




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: Garrett Pit	MINE/PROSPECTING ID#: M-1978-271	MINERAL: Sand and gravel	COUNTY: Conejos
INSPECTION TYPE: Monitoring	INSPECTOR(S): Clayton Wein	INSP. DATE: September 6, 2022	INSP. TIME: 10:15
OPERATOR: Asphalt Gravel Products, Inc.	OPERATOR REPRESENTATIVE: Ralph Martinez	TYPE OF OPERATION: 112c - Construction Regular Operation	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: Complete Bond	BOND AMOUNT: \$181,755.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: September 6, 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>Y</u>	(RD) ROADS----- <u>N</u>
(HB) HYDROLOGIC BALANCE----- <u>Y</u>	(BG) BACKFILL & GRADING----- <u>N</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 report documents a routine monitoring inspection of the Garrett Pit, M-1978-271, conducted by the Colorado Division of Reclamation, Mining and Safety on August 10, 2022. The inspection was completed by Clayton Wein of the Division. The operator, Asphalt Gravel Products, Inc., was represented by Ralph Martinez during the inspection. The weather was clear with a temperature of 80 degrees F. The ground conditions were dry. Please see the photographs attached with this report for a visual of the site conditions during the inspection.

The Garrett Pit is located approximately 13.5 miles to the southwest of Alamosa, Colorado. The mine is a permitted 112c operation that mines for road base materials. The site is accessed from County Road 9 and County Road EE. The permitted area is 640 acres, of which approximately 54 acres are disturbed.

The mine identification sign was posted on the gate at the entrance to the mine site. The identification sign displayed the required information by the Rules. The permit area is delineated by fencing. The boundary markers are easily identified and can be seen from one section to the next.

No mining activity was occurring at the site during the inspection. The mine site operates intermittently as needed. The highwall is located in the southern portion of the pit. Mining progresses east to west along the highwall as material is mined to the south. The highwall was stable with no indications of erosion. No fuels or hydrocarbons were stored on site. Equipment is kept in a laydown area near the scales. Mined and crushed materials were stockpiled in the pit floor. The pit floor was graded flat. There were no erosional features observed or areas with ponded water.

Topsoil was stockpiled in piles along the southern portion of the permit area. The topsoil piles were stable with vegetative cover.

As a result of this inspection, the Division will be updating the reclamation cost estimate for the Garrett Pit. The estimate will be sent to the operator under a separate cover in the near future.

No off-site impacts were observed. The Division did not identify any maintenance items or possible violations during the inspection.

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