

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:	MINE/PROSPECTING ID#:	MINERAL:	COUNTY:
T Bone Stone Quarry	M-2004-030	Stone	Boulder
INSPECTION TYPE:	WEATHER: Cloudy	INSP. DATE:	INSP. TIME:
Surety-Related Inspection		July 26, 2024	11:30
OPERATOR:	OPERATOR REPRESENTATIVE:	TYPE OF OPERA	TION:
T Bone Stone, Inc.	Bill Tenore	112c - Construction	Regular Operation
REASON FOR INSPECTION:	BOND CALCULATION TYPE:	BOND AMOUNT:	
High Priority	Complete	\$48,274.00	
DATE OF COMPLAINT:	POST INSP. CONTACTS:	JOINT INSP. AGE	NCY:
NA	None	None	
INSPECTOR(S):	INSPECTOR'S SIGNATURE:	SIGNATURE DAT	Έ:
Patrick Lennberg	Patrick Lg	August 16, 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 Y	(RD) ROADS <u>Y</u>
(HB) HYDROLOGIC BALANCE <u>N</u>	(BG) BACKFILL & GRADING <u>Y</u>	(EX) EXPLOSIVES <u>N</u>
(PW) PROCESSING WASTE/TAILING Y	(SF) PROCESSING FACILITIES <u>N</u>	(TS) TOPSOIL <u>N</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE <u>N</u>	(RV) REVEGETATION <u>Y</u>
(SM) SIGNS AND MARKERS Y	(SP) STORM WATER MGT PLAN <u>N</u>	(RS) RECL PLAN/COMP <u>Y</u>
(ES) OVERBURDEN/DEV. WASTE Y	(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

The T Bone Stone Quarry was inspected by Patrick Lennberg with the Division of Reclamation, Mining and Safety (Division/DRMS). The inspection was completed as part of the enforcement actions being taken by the Division for failure to maintain the financial warranty in good standing for the life of the permit. The site was previously inspected by the Division on May 5, 2022 during a routine monitoring inspection. Bill Tenore, Operator/Permittee, accompanied me during the inspection. The weather was clear.

This is a 112c operation permitted for 25 acres. The affected acreage is 25 acres but only 14.5 acres are to be disturbed at any one time. The maximum depth of mining is limited to 50 feet. The permit is to mine sandstone for building materials and decorative use. The mine is located on property owned by William Tenore and Roberta McLeod Tenore. The mine is located in Boulder County. The site entrance is located approximately 3 miles north of Lyons, CO. The approved post-mining land use is rangeland. A faded mine sign was posted at the mine entrance pursuant to Rule 3.1.12.

As stated above, the inspection was performed as part of the enforcement action being taken by the Division. At the time of writing this inspection report the Operator/Permittee has gained compliance and the Division has accepted the Letter of Credit and it is in good standing. The enforcement action was abated and the matter withdrawn from September Board Hearing. Letters notifying the Operator of the abatement and withdrawal were sent via email on August 12, 2024. The letter of withdrawal was also mailed to the bank.

The quarry was not active at the time of inspection. The operation excavates the stone mainly by hand then cuts the stone on site using portable machinery. The cut stone is palletized and stored on site for transport. Overburden is stockpiled adjacent to the quarries. There is very little to no salvageable topsoil available in the areas that are being mined. In discussions with the Operator no mining activity has occurred at the site since 2023 and the last time material was removed from the site was around that time as well. A review of the annual report indicates mining last occurred at the site in April 2023.

Rule 1.13.5 states, if an Operator temporarily ceases production of the mining operation for one hundred eighty (180) days or more, the Operator must file a Notice of Temporary Cessation in writing to the Office along with the required fee of \$144.00. The Operator appears to have temporarily ceased production since April 24, 2023 without providing the required notice of Temporary Cessation (TC). The start date of the initial 5 year TC period will be retroactive to the last date the pit was active (April 24, 2023). At the end of the initial 5 year period of TC the Operator may request a second period of TC. The Operator is required to ask the Board for a 5 year extension for the second period of Temporary Cessation (per rule 1.13.5 (3) and 1.13.8 (b)). Moving forward the Operator must either reinitiate the mining operation, initiate final reclamation or submit a request for the first period of Temporary Cessation. The form for Temporary Cessation has been attached to this inspection report.

There are three quarry areas, the southern quarry, outlined in orange (site map located at the end of photos below), is approximately 6.7 acres in size and includes the processing area. The north quarry, outlined in blue, is approximately 3.1 acres and the eastern quarry, outlined in purple is 1.6 acres in size. The south quarry is approximately 15 feet deep with overburden stockpiled along its northern and southern edges. Approximately 400 feet of highwall ranging from 3-15 feet in height exist in the south quarry. The north quarry is approximately 30 feet deep with overburden stockpiled along its northern and southern edges. Approximately

325 feet of highwall ranging from 5-30 feet in height exist in the north quarry. A loading and storage area is present just east of the north quarry, on the other side of the access road. The east quarry is approximately 1.6 acres in size, has a highwall length of approximately 240 feet with highwalls that range from 3 to 25 feet.

There are two areas, totaling 1 acre, located in the southeastern part of the permit boundary that have/are being used to store palletized product. The area in green has been reclaimed and has native vegetation becoming established. The area in dark blue contains stored material.

The approved reclamation plan includes backfilling the pits with an average depth of 10 feet of overburden, replacing growth medium at a depth of four inches, ripping any storage areas to reduce compaction, and revegetating the site with a mixture of native grasses, Ponderosa Pine trees, and Rocky Mountain Juniper shrubs. All disturbed slopes will be graded to 3H:1V or flatter. Existing roads within the permit area will not be reclaimed. It is recommended that the Operator begin reclamation activities to reduce liability at the site.

The Division evaluated the financial warranty (cost summary attached) and determined the current bond amount held by the Division is adequate at this time. However if no reclamation occurs at the site the financial warranty will increase during the next inspection.

Photographs taken during the inspection are attached.

Please contact Patrick Lennberg by email at <u>patrick.lennberg@state.co.us</u> if you have any questions regarding this report.

Inspection Contact Address

Bill Tenore T Bone Stone, Inc. 2337 Emery St Longmont, CO 80501

Attachment: Application Form for Temporary Cessation Cost Summary Sheet

- cc: Jared Ebert, DRMS
- ec: Bill Tenore, T Bone Stone, Inc., <u>tbonestoneinc@msn.com</u>



Photo 1: Faded mine sign at the primary mine entrance



Photo 2: Typical permit boundary marker



Photo 3: Quarry area located in the NW corner of the permit area, south wall



Photo 4: Quarry area located in the NW corner of the permit area, middle portion of area



Photo 5: Overburden stockpile adjacent to quarry area located in the NW corner of the permit area, looking NW



Photo 6: Looking down into the east quarry area in the NE portion of the permit area



Photo 7: Equipment and material storage area in the north central portion of the permit area



Photo 8: Quarry area in the central portion of the permit area



Photo 9: Dilapidated shelter with overburden stockpile behind it



Photo 10: Marketable and overburden material along southern highwall of central quarry area



Photo 11: Disturbed area on the west side of the road in the southern portion of the permit area



Photo 12: Disturbed area on the east side of the road in the southern portion of the permit area



Attachments

COLORADO DIVISION OF RECLAMATION, MINING AND SAFETY 1313 Sherman Street, Room 215, Denver, Colorado 80203 Phone (303) 866-3567

TEMPORARY CESSATION NOTICE

(mining activities temporarily cease for more than a one-year period)

Today's date:			
Permit number: M	Site name:		
County:		TC number:	(DRMS use only)
Permittee making request:			
Operator (if other than permittee):			
Date the initial five-year period of Te	mporary Cessation begins:		
Reason mining activities (materials ex	xtraction, processing, hauli	ng) have ceased:	
Description of plan to resume operation			
Description of plan to meet performan monitoring, signs, markers, etc.):	nce standards of Rule 3.1 d	luring temporary cessation	n (reclamation, weed contro
Number of affected acres:		\$	
Required fees for Temporary Cessation for Temporary Cessation):	-		
<u>Permit type</u> Construction Materials	<u>Required T1</u> \$144	<u>R fee</u>	<u>ted</u> (mark only one)
Hard Rock/ Metal Mining	\$115		
The above-referenced permit has e	ntered Temporary Cessat	tion. This site has reserv	es remaining to be mined.
Operator's signature:			

Please note:

1. While in Temporary Cessation, the operator must continue to comply with the Rules and Act, including maintaining the site, and must continue to file an annual report and annual fee.

COST SUMMARY WORK

T Bone S	Stone Quarry	Permit	Action: 2024 Ins	permit/Jol	b#: <u>M2004030</u>
ROJECT	IDENTIFIC	CATION			
Task #:	000	State: Co	olorado	Abbreviation:	None
	7/26/2024	County: Bo	oulder	Filename:	000
Date:	//20/2024				

TASK LIST (DIRECT COSTS)

Task		Form	Fleet	Task	
Tush	Description	Used	Size	Hours	Cost
001	Backfilling Overburden	DOZER	2	57.01	\$38,490
002	Replace Topsoil	DOZER	2	1.74	\$1,176
003	Rip storage areas for compaction	RIPPER	2	1.16	\$808
004	Revegetate Disturbed Areas	REVEGE	1	24.00	\$8,981
005	Equipment Mobilization/Demobilization	MOBILIZE	1	2.20	\$3,488
SUBTOTALS:					\$52,943

INDIRECT COSTS

OVERHEAD AND PROFIT:

Liability insurance:	2.02	Total =	\$1,069
Performance bond:	1.05	Total =	\$556
Job superintendent:	32.44	Total =	\$2,572
Profit:	10.00	Total =	\$5,294
		TOTAL O & P =	\$9,491
		CONTRACT AMOUNT (direct + O & P) = $($	\$62,434

LEGAL - ENGINEERING - PROJECT MANAGEMENT:

Financial warranty processing (legal/related costs):	\$500	Total =	\$500
Engineering work and/or contract/bid preparation:	4.25	Total =	\$2,653
Reclamation management and/or administration:	5.00	-	\$3,122
		-	
CONTINGENCY:	0.00	Total =	\$0
	TOTAL IN	DIRECT COST =	\$15,766
TOTAL BO	\$68,709		