



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: Granger Pit	MINE/PROSPECTING ID#: M-2025-034	MINERAL: Sand and gravel	COUNTY: Rio Grande
INSPECTION TYPE: Preoperation Inspection	WEATHER: Cloudy	INSP. DATE: August 25, 2025	INSP. TIME: 14:00
OPERATOR: Thomas Wade O'Rourke	OPERATOR REPRESENTATIVE: Thomas Wade O'Rourke	TYPE OF OPERATION: 110c - Construction Limited Impact	
REASON FOR INSPECTION: Preoperation Inspection	BOND CALCULATION TYPE: Complete Bond	BOND AMOUNT: \$0.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
INSPECTOR(S): Todd Jesse	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: September 24, 2025	

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>N</u>	(FW) FISH & WILDLIFE----- <u>N</u>	(RV) REVEGETATION---- <u>Y</u>
(SM) SIGNS AND MARKERS----- <u>N</u>	(SP) STORM WATER MGT PLAN---- <u>N</u>	(RS) RECL PLAN/COMP-- <u>N</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 pre-operational inspection was conducted by the Colorado Division of Reclamation, Mining and Safety (Division) as part of the 110c permit application that was submitted by Thomas Wade O'Rourke for the Granger Pit. The permit application was submitted July 11, 2025 and deemed complete on July 30, 2025. At the time of the inspection the Granger Pit was a proposed 110c permit. The proposed permit area would include a total of 9.9 acres. The site is located approximately 7 miles east of South Fork, CO. The site is accessed via County Road 18. Thomas Wade O'Rourke was present for the inspection. The weather conditions were cloudy with temperatures around 60 degrees Fahrenheit. Ground conditions were mostly dry with some muddy areas from recent storms.

Availability Of Records:

Overall the maps and other documents submitted by the operator during the application process appear to be accurate and representative of the site.

Acid And Toxic Materials:

None observed on site.

Financial Warranty:

A copy of the reclamation cost estimate is attached to this inspection report.

Hydrologic Balance:

No groundwater is exposed in the permit area. The eastern portion of the permit area is irrigated pastureland. No impounded water was observed on the surface.

Revegetation:

The eastern portion of the permit area is currently a hay field. The western portion of the permit area is a mix of desirable pastureland species and non-noxious weeds such as Russian thistle.

Subsidence:

No subsidence or excessive erosion was observed within the proposed disturbance area.

Support Facilities On-site:

There are no facilities or the northwest portion of the permit area is currently being used as a stockpile and laydown yard. There are tailers and

Photos that show site conditions are attached to the end of this report.

All responses to this report should be directed to Todd Jesse with the Division's Active Mines Program at DRMS, Room 215, 1001 E. 62nd Ave. Denver, CO 80216. Direct contact can be made at the Division's Grand Junction Field Office, by phone at 720 688-0626 or by email at todd.jesse@state.co.us.

PHOTOGRAPHS



Photo 1: View to the south of hay field in eastern portion of the permit area.



Photo 2: View to the northwest of laydown yard with stockpiles.



Photo 3: View to the southwest of the western permit boundary. Russian thistle can be seen in the foreground.



Photo 4: View to the southeast of the laydown yard.

Inspection Contact Address

Thomas Wade O'Rourke
Thomas Wade O'Rourke
140 Daniel Lane
South Fork, CO 81154

CC: Nathan Barton, Wasteline, Inc.
Tavis Marshall, DRMS