




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: Stonewall Springs Quarry Gravel Pit	MINE/PROSPECTING ID#: M-2012-045	MINERAL: Sand and gravel	COUNTY: Pueblo
INSPECTION TYPE: Surety-Related Inspection	INSPECTOR(S): Patrick Lennberg	INSP. DATE: March 15, 2022	INSP. TIME: 13:00
OPERATOR: Stonewall Springs Quarry, LLC	OPERATOR REPRESENTATIVE: Jodi Shreiber	TYPE OF OPERATION: 112c - Construction Regular Operation	

REASON FOR INSPECTION: Surety Related	BOND CALCULATION TYPE: Partial Bond	BOND AMOUNT: \$48,273.00
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: March 21, 2022

The following inspection topics were identified as having Problems or Possible Violations. OPERATORS SHOULD READ THE FOLLOWING PAGES CAREFULLY IN ORDER TO ASSURE COMPLIANCE WITH THE TERMS OF THE PERMIT AND APPLICABLE RULES AND REGULATIONS. If a Possible Violation is indicated, you will be notified under separate cover as to when the Mined Land Reclamation Board will consider possible enforcement action.

INSPECTION TOPIC: Sign

PROBLEM: The mine identification sign was not posted at the entrance of the mine site. This is a problem for failure to post a mine identification sign as required by Section 3.1.12(1) of the rule. The Operator shall, at the entrance of the mine site post a sign, which shall be clearly visible from the access road, with a minimum size equaling one hundred and eighty-seven (187) square inches, such as eleven (11) inches in height and seventeen (17) inches in width, with appropriate font size, with the following: the name of the Operator, a statement that a reclamation permit for the operation has been issued by the Colorado Mined Land Reclamation Board; and the permit number.

CORRECTIVE ACTIONS: The operator shall, at the entrance of the mine site, post a sign which shall be clearly visible from the access road with the following: the name of the operator, a statement that a reclamation permit for the operation has been issued by the Colorado Mined Land Reclamation Board; and the permit number. The operator shall submit photo documentation that a proper sign has been posted by the corrective action date.

CORRECTIVE ACTION DUE DATE: 5/05/22

OBSERVATIONS

The Stonewall Springs Quarry was inspected by Patrick Lennberg, Connor Drinkard, and Nikie Gagnon with the Division of Reclamation, Mining and Safety (Division/DRMS). The inspection was completed in response to a Succession of Operators application received by the Division on September 16, 2021. The site was previously inspected by the Division on September 23, 2021 as part of the Division's routine monitoring program. Jodi Schreiber, representing the prospective Operator/Permittee Fremont Paving and Redi-Mix, accompanied us during the inspection. The weather was clear and warm.

The Stonewall Springs Quarry Gravel Pit is a 112c Operation and is permitted at 1,030 acres of land. Affected lands will be reclaimed to support rangeland post-mining land use. The site is located 3 miles northwest of Avondale, Colorado. A mine sign was not posted at the primary mine entrance pursuant to Rule 3.1.12 and has been cited as a problem in this report.

This Operation has not started yet and the site is currently being used as cropland and rangeland. The land covered by the permit is owned by Tri-View Metropolitan District. Once the permit has been transferred to Fremont Paving an amendment application will be submitted to change the post-mining land use to developed water storage. Currently, there is no schedule to begin mining until the amendment application is approved. The current amount of financial warranty on deposit with the State is \$48,273. If mining is to begin prior to approval of the amendment, the Operator will need to notify the Division of the company's intent to mine and the Division will recalculate the required financial warranty using updated costs. The Division will provide the Operator an opportunity to comment on the required financial warranty.

The Division evaluated the financial warranty and determined the current bond amount of, \$48,273, 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

