

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:
Morrison Quarry		M-1973-021	Granite, granite gneis Jefferson	
INSPECTION TYPE:		WEATHER: Clear	INSP. DATE:	INSP. TIME:
Surety-Related Inspection			September 19, 2025	09:30
OPERATOR:		OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
Holcim - WCR, Inc.		Kurt Thurmann	112c - Construction Regular Operation	
REASON FOR INSPECTION:		BOND CALCULATION TYPE:	BOND AMOUNT:	
Surety Related		Complete Bond	\$30,733,935.00	
DATE OF COMPLAINT:		POST INSP. CONTACTS:	JOINT INSP. AGENCY:	
NA		None	None	
INSPECTOR(S):	INSPECTOR'S SIGNATURE:		SIGNATURE DATE:	
Ben Hammar			September 23, 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 \underline{Y}
(PW) PROCESSING WASTE/TAILING <u>Y</u>	(SF) PROCESSING FACILITIES NA	(TS) TOPSOIL \underline{Y}
(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 Y
(ES) OVERBURDEN/DEV. WASTE NA	(SC) EROSION/SEDIMENTATION <u>Y</u>	(ST) STIPULATIONS <u>NA</u>
(AT) ACID OR TOXIC MATERIALS NA	(OD) OFF-SITE DAMAGE <u>NA</u>	

OBSERVATIONS

This inspection was performed by Ben Hammar of the Division as part of the succession of operator process, who was accompanied by Kurt Thurmann and two other Holcim representatives. At the time of inspection the ground was dry and the weather was partially cloudy. The Morrison Quarry is a 112c aggregate quarry, currently approved for 364.8 permitted acres with a postmining land use primarily consisting of wildlife habitat with a developed water resource owned by the City of Morrison located in the northern portion of the reclaimed area of the site.

As of this inspection Holcim is in good standing related to this site's permit stipulations and annual reports, with the 2024 annual report and supplemental information and monitoring data having been submitted on 12/16/2024. Per conversations with the operator, all boundary fences are currently in good condition. Due to the size of the site a full inspection of the site boundary was beyond the scope of this inspection, however the boundary fences that were incidentally observed appeared to be in good condition and the mine ID sign was in place.

No issues related to the hydrologic balance were found during this inspection. No significant areas of standing water or exposed groundwater were observed, and the pit floor was observed to be above the maximum depth. Regarding adherence to the approved mining plan, no significant deviations were observed. Mining has progressed into the west quarry and continues to occur within the approved sections of the south quarry, and concurrent reclamation was underway during this inspection. The established reclamation appears health and trending toward total vegetation cover.

The upper benches within the south and west quarries have continued to be backfilled and reseeded since the last inspection. No issues related to erosion or sediment control were observed, and most site activity was contained within the active south quarry area during this inspection. More significant material stockpiling has occurred near the fuel storage area, but the on-site fuel storage facility was inspected and was found to be adequate in containing potential spills and has not been impacted due to increased activity.

The current bond held for this site is \$30,733,935 and was last updated in 2024. Due to the requirements of the SO process, an inflation-related bond update will be provided under separate cover. Following this inspection the SO process is considered complete by the Division, and an approval letter is provided along with this inspection report.

Inspection Contact Address

Kurt Thurmann Holcim - WCR, Inc. 1687 Cole Blvd., Suite 300 Golden, CO 80401

Enclosure

CC:

PHOTOGRAPHS



Photo 1: Current material stockpile area near the west quarry.



Photo 3: Maximum pit depth.



Photo 5: Old reclaimed slope, with potential to be released.



Photo 2: Plant growth medium stockpile area.



Photo 4: Western quarry reclaimed area.



Photo 6: Diesel storage area. Note double lined containment.