

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:	MINE/PROSPECTING ID#:	MINERAL: COUNTY:
Motorcross Borrow Pit	M-2019-041	Borrow material Weld
INSPECTION TYPE:	INSPECTOR(S):	INSP. DATE: INSP. TIME:
Monitoring	Peter Hays	August 5, 2020 14:00
OPERATOR:	OPERATOR REPRESENTATIV	E: TYPE OF OPERATION:
SEMA Construction, Inc.	None	111 - Construction by Government Agency
REASON FOR INSPECTION:	BOND CALCULATION TYPE:	BOND AMOUNT:
Normal I&E Program	Partial Bond	\$70,750.00
DATE OF COMPLAINT:	POST INSP. CONTACTS:	JOINT INSP. AGENCY:
NA	None	None
WEATHER:	INSPECTOR'S SIGNATURE:	SIGNATURE DATE:
Clear	Ω_1 /	August 14, 2020
	fA/h	

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>N</u>
(HB) HYDROLOGIC BALANCE <u>N</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 N
(SM) SIGNS AND MARKERS <u>N</u>	(SP) STORM WATER MGT PLAN N	(RS) RECL PLAN/COMP N
(ES) OVERBURDEN/DEV. WASTE <u>N</u>	(SC) EROSION/SEDIMENTATION N	(ST) STIPULATIONS <u>N</u>
(AT) ACID OR TOXIC MATERIALS N	(OD) OFF-SITE DAMAGE <u>N</u>	

PERMIT #: M-2019-041 INSPECTOR'S INITIALS: PSH INSPECTION DATE: August 5, 2020

OBSERVATIONS

The Motorcross Borrow Pit was inspected by Peter Hays with the Division of Reclamation, Mining and Safety (Division/DRMS) as part of the Division's monitoring inspection program. Mr. Addison Halverson with SEMA Construction, Inc. was informed of the inspection, however was not present during the inspection.

The Motorcross Borrow Pit 111 permit application was approved by the Division on August 8, 2019 and issued on August 20, 2019. The site is approved for 28.30 total acres related to the North I-25 Express Lane project. The Division holds a reclamation bond in the amount of \$70,750.00.

Mining operations have not commenced at the site according to the Operator. The mining and reclamation activities were originally proposed to be completed in the fourth quarter of 2020. The site will be mined from north to south with topsoil stockpiles along the north and east permit boundaries. The maximum mining depth will be 55 feet and 1,216,440 cubic yards of material is anticipated to be removed from the site. Groundwater will not be encountered by the mining operation. Site access was prevented by the locked former track entrance gates off of the I-25 Frontage Road.

The approved post-mining land use is rangeland. All reclaimed slopes will be graded to 3H:1V or less. Topsoil will be replaced to an average depth of 12 inches. The site will be revegetated with a rangeland seed mixture.

The Division was unable to confirm the presence of the mine sign and boundary markers required by Rule 3.1.12 due to the lack of access.

Photographs taken during the inspection are attached. 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

Addison Halverson SEMA Construction, Inc. 7353 S Eagle St Centennial, CO 80112

Ec: Jared Ebert, DRMS

PHOTOGRAPHS



View of the locked gate off of the I-25 Frontage Road



View of the site from the track gate looking west



View of the site from the track gate looking northwest



View of the site from the track gate looking north