

## 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:	MINE/PROSPECTING ID#:	MINERAL:	COUNTY:
Angie Pit	M-2000-049	Gravel	Montrose
INSPECTION TYPE:	INSPECTOR(S):	INSP. DATE:	INSP. TIME:
Monitoring	Dustin Czapla	June 23, 2022	13:45
OPERATOR:	OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
Louisiana Land and Gravel Company, LLC	None	112c - Construction Regular Operation	

REASON FOR INSPECTION:		BOND CALCULATION TYPE:	BOND AMOUNT:
Normal I&E Program		Complete Bond	\$103,365.00
DATE OF COMPLAINT:		POST INSP. CONTACTS:	JOINT INSP. AGENCY:
NA		None	None
WEATHER:	INSPECTOR'S SIGNATURE:		SIGNATURE DATE:
Clear	De		June 29, 2022

The following inspection topics were identified as having Problems or Possible Violations. OPERATORS SHOULD READ THE FOLLOWING PAGES CAREFULLY IN ORDER TO ASSURE COMPLIANCE WITH THE TERMS OF THE PERMIT AND APPLICABLE RULES AND REGULATIONS. If a Possible Violation is indicated, you will be notified under separate cover as to when the Mined Land Reclamation Board will consider possible enforcement action.

**INSPECTION TOPIC:** Gen. Compliance With Mine Plan

**PROBLEM/POSSIBLE VIOLATION:** Problem: Mining is not occurring in accordance with the approved Mine Plan. The operation has mined through the south permit boundary daylighting the pit to the adjacent Allen Pit (M-2002-094).

**CORRECTIVE ACTIONS:** Submit a Technical Revision to the permit to address the change to the Mine Plan and to update the final Reclamation Plan for the site.

**CORRECTIVE ACTION DUE DATE:** 9/30/22

PERMIT #: M-2000-049 INSPECTOR'S INITIALS: DMC INSPECTION DATE: June 23, 2022

## **OBSERVATIONS**

This inspection was conducted as part of the Division of Reclamation, Mining and Safety's (Division) normal monitoring program. A representative for the Operator was not present. Photographs are included with this report in order to illustrate some of the conditions observed.

The Angie Pit is located approximately one mile southeast of Redvale and accessed from 3575 Road. The site is a 112c operation that includes a total of 154 permitted acres. The Division currently holds a financial warranty amount of \$103,365.00 for this site.

Adequate mine identification signage was noted at the entrance to the site.

The affected area was marked by posts and fencing that were clearly visible and adequate to delineate the affected area boundary.

A scalehouse, washout area and stored equipment are located in the north part of the permit area near the site entrance. The area is maintained and orderly. **Small patches of knapweed were observed around this area that will need to be treated.** 

Mining is currently taking place in the Phase 1 area in the south part of the permit area. A wash pond, batch plant, crusher and conveyors are located in the Phase 1 area. Materials stockpiles are located throughout the pit floor. During the Division's May 2019 inspection the operator stated that they were pursuing an agreement with the adjacent landowner that would allow the highwall separating the south end of the Angie Pit from the north end of the adjacent Allen Pit (M-2002-094) to be mined out in order to combine the two pits, both of which are operated by the same Operator. The currently approved Reclamation Plan requires that the highwall be backfilled to 2.5H:1V. The Operator will need to submit a Technical Revision for the permit in order to address this change to the Mine Plan and associated change to the Reclamation Plan. This has been noted as a problem.

No other problems or violations were noted during this inspection.

Responses to this inspection report should be directed to Dustin Czapla at the Division of Reclamation, Mining and Safety, 1313 Sherman Street Room 215, Denver, Colorado, 80203, phone number (303) 866-3567, ext. 8188.











PERMIT #: M-2000-049 INSPECTOR'S INITIALS: DMC INSPECTION DATE: June 23, 2022

## **GENERAL INSPECTION TOPICS**

The following list identifies the environmental and permit parameters inspected and gives a categorical evaluation of each

(AR) RECORDS <u>Y</u>	(FN) FINANCIAL WARRANTY $\underline{\mathbf{Y}}$	(RD) ROADS <u>N</u>
(HB) HYDROLOGIC BALANCE <u>Y</u>	(BG) BACKFILL & GRADING <u>Y</u>	(EX) EXPLOSIVES <u>N</u>
(PW) PROCESSING WASTE/TAILING N	(SF) PROCESSING FACILITIES $\underline{Y}$	(TS) TOPSOIL <u>Y</u>
(MP) GENL MINE PLAN COMPLIANCE- PB	(FW) FISH & WILDLIFE <u>N</u>	(RV) REVEGETATION N
(SM) SIGNS AND MARKERS <u>Y</u>	(SP) STORM WATER MGT PLAN N	(RS) RECL PLAN/COMP N
(ES) OVERBURDEN/DEV. WASTE <u>N</u>	(SC) EROSION/SEDIMENTATION $\underline{Y}$	(ST) STIPULATIONS <u>N</u>
(AT) ACID OR TOXIC MATERIALS <u>N</u>	(OD) OFF-SITE DAMAGE <u>N</u>	

## **Inspection Contact Address**

Michael DeJohn Louisiana Land and Gravel Company, LLC P.O. Box 8419 Clinton, LA 70722

Y = Inspected / N = Not inspected / NA = Not applicable to this operation / PB = Problem cited / PV = Possible violation cited