




## 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.

<b>MINE NAME:</b> Carrizo Stone South	<b>MINE/PROSPECTING ID#:</b> M-2006-024	<b>MINERAL:</b> Sandstone (silica, st quartzite)	<b>COUNTY:</b> Baca
<b>INSPECTION TYPE:</b> Monitoring	<b>INSPECTOR(S):</b> Daniel Cunningham	<b>INSP. DATE:</b> June 1, 2020	<b>INSP. TIME:</b> 12:00
<b>OPERATOR:</b> Carrizo Stone, LLC	<b>OPERATOR REPRESENTATIVE:</b> Ray Sikes	<b>TYPE OF OPERATION:</b> 110c - Construction Limited Impact	
<b>REASON FOR INSPECTION:</b> Normal I&E Program	<b>BOND CALCULATION TYPE:</b> Complete Bond	<b>BOND AMOUNT:</b> \$15,000.00	
<b>DATE OF COMPLAINT:</b> NA	<b>POST INSP. CONTACTS:</b> None	<b>JOINT INSP. AGENCY:</b> None	
<b>WEATHER:</b> Clear	<b>INSPECTOR'S SIGNATURE:</b> 	<b>SIGNATURE DATE:</b> June 10, 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>N</u>	(FN) FINANCIAL WARRANTY----- <u>Y</u>	(RD) ROADS----- <u>Y</u>
(HB) HYDROLOGIC BALANCE----- <u>N</u>	(BG) BACKFILL & GRADING----- <u>Y</u>	(EX) EXPLOSIVES----- <u>N</u>
(PW) PROCESSING WASTE/TAILING---- <u>N</u>	(SF) PROCESSING FACILITIES----- <u>N</u>	(TS) TOPSOIL----- <u>Y</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE----- <u>N</u>	(RV) REVEGETATION---- <u>N</u>
(SM) SIGNS AND MARKERS----- <u>Y</u>	(SP) STORM WATER MGT PLAN---- <u>N</u>	(RS) RECL PLAN/COMP-- <u>N</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>Y</u>	(SC) EROSION/SEDIMENTATION--- <u>N</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 was a routine monitoring inspection conducted at the Carrizo Stone South mine site by DRMS representative DJ Cunningham. Ray Sikes was present during the inspection representing the Carrizo Stone LLC. This site is an active, 9.9 acre, 110c permit, where 9.9 acres has been disturbed to date. The site was not active at the time of the inspection, however the Operator stated they were still selling off the material at the site.

The site identification sign was posted at the mine entrance and the permit boundary were marked. No erosional issues were noted during the inspection. Topsoil was being stored on site. Several large stockpiles of cut stone were seen throughout the permitted area. No issues were noted during the inspection.

The Division currently holds a Letter of Credit in the amount of \$15,000.00. The Division finds this amount adequate for reclamation of the permit.

**PHOTOGRAPHS**



Photo 1; Entrance Sign



Photo 2; Highwall





Photo 3: Stockpiles



Photo 4; East side of Permit

**Inspection Contact Address**

Ray Sikes  
Carrizo Stone, LLC  
1425 County Road Q  
Pritchett, CO 81064

Enclosure: Bond Calculation

CC: