




MINERALS PROGRAM INSPECTION REPORT
PHONE: (303) 866-3567

The Division of Reclamation, Mining and Safety 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: Thompson Resource aka Horn Gravel Pit	MINE/PROSPECTING ID#: M-1983-102	MINERAL: Sand and gravel	COUNTY: Grand
INSPECTION TYPE: Monitoring	INSPECTOR(S): Peter S. Hays	INSP. DATE: August 15, 2019	INSP. TIME: 14:00
OPERATOR: Reclamation Ridge, LLC	OPERATOR REPRESENTATIVE: Ken Evans	TYPE OF OPERATION: 112c - Construction Regular Operation	
REASON FOR INSPECTION: Citizen Complaint	BOND CALCULATION TYPE: Partial Bond	BOND AMOUNT: \$62,700.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: September 10, 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>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>N</u>
(PW) PROCESSING WASTE/TAILING---- <u>N</u>	(SF) PROCESSING FACILITIES----- <u>N</u>	(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>	(RS) RECL PLAN/COMP-- <u>N</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>N</u>	(SC) EROSION/SEDIMENTATION--- <u>Y</u>	(ST) STIPULATIONS----- <u>N</u>
(AT) ACID OR TOXIC MATERIALS----- <u>N</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

The Thompson Resource aka Horn Gravel Pit was inspected by Peter Hays with the Division of Reclamation, Mining and Safety (Division/DRMS) in response to a citizen complaint (CT-02) received on August 7, 2019 from Ms. Raelyn Hoffman. The complaint letter was forwarded to the Operator on August 8, 2019. Mr. Ken Evans with Reclamation Ridge, LLC was notified of the inspection, however was not present during the inspection.

The complaint letter stated the Town of Granby said there is no current permit for the pit. The complainant is afraid the owner walked away and is going to leave the piles and mess behind. The complainant asked what is in place for this not to happen and who is responsible for it.

The site is an 112c operation permitted for 69.62 acres. The site was active during the inspection. Stockpiled material was being removed from the site by haul trucks. The Operator submitted a response to the complaint on August 12, 2019. The response stated the site is fully permitted and in compliance with the Division requirements and is bonded. The Division agrees with the Operator's statement. The site is considered active and in compliance by the Division. The Division holds a financial warranty in the amount of \$62,700.00. The warranty would be utilized by the Division to reclaim the site in accordance with the approved reclamation plan if the Operator failed to complete reclamation of the site. The Operator stated they are currently in the process of renewing the CUP with the Town of Granby. The permit renewal appears to be why the complainant was told by the Town of Granby there is no permit for the pit. The complaint is considered resolved by the Division.

If you need additional information or have any questions, please contact me at Division of Reclamation, Mining and Safety, 1313 Sherman Street, Room 215, Denver, CO 80203, by telephone at 303.866.3567 x 8124, or by email at peter.hays@state.co.us.

Inspection Contact Address

Ken Evans
Reclamation Ridge, LLC
P.O. Box 204
Granby, CO 80446

Ec: Michael Cunningham, DRMS