

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:
South D-20 Pit	M-1992-102	Sand and gravel	Montrose
INSPECTION TYPE:	WEATHER: Clear	INSP. DATE:	INSP. TIME:
Monitoring		April 2, 2025	11:00
OPERATOR:	OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
The Uncompangre Valley Water	Steve Pope	112c - Construction Regular Operation	
Users Association	_		

REASON FOR INSPECTION:	BOND CALCULATION TYPE:	BOND AMOUNT:
Normal I&E Program	Complete Bond	\$121,573.00
DATE OF COMPLAINT:	POST INSP. CONTACTS:	JOINT INSP. AGENCY:
NA	None	None
INSPECTOR(S):	INSPECTOR'S SIGNATURE:	SIGNATURE DATE:
Dustin Czapla	h	April 3, 2025

The following inspection topics were identified as having Problems or Possible Violations. OPERATORS SHOULD READ THE FOLLOWING PAGES CAREFULLY IN ORDER TO ASSURE COMPLIANCE WITH THE TERMS OF THE PERMIT AND APPLICABLE RULES AND REGULATIONS. If a Possible Violation is indicated, you will be notified under separate cover as to when the Mined Land Reclamation Board will consider possible enforcement action.

INSPECTION TOPIC: Signs & Markers

PROBLEM/POSSIBLE VIOLATION: Problem: The mine identification sign was not posted at the entrance of the mine site. This is a problem for failure to post a mine identification sign as required by Section 3.1.12(1) of the rule. The Operator shall, at the entrance of the mine site post a sign, which shall be clearly visible from the access road, with a minimum size equaling one hundred and eighty-seven (187) square inches, such as eleven (11) inches in height and seventeen (17) inches in width, with appropriate font size, with the following: the name of the Operator, a statement that a reclamation permit for the operation has been issued by the Colorado Mined Land Reclamation Board; and the permit number.

CORRECTIVE ACTIONS: The operator shall, at the entrance of the mine site, post a sign which shall be clearly visible from the access road with the following: the name of the operator, a statement that a reclamation permit for the operation has been issued by the Colorado Mined Land Reclamation Board; and the permit number. The operator shall submit photo documentation that a proper sign has been posted by the corrective action date.

CORRECTIVE ACTION DUE DATE: 5/02/25

OBSERVATIONS

This inspection was conducted as part of the Division of Reclamation, Mining and Safety's (Division) normal monitoring program. Steve Pope, representing the Operator, was present during this inspection. Photographs are included with this report in order to illustrate some of the conditions observed.

The South D-20 Pit is located approximately four miles south of Montrose and accessed from Ranger Road. The site is a 112c operation that includes a total of 61 permitted acres. The Division currently holds a financial warranty amount of \$121,573 for this site. The Division has reviewed the reclamation costs, in order to ensure the financial warranty reflects the actual current cost of fulfilling the requirements of the Reclamation Plan, and determined that the current financial warranty amount is sufficient.

Adequate mine identification signage was not noted at the entrance to the site. This was noted as a problem on Page 1 of this report.

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

There was no mining occurring during this inspection. No mining or processing equipment was stored on site. Approximately 1.5 acres at the northern tip of the permit area is used storage of various equipment related to the canal. Approximately 10 acres, just south of the storage area, have been reclaimed to rangeland. All slopes have been reduced to less than 3H:1V and blend well with the surrounding topography. Vegetation is well established over the reclaimed area. Reclamation is not complete in the remainder of the permit area. Finish grading, topsoil replacement and revegetation remain to be completed. There are no highwalls on site, but various stockpiles and berms will require grading to blend with the surrounding topography.

No issues related to stormwater or erosion control were noted.

The access road is well maintained.

Fuels were not stored on site. Acid generating materials have not been exposed by the mine operation.

Explosives are not used for this operation.

No noxious weed infestations were noted.

No other 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 (970) 433-8393.

PERMIT #: M-1992-102 INSPECTOR'S INITIALS: DMC INSPECTION DATE: April 2, 2025













PERMIT #: M-1992-102 INSPECTOR'S INITIALS: DMC INSPECTION DATE: April 2, 2025



GENERAL INSPECTION TOPICS

The following list identifies the environmental and permit parameters inspected and gives a categorical evaluation of each

(AR) RECORDS <u>Y</u>	(FN) FINANCIAL WARRANTY <u>Y</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>N</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 Y
(SM) SIGNS AND MARKERS <u>PB</u>	(SP) STORM WATER MGT PLAN <u>NA</u>	(RS) RECL PLAN/COMP <u>Y</u>
(ES) OVERBURDEN/DEV. WASTE <u>NA</u>	(SC) EROSION/SEDIMENTATION Y	(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

Inspection Contact Address

Steve Pope The Uncompany Valley Water Users Association 601 N. Park Ave Montrose, CO 81401