




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: Rock Dog #1	MINE/PROSPECTING ID#: M-2005-045	MINERAL: Sand and gravel	COUNTY: La Plata
INSPECTION TYPE: Monitoring	INSPECTOR(S): Lucas West	INSP. DATE: March 9, 2022	INSP. TIME: 14:00
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: \$137,842.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
WEATHER: Cloudy	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>Y</u>	(FN) FINANCIAL WARRANTY----- <u>N</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>N</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>N</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's Active Mines Program. The Rock Dog #1 is an active 112(c) operation located approximately 10 miles Southeast of Durango, CO at 6550 feet in Elevation. The site lies on the East bank of the Florida River and is accessed by way of Airport Road. Public access is controlled by a locked gate at the top of the hill just off of Airport Road. The Operator representative listed above was present during the inspection. A financial warranty in the amount of \$137,842.00 is held by the Division. The Division has reviewed the reclamation cost estimate based on current site conditions and determined the current financial warranty is sufficient to achieve reclamation. Four Photos accompany this report to illustrate current site conditions.

Proper Mine identification signage was not posted at the entrance to the site, however shortly after the date of the inspection the Operator provided photographic evidence that the sign had been replaced. The permit boundaries were clearly outlined with berms, fence lines and T-Posts. The site was not active during the inspection and site conditions remain largely unchanged from the previous inspection. The current mining activity is concentrated in the area identified as Phase B in the mine plan maps. All mining activities were contained within the permit boundaries. An overview of the site can be seen in Photo One. The site consists of 210.9 Acres and currently has approximately 38 Acres disturbed. The pit floor is graded to the south to contain storm water. The southernmost portion of the pit floor contained impounded storm water from snowmelt, however is not considered a problem at this time. The impounded snowmelt can be seen in Photo Two.

The pit floor and stockpiles appeared stable at the time of the inspection. Examples of the stockpiles can be seen in Photos Three and Four. Some of the stockpiles show evidence of recent hauling but no additional crushing or processing has taken place in quite some time. The topsoil stock pile is large and well vegetated, showing no signs of erosion. No signs of erosion were identified on the entire site. Evidence of last years weed treatment was observed, but no additional issues with state listed noxious weeds were noted. All equipment, fuels and hazardous materials have been removed from the site.

The overall footprint of the site was in good condition and no problems or possible violations were observed. 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.

Inspection Contact Address

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PHOTOGRAPHS

