

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:
LaSalle Pit	M-2009-042	Gravel and sand	Montrose
INSPECTION TYPE:	WEATHER: Clear	INSP. DATE:	INSP. TIME:
Monitoring		January 23, 2025	13:15
OPERATOR:	OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
Montrose County	Curtis Milton	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:	
Dustin Czapla		January 30, 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>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 NA	(SF) PROCESSING FACILITIES NA	(TS) TOPSOIL <u>Y</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE \underline{Y}	(RV) REVEGETATION N
(SM) SIGNS AND MARKERS <u>Y</u>	(SP) STORM WATER MGT PLAN NA	(RS) RECL PLAN/COMP N
(ES) OVERBURDEN/DEV. WASTE NA	(SC) EROSION/SEDIMENTATION $\underline{\mathbf{Y}}$	(ST) STIPULATIONS <u>NA</u>
(AT) ACID OR TOXIC MATERIALS NA	(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

PERMIT #: M-2009-042 INSPECTOR'S INITIALS: DMC INSPECTION DATE: January 23, 2025

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 LaSalle Pit is located approximately three miles northwest of Montrose and accessed from 6175 Road. The site is a 112c operation that includes a total of 27.76 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 fencing and posts that were clearly visible and adequate to delineate the affected area boundary.

Mining was not occurring during this inspection, but trucks were hauling from gravel stockpiles. Mining is still in the Phase 1 area. The pit is approximately 30 feet deep. Highwalls around the south and west sides of the pit have been graded to approximately 2H:1V. A stormwater berm is in place around the north and east sides of the pit. Crushed gravel stockpiles are located on the pit floor within the Phase 1 area, and on the unmined bench in the Phase 2 area. Topsoil is stockpiled in berms around the perimeter of the affected 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.

There are no processing facilities on site. 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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