




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: Diamond Rock Pit	MINE/PROSPECTING ID#: M-2000-047	MINERAL: Gravel	COUNTY: Huerfano
INSPECTION TYPE: Monitoring	INSPECTOR(S): Tyler V. O'Donnell	INSP. DATE: May 12, 2016	INSP. TIME: 12:30
OPERATOR: Diamond B Enterprises, LLC	OPERATOR REPRESENTATIVE: Anthony Blasi	TYPE OF OPERATION: 110c - Construction Limited Impact	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: Complete Bond	BOND AMOUNT: \$16,000.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: August 12, 2016	

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>Y</u>	(RD) ROADS----- <u>Y</u>
(HB) HYDROLOGIC BALANCE----- <u>Y</u>	(BG) BACKFILL & GRADING----- <u>Y</u>	(EX) EXPLOSIVES----- <u>N</u>
(PW) PROCESSING WASTE/TAILING---- <u>N</u>	(SF) PROCESSING FACILITIES----- <u>N</u>	(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>N</u>	(SP) STORM WATER MGT PLAN---- <u>N</u>	(CI) COMPLETE INSP---- <u>Y</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>N</u>	(SC) EROSION/SEDIMENTATION--- <u>Y</u>	(RS) RECL PLAN/COMP-- <u>Y</u>
(AT) ACID OR TOXIC MATERIALS----- <u>N</u>	(OD) OFF-SITE DAMAGE----- <u>N</u>	(ST) STIPULATIONS----- <u>Y</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 normal routine monitoring inspection was conducted by Tyler O'Donnell of the Division of Reclamation, Mining and Safety (Division). Diamond B Enterprises, LLC (Operator), was present represented by Anthony Blasi during the inspection.

The Diamond Rock Pit is located in Huerfano County approximately 12.5 miles southwest of Walsenburg, Colorado. The Diamond Rock Pit is a 9.99-acre 110c Construction Materials Reclamation Permit. The Diamond Rock Pit is located just south of a Terminated Huerfano County pit, the Andreatta Pit DRMS Permit Number M-1991-006. The primary commodity that was mined at the site was sand and gravel. The 110c Construction Materials Reclamation Permit was issued in February 2003. The approved post-mining land use is rangeland. The mine site was surrounded by the following land uses: rangeland and rural residential.

No problems or possible violations were observed during the inspection. During the inspection, the sky was clear and the ground was dry. The site has remained inactive for what appears to be a long period of time. At the present time it appears that the mining operation has affected approximately 2.5 acres throughout the life of mine. The Operator has been conducting partial concurrent reclamation. No stockpiles of product remain on site, just topsoil stockpiles. Many of the pit slopes have been graded to 3H:1V or flatter, there were a few shallow, near vertical remnants of old mining faces. There was no evidence of excessive erosion. There appeared to be no significant impacts to the prevailing hydrologic balance. There was a topsoil stockpile along the western portion of the affected lands. The amount of topsoil salvaged appears to be adequate to complete final reclamation. Much of the site has begun to fill in with volunteer vegetation. No noxious weeds were observed. The reclamation cost estimate for this site was updated during the file review for this inspection. It was determined that the current required financial warranty amount is adequate.

CONCLUSION

It appears that the site is inactive and will either need to be placed in Temporary Cessation or the Operator will need to commence final reclamation. Based on statements made by the Operator's representative during the inspection, it appears that the Operator plans on conducting final reclamation at within the next few years. The Operator will need to grade the site to 3H:1V or flatter, spread 6 inches of topsoil over the site and revegetate the site with the approved seed mix.

Inspection Contact Address

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PHOTOGRAPHS



