




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: Pinon Mine	MINE/PROSPECTING ID#: M-1997-094	MINERAL: Stone	COUNTY: Pueblo
INSPECTION TYPE: Monitoring	INSPECTOR(S): Patrick Lennberg	INSP. DATE: July 14, 2020	INSP. TIME: 13:50
OPERATOR: Siloam Stone, Inc.	OPERATOR REPRESENTATIVE: Matt Mueller	TYPE OF OPERATION: 110c - Construction Limited Impact	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: Complete Bond	BOND AMOUNT: \$8,300.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
WEATHER: Cloudy	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: July 30, 2020	

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>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 Pinon Mine was inspected by Patrick Lennberg with the Division of Reclamation, Mining and Safety (Division/DRMS). The inspection was completed as part of the Division's routine monitoring inspection program. The site was previously inspected by the Division on November 13, 2015 as part of the Division's routine monitoring. Matt Mueller with Siloam Stone, Inc., the Operator, accompanied me during the inspection. The weather was partly cloudy and warm.

The Pinon Mine is located in Pueblo County approximately 20 miles southwest of Pueblo, Colorado. The mine is a 110 construction materials permit for 6.3 acres. The primary commodity that was mined at the site was decorative sandstone. The approved post-mining land use is rangeland. The mine site was surrounded by the following land uses: industrial/commercial, mining, rural residential and rangeland. The Pinon Mine is located within the permit boundary of the 112c Bedrock Mine #1 (M1997-086), also operated by Siloam Stone, and is immediately west of the 110c Siloam Mine (M1977-326) operated by General Shale. The two operators have a working relationship where they operate and stockpile materials on each other's permit areas. A mine sign was observed as required by Rule 3.1.12. The Division recommended relocating the mine sign to the main entrance with the other mine signs.

The mine was not active at the time of inspection. However, the permit area is being used for a variety of purposes related to the Bedrock Mine #1. There are pallets of product that are being stored in the permit area, various haul roads crisscross the permit, and there are stockpiles of overburden and topsoil on the permit area. The mining of the permit area was completed a while ago and the affected land was reclaimed with only seeding remaining. There was plant growth on the overburden and topsoil stockpiles, and throughout the rest of the affected lands. The growth in the affected area and on stockpiles appears to be volunteer vegetation, comprised of annual weeds, and native vegetation. The growth on the stockpiles is sufficient to prevent wind and water erosion.

The Division evaluated the financial warranty and determined the current bond amount held by the Division is adequate at this time. However, the Operator should be aware that there will be a bond increase during the next inspection unless revegetation activities begin.

Photographs taken during the inspection are attached.

Please contact Patrick Lennberg (303)866-3567 ext. 8114 or email at patrick.lennberg@state.co.us if you have any questions regarding this report.

Inspection Contact Address

Matt Mueller
Siloam Stone, Inc.
1360 Rudd Ave
Canon City, CO 81212

cc: Jared Ebert, DRMS

ec: Matt Mueller, Siloam Stone, Inc., siloam@siloamstone.com
Steve O'Brian, Environment Inc., Environment-inc@outdrs.net

PHOTOGRAPHS



Photo 1: Mine sign at entrance to mine site



Photo 2: Looking east across the permit area, topsoil stockpile yellow arrow



Photo 3: Looking southwest across the permit area, topsoil stockpile



Photo 4: Pre-law stockpile located immediately outside the permit boundary