




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: Rocky Flats Pit	MINE/PROSPECTING ID#: M-1987-113	MINERAL: Clay, sand, gravel	COUNTY: Jefferson
INSPECTION TYPE: Monitoring	WEATHER: Windy	INSP. DATE: December 19, 2022	INSP. TIME: 13:00
OPERATOR: Bestway Concrete Company	OPERATOR REPRESENTATIVE: Chris Oestreich	TYPE OF OPERATION: 112c - Construction Regular Operation	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE:	BOND AMOUNT: \$551,431.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
INSPECTOR(S): Eric Scott	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: December 22, 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>NA</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>NA</u>	(RV) REVEGETATION---- <u>NA</u>
(SM) SIGNS AND MARKERS----- <u>Y</u>	(SP) STORM WATER MGT PLAN---- <u>NA</u>	(RS) RECL PLAN/COMP-- <u>NA</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>NA</u>	(SC) EROSION/SEDIMENTATION--- <u>NA</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

The Rocky Flats Pit was inspected by Eric Scott with the Division of Reclamation Mining and Safety (DRMS) as part of the routine monitoring inspection program. The site was last inspected in February of 2019. Mr. Chris Oestreich with Burnco Colorado accompanied DRMS for the inspection.

The site is currently permitted for 95.07 acres, although it should be noted that the easternmost portion of the site cannot be mined at this time due to sand and gravel rights ownership issues. The site identification sign and boundary markers were present as required by Rule 3.1.12 (Photo 1). Wind was high during the inspection, but had not yet reached the level of 35 mph sustained of sustained wind which would trigger processing operations shut-down as required by the air permit.

The Rocky Flats Pit is mined for sand and gravel and is located immediately east and adjacent to the Lakewood Brick and Tile Company Church Pit (M1979-045). An agreement between Bestway Concrete (Burnco) and Lakewood Brick exists to allow the joint operations currently taking place at the site.

Mining is currently taking place in the north end of a large cell that makes up the eastern portion of the site, with material being processed and stockpiled near the center and south center of the site. A concrete plant and concrete recycling area is also located in the center of the site along the common permit boundary.

No site or operational compliance issues were observed during this inspection, however, the operator/permittee should consider reviewing the permit and revising as needed the mining and reclamation plans to make sure the permit is in full compliance as operations progress. Weed control efforts should also be maintained on all stockpiles and vegetated areas of the permit.

Inspection Contact Address

Chris Oestreich
Burnco Colorado
10100 Dallas St
Henderson, CO 80640

PHOTOGRAPHS



Photo 1 – site identification sign with all operations permits listed, including DRMS



Photo 2 – SE corner of operational mining cell. Water in photo is a process water pond - no groundwater has been exposed at this site.



Photo 3 – NW corner of large operational cell on east side of site showing current west and north highwalls.

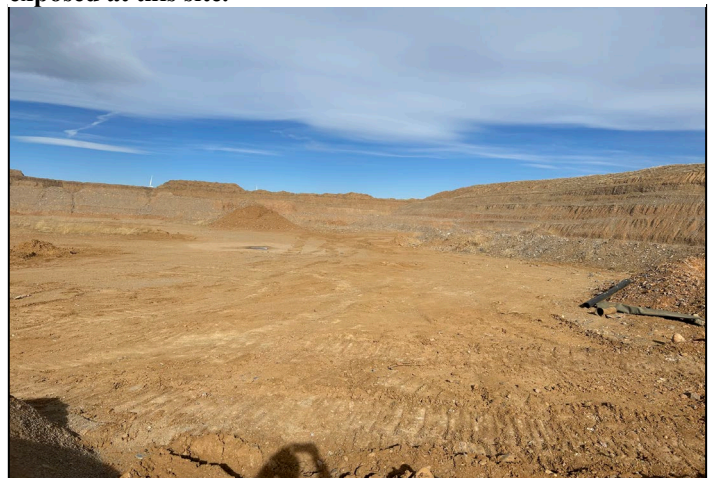


Photo 4 – NE corner of large operational cell on east side of site showing current north and east highwalls.