




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: Riverside Pit	MINE/PROSPECTING ID#: M-1976-056	MINERAL: Sand and gravel	COUNTY: Logan
INSPECTION TYPE: Preoperation Inspection	INSPECTOR(S): Brock Bowles	INSP. DATE: April 27, 2022	INSP. TIME: 12:00
OPERATOR: McAtee Construction Company	OPERATOR REPRESENTATIVE: Jeff Harms	TYPE OF OPERATION: 112c - Construction Regular Operation	
REASON FOR INSPECTION: Preoperation Inspection	BOND CALCULATION TYPE: None	BOND AMOUNT: \$175,000.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
WEATHER: Cloudy	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: May 3, 2022	

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>N</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---- <u>N</u>	(SF) PROCESSING FACILITIES----- <u>N</u>	(TS) TOPSOIL----- <u>N</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>N</u>	(FW) FISH & WILDLIFE----- <u>N</u>	(RV) REVEGETATION---- <u>N</u>
(SM) SIGNS AND MARKERS----- <u>N</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>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 inspection was conducted by Brock Bowles and Nikie Gagnon of the Division of Reclamation, Mining and Safety (Division). Jeff Harms of McAtee Construction (operator) was present during the inspection. The Riverside Pit is located about ½ mile east of Sterling. The site is an active 112c operation with 107.6 acres permitted and the post mining land use is industrial/commercial. The weather during the inspection was cloudy, warm and the ground was dry.

This inspection was conducted as part of the AM3 application process. The AM3 application was deemed complete on February 2, 2022 and the decision date is May 9, 2022. AM3 is proposing to add 8.42 acres to the permit boundary. The new area is located south of the asphalt batch plant and west of the Lowline Ditch. The area is covered in grasses and trees and no mining activity is currently taking place. The eastern/southern boundary of this area is the toe of the Lowline Ditch berm. The City of Sterling is planning to use the berm as part of their trail system and has the eastern/southern boundary well marked. The north and west sides of the new area are bordered by the mine and markers are not necessary for these sides. The area description in the AM3 application is consistent with the current conditions.

The current mining area was recently inspected in Aug 2021. A drive around the perimeter of the mine site confirmed that the site conditions were the same as reported in Aug 2021. Mining was complete in the West Pond and has begun in the north end of the East Pond.

PHOTOGRAPHS



Photo 1 – Amendment area facing southeast. Lowline Ditch Berm in background



Photo 2 – Amended area facing southwest

Inspection Contact Address

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