




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: Vick Borrow Pit	MINE/PROSPECTING ID#: M-2010-048	MINERAL: Borrow material for	COUNTY: Lincoln
INSPECTION TYPE: Aerial Inspection	INSPECTOR(S): Daniel Cunningham	INSP. DATE: September 11, 2020	INSP. TIME: 11:00
OPERATOR: Castle Rock Construction Company of Colorado	OPERATOR REPRESENTATIVE: Darren Janssen	TYPE OF OPERATION: 111 - Construction by Government Agency	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: Partial Bond	BOND AMOUNT: \$25,375.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: September 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>N</u>	(FN) FINANCIAL WARRANTY----- <u>Y</u>	(RD) ROADS----- <u>Y</u>
(HB) HYDROLOGIC BALANCE----- <u>N</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>Y</u>
(SM) SIGNS AND MARKERS----- <u>Y</u>	(SP) STORM WATER MGT PLAN---- <u>N</u>	(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----- <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

This was a routine monitoring inspection conducted at the Vick Borrow Pit by DRMS representative DJ Cunningham. The Darren Janssen was present during the inspection representing the Operator. This site is an active 111 permit with a total permit area of 10.15 acre, of which 10 acres has been disturbed to date. The site was not active at the time of the inspection and is has been in reclamation since 2011.

The site identification sign was posted at the mine entrance and the boundary was marked with a fence. Vegetation of the site has improved, however it is not ready for release at this time. In a previous inspection, Canadian thistle, a state listed noxious weed, was seen throughout the permit and was noted as a problem at the time. However, during this inspection the noxious weed has been treated and dozens of dead or dying plants were seen throughout the site.

The Division is hopeful about the site and feels that another good fall or early spring seeding may provide enough vegetation cover to allow the site to be recommended for release by the next inspection.

The current corporate suety in the amount of \$25,375.00 is considered adequate for reclamation.

PHOTOGRAPHS



Mine Site Entrance



Treated Weeds



Permit Facing East



Permit Facing West

Inspection Contact Address

Darren Janssen
Castle Rock Construction Company of Colorado, LLC
6374 S. Racine
Centennial, CO 80111

Enclosure

CC: