

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:
Buss Barrow Pit	M-2019-021	Borrow material for a	Fremont
INSPECTION TYPE:	INSPECTOR(S):	INSP. DATE:	INSP. TIME:
Surety-Related Inspection	Timothy Cazier	May 12, 2020	13:20
OPERATOR:	OPERATOR REPRESENTATIVE:	TYPE OF OPERAT	TION:
Fremont Paving & Redi-Mix, Inc.	Jodi Schreiber	111 - Construction by Goverment Agenc	
REASON FOR INSPECTION:	BOND CALCULATION TYPE:	BOND AMOUNT:	
Surety Related	Complete Bond	\$26,168.00	
DATE OF COMPLAINT:	POST INSP. CONTACTS:	JOINT INSP. AGE	NCY:
NA	Other Agency – Fremont Conservation	None	
	District		
WEATHER:	INSPECTOR'S SIGNATURE:	SIGNATURE DAT	Е:
Clear	Thing US-	May 14, 2020	

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

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

OBSERVATIONS

This inspection was conducted by Tim Cazier (DRMS) as part of a surety reduction request. The Permittee (Fremont Paving & Redi-Mix) was represented by Ms. Jodi Schreiber during the inspection. The Fremont Conservation District was represented by Mr. Greg Langer, Ms. Debbie Mitchell and Ms. Mia Cory during the inspection. The Buss Barrow Pit site entrance is located off US 50, approximately four miles northwest of Coaldale, CO. This is a 111 borrow mine.

<u>Availability of Records</u>: This is a new permit, annual fees are not due till the first anniversary on June 4, 2020. The previous inspection was on August 6, 2019, no problems were cited. The approved post-mine land use is rangeland. Both the surface and minerals are privately owned.

<u>Backfilling and Grading</u>: Backfill has been completed. All slopes were observed to be 3H:1V or flatter (see **Photo 1**). [*Note: the small material stockpile will need to be removed prior to final reclamation release*.]

<u>Financial Warranty:</u> The DRMS currently holds a \$26,168 bond. Your surety reduction request included an updated estimate for five acres of reseeding at \$4,000. Our estimate for five acres is \$8,376 (see attached **Cost Summary**). The DRMS will recommend a surety reduction to \$8,376.

Fish and Wildlife: No impact to wildlife was observed.

Hydrologic Balance: No standing water was observed in the pit and no exposed groundwater was observed.

<u>Gen. Compliance with Mine Plan</u>: The operation appeared to be in compliance with the approved mine plan.

<u>Off-site Damage</u>: The operation appeared to be confined to the permit boundary, based on site observations.

<u>Reclamation Success</u>: Slopes were observed to be appropriately flattened. Ms. Schreiber stated the site had been seeded the day before the inspection. Mulch was being applied at the time of the inspection (see **Photo 2**).

<u>Revegetation:</u> No noxious weeds were observed.

Sediment Control: No erosion problems were observed and no BMPs were needed at the time of the inspection.

<u>Signs and Markers</u>: The permit sign was properly posted (see **Photo 3**) and boundary markers were observed to delineate the permit boundary (see **Photo 4**).

Storm Water MGT Plan: No oil or fuel spills observed.

<u>SUMMARY</u>: The DRMS will recommend approval of the surety reduction (to \$8,376) request. You will be notified under separate cover of our approval.

Please contact Tim Cazier (303)866-3567 ext. 8169 or email at <u>tim.cazier@state.co.us</u> if you have any questions regarding this report.

PERMIT #: M-2019-021 INSPECTOR'S INITIALS: TC1 INSPECTION DATE: May 12, 2020

PHOTOGRAPHS

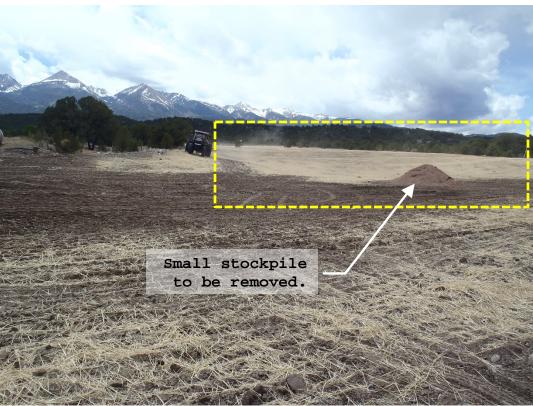


Photo 1. Flattened pit slopes (looking WSW).



