




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: Cheyenne County State Land Board Pit	MINE/PROSPECTING ID#: M-2022-030	MINERAL: Aggregate	COUNTY: Cheyenne
INSPECTION TYPE: Monitoring	WEATHER: Clear	INSP. DATE: October 25, 2022	INSP. TIME: 11:45
OPERATOR: A&S Construction Company	OPERATOR REPRESENTATIVE: Chris Robinette	TYPE OF OPERATION: 111 - Construction by Government Agency	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE:	BOND AMOUNT: \$75,000.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
INSPECTOR(S): Nikie Gagnon	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: November 18, 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>Y</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 inspection was conducted as part of the Division's routine monitoring program for permitted operations. Nikie Gagnon, with the Division, conducted the inspection and was joined by Chris Robinette representing the Operator, A&S Construction Co. The State Land Board Pit is currently permitted for 30 acres and the post mine land use is rangeland. The site is approximately 13 miles north of Cheyenne Wells on State Highway 385.

Gen. Compliance With Mine Plan:

The site was very active during the inspection. Trucks were hauling material from the hot plant constructed in the southwest corner of the permit area. Stockpiles of material were located in the processing areas adjacent to the hot plant. The Operator indicated it is unlikely that they will mine the site because testing of the material indicated it is not the product they need.

Hydrologic Balance:

The site was dry at the time of inspection. No signs of offsite drainage or impacts from the processing area were noted. A soil berm runs around the processing area to contain storm runoff.

Signs and Markers:

During the inspection, the original notice of application was posted at the entrance to the site, however the required permit identification sign was not in place. On October 28, 2022, the Division received a photo from the Operator showing a new mine sign in place at the entrance to the mine. The permit boundary was properly marked by white posts around the perimeter and along the access road. A barbed wire fence runs around the permit area.

Roads:

A graded access road leads to the processing area. Overburden is pushed to the side of the road to be used for future reclamation. The road boundary is marked with white posts.

Topsoil:

Overburden was pushed into berms surrounding the processing and hot plant area. These piles appear stable during the inspection.

Financial Warranty:

The Division holds a financial warranty in the amount of \$75,000. The Division reviewed the estimate and determined this is adequate for reclamation.

Photographs taken during the inspection are attached.

Please contact Nikie Gagnon (303)866-3567 ext. 8126 or email at nikie.gagnon@state.co.us if you have any questions regarding this report.

PHOTOGRAPHS



Looking east across hot plant and processing area



Looking west from southwest corner of permit area. Soil berm surrounds processing area.



Hot plant and processing area.



Stockpiles in the processing area.



Southern boundary looking west along the fence line.
Stockpiles and soil berm surrounds processing area.



Northeast corner, soil berm surrounds processing area.



New sign in place at front entrance. Photo taken by Operator and sent to the Division.



Front entrance and access road.



Notice of pending application posted on the gate during the inspection.



Graded access road, white post marks permit boundary along road.

Inspection Contact Address

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CC: Jason Musick, Senior EPS, DRMS