

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:	
Penrose Pit	M-1987-131	Sand and gravel	Fremont	
INSPECTION TYPE:	INSPECTOR(S):	INSP. DATE:	INSP. TIME:	
Surety Release Inspection	Timothy Cazier, P.E.	December 2, 2021	14:05	
OPERATOR:	OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:		
Fremont Paving & Redi-Mix, Inc.	John Paul Ary & Jodi Schreiber	112c - Construction Regular Operation		
REASON FOR INSPECTION: BOND CALCULATION TYPE: BOND AMOUNT:				
Surety Release Requested	None	\$320,000.00		
DATE OF COMPLAINT:	POST INSP. CONTACTS:	JOINT INSP. AGENCY:		
NA	None	None		
WEATHER:	INSPECTOR'S SIGNATURE:	SIGNATURE DATE:		
Clear	Thing alla	December 30, 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>Y</u>	(FN) FINANCIAL WARRANTY <u>N</u>	(RD) ROADS <u>N</u>
(HB) HYDROLOGIC BALANCE <u>N</u>	(BG) BACKFILL & GRADING <u>Y</u>	(EX) EXPLOSIVES <u>NA</u>
(PW) PROCESSING WASTE/TAILING <u>N</u>	(SF) PROCESSING FACILITIES <u>N</u>	(TS) TOPSOIL <u>Y</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE <u>Y</u>	(RV) REVEGETATION Y
(SM) SIGNS AND MARKERS <u>Y</u>	(SP) STORM WATER MGT PLAN Y	(RS) RECL PLAN/COMP <u>Y</u>
(ES) OVERBURDEN/DEV. WASTE <u>Y</u>	(SC) EROSION/SEDIMENTATION Y	(ST) STIPULATIONS Y
(AT) ACID OR TOXIC MATERIALS <u>NA</u>	- · · · -	

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

OBSERVATIONS

This inspection was conducted by Tim Cazier (DRMS) as part of an acreage reduction request (AR-2). The Permittee (Fremont Paving & Redi-Mix) was represented by Mr. John Paul Ary and Ms. Jodi Schreiber during the inspection. The focus of this inspection was on two areas (see **attached Map**):

- Area A immediately south of the southwest corner of the excluded area owned by Fountain Hills Land & Equipment LLC; and
- Area B west of the active pit area nearest Eightmile Creek.

Other areas in the release request were inspected as part of the AM-3 pre-operation inspection on March 30, 2021, found to be undisturbed, and are not accessible from the current active area. The Penrose Pit is accessed from Hwy 115 approximately 1.25 miles south of US 50). This is a 112c sand and gravel mine. It was operating at the time of the inspection.

<u>Area A</u>: This area was observed to be mined already, extending to the edge of the unnamed gulch bounding the east side (see **Photos 1** and **2**). Fremont Paving was in the process of constructing the visual berm (see **Photo 3**) in the southeast corner of this area, as required by the County's conditional use permit. As this area has been mined, the DRMS required the Permittee to submit revised maps for AR-2 removing this area from the request. Revised maps were received by DRMS on December 16th.

<u>Area B</u>: This area was observed to be either undisturbed or naturally revegetated (see **Photos 4** and **5**) and deemed acceptable for release.

The DRMS recommends approval of AR-2 as revised by the maps received on 12/16/2021. You will be notified under separate cover of the approval for AR-2. Please contact Tim Cazier (303)328-5229 or email at <u>tim.cazier@state.co.us</u> if you have any questions regarding this report.

PERMIT #: M-1987-131 INSPECTOR'S INITIALS: TC1 INSPECTION DATE: December 2, 2021

PHOTOGRAPHS



Photo 1. Area A (looking ESE – stockpiles for visual berm construction).



Photo 2. Area A (looking ENE – stockpiles for visual berm construction).

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PHOTOGRAPHS (cont.)



Photo 3. Area A (looking west -visual berm constructed beyond).



Photo 4. Area B (looking south, Eightmile Creek at toe of slope).

PHOTOGRAPHS (cont.)



Photo 5. Area B (looking north, Eightmile Creek at toe of slope).

Inspection Contact Address

John Paul Ary & Jodi Schreiber Fremont Paving & Redi-Mix, Inc. 839 MacKenzie Ave Canon City, CO 81212

Enclosure

ec: DRMS file

