

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:
CBC Gravel Pit		M-2009-030	Gravel and sand	Dolores
INSPECTION TYPE:		WEATHER: Clear	INSP. DATE:	INSP. TIME:
Surety Release Inspection			November 29, 2023 11:00	
OPERATOR:		OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
Coal Bed Creek Construction, Inc.		David Cressler	110c - Construction Limited Impact	
REASON FOR INSPECTION:		BOND CALCULATION TYPE:	BOND AMOUNT:	
Surety Release Requested		None	\$0.00	
DATE OF COMPLAINT:		POST INSP. CONTACTS:	JOINT INSP. AGENCY:	
NA		None	None	
INSPECTOR(S):	INSPECTOR'S SIGNATURE:		SIGNATURE DATE:	
Todd Jesse			November 30, 2023	
	Told Jesse			

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>Y</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>Y</u>
(MP) GENL MINE PLAN COMPLIANCE- Y	(FW) FISH & WILDLIFE \underline{Y}	(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>N</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 report was conducted as part of the Surety Release requested by Coal Boad Creek Construction Inc at the CBC Gravel Pit. The CBC Gravel Pit is a 110c Operation operated by Coal Bed Creek Construction Company. The site is located approximately 8 miles west of the town of Dove Creek, CO at an elevation of approximately 7800 feet. Access is controlled by a gate off County Road C and the site consists of 8.59 permitted acres to be reclaimed for the post mine land use of agriculture. David Cressler, a representative of Coal Bed Creek Construction, was present for the inspection. Based on observations made during the inspection, the Division determined that the Operator has satisfied the requirements of the Act, Rules, and Regulations as well as the approved Reclamation Plan, for release of the permit.

Pit walls have been graded to an approximate 3:1 grade. There are no highwalls on site and all slopes appear to be stable with no evidence of erosion or slumping. There is a remaining stockpile of processed material on site adjacent to the pit that the owner (same person as operator) would like to utilize on roads within their 5,000-acre farm. In the center of the reclaimed area there appears to be a stockpile of material but is actually an outcrop of sandstone. The outcrop is roughly 3 feet high and appears stable.

The site was reseeded with crested wheat grass for the purpose of improving grazing. Crested wheat grass is able to tolerate the natural conditions in the area and is a grass favored by livestock. The reclaimed slopes are more stable and better vegetated than the adjacent undisturbed ground. Undisturbed slopes adjacent to the mining area consist of rocky outcrops that support little to no vegetation whereas the reclaimed area has topsoil with vegetative cover. No state listed invasive species were identified on site during the inspection.

There are no facilities within the permit boundaries. All hydrocarbons were stored offsite at a nearby shop that supports the farming operation. No evidence of exposed groundwater was noted.

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 November 29, 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 northeast of northeast corner of the reclaimed areas.



View to the southeast of southeast corner of the mining area.



View to the southwest of southwest corner of the reclaimed pit.



View to the northwest of northwest corner of the reclaimed area. Rock outcrop can be seen in the foreground. Undisturbed ground adjacent to the permit area can be seen in the background of the photo.

PERMIT #: M-2009-030 INSPECTOR'S INITIALS: TJ1 INSPECTION DATE: November 29, 2023

<u>Inspection Contact Address</u> David Cressler Coal Bed Creek Construction, Inc. 3689 Road 1.7 Dove Creek, CO 81324

CC: Travis Marchall, DRMS Sara Benn-Stevenson, DRMS