

SAN JUAN COUNTY, COLORADO
BOARD OF COMMISSIONERS MEETING AGENDA

April 12, 2023

San Juan County meetings will be conducted in a hybrid virtual/in-person format. All persons including Board Members, Staff and those with appointments scheduled on the agenda may meet in person or via zoom. The information necessary to connect to the public meeting is listed below.

CALL TO ORDER: 8:30 A.M.

OLD BUSINESS:

Consider Bills and Authorize Warrants

BOCC Regular Meeting Minutes for March 8, 2023

APPOINTMENTS:

8:40 A.M. - Becky Joyce, Public Health Director-Set Board of Health Training Session

9:00 A.m. - Transfer of Sunnyside Gold Properties to San Juan County

9:30 A.M. - Martha Johnson, Social Services

10:00 A.M. - Opus Hut Liquor Licensed Application

10:30 A.M. - Public Hearing: Fred App Improvement Permit Application-Convert Former Basement to Secure Storage Space, Located on the Charleston Placer, Cunningham Gulch

11:00 A.M. - Discussion of BLM Minnie Gulch Travel Plan Appeal

11:30 A.M. - Tyler George - Ambulance Licensing

Lunch – Location to be determined.

1:30 P.M. - Melissa Smeins - BLM Update

CORRESPONDENCE:

Rural Colorado Philanthropy Days

Hardrock Hundred Endurance Run

CCI Foundation Summer Conference

CTSI – Insurance Seminar

2023 WIR Conference

NEW BUSINESS:

Region 9 – Request of Waiver

Alpine Loop Intergovernmental Agreement

Treasurers Monthly Report

Sales Tax Update

Commissioner and Staff Reports

OTHER:

ADJOURN: Next Regular Meeting – 6:30 PM, Wednesday April 26, 2023

Join Zoom Meeting

<https://zoom.us/j/92136473203>

Meeting ID: 921 3647 3203

One tap mobile

+16699006833,,92136473203# US (San Jose)

+12532158782,,92136473203# US (Tacoma)

Dial by your location

+1 669 900 6833 US (San Jose)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

SAN JUAN COUNTY BOARD OF COMMISSIONERS MET APRIL 12, 2023
AND THE FOLLOWING BILLS WERE APPROVED FOR PAYMENT.

24287	IMAGE NET CONSULTING	SHERIFFS BILL	114.54
24288	MAISEL EXCAVATION	HOSPITAL COAL & DELIVERY	1256.14
24289	CENTURY LINK	ELEVATOR ROOM BILL	89.03
24290	SWEET MOMENTS	CAKE FOR WILLYS PARTY	85.00
24291	SAN MIGUEL POWER	BILLS	4189.34
24292	VISA	COMMUNICATIONS BILL	57.13
24293	CENTURY LINK	SHERIFFS BILL	364.92
24294	CODY BRAFORD CONSTRU	PLOW SIDEWALKS	75.00
24295	MAISEL EXCAVATION	HOSPITAL COAL & DELIVERY	1268.30
24296	ANTHEM BLUE CROSS	MEDICAL INSURANCE	17536.21
24297	COLORADO STATE PATROL	DISPATCHING THRU 6-30-23	23126.00
DD	ABIGAIL H. ARMISTEAD	SHERIFF DEPUTY WAGES	3607.12
DD	AMIE R. BIOCCHI	SHERIFF-NURSE WAGES	3553.47
DD	ANTHONY D. EDWARDS	COMMUNICATIONS WAGES	2543.20
DD	ARTHUR J. DONOVAN	EPD WAGES	4491.57
DD	AUSTIN P. LASHLEY	COMMISSIONERS WAGES	2273.98
DD	BRUCE T. CONRAD	SHERIFFS WAGES	4293.06
DD	DEANNA M. JARAMILLO	TREASURERS WAGES	3567.97
DD	JOHN A. JACOBS	SHERIFF DEPUTY WAGES	1253.61
DD	KERI METZLER	CORONER WAGES	993.03
DD	KIMBERLY A. BUCK	ASSESSORS WAGES	4235.00
DD	KRISTINA L. RHOADES	SOCIAL SERVICE WAGES	2524.18
DD	LADONNA L. JARAMILLO	COUNTY CLERK WAGES	3620.78
DD	LINSLEY SWEET	DEPUTY CLERK WAGES	2968.48
DD	PETER C. MAISEL	COMMISSIONERS WAGES	2182.02
DD	REBECCA B. JOYCE	COUNTY NURSE WAGES	4975.05
DD	REBECCA J. RHOADES	CUSTODIANS WAGES	1403.75
DD	SARAH B. FRIDEN	SHOVELING WAGES	1929.49
DD	STEPHEN W. LOWRANCE	UNDERSHERIFF WAGES	4055.34
24298	FRED W. CANFIELD	SHOVELING WAGES	191.16
24299	SCOTT L. FETCHENHIER	COMMISSIONERS WAGES	2138.02
24300	TOMMY WIPF	VETS OFFICERS WAGES	356.40
24301	WILLIAM A. TOOKEY	ADMINISTRATOR WAGES	4738.35
24302	CITIZENS STATE BANK	FEDERAL TAXES WITHHELD	20915.70
24303	CITIZENS STATE BANK	STATE TAXES WITHHELD	3336.00
24304	GREAT-WEST LIFE	GROUP RETIREMENT	5804.26
24305	CITIZENS STATE BANK	H S A SAVINGS	1600.00
24306	KANSAS CITY LIFE	DENTAL & LIFE INSURANCE	885.69
24307	AMWINS	VISION INSURANCE	161.75
24308	ALAC	INDIVIDUAL INSURANCE	177.10
24309	CITIZENS STATE BANK	APRIL ANVIL PAYMENT	5558.98
24310	CODY BRAFORD CONSTRU	PLOW SIDEWALKS	75.00
24311	STATE OF COLORADO	TITLE-REG-REG	48.87
24312	TOWN OF SILVERTON	W/S THRU 02-08-2023	3598.22

24313 DR. JOEL	SERVICE & MONITOR	315.00
24314 LINSLEY SWEET	REIMB SUPPLEMENTAL	164.90
24315 ODP BUSINESS SOLUTIONS	TREASURERS SUPPLIES	50.99
24316 REGION 9 EDD	LOAN PAYMENT	6000.00
24317 M & R SERVICE	HOSPITAL THAW SEWER	1395.00
24318 IMAGE NET CONSULTING	BILL	487.46
24319 MIDWEST CARD AND ID	MOBILE APP & BASE	1500.00
24320 KATRINA OCHABOVA	EPD BILL	765.00
24321 DENNIS R. GOLBRICHT	REIMB ANNUAL DUES	200.00
24322 MAISEL EXCAVATION	HOSPITAL COAL & DELIVERY	1342.96
24323 IRELAND STAPLETON	JAN-FEB 23 SERVICES	13839.50
24324 SILVERTON CLINIC	REIMB LOIS MACKENZIE	1604.89
24325 DENNIS R. GOLBRICHT	MARCH 23 SERVICES	1813.50
24326 AXXIS AUDIO	BILL	240.00
24327 VERO	BILL	3455.99
24328 SILVERTON HARDWARE	SUPPLIES	90.64
24329 CENTURY LINK	ELEVATOR ROOM BILL	89.03
24330 NACO	COUNTY DUES	450.00
24331 WEX BANK	SHERIFFS FUEL	1144.63
24332 VERIZON	SHERIFFS BILL	122.10
24333 ENGINEER MOUNTAIN INC	JAN-FEB COUNTY WORK	340.00
24334 BRUCE F. HARING MALPC	NURSE MARCH 23 SERVICES	4942.00
24335 SILVERTON CLINIC	REIMB AUDREY RATHEY	723.03
24336 ROCK ENVIRONMENTAL	MARCH 23 SERVICES	220.00
24337 SILVERTON SCHOOL	REIMB KAMM-COUNSELING	10095.78
24338 DAYNA KRANKER	NURSE ASSISTANT PAY	1985.50
24339 VISA	BILLS	4648.49
24340 SILVERTON AMBULANCE	SALES TAX PAYMENT	41933.33
24341 SILVERTON AMBULANCE	MONTHLY PAYMENT	7200.00
24342 SAUL'S CREEK	ASSESSORS BILL	30.00
24343 SILVERTON GROCERY	NURSE-CUSTODIAN BILLS	490.16
24344 CITIZENS STATE BANK	1ST QTR UNEMPLOYMENT	317.90
24345 SAN MIGUEL POWER	BILLS	4056.23
24346 SILVERTON LP GAS	TANK FILL UPS	9150.84
24347 CIC	TREASURERS TAX FORMS	49.85
24348 MASTER'S TOUCH	ASSESSOR POSTAGE	1040.27
24349 ANGELES CONSTRUCTION	FEB 23 SHOVELING	1371.00
24350 CENTURY LINK	SHERIFFS BILL	72.22
24351 CENTURY LINK	SHERIFFS BILL	361.74
24352 VISA	COMMUNICATIONS BILL	38.68
24353 LA PLATA DETENTION	MARCH 23 JAIL BILL	65.00
24354 CODY BRAFORD CONSTRU	PLOW HOSPITAL DUMPSTER	25.00
24355 FIRE AUTHORITY	CLEAN FIRE HOUSE JAN-FEB	320.00
TOTAL GENERAL		276766.82

ROAD

7055 SAN MIGUEL POWER	BILLS	559.45
7056 CENTURY LINK	BILL	154.19
7057 ANTHEM BLUE CROSS	MEDICAL INSURANCE	3639.96
DD DAVID L. ANDREWS	ROAD FOREMAN WAGES	3755.65
DD LOUIS K. GIRODO	ROAD OVERSEER WAGES	4602.47
DD MICHAEL C. MAXFIELD	ROAD OPERATOR WAGES	3610.16
DD RUSTY D. MELCHER	ROAD OPERATOR WAGES	3446.89
7058 CITIZENS STATE BANK	FEDERAL TAXES WITHHELD	4306.88
7059 CITIZENS STATE BANK	STATE TAXES WITHHELD	649.00
7060 GREAT-WEST LIFE	GROUP RETIREMENT	685.48
7061 CITIZENS STATE BANK	H S A SAVINGS	300.00
7062 KANSAS CITY LIFE	DENTAL & LIFE INSURANCE	304.45
7063 AMWINS GROUP BENEFITS INC	VISION INSURANCE	47.25
7064 MICHAEL C. MAXFIELD	INDIVIDUAL INSURANCE	62.01
7065 CITIZENS STATE BANK	FEDERAL TAXES WITHHELD	1113.42
7066 CITIZENS STATE BANK	STATE TAXES WITHHELD	176.00
7067 GREAT-WEST LIFE	GROUP RETIREMENT	288.98
7068 CATERPILLAR FINANCIAL	D6TVP PAYMENT	4824.36
7069 CITIZENS STATE BANK	SHOP BUILDING PAYMENT	14901.65
7070 SILVERTON HARDWARE	PEAK BLUE DEF	719.60
7071 HONNEN EQUIPMENT	SUPPLIES	1111.39
7072 JOHN DEERE FINANCIAL	JD GRADER PAYMENT	247.80
7073 FOUR CORNERS WELDING	KOX-MAC	45.00
7074 CORE MOUNTAIN ENT	SJC AVALANCHE REDUCTION	4560.48
7075 FOUR STATE TIRE & SERVICE	TIRES	4675.92
7076 CITIZENS STATE BANK	1ST QQTR UNEMPLOYMENT	104.96
7077 SAN MIGUEL POWER	BILLS	705.95
7078 SILVERTON LP GAS	TANK FILL UP	1027.59
7079 WHISTLESTOP	FUEL	5430.68
7080 ALSCO	BILL	111.00
7081 CATERPILLAR FINANCIAL	D6TVP/WES00376 PAYMENT	10098.72
7082 HONNEN EQUIPMENT	2017 JOHN DEERE 772GP	1844.60
7083 WAGNER EQUIPMENT	PAYMENT	611.10
7084 CENTURY LINK	BILL	152.94
TOTAL ROAD		78875.98
GENERAL	276766.82	
ROAD	78875.98	
TOTAL ALL FUNDS	355642.80	

WERE ALLOWED SETTLEMENT IN FULL BY ORDER OF SAN JUAN COUNTY COMMISSIONERS.

AUSTIN P. LASHLEY, CHAIRMAN

SCOTT L. FETCHENHIER, COMMISSIONER

PETER C. MAISEL, COMMISSIONER

LADONNA L. JARAMILLO, CLERK

SAN JUAN COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING WEDNESDAY, March 22, 2023
AT 6:30 P.M.

Call to Order: The meeting was called to order by Chairman Austin Lashley. Present were Commissioners Scott Fetchenhier, Commissioner Pete Maisel, County Attorney Dennis Golbright and Administrator William Tookey.

Minutes: Commissioner Maisel moved to approve the minutes of March 8, 2023. Commissioner Fetchenhier seconded the motion. The motion passed unanimously.

Social Services Director Martha Johnson presented to the Commissioners the proposed Social Services Civil Rights Plan. Commissioner Maisel moved to adopt the Civil Rights Plan as submitted. Commissioner Fetchenhier seconded the motion. The motion passed Unanimously.

The Treasurer's monthly report was presented to the Commissioners for their review.

The March Sales Tax Reports were presented to the Commissioners for their review.

Problems with the Hospital Building's sewer line was discussed.

Klem Branner of the Silverton Singletrack Society discussed with the Commissioners the Colorado Parks and Wildlife Grant that was awarded for work on the Bakers Park Trail System.

A Public Hearing was held to receive comments concerning the proposed donation of the Sunnyside Gold properties to San Juan County. Brian Holland, an attorney representing Sunnyside Gold was present to answer any questions. County Attorney Dennis Golbright, Communications Liaison Anthony Edwards, and Administrator Tookey explained the process to achieve CERCLA's Bona Fide Prospective Purchaser Liability Protection. Rebecca Almon of the Ireland Stapleton Law Firm was hired to lead the County through the process and included completing a Phase I Environmental Report on all of the property. The San Juan Regional Planning Commission reviewed the proposed property donation from Sunnyside Gold and recommended that San Juan County accept the property.

Upon completion of the Public Hearing it was the consensus of the Commissioners to proceed with the Sunnyside Gold property transfer. They will make a final determination during their regular meeting of April 12, 2023.

Having no further business, the meeting adjourned at 8:05 P.M.

Austin Lashley, Chairman

Ladonna L. Jaramillo, County Clerk

MEMORANDUM

April 12, 2023

TO: San Juan County Commissioners

FR: William A. Tookey

RE: Sunnyside Gold Land Proposal

Sunnyside Gold Corporation offered to donate all their properties located within San Juan County to San Juan County. San Juan County signed an engagement letter with Rebecca Almon of the Ireland, Stapleton, Pryor and Pascoe law firm to address the potential environmental liability issues and to guide us through the “Bona Fide Prospective Purchaser” process to limit the County’s liability of the proposed land transfer and which included a Phase I Environmental Site Assessment.

A Letter of Intent with Sunnyside Gold Corporation was signed to proceed with the potential acquisition of the Sunnyside Gold properties. Iron Women Construction and Environmental Services LLC was contracted to provide a Phase I Environmental Site Assessment Report for all the properties.

Iron Women Construction completed the Phase I Environmental report. The complete report is 1555 pages and can be posted on the County’s website and can be viewed at:

[900 B11-San Juan County Mining Claim Parcels Phase I ESA - Draft v1.pdf](#)

One complete paper copy has been printed and is located in the County Clerk’s Office and made available for the public to review.

The project report and Appendices A and B were provided to the Commissioners for their review.

The property transaction was referred to the San Juan Regional Planning Commission for their review and recommendation. They reviewed it during their regular meeting of March 21, 2023 unanimously recommended the County accept the properties being offered by Sunnyside Gold.

The Board of County Commissioners held a Public Hearing on March 22, 2023 at 7:20 pm. The notice of the Public Hearing was published in the Silverton Standard. Upon completion of the Public Hearing, it was the consensus of the Commissioners to proceed with the land donation and to put the item on the April 12, 2023, Agenda.

Rebecca Almon has provided a Summary of San Juan County’s Bona Fide Prospective Purchaser Status and Liability Defense Under CERCLA. She also provided a Summary of Real Estate Due Diligence Recommendations.

We have recently received a Reasonable Steps/Comfort Letter from E.P.A. Remedial Project Manager Joy Jenkins. A copy is in your packet.

Listed below are some of the pros and cons for accepting the proposed Sunnyside Gold land donation:

The two primary concerns for completing this transaction are:

1. The potential environmental liability that could be associated with some of these properties. A defense of liability under the Comprehensive Environmental Response, Compensation, and Liability Act (Superfund) is developed by following the guidelines of the "Bona Fide Prospective Purchaser" process. The Phase I Environmental Site Assessment Report is a primary function of that process. Working closely with EPA and CDPHE during the acquisition process and any future development of the property also reduces any potential environmental liability. The Sunnyside Gold/EPA Settlement Agreement should also reduce any liabilities considerably. And finally, the fact that San Juan County adopted Ordinance 2020-01 known as the San Juan County and Bonita Peak Mining District Environmental Regulations should also reduce potential liability.
2. The property transfer would remove 31 properties totaling 1202 acres from private ownership into public ownership in a county that is already 87% public ownership. At the current assessed values this would result in a decrease of \$16,003 in property tax revenues.

Some of the benefits to the property transfer includes the following:

1. It gives the County control of the property. The County can then determine the best use of the property. They could determine which properties might best be developed and sell them back to private ownership. The County could determine what properties need to be preserved for historic, recreation or environmental reasons. They could trade some properties that should not be developed to BLM for properties that could be developed.

The alternative to San Juan County not owning the property is that Sunnyside Gold could donate some of the properties to the BLM or other Federal or State agency and some could be sold on the open market. There are likely properties that neither the BLM etc. would want or that a private party would purchase. I do not know if Sunnyside Gold would continue to pay taxes on those properties or just walk away from them.

2. The Tailings Ponds provide large flat surfaces that are near the Town of Silverton. EPA plans to use at least one of them for a repository. The others could potentially be used for a solar farm, backcountry parking, equipment and material storage areas, a staging area, or other uses.
3. There are 6 lots that were part of the Eureka townsite. These lots have been subdivided and could be sold to private ownership for development, they could be used to expand the Eureka Campground with the site developed specifically to provide RV spaces for workforce housing. And as crazy as it might seem Silverton

has a finite amount of developable land, at some time in the not-so-distant future it is possible that the Eureka townsite could be redeveloped into a community.



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8**

1595 Wynkoop Street
Denver, CO 80202-1129
Phone 800-227-8917
www.epa.gov/region8

Date: March 31, 2023

Board of County Commissioners
San Juan County, Colorado
1557 Greene Street
Silverton, Colorado 81433

Re: Properties Located in San Juan County, Colorado Described in Appendix A
Bonita Peak Mining District Superfund Site, San Juan County, Colorado

Dear San Juan Board of County Commissioners:

Thank you for contacting the U.S. Environmental Protection Agency (EPA or the Agency) on November 17, 2022, regarding San Juan County's (SJC) plans concerning the above-referenced properties (Properties), located within or near the Bonita Peak Mining District Superfund Site (BPMD Site). You requested that the EPA provide you with a Superfund comfort/status letter. In a follow-up email, on December 16, 2022, you described SJC's interest in acquiring the Properties for various purposes. SJC intends to use those Properties above tree line for recreational and park activities; those Properties within the Mayflower impoundment areas, where appropriate, for temporary parking, storage of vehicles, equipment and gravel; and those Properties at Eureka, where appropriate, for residential and camping uses.

The purpose of this comfort/status letter is to provide you with information that may be relevant to the potential Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) liability concerns you have identified at the Properties and summarize the relevant information available to the EPA about the Properties as of the date of this letter. We hope this information will enable you to make informed decisions as you move forward with your plans regarding the Properties.

Under CERCLA (commonly referred to as Superfund),¹ the Agency's mission is to protect human health and the environment from risks posed by exposure to contaminated or potentially contaminated land, water, and other media. A Superfund cleanup can help return properties to productive reuse. We are providing this letter consistent with the Agency's 2019 Comfort/Status letter policy.²

Property Status

Interested parties can find information on sites that are, or potentially are, contaminated and may warrant action under Superfund, including site-specific documents and fact sheets, in the Superfund

¹ 42 U.S.C. §§ 9601, *et seq.*

² See *2019 Policy on the Issuance of Superfund Comfort/Status Letters* (Aug. 21, 2019), available on the Agency's website at <https://www.epa.gov/enforcement/comfortstatus-letters-guidance>.

Enterprise Management System (SEMS).³ Additional information on the BPMD Site may be found at: <https://cumulis.epa.gov/supercpad/cursites/csinfo.cfm?id=0802497>.

This Site is recorded in SEMS and is on the National Priorities List (NPL). For the reasons stated below, we are addressing the Site under Superfund remedial authority.

History and Status of the Site

The BPMD Site was listed on the NPL on September 9, 2016. At the time of listing, the EPA identified 48 mining related source areas. While the EPA has not selected a permanent remedy for the Site, the EPA has taken, or is taking, various response actions at the Site. In addition, certain potentially responsible parties are performing removal actions pursuant to EPA oversight.

The remedy decisions to date at the BPMD Site are as follows:

1) Removal action to treat mine drainage from the Gold King Mine. Relevant documents can be found at the following links

- Action Memorandum for Non-Time-Critical Removal Action:
<https://semspub.epa.gov/work/08/1834188.pdf>
- Ceiling increase for the Non-Time-Critical Removal Action:
<https://semspub.epa.gov/work/08/1929681.pdf>

2) Removal actions taken by PRPs at the London Mine and the Ben Franklin Mine:

- 2019 Ben Franklin Mine Administrative Order on Consent:
<https://semspub.epa.gov/work/08/100006724.pdf>
- 2021 London Mine Administrative Order on Consent:
<https://semspub.epa.gov/work/08/1978258.pdf>

3) Two Interim Records of Decision:

- 2019 Interim Record of Decision addressing 26 source area:
<https://semspub.epa.gov/work/08/100006405.pdf>
- 2021 Interim Record of Decision for the Sitewide Repository:
<https://semspub.epa.gov/work/08/100010443.pdf>

In support of the 2019 Interim Record of Decision's selected remedy, San Juan County, Colorado, passed a local ordinance implementing institutional controls at Remediated Mine Waste Source Areas restricting soil disturbing activities to protect the remedy and prevent unacceptable exposure to residual contamination. A copy of the Ordinance can be found here:

https://sanjuancounty.colorado.gov/sites/sanjuancounty/files/ordinance_2020-01_environmental_remediation.pdf.

³ SEMS is available at: <https://cumulis.epa.gov/supercpad/cursites/srchsites.cfm>

Reuse of the Property

Based on the information you provided, the EPA understands that you intend to use the Properties in various ways. SJC intends to use those Properties above tree line for recreational and park activities. SJC intends to use some portion of those Properties in the Mayflower impoundment areas for temporary parking, storage of vehicles, equipment and gravel. SJC intends to use a portion of those Properties in Eureka for residential and camping uses. To ensure the remedy remains protective of human health and the environment, any development must be compatible with the EPA and the Colorado Department of Public Health and Environment (CDPHE) cleanup actions and institutional controls designed to protect the remedy and prevent unacceptable exposure to residual contamination. As of the date of this letter, we have not identified any obvious incompatibility between your proposed use of the Properties above tree line as you have described it to us. Given that final remedies have not been selected at the Mayflower and Eureka areas and that remedial investigation work is ongoing, please continue to discuss your plans with us as they develop to ensure compatibility with future Superfund response actions.

CERCLA's Bona Fide Prospective Purchaser Liability Protection

The EPA is providing you with information regarding the bona fide prospective purchaser (BFPP) provision of CERCLA. Congress amended CERCLA in 2002 to exempt certain parties who buy contaminated or potentially contaminated properties from CERCLA liability if they qualify as BFPPs. The BFPP provision provides that a person who meets the criteria of CERCLA §§ 101(40) and 107(r)(1), and who purchases the property after January 11, 2002, will not be liable as an owner or operator under CERCLA.

A key advantage of the BFPP provision is that it is self-implementing; therefore, the Agency is not involved in determining whether a party qualifies for BFPP status. A party, on its own, can achieve and maintain status as a BFPP, which provides statutory protection from CERCLA liability, without entering into an agreement with the EPA, so long as that party meets the threshold criteria and continuing obligations identified in the statute.⁴

Based upon your representation of your situation, the BFPP provision may apply. Note that a court, rather than the EPA, ultimately determines whether a landowner has met the criteria for BFPP status. Thus, the EPA recommends that you consult with your legal counsel to assess whether you satisfy each of the statutory requirements necessary to achieve and maintain BFPP status.

Reasonable Steps

Among other criteria outlined in CERCLA, a BFPP must take "reasonable steps" to stop continuing releases, prevent threatened future releases, and prevent or limit human, environmental, or natural resources exposure to any previously-released hazardous substances as required by CERCLA § 101(40)(B)(iv). This requirement is explored further in the Common Elements Guidance.⁵

By making the BFPP Exemption subject to the obligation to take reasonable steps, the EPA believes Congress intended to protect certain landowners from CERCLA liability while at the same time

⁴ See EPA's *Enforcement Discretion Guidance Regarding Statutory Criteria for Those Who May Qualify as CERCLA Bona Fide Prospective Purchasers, Contiguous Property Owners, or Innocent Landowners* ("Common Elements Guidance") (Office of Enforcement and Compliance Assurance, July 29, 2019) available on the Agency's website at <https://www.epa.gov/enforcement/common-elements-guidance>.

⁵ *Id.*

recognizing that these landowners should act reasonably, in conjunction with other authorized parties, in protecting human health and the environment. As noted above, the Agency has taken a number of response actions at the Site and has identified several environmental concerns. Based on the information we have evaluated, we believe that the following may be reasonable steps related to the hazardous substance contamination found at the Site:

1. Provide access to the Properties at all reasonable times for purposes of site investigatory activities, performing the cleanup, groundwater and surface water monitoring, conducting five-year reviews, conducting operations and maintenance (O&M) activities, and monitoring compliance with environmental institutional controls by the EPA, CDPHE and their respective authorized representatives and contractors;⁶
2. Report any damage or disturbance to any remedial features to the EPA and CDPHE;
3. Discuss any development plans at any of the Properties before implementation with EPA and CDPHE project managers to ensure consistency with EPA response actions;
4. Refrain from impeding any response action or natural resource remediation or restoration actions on the Properties, including, but not limited to, failing to abide by environmental institutional controls;
5. Refrain from using the Properties in a manner that likely would interfere with or adversely affect the implementation, integrity, or protectiveness of the response actions being performed by the EPA or the CDPHE pursuant to CERCLA remedy decision documents;
6. Comply with any future environmental institutional controls which are adopted as part of the remedy selected by the Agency in records of decision;
7. Comply with San Juan County Ordinance 2020-01;
8. Call the EPA's regional Emergency Response Center hotline at 303-312-6312 or 1-800-227-8917 to report the discovery or release of any hazardous substances; and
9. Execute an environmental covenant or restrictive notice at the request of the EPA or CDPHE.

Any reasonable steps suggested by the EPA are based on the nature and extent of contamination currently known to the Agency and are provided as a guide to help you as you seek to reuse the Properties. Because a final determination about which steps are reasonable would be made by a court rather than the EPA, and because additional reasonable steps may later be necessary based on site conditions, this list of reasonable steps is not exhaustive. You should continue to identify reasonable steps based on your observation and judgment and take appropriate action to implement any reasonable steps whether EPA regional staff has identified any such steps.⁷

State Actions

This letter was written in consultation with CDPHE. For additional information about potential state actions and liability issues, please contact Mark Rudolph (mark.rudolph@state.co.us or (303) 692-3311).

⁶ In a Consent Decree (No. 1:18-md-02824-WJ) with the United States and CDPHE, Sunnyside Gold Corporation (SGC) agreed to provide EPA, Colorado, and their contractors with access to SGC property within the Site for the performance of response actions. In the same Consent Decree, SGC agreed that it would require any transferee of the property "to agree to comply with, and be bound by," the same access provisions. EPA understands that the access requirements from the 2022 Consent Decree will be conferred to SJC in a property transfer agreement executed between SGC and SJC.

⁷ CERCLA § 101(40)(B)(iv) provides that "The person exercises appropriate care with respect to hazardous substances found at the facility by taking reasonable steps to (i) stop any continuing release; (ii) prevent any threatened future releases; and (iii) prevent or limit human, environmental, or natural resource exposure to any previously released hazardous substance."

Conclusion

The EPA remains dedicated to facilitating the cleanup and beneficial reuse of contaminated properties and hopes the information contained in this letter is useful to you. You may find it helpful to consult with your own environmental professional, legal counsel, and your state, tribal, or local environmental protection agency before taking any action to acquire, clean up, or redevelop the Properties. These consultations may help you obtain a greater level of comfort about the compatibility of the proposed use and ensure compliance with any applicable federal, state, local, and/or tribal laws or requirements. If you have any additional questions or wish to discuss this information further, please contact Joy Jenkins (jenkins.joy@epa.gov or 720-951-0793).

Sincerely,

JOY
JENKINS

Digitally signed by JOY
JENKINS
Date: 2023.03.31
16:21:11 -06'00'

Joy Jenkins
Remedial Project Manager

Optional: Appendix A: Property List

cc: Mark Rudolph, State Project Manager, CDPHE
Jason King, Assistant Attorney General, Colorado Attorney General's Office

Appendix A - Properties located in San Juan County

Sunnyside Gold Corporation - Property List	
Parcel/Tax ID	Claims or Sites Included in Parcel
#47730190030005	EUREKA TOWNSITE LOT 5 ACCORDING TO THE RECORDED BOUNDARY ADJUSTMENT THEREOF FILED FOR RECORD SEPTEMBER 30, 2011 AS RECEPTION #148168
#47730190030006	EUREKA TOWNSITE LOT 6 ACCORDING TO THE RECORDED BOUNDARY ADJUSTMENT THEREOF FILED FOR RECORD SEPTEMBER 30, 2011 AS RECEPTION #148168
#47730190050004	CASHIER LODGE - MS 134 (UND 9/10 INT IN 10.5 ACRES), CENTENNIAL - MS 16635, NASBY - MS 2508, ROVING RANGER LODGE - MS 151 A, TAGNER - MS 16804, WHITE STAR - MS 14368
#47730300020001	EUREKA TOWNSITE LOT 1 ACCORDING TO THE RECORDED BOUNDARY ADJUSTMENT THEREOF FILED FOR RECORD SEPTEMBER 30, 2011 AS RECEPTION #148168
#47730300020002	EUREKA TOWNSITE LOT 2 ACCORDING TO THE RECORDED BOUNDARY ADJUSTMENT THEREOF FILED FOR RECORD SEPTEMBER 30, 2011 AS RECEPTION #148168
#47730300020003	EUREKA TOWNSITE LOT 3 ACCORDING TO THE RECORDED BOUNDARY ADJUSTMENT THEREOF FILED FOR RECORD SEPTEMBER 30, 2011 #148168
#47730300020004	EUREKA TOWNSITE LOT 4 ACCORDING TO THE RECORDED BOUNDARY ADJUSTMENT THEREOF FILED FOR RECORD SEPTEMBER 30, 2011 #148168
#47750090050001	CASHIER - MS 442, ORIENTAL - MS 566, PRIDE OF THE ALPS - MS 572
#47750100050003	EMMA - MS 2273, LULU CARROLL - MS 873, MOTHER GOOSE - MS 17234, MOULTRIE LODGE - MS 173, PAYMASTER - MS 1301, PONY - MS 2336 (UND 2/3 INT IN 8.10 ACRES)
#47750100050031	MIDNIGHT - MS 5616
#47750100050051	TAGGART - MS 2338 (UND 1/3 INT IN 7.22 ACRES)
#47750110050002	PALOS - MS 18732, PALOS #1 - MS 18732, PALOS #2 - MS 18732, SUNNYSIDE #2 - MS 20003, SUNNYSIDE EXT - MS 1180, TERRY - MS 17986, MASTODON - MS 216, NO NAME - MS 2272, CROWN JEWEL - MS 20003, DOCTOR - MS 2093 A, ESMERALDA - MS 16165, GOLD PRINCE - MS 20003
#47750110050022	FEARLESS - MS 17011
#47750130050001	MUSKEGON - MS 1394, RARUS - MS 1401, NANTUCKET - MS 6954 (UND 5/12 INT IN 10.28 ACRES), DENVER - MS 1403, ALMA - MS 1708, CHARLTON - MS 1706
#47750130050003	CLIMAX #3 - MS 19474, TIP TOP - MS 18108, TIP TIP #2 - MS 19474, TIP TOP #3 - MS 19474
#47750140050002	REPUBLIC - MS 12724, RUBY - MS 18020, SHOSHONE - MS 17201, SILVER BOW - MS 18020, SUNNYSIDE - MS 438, SUNNYSIDE ANNEX - MS 16668, THUNDERBERG - MS 1395, WEDGE - MS 18160, ANACONDA - MS 18020, BAVARIAN - MS 1396, BRIGGS - MS 8400, BUTTE CITY - MS 18020, CLIMAX - MS 12723, CLIPPER - MS 1689, HERMAN - MS 1397, HIDDEN TREASURE EXT - MS 20003, LAKE - MS 2027, LAST CHANCE - MS 17901, LITTLE MARY - MS 2038, METROPOLIS - MS 1398, PEARL - MS 5975, QUAIL - MS 20003, RAYMOND - MS 18020
#47750150050001	GEORGE WASHINGTON - MS 2028, GRAND VIEW - MS 17202, MOUNTAIN SHEEP - MS 17432, OREGON - MS 17233
#47750150050002	HONECK - MS 16200, SILVER KING - MS 1857
#47750150050011	PAYMASTER - MS 18080, WATERLOO - MS 17429
#47750160050006	EMMA #1 - MS 17538, EMMA #2 - MS 17538, SMUGGLER - MS 1758
#47750220050003	AMA - MS 18849, BLUE HEEL - MS 18849, DOVER - MS 1690, GOLD PEAK - MS 16393, JOE - MS 18849, MILANO - MS 16393, RED - MS 18849, ROCK - MS 18849, ROSA - MS 18849, ROSSO - MS 18849, ROUENA O - MS 16393, TREASURE - MS 18849, YANKEE BOY - MS 18849
#47750230050001	BEAUBREC - MS 1709
#47750230050002	A D SEARL - MS 1714, DANEBURG - MS 1780, HILDERBRAND - MS 1707, KNICKERBOCKER - MS 1717, UNDERWOOD - MS 1719
#47750240050001	BLUCHER - MS 1400, EIGHTY NINE - MS 16997, ESTEY - MS 13189, LIZZIE NORRIS - MS 1702, GRAND - MS 2573, GRAND PRIZE - MS 1701, GREAT EASTERN - MS 1691, NEW YORK - MS 8399, WELLINGTON - MS 16997, SUNBEAM - MS 1419
#48290090010033	BEND PLACER - MS 11596, C H MILL SITE - MS 20594. FORMERLY PART OF SCHEDULE 48290090010031
#48290090010039	SUNNYSIDE GOLD CORPORATION - PERINO BOUNDARY ADJUSTMENT PARCEL C, RECORDED AS RECEPTION NO. 151146, IN SUSPENDED T41N R7W. FORMERLY PART OF ANN HARRIS PLACER - MS 11596 AND FORMER PARCEL BB, RECORDED AS RECEPTION NO. 186140. FORMERLY PART OF SCHEDULES 48290090010003 AND 48290090010036. METES AND BOUNDS OMITTED.
#48290090010041	SUNNYSIDE GOLD CORPORATION - PERINO BOUNDARY ADJUSTMENT PARCEL E, RECORDED AS RECEPTION NO. 151146, IN SUSPENDED T41N R7W. FORMERLY PORTIONS OF M D THATCHER - MS 17699 AND POLAR STAR MILL SITE - MS 7608. FORMERLY PART OF SCHEDULE 48290090010031 AND 48290090010032. METES AND BOUNDS OMITTED.
#48290090010042	SUNNYSIDE GOLD CORPORATION - PERINO BOUNDARY ADJUSTMENT PARCEL F, RECORDED AS RECEPTION NO. 151146, IN SUSPENDED T41N R7W. FORMERLY PART OF PETER PLACER - MS 11596, AND SMALL PORTIONS OF M D THATCHER - MS 17699 AND BLM TRACT 41. FORMERLY PART OF SCHEDULE 48290090010031 AND 48290090010032. METES AND BOUNDS OMITTED.
#48290090010043	BLAIR PLACER - MS 841, GOLD - MS 14012, JEANNETTE ROUX PLACER MS 11596 MINERAL RIGHTS ONLY, RIVERSIDE (PART) - MS 8801, H V B MILL SITE - MS 20594 B. FORMERLY PART OF SCHEDULE 48290090010003
#48290090010044	TRACTS 42, 43, 44, 45, AND PARCEL DD IN T41N R7W
#48290100010006	BUENA VISTA - MS 14012, M B MILLSITE - MS 20595 B, N N MILLSITE - MS 20595 B, T H W M S TRACT A - MS 20595 B, T H W M S TRACT B - MS 20595 B

MEMORANDUM AND RECOMMENDATION

To: San Juan County Board of County Commissioners

From: Rebecca L. Almon

Re: Summary of San Juan County's Bona Fide Prospective Purchaser Status and Liability Defense Under CERCLA

The following memorandum provides a summary of the "Bona Fide Prospective Purchaser" defense to liability under the Comprehensive Environmental Response, Compensation, and Liability Act (also known as "Superfund") and provides our recommendations on specific liability concerns and defenses for San Juan County as it considers the donation of and taking title to the Sunnyside Gold Corporation ("SGC") mining claim parcels (collectively, "Properties"), which are included within the boundaries of the Bonita Peak Mining District Superfund site ("BPMD site").

Introduction

The Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA") imposes strict liability (i.e., liability regardless of fault) for certain types of environmental contamination on real property. Under CERCLA, the federal and state governments have broad authority to hold property owners accountable for environmental contamination on their properties – even if the property owner was not responsible for causing the contamination. For example, property owners can be required to stop activities on the contaminated property, perform designated remedial actions, and pay civil penalties.

Mining began in San Juan County in the 1870's and ended in 1991 when the last producing mine ceased production. These accumulated mining activities resulted in contamination from heavy metals and sediments that impacted the soil, groundwater, and surface water over three drainages in the watershed. Over 400 abandoned or inactive mines are present in these three drainages. Due to this contamination, the EPA listed the area as the Bonita Peak Mining District Superfund site and added it to the National Priorities List on September 9, 2016.

The SGC Properties are located in northeast San Juan County and consist of 31 parcels, totaling approximately 1,202 acres. Many of the parcels were simply shallow discovery diggings to establish a mining claim, and were not impacted by mining activities. Other parcels that had been mined for ore have been investigated and remediated by relocation and stabilization of the mine tailings, and engineered water collection and settlement ponds were constructed in areas where mine water was discharging, all to the satisfaction of the EPA. Further, the SGC portals and adits have been closed or safely secured in accordance with the Colorado Division of Reclamation, Mining and Safety regulations, thus reducing tort liability for the property owner.

The SGC remaining parcels are subject to active and pending remediation at the Terry Tunnel and the Mayflower Mill tailings ponds. While this means those parcels are not yet suitable for development, the EPA and CDPHE are working on a remedial investigation and feasibility study for management of the groundwater. Note that activity on these areas will be on-going for 10 or more years, therefore the County cannot plan for transfer or development of *all* the property it will acquire from SGC unless and until the areas are remediated.

CERCLA Liability Protections

There are certain limitations to liability under CERCLA which the County can take advantage of. Property owners may be protected from liability, even where property is known to be contaminated prior to taking title. CERCLA allows for statutory landowner liability protections for innocent landowners, contiguous property owners, and Bona Fide Prospective Purchasers¹ (“BFPP”).

Relevant to the County’s proposed acquisition of certain properties owned by Sunnyside Gold Corporation, the County will obtain status as a BFPP by virtue of its due diligence activities, as outlined below. BFPP status provides qualifying property owners a defense against CERCLA liability and is intended to encourage property owners to explore safe, appropriate options for the redevelopment of previously contaminated properties. Notably, despite the name, BFPP protections can apply to any person (including governments, municipalities, corporations and other business entities) who acquires property, whether the property was purchased, donated, or otherwise transferred. Note that this protection is an affirmative defense to liability, meaning that if in a future claim by the state or federal government the BFPP defense is found to be credible, it will negate the County’s CERCLA liability for existing contamination at the time of purchase/change in title. Importantly, the defense is not intended to negate liability to a *third-party* claim; however, it will still be a powerful defense to any civil suit for contamination migration or trespass not caused by the County’s actions.

To be eligible for BFPP status, prospective purchasers need to meet eight criteria. In general, these criteria require thorough investigation and due diligence prior to acquisition of the properties; full cooperation with federal and state officials related to any ongoing efforts to address existing contamination; and the implementation of reasonable steps to avoid actions that threaten to cause new or increased exposure to contamination at the properties. Below is a summary of that process and criteria the County must meet to establish the BFPP defense.

¹ See 42 U.S.C. §§ 9601(40), 9607(r); see also “Enforcement Discretion Guidance Regarding Statutory Criteria for Those Who May Qualify as CERCLA Bona Fide Prospective Purchasers, Contiguous Property Owners, or Innocent Landowners (‘Common Elements’),” United States Environmental Protection Agency, July 29, 2019, available at <https://www.epa.gov/enforcement/common-elements-guidance>.

Summary of BFPP Process

A. Eight Criteria of BFPP Status

1. Disposal of Hazardous Substances

BFPP status is only available if all disposal of hazardous substances at the property occurred prior to the property's acquisition by the prospective purchaser. Thus, if any disposal occurs at the property after acquisition, the purchaser can lose the protection of the BFPP status or become responsible for clean-up activities.

Crucially, the definition of "disposal" under CERCLA is quite broad; it includes the discharge, deposit, injection, spilling, and leaking—even by accident—of hazardous substances. For example, many construction activities like digging a foundation or grading a site can cause unintended "disposals" of hazardous substances.

Thus, any restoration, reclamation, or development activities at a site with known contamination must be undertaken with great care and caution. A property owner must take all reasonable steps to prevent and mitigate potential releases of hazardous substances, including by proactively communicating and cooperating with regulatory agencies throughout any development process. The County should request that the Reasonable Steps letter provided by the EPA include guidance on the activities that are prohibited on site.

2. All Appropriate Inquiries

To qualify as a BFPP, a prospective purchaser must perform "all appropriate inquiries" (or "AAI") into the environmental condition of the property before acquiring that property. All appropriate inquiries includes a variety of actions, such as conducting an investigation by an environmental professional; examining records relating to the property; conducting site visits at the property; interviewing certain persons (like prior owners) about the property; and conducting environmental evaluations of the property.

The Phase 1 Environmental Site Assessment ("ESA"), if done properly, satisfies most of the elements of the "all appropriate inquiries" requirement. Note that a Phase 1 ESA report must have been done within 180 days prior to the acquisition of the property. If the property acquisition process takes longer than 180 days, the Phase 1 ESA report will need to be updated and can then be valid for up to one year.

The County conducted a Phase I Environmental Site Assessment to satisfy the AAI in conformance with the scope and limitations of ASTM E2247-16 (the Standard Practice for Environmental Site Assessment Process for Forestland or Rural Property) on the former mining parcels located in San Juan County that are under the ownership of the Sunnyside Gold Corporation.

While this Phase I ESA did not reveal Recognized Environmental Conditions (RECs) or Historical RECs (HRECs) in connection with the Properties, because the parcels are included

within the BPMD site, the Phase I ESA revealed evidence of Controlled RECs (CRECs) in connection with the Properties. The Phase I ESA is dated December 20, 2022; therefore it is valid until at least June 18, 2023. The continued validity of a Phase I, as cited in ASTM E2247-16, states as follows:

4.6 Continued Viability of Environmental Site Assessment—

Subject to section 4.8, an *environmental site assessment* meeting or exceeding this practice and completed less than 180 days prior to the date of acquisition of the *property* or (for transactions not involving an acquisition) the date of the intended transaction is presumed to be valid.

