



The BLM has conducted an inspection of your operations, which concludes whether the documented operations on file with BLM are compliant or noncompliant. Any non-compliance issues are reported in the Additional Actions Necessary section of this inspection.

Operation Type: ⊠ Competitive/Negotiated Contract □ Free Use Permit (FUP) □ Common Use Area (CUA)

| Date: 04/07/2021 | Operation Name: THE Aggregate Source | | | |
|--------------------------------|--|--|--|--|
| Time: 0900 | Operator: Tezak Heavy Equipment | | | |
| Weather: Sunny and Breezy | Case Number: COC-074982 | | | |
| | CDRMS #: M-1977-193 | | | |
| Attendees | General | | | |
| | Operation(s) are in-compliance with documentation on file | | | |
| BLM: S. Carter | \boxtimes Yes \Box No \Box N/A | | | |
| | Operation(s) and disturbance onsite coincide with the | | | |
| | operations and access on file | | | |
| Operator(s): L. Toxvard | \boxtimes Yes \Box No \Box N/A | | | |
| | Current scale certification on file | | | |
| | \Box Yes \boxtimes No \Box N/A | | | |
| Other(s): | Annual copies of scale tickets on file | | | |
| | \boxtimes Yes \Box No \Box N/A | | | |
| | | | | |

Inspection Purpose:

 \Box Pre-Operations

⊠ General \Box Final \Box Trespass \Box Complaint

Non-**Inspection Items** Compliant N/A Compliant 1. Method of Operations Hardrock Quarry, Pit, Other a. Hardrock Quarry \boxtimes i. **Operations Equipment** \boxtimes ii. **Processing Equipment** \boxtimes iii. Blasting \boxtimes ⊠ Internal □ External \boxtimes iv. Interim Benches \boxtimes Final Benches v. \boxtimes Working Floor vi. b. Pit \boxtimes **Operations Equipment** i. \boxtimes **Processing Equipment** ii. \boxtimes iii. Slopes \boxtimes c. Other Π \boxtimes i. Area of Disturbance/Excavation \boxtimes ii. **Operations Equipment** \boxtimes iii. **Processing Equipment**

 \boxtimes

| Inspection Items | Compliant | Non- Compliant | N/A |
|--|-------------|-------------------|-------------|
| 2. Site Conditions | | | |
| a. Material/Waste Rock Management | \square | | |
| b. Erosion & Stormwater Control | | | \boxtimes |
| c. Man-made Structures | | | \boxtimes |
| d. Weed Management | | | X |
| e. Safety Hazards | | | \boxtimes |
| f. Interim Reclamation | | | \boxtimes |
| g. Interim Management Plan | | | \boxtimes |
| 3. Housekeeping | | | |
| a. Container Management | | | \boxtimes |
| b. Spills/Leaks Observed | | | \boxtimes |
| c. Hazardous Substances/POL Management | | | \boxtimes |
| d. General Housekeeping | | | |
| 4. Access | | | |
| a. Road Management | \boxtimes | | |
| b. Berms | | | \boxtimes |
| c. Security | \boxtimes | | |
| d. Signage | \boxtimes | | |
| e. Surface Water Controls | | | \boxtimes |
| 5. Quality Assurance/Quality Control | | | |
| a. Routine Site Conditions Monitoring | | | \boxtimes |
| b. Air, Water, Noise, Other Monitoring | | | \boxtimes |
| c. Monitoring Reporting | \boxtimes | | |
| d. Regulatory Submittals | | | |
| e. Other Agency/Entity Permits | | | \boxtimes |
| 6. Final Reclamation | | | |
| a. Exploration/Sampling Location | | | \boxtimes |
| b. Access Roads/Trails | | | \boxtimes |
| c. Grading | | | \boxtimes |
| d. Revegetation | | | \boxtimes |
| e. Removal of Structures | | | |
| f. Free of Trash | | | |
| g. RGFO Solid Minerals Reclamation Standards met | | | |

Additional Actions Necessary

To be addressed by Operator

Send copy of 11/17/20 Highwall inspection to BLM via email***DONE-rec'd email on 4/9/21***

Provide scale certification to BLM via email, once completed by the State of Colorado. Most recent inspection conducted on 11/19/2019. Delays are most likely attributable to Covid.

