




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: Carrizo Stone North	MINE/PROSPECTING ID#: M-2005-067	MINERAL: Sandstone (silica, st quartzite)	COUNTY: Baca
INSPECTION TYPE: Monitoring	INSPECTOR(S): Daniel Cunningham	INSP. DATE: June 1, 2020	INSP. TIME: 13:00
OPERATOR: Carrizo Stone, LLC	OPERATOR REPRESENTATIVE: Ray Sikes	TYPE OF OPERATION: 112c - Construction Regular Operation	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: Complete Bond	BOND AMOUNT: \$41,386.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: 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>Y</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>Y</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 North mine site by DRMS representative DJ Cunningham. Ray Sikes was present during the inspection representing the Carrizo Stone LLC. This site is an active, 28 acre, 112c permit, where 12.5 acres has been disturbed to date. The site was not active at the time of the inspection.

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. During the inspection, standing water was noted at the bottom of the mining area. Mr. Sikes stated that they have a pump on site to remove the water, however at this time it was down for maintenance. At this time the Division does not feel there is a problem with the standing water. However, if during the next inspection standing water is again seen on site, it will be noted as a possible problem or violation.

The Division currently holds a corporate surety in the amount of \$42,000.00. Based on the observations made during this inspection, the Division estimates the reclamation liability at the site to be \$43,449.00. 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 24, 2020. The Division may issue a surety increase after June 24, 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: Standing Water



Photo 3: East side of pit floor



Photo 4: Stockpiles

Inspection Contact Address

Ray Sikes
Carrizo Stone, LLC
1425 County Road Q
Pritchett, CO 82064

Enclosure

CC: