




**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.

<b>MINE NAME:</b> Section 20 Mine	<b>MINE/PROSPECTING ID#:</b> M-2022-004	<b>MINERAL:</b> Overburden and sand	<b>COUNTY:</b> Weld
<b>INSPECTION TYPE:</b> Monitoring	<b>WEATHER:</b> Cloudy	<b>INSP. DATE:</b> March 7, 2024	<b>INSP. TIME:</b> 09:30
<b>OPERATOR:</b> Jalisco International, Inc.	<b>OPERATOR REPRESENTATIVE:</b> Pete Kubiak	<b>TYPE OF OPERATION:</b> 111 - Construction by Government Agency	
<b>REASON FOR INSPECTION:</b> Normal I&E Program	<b>BOND CALCULATION TYPE:</b> None	<b>BOND AMOUNT:</b> \$75,000.00	
<b>DATE OF COMPLAINT:</b> NA	<b>POST INSP. CONTACTS:</b> None	<b>JOINT INSP. AGENCY:</b> None	
<b>INSPECTOR(S):</b> Brock Bowles	<b>INSPECTOR'S SIGNATURE:</b> 	<b>SIGNATURE DATE:</b> March 18, 2024	

**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>N</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>N</u>	(FW) FISH & WILDLIFE----- <u>N</u>	(RV) REVEGETATION---- <u>Y</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 by Brock Bowles of the Division of Reclamation, Mining and Safety (Division). Pete Kubiak of Jalisco International (operator) was present for the inspection. The Section 20 Pit is located 0.5 miles northwest of Gilcrest in Weld County. This site is a 111c gravel pit permitted for 29.92 acres and the post mining land use is developed water resource.

At the time of the inspection, it was cool, overcast and the ground was damp. There was no mining taking place and no mining equipment was on site. The site was in reclamation.

### **Backfilling and Grading:**

The banks of the pit were graded to 3h:1v or less on all sides (photo 1). The bottom of the pit mostly graded flat with some ridges left in place (photo 2). It was comprised of sandy loose material. No product stockpiles were noted on the site.

### **Revegetation:**

All the banks of the pit had been seeded and mulched in February 2024 (photo 3). The straw mulch had been crimped in.

### **Signs and Markers:**

The mine entrance sign was in place at the mine entrance facing CR 44 (photo 4).

### **Topsoil:**

The pit banks had topsoil applied to areas at and above the proposed water line of the pit. Topsoil was not applied to the bottom of the pit. No extra topsoil stockpiles were seen on the site.

**PHOTOGRAPHS**



Photo 1 – East bank of mine pit facing south



Photo 2 – The bottom of the pit facing southeast





Photo 3 – Seeded and mulched pit bank



Photo 4 – Entrance sign facing CR 44

**Inspection Contact Address**

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Commerce City, CO 80022

Enclosure

CC: