




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: CLG Farms, LLC	MINE/PROSPECTING ID#: M-2008-060	MINERAL: Gravel and sand	COUNTY: Washington
INSPECTION TYPE: Monitoring	WEATHER: Cloudy	INSP. DATE: December 9, 2024	INSP. TIME: 11:30
OPERATOR: CLG Farms, LLC	OPERATOR REPRESENTATIVE:	TYPE OF OPERATION: 110c - Construction Limited Impact	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE:	BOND AMOUNT: \$26,500.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
INSPECTOR(S): Ben Hammar	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: January 7, 2025	

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>NA</u>	(FN) FINANCIAL WARRANTY----- <u>Y</u>	(RD) ROADS----- <u>Y</u>
(HB) HYDROLOGIC BALANCE----- <u>Y</u>	(BG) BACKFILL & GRADING----- <u>NA</u>	(EX) EXPLOSIVES----- <u>N</u>
(PW) PROCESSING WASTE/TAILING---- <u>NA</u>	(SF) PROCESSING FACILITIES----- <u>N</u>	(TS) TOPSOIL----- <u>Y</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE----- <u>NA</u>	(RV) REVEGETATION---- <u>NA</u>
(SM) SIGNS AND MARKERS----- <u>Y</u>	(SP) STORM WATER MGT PLAN---- <u>NA</u>	(RS) RECL PLAN/COMP-- <u>NA</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>NA</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 Ben Hammar as a representative of the Division of Reclamation, Mining, and Safety as part of the Division's standard monitoring program. The CLG Farms Pit is an 8.66 acre 110c construction materials permit located approximately 5.5 miles southwest of Akron, Colorado. The operator was not present at the inspection, and at the time of inspection the sky was cloudy and the ground was dry.

The site identification sign was present at the mine entrance, and the site boundary was clearly marked with all disturbance being within bounds. The site was active at the time of inspection, and a single excavator was present in the pit stockpiling material. Only one excavated area was present with an access road connecting to the southern portion of the pit. Vertical highwalls were present around the perimeter of the pit. A large seeded topsoil pile was present along the western boundary which appeared well-maintained and stable. No water related issues were present, and as mentioned the site was dry at the time of this inspection.

The current bond held by the Division for this site is \$26,500. During the review process of this permit, it has come to the Division's attention that this bond has not been updated since 2012. Due to this, the currently held surety is likely inadequate to reclaim this site. The Division will reach out with a separate notification with a draft surety increase following the submission of this report.

PHOTOGRAPHS



Photo 1: Posted mine identification sign.



Photo 2: Seeded topsoil pile.



Photo 3: Southern site boundary.



Photo 4: Active highwall.

Inspection Contact Address

CLG Farms, LLC
37951 Highway 34
Otis, CO 80743

Enclosure

CC: