

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: |
|------------------------|---------------------------------|---------------------------------------|-------------|
| Westside Gravel Pit | M-2003-003 | Gravel and sand | La Plata |
| INSPECTION TYPE: | WEATHER: Clear | INSP. DATE: | INSP. TIME: |
| Monitoring | | September 3, 2025 | 09:30 |
| OPERATOR: | OPERATOR REPRESENTATIVE: | TYPE OF OPERATION: | |
| La Plata County | Leslie Jakoby | 112c - Construction Regular Operation | |
| REASON FOR INSPECTION: | BOND CALCULATION TYPE: | BOND AMOUNT: | |
| Normal I&E Program | None | \$0.00 | |
| DATE OF COMPLAINT: | POST INSP. CONTACTS: | JOINT INSP. AGENCY: | |
| NA | None | None | |
| INSPECTOR(S): | INSPECTOR'S SIGNATURE: | SIGNATURE DATE: | |
| Dustin Czapla | | September 10, 2025 | |
| | Dr. | | |

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>NA</u> | (RD) ROADS <u>Y</u> |
|--|--------------------------------------|-----------------------------|
| (HB) HYDROLOGIC BALANCE <u>Y</u> | (BG) BACKFILL & GRADING <u>N</u> | (EX) EXPLOSIVES <u>NA</u> |
| (PW) PROCESSING WASTE/TAILING <u>NA</u> | (SF) PROCESSING FACILITIES <u>NA</u> | (TS) TOPSOIL <u>Y</u> |
| (MP) GENL MINE PLAN COMPLIANCE- <u>Y</u> | (FW) FISH & WILDLIFE <u>Y</u> | (RV) REVEGETATION <u>N</u> |
| (SM) SIGNS AND MARKERS <u>Y</u> | (SP) STORM WATER MGT PLAN NA | (RS) RECL PLAN/COMP N |
| (ES) OVERBURDEN/DEV. WASTE <u>NA</u> | (SC) EROSION/SEDIMENTATION <u>Y</u> | (ST) STIPULATIONS <u>NA</u> |
| (AT) ACID OR TOXIC MATERIALS <u>Y</u> | (OD) OFF-SITE DAMAGE <u>NA</u> | |

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

OBSERVATIONS

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

The Westside Gravel Pit is located approximately 4.75 miles northeast of Marvel and accessed from CR 136. The site is a 112c operation that includes a total of 100 permitted acres. Pursuant to Rule 4.1.2, a financial warranty is not required for this site because the Operator is a unit of municipal or county government or the State Department of Transportation.

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.

Mining is occurring in the northern part of the Phase 1 area. Approximately 30 acres are currently affected by the operation. The currently affected area includes the pit area in the east part and the stripped stockpile storage areas above the pit on the north and west. The pit daylights to the east. There is a highwall that spans the west and north perimeter of the pit, approximately 1,000 linear feet. The highwall ranges in height from approximately 30'- 40' with slopes ranging from approximately 1H:1V to vertical. No stability or erosional concerns were noted. Several crushed gravel stockpiles were located within the pit.

Overburden and topsoil are stored in berms around the perimeter of the disturbed area.

Mining at the site has not exposed groundwater. No problems related to stormwater or erosion control were noted.

Overall, the operation appears to be in general compliance with the approved Mine Plan.

There was no processing waste observed on site.

The operation has not exposed acid or toxic forming materials. The fuel tank located near the scalehouse was in a lined pit.

Explosives are not used by the operation.

Noxious weed infestations were not observed.

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 (970) 433-8393, dustin.czapla@state.co.us.



PERMIT #: M-2003-003 INSPECTOR'S INITIALS: DMC INSPECTION DATE: September 3, 2025





Inspection Contact Address

Leslie Jakoby La Plata County 1101 East 2nd Avenue Durango, CO 81301