




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: Triangle One Pit	MINE/PROSPECTING ID#: M-1980-228	MINERAL: Sand and gravel	COUNTY: Archuleta
INSPECTION TYPE: Surety Release Inspection	INSPECTOR(S): Lucas West	INSP. DATE: February 24, 2021	INSP. TIME: 11:07
OPERATOR: Oldcastle SW Group, Inc. dba Four Corners M	OPERATOR REPRESENTATIVE: Matt Carnahan	TYPE OF OPERATION: 112c - Construction Regular Operation	
REASON FOR INSPECTION: Surety Release Requested	BOND CALCULATION TYPE: None	BOND AMOUNT: \$19,504.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: March 17, 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>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>Y</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>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

OBSERVATIONS

This inspection was conducted in response to the Operator's Request for final release of the entire permitted area and the associated financial warranty. The Triangle One Pit is an active 112(c) pit located approximately 6 miles northwest of Pagosa Springs, CO at 7800 feet in elevation. The site lies just off Piedra Road, and public access is controlled by a locked gate at the base of the access road. The division currently holds \$19,504.00 in financial warranty for the site. The permit file reflects and approved post mining land use of Industrial / Commercial. The approved reclamation plan calls for re-grading the side slopes to a stable configuration and revegetation of the slopes. The pit floor is to remain as well as the processing facilities, stockpiles and other items in support of the continued operation of the concrete batch plant and other industrial activities. All reclamation activities have been completed. Four photos accompany this report to illustrate current site conditions.

Proper mine identification signage is posted at the entrance to the site, shown in Photo One. The permit boundaries were clearly marked with signs and berms around the perimeter of the site. The site was not active during the time of the inspection. Photo Two shows the processing facilities in good condition. Materials used in processing are imported and most of the reserves have been used. Photo Three shows an example of the remaining stockpiles on site. All stockpiles appear to be stable and are in good condition. All fuel storage tanks located on site are kept within proper secondary containment devices and verified that they are empty. Storm water control devices were observed, and appear to be functioning as designed. The sediment ponds located on site are in good condition and are stabilized with vegetation. The pit floor exhibits positive drainage and no erosional issues were noted during the time of the inspection. These items, including but not limited to the shop building, support buildings, stockpiles, fuel storage tanks and storm water control devices are approved to remain on site post reclamation. The features are in support of the approved post mining land use of Industrial / Commercial and are in compliance with the approved reclamation plan.

All slopes around the perimeter of the site appear to be stable and are approximately 3H: 1V or shallower. Despite the snow cover on most of the site, areas of the side slopes were free from snow to confirm observations made during previous inspections. The slopes are well vegetated a variety of grass and shrub species in accordance with the approved reclamation plan. The vegetative cover is dense, diverse and appears to be capable of self-regeneration. An example of the vegetative cover can be seen in Photo Four. No evidence of settling, slumping or erosional features were noted during the inspection and no state listed noxious weeds were observed. The overall footprint of the site is in excellent condition and free from trash and debris.

Based on the observations made during this inspection, Division Staff has determined that the Operator has complied the Act, Rules and Regulations and the approved Reclamation Plan. Please see the enclosed SL-03 Approval letter for details.

All responses to this report should be directed to Lucas West at the Colorado Division of Reclamation, Mining and Safety at 1313 Sherman Street, Room 215, Denver CO , 80203, by phone at (970)-243-6368 or by email at lucas.west@state.co.us.

PHOTOGRAPHS



Photo One: View north, showing the proper mine ID signage posted at the entrance to the site. The access road is blocked by a locked gate and the road had not been plowed since the most recent snowfall.