General:

- N/A noted in Sections 2-5 because these items were not reviewed during this inspection.
- 1. Method of Operations
 - Semi-permanent location markers may be installed on the east and south facing highwall areas, if needed in the next couple of years to help monitor stability and potential movement around the clay seam. However, to date no movement has been observed.
 - The clay seam was observed on Bench 5860. This bench was outcropped away from the clay seam, to maintain bench integrity.
 - Engineering design for Phases 3-5 is getting close to completion. One design change will include implementing 30'x 40' bench cuts continually, instead of having a maintenance/working bench of 30'x 20' in addition to the final bench of 30' x 40' design plan.
 - Phases 3-5 bonding needs to be discussed between CDRMS & BLM.

2. Site Conditions

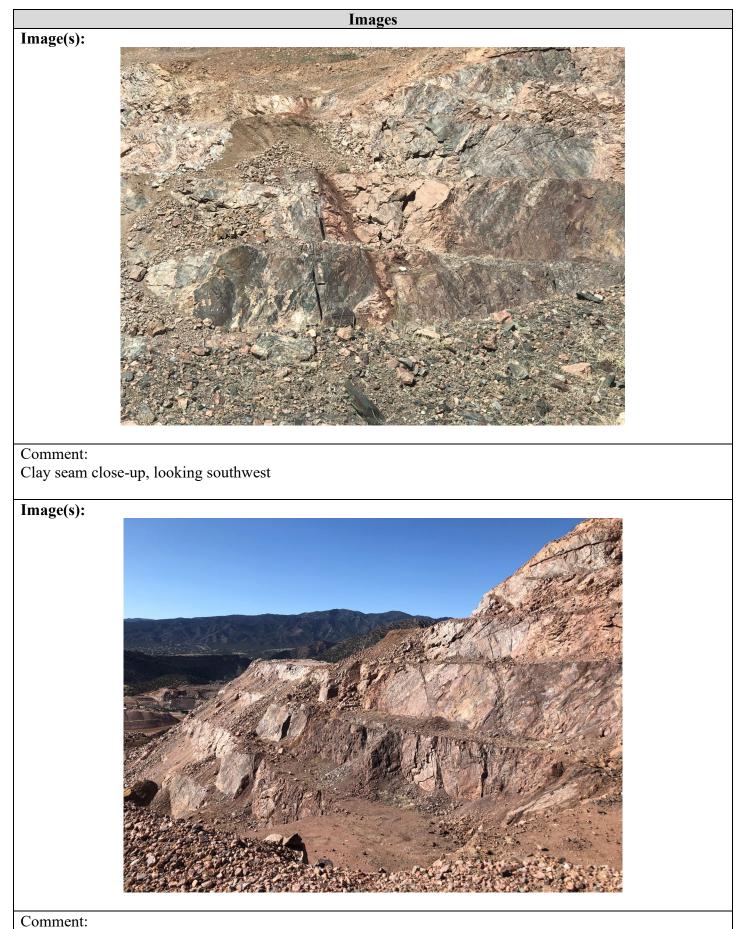
- New dust system designed and implemented for the plant allows more water delivery to the process. Upgraded in January 2021.
- Fines pile is continual issue when there are windy conditions. Water is typically sprayed on pile before weekends, so a crust will form to minimize dust generation during the weekend. Recent access on the north edge of the pile allows for better access to provide dust mitigation.
- 5. Quality Assurance/Quality Control
 - No MSHA citations for the quarry issued during inspection on 2/23/2021.
 - ATF will most likely inspect soon, as the current permit is in the process of being renewed.
 - CDPHE has not been onsite recently.
 - No public complaints.

