach Trujillo. The Cross Mountain Pit #1 is a 112c permitted site. It is located approximately 18.5 miles west of Maybell and is accessed from County Road 10. No representative attended the inspection on behalf of the Moffat County but was notified prior.

The mine identification sign and affected area boundary markers are in place and in compliance with Rule 3.1.12. The pit is currently not active and the site has been fully reclaimed. No equipment or fuel was observed on site. The entire site has been seeded though reclamation success is variable over the site. Overall the site showed signs of good vegetation however small "pockets" of land remain bare with little or no vegetation. The reclaimed access road showed signs of minor use most likely from recreation vehicles. Small water diversion were observed along access road to prevent erosion. No signs of erosion were observed along the access road and vegetation has become more established since the previous Division inspection. No major signs of noxious weeds were observed throughout the site.

This pit is operated by a government entity therefore no bond is required. No problems or violations were noted during this inspection.

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









Inspection Contact Address

None
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Craig, CO 81626

Enclosure

CC: Amy Eschberger