



Minerals 3600 Mine and Reclamation Inspection
U.S. Department of the Interior
Bureau of Land Management
Royal Gorge Field Office



The BLM has conducted an inspection of your operations, which concludes whether the documented operations on file with BLM are compliant or noncompliant. Any non-compliance issues are reported in the Additional Actions Necessary section of this inspection.

Operation Type: ☒ Competitive/Negotiated Contract ☐ Free Use Permit (FUP) ☐ Common Use Area (CUA)

Date: 09/01/2021 Time: 8:45 am Weather: Sunny	Operation Name: THE Aggregate Source Operator: Tezak Case Number: COC-074982 CDRMS #: M-1977-193
<u>Attendees</u> BLM: S. Carter Operator(s): R. DiLuzio Other(s): -	<u>General</u> Operation(s) are in-compliance with documentation on file <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Operation(s) and disturbance onsite coincide with the operations and access on file <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Current scale certification on file <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Annual copies of scale tickets on file <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A

Inspection Purpose: ☐ Pre-Operations ☒ General ☐ Final ☐ Trespass ☐ Complaint

Inspection Items	Compliant	Non-Compliant	N/A
1. Method of Operations			
Hardrock Quarry, Pit, Other			
a. Hardrock Quarry	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
i. Operations Equipment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ii. Processing Equipment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
iii. Blasting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> Internal <input type="checkbox"/> External			
iv. Interim Benches	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
v. Final Benches	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
vi. Working Floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Pit	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
i. Operations Equipment	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ii. Processing Equipment	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
iii. Slopes	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
i. Area of Disturbance/Excavation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ii. Operations Equipment	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
iii. Processing Equipment	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Inspection Items	Compliant	Non-Compliant	N/A
2. Site Conditions			
a. Material/Waste Rock Management	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Erosion & Stormwater Control	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. Man-made Structures	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d. Weed Management	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e. Safety Hazards	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f. Interim Reclamation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
g. Interim Management Plan	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Housekeeping			
a. Container Management	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Spills/Leaks Observed	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. Hazardous Substances/POL Management	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d. General Housekeeping	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Access			
a. Road Management	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Berms	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d. Signage	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e. Surface Water Controls	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Quality Assurance/Quality Control			
a. Routine Site Conditions Monitoring	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Air, Water, Noise, Other Monitoring	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. Monitoring Reporting	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d. Regulatory Submittals	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e. Other Agency/Entity Permits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Final Reclamation			
a. Exploration/Sampling Location	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Access Roads/Trails	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. Grading	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d. Revegetation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e. Removal of Structures	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f. Free of Trash	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
g. RGFO Solid Minerals Reclamation Standards met	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Additional Actions Necessary by Operator

- An extension will need to be filed with CDRMS, to allow BLM enough time to complete their technical and NEPA adequacy reviews, prior to CDRMS making a decision on TR-10. The original decision date is set for 9/8/21.

Final Notes

General Comments:

Focus of the inspection was to discuss TR-10 that was filed with CDRMS by Tezak in July 2021 and what BLM's process will now need to entail.

TR10 Summary:

- Working benches will have same dimensions as final (30' x 40'), therefore no need to backfill at a 3:1 slope during final reclamation.
- The bench design change affects working floor acreages for each phase.
- The phases will no longer be bonded separately.

Discussion Summary:

- Another plant footprint may be needed sometime in the future, as mining moves further north.
- Mining will still be conducted by phases for the most part. However, bonding for everything at once, will allow mining/work to be conducted simultaneously in multiple phases, as needed.
- BLM needs to:
 - o Review the TR-10 submittal,
 - o Review the bond estimate that was recently prepared by CDRMS, and
 - o Coordinate with the BLM Interdisciplinary Team to ensure that the associated Environmental Assessment from the original action is still adequate for analysis.

Date inspection shared with CDRMS: 10/13/21

Date inspection shared with Operator: 10/13/21

Proprietary Information

N/A

No pictures taken during site visit.