

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:
East Wolf Creek Pit		M-2011-038	Stone	Mineral
INSPECTION TYPE:		INSPECTOR(S):	INSP. DATE:	INSP. TIME:
Monitoring		Stephanie J. Mitchell	August 14, 2019	14:45
OPERATOR:		OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
KW Enterprises LLC		Steven Winer	111 - Construction by Government Agency	
			1	
REASON FOR INSPECTION:		BOND CALCULATION TYPE:	BOND AMOUNT:	
Normal I&E Program		Complete Bond	\$4,509.00	
DATE OF COMPLAINT:		POST INSP. CONTACTS:	JOINT INSP. AGENCY:	
NA		None	None	
WEATHER: Clear	INSPE	ctor's signature: Ym Hmell	SIGNATURE DAT September 9, 2019	E:

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>Y</u>	(FN) FINANCIAL WARRANTY <u>Y</u>	(RD) ROADS <u>Y</u>
(HB) HYDROLOGIC BALANCE <u>Y</u>	(BG) BACKFILL & GRADING <u>Y</u>	(EX) EXPLOSIVES <u>N</u>
(PW) PROCESSING WASTE/TAILING N	(SF) PROCESSING FACILITIES \underline{N}	(TS) TOPSOIL \underline{Y}
(MP) GENL MINE PLAN COMPLIANCE- Y	(FW) FISH & WILDLIFE \underline{Y}	(RV) REVEGETATION <u>Y</u>
(SM) SIGNS AND MARKERS <u>Y</u>	(SP) STORM WATER MGT PLAN N	(RS) RECL PLAN/COMP Y
(ES) OVERBURDEN/DEV. WASTE <u>N</u>	(SC) EROSION/SEDIMENTATION \underline{Y}	(ST) STIPULATIONS <u>N</u>
(AT) ACID OR TOXIC MATERIALS N	(OD) OFF-SITE DAMAGE <u>N</u>	

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

PERMIT #: M-2011-038 INSPECTOR'S INITIALS: SJM INSPECTION DATE: August 14, 2019

OBSERVATIONS

This was a routine inspection conducted by the Division as part of its monitoring of Construction Materials 111 permits. Mr. Steven Winer and Ms. Kathy Winer were present during the inspection. The site was not active on the day of the inspection.

The required permit ID sign was not observed posted at the entrance to the permitted area.

In October of 2018 the property was sold to a Mr. Bret Mouse, who was also on site during the inspection. At this time there is not legal right of entry, for the lease expired with the previous landowner in 2013. Mr. Mouse regraded the remaining stockpiles to grade.

There was little or no noxious weeds on site.

Based on the conditions observed during the inspection a request to release the entire permit area(s) is recommended. The Operator must submit a request that meets the process requirements of Rule 4.17. Rule 4.17 states the request must be sent via certified mail, include the address and phone number of all owners of property and such request shall state that the operator has achieved all requirements of the approved reclamation plan.

If this request is submitted within 60 days of this inspection report, the August 14, 2019 inspection can be considered the release inspection.

Photos that show the conditions observed during the inspection are included at the end of this report.

Responses to this inspection report should be directed to Stephanie Mitchell at the Division of Reclamation, Mining and Safety, Grand Junction Field Office, 101 South 3rd Street, Room 301, Grand Junction, Colorado 81501, phone no. 303-866-3567 ext 8180.

PHOTOGRAPHS





PERMIT #: M-2011-038 INSPECTOR'S INITIALS: SJM INSPECTION DATE: August 14, 2019

Inspection Contact Address

Steven Winer KW Enterprises LLC PO Box 2055 Durango, CO 81303

CC: Bret Mouse, Landowner