Subject to section 4.8 and the User's Responsibilities set forth in Section 6, an *environmental site assessment* meeting or exceeding this practice and for which the information was collected or updated within one year prior to the date of acquisition of the *property* or (for transactions not involving an acquisition) the date of the intended transaction may be used provided that the following components of the inquiries were conducted or updated within 180 days of the date of purchase or the date of the intended transaction: (i) *interviews* with *owners, operators, and occupants*; (ii) searches for recorded environmental cleanup liens; (iii) reviews of federal, tribal, state, and local government records; (iv) visual inspections of the *property* and of *adjoining properties*; and (v) the declaration by the *environmental professional* responsible for the assessment or update.

3. Notices Provided

The third criterion simply requires the property purchaser to provide all legally required notices, such as notices to the National Response Center, regarding any discovery or release of any hazardous substances at the property.

This requirement is ongoing even after the property is acquired. So, for example, if construction at a remediated property caused an accidental exposure or release of existing substances, the property owner would be required to provide notice to appropriate government agencies regarding such release in order to preserve their BFPP status.

4. Reasonable Steps

i. *Reasonable Steps to Prevent Releases of Hazardous Substances*

The fourth criterion for BFPP status requires the purchaser to exercise appropriate care with respect to hazardous substances at the property and to take "reasonable steps" to stop any

continuing release of hazardous substances; prevent any threatened future release; and prevent or limit exposure to hazardous substances.

Many of the reasonable steps that might be required under this criterion will be identified during the pre-purchase “all appropriate inquiries” process (usually, during the Phase 1 ESA investigation and report process). This is especially true with respect to properties that have already been listed as Superfund sites and where cleanup projects have already been initiated (or even completed). Because of this, prospective purchasers have an opportunity to plan ahead with respect to the steps that may be required.

The reasonable steps required for BFPP status are site-specific. Property owners should, wherever possible, work with government agencies, such as the EPA or CDPHE, to identify “reasonable steps” specific to individual properties. This is particularly true when a property owner wishes to reuse, or undertake development on, a site where hazardous substances exist or were known to exist at some point previously. We are awaiting a Reasonable Steps Letter from EPA that outlines the County’s liability protections.

ii. EPA Comfort Letters

The EPA may, at its discretion, issue formal communications known as “comfort letters” or “status letters” to property owners and prospective purchasers with details about reasonable steps applicable to a property.² Similar to site-specific settlement agreements between the EPA and a property owner, these comfort letters or status letters can identify the reasonable steps and other obligations that a property owner will likely need to undertake to maintain BFPP status.

A comfort letter or status letter generally includes information already available to the EPA about the subject property—for example, information about any ongoing, completed, or planned reclamation activities on the property—as well as property-specific reasonable steps that the property owner should take to help limit exposure to hazardous substances at the site.

Critically, comfort letters or status letters are not, and do not provide, a release from CERCLA liability. The letters are informational tools based on publicly-available information regarding the property and are intended to assist prospective purchasers to make informed decisions and to plan ahead.

5. Ongoing Cooperation

The fifth criterion is an ongoing requirement for property owners to provide full cooperation, assistance, and access to persons who are authorized to conduct environmental response actions on properties with known environmental contamination, including government officials and technical professionals authorized to carry out environmental response activities.

² See “2019 Policy on the Issuance of Superfund Comfort/Status Letters,” United States Environmental Protection Agency, Aug. 21, 2019, available at https://www.epa.gov/sites/default/files/2019-08/documents/comfort-status-ltr-2019-mem_0.pdf; see also “The Revitalization Handbook: Addressing Liability Concerns at Contaminated Properties,” United States Environmental Protection Agency, August 2022, available at https://www.epa.gov/system/files/documents/2022-08/revitalization-handbook-final-2022_2.pdf.

6. Compliance with Land Use Restrictions and Institutional Controls

Similar to the ongoing cooperation requirement, the sixth BFPP criterion requires property owners to comply (on an ongoing basis) with all land use restrictions and institutional controls that have been imposed on a property. Institutional controls include legal and administrative rules and procedures that are intended to minimize the potential for exposure to contamination—like limiting the kind of construction activities permitted on a property—and to protect the integrity of existing cleanup efforts at a site.

As with other criteria, a prospective purchaser of a property with known contamination is likely to get a preview of any applicable institutional controls during the “all appropriate inquiries” stage of the pre-purchase process. Still, even after acquisition, the property owners will need to coordinate with government agencies to ensure compliance with existing institutional controls.

Existing institutional controls are not always perpetual and can sometimes be modified. The property owner would need to work closely with the appropriate government agencies to pursue any proposed changes to existing controls.

7. Provision of Information

In addition to complying with existing cleanup plans and environmental response projects on their property, property owners are also expected to respond promptly to requests for information issued under CERCLA, including administrative subpoenas. Failure to do so risks loss of BFPP status. The County can meet this criteria by staying informed and cooperate with EPA and CDPHE as they continue to investigate the BPMD site.

8. Affiliation of Prospective Purchaser

To meet and maintain BFPP status, a prospective purchaser cannot be affiliated (through any familial relationship, contractual, corporate, or financial relationship) with any other party that is potentially liable under CERCLA for the contamination at a site. And of course, the prospective purchaser must not be directly liable for such contamination. The County meets this criteria.

Windfall Liens

While BFPP status is intended to protect a prospective property purchaser from CERCLA liability, the County should be aware that properties where environmental response and cleanup actions have occurred might be subject to a “windfall lien.”³ These liens allow the United States to recover either the cost of the environmental cleanup at the property or the increase in the property’s fair market value resulting from the environmental cleanup.

The EPA has *wide* discretion in how, and whether, to pursue collection on such a lien. To help alleviate prospective purchaser concerns about windfall liens, the EPA often includes this

³ See 42 U.S.C. § 9607(r)

information in comfort letters. Given that the County is receiving these Properties as a donation from SGC, we advise the County to communicate with the EPA in advance of any property transfer to incorporate into its Comfort Letter, a provision alleviating the County of risk of a wind fall lien.

Superfund Deletion

In some instances, remedial activities at Superfund properties are successful enough that EPA might delete a site, or a portion of the site, from the Superfund National Priorities List. To delete a site, EPA must first determine that no further response actions are necessary because (i) all appropriate response actions required have been implemented at the site; (ii) all appropriate Superfund-financed responses have been implemented and that no further response is appropriate; or (iii) a remedial investigation/feasibility study shows that the release poses no significant threat to public health or the environment. Deletion from the NPL requires the EPA publish notice of the intent to delete for public comment. While it is possible the EPA might delete a portion of the BPMD site from the NPL, the County should not rely on deletion of the parcels it intends to acquire from SGC.

Conclusion and Recommendations to the County

Qualifying for Bona Fide Prospective Purchaser status under CERCLA requires a prospective purchaser of contaminated property to communicate early and often with federal and state agencies regarding the property. Qualifying BFPP status can be a time- and cost-intensive process; however, the liability protections offered pursuant to this status are well worth the time and effort. The County has engaged EPA and CDPHE on multiple levels and we feel confident the County has done its due diligence with respect to the risks involved in this transaction from an environmental perspective.

With these landowner liability protections, many Superfund sites are ripe for redevelopment even if cleanup work is ongoing, as is the case at the BPMD site. For example, the BPMD site is so well studied that the nature and extent of the existing contamination is well known, thus reducing the risk to buyers like the County and others in the future. EPA also has a “Superfund Redevelopment Program” that works with communities and stakeholders to identify future use opportunities, which the County may choose to utilize in the future. EPA can assist the County to identify future land uses that are compatible with the existing remedy, and current or future use restrictions, which will assist in attracting developers and other buyers.

In addition, San Juan County Ordinance Number 2020-01 was adopted on December 15, 2020 for the regulation of land use within the BPMD. This ordinance establishes San Juan County with jurisdiction over Mine Waste Source Areas to control and regulate land use within unincorporated San Juan County where residual mine waste and remediation components exist, specifically the BPMD Superfund site. According to the Ordinance, the EPA and CDPHE have performed and will continue to conduct CERCLA response actions at portions of the BPMD site, which should relieve the County of such costs.

While the ongoing risk is minimal, there is a possibility that even with the proper application of these methodologies there may exist on the Properties conditions that could not be identified within the scope of the ESA, or which were not reasonably identifiable from the available information. Despite this, we believe that the information obtained from the records review and the interviews concerning the Properties is reliable

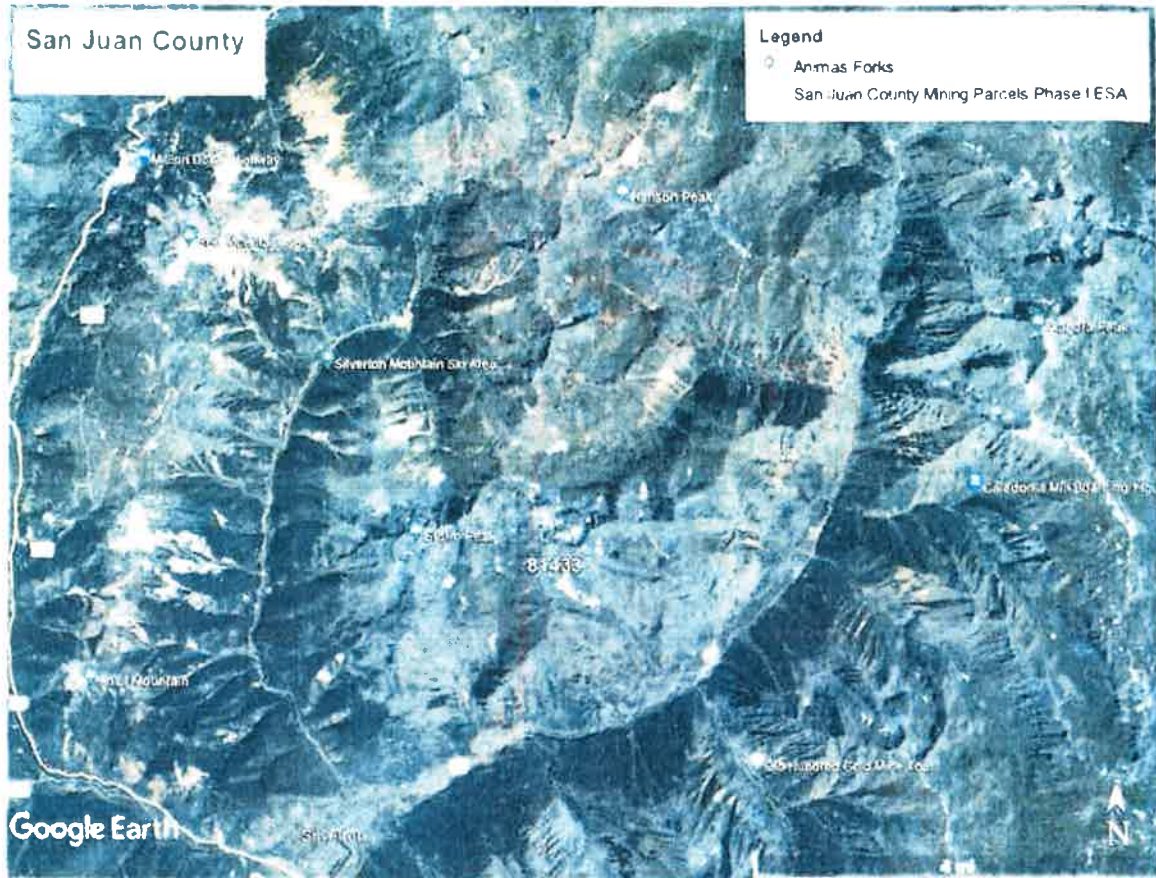
Lastly, the EPA adopted an Adaptive Management Site Management Plan (AMP) for the Bonita Peak Mining District in November 2020 to provide the framework for decision making for the continuous planning, remedial implementation, and assessments to prioritize and manage environmental processes in the BPMD.

That combined with the environmental investigations and remedial actions that have been performed by SGC and the EPA to reduce or eliminate loading to the waterways by metals mine disturbance sediment, illustrate that taking title to these Properties, while not risk-free, is a rational action that may indeed afford the County the ability to transfer portions of its newly acquired CERCLA parcels for reuse and development in the future.

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

San Juan County Mining Claim Parcels

Silverton, Colorado



Prepared by

Iron Woman Construction and Environmental Services LLC

12503 East Euclid Drive

Centennial, Colorado 80111





December 20, 2022

William Tookey
San Juan County
PO Box 466
Silverton, Colorado, 81433

Re: Phase I Environmental Site Assessment
Sunnyside Gold Corporation Mining Claims
San Juan County, Colorado 81433

Dear Mr. Tookey,

Iron Woman Construction and Environmental Services LLC has performed a Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of ASTM E2247-16, Standard Practice for Environmental Site Assessment Process for Forestland or Rural Property of former mining parcels located in San Juan County, Colorado 81433 that are under the ownership of the Sunnyside Gold Corporation (Properties).

This Phase I ESA did not reveal evidence of Recognized Environmental Conditions (RECs) in connection with the Properties.

This Phase I ESA did not reveal evidence of Historical RECs in connection with the Properties.

This Phase I ESA revealed evidence of Controlled RECs in connection with the Property.

According to ASTM E2600-15, based upon the absence of known or reported hazardous chemicals or volatile organic compounds released to the Properties or surrounding immediate area, a vapor encroachment condition can be ruled out.

We appreciate the opportunity to provide our services to you. Please feel to contact us if you have any questions or comments.

Sincerely,

Iron Woman Construction and Environmental Services LLC

A handwritten signature in blue ink, appearing to read "Steven B. Hoffman".

Steven B. Hoffman, P.G.
Program Manager

A handwritten signature in blue ink, appearing to read "Shelly Hoover".

Shelly Hoover, P.E.
Director of Environmental Compliance

Project Summary

Iron Woman Construction and Environmental Services LLC (IWC) has performed this Phase I Environmental Site Assessment (ESA) at the request of the San Juan County Board of Commissioners of the former mining claim parcels located in Silverton, San Juan County, Colorado 81433 and are owned by the Sunnyside Gold Corporation (SGC) (Properties).

This Phase I ESA did not reveal Recognized Environmental Conditions (RECs) in connection with the Properties.

This Phase I ESA did not reveal evidence of Historical RECs (HRECs) in connection with the Properties.

This Phase I ESA revealed evidence of Controlled RECs (CRECs) in connection with the Properties. The Properties are former mining claim sites located on approximately 1,202 acres that were part of active mining in the County from the 1870's until 1991. Over 400 abandoned or inactive mines are present in the area where the Properties are located. As a result of this mining, contamination from heavy metals and sediments impacted the soil, groundwater, and surface water that were dispersed over three drainages. Due to this contamination, the United States Environmental Protection Agency (EPA) listed the area as the Bonita Peak Mining District Superfund site and added it to the National Priorities List on September 9, 2016.

According to the Colorado Department of Public Health and Environment, the SGC mining claim parcels have been investigated and remediated to the satisfaction of the EPA. The SGC portals and adits have been secured in compliance with the Colorado Division of Reclamation, Mining and Safety regulations.

As outlined in the Consent Decree issued by the United States District Court for the District of New Mexico and filed April 29, 2022, the SGC Properties included in this ESA have been remediated to the satisfaction of and in compliance with EPA requirements and monetary settlements to affected stakeholders by SGC have been fulfilled.

Additional environmental assessment and remedial actions will be performed by EPA and as required by the Intern Record of Decision (May 2019) and the Adaptive Management Site Management Plan (November 2020) to further address the following:

- Water discharge from the Terry Tunnel;
- Mayflower Mill tailings pile 4; and
- Groundwater treatment remedial investigation and feasibility study.

Pursuant to ASTM E2600-15 and based upon the absence of known or reported hazardous chemicals or volatile organic compounds released to the Properties or the surrounding immediate area, a vapor encroachment condition can be ruled out.

	Report Section	No Further Action	REC	CREC	HREC	Other Environmental Considerations
3.0	User Provided Information			✓		
4.1	Regulatory Report Summary			✓		
4.3	Historical Use Information on the Subject Property			✓		
4.4	Historical Use Information on Adjacent Properties			✓		
5.0	Site Reconnaissance			✓		
6.0	Interviews			✓		

Table of Contents

INTRODUCTION	1
Scope of Services	1
Limiting Conditions	2
Deviations and Exceptions	2
Significant Assumptions	2
Special Terms and Conditions	2
User Reliance	2
SITE INFORMATION	2
General Description and Site History	2
Property Description	4
Regulatory Filings	5
Physical Settings	6
Current Uses of Adjoining Properties	8
USER PROVIDED INFORMATION	8
Additional Information	9
RECORDS REVIEW	9
Regulatory Report Summary	9
Historical Resources Reviewed	29
Historical Use Information on the Subject Property	29
Historical Use Information on Adjacent Properties	30
Data Failure/Data Gaps	31
SITE RECONNAISSANCE	31
INTERVIEWS	33
EVALUATION	33
ENVIRONMENTAL PROFESSIONAL'S STATEMENT	34
REFERENCES	35

TABLE OF APPENDICES

Appendix A Figure 1 Site Location/Topographic Map

Figure 2 Site Detail

Figure 3 Parcel Map

Appendix B Mining Parcel List

Appendix C Regulatory Filings

Appendix D County Assessors Information

Appendix E Physical Settings Report

Appendix F User Questionnaire

Appendix G Database Report

Appendix H Aerial Photographs

Appendix I Historical Topographic Maps

Appendix J Photographs

Appendix K SGC Regulatory Correspondence

Appendix L Qualifications

1.0 INTRODUCTION

Iron Woman Construction and Environmental Services (IWC) was retained by San Juan County Board of Commissioners (User), to perform a Phase I Environmental Site Assessment (ESA) of former mining claim parcels located in San Juan County, Silverton, Colorado 81433 (Figures 1, 2 and 3, Appendix A). A listing of these parcels (Properties) is provided in Appendix B. It is our understanding that these Properties are owned by the Sunnyside Gold Corporation (SGC) that would like to transfer ownership to San Juan County. The User has requested this Phase I ESA to identify potential Recognized Environmental Conditions (RECs), as defined by ASTM Standard E2247-16, in connection with the Properties and to satisfy one of the requirements to qualify for the innocent landowner, contiguous Property owner, or bona fide prospective purchaser limitations under the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) (hereinafter, the "landowner liability protections," or "LLPs"). The methods used for this ESA are in general conformance with ASTM E2247-16, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process for Forestland or Rural Property.

IWC's investigation included personal interviews, background research of legal filings in connection with the Properties, reviewing database reports, historical aerial photographs and topographic maps, reviewing available local, state, and federal regulatory records regarding the presence of petroleum products and/or hazardous materials and a reconnaissance of the Properties and adjacent properties.

IWC contracted Environmental Risk Information Services (ERIS) to perform a computer database search for local, state, and federal regulatory records pertaining to environmental concerns for the Properties and properties in the vicinity (see Section 4.0).

Services rendered were completed in accordance with the standard practice guidelines established in ASTM E2247-16, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, for Forestland or Rural Property and the United States Environmental Protection Agency's Standards and Practices for All Appropriate Inquiries (AAI), 40 CFR, Part 312.

1.1 Scope of Services

The scope of services was to perform a Phase I ESA in a manner generally consistent with ASTM E2247-16. A Phase I ESA is intended to inspect the Properties with respect to petroleum products and the hazardous substances listed in CERCLA (42 U.S.C. §9601). A Phase I ESA is not intended to take the place or be considered an environmental or regulatory compliance inspection.

This Phase I ESA was conducted to provide a reasonable level of investigation to identify RECs in connection with the Properties. As defined by ASTM standards, the term "REC" means (1) the presence of hazardous substances or petroleum products in, on, or at the Property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the Property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the Property under conditions that pose a material threat of a future release to the environment. A de minimis condition is not a REC.

A Controlled REC (CREC) is a REC affecting the Property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls.

A Historical REC (HREC) pertains to a previous release of hazardous substances or petroleum products affecting the Property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the Property to any controls.

1.2 Limiting Conditions

The findings and conclusions contain all the limitations inherent in the methodologies that are referred to in ASTM E2247-16. Limitations or exceptions encountered during the completion of this ESA occurred due to the rugged mountainous terrain preventing a physical inspection of some parcels. Generally, the parcels that were not physically inspected were observed using telescopic equipment.

1.3 Deviations and Exceptions

There were no notable deviations or exceptions from the scope of work.

1.4 Significant Assumptions

There is a possibility that even with the proper application of these methodologies there may exist on the Properties conditions that could not be identified within the scope of the ESA, or which were not reasonably identifiable from the available information. IWC believes that the information obtained from the records review and the interviews concerning the Properties is reliable. However, IWC cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. The methodologies of this ESA are not intended to produce all-inclusive or comprehensive results, but rather to provide San Juan County Board of Commissioners with information relating to the Properties.

1.5 Special Terms and Conditions

The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluations. The conclusions presented are based solely on the described and not on scientific tasks or procedures beyond the scope of agreed-upon services. No subsurface exploratory drilling or sampling were performed under the scope of this work.

Some of the information provided is based upon personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This information is subject to the limitations of historical documentation, availability, and accuracy of pertinent records, and the personal recollections of those persons contacted.

1.6 User Reliance

The findings, opinions, and conclusions of this Phase I ESA are for the confidential and exclusive use of San Juan County Board of Commissioners, its affiliates, employees, agents, successors, and assigns. Reliance on this Phase I ESA for any use by parties other than specifically stated is prohibited without the express written consent of IWC and San Juan County Board of Commissioners.

2.0 SITE INFORMATION

2.1 General Description and Site History

The Properties are located in northeast San Juan County and consist of 31 parcels that total approximately 1,202 acres. These parcels are located east of San Juan County Road 110 and north of San Juan County Road 2 and are owned by SGC. Site Location Maps are provided as Figures 1 and 2 and the parcels included in this ESA are illustrated on Figure 3 (Appendix A). A listing of the parcels is provided in Appendix B.

Mining began in San Juan County in the 1870's and ended in 1991 when the Sunnyside Mine ceased operation. The Sunnyside Mine was the last significant mining operation in the Bonita Peak Mining District (BPMD) and was the largest and most productive mine in the area. The Sunnyside Mine is situated at the

headwaters of Eureka Gulch near historic Lake Emma at an approximate elevation of 12,320 feet. SGC operated the Sunnyside Mine from 1985 to 1991 and acquired ownership of the Mine in 1992.

As a result of mining in the BPMD, contamination to soil, groundwater, and surface water from heavy metals and sediments were dispersed over three drainages in the watershed. Over 400 abandoned or inactive mines are present in these three drainages.

During the 1990's the EPA and the Colorado Department of Public Health and Environment (CDPHE) conducted a Superfund Site Assessment of the area. This assessment identified severe impacts to aquatic life in the Upper Animas River and its tributaries from heavy metals. SGC and the Colorado Water Quality Control Division entered into a Consent Decree on May 8, 1996 which resolved litigation related to the State's Water Quality Control Act.

On September 9, 1996, the Bonita Peak Mining District Superfund site was added to the National Priority Pollutant List (NPL). Between 1996 and 2004, SGC installed 11 bulkheads within the Sunnyside Mine to stop the uncontrolled flow of water from the Mine. During this time period, other mine portals and adits associated with SGC were closed and safety secured in accordance with Colorado Division of Reclamation, Mining and Safety (DRMS) regulations. These closures have been inspected for compliance by representatives of the state of Colorado and the EPA.

From 2005 through 2014 SGC, EPA, the US Bureau of Land Management, and the state of Colorado conducted remedial investigation and reclamation activities in the Upper Animas Watershed. These efforts have included diverting water runoff away from and capping mine waste piles, moving mine waste piles away from drainages, consolidating mine waste piles, creating sediment retention ponds, placing bulkheads in draining adits, and re-vegetating mine waste piles.

The BPMD is organized into five operable units (OUs):

- OU1: Site-wide – OU1 encompasses the entire Bonita Peak Mining District Superfund site.
- OU2: Mayflower – OU2 includes the Mayflower Tailing Ponds No. 1, No. 2, No. 3, and No. 4 and the Mayflower Mill and Tailings Study Area.
- OU3: Bonita Peak Groundwater System – OU3 generally includes the saturated and unsaturated workings of the Sunnyside Mine, associated drainage and haulage tunnels, nearby mines not known to be connected to the Sunnyside Mine workings (e.g. Red & Bonita Mine and Gold King Mine), and the surrounding geographic area that may be hydraulically connected or influenced by current and/or historical releases from or due to the management of these mines.
- OU4: Ben Franklin Mine - The Mine is located immediately below and east of the confluence of the two headwaters of Eureka Gulch.
- OU5: London Mine - Located located north of Burrows Creek, a tributary to the North Fork of the Animas River.

During an inspection of the Gold King Mine outer bulkhead by EPA personnel on August 5, 2015, a release from the Mine of approximately 3 million gallons of water containing metals and sediments occurred. This discharge entered into Cement Creek which is a tributary to the Animas River. SGC entered into a Consent Decree with the United States District Court for the District of New Mexico on May 11, 2017 for this incident.

The EPA issued a "Unilateral Administrative Order for Remedial Investigation" on March 18, 2018 for investigation of the Groundwater System as OU3. Under this Order, EPA performed remedial investigation and feasibility studies that identified 48 mining related source areas of contamination from historic hard rock mines, tailings, and waste rock within Mineral Creek, Cement Creek, and Upper Animas River drainages. These areas include 35 mines, seven tunnels, and four tailings impoundments. Known contaminants associated with both waste rock and water discharges from adits include arsenic, cadmium, copper, manganese, and zinc.

The EPA signed an Interim Record of Decision (IROD) for OU1 on May 20, 2019 that identified 23 source areas and two dispersed campgrounds for interim remedial actions (IRAs). These IRAs included stabilization of the mine source areas and measures to reduce contaminant loading to surface waters.

The EPA adopted an Adaptive Management Site Management Plan (AMP) for the Bonita Peak Mining District in November 2020 to provide the framework for decision making for the continuous planning, remedial implementation, and assessments to prioritize and manage environmental processes in the BPMD.

San Juan County Ordinance Number 2020-01 was adopted on December 15, 2020 for the regulation of land use within the BPMD. This ordinance establishes San Juan County with jurisdiction over Mine Waste Source Areas to control and regulate land use within unincorporated San Juan County where residual mine waste and remediation components exist, specifically the BPMD Superfund site. According to the Ordinance, the EPA and CDPHE have performed and will continue to conduct CERCLA response actions including, but not limited to, response actions selected in the IROD and possible other future CERCLA response actions, at portions of the BPMD Superfund site (collectively referred to as "CERCLA response actions").

SGC satisfied the requirements of the Consent Decree and was released of further environmental liability associated with these Properties, as filed on April 29, 2022 with the United States District Court for the District of New Mexico.

A copy of the regulatory documents are provided in Appendix C.

2.2 Property Description

San Juan County Assessor's parcel information is provided in Appendix D. A summary of the assessor's parcel numbers, acreages, and remedial status is listed below

Parcel ID	Acreage	Ordinance 2020-1 Remedial Status
47730190030005	17.7	Remediated
47730190030006	13.8	Remediated
47730190050004	51.34	Remediated
47730300020001	41.65	Remediated
47730300020002	93.36	Remediated
47730300020003	23.84	Remediated
47730300020004	19.32	Remediated
47750090050001	25.28	Remediated
47750100050003	42.49	Remediated
47750100050031	8.0	Remediated
47750100050051	2.41	Remediated
47750110050002	89.17	Remediated
47750110050022	9.74	Remediated
47750130050001	43.92	Remediated

Parcel ID	Acreage	Ordinance 2020-1 Remedial Status
47750130050003	26.11	Remediated
47750140050002	194.92	Remediated
47750150050001	35.66	Remediated
47750150050002	17.43	Remediated
47750150050011	18.9	Remediated
47750160050006	24.26	Remediated
47750220050003	113.44	Remediated
47750230050001	10.33	Remediated
47750230050002	44.27	Remediated
47750240050001	89.19	Remediated
48290090010033	22.73	Remediated
48290090010039	32.83	Remediated
48290090010041	5.91	Remediated
48290090010042	12.66	Remediated
48290090010043	38.14	Remediated
48290090010044	10.33	Remediated
48290100010006	23.43	Remediated

2.3 Regulatory Filings

A summary of significant regulatory filings by the EPA and states of Colorado and New Mexico on the SGC Properties is provided below. This is not a listing of all regulatory filings pertaining to the Properties. A copy of the documents is provided in Appendix C.

- May 8, 1996: Consent Decree between SGC and the Colorado Water Quality Control Division, for the resolution of litigation related to the State's Water Quality Control Act.
- September 9, 2016: The EPA lists the area as the Bonita Peak Mining District Superfund site and added it to the National Priorities List.
- November 15, 2016: State of New Mexico files Motion v. EPA, ET AL - includes SGC.
- May 11, 2017: The EPA and SGC enter into an Administrative Settlement Agreement and Order on Consent for Remedial Investigation.
- March 15, 2018: A Unilateral Administrative Order for Remedial Investigation is issued by EPA for investigation of the Groundwater System as Operable Unit 3.
- May 20, 2018: Interim Record of Decision for the BPMD Superfund Site Operable Unit 1 San Juan County, Colorado.
- September 3, 2020: Administrative Order Directing Compliance with the Request for Access to the Mayflower impoundment area.
- November 2020: Adaptive Management Site Management Plan for the BPMD San Juan County, Colorado is adopted.

- December 15, 2020: San Juan County Ordinance Number 2020-01 for the regulation of land use within the BPMD.
- December 10, 2021: Consent Decree, United States District Court for the State of Colorado, The State of Colorado Through the Colorado Natural Resources Trustees v. Sunnyside Gold Corporation.
- April 28, 2022: Consent Decree, United States District Court for the District of New Mexico, Case 1:18-md-02824-WJ, Document 1634.
- June 14, 2022: Settlement Agreement Between New Mexico and the US (re State of New Mexico v. USEPA, et al., 1:16-cv-00465) ("the New Mexico Action").

2.4 Physical Settings

Physical Setting Sources

Physical setting source information is included in Appendix E.

Surface Water

During the site reconnaissance, stormwater runoff was not observed. Based upon the local slope of the individual Properties in this mountainous terrain, runoff will occur from the higher elevations to the lower elevations and ultimately to the tributaries draining into the Animas River. A review of the National Wetlands Inventory Map published by the United States Department of the Interior, Fish and Wildlife Service, revealed the following parcels that are in a wetlands designated area:

Parcel	Designation
47730190030005	Portions of this parcel are located in a Freshwater Pond area
47730300020001	Portions of this parcel are located in a Freshwater Pond area
47730300020002	Portions of this parcel are located in a Freshwater Pond area.
47730300020003	Portions of this parcel are located in a Freshwater Pond area.
47730300020004	Portions of this parcel are located in a Freshwater Pond area.
47730300020005	Portions of this parcel are located in a Freshwater Pond area
47750090050001	Portions of this parcel are located in a Freshwater Emergent Wetlands.
47750140050002	Portions of this parcel are located in Freshwater Emergent Wetlands and Freshwater Pond areas.
47750150050001	Portions of this parcel are located in a Freshwater Pond area
47750150050002	Portions of this parcel are located in a Freshwater Pond Area
47750230050001	Portions of this parcel are located in a Freshwater Pond area
47750240050001	Portions of this parcel are located in Freshwater Emergent Wetlands and Freshwater Pond areas.
48290090010033	Portions of this parcel are located in a Freshwater Pond area.
48290090010039	Portions of this parcel are located in a Freshwater Pond area
48290090010041	Portions of this parcel are located in a Freshwater Pond area.

Parcel	Designation
48290090010043	Portions of this parcel are located in Freshwater Emergent Wetlands and Freshwater Pond areas.
48290090010044	Portions of this parcel are located in a Freshwater Pond area.

Geology

The San Juan Mountain Range consists of geologic units that range in age from Precambrian crystalline rocks to late Cenozoic deposits of the San Juan volcanic field. The San Juan Mountains were created during tectonic building as two continental plates came together that pushed mountain peaks to over 14,000 feet in elevation. These tectonics resulted in volcanic activity with magma that produced rich veins of gold and silver deposits. During numerous periods of volcanic activity, andesitic lava and ash filled the valleys and fissures. After the eruptions ended, the pools of subsurface magma shrank creating calderas and valleys. The mountain sides and valleys were then cut by glaciers during the Eocene and the three glaciation periods in the Quaternary Period. The current topography is the erosional remnant of the Oligocene-age San Juan volcanic field cut by glaciers.

Soils

The soils over the Properties include multiple units that are indicative of mountainous terrain. These soils include the Cryorthents-Rubble land complex consisting of well drained colluvium and slope alluvium derived from rhyolite with 30 percent to 75 percent slopes. Other soils include the Whitecross stony-rock outcrop complex units derived from volcanic rock and ash consisting of very stony sandy loam to extremely gravelly sandy loam and rubble consisting of fragmental materials with slopes between 15 percent to 75 percent.

Hydrology

The Properties are in the Dolores/San Juan River Basin that covers an approximate area of 10,169 square miles. The headwaters of both the San Juan and Dolores Rivers begin in the San Juan Mountains at an elevation between 13,000 feet and 14,000 feet, according to the Colorado Water Conservation Board (CWCB) and the Colorado Department of Water Resources (DWR). The San Juan River originates north of Pagosa Springs and flows southwest to an elevation of 4,800 feet before entering New Mexico, and then into Utah where it joins the Colorado River. The Dolores River is located north of the San Juan River and south of the Town of Telluride and flows southwest to McPhee Reservoir. The river then flows northwest to an elevation of 4,100 feet as it enters Utah where it joins the Colorado River.

Major tributaries to the San Juan River include the Navajo, Piedra, Los Pinos, Animas, Florida, La Plata, Rio Blanco, and Mancos Rivers, and McElmo Creek. Major tributaries to the Dolores River include the West Fork of the Dolores, the San Miguel Rivers, Lost Canyon, Disappointment, and West Paradox Creeks. Major reservoirs in the Dolores/San Juan Basin include the McPhee, Vallecito, Lemon, Cascade, Groundhog, and Narraquinnep Reservoirs.

Groundwater flow and depth under the Properties is highly variable due to the mountainous terrain. Groundwater flow and depth is influenced by subterranean pressures and bedrock fractures. Groundwater flows through the bedrock in these fractures.

Flood Zones

Flood zone maps have not been created for this area.

Other

Based upon the ERIS Physical Setting Report, no oil or gas wells have been constructed or permitted on the Properties or within a ½ mile radius. There are no oil and gas pit locations on the Properties or within ½ mile radius.

According to the ERIS Physical Setting Report, the Water Wells Permit Database lists 89 registered water wells constructed or permitted on either the Properties or within a ½ mile radius of the Properties. The United States Geological Society have 40 monitoring wells registered on or within ½ mile radius of the Properties.

2.5. Current Uses of Adjoining Properties

Direction from Subject Property	Current Use
North	Undeveloped mountainous terrain with remnants of former mining activities.
East	Undeveloped mountainous terrain with remnants of former mining activities.
South	Undeveloped mountainous terrain with remnants of former mining activities. San Juan County Road 2 running east and west along the Animas River to Silverton.
West	Undeveloped mountainous terrain with remnants of former mining activities. San Juan County Road 110 running north and south.

The Properties are located within the Bonita Peak Mining District Superfund site and the surrounding properties are part of the Superfund listings. Therefore, our observations of the adjoining properties reveal evidence of former mining activities and remedial efforts to stabilize and reclaim the former mining properties.

3.0. USER PROVIDED INFORMATION

IWC requested that a representative for the purchaser complete the User Questionnaire (Appendix F). On behalf of San Juan County Board of Commissioners, Anthony Edwards, BPMD Communications Liaison completed the questionnaire for the potential recipient of the Properties (User). The results of the questionnaire are summarized below:

User Provided Information	Issue Identified (Y/N)	Comments
Environmental Liens, Activity, or Use Limitations	Y	The area reviewed is included in a CERCLA designated site on the National Priority Listing. In addition, San Juan County is aware the property is subject to environmental covenants. In regards to local law, the property is subject to the institutional controls.
Engineered Controls	Y	San Juan County is aware of use limitations set forth in the institutional controls, land use restrictions and covenants required for property within designated Superfund Sites.
	N	

User Provided Information	Issue Identified (Y/N)	Comments
Specialized Knowledge of the User		
Valuation Reduction for Environmental Issues	Y	
Commonly Known or Reasonably Ascertainable Information	Y	San Juan County is aware of the documentation, research and sampling the Animas River Stakeholders, the State of Colorado, USGS, the Owner and EPA have gathered and/or prepared over the decades.
Obvious Indicators of Environmental Impact	Y	Yes, some areas within the property boundaries include the remnants of historic mining activity. In regards to the tailings ponds (1-4) those areas contain waste rock and other contamination based on historic activity.

3.1. Additional Information

Fire insurance maps were not created for this area.

3.2. Records Review

Regulatory database information from federal, state, and local environmental record sources was provided by ERIS. The purpose of the records review was to identify REC in connection with the Properties.

Results of the database search in the ERIS Radius Report found 177 listings for the Properties and surrounding properties. Those identified listings are further discussed below within the applicable subsections. A copy of the database report is provided in Appendix G.

