




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: La Florida Gravel Pit	MINE/PROSPECTING ID#: M-1987-097	MINERAL: Sand and gravel	COUNTY: Conejos
INSPECTION TYPE: Monitoring	INSPECTOR(S): Clayton Wein	INSP. DATE: August 9, 2022	INSP. TIME: 09:35
OPERATOR: Conejos County	OPERATOR REPRESENTATIVE: Don Martinez	TYPE OF OPERATION: 112c - Construction Regular Operation	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: None	BOND AMOUNT: \$0.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: August 16, 2022	

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>N</u>	(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---- <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>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>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 / N = Not inspected / NA = Not applicable to this operation / PB = Problem cited / PV = Possible violation cited

OBSERVATIONS

This was a normal monitoring inspection of the La Florida Pit, M-1987-097, conducted on August 9, 2022. The inspection was conducted by Clayton Wein of the Colorado Division of Reclamation, Mining and Safety (the Division). Don Martinez represented the operator (Conejos County) during the inspection. The weather was clear with a temperature of 70 degrees F. The ground conditions were mostly dry. Please see the attached photos for a visual of the site conditions during the inspection.

The La Florida Pit is located approximately 5.5 miles to the southeast of Antonito, CO. The mine site is accessed from County Road 18. The La Florida Pit is a 112c site that consists of 40 acres.

The mine identification sign was posted next to the entrance to the mine site. The sign was unobscured and displayed the mine name and permit number. The permit boundary was marked by a fence. The markers had a clear line of site from one to another.

The highwall was stable with no indications of erosion. The pit was roughly 25 feet deep. Most of the slopes have been reduced to approximately 3:1. Material stockpiles were located on the southern portion of the pit floor. The mine site was not active during the inspection. No fuels or other hydrocarbons were stored on-site. The pit floor was mostly dry with a small puddle of water from the rain the evening before the inspection. There was no indication of off site impacts.

Topsoil piles at the mine site were stable with vegetative cover. There was no loss of topsoil resource identified.

The Division did not identify any maintenance items or possible violations during the inspection.

No update to the reclamation liability was performed. As per Rule 4.1.2(2), the site does not require a bond.

Questions or responses to this inspection report should be directed to Clayton Wein at the Division of Reclamation, Mining and Safety Grand Junction Field Office, located at 101 south 3rd Street, Room 301, Grand Junction Colorado 81501. Or by phone at (303)-866-3567 x8185.

PHOTOGRAPHS





Inspection Contact Address

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Enclosure

CC: Travis Marshall Senior Environmental Protection Specialist