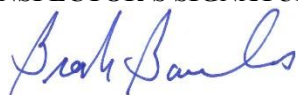




MINERALS PROGRAM INSPECTION REPORT
PHONE: (303) 866-3567

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: Sunny Dale Farm Pit	MINE/PROSPECTING ID#: M-1998-059	MINERAL: Gravel	COUNTY: Phillips
INSPECTION TYPE: Monitoring	INSPECTOR(S): Brock F. Bowles	INSP. DATE: August 29, 2019	INSP. TIME: 13:30
OPERATOR: L & L Ready Mix	OPERATOR REPRESENTATIVE: Laurine Koellner	TYPE OF OPERATION: 112c - Construction Regular Operation	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: Partial Bond	BOND AMOUNT: \$30,000.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: October 1, 2019	

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>Y</u>	(RD) ROADS----- <u>N</u>
(HB) HYDROLOGIC BALANCE----- <u>Y</u>	(BG) BACKFILL & GRADING----- <u>Y</u>	(EX) EXPLOSIVES----- <u>N</u>
(PW) PROCESSING WASTE/TAILING---- <u>N</u>	(SF) PROCESSING FACILITIES----- <u>N</u>	(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---- <u>N</u>	(RS) RECL PLAN/COMP-- <u>Y</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>N</u>	(SC) EROSION/SEDIMENTATION--- <u>Y</u>	(ST) STIPULATIONS----- <u>N</u>
(AT) ACID OR TOXIC MATERIALS----- <u>N</u>	(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

OBSERVATIONS

This inspection was conducted by Brock Bowles of the Division of Reclamation, Mining and Safety (Division). Laurine Koellner of L&L Ready Mix (Operator) were present for the inspection. The Sunnysdale Pit is located about 8 miles west of Holyoke, Colorado. The site is an active 112c operation with 45.0 acres permitted and the post-mining land use is pastureland. This inspection was carried out as a part of the Division's routine monitoring inspection program. At the time of the inspection it was warm, clear and the ground was dry.

The annual fee for the Sunnysdale Pit was due on September 15, 2019. As of this report the fee has not been submitted. There is a 60 grace period to submit the annual fee which ends on November 14, 2019 at which time DRMS will begin enforcement actions.

The permit identification sign was in place at the mine entrance and legible. No mining activity was being conducted and no equipment was on site.

The site is located in the south fork of Frenchman Creek. Frenchman Creek is an ephemeral creek and no water was in the creek at the time of the inspection. The creek banks were graded to 3h:1v and appeared to be stable. There were no signs of erosion. The vegetation was well established and was consistent with the surrounding areas.

PHOTOGRAPHS



Mine entrance sign from County Road 23



Northeast permit area of Frenchman Creek bottom looking southwest



West end of permit area looking west at Frenchman Creek

Inspection Contact Address

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CC: Michael Cunningham, DRMS