

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:
Donley Rock Quarry	M-2011-005	Sand and gravel	Montrose
INSPECTION TYPE:	WEATHER: Clear	INSP. DATE:	INSP. TIME:
Monitoring		January 23, 2025	12:20
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 29, 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>N</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-2011-005 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 Donley Rock Quarry is located approximately 7.5 miles southwest of Montrose and accessed from 90 Road. The site is a 112c operation that includes a total of 20.26 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 that were clearly visible and adequate to delineate the affected area boundary.

The mining area consists of approximately four acres along the eastern edge of the permit area. Mining removes rip rap material from the sandstone rim of Linscott Canyon. A berm of overburden material has been left along the eastern edge of the mining area. Within the pit area, which consists of approximately one acre at this point, there is a highwall, approximately ten feet in height and spanning approximately 200 linear feet. The highwall ranges from near vertical to 1:H1V where sloughing has occurred.

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.

There is no processing waste located on site.

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.

No offsite damage was noted.

The access road is well maintained.

Explosives are not stored on site.

Mining is still occurring at this site and 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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