




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): Stephanie Mitchell	INSP. DATE: November 6, 2019	INSP. TIME: 10:15
OPERATOR: Lazy K-Bar Land & Cattle Company, LLLP	OPERATOR REPRESENTATIVE: Zane Luttrell and Kyle Avery	TYPE OF OPERATION: 112c - Construction Regular Operation	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: Complete Bond	BOND AMOUNT: \$99,409.04	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: November 19, 2019	

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>Y</u>	(EX) EXPLOSIVES----- <u>NA</u>
(PW) PROCESSING WASTE/TAILING---- <u>N</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>Y</u>	(SP) STORM WATER MGT PLAN---- <u>N</u>	(RS) RECL PLAN/COMP-- <u>Y</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>N</u>	(SC) EROSION/SEDIMENTATION--- <u>Y</u>	(ST) STIPULATIONS----- <u>N</u>
(AT) ACID OR TOXIC MATERIALS----- <u>N</u>	(OD) OFF-SITE DAMAGE----- <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 routine monitoring program with DRMS. Mr. Zane Luttrell and Mr. Kyle Avery accompanied me on the inspection. Photographs are included with this report in order to illustrate some of the conditions observed.

The Uncompahgre Pit is located approximately six miles south of Montrose and accessed from T Road, off of Hwy 550. The site is a 112c operation that includes a total of 244.25 permitted acres. The Division currently holds a financial warranty amount of \$99,409.04 for this site.

The shop and office area construction are both complete. The bench area has been built up and the shop building has been constructed. The slopes around the bench perimeter appeared stable. No problems were noted. Fuel is being stored with secondary containment in the bench area and in the pit area.

Topsoil has been stripped from the plant area and stockpiled on the west side of the Phase 1 area. The plant area has been graded flat. A stockpile of pit run is located on the east side of the plant area. Adequate mine identification signage was noted at the entrance to the site.

The affected area was marked by posts and survey stakes that were clearly visible and adequate to delineate the affected area boundary. Current disturbance is right at 20 acres, which is the maximum disturbance allowed in the permit.

Mining is moving to the east and north after phase 2 is completed. Large topsoil and overburden are stable. There are no weeds on site.

The Operator received a letter from Montrose County stating that the county repealed the 1041 regulations of sage grouse habitat. The operator was curious if they could remove the sage seed from the seed mix that is currently approved. At this time, the Division would like to have a recommendation from the Colorado Parks and Wildlife concerning this matter. The Division encourages the Operator to reach out to CPW and request an analysis on this matter. Please submit any documentation regarding sage as a seed mix from CPW to the Division.

No problems or violations were noted during this inspection.

Responses to this inspection report should be directed to Stephanie Mitchell at the Division of Reclamation, Mining and Safety, Grand Junction Field Office, 101 South 3rd Street, Room 301, Grand Junction, Colorado 81501, phone number (303)866-3567 ext. 8180.

PHOTOGRAPHS



Mine ID Sign



Batch Plant



Topsoil



Material Stockpiles



Topsoil/Overburden



Fuel Storage

Inspection Contact Address

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