Photo 2. Straw mulch bales (in staging area) and application equipment.

PHOTOGRAPHS (cont.)



Photo 3. Permit sign (at entrance).



Photo 4. Typical permit boundary marker (east side, looking NW).

Inspection Contact Address

Jodi Schreiber Fremont Paving & Redi-Mix, Inc. P O Box 841 Cañon City, CO 81215

Enclosure – Reclamation Cost Estimate

ec: DRMS file Jodi Schreiber, Fremont Paving Greg Langer, FCD Debbie Mitchell, FCD Mia Cory, FCD

COST SUMMARY WORK

Г	Task description:	Surety Reduction Cost Esti	mate				
Site:	Buss Barrow Pit	Permit Action	SR-01		Permit	Job#	: <u>M2019021</u>
P	ROJECT IDENTIFIC	ATION					
	Task #: 000	State: Colorado			Abbreviatio	n•	None
	Date: $5/14/2020$	County: Fremont			Filenam		M021-000
	User: TC1						
	Agency or organiz	zation name: DRMS					
	Agency of organiz						
<u>T</u>	ASK LIST (DIRECT	<u>COSTS)</u>					
Task			Form	Fleet	Task		<u>a</u> .
	Description		Used	Size	Hours		Cost
010 030	Reveg 5 Acres Mob/Demob Equipme	nt	REVEGE MOBILIZE	1	3.00 2.36		\$5,926 \$690
030		211t	WIODILIZE	1	2.30		\$090
			SUBTO	DTALS:	5	5.36	\$6,616
			SOBI	JIALS.			. ,
<u>O'</u>	VERHEAD AND PROFI Liability insuran Performance bo Job superintende Pro	ce: 2.02 nd: 1.05 ent: 2.68 fit: 10.00	RACT AMOUNT		Total = $Total =$ $Total =$ $Total =$ $C & P =$ $O & P =$	\$13 \$69 \$18 \$66 \$1,(\$7,e	6 2 051
LE	EGAL - ENGINEERING	- PROJECT MANAGEMENT	:				
	Financial warranty pro	cessing (legal/related costs):	\$0		Total =	\$0	
	Engineering work and	d/or contract/bid preparation:	4.25	_	Total =	\$32	
	Reclamation manag	ement and/or administration:	5.00	_		\$38	3
		ement and/or administration.					
		CONTINGENCY:	0.00		Total =	\$0	
			0.00 TOTAL I	NDIRECT		\$0 \$1,7	760

REVEGETATION WORK

Task descri	ption:	Reveg 5 Acres			
e: Buss Bar	row Pit	Permit Action:	SR-01	Permit/Job#:	M2019021
PROJECT	<u>IDENTIFI(</u>	CATION			
Task #:	010	State: Colorado		Abbreviation: Not	ne
Date:	5/14/2020	County: Fremont		Filename: Xx	Х
	TC1				

FERTILIZING

Materials

Description	Units / Acre	Unit	Cost / Unit	Cost /Acre
			\$	\$
			Total Fertilizer Materials	
			Cost/Acre	\$0.00

Application

Description	Cost /Acre
	\$
Total Fertilizer Application Cost/Acre	\$0.00

TILLING

Description	Cost /Acre
	\$
Total Tilling Cost/Acre	\$0.00

SEEDING

Seed Mix	Rate – PLS LBS / Acre	Seeds per SQ. FT	Cost /Acre
Blue Grama - Hachita	1.50	24.48	\$23.96
Indian Ricegrass - Nespar	5.00	16.18	\$44.38
Little Bluestem - Pastura	3.50	20.89	\$47.19
Sideoats Grama - Vaughn	4.50	14.77	\$37.69
Streambank Wheatgrass - Sodar	5.50	17.93	\$31.35
Western Wheatgrass - Arriba	8.00	20.20	\$52.00
Totals Seed Mix	28.00	114.46	\$236.57

