




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: Tellier Gravel Pit	MINE/PROSPECTING ID#: M-1998-058	MINERAL: Sand and gravel and material for construc	COUNTY: Routt
INSPECTION TYPE: Monitoring	INSPECTOR(S): Tabetha Lynch	INSP. DATE: July 28, 2022	INSP. TIME: 13:00
OPERATOR: Oldcastle SW Group, Inc. dba United Compa	OPERATOR REPRESENTATIVE: Todd Clark	TYPE OF OPERATION: 112c - Construction Regular Operation	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: Complete Bond	BOND AMOUNT: \$80,000.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: August 26, 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>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---- <u>Y</u>	(SF) PROCESSING FACILITIES----- <u>Y</u>	(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---- <u>NA</u>	(RS) RECL PLAN/COMP-- <u>N</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>N</u>	(SC) EROSION/SEDIMENTATION--- <u>Y</u>	(ST) STIPULATIONS----- <u>NA</u>
(AT) ACID OR TOXIC MATERIALS----- <u>NA</u>	(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

OBSERVATIONS

This inspection was conducted as part of the Colorado Division of Reclamation, Mining and Safety normal monitoring program. The Tellier Gravel Pit is a 112c sand and gravel operation that consists of 25 acres. Todd Clark represented the operator and accompanied Tabetha Lynch of the Division on the inspection. The site is located in Routt County approximately four mile east of Milner, Colorado and is accessed from Routt County Road 33A.

The mine identification sign and affected area boundary markers are in place and in compliance with Rule 3.1.12. The mine sign was located at the main entrance to the Tellier property. The boundary is delineated by a fence.

The north pit is divided from the south pit by a pipeline that has a buffer. The north pit was mined out first and has been used for excess material stockpiling. The most recent mining occurred in the south pit. The site was not active at the time of the inspection. The scale, scale house, and road that has both dirt and asphalt sections are currently in the reclamation plan to be removed.

It was indicated that this site has completed mining and has begun final reclamation. One pile of product was remaining on site. The other piles were identified as being for reclamation. Slopes appear to have been graded to a 3:1 and 4:1. Both the north and south pit floors will require topsoil.

Compacted areas such as the pit floors and any roads to be removed will need to be ripped prior to topsoil replacement. In the north pit there is a topsoil stockpiles that acts as a visual berm. The other topsoil pile is to the west of the south pit. Some weeds were observed however it was indicated that they had been sprayed twice this year.

The Division currently holds a financial warranty amount of \$80,000 for this site. The bond was has not been increased since the permit issuance in 1998. 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



Pond at edge of South pit



Pit floor, product stockpile and reclamation material pile



Reclaimed slope, recently sprayed for weeds



Stockpile material in South pit

Inspection Contact Address

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Oldcastle SW Group, Inc. dba United Companies
2273 River Road
Grand Junction, CO 81505

Enclosure

Update reclamation cost estimate