

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:		MINE/PROSPECTING ID#:	MINERAL:	COUNTY:
Yakutat Land Pit		M-2014-008	Sand, gravel and clay	Washington
INSPECTION TYPE:		WEATHER: Clear	INSP. DATE:	INSP. TIME:
Monitoring			January 31, 2024	11:45
OPERATOR:		OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
Washington County		Steve Williams	112c - Construction Regular Operation	
REASON FOR INSPECTION:		BOND CALCULATION TYPE:	BOND AMOUNT:	
Normal I&E Program		None	\$0.00	
DATE OF COMPLAINT:		POST INSP. CONTACTS:	JOINT INSP. AGENCY:	
NA		None	None	
INSPECTOR(S):	INSPECTOR'S SIGNATURE:		SIGNATURE DATE:	
Brock Bowles			February 7, 2024	
	Brah Sauls			

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 N	(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 N	(SF) PROCESSING FACILITIES N	(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 N	(RS) RECL PLAN/COMP N
(ES) OVERBURDEN/DEV. WASTE <u>N</u>	(SC) EROSION/SEDIMENTATION <u>N</u>	(ST) STIPULATIONS <u>N</u>
(AT) ACID OR TOXIC MATERIALS N	(OD) OFF-SITE DAMAGE <u>N</u>	

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

PERMIT #: M-2014-008 INSPECTOR'S INITIALS: BFB INSPECTION DATE: January 31, 2024

OBSERVATIONS

This inspection was conducted by Brock Bowles of the Division of Reclamation, Mining and Safety (Division). Steve Williams of Washington County Road and Bridge (operator) was present for the inspection. The weather was clear, cool with no wind. The temperature was about 50F, and the ground was damp with patchy snow.

The Cecil Pit is located 6 miles northwest of Cope. The site is a 112c operation permitted for 21.7 acres and the post-mining land use is rangeland. No mining was taking place at the time of the inspection and no mining equipment was onsite. The last excavation was in 2023 according to the 2023 annual report. The site is an active mine site.

Hydrologic Balance:

No standing water was noted in the pit area and no erosion features were seen.

Gen. Compliance With Mine Plan:

The pit is located in the eastern half of the permit area. Gravel is pushed from the middle of the pit area to either the east (photo 1) or west sides of the pit where it is stacked in large piles for loading onto trucks. The pit is approximately 15 feet deep and the approved permitted depth is 20 feet (photo 2). The slopes of the pit are approximately 3h:1v on all sides.

The western half of the permit area has not been disturbed yet except for the western entrance road (photo 3).

Revegetation:

No noxious weeds were noted.

Signs and Markers:

The mine entrance sign was in place at the entrance gate facing CR 11 (photo 4). The gate was closed upon arrival. The permit boundary is marked by a fence on all four sides.

Topsoil:

The topsoil and overburden stockpiles are situated along the northern permit boundary (photo 5). Both piles are well vegetated, and no erosion features were seen.

PHOTOGRAPHS



Photo 1 – Gravel stacked on the eastern side of the pit, photo facing south.



Photo 2 – Center of pit, facing west at gravel piles on west side of pit.





Photo 4 – Mine entrance sign facing CR 11.



Photo 5 – Topsoil (foreground) and overburden stockpiles.

<u>Inspection Contact Address</u> Steve Williams

Steve Williams Washington County 11920 Co. Rd. CC Anton, CO 80801