

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:
Milliken Resource	M-2000-087	Sand and gravel	Weld
INSPECTION TYPE:	INSPECTOR(S):	INSP. DATE:	INSP. TIME:
Monitoring	Peter S. Hays	February 12, 2016	09:00
OPERATOR:	OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
Aggregate Industries - WCR, Inc.	Connie Davis	112c - Construction Regular Operation	

REASON FOR INSPECTION:	BOND CALCULATION TYPE:	BOND AMOUNT:
Normal I&E Program	Complete Bond	\$1,000.00
DATE OF COMPLAINT:	POST INSPICONTACTS:	JOINT INSP. AGENCY:
NA	None	None
WEATHER:	INSP// I // GNATURE:	SIGNATURE DATE:
Clear	10/mg	February 23, 2016

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 <u>N</u>	(RD) ROADS <u>N</u>
(HB) HYDROLOGIC BALANCE <u>N</u>	(BG) BACKFILL & GRADING <u>N</u>	(EX) EXPLOSIVES <u>N</u>
(PW) PROCESSING WASTE/TAILING <u>N</u>	(SF) PROCESSING FACILITIES <u>N</u>	(TS) TOPSOIL <u>N</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>N</u>	(FW) FISH & WILDLIFE <u>N</u>	(RV) REVEGETATION <u>N</u>
(SM) SIGNS AND MARKERS <u>N</u>	(SW) STORM WATER MGT PLAN <u>N</u>	(CI) COMPLETE INSP <u>N</u>
(ES) OVERBURDEN/DEV. WASTE <u>N</u>	(SC) EROSION/SEDIMENTATION <u>N</u>	(RS) RECL PLAN/COMP <u>N</u>
(AT) ACID OR TOXIC MATERIALS <u>N</u>	(OD) OFF-SITE DAMAGE <u>N</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

The Milliken Resource site was inspected by Peter Hays with the Division of Reclamation, Mining and Safety (Division/DRMS) as part of the Division's monitoring inspection program. Mrs. Connie Davis with Aggregate Industries was present during the inspection. The site was previously inspected by the Division on February 10, 2012.

The site is permitted for 492.8 acres of total disturbance with 65 acres of maximum disturbance at one time. The site was unchanged since the last inspection. The site is undisturbed and is used for agricultural and ranching activities. Aggregate Industries does not anticipate any mining activity at the site in the near future. The Operator is required by the lease agreements for the site to complete mining of original western section of the site by 2024 and begin mining the remaining amended property by 2030. The Operator was reminded of the permit stipulation to install an underdrain to prevent groundwater mounding upgradient of the proposed slurry wall prior to commencing mining.

The Division currently holds a place holder reclamation bond in the amount of \$1,000.00. The estimated liability amount of \$622,000.00 must be submitted to and approved by the Division prior to conducting any mining on the site. The financial warranty may need to be increased in the future to comply with the Division's April 30, 2010 letter regarding mining operations with exposed groundwater.

Inspection Contact Address

Mrs. Connie Davis Aggregate Industries - WCR, Inc. 1687 Cole Boulevard, Suite 300 Golden, CO 80401

Cc: Wally Erickson, DRMS

PHOTOGRAPHS



Milliken Resource Mine Sign



Looking SE from first access road railroad crossing



Looking SW from first access road railroad crossing



Looking north from first access road railroad crossing



Looking east at eastern portion of site from road 396



Looking north at eastern portion of site from road 396