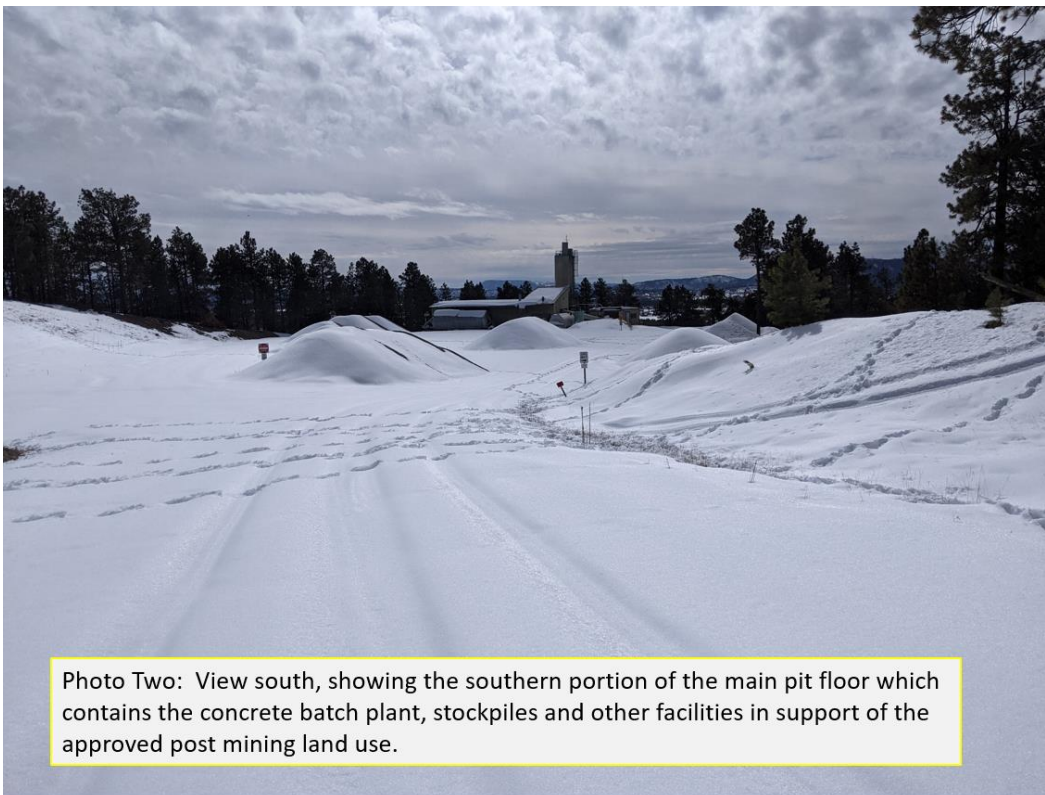


Photo Two: View south, showing the southern portion of the main pit floor which contains the concrete batch plant, stockpiles and other facilities in support of the approved post mining land use.

