




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: Shavano Pit	MINE/PROSPECTING ID#: M-1983-208	MINERAL: Sand and gravel	COUNTY: Montrose
INSPECTION TYPE: Monitoring	WEATHER: Clear	INSP. DATE: January 23, 2025	INSP. TIME: 12:45
OPERATOR: Montrose County	OPERATOR REPRESENTATIVE: Curtis Milton	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): Dustin Czapla	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: January 29, 2025	

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>Y</u>	(FN) FINANCIAL WARRANTY----- <u>NA</u>	(RD) ROADS----- <u>Y</u>
(HB) HYDROLOGIC BALANCE----- <u>Y</u>	(BG) BACKFILL & GRADING----- <u>Y</u>	(EX) EXPLOSIVES----- <u>NA</u>
(PW) PROCESSING WASTE/TAILING---- <u>NA</u>	(SF) PROCESSING FACILITIES----- <u>NA</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----- <u>Y</u>	(SP) STORM WATER MGT PLAN---- <u>NA</u>	(RS) RECL PLAN/COMP-- <u>N</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>NA</u>	(SC) EROSION/SEDIMENTATION--- <u>Y</u>	(ST) STIPULATIONS----- <u>NA</u>
(AT) ACID OR TOXIC MATERIALS----- <u>NA</u>	(OD) OFF-SITE DAMAGE----- <u>NA</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 Division of Reclamation, Mining and Safety's (Division) normal monitoring program. Curtis Milton, representing the Operator, was present during this inspection. Photographs are included with this report to illustrate some of the conditions observed.

The Shavano Pit is located approximately 4.5 miles southwest of Montrose and accessed from Hwy 90. The site is a 112c operation that includes a total of 31.1 permitted acres. Pursuant to Rule 4.1.2 (2), a financial warranty is not required for this site.

Adequate mine identification signage was noted at the entrance to the site.

The affected area was marked by posts and boulders that were clearly visible and adequate to delineate the affected area boundary.

The mined area currently consists of approximately 13 acres. Mining is progressing to the east and to the south. A highwall, approximately fifteen feet in height and spanning approximately 800 linear feet, is located on the east side of the pit. The highwall has been left at an approximate 2H:1V slope. Construction materials stockpiles are located within the pit. A topsoil stockpile, placed by scrapers, is located on the west end of the pit. No stability or erosional concerns were noted within the pit area.

No problems related to disturbance of the prevailing hydrologic balance were noted. The operation has not exposed groundwater. Stormwater berms around the disturbance area are well maintained.

Fuels or toxic materials are not stored on site. Acid generating materials are not exposed by the mining operation. The only equipment on site was a small dozer.

There is no processing waste located on site.

No offsite damage was noted.

The access road is well maintained.

Explosives are not used for this mining operation.

Mining is still occurring at this site and final reclamation has not yet commenced.

No problems or violations were noted during this inspection.

Responses to this inspection report should be directed to Dustin Czapla at the Division of Reclamation, Mining and Safety, Room 215, 1001 E 62nd Avenue, Denver, CO 80216, phone number (303) 866-3567.

Inspection Contact Address

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