



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: Franciscotti Pit #2	MINE/PROSPECTING ID#: M-2018-058	MINERAL: Sand and gravel	COUNTY: Huerfano
INSPECTION TYPE: Monitoring	WEATHER: Partly cloudy	INSP. DATE: September 10, 2025	INSP. TIME: 12:40
OPERATOR: Oldcastle SW Group, Inc.	OPERATOR REPRESENTATIVE: Kurt Wasinger and Sara Weimer	TYPE OF OPERATION: 112c - Construction Regular Operation	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: Partial Bond	BOND AMOUNT: \$343,600.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
INSPECTOR(S): Amber M. Gibson	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: October 1, 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>N</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>Y</u>	(FW) FISH & WILDLIFE----- <u>N</u>	(RV) REVEGETATION---- <u>N</u>
(SM) SIGNS AND MARKERS----- <u>Y</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

The Franciscotti Pit #2 was inspected by Amber Gibson with the Division of Reclamation, Mining and Safety (Division/DRMS). The inspection was completed as part of the Division's routine monitoring inspection program. The site was previously inspected by the Division on October 12, 2021 as part of the requirements of the Succession of Operators revision process. Kurt Wasinger and Sara Weimer (representing the Permittee/Operator -- Oldcastle SW Group, Inc.) accompanied me during the inspection. The weather was warm and the sky was partly cloudy.

The Franciscotti Pit #2 is permitted as a Regular Operations Construction Materials 112c permit. The site is permitted for 329.9 acres. The entrance to the site is from the eastside of the permit boundary via County Road 613, approximately 2 miles from the intersection of County Road 611 and State Highway 69. The site is approximately 10 miles northwest of Walsenburg, CO. The approved post-mining land use is rangeland.

Availability of Records:

The annual report, map, and fee are paid and current through March 21, 2026.

Financial Warranty:

The Division currently holds a bond in the amount of \$343,600.00. As mining has not yet begun onsite, and isn't planned in the near future, the bond is currently sufficient. Once mining commences, the reclamation cost estimate shall be re-evaluated and adjusted for current costs.

General Compliance with Mine Plan:

As mentioned in the section above, mining has not yet begun onsite. The land is currently undisturbed by mining activities (see the photos at the end of this report).

Signs and Markers:

A mine sign was posted at the entrance to the site in compliance with Rule 3.1.12(1). The affected land boundary markers were not visible from the entrance at the time of the inspection. The Division's 2019 inspection report stated that the proposed boundary had been marked with two-inch PVC casing painted yellow with orange flagging. These markers were not observed at the time of the 2025 inspection. The Operator was reminded that prior to the initiation of operations, the affected land boundary must be marked in compliance with Rule 3.1.12(2).

Conclusion:

This concludes the Division's Inspection Report; photographs that were taken during the time of the inspection are included below. If you need additional information or have any questions, please contact me by email at amber.gibson@state.co.us or by telephone at (720) 836-0967.

Inspection Contact Address

Sara Weimer
Oldcastle SW Group, Inc.
14802 W 44th Ave
Golden, CO 80403

CC: Jared Ebert, Senior EPS, DRMS

PHOTOGRAPHS



Photo 1: Looking northwest from the permit entrance.



Photo 2: Looking southwest from the permit entrance.



Photo 3: Looking south from the permit entrance.



Photo 4: Mine sign posted at the entrance.