




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: J & P Trucking Pit # 1	MINE/PROSPECTING ID#: M-2011-021	MINERAL: Borrow material for and sand and gravel	COUNTY: Baca
INSPECTION TYPE: Monitoring	INSPECTOR(S): Daniel Cunningham	INSP. DATE: June 1, 2020	INSP. TIME: 16:00
OPERATOR: J & P Trucking	OPERATOR REPRESENTATIVE: Jeff Chenoweth	TYPE OF OPERATION: 112c - Construction Regular Operation	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: Complete Bond	BOND AMOUNT: \$24,347.61	
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>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>Y</u>
(SM) SIGNS AND MARKERS----- <u>Y</u>	(SP) STORM WATER MGT PLAN---- <u>N</u>	(RS) RECL PLAN/COMP-- <u>Y</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>	(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 J & P Trucking Pit #1 by DRMS representative DJ Cunningham. Jeff Chenoweth represented J & P Trucking during the inspection. This site is an active, 155.2 acre, 112c permit, where 15 acres are allowed to be disturbed at a time. The site was not active at the time of the inspection, however a crusher and conveyor were on site.

The site identification sign was posted at the mine site entrance and the permit boundary were marked. All mined slopes were at a 3H:1V or greater, no erosional issues were noted during the inspection. Topsoil was being stored on site, and was stable with good vegetation. Areas that have already been mined and are in reclamation show promising results with vegetation being established.

The Division currently holds a corporate surety in the amount of \$24,347.61. Based on the observations made during this inspection, the Division estimates the reclamation liability at the site to be \$27,841.00. 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: Mined slopes at 3H:1V



Photo 3: Stockpiles



Photo 4: Machines on site

Inspection Contact Address

Jeff Chenoweth
J & P Trucking
31034 County Rd 24
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Enclosure

CC: