

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:
Tozer Pit		M-1978-107	Sand and gravel	Montezuma
INSPECTION TYPE:		WEATHER: Cloudy	INSP. DATE:	INSP. TIME:
Monitoring			December 10, 2024	12:30
OPERATOR:		OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
Montezuma County		Rob Englehart	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:	
Todd Jesse			January 8, 2025	
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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>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>Y</u>	(RV) REVEGETATION <u>N</u>
(SM) SIGNS AND MARKERS Y	(SP) STORM WATER MGT PLAN <u>N</u>	(RS) RECL PLAN/COMP N
(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. The Tozer Pit is a 112c Operation operated by Montezuma County. The site is located 12 miles Southwest of Cortez, CO at an elevation of 5,600 feet. Public access is controlled by a gate off Rd G. The weather was cloudy with dry ground conditions and temperatures around 40 degrees. Pursuant to Rule 4.1.2(2), the Division holds no financial warranty for the site. Rob Englehart, Road and Bridge Superintendent for Montezuma County was present for the inspection.

Fish and Wildlife:

Ungulate tracks were observed throughout the mine site, but no animals were observed.

Hydrologic Balance:

There is no groundwater exposed within the permit boundary. No meteoric water was observed to be pooled within the disturbed area. Stormwater is contained within the disturbance area by berms. Ditches are free of obstruction and able to convey water. Minor erosional features were noted in stockpiles near the conveyor, but material is contained to the local area.

Hydrocarbons were not stored on site. No spills were noted during the inspection.

Gen. Compliance With Mine Plan:

Mining is being conducted in accordance with the approved mining plan. The mine site consists of an upper area where mining takes places and a lower area where processing and stockpiles are places. The two areas are connected with a road and conveyor. Mining is advancing to the south. Once those reserves are extracted, the operator will mine towards the north towards the site entrance off Rd G. The operator is stripping overburden and topsoil as they mine and storing them for use in reclamation. Product stockpiles are located within the permit boundary.

Roads:

Roads through the mine site are well maintained with minimal erosion. No dust was observed as the main access road was traversed.

Signs and Markers:

The sign and affected area boundary markers are in place and in compliance with Rule 3.1.12. The permit boundary is marked with fence lines as well as earthen berms that are easily identifiable. The Mine ID sign is placed at the entrance to the site.

Topsoil:

Topsoil is being stockpiled along the perimeter of the working area. No signs of erosion or slumping were observed on the topsoil piles. There appears to be sufficient topsoil to complete reclamation.

Photos that show site conditions are located at the end of the report.

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



Photo 1 - View to the south of proper Mine ID at the entrance to the site.



Photo 2 – View to the south of the mining area.



Photo 3 - View to the south of undisturbed area. Fence marks the southern permit boundary.



Photo 4 – View to the north along berm that marks affected area boundary.



Photo 5 - View to the northwest of screening area and conveyor.



Photo 6 - View to the south of the conveyor at the

Inspection Contact Address

Rob Englehart Montezuma County 1700 North Dolores Road Cortez, CO 81321

CC: