




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: Goodrich Pit	MINE/PROSPECTING ID#: M-2019-005	MINERAL: Aggregate and grave	COUNTY: Las Animas
INSPECTION TYPE: Monitoring	INSPECTOR(S): Daniel Cunningham	INSP. DATE: November 3, 2020	INSP. TIME: 12:00
OPERATOR: Fremont Paving & Redi-Mix, Inc.	OPERATOR REPRESENTATIVE: None	TYPE OF OPERATION: 112c - Construction Regular Operation	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: Complete Bond	BOND AMOUNT: \$283,190.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: December 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>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>Y</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 / 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 Goodrich Pit by DRMS representative DJ Cunningham. No one was present during the inspection to represent the Operator. This site is an active, 80 acre, 112c permit, where approximately 20 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 boundary was marked. The mine site entrance sign needs to be updated with the corrected permit number since M2017-005 and M2019005 are combined into one permit. This is not being cited as a problem at this time

A 200 ft. long by 15 ft. high highwall was located on the eastern end of the disturbed area. Several large stockpiles, of varying sizes of material, were located throughout the permitted area. Topsoil was being stored around the edges of the mesa, it was stable and well vegetated. A large amount of used waddles was located at the northern end of the pit floor.

No major issues were noted during the inspection.

The Division currently holds a financial warranty in the amount of \$283,190.00. Based upon observations made during this inspections, the Division finds this amount adequate to conduct reclamation.

PHOTOGRAPHS



Mine site Entrance



Topsoil



Stock material



Highwall

Inspection Contact Address

None

Fremont Paving & Redi-Mix, Inc.
839 Mackenzie Ave
Canon City, CO 81212

Enclosure

CC: