




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: Breeze Basin Sand & Gravel Pit	MINE/PROSPECTING ID#: M-2008-022	MINERAL: Sand and gravel	COUNTY: Moffat
INSPECTION TYPE: Monitoring	INSPECTOR(S): Zach Trujillo	INSP. DATE: May 12, 2022	INSP. TIME: 09:00
OPERATOR: Oldcastle SW Group, Inc. dba United Compai	OPERATOR REPRESENTATIVE: None	TYPE OF OPERATION: 112c - Construction Regular Operation	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE:	BOND AMOUNT: \$55,000.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
WEATHER: Windy	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: May 20, 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>Y</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>Y</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE----- <u>N</u>	(RV) REVEGETATION---- <u>N</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>Y</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 as part of the Colorado Division of Reclamation, Mining and Safety normal monitoring program. The Breeze Basin Sand and Gravel Pit is a 112c Permitted site that includes a total of 62 permitted acres of which approximately 30 acres has been disturbed by mining operations. The pit is 4 miles southeast of Craig Colorado and is accessed from highway 394. No representative of Oldcastle SW Group, Inc. dba United Companies was present during the inspection however they were notified ahead of time. Zach Trujillo of the Division conducted the inspection.

The Division currently holds a financial warranty amount of \$55,000 for this site. The bond increased in 2015 with the approval of SI-2. In an effort to ensure the Financial Warranty adequately reflects the current cost of fulfilling the requirements of the approved reclamation plan, the Division will be updating the reclamation cost estimate. You will be notified if the current bond is found insufficient. A copy of the staff calculations will be sent under separate cover.

Hydrologic Balance:

The excavated pit hold groundwater. The current pit area consists of a primary area with a finger that extends south from the south eastern end of the primary pit area. All water is maintained with the pit.



Excavated pit area.

Gen. Compliance With Mine Plan:

Excavated material has been stockpiled in the center of the affected area next to the pit. No equipment or facilities were on site at the time of the inspection.



Stockpiled material.

Reclamation Success:

Based on the 2021 Annual Report, no reclamation activities has occurred on site.

Sediment Control:

The affected area is surrounded by a containment berm to ensure surface runoff stays within the affected area footprint.

Signs and Markers:

The mine identification sign is located at the entrance of the permit boundary. All information for compliance with Rule 3.1.12 was present. North of the pit area along the Yampa River has undisturbed buffer zone along with a wetland area within the permitted area. These areas were marked off to ensure no disturbance occurs.



Mine identification sign.



Bermed area with disturbance boundary marker right of berm.

Topsoil:

Stockpiled topsoil was observed north of the pit. The pile was well vegetated and no issues were observed.

Inspection Contact Address

None
Oldcastle SW Group, Inc. dba United Companies
2273 River Road
Grand Junction, CO 81505

Enclosure

CC: Jason Musick