

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:	Ι	MINE/PROSPECTING ID#:	MINERAL:	COUNTY:
Dawson Creek	I	P-2023-002	Sand and gravel	Routt
INSPECTION TYPE:	۲	WEATHER: Clear	INSP. DATE:	INSP. TIME:
Monitoring			April 22, 2025	13:00
OPERATOR:		OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
Routt County Z		Zach Schaffner	MP - Mineral Prospecting	
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):	INSPEC	FOR'S SIGNATURE:	SIGNATURE DA	ATE:
Brock Bowles			May 27, 2025	
	Brak Sauls			

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>N</u>	(FN) FINANCIAL WARRANTY <u>N</u>	(RD) ROADS <u>N</u>
(HB) HYDROLOGIC BALANCE <u>Y</u>	(BG) BACKFILL & GRADING <u>N</u>	(EX) EXPLOSIVES <u>N</u>
(PW) PROCESSING WASTE/TAILING <u>N</u>	(SF) PROCESSING FACILITIES <u>N</u>	(TS) TOPSOIL <u>N</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>N</u>	(FW) FISH & WILDLIFE <u>N</u>	(RV) REVEGETATION <u>Y</u>
(SM) SIGNS AND MARKERS <u>N</u>	(SP) STORM WATER MGT PLAN <u>N</u>	(RS) RECL PLAN/COMP <u>N</u>
(ES) OVERBURDEN/DEV. WASTE <u>N</u>	(SC) EROSION/SEDIMENTATION <u>N</u>	(ST) STIPULATIONS <u>N</u>
(AT) ACID OR TOXIC MATERIALS <u>N</u>	(OD) OFF-SITE DAMAGE <u>N</u>	

Y = Inspected / N = Not inspected / NA = Not applicable to this operation / PB = Problem cited / PV = Possible violation cited

OBSERVATIONS

This inspection was conducted by Brock Bowles of the Division of Reclamation, Mining and Safety (Division). Zach Schaffner of Routt County (Operator) was present for the inspection. The site is a NOI operation. At the time of the inspection, it was partly clear, warm, breezy, and the ground was dry.

Hydrologic Balance:

The soil at all the sites inspected was stable and had no signs of erosion.

Revegetation:

A backhoe was used to dig exploration holes to look for gravel deposits. Each hole was approximately 10 feet long and 4 feet wide. The holes were backfilled immediately after being dug and a gravel quality determination was made.

Approximately 12 holes have been dug to date and of those, 6 were inspected. The holes were seeded 2 seasons ago. The vegetation establishment on each hole was varied. Some were sparse and some were doing well (see photos). Overall, at least another year is needed for establishment. Some of the sites may need to be reseeded and this was discussed with the operator.

PHOTOGRAPHS





Inspection Contact Address Zach Schaffner

Zach Schaffner Routt County 136 6th Street, Suite 103 Steamboat Springs, CO 80487

Enclosure

CC: