

MINE NAME:

Department of Natural Resources

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/PROSPECTING ID#:

Hale Pit aka Earl's Pit	M-1981-121	Sand and gravel El Paso
INSPECTION TYPE:	INSPECTOR(S):	INSP. DATE: INSP. TIME:
Surety-Related Inspection	Timothy Cazier	October 15, 2019 12:00
OPERATOR:	OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:
S & K No. 1, LLC	Joe Kraig	110c - Construction Limited Impact
DE AGON FOR INGREGATION	DOND CALCULATION TYPE	DOND AMOUNT
REASON FOR INSPECTION:	BOND CALCULATION TYPE:	BOND AMOUNT:
Surety Related	Partial Bond	\$17,570.00
DATE OF COMPLAINT:	POST INSP. CONTACTS:	JOINT INSP. AGENCY:
NA	None	None
WEATHER:	INSPECTOR'S SIGNATURE:	SIGNATURE DATE:
Clear	Thin al	October 16, 2019

MINERAL:

COUNTY:

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>NA</u>
(PW) PROCESSING WASTE/TAILING Y	(SF) PROCESSING FACILITIES \underline{Y}	(TS) TOPSOIL <u>Y</u>
(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 <u>Y</u>
(ES) OVERBURDEN/DEV. WASTE <u>N</u>	(SC) EROSION/SEDIMENTATION $\underline{\mathbf{Y}}$	(ST) STIPULATIONS \underline{Y}
(AT) ACID OR TOXIC MATERIALS NA	(OD) OFF-SITE DAMAGE <u>Y</u>	

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

PERMIT #: M-1981-121 INSPECTOR'S INITIALS: TC1 INSPECTION DATE: October 15, 2019

OBSERVATIONS

This inspection was conducted as the result of a request for temporary cessation received by the DRMS on September 23, 2019. The Operator (S & K No. 1, LLC) was represented by Mr. Joe Kraig who was present for the inspection. The Hale Pit site entrance is located at the intersection of Spencer Rd and McClelland Rd, approximately five miles southeast of Peyton, CO. This is a 110c sand and gravel mine. It was not operating at the time of the inspection.

There has been no change to the site since the DRMS inspected it on March 29, 2019. Mr. Kraig stated he was still in the process of negotiating road maintenance fees with El Paso County. Once an agreement is reached with the County, he intends to submit a conversion application to the DRMS to expand the operation. He indicated the application is ready to be submitted.

Inspection Contact Address

Joe Kraig S & K No. 1, LLC P.O. Box 49681 Colorado Springs, CO 80949

ec: DRMS File