




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.

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|---|--|--|------------------------------|
| MINE NAME: South Fork #1 Pit | MINE/PROSPECTING ID#: M-2017-004 | MINERAL: Gravel | COUNTY: Rio Grande |
| INSPECTION TYPE: Monitoring | INSPECTOR(S): Stephanie J. Mitchell | INSP. DATE: August 14, 2019 | INSP. TIME: 17:00 |
| OPERATOR: Oldcastle SW Group, Inc. dba Four Corners N | OPERATOR REPRESENTATIVE: | TYPE OF OPERATION: 111 - Construction by Government Agency | |
| REASON FOR INSPECTION: Normal I&E Program | BOND CALCULATION TYPE: Complete Bond | BOND AMOUNT: \$75,000.00 | |
| DATE OF COMPLAINT: NA | POST INSP. CONTACTS: None | JOINT INSP. AGENCY: None | |
| WEATHER: Clear | INSPECTOR'S SIGNATURE:  | SIGNATURE DATE: September 4, 2019 | |

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.

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| (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---- <u>N</u> | (SF) PROCESSING FACILITIES----- <u>Y</u> | (TS) TOPSOIL----- <u>Y</u> |
| (MP) GENL MINE PLAN COMPLIANCE- <u>Y</u> | (FW) FISH & WILDLIFE----- <u>Y</u> | (RV) REVEGETATION---- <u>Y</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>Y</u> | (ST) STIPULATIONS----- <u>N</u> |
| (AT) ACID OR TOXIC MATERIALS----- <u>N</u> | (OD) OFF-SITE DAMAGE----- <u>N</u> | |

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

OBSERVATIONS

This was a monitoring inspection conducted by the Division of Reclamation, Mining and Safety (Division) in response to the Construction Material Regular 111 Operation Reclamation operated by Four Corners Materials. No one representing the Operator was present during the inspection. The permit was approved in 2017 and no disturbance has taken place. Photographs taken at the site during this inspection are included at the end of this report.

The South Fork Pit is located 5 miles east of South Fork, CO in Rio Grande County and will be accessed from Colorado HWY 160.

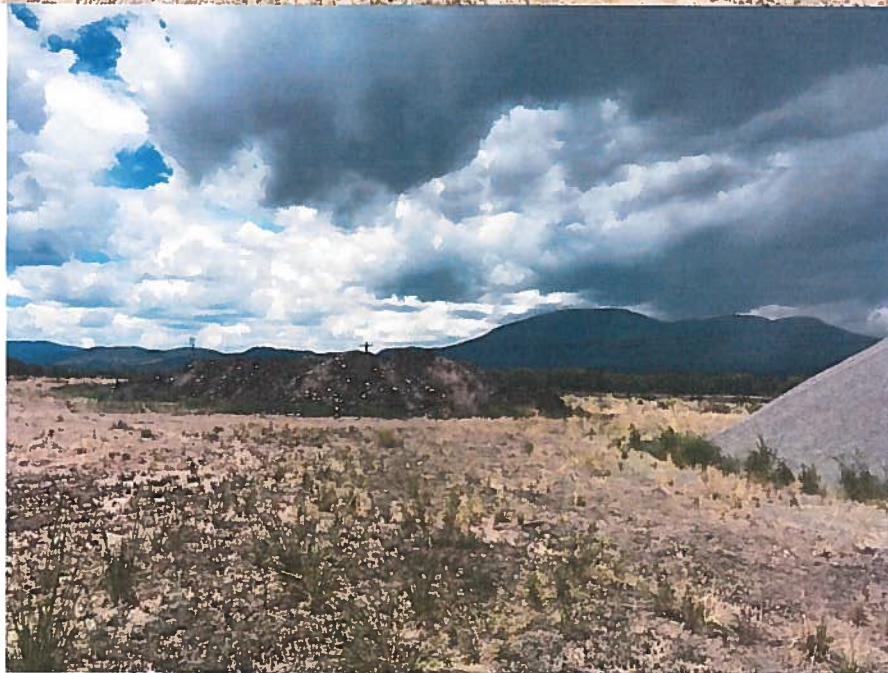
The Mine Identification Sign was in place and boundary markers were present.

The current site use is Rangeland, the post mining land use will be Rangeland. The permit area will include 30 acres, of which 30 acres are expected to be mined. The Financial Warranty held by the Division is \$75,000 and is adequate at this time. There currently is a stockpile of Asphalt and material stockpiles on site from an adjacent pit.

This inspection confirmed that the site conditions were accurately portrayed in the application package submitted by Four Corners Materials. If Four Corners Materials would like to mine this site, they will need to re-permit the site based on a future government contract.

Responses to this inspection report should be directed to Stephanie Mitchell at the Division of Reclamation, Mining and Safety, Grand Junction Field Office, 101 South 3rd Street, Room 301, Grand Junction, Colorado 81501, phone number (970) 242-5025.

PHOTOGRAPHS





Inspection Contact Address

Oldcastle SW Group, Inc. dba Four Corners Materials
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