




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: SPN Pit	MINE/PROSPECTING ID#: M-2020-006	MINERAL: Gravel	COUNTY: Huerfano
INSPECTION TYPE: Preoperation Inspection	INSPECTOR(S): Patrick Lennberg	INSP. DATE: May 21, 2020	INSP. TIME: 10:00
OPERATOR: Fremont Paving & Redi-Mix, Inc.	OPERATOR REPRESENTATIVE: None	TYPE OF OPERATION: 112c - Construction Regular Operation	
REASON FOR INSPECTION: Preoperation Inspection	BOND CALCULATION TYPE: Complete Bond	BOND AMOUNT: No Bond Held	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: May 28, 2020	

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>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>Y</u>	(FW) FISH & WILDLIFE----- <u>N</u>	(RV) REVEGETATION---- <u>N</u>
(SM) SIGNS AND MARKERS----- <u>Y</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 and found in compliance / N = Not inspected / NA = Not applicable to this operation / PB = Problem cited / PV = Possible violation cited

OBSERVATIONS

This was a pre-operation inspection for the proposed 112c SPN Pit in Huerfano County. The site was inspected by Patrick Lennberg with the Division of Reclamation, Mining and Safety (Division/DRMS). A representative from the applicant, Fremont Paving & Redi-Mix, was not present during the inspection because of COVID-19 social distancing requirements. The weather was sunny and warm.

The entrance to the proposed 36.8 acre mine is 1.6 miles north on County Road 614 from the junction of 614 and CO-69. The SPN Pit is approximately 11.3 miles northwest of Walsenburg, CO and 4 miles east of Badito, CO.

The permit notice was clearly posted at the mine entrance along County Road 614 and the proposed permit boundary was marked with 2-inch PVC casing. The permit area is currently rangeland that is characterized by native grasses and cacti with some yucca. All structures observed during the inspection were accurately depicted on the maps within the permit application except for the domestic water well. The applicant was able to get a structure agreement for the well included in Adequacy Response #2 (May 27, 2020) but the well was not labelled on the maps and will be a follow up item for Adequacy #3.

No other issues were noted during the inspection and no objections have been received by DRMS during the public comment period that ended on April 1, 2020.

The financial warranty was calculated as part of this inspection. A copy of the Division's estimate will be provided to the Operator for review under a separate cover letter.

Photographs taken during the inspection are attached.

Please contact Patrick Lennberg (303)866-3567 ext. 8114 or email at patrick.lennberg@state.co.us if you have any questions regarding this report.

Inspection Contact Address

Jodi Schreiber
Fremont Paving & Redi-Mix, Inc.
839 Mackenzie Ave
Canon City, CO 81215

cc: Jared Ebert, DRMS

PHOTOGRAPHS



Photo 1: Notice sign posted at or near the proposed mine entrance



Photo 2: Looking north along the western permit adjacent to County Road 614



Photo 3: Typical permit boundary marker, pictured is the northwest corner east of residence



Photo 4: Typical vegetation found at the site and surrounding land



Photo 5: Domestic water well

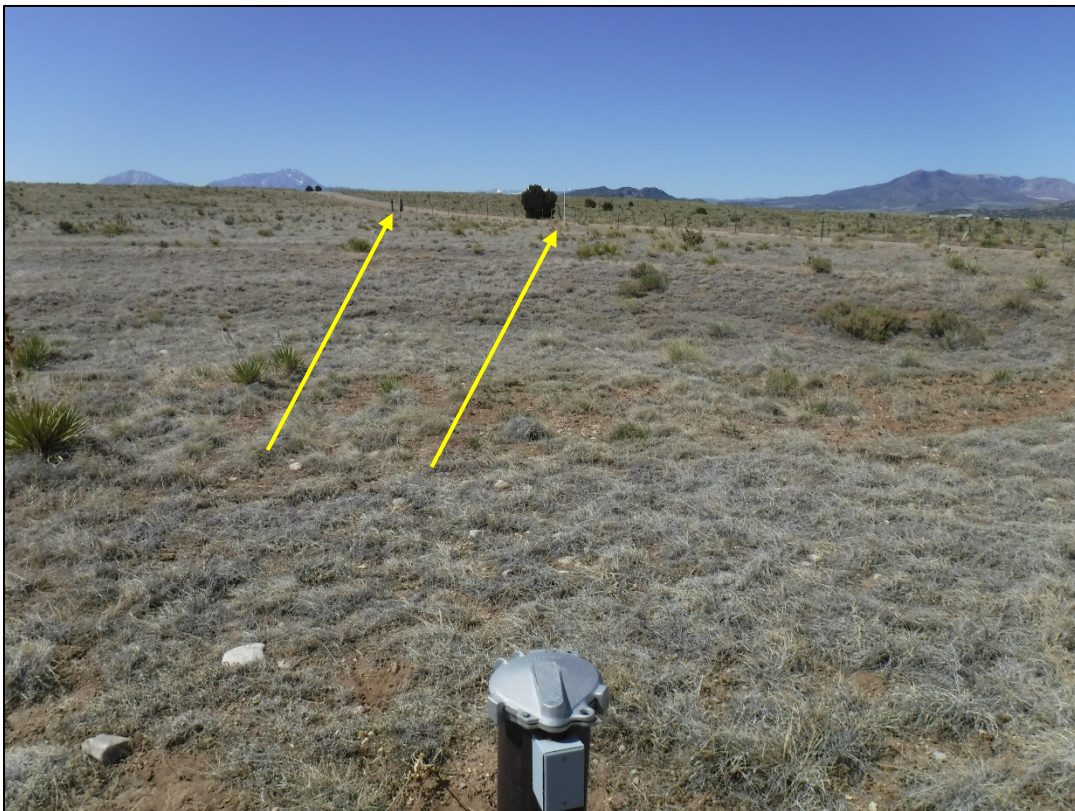


Photo 6: Domestic water well relative to permit boundary markers (yellow arrows)