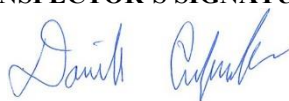




**MINERALS PROGRAM INSPECTION REPORT**  
**PHONE: (303) 866-3567**

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.

<b>MINE NAME:</b> #2 Verhoeff Pit	<b>MINE/PROSPECTING ID#:</b> M-2008-013	<b>MINERAL:</b> Sand and gravel	<b>COUNTY:</b> Bent
<b>INSPECTION TYPE:</b> Surety-Related Inspection	<b>INSPECTOR(S):</b> Daniel Cunningham	<b>INSP. DATE:</b> July 2, 2020	<b>INSP. TIME:</b> 13:30
<b>OPERATOR:</b> Riverside Aggregates, LLC	<b>OPERATOR REPRESENTATIVE:</b> None	<b>TYPE OF OPERATION:</b> 110c - Construction Limited Impact	
<b>REASON FOR INSPECTION:</b> Surety Related	<b>BOND CALCULATION TYPE:</b> Complete Bond	<b>BOND AMOUNT:</b> \$10,254.00	
<b>DATE OF COMPLAINT:</b> NA	<b>POST INSP. CONTACTS:</b> None	<b>JOINT INSP. AGENCY:</b> None	
<b>WEATHER:</b> Clear	<b>INSPECTOR'S SIGNATURE:</b> 	<b>SIGNATURE DATE:</b> July 21, 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>NA</u>	(FN) FINANCIAL WARRANTY----- <u>Y</u>	(RD) ROADS----- <u>Y</u>
(HB) HYDROLOGIC BALANCE----- <u>NA</u>	(BG) BACKFILL & GRADING----- <u>Y</u>	(EX) EXPLOSIVES----- <u>NA</u>
(PW) PROCESSING WASTE/TAILING---- <u>NA</u>	(SF) PROCESSING FACILITIES----- <u>NA</u>	(TS) TOPSOIL----- <u>Y</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE----- <u>Y</u>	(RV) REVEGETATION---- <u>NA</u>
(SM) SIGNS AND MARKERS----- <u>Y</u>	(SP) STORM WATER MGT PLAN---- <u>NA</u>	(RS) RECL PLAN/COMP-- <u>Y</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>NA</u>	(SC) EROSION/SEDIMENTATION--- <u>NA</u>	(ST) STIPULATIONS----- <u>NA</u>
(AT) ACID OR TOXIC MATERIALS----- <u>NA</u>	(OD) OFF-SITE DAMAGE----- <u>NA</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 was an inspection requested by the Operator to reevaluate the bond estimate from the March inspection by the Division. The inspection was conducted at the #2 Verhoeff Pit by Division of Reclamation, Mining and Safety (DRMS or Division) representative DJ Cunningham. No representative of Riverside Aggregates, LLC was present during the inspection. This site is an active, 9.9 acre, 110c permit held by Riverside Aggregates LLC. The current disturbed area is 8.2 acres. The site was not active during the inspection.

The site identification sign was posted at the mine site entrance and boundary markers were seen around the permitted area. There was no standing water noted during the inspection.

The amount of reclamation work that has been completed by the Operator since the inspection in March was minimal, with much of the area not changed at all. An estimation of 700 cubic yards has been moved since the March 2020 inspection. There are still several large stockpiles on site, and the highwall has had minor work done to it. Several large piles of concrete were stockpiled on site and a large tire was partially buried in one of the stockpiles. The sites is currently not approved for inert fill per Rule 3.1.5(9), so this material will need to be removed during reclamation.

The site was sparsely populated with vegetation.

The Division currently holds a letter of credit in the amount of **\$10,254.00**. Based on the observations made during this inspection, the Division estimates the reclamation liability at the site to be **\$21,603.00**. Enclosed is a copy of the Division's reclamation cost estimate. The Division requests that the Operator review the enclosed cost estimate and forward any questions or concerns to DRMS staff by **August 7, 2020**. The Division may issue a surety increase after **August 7, 2020**. If so, the Operator will have sixty days from the date of the surety increase notice to submit the required surety increase in accordance with Rule 4.2.1(2).

**PHOTOGRAPHS**



Remaining highwall



Stockpile





Tire buried in stockpile



Concrete left onsite







**Inspection Contact Address**

None  
Riverside Aggregates, LLC  
1750 County Road HH  
Lamar, CO 81052

Enclosure

CC: