




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: The Pride of America Mine	MINE/PROSPECTING ID#: M-1999-058	MINERAL: Marble	COUNTY: Gunnison
INSPECTION TYPE: Monitoring	INSPECTOR(S): Dustin Czapla	INSP. DATE: June 21, 2022	INSP. TIME: 11:00
OPERATOR: Colorado Stone Quarries, Inc.	OPERATOR REPRESENTATIVE: Jean St-Onge	TYPE OF OPERATION: 112c - Construction Regular Operation	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: Complete Bond	BOND AMOUNT: \$404,857.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: June 28, 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>Y</u>	(RD) ROADS----- <u>N</u>
(HB) HYDROLOGIC BALANCE----- <u>Y</u>	(BG) BACKFILL & GRADING----- <u>N</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>Y</u>	(SP) STORM WATER MGT PLAN---- <u>N</u>	(RS) RECL PLAN/COMP-- <u>N</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>Y</u>	(SC) EROSION/SEDIMENTATION--- <u>Y</u>	(ST) STIPULATIONS----- <u>N</u>
(AT) ACID OR TOXIC MATERIALS----- <u>Y</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 Division of Reclamation, Mining and Safety's (Division) normal monitoring program. Jean St-Onge and Daniel Penfield (Colorado Stone Quarries (CSQ)), and Katie Todt (Lewicki and Associates) were present representing the Operator for the inspection. Photographs are included with this report in order to illustrate some of the conditions observed.

The Pride of America Mine is located approximately two miles south of Marble and accessed from County Road 3. The site is a 112c operation that includes a total of 124.1 permitted acres. The Division currently holds a financial warranty amount of \$404,857.00 for this site. The Division has reviewed the reclamation costs, in order to ensure the financial warranty reflects the actual current cost of fulfilling the requirements of the Reclamation Plan, and determined that the current financial warranty amount is sufficient.

Adequate mine identification signage was noted at the entrance to the site.

This is a surface and underground operation that utilizes mechanical cutting techniques to extract the marble commodity. Saleable marble blocks are trucked from the site to a CSQ plant facility in Delta, CO. Waste blocks are either utilized on site for erosion prevention or placed into waste rock landforms. The permit area includes four areas known as the Lincoln Gallery, Jefferson Quarry, Franklin Quarry and Washington Gallery. Mining is currently active in the Lincoln, Washington and Franklin areas. An access road has been constructed through the Jefferson Quarry area.

Fuel for the site is stored in the Franklin Quarry. This location was authorized through approval of TR-06. The two site gensets and associated fuel containers and fuel containment for equipment are located in a lined containment structure. Fuel tanks \geq 1,000 gallons are double walled. No problems with the containment facility were noted.

In March 2022 the U.S. Army Corp of Engineers (USACE) issued CSQ a permit authorizing the diversion of Yule Creek to its current eastern channel along with associated mitigation work to Yule Creek. Work authorized by the USACE permit, within the DRMS permit boundary, will need to be incorporated into the DRMS permit through a Technical Revision to the permit.

Mining observed at the site appeared in accordance with the approved mining plan. Waste rock piles appeared stable. No stormwater management or erosional concerns were noted.

No problems or violations were noted during this inspection.

Responses to this inspection report should be directed to Dustin Czapla at the Division of Reclamation, Mining and Safety, 1313 Sherman Street Room 215, Denver, Colorado, 80203, phone number (303) 866-3567, ext. 8188.



Site Entrance Secured by Locked Gate



Franklin Quarry Area



Gensets and Fuel Storage in Franklin area



Waste rock placed above Franklin Quarry



Yule Creek Diversion Area





Inspection Contact Address

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