

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:
Bayfield Pit No. 1	M-1987-038	Sand and gravel	La Plata
INSPECTION TYPE:	WEATHER: Clear	INSP. DATE:	INSP. TIME:
Monitoring		October 28, 2025	10:00
OPERATOR:	OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
Oldcastle SW Group, Inc.	None	112c - Construction Regular Operation	
dba Four Corners Materials			-

REASON FOR INSPECTION:	BOND CALCULATION TYPE:	BOND AMOUNT:
Normal I&E Program	None	\$82,418.00
DATE OF COMPLAINT:	POST INSP. CONTACTS:	JOINT INSP. AGENCY:
NA	None	None
INSPECTOR(S):	INSPECTOR'S SIGNATURE:	SIGNATURE DATE:
Dustin Czapla	de	November 4, 2025

The following inspection topics were identified as having Problems or Possible Violations. OPERATORS SHOULD READ THE FOLLOWING PAGES CAREFULLY IN ORDER TO ASSURE COMPLIANCE WITH THE TERMS OF THE PERMIT AND APPLICABLE RULES AND REGULATIONS. If a Possible Violation is indicated, you will be notified under separate cover as to when the Mined Land Reclamation Board will consider possible enforcement action.

1. INSPECTION TOPIC: Availability Of Records

PROBLEM: Rule 1.13.5 states, if an Operator temporarily ceases production of the mining operation for one hundred eighty (180) days or more, the Operator must file a Notice of Temporary Cessation in writing to the Office.

CORRECTIVE ACTIONS: The Division recommends the Operator file for Temporary Cessation. The start date of the initial 5-year Temporary Cessation period is retroactive to the last date the pit was active. If that date is more than 5 years ago, the operator is required to ask the Board for a 5-year extension to the Temporary Cessation period (per rule 1.13.5 (3) and 1.13.8 (b) or begin reclamation.

CORRECTIVE ACTION DUE DATE: 12/05/25

PERMIT #: M-1987-038 INSPECTOR'S INITIALS: DMC INSPECTION DATE: October 28, 2025

2. INSPECTION TOPIC: Signs & Markers

PROBLEM: The mine identification sign posted at the entrance of the mine site does not meet the requirements of Rule 3.12.1 (1), which states that the sign shall contain the permit number.

CORRECTIVE ACTIONS: The operator shall, at the entrance of the mine site, post a sign which shall be clearly visible from the access road with the following: the name of the operator, a statement that a reclamation permit for the operation has been issued by the Colorado Mined Land Reclamation Board; and the **permit number**. The operator shall submit photo documentation that a proper sign has been posted by the corrective action date.

CORRECTIVE ACTION DUE DATE: 12/05/25

PERMIT #: M-1987-038 INSPECTOR'S INITIALS: DMC INSPECTION DATE: October 28, 2025

OBSERVATIONS

This inspection was conducted as part of the Division of Reclamation, Mining and Safety's (Division) normal monitoring program. A representative for the operator was not present. Photographs are included with this report to illustrate some of the conditions observed.

The Bayfield No. 1 pit is located approximately 2.5 miles south of Bayfield and accessed from Buck Hwy. The site is a 112c operation that includes a total of 84.83 permitted acres. The Division currently holds a financial warranty amount of \$82,418.00 for this site. The Division will review the reclamation costs to ensure the financial warranty reflects the actual current cost of fulfilling the requirements of the Reclamation Plan. The Operator will be notified under separate cover if the Division determines that the current financial warranty amount is insufficient.

Adequate mine identification signage was not noted at the entrance to the site. The sign posted at the entrance does not include the permit number. This was noted as a problem at the beginning of the report.

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

It did not appear that any mining activity had occurred at the site for quite some time. There was no mining or processing, sales or movement of stockpiled material observed during the inspection. There was no mining equipment observed on site. There were no personnel working on site. Pursuant to Rule 1.13.5 (1), if the Operator plans to, or does, temporarily cease production of the mining operation for one hundred and eighty (180) days or more, the Operator must file a Notice of Temporary Cessation with the Division. The operator has not filed the Notice. This was noted as a problem at the beginning of this report.

In the south part of the permit area there is a pond that covers approximately 23 acres. The pond banks are graded to approximately 2H:1V and appear stable. Vegetation is becoming well established on the slopes. No slope stability concerns were noted. No noxious weed infestations were noted.

The north part of the permit area is currently in use by a logging operation. Logs and logging equipment are stored throughout the area. No stability or erosion concerns were noted here.

No problems related to stormwater control were noted.

There was no processing waste observed on site.

The operation has not exposed acid or toxic forming materials. Fuels were not stored on site.

Explosives are not used by the operation.

Noxious weed infestations were not observed.

No other problems or violations were noted during this inspection.

PERMIT #: M-1987-038 INSPECTOR'S INITIALS: DMC INSPECTION DATE: October 28, 2025

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.



Mine sign missing permit #



South pond viewed from east side



South pond viewed from east side



South pond viewed from east side



South pond viewed from NW side



South pond viewed from NW side



Logging operations in north part of permit area



Logging operations in north part of permit area



Logging operations in north part of permit area



Logging operations in north part of permit area

GENERAL INSPECTION TOPICS

The following list identifies the environmental and permit parameters inspected and gives a categorical evaluation of each

(AR) RECORDS <u>PB</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 PB	(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 <u>NA</u>	(OD) OFF-SITE DAMAGE <u>NA</u>	

Inspection Contact Address

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