




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: North River Pit	MINE/PROSPECTING ID#: M-1999-005	MINERAL: Sand and gravel and material for construc	COUNTY: Otero
INSPECTION TYPE: Monitoring	INSPECTOR(S): Daniel Cunningham	INSP. DATE: January 28, 2020	INSP. TIME: 14:30
OPERATOR: All-Rite Paving & Redi-Mix, Inc.	OPERATOR REPRESENTATIVE: Jodi Schreiber & Herb Pearson	TYPE OF OPERATION: 112c - Construction Regular Operation	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: Complete Bond	BOND AMOUNT: \$431,039.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: February 6, 2020	

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>NA</u>	(SF) PROCESSING FACILITIES----- <u>NA</u>	(TS) TOPSOIL----- <u>Y</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE----- <u>NA</u>	(RV) REVEGETATION---- <u>Y</u>
(SM) SIGNS AND MARKERS----- <u>Y</u>	(SP) STORM WATER MGT PLAN---- <u>NA</u>	(RS) RECL PLAN/COMP-- <u>PB</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>NA</u>	(SC) EROSION/SEDIMENTATION--- <u>NA</u>	(ST) STIPULATIONS----- <u>NA</u>
(AT) ACID OR TOXIC MATERIALS----- <u>NA</u>	(OD) OFF-SITE DAMAGE----- <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

OBSERVATIONS

This was a routine monitoring inspection conducted at the North River Pit by DRMS representative DJ Cunningham. Jodi Schreiber and Herb Pearson represented All-Rite Paving & Redi-Mix, Inc(Operator). during the inspection. This site is an active, 275.45 acre, 112c permit held by All-Rite Paving & Redi-Mix, Inc. Approximately, 35 acres of the permit area has been disturbed to date with the remainder of the site undisturbed. The site was not active at the time of the inspection.

The site identification sign was posted at the mine site entrance and the permit boundary was marked. Slopes were mined at a 3H: 1V or greater slope. Topsoil was being stored on the site in berms around the perimeter of the lake. The topsoil stockpiles were stable with vegetative cover. According to the Operator, material is being brought in from other mine sites and being washed at the North River Pit.

The south side of the mine was not observed during this inspection due to inability to access the area. After observing previous images of the site on Google Earth, it appears that there has not been any mining activity in the area for quite some time. The Division estimates 19 acres have been disturbed in the south area. It is the recommendation of the Division that the south area of the mine begin final reclamation. If the Operator intends to mine the south area in the future, the Division recommends the Operator keep the south area stable, free of erosion, and weeds.

During the inspection, a storage area (Photo:) was noted in the western portion of the permit area. The storage area was noted to be right up to the permit boundary. It is recommended by the division that the Operator monitor this area and ensure that they do not operator outside their permitted area

Significant state-listed noxious weed species, tamarisk (salt cedar), were observed along the river that cuts through the permitted area. The Division received a technical revision on January 5, 2020 to add a weed plan to address the tamarisk in the permitted area.

The Division holds a financial warranty in the amount of \$431,039.00 in the form of a corporate surety. The Division finds the financial warranty amount adequate at the time.

PHOTOGRAPHS



Photo 1: Mine Entrance Sign



Photo 2: Storage area



Photo 3: Stockpiles



Photo 4: Permit Boundary

Inspection Contact Address

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Enclosure

CC: