

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:
Mooney Hills Permit		M-2007-007	Aggregate	Las Animas
INSPECTION TYPE:		INSPECTOR(S):	INSP. DATE:	INSP. TIME:
Monitoring		Daniel Cunningham	May 14, 2020	11:00
OPERATOR:		OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
All-Rite Paving & Redi-Mix, Inc.		Phil Crumb	110c - Construction Limited Impact	
DE AGON EOD INGDECTION		DOND CALCULATION TWO	DOND AMOUNT	
REASON FOR INSPECTION:		BOND CALCULATION TYPE:	BOND AMOUNT:	
Normal I&E Program		Complete Bond	\$23,800.00	
DATE OF COMPLAINT:		POST INSP. CONTACTS:	JOINT INSP. AGE	NCY:
NA		None	None	
WEATHER:	INSPECTOR'S SIGNATURE:		SIGNATURE DATE:	
Clear	D.	and agente	June 4, 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 NA	(BG) BACKFILL & GRADING <u>Y</u>	(EX) EXPLOSIVES <u>NA</u>
(PW) PROCESSING WASTE/TAILING NA	(SF) PROCESSING FACILITIES NA	(TS) TOPSOIL <u>Y</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE \underline{Y}	(RV) REVEGETATION <u>Y</u>
(SM) SIGNS AND MARKERS <u>Y</u>	(SP) STORM WATER MGT PLAN NA	(RS) RECL PLAN/COMP <u>NA</u>
(ES) OVERBURDEN/DEV. WASTE <u>Y</u>	(SC) EROSION/SEDIMENTATION NA	(ST) STIPULATIONS <u>NA</u>
(AT) ACID OR TOXIC MATERIALS NA	(OD) OFF-SITE DAMAGE <u>NA</u>	

PERMIT #: M-2007-007 INSPECTOR'S INITIALS: DC1 INSPECTION DATE: May 14, 2020

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

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OBSERVATIONS

This was a routine monitoring inspection conducted at the Mooney Hills Permit by DRMS representatives DJ Cunningham. Mr. Phil Crumb of All-Rite Paving & Redi-Mix attended the inspection. This site is an active, 9.9 acre, 110c permit held by All-Rite Paving & Redi-Mix. Mining activity was not taking place at the time of the inspection.

The site identification sign was posted and permit markers were observed to be in place throughout the entire operation, although several of them had been knocked over and need to be reset. Representative photos of the site identification sign and the disturbed area are also included with this report. All activity appeared to be in compliance with the approved mining plan. Topsoil was stored around the edge of the permit and was stable and well vegetated. No issues requiring corrective action were observed during this inspection.

The Division currently holds a corporate surety in the amount of \$23,800.00. Based on the observations made during this inspection, the Division estimates the reclamation liability at the site to be \$25,724.00. Enclosed is a copy of the Division's reclamation cost estimate. The Division requests that the Operator review the enclosed cost estimate and forward any questions or concerns to DRMS staff by June 2, 2020. The Division may issue a surety increase after June 2, 2020. If so, the Operator will have sixty days from the date of the surety increase notice to submit the required surety increase in accordance with Rule 4.2.1(2).

PHOTOGRAPHS



Photo 1: Entrance Sign



Photo 2: Stock Pile



Photo 3: Topsoil Berm around Perimeter

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<u>Inspection Contact Address</u> Jodi Schreiber All-Rite Paving & Redi-Mix, Inc. P.O. Box 165 Canon City, CO 81215

Enclosure: DRMS Bond Calculation

CC: