




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: Allen Pit	MINE/PROSPECTING ID#: M-2002-094	MINERAL: Gravel	COUNTY: Montrose
INSPECTION TYPE: Monitoring	INSPECTOR(S): Dustin Czapla	INSP. DATE: June 23, 2022	INSP. TIME: 13:40
OPERATOR: Hank Williams, Inc. dba Williams Construction Contractors	OPERATOR REPRESENTATIVE: None	TYPE OF OPERATION: 112c - Construction Regular Operation	

REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: Complete Bond	BOND AMOUNT: \$72,400.00
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: June 29, 2022

The following inspection topics were identified as having Problems or Possible Violations. OPERATORS SHOULD READ THE FOLLOWING PAGES CAREFULLY IN ORDER TO ASSURE COMPLIANCE WITH THE TERMS OF THE PERMIT AND APPLICABLE RULES AND REGULATIONS. If a Possible Violation is indicated, you will be notified under separate cover as to when the Mined Land Reclamation Board will consider possible enforcement action.

INSPECTION TOPIC: General Compliance With Mine Plan

PROBLEM/POSSIBLE VIOLATION: Problem: Mining is not occurring in accordance with the approved Mine Plan. The operation has mined through the north permit boundary daylighting the pit to the adjacent Angie Pit (M-2000-049).

CORRECTIVE ACTIONS: Submit a Technical Revision to the permit to address the change to the Mine Plan and to update the final Reclamation Plan for the site.

CORRECTIVE ACTION DUE DATE: 9/30/22

OBSERVATIONS

This inspection was conducted as part of the Division of Reclamation, Mining and Safety's (Division) normal monitoring program. A representative for the Operator was not present. Photographs are included with this report in order to illustrate some of the conditions observed.

The Allen Pit is located approximately 1.5 miles southwest of Redvale and accessed from 37 Road. The site is a 112c operation that includes a total of 51.5 permitted acres. The Division currently holds a financial warranty amount of \$72,400.00 for this site.

Adequate mine identification signage was noted at the entrance to the site.

The affected area was marked by fencing and posts that were clearly visible and adequate to delineate the affected area boundary.

A scale and scalehouse are located near the entrance to the site. Topsoil stockpiles are located on the south side of the pit.

The permit was transferred to Hank Williams, Inc. in January 2015. During the Division's May 2019 inspection the operator stated that they were pursuing an agreement with the adjacent landowner that would allow the highwall separating the north end of the Allen Pit and the south end of the adjacent Angie Pit (M-2000-049) to be mined out in order to combine the two pits, both of which are operated by the same Operator. The currently approved Reclamation Plan requires that the highwall be backfilled to 2.5H:1V. **The Operator will need to submit a Technical Revision for the permit in order to address this change to the Mine Plan and associated change to the Reclamation Plan. This has been noted as a problem.**

The site was active during this inspection.

No other problems or violations were noted during this inspection.

Responses to this inspection report should be directed to Dustin Czapla at the Division of Reclamation, Mining and Safety, 1313 Sherman Street Room 215, Denver, Colorado, 80203, phone number (303) 866-3567, ext. 8188.



GENERAL INSPECTION TOPICS

The following list identifies the environmental and permit parameters inspected and gives a categorical evaluation of each

(AR) RECORDS----- <u>Y</u>	(FN) FINANCIAL WARRANTY----- <u>N</u>	(RD) ROADS----- <u>N</u>
(HB) HYDROLOGIC BALANCE----- <u>Y</u>	(BG) BACKFILL & GRADING----- <u>N</u>	(EX) EXPLOSIVES----- <u>N</u>
(PW) PROCESSING WASTE/TAILING---- <u>N</u>	(SF) PROCESSING FACILITIES----- <u>N</u>	(TS) TOPSOIL----- <u>N</u>
(MP) GENL MINE PLAN COMPLIANCE- PB	(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>Y</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

Inspection Contact Address

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