3.2.1 Regulatory Report Summary

Database	ASTM Type	Name	Company Site Name	Address	On Site	Facility Status	Comments
SUPER-FUND NRD	NPL EQUIV	Superfund National Priorities List and Natural Resource Damages sites	BONITA PEAK MINING DISTRICT	CO	Y		Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	UNKNOWN	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10119165	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	BLACK HAWK ET AL	SAN JUAN COUNTY	Y	Dep ID: 10107815	Considered a CREC in connection

Database	ASTM Type	Name	Company Site Name	Address	On Site	Facility Status	Comments
				SILVERTON CO 81433			with the Properties
MRDS	MINE	Mineral Resource Data System	AZTEC	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10167745	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	BARNES TUN	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10265002	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	TERRY TUNNEL	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10191718	Considered a CREC in connection with the Properties
PDES	NPDES	Permitted Facilities Listing	Terry Tunnel	CR 25 Silverton CO 81433	Y		Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	BEN FRANKLIN	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10018672	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	BEN FRANKLIN	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10143362	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	SUNNYSIDE	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10167210	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	LEAD CARBONATE	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10018661	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	GRIVITZA, MOUNTAIN EAGLE, NORMAN	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10108456	Considered a CREC in connection with the Properties
MRDS	MINE		GOLD KING	SAN JUAN COUNTY	Y		Considered a CREC in

Database	ASTM Type	Name	Company Site Name	Address	On Site	Facility Status	Comments
		Mineral Resource Data System		SILVERTON CO 81433		Dep ID: 10018670	connection with the Properties
MRDS	MINE	Mineral Resource Data System	UNKNOWN	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10288829	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	GEORGE WASHINGTON	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10264377	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	GEORGE WASHINGTON	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10018671	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	SILVER QUEEN MINE	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10107848	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	NATALIE	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10143070	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	UNKNOWN	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10289291	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	MINNEHAHA	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10143192	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	GRIVITZA, MOUNTAIN EAGLE	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10143319	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	KITTIMAC MINE	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10018545	Considered a CREC in connection with the Properties

Database	ASTM Type	Name	Company Site Name	Address	On Site	Facility Status	Comments
MRDS	MINE	Mineral Resource Data System	SILVER BAY MINE	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10009691	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	BLACK HAWK, OCCIDENTAL	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10107859	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	BLACK HAWK	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10018662	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	MINNEHAHA MINE	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10107856	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	MINNEHAHA MINE	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10018663	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	TREASURE MTN. GOLD MINING CO	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10108249	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	PRIDE OF BONITA GROUP	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10018647	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	BURROWS - LITTLE IOLA	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10108450	Considered a CREC in connection with the Properties
PDES	NPDES	Permitted Facilities Listing	Sunnyside Basin	CR 9 Silverton CO 81433	Y		Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	GOLD PRINCE	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10289152	Considered a CREC in connection

Database	ASTM Type	Name	Company Site Name	Address	On Site	Facility Status	Comments
							with the Properties
MRDS	MINE	Mineral Resource Data System	NO NAME	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10167197	Considered a CREC in connection with the Properties
NPL	NPL	National Priority List	BONITA PEAK MINING DISTRICT; BONITA PEAK MINING DISTRICT	Multiple sources near Animas River headwaters; Multiple sources near Animas River headwaters UNINCORPORATED CO 81433	Y	EPA ID: CON000802497	Considered a CREC in connection with the Properties
SEMS	NPL	SEMS List 8R Active Site Inventory	BONITA PEAK MINING DISTRICT	Multiple sources near Animas River headwaters UNINCORPORATED CO 81433	Y	EPA ID: CON000802497	Considered a CREC in connection with the Properties
FINDS/FRS	SITE	Facility Registry Service/Facility Index	BONITA PEAK MINING DISTRICT	MULTIPLE SOURCES NEAR ANIMAS RIVER HEADWATERS UNINCORPORATED CO 81433	Y	Registry ID: 110070058573	Considered a CREC in connection with the Properties
SUPER-FUND ROD	NPL	Superfund Decision Documents	BONITA PEAK MINING DISTRICT	Multiple sources near Animas River headwaters UNINCORPORATED CO 81433	Y		Considered a CREC in connection with the Properties
FED INST	CONTROLS	Federal Institutional Controls- ICs	BONITA PEAK MINING DISTRICT	Multiple sources near Animas River headwaters UNINCORPORATED CO 81433	Y	EPA ID: CON000802497	Considered a CREC in connection with the Properties
FED ENG	CONTROLS	Federal Engineering Controls-ECs	BONITA PEAK MINING DISTRICT	Multiple sources near Animas River headwaters UNINCORPORATED CO 81433	Y	EPA ID: CON000802497	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	LEAD CARBONATE MINE	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10264986	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	BLACK HAWK	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10265018	Considered a CREC in connection

Database	ASTM Type	Name	Company Site Name	Address	On Site	Facility Status	Comments
							with the Properties
MRDS	MINE	Mineral Resource Data System	MIDWAY	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10167630	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	BENITOITE	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10119446	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	BELLE CREOLE	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10264607	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	UNKNOWN	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10167148	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	MOCKING BIRD	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10167595	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	WASHINGTON	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10216227	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	HIDDEN TREASURE	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10108457	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	HIDDEN TREASURE	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10240501	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	SILVER QUEEN	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10018674	Considered a CREC in connection with the Properties
MRDS	MINE			SAN JUAN COUNTY	Y		Considered a CREC in

Database	ASTM Type	Name	Company Site Name	Address	On Site	Facility Status	Comments
		Mineral Resource Data System	BLACK HAWK MINE	SILVERTON CO 81433		Dep ID: 10119261	connection with the Properties
MRDS	MINE	Mineral Resource Data System	MONTEZUMA NO. 1 AND PLAIN STREAK	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10018648	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	MAGNOLIA	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10018507	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	NATALIE	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10016737	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	SILVER LEDGE	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10108454	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	ROSS BASIN	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10289028	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	MASTODON	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10018673	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	MASTODON	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10118758	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	UNKNOWN GROUP	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10240592	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	SILVER QUEEN	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10018675	Considered a CREC in connection with the Properties

Database	ASTM Type	Name	Company Site Name	Address	On Site	Facility Status	Comments
MRDS	MINE	Mineral Resource Data System	GOLD PRINCE, MASTEDON	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10009757	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	SILVER QUEEN MINE	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10107900	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	GOLD PRINCE	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10281398	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	LEAD CARBONATE	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10240085	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	SILVER QUEEN LEAD ZINC GR	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10142879	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	PRIDE OF BONITA	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10107846	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	EAGLE MOUNTAIN	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10009762	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	ROSE	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10108299	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	GOLD KING	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10167198	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	GOLD KING	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10215736	Considered a CREC in connection

Database	ASTM Type	Name	Company Site Name	Address	On Site	Facility Status	Comments
							with the Properties
MRDS	MINE	Mineral Resource Data System	SILVER WING PROPERTY	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10018649	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	RANSOME LODGE	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10009487	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	INDEPENDENCE	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10264760	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	ADELPHIN	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10167141	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	SOUND DEMOCRAT	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10018556	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	SOUND DEMOCRAT	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10143010	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	GLADSTONE	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10142997	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	PLAIN STREAK	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10191688	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	RED AND BONITA	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10018669	Considered a CREC in connection with the Properties
MRDS	MINE		BISMARCK	SAN JUAN COUNTY	Y		Considered a CREC in

Database	ASTM Type	Name	Company Site Name	Address	On Site	Facility Status	Comments
		Mineral Resource Data System		SILVERTON CO 81433		Dep ID: 10018668	connection with the Properties
MRDS	MINE	Mineral Resource Data System	SILVER LEDGE	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10119122	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	MONTEZUMA #1	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10143533	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	SILVER QUEEN LEAD ZINC GROUP	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10108298	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	UNKNOWN	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10215720	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	RED & BONITA	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10264483	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	BIG COLORADO	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10240500	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	ADAMS	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10108455	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	EARLY BIRD	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10017829	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	ADAMS LODGE - BISMARCK	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10119011	Considered a CREC in connection with the Properties

Database	ASTM Type	Name	Company Site Name	Address	On Site	Facility Status	Comments
MRDS	MINE	Mineral Resource Data System	UNKNOWN GROUP	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10216117	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	MOUNTAIN QUEEN	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10119275	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	STANDARD MILL	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10240259	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	AMERICAN TUNNEL	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10265079	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	PRIDE OF BONITA	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10143474	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	UNKNOWN	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10118706	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	GOLD KING MILL PLACER	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10018664	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	PITTSBURGH	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10191550	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	BIG COLORADO	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10018659	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	GOLD THREAD	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10018660	Considered a CREC in connection

Database	ASTM Type	Name	Company Site Name	Address	On Site	Facility Status	Comments
							with the Properties
MRDS	MINE	Mineral Resource Data System	BLACK DIAMOND	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10017770	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	EZRA R	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10119212	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	GOLD KING	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10017775	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	MOGUL	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10118864	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	EVENING STAR	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10167415	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	EVENING STAR	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10017769	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	QUEEN ANNE	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10017771	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	COLUMBIA	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10017776	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	COLUMBIA	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10264880	Considered a CREC in connection with the Properties
MRDS	MINE		CUSTER	SAN JUAN COUNTY	Y		Considered a CREC in

Database	ASTM Type	Name	Company Site Name	Address	On Site	Facility Status	Comments
		Mineral Resource Data System		SILVERTON CO 81433		Dep ID: 10289358	connection with the Properties
MRDS	MINE	Mineral Resource Data System	CUSTER	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10017768	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	QUEEN ANNE	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10142939	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	INDIAN CHIEF	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10119458	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	UNKNOWN	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10119404	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	UNKNOWN	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10158833	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	COMO CONSOLIDATED	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10191907	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	ENDLESS CHAIN	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10167378	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	AUBURN GROUP	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10167186	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	ROLLO	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10216484	Considered a CREC in connection with the Properties

Database	ASTM Type	Name	Company Site Name	Address	On Site	Facility Status	Comments
MRDS	MINE	Mineral Resource Data System	ROLLO	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10091010	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	UNKNOWN	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10191938	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	DAKOTA	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10018599	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	SILVER CHORD	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10240212	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	BELCHER	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10018641	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	BELCHER TUN NO.1	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10191916	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	BONANZA	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10240027	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	BONANZA	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10016736	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	UNKNOWN	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10215850	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	SEVEN-THIRTY	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10017789	Considered a CREC in connection

Database	ASTM Type	Name	Company Site Name	Address	On Site	Facility Status	Comments
							with the Properties
MRDS	MINE	Mineral Resource Data System	RED ROGERS	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10143492	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	RED ROGERS	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10017774	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	UNKNOWN	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10264862	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	SILVER CLOUD	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10018642	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	HESPERIAN	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10216263	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	SERRANO	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10143330	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	PICKET	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10118789	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	UNKNOWN GROUP	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10216002	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	BURROWS	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10018643	Considered a CREC in connection with the Properties
MRDS	MINE		EVENING STAR	SAN JUAN COUNTY	Y		Considered a CREC in

Database	ASTM Type	Name	Company Site Name	Address	On Site	Facility Status	Comments
		Mineral Resource Data System		SILVERTON CO 81433		Dep ID: 10167581	connection with the Properties
MRDS	MINE	Mineral Resource Data System	LITTLE IDA	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10119036	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	CALEDONIAN	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10017777	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	ACAPULCA	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10167815	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	ACAPULCA	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10018637	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	ALASKA	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10108449	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	VALLEY FORGE MINE	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10288746	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	OCCIDENT TUN	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10192209	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	STAR OF THE WEST	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10264573	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	UNKNOWN	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10192286	Considered a CREC in connection with the Properties

Database	ASTM Type	Name	Company Site Name	Address	On Site	Facility Status	Comments
MRDS	MINE	Mineral Resource Data System	UNKNOWN	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10191931	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	ALASKA	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10288721	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	SAXON	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10018639	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	MAXWELL	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10118765	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	UNKNOWN	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10288905	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	UNKNOWN	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10143041	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	MAYFLOWER MILL	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10288826	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	UNKNOWN	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10289254	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	VALLEY FORGE GROUP	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10018502	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	ASPEN MINE	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10215928	Considered a CREC in connection

Database	ASTM Type	Name	Company Site Name	Address	On Site	Facility Status	Comments
							with the Properties
MRDS	MINE	Mineral Resource Data System	ASPEN	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10108415	Considered a CREC in connection with the Properties
SWF/LF	SWFLF	Solid Waste Facilities and Landfills	CLOSED SILVERTON LANDFILL	APPROXIMATELY 1 MILE EAST OF TOWN SILVERTON CO	Y		Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	UNKNOWN	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10240506	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	UNKNOWN	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10281162	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	LACKAWANNA MINE	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10108414	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	LACKAWANNA MINE	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10118703	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	SILVERTON RESERVOIR BOG IRON DEPOSIT	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10018500	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	DORA	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10143211	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	LITTLE DORA	SAN JUAN COUNTY SILVERTON CO 81433	Y	Dep ID: 10018497	Considered a CREC in connection with the Properties
MRDS	MINE			SAN JUAN COUNTY	Y		Considered a CREC in

Database	ASTM Type	Name	Company Site Name	Address	On Site	Facility Status	Comments
		Mineral Resource Data System	CORNING WONDER MINE	SILVERTON CO 81433		Dep ID: 10108413	connection with the Properties
SWF/LF	SWFLF	Solid Waste Facilities and Landfills	NEW SILVERTON TRANSFER STATION	Silverton CO	N		Considered a CREC in connection with the Properties
CERCLIS	CERCLIS	Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS	RED AND BONITA MINE	COUNTY ROAD 52 SILVERTON CO 81433	N	Site EPA ID: CON000802811	Considered a CREC in connection with the Properties
CERCLIS	CERCLIS	Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS	MOGUL/ GRAND MOGUL MINE(S)	CEMENT CREEK SILVERTON CO 81433	N	Site EPA ID: CON000802803	Considered a CREC in connection with the Properties
BROWN -FIELDS	BROWN -FIELD	Brownfield Sites	Lackawanna Mill Site	468 County Road 20 Silverton CO 81433	N		Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	UNKNOWN	OURAY COUNTY OURAY CO 81427	N	Dep ID: 10143374	Considered a CREC in connection with the Properties
SUPER-FUND NRD	NPL EQUIV	Superfund National Priorities List and Natural Resource Damages sites	IDARADO MINE	TELLURIDE CO	N		Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	VERNON MINE	OURAY COUNTY OURAY CO 81427	N	Dep ID: 10215673	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	UNKNOWN	OURAY COUNTY OURAY CO 81427	N	Dep ID: 10287962	Considered a CREC in connection with the Properties

Database	ASTM Type	Name	Company Site Name	Address	On Site	Facility Status	Comments
MRDS	MINE	Mineral Resource Data System	UNKNOWN	OURAY COUNTY OURAY CO 81427	N	Dep ID: 10118530	Considered a CREC in connection with the Properties
MRDS	MINE	Mineral Resource Data System	UNKNOWN	OURAY COUNTY OURAY CO 81427	N	Dep ID: 10143073	Considered a CREC in connection with the Properties

4.2 Historical Resources Reviewed

IWC obtained historical sources from ERIS including oil and gas wells (Physical Settings Report - Appendix E), agency records (Database Report - Appendix G), aerial photographs (Aerial Photographs - Appendix H), topographic maps (Historical Topographic Maps - Appendix I), for the Properties and vicinity. Copies of these historical sources are provided in the identified appendices.

Historical Resource	Years Reviewed
Aerial Photographs	1945, 1951, 1960, 1972, 1975, 1986, 1988, 1998, 2005, 2009, 2011, 2013, 2015, 2017, 2019, 2021
Historical Topographic Maps	1897, 1901, 1902, 1955, 1972, 1975, 2001, 2013, 2016, 2019
Colorado Division of Oil and Public Safety	through October 2022
Colorado Department of Public Health and Environment	through October 2022
US Environmental Protection Agency	through October 2022

4.2.1 Historical Resources Identified in the Vicinity of the Project

4.2.1.1 Historical Resources

Dates	Issue Identified?	Uses	Source(s)
1897	No	Mines and building structures are present. Early roadways and railroad tracks extending east along the Animas River from Silverton to Arrastre Creek are visible. Eureka townsite is present.	Topographic Maps
1901, 1902	No	Mines, building structures, and roadways are present. The Silverton and Northern Railroad tracks extend past Arrastre Creek to the Eureka Townsite.	Topographic Maps
1945, 1951, 1955	No	Mines, building structures, and roadways are present. The Silverton and Northern Railroad tracks are gone. The Eureka townsite is gone. The Mayflower Mill tailings ponds are present.	Aerial Photographs, Topographic Maps
1955, 1960, 1972, 1975	No	Mines and roadways are present and the road along Animas River is visible. San Juan County Road 2 crossing the southern Properties is further developed.	Aerial Photographs, Topographic Maps
1986, 1988, 1998	No	Significate develop of the Mayflower Mill tailing ponds. Fewer mining claims indicated.	Aerial Photographs, Topographic Maps
2001, 2003, 2005, 2009, 2011, 2013, 2015, 2016, 2017, 2019, 2021	No	The Properties appear relatively unchanged. Fewer mine symbols are illustrated on the topographic maps.	Aerial Photographs, Topographic Maps

4.4 Historical Use Information on Adjacent Properties

Historical Summary North Adjacent Property

Dates	Issue Identified?	Uses	Source(s)
1897, 1901, 1902	No	Sunnyside Mine and Sunnyside Mill are present. Few mines, building structures, and roadways are visible.	Topographic Maps
1945, 1951, 1955, 1960, 1972, 1975,	No	Increased mining activity.	Aerial Photographs, Topographic Maps
1986, 1988, 1998	No	Mining activity appears stagnant.	Aerial Photographs, Topographic Maps
2013, 2015, 2016, 2017, 2019, 2021	No	Lake Emma is gone due to drainage into the American and Terry Tunnels. Mining activities appear to be nonexistent. Properties are undeveloped mountain terrain.	Aerial Photographs, Topographic Maps

Historical Summary East Adjacent Property

Dates	Issue Identified?	Uses	Source(s)
1897, 1901, 1902	No	Few mines and building structures are present. Early roadways and the Eureka townsite is visible. Midway Mill located approximately one-mile east of Eureka is present.	Topographic Maps
1945, 1951, 1955, 1960, 1972, 1975	No	Increased mining activity. Eureka townsite and Midway Mill are gone.	Aerial Photographs, Topographic Maps
1986, 1988, 1998	No	Mining activity appears stagnant.	Aerial Photographs, Topographic Maps
2013, 2015, 2016, 2017, 2019, 2021	No	Mining activities appear to be nonexistent. Properties are undeveloped mountain terrain. The Eureka Campground is present in the former townsite.	Aerial Photographs, Topographic Maps

Historical Summary South Adjacent Property

Dates	Issue Identified?	Uses	Source(s)
1897, 1901, 1902	No	Few mines and building structures are present. Early roadways and railroad tracks extending east along the Animas River from Silverton to Arrastre Creek are visible.	Topographic Maps
1945, 1951	No	Little mining activity and development.	Aerial Photographs, Topographic Maps
1955	No	An airstrip and a powerplant are present above and to the east of the town of Silverton.	Aerial Photographs, Topographic Maps

Dates	Issue Identified?	Uses	Source(s)
1960, 1972, 1975, 1986, 1988, 1998, 2013, 2015, 2016, 2017, 2019, 2021	No	Little to no development occurs during this time and the area remains relatively unchanged as undeveloped mountainous terrain.	Aerial Photographs, Topographic Maps

Historical West Adjacent Property

Dates	Issue Identified?	Uses	Source(s)
1897, 1901, 1902	No	Town of Silverton, few mines and building structures are present. Early roadways are visible.	Topographic Maps
1945, 1951, 1955, 1960, 1972, 1975	No	Increased mining activity.	Aerial Photographs, Topographic Maps
1986, 1988, 1998	No	Mining activity appears stagnant and the area remains relatively unchanged.	Aerial Photographs, Topographic Maps
2013, 2015, 2016, 2017, 2019, 2021	No	Mining activities appear to be nonexistent. Properties are undeveloped mountain terrain.	Aerial Photographs, Topographic Maps

4.5 Data Failure/Data Gaps

Based on the definition presented in ASTM E2247-16, data failure occurs when all the standard historical sources that are reasonably-ascertainable and likely to be useful have been reviewed and the historical use of the Property has not been documented back to the Property's first developed use, or 1940, whichever is earlier. When data failure occurs, ASTM E2247-16 requires the Environmental Professional to document the data failure and assess the potential impact on the ability of the Environmental Professional to identify RECs.

IWC obtained historical use data of the Properties in accordance with ASTM E2247-16 and therefore no related data failure was identified.

No data gaps occurred during the performance of this ESA. This ESA was completed in accordance with ASTM E2247-16.

5.0 SITE RECONNAISSANCE

Issue	Subject Property	Adjacent Properties
Hazardous Substances and Petroleum Products	No	No
Underground Storage Tanks	No	No
Aboveground Storage Tanks	No	No
Odors	No	No
Pools of Liquid	No	No

Issue	Subject Property	Adjacent Properties
Unidentified Substances	No	No
Drums	No	No
On-Site Chemicals	No	No
Hydraulic Oil	No	No
Polychlorinated Biphenyl's (PCBs)	No	No
Pits, Ponds, or Lagoons	Yes	Yes
Stained Soil or Pavement	No	No
Stains or Corrosion	No	No
Stressed Vegetation	No	No
Soil Waste	No	No
Transformers	No	No
Wastewater	No	No
Wells	No	No
Septic System	No	No
Drains and Sumps	No	No

John Trujillo Sr and John Trujillo Jr of IWC conducted the site reconnaissance from October 21 to October 23, 2022, to assess for the possible presence of petroleum products and hazardous materials at the Properties. Prior to performing the field inspections, IWC personnel met with Mr. Anthony Edwards, liaison for San Juan County to discuss aspects of the Properties. The weather at the time of site reconnaissance was clear and approximately 30-45 degrees Fahrenheit. IWC personnel drove, walked, and observed the Properties and the surrounding properties.

Many of the Properties were discovery diggings where in order to establish a mining claim the property was developed with shallow digging. Other Properties that had been mined for ore appeared to be remediated by relocation and stabilization of the mine tailings. Engineered water collection and settlement ponds were constructed in areas where mine water was discharging. There are areas of scattered debris that were from the former mining and historic development activities. Remnants are present on Parcel 47750140050002 of the former boiler house used in the operation of the tramway, wood and metal debris, concrete tramway foundation, and a powder magazine cut into the mountain side that was used for the storage of explosives during active mining. Due to the inaccessibility of some of the parcels, physical inspections were not possible, however, these parcels were observed for meaningful mine workings using telescopic visualizations. Photographs of the Properties are included in Appendix J.

6.0 INTERVIEWS

Title	Name	Comments
Vice President, Kinross Gold USA	Dennis McHarness	October 6, 2022: SGC operated the Sunnyside Mine and Properties of this ESA from 1985 to 1991 and acquired ownership in 1992. All mining operations ceased in 1991. SGC entered into a Consent Decree with the CWQCD in 1996 and the EPA in August 2015. Since this time, remedial investigations and corrective actions have been completed. SGC was released from environmental responsibility by the EPA in April 2022. Mr. McHarness provided Acreage Reduction Approval letters issued by the Colorado Division of Minerals and Geology, Permit to Discharge termination letters issued by the CDPHE, and Financial and Performance Warranty Release Approvals issued by the Colorado Division of Mining and Safety. These documents are provided in Appendix K.
San Juan County Liaison - User	Anthony Edwards	October 21, 2022: Mr. Edwards has been the liaison for San Juan County since August 2015. He is familiar with legal and environmental issues associated with the BPMD. Mr. Edwards completed the User Questionnaire on behalf of San Juan County.
Colorado Department of Public Health and Environment	Mark Rudolph	October 13, 26, 2022: The SGC mining parcels have been investigated and remediated to the satisfaction of the EPA. The SGC portals and adits have been closed or safety secured in accordance with the Colorado Division of Reclamation, Mining and Safety regulations. Active and pending remediation is on-going at the Terry Tunnel and the Mayflower Mill tailings ponds. The EPA and CDPHE are working on a remedial investigation and feasibility study for management of the groundwater. Activity on these area will be on-going for over 10 years. SGC was release of environmental liability in 2022 on these Properties. He has not observed fuel storage tanks or other potential hazardous conditions on the SGC Properties.

7.0 EVALUATION

IWC has performed a Phase I ESA in conformance with the scope and limitations of ASTM Standard Practice E2247-16 of the former mining properties owned by SGC and located in San Juan County Mining Claim Parcels, Silverton, Colorado, 81433.

This Phase I ESA revealed that the Properties are located entirely in a EPA Superfund designated area. Based on aerial photographs, topographic maps, regulatory agency records, the San Juan County Assessor, and on-site observations, the Properties are former mining claim parcels. Mining began in San Juan County in the 1870's and ended in 1991 when the last producing mine ceased production. These accumulated mining activities resulted in contamination from heavy metals and sediments that impacted the soil, groundwater, and surface water over three drainages in the watershed. Over 400 abandoned or inactive mines are present

in these three drainages. Due to this contamination, the EPA listed the area as the Bonita Peak Mining District Superfund site and added it to the National Priorities List on September 9, 2016.

Environmental investigations and remedial actions have been performed by SGC and the EPA to reduce or eliminate loading to the waterways by metals mine disturbance sediments. Based upon the San Juan County Assessor's Property and Map Search website on October 20, 2022, and a interview with CDPHE, the SGC Properties have been remediated to the extent required by the regulations of the Bonita Peak Mining District Superfund. While these Properties have been remediated to the extent required by regulation for the Superfund listing, the Properties have not been remediated for unrestricted use. Therefore, the Superfund listing is considered a CREC in connection with the Properties.

This Phase I ESA did not reveal evidence of RECs in connection with the Properties. Water drainage from Terry Tunnel, the Mayflower Mill Tailing ponds, and groundwater impacted with metals are environmental concerns in connection with the Properties that are being addressed by the EPA.

This Phase I ESA did not reveal evidence of HRECs in connection with the Properties. While regulatory closure was issued on the Properties, these closures are based upon the Superfund regulatory requirements and not for unrestricted use.

According to ASTM E2600-15 and based upon the absence of known or reported hazardous chemicals or volatile organic compounds released to the Properties or immediate surrounding area, a vapor encroachment condition can be ruled out.

8.0 ENVIRONMENTAL PROFESSIONAL'S STATEMENT

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of 40 CFR Part 312. I have the specific qualifications based on education, training, and experience to assess a property. I have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312. Qualifications for the Environmental Professional are included in Appendix L.

9.0 REFERENCES

American Society for Testing and Materials (ASTM), Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process for Forestland or Rural Property, ASTM Designation: E2247-16.

ASTM, Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions, ASTM Designation: E2600-15.

Colorado Department of Public Health and Environment: Online records review, October 2022.

Colorado Division of Water Resources: Online well permit search, October 27, 2022.

Colorado Department of Labor and Employment-Division of Oil and Public Safety: Online records search, October 27, 2022.

ERIS, 2520 South Interstate Highway 35, Suite 200 Austin, Texas, (512) 823-0217: Database Report dated, October 12, 2022.

ERIS, 2520 South Interstate Highway 35, Suite 200 Austin, Texas, (512) 823-0217: Physical Settings Maps, Oil and Gas Report, Water Well Report, October 11, 2022.

San Juan County Board of Commissioners: Ordinance No. 2020-01, December 15, 2020.

San Juan County Assessors: Property and Map Search, October 2022.

United States District Court for the District of New Mexico: Consent Decree, August 5, 2015.

United States District Court for the District of New Mexico: Consent Decree, April 29, 2022.

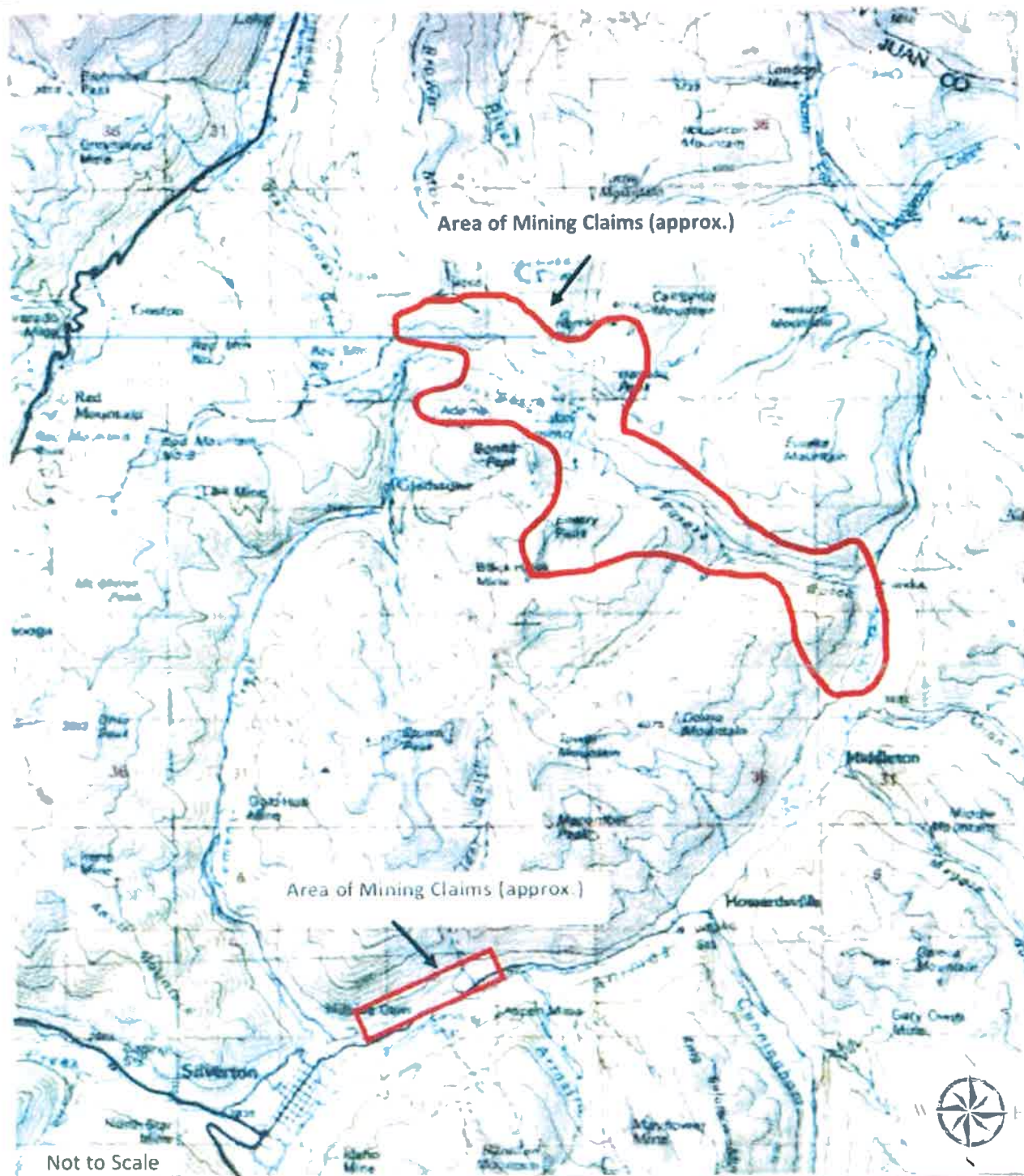
United States Environmental Protection Agency (EPA):

- Unilateral Administrative Order for Remedial Investigation, March 15, 2010.
- Interim Record of Decision, Bonita Peak Mining District Superfund Operable Unit 1, May 20, 2019.
- Adaptive Management Site Management Plan for the Bonita Peak Mining District, November 2020.

United States Geological Survey 7.5 & 15 Minute Series Topographic Maps;

- Silverton, CO 1897, 1901, 1902, 1955, 1972, 1975, 2001, 2013, 2016, 2019
- Handies Peak, CO, Ironton, CO, Howardsville, CO 1955, 1972, 1975, 2001, 2013, 2016, 2019.

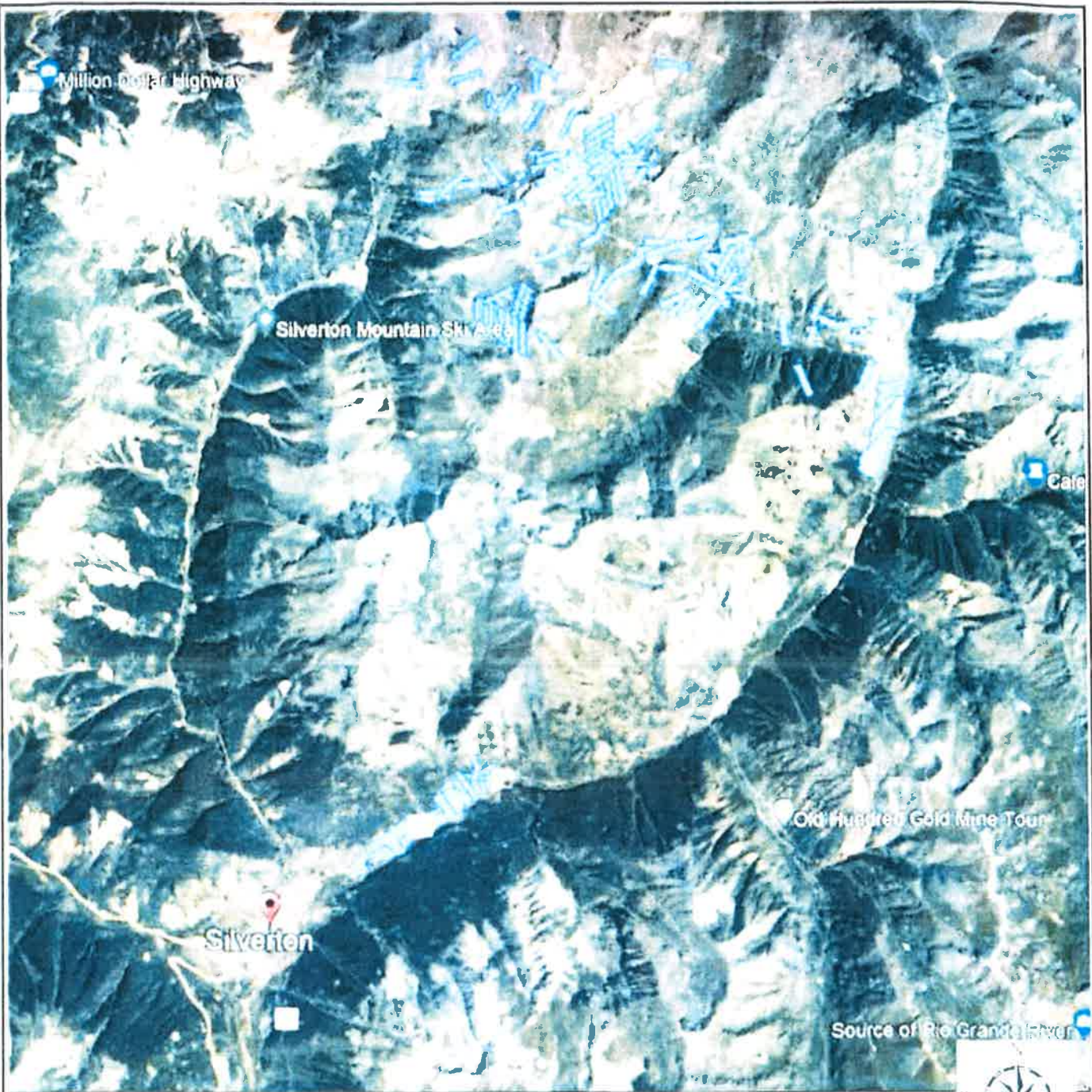
Appendix A
Figure 1
Site Location/Topographic Map



Site Location/Topographic Map
 Sunnyside Gold Corporation Mining Claims
 San Juan County, Colorado

FIGURE No. 1

Figure 2
Site Detail



Not to Scale



Subject Mine Claim

Site Detail Map
Sunnyside Gold Corporation Mining Claims
San Juan County, Colorado

FIGURE No. 2

Figure 3

Parcel Map

Appendix B

Mining Parcel List

Exhibit A

The Following Properties are Located in Township 42 North, Range 6 West,
Township 42 North, Range 7 West, and Township 41 North, Range 7 West, N.M.P.M.

Property Tax Parcel ID	Description/Claim Name and Mineral Survey No.
#47730190030005	EUREKA TOWNSITE LOT 5 ACCORDING TO THE RECORDED BOUNDARY ADJUSTMENT THEREOF FILED FOR RECORD SEPTEMBER 30, 2011 AS RECEPTION #148168
#47730190030006	EUREKA TOWNSITE LOT 6 ACCORDING TO THE RECORDED BOUNDARY ADJUSTMENT THEREOF FILED FOR RECORD SEPTEMBER 30, 2011 AS RECEPTION #148168
#47730190050004	CASHIER LODGE - MS 134 (UND 9/10 INT IN 10.5 ACRES), CENTENNIAL - MS 16635, NASBY - MS 2508, ROVING RANGER LODGE - MS 151 A, TAGNER - MS 16804, WHITE STAR - MS 14368
#47730300020001	EUREKA TOWNSITE LOT 1 ACCORDING TO THE RECORDED BOUNDARY ADJUSTMENT THEREOF FILED FOR RECORD SEPTEMBER 30, 2011 AS RECEPTION #148168
#47730300020002	EUREKA TOWNSITE LOT 2 ACCORDING TO THE RECORDED BOUNDARY ADJUSTMENT THEREOF FILED FOR RECORD SEPTEMBER 30, 2011 AS RECEPTION #148168
#47730300020003	EUREKA TOWNSITE LOT 3 ACCORDING TO THE RECORDED BOUNDARY ADJUSTMENT THEREOF FILED FOR RECORD SEPTEMBER 30, 2011 #148168
#47730300020004	EUREKA TOWNSITE LOT 4 ACCORDING TO THE RECORDED BOUNDARY ADJUSTMENT THEREOF FILED FOR RECORD SEPTEMBER 30, 2011 #148168
#47750090050001	CASHIER - MS 442, ORIENTAL - MS 566, PRIDE OF THE ALPS - MS 572
#47750100050003	EMMA - MS 2273, LULU CARROLL - MS 873, MOTHER GOOSE - MS 17234, MOULTRIE LODGE - MS 173, PAYMASTER - MS 1301, PONY - MS 2336 (UND 2/3 INT IN 8.10 ACRES)
#47750100050031	MIDNIGHT - MS 5616
#47750100050051	TAGGART - MS 2338 (UND 1/3 INT IN 7.22 ACRES)

#47750110050002	PALOS - MS 18732, PALOS #1 - MS 18732,
#47750110050022	PALOS #2 - MS 18732, SUNNYSIDE #2 - MS 20003, SUNNYSIDE EXT - MS 1180, TERRY - MS 17986, MASTODON - MS 216, NO NAME - MS 2272, CROWN JEWEL - MS 20003, DOCTOR - MS 2093 A, ESMARALDA - MS 16165, GOLD PRINCE - MS 20003
	FEARLESS - MS 17011
#47750130050001	MUSKEGON - MS 1394, RARUS - MS 1401, NANTUCKET - MS 6954 (UND 5/12 INT IN 10.28 ACRES), DENVER - MS 1403, ALMA - MS 1708, CHARLTON - MS 1706
#47750130050003	CLIMAX #3 - MS 19474, TIP TOP - MS 18108, TIP TOP #2 - MS 19474, TIP TOP #3 - MS 19474
#47750140050002	REPUBLIC - MS 12724, RUBY - MS 18020, SHOSHONE - MS 17201, SILVER BOW - MS 18020, SUNNYSIDE - MS 438, SUNNYSIDE ANNEX - MS 16668, THUNDERBERG - MS 1395, WEDGE - MS 18160, ANACONDA - MS 18020, BAVARIAN - MS 1396, BRIGGS - MS 8400, BUTTE CITY - MS 18020, CLIMAX - MS 12723, CLIPPER - MS 1689, HERMAN - MS 1397, HIDDEN TREASURE EXT - MS 20003, LAKE - MS 2027, LAST CHANCE - MS 17901, LITTLE MARY - MS 2038, METROPOLIS - MS 1398, PEARL - MS 5975, QUAIL - MS 20003, RAYMOND - MS 18020
#47750150050001	GEORGE WASHINGTON - MS 2028, GRAND VIEW - MS 17202, MOUNTAIN SHEEP - MS 17432, OREGON - MS 17233
#47750150050002	HONECK - MS 16200, SILVER KING - MS 1857
#47750150050011	PAYMASTER - MS 18080, WATERLOO - MS 17429
#47750160050006	EMMA #1 - MS 17538, EMMA #2 - MS 17538, SMUGGLER - MS 1758
#47750220050003	AMA - MS 18849, BLIJE HEEL - MS 18849, DOVER - MS 1690, GOLD PEAK - MS 16393, JOE - MS 18849, MILANO - MS 16393, RED - MS 18849, ROCK - MS 18849, ROSA - MS 18849, ROSSO - MS 18849, ROUENA O - MS 16393, TREASURE - MS 18849, YANKEE BOY - MS 18849
#47750230050001	BEAUBREC - MS 1709
#47750230050002	A D SEARL - MS 1714, DANEBURG - MS 1780, HILDERBRAND - MS 1707, KNICKERBOCKER - MS 1717, UNDERWOOD - MS 1719

#47750240050001	BLUCHER - MS 1400, EIGHTY NINE - MS 16997, ESTEY - MS 13189, LIZZIE NORRIS - MS 1702, GRAND - MS 2573, GRAND PRIZE - MS 1701, GREAT EASTERN - MS 1691, NEW YORK - MS 8399, WELLINGTON - MS 16997, SUNBEAM - MS 1419
#48290090010033	BEND PLACER - MS 11596, C H MILL SITE - MS 20594. FORMERLY PART OF SCHEDULE 48290090010031
#48290090010039	SUNNYSIDE GOLD CORPORATION - PERINO BOUNDARY ADJUSTMENT PARCEL C, RECORDED AS RECEPTION NO. 151146, IN SUSPENDED T41N R7W. FORMERLY PART OF ANN HARRIS PLACER - MS 11596 AND FORMER PARCEL BB, RECORDED AS RECEPTION NO. 186140. FORMERLY PART OF SCHEDULES 48290090010003 AND 48290090010036.
#48290090010041	SUNNYSIDE GOLD CORPORATION - PERINO BOUNDARY ADJUSTMENT PARCEL E, RECORDED AS RECEPTION NO. 151146, IN SUSPENDED T41N R7W. FORMERLY PORTIONS OF M D THATCHER - MS 17699 AND POLAR STAR MILL SITE - MS 7608. FORMERLY PART OF SCHEDULE 48290090010031 AND 48290090010032.
#48290090010042	SUNNYSIDE GOLD CORPORATION - PERINO BOUNDARY ADJUSTMENT PACEL F, RECORDED AS RECEPTION NO. 151146, IN SUSPENDED T41N R7W. FORMERLY PART OF PETER PLACER - MS 11596, AND SMALL PORTIONS OF M D THATCHER - MS 17699 AND BLM TRACT 41. FORMERLY PART OF SCHEDULE 48290090010031 AND 48290090010032.
#48290090010043	BLAIR PLACER - MS 841, GOLD - MS 14012, JEANNETTE ROUX PLACER MS 11596 MINERAL RIGHTS ONLY, RIVERSIDE (PART) - MS 8801, H V B MILL SITE - MS 20594 B. FORMERLY PART OF SCHEDULE 48290090010003
#48290090010044	TRACTS 42, 43, 44, 45, AND PARCEL DD IN T41N R7W
#48290100010006	BUENA VISTA - MS 14012, M B MILLSITE - MS 20595 B, N N MILLSITE - MS 20595 B, T H W M S TRACT A - MS 20595 B, T H W M S TRACT B - MS 20595 B

Sunnyside Gold Corporation - Property List
Based Upon Tax Assessor Records and 2021 Tax Assessment Information
Effective 3-2-2022

Parcel/Tax ID	Claims or Sites Included in Parcel	Acreage	Appraised Value for Property Tax Purposes	Assessed Value	Actual Property Tax
#47730190030005	EUREKA TOWNSITE LOT 5 ACCORDING TO THE RECORDED BOUNDARY ADJUSTMENT THEREOF FILED FOR RECORD SEPTEMBER 30, 2011 AS RECEPTION #148168	17.700000	\$ 38,850.00	\$ 11,267.00	\$ 383.16
#47730190030006	EUREKA TOWNSITE LOT 6 ACCORDING TO THE RECORDED BOUNDARY ADJUSTMENT THEREOF FILED FOR RECORD SEPTEMBER 30, 2011 AS RECEPTION #148168	13.800000	\$ 36,900.00	\$ 10,701.00	\$ 363.90
#47730190050004	CASHIER LODE - MS 134 (UND 9/10 INT IN 10.5 ACRES), CENTENNIAL - MS 16635, NASBY - MS 2508, ROVING RANGER LODE - MS 151 A, TAGNER - MS 16804, WHITE STAR - MS 14368	51.341000	\$ 51,341.00	\$ 14,889.00	\$ 506.32
#47730300020001	EUREKA TOWNSITE LOT 1 ACCORDING TO THE RECORDED BOUNDARY ADJUSTMENT THEREOF FILED FOR RECORD SEPTEMBER 30, 2011 AS RECEPTION #148168	41.650000	\$ 71,650.00	\$ 20,779.00	\$ 706.62
#47730300020002	EUREKA TOWNSITE LOT 2 ACCORDING TO THE RECORDED BOUNDARY ADJUSTMENT THEREOF FILED FOR RECORD SEPTEMBER 30, 2011 AS RECEPTION #148168	93.360000	\$ 86,120.00	\$ 24,975.00	\$ 849.30
#47730300020003	EUREKA TOWNSITE LOT 3 ACCORDING TO THE RECORDED BOUNDARY ADJUSTMENT THEREOF FILED FOR RECORD SEPTEMBER 30, 2011 #148168	23.840000	\$ 66,920.00	\$ 19,407.00	\$ 659.96
#47730300020004	EUREKA TOWNSITE LOT 4 ACCORDING TO THE RECORDED BOUNDARY ADJUSTMENT THEREOF FILED FOR RECORD SEPTEMBER 30, 2011 #148168	19.320000	\$ 64,660.00	\$ 18,751.00	\$ 637.66
#47750090050001	CASHIER - MS 442, ORIENTAL - MS 566, PRIDE OF THE ALPS - MS 572	25.280000	\$ 22,373.00	\$ 6,488.00	\$ 220.64
#47750100050003	EMMA - MS 2273, J. U. CARROLL - MS 873, MOTHER GOOSE - MS 17234, MOULTRIE LODE - MS 173, PAYMASTER - MS 1301, PONY - MS 2336 (UND 2/3 INT IN 8.10 ACRES)	42.492000	\$ 37,606.00	\$ 10,905.00	\$ 370.84
#47750100050031	MIDNIGHT - MS 5616	8.000000	\$ 7,080.00	\$ 2,053.00	\$ 69.82
#47750100050051	TAGGART - MS 2338 (UND 1/3 INT IN 7.22 ACRES)	2.406670	\$ 2,129.00	\$ 617.00	\$ 20.38
#47750110050002	PALOS - MS 18732, PALOS #1 - MS 18732, PALOS #2 - MS 18732, SUNNYSIDE #2 - MS 20003, SUNNYSIDE EXT - MS 1180, TERRY - MS 17986, MASTODON - MS 216, NO NAME - MS 2272, CROWN JEWEL - MS 20003, DOCTOR - MS 2093 A, ESMERALDA - MS 16165, GOLD PRINCE - MS 20003	89.173000	\$ 78,918.00	\$ 22,886.00	\$ 778.25
#47750110050022	FEARLESS - MS 17011	9.740000	\$ 8,620.00	\$ 2,500.00	\$ 85.02
#47750130050001	MUSKEGON - MS 1394, RARUS - MS 1401, YANTUCKET - MS 6954 (UND 5/12 INT IN 10.28 ACRES), DENVER - MS 1403, ALMA - MS 1708, CHARLTON - MS 1706	43.923300	\$ 43,923.00	\$ 12,739.00	\$ 433.20
#47750130050003	CLIMAX #1 - MS 19474, TIP TOP - MS 18108, TIP TIP #2 - MS 19474, TIP TOP #3 - MS 19474	26.105000	\$ 26,105.00	\$ 7,570.00	\$ 257.44
#47750140050002	REPUBLIC - MS 12724, RUBY - MS 18020, SHOSHONE - MS 17201, SILVER BOW - MS 18020, SUNNYSIDE - MS 438, SUNNYSIDE ANNEX - MS 16668, THUNDERBERG - MS 1395, WEDGE - MS 18160, ANACONDA - MS 18020, BAVARIAN - MS 1396, BRIGGS - MS 8400, BUTTE CITY - MS 18020, CLIMAX - MS 12723, CLIPPER - MS 1689, HERMAN - MS 1397, HIDDEN TREASURE EXT - MS 20003, LAKE - MS 2027, LAST CHANCE - MS 17901, LITTLE MARY - MS 2048, METROPOLIS - MS 1398, PEARL - MS 5975, QUAIL - MS 20003, RAYMOND - MS 18020	194.921000	\$ 179,498.00	\$ 57,057.00	\$ 1,770.25
#47750150050001	GEORGE WASHINGTON - MS 2028, GRAND VIEW - MS 17202, MOUNTAIN SHEEP - MS 17432, OREGON - MS 17233	35.658000	\$ 33,564.00	\$ 9,733.00	\$ 340.48
#47750150050002	HONECK - MS 16200, SILVER KING - MS 1857	17.411000	\$ 17,431.00	\$ 5,055.00	\$ 171.90
#47750150050011	PAYMASTER - MS 18080, WATERLOO - MS 17429	18.900000	\$ 18,300.00	\$ 5,481.00	\$ 186.40
#47750160050006	EMMA #1 - MS 17538, EMMA #2 - MS 17538, SMUGGLER - MS 1758	24.259000	\$ 24,259.00	\$ 7,035.00	\$ 239.24

Sunnyside Gold Corporation - Property List
Based Upon Tax Assessor Records and 2021 Tax Assessment Information
Effective 3-2-2022

