

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:	MINE/PROSPECTING ID#:	MINERAL:	COUNTY:
Florence Sand & Gravel Pit	M-1992-051	Sand and gravel	Fremont
INSPECTION TYPE:	INSPECTOR(S):	INSP. DATE:	INSP. TIME:
Monitoring	Timothy Cazier	May 12, 2020	09:40
OPERATOR:	OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
Langston Concrete, Inc.	Mike & Zac Langston	112c - Construction Regular Operation	
REASON FOR INSPECTION:	BOND CALCULATION TYPE:	BOND AMOUNT:	
REASON FOR INSPECTION: Citizen Complaint	BOND CALCULATION TYPE: None	BOND AMOUNT: \$38,100.00	
Citizen Complaint	None	\$38,100.00	
Citizen Complaint DATE OF COMPLAINT:	None POST INSP. CONTACTS:	\$38,100.00 JOINT INSP. AGE	NCY:
Citizen Complaint DATE OF COMPLAINT: NA	None POST INSP. CONTACTS: None	\$38,100.00 JOINT INSP. AGE None	NCY:

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: Backfilling & Grading

PROBLEM/POSSIBLE VIOLATION: Problem: The site is utilizing off-site fill without prior approval by the Division per 3.1.5(9) of the Rule.

CORRECTIVE ACTIONS: The operator shall provide a notarized affidavit, stating that the fill is, in fact, inert and addressing all requirements pursuant to Rule 3.1.5(9), which describes the intended use of inert/off-site fill by the corrective action date.

CORRECTIVE ACTION DUE DATE: 6/22/20

OBSERVATIONS

This inspection was conducted in conjunction with a complaint inspection for a nearby area (assigned ID No. M-2020-023) owned by Mr. Mike Langston. Upon notifying Langston Concrete of the complaint, the DRMS was told material excavated from the complaint area was being placed in the Florence Sand and Gravel Pit permitted area, thereby necessitating a partial inspection of this site. The Permittee (Langston Concrete) was represented during the inspection by Messrs. Mike and Zac Langston. The Florence Sand & Gravel Pit site entrance is located approximately one quarter mile south of the S. Union St railroad crossing in Florence. This is a 112c sand and gravel mine. The site was not active at the time of the inspection due to weather.

<u>Backfilling and Grading</u>: Based on the knowledge that material from the nearby complaint site has been placed for backfill on this site (see **Photos 1** and **2**), <u>a problem is cited on page 1 of this report for failing to obtain</u> <u>approval from the DRMS for importing backfill</u>. Mr. Langston stated he was unaware of the requirement to submit an affidavit for inert fill for offsite material used as backfill. Pursuant to Rule 3.1.5(9), if offsite material is imported for backfill, the Operator is required to provide the Division with notice of the intent to import backfill. The notice shall include the following:

- i. A narrative that describes the approximate location of the proposed activity;
- ii. The approximate volume of inert material to be backfilled;
- iii. A signed affidavit certifying that the material is clean and inert, as defined in Rule 1.1(20);
- iv. The approximate dates the proposed activity will commence and end, however, such dates shall not be an enforceable condition;
- v. An explanation of how the backfilled site will result in a post-mining configuration that is compatible with the approved post-mining land use; and
- vi. A general engineering plan stating how the material will be placed and stabilized in a manner to avoid unacceptable settling and voids.

Signs and Markers: The permit sign was properly posted (see Photo 3).

This was the extent of the permitted site inspection. The most recent complete inspection was performed on August 28, 2019.

Please contact Tim Cazier (303)866-3567 ext. 8169 or email at <u>tim.cazier@state.co.us</u> if you have any questions regarding this report or the required corrective action.

PERMIT #: M-1992-051 INSPECTOR'S INITIALS: TC1 INSPECTION DATE: May 12, 2020

PHOTOGRAPHS



Photo 1. Primary backfill area for imported material (NE corner of site, looking NW).



Photo 2. Secondary backfill area for imported material (east side of site, looking north).

PERMIT #: M-1992-051 INSPECTOR'S INITIALS: TC1 INSPECTION DATE: May 12, 2020

PHOTOGRAPHS (cont.)



Photo 3. Permit sign (at entrance).

GENERAL INSPECTION TOPICS

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

(AR) RECORDS <u>N</u>	(FN) FINANCIAL WARRANTY <u>N</u>	(RD) ROADS <u>N</u>
(HB) HYDROLOGIC BALANCE <u>N</u>	(BG) BACKFILL & GRADING <u>PB</u>	(EX) EXPLOSIVES <u>N</u>
(PW) PROCESSING WASTE/TAILING <u>N</u>	(SF) PROCESSING FACILITIES <u>N</u>	(TS) TOPSOIL <u>N</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>N</u>	(FW) FISH & WILDLIFE <u>N</u>	(RV) REVEGETATION <u>N</u>
(SM) SIGNS AND MARKERS Y	(SP) STORM WATER MGT PLAN <u>N</u>	(RS) RECL PLAN/COMP <u>N</u>
(ES) OVERBURDEN/DEV. WASTE <u>N</u>	(SC) EROSION/SEDIMENTATION <u>N</u>	(ST) STIPULATIONS <u>N</u>
(AT) ACID OR TOXIC MATERIALS <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

Inspection Contact Address

Mike Langston Langston Concrete, Inc. 902 South Union Street Florence, CO 81226

ec: Michael Cunningham, DRMS DRMS file Zac Langston, Langston Concrete