



COLORADO

Division of Reclamation,
Mining and Safety


Department of Natural Resources

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.

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| MINE NAME: 90 Road Pit | MINE/PROSPECTING ID#: M-2008-043 | MINERAL: Sand and gravel | COUNTY: Montrose |
| INSPECTION TYPE: Monitoring | WEATHER: Clear | INSP. DATE: February 5, 2025 | INSP. TIME: 12:30 |
| OPERATOR: Rocky Mountain Aggregate & Construction, LLC | OPERATOR REPRESENTATIVE: None | TYPE OF OPERATION: 110c - Construction Limited Impact | |

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|---|---|--|
| REASON FOR INSPECTION: Normal I&E Program | BOND CALCULATION TYPE: Complete Bond | BOND AMOUNT: \$26,832.00 |
| DATE OF COMPLAINT: NA | POST INSP. CONTACTS: None | JOINT INSP. AGENCY: None |
| INSPECTOR(S): Dustin Czapla | INSPECTOR'S SIGNATURE:  | SIGNATURE DATE: February 7, 2025 |

The following inspection topics were identified as having Problems or Possible Violations. OPERATORS SHOULD READ THE FOLLOWING PAGES CAREFULLY IN ORDER TO ASSURE COMPLIANCE WITH THE TERMS OF THE PERMIT AND APPLICABLE RULES AND REGULATIONS. If a Possible Violation is indicated, you will be notified under separate cover as to when the Mined Land Reclamation Board will consider possible enforcement action.

INSPECTION TOPIC: Signs & Markers

PROBLEM/POSSIBLE VIOLATION: Problem: The mine identification sign was not posted at the entrance of the mine site. This is a problem for failure to post a mine identification sign as required by Section 3.1.12(1) of the rule. The Operator shall, at the entrance of the mine site post a sign, which shall be clearly visible from the access road, with a minimum size equaling one hundred and eighty-seven (187) square inches, such as eleven (11) inches in height and seventeen (17) inches in width, with appropriate font size, with the following: the name of the Operator, a statement that a reclamation permit for the operation has been issued by the Colorado Mined Land Reclamation Board; and the permit number.

CORRECTIVE ACTIONS: The operator shall, at the entrance of the mine site, post a sign which shall be clearly visible from the access road with the following: the name of the operator, a statement that a reclamation permit for the operation has been issued by the Colorado Mined Land Reclamation Board; and the permit number. The operator shall submit photo documentation that a proper sign has been posted by the corrective action date.

CORRECTIVE ACTION DUE DATE: 4/11/25

OBSERVATIONS

This inspection was conducted as part of the Division of Reclamation, Mining and Safety's (Division) normal monitoring program. A representative for the operator was not present. Photographs are included with this report to illustrate some of the conditions observed.

The 90 Road Pit is located approximately nine miles east of Naturita and accessed from 90 Road. The site is a 110c operation that includes a total of 9.96 permitted acres. The Division currently holds a financial warranty amount of \$26,832.00 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.

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Approximately three acres are currently affected by the operation, which includes a pit area and stockpile area. The disturbance area is well within the permit area boundary.

Mining has commenced in the east part of the permit area. The pit area covers approximately two acres. A highwall, approximately fifteen feet in height and spanning approximately 600 linear feet, has been left at near vertical to 1H:1V where sloughing has occurred. Overburden has been pushed back into a berm around the crest of the highwall. A stockpile of topsoil has been placed near the mouth of the excavation area. A small stockpile of crushed asphalt is located just outside the pit, on the east side. Crushed gravel stockpiles are located in the stockpile area above the pit, on the west side. The large overburden stockpile is still in place along the southwest boundary of the permit area.

No disturbances to the hydrologic balance were noted. The operation has not exposed groundwater and no stormwater issues were observed.

Fuels or toxic materials are not stored on site. Acid generating materials have not been exposed by the mining operation.

There are no processing facilities on site, and therefore no processing waste.

No offsite damage was noted.

Explosives are not used for this mining operation.

No noxious weed infestations were noted.

No other problems or violations were noted during this inspection.

Responses to this inspection report should be directed to Dustin Czapla at the Division of Reclamation, Mining and Safety, Room 215, 1001 E 62nd Avenue, Denver, CO 80216, phone number (303) 866-3567.



Pit area in east side of permit



Pit area in east side of permit



Small topsoil stockpile just near pit



Crushed asphalt stockpile near pit



Stockpile area west of pit



Stockpile area west of pit



Overburden stockpile near site entrance



View from site entrance

Inspection Contact Address

Zane Luttrell
Rocky Mountain Aggregate & Construction, LLC
23625 Uncompahgre Rd
Montrose, CO 81401

GENERAL INSPECTION TOPICS

The following list identifies the environmental and permit parameters inspected and gives a categorical evaluation of each

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|---|---|----------------------------------|
| (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>NA</u> | (TS) TOPSOIL----- <u>Y</u> |
| (MP) GENL MINE PLAN COMPLIANCE- <u>Y</u> | (FW) FISH & WILDLIFE----- <u>Y</u> | (RV) REVEGETATION---- <u>N</u> |
| (SM) SIGNS AND MARKERS----- <u>PB</u> | (SP) STORM WATER MGT PLAN---- <u>NA</u> | (RS) RECL PLAN/COMP-- <u>N</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>NA</u> | |

Y = Inspected / N = Not inspected / NA = Not applicable to this operation / PB = Problem cited / PV = Possible violation cited

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