




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: Parcel 122 - Resource Development Project	MINE/PROSPECTING ID#: M-2015-033	MINERAL: Gravel and sand	COUNTY: Weld
INSPECTION TYPE: Monitoring	WEATHER: Clear	INSP. DATE: April 27, 2023	INSP. TIME: 09:30
OPERATOR: Raptor Materials LLC	OPERATOR REPRESENTATIVE: Garrett Varra	TYPE OF OPERATION: 112c - Construction Regular Operation	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: None	BOND AMOUNT: \$118,575.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
INSPECTOR(S): Eric Scott	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: April 27, 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>NA</u>	(RD) ROADS----- <u>NA</u>
(HB) HYDROLOGIC BALANCE----- <u>NA</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>NA</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>Y</u>	

Y = Inspected / N = Not inspected / NA = Not applicable to this operation / PB = Problem cited / PV = Possible violation cited

OBSERVATIONS

This acreage release inspection was conducted for the Parcel 122 Resource Development site, revision AR1, by Eric Scott with the Division of Reclamation, Mining and Safety (Division) as part of the Division's routine inspection program. Permittee representative, Mr. Garrett Varra with Raptor Materials L.L.C., met the Division at the site at 09:30 for the inspection.

AR1 was submitted to the Division on March 1, 2023. DRMS sent the appropriate release notifications on March 6, 2023. To-date, no comments or objections have been received by DRMS with respect to this partial release request. AR1 submitted by Raptor Materials requests the release of 0.92 unaffected acres adjacent to the north, east, and west sides of an existing residential property located within the larger permit area as shown on the submitted map. This existing residence is accessed from the south side of WCR 28 approximately $\frac{3}{4}$ mile east of Hwy 19. Mr. Varra stated that this unaffected area was part of a land-swap agreement for a permanent easement across the property access road. The 0.92 unaffected acres will be added to the existing residential parcel after the release from the reclamation permit is approved.

DRMS walked the perimeter of the area to be released and confirmed that it has been unaffected by the surrounding mining activity. DRMS will approve the release of the 0.92 acres as requested. The release will be final when the 30 day appeal period from the decision date has passed if no objections are received by the Division. DRMS also noted that the gas/oil facility located immediately south of this residential property has recently been removed, and this area was in the process of being reclaimed.

Photographs taken during the inspection are attached.

Inspection Contact Address

Garrett Varra
Raptor Materials LLC
8120 Gage Street
Frederick, CO 80516

PHOTOGRAPHS



Photo 1 – AR1 release area north of residence looking SE.



Photo 2 – East side of AR1 release area looking south. N-S permit boundary is between concrete ditch and utility poles.



Photo 3 – South end of AR1 release area looking east. New permit boundary is immediately south of concrete silo pad. Disturbed area on right side of photo is reclamation from recently removed oil/gas facility.



Photo 4 – SW corner of AR1 release area looking north. Permit boundary is on west side of access road.