



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: Ignacio Pit	MINE/PROSPECTING ID#: M-1992-054	MINERAL: Sand and gravel	COUNTY: La Plata
INSPECTION TYPE: Surety-Related Inspection	WEATHER: Clear	INSP. DATE: May 7, 2024	INSP. TIME: 14:00
OPERATOR: LBCR, LLC	OPERATOR REPRESENTATIVE: Brian Abeln	TYPE OF OPERATION: 112c - Construction Regular Operation	
REASON FOR INSPECTION: Surety Related	BOND CALCULATION TYPE: Complete Bond	BOND AMOUNT: \$117,894.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
INSPECTOR(S): Dustin Czapla	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: May 14, 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>Y</u>	(FN) FINANCIAL WARRANTY----- <u>Y</u>	(RD) ROADS----- <u>Y</u>
(HB) HYDROLOGIC BALANCE----- <u>Y</u>	(BG) BACKFILL & GRADING----- <u>Y</u>	(EX) EXPLOSIVES----- <u>NA</u>
(PW) PROCESSING WASTE/TAILING---- <u>NA</u>	(SF) PROCESSING FACILITIES----- <u>Y</u>	(TS) TOPSOIL----- <u>Y</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE----- <u>Y</u>	(RV) REVEGETATION---- <u>Y</u>
(SM) SIGNS AND MARKERS----- <u>Y</u>	(SP) STORM WATER MGT PLAN---- <u>NA</u>	(RS) RECL PLAN/COMP-- <u>Y</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>NA</u>	(SC) EROSION/SEDIMENTATION--- <u>Y</u>	(ST) STIPULATIONS----- <u>NA</u>
(AT) ACID OR TOXIC MATERIALS----- <u>Y</u>	(OD) OFF-SITE DAMAGE----- <u>NA</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 of Reclamation, Mining and Safety's (Division) normal monitoring program. Brian Abeln, representing the Operator, was present. Photographs are included with this report in order to illustrate conditions observed.

The Ignacio Pit is located approximately seven miles south of Ignacio and accessed from Hwy 172. The site is a 112c operation that includes a total of 140 permitted acres. The Division currently holds a financial warranty amount of \$117,893.26 for this site. The Division has reviewed the reclamation costs, in order to ensure the financial warranty reflects the actual current cost of fulfilling the requirements of the Reclamation Plan, and determined that the current financial warranty amount is sufficient.

Adequate mine identification signage was noted at the entrance to the site.

The affected area was marked by fencing that was clearly visible and adequate to delineate the affected area boundary.

The pit is separated into four phases, A-D. The Phase D area has been mined out and reclamation has been completed. Slopes around the pit in this area have been reduced to 3H:1V and appear stable. Revegetation has taken place and vegetative cover is becoming well established. The Phase C area has been mined out and regraded. An overburden stockpile is still located in this area. Mining has moved into areas A and B. A road has been constructed, running north from the Phase C area to the Phase B area, along the west side of the Phase A and B areas. Topsoil and overburden have been stripped and stockpiled, and gravel extraction has begun.

No problems or violations were noted during this inspection.

Responses to this inspection report should be directed to Dustin Czaplá at the Division of Reclamation, Mining and Safety, 1313 Sherman Street Room 215, Denver, Colorado, 80203, phone number (303) 866-3567.

Inspection Contact Address

Todd Fischer
LBCR, LLC
CAS
Ignacio, CO 81137



Phase D Area



Phase D Area



Phase D Area



Phase C Area



Phase C Area



Phase C Area



New road to Phase A and B areas



Phase B Area



Phase B Area



Phase A Area



Phase A Area