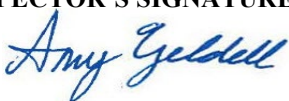




MINERALS PROGRAM INSPECTION REPORT
PHONE: (303) 866-3567

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: White River S & G Pit	MINE/PROSPECTING ID#: M-1991-009	MINERAL: Gravel	COUNTY: Rio Blanco
INSPECTION TYPE: Surety-Related Inspection	WEATHER: Windy	INSP. DATE: November 2, 2022	INSP. TIME: 10:20
OPERATOR: White River Aggregates, Inc.	OPERATOR REPRESENTATIVE: Kent Borchard	TYPE OF OPERATION: 110c - Construction Limited Impact	
REASON FOR INSPECTION: Surety Related	BOND CALCULATION TYPE: Complete Bond	BOND AMOUNT: \$33,814.20	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
INSPECTOR(S): Amy Yeldell	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: November 4, 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>NA</u>	(SF) PROCESSING FACILITIES----- <u>NA</u>	(TS) TOPSOIL----- <u>NA</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>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>Y</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 in response to the Succession of Operator Application (SO-2). Amy Yeldell of the Colorado Division of Reclamation, Mining and Safety (Division) conducted the inspection. The White River S & G Pit is a 110c gravel pit that includes a total of 6.7 acres. The site located in approximately 1.5 miles east of Meeker Colorado. Kent Borchard the landowner was present for the inspection.

Significant reclamation progress has been made since the Division's last inspection on May 24, 2022. All mining related debris has been removed from the site and only equipment remains on site. All highwall slopes have been properly graded to a 2H: 1V or less and topsoil has been reapplied. Seeding has not yet occurred and is scheduled for this spring. The misc. stockpiles on the pit floor have all been graded out flat and are stabilized with remaining gravel. There is a drainage ditch along the east side of the pit conveying stormwater from CR 8 through the pit to a sediment pond on the southeast corner. A small berm has been left along the western edge of the pit floor to create a bowl, preventing run-off from going directly into the river adjacent to the permit.

The incompleteness response received by the Division on September 27, 2022 addresses all of the remaining SO-2 application requirements. Only posting of the required financial warranty remains. The Division currently requires a financial warranty amount of \$33,814.20 for this site. 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 has updated the reclamation cost estimate. Actual site liability is estimated to be approximately 20k. The current permitted may request a Surety Reduction prior to the transfer. Otherwise the Prospective Operator will have to post the current bond amount of \$34K then request a reduction after the permit has been transferred. Lastly, after the approval of SO-2 the Operator may submit an amendment application to change the post mining land use.

Responses to this inspection report should be directed to: Amy Yeldell at the Division of Reclamation, Mining and Safety, Room 215, 1001 E 62nd Ave, Denver, CO 80216. Direct contact can be made by phone at 303-866-3567 Ext 8183 or via email at amy.yeldell@state.co.us

Inspection Contact Address

Kent Borchard
White River Aggregates, Inc.
1107 E. Victory Way
Craig, CO 81625

Enclosure: Reclamation Cost Estimate Summary

CC:

Travis Marshall, Senior EPS, Grand Junction DRMS
Kent Borchard, Landowner

PHOTOGRAPHS





