

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:		MINE/PROSPECTING ID#:	MINERAL:	COUNTY:
Mesa Gravel Pit		M-1982-036	Sand and gravel	Routt
INSPECTION TYPE:		INSPECTOR(S):	INSP. DATE:	INSP. TIME:
Monitoring		Tabetha Lynch	May 25, 2022	12:00
OPERATOR:		OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
Peabody Sage Creek Mining, LLC		Kevin Copeland	112c - Construction Regular Operation	
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REASON FOR INSPECTION:		BOND CALCULATION TYPE:	BOND AMOUNT:	
Normal I&E Program		Complete Bond	\$132,273.00	
DATE OF COMPLAINT:		POST INSP. CONTACTS:	JOINT INSP. AGENCY:	
NA		None	None	
WEATHER:	INSPECTOR'S SIGNATURE:		SIGNATURE DATE: June 9, 2022	
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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>Y</u>
(HB) HYDROLOGIC BALANCE <u>Y</u>	(BG) BACKFILL & GRADING <u>Y</u>	(EX) EXPLOSIVES <u>NA</u>
(PW) PROCESSING WASTE/TAILING NA	(SF) PROCESSING FACILITIES N	(TS) TOPSOIL <u>Y</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE <u>Y</u>	(RV) REVEGETATION <u>Y</u>
(SM) SIGNS AND MARKERS <u>Y</u>	(SP) STORM WATER MGT PLAN NA	(RS) RECL PLAN/COMP <u>Y</u>
(ES) OVERBURDEN/DEV. WASTE <u>N</u>	(SC) EROSION/SEDIMENTATION $\underline{\mathbf{Y}}$	(ST) STIPULATIONS <u>Y</u>
(AT) ACID OR TOXIC MATERIALS NA	(OD) OFF-SITE DAMAGE <u>NA</u>	

Y = Inspected / N = Not inspected / NA = Not applicable to this operation / PB = Problem cited / PV = Possible violation cited

PERMIT #: M-1982-036 INSPECTOR'S INITIALS: TNL INSPECTION DATE: May 25, 2022

OBSERVATIONS

This inspection was conducted as part of the Colorado Division of Reclamation, Mining and Safety normal monitoring program. The Mesa Gravel Pit is a 112c sand and gravel operation that consists of a total of 96.50 acres. It is located in Routt County approximately four miles southeast of Hayden Colorado. The pit is accessed via County Road 51B. Kevin Copeland represented the operator and accompanied Tabetha Lynch of the Division on the inspection.

The mine sign is located at the entrance of the permit boundary. Some boundary markers are in place. It is recommended that additional markers be installed to more clearly delineate the entire permit boundary. The mine identification sign and affected area boundary markers are in place and in compliance with Rule 3.1.12.

The site was inactive at the time of the inspection. This site is used on an as needed basis. It is noted that this operator is not approved for intermittent status. If this pit is generally used for less than 180 days a year, the operator should submit a technical revision to allow for intermittent use. No equipment was observed on site. Several stockpiles of both processed and unprocessed material are located within the pit floor. Stockpiles are 15-20 ft high. There is no excessive debris or trash on site. The slopes appeared to be stable. Topsoil appears to be stored in a berm along the western side of the active pit/pond areas. There are two reclaimed pond/wetland areas located on the northeast site. Reclaimed areas appear to be stable. Wildlife was observed utilizing the area.

The Division recommends that the operator start weed treatments a weather allows. Weed treatments should occur periodically throughout the active growing season since timing and effectiveness vary by species.

The next annual report is due June 22, 2022. The Division currently holds a financial warranty amount of \$132,273 for this site. The bond was last reviewed in 2017. In an effort to ensure the Financial Warranty adequately, reflects the actual 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. No problems or violations were noted during this inspection. Responses to this inspection report should be directed to: Tabetha Lynch at the Division of Reclamation, Mining and Safety. Mailing: DRMS Rm 215, 1001 E 62nd Ave, Denver CO 80216. Direct contact can be made by phone at 720-618-0860 or via email at tabetha.lynch@ state.co.us

PHOTOGRAPHS



Mine ID sign



Pit overview, looking north



North excavated pit looking north



South excavated pit looking south



Stockpile of processed material, approximately 15 ft high

Stockpile at east side of pit. Mostly covered in cheatgrass

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<u>Inspection Contact Address</u> Mirdanda Kawcak Peabody Sage Creek Mining, LLC 29515 RCR27 Oak Creek, CO 80467

Enclosure

EC: Jason Musick, Senior EPS, DRMS admin