




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: Glen's Pit | MINE/PROSPECTING ID#: M-2005-075 | MINERAL: Gravel | COUNTY: Garfield |
| INSPECTION TYPE: Monitoring | INSPECTOR(S): Amy C. Yeldell | INSP. DATE: February 14, 2019 | INSP. TIME: 11:15 |
| OPERATOR: Oldcastle SW Group, Inc. dba United Companies of Mesa County | OPERATOR REPRESENTATIVE: Jason Burkey | TYPE OF OPERATION: 112c - Construction Regular Operation | |
| REASON FOR INSPECTION: Normal I&E Program | BOND CALCULATION TYPE: Complete Bond | BOND AMOUNT: \$153,000.00 | |
| DATE OF COMPLAINT: NA | POST INSP. CONTACTS: None | JOINT INSP. AGENCY: None | |
| WEATHER: Cloudy | INSPECTOR'S SIGNATURE:  | SIGNATURE DATE: March 27, 2019 | |

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.

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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>N</u> | (SF) PROCESSING FACILITIES----- <u>Y</u> | (TS) TOPSOIL----- <u>Y</u> |
| (MP) GENL MINE PLAN COMPLIANCE- <u>Y</u> | (FW) FISH & WILDLIFE----- <u>Y</u> | (RV) REVEGETATION---- <u>Y</u> |
| (SM) SIGNS AND MARKERS----- <u>Y</u> | (SP) STORM WATER MGT PLAN---- <u>N</u> | (RS) RECL PLAN/COMP-- <u>N</u> |
| (ES) OVERBURDEN/DEV. WASTE----- <u>N</u> | (SC) EROSION/SEDIMENTATION--- <u>Y</u> | (ST) STIPULATIONS----- <u>Y</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 as part of the Colorado Division of Reclamation, Mining and Safety normal monitoring program. The Glen Pit is a 112c sand and gravel operation that consists of a total of 35.51 acres. Jason Burkey and Tyra Monger represented the operator and accompanied Amy Yeldell of the Division on the inspection.

This pit is a part of the United Rifle Pit Complex. The Glenn Pit is boarded by the North Bank Pit (M-2006-018) on the east and the Dick Casey Pit (M-1978-349) to the west. The mine sign was present at the entrance to the mine and in compliance with Rule 3.1.12

There is an asphalt plant located on the pit floor. Several fuel tanks are in secondary containment and located adjacent to the plant. Several stockpiles are located on the western side of the pit floor. The pit has been excavated to a depth of approximately 20' deep. Active mining allows for vertical slopes up to the permit boundary however most slopes are closer to a 1H:1V. All slopes upon final reclamation shall be grade to a 3H:1V. There is no excessive debris or trash on site. The site is free of erosion or other stormwater related issues.

Topsoil and overburden are stored in a large pile on the north side of the pit. A portion of these stockpiles have been removed and graded. This area still requires revegetation. Approximately 3.5 acres in the western most portion of the permit boundary adjacent to Yvonne Chambers' home has been graded for use as pasture. This area has not yet been seeded. The post-mining land use for this pit is Wildlife habitat so established vegetation will be a requirement for release. Due to timing vegetation was not evaluated.

The Division currently holds a financial warranty amount of \$153,000 for this site. In an effort to ensure the Financial Warranty adequately, reflects the actual current cost of fulfilling the requirements of the approved reclamation plan the Division has updated the reclamation cost estimate and found it to be sufficient.

No problems or possible violations were identified in this inspection.

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

Inspection Contact Address

Jason Burkey
Oldcastle SW Group, Inc. dba United Companies of Mesa County
2273 River Road
Grand Junction, CO 81502

Enclosure

EC: Wally Erickson, Senior EPS, GJFO DRMS
Travis Marshall, Senior EPS, GJFO DRMS

PHOTOGRAPHS



