




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: Wattenberg Disturbance Reclamation	MINE/PROSPECTING ID#: M-2022-021	MINERAL: Reclamation only pe	COUNTY: Weld
INSPECTION TYPE: Monitoring	WEATHER: Clear	INSP. DATE: February 21, 2023	INSP. TIME: 10:00
OPERATOR: Aggregate Industries - WCR, Inc.	OPERATOR REPRESENTATIVE: Wyatt Webster	TYPE OF OPERATION: 110c - Construction Limited Impact	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE:	BOND AMOUNT: \$1,911.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
INSPECTOR(S): Peter Hays	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: February 22, 2023	

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>N</u>
(HB) HYDROLOGIC BALANCE----- <u>N</u>	(BG) BACKFILL & GRADING----- <u>Y</u>	(EX) EXPLOSIVES----- <u>N</u>
(PW) PROCESSING WASTE/TAILING---- <u>N</u>	(SF) PROCESSING FACILITIES----- <u>N</u>	(TS) TOPSOIL----- <u>Y</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>Y</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 Wattenberg Disturbance Reclamation site was inspected by Peter Hays with the Division of Reclamation, Mining and Safety (Division/DRMS) as required by the Transfer of Permit and Succession of Operators (SO1) process and Rule 1.12. The Operator was informed of the inspection, but was not present during the inspection.

On January 23, 2023, Holcim – WCR, Inc. submitted a Transfer of Permit and Succession of Operators (SO1) Application Form. Holcim provided a replacement Financial Warranty for the same dollar amount maintained by the previous operator, Aggregate Industries – WCR, Inc. (AI), in the amount of \$1,911.00.

On February 1, 2023, the Division issued an adequacy review letter for the SO application. The Division is awaiting a response to the letter from the Operator.

The site is a 110 construction limited impact operation permitted for 1.5 acres. The permit was issued by the Division on August 25, 2022 as a “reclamation only” permit. The site was inactive at the time of the inspection. The Division conducted a complete monitoring inspection of the site on December 20, 2022. See the December inspection report for additional information regarding the status of the site.

The Division is required to recalculate the reclamation bond amount as part of the SO process. The Division’s review of the financial warranty determined the current financial warranty is adequate to reclaim the site based on the observations from this inspection. No additional financial warranty is required to be posted by the Operator for SO1.

Photographs taken during the inspection are attached. 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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Ec: Jared Ebert, DRMS

PHOTOGRAPHS



Wattenberg Disturbance mine sign



View of the site from the south side looking north