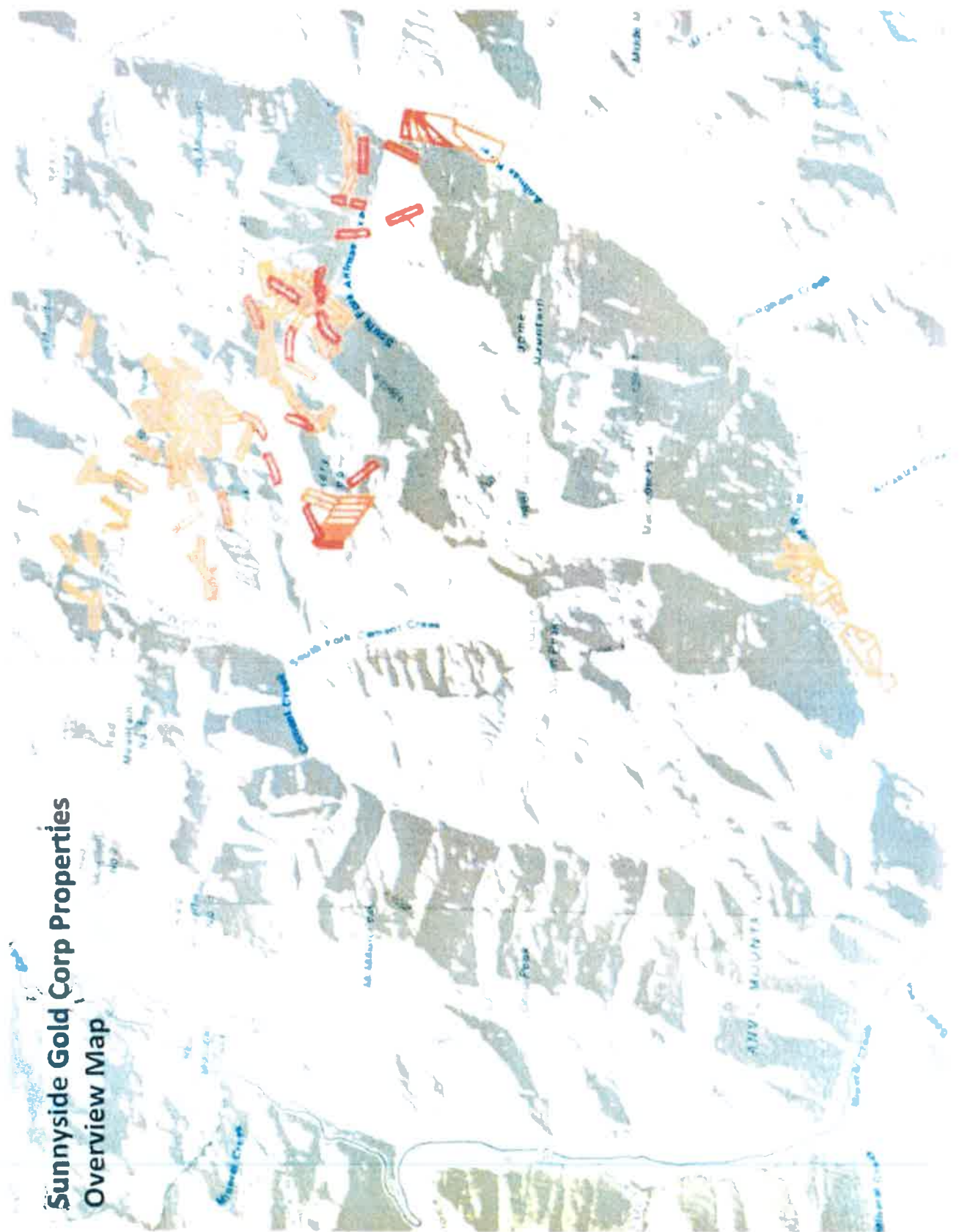
Parcel/Tax ID	Claims or Sites Included in Parcel	Acreage	Appraised Value for Property Tax Purposes	Assessed Value	Actual Property Tax
#47750220050003	AMA - MS 18849, BLUE HEEL - MS 18849, DOVER - MS 1690, GOLD PEAK - MS 16393, JOE - MS 18849, MILANO - MS 16393, RED - MS 18849, ROCK - MS 18849, ROSA - MS 18849, ROSSO - MS 18849, ROUENA O - MS 16393, TREASURE MS 18849, YANKEE BOY MS 18849	113.439000	\$ 113,439.00	\$ 32,898.00	\$ 1,118.74
#47750230050001	BEAUBREC - MS 1709	10.330000	\$ 10,330.00	\$ 2,996.00	\$ 101.88
#47750230050002	A D SEARL - MS 1714, DANEURG - MS 1780, HILDERBRAND - MS 1707, KNICKERBOCKER - MS 1717, UNDERWOOD - MS 1719	44.270000	\$ 44,270.00	\$ 12,839.00	\$ 436.60
#47750240050001	BLUCHER - MS 1400, EIGHTY NINE - MS 16997, ESTEY - MS 13189, LIZZIE NORRIS - MS 1702, GRAND - MS 2573, GRAND PRIZE - MS 1701, GREAT EASTERN - MS 1691, NEW YORK - MS 8399, WELLINGTON - MS 16997, SUNBEAM - MS 1419	89.193000	\$ 89,193.00	\$ 25,868.00	\$ 879.68
#48290090010033	BEND PLACER - MS 11596, C H MILL SITE - MS 20594. FORMERLY PART OF SCHEDULE 48290090010031	22.730000	\$ 47,729.00	\$ 13,842.00	\$ 470.72
#48290090010039	SUNNYSIDE GOLD CORPORATION - PERINO BOUNDARY ADJUSTMENT PARCEL C, RECORDED AS RECEPTION NO. 151146, IN SUSPENDED T41N R7W, FORMERLY PART OF ANN HARRIS PLACER - MS 11596 AND FORMER PARCEL BB, RECORDED AS RECEPTION NO. 186140. FORMERLY PART OF SCHEDULES 48290090010003 AND 48290090010036. METES AND BOUNDS OMITTED	32.830000	\$ 101,569.00	\$ 29,455.00	\$ 1,001.66
#48290090010041	SUNNYSIDE GOLD CORPORATION - PERINO BOUNDARY ADJUSTMENT PARCEL E, RECORDED AS RECEPTION NO. 151146, IN SUSPENDED T41N R7W, FORMERLY PORTIONS OF M D THATCHER - MS 17699 AND POLAR STAR MILL SITE - MS 7608. FORMERLY PART OF SCHEDULE 48290090010031 AND 48290090010032. METES AND BOUNDS OMITTED.	5.910000	\$ 67,884.00	\$ 19,686.00	\$ 669.44
#48290090010042	SUNNYSIDE GOLD CORPORATION - PERINO BOUNDARY ADJUSTMENT PARCEL F, RECORDED AS RECEPTION NO. 151146, IN SUSPENDED T41N R7W, FORMERLY PART OF PETER PLACER - MS 11596, AND SMALL PORTIONS OF M D THATCHER - MS 17699 AND BLM TRACT 41 FORMERLY PART OF SCHEDULE 48290090010031 AND 48290090010032. METES AND BOUNDS OMITTED.	12.660000	\$ 57,599.00	\$ 16,704.00	\$ 568.04
#48290090010043	BLAIR PLACER - MS 841, GOLD - MS 14012, JEANNETTE ROUX PLACER MS 11596 MINERAL RIGHTS ONLY, RIVERSIDE (PART) - MS 8801, H V B MILL SITE - MS 20594 B FORMERLY PART OF SCHEDULE 48290090010003	38.141000	\$ 144,008.00	\$ 41,673.00	\$ 1,420.20
#48290090010044	TRACTS 42, 43, 44, 45, AND PARCEL DD IN T41N R7W	10.330000	\$ 9,331.00	\$ 2,706.00	\$ 92.02
#48290100010006	BUENA VISTA - MS 14012, M B MILLSITE - MS 20595 B, N N MILLSITE - MS 20595 B, T H W M S TRACT A - MS 20595 B, T H W M S TRACT B - MS 20595 B	23.432000	\$ 20,477.00	\$ 5,938.00	\$ 201.94
TOTALS FOR CONSENT DECREE PROPERTIES * **		1202.564970	\$ 1,622,676.00	\$ 470,493.00	\$ 16,002.82

* Above totals exclude numbers for Parcel #4829171030005 (house and corresponding lot in Silverton, located at 1751 Mineral Street), which is not covered by the consent decree, and will not be included in the notice pursuant to the consent decree.

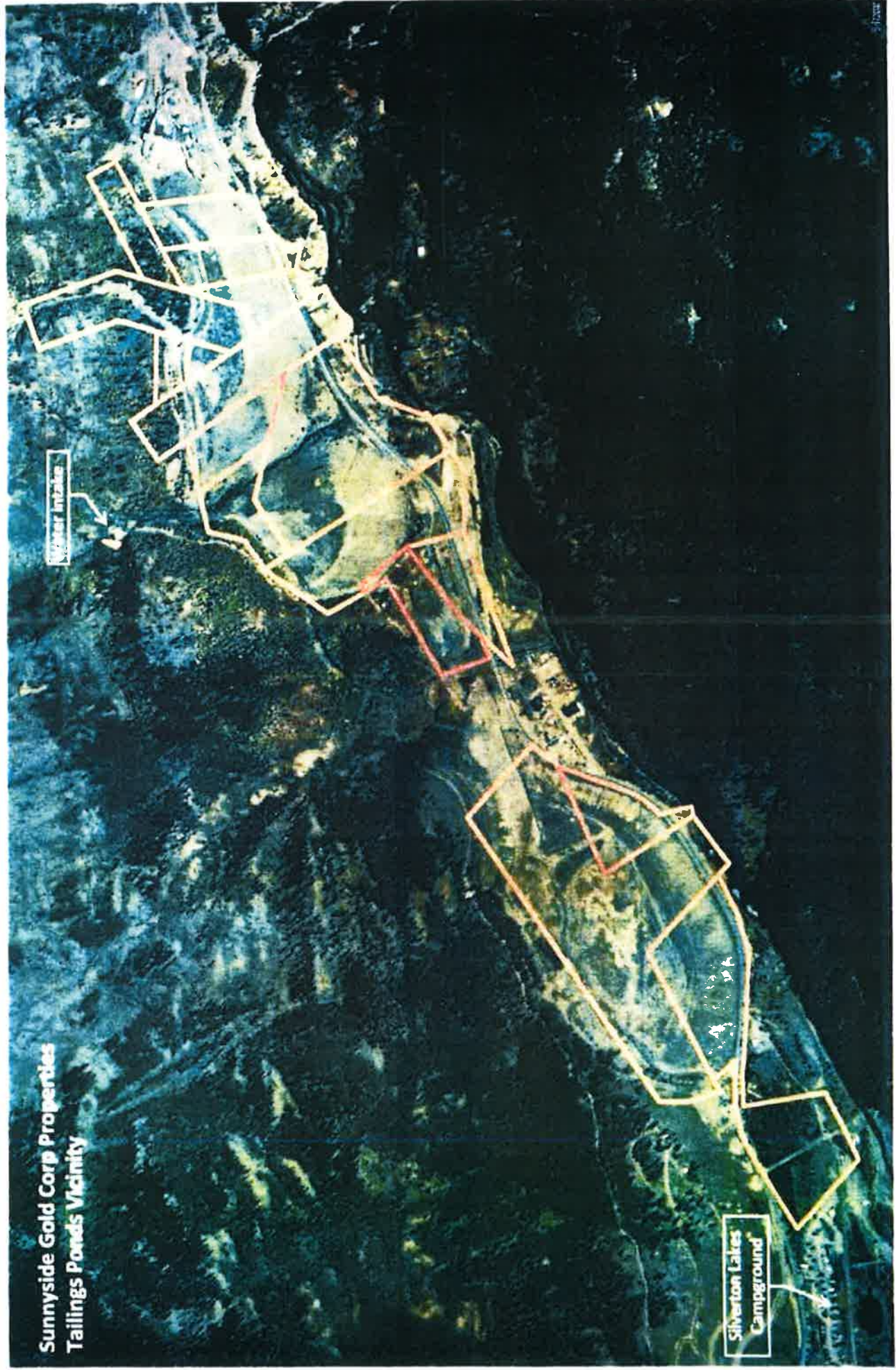
** In addition, the Tax Assessor's website includes an entry identified under Parcel #30141 for personal property or improvements apparently owned by Sunnyside Gold Corporation at the Shenandoah-Divas/Mayflower Mill with an appraised value for property tax purposes of \$36,593, an assessed value of \$10,610, and a 2020 property tax amount of \$357. No corresponding land parcel is identified for this entry, so it is not included with any of the above totals.

Sunnyside Gold Corp Properties
Overview Map

The map displays a large area of mineral claims in the Yukon, Canada. The claims are outlined in orange and red, indicating different types of mineral rights. The map includes labels for various geographical features, such as the Klondike River, Klondike Highway, and several creeks. The terrain is mountainous, and the map provides a detailed overview of the Sunnyside Gold Corp's property holdings in the region.

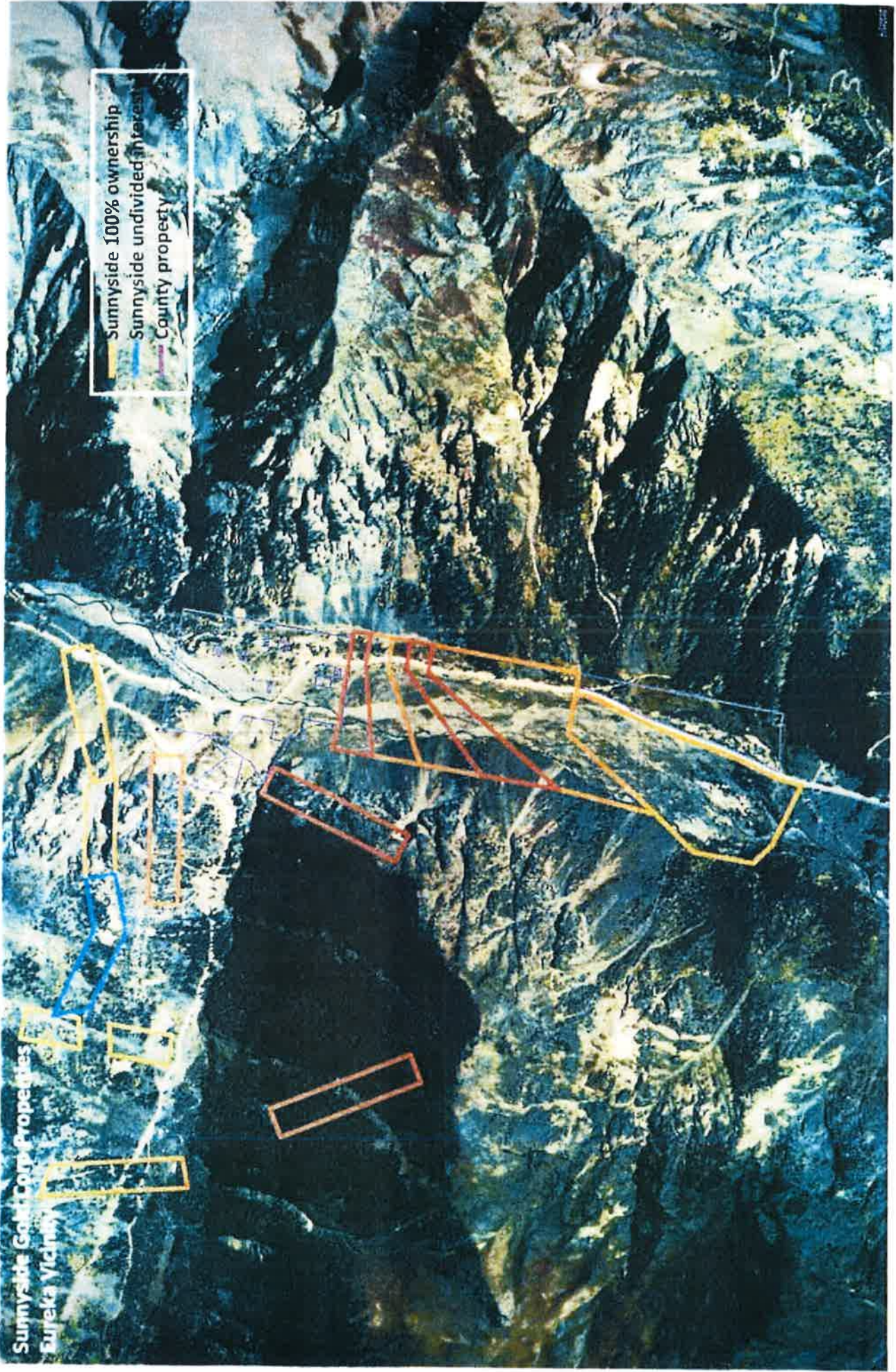


**Sunnyside Gold Corp Properties
Tailings Ponds Vicinity**



Sunnyside Gold Corp Properties
Tuleka Vicinity

- Sunnyside 100% ownership
- Sunnyside undivided interest
- County property





Sunnyside Gold Corp Properties
Greater Eadymina Vicinity

- Sunnyside 100% ownership
- Sunnyside Undivided Interest



Department of Social Services
Phone 970-387-5631 * Fax 970-387-5326
Martha Johnson, Director
1/31/2023

Date 2/23/2023
Transmittal No. 1

Vendor	Date	Num	Amount
La Plata County	01/31/2023	11637	\$ 3,105.24
San Juan Cty	01/31/2023	11638	\$ 4,428.71
TOTAL			\$ 7,533.95

I, MARTHA JOHNSON, Director of Social Services of San Juan County of Colorado, hereby certify that the payments listed above are available for inspection and have been paid to the payees listed.


MARTHA JOHNSON

3-20-2023

I, Austin Lashley, Chairman of the San Juan County Board of Commissioners, hereby certify that the payments as set forth above have this date been approved and warrants in payment thereof issued upon the Social Services Fund.

Austin Lashley

San Juan County Social Services
Profit & Loss Budget vs. Actual
January through December 2023

	TOTAL			
	Jan 23	Budget	Jan - Dec 23	Budget
Ordinary Income/Expense				
Income				
400.001 REVENUE-State Alloc	5,838	10,311	5,838	140,272
400.010 Property Tax Current	-	2,000	-	15,100
400.020 Specific Ownership tax	103	110	103	1,505
400.040 Penalties/Int on Tax	-	6	-	72
400.145 REVENUE-CSGB Grant	999	500	999	1,000
400.180 REVENUE-EOC	38	40	38	480
400.220 REVENUE-Program Refunds	200	-	200	-
Total Income	7,177	12,967	7,177	158,429
Expense				
500.100 EXPENSE-Administration	4,869	6,000	4,869	71,000
500.110 EXPENSE-Adult Protectio	-	120	-	1,440
500.120 EXPENSE-Child Care	27	50	27	600
500.130 EXPENSE-Child Support	74	27	74	324
500.140 EXPENSE-Child Welfare	-	84	-	1,000
500.145 EXPENSE-CSGB Grant	-	500	-	1,000
500.150 EXPENSE-Colorado Works	-	3,750	-	67,000
500.160 EXPENSE-Core Services	2,000	2,000	2,000	24,000
500.200 EXPENSE-LEAP	564	100	564	1,200
500.210 EXPENSE-OAP	-	-	-	24
Total Expense	7,534	12,631	7,534	167,588
Net Income	(357)	336	(357)	(9,159)

San Juan County
CDHS Allocation and Expenditures report
For State Fiscal Year 2022
1/31/2023

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111

Program	Allocation	Expenditures	Remaining	% Remaining	% of Fiscal Year Remaining
CDHS County Admin	77,281	11,512	65,769	85.10%	41.67%
CDHS ARPA (F302.4013)	828	0	828	100.00%	41.67%
HCPF Regular	23,781	5,053	18,728	78.75%	41.67%
HCPF Enhanced	48,465	1,291	47,174	97.34%	41.67%
APS Admin	1,460	1,589	-129	-8.83%	41.67%
APS Client	2,000	0	2,000	100.00%	41.67%
Child Care	7,303	1,561	5,742	78.63%	41.67%
CARE CRSSA Funding	1,052	-45	1,097	104.25%	41.67%
CARE CRSSA Funding Expan	3,968	-43	4,011	101.09%	41.67%
Colorado Works	42,546	15,649	26,897	63.22%	41.67%
Colorado Works HB 22-1259 ARPA	2,504	63	2,441	97.48%	41.67%
Child Welfare 80/20	25,528	16,990	8,538	33.45%	41.67%
Child Welfare 100%	2,209	444	1,765	79.89%	41.67%
Child Welfare PRTF	1,151	0	1,151	100.00%	41.67%
CORE 80/20	8,724	1,789	6,935	79.49%	41.67%
CORE 100%	15,902	12,211	3,691	23.21%	41.67%
SEAP	374	0	374	100.00%	41.67%
LEAP outreach	244	564	-320	-131.33%	66.67%
LEAP outreach incentive	26,000	845	25,155	96.75%	41.67%
Locked-in PHE Enhanc	2,239	0	2,239	100.00%	41.67%
SNAP	97	97	0	0.00%	41.67%
Total	293,656	69,570	224,086		

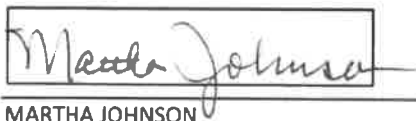


Department of Social Services
Phone 970-387-5631 * Fax 970-387-5326
Martha Johnson, Director
2/28/2023

Date 3/27/2023
Transmittal No. 2

Vendor	Date	Num	Amount
La Plata County	02/28/2023	11639	\$ 2,846.57
San Juan Cty	02/28/2023	11640	\$ 4,542.16
TOTAL			\$ 7,388.73

I, MARTHA JOHNSON, Director of Social Services of San Juan County of Colorado, hereby certify that the payments listed above are available for inspection and have been paid to the payees listed.


MARTHA JOHNSON

4-5-2023

I, Austin Lashley, Chairman of the San Juan County Board of Commissioners, hereby certify that the payments as set forth above have this date been approved and warrants in payment thereof issued upon the Social Services Fund.



Austin Lashley

San Juan County Social Services
Profit & Loss Budget vs. Actual
January through December 2023

			TOTAL	
	Jan 23	Feb 23	Jan - Dec 23	Budget
Ordinary Income/Expense				
Income				
400.001 REVENUE-State Alloc	5,837.77	5,834.67	11,672.44	140,272.00
400.010 Property Tax Current	0.00	1,589.26	1,589.26	15,100.00
400.020 Specific Ownership tax	102.95	89.02	191.97	1,505.00
400.040 Penalties/Int on Tax	0.00	0.00	0.00	72.00
400.145 REVENUE-CSGB Grant	999.11	0.00	999.11	1,000.00
400.180 REVENUE-EOC	37.50	0.00	37.50	480.00
400.220 REVENUE-Program Refunds	200.00	300.00	500.00	0.00
Total Income	7,177.33	7,812.95	14,990.28	158,429.00
Expense				
500.100 EXPENSE-Administration	4,868.71	5,049.60	9,918.31	71,000.00
500.110 EXPENSE-Adult Protectio	0.00	0.00	0.00	1,440.00
500.120 EXPENSE-Child Care	26.61	0.00	26.61	600.00
500.130 EXPENSE-Child Support	74.19	41.28	115.47	324.00
500.140 EXPENSE-Child Welfare	0.00	0.00	0.00	1,000.00
500.145 EXPENSE-CSGB Grant	0.00	0.00	0.00	1,000.00
500.150 EXPENSE-Colorado Works	0.00	0.00	0.00	67,000.00
500.160 EXPENSE-Core Services	2,000.00	2,000.00	4,000.00	24,000.00
500.200 EXPENSE-LEAP	564.44	297.85	862.29	1,200.00
500.210 EXPENSE-OAP	0.00	0.00	0.00	24.00
Total Expense	7,533.95	7,388.73	14,922.68	167,588.00
Net Income	-356.62	424.22	67.60	-9,159.00

San Juan County
CDHS Allocation and Expenditures report
For State Fiscal Year 2022-23
2/28/2023

FIPS

111

Program	Allocation	Expenditures	Remaining	% Remaining	% of Fiscal Year Remaining
CDHS County Admin	77,281	12,880	64,401	83.33%	33.33%
CDHS ARPA (F302.4013)	828	0	828	100.00%	33.33%
HCPF Regular	23,781	5,718	18,063	75.96%	33.33%
HCPF Enhanced	48,465	1,291	47,174	97.34%	33.33%
APS Admin	1,460	1,814	-354	-24.25%	33.33%
APS Client	2,000	0	2,000	100.00%	33.33%
Child Care	7,303	103	7,200	98.59%	33.33%
CARE CRSSA Funding	1,052	-51	1,103	104.84%	33.33%
CARE CRSSA Funding Expan	3,968	-52	4,020	101.30%	33.33%
Colorado Works	42,546	15,951	26,595	62.51%	33.33%
Colorado Works HB 22-1259 ARPA	2,504	63	2,441	97.48%	33.33%
Child Welfare 80/20	25,528	19,273	6,255	24.50%	33.33%
Child Welfare 100%	2,209	450	1,759	79.65%	33.33%
Child Welfare PRTF	1,151	0	1,151	100.00%	33.33%
CORE 80/20	8,724	3,578	5,146	58.99%	33.33%
CORE 100%	15,902	12,422	3,480	21.88%	33.33%
SEAP	374	0	374	100.00%	33.33%
LEAP outreach	244	862	-618	-253.40%	58.33%
LEAP outreach incentive	26,000	845	25,155	96.75%	33.33%
Locked-in PHE Enhanc	2,239	0	2,239	100.00%	33.33%
SNAP	97	97	0	0.00%	33.33%
Total	293,656	75,243	218,413		



Department of Social Services
Phone 970-387-5631 * Fax 970-387-5326
Martha Johnson, Director
12/31/2022

S#nJuan111

Date 1/30/2023

Transmittal No. 12

Vendor	Date	Num	Amount
La Plata County	12/31/2022	11632	\$ 3,211.16
La Plata County	12/31/2022	11631-2022 San Juan County Hotline	\$ 299.00
San Juan Cty	12/31/2022	11634	\$ 4,455.36
Rhoades, Krissy	12/31/2022	11633	\$ 67.20
Silverton Family Learning	12/31/2022	11635	\$ 8,664.94
Silverton Schools	12/31/2022	11636	\$ 12,500.00
TOTAL			\$ 29,197.66

I, MARTHA JOHNSON, Director of Social Services of San Juan County of Colorado, hereby certify that the payments listed above are available for inspection and have been paid to the payees listed.


MARTHA JOHNSON

2-20-2023

I, Austin Lashley, Chairman of the San Juan County Board of Commissioners, hereby certify that the payments as set forth above have this date been approved and warrants in payment thereof issued upon the Social Services Fund.

Austin Lashley

**San Juan County Social Services
Profit & Loss Budget vs. Actual
January through December 2022**

Ordinary Income/Expense	TOTAL													
	Jan 22	Feb 22	Mar 22	Apr 22	May 22	Jun 22	Jul 22	Aug 22	Sep 22	Oct 22	Nov 22	Dec 22	Jan - Dec 22	Budget
Income														
400.001 REVENUE-State Alloc	21,883	5,600	5,909	6,867	6,337	28,692	6,670	8,303	6,440	5,544	6,806	27,459	133,110	159,239
400.010 Property Tax Current	-	2,089	3,307	1,145	3,581	1,259	2,384	836	680	305	108	163	15,838	16,000
400.020 Specific Ownership tax	115	86	105	90	112	-	107	120	102	145	113	88	1,181	1,320
400.030 Delinquent Property Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-
400.040 Penalties/Int on Tax	-	-	-	0	2	-	19	23	24	14	6	11	100	6
400.145 REVENUE-CSGB Grant	527	-	-	-	-	-	-	-	-	300	-	-	827	996
400.180 REVENUE-EDC	150	-	-	50	-	-	-	50	-	638	-	-	888	-
400.220 REVENUE-Program Refunds	150	175	-	-	114	-	-	-	300	-	200	-	839	-
Total Income	22,825	7,950	9,321	8,152	10,146	27,951	9,179	7,931	7,527	6,845	7,234	27,721	152,883	177,561
Expense														
500.100 EXPENSE-Administration	5,086	4,974	5,668	5,850	5,366	6,803	5,543	5,965	6,080	5,234	6,208	5,230	68,006	69,000
500.110 EXPENSE-Adult Protectio	-	-	-	-	-	-	-	-	-	-	-	-	-	2,220
500.120 EXPENSE-Child Care	-	-	-	-	-	-	-	-	-	-	-	-	-	2,000
500.130 EXPENSE-Child Support	12	9	-	-	-	-	27	-	-	54	44	34	182	800
500.140 EXPENSE-Child Welfare	-	-	-	-	-	551	292	837	-	-	100	289	2,079	12,000
500.145 EXPENSE-CSGB Grant	-	-	-	-	-	-	-	-	-	-	-	-	-	1,000
500.150 EXPENSE-Colorado Works	16,520	-	-	-	-	19,480	-	-	-	-	-	21,165	57,165	75,000
500.160 EXPENSE-Core Services	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	24,000	24,000
500.200 EXPENSE-LEAP	182	323	202	135	-	-	-	-	71	156	220	489	1,758	1,200
500.210 EXPENSE-OAP	-	-	-	-	-	-	-	-	-	-	-	-	-	2,000
Total Expense	23,801	7,306	7,868	7,985	7,366	28,834	7,862	8,803	8,151	7,444	8,572	29,198	153,190	189,020
Net Ordinary Income	(977)	644	1,453	167	2,781	(883)	1,317	(871)	(625)	(499)	(1,338)	(1,476)	(307)	(11,459)

San Juan County
CDHS Allocation and Expenditures report
For State Fiscal Year 2022
12/31/2022

FIPS

111

Program	Allocation	Expenditures	Remaining	% Remaining	% of Fiscal Year Remaining
CDHS County Admin	77,281	9,412	67,869	87.82%	50.00%
CDHS ARPA (F302.4013)	828	0	828	100.00%	50.00%
HCPF Regular	23,781	4,794	18,988	79.84%	50.00%
HCPF Enhanced	48,465	274	48,190	99.43%	50.00%
APS Admin	1,460	1,544	-84	-5.76%	50.00%
APS Client	2,000	0	2,000	100.00%	50.00%
Child Care	7,303	1,224	6,080	83.25%	50.00%
CARE CRSSA Funding	1,052	-39	1,091	103.67%	50.00%
CARE CRSSA Funding Expan	3,968	-35	4,003	100.88%	50.00%
Colorado Works	44,193	14,793	29,400	66.53%	50.00%
Colorado Works HB 22-1259 ARPA	2,504	32	2,473	98.74%	50.00%
Child Welfare 80/20	25,528	16,467	9,061	35.49%	50.00%
Child Welfare 100%	2,209	443	1,766	79.94%	50.00%
Child Welfare PRTF	1,151	0	1,151	100.00%	50.00%
CORE 80/20	8,724	0	8,724	100.00%	50.00%
CORE 100%	15,902	12,000	3,902	24.54%	50.00%
SEAP	374	0	374	100.00%	50.00%
LEAP outreach	244	0	244	100.00%	75.00%
LEAP outreach incentive	26,000	845	25,155	96.75%	50.00%
Locked-in PHE Enhanc	2,239	0	2,239	100.00%	50.00%
SNAP	97	97	0	0.00%	50.00%
Total	295,303	61,851	233,452		

Colorado's Social Services Structure

- Services are mandated by State statute
- State-supervised and County-administered
- Colorado Department of Human Services provides funding, promulgates rules, develops programs, provides training and technical assistance, and monitors and enforces compliance
- Counties have the primary responsibility to fund, staff, and administer social services programs
- Director is appointed

San Juan County

- San Juan County and La Plata County have an Intergovernmental Agreement for La Plata County to provide most social services for San Juan County residents
- San Juan County has one Eligibility Technician. La Plata County provides supervision and support to this staff member
- La Plata County staff time reports the time they spend on San Juan County matters
- La Plata County bills San Juan County on a monthly basis for staff time and for any actual expenditures

Department of Social Services Mandated Services

- Financial Resource Services:
 - Child Care Assistance
 - Food Assistance (SNAP)
 - Colorado Works (TANF)
 - Adult Financial programs
 - Medical Assistance
- Child Protection
- Adult Protection
- Child Support Services
- Therapeutic and Supportive Services (Core Services)

Adult Protection

- “At-Risk Adult” = 18 years of age or older who (1) is unable to perform or obtain services necessary for health, safety, or welfare, or (2) lacks capacity to make or communicate responsible decisions

Child Protection

- Safety, Permanency, and Well-being
- Least restrictive response leads to safety plans and natural supports
- Out-of-home placement into foster care is last choice
- Reunification is primary goal

Child Support Services

- Purpose is to establish and collect support and to assist persons to achieve or maintain financial independence
- Mandated for parents with children under age 18 who are receiving cash benefits; available to all

Financial Resource Services

- Child Care assistance for families whose income is <225% Federal Poverty Level up to 85% State Median Income.
- Food Assistance (SNAP) for individuals or families.
- Colorado Works (TANF) for low-income parents/caregivers with children under age 18. Basic cash grant. Work requirements. 60-month maximum.

Financial Resource Services

- **Adult Financial Programs**
 - Aid to the Blind
 - Old Age Pension
 - Aid to the Needy Disabled
 - Home Care Allowance
- **Medical Assistance includes**
 - Medicaid
 - Child Health Plan Plus
 - Long-Term Care

Therapeutic and Supportive Services

- | | |
|-----------------------------|-----------------------------------|
| • Home-based family therapy | • Mental health services |
| • Intensive family therapy | • Substance use disorder services |
| • Life skills | • Special economic assistance |
| • Day treatment | • County-designed services |
| • Sexual abuse therapy | |

Social Services Funding

- State share/County share varies by program and services provided
- 100% State: Part of Child Protection; part of Core Services; all financial benefits except assistance in TANF and Child Care
- 90% State and 10% County: Adoption assistance
- 80% State and 20% County: Adult Protection; Foster Care; majority of Child Protection; majority of Financial Resource Services; majority of Core Services
- 66% State and 34% County: Child Support Services
- Maintenance of Effort: TANF (15%) and Child Care Assistance (11%)

Overall County Share

- | | | |
|---------------------|---------------------|---------------------|
| • 2014 = 12% County | • 2017 = 10% County | • 2020 = 17% County |
| • 2015 = 11% County | • 2018 = 11% County | • 2021 = 15% County |
| • 2016 = 9% County | • 2019 = 11% County | • 2022 = 11% County |

Other Funding Sources and Resources

- San Juan Basin Area Agency on Aging – Shovelings and Home Chores
- Community Services Block Grant – Holiday meals
- The Emergency Food Assistance Program and Commodity Supplemental Food Program
- Energy Outreach Colorado

PUBLIC HEARING

Notice is hereby given to the member of the general public that the San Juan Board of County Commissioners will hold a public hearing at the San Juan County Courthouse at 1557 Greene Street, on Wednesday March 22, 2023 at 7:00 pm to receive public comment on The Opus Hut LLC, liquor license application for The Opus Hut LLC located at 3660 County Road 8, Silverton, CO 81433.

NOTICE is further given that all persons may appear and present oral and written testimony at the public hearing. Written testimony may be submitted prior to the public hearing by mailing comments to San Juan County, PO Box 466, Silverton, CO 81433 or by email to sanjuancounty@frontier.net. Interested persons may visit the San Juan County Clerks Office located at 1557 Greene St, Silverton, CO or call 970-387-5671 during regular business hours to review The Opus Hut LLC liquor license application.

Ladonna L Jaramillo

San Juan County Clerk and Recorder

NOTICE

PURSUANT TO THE LIQUOR LAWS
OF COLORADO
THE OPUS HUT, LLC

HAS REQUESTED THE LICENSING
OFFICIALS OF SAN JUAN COUNTY
TO APPROVE A TAVERN LICENSE
LICENSE AT: 3660 CR 8
SILVERTON, CO SAN JUAN COUNTY
HEARING ON APPLICATION TO BE HELD AT:
1557 GREENE STREET

SILVERTON

TIME AND DATE: 4/12/23 10:00 A.M.

DATE OF APPLICATION: 2/24, 2023

BY ORDER OF: BOCC
OFFICERS:

APPROVED BY THE PLACE AT WHICH PETITIONER OR PERSONS DRINKS MAY BE SOLD

50

Colorado Liquor Retail License Application

<input type="checkbox"/> New License <input type="checkbox"/> New-Concurrent <input checked="" type="checkbox"/> Transfer of Ownership <input type="checkbox"/> State Property Only <input type="checkbox"/> Master file			
• All answers must be printed in black ink or typewritten • Applicant must check the appropriate box(es) • Applicant should obtain a copy of the Colorado Liquor and Beer Code: S.B.G.Colorado.gov/Liquor			
1. Applicant is applying as a/an <input type="checkbox"/> Individual <input type="checkbox"/> Limited Liability Company <input type="checkbox"/> Association or Other <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership (includes Limited Liability and Husband and Wife Partnerships)			
2. Applicant If an LLC, name of LLC: if partnership, at least 2 partner's names; if corporation, name of corporation The Opus Hut LLC			FEIN Number 30-1326528
2a. Trade Name of Establishment (DBA)		State Sales Tax Number 95536233	Business Telephone 646-853-3730
3. Address of Premises (specify exact location of premises, include suite/unit numbers) 3660 County Road 8			
City Silverton		County San Juan	State CO
4. Mailing Address (Number and Street) 225 E Serapio Dr		City or Town Telluride	State CO
5. Email Address travis@opushut.com		ZIP Code 81433	
6. If the premises currently has a liquor or beer license, you must answer the following questions			
Present Trade Name of Establishment (DBA) Opus Hut LLC		Present State License Number 03-03330	Present Class of License Tavern (County)
			Present Expiration Date 9/16/2023
Section A Nonrefundable Application Fees*		Section B (Cont.) Liquor License Fees*	
<input type="checkbox"/> Application Fee for New License \$1,100.00		<input type="checkbox"/> Liquor-Licensed Drugstore (County) \$312.50	
<input type="checkbox"/> Application Fee for New License w/Concurrent Review \$1,200.00		<input type="checkbox"/> Lodging & Entertainment - L&E (City) \$500.00	
<input checked="" type="checkbox"/> Application Fee for Transfer \$1,100.00		<input type="checkbox"/> Lodging & Entertainment - L&E (County) \$500.00	
Section B Liquor License Fees*		<input type="checkbox"/> Manager Registration - H & R \$30.00	
<input type="checkbox"/> Add Optional Premises to H & R \$100.00 X Total		<input type="checkbox"/> Manager Registration - Tavern \$30.00	
<input type="checkbox"/> Add Related Facility to Resort Complex \$75.00 X Total		<input type="checkbox"/> Manager Registration - Lodging & Entertainment \$30.00	
<input type="checkbox"/> Add Sidewalk Service Area \$75.00		<input type="checkbox"/> Manager Registration - Campus Liquor Complex \$30.00	
<input type="checkbox"/> Arts License (City) \$308.75		<input type="checkbox"/> Optional Premises License (City) \$500.00	
<input type="checkbox"/> Arts License (County) \$308.75		<input type="checkbox"/> Optional Premises License (County) \$500.00	
<input type="checkbox"/> Beer and Wine License (City) \$351.25		<input type="checkbox"/> Racetrack License (City) \$500.00	
<input type="checkbox"/> Beer and Wine License (County) \$436.25		<input type="checkbox"/> Racetrack License (County) \$500.00	
<input type="checkbox"/> Brew Pub License (City) \$750.00		<input type="checkbox"/> Resort Complex License (City) \$500.00	
<input type="checkbox"/> Brew Pub License (County) \$750.00		<input type="checkbox"/> Resort Complex License (County) \$500.00	
<input type="checkbox"/> Campus Liquor Complex (City) \$500.00		<input type="checkbox"/> Related Facility - Campus Liquor Complex (City) \$160.00	
<input type="checkbox"/> Campus Liquor Complex (County) \$500.00		<input type="checkbox"/> Related Facility - Campus Liquor Complex (County) \$160.00	
<input type="checkbox"/> Campus Liquor Complex (State) \$500.00		<input type="checkbox"/> Related Facility - Campus Liquor Complex (State) \$160.00	
<input type="checkbox"/> Club License (City) \$308.75		<input type="checkbox"/> Retail Gaming Tavern License (City) \$500.00	
<input type="checkbox"/> Club License (County) \$308.75		<input type="checkbox"/> Retail Gaming Tavern License (County) \$500.00	
<input type="checkbox"/> Distillery Pub License (City) \$750.00		<input type="checkbox"/> Retail Liquor Store License-Additional (City) \$227.50	
<input type="checkbox"/> Distillery Pub License (County) \$750.00		<input type="checkbox"/> Retail Liquor Store License-Additional (County) \$312.50	
<input type="checkbox"/> Hotel and Restaurant License (City) \$500.00		<input type="checkbox"/> Retail Liquor Store (City) \$227.50	
<input type="checkbox"/> Hotel and Restaurant License (County) \$500.00		<input type="checkbox"/> Retail Liquor Store (County) \$312.50	
<input type="checkbox"/> Hotel and Restaurant License w/one opt premises (City) \$600.00		<input type="checkbox"/> Tavern License (City) \$500.00	
<input type="checkbox"/> Hotel and Restaurant License w/one opt premises (County) \$600.00		<input checked="" type="checkbox"/> Tavern License (County) \$500.00	
<input type="checkbox"/> Liquor-Licensed Drugstore (City) \$227.50		<input type="checkbox"/> Vintners Restaurant License (City) \$750.00	
		<input type="checkbox"/> Vintners Restaurant License (County) \$750.00	
* Note that the Division will not accept cash			
Questions? Visit: S.B.G.Colorado.gov/Liquor for more information			
Do not write in this space - For Department of Revenue use only			
Liability Information			
License Account Number	Liability Date	License Issued Through (Expiration Date)	Total \$

Application Documents Checklist and Worksheet

Instructions: This checklist should be utilized to assist applicants with filing all required documents for licensure. All documents must be properly signed and correspond with the name of the applicant exactly. All documents must be typed or legibly printed. Upon final State approval the license will be mailed to the local licensing authority. Application fees are nonrefundable. **Questions? Visit: S&G.Colorado.gov/Liquor for more information**

