

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:
19 Road Pit	M-2002-110	Sand and gravel	Mesa
INSPECTION TYPE:	INSPECTOR(S):	INSP. DATE:	INSP. TIME:
Surety Release Inspection	Amy C. Yeldell	May 15, 2018	15:00
OPERATOR:	OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
Oldcastle SW Group, Inc. dba United Compar	None	110c - Construction Limited Impact	
County			
REASON FOR INSPECTION:	BOND CALCULATION TYPE:	BOND AMOUNT:	

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Surety Release Requested	Complete Bond	\$49,157.00
DATE OF COMPLAINT:	POST INSP. CONTACTS:	JOINT INSP. AGENCY:
NA	None	None
WEATHER:	INSPECTOR'S SIGNATURE:	SIGNATURE DATE:
Clear	Amy Geldell	May 22, 2018

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: Revegetation

PROBLEM/POSSIBLE VIOLATION: Problem: There are state-listed noxious weeds present on site. This is a problem for failure to employ weed control methods for state listed noxious weed species within the permitted area, and to reduce the spread of weeds to nearby areas as required by Section 3.1.10 (6) of the rule.

CORRECTIVE ACTIONS: Implement approved weed control plan and provide proof to the Division that this has been done by the corrective action date.

CORRECTIVE ACTION DUE DATE: 7/23/18

OBSERVATIONS

This inspection was conducted by the Colorado Division of Reclamation, Mining and Safety (Division) in response to the release request received on April 13, 2018 and called complete on April 18, 2018. The 19 Road Pit is a 110c permitted site that includes a total of 9.75 acres. This site is located approximately two miles southeast of Fruita, Colorado. It is accessed from River Road and 19 Road. Amy Yeldell of the Division conducted the inspection. No operator was present during the inspection but they were notified ahead of time.

Most recently TR-3 was approved on March 14, 2018. TR-3 allows for up to an acre area of horse corrals to be apart of the post mining land use/ reclamation plan. This area was observed to be in place as depicted on TR-3 and supporting maps.

No equipment, fuel or other mining related debris is on site. All grading of slopes is complete. Mining has resulted in an irregular shaped pond with one small island. A two track road is permitted to remain post mining.

Vegetation establishment is spotty. In several areas the bare ground extends far past what would be a two track road. In other areas, slopes are bare up to the waters edge. Of the established vegetation nearly half is non desirable plants. Areas that appear to be once a part of the horse corral are void of vegetation. Patches of established desirable vegetation are being outcompeted by Hoary Cress. Additionally Russian Olive, Tamarisk and Alyssum were also present throughout the pit. This reclamation was completed after January 2005 therefore the operator needs to suppress these species. Noxious weeds is cited as a problem for failure to implement the approved noxious weed management plan. The operator shall provide photo document proof that spring weed treatments have occurred as per the approved plan. This site would also benefit from an additional round of seeding.

Currently the Division holds a financial warranty amount of \$49,157 for this site.

Responses to this inspection report should be directed to: Amy Yeldell at the Division of Reclamation, Mining and Safety, 1313 Sherman St., Room 215, Denver, CO 80203. Direct contact can be made by phone at 970-254-8511 or via email at amy.yeldell@ state.co.us

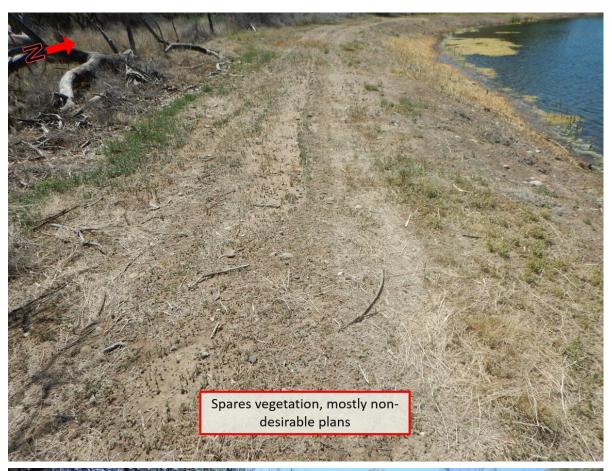


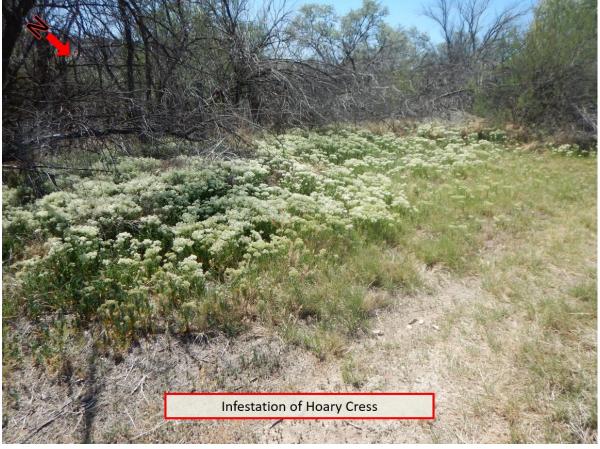




















GENERAL INSPECTION TOPICS

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

(AR) RECORDS <u>Y</u>	(FN) FINANCIAL WARRANTY <u>N</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 N	(SF) PROCESSING FACILITIES N	(TS) TOPSOIL <u>NA</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>N</u>	(FW) FISH & WILDLIFE <u>Y</u>	(RV) REVEGETATION PB
(SM) SIGNS AND MARKERS <u>Y</u>	(SP) STORM WATER MGT PLAN N	(RS) RECL PLAN/COMP <u>Y</u>
(ES) OVERBURDEN/DEV. WASTE <u>N</u>	(SC) EROSION/SEDIMENTATION N	(ST) STIPULATIONS <u>N</u>
(AT) ACID OR TOXIC MATERIALS NA	(OD) OFF-SITE DAMAGE <u>NA</u>	

Inspection Contact Address

Jason Burkey Oldcastle SW Group, Inc. dba United Companies of Mesa County P.O. Box 3609 Grand Junction, CO 81502

Enclosure

EC: Russ Means, Senior EPS, GJFO DRMS

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