

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	G ID#:	MINERAL:	COUNTY:
Colona Gravel Pit	M-1994-005	S	and and gravel	Montrose
INSPECTION TYPE:	INSPECTOR(S):	II.	NSP. DATE:	INSP. TIME:
Monitoring	Dustin M. Czapla	N	/lay 16, 2019	12:30
OPERATOR:	OPERATOR REPRES	ENTATIVE: T	TYPE OF OPERATION:	
Oldcastle SW Group, Inc. dba	None	1	112c - Construction Regular Operation	
United Companies of Mesa County				
DE A CON EOD INCDECTION	DOND CALCULATIO	N WYDE D	OND AMOUNT	
REASON FOR INSPECTION:	BOND CALCULATIO		SOND AMOUNT:	
Normal I&E Program	None	\$	165,351.00	
DATE OF COMPLAINT:	POST INSP. CONTAC	TS: Jo	OINT INSP. AGEN	NCY:
NA	None	N	Vone	
WEATHER:	INSPECTOR'S SIGNATURE:		SIGNATURE DATE:	
Clear	De	M	1ay 22, 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.

(AR) RECORDS <u>N</u>	(FN) FINANCIAL WARRANTY <u>N</u>	(RD) ROADS <u>N</u>
(HB) HYDROLOGIC BALANCE <u>Y</u>	(BG) BACKFILL & GRADING <u>N</u>	(EX) EXPLOSIVES <u>N</u>
(PW) PROCESSING WASTE/TAILING N	(SF) PROCESSING FACILITIES \underline{N}	(TS) TOPSOIL <u>N</u>
(MP) GENL MINE PLAN COMPLIANCE- N	(FW) FISH & WILDLIFE \underline{N}	(RV) REVEGETATION <u>Y</u>
(SM) SIGNS AND MARKERS <u>N</u>	(SP) STORM WATER MGT PLAN N	(RS) RECL PLAN/COMP <u>Y</u>
(ES) OVERBURDEN/DEV. WASTE <u>N</u>	(SC) EROSION/SEDIMENTATION <u>N</u>	(ST) STIPULATIONS <u>N</u>
(AT) ACID OR TOXIC MATERIALS N	(OD) OFF-SITE DAMAGE <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

PERMIT #: M-1994-005 INSPECTOR'S INITIALS: DMC INSPECTION DATE: May 16, 2019

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 in order to illustrate the conditions observed.

The Colona Gravel Pit is located approximately eight miles south of Montrose and accessed from Hwy 550. The site is a 112c operation that includes a total of 86 permitted acres. The Division currently holds a financial warranty amount of \$165,351.00 for this site.

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

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

The mining area consists of a north pit and a south pit. The north pit area is owned by the operator. The south pit area is owned by Uncompanier Holdings, LLC. This inspection was focused in the south pit area.

The south pit area is in final reclamation. This inspection was conducted in order to observe and monitor conditions in the south pit area in order to address landowner concerns related to groundwater infiltration through the highwalls and exposed groundwater in the pit floor. There were no seeps in the highwalls observed during this inspection. There was no exposed groundwater observed in the pit floor during this inspection. The irrigation ditches on the west and east sides of the pit were flowing at the time of this inspection. The operator has constructed a ditch running along the base of the south and west highwall slopes in order to divert any seepage water around the south pit floor to the north pit area. No water was observed in the ditch.

Vegetation is becoming well established on the slopes and pit floor in the south pit area.

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, 1313 Sherman Street Room 215, Denver, Colorado, 80203, phone number (303) 866-3567, ext. 8188.

Inspection Contact Address

Pete Seigmund Oldcastle SW Group, Inc. dba United Companies of Mesa County 2273 River Rd. Grand Junction, CO 81502

PHOTOGRAPHS