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Fremont Paving & Redi-Mix, Inc.
PO Box 841
839 Mackenzie Ave
Cañon City, CO 81215

cc: Jared Ebert, DRMS
Connor Drinkard, DRMS
Nikie Gagnon, DRMS

ec: Jodi Schreiber, Fremont Paving and Redi Mix, Inc., jodi@arycorp.com

PHOTOGRAPHS



Photo 1: Looking west from Nyberg Road



Photo 2: Looking east across Nyberg Road



Photo 3: Looking east at the pivot north of the St. Barbara permit



Photo 4: Looking south along Nyberg Rd towards the St. Barbara permit

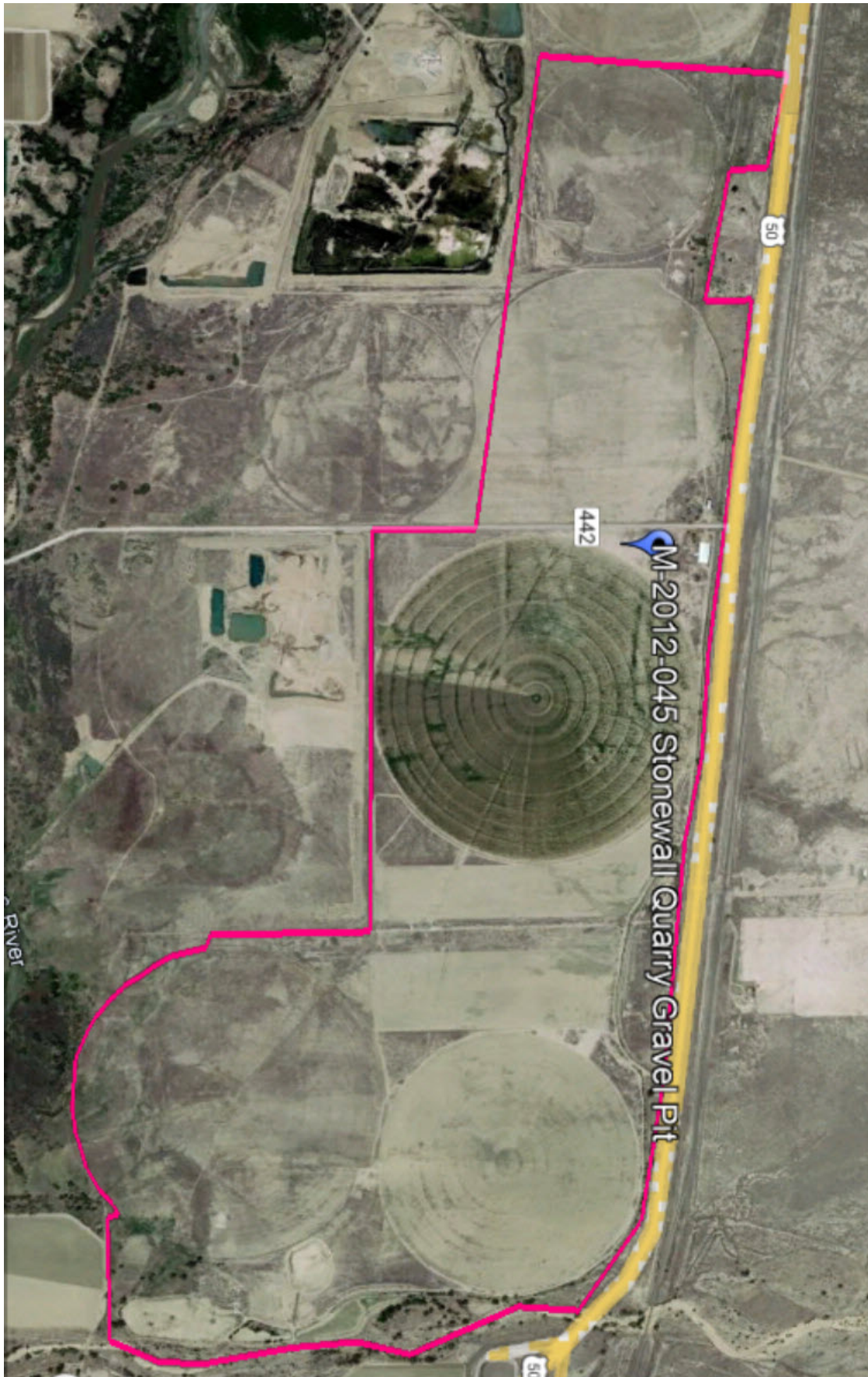


Photo 5: Aerial image from June 2018 showing permit boundary

GENERAL INSPECTION TOPICS

The following list identifies the environmental and permit parameters inspected and gives a categorical evaluation of each

(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>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>N</u>	(RV) REVEGETATION---- <u>N</u>
(SM) SIGNS AND MARKERS----- <u>PB</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>Y</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