Application

Description		Cost /Acre
Drill Seeding (DRMS Survey Cost)		\$232.00
	Total Seed Application Cost/Acre	\$232.00

MULCHING and MISCELLANEOUS

Materials

Description	Units / Acre	Unit	Cost / Unit	Cost /Acre
Straw, delivered {MEANS 31 25 14.16 1200}	2.00	TON	\$295.00	\$590.00
Total Mulch Materials Cost/Acre				\$590.00

Application

Description		Cost /Acre
Crimping, with tractor {DMG survey data}		\$70.17
	Total Mulch Application Cost/Acre	\$70.17

NURSERY STOCK PLANTING

Common Name	No / Acre	Type and Size	Planting Cost	Fertilizer Pellet Cost	Cost /Acre
					\$
Totals Nursery Stock Cost / Acre					\$0.00

JOB TIME AND COST

No. of Acres:	5	Cost /Acre:	\$1,128.74
Estimated Failure Rate:	5%	Cost /Acre*:	\$1,128.74
*Selected Replanting Work Items:	SEEDING, MULCHING		

Initial Job Cost:	\$5,643.70
Reseeding Job Cost:	\$282.19
Total Job Cost:	\$5,926
Job Hours:	3.00

EQUIPMENT MOBILIZATION/DEMOBILIZATION

-							
: Buss Barro	w Pit	Permit	Action: SR-01	l]	Permit/Job#: <u>N</u>	M2019021
PROJECT II	DENTIFICAT	<u>ION</u>					
Task #: 0	030	State: Co	olorado		Abbre	eviation: Non	e
Date:	5/14/2020		emont		Fi	ilename: Yyy	
User:	ГС1	· · · ·					
Agend	cy or organizatio	n name: DRMS					
EQUIPMENT	F TRANSPOR	T RIG COST					
					Shift ba	sis: 1 per d	lay
				C	Cost Data Sour	rce: CRG D	Data
T.		center CENE					
11	uck Tractor Desc	cription: GENE	KIC UN-HIGH			DR, 6X4, DIESE	EL POWERED,
T.	nualt Trailor Dear	mintion.	ENEDIC EOLD		(2ND HALF,	,	UDMENT
Tı	ruck Trailer Desc	cription: G		ING GOO	SENECK, DF	ROP DECK EQU	UIPMENT
Tı	ruck Trailer Deso	cription: G		ING GOO	· · ·	ROP DECK EQU	UIPMENT
Tı Cost Breakdowi		cription: G		ING GOO	SENECK, DF	ROP DECK EQU	UIPMENT
Cost Breakdown	<u>n:</u>			ING GOO TRAILER (SENECK, DF 25T, 50T, AN	ROP DECK EQU	UIPMENT
Cost Breakdown	<u>n:</u>	O-25 Tons \$17.20		ING GOO TRAILER (51+	SENECK, DF	ROP DECK EQU	UIPMENT
Cost Breakdown Available Rig Owners	<u>n:</u> g Capacities hip Cost/Hour:	0-25 Tons \$17.20	7 26-50 Tons \$29.63	ING GOO TRAILER (51+ \$3	SENECK, DF 25T, 50T, AN Tons 8.69	ROP DECK EQU	UIPMENT
Cost Breakdown Available Rig Owners Operat	n: Capacities hip Cost/Hour: ing Cost/Hour:	0-25 Tons \$17.20 \$26.56	26-50 Tons \$29.63 \$47.02	ING GOO TRAILER (51+ \$3 \$5	SENECK, DF 25T, 50T, AN Tons 8.69 5.69	ROP DECK EQU	UIPMENT
