


**COLORADO**Division of Reclamation,
Mining and Safety

Department of Natural Resources

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: Montgomery Pit	MINE/PROSPECTING ID#: M-1986-104	MINERAL: Sand and gravel	COUNTY: Eagle
INSPECTION TYPE: Monitoring	INSPECTOR(S): Travis H. Marshall	INSP. DATE: April 13, 2017	INSP. TIME: 11:00
OPERATOR: Oldcastle SW Group, Inc. dba B & B Excavat	OPERATOR REPRESENTATIVE: Chip Bair	TYPE OF OPERATION: 112c - Construction Regular Operation	

REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: Complete Bond	BOND AMOUNT: \$83,830.00
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: April 13, 2017

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: Signs & Markers

PROBLEM/POSSIBLE VIOLATION: Problem: The mine identification sign was posted at the entrance of the mine site but it was lacking the correct permit number. This is a problem for failure to post a mine identification sign as required by Section 3.1.12(1) of the rule.

CORRECTIVE ACTIONS: The operator shall amend the sign with the correct permit number. The operator shall submit photo documentation that a proper sign has been posted by the corrective action date.

CORRECTIVE ACTION DUE DATE: 5/31/17

OBSERVATIONS

This inspection was conducted as part of the normal monitoring program established by the Colorado Division of Reclamation, Mining and Safety. The Montgomery Pit is located 1.5 miles west of Eagle, Colorado off of Highway 6 & 24. The site is a 112c operation that has been completely mined. Chip Bair of B&B Excavating accompanied the inspector during the inspection.

The mine identification sign and the affected area boundary markers are in place but the sign is displaying an incomplete permit number. Also another sign observed at the site had the permit number for the Chambers Pit (M-1980-136). In order to be in compliance with Rule 3.1.12 the operator must fix the permit number on the sign located at the entrance and remove the incorrect permit number located on the sign that is located past the main entrance to the site. Please supply photo-documentation that displays the corrected signs. The permit boundaries are comprised of fences and posts that are easily identifiable around the entire perimeter of the mine.

The pit is currently mined out but is active as an office, a concrete plant, heavy equipment storage and construction material stockpiling. Various pieces of heavy equipment were observed within the permit area. Most of the slopes within the permit area had been reclaimed to slopes that appeared to be no steeper than 2H:1V. All slopes appeared to be stable and adequately vegetated. No evidence of major storm water erosion was observed during the inspection.

Stockpiles of used concrete and asphalt ready for recycling were observed at the crusher stockpile area of the mine during the inspection.

The facility appeared to be free of unnecessary debris and in good order.

Photos that show the conditions observed during the inspection are included at the end of this report.

Responses to this inspection report should be directed to Travis Marshall at the Division of Reclamation, Mining and Safety, Grand Junction Field Office, 101 South 3rd Street, Room 301, Grand Junction, Colorado 81501, phone no. 970-241-2042.

PHOTOGRAPHS



Sign with incomplete permit number, should read M-1986-104.



Sign with Chambers Pit permit number.





GENERAL INSPECTION TOPICS

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

(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>Y</u>	(EX) EXPLOSIVES----- <u>NA</u>
(PW) PROCESSING WASTE/TAILING---- <u>NA</u>	(SF) PROCESSING FACILITIES----- <u>Y</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>PB</u>	(SP) STORM WATER MGT PLAN---- <u>NA</u>	(CI) COMPLETE INSP---- <u>Y</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>Y</u>	(SC) EROSION/SEDIMENTATION--- <u>Y</u>	(RS) RECL PLAN/COMP-- <u>Y</u>
(AT) ACID OR TOXIC MATERIALS----- <u>Y</u>	(OD) OFF-SITE DAMAGE----- <u>Y</u>	(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

Inspection Contact Address

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