




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: Animas Glacier Gravel (AGG)	MINE/PROSPECTING ID#: M-2011-028	MINERAL: Gravel and sand	COUNTY: La Plata
INSPECTION TYPE: Monitoring	INSPECTOR(S): Lucas West	INSP. DATE: March 9, 2022	INSP. TIME: 12:48
OPERATOR: Oldcastle SW Group, Inc. dba Four Corners M	OPERATOR REPRESENTATIVE: Matt Carnahan	TYPE OF OPERATION: 112c - Construction Regular Operation	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: Complete Bond	BOND AMOUNT: \$78,788.37	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: April 5, 2022	

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>N</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>N</u>
(PW) PROCESSING WASTE/TAILING---- <u>N</u>	(SF) PROCESSING FACILITIES----- <u>Y</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>Y</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>Y</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 as part of the normal monitoring program established by the Colorado Division of Reclamation Mining and Safety. The Animas Glacier Gravel Pit is an active 112(c) Operation located approximately 3 Miles South of Durango, CO at nearly 6660 Feet in Elevation. The entrance to the site is located just off La Posta Road (County Road 213) and public access is controlled by a locked gate. The Division currently holds \$78,788.37 in Financial Warranty for the site. A reclamation cost estimate update was not performed at this time, a follow up inspection and reclamation cost estimate will be performed at another date. In addition to the inspector listed on page one of this report, Matt Carnahan of Four Corners Materials was present during the inspection. Six Photos accompany this report to illustrate the current site conditions.

The proper Mine Identification signage was posted where the access road meets La Posta Road shown in Photo One, and the permit boundaries were clearly marked. The site was not active during the day of the inspection however maintenance was being performed on the crusher, and various other pieces of equipment. The active mining area is confined to a small area located in the southwest corner of the pit. The active mining area consists of two highwalls. The first located to the west is approximately 15 feet tall on average and approximately 300 linear feet. A portion of the west highwall can be seen in Photo Two. The east highwall is approximately an average of 20 feet tall with nearly 200 linear feet exposed. The east highwall ranges from near vertical to 2H:1V slopes and can be seen in Photo Three. Both highwalls are in good condition and appears to be stable, showing no signs of settling, slumping, or significant erosion at this time. The previously mined areas that surround the pit floor have been relaxed to approximately a 3H: 1V configuration and revegetated. The vegetation is coming in well, and is providing adequate stability to the slopes as no signs of erosion was observed on the reclaimed areas.

Several large stockpiles of various sized materials were on the pit floor. All stockpiles observed appeared to be in good condition and stable. Examples of the stockpiles can be seen in Photos Four and Five. An overview of the pit floor can be seen in Photo Six. Several facilities exist on the pit floor including the crusher, conveyors, wash plant, concrete batch and asphalt hot plants as well others. All facilities are in excellent condition with all of the ancillary equipment stored in a neat and orderly fashion. Near the asphalt hot plant is a mobile office trailer currently being used as an office as well as a large area being used as a laydown/ storage area. All items being stored in the storage area are in good condition and stored in a neat and orderly fashion. In the storage area are two large double walled above ground fuel storage containers. The proper safety and spill kits are located adjacent to the tanks and because they are double walled with built in secondary containment, no additional containment measures are required.

The overall footprint of the site is in excellent condition and free from trash and debris. No signs of erosion, or State Listed Noxious Weeds were noted during the inspection. No problems or possible violations exist on site at this time. All responses to this report should be directed to Lucas West at the Colorado Division of Reclamation, Mining and Safety at Room 215, 1001 E. 62nd Ave. Denver, CO 80216, by phone at (303)-866-3567 Ext. 8187 or by email at lucas.west@state.co.us.

PHOTOGRAPHS



Photo One: View west, showing the proper Mine ID signage posted at the entrance to the site. The site actually contains 3 total signs with all the necessary information at various points along the access road.



Photo Two: View west, showing the western highwall in the active mining area. The highwall ranges from 6 to 15 feet tall and was stable at the time of the inspection.



Photo Three: View north, showing the east highwall. This highwall varies in slope from near vertical to approximately a 2:1 slope. All portions of the highwall were stable at the time of the inspection.



Photo Four: view west, showing an example of one of the stockpiles located on the perimeter of the pit floor. The stockpile is high and steep in portions but was stable and showed no signs of significant erosion.



Photo Five: View west, showing another example of the stockpiles located on site.



Photo Six: View west, showing an overview of the stockpile and plant areas. The plants and all stockpiles are in excellent condition, neat and well kept.

Inspection Contact Address

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Enclosure

CC: Travis Marshall, DRMS
Dustin Czapla, DRMS