

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:
Cedar Point Picture Rock Quarry	M-2004-048	Stone	San Miguel
INSPECTION TYPE:	WEATHER: Clear	INSP. DATE:	INSP. TIME:
Multi Person Inspection		October 18, 2023	09:58
OPERATOR:	OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
Robert Daugherty	Robert Daugherty	110c - Construction Limited Impact	
REASON FOR INSPECTION:	BOND CALCULATION TYPE:	BOND AMOUNT:	
Surety Release Requested		\$7,321.00	
DATE OF COMPLAINT:	POST INSP. CONTACTS:	JOINT INSP. AGENCY:	
NA	None	None	
INSPECTOR(S):	INSPECTOR'S SIGNATURE:	SIGNATURE DATE:	
Lucas West		November 6, 2023	
	Marin		

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>Y</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 <u>N</u>	(RV) REVEGETATION <u>Y</u>
(SM) SIGNS AND MARKERS <u>N</u>	(SP) STORM WATER MGT PLAN N	(RS) RECL PLAN/COMP <u>Y</u>
(ES) OVERBURDEN/DEV. WASTE <u>N</u>	(SC) EROSION/SEDIMENTATION <u>N</u>	(ST) STIPULATIONS <u>Y</u>
(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

OBSERVATIONS

This inspection was conducted as part of the normal monitoring program established by the Colorado Division of Reclamation Mining and Safety's Active Mines Program. During the inspection the Operator hand delivered the executed Full and Final Release Request form, therefore this inspection also serves as the Release Inspection for the release of the entire permitted area. The Cedar Point Picture Rock Quarry is a 110 (c) in San Miguel County, approximately 20 Miles southwest of Naturita, CO at 7,045 feet in elevation that is in final reclamation. The site lies on Monogram Mesa and is accessed by County Road 14Z on lands administered by the Bureau of Land Management (BLM). The Division currently holds \$7,321.00 in Financial Warranty for the site. In addition to the inspector and the Operator listed on Page One of this report, Bridget Wade of the BLM was present during the inspection. Four Photos accompany this report to illustrate site conditions.

The quarry consist of 1.5 permitted acres that was clearly marked with T-posts. All disturbance was contained within the permitted area. The main mining activity is concentrated on a sandstone outcrop near the center of the site, where large pieces of dimensional stone are removed using expansive Plug and Feathers. This area has been graded to blend with adjacent undisturbed areas, and the remaining sandstone blocks have been distributed. Photos One and Two show the main mining area. Additionally, the Operator has spread remaining slash material and seeded the area. The reseeded areas have had good germination and the vegetative cover is as good as or better than adjacent undisturbed areas.

The access road, which leads to the site from County Road 14Z and makes a loop within the permitted area is also in good condition. The road is rough in some spots but still provides good access to the site. The main loading and parking area of the site is also in good condition. The area has been spread with slash similar to other parts of the reclaimed areas and reseeded. The vegetative cover is also supplemented by volunteer species, which the Operator was careful not to disturb during reclamation efforts. This area can be seen in Photos Three and Four. No signs of significant erosion, or noxious weeds were noted on site.

Based on the observations made during this inspection, which was agreed on with the BLM, the Division believes the Operator has successfully completed reclamation of the site in accordance with the Act, Rules and Regulations, as well as the approved Reclamation Plan. The Division believes the site is approvable for full and final release from any further reclamation liability. A written request for Concurrence will be sent to the BLM and upon receipt, the final release of the entire permitted area will be approved.

All responses to this report should be directed to Lucas West at the Colorado Division of Reclamation, Mining and Safety's Active Mines Program at Room 215, 1001 E. 62nds Ave. Denver, CO 80216. Direct contact can be made at the Division's Grand Junction Field Office, by phone at 303-866-3567 Ext. 8187 or by email at lucas.west@state.co.us.

PHOTOGRAPHS









PERMIT #: M-2004-048 INSPECTOR'S INITIALS: LJW INSPECTION DATE: October 18, 2023

Inspection Contact Address
Robert Daugherty
Robert Daugherty
P.O. Box 1364 Clifton, CO 81520

CC: Travis Marshall, DRMS

EC: Bridget Wade, BLM