




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: Blue Grass Gravel Pit	MINE/PROSPECTING ID#: M-2008-001	MINERAL: Sand, and gravel	COUNTY: Pueblo
INSPECTION TYPE: Surety-Related Inspection	INSPECTOR(S): Patrick Lennberg	INSP. DATE: October 26, 2021	INSP. TIME: 10:00
OPERATOR: EWSD I, LLC	OPERATOR REPRESENTATIVE: John Sliman	TYPE OF OPERATION: 112c - Construction Regular Operation	
REASON FOR INSPECTION: Surety Related	BOND CALCULATION TYPE: Complete Bond	BOND AMOUNT: \$20,700.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: October 27, 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>Y</u>	(RD) ROADS----- <u>N</u>
(HB) HYDROLOGIC BALANCE----- <u>N</u>	(BG) BACKFILL & GRADING----- <u>Y</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>N</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>Y</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

The Blue Grass Gravel Pit was inspected by Patrick Lennberg with the Division of Reclamation, Mining and Safety (Division/DRMS). The inspection was completed in response to a Succession of Operators application (Revision No. SO-4) that was received by the Division on July 19, 2021. The site was previously inspected by the Division on June 1, 2018 as part of the Division's routine monitoring inspection program. The weather was clear and windy.

The Blue Grass Gravel Pit is a Construction Material Regular 112c Operation Reclamation Permit and is approved to affect 323 acres of land. Affected lands will be reclaimed to support a developed water resource post-mining land use. The site is located nine miles east of Pueblo, Colorado. The site consists of two main areas, an east and a west pivot fields proposed to be mined and developed into water reservoirs. The site has not initiated excavation activities since the permit has been issued and was previously a hemp farm but now is transitioning to general agriculture. The only mining activity that appears to have been in an area, approximately 18 acres in size, where topsoil had been stripped in 2010 in preparation of excavation. This area, located in the southern portion of the eastern half of the permit, has now had the topsoil replaced and is vegetated.

The permit area is surrounded by barbed wire fencing. New mine signs are in the process of being made and will be posted at the mine entrance once completed. The area has annual weeds volunteering into the permit area due to recent inactivity at the farm. Mr. Sliman indicated the weeds would be mitigated as the farm renewed operation.

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

Based on observations made during this inspection the Division will approve SO-4. Approval documentation will come under a separate cover letter.

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

John Sliman
Southwest Farms, Inc.
1825 Chianti Ct
Pueblo, CO 81001

Tom Gallo
EWSD I, LLC./Notis Global, Inc.
65 Mechanic St
Suite 205
Red Bank, NJ 07701

cc: Jared Ebert, DRMS

ec: John Sliman, Southwest Farms, Inc., jfs57@comcast.net
Tom Gallo, EWSD I, LLC./Notis Global, Inc., tgallo@notis.global

