

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:
Thomeczek Pit		M-1995-007	Sand and gravel	Bent
INSPECTION TYPE:		INSPECTOR(S):	INSP. DATE:	INSP. TIME:
Monitoring		Daniel Cunningham	July 13, 2021	12:00
OPERATOR:		OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
Bent County		Calvin Fiek	110c - Construction Limited Impact	
DE LOON FOR INGREGION		DOLD CLI CUI LEIONENIDE	DOME ANTONINE	
REASON FOR INSPECTION:		BOND CALCULATION TYPE:	BOND AMOUNT:	
Normal I&E Program			\$0.00	
DATE OF COMPLAINT:		POST INSP. CONTACTS:	JOINT INSP. AGENCY:	
NA		None	None	
WEATHER:	INSPECTOR'S SIGNATURE:		SIGNATURE DATE:	
Clear	David Capale		August 26, 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 N	(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 N	(SF) PROCESSING FACILITIES \underline{N}	(TS) TOPSOIL \underline{Y}
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(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 <u>N</u>	(ST) STIPULATIONS \underline{N}
(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-1995-007 INSPECTOR'S INITIALS: DC1 INSPECTION DATE: July 13, 2021

OBSERVATIONS

This was a routine monitoring inspection conducted at the Thomeczek Pit by DRMS representative DJ Cunningham. Calvin Feik of Bent County was present during the inspection representing the Operator. This site is an active, 9.9 acre, 110c permit, where approximately 9 acres has been disturbed to date. The site was not active at the time of the inspection.

The site identification sign was posted at the mine entrance and the boundary was marked. The site is approved for a pond to be located in the middle after mining has been conducted. Area around the pond looks amazing and has established desirable specie of vegetation. The land owner has placed a dock in the water reservoir.

IF the Operator submits a Surety release from within one week of the date of this inspection, DRMS feels that enough reclamation work has been conducted to release the site.

No major issues were noted during the inspection.



Entrance Sign



Facing Eest







Facing West



North Side of Pond Facing East

PERMIT #: M-1995-007 INSPECTOR'S INITIALS: DC1 INSPECTION DATE: July 13, 2021

Inspection Contact Address Calvin Fiek

Calvin Fiek Bent County P O Box 350 Las Animas, CO 81054

Enclosure

CC: