




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: Section 20 Mine	MINE/PROSPECTING ID#: M-2022-004	MINERAL: Overburden and sand	COUNTY: Weld
INSPECTION TYPE: Monitoring	INSPECTOR(S): Peter Hays	INSP. DATE: June 22, 2022	INSP. TIME: 10:00
OPERATOR: Jalisco International, Inc.	OPERATOR REPRESENTATIVE: None	TYPE OF OPERATION: 111 - Construction by Government Agency	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE:	BOND AMOUNT: \$75,000.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: July 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>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>Y</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

The Section 20 (111) Mine was observed by Peter Hays with the Division of Reclamation, Mining and Safety following a meeting for the Section 20 Gravel Mine application, M-2022-001, which is currently under review by the Division.

The Construction Materials Special 111 Operation Reclamation Permit application was received by the Division on January 26, 2022. The application was deemed complete on February 17, 2022. The application was approved by the Division on March 4, 2022. The Division issued the permit on March 16, 2022.

The 111 special operation permit is approved for a 29.92 acre site with 22.45 acres of mining disturbance. The remaining acreage will be utilized as a topsoil stockpile area and the access road. The site is located south of WCR 44 and east of WCR 60 near Gilcrest, CO.

The site was active during the inspection. The site was observed from Weld County Roads 29 and 44. An excavator was loading haul trucks with material and the trucks were observed leaving the site.

The proposed post-mining land use is developed water resource. The perimeter slopes of the excavation will be mined and reclaimed at the final 3H:1V grade. Topsoil will be replaced at a depth of 12 inches above the high water elevation. The site will be revegetated with the Weld County upland seed mixture and mulched with 2 tons of straw per acre.

No photographs were taken during the inspection. If you need additional information or have any questions, please contact me at the 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

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