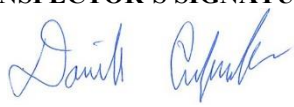




MINERALS PROGRAM INSPECTION REPORT
PHONE: (303) 866-3567

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.

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|--|---|--|-----------------------------|
| MINE NAME: Bent Co State Pit | MINE/PROSPECTING ID#: M-2021-005 | MINERAL: Sand and gravel | COUNTY: Bent |
| INSPECTION TYPE: Preoperation Inspection | INSPECTOR(S): Daniel Cunningham | INSP. DATE: April 23, 2021 | INSP. TIME: 11:00 |
| OPERATOR: Bent County | OPERATOR REPRESENTATIVE: Calvin Fiek | TYPE OF OPERATION: 112c - Construction Regular Operation | |
| REASON FOR INSPECTION: Preoperation Inspection | BOND CALCULATION TYPE: None | 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 25, 2021 | |

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>N</u> | (RD) ROADS----- <u>Y</u> |
| (HB) HYDROLOGIC BALANCE----- <u>Y</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>Y</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 / N = Not inspected / NA = Not applicable to this operation / PB = Problem cited / PV = Possible violation cited

OBSERVATIONS

This was an 112c pre operation Inspection for the Bent Co State Pit by DRMS representative DJ Cunningham. A Calvin Fiek was present during the inspection representing Bent County. This site is a proposed 22.30 acre permit where they plan to mine for sand and gravel.

At the time of the inspection, the site was dry with sparse vegetation. The notice sign was posted at the entrance. The site is located directly to the road and the Operator agreed to a 50 ft. offset. The boundary was marked with buried tires.

The conditions of the site were consistent with the description provided in the application. No problems or possible violations were seen during the inspection.

PHOTOGRAPHS



Notice posted at Entrance



Boundary Marker



Facing East



Facing West

Inspection Contact Address

Calvin Fiek
Bent County
725 Bent Avenue
Las Animas, CO 81054

Enclosure

CC: