




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: Mineral County Pit	MINE/PROSPECTING ID#: M-1984-097	MINERAL: Sand and gravel	COUNTY: Mineral
INSPECTION TYPE: Monitoring	WEATHER: Clear	INSP. DATE: July 20, 2023	INSP. TIME: 09:00
OPERATOR: Mineral County	OPERATOR REPRESENTATIVE: Dannie Rogers	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): Todd Jesse	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: August 17, 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>N</u>
(HB) HYDROLOGIC BALANCE----- <u>Y</u>	(BG) BACKFILL & GRADING----- <u>N</u>	(EX) EXPLOSIVES----- <u>N</u>
(PW) PROCESSING WASTE/TAILING---- <u>N</u>	(SF) PROCESSING FACILITIES----- <u>N</u>	(TS) TOPSOIL----- <u>Y</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE----- <u>N</u>	(RV) REVEGETATION---- <u>N</u>
(SM) SIGNS AND MARKERS----- <u>Y</u>	(SP) STORM WATER MGT PLAN---- <u>N</u>	(RS) RECL PLAN/COMP-- <u>N</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 report was conducted as part of the normal monitoring program established by the Colorado Division of Reclamation, Mining and Safety's Active Mines Program. The Mineral County Pit is a 112c Operation operated by Mineral County Road and Bridge. The site is located approximately 11 miles southwest of the town of Creede, CO at an elevation of approximately 8880 feet. Public access is controlled by a gate off Highway 149 and the site consists of 23 acres to be reclaimed for the post mine land use of wildlife habitat. Pursuant to Rule 4.1.2(2) no financial warranty is held for the site. Dannie Rogers, a representative of Mineral County Road and Bridge, was present for the inspection.

The proper mine identification signage was posted at the entrance to the site. Permit boundaries are clearly marked with posts and large boulders. The site was not active at the time of the inspection and no mining/processing equipment was present. Screens and crushers are brought to site when there is need to process more material. There are no on-site support facilities or hydrocarbon storage of any kind. The site acts as an intermittent source of material for Mineral County Road and Bridge.

Mining has been conducted according to the submitted plan. Material was extracted at approximately reclamation grade resulting in no highwall on site. The side slopes of the pit are stable and well vegetated with volunteer species - showing no signs of erosion or slumping. The pit floor has multiple stockpiles of various sized materials ranging from sand to boulders. In addition to product stockpiles there is also a topsoil pile on site. There appears to be an adequate amount of topsoil stockpiled for the permitted reclamation plan. Topsoil stockpile is protected by vegetation. No state listed invasive species were identified on site during the inspection. No water was present on site at the time of the inspection.

Photos that show the conditions observed during the inspection are included at the end of this report.

No problems or violations were noted or observed during the July 20, 2023 inspection.

All responses to this report should be directed to Todd Jesse with the Division's Active Mines Program at DRMS, Room 215, 1001 E 62nd Ave. Denver, CO 80216. Direct contact can be made at the Division's Grand Junction Field Office, by phone at 720-688-0626 or by email at todd.jesse@state.co.us.

PHOTOGRAPHS



View to the east showing proper Mine ID signage posted at the entrance to the site.



View to the west showing example of post that marks the permit boundary.



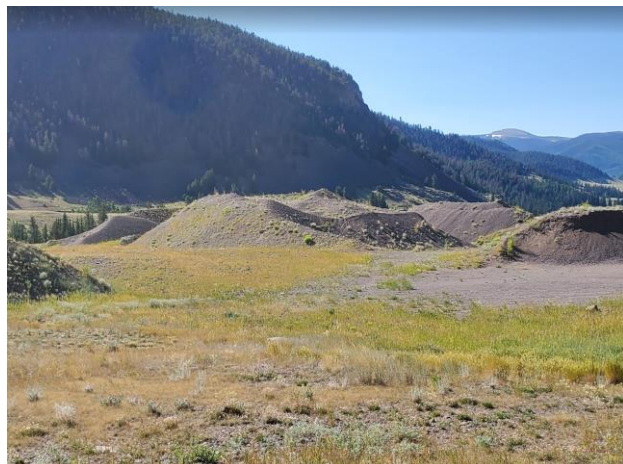
View to the southeast showing processing area on the pit floor.



View to the southeast showing reclamation grade on pit slopes



View to the west of oversized material. Boulders are as large as 3 foot diameter.



View to the east showing product stockpiles on site

Inspection Contact Address

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CC: Travis Marshall, DRMS