

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:
Nestor Pit		M-2021-033	Borrow material for	Lincoln
INSPECTION TYPE:		WEATHER: Clear	INSP. DATE:	INSP. TIME:
Monitoring			October 22, 2025	11:00
OPERATOR:		OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
Castle Rock Construction Company of Colora		Travis Bell	111 - Construction by Goverment Agency	
REASON FOR INSPECTION:		BOND CALCULATION TYPE:	BOND AMOUNT:	
Normal I&E Program		Complete Bond	\$22,500.00	
DATE OF COMPLAINT:		POST INSP. CONTACTS:	JOINT INSP. AGENCY:	
NA		None	None	
INSPECTOR(S):	INSPE	CTOR'S SIGNATURE:	SIGNATURE DATE:	
Ben Hammar			October 30, 2025	
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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>Y</u>	(RD) ROADS <u>Y</u>
(HB) HYDROLOGIC BALANCE <u>Y</u>	(BG) BACKFILL & GRADING <u>Y</u>	(EX) EXPLOSIVES <u>NA</u>
(PW) PROCESSING WASTE/TAILING NA	(SF) PROCESSING FACILITIES NA	(TS) TOPSOIL <u>Y</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE NA	(RV) REVEGETATION <u>Y</u>
(SM) SIGNS AND MARKERS <u>Y</u>	(SP) STORM WATER MGT PLAN NA	(RS) RECL PLAN/COMP <u>Y</u>
(ES) OVERBURDEN/DEV. WASTE NA	(SC) EROSION/SEDIMENTATION <u>Y</u>	(ST) STIPULATIONS NA
(AT) ACID OR TOXIC MATERIALS NA	(OD) OFF-SITE DAMAGE <u>NA</u>	

PERMIT #: M-2021-033 INSPECTOR'S INITIALS: BEH INSPECTION DATE: October 22, 2025

OBSERVATIONS

This was a standard monitoring inspection performed by Ben Hammar of the Division, who was accompanied by Travis Bell, a representative of the operator. The Nestor Pit is an 8.84 acre 111 construction materials operation located 8.6 miles south of Hugo, CO. At the time of inspection the site was in reclamation and the ground was clear.

Little evidence of mining remains at this site. The mine sign and boundary markers are present, but otherwise the site is functionally indistinguishable from the surrounding grazing land. Some roadways are still present at the request of the landowner, but otherwise no significant signs of disturbance remain. Vegetation cover appears fairly complete, and this site would generally be releasable if a request was submitted during the spring.

No impact to the hydrologic balance was observed, and no erosion or offsite disturbance were observed.

The bond currently held for this site is \$22,500. Given that reclamation is earing completion, no bond update will be pursued at this time. No other issues were found.

Inspection Contact Address

Travis Bell Castle Rock Construction Company of Colorado, LLC 6374 S Racine Circle Centennial, CO 80111

Enclosure

CC:

PHOTOGRAPHS



Photo 1: Posted mine sign.



Photo 3: Northern site boundary marker.



Photo 2: Boundary marker located near ID sign and site entrance.



Photo 4: Reclaimed site. Flotsam shown was placed by landowner.

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