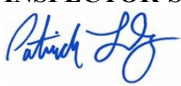




MINERALS PROGRAM INSPECTION REPORT
PHONE: (303) 866-3567

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: Perry Pit	MINE/PROSPECTING ID#: M-1990-098	MINERAL: Sand and gravel	COUNTY: Weld
INSPECTION TYPE: Surety-Related Inspection	WEATHER: Clear	INSP. DATE: January 14, 2025	INSP. TIME: 11:00
OPERATOR: Northern Colorado Constructors	OPERATOR REPRESENTATIVE: Chris Zadel and JC York	TYPE OF OPERATION: 112c - Construction Regular Operation	
REASON FOR INSPECTION: Surety Related	BOND CALCULATION TYPE: Complete Bond	BOND AMOUNT: \$313,987.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
INSPECTOR(S): Patrick Lennberg	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: January 22, 2025	

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>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>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>N</u>	(ST) STIPULATIONS----- <u>Y</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 Perry Pit (site) was inspected by Patrick Lennberg with the Division of Reclamation, Mining and Safety (Division/DRMS). The inspection was completed as part of a surety reduction request (SR-4), submitted in accordance with Rule 4.14, received by the Division on January 2, 2025. The site was previously inspected by the Division on November 30, 2021 as part of the Division's routine monitoring program. Chris Zadel representing Northern Colorado Constructors, Inc., the Permittee/Operator, and JC York, J&T Consulting, accompanied me during the inspection. The weather was clear and cold.

The site is located immediately east of Wattenberg, CO and approximately 3 miles north-northwest of Brighton, CO in Weld County. The site is accessed off Co Rd 6 about 0.6 miles west of the intersection of Co Rd 6 and US-85. The site is a 118-acre construction materials site. The approved post-mining use of the permit area is developed water resources. The site was not active at the time of inspection and the site is in final reclamation. The Division of Water Resources (SEO) originally approved the slurry wall leak test on June 9, 2006. The slurry wall was breached at two locations during the 2013 flood event. The SEO approved the repaired slurry wall on December 17, 2014.

The Division sent notice of the surety reduction request to the Weld County Commissioners, Weld County Planner, the West Adams Soil Conservation District, Division of Water Resources (DWR) and the landowner. The Division received a comment letter from DWR, which indicated they had no concerns on the request.

The surety reduction request is to reduce the bond amount to \$39,457.00, a reduction of \$274,530.00 from the currently held amount of \$313,987.00. Since the last inspection the remaining topsoil stockpile has been removed and spillway maintenance has been completed. The only remaining items for the site are re-seeding and weed control as vegetation becomes established over 8.43-acres. The Division estimates this amount is sufficient to reclaim the remaining areas as outlined in the release request. Therefore, the surety reduction request (SR-4) for the Perry Pit will be approved. Notice of the Division's decision regarding the reduction request will be sent under a separate cover letter.

Photographs taken during the inspection are attached.

Please contact Patrick Lennberg by email at patrick.lennberg@state.co.us if you have any questions regarding this report.

Inspection Contact Address

Chris Zadel
Northern Colorado Constructors
9075 Weld County Road 10
Fort Lupton, CO 80621

cc: Jared Ebert, DRMS

ec: Chris Zadel, NCCI, chrisz@nccconstructors.com
JC York, JT Consulting, jcyork@j-tconsulting.com

PHOTOGRAPHS



Photo 1: Mine sign at the primary mine entrance



Photo 2: Spillway located in near the SE corner of reservoir



Photo 3: Reservoir filled near capacity



Photo 4: Area along east side of reservoir recently drill seeded



Photo 5: Another area along east side of reservoir recently drill seeded



Photo 6: Area along west side of reservoir recently drill seeded



Photo 7: Another area along west side of reservoir recently drill seeded



Photo 8: Area near the primary mine entrance recently drill seeded