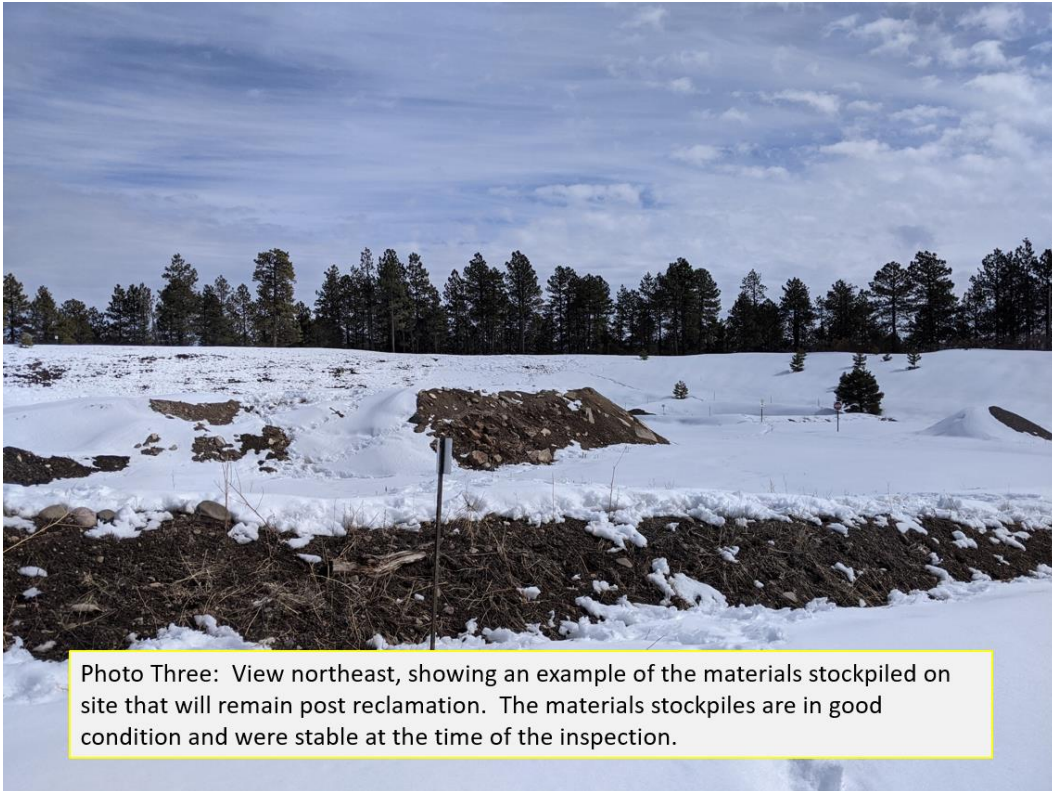


Photo Three: View northeast, showing an example of the materials stockpiled on site that will remain post reclamation. The materials stockpiles are in good condition and were stable at the time of the inspection.

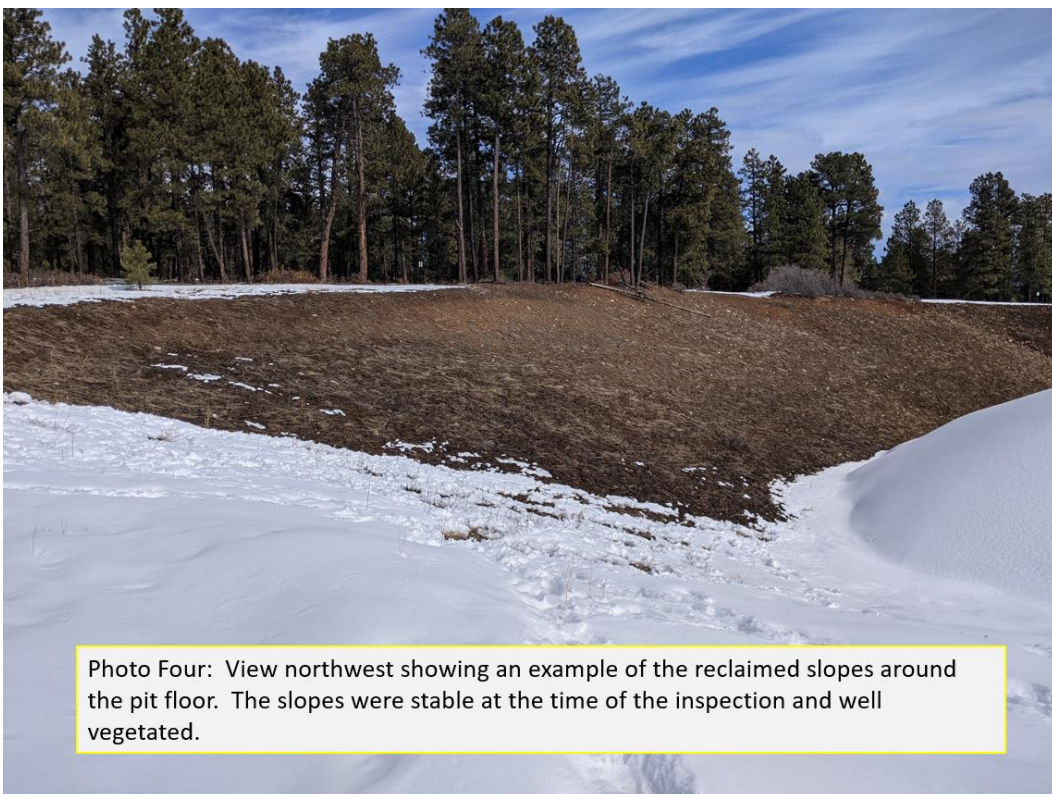


Photo Four: View northwest showing an example of the reclaimed slopes around the pit floor. The slopes were stable at the time of the inspection and well vegetated.

Inspection Contact Address

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Enclosure: SL-03 Approval Letter

CC: Travis Marshall, Senior Environmental Protection Specialist