Items submitted, please check all appropriate boxes completed or documents submitted	
I.	Applicant information <input checked="" type="checkbox"/> A. Applicant/Licensee identified <input checked="" type="checkbox"/> B. State sales tax license number listed or applied for at time of application <input checked="" type="checkbox"/> C. License type or other transaction identified <input checked="" type="checkbox"/> D. Return originals to local authority (additional items may be required by the local licensing authority) <input checked="" type="checkbox"/> E. All sections of the application need to be completed <input checked="" type="checkbox"/> F. Master file applicants must include the Application for Master File form DR 8415 and applicable fees to this Retail License Application
II.	Diagram of the premises <input checked="" type="checkbox"/> A. No larger than 8½" X 11" <input checked="" type="checkbox"/> B. Dimensions included (does not have to be to scale). Exterior areas should show type of control (fences, walls, entry/exit points, etc.) <input checked="" type="checkbox"/> C. Separate diagram for each floor (if multiple levels) <input checked="" type="checkbox"/> D. Kitchen - identified if Hotel and Restaurant <input checked="" type="checkbox"/> E. Bold/Outlined Licensed Premises
III.	Proof of property possession (One Year Needed) <input checked="" type="checkbox"/> A. Deed in name of the applicant (or) (matching question #2) date stamped / filed with County Clerk <input checked="" type="checkbox"/> B. Lease in the name of the applicant (or) (matching question #2) <input type="checkbox"/> C. Lease assignment in the name of the applicant with proper consent from the landlord and acceptance by the applicant <input type="checkbox"/> D. Other agreement if not deed or lease. (matching question #2)
IV.	Background information (DR 8404-I) and financial documents <input checked="" type="checkbox"/> A. Complete DR 8404-I for each principal (individuals with more than 10% ownership, officers, directors, partners, members) <input type="checkbox"/> B. Fingerprints taken and submitted to the appropriate Local Licensing Authority through an approved State Vendor. Master File applicants submit results to the State using code 25YQHT with IdentoGO. Do not complete fingerprint cards prior to submitting your application. The Vendors are as follows: IdentoGO – https://enroll.identogo.com/ Phone: 844-539-5539 (toll-free) Colorado Fingerprinting – http://www.coloradofingerprinting.com Appointment Scheduling Website: http://www.coloradofingerprinting.com/cabs/ Phone: 720-292-2722 Toll Free: 833-224-2227 Details about the vendors and fingerprinting in Colorado can be found on CBI's website here: https://cbi.colorado.gov/sections/biometric-identification-and-records-unit/employment-and-background-checks <input checked="" type="checkbox"/> C. Purchase agreement, stock transfer agreement, and/or authorization to transfer license <input checked="" type="checkbox"/> D. List of all notes and loans (Copies to also be attached)
V.	Sole proprietor/husband and wife partnership (if applicable) <input type="checkbox"/> A. Form DR 4679 <input type="checkbox"/> B. Copy of State issued Driver's License or Colorado Identification Card for each applicant
VI.	Corporate applicant information (if applicable) <input type="checkbox"/> A. Certificate of Incorporation <input type="checkbox"/> B. Certificate of Good Standing <input type="checkbox"/> C. Certificate of Authorization if foreign corporation (out of state applicants only)
VII.	Partnership applicant information (if applicable) <input type="checkbox"/> A. Partnership Agreement (general or limited). <input type="checkbox"/> B. Certificate of Good Standing
VIII.	Limited Liability Company applicant information (if applicable) <input checked="" type="checkbox"/> A. Copy of articles of organization <input checked="" type="checkbox"/> B. Certificate of Good Standing <input type="checkbox"/> C. Copy of Operating Agreement (if applicable) <input type="checkbox"/> D. Certificate of Authority if foreign LLC (out of state applicants only)
IX.	Manager registration for Hotel and Restaurant, Tavern, Lodging & Entertainment, and Campus Liquor Complex licenses when included with this application <input type="checkbox"/> A. \$30.00 fee <input type="checkbox"/> B. If owner is managing, no fee required

Name The Opus Hut LLC	Type of License Tavern (County)	Account Number 03-03330
7. Is the applicant (including any of the partners if a partnership; members or managers if a limited liability company; or officers, stockholders or directors if a corporation) or managers under the age of twenty-one years? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
8. Has the applicant (including any of the partners if a partnership; members or managers if a limited liability company; or officers, stockholders or directors if a corporation) or managers ever (in Colorado or any other state):		
a. Been denied an alcohol beverage license?		<input type="checkbox"/> <input checked="" type="checkbox"/>
b. Had an alcohol beverage license suspended or revoked?		<input type="checkbox"/> <input checked="" type="checkbox"/>
c. Had interest in another entity that had an alcohol beverage license suspended or revoked?		<input type="checkbox"/> <input checked="" type="checkbox"/>
If you answered yes to 8a, b or c, explain in detail on a separate sheet.		
9. Has a liquor license application (same license class), that was located within 500 feet of the proposed premises, been denied within the preceding two years? If "yes", explain in detail. <input type="checkbox"/> <input checked="" type="checkbox"/>		
10. Are the premises to be licensed within 500 feet, of any public or private school that meets compulsory education requirements of Colorado law, or the principal campus of any college, university or seminary? <input type="checkbox"/> <input checked="" type="checkbox"/>		
Waiver by local ordinance? <input type="checkbox"/> <input type="checkbox"/>		
Other: _____		
11. Is your Liquor Licensed Drugstore (LLDS) or Retail Liquor Store (RLS) within 1500 feet of another retail liquor license for off-premises sales in a jurisdiction with a population of greater than (>) 10,000? NOTE: The distance shall be determined by a radius measurement that begins at the principal doorway of the LLDS/RLS premises for which the application is being made and ends at the principal doorway of the Licensed LLDS/RLS. <input type="checkbox"/> <input type="checkbox"/>		
12. Is your Liquor Licensed Drugstore (LLDS) or Retail Liquor Store (RLS) within 3000 feet of another retail liquor license for off-premises sales in a jurisdiction with a population of less than (<) 10,000? NOTE: The distance shall be determined by a radius measurement that begins at the principal doorway of the LLDS/RLS premises for which the application is being made and ends at the principal doorway of the Licensed LLDS/RLS. <input type="checkbox"/> <input type="checkbox"/>		
13. a. For additional Retail Liquor Store only. Was your Retail Liquor Store License issued on or before January 1, 2016? <input type="checkbox"/> <input type="checkbox"/>		
b. Are you a Colorado resident? <input type="checkbox"/> <input type="checkbox"/>		
14. Has a liquor or beer license ever been issued to the applicant (including any of the partners, if a partnership; members or manager if a Limited Liability Company; or officers, stockholders or directors if a corporation)? If yes, identify the name of the business and list any <u>current</u> financial interest in said business including any loans to or from a licensee. <input type="checkbox"/> <input checked="" type="checkbox"/>		
15. Does the applicant, as listed on line 2 of this application, have legal possession of the premises by ownership, lease or other arrangement? <input checked="" type="checkbox"/> <input type="checkbox"/>		
<input checked="" type="checkbox"/> Ownership <input type="checkbox"/> Lease <input type="checkbox"/> Other (Explain in Detail) _____		
a. If leased, list name of landlord and tenant, and date of expiration, exactly as they appear on the lease:		
Landlord	Tenant	Expires
b. Is a percentage of alcohol sales included as compensation to the landlord? If yes, complete question 16. <input type="checkbox"/> <input checked="" type="checkbox"/>		
c. Attach a diagram that designates the area to be licensed in black bold outline (including dimensions) which shows the bars, brewery, walls, partitions, entrances, exits and what each room shall be utilized for in this business. This diagram should be no larger than 8½" X 11".		
16. Who, besides the owners listed in this application (including persons, firms, partnerships, corporations, limited liability companies) will loan or give money, inventory, furniture or equipment to or for use in this business; or who will receive money from this business? Attach a separate sheet if necessary.		
Last Name Kingsley	First Name Robert	Date of Birth 11/12/1965
		FEIN or SSN 070-66-8449
		Interest/Percentage 25% for 5 years
Last Name	First Name	Date of Birth
		FEIN or SSN
		Interest/Percentage
Attach copies of all notes and security instruments and any written agreement or details of any oral agreement, by which any person (including partnerships, corporations, limited liability companies, etc.) will share in the profit or gross proceeds of this establishment, and any agreement relating to the business which is contingent or conditional in any way by volume, profit, sales, giving of advice or consultation.		
17. Optional Premises or Hotel and Restaurant Licenses with Optional Premises:		
Has a local ordinance or resolution authorizing optional premises been adopted? <input type="checkbox"/> <input type="checkbox"/>		
Number of additional Optional Premise areas requested. (See license fee chart) _____		
18. For the addition of a Sidewalk Service Area per Regulation 47-302(A)(4), include a diagram of the service area and documentation received from the local governing body authorizing use of the sidewalk. Documentation may include but is not limited to a statement of use, permit, easement, or other legal permissions.		

Name The Opus Hut LLC	Type of License Tavern (County)	Account Number 03-03330
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19. Liquor Licensed Drugstore (LLDS) applicants, answer the following:
a. Is there a pharmacy, licensed by the Colorado Board of Pharmacy, located within the applicant's LLDS premise? ☐ ☐
If "yes" a copy of license must be attached.

20. Club Liquor License applicants answer the following: Attach a copy of applicable documentation Yes No
a. Is the applicant organization operated solely for a national, social, fraternal, patriotic, political or athletic purpose and not for pecuniary gain? ☐ ☐
b. Is the applicant organization a regularly chartered branch, lodge or chapter of a national organization which is operated solely for the object of a patriotic or fraternal organization or society, but not for pecuniary gain? ☐ ☐
c. How long has the club been incorporated?
d. Has applicant occupied an establishment for three years (three years required) that was operated solely for the reasons stated above? ☐ ☐

21. Brew-Pub, Distillery Pub or Vintner's Restaurant applicants answer the following: ☐ ☐
a. Has the applicant received or applied for a Federal Permit? (Copy of permit or application must be attached)

22. Campus Liquor Complex applicants answer the following: ☐ ☐
a. Is the applicant an institution of higher education? ☐ ☐
b. Is the applicant a person who contracts with the institution of higher education to provide food services? ☐ ☐
If "yes" please provide a copy of the contract with the institution of higher education to provide food services.

23. For all on-premises applicants.
a. For all Liquor Licensed Drugstores (LLDS) the Permitted Manager must also submit an Manager Permit Application - DR 8000 and fingerprints.

Last Name of Manager	First Name of Manager
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24. Does this manager act as the manager of, or have a financial interest in, any other liquor licensed establishment in the State of Colorado? If yes, provide name, type of license and account number. Yes No
☐ ☒

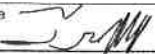
25. Related Facility - Campus Liquor Complex applicants answer the following: ☐ ☐
a. Is the related facility located within the boundaries of the Campus Liquor Complex?
If yes, please provide a map of the geographical location within the Campus Liquor Complex.
If no, this license type is not available for issues outside the geographical location of the Campus Liquor Complex.
b. Designated Manager for Related Facility- Campus Liquor Complex

Last Name of Manager	First Name of Manager
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26. Tax Information. Yes No
a. Has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? ☐ ☒
b. Has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? ☐ ☒

27. If applicant is a corporation, partnership, association or limited liability company, applicant must list all **Officers, Directors, General Partners, and Managing Members. In addition, applicant must list any stockholders, partners, or members with ownership of 10% or more in the applicant. All persons listed below must also attach form DR 8404-1 (Individual History Record), and make an appointment with an approved State Vendor through their website. See application checklist, Section IV, for details.**

Name Travis Mohrman	Home Address, City & State 225 E Serapio Dr	DOB 07/08/82	Position Owner	%Owned 100
Name	Home Address, City & State	DOB	Position	%Owned
Name	Home Address, City & State	DOB	Position	%Owned
Name	Home Address, City & State	DOB	Position	%Owned
Name	Home Address, City & State	DOB	Position	%Owned

Name The Opus Hut LLC		Type of License Tavern (County)	Account Number 03-03330	
<p>** If applicant is owned 100% by a parent company, please list the designated principal officer on above.</p> <p>** Corporations - the President, Vice-President, Secretary and Treasurer must be accounted for above (Include ownership percentage if applicable)</p> <p>** If total ownership percentage disclosed here does not total 100%, applicant must check this box:</p> <p><input type="checkbox"/> Applicant affirms that no individual other than these disclosed herein owns 10% or more of the applicant and does not have financial interest in a prohibited liquor license pursuant to Article 3 or 5, C.R.S.</p>				
<p align="center">Oath Of Applicant</p> <p>I declare under penalty of perjury in the second degree that this application and all attachments are true, correct, and complete to the best of my knowledge. I also acknowledge that it is my responsibility and the responsibility of my agents and employees to comply with the provisions of the Colorado Liquor or Beer Code which affect my license.</p>				
Authorized Signature 		Printed Name and Title Travis Mohrman (Owner)		Date 2/24/2023
<p align="center">Report and Approval of Local Licensing Authority (City/County)</p>				
Date application filed with local authority		Date of local authority hearing (for new license applicants; cannot be less than 30 days from date of application)		
<p>The Local Licensing Authority Hereby Affirms that each person required to file DR 8404-I (Individual History Record) or a DR 8000 (Manager Permit) has been:</p> <p><input type="checkbox"/> Fingerprinted</p> <p><input type="checkbox"/> Subject to background investigation, including NCIC/CCIC check for outstanding warrants</p> <p>That the local authority has conducted, or intends to conduct, an inspection of the proposed premises to ensure that the applicant is in compliance with and aware of, liquor code provisions affecting their class of license (Check One)</p> <p><input type="checkbox"/> Date of inspection or anticipated date _____</p> <p><input type="checkbox"/> Will conduct inspection upon approval of state licensing authority</p>				
<input type="checkbox"/> Is the Liquor Licensed Drugstore (LLDS) or Retail Liquor Store (RLS) within 1,500 feet of another retail liquor license for off-premises sales in a jurisdiction with a population of > 10,0000?				Yes No <input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/> Is the Liquor Licensed Drugstore (LLDS) or Retail Liquor Store (RLS) within 3,000 feet of another retail liquor license for off-premises sales in a jurisdiction with a population of < 10,0000?				<input type="checkbox"/> <input type="checkbox"/>
<p>NOTE: The distance shall be determined by a radius measurement that begins at the principal doorway of the LLDS/RLS premises for which the application is being made and ends at the principal doorway of the Licensed LLDS/RLS.</p>				
<input type="checkbox"/> Does the Liquor-Licensed Drugstore (LLDS) have at least twenty percent (20%) of the applicant's gross annual income derived from the sale of food, during the prior twelve (12) month period?				<input type="checkbox"/> <input type="checkbox"/>
<p>The foregoing application has been examined; and the premises, business to be conducted, and character of the applicant are satisfactory. We do report that such license, if granted, will meet the reasonable requirements of the neighborhood and the desires of the adult inhabitants, and will comply with the provisions of Title 44, Article 4 or 3, C.R.S., and Liquor Rules. Therefore, this application is approved.</p>				
Local Licensing Authority for		Telephone Number		<input type="checkbox"/> Town, City <input type="checkbox"/> County
Signature	Print	Title	Date	
Signature	Print	Title	Date	


Tax Check Authorization, Waiver, and Request to Release Information

I, Travis Mohrman am signing this Tax Check Authorization, Waiver and Request to Release Information (hereinafter "Waiver") on behalf of Travis Mohrman (the "Applicant/Licensee") to permit the Colorado Department of Revenue and any other state or local taxing authority to release information and documentation that may otherwise be confidential, as provided below. If I am signing this Waiver for someone other than myself, including on behalf of a business entity, I certify that I have the authority to execute this Waiver on behalf of the Applicant/Licensee.

The Executive Director of the Colorado Department of Revenue is the State Licensing Authority, and oversees the Colorado Liquor Enforcement Division as his or her agents, clerks, and employees. The information and documentation obtained pursuant to this Waiver may be used in connection with the Applicant/Licensee's liquor license application and ongoing licensure by the state and local licensing authorities. The Colorado Liquor Code, section 44-3-101, et seq. ("Liquor Code"), and the Colorado Liquor Rules, 1 CCR 203-2 ("Liquor Rules"), require compliance with certain tax obligations, and set forth the investigative, disciplinary and licensure actions the state and local licensing authorities may take for violations of the Liquor Code and Liquor Rules, including failure to meet tax reporting and payment obligations.

The Waiver is made pursuant to section 39-21-113(4), C.R.S., and any other law, regulation, resolution or ordinance concerning the confidentiality of tax information, or any document, report or return filed in connection with state or local taxes. This Waiver shall be valid until the expiration or revocation of a license, or until both the state and local licensing authorities take final action to approve or deny any application(s) for the renewal of the license, whichever is later. Applicant/Licensee agrees to execute a new waiver for each subsequent licensing period in connection with the renewal of any license, if requested.

By signing below, Applicant/Licensee requests that the Colorado Department of Revenue and any other state or local taxing authority or agency in the possession of tax documents or information, release information and documentation to the Colorado Liquor Enforcement Division, and is duly authorized employees, to act as the Applicant's/Licensee's duly authorized representative under section 39-21-113(4), C.R.S., solely to allow the state and local licensing authorities, and their duly authorized employees, to investigate compliance with the Liquor Code and Liquor Rules. Applicant/Licensee authorizes the state and local licensing authorities, their duly authorized employees, and their legal representatives, to use the information and documentation obtained using this Waiver in any administrative or judicial action regarding the application or license.

Name (Individual/Business)		Social Security Number/Tax Identification Number	
Travis Mohrman		523-89-4410	
Address			
225 E Serapio Dr			
City		State	Zip
Telluride		CO	81435
Home Phone Number		Business/Work Phone Number	
646-853-3730		646-853-3730	
Printed name of person signing on behalf of the Applicant/Licensee			
Travis Mohrman			
Applicant/Licensee's Signature (Signature authorizing the disclosure of confidential tax information)			Date signed
			2/24/2023

Privacy Act Statement

Providing your Social Security Number is voluntary and no right, benefit or privilege provided by law will be denied as a result of refusal to disclose it, § 7 of Privacy Act, 5 USCS § 552a (note).

MEMORANDUM

April 12, 2023

TO: Board of County Commissioners

FR: William A. Tookey

RE: Improvement Permit, Fred App-Charleston Placer MS 12365

Mr. App has submitted an Improvement Permit application for the construction of a storage shed on the Charleston Placer USMS #12365, 1300 County Road 4 in Cunningham Gulch. The Charleston Placer is 28.66 acres and is located within the Mountain Zoning District.

Mr. App was previously issued an improvement permit for the construction of a cabin with the condition that it would not be used during the winter season due to its location in an avalanche zone. The cabin survived for several years before being destroyed by an avalanche in 2019. 2019 was a year of extreme avalanche activities. While the house was totally destroyed the basement/crawlspace was left primarily intact. Mr. App would like to make the necessary repairs and improvements to the basement to convert it into a secure storage space. He would also like to make repairs to the well house. He plans on using his property for a maximum of 20 days per year in an RV camping unit.

5-103.1 of the Land Use Code allows that campers may be parked for occupancy on private property for a period not to exceed 20 days total during a one-year period. 5-103.1 also allows for an annual permit to exceed the 20 days provided that the property is located fully within an avalanche zone and it is determined that there is no safe building site located on the property. Section f. of that code specifies that "No permanent structure will be allowed on the property".

5-103.3 only allows the storage of an RV camper unit on the property if there is a dwelling unit located on the property. Mr. App would not be allowed to store his RV on the property. When the RV is on the site it would either be considered occupied as part of the 20 days use or that it was being stored in violation of the Land Use Code.

The use of a RV camper unit for up to 20 days per year is a Use by Right and would be allowed without a permit.

The basement/storage area would be considered an Accessory Use. The definition of an Accessory Use is: A use conducted on the same lot or parcel as the primary use as the structure to which it is related; a use that is clearly incidental to, and customarily found in connection with, such primary use. If the primary use is 20 days of camping could the shed be considered an incidental use for the 345 days of the year when there was no camping on the site and would the shed be considered a use customarily found with camping. My conclusion is that the storage shed as an accessory use would not be allowed.

13-103 Special Exceptions or Exemptions states that: Requests for special exceptions or exemptions to the requirement of this Code shall be considered as requests for amendment of the Zoning Code. Such requests shall be subject to the requirement set forth herein for amending the Zoning Code and may be granted only if such requests are in harmony with the general purpose and intent of this Code. No special exception or exemption shall be granted to the provisions of this Code, or recommended by the Planning Commission, unless the following facts are found:

1. That there are special circumstances or conditions affecting the property.

The special circumstance on this property is the current basement was part of an approved Improvement Permit and in compliance with the County Land Use Regulations. When the avalanche destroyed the cabin sitting above the basement it changed the basement from a conforming use as part of a single family dwelling unit to a non-conforming use as an accessory use without a primary use.

This would not allow for the construction of a new structure. The structure is currently in place and only needs repairs to make it functional.

2. That the exception or exemption is necessary for the preservation and enjoyment of substantial property rights of the applicant which could not otherwise be enjoyed.

While the applicant could still enjoy camping on the property without the secured storage it would make it more difficult. The exception or exemption would help to preserve the enjoyment of the property to the level at which he had prior to the avalanche.

3. That the grant of the exception or exemption will not be detrimental to the public welfare or injurious to other property rights.

An exception or exemption should not be detrimental to be detrimental to the public welfare or injurious to other property rights as the impact of the storage area is far less than that of the cabin. The visual impact should be minimal and it is likely that the basement/storage area would survive the direct impact of another avalanche.

I believe the circumstances of this request is unique to this property and would be unlikely to set a precedent that would allow for RV related storage sheds.

It is my conclusion that Mr. App's improvement permit application cannot be approved to allow for the conversion of the basement into a storage shed unless an exemption to the Land Use Code is granted to allow for the use of a storage shed on the property without a primary use due to the unique circumstances of the property.

The Planning Commission reviewed the application during their regular meeting of March 21, 2023. It is the recommendation of the Planning to approve the application with an exemption to the Land Use Code, with the conditions listed below:

1. That the applicant acknowledge that emergency services will not be available in a timely manner and perhaps not at all.
 2. That all requirements in Section 4-110 of the San Juan County Zoning and Land Use Regulations pertaining to the development of individual building sites shall be met.
 3. All improvements to the Charleston Placer shall fully and completely comply with, and strictly conform to, all terms, conditions and restrictions contained in the San Juan County Zoning and Land Use Regulation, all permits issued, and all applicable State and Federal rules and regulations.
 4. That all exterior building materials shall be naturalistic, subdued and non-reflective to minimize the visibility of the structure.
 5. Any generator use shall be limited to emergency use only.
 6. The failure to comply with these conditions shall be grounds for the revocation of this Improvement Permit.
4. The Board of County Commissioners may choose to approve, approve with conditions or deny the application as submitted. If the Commissioners choose to approve the application they should do so with the recommendations as listed above plus any other conditions the Commissioners deem appropriate. The Commissioners would also need to approve an Exemption to the Land Use Code with the recognition that this application provides unique circumstances, allows the applicant to preserve the enjoyment of the property and is not detrimental to the public welfare or injurious to other property rights.

**San Juan Regional
Planning Commission**
SAN JUAN COUNTY TOWN OF SILVERTON
Silverton, Colorado 81433
P.O. Box 223

March 21,2023

Board of County Commissioners
San Juan County
Silverton, CO 81433

Members of the Commission:

RE: Improvement Permit
 Fred App Construction of a Storage Shed
 and repairs to the well house on
 Charleston Placer MS 12365

At a regular meeting of the San Juan Regional Planning Commission on March 21, 2023, members of that Commission discussed an application for an Improvement Permit for the construction of a storage shed and also needed repairs to the well house on the Charleston Placer MS 12365. The owner, Mr. Fed App was present on Zoom to answer any questions.

The background information regarding the property was given by William Tookey, acting as Land Use Administer. After discussion, questions and answers from the applicant, the Planning Commission voted to recommend to the San Juan County Commissioners that

1. an exemption to the Land Use Code be granted recognizing that the application creates unique circumstances, allows the applicant to preserve the enjoyment of the property and is not detrimental to the public welfare or injurious to other property rights.
2. The Commissioners approve this application for the Improvement Permit with six conditions listed with the addition to number 5 that NO generator usage will be used except during an emergency period when electricity is not available to the site. The motion passed unanimously with a show of hands.

Thank you for considering this recommendation.

Sincerely,

The Planning Commission Members and
Ken Safranski, Acting Chairperson



SAN JUAN COUNTY COLORADO

1557 GREENE STREET
P.O. BOX 466
SILVERTON, COLORADO 81433
PHONE/FAX 970-387-5766 sanjuancounty@frontier.net

March 10, 2023

To Whom It May Concern:

This letter is to inform you that Fred App has submitted an Improvement Permit Application to convert the basement area of his cabin that was destroyed by an avalanche in 2019 into an enclosed storage shed.

San Juan County Zoning and Land Use Regulations require that property owners within 1500 feet be notified of the application. A copy of the application can be reviewed in the office of the County Clerk, located at 1557 Greene St. Silverton, Colorado. Copies of the application can also be reviewed upon request via the email listed above.

This application will be reviewed by the Planning Commission during their meeting of March 21, 2023. It will probably go before the County Commissioners during their April 12, 2023 Meeting. Both meetings will be held in the Commissioners Room of the San Juan County Courthouse and can be attended in person or via Zoom conferencing. The login information is listed below.

If you have any questions or comments, please contact me at your earliest convenience.

Sincerely,

William A. Tookey
Land Use Administrator

Join Zoom Meeting

<https://zoom.us/j/92136473203>

Meeting ID: 921 3647 3203

One tap mobile

+16699006833,,92136473203# US (San Jose)

+12532158782,,92136473203# US (Tacoma)

Dial by your location

+1 669 900 6833 US (San Jose)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 646 876 9923 US (New York)

+1 301 715 8592 US (Germantown)

+1 312 626 6799 US (Chicago)

Meeting ID: 921 3647 3203

PUBLIC HEARING

Notice is hereby given to the members of the general public that the San Juan Board of County Commissioners will hold a public hearing at the San Juan County Courthouse at 1557 Greene Street, on Wednesday April 12, 2023 at 10:30 AM to receive public comment on the Improvement Permit Application from Fred App for the construction of a storage shed on the Charleston Placer USMS #12365, 1300 County Road 4 in Cunningham Gulch.

NOTICE is further given that all persons may appear and present oral & written testimony regarding this project prior to or at public hearing. Written comment may be sent to PO Box 466, Silverton, CO 81433 or via email to sanjuancounty@frontier.net. Interested persons may visit the San Juan County Administrators Office located at 1557 Greene St. Silverton, CO 81433 (or call 970-387-5766) during regular business hours to review the application.

Published in the Silverton Standard and the Miner

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P.O. BOX 466
SILVERTON, COLORADO 81433
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+1 301 715 8592 US (Germantown)

+1 312 626 6799 US (Chicago)

Meeting ID: 921 3647 3203

To: Whom it may concern

Fm: Frederick App

Subj: Package of Materials for Obtaining Improvement Permit on Charleston Placer,
Mineral Survey No. 12365, San Juan County, Colorado.

Date: March, 2023

The subject package contains:

- A) an application form (1 page)
- B) copies of both the Warranty and Quitclaim deeds for the property showing that it's owned by the App Living Trust, of which I and my wife Sandra are the Trustors/Trustees (4 pages)
- C) a description of the project describing exactly the goal and the how's and why's of the proposed work (2 pages)
- D) a hand drawn plan view map, based on Google Earth photography, showing specifically what is there and what is planned (1 page)
- E) a contour map of the Charleston Placer showing the project area of interest (1 page)
- F) a Google Earth photo outlining the Charleston Placer (and the adjacent Nan-C Millsite) with yellow place marks on corners and showing present day features such as existing area roads, the driveway into the site, other habitable structures in the area (including the now-uninhabitable App Cabin), the neighboring Old Hundred Mine Tour and the Cunningham Creek (1 page)
- G) a 1976 avalanche map of the Howardsville Quadrangle showing the location of the project site within that Quadrangle (1 page)
- H) a map outlining (heavy solid line) other mining properties in the area within 1500 ft of the Charleston Placer (1 page)
- I) a listing of the owners of those properties and their mailing addresses (3 pages)

San Juan County, Colorado
Application for Improvement Permit

		APPROVAL CHECKLIST		Initial	Date
Applicant	Name	FREDERICK N. APP			
	Address	143 MONTE REY DR S			
	Phone	WHITE ROCK, NM 87547 505-671-9079			
Owner	Name	SAME AS ABOVE			
	Address				
	Phone				
Contractor	Name	UNDETERMINED			
	Address				
	Phone				
Legal Description of Property:		Road System Relationship			
CHARLESTON PLACER U.S. MINERAL SURVEY NO. 12365 ANIMAS MINING DISTRICT SAN JUAN COUNTY, COLORADO T4N RTW SECTION 12 <small>Township N, Range W, Section</small>		Zoning Compatibility			
		State Mining Permit			
		Owner Notification			
		Avalanche Hazard			
		Geologic Hazard			
		Floodplain Hazard			
		Wildfire Hazard			
		Mineral Resource Impact			
		Wildlife Impact			
		Historic Site Impact			
Nature of Improvement Planned:		Watershed Gearance			
MAKING PROPERTY SUITABLE FOR OCCASIONAL RV CAMPING FOLLOWING THE DESTRUCTION OF A SUMMER CABIN BY AVALANCHE (SNOW). RESTORATION OF ELECTRIC & WATER SERVICE AND LARGELY UNDAAGED BASEMENT SUITABLE FOR PERMANENT STORAGE. SEE ATTACHED.					
		County Building Inspector			
		Building Permit			
		State Electrical Inspector			
		Electrical Permit			
		San Juan Basin Health Unit			
Land Use Zone: MOUNTAIN ZONE		Sewage Disposal: Test			
Applicant Signature		Design			
Frederick N. App		Central Sewage Collection			
		State Division of Water Resources			
		Adequate Water Source			
		Well Permit			
		Central Water Distribution			
		U.S. Forest Service/BLM			
		Access Approval			
		State Division of Highways			
		Receipt		Driveway Permit	
FEE PAYMENT		Amount	Date		
Application					
Building Permit					
Subdivision/PUD				Subdivision Variance	
Hearing Notice				Subdivision Approval	
				PUD Approval	

RECEIVED

THIS DEED, Made this _____ day of December
19 94, between Galena Mountain Corporation, a
Colorado corporation

RECORDER'S STAMP

STATE OF COLORADO
DATE _____

of the _____ County of San Juan and State of
Colorado, of the first part, and

Frederick N. App and Sandra K. App, whose
address is: 143 Monte Ray South,
Los Alamos, N.M. 87544

of the _____ County of _____ and State of New Mexico
~~Colorado~~, of the second part:

WITNESSETH, that the said part y of the first part, for and in consideration of the sum of
Seventy thousand and no/100ths ----- DOLLARS,

to the said party of the first part in hand paid by the said parties of the second part, the receipt whereof is
hereby confessed and acknowledged, ha S granted, bargained, sold and conveyed, and by these presents do es
grant, bargain, sell, convey and confirm unto the said parties of the second part, their heirs and assigns forever, not
in tenancy in common but in joint tenancy, all the following described lot or parcel S of land, situate, lying and
being in the County of San Juan and State of Colorado, to wit:

Nan C. Mill Site, U.S. Mineral Survey No. 17470B; and the
Charleston Placer Claim, U.S. Mineral Survey No. 12365;
both situate in the Animas Mining District,
San Juan County, Colorado; together with
any improvements thereon situate.

(**) exceptions continued-- to third parties; environmental regulations
and restrictions which may affect the properties; San Juan County land
use, zoning and subdivision regulations, including avalanche and other
hazard maps; and the effect of any lode mining claims and/or mill
sites found to overlap or intersect the properties.

TOGETHER with all and singular the hereditaments and appurtenances thereunto belonging, or in anywise
appertaining, the reversion and reversions, remainder and remainders, rents, issues and profits thereof; and all the
estate, right, title, interest, claim and demand whatsoever of the said party of the first part, either in law or
equity, of, in and to the above bargained premises, with the hereditaments and appurtenances.

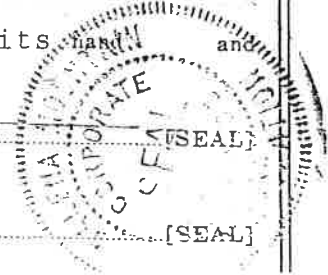
TO HAVE AND TO HOLD the said premises above bargained and described, with the appurtenances, unto the said
parties of the second part, their heirs and assigns forever. And the said part y of the first part, for it
self, its heirs, executors, and administrators do es covenant, grant, bargain and agree to and with
the said parties of the second part, their heirs and assigns, that at the time of the ensealing and delivery of these pres-
ents it is well seized of the premises above conveyed, as of good, sure, perfect, absolute and indefeasible
estate of inheritance, in law, in fee simple, and ha S good right, full power and lawful authority to grant, bar-
gain, sell and convey the same in manner and form aforesaid, and that the same are free and clear from all former
and other grants, bargains, sales, liens, taxes, assessment and encumbrances of whatever kind or nature soever.
except the general lien for taxes for the year 1994 payable in 1995
which grantees have assumed and agreed to pay; patent reservations
of record; access reservations, if any; easements for county roads,
trails, mine roads or tunnels, the benefits of which belong (**)
and the above bargained premises in the quiet and peaceable possession of the said parties of the second part, their
heirs and assigns, against all and every person or persons lawfully claiming or to claim the whole or any part thereof,
the said part y of the first part shall and will WARRANT AND FOREVER DEFEND.

IN WITNESS WHEREOF the said part y of the first part ha S hereunto set its hand and
seal the day and year first above written.

Signed, Sealed and Delivered in the Presence of

President

Attest:



of the County of _____ and State of Colorado, of the second part:
WITNESSETH, that the said part y _____ of the first part, for and in consideration of the sum of
Seventy thousand and no/100ths ----- DOLLARS,

to the said party _____ of the first part in hand paid by the said parties of the second part, the receipt whereof is hereby confessed and acknowledged, ha S _____ granted, bargained, sold and conveyed, and by these presents do E S grant, bargain, sell, convey and confirm unto the said parties of the second part, their heirs and assigns forever, not in tenancy in common but in joint tenancy, all the following described lot _____ or parcel S _____ of land, situate, lying and being in the _____ County of San Juan _____ and State of Colorado, to wit:

Nan C. Mill Site, U.S. Mineral Survey No. 17470B; and the
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TOGETHER with all and singular the hereditaments and appurtenances thereunto belonging, or in anywise appertaining, the reversion and reversions, remainder and remainders, rents, issues and profits thereof; and all the estate, right, title, interest, claim and demand whatsoever of the said party _____ of the first part, either in law or equity, of, in and to the above bargained premises, with the hereditaments and appurtenances.

TO HAVE AND TO HOLD the said premises above bargained and described, with the appurtenances, unto the said parties of the second part, their heirs and assigns forever. And the said part y _____ of the first part, for it self _____ its heirs, executors, and administrators do es _____ covenant, grant, bargain and agree to and with the said parties of the second part, their heirs and assigns, that at the time of the ensealing and delivery of these presents it is well seized of the premises above conveyed, as of good, sure, perfect, absolute and indefeasible estate of inheritance, in law, in fee simple, and ha S _____ good right, full power and lawful authority to grant, bargain, sell and convey the same in manner and form aforesaid, and that the same are free and clear from all former and other grants, bargains, sales, liens, taxes, assessment and encumbrances of whatever kind or nature soever. except the general lien for taxes for the year 1994 payable in 1995 which grantees have assumed and agreed to pay; patent reservations of record; access reservations, if any; easements for county roads, trails, mine roads or tunnels, the benefits of which belong (**)
and the above bargained premises in the quiet and peaceable possession of the said parties of the second part, their heirs and assigns, against all and every person or persons lawfully claiming or to claim the whole or any part thereof, the said part y _____ of the first part shall and will WARRANT AND FOREVER DEFEND.

IN WITNESS WHEREOF the said part y _____ of the first part ha S _____ hereunto set its hand _____ and seal _____ the day and year first above written.

Signed, Sealed and Delivered in the Presence of

Attest:

Secretary

STATE OF COLORADO

County of San Juan ss.

The foregoing instrument was acknowledged before me this 22nd day of November 19 94, by, William R. Jones, President, and James D. Melcher, Secretary of Galena Mountain Corporation, a Colorado corporation.
My commission expires with office, 19 ____ . Witness my hand and official seal.

Notary Public.

and any amendments thereto,

GRANTEES, all right, title, interest, claim and demand that the GRANTORS have or ought to have, whether now owned or hereafter acquired, in and to all of the following real property situated in the County of SAN JUAN, State of COLORADO, to wit:

NAN C. MILL SITE, U.S. MINERAL SURVEY NO. 17470B; AND THE CHARLESTON PLACER CLAIM, U.S. MINERAL SURVEY NO. 12365; BOTH SITUATE IN THE ANIMAS MINING DISTRICT, SAN JUAN COUNTY, COLORADO; TOGETHER WITH ANY IMPROVEMENTS THEREON SITUATE.

SUBJECT TO current taxes, assessments, reservations in patents and all easements, rights of way, encumbrances, liens, covenants, conditions and restrictions as may appear of record.

IN WITNESS WHEREOF this instrument has been duly executed and delivered on APR 6 7 1998.


FREDERICK N. APP, Grantor

Sandra K. App
SANDRA K. APP, Grantor

STATE OF NEW MEXICO)
)ss.
COUNTY OF LOS ALAMOS)

On APR 07 1998 before me personally appeared
FREDERICK N. APP and SANDRA K. APP, as Grantors, personally known to me
to be the persons who executed the foregoing instrument, and acknowledged
executing the same for the purposes herein contained.

Witness my hand and official seal.

JAMES D. McALISTER, Notary Public

My commission expires:
10/24/2000

Comments on the Project

My name is Frederick App and I live in White Rock (Los Alamos County) New Mexico. Up until some time in March, 2019 my family had a 28' by 22' summer cabin on the Charleston Placer (USMS Survey #12365) with access from County Road 4 in Cunningham Gulch. Then a snow avalanche destroyed the cabin's exposed above ground structure. The immediate task was post-avalanche cleanup. Following that came Covid so any future plans we had for the property were put on hold. Now that the Covid thing has mostly subsided, my family is interested in making the property suitable for occasional RV camping, with hookups for electric and water (I know about the 20 day/year limit). It should be noted that having campers on the property is nothing new. Usually they were friends with self-contained motor homes or camp trailers who would hookup to our external electrical outlet and sometimes the water spigot, much as we now want to do for ourselves. There are no plans to have specific camp sites, just access to utilities.



The original cabin foundation is intact. The 4 ft high crawlspace (basement), the roof, that is actually the floor of the original cabin, is mostly intact but a portion was damaged by the avalanche. Material from above crashed onto the floor. The included pictures show the post avalanche and current state of what I am calling the roof/floor over the crawl space/basement. The pictures (one from the north, other from the south) were taken before the property cleanup was complete. The damaged portion would have to be rebuilt, including 12 new 9 1/2" LVL wood I-joists for the open area, and probably the whole roof/floor should be reinforced with a second layer of 3/4



inch T&G ply-board to support future snow loads. It would also need something such as an epoxy coating as weather protection. The total above-grade height would be about 16 inches, a height that survived the previous avalanche. The goal is to create a secure, protected area for stored personal property and water well hardware and plumbing. Pictured is the undamaged pressure tank for the water well. The well itself is located about 25 ft from the SW corner of the cabin foundation.



There would be a lockable hatch door preventing unauthorized entrance to the crawlspace. We were fortunate in that the tools and other supplies that were stored in the crawl space pre-avalanche were under the part of the crawl space that is still covered. Even an electric water heater survived but we would not have much need for that.



The other structure needing repair is the well house. The picture to the left is the original undamaged well house. To the right is the post avalanche structure. The avalanche ripped off the metal roof and pushed the structure partially off of its foundation. The rocks



shown in the above righthand picture are holding down wooden boards sealing off critter access to the well.

The pump and associated piping remains intact so the only thing lacking is electrical service. All that would be required is a live electrical socket for plugging in the pump. The electrical service between the cabin and the well house is buried alongside the water lines so none of that was damaged.



Main electrical service to the basement/crawlspace would have to be restored including power to the water well compression tank and general lighting. San Miguel Power replaced the power poles and lines shortly after the avalanche, as is common practice for them. Spruce Electrical Services installed outdoor electrical service for power tools and an RV hookup, used for work related visits to the site. The site cleanup is now 95% complete.

Regarding future avalanches, it has been shown that the existing foundation and most of the floor/roof above it survived the snow avalanche that destroyed the rest of the cabin. The entire rebuilt structure extends about 16 inches above grade and I believe would survive if another snow avalanche were to occur, as it did the last one. As mentioned above, the cabin floor would have survived had it not been for the two story structure above it crashing down upon it. The camping trips are going to be warm weather events only when there is no avalanche danger to humans. The only objects that would likely be taken out by an avalanche are the power pole (again) and the more recently installed outdoor power station.

I note that this is more a repair project than an improvement project. However I was advised that an improvement permit is required so I am proceeding on that basis.

