




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: W. Max (Bill Nelson) Borrow Pit	MINE/PROSPECTING ID#: M-2023-010	MINERAL: Borrow material for	COUNTY: Washington
INSPECTION TYPE: Monitoring	WEATHER: Clear	INSP. DATE: July 2, 2025	INSP. TIME: 01:30
OPERATOR: IHC Scott, Inc.	OPERATOR REPRESENTATIVE:	TYPE OF OPERATION: 111 - Construction by Government Agency	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: Complete Bond	BOND AMOUNT: \$35,000.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
INSPECTOR(S): Ben Hammar	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: July 10, 2025	

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>NA</u>	(FN) FINANCIAL WARRANTY----- <u>Y</u>	(RD) ROADS----- <u>NA</u>
(HB) HYDROLOGIC BALANCE----- <u>Y</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>Y</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE----- <u>NA</u>	(RV) REVEGETATION---- <u>Y</u>
(SM) SIGNS AND MARKERS----- <u>Y</u>	(SP) STORM WATER MGT PLAN---- <u>NA</u>	(RS) RECL PLAN/COMP-- <u>Y</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>NA</u>	(SC) EROSION/SEDIMENTATION--- <u>Y</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

OBSERVATIONS

This inspection was performed by Ben Hammar of the Division as part of the Division's regular monitoring program. The Bill Nelson Borrow Pit is a 10 acre 111 operation located approximately 8.5 miles southeast of Last Chance. At the time of inspection the weather was clear and the ground was dry.

This site was created in support of a local government construction project, and is currently inactive due to the completion of said project. No impacts to the local hydrologic balance were observed during this inspection. The site boundaries were clearly marked and all disturbance was within the current boundary markers. The required mine sign was posted and in reasonable condition.

Per correspondence with the operator, the site is currently in reclamation. At the time of inspection, it appears additional seeding is likely necessary to push the site toward complete cover. Areas within the pit floor appear to be relatively unvegetated compared to the surrounding land, and the site likely needs at least an additional growing season to be releasable. Regrading and topsoil placement appears to be complete and performed well, no significant signs of erosion were found.

The current bond held is \$35,000. Give the site is already partially reclaimed and no further earthwork is necessary, no bond update will be pursued at this time.

Inspection Contact Address

IHC Scott, Inc.
10303 E. Dry Creek Rd. Ste 300
Englewood, CO 80112

Enclosure

CC:

PHOTOGRAPHS



Photo 1: Posted mine sign



Photo 2: Northern site boundary.



Photo 3: Central pit area with evidence of mulching and drill seeding.



Photo 4: Pit area with bare spots and western site boundary.



Photo 5: Additional photo of pit area facing northwest.