Cost Breakdown Available Rig Owners Operat Opera	n: g Capacities hip Cost/Hour: ing Cost/Hour: ator Cost/Hour:	0-25 Tons \$17.20 \$26.56 \$23.63	26-50 Tons \$29.63 \$47.02 \$23.63	ING GOO TRAILER (51+ \$3 \$5 \$2	SENECK, DF 25T, 50T, AN Tons 8.69 5.69 3.63	ROP DECK EQU	UIPMENT
Cost Breakdown Available Rig Owners Operat Opera Hel	n: Capacities hip Cost/Hour: ing Cost/Hour:	0-25 Tons \$17.20 \$26.56	26-50 Tons \$29.63 \$47.02	ING GOO TRAILER (51+ \$3 \$5 \$2 \$2 \$2 \$2	SENECK, DF 25T, 50T, AN Tons 8.69 5.69	ROP DECK EQU	UIPMENT
Cost Breakdown Available Rig Owners Operat Opera Hel	n: g Capacities hip Cost/Hour: ing Cost/Hour: ator Cost/Hour: per Cost/Hour:	0-25 Tons \$17.20 \$26.56 \$23.63 \$0.00	26-50 Tons \$29.63 \$47.02 \$23.63 \$23.53	ING GOO TRAILER (51+ \$3 \$5 \$2 \$2 \$2 \$2	SENECK, DF 25T, 50T, AN 70ns 8.69 5.69 3.63 3.53	ROP DECK EQU	UIPMENT
Cost Breakdown Available Rig Owners Operat Opera Hel Total U	n: g Capacities hip Cost/Hour: ing Cost/Hour: ator Cost/Hour: per Cost/Hour:	0-25 Tons \$17.20 \$26.56 \$23.63 \$0.00 \$67.39	26-50 Tons \$29.63 \$47.02 \$23.63 \$23.53	ING GOO TRAILER (51+ \$3 \$5 \$2 \$2 \$2 \$2	SENECK, DF 25T, 50T, AN 70ns 8.69 5.69 3.63 3.53	ROP DECK EQU	UIPMENT
Cost Breakdown Available Rig Owners Operat Opera Hel Total U NON ROADA	n: g Capacities hip Cost/Hour: ing Cost/Hour: tor Cost/Hour: per Cost/Hour: Jnit Cost/Hour: ABLE EQUIP	0-25 Tons \$17.20 \$26.56 \$23.63 \$0.00 \$67.39 MENT:	26-50 Tons \$29.63 \$47.02 \$23.63 \$23.53 \$123.81	ING GOO TRAILER (51+ \$3 \$5 \$2 \$2 \$2 \$14	SENECK, DF 25T, 50T, AN 70ns 8.69 5.69 3.63 3.53 41.54	ROP DECK EQU ND 100T)	
Cost Breakdown Available Rig Owners Operat Opera Hel Total U NON ROADA Machine	n: g Capacities hip Cost/Hour: ing Cost/Hour: tor Cost/Hour: per Cost/Hour: Jnit Cost/Hour: ABLE EQUIP	0-25 Tons \$17.20 \$26.56 \$23.63 \$0.00 \$67.39 MENT: Owner ship	26-50 Tons \$29.63 \$47.02 \$23.63 \$123.81 Haul Rig	ING GOO TRAILER (51+ \$3 \$5 \$2 \$2 \$14 Fleet	SENECK, DF 25T, 50T, AN 70ns 8.69 5.69 3.63 3.53 41.54 Haul Trip	ROP DECK EQU	
Cost Breakdown Available Rig Owners Operat Opera Hel Total U NON ROADA	n: g Capacities hip Cost/Hour: ing Cost/Hour: ator Cost/Hour: per Cost/Hour: Jnit Cost/Hour: ABLE EQUIP Weight/ Unit	0-25 Tons \$17.20 \$26.56 \$23.63 \$0.00 \$67.39 MENT:	26-50 Tons \$29.63 \$47.02 \$23.63 \$23.53 \$123.81 Haul Rig Cost/hr/uni	ING GOO TRAILER (51+ \$3 \$5 \$2 \$2 \$2 \$14	SENECK, DF 25T, 50T, AN 70ns 8.69 5.69 3.63 3.53 41.54 Haul Trip Cost/hr/	ROP DECK EQU ND 100T) Return Trip	DOT Permit
