




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 (general) and sand gravel	COUNTY: Jefferson
INSPECTION TYPE: Preoperation Inspection	WEATHER: Clear	INSP. DATE: May 20, 2025	INSP. TIME: 10:00
OPERATOR: BURNCO Colorado, LLC	OPERATOR REPRESENTATIVE: Joel Balduc	TYPE OF OPERATION: 112c - Construction Regular Operation	
REASON FOR INSPECTION: Preoperation Inspection	BOND CALCULATION TYPE: Complete Bond	BOND AMOUNT: \$3,255,209.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
INSPECTOR(S): Ben Hammar	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: July 8, 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>NA</u>	(EX) EXPLOSIVES----- <u>NA</u>
(PW) PROCESSING WASTE/TAILING---- <u>NA</u>	(SF) PROCESSING FACILITIES----- <u>NA</u>	(TS) TOPSOIL----- <u>Y</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>Y</u>	(ST) STIPULATIONS----- <u>NA</u>

(AT) ACID OR TOXIC MATERIALS----- NA (OD) OFF-SITE DAMAGE-----NA

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

OBSERVATIONS

This inspection was conducted by the Division as a preoperation inspection related to a recently submitted amendment of the Rocky Flats Pit, AM1. This inspection was performed by Ben Hammar of the Division, who was accompanied by Joel Balduc of BURNCO Colorado. The Church Pit is a 95.4 acre mixed construction materials operation located approximately 7.25 miles north of Golden, CO. The weather was clear at the time of inspection.

AM1 is planned to modify the existing affected lands boundary to reflect current conditions. This update was reflected clearly by their newly placed site boundaries, which were represented by pvc pipe markers. The public notice sign is adequately posted at the entrance of the Rocky Flats Pit as well.

No significant changes were observed to operations since the inspection performed by the Division in September of last year. A large fines pile is located along the southern boundary of the site. A processing plant and associated stockpiles are located at the center of the site along the new western boundary that borders the Church Pit. No evidence of sediment runoff was observed during this inspection.

No significant impacts to the local hydrologic balance were observed during this inspection. Standing water was observed within the area north of the fines stockpiles, however this was contributed to the recent rainfall which occurred in Jefferson County.

Currently the Division holds a bond of \$3,255,210 for this site. Due to the nature of AM1, this bond is subject to significant change resulting from the acreage expansion requested by the operator. As such, the bond total will be updated during the course of the adequacy review process. No bond update will be issued as a direct consequence of this inspection.

Inspection Contact Address

Joel Balduc
BURNCO Colorado, LLC
1120 W 122nd Ave.
Westminster, CO 80234

Enclosure

CC:

PHOTOGRAPHS



Photo 1: Posted amendment notice sign at the entrance to the pit.



Photo 2: Posted pvc boundary marker, located near the main access road.



Photo 3: Boundary marker located near the entrance to the Church Pit.