Date inspection shared with CDRMS: 4/15/2021

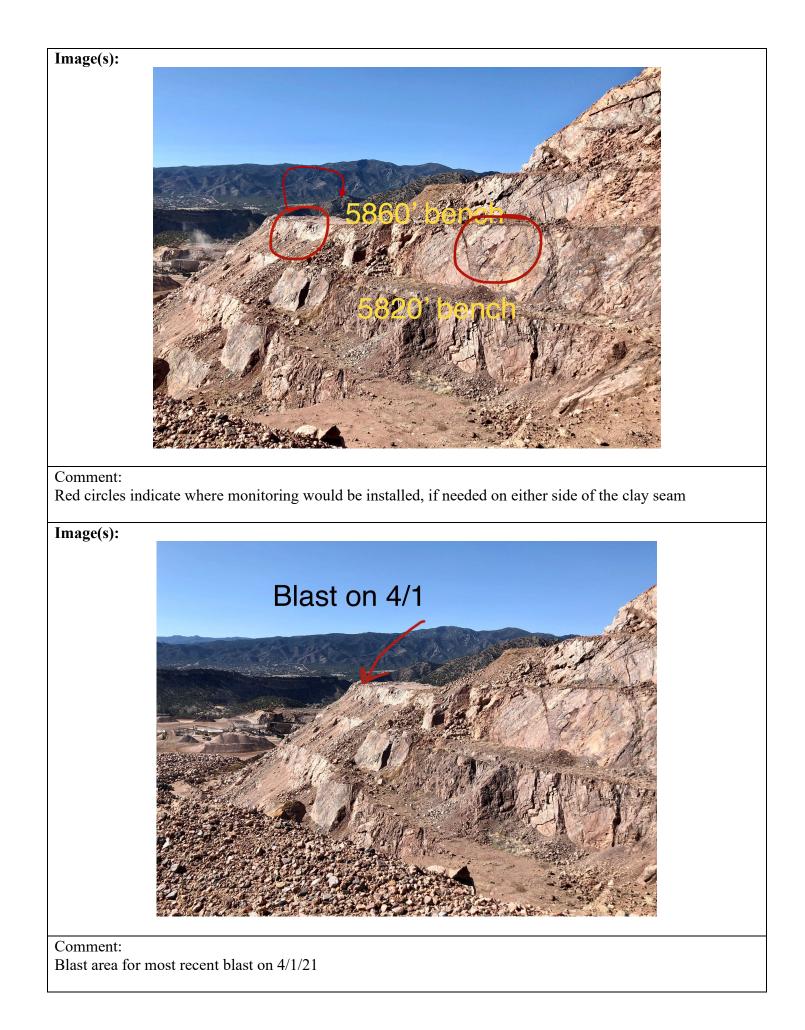
Date inspection shared with Operator: 4/9/2021

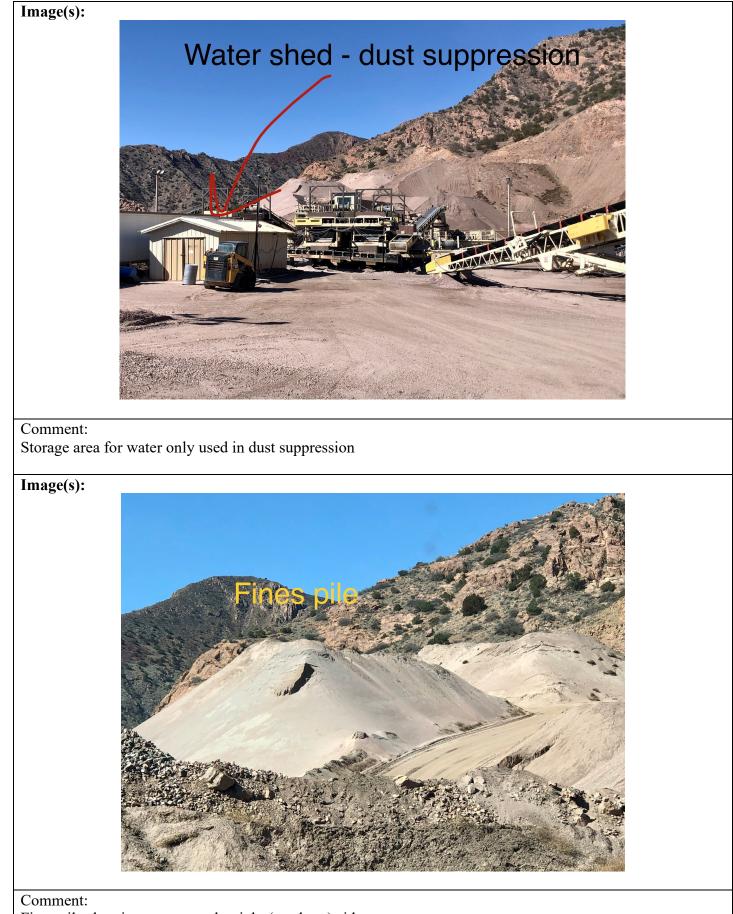
Proprietary Information

NONE



Clay seam, zoomed out, looking south





Fines pile showing access on the right (northern) side