

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:
Tomichi Pit	M-2013-081	Gravel and sand	Gunnison
INSPECTION TYPE:	WEATHER:	INSP. DATE:	INSP. TIME:
Monitoring	Clear	April 29, 2025	09:00
OPERATOR:	OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
Tomichi Materials, LLC	Dean Rogers	112c - Construction Regular Operation	
REASON FOR INSPECTION:	BOND CALCULATION TYPE:	BOND AMOUNT:	
Normal I&E Program	Complete	\$269,536.10	
DATE OF COMPLAINT:	POST INSP. CONTACTS:	JOINT INSP. AGENCY:	
NA	None	None	
INSPECTOR(S):	INSPECTOR'S SIGNATURE:	SIGNATURE DATE:	
Dustin Czapla		May 21, 2025	
	In-		

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>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 NA	(SF) PROCESSING FACILITIES \underline{Y}	(TS) TOPSOIL <u>Y</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE <u>Y</u>	(RV) REVEGETATION <u>Y</u>
(SM) SIGNS AND MARKERS <u>Y</u>	(SP) STORM WATER MGT PLAN NA	(RS) RECL PLAN/COMP <u>Y</u>
(ES) OVERBURDEN/DEV. WASTE NA	(SC) EROSION/SEDIMENTATION \underline{Y}	(ST) STIPULATIONS <u>NA</u>
(AT) ACID OR TOXIC MATERIALS <u>Y</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. Dean Rogers, representing the Operator, was present during this inspection. Photographs are included with this report in order to illustrate some of the conditions observed.

The Tomichi Pit is located approximately 3.2 miles east of Gunnison and accessed from Hwy 50. The site is a 112c operation that includes a total of 134.5 permitted acres. The Division currently holds a financial warranty amount of \$269,536.10 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 insufficient. The Operator will be notified under separate cover of a financial warranty increase.

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

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

The site is still mining in the Stage 1 area. Approximately 68 acres are currently disturbed at the site. A processing plant and stockpile area are set up in the southeast part of the permit area. This area is still above the water table at an elevation of approximately 7,720'. Wash ponds are located on the west side of the crusher. The processing area is orderly. Stormwater berms are in place and appear well maintained.

The pit area is located in the north part of the Stage 1 area. The pit has been mined from east to west and is nearing its western limit. The pit has been mined to a depth of approximately 20 feet. Highwalls have been mined to an approximate 1:1 slope. A dewatering trench has been constructed around the pit. Topsoil is stockpiled on the west side of the pit in a stable configuration.

A scale and scalehouse are located near the entrance to the site. Fuel is stored in this area in a double walled container.

No problems regarding stormwater or erosion control were noted.

Toxic or acid generating materials have not been exposed by the operation.

Internal roads are well maintained.

Explosives are not used for this operation.

No noxious weed infestations were observed.

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 (970) 433-8393, dustin.czapla@state.co.us.







Sign at entrance





Fuel storage near scalehouse

Stockpile area near scalehouse





Pit viewed from northeast end

Pit viewed from northeast end





Pit viewed from northeast end

Pit viewed from east side





Pit viewed from east side

Pit viewed from southwest end





Pit viewed from southwest end

Pit viewed from southwest end





Wash pond near crusher

Wash ponds and crushing area

Inspection Contact Address

Dean Rogers Tomichi Materials, LLC 43188 us hwy 50 Gunnison, CO 81230