

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: | | MINE/PROSPECTING ID#: | MINERAL: | COUNTY: |
|------------------------|------------------------|---------------------------|------------------------------------|-------------|
| Olathe Pit | | M-1984-108 | Sand and gravel | Montrose |
| INSPECTION TYPE: | | WEATHER: | INSP. DATE: | INSP. TIME: |
| Monitoring | | Clear | February 28, 2024 | 12:15 |
| OPERATOR: | | OPERATOR REPRESENTATIVE: | TYPE OF OPERATION: | |
| Western Gravel, Inc. | | Cory Glover, Shauna Hovey | 110c - Construction Limited Impact | |
| REASON FOR INSPECTION: | | BOND CALCULATION TYPE: | BOND AMOUNT: | |
| Normal I&E Program | | Complete Bond | \$10,975.00 | |
| DATE OF COMPLAINT: | | POST INSP. CONTACTS: | JOINT INSP. AGENCY: | |
| NA | | None | None | |
| INSPECTOR(S): | INSPECTOR'S SIGNATURE: | | SIGNATURE DATE: | |
| Dustin Czapla | | | February 29, 2024 | |
| | In the second | | | |

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>Y</u> | (EX) EXPLOSIVES <u>N</u> |
| (PW) PROCESSING WASTE/TAILING N | (SF) PROCESSING FACILITIES N | (TS) TOPSOIL <u>N</u> |
| (MP) GENL MINE PLAN COMPLIANCE- Y | (FW) FISH & WILDLIFE <u>N</u> | (RV) REVEGETATION N |
| (SM) SIGNS AND MARKERS <u>N</u> | (SP) STORM WATER MGT PLAN N | (RS) RECL PLAN/COMP <u>Y</u> |
| (ES) OVERBURDEN/DEV. WASTE <u>N</u> | (SC) EROSION/SEDIMENTATION <u>N</u> | (ST) STIPULATIONS <u>N</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 Division of Reclamation, Mining and Safety's (Division) normal monitoring program. Cory Glover and Shauna Hovey, representing the Operator, were present during this inspection. Photographs are included with this report in order to illustrate conditions observed.

The Olathe Pit is located approximately 1.5 miles south of Olathe and accessed from South River Road. The site is a 110c operation that includes a total of 9.9 permitted acres. The Division currently holds a financial warranty amount of \$10,975.00 for this site. The Division will review the reclamation costs in order to ensure the financial warranty reflects the actual current cost of fulfilling the requirements of the Reclamation Plan. The Operator will be notified under separate cover if the Division determines that the current financial warranty amount is insufficient.

The site is in final reclamation. The north pond has been reclaimed. The banks are adequately graded and vegetation is well established. Grading of the south pond has been completed and appears adequate. Vegetation is not yet established around the south pond.

The property has been sold and the new landowner has constructed a home between the two ponds.

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.

Inspection Contact Address

Corey Glover Western Gravel, Inc. 3001 N. Townsend Ave. Montrose, CO 81401











