




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: Limestone Pit No. 10		MINE/PROSPECTING ID#: M-2011-036		MINERAL: Limestone (general), (general) and sand ar		COUNTY: Moffat	
INSPECTION TYPE: Monitoring		WEATHER: Clear		INSP. DATE: September 13, 2023		INSP. TIME: 12:00	
OPERATOR: Moffat County		OPERATOR REPRESENTATIVE: Dan Miller		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			
INSPECTOR(S): Zach Trujillo		INSPECTOR'S SIGNATURE: 		SIGNATURE DATE: September 21, 2023			

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>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>Y</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 by Zach Trujillo of the Colorado Division of Reclamation, Mining and Safety as part of the normal monitoring program. The Limestone Pit No. 1 is a 112c permitted site located off of County Road 10, approximately 20 miles west of Maybell in Moffat County. Dan Miller representing Moffat County attended the inspection.

The mine identification sign and affected area boundary markers are in place and in compliance with Rule 3.1.12. Little to no additional disturbances has occurred since the previous inspections. Current mining operations are occurring along the southern slope of the site. The site was inactive at the time of the inspection and equipment was being pulled off the site. No equipment or fuel was observed on site. Operations at this site had concluded for the year. There are several large stockpiles of processed materials on then on the northern portion of the site. All of which are stable with no erosion.

All excavated slopes are no steeper than 3H:1V with a stormwater berm at the base of the slope. The topsoil and overburden piles are clearly marked with signage and are well covered with vegetation. The site is surrounded by a containment berm. At the base of the site are two sediment ponds which all containment berms lead to. The ponds were dry and no erosion on site was observed.

This pit is operated by a government entity therefore no bond is required. No problems or violations were noted during this inspection.

Responses to this inspection report should be directed to: Zach Trujillo at the Division of Reclamation, Mining and Safety, 1313 Sherman St., Room 215, Denver, CO 80203. Direct contact can be made by phone at 303-866-3567 or via email at zach.trujillo@state.co.us

PHOTOGRAPHS



Current location of operations.



Topsoil.



Pond along northern portion of the site.

Inspection Contact Address

Dan Miller
Moffat County
PO Box 667
Craig, CO 81626

Enclosure

CC: