

MINE NAME:

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/PROSPECTING ID#:

MINERAL:

COUNTY:

| WILLE MANUE. | | MINE/I ROSI ECTING ID#. | WIII VEIKALI. | COUNTI. |
|--|--|--------------------------|---------------------------------------|-------------|
| Malouff Pit | | M-1982-033 | Sand and Gravel | Conejos |
| INSPECTION TYPE: | | INSPECTOR(S): | INSP. DATE: | INSP. TIME: |
| Monitoring | | Dustin M. Czapla | May 15, 2017 | 12:00 |
| OPERATOR: | | OPERATOR REPRESENTATIVE: | TYPE OF OPERATION: | |
| Absmeier Landscaping & Construction, LLC | | Adrian Absmeier | 112c - Construction Regular Operation | |
| | | | | |
| REASON FOR INSPECTION: | | BOND CALCULATION TYPE: | BOND AMOUNT: | |
| Normal I&E Program | | Complete Bond | \$15,371.10 | |
| DATE OF COMPLAINT: | | POST INSP. CONTACTS: | JOINT INSP. AGENCY: | |
| NA | | None | None | |
| WEATHER: | INSPEC | CTOR'S SIGNATURE: | SIGNATURE DATE: | |
| Clear | 9 | h | May 18, 2017 | |
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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>N</u> |
|-----------------------------------|--|------------------------------|
| (HB) HYDROLOGIC BALANCE <u>Y</u> | (BG) BACKFILL & GRADING <u>Y</u> | (EX) EXPLOSIVES <u>N</u> |
| (PW) PROCESSING WASTE/TAILING N | (SF) PROCESSING FACILITIES \underline{N} | (TS) TOPSOIL <u>N</u> |
| (MP) GENL MINE PLAN COMPLIANCE- Y | (FW) FISH & WILDLIFE <u>N</u> | (RV) REVEGETATION N |
| (SM) SIGNS AND MARKERS <u>Y</u> | (SP) STORM WATER MGT PLAN N | (CI) COMPLETE INSP <u>Y</u> |
| (ES) OVERBURDEN/DEV. WASTE N | (SC) EROSION/SEDIMENTATION Y | (RS) RECL PLAN/COMP <u>Y</u> |
| (AT) ACID OR TOXIC MATERIALS Y | (OD) OFF-SITE DAMAGE <u>N</u> | (ST) STIPULATIONS <u>N</u> |

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

OBSERVATIONS

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

The Malouff Pit is located approximately twelve miles south of Monte Vista and accessed from Hwy 125. The site is a 112c operation that includes a total of 90.1 permitted acres. The Division currently holds a financial warranty amount of \$15,371.00 for this site. The Division has reviewed the reclamation costs, in order to ensure the financial warranty reflects the actual current cost of fulfilling the requirements of the Reclamation Plan, and determined that the current financial warranty amount is adequate.

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.

The site is active. A haul truck was seen leaving the site during this inspection. The pit area currently includes approximately 30 acres. Except for the active mining faces in the northwest and southeast parts of the pit, slopes have been graded to approximately 3H:1V. The active mining face is around 1H:1V. Stockpiles and crushing equipment are located on the pit floor, which is graded to a flat graveled surface. Mining is progressing northwest in the Phase 2 area. Mining in the Phase 1 area is not yet complete. There has been no mining in the Phase 3 area yet. There is a topsoil stockpile located at the south end of the pit.

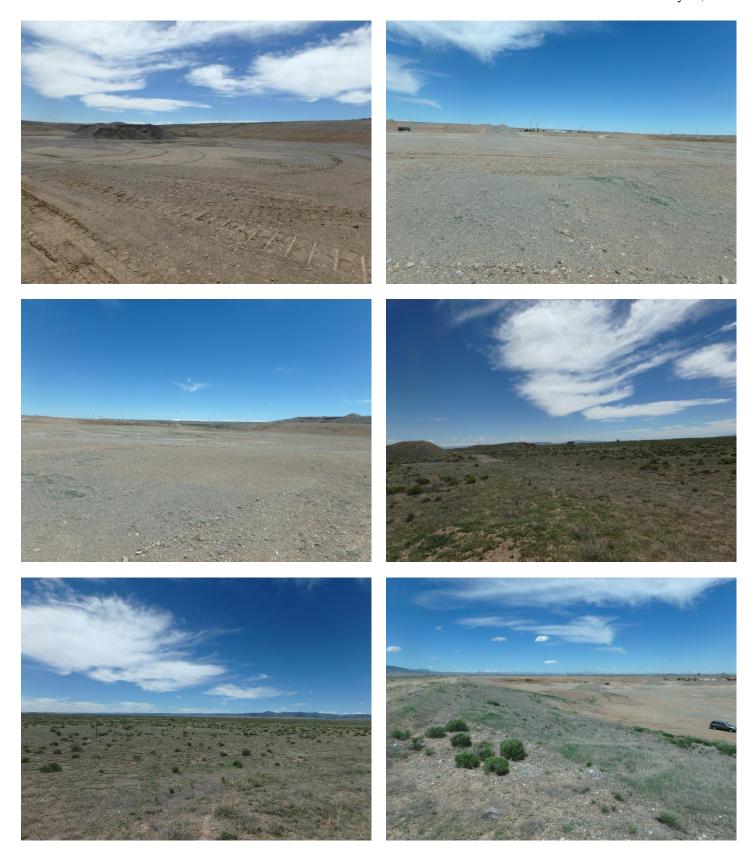
According to the approved reclamation plan the pit floor is to be graded flat and surfaced with gravel. The pit slopes are to be reduced to 3H:1V. The plan does not address replacement of topsoil or revegetation requirements.

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 and Enforcement Contact

Adrian Absmeier Absmeier Landscaping & Construction, LLC P.O. Box 1134 Alamosa, CO 81101