

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:
Rifle Gravel Pit #1	M-2021-052	Gravel and sand	Garfield
INSPECTION TYPE:	WEATHER:	INSP. DATE:	INSP. TIME:
Monitoring		March 6, 2024	13:00
OPERATOR:	OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
IHC Scott, Inc.	Andy Carpenter	112c - Construction Regular Operation	
REASON FOR INSPECTION:	BOND CALCULATION TYPE:	BOND AMOUNT:	
Priority	None	\$336,963.00	
DATE OF COMPLAINT:	POST INSP. CONTACTS:	JOINT INSP. AGE	NCY:
NA	None	None	
INSPECTOR(S):	INSPECTOR'S SIGNATURE:	SIGNATURE DAT	Е:
Amy Yeldell	Amy Geldell	March 6, 2024	

GENERAL INSPECTION TOPICS

The following inspection topic(s) were identified as having a Problem (PB), which includes correction actions and a deadline whereby the Operator must demonstrate compliance with the conditions of the Permit and the requirements of the Act and Rules. Failure to address the corrective actions by the deadline may cause the Division to escalate the Problem to a Possible Violation (PV) and schedule the issue for formal hearing before the Mined Land Reclamation Board (Board).

(AR) RECORDS <u>PB</u>	(FN) FINANCIAL WARRANTY <u>Y</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

CORRECTIVE ACTION(S)

INSPECTION TOPIC: Availability Of Records

PROBLEM/POSSIBLE VIOLATION: Problem: The Division was notified on September 15, 2023, that as of October 1, 2023, IHC Scott will become the Great Plains Division of WW Clyde. To date the Division has not yet received the Request for Transfer of Construction Material Permit and Succession of Operators. This is cited as a problem pursuant to Rule 1.16(3). Under Rule the Operator has 30 days to revise the performance warranty and financial warranty documents and complete the Succession of Operators forms.

CORRECTIVE ACTIONS: Please submit the Succession of Operators forms which include a replacement financial warranty and performance warranty by the corrective action date.

CORRECTIVE ACTION DUE DATE: 4/08/24

OBSERVATIONS

This is a records check inspection conducted by the Colorado Division of Reclamation, Mining and Safety's (Division). The Rifle Gravel Pit #1 is 122c permitted site that consists of 19.63 acres. This site is located approximately two miles southwest of Silt, CO and five miles east of Rifle, CO. It is located on the north side of I-70 and is accessed from the airport exit on CR 346. Amy Yeldell of the Division conducted the inspection. The Division did not physically visit the site.

Availability Of Records:

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Financial Warranty:

The Division currently requires a financial warranty amount of \$336,963 for this site. The bond was last recalculated with permit issuance in 2023.

Responses to this inspection report should be directed to: Amy Yeldell at the Division of Reclamation, Mining and Safety, Rm 215, 1001 E 62nd Ave, Denver Co 80216. Direct contact can be made by phone at 303-866-3567 Ext 8183 or via email at amy.yeldell@state.co.us

Inspection Contact Address Andy Carpenter

Andy Carpenter IHC Scott, Inc. 10303 E Dry Creek Dr Centennial, CO 80112

Enclosure: 9-15-2023 Email from IHC Scott

CC:

Travis Marshall, Senior EPS, Grand Junction DRMS Chris Hurley Chris Adrian



Yeldell - DNR, Amy <amy.yeldell@state.co.us>

RE: IHC Scott and name change

1 message

Andy Carpenter <acarpenter@ihcscott.com> Fri, Sep 15, 2023 at 1:36 PM To: "Zuber - DNR, Rob" <rob.zuber@state.co.us>, "Bowles, Brock" <brock.bowles@state.co.us>, "Yeldell - DNR, Amy" <amy.yeldell@state.co.us>

Rob,

We will change our name beginning October 1. I was informed on Wednesday, so I am a little behind reaching out to folks. I have talked to our environmental team and they are preparing to submit the Succession of Operator applications.

Thank you,



Andy Carpenter, PE AREA MANAGER, AGGREGATES C 479-263-0142 WWW.IHCSCOTT.COM



From: Zuber - DNR, Rob <rob.zuber@state.co.us>
Sent: Friday, September 15, 2023 12:52 PM
To: Andy Carpenter <acarpenter@ihcscott.com>; Bowles, Brock <brock.bowles@state.co.us>; Yeldell - DNR, Amy
<amy.yeldell@state.co.us>
Subject: IHC Scott and name change

Hello, Mr. Carpenter -

My Division (DRMS) received a letter from WW Clyde indicating that IHC Scott will soon become the Great Plains Division of WW Clyde. Can you tell me the meaning of the word "soon"?

After the change is official, you will need to submit applications for Succession of Operator permitting actions with DRMS for each of your permitted sites and ones that are under review (e.g., the Bernhardt Sand and Gravel Pit). Please see more about this process on our website:

https://drms.colorado.gov/forms/minerals-program-forms.

As appropriate, please pass this onto your cohorts who may be involved with other permits with my Division. I have included in this email a couple of my cohorts (Amy Yeldell and Brock Bowles) who permit these sites (Piceance Pit, Rifle

3/5/24, 4:03 PM

State.co.us Executive Branch Mail - RE: IHC Scott and name change

Gravel Pit #1, Collett Property, and W. Max Borrow Pit) and included a screenshot from our permitting system, which may be helpful.

Thank you,

Rob

Rob Zuber, P.E.

Environmental Protection Specialist

Active Mines Regulatory Program

I am working remotely and can be reached by cell at 720.601.2276.

Physical Address:

1313 Sherman Street, Room 215

Denver, CO 80203

Mailing Address:

Division of Reclamation, Mining and Safety, Room 215

1001 East 62nd Avenue

Denver, CO 80216

rob.zuber@state.co.us | http://drms.colorado.gov