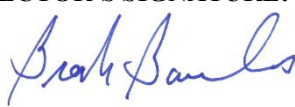




**MINERALS PROGRAM INSPECTION REPORT**  
**PHONE: (303) 866-3567**

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.

<b>MINE NAME:</b> Mooney Hills Permit	<b>MINE/PROSPECTING ID#:</b> M-2007-007	<b>MINERAL:</b> Aggregate	<b>COUNTY:</b> Las Animas
<b>INSPECTION TYPE:</b> Monitoring	<b>WEATHER:</b> Clear	<b>INSP. DATE:</b> April 19, 2023	<b>INSP. TIME:</b> 12:00
<b>OPERATOR:</b> All-Rite Paving & Redi-Mix, Inc.	<b>OPERATOR REPRESENTATIVE:</b> Jodi Schreiber	<b>TYPE OF OPERATION:</b> 110c - Construction Limited Impact	
<b>REASON FOR INSPECTION:</b> Normal I&E Program	<b>BOND CALCULATION TYPE:</b> None	<b>BOND AMOUNT:</b> \$25,724.00	
<b>DATE OF COMPLAINT:</b> NA	<b>POST INSP. CONTACTS:</b> None	<b>JOINT INSP. AGENCY:</b> None	
<b>INSPECTOR(S):</b> Brock Bowles	<b>INSPECTOR'S SIGNATURE:</b> 	<b>SIGNATURE DATE:</b> May 2, 2023	

**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>N</u>	(FN) FINANCIAL WARRANTY----- <u>N</u>	(RD) ROADS----- <u>N</u>
(HB) HYDROLOGIC BALANCE----- <u>N</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- <u>N</u>	(FW) FISH & WILDLIFE----- <u>N</u>	(RV) REVEGETATION---- <u>N</u>
(SM) SIGNS AND MARKERS----- <u>N</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>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**

This routine monitoring inspection was conducted by Brock Bowles of the Division of Reclamation, Mining and Safety (Division). Jodi Schreiber of All-Rite Paving & Redi Mix (Operator) was present for the inspection. The weather during the inspection was sunny, warm and windy. The ground was dry.

The mine entrance sign was in place at the entrance to the mine. No mining activity was taking place during the inspection. Several stock piles were located around the site and each was labeled with its product name (photo 1).

The current mining operation is in top of the plateau. Topsoil has been removed in front of the highwall (photo 2) and stored in various places around the working area. The top layer of the plateau is being removed in about 12 foot layers. There is no actual pit that can retain water.

The permit boundary markers were in place on the northern, southern and eastern sides of the mine area. The western boundary is shared with the Mooney Altura Pit, M-2010-012, and the boundary was not as well defined in this area. This issue is not really a concern because both pits are operated by All Rite Paving and the proposed AM1 expansion of the Mooney Altura Pit will fully incorporate the Mooney Hills permit area.

No bond calculation was conducted as part of this inspection. The Mooney Hills Pit will be incorporated into the Mooney Altura Pit which will have a new reclamation bond calculation done as part of the AM1 process.

When the Mooney Altura Pit AM1 application is approved, the Mooney Hills Pit will then be double bonded. The operator is advised to submit a bond release request within 60 days of this inspection report for the Mooney Hills Pit, M-2007-007, in order for this inspection to count as the inspection required for bond release.

**PHOTOGRAPHS**



Photo 1 – Mining area with product stock piles



Photo 2 – Topsoil removed on right side of picture

**Inspection Contact Address**

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