

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:	
Gleason Pit	M-1983-159	Sand and gravel Montrose	
INSPECTION TYPE:	WEATHER:	INSP. DATE: INSP. TIME:	
Monitoring	Clear	February 5, 2025 14:30	
OPERATOR:	OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
Glacier Ridge Aggregates Corp.	Mike Kimball	112c - Construction Regular Operation	
REASON FOR INSPECTION:	BOND CALCULATION TYPE:	BOND AMOUNT:	
Normal I&E Program	None	\$49,191.00	
DATE OF COMPLAINT:	POST INSP. CONTACTS:	JOINT INSP. AGENCY:	
NA	None	None	
INSPECTOR(S):	INSPECTOR'S SIGNATURE:	SIGNATURE DATE:	
Dustin Czapla		February 10, 2025	
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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>Y</u>
(HB) HYDROLOGIC BALANCE <u>Y</u>	(BG) BACKFILL & GRADING <u>Y</u>	(EX) EXPLOSIVES <u>NA</u>
(PW) PROCESSING WASTE/TAILING NA	(SF) PROCESSING FACILITIES NA	(TS) TOPSOIL <u>Y</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE <u>Y</u>	(RV) REVEGETATION <u>Y</u>
(SM) SIGNS AND MARKERS <u>Y</u>	(SP) STORM WATER MGT PLAN NA	(RS) RECL PLAN/COMP <u>Y</u>
(ES) OVERBURDEN/DEV. WASTE NA	(SC) EROSION/SEDIMENTATION \underline{Y}	(ST) STIPULATIONS <u>NA</u>
(AT) ACID OR TOXIC MATERIALS NA	(OD) OFF-SITE DAMAGE <u>NA</u>	

 $Y = Inspected \ / \ N = Not \ inspected \ / \ NA = Not \ applicable \ to \ this \ operation \ / \ PB = Problem \ cited \ / \ PV = Possible \ violation \ cited$

PERMIT #: M-1983-159 INSPECTOR'S INITIALS: DMC INSPECTION DATE: February 5, 2025

OBSERVATIONS

This inspection was conducted as part of the Division of Reclamation, Mining and Safety's (Division) normal monitoring program. Mike Kimball, representing the Operator, was present during this inspection. Photographs are included with this report in order to illustrate some of the conditions observed.

The Gleason Pit is located approximately 1.5 miles southeast of Redvale and accessed from 37 Road. The site is a 112c operation that includes a total of 39.81 permitted acres. The Division currently holds a financial warranty amount of \$49,191.00 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.

The affected area was marked by posts and fencing that were clearly visible and adequate to delineate the affected area boundary.

This permit was transferred to Glacier Ridge Aggregates Corp. on May 2, 2024. Mining resumed at the site shortly thereafter. Crushed gravel stockpiles are located within the pit. A contracted crusher is brought on site as needed.

Mining has taken place in the west and north parts of the pit. Mined slopes have mostly been graded to 2H:1V. There is approximately 100 linear feet of near vertical highwall, approximately 20 feet in height, on the south side of the access road.

There is a topsoil stockpile in the south-central part of the pit. The pile appears stable, and no erosion concerns were noted.

The operator has conducted reclamation in the southwest part of the pit. The slope has been graded to 3-4H:1V and appears stable. No erosion or rilling concerns were noted.

Since acquiring the permit, the operator has made significant progress in improving the general housekeeping of the site.

No problems related to disturbance of the prevailing hydrologic balance were noted. The operation has not exposed groundwater. Stormwater berms around the disturbance area are well maintained.

Fuels or toxic materials are not stored on site. Acid generating materials have not been exposed by the mining operation.

There is no processing waste located on site.

No offsite damage was noted.

The access road is well maintained.

Explosives are not used for this mining operation.

Mining is still occurring at this site and final reclamation has not yet commenced.

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, Room 215, 1001 E 62nd Avenue, Denver, CO 80216, phone number (303) 866-3567.



Mine sign in place at sight entrance



Topsoil stockpile



Section of near vertical highwall on south side of access road



Topsoil and fill materials



Reclamation area in southwest part of pit



Mined areas graded to 2H:1V



Mined areas graded to 2H:1V



Mined areas graded to 2H:1V



Mined areas graded to 2H:1V



Mined areas graded to 2H:1V

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Inspection Contact Address

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