




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: Uncompahgre Pit	MINE/PROSPECTING ID#: M-2013-007	MINERAL: Gravel and sand	COUNTY: Montrose
INSPECTION TYPE: Monitoring	INSPECTOR(S): Dustin Czaplá	INSP. DATE: August 6, 2015	INSP. TIME: 10:00
OPERATOR: Lazy K-Bar Land & Cattle Company, LLLP	OPERATOR REPRESENTATIVE: Jay Jutton, Zane Luttrell	TYPE OF OPERATION: 112c - Construction Regular Operation	

REASON FOR INSPECTION: Citizen Complaint	BOND CALCULATION TYPE: IT.Bondcalculationtype.CD.Desc	BOND AMOUNT: \$99,409.04
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: August 12, 2015

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: Availability Of Records/Compliance with Mine Plan

PROBLEM/POSSIBLE VIOLATION: Problem: The operator has constructed the bridge crossing the Montrose West Canal prior to receiving Division approval.

CORRECTIVE ACTIONS: Submit to the Division the certified engineering plans and the "as-built" certifications for the bridge construction.

CORRECTIVE ACTION DUE DATE: 8/28/15

OBSERVATIONS

This inspection was conducted in response to a citizen complaint, received on August 3, 2015, from Barbara Bernhardt regarding construction of the bridge crossing the Montrose West Canal. Mrs. Bernhardt's complaint stated that the bridge had been constructed. During the permitting process the operator committed to submitting certified engineering plans for the bridge design to the Division for review and approval prior to commencing construction of the bridge. The operator also committed to submitting "as-built" certifications within sixty days after the bridge was completed. This inspection verified that the bridge had been constructed. This has been noted as a problem on the first page of this report. The operator shall submit the certified engineering plans and the "as-built" certifications for the bridge construction to the Division by the corrective action due date. No other mine related disturbance was noted at the site. No other problems or violations were observed.

Responses to this report should be directed to:

Dustin Czapla
Division of Reclamation, Mining and Safety
101 South 3rd Street, Room 301
Grand Junction, CO 81501
(970)243-6299

PHOTOGRAPHS



GENERAL INSPECTION TOPICS

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

(AR) RECORDS----- <u>PB</u>	(FN) FINANCIAL WARRANTY----- <u>N</u>	(RD) ROADS----- <u>N</u>
(HB) HYDROLOGIC BALANCE----- <u>N</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>N</u>
(SM) SIGNS AND MARKERS----- <u>N</u>	(SW) STORM WATER MGT PLAN---- <u>N</u>	(CI) COMPLETE INSP---- <u>N</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>N</u>	(SC) EROSION/SEDIMENTATION--- <u>N</u>	(RS) RECL PLAN/COMP-- <u>N</u>
(AT) ACID OR TOXIC MATERIALS----- <u>N</u>	(OD) OFF-SITE DAMAGE----- <u>N</u>	(ST) STIPULATIONS----- <u>N</u>

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

Inspection Contact Address

Jay Jutton
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Montrose, CO 81403