Our permanent residence is in Los Alamos County, New Mexico. Mailing address is:

Frederick and Sandra App
143 Monte Rey Dr S
White Rock, NM 87547

Telephone and email:

505-672-9079 (land line-no text messaging)
fapp@cybermesa.com

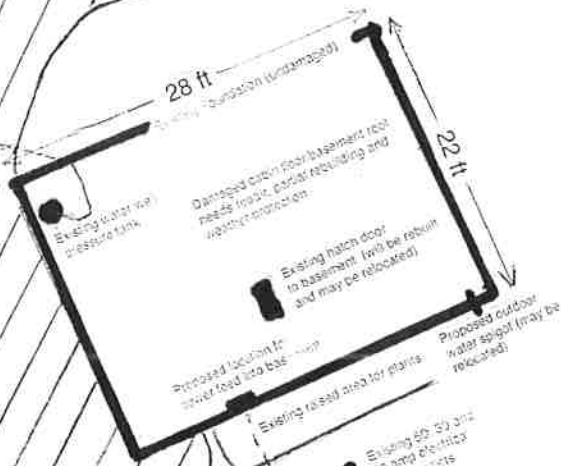
Cunningham Creek (approx)

Creek
overflow area (approx)

Heavily Willowed Area

Damaged
Well House

Existing buried water line
Existing buried electrical line



Heavily Willowed Area

Heavily Willowed Area

RV storage area (damaged)

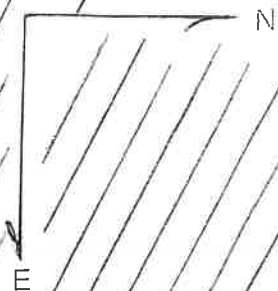
Existing San Miguel
Power poles

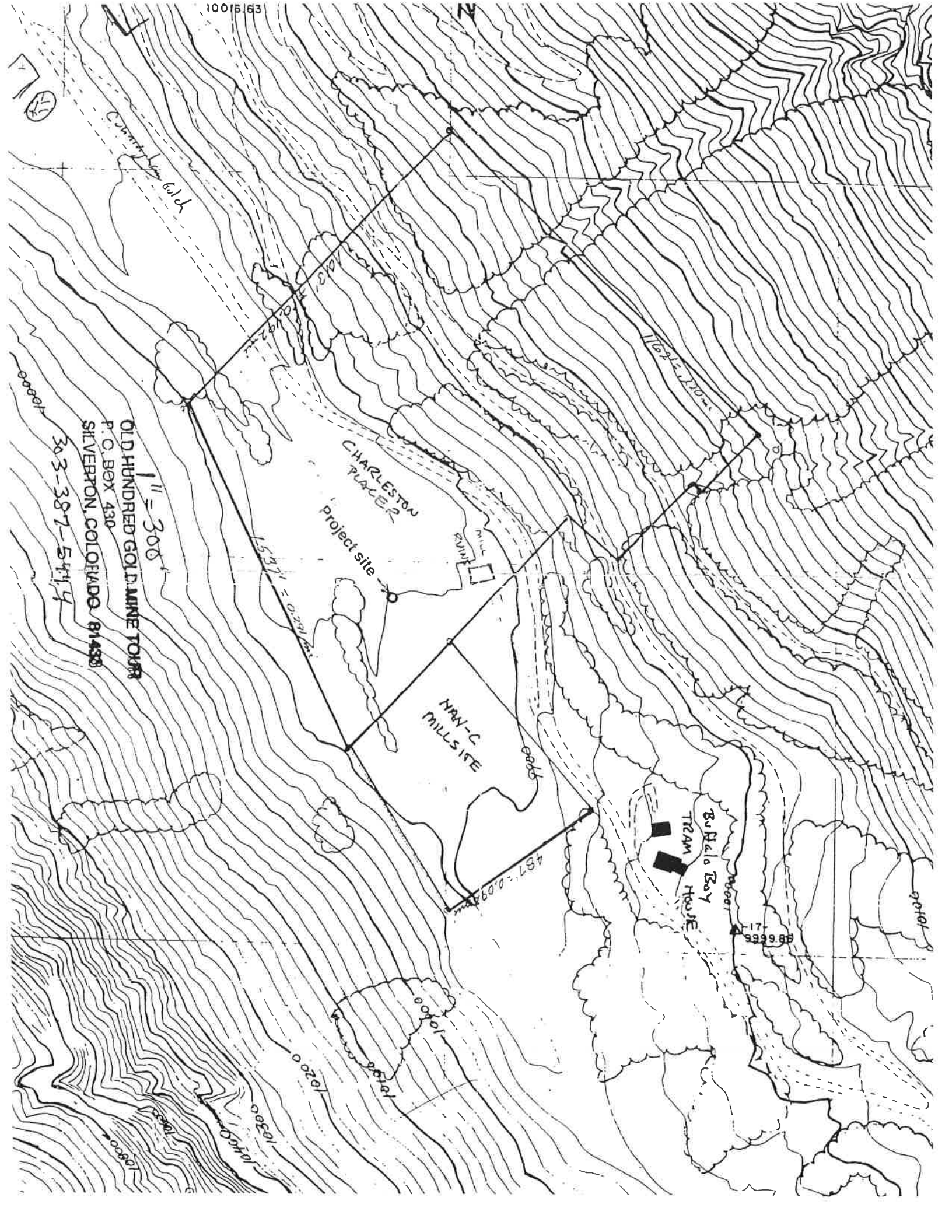
Existing San Miguel Power line

To County Road 4

Heavily Willowed Area

To County Road 4



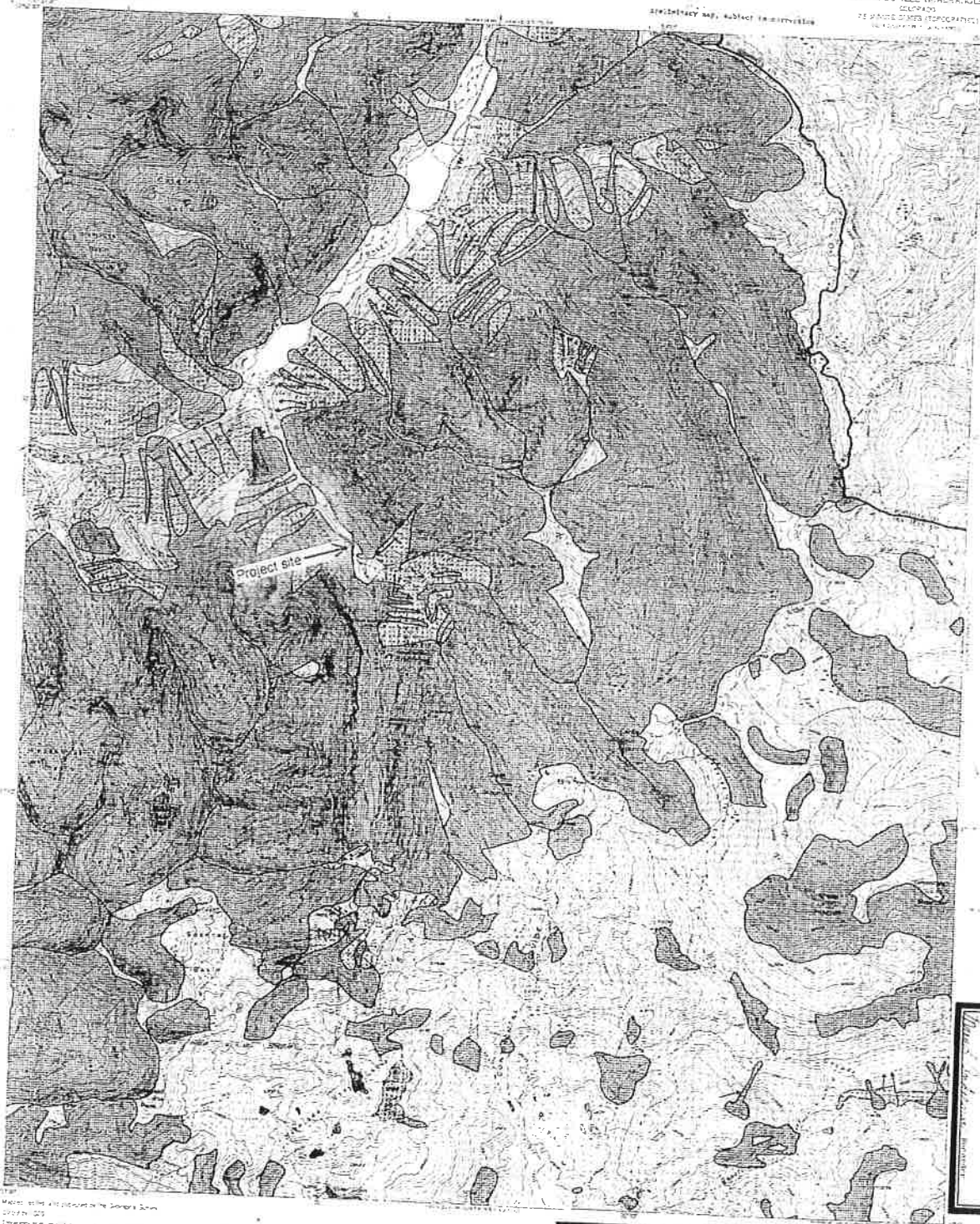


Charleston Placer & Nan-C MS

Write a description for your map.



specimens are, as black in color.



1. $\frac{1}{2} \log \frac{1}{2}$
 2. $\frac{1}{2} \log \frac{1}{2}$
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 9. $\frac{1}{2} \log \frac{1}{2}$
 10. $\frac{1}{2} \log \frac{1}{2}$

参考文献

Zira!

Approved: 6/2/76

FOR SALE BY U.S. GEOLOGICAL SURVEY, DENVER 2, COLORADO OR WASHINGTON 25, D.C.
A FISH AND WILDLIFE INFORMATION SERVICE AND LIBRARY IS AVAILABLE IN FIELD

HOWARDVILLE, COLO.
1905-1906

TM

Mountainaire Holdings LLC

Road Improvement Project 2022

Adjacent Property Owner Map - Galena, PA

Scale 1" = 1,200 Feet

Yellow = Project Area Claims

Red Line = 1,500 feet from project boundaries



Mining claims within 1500 ft of Charleston Placer

Owner Name and Address	Claim Name	US Mineral Survey Number	Comments
Frederick N & Sandra K App Trust 143 Monte Rey Dr S. White Rock, NM 87547	Charleston Placer	12365	Project Site
	Nan-C Millsite	17747	
Mountaineer Holdings LLC PO Box 244 Silverton, CO 81433	Galena Placer John Lee Midland New Departure Cimarron Maxwell Little Johnny	16862 380 612 16832 381 16832 17541	Mine Tour next door
Robert C Alley 8514 Elm Road Richmond, VA 23235	Black Chief Osceola Gold Hill	16761-A 16761-A 16761-A	On King Solomon Mountain
Lee Moore & Jo Ann Montgomery Moore Loyal Trust 403 N Marienfeld Midland, TX 79701-4323	Morning Star	16761-A	1/2 fractional ownership On King Solomon Mountain
Michael F & James R Field Keefe Family RevokableTrust 6219 Saddletree Lane Yorba Linda, CA 92886			1/2 fractional ownership
Joel & Julie Dressler P.O. Box 792 Battle Mountain, NV 89820-0792	Yankee Girl Yankee Boy	16761-A 16761-A	On King Solomon Mountain
Snowbird LLC 10 Town Plaza - unit 314 Durango, CO 81301-5104	Golden Gate Smuggler	16761-A 16761-A	On King Solomon Mountain
Dean Anderson 13443 Van-Nuys Blvd Pacoima, CA 91331-8140	Snow Slide	16761-A	On King Solomon Mountain
Houghton & McMillan LLC % San Juan Land Holding Co. LLC PO Box 98 Breckenridge, CO 80424-0098	Eugene Mammoth	16761-A 16761-A	On King Solomon Mountain
Nathan H & Cynthia H Topek 4407 Jane St Bellaire, TX 78633-4942	William Hughes Sunnyshine	16761-A 16761-A	On King Solomon Mountain

David John Nolan % Barbara Nolan 2620 Cummings Dr Oklahoma City, OK 73107-3751	Una Millsite Emma	10036-B 10036-A	subdivided parcel #1	next door neighbor (cabin)
Kirsten Tribble 9509 Primrose View CT Gaithersburg, MD 20882-2136			subdivided parcel #2	
Merger Mining & Milling % A F Zang III 3410 Blackhawk Meadow Dr Danville, CA 94506-1252	Louisa-A Philip Jr Seven Thirty	14082 14082 12284	2/3 fractional ownership	
Arnold & Orlena Buck, Trustees 8032E Fairmont Drive Denver, CO 80203-6889			1/12 fractional ownership	
Mary L Burke & Martha E Delgado % Mary L. Doughty PO Box 1177 Point Reyes, CA 94956-1177			1/12 fractional ownership	
Mountaineer Holdings LLC PO Box 244 Silverton, CO 81433			1/6 fractional ownership	
Merger Mining & Milling % A F Zang III 3410 Blackhawk Meadow Dr Danville, CA 94506-1252	Action Capelton Adolf Jr Gertrude M	12284 12284 12284 14117	2/3 fractional ownership	
Arnold & Oriena Buck, Trustees 8032 E Fairmont Drive Denver, CO 80203-6889			1/12 fractional ownership	
Mary L Burke & Martha E Delgado % Mary L Doughty PO Box 1177 Point Reyes, CA 94956-1177			1/12 fractional ownership	
Houghton Land Preservation LLC % San Juan Land Holding Co, LLC PO Box 98 Breckenridge, CO 80424-0098			1/6 fractional ownership	
Patrick M Dammer III 25 N Trumbull Rd Bay City, MI 48708-9114	Una Load Vesper Matin	10036-A 10036-A 10036-A		
Buffalo Boy LLC 10007 CR 250 Durango, CO 81301-3115	Townsite Neigoldtown	17287 17287		Buffalo Boy Tram House near by

Merger Mining & Milling Co 3410 Blackhawk Meadow Dr Danville, CA 94506-1252	San Juan Vindicator	14117	2/3 fractional ownership
Arnold F Buck % Buck Orlena Bare Trustees 8032 E Fairmount Dr Denver, CO 80230-6889			1/12 fractional ownership
Mary L. Burke & Martha E Delgado 37 Sais Ave San Anselmo, CA 94960-2025			1/12 fractional ownership
Kent Taylor 5402 Bull Run Cir Cortez, CO 81321-3226			1/6 fractional ownership
Merger Mining & Milling Co 3410 Blackhawk Meadow Dr Danville, CA 94506-1252	Minnie-E	14117	2/3 fractional ownership
Arnold F Buck % Buck Orlena Bare Trustees 8032 E Fairmont Dr Denver CO 80230-6889			1/12 fractional ownership
Mary L. Burke & Martha E Delgado 37 Sais Ave San Anselmo, CA 94960-2025			1/12 fractional ownership
Old Hundred Gold Mining Corp % C. Frayer Kimball III 726 E. Broussard Rd, Lafayette, LA 70508-7809			1/6 fractional ownership

Board of County Commissioners of San Juan County, Colorado

APPLICATION

FOR LICENSE TO PROVIDE EMERGENCY MEDICAL SERVICE WITHIN SAN JUAN COUNTY

(Pursuant to San Juan County Resolution No. 92-8 and the Colorado EMS Act)

Date: March 23, 2023

Name of Service: Silverton San Juan County Ambulance Association Inc
dba: Silverton Medical Rescue

Address: 1428 Greene Street, Apt. 2B, P.O. Box 493, Silverton, CO 81433

Telephone: 970-387-5887

Board of Directors: Scott Fetchenhier-Chair, Jim Donovan-Vice Chair, Becky Joyce, Karl Kamm

Executive Director/Licensure Level: Tyler George, EMT-IV

Medical Director: David Hughes, MD

Medical Director Contract: Attach a copy of Medical Director Contract.

EMS Protocols: Attach a copy of EMS Protocols.

Policies and Procedures: Attach a copy of Policies and Procedures.

Roster: Attach a copy of the current roster.

Insurance: Attach a copy of current Insurance policy

Ambulance Inspection: Please attach a copy of Ambulance Equipment/Inventory

Applicant Signature/Title: Tyler George Tyler George, Director

SILVERTON-SAN JUAN COUNTY AMBULANCE ASSOCIATION
AND SAN JUAN COUNTY SEARCH AND RESCUE
EMERGENCY MEDICAL SERVICES AGREEMENT
MEDICAL DIRECTOR

This Agreement is made and entered into this 1st day of January, 2021, by and between Silverton-San Juan County Ambulance Association ("Silverton Ambulance" and/or the "Association"), San Juan County Search and Rescue, and David C. Hughes, MD ("Medical Director"), collectively referred to herein as the "Parties", for the administration of their respective duties concerning physician oversight for personnel providing emergency medical services in the pre-hospital environment.

WHEREAS, physician oversight of Emergency Medical Technicians (EMTs – inclusive this point forward for Basics, Intermediates and Paramedics) is required by the Colorado State Board of Medical Examiners.

NOW, THEREFORE, the Parties hereto agree as follows:

1. **TERM.** This agreement shall be effective January 1, 2021, through December 31, 2024, with 1-3-year periods upon actual written agreement of the parties. Once renewed this Agreement shall be reviewed by the parties upon contract end.
2. **DUTIES AND OBLIGATIONS OF THE MEDICAL DIRECTOR.**
 - A. Commencing with the effective date of this Agreement and during the term of this Agreement, the Medical Director shall be the physician responsible for the medical oversight of personnel providing pre-hospital emergency medical services under the auspices of the Silverton Ambulance. This includes Association employees – full-time, part-time, contracted personnel, temporary (seasonal) and volunteers. This also includes members of the San Juan County Search and Rescue team, a 501(c)(3) non-profit organization that performs Search and Rescue Operations when requested by the Sheriff.
 - B. The Medical Director shall establish and maintain written protocols and / or standing orders for medical acts performed by personnel providing pre-hospital emergency medical services. Copies will be provided for distribution to all Association EMTs.
 - C. The Medical Director shall ensure the continuing competency and performance of personnel providing pre-hospital emergency medical services under the direction and control of the Sheriff. Such quality assurance activities shall include, but are not limited to, patient report

audits, direct observation, participation in call critiques, conducting continuing education, and indirect supervision through various types of communication as required for effective monitoring and supervision of performance of Sheriff's personnel. Other quality assurance activities requiring 24-hour availability may be shared with other physicians meeting the criteria for Medical Directors established by the Colorado State Board of Medical Examiners, a list of which will be provided by the Medical Director to the Sheriff.

- D. The Medical Director will have the ability to recommend remedial training and discipline. In addition, the Medical Director will have the ability to suspend and / or terminate the medical acts allowed by Association personnel under his oversight, based on documented inadequate medical performance or certification.
- E. The Medical Director will be responsible for the inventory of scheduled medications and may delegate, in writing, the responsibility of tracking to the Association managerial personnel. The Medical Director will periodically review logs and inventory for accuracy.
- F. The Medical Director shall ensure that each verbal order, written standing order and / or protocol is appropriate for the certification and skill level of each EMT to whom the performance of medical acts is delegated and authorized. The Medical Director shall be knowledgeable of the training, knowledge, and competence of each EMT to whom the performance of such procedures is delegated.
- G. The Medical Director shall ensure that adequate quality assurance protocols are in place, including periodic performance review and evaluation of Association personnel under his oversight. This will include appropriate documentation and periodic reporting to State agencies with regulatory jurisdiction.
- H. The Medical Director recognizes the importance of protection of confidential information concerning individuals including patients, the public, their families, Association personnel, the personnel of cooperating agencies and the operation of the Ambulance Association. It is the obligation of Medical Director to maintain this confidentiality. It is the policy of the Silverton-San Juan County Ambulance Association to comply with federal laws and regulations associated with the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Notice of Privacy Practices for Protected Health Information (PHI).
- I. The Medical Director will be required to carry medical malpractice insurance, in an amount sufficient to cover him in the event that a suit is brought against him for his medical oversight of Silverton Ambulance

personnel. The Association shall be notified in writing 30 days prior to cancellation or termination of such insurance. In addition, the Medical Director will provide the Association a copy of such policy.

3. DUTIES AND OBLIGATIONS OF THE SILVERTON AMBULANCE ASSOCIATION

- A. The management of the Association may be responsible for the inventory and tracking of scheduled medications, if it is the will of the Medical Director, in writing. The Medical Director will periodically review logs and inventory for accuracy.
- B. If requested, the Association shall provide the Medical Director with copies of certifications, training certificates, and other competence records for each EMT to whom the performance of medical acts is delegated and authorized.
- C. The Association will comply with federal laws and regulations associated with the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Notice of Privacy Practices for Protected Health Information (PHI).
- D. The Association will provide personnel under the oversight of the Medical Director with liability insurance, in an amount sufficient to cover their activities in the event that a suit is brought against them for their performance of medical acts or lack thereof. The Medical Director shall be notified in writing 30 days prior to cancellation or termination of such insurance. The Association will provide the Medical Director a copy of such policy.

4. PAYMENT FOR SERVICES

The Association will pay \$100 per hour for the reimbursement of the Medical Director's time spent in fulfilling these duties. The agency will also reimburse the Medical Director for the part of the cost for his malpractice insurance which will be \$500 per year. Payment will be made to the Medical Director within 30 days of the receipt of monthly invoice.

5. TERMINATION

- A. This Agreement may be terminated at any time by either party upon a 60-day written notice to the other, sent certified mail, return receipt requested. This Agreement may be terminated as a result of breach, provided that the breaching party shall have 30 days after written notice to correct the

breach. Failure to correct the breach within 30 days shall allow the non-breaching party to terminate this Agreement.

B. Immediate termination may be made by the Association if services provided are determined to be illegal, unethical, or not meeting the accepted medical standard of care of the Colorado State Board of Medical Examiners.

C. If, at the end of the initial term failure to renegotiate a new Agreement occurs, an automatic month-to-month extension will become effective until such time that a new Agreement can be negotiated between the parties.

D. For the purposes of this Agreement, the Medical Director shall be an independent contractor of the Association and, as such, shall be solely liable for any taxes and insurance required by law as a result of this Agreement.

MEDICAL DIRECTOR:



DATE: 4-12-22

David C Hughes, M.D.

SILVERTON AMBULANCE ASSOCIATION INC:



DATE: 04/12/2022

Tyler George, Director

COLORADO INSURANCE IDENTIFICATION CARD

COMPANY NUMBER
19445

POLICY NUMBER
VFNUTR0018218

YEAR MAKE/MODEL
2012 CHEVROLET AMB ALS

COMPANY

National Union Fire Ins. Co. of Pittsburgh, Pa.

EFFECTIVE DATE
07-01-2022

☒ COMMERCIAL ☐ PERSONAL

EXPIRATION DATE
07-01-2023

VEHICLE IDENTIFICATION NUMBER
1GB3K0CL8CF131759

AGENCY/COMPANY ISSUING CARD

VFIS
183 LEADER HEIGHTS ROAD, YORK, PA 17402-4714
(800)233-1957

INSURED
SILVERTON-SAN JUAN COUNTY AMBULANCE
ASSOCIATION, INC.
PO BOX 493
SILVERTON, CO 81433-0000

BI and PD Coverage Provided

SEE IMPORTANT NOTICE ON REVERSE SIDE

COLORADO INSURANCE IDENTIFICATION CARD

COMPANY NUMBER
19445

POLICY NUMBER
VFNUTR0018218

YEAR MAKE/MODEL
2012 CHEVROLET FIRST RESPONDER

COMPANY

National Union Fire Ins. Co. of Pittsburgh, Pa.

EFFECTIVE DATE
07-01-2022

☒ COMMERCIAL ☐ PERSONAL

EXPIRATION DATE
07-01-2023

VEHICLE IDENTIFICATION NUMBER
1GNSK2E08CR297257

AGENCY/COMPANY ISSUING CARD

VFIS
183 LEADER HEIGHTS ROAD, YORK, PA 17402-4714
(800)233-1957

INSURED
SILVERTON-SAN JUAN COUNTY AMBULANCE
ASSOCIATION, INC.
PO BOX 493
SILVERTON, CO 81433-0000

BI and PD Coverage Provided

SEE IMPORTANT NOTICE ON REVERSE SIDE

THIS CARD MUST BE KEPT IN THE INSURED
VEHICLE AND PRESENTED UPON DEMAND

IN CASE OF ACCIDENT: Report all accidents to your Agent/Company as soon as possible. Obtain the following information:

1. Name and address of each driver, passenger and witness.
2. Name of Insurance Company and policy number for each vehicle involved.

ACORD 50 CO (2007/03)

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THIS CARD MUST BE KEPT IN THE INSURED
VEHICLE AND PRESENTED UPON DEMAND

IN CASE OF ACCIDENT: Report all accidents to your Agent/Company as soon as possible. Obtain the following information:

1. Name and address of each driver, passenger and witness.
2. Name of Insurance Company and policy number for each vehicle involved.

ACORD 50 CO (2007/03)

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COLORADO INSURANCE IDENTIFICATION CARD

COMPANY NUMBER	COMPANY	<input checked="" type="checkbox"/> COMMERCIAL	<input type="checkbox"/> PERSONAL
19445	National Union Fire Ins. Co. of Pittsburgh, Pa.		
POLICY NUMBER	EFFECTIVE DATE	EXPIRATION DATE	
VFNUTR0018218	07-01-2022	07-01-2023	
YEAR MAKE/MODEL	VEHICLE IDENTIFICATION NUMBER		
2020 NORTH STAR AMB ALS	1FDRF3HT2KEG09663		

AGENCY/COMPANY ISSUING CARD
VFIS
183 LEADER HEIGHTS ROAD, YORK, PA 17402-4714
(800) 233-1957

INSURED
SILVERTON-SAN JUAN COUNTY AMBULANCE
ASSOCIATION, INC.
PO BOX 493
SILVERTON, CO 81433-0000

BI and PD Coverage Provided

SEE IMPORTANT NOTICE ON REVERSE SIDE

COLORADO INSURANCE IDENTIFICATION CARD

COMPANY NUMBER	COMPANY	<input checked="" type="checkbox"/> COMMERCIAL	<input type="checkbox"/> PERSONAL
VOID	VOID		
POLICY NUMBER	EFFECTIVE DATE	EXPIRATION DATE	
VOID	VOID	VOID	
YEAR MAKE/MODEL	VEHICLE IDENTIFICATION NUMBER		
VOID			

AGENCY/COMPANY ISSUING CARD
VOID
VOID
VOID

INSURED	
VOID	VOID
VOID	VOID
VOID	VOID
VOID	VOID
VOID	VOID
VOID	VOID

BI and PD Coverage Provided

SEE IMPORTANT NOTICE ON REVERSE SIDE

THIS CARD MUST BE KEPT IN THE INSURED
VEHICLE AND PRESENTED UPON DEMAND

IN CASE OF ACCIDENT: Report all accidents to your Agent/Company as soon as possible. Obtain the following information:

1. Name and address of each driver, passenger and witness.
2. Name of Insurance Company and policy number for each vehicle involved.

ACORD 50 CO (2007/03)

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THIS CARD MUST BE KEPT IN THE INSURED
VEHICLE AND PRESENTED UPON DEMAND

IN CASE OF ACCIDENT: Report all accidents to your Agent/Company as soon as possible. Obtain the following information:

1. Name and address of each driver, passenger and witness.
2. Name of Insurance Company and policy number for each vehicle involved.

ACORD 50 CO (2007/03)

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Portfolio of Coverage

Especially Designed For:

SILVERTON-SAN JUAN COUNTY AMBULANCE
ASSOCIATION, INC.
PO BOX 493
SILVERTON, CO 81433-0000



Underwritten by
National Union Fire Insurance Company of Pittsburgh, Pa.



National Union Fire Insurance Company of Pittsburgh, Pa.

RISK CONTROL POLICYHOLDER NOTICE

Dear VFIS Client,

Safety and health is a major concern in emergency service organizations today. These issues are important because of the major impact that accidents can have on an organization. Morale can often be affected as well as an organization's finances. Insurance rarely covers all the expenses associated with accidents. There are often hidden costs that the organization must bear such as time spent reporting, documenting and investigating the accident, time spent training the replacement staff and time to replace the vehicles and equipment.

Risk Control Guidelines Provided by VFIS

As a valuable service to you, VFIS provides risk control guidelines and programs to your organization in an effort to help you prevent and/or reduce the impact of accidents. Implementing VFIS risk control measures could benefit your organization by reducing or eliminating the hidden costs of accidents while helping your organization to continue to serve your community.

VFIS provides a number of programs and services to help you in your risk control effort. While most of these services are available to our clients at no additional cost, some may require a fee based on the scope of the service requested. Some of the services and programs that we provide to our clients include:

- On-site risk control consultations
- Recommendations to control identifiable hazards
- Loss experience analysis
- Consultation on specific risk control-related problems
- Sample standard operating guidelines for vehicle operations
- Accident investigation procedures and forms
- Health and Safety Audit of NFPA 1500

Risk Control Publications

VFIS has many resources that you can access at no charge on our Web site. These include Communiqués, which are a one-page fact sheet, that presents a specific hazard and provides procedures for controlling the hazard. VFIS also provides numerous training programs that you can access through the Client Education and Training Resource Catalog. Please visit www.vfis.com to view and order these resources.

Inquire About Our Risk Control Services

If you would like information about some of the above services and publications, please call VFIS Risk Control at (800) 233-1957.

National Union Fire Insurance Company of Pittsburgh, Pa.

(a capital stock company)

Administrative Office: 175 Water Street | New York, NY 10038 | 212.458.5000

Administered by:

VFIS 183 Leader Heights Road | York, PA 17402
800.233.1957 | vfis.com



COMMON POLICY DECLARATIONS

Named Insured and Mailing Address:
SILVERTON-SAN JUAN COUNTY
AMBULANCE ASSOCIATION, INC.
PO BOX 493
SILVERTON CO 81433

Policy Number: VFNU-TR-0018218-02/000

Policy Period: From 07-01-2022
To 07-01-2023

at 12:01 AM Standard Time at your mailing address
shown above

Type of Entity: CORPORATION

Business Description: EMERGENCY SERVICE ORGANIZATION

This policy consists of the following coverage parts:

		Premium
Property	\$	200.00
Crime	\$	NOT COVERED
Portable Equipment	\$	448.00
Auto	\$	4,390.00
General Liability	\$	1,162.00
Management Liability	\$	8,471.00
Excess Liability	\$	NOT COVERED

Taxes / Fees / Surcharges: \$ 3.00

Estimated Total Premium: \$ 14,674.00

The policy premium is payable on the dates and in the amounts shown below:

See Installment Schedule

Named Insured:

SILVERTON-SAN JUAN COUNTY AMBULANCE
ASSOCIATION, INC.

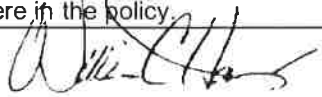
Policy Number: VFNU-TR-0018218-02/000

Policy Period: From 07-01-2022
To 07-01-2023

Common Forms

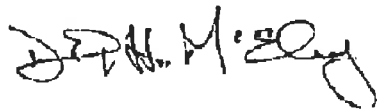
See Schedule of Forms and Endorsements

In return for payment of the premium, and subject to all the terms of this policy, we agree with you to provide the insurance as stated in the policy. The policy consists of the coverage parts where a premium is shown on page 1 of these Common Policy Declarations. In addition to any common forms, each coverage part consists of a Coverage Part Declarations and any coverage forms and endorsements listed on the Coverage Part Declarations or elsewhere in the policy.


Authorized representative (countersignature, where required)

Date

The Company has caused this policy to be signed by its President and Secretary:



President



Secretary

Policy Number
VFNU-TR-0018218-02/000

SCHEDULE OF FORMS AND ENDORSEMENTS

Named Insured	SILVERTON-SAN JUAN COUNTY AMBULANCE	Effective Date:	07-01-22
	ASSOCIATION, INC.		12:01 A.M., Standard Time
Agency Name	VFIS		

COMMON POLICY FORMS AND ENDORSEMENTS

89644	06-13	ECONOMIC SANCTIONS ENDORSEMENT
VCO300	01-20	COMMON POLICY CONDITIONS
CG 21 70	01-15	CAP ON LOSSES FROM CERTIFIED ACTS OF TER
IL 00 21	09-08	NUCLEAR ENERGY LIABILITY EXCLUSION ENDT
IL 09 52	01-15	CAP ON LOSSES FROM CERT ACTS/TERRORISM
VCOCO1	01-20	COLORADO CHANGES - CANCELLATION AND NONR
VCOCO2	01-20	COLORADO CHANGES -CONCEALMENT, MISREPRES
VCOCO3	01-20	COLORADO CHANGES - CIVIL UNION

PROPERTY FORMS AND ENDORSEMENTS

VPR101	01-20	ESO PROPERTY COVERAGE FORM
VPR319	01-20	CRISIS INCIDENT RESPONSE COVERAGE
VPR322	01-20	AMENDATORY ENDORSEMENT

PORTABLE EQUIPMENT FORMS AND ENDORSEMENTS

CP 00 90	07-88	COMMERCIAL PROPERTY CONDITIONS
PE1001	01-20	EMERGENCY SERVICE ORGANIZATION PORTABLE
PE1003	01-20	WATERCRAFT EXTENSION
PE1009	01-20	AMENDATORY ENDORSEMENT PORTABLE EQUIPMEN
PE1012	01-20	UNMANNED AIRCRAFT EXTENSION

AUTOMOBILE FORMS AND ENDORSEMENTS

AU1001	01-20	AUTO PHYSICAL DAMAGE EXTENSION ENDORSEME
AU1002	01-20	AGREED VALUE ENDORSEMENT
AU1005	01-20	WAIVER OF GOVERNMENTAL OR CHARITABLE IMM
AU1006	01-20	CARE, CUSTODY OR CONTROL EXCLUSION ENDOR
AU1007	01-20	COMMANDEERED AUTO DEFINITION ENDORSEMENT
AU1009	01-20	INCIDENTAL GARAGE OPERATIONS
AU1017	01-20	AUTO PHYSICAL DAMAGE EXTENSION ENDORSEME
AU1023	01-20	AUTO LIABILITY EXTENSION ENDORSEMENT EME
CA 00 01	10-13	BUSINESS AUTO COVERAGE FORM
CA 01 13	10-13	COLORADO CHANGES
CA 21 50	07-17	CO UM COVERAGE - BODILY INJURY
CA 04 40	10-13	CO - AUTO MEDICAL PAYMENTS COVERAGE
CA 20 02	10-13	SOUND RECEIVING EQUIP COVG -FIRE, POLICE
CA 20 18	10-13	PROFESSIONAL SERVICES NOT COVERED
CA 99 48	10-13	POLLUTION LIAB BROAD COV FOR COV AUTO

GENERAL LIABILITY FORMS AND ENDORSEMENTS

VGL101	01-20	EMERGENCY SERVICE ORGANIZATION GENERAL L
VGL212	01-20	EXCLUSION ELECTRONIC INFORMATION SECURIT
VGL213	03-21	AMENDMENT TO POLLUTION EXCLUSION
VGL320	01-20	UNMANNED AIRCRAFT COVERAGE
GGL330	01-20	MOBILE EQUIPMENT SUBJECT TO MOTOR VEHICL

MANAGEMENT LIABILITY FORMS AND ENDORSEMENTS

VML101	01-20	EMERGENCY SERVICE ORGANIZATION MANAGEMEN
VML306	01-20	CYBER LIABILITY AND PRIVACY CRISIS MANAG

Policy Number
VFNU-TR-0018218-02/000

SCHEDULE OF FORMS AND ENDORSEMENTS

Named Insured	SILVERTON-SAN JUAN COUNTY AMBULANCE ASSOCIATION, INC.	Effective Date:	07-01-22 12:01 A.M., Standard Time
Agency Name	VFIS		

VML310	01-20	AMENDATORY ENDORSEMENT MANAGEMENT LIAB
VMLCO1	01-20	COLORADO DISCLOSURE FORM - CLAIMS MADE C
VMLCO2	01-20	COLORADO CHANGES

POLICYHOLDER NOTICES

118477	03-15	POLICYHOLDER NOTICE - TAXES, ASSESSMENTS
91222	09-16	POLICYHOLDER NOTICE
AGLC105774	01-22	AIG PRIVACY NOTICE

**Silverton San Juan County Ambulance Association
Ambulance Equipment/Inventory List
For San Juan County License**

Unit #: A2

Date: 03/23/2023

Inspector: Tyler George

Signature: *Tyler George*

Ventilation and Airway Equipment

Equipment/Supplies	Yes / No	Comments
Portable suction and house suction, wide bore tubing, rigid tip and soft catheter suction including pediatric to size 6-14 French.	<input checked="" type="checkbox"/> Yes / No	
Auto-Vent	<input checked="" type="checkbox"/> Yes / No	
House O2, and portable w/variable flow regulator. Non-rebreather and nasal cannulas in adult and pediatric sizes.	<input checked="" type="checkbox"/> Yes / No	
Hand operated BVM w/O2 reservoirs and standard 15mm and 21mm fittings	<input checked="" type="checkbox"/> Yes / No	
500cc for infants and neonates	<input checked="" type="checkbox"/> Yes / No	
750cc for children	<input checked="" type="checkbox"/> Yes / No	
1000cc for adults	<input checked="" type="checkbox"/> Yes / No	
Transparent masks for infants, neonates, children and adults.	<input checked="" type="checkbox"/> Yes / No	
Nasopharyngeal airways in adult sizes 24-32 French	<input checked="" type="checkbox"/> Yes / No	
Oropharyngeal airways in adult and pediatric sizes infant-adult.	<input checked="" type="checkbox"/> Yes / No	
Adult and pediatric endotracheal intubation equipment to include stylets and a tube stabilization device and ET. Tubes uncuffed from 2.5-5.5 and cuffed 6-8	<input checked="" type="checkbox"/> Yes / No	
Laryngoscope and blades straight and or curved sizes 0-4	<input checked="" type="checkbox"/> Yes / No	
Adult and pediatric Magill forceps	<input checked="" type="checkbox"/> Yes / No	
End tidal CO2 detector or alternative device FDA approved.	<input checked="" type="checkbox"/> Yes / No	Lifepak 15 as well as EMMA mobile capnography device

Patient Assessment/Vital Signs

Equipment/Supplies	Yes / No	Comments
Blood pressure cuffs to include: lg. Adult, regular adult, child and infant sizes	<input checked="" type="checkbox"/> Yes / No	
Stethoscope	<input checked="" type="checkbox"/> Yes / No	
Penlight	<input checked="" type="checkbox"/> Yes / No	
Cardiac Monitor/Defibrillator w/recorder	<input checked="" type="checkbox"/> Yes / No	
Pulse oximeter	<input checked="" type="checkbox"/> Yes / No	
Glucometer	<input checked="" type="checkbox"/> Yes / No	

Splinting Equipment

Lower extremity traction splint	<input checked="" type="checkbox"/> Yes / No	
Upper and lower extremity splints	<input checked="" type="checkbox"/> Yes / No	
Long board, scoop, vacuum mattress or equivalent with accessories to immobilize pt. head to toe.	<input checked="" type="checkbox"/> Yes / No	
Short board or KED or equivalent to immobilize pt. head to pelvis	<input checked="" type="checkbox"/> Yes / No	
Pediatric spine board or adult on that can be modified for pediatric use.	<input checked="" type="checkbox"/> Yes / No	
Adult and pediatric head immobilization equipment	<input checked="" type="checkbox"/> Yes / No	
Adult and pediatric cervical spine immobilization equipment. C-collars.	<input checked="" type="checkbox"/> Yes / No	

Wound/Dressing Material

Bandages of various types and sizes per agency need and medical direction	<input checked="" type="checkbox"/> Yes / No	
Multiple dressings, including occlusive, various sizes per med. director	<input checked="" type="checkbox"/> Yes / No	
Sterile burn sheet	<input checked="" type="checkbox"/> Yes / No	
Adhesive tape as needed by protocol and med. director	<input checked="" type="checkbox"/> Yes / No	

Obstetrical Supplies

Sterile OB kit w/towels, 4x4s, umbilical clamps, cord scissors, sterile gloves, bulb syringe, and thermal absorbent blanket	<input checked="" type="checkbox"/> Yes / No	
Neonate stocking cap	<input checked="" type="checkbox"/> Yes / No	

Miscellaneous Equipment

Equipment/Supplies	Yes / No	Comments
Heavy bandage scissors, sheers or equivalent for cutting clothing, shoes.	<input checked="" type="checkbox"/> Yes / No	
Two working flashlights	<input checked="" type="checkbox"/> Yes / No	
Blankets and appropriate ambulance heating source	<input checked="" type="checkbox"/> Yes / No	
Treatment protocol book	<input checked="" type="checkbox"/> Yes / No	Digital & hardcopy.
	Yes / No	

Communications

All comm. equipment must be maintained in working order and be capable of transmitting and receiving voice.	<input checked="" type="checkbox"/> Yes / No	
Two way communications will enable the ambulance personnel to speak with:	<input checked="" type="checkbox"/> Yes / No	800mhz UHF, VHF, Cell phone, Garmin Inreach, to cover entire county.
Dispatch services	<input checked="" type="checkbox"/> Yes / No	
Medical control or the physician	<input checked="" type="checkbox"/> Yes / No	
Receiving facilities	<input checked="" type="checkbox"/> Yes / No	
Mutual aid agencies	<input checked="" type="checkbox"/> Yes / No	

Extrication Equipment

Each amb. should carry extrication equipment appropriate to the level of extrication it will be performing in accordance with protocol	<input checked="" type="checkbox"/> Yes / No	We only carry fire resistant suits and extrication helmets as we only provide medical attention to pts as SVFD does extrication.
Body substance Isolation equipment properly sized to fit all personnel.	<input checked="" type="checkbox"/> Yes / No	
Non-sterile disposable gloves including latex free.	<input checked="" type="checkbox"/> Yes / No	
Protective eyewear	<input checked="" type="checkbox"/> Yes / No	
Non-Sterile surgical masks	<input checked="" type="checkbox"/> Yes / No	
HEPA masks assorted or universal size	<input checked="" type="checkbox"/> Yes / No	
Sharps containers for appropriate disposal of medical waste and biohazard.	<input checked="" type="checkbox"/> Yes / No	
Safety protection gear for pt. extraction consistent with service capabilities.	<input checked="" type="checkbox"/> Yes / No	

Safety Equipment

Equipment/Supplies	Yes / No	Comments
A set of three warning reflectors	<input checked="" type="checkbox"/> Yes / No	
One ten lb. Or two five lb. ABC fire extinguishers with one accessible from the patient compartment.	<input checked="" type="checkbox"/> Yes / No	
Child safety seat and appropriate restraints for pts., crew, accompanying family members and other vehicle occupants.	<input checked="" type="checkbox"/> Yes / No	
Properly secure patient transport system (stretcher)	<input checked="" type="checkbox"/> Yes / No	

Intravenous Equipment

Adult and pediatric IV solutions and administration equipment per protocol	<input checked="" type="checkbox"/> Yes / No	
Adult and pediatric arm boards	<input checked="" type="checkbox"/> Yes / No	

Pharmacological Agents

Pharmacological agents and delivery devices per medical director	<input checked="" type="checkbox"/> Yes / No	
Pediatric length-based device for drug dosage calculation and sizing equipment	<input checked="" type="checkbox"/> Yes / No	Broslow Tape and Pedi-Wheel
	Yes / No	

Body Substance Isolation/PPE

Non-sterile disposable gloves, 1 box latex free	<input checked="" type="checkbox"/> Yes / No	
Protective eyewear	<input checked="" type="checkbox"/> Yes / No	
Non-sterile surgical masks	<input checked="" type="checkbox"/> Yes / No	
Safety protection gear for extrication consistent with the services capabilities	<input checked="" type="checkbox"/> Yes / No	
Sharps containers and medical waste storage/disposal	<input checked="" type="checkbox"/> Yes / No	
HEPA masks	<input checked="" type="checkbox"/> Yes / No	

Silverton San Juan County Ambulance Association
Ambulance Equipment/Inventory List
For San Juan County License

Unit #: A1

Date: 03/23/2023

Inspector: Tyler George

Signature: *Tyler George*

Ventilation and Airway Equipment

Equipment/Supplies	Yes / No	Comments
Portable suction and house suction, wide bore tubing, rigid tip and soft catheter suction including pediatric to size 6-14 French.	<input checked="" type="checkbox"/> Yes / No	
Auto-Vent	<input checked="" type="checkbox"/> Yes / No	
House O2, and portable w/variable flow regulator. Non-rebreather and nasal cannulas in adult and pediatric sizes.	<input checked="" type="checkbox"/> Yes / No	
Hand operated BVM w/O2 reservoirs and standard 15mm and 21mm fittings	<input checked="" type="checkbox"/> Yes / No	
500cc for infants and neonates	<input checked="" type="checkbox"/> Yes / No	
750cc for children	<input checked="" type="checkbox"/> Yes / No	
1000cc for adults	<input checked="" type="checkbox"/> Yes / No	
Transparent masks for infants, neonates, children and adults.	<input checked="" type="checkbox"/> Yes / No	
Nasopharyngeal airways in adult sizes 24-32 French	<input checked="" type="checkbox"/> Yes / No	
Oropharyngeal airways in adult and pediatric sizes infant-adult.	<input checked="" type="checkbox"/> Yes / No	
Adult and pediatric endotracheal intubation equipment to include stylets and a tube stabilization device and ET. Tubes uncuffed from 2.5-5.5 and cuffed 6-8	<input checked="" type="checkbox"/> Yes / No	
Laryngoscope and blades straight and or curved sizes 0-4	<input checked="" type="checkbox"/> Yes / No	
Adult and pediatric Magill forceps	<input checked="" type="checkbox"/> Yes / No	
End tidal CO2 detector or alternative device FDA approved.	<input checked="" type="checkbox"/> Yes / No	Lifepak 15 as well as EMMA mobile capnography device

Patient Assessment/Vital Signs

Equipment/Supplies	Yes / No	Comments
Blood pressure cuffs to include: lg. Adult, regular adult, child and infant sizes	<input checked="" type="checkbox"/> Yes / No	
Stethoscope	<input checked="" type="checkbox"/> Yes / No	
Penlight	<input checked="" type="checkbox"/> Yes / No	
Cardiac Monitor/Defibrillator w/recorder	<input checked="" type="checkbox"/> Yes / No	
Pulse oximeter	<input checked="" type="checkbox"/> Yes / No	
Glucometer	<input checked="" type="checkbox"/> Yes / No	

Splinting Equipment

Lower extremity traction splint	<input checked="" type="checkbox"/> Yes / No	
Upper and lower extremity splints	<input checked="" type="checkbox"/> Yes / No	
Long board, scoop, vacuum mattress or equivalent with accessories to immobilize pt. head to toe.	<input checked="" type="checkbox"/> Yes / No	
Short board or KED or equivalent to immobilize pt. head to pelvis	<input checked="" type="checkbox"/> Yes / No	
Pediatric spine board or adult on that can be modified for pediatric use.	<input checked="" type="checkbox"/> Yes / No	
Adult and pediatric head immobilization equipment	<input checked="" type="checkbox"/> Yes / No	
Adult and pediatric cervical spine immobilization equipment. C-collars.	<input checked="" type="checkbox"/> Yes / No	

Wound/Dressing Material

Bandages of various types and sizes per agency need and medical direction	<input checked="" type="checkbox"/> Yes / No	
Multiple dressings, including occlusive, various sizes per med. director	<input checked="" type="checkbox"/> Yes / No	
Sterile burn sheet	<input checked="" type="checkbox"/> Yes / No	
Adhesive tape as needed by protocol and med. director	<input checked="" type="checkbox"/> Yes / No	

Obstetrical Supplies

Sterile OB kit w/towels, 4x4s, umbilical clamps, cord scissors, sterile gloves, bulb syringe, and thermal absorbent blanket	<input checked="" type="checkbox"/> Yes / No	
Neonate stocking cap	<input checked="" type="checkbox"/> Yes / No	

Miscellaneous Equipment

Equipment/Supplies	Yes / No	Comments
Heavy bandage scissors, sheers or equivalent for cutting clothing, shoes.	<input checked="" type="checkbox"/> Yes / No	
Two working flashlights	<input checked="" type="checkbox"/> Yes / No	
Blankets and appropriate ambulance heating source	<input checked="" type="checkbox"/> Yes / No	
Treatment protocol book	<input checked="" type="checkbox"/> Yes / No	Digital & hardcopy.
	Yes / No	

