




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: Ula Pit	MINE/PROSPECTING ID#: M-1991-083	MINERAL: Gravel	COUNTY: Custer
INSPECTION TYPE: Monitoring	WEATHER: Windy	INSP. DATE: November 9, 2022	INSP. TIME: 13:00
OPERATOR: Seifert Construction dba Seifert Enterprises, I	OPERATOR REPRESENTATIVE: Eric Seifert	TYPE OF OPERATION: 112c - Construction Regular Operation	

REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: Partial Bond	BOND AMOUNT: \$56,000.00
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None
INSPECTOR(S): Eric Scott	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: November 10, 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: Gen. Compliance With Mine Plan

PROBLEM/POSSIBLE VIOLATION: Problem: The current mine plan needs to be updated and clarified pursuant to C.R.S. 34-32.5-112 (1)(c)(VI). The operator must provide sufficient information to describe or identify how the operator intends to conduct the operation. TR1 Approved in February of 2020 amended the mining plan to include a working high wall 400' long and 10' high, however the working high wall observed during this inspection was both higher (approx. 20-25') and longer (approx. 700') than is currently approved.

CORRECTIVE ACTIONS: The operator shall submit a Technical Revision, with the required \$216 revision fee, to update and clarify the current approved mine plan to reflect the increased height and length of the working high wall present on-site. The operator may also provide evidence that the high wall observed during this inspection has been reduced to the 400' long and 10' high condition currently approved by the corrective action date.

CORRECTIVE ACTION DUE DATE: 1/31/23

OBSERVATIONS

This was a routine monitoring inspection conducted by Eric Scott of the Division of Reclamation Mining and Safety (DRMS) of the Ula Pit, a 40 acre, 112c permit operated by Seifert Construction. Permittee representative Eric Seifert accompanied DRMS during the inspection. The Ula Pit entrance/access road is located approximately 5 miles west of Westcliff on the north side of Hermit Road (CR 160). The site was not active at the time of this inspection.

The site identification sign was present (photo 1), and the permit boundary is defined by existing fencing. The site is currently permitted for a maximum allowable disturbed area of 15 acres. Based on this inspection and a review of available aerial photography only about 11 acres of the 40 acre permit have been affected.

As stated on the first page of this report, the currently approved mining plan and reclamation bond allows for a working highwall of 400' long by 10' high. However, based on this inspection, the existing highwall exceeds both of these dimensions (approx. 700' long and 20-25' high). (photos 2-4)

This will require the submittal of a Technical Revision to the mining plan to reflect the increased height and length of the working high wall present on-site. The operator may also provide evidence that the high wall observed during this inspection has been reduced to the 400' long and 10' high dimensions currently approved by the corrective action date.

This Technical Revision, or proof that the highwall has been reduced to the approved dimensions, should be submitted to DRMS no later than the corrective action due date specified of 1/31/23.

PHOTOGRAPHS



Photo 1 – Site Identification Sign at access road on N side of CR 160



Photo 2– Concrete pile to be recycled as approved in TR1 in north center of site.



Photos 3 and 4 - Working face high wall on west end of affected area is larger than the currently approved 400' long by 10' high.



Photo 4

GENERAL INSPECTION TOPICS

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

(AR) RECORDS-----	<u>NA</u>	(FN) FINANCIAL WARRANTY-----	<u>Y</u>	(RD) ROADS-----	<u>NA</u>
(HB) HYDROLOGIC BALANCE-----	<u>NA</u>	(BG) BACKFILL & GRADING-----	<u>Y</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>PB</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>NA</u>	(ST) STIPULATIONS-----	<u>NA</u>
(AT) ACID OR TOXIC MATERIALS-----	<u>NA</u>	(OD) OFF-SITE DAMAGE-----	<u>NA</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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Enclosure

CC: