

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:
Stone City Mine		M-1990-143	Clay (general)	Pueblo
INSPECTION TYPE:		INSPECTOR(S):	INSP. DATE:	INSP. TIME:
Monitoring		Patrick Lennberg	September 24, 2020 11:30	
OPERATOR:		OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
General Shale Brick, Inc.		Jason McGraw	110c - Construction Limited Impact	
			•	
REASON FOR INSPECTION:		BOND CALCULATION TYPE:	BOND AMOUNT:	
Normal I&E Program		Partial Bond	\$5,000.00	
DATE OF COMPLAINT:		POST INSP. CONTACTS:	JOINT INSP. AGENCY:	
NA		None	None	
WEATHER:	INSPECTOR'S SIGNATURE:		SIGNATURE DATE:	
Clear	Patrick So		September 30, 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>N</u>	(FN) FINANCIAL WARRANTY <u>Y</u>	(RD) ROADS <u>Y</u>
(HB) HYDROLOGIC BALANCE <u>N</u>	(BG) BACKFILL & GRADING $\underline{\mathbf{Y}}$	(EX) EXPLOSIVES <u>N</u>
(PW) PROCESSING WASTE/TAILING N	(SF) PROCESSING FACILITIES \underline{N}	(TS) TOPSOIL <u>N</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE \underline{N}	(RV) REVEGETATION N
(SM) SIGNS AND MARKERS <u>Y</u>	(SP) STORM WATER MGT PLAN N	(RS) RECL PLAN/COMP N
(ES) OVERBURDEN/DEV. WASTE <u>N</u>	(SC) EROSION/SEDIMENTATION <u>N</u>	(ST) STIPULATIONS <u>N</u>
(AT) ACID OR TOXIC MATERIALS N	(OD) OFF-SITE DAMAGE <u>N</u>	

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

PERMIT #: M-1990-143 INSPECTOR'S INITIALS: JPL INSPECTION DATE: September 24, 2020

OBSERVATIONS

The Stone City Mine was inspected by Patrick Lennberg with the Division of Reclamation, Mining and Safety (Division/DRMS). The inspection was completed as part of the Division's routine monitoring inspection program. The site was previously inspected by the Division on June 28, 2016 as part of the Division's routine monitoring. Jason McGraw with General Shale Brick, Inc., the Operator, accompanied me during the inspection. The weather was clear and warm.

The Stone City Mine is located in Pueblo County approximately 18 miles northwest of Pueblo, Colorado on the Fort Carson Army Base. The mine is a 110 construction materials permit for 9.8 acres. The primary commodity being mined at the site is clay. The approved post-mining land use is rangeland. A mine sign was observed as required by Rule 3.1.12.

The mine was granted a first term on Temporary Cessation in November 2016 and is set to expire in November 2021. When the first term expires the Operator will have to begin mining or reclamation activities, or file a second term of Temporary Cessation. A second term can only be granted by the Mine Land Reclamation Board through a hearing. The Operator stated that they are looking into amending the Tomahawk Mine (M1991-003) permit to incorporate the Stone City Mine into that permit. In doing so they would be able to repurpose historic overburden stockpiles and begin reclamation.

There were no problems or possible violations observed during the inspection.

The Division evaluated the financial warranty and determined the current bond amount held by the Division is adequate at this time.

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

Jason McGraw General Shale Brick, Inc. 1845 W. Dartmouth Ave. Denver, CO 80110

cc: Jared Ebert, DRMS

ec: Jason McGraw, General Shale Brick, Inc., <u>Jason.McGraw@generalshale.com</u>
Cecily Mui, Directorate of Public Works, Conservation Branch, cecily.h.mui.civ@mail.mil

PHOTOGRAPHS



Photo 1: Mine sign near entrance to mine site



Photo 2: Typical permit boundary marker



Photo 3: Collapsed historic under-ground mine workings



Photo 4: Looking from the Stone City mine towards the Tomahawk Mine (center right)