Communications

All comm. equipment must be maintained in working order and be capable of transmitting and receiving voice.	<input checked="" type="checkbox"/> Yes / No	
Two way communications will enable the ambulance personnel to speak with:	<input checked="" type="checkbox"/> Yes / No	800mhz UHF, VHF, Cell phone, Garmin Inreach, to cover entire county.
Dispatch services	<input checked="" type="checkbox"/> Yes / No	
Medical control or the physician	<input checked="" type="checkbox"/> Yes / No	
Receiving facilities	<input checked="" type="checkbox"/> Yes / No	
Mutual aid agencies	<input checked="" type="checkbox"/> Yes / No	

Extrication Equipment

Each amb. should carry extrication equipment appropriate to the level of extrication it will be performing in accordance with protocol	<input checked="" type="checkbox"/> Yes / No	We only carry fire resistant suits and extrication helmets as we only provide medical attention to pts as SVFD does extrication.
Body substance Isolation equipment properly sized to fit all personnel.	<input checked="" type="checkbox"/> Yes / No	
Non-sterile disposable gloves including latex free.	<input checked="" type="checkbox"/> Yes / No	
Protective eyewear	<input checked="" type="checkbox"/> Yes / No	
Non-Sterile surgical masks	<input checked="" type="checkbox"/> Yes / No	
HEPA masks assorted or universal size	<input checked="" type="checkbox"/> Yes / No	
Sharps containers for appropriate disposal of medical waste and biohazard.	<input checked="" type="checkbox"/> Yes / No	
Safety protection gear for pt. extraction consistent with service capabilities.	<input checked="" type="checkbox"/> Yes / No	

Safety Equipment

Equipment/Supplies	Yes / No	Comments
A set of three warning reflectors	<input checked="" type="checkbox"/> Yes / No	
One ten lb. Or two five lb. ABC fire extinguishers with one accessible from the patient compartment.	<input checked="" type="checkbox"/> Yes / No	
Child safety seat and appropriate restraints for pts., crew, accompanying family members and other vehicle occupants.	<input checked="" type="checkbox"/> Yes / No	
Properly secure patient transport system (stretcher)	<input checked="" type="checkbox"/> Yes / No	

Intravenous Equipment

Adult and pediatric IV solutions and administration equipment per protocol	<input checked="" type="checkbox"/> Yes / No	
Adult and pediatric arm boards	<input checked="" type="checkbox"/> Yes / No	

Pharmacological Agents

Pharmacological agents and delivery devices per medical director	<input checked="" type="checkbox"/> Yes / No	
Pediatric length-based device for drug dosage calculation and sizing equipment	<input checked="" type="checkbox"/> Yes / No	Broslow Tape and Pedi-Wheel
	Yes / No	

Body Substance Isolation/PPE

Non-sterile disposable gloves, 1 box latex free	<input checked="" type="checkbox"/> Yes / No	
Protective eyewear	<input checked="" type="checkbox"/> Yes / No	
Non-sterile surgical masks	<input checked="" type="checkbox"/> Yes / No	
Safety protection gear for extrication consistent with the services capabilities	<input checked="" type="checkbox"/> Yes / No	
Sharps containers and medical waste storage/disposal	<input checked="" type="checkbox"/> Yes / No	
HEPA masks	<input checked="" type="checkbox"/> Yes / No	

Name		Position	Level
Crowell	Cameron	Full Time	EMT-IV
George	Tyler	Director	EMT-IV
Ellis	Ian	Full Time	Paramedic
Flynn	Melissa	Full Time	EMT-IV
Weakley	Kelly	Full Time	Paramedic
Anderson	Luke	Permanent PT	EMT-IV
Stone	Ben	Permanent PT	Paramedic/CC
Austin	David	PRN	EMT-IV
Bergh	Tyler	PRN	EMT-IV
Hutt	Fred	PRN	EMT-IV
Kemery	Pete	PRN	EMT-B
Laine	Erin	PRN	EMT-IV
Millkey	Jillian	PRN	EMT-B
Woods	Blayne	PRN	EMT-IV
Yanko	Jeremy	PRN	EMT-IV
Austin	Blake	PRN	Paramedic
Benton	Ray	PRN	Paramedic
Buergler	Stuart	PRN	Paramedic
Burke	Shaun	PRN	Paramedic
Copenhagen	Ryan	PRN	Paramedic
Foster	Laila	PRN	Paramedic
Gardner	Chelsea	PRN	Paramedic
Harrington	Christina	PRN	Paramedic
Imming	David	PRN	Paramedic
Kolks	Rob	PRN	Paramedic
Mesich	Kyle	PRN	Paramedic
Molina	Stoney	PRN	Paramedic
Morrison	Casey	PRN	Paramedic
Sablosky	Brad	PRN	Paramedic
Schwab	Elizabeth	PRN	Paramedic
Smith	Damiond	PRN	Paramedic
Wilson	Jonathan	PRN	Paramedic
Aguilar	Riley	Volunteer	EMT-B
Bonwell	Carly	Volunteer	EMT-B
Burton	Mike	Volunteer	EMT
Fearon	Sophie	Volunteer	EMT
Fetchenhier	Kelly	Volunteer	EMT-B
Frasier	Colton	Volunteer	EMT
Lam	Rachel	Volunteer	EMT
Lantz	Jay	Volunteer	EMT-B
Laverty	Tavis	Volunteer	EMT-IV
Stanley	Nancy	Volunteer	EMT-IV
Schaffrick	Emma	Volunteer	EMT
Schnitker	Carl	Volunteer	EMT-B
Thuss	Chauncey (Ben)	Volunteer	EMT
Ackerman	Michael	Volunteer	SAR
Amstadter	Kyle	Volunteer	EMT-B
Donovan	Jim	Volunteer	SAR
Farwell	Haley	Volunteer	SAR
Green	Hannah	Volunteer	SAR
Goetz	Brenden	Volunteer	SAR
Jespersen	Josh	Volunteer	SAR
King	Matt	Volunteer	Paramedic
Lashley	Austin	Volunteer	SAR
Liddick	Kyle	Volunteer	SAR
Leland	Caleb	Volunteer	SAR
Mankins	Jaaron	Volunteer	SAR
Mankins	Sandy	Volunteer	SAR

Moore	Sarah	Volunteer	SAR
Pinto	Cliff	Volunteer	SAR
Powell	Bryon	Volunteer	SAR
Rome	Jeff	Volunteer	SAR
Walker	Robert	Volunteer	SAR
Wright	Kathy	Volunteer	SAR
Murphy	Caitlin	Volunteer	SAR/Paramedic
Sullivan	Maggie	Volunteer	SAR/Paramedic
Holland	Kimmet	Volunteer	Paramedic

**STATE OF COLORADO
SAN JUAN COUNTY
AMBULANCE PERMIT**

This permit is issued under the authority pursuant to C.R.S. 6 CCR 1015-3 et seq to the following:

**SILVERTON-SAN JUAN COUNTY AMBULANCE ASSOCIATION
1428 GREENE STREET, SUITE 2D, P.O. BOX 493
SILVERTON, COLORADO 81433**

The vehicle listed below are hereby permitted to provide Advanced Life Support ambulance service in the County of San Juan, State of Colorado. This permit shall be posted in a conspicuous place on the business premises. This permit is non-transferable.

Unit # A1 ALS Vehicle Make: North Star Ambulance Year: 2020 VIN: 1FDRF3HT2KEG09663 License No: BLCT49

Permit Expiration: March 31, 2024

Fee: None

Authorized by the San Juan County Board of Commissioners on this 12th day of April, 2023.

Attest:

**BOARD OF COUNTY COMMISSIONERS
SAN JUAN COUNTY, STATE OF COLORADO**

Ladonna L. Jaramillo, County Clerk and Recorder

Austin Lashley, Chairman

**STATE OF COLORADO
SAN JUAN COUNTY
AMBULANCE PERMIT**

This permit is issued under the authority pursuant to C.R.S. 6 CCR 1015-3 et seq to the following:

**SILVERTON-SAN JUAN COUNTY AMBULANCE ASSOCIATION
1428 GREENE STREET, SUITE 2D, P.O. BOX 493
SILVERTON, COLORADO 81433**

The vehicle listed below are hereby permitted to provide Advanced Life Support ambulance service in the County of San Juan, State of Colorado. This permit shall be posted in a conspicuous place on the business premises. This permit is non-transferable.

Unit # A2 ALS Vehicle Make: Chevrolet Ambulance Year: 2012 VIN: 1GB3K0CL8CF131759 License No: 545-RBS

Permit Expiration: March 31, 2024

Fee: None

Authorized by the San Juan County Board of Commissioners on this 12th day of April, 2023.

Attest:

**BOARD OF COUNTY COMMISSIONERS
SAN JUAN COUNTY, STATE OF COLORADO**

Ladonna L. Jaramillo, County Clerk and Recorder

Austin Lashley, Chairman

STATE OF COLORADO
SAN JUAN COUNTY
AMBULANCE SERVICE LICENSE

This permit is issued under the authority pursuant to C.R.S. 6 CCR 1015-3 et seq to the following:

SILVERTON-SAN JUAN COUNTY AMBULANCE ASSOCIATION
1428 GREENE STREET, SUITE 2D, P.O. BOX 493
SILVERTON, COLORADO 81433

The vehicle listed below are hereby permitted to provide Advanced Life Support ambulance service in the County of San Juan, State of Colorado. This permit shall be posted in a conspicuous place on the business premises. This permit is non-transferable.

License Expiration: March 31, 2024

Fee: None

Authorized by the San Juan County Board of Commissioners on this 12th day of April, 2023.

Attest:

BOARD OF COUNTY COMMISSIONERS
SAN JUAN COUNTY, STATE OF COLORADO

Ladonna L. Jaramillo, County Clerk and Recorder

Austin Lashley, Chairman

April 3, 2023

San Juan County
William Tookey
PO Box 466
Silverton, CO 81433



Dear Mr. Tookey:

On behalf of the 2023 Southwest Rural Philanthropy Days (SW RPD) Steering Committee, and the Community Resource Center (CRC) Board of Directors and staff, we personally thank you for your support of the 2023 SW RPD conference.

Your gift of \$1000 will allow the SW RPD Steering Committee to continue to help local nonprofits and communities connect with Front Range funders, develop organizational capacity, and facilitate cross-sector communication, engagement, and collaboration to address pressing regional issues. Your gift will have ripple-effects of impact across our entire region.

Thank you for your support of the nonprofit sector in the Southwest region. We are excited to work with San Juan County and are grateful to have you as a partner in our work.

We hope to see you and your team at the SW RPD Conference from June 7-9, 2023 in Durango. If you have any questions regarding the conference or the benefits associated with your sponsorship, please contact Kristi Smith, our Event Coordinator, at southwestrpd@gmail.com.

Sincerely,

Beth Kremer
Southwest RPD Co-Chair
San Juan Development Association

Tiffany Bordersen
Southwest RPD Co-Chair
Region 9

Nellie Stagg
Senior Program Director
Community Resource Center



The Hardrock Hundred Endurance Run is proud to partner with our anchor communities in SW Colorado. Each year we ask our runners to tell us how they felt about their SW Colorado experience and how they spent their time and money while they were here. In 2022 the runners reported that they enjoyed their time here and felt our communities did a good job of hosting them.

First, some running highlights. Kilian Jornet (Montella, Spain) and Courtney Dauwalter (Leadville, CO) were the first male and first female finishers respectively and both completed the Hardrock loop faster than anyone had ever run in the clockwise direction. Complete results can be found [here](#).

The Hardrock Hundred is proud to be part of the communities through which we run. Not only has the Hardrock Hundred become one of the most prestigious events in ultra-distance running but it has also become a viable economic engine for the communities we run through every year. Below is some of the salient information we would like to share with you.

Community friendliness and helpfulness: On a scale of 1 to 5, with 1 being the highest and most satisfied, our communities scored a 1.12.

Perceived value of costs of goods and services: Again on a scale of 1-5, the runners reported that they felt that goods and services were fairly priced (1.40).

The average stay in SW Colorado was a bit over 7 days with most people staying in hotels or camping.

Average expenditures: \$5525/runner and the average number of people who traveled with each runner was 5 people. If we add those to the over 300 volunteers who helped put on the 2022 Hardrock, we estimate that Hardrock community contributed over **\$900,000** of clean, low impact dollars into local economies. The largest expenditures were in lodging and meals.

In addition to those expenditures, the Hardrock community has now helped give over **\$247,000** in scholarship money through the Joel Zucker Scholarship. In 2022, we were able to be a part of the largest annual amount ever awarded! Over **\$37,000** went to students from the San Juans to continue their post-secondary education.

As of this writing, we are preparing for the 2023 Hardrock. It will be held on July 14-16, 2023. We have selected our field from the over 2400 applicants from 47 states and 60 foreign countries that applied for this year's run.

Once again, we appreciate your cooperation. Please feel free to share this information with others in your communities that you feel need to know about Hardrock. If you would like more information or need any questions answered be sure to contact me (970-769-2872), dale@hardrock100.com) or go to www.hardrock100.com. You can also follow us on social media: Facebook-hardrockhundred Instagram-hardrock100run.

We are looking forward to another great event in 2022!!

Dale

Dale Garland

Run Director, Hardrock Hundred Endurance Run



Willy Tookey <admin@sanjuancolorado.us>

CCI Foundation Summer Conference REGISTRATION IS NOW OPEN!

1 message

Annie Olson <aolson@ccionline.org>
To: Annie Olson <aolson@ccionline.org>

Tue, Mar 28, 2023 at 2:27 PM

Registration for the CCI Foundation Summer Conference is NOW OPEN!

Register today to reserve your spot at the early bird rate.

CCI Foundation Summer Conference
May 30 – June 1

Eagle County

To register and view hotel information, [please click here](#). If you need to book a hotel room with additional nights, please call the hotel directly. The online reservation system will only book the nights of May 30-31.

Please reach out to me with any questions. We look forward to seeing you in Eagle County!



Annie Olson

Education & Outreach Manager

Colorado Counties, Inc.

800 Grant Street, Suite 500

Denver, CO 80203

303.861.4076 (o)

www.ccionline.org

-





Willy Tookey <admin@sanjuancolorado.us>

CTSI: Save the Date

1 message

CTSI <communications@ctsi.org>
Reply-To: CTSI <communications@ctsi.org>
To: Willie Tookey <sanjuancounty@frontier.net>

Wed, Mar 29, 2023 at 5:51 PM



To all county elected officials,
commissioners, and key staff...get to
know us!

This is being sent as a friendly reminder. If you have already registered you may disregard this message and we look forward to seeing you soon!

Regional Meeting Dates:

- Thursday, April 20, 2023, Limon, CO
 - La Quinta Inn & Suites
 - 1200 Market Place
 - Register by 4/5/2023

- Thursday, May 11, 2023, Rifle, CO
 - Hampton Inn & Suites
 - 499 Airport Road
 - Register by 4/26/2023
- Thursday, May 18, 2023, Monte Vista, CO
 - Ski Hi Complex
 - 2335 Sherman Avenue
 - Register by 5/3/2023

Register online today at

ctsi.org/gettoknowus

CTSI is a non-profit organization owned and operated by member counties to provide administration and consulting services for the county self-insurance pools: Colorado Counties Casualty & Property Pool (CAPP), County Workers' Compensation Pool (CWCP), and the County Health Pool (CHP).

CTSI's support and services are tools you will use every day!

This no cost CTSI seminar provides specific information on the legal and insurance protection your county has as a member of the county self-insurance pools.

We live in a litigious society where courts can grant enormous awards in cases involving alleged civil rights violations. To help protect you and your county's assets, CTSI invites you to attend this free informational seminar.

Seminar Agenda (8:00 am - 3:15 pm)

- 8:00 - 8:30 am: Breakfast provided by CTSI

- 8:30 - 8:45 am: CTSI - Not Just for Today, But for Every Day of Your Tenure
 - An Introduction to CTSI and the County Self-Insurance Pools
 - Meredith Burcham, CTSI Executive Director
- 8:45 - 9:15 am: Healthcare – Making Sense of It All
 - County Health Pool (CHP)
 - ASO Agreement; Monthly Billing; Operations Manual; Pool Trend
 - Marissa Gaertner, CHP Benefits Manager
- 9:15 - 10:00 am: Protected! Insurance Coverage in Your Official & Personal Capacity
 - CAPP - Colorado Counties Casualty & Property Pool
 - CWCP - County Workers' Compensation Pool
 - Coverages; Limits; Exposures; Operations Manual; Board and Member Policy Statements; County Fairs; Volunteers; Use of Vehicles; Contract
 - Language; Contribution Formula
 - Rhonda Curran, CTSI Manager of Risk Programs
 - Brenda Hostetler, CTSI Sr. Risk Management Analyst
- 10:00 - 10:15 am: BREAK
- 10:15 - 10:45 am: The Colorado Govt. Immunity Act – A Tool to Protect You
 - The CGIA: How and When it is Applicable; Exceptions; Legislative Changes;
 - Case Law; Claims; Punitive Damages; Personal Liability; Who to Call; Claims Handling Policy
 - Enid Cordova, Property and Liability Claims Manager
- 10:45 - 11:15 am: Workers' Compensation Coverage and Claims Handling
 - CWCP - County Workers' Compensation Pool
 - Coverage; Designated Medical Providers; WC Claims Forms; Website; Claims Handling Process
 - Kurt Muehler, Workers' Compensation Claims Manager
- 11:15 - 12:00 pm: Loss Control Strategies to Minimize Risk
 - 5 Programs to impact worker safety and the bottom-line of your county: Accident Investigation; Safety Committees; Loss Analysis; Fleet Safety; Training

- Marilyn Wagner and Dana Foley, CTSI Loss Control Team
 - 12:00 - 12:45 pm: Lunch provided by CTSI
 - 12:45 - 1:45 pm: County Operations
 - Budgeting; Open Meetings
 - Dennis Hunt, CTSI County Operations Consultant
 - 1:45 - 2:00 pm: BREAK
 - 2:00 - 3:00 pm: Identifying and Analyzing County Sheriff Risk
 - An in-depth analysis of Law Enforcement loss trends and methods to
 - minimize exposure
 - Jon Wagner, CTSI Loss Control Consultant
 - 3:00 - 3:15 pm: Closing Remarks
 - Meredith Burcham, CTSI Executive Director
-

Sign Up Now at www.ctsi.org/gettoknowus | To Learn More Call (303) 861-0507



County Technical Services, Inc.

800 Grant St., Suite 400 Phone: 303.861.0507

Denver, CO 80203 Fax: 303.861.2832

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Willy Tookey <admin@sanjuancolorado.us>

Explore the full schedule for the 2023 WIR Conference

2 messages

NACo <naco@naco.org>
To: admin@sanjuancolorado.us

Tue, Apr 11, 2023 at 2:35 PM

Having trouble viewing this email? [Click Here](#)



Explore the Full Schedule for the 2023 WIR Conference

Washington County, Utah | May 17-19, 2023

Join the National Association of Counties (NACo) [Western Interstate Region](#) (WIR) in Washington County (Greater Zion), Utah for the [2023 WIR Conference](#), May 17-19.

The full conference schedule is [now available](#). Explore the sessions and register today.

The WIR Conference brings together county officials to focus on pressing issues facing counties and our residents. Each year the conference is hosted by a county within the 15 Western states – Alaska, Arizona, California, Colorado, Hawai'i, Idaho, Montana, Nevada, New Mexico, North Dakota, Oregon, South Dakota, Utah, Washington and Wyoming – and provides attendees with the opportunity to interact with federal, state and regional

2023 Western Interstate Region (WIR) Conference

Schedule as of: 04/11/2023

Tuesday, May 16, 2023

May. 16
7:00 am to 8:00 am

Mobile Tour Registration & Loading

May. 16
8:00 am to 5:00 pm

Best Friends Animal Sanctuary Mobile Tour

Located near Kanab in Kane County, Best Friends Animal Sanctuary was founded in 1984 to find homes for unwanted pets and to advocate for no-kill policies in animal shelters. Best Friends is currently the largest sanctuary of its kind in the United States - home to 1,600 household pets, farm animals and unique wildlife. On this tour, you will learn about this unique organization's advocacy efforts to protect homeless animals nationwide and meet some of its friendly residents. Lunch will be provided.

May. 16
8:00 am to 5:00 pm

Padre Canyon Hike Mobile Tour

Located near St. George, Padre Canyon is a 2.5-mile hike climbing up mountains through the Snow Canyon. After the summit, the trail descends into the Red Mountain Wilderness, where it eventually connects with the Snow Canyon trails. Keep an eye out for exceptional desert wildlife, including Gila monsters. This excursion is for experienced hikers - the trail consists of a steep incline and is considered moderately difficult.

May. 16
8:00 am to 5:00 pm

Zion National Park Mobile Tour

Congress designated Zion National Park in 1919 as the first national park in the state of Utah. In 2021, more than five million visitors from around the world came to Southwest Utah each year to see this true gem of the American West. This tour will feature visits to famous sites within the park, discussions on its history and ecosystem, and dialogue with local and federal leaders on resource management coordination and the delivery of emergency and critical services to residents and park visitors. Lunch will be provided.

Wednesday, May 17, 2023

May. 17
7:30 am to 8:15 am

Public Lands Trust Fund Trustees Meeting

May. 17
8:00 am to 6:30 pm

Registration Open

May. 17
9:00 am to 12:00 pm

WIR Board of Directors Meeting

May. 17
1:00 pm to 5:00 pm

Environment, Energy and Land Use and Agriculture Policy Steering Committees Mobile Tour: Washington County Water Conservancy District

Founded in 1962 at the request of local property owners, the Washington County Water Conservancy District manages, conserves, develops and stabilizes water supplies within this rapidly growing county. With the county's water supply limited to the Virgin River, the District's work and mission are critical to the present and future economic and conservation needs of Washington County. This tour will include visits to some of the critical diversion dams and reservoirs that produce more than 60 million gallons of water per day for 200,000 residents in rural and urban communities. Policy steering committee members are given preference for joining these tours, followed by a first-come, first-serve basis for additional attendees.

May. 17
1:15 pm to 5:00 pm

Public Lands Policy Steering Committee Mobile Tour: Red Cliffs National Conservation Area

The Red Cliffs National Conservation Area (NCA) comprises nearly 46,000 acres at the convergence of the Mojave Desert, Colorado Plateau and Great Basin. Located just outside of St. George, the NCA encompasses critical habitat for the Mojave Desert tortoise and other vulnerable species. Learn how Washington County worked with federal agencies to better manage this NCA to benefit the species, environment and local community. Policy steering committee members are given preference for joining these tours, followed by a first-come, first-serve basis for additional attendees.

May. 17
6:30 pm to 8:30 pm

NACo Board and WIR Board Reception (Invitation Only)

Entrada Golf Club

Thursday, May 18, 2023

May. 18
7:30 am to 4:30 pm

Registration Open

May. 18
8:30 am to 10:00 am

Opening General Session

May. 18
10:15 am to 11:45 am

Building Economic Resilience: Bouncing Forward from Economic Shocks

How are you preparing your community to respond to economic shocks? Join the U.S. Economic Development Administration for a conversation on how local innovation, industry clusters and equitable partnerships can serve as keys to economic resilience. This session will examine coal communities facilitating economic transitions, housing needs during disasters and lessons learned from COVID-19 economic recovery efforts.

May. 18
10:15 am to 11:45 am

Strategies and Solutions to Guarantee Retirement Savings Income for County Employees

Employees face an uncertain future: 61 percent report preparing for retirement makes them stressed, and 79 percent say they do not know enough about investing to ensure their savings will last through retirement. Employees are increasingly looking to employers for income solutions – a financial product that would guarantee income for life. This workshop will focus on proven strategies and solutions available to county employees through 457(b) Supplemental Retirement Plans.

May. 18
10:15 am to 11:45 am

Weathering Weather Whiplash: Ensuring Sustainable Water Supply in the Face of Record Drought and Flooding

For more than two decades, the boom-and-bust cycle of Western drought and flooding has jeopardized the quality of life for residents and reduced economic opportunities in rural areas. To meet these challenges, the federal government has established new programs to conserve water supplies, while state and local leaders and private sector partners have implemented innovative solutions to amend water and dam management plans, capture stormwater for groundwater recharge, institute water reuse plans and utilize advanced forecasting to inform actions. This workshop will feature government leaders and private sector stakeholders to discuss the current drought and flood outlook, share resources to secure and grow water supplies, and discuss how intergovernmental partnerships are necessary to reduce the negative impacts of this long-term challenge for the West.

May. 18
12:00 pm to 1:15 pm

All Attendee Luncheon

May. 18
1:30 pm to 2:45 pm

Leveraging Resources from the Department of Defense for Climate Resiliency

This workshop will bring together officials from the U.S. Department of Defense's Readiness & Environmental Protection Integration (REPI) Program and leaders

from counties neighboring military installations to discuss current partnerships in the West and climate resiliency measures. During this session, participants will learn how the REPI Program can play a critical role in strengthening local capacity for resiliency and discover opportunities to leverage REPI funding to match other federal funds.

*May. 18***1:30 pm to 2:45 pm**

Preventing and Mitigating Wildfires in Your County

Western counties have faced growing threat from wildfire over the past two decades with approximately 7.6 million acres burned in 2022. This workshop will include a presentation on current landscape conditions, information on threat reduction and recovery resources available to counties, and discussions of successful, real-world intergovernmental partnerships to improve forest health.

*May. 18***1:30 pm to 2:45 pm**

Solar Energy on Federal Lands: Understanding the Process, Potential and Pitfalls for Your County

The Bureau of Land Management (BLM) announced in December 2022 its plans to update the 2012 Western Solar Plan and to expand its reach into five additional states: Idaho, Montana, Oregon, Washington and Wyoming. In the 10 years since, counties have seen the growth of solar farms and experienced the positive and negative economic and environmental impacts. In this workshop, explore how the new BLM Solar Plan can extend solar energy into western counties, the economic benefits of solar, how to mitigate any negative impacts of solar installations and the potential consequences for your community.

*May. 18***1:30 pm to 4:00 pm**

NACo Board of Directors Meeting

*May. 18***3:15 pm to 4:45 pm**

Leading in Times of Crisis

When disaster strikes your county, the community looks to its county officials for leadership and guidance. How you handle the situation sets the tone for the immediate response and future recovery. This workshop will focus on building skills relevant to resilient leaders, including calmly leading through crisis and the importance of adaptability. With these traits, county officials will be better prepared to lead through crisis and help communities emerge from any crisis together and stronger.

*May. 18***3:15 pm to 4:45 pm**

Securing the Electric Grid in the Face of Climate Change and the Growth in Renewable Energy

Extreme weather events and natural disasters in recent years have impacted the ability to deliver electricity to county residents and maintain the security and resiliency of grid infrastructure. The rapid increase in wind and solar development also brings new and unique challenges, including a lack of storage capacity and transmission lines to bring electricity to markets. Panelists will discuss the new resources available through the Bipartisan Infrastructure Law and the Inflation Reduction Act to promote grid reliability, as well as efforts by state governments and private industry to improve related infrastructure.

May. 18
6:30 pm to 8:30 pm

Conference-wide Reception

Friday, May 19, 2023

May. 19
8:00 am to 12:00 pm

Registration Open

May. 19
8:30 am to 9:00 am

WIR Annual Business Meeting

The Annual Business Meeting is open to all attendees and will include the election and installation of WIR Officers.

May. 19
9:00 am to 10:30 am

Closing General Session

May. 19
10:30 am to 12:00 pm

NACo Board of Directors Orientation

May. 19
10:45 am to 12:00 pm

Building a Sustainable Western County Workforce with Federal Funding

The challenge of attracting workers is not new to many county governments – especially those in rural areas. The private sector and urban centers draw many potential candidates away from county service, and the pandemic only exacerbated the problem. Nevertheless, the recent influx of federal dollars presents counties of every size a new opportunity to compete for high-quality employees. Learn how your county can leverage recent federal investments to address county workforce shortages.

May. 19
10:45 am to 12:00 pm

Promoting Precision Agriculture and Forestry Technologies in Your County

Farmers, ranchers and land managers across the country have been leveraging exciting technological advances to maximize productivity. Join this workshop for a comprehensive survey of how new technologies and infrastructure such as expanded broadband access, remote sensing, and digitalization can improve agricultural output and land management strategies. Attendees will also learn how county governments encourage the adoption of these techniques in our communities and our own operations.

May. 19
12:15 pm to 1:00 pm

Box Lunch Available



SAN JUAN COUNTY COLORADO

1557 GREENE STREET

P.O. BOX 466

SILVERTON, COLORADO 81433

PHONE/FAX 970-387-5766 sanjuancounty@frontier.net

April 4, 2023

Herbert C. Hoover Building (HCHB)
U.S. Department of Commerce/NTIA
1401 Constitution Avenue, N.W.
Washington, D.C. 20230

RE: Region 9's Region 9 Economic Development District - Middle Mile - GRN-000881 waiver request

To Whom It May Concern:

We, the undersigned officials of Archuleta, Dolores, La Plata, Montezuma, and San Juan Counties, located in Southwest Colorado, are writing to express our support for the Region 9 Economic Development District of Southwest Colorado's (Region 9) request for a waiver from the letter of credit requirement from the NTIA's Middle Mile grant. We believe that we meet the terms of the waiver due to the extraordinary circumstances of our current situation. We have explored several options highlighted in the attached timeline and waiver request form, and could not find a viable option that received support of all partners other than this waiver request.

We requested that Region 9 apply for this funding due to their trusted role as the quasi-governmental regional organization in which all government jurisdictions are represented on their board of directors. Region 9 is a nonprofit 501 (c) 6 and one of 14 Planning and Management Regions in Colorado. We strongly support the application submitted by Region 9 as our one comprehensive opportunity to meet middle mile infrastructure gaps in our region that we could not afford individually. The geographic isolation, mountainous terrain, and low population per square mile, makes this build less attractive for private investment (thus we remain underserved). However, as a consortium of rural, local governments, we are unable to obtain a letter of credit individually or as a group. Granting this waiver is essential for our compliance with the Colorado Constitution and allowing us the opportunity to build much needed fiber middle mile infrastructure. Article 1, Section 11 of the Colorado constitution states that "Neither the state, nor any county, city, town, township or school district shall lend or pledge the credit or faith thereof, directly or indirectly, in any manner to, or in aid of, any person, company or corporation, public or private, for any amount, or for any purpose whatever; or become responsible for any debt, contract or liability of any person, company or corporation, public or private, in or out of the state." Requiring a letter of credit as a condition is a significant concern for us, and we urge you to take it into consideration.

Furthermore, the time requirements, costs, and administrative burden for creating multiple 63-20 corporations (another pursued option) are substantial. Creating one or more boards separate from Region 9 as the chosen applicant will lead to another administrative layer creating confusion and delays in coordinating project tasks and activities. We believe that this is not in the best interest of our communities or the federal government.

Finally, we believe that performance bonds naming the NTIA as twenty-five percent (25%) obligee is a more desirable alternative to a letter of credit. Performance bonds provide the same level of protection while also streamlining the process and reducing administrative burdens. We urge you to consider this option as a viable alternative. Region 9 is also providing funds to ensure cash flow for the project. We should not be denied because of our inability to properly secure a letter of credit from an FDIC insured institution. The rule is creating exclusionary outcomes which we believe is against the spirit of this infrastructure program.

In conclusion, we respectfully request that you grant Region 9's request for a waiver from the letter of credit requirement. We believe that this waiver is essential to achieving the goals of the NTIA and the member governments of Region 9, as well as ensuring the efficient operation of the project. Thank you for your attention to this matter.

Sincerely,

Austin Lashley, Chairman
San Juan County Commissioners

**INTERGOVERNMENTAL AGREEMENT CONCERNING
THE MANAGEMENT OF ALPINELOOP.INFO**

THIS INTERGOVERNMENTAL AGREEMENT (“IGA”) is made and entered into as of the date of the last party to sign below, and is by and between the Board of County Commissioners of Ouray County, Colorado (hereinafter “Ouray County”), the Board of County Commissioners of Hinsdale County, Colorado (hereinafter “Hinsdale County”), the Board of County Commissioners of San Miguel County, Colorado (hereinafter “San Miguel County”), and the Board of County Commissioners of San Juan County, Colorado (hereinafter “San Juan County”). The aforementioned counties may be referred to herein collectively as the “Counties”, or “Parties” or individually as a “County” or “Party”).

RECITALS

WHEREAS, the Counties have the authority to act cooperatively and enter into this IGA pursuant to C.R.S. § 29-1-201, et seq.; and

WHEREAS, the Alpine Loop Backcountry Byway (“Alpine Loop”) is located within the Counties’ boundaries is under the shared jurisdiction of the Counties along with the United States Forest Service (“USFS”) and Bureau of Land Management (“BLM”); and

WHEREAS, the Counties formed the High Alpine Loop Working Group, to work collaboratively to create uniform Off Highway Vehicle Rules and Regulations (“OHV Rules”) and discuss other management options to protect the health, safety and welfare of citizens and visitors and for the protection of natural resources; and

WHEREAS, the High Alpine Loop is recognized as a economic driver and a fragile high alpine ecosystem in need of proactive and coordinated management between the Counties and Federal and State agencies; and

WHEREAS, the Counties, along with marketing representatives or public information officers from each jurisdiction determined that a single point of information was needed for residents and visitors to access current information for the High Alpine Loop region; and

WHEREAS, AlpineLoop.Info has been created to host a map, Federal, state and local OHV rules and regulations, emergency information and other educational information; and

WHEREAS, the Counties desire to continue to ensure the ongoing maintenance and funding for AlpineLoop.Info and participate in the High Alpine Loop Working Group; and

WHEREAS, AlpineLoop.Info and ongoing cross jurisdictional coordination is needed to ensure the public health and safety of residents and visitors as well as the responsible promotion of travel on our shared High Alpine Loop roads and trails.

NOW, THEREFORE, in consideration of the recitals above and the commitments contained herein below, the Counties state and agree as follows:

1. Each county agrees to appoint a County Commissioner to the High Alpine Loop Working Group and that member agrees to attend meetings and disseminate information back to the county as needed.
2. Each County agrees to appoint a communications representative or identify a partner marketing organization authorized to participate in the updates of AlpineLoop.Info.
3. Each county agrees to commit not more than \$1000 annually to the web host of AlpineLoop.Info.
4. Each county agrees to assign the appropriate staff to share timely updates and information to the host of AlpineLoop.Info, including updates to local rules and regulations, emergency information, road condition and closure reports, etc.
5. Each county agrees to link AlpineLoop.Info on all relevant social media reports, press releases and county websites.
6. Hinsdale County is identified as the Fiscal Agent for AlpineLoop.Info.

Duration & Termination. This IGA shall remain in effect until terminated. Any County may terminate its participation in this IGA by providing 60 days written notice to the other Counties.

Notices. Any notices or communication required or permitted under this IGA shall be given in writing and sent by personal service (including express or courier service), electronic communication, whether by facsimile or email, or by certified mail, postage prepaid, return receipt requested, as follows:

If to Hinsdale County: Hinsdale County P.O. Box 277, Lake City, CO 81235
administrator@hinsdalecountycolorado.us

If to Ouray County: Ouray County, P.O. Box C, Ouray, CO 81427
chunt@ouraycountyco.gov

If to San Miguel County: San Miguel County, PO Box 1170, Telluride, CO 81435
bocc@sanmiguelcountyco.gov

If to San Juan County: San Juan County, PO Box 466 Silverton, CO 81433
admin@sanjuancountycolorado.us

Similar Activities. This IGA in no way restricts a County from participating in similar activities and actions with other public or private agencies, organizations, or individuals.

Authorized Representatives. By signing below, each of the Counties certifies that its representatives are authorized, pursuant to the authority of the Counties' Boards of County Commissioners, to act in their respective capacities for matters related to this IGA.

No Assignment. This Agreement and the rights and obligations created hereby shall be binding upon and inure to the benefit of the Parties hereto and their respective successors and assigns, and may not be assigned by any Party without the prior written consent of the other Party.

Modification or Amendment in Writing. This Agreement may be amended, modified, or changed in whole or in part only by written agreement duly authorized and executed by the Parties hereto.

Governmental Immunity. The Parties to this Agreement do not intend to waive the limitations on liability which are provided to the Parties under the Colorado Governmental Immunity Act, C.R.S. § 24- 10- 101, et. seq. The provisions of C. R.S. § 29- 5- 108 shall not apply to the activities conducted pursuant to this Agreement.

Entire Agreement. This Agreement represents the full and complete understanding of the Parties, and supersedes any prior agreements, discussions, negotiations, representations or understandings of Parties with respect to the subject matter contained herein.

Counterparts: Facsimile or Scanned Electronic Transmission. This IGA may be executed by facsimile or scanned electronic transmission and/or in any number of counterparts, any or all of which may contain the signatures of less than all the Counties, and all of which shall be construed together as but a single instrument and shall be binding on the Counties as though originally executed on one originally executed document. All facsimile or scanned electronic counterparts shall be promptly followed with delivery of original executed counterparts.

Board of County Commissioners of Hinsdale County, Colorado

Date: _____, 2023
Greg Levine, Chair

Attest:

Hinsdale County Clerk

Board of County Commissioners of Ouray County, Colorado

Date: _____, 2023
Jake Niece, Chair

Attest:

Ouray County Clerk

Board of County Commissioners of San Miguel, Colorado

Hilary Cooper, Chair

Date: _____, 2023

Attest:

Deputy Chief Clerk to the Board

Board of County Commissioners of San Juan, Colorado

Austin Lashley, Chair

Date: _____, 2023

Attest:

San Juan County Clerk

Fund Status Report

San Juan County

Report Selection Criteria:

Selected Fund Type: ALL
Include Encumbrances? NO
Include Pri Yr Liabilities? NO
Printed in Alpha by Fund Name? NO
Exclude Additional Cash? NO

Fiscal Year: 2023
From Date: 3/1/2023
Thru Date: 3/31/2023
Option: Period

Selected Funds :

	Beginning Balance	Receipts	Disbursements	Transfers	Ending Balance
General Fund (01)					
010 - COUNTY GENERAL FUND	\$922,508.67	\$379,544.36	(\$261,504.57)	\$0.00	\$1,040,548.46
020 - COUNTY ROAD & BRIDGE	\$212,353.16	\$24,310.67	(\$75,016.92)	\$0.00	\$161,646.91
030 - CONTINGENT FUND	\$54,554.94	\$0.00	\$0.00	\$0.00	\$54,554.94
035 - AMENDMENT 1-EMERGENCY FUN	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00
040 - SOCIAL SERVICE FUND	\$68,604.83	\$9,911.70	(\$7,388.73)	\$0.00	\$71,127.80
045 - AFFORDABLE HOUSING FUND	\$352,179.26	\$11,388.85	\$0.00	\$0.00	\$363,568.11
050 - CONSERVATION TRUST	\$11,896.71	\$387.49	\$0.00	\$0.00	\$12,284.20
051 - LODGING TAX FUND	\$458,107.08	\$5,698.15	\$0.00	\$0.00	\$463,805.23
052 - TOURISM BOARD FUND	\$14,350.93	\$0.19	(\$1,897.90)	\$0.00	\$12,453.22
055 - NOXIOUS WEED FUND	\$1,988.18	\$0.00	\$0.00	\$0.00	\$1,988.18
060 - TOWN OF SILVERTON	\$13,642.04	\$67,394.61	(\$67,202.53)	\$0.00	\$13,834.12
070 - DURANGO FIRE PROTECTION DIS	\$0.00	\$15,722.58	(\$15,722.58)	\$0.00	\$0.00
080 - SOUTHWEST WATER CONSERVAT	\$59.60	\$4,462.54	(\$4,462.54)	\$0.00	\$59.60
090 - ADVERTISING FEES	\$10,668.40	\$0.00	\$0.00	\$0.00	\$10,668.40
100 - REDEMPTION	\$312.30	\$193.09	(\$193.09)	\$0.00	\$312.30
110 - SCHOOL GENERAL	\$0.00	\$147,667.32	(\$147,667.32)	\$0.00	\$0.00
116 - SCHOOL BOND	\$0.00	\$17,543.19	(\$17,543.19)	\$0.00	\$0.00
200 - SPECIAL ASSESSMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210 - 911 AUTHORITY	\$61,606.78	\$3,360.18	(\$2,418.44)	\$0.00	\$62,548.52
220 - TREASURER'S FEES	\$18,628.05	\$0.00	\$0.00	\$0.00	\$18,628.05
230 - ASSESSOR'S PENALTY	\$5,548.41	\$0.00	\$0.00	\$0.00	\$5,548.41
240 - TREASURER'S DEEDS/FORECLOS	\$11,300.97	\$0.00	(\$231.64)	\$0.00	\$11,069.33
250 - CLERK TECHNOLOGY FEES	\$4,923.40	\$19.00	\$0.00	\$0.00	\$4,942.40
260 - ADMIN FEE	\$2,698.42	\$0.00	\$0.00	\$0.00	\$2,698.42
270 - PEAK INVESTMENTS	\$33,292.28	(\$1,154.36)	\$0.00	\$0.00	\$32,137.92
280 - ABATEMENTS	(\$2,333.91)	\$0.00	\$0.00	\$0.00	(\$2,333.91)

Fund Status Report

San Juan County

Report Selection Criteria:

Selected Fund Type: ALL
Include Encumbrances? NO
Include Pri Yr Liabilities? NO
Printed in Alpha by Fund Name? NO
Exclude Additional Cash? NO

Fiscal Year: 2023
From Date: 3/1/2023
Thru Date: 3/31/2023
Option: Period

Selected Funds :

	Beginning Balance	Receipts	Disbursements	Transfers	Ending Balance
300 - ESCROW-AMBULANCE	\$82,796.61	\$80.75	\$0.00	\$0.00	\$82,877.36
350 - ESCROW-COMPUTER EQUIP	\$4,187.37	\$16.22	\$0.00	\$0.00	\$4,203.59
360 - ASSESSOR/TREASURER ESCROW	\$3,294.99	\$22.86	\$0.00	\$0.00	\$3,317.85
400 - ESCROW-GRAVEL	\$144,745.50	\$36.50	\$0.00	\$0.00	\$144,782.00
410 - COUNTY BARN ESCROW	\$52,147.13	\$169.25	\$0.00	\$0.00	\$52,316.38
420 - ROAD EQUIP PURCHASE ESCROW	\$72,454.09	\$181.05	\$0.00	\$0.00	\$72,635.14
430 - LOST 4-WHEELERS ESCROW	\$3,971.16	\$12.17	\$0.00	\$0.00	\$3,983.33
440 - SEARCH & RESCUE ESCROW	\$15,000.00	\$54.56	\$0.00	\$0.00	\$15,054.56
450 - COURTHOUSE ESCROW	\$60,638.14	\$1,661.69	\$0.00	\$0.00	\$62,299.83
460 - MSI ESCROW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
470 - EMERCENGY PREPAREDNESS	\$2,389.93	\$26.18	\$0.00	\$0.00	\$2,416.11
500 - HISTORICAL ARCHIVES ESCROW	\$396.63	\$7.74	\$0.00	\$0.00	\$404.37
550 - ASPHALT ESCROW	\$87,448.00	\$269.18	\$0.00	\$0.00	\$87,717.18
570 - FOREST RESERVE ESCROW	\$125,648.18	\$0.00	\$0.00	\$0.00	\$125,648.18
590 - EMERGENCY SERVICES SALES TA	\$1,472,053.23	\$50,505.67	\$0.00	\$0.00	\$1,522,558.90
600 - FIRE TRUCK FUND	\$87,080.61	\$232.67	\$0.00	\$0.00	\$87,313.28
650 - LAND USE ESCROW	\$60,079.90	\$101.77	\$0.00	\$0.00	\$60,181.67
700 - WORKFORCE HOUSING ESCROW	\$2,978.96	\$56.42	\$0.00	\$0.00	\$3,035.38
750 - ESCROW-SHERIFF VEHICLE	\$43,748.72	\$26.55	\$0.00	\$0.00	\$43,775.27
800 - PUBLIC TRUSTEE	\$45.00	\$0.00	(\$45.00)	\$0.00	\$0.00
810 - SPECIFIC OWNERSHIP TAX	\$11,280.17	\$11,789.11	(\$11,280.18)	\$0.00	\$11,789.10
820 - TAX HOLDING FUND	\$459,032.71	\$222,191.81	(\$455,990.09)	\$0.00	\$225,234.43
900 - ADVANCED COLLECTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
950 - WEST SIDE SPECIAL IMP. DISTRIC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
960 - HOSPITAL GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
* Fund Type Total *	\$5,078,307.53	\$973,891.71	(\$1,068,564.72)	\$0.00	\$4,983,634.52

