

COLORADO DIVISION OF RECLAMATION, MINING AND SAFETY 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:
Dallas Gravel Pit	M-1978-268	Gravel	Ouray
INSPECTION TYPE:	INSPECTOR(S):	INSP. DATE:	INSP. TIME:
Monitoring	Wallace H. Erickson	August 29, 2012	16:00
OPERATOR:	OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
Ouray County	Chris Miller, Dan Fossey	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
WEATHER:	INSPECTOR'S SIGNATURE:	SIGNATURE DATE:
Cloudy	Wallane N. El	September 5, 2012

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

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

OBSERVATIONS

This inspection occurred as part of the Division's routine monitoring of permitted operations. Ouray County was represented by Chris Miller and Dan Fossey. This report is accompanied by 6 photographs.

Public access to the active pit area is controlled by locked gate. As shown in the enclosed photos, mining and reclamation activities appeared active. The mining operation is in Stage 1 of 4, as described within permit documents. Affected lands were located within approved areas and appeared stable; evidence of slumping, sliding, or excessive erosion was not observed. Evidence of off-site damage or significant sedimentation was not observed. Evidence of problematic weed infestation, including regulated noxious weeds, was not observed. The operation appeared active and well maintained.

Response to this inspection report should be addressed to Wally Erickson at the Division's office in Durango, 691 County Road 233, Suite A-2, Durango, CO 81301, phone (970) 247-5469.

Inspection Contact Address

Chris Miller Ouray County Road & Bridge P.O. Box 456 Ridgway, CO 81432

Enclosure: 6 photos

ec w/enclosure: Russ Means, DRMS GJFO