Cost Breakdown Available Rig Owners Operat Operat Hel Total U NON ROADA Machine Description	n: g Capacities hip Cost/Hour: ing Cost/Hour: tor Cost/Hour: per Cost/Hour: Jnit Cost/Hour: ABLE EQUIP Weight/ Unit (TONS)	0-25 Tons \$17.20 \$26.56 \$23.63 \$0.00 \$67.39 MENT: Owner ship Cost/hr/ unit	26-50 Tons \$29.63 \$47.02 \$23.63 \$123.81 Haul Rig Cost/hr/uni t	ING GOO TRAILER (51+ \$3 \$5 \$2 \$2 \$2 \$1 \$1 Fleet Size	SENECK, DF 25T, 50T, AN 70ns 8.69 5.69 3.63 3.53 41.54 Haul Trip Cost/hr/ fleet	ROP DECK EQU ND 100T) Return Trip Cost/hr/ fleet	DOT Permit Cost/ fleet
Cost Breakdown Available Rig Owners Operat Operat Operat Hel Total U NON ROADA Machine Description Drill/Broadcast Seeder with	n: g Capacities hip Cost/Hour: ing Cost/Hour: ator Cost/Hour: per Cost/Hour: Jnit Cost/Hour: ABLE EQUIP Weight/ Unit (TONS)	0-25 Tons \$17.20 \$26.56 \$23.63 \$0.00 \$67.39 MENT: Owner ship	26-50 Tons \$29.63 \$47.02 \$23.63 \$23.53 \$123.81 Haul Rig Cost/hr/uni	ING GOO TRAILER (51+ \$3 \$5 \$2 \$2 \$14 Fleet	SENECK, DF 25T, 50T, AN 70ns 8.69 5.69 3.63 3.53 41.54 Haul Trip Cost/hr/	ROP DECK EQU ND 100T) Return Trip	DOT Permit
Cost Breakdown Available Rig Owners Operat Operat Operat Hel Total U NON ROADA Machine Description Drill/Broadcast	n: g Capacities hip Cost/Hour: ing Cost/Hour: tor Cost/Hour: per Cost/Hour: Jnit Cost/Hour: ABLE EQUIP Weight/ Unit (TONS)	0-25 Tons \$17.20 \$26.56 \$23.63 \$0.00 \$67.39 MENT: Owner ship Cost/hr/ unit	26-50 Tons \$29.63 \$47.02 \$23.63 \$123.81 Haul Rig Cost/hr/uni t	ING GOO TRAILER (51+ \$3 \$5 \$2 \$2 \$2 \$1 \$1 Fleet Size	SENECK, DF 25T, 50T, AN 70ns 8.69 5.69 3.63 3.53 41.54 Haul Trip Cost/hr/ fleet	ROP DECK EQU ND 100T) Return Trip Cost/hr/ fleet	DOT Permit Cost/ fleet

ROADABLE EQUIPMENT:

Machine Description	Total Cost/hr/ unit	Fleet Size	Haul Trip Cost/hr/ fleet	Return Trip Cost/hr/ fleet
		Subtotals:	\$0.00	\$0.00

EQUIPMENT HAUL DISTANCE and Time

Nearest Major City or Town within project area region: Total one-way travel distance: Average Travel Speed:	SALIDA 17.00 50.00	miles mph
Total Non-Roadable Mob/Demob Cost *	\$689.53	
Total Roadable Mob/Demob Cost ** ** one round trip, no haul rig:	\$0.00	_

Transportation Cycle Time:

	Non- Roadable Equipment	Roadable Equipment
Haul Time (Hours):	0.34	0.34
Return Time (Hours):	0.34	0.34
Loading Time (Hours):	0.25	NA
Unloading Time (Hours):	0.25	NA
Subtotals:	1.18	0.68

JOB TIME AND COST

Total job time: **2.36** Hours

Total job cost: \$690