PHOTOGRAPHS



Photo 1: Looking west along the northern boundary of the 2010 disturbance



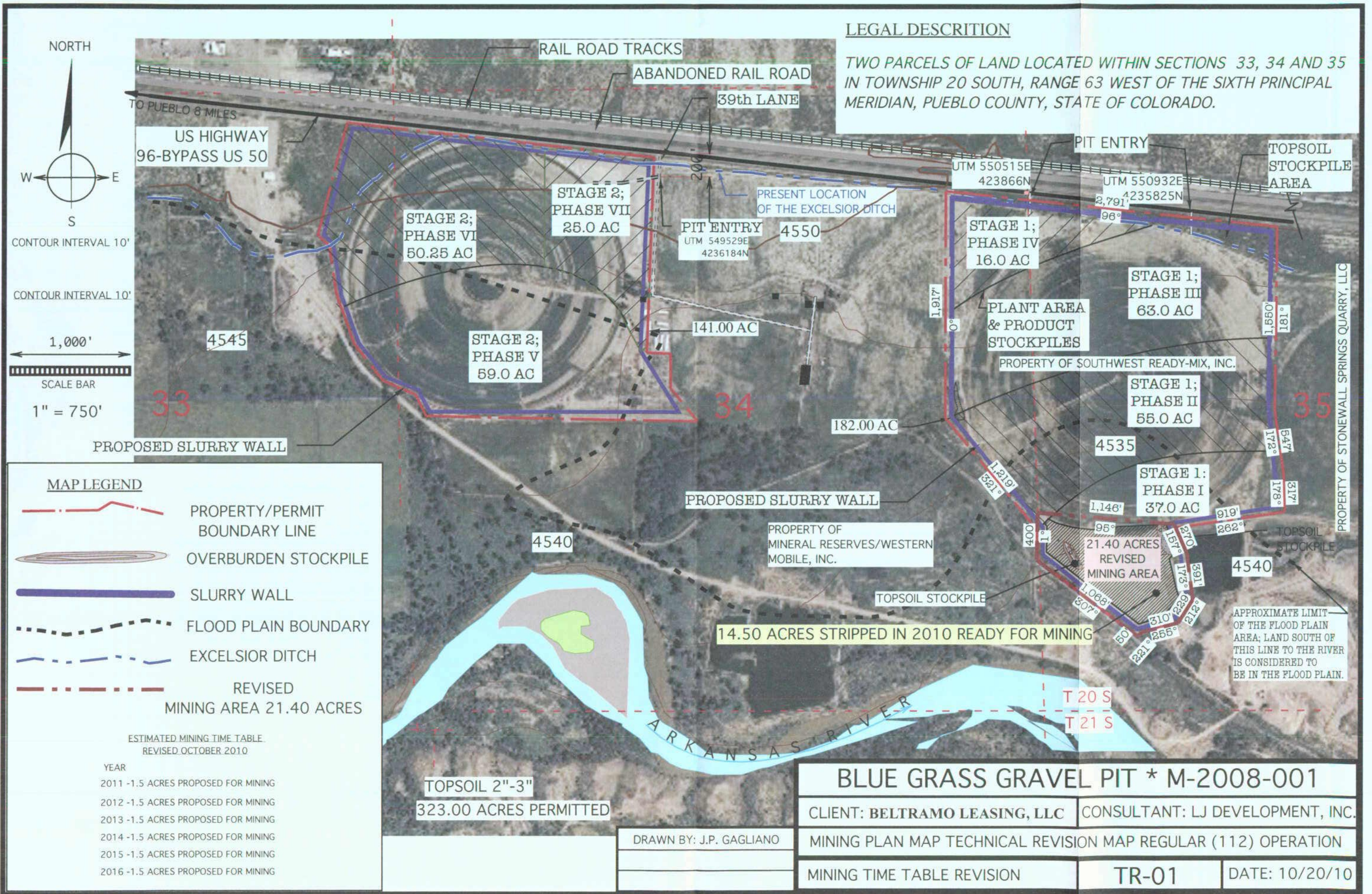
Photo 2: Looking south across the 2010 disturbance



Photo 3: Looking north from the 2010 disturbance to the pivot field



Photo 4: Looking east along the northern boundary of the 2010 disturbance, Pueblo East Pit (M2000-041) in background



LEGAL DESCRIPTION

TWO PARCELS OF LAND LOCATED WITHIN SECTIONS 33, 34 AND 35 IN TOWNSHIP 20 SOUTH, RANGE 63 WEST OF THE SIXTH PRINCIPAL MERIDIAN, PUEBLO COUNTY, STATE OF COLORADO.

NORTH

W E

S

CONTOUR INTERVAL 10'

CONTOUR INTERVAL 10'

1,000'

SCALE BAR

1" = 750'

MAP LEGEND

- PROPERTY/PERMIT BOUNDARY LINE
- OVERBURDEN STOCKPILE
- SLURRY WALL
- FLOOD PLAIN BOUNDARY
- EXCELSIOR DITCH
- REVISED MINING AREA 21.40 ACRES

ESTIMATED MINING TIME TABLE
REVISED OCTOBER 2010

YEAR
2011 -1.5 ACRES PROPOSED FOR MINING
2012 -1.5 ACRES PROPOSED FOR MINING
2013 -1.5 ACRES PROPOSED FOR MINING
2014 -1.5 ACRES PROPOSED FOR MINING
2015 -1.5 ACRES PROPOSED FOR MINING
2016 -1.5 ACRES PROPOSED FOR MINING

BLUE GRASS GRAVEL PIT * M-2008-001

CLIENT: BELTRAMO LEASING, LLC	CONSULTANT: LJ DEVELOPMENT, INC.
MINING PLAN MAP TECHNICAL REVISION MAP REGULAR (112) OPERATION	
MINING TIME TABLE REVISION	TR-01
	DATE: 10/20/10

TOPSOIL 2"-3"

323.00 ACRES PERMITTED

DRAWN BY: J.P. GAGLIANO