

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: |
|---------------------|--------------------------|---------------------------------------|-------------|
| Topsoil Pit | M-2012-027 | Overburden | Chaffee |
| INSPECTION TYPE: | INSPECTOR(S): | INSP. DATE: | INSP. TIME: |
| Monitoring | Dustin M. Czapla | November 4, 2015 | 09:30 |
| OPERATOR: | OPERATOR REPRESENTATIVE: | TYPE OF OPERATION: | |
| B & L Cogan, L.L.C. | Joseph Cogan | 112c - Construction Regular Operation | |

| REASON FOR INSPECTION: | BOND CALCULATION TYPE: | BOND AMOUNT: |
|------------------------|------------------------|---------------------|
| Normal I&E Program | None | \$9,400.00 |
| DATE OF COMPLAINT: | POST INSP. CONTACTS: | JOINT INSP. AGENCY: |
| NA | None | None |
| WEATHER: | INSPECTOR'S SIGNATURE: | SIGNATURE DATE: |
| Cloudy | | November 18, 2015 |

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>N</u> | (EX) EXPLOSIVES NA |
| (PW) PROCESSING WASTE/TAILING NA | (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 N |
| (SM) SIGNS AND MARKERS <u>Y</u> | (SW) STORM WATER MGT PLAN <u>N</u> | (CI) COMPLETE INSP Y |
| (ES) OVERBURDEN/DEV. WASTE NA | (SC) EROSION/SEDIMENTATION Y | (RS) RECL PLAN/COMP N |
| (AT) ACID OR TOXIC MATERIALS NA | (OD) OFF-SITE DAMAGE <u>NA</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

OBSERVATIONS

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

The Topsoil Pit is located approximately 4.5 miles southeast of Buena Vista and accessed from CR 301. The site is a 112c operation that includes a total of 160 permitted acres. The Division currently holds a financial warranty amount of \$9,400.00 for this site. This amount is considered adequate at this time based on the conditions observed during this inspection.

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.

There is currently less than one acre disturbed by the operation. The pit has been excavated to a depth of approximately five feet. The slopes on the east and north sides of the pit are approximately 1H:1V. The slope on the west side of the pit is approximately 2H:1V.

Noxious weeds were not noted on site.

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, Grand Junction Field Office, 101 South 3rd Street, Room 301, Grand Junction, Colorado 81501, phone number (970) 243-6299.

PHOTOGRAPHS





Inspection Contact Address

Laurie Cogan Jacobson B & L Cogan LLC 24800 U.S. Hwy. 285 S. Buena Vista, CO 81211