

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:
Pine Ridge Pit	M-1998-104	Aggregate	Lake
INSPECTION TYPE:	INSPECTOR(S):	INSP. DATE:	INSP. TIME:
Monitoring	Dustin M. Czapla	July 1, 2015	10:00
OPERATOR:	OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
ACA Products, Inc.	Josh Criswell	112c - Construction Regular Operation	

REASON FOR INSPECTION:	BOND CALCULATION TYPE:	BOND AMOUNT:
Normal I&E Program	None	\$212,665.00
DATE OF COMPLAINT:	POST INSP. CONTACTS:	JOINT INSP. AGENCY:
NA	None	None
WEATHER:	INSPECTOR'S SIGNATURE:	SIGNATURE DATE:
Clear		July 27, 2015
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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 Y	(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 \underline{Y}	(TS) TOPSOIL <u>Y</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE <u>N</u>	(RV) REVEGETATION <u>N</u>
(SM) SIGNS AND MARKERS <u>Y</u>	(SP) STORM WATER MGT PLAN <u>N</u>	(SB) COMPLETE INSP <u>NA</u>
(ES) OVERBURDEN/DEV. WASTE <u>NA</u>	(SC) EROSION/SEDIMENTATION Y	(RS) RECL PLAN/COMP <u>N</u>
(AT) ACID OR TOXIC MATERIALS Y	(OD) OFF-SITE DAMAGE <u>NA</u>	(ST) STIPULATIONS <u>N</u>

Y = Inspected and found in compliance / 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. Josh Criswell, representing the Operator, was present during this inspection. Photographs are included with this report in order to illustrate some of the conditions observed.

The Pine Ridge Pit is located approximately 5.8 miles southwest of Leadville and accessed from CR 11A. The site is a 112c operation that includes a total of 102.4 permitted acres. The Division currently holds a financial warranty amount of \$212,665.00 for this site. The financial warranty was increased following the Division's August 2011 inspection. This amount is still considered adequate.

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

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

The scale and scalehouse remain on the northeast side of the pit.

The temporary asphalt plant that was onsite in 2011 has been removed and the area cleaned up.

Reduction of the highwall slope is progressing in the east part of the pit. Mining is progressing southward.

Materials stockpiles are located throughout the permit area.

The sediment/wash pond impoundments appeared stable.

Noxious weed infestations were not noted.

No 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, Grand Junction Field Office, 101 South 3rd Street, Room 301, Grand Junction, Colorado 81501, phone number (970) 243-6299.

PERMIT #: M-1998-104 INSPECTOR'S INITIALS: DMC INSPECTION DATE: July 1, 2015

PHOTOGRAPHS



Figure 1: Adequate sign at mine entrance



Figure 3: View from northeast side of pit facing south





Figure 2: View from north side of pit toward southeast highwall where slope reduction is occurring.



Figure 4: View of active mining area from northwest side of pit



Figure 5: View of active mining area from northwest side of pit

Figure 6: Previous location of temporary asphalt plant

Inspection Contact Address

Michael Coleman ACA Products, Inc. 702 Gregg Drive Buena Vista, CO 81211