Fund Status Report

San Juan County

Report Selection Criteria:

Selected Fund Type: ALL
Include Encumbrances? NO
Include Pri Yr Liabilities? NO
Printed in Alpha by Fund Name? NO
Exclude Additional Cash? NO

Fiscal Year: 2023

From Period: 3

To Period: 3

From Date: 3/1/2023

Thru Date: 3/31/2023

Option: Period

Selected Funds :

Beginning Balance	Receipts	Disbursements	Transfers	Ending Balance
* Report Total *	\$5,078,307.53	\$973,891.71	(\$1,068,564.72)	\$0.00
				\$4,983,634.52

San Juan County

Composition of Cash Balances and Investments

As Of: 3/31/2023 Including Account Details

	Net Bank Balance	Investments	Cash on Hand/ In Transit	Total
<i>Cash and Cash Items</i>				
Cash on Hand	\$0.00	\$0.00	\$200.00	\$200.00
Cash on Hand:	\$0.00	\$0.00	\$200.00	\$200.00
<i>Demand and Time Deposits</i>				
Citizens State Bank				
Tourism Fund Checking	\$12,575.61	\$0.00	\$0.00	\$12,575.61
Affordable Housing Checking	\$382,184.54	\$0.00	\$0.00	\$382,184.54
911 Authority Checking Checking	\$62,892.59	\$0.00	\$0.00	\$62,892.59
General Checking Checking	\$2,162,141.83	\$0.00	\$0.00	\$2,162,141.83
Citizens State Bank:	\$2,619,794.57	\$0.00	\$0.00	\$2,619,794.57

Investment Pool

		Cash on Hand/		Total
		Net Bank Balance	In Transit	
Citizens State Bank				
	100120367	\$0.00	\$0.00	\$1,040,094.80
Citizens State Bank:		\$0.00	\$0.00	\$1,040,094.80
COLOTRUST				
	CO-01-0646-8001	\$0.00	\$0.00	\$1,030,166.33
COLOTRUST:		\$0.00	\$0.00	\$1,030,166.33
Sigma Financial Corporation				
	GTR-041850	\$0.00	\$0.00	\$293,378.82
Sigma Financial Corporation:		\$0.00	\$0.00	\$293,378.82
		\$2,619,794.57	\$200.00	\$4,983,634.52

County Sales Tax

	2018	2019	2020	2021	2022	2023 % Change	5yr. Average
January	4,970.71	7,799.87	6,854.79	16,723.50	18,815.24	18,426.92	-2.11%
February	13,859.09	12,885.86	22,860.78	19,987.28	25,634.49	29,745.98	13.82%
March	11,861.72	11,246.33	14,595.18	16,402.87	20,922.98	20,542.77	-1.85%
April	10,399.61	8,857.05	15,280.29	15,820.09	26,540.36	21,934.71	-21.00%
May	16,321.32	19,708.91	12,778.47	24,773.54	43,984.48		43.68%
June	4,601.13	5,827.74	9,946.40	17,549.36	10,146.13		-72.97%
July	5,985.49	6,206.92	17,737.22	13,668.65	21,647.93		36.86%
August	6,568.03	13,486.95	10,921.79	32,028.49	26,943.45		-18.87%
September	9,579.78	22,429.05	21,745.79	30,048.75	29,774.28		-0.92%
October	11,057.45	13,774.16	18,726.14	29,953.36	34,135.62		12.25%
November	11,187.78	15,070.58	17,785.19	29,182.27	30,541.07		4.45%
December	5,273.24	7,547.72	17,476.46	19,698.95	17,991.84		-9.49%
Total	111,665.35	144,841.14	186,708.50	265,837.11	307,077.87	90,650.38	13.43%
Year to Date	41,091.13	40,789.11	59,591.04	68,933.74	91,913.07	90,650.38	-1.39%

Emergency Services Sales Tax

	2018	2019	2020	2021	2022	2023 % Change	5-Year Ave.
January	5,693.58	22,652.17	22,081.29	35,673.96	42,007.94	38,798.45 (0.08)	32,242.76
February	9,500.78	20,193.73	38,888.47	40,698.37	51,602.55	49,470.71 (0.04)	40,170.77
March	8,924.66	28,148.22	30,899.33	39,142.28	64,129.75	50,505.67 (0.27)	42,565.05
April	22,040.87	52,719.27	32,992.58	39,017.29	54,305.90	50,263.76 (0.08)	45,859.76
May	23,915.42	32,415.46	28,328.62	53,200.16	64,390.89	0.17	40,450.11
June	13,364.73	17,201.80	20,323.77	38,209.24	36,187.24	(0.06)	25,057.36
July	36,977.68	35,279.36	29,408.23	54,965.11	58,069.60	0.05	42,940.00
August	54,297.30	74,723.11	62,795.11	139,369.81	119,039.47	(0.17)	90,044.96
September	100,795.88	126,269.99	120,650.92	164,773.79	154,524.58	(0.07)	133,403.03
October	82,850.46	103,635.85	108,852.60	139,222.51	142,140.85	0.02	115,340.45
November	88,859.04	101,380.60	107,416.93	136,598.38	133,850.03	(0.02)	113,621.00
December	34,697.06	45,399.97	63,130.77	93,550.49	84,746.99	(0.10)	64,305.06
Total	481,917.46	660,019.53	665,768.62	974,421.39	1,004,995.79	189,038.59	757,424.56
Year to Date	46,159.88	123,713.39	124,861.67	154,531.90	212,046.14	189,038.59 (0.12)	

	Town Sales Tax						2023 % Change	5-Year Ave.
	2018	2019	2020	2021	2022	2023		
January	17,803.62	17,777.51	28,417.92	40,358.55	48,401.82	43,654.63	(0.11)	35,722.09
February	24,144.03	26,379.98	39,259.76	45,122.36	56,934.96	49,412.31	(0.15)	43,421.87
March	23,836.90	33,717.73	34,763.49	46,228.85	81,691.27	56,271.57	(0.45)	50,534.58
April	24,868.07	75,356.86	37,422.14	46,611.62	60,354.74	58,492.54	(0.03)	55,647.58
May	21,945.84	32,071.64	24,839.85	60,352.89	59,047.63		(0.02)	39,651.57
June	17,527.63	21,650.46	22,518.84	43,589.40	41,669.35		(0.05)	29,391.14
July	53,182.66	50,243.72	29,239.56	74,281.24	71,269.47		(0.04)	55,643.33
August	80,166.62	105,875.94	90,106.11	190,977.70	163,532.09		(0.17)	126,131.69
September	151,431.83	179,274.96	170,982.30	233,606.46	217,481.13		(0.07)	190,555.33
October	121,288.07	151,774.01	155,155.28	192,817.13	193,304.52		0.00	162,867.80
November	130,755.88	146,395.83	153,802.89	189,389.35	183,632.90		(0.03)	160,795.37
December	50,151.94	64,974.75	83,368.79	129,991.56	117,612.17		(0.11)	89,219.84
TOTAL	717,103.10	905,493.39	869,876.93	1,293,327.11	1,294,932.05	207,831.05	0.00	1,016,146.51
Year to Date	90,652.63	153,232.08	139,863.31	178,321.38	247,382.79	207,831.05	(0.19)	

Lodging Tax Revenue

	2018	2019	2020	2021	2022	2023	% Change	5 yr. Average
January	126.80	885.93	3,729.44	543.94	1,034.65	8,688.65	88.09%	2,976.52
February	8,318.23	10,816.00	14,088.47	20,282.97	17,982.00	21,651.33	16.95%	16,964.15
March	3,097.25	145.07	454.00	660.00	11,775.69	5,698.15	-106.66%	3,746.58
April	2,002.98	33.00	-	1,489.56	1,091.00	68.78	-1486.22%	536.47
May	11,375.54	17,612.98	14,069.00	30,651.70	31,766.09		3.51%	21,095.06
June	1,356.34	952.07	300.40	1,007.32	1,525.85		33.98%	1,028.40
July	2,702.84	170.21	573.00	11,854.90	2,241.00		-429.00%	3,508.39
August	11,477.00	14,372.43	13,978.56	57,659.81	31,076.00		-85.54%	25,712.76
September	7,956.78	2,738.12	139.00	248.50	718.26		65.40%	2,360.13
October	666.79	2,848.73	780.48	1,346.59	1,473.79		8.63%	1,423.28
November	43,574.04	47,263.00	58,396.70	76,493.41	71,800.28		-6.54%	59,505.49
December	2,029.95	1,790.37	1,918.52	3,364.85	2,534.04		-32.79%	2,327.55
Total	\$ 94,684.54	\$ 99,627.91	\$ 108,427.57	\$ 205,603.55	\$ 175,018.65	\$ 36,106.91	-17.48%	136,672.44

2023 SALES TAX

	Town			County			Emergency Services		
	Local	Remote	Total	Local	Remote	Total	Local	Remote	Total
January	35,851.36	7,803.27	43,654.63	10,696.88	7,730.04	18,426.92	29,090.76	9,707.69	38,798.45
February	40,783.79	8,628.52	49,412.31	21,742.70	8,003.28	29,745.98	39,076.51	10,394.20	49,470.71
March	49,770.48	6,501.09	56,271.57	17,377.67	7,165.10	24,542.77	41,964.86	8,540.81	50,505.67
April	49,280.00	9,212.54	58,492.54	15,309.31	6,625.40	21,934.71	40,365.69	9,898.07	50,263.76
May			-			-			-
June			-			-			-
July			-			-			-
August			-			-			-
September			-			-			-
October			-			-			-
November			-			-			-
December			-			-			-
Total	175,685.63	32,145.42	207,831.05	65,126.56	29,523.82	94,650.38	150,497.82	38,540.77	189,038.59

Remote Town Sales Tax - Month Collected				
	2019	2020	2021	2022
January	226.94	2,665.41	7,137.41	18,727.85
February	49,386.28	5,252.72	6,744.78	7,164.49
March	894.21	4,049.16	10,221.18	9,734.40
April	852.39	5,391.71	6,870.33	7,026.64
May	2,696.78	4,983.35	9,701.78	7,962.66
June	3,444.00	7,827.11	13,826.19	17,869.99
July	2,981.52	11,801.24	16,736.42	14,542.52
August	2,652.50	12,441.45	14,756.06	12,933.86
September	2,286.57	10,544.18	12,717.24	10,280.87
October	2,018.43	8,487.00	27,347.76	17,708.75
November	2,827.77	5,994.61	9,195.92	7,803.27
December	4,688.76	7,310.95	12,788.01	8,628.52
TOTAL	74,956.15	86,748.89	148,043.08	140,383.82
YTD	49,613.22	7,918.13	13,882.19	25,892.34

Remote Emergency Services Sales Tax - Month Collected				
	2019	2020	2021	2022
January	167.86	4,051.74	6,735.19	15,300.16
February	30,969.48	6,049.12	6,019.09	7,896.61
March	809.27	4,560.71	9,322.30	18,724.25
April	628.71	5,443.90	7,699.31	7,612.23
May	1,892.28	4,857.16	9,945.76	8,646.96
June	2,570.26	6,471.47	13,577.53	15,552.84
July	2,405.48	10,111.26	15,600.53	12,826.79
August	3,702.92	10,307.22	13,290.24	11,943.37
September	2,075.54	9,243.47	11,926.06	10,941.10
October	1,780.63	7,604.14	20,488.41	15,185.16
November	2,348.89	5,585.20	10,295.36	9,707.69
December	8,712.17	7,274.58	12,263.74	10,394.20
TOTAL	58,063.49	81,559.97	137,163.52	144,731.36
YTD	31,137.34	10,100.86	12,754.28	23,196.77

Remote County Sales Tax - Month Collected				
	2019	2020	2021	2022
January	41.21	3,806.85	3,628.40	5,753.99
February	84.44	4,410.17	2,876.38	5,470.91
March	398.52	3,236.13	4,696.12	20,226.35
April	151.91	3,304.40	5,449.37	3,221.41
May	325.95	2,775.50	6,212.46	5,873.38
June	661.74	2,510.43	7,899.27	7,016.18
July	861.00	4,350.51	8,226.05	5,981.69
August	1,050.42	4,023.33	6,509.70	6,176.77
September	1,028.90	4,221.36	6,365.70	7,226.03
October	825.95	3,659.87	5,435.83	6,589.09
November	924.35	2,933.00	7,277.72	7,730.04
December	9,228.08	4,317.03	6,835.25	8,003.28
TOTAL	15,582.47	43,548.58	71,412.25	89,269.12
YTD	125.65	8,217.02	6,504.78	11,224.90

Total Remote Sales Tax - Month Collected				
	2019	2020	2021	2022
January	436.01	10,524.00	17,501.00	39,782.00
February	80,440.20	15,712.01	15,640.25	20,532.01
March	2,102.00	11,846.00	24,239.60	48,685.00
April	1,633.01	14,140.01	20,019.01	17,860.28
May	4,915.01	12,616.01	25,860.00	22,483.00
June	6,676.00	16,809.01	35,302.99	40,439.01
July	6,248.00	26,263.01	40,563.00	33,351.00
August	7,405.84	26,772.00	34,556.00	31,054.00
September	5,391.01	24,009.01	31,009.00	28,448.00
October	4,625.01	19,751.01	53,272.00	39,483.00
November	6,101.01	14,512.81	26,769.00	25,241.00
December	22,629.01	18,902.56	31,887.00	27,026.00
TOTAL	148,602.11	211,857.44	356,618.85	374,384.30
YTD	436.01	10,524.00	17,501.00	39,782.00

SAN JUAN COUNTY ROAD DEPARTMENT

Monthly Road Maintenance Report

MARCH 2023

County road #110, Snow removal, avalanche removal and control work. Pull ditches and push banks and clean wide areas and parking etc. Unstick graders and change flat tire. The avalanches ran only one hit the road Georgia Gulch and the control work got results but not to the road! Closed road for one day. Hay have a spring slide cycle.

1-772G grader/plow, 53 hours.

2-772G grader/plow, 48 hours.

D6T tractor, 40 hours.

936 loader, 6 hours.

Pickup trucks, 20 hours.

County road #2 Eureka, Snow and ice removal, Clean slides and pull ditches and bush banks. The Pride/Brendal Gulch slide 10' x 350', Old Hundred Mill 3'x80' the Columbine Hill 7'x 200' took out some of the Lamma corral fence! The Hawks Nest 4' x 100', Edith Gulch slide 9'x 300' left road closed to Eureka for a week.

1-772G grader/plow, 50 hours.

2-772G grader/plow, 18 hours.

936 loader, 6 hour.

D6N tractor, 36 hours.

Pickups, 17 hours.

Anvil Mt. Snow removal, top crowd banks, plow around cars trailers etc. County should put a limit on how many vehicles per residence!!

936 loader, 14 hours.

772G graders/plows, 12 hours.

County Shops, Courthouse parking, Pre-School, Fire Dept and Ambulance and other County snow removal.

936 loader, 28 hours.

772G graders/plows, 6 hours.

Snow removal for Town of Silverton, Greene Street, 5th Street, residences and plow streets for access to shop!! 936 loader, 16 hours. 772G graders, 7 hours.

Equipment Maintenance and Repairs, Had to remove snow wing on #1 grader the Hyd. Lift cylinder failed and was leaking sent out for repair. Had to replace both rear tires on the loader the side walls got large cut over the years and the cold caused the side walls to leak calcium. Start to weld on ice cleats on tractors. Oil changes, greasing. Hyd. Hose replacement on graders. 59 hours.

County road #1 Lime Creek check snow removal efforts. They have lots of snow we may have to take a grader down and push back the banks. 3 hours.

Bonita Peak Mining District Bonita Peak Repository Design

March 2023



COLORADO
Department of Public
Health & Environment

<http://www.epa.gov/superfund/bonita-peak>

The U.S. Environmental Protection Agency (EPA) is preparing to construct a sitewide mine waste repository at the Bonita Peak Mining District (BPMD) Superfund Site. The Bonita Peak Repository will be located on Tailings Impoundment 4 of the Mayflower Mill, as selected in EPA's [Interim Record of Decision](#).

Site Background

The BPMD was listed on the National Priorities List and was designated a Superfund Site in 2016. The site consists of historic and ongoing releases from mining operations in three drainages—Mineral Creek, Cement Creek, and Upper Animas—which converge into the Animas River near Silverton, Colorado.

A sitewide repository is necessary for the proper long-term disposal of mine wastes at the BPMD site. Currently, treatment generated solids (sludge) from the interim water treatment plant (IWTP) is stored at Gladstone (adjacent to the IWTP). The Bonita Peak Repository (BPR) will provide permanent disposal of the IWTP sludge to allow for continued operation of the IWTP. Additionally, the repository has been designed to accept mine waste from other cleanup activities at the site.

What wastes will be stored at the Bonita Peak Repository?

Wastes will include pH-stabilized sludge generated from the Interim Water Treatment Plant, mine waste from Interim Remedial Actions pursuant to 2019 IROD, and waste from future cleanup activities.

Bonita Peak Repository

Key Design Feature: Mitigating Contamination

- The design mitigates off-site migration of contamination through stormwater management, leachate collection, and avalanche protection measures on site. Groundwater monitoring and leak detection systems will be utilized during waste placement and operation of the BPR.
- The Stage 1 disposal cell includes multiple liners and a leak detection system. Any leaked material would be directed to regularly inspected monitoring points to ensure leachate is contained. The liner material will be tested before waste placement to ensure no damage occurred during construction.
- EPA assessed the geotechnical stability of the Mayflower Tailings Ponds during the site selection process. Tailings Impoundment #4 is the most stable of the impoundments. Although slope failure is unlikely, the final design includes robust geotechnical monitoring to mitigate this risk.

When will wastes be placed at the Bonita Peak Repository?

Waste placement will primarily occur in summer and/or fall, after which the repository will be winterized with a temporary cover.

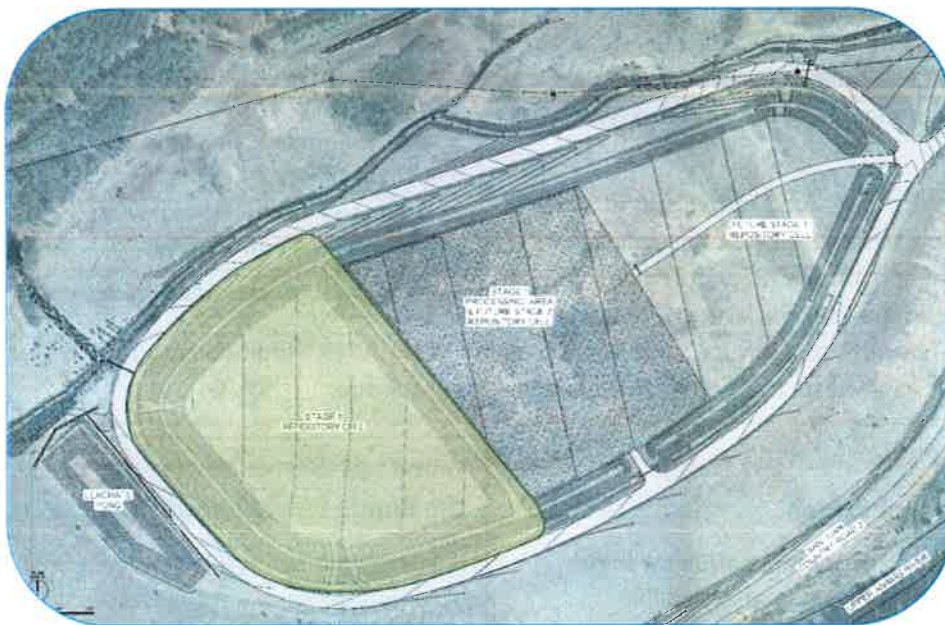
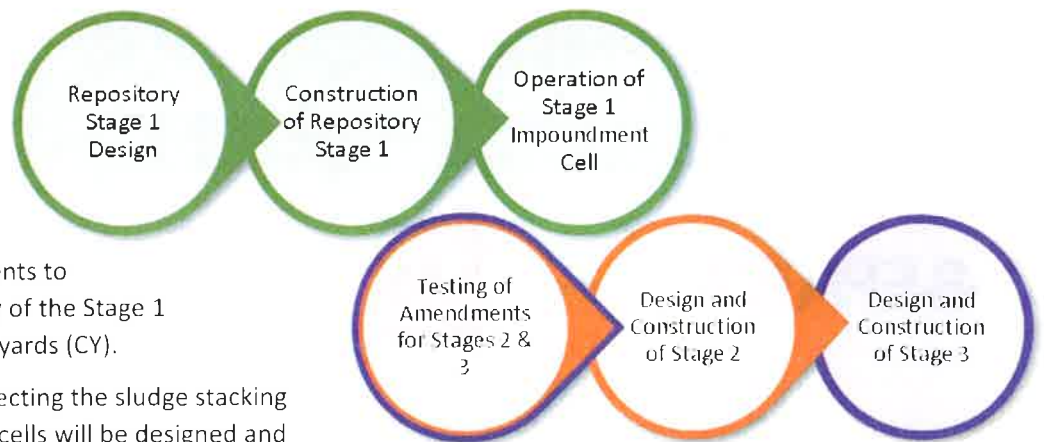
Staged Construction and Design

Key Design Feature: 3 Stages

The BPR features a staged design and construction approach for three cells.

Stage 1: Impoundment-style cell provides needed sludge storage capacity while EPA tests amendments to stack sludge. The planned capacity of the Stage 1 impoundment cell is 40,000 cubic yards (CY).

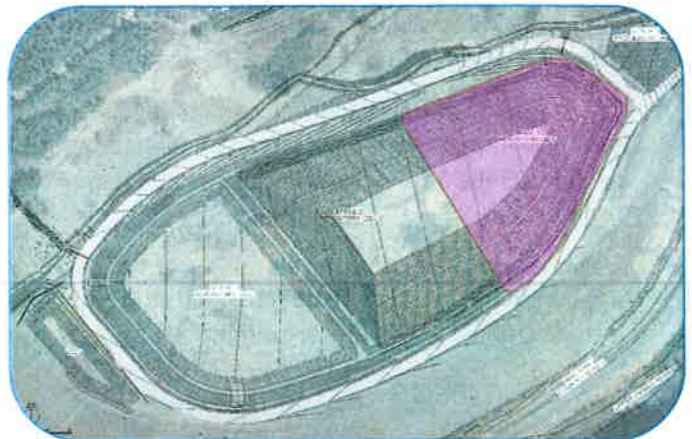
Stages 2 & 3: After testing and selecting the sludge stacking amendment, the middle and final cells will be designed and constructed to allow stacking the amended waste above ground level. The planned capacity for Stages 2 & 3 of the repository is 335,000 CY. This corresponds to approximately 60-80 years of capacity at the current rate of generation of treatment plant sludge. Many factors can influence this lifespan such as improved sludge drying methods or the addition of waste from other source areas.



Stage 1 (left) Repository layout with impoundment style cell, leachate pond, and facility infrastructure in place

Stage 2 (bottom left) repository cell in the center of TP4 with stacked waste to increase capacity.

Stage 3 (bottom right) adds to this concept after Stage 2 is completed



Incorporating Community Feedback

Meaningful community involvement throughout design, construction, and operation is critical to the success of the BPR project. Community feedback was gathered during the [Proposed Plan](#) public comment period and through EPA's regular community engagement activities. The following features incorporate community input to date:

Location:

- The use of Mayflower Tailings Impoundment #4 (TP4) was driven by its large capacity compared with TP's 1, 2, and 3.
- TP4 was also selected due to its distance from the historic Mayflower Mill and various private properties. The planned construction at TP4 will not impact the Mayflower Mill or Silverton's drinking water intake on the Animas River.

Construction & the Silverton Community:

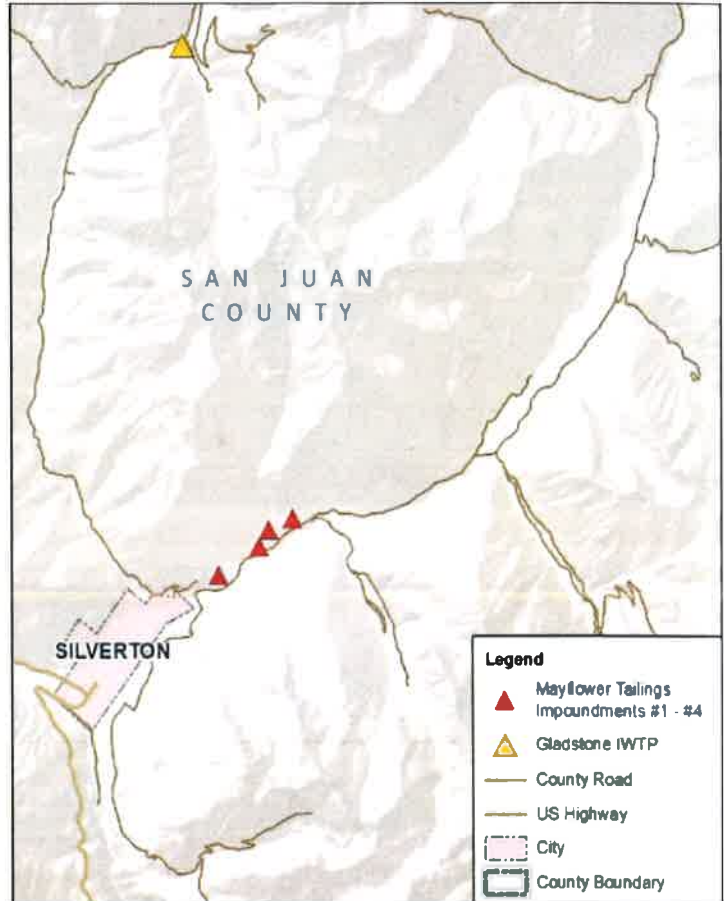
- EPA's staged design and construction approach to repository development allows for community input and feedback between stages.
- EPA is working directly with the Town of Silverton to minimize impacts of BPR construction activities, especially at important places near the construction site, including the non-motorized trail and Hillside Cemetery.

Habitat:

- EPA minimized the use of fencing to allow access to wintering elk populations and preserve the viewshed. Boulders will be used in place of fencing around the facility where possible.

Protecting Water Quality:

- Protecting water quality through mitigation of contaminant migration is critically important to both EPA and downstream communities. The final design mitigates off-site migration of contamination through stormwater management, leachate collection, avalanche protection measures, groundwater monitoring and leak detection systems.
- The final design also includes upsized culverts and stormwater channels, to prevent road washout and interaction between stormwater and mine waste.



For more information about the BPR, please contact:

Meg Broughton, Community Involvement Coordinator

Broughton.Meg@epa.gov

(303) 312-6139

Athena Jones, Superfund Remedial Project Manager

Jones.Athena@epa.gov

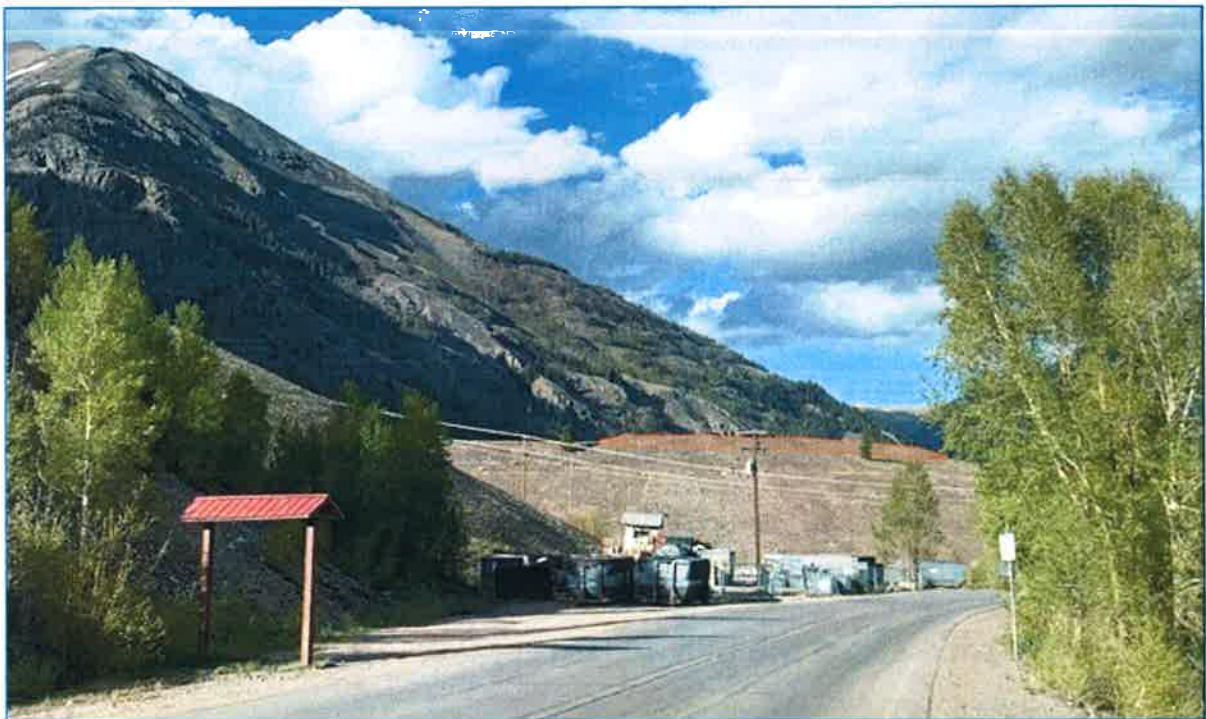
(720) 926-2015



View: CR 2 Eastbound

Viewshed Impacts

USACE developed a 3-dimensional model of the final repository to show the potential impacts to viewsheds in town. The orange lines on the photos show the impacts to viewshed for Stage 3, to demonstrate the maximum impact to viewshed over the life of the project.



View: CR 2 Westbound

Next Steps

Construction of the BPR will begin in Summer 2023 and is expected to continue through the Fall. EPA is committed to continuous engagement throughout the construction process with the Silverton community and other stakeholders at the Bonita Peak Mining District Superfund Site. Details on the construction schedule and what the community can expect will be shared in a BPR Construction Factsheet in Spring 2023.

References

- [Bonita Peak Mining District Sitewide Repository Proposal Plan Fact Sheet](#), July 2020.
- [Proposed Plan for Bonita Peak Repository](#), July 2020.
- [Interim Record of Decision for Bonita Peak Repository](#), April 2021.
- [Technical Considerations Report, Remedial Design Bonita Peak Repository Interim Remedial Action Phase 1](#), April 2021.
- (NEW) [Remedial Design, Bonita Peak Repository, Phase 1 Design Analysis Report](#), May 2022
 - [Appendix H: Drawings](#)
 - [Appendix I: Specifications](#)

News

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Silverton mine waste repository construction to begin

The site will provide a final resting place for sludge removed from drainage of mines

By Reuben Schaflir Herald Staff Writer

Wednesday, Mar 29, 2023 8:33 PM Updated Thursday, Mar 30, 2023 12:38 PM



Solids settled out of the water draining from the Gold King Mine are piling up at the interim water treatment plant. The EPA is building a solid waste repository to store those solids permanently. (Jerry McBride/Durango Herald file)

84

Contractors with the Environmental Protection Agency will begin work this summer on a repository north of Silverton to permanently store waste removed from mines within the Bonita Peak Mining District Superfund site.

The site, located near the Mayflower on County Road 2, will provide a final resting place for sludge removed from the drainage of the Gold King Mine as well as solid waste from the other 47 mines in the district. It will have a capacity of 375,000 cubic yards within its three stages, with an estimated life span of 60-80 years.

The repository will address one major challenge facing cleanup operations. While water from acid mine drainage can be treated, solid waste can be more difficult to deal with. It must be contained so that it isn't moved into waterways and covered so that precipitation does not percolate through it. The repository will address both those issues.

Currently, the Gladstone Interim Water Treatment Plant, which was built immediately after the 2015 Gold King Mine Spill, is treating that mine's drainage and producing 4,600 to 6,000 cubic yards per year of sludge that contains heavy metals. And space is running out

In accordance with a 2021 [Interim Record of Decision](#), the EPA now has a plan to construct the permanent storage facility.

In accordance with the public's wishes, the agency selected a site that has already been contaminated by mine waste. It considered four tailings impoundments near the Mayflower Mill and selected Impoundment 4 because of its size and distance from the historic mill.

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BY PNC IAM

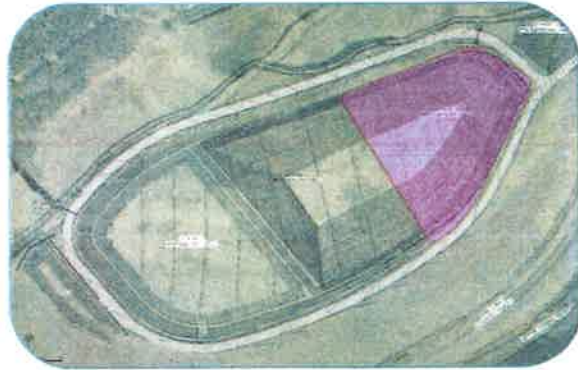
An endowment can generate capital in perpetuity. To help achieve this, follow these tips.



Stage 1 (left) Repository layout with impoundment style cell, leachate pond, and facility infrastructure in place

Stage 2 (bottom left) repository cell in the center of TP4 with stacked waste to increase capacity.

Stage 3 (bottom right) adds to this concept after Stage 2 is completed



The mine waste repository will be constructed in three phases. Phases 2 and 3 will stack dry waste above the cells' berms, while Phase 1 only piles waste up to ground level. (Courtesy of the Environmental Protection Agency)



Phase 1 of the project will include a 40,000-cubic-yard impoundment for sludge and a pond to catch water that has leached through the sludge.

Phases 2 and 3 will add an additional 335,000 of repository space for dry waste, which may be stacked above the edge of the cell's berm, depending on pending testing. The system will also include multiple liners, a leak detection system and groundwater monitoring.

The estimated life span of the repository may change depending on if and how waste drying systems improve and how much waste from sites other than the Gladstone Interim Water Treatment Plant is added to the cells.

Construction on Phase 1 is expected to begin this summer and will continue through the fall.

rschafir@durangoherald.com



What's behind the noise at Soundtraxx?



Willy Tookey <admin@sanjuancolorado.us>

PLANNED POWER OUTAGE

1 message

Alex Shelley <alex@smpa.com>

Tue, Apr 11, 2023 at 11:14 AM

To: Gloria Kaasch-Buerger <gkaasch-buerger@silverton.co.us>, "mgreen@silverton.co.us" <mgreen@silverton.co.us>, Lisa Branner <lbranner@silverton.co.us>, Deanne Gallegos <pio@sanjuancolorado.us>, DeAnne Gallegos <chamber@silvertoncolorado.com>

Cc: William Tookey <administrator@sanjuancountycolorado.us>, "administrator@sanjuancolorado.us" <administrator@sanjuancolorado.us>

PLANNED POWER OUTAGE NOTICE:

Power to Eureka, Middleton, Howardsville, and Gladstone, northeast of Silverton, including the ski area, will be turned off from 11:00 AM to 2:00 PM, Thursday, April 13th. This action is necessary for us to configure additional protection against weather impacts at the Cement Creek Substation.

Please check the orange Planned Outages section on the www.smpa.com homepage for more details. If you have questions or concerns, please call (877) 864-7311.

When: Thursday, April 13th, 2023
Between 11:00 AM and 2:00 PM (appx. 3 hrs.)

Area Affected: appx. 60 services in Eureka, northeast of Silverton, including the ski area.

Purpose: To configure additional protection against weather impacts at the Cement Creek Substation.

Alex Shelley
Communications Executive



P.O. Box 1150
Ridgway, CO 81432
Office: 970-626-5549 x2120
Mobile: 970-209-5593
alex@smpa.com
www.smpa.com

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Person with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the

4/11/23, 11:17 AM

San Juan County Mail - PLANNED POWER OUTAGE

responsible Agency or USDA's TARGET Center at (202)720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800)877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at http://www.ascr.usda.gov/complaint_filing_cust.html and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

(1) mail: U.S. Department of Agriculture

Office of the Assistant Secretary for Civil Rights

1400 Independence Avenue S.W.

Washington, D.C. 20250-9410;

(2) fax: (202) 690-7442; or

(3) email: program.intake@usda.gov.

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Gmail

Willy Tookey <admin@sanjuancolorado.us>

FW: US 550 resurfacing project resumes on April 17

1 message

chamber silvertontcolorado.com <chamber@silvertontcolorado.com>
To: "chamber silvertontcolorado.com" <chamber@silvertontcolorado.com>

Mon, Apr 10, 2023 at 2:39 PM

From: Colorado Department of Transportation News Room <dot_news@state.co.us>
Sent: Friday, April 7, 2023 3:31 PM
To: chamber [silvertontcolorado.com](mailto:chamber@silvertontcolorado.com) <chamber@silvertontcolorado.com>
Subject: US 550 resurfacing project resumes on April 17

[View this email in your browser](#)

News From:



April 7, 2023
3:30 p.m.

Lisa Schwantes
SW Colorado Regional Communications Manager
970-749-2015 | lisa.schwantes@state.co.us

— Project Update —

US 550 resurfacing project from Ouray to Colona to resume

Another project south of Montrose will cause additional delays in the area

Ouray County – The Colorado Department of Transportation and contracting partner Elam Construction of Grand Junction will resume work on the US Highway 550 resurfacing project on April 17. The project will improve 22 miles of US 550 from Mile Point 93.8, north of Ouray, to MP 115.6, just south of Colona.

Crews will finish shouldering, top mat paving and final striping from Ridgway to Colona and install new signs and delineators from Ouray to Colona. The project has an anticipated completion date of June 2023.

During the past 2022 construction season crews performed culvert maintenance, lane widening, lane level paving and shouldering. Top mat paving and approaches have been completed from Ridgway to Ouray. An additional work zone was located south of Ouray at Bear Creek tunnel (MP 90 to 91) where crews replaced concrete panel approaches at each end of the tunnel.

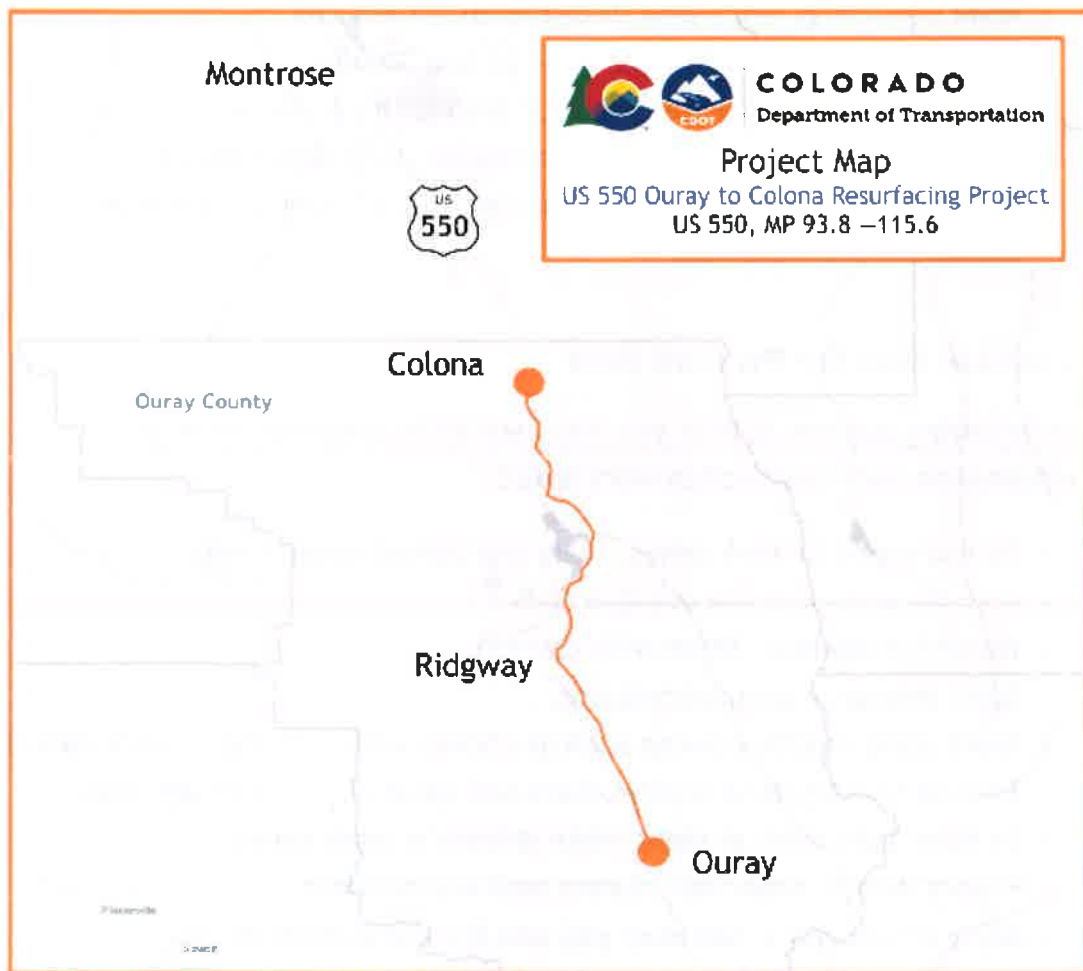
The new asphalt will add approximately 10 years of life to the highway, provide a smoother road surface and will add durability by increasing the resistance of ruts and road damage. This will allow for a smoother and safer drive for motorists.

Other benefits of the project include installation of new guardrail that will be 31 inches high, designed to meet new safety standard requirements. The higher railing will help veering vehicles remain on the road more effectively, making the highway safer for the traveling public. The former standard height of guardrail was 27 inches.

Traffic Impacts

Motorists should plan for one-lane alternating traffic, 20 minute delays and a reduced speed limit Monday through Friday from 7 a.m. to 7 p.m.

Travelers should be aware of another road construction project taking place on US 550 just north of this project, south of Montrose. Motorists may experience additional delays in this work zone and should allow themselves extra time when driving between Montrose and Ouray.



CDOT Project Map of US 550 Ouray to Colona Resurfacing Project zones located between Mile Points 93.8 and 115.6.

Project Information

For additional information about this project:

- Call the project information line at 970-456-1481

- Email the project team at: resurfacingproject@gmail.com
- Visit the project website at: <https://www.codot.gov/projects/us550-ouray-to-colona-resurfacing>

Know Before You Go

Travelers are urged to “know before you go.” Gather information about weather forecasts and anticipated travel impacts and current road conditions prior to hitting the road. CDOT resources include:

- Road conditions and travel information: [COtrip.org](https://cotrip.org)
- Download the COtrip Planner app: bit.ly/COtripapp
- Sign up for project or travel alerts: bit.ly/COnewsalerts
- See scheduled construction lane closures: bit.ly/laneclosures
- Connect with @ColoradoDOT on social media: [Twitter](#), [Facebook](#), [Instagram](#) and [YouTube](#).

Remember: Slow For The Cone Zone

The following tips are to help you stay safe while traveling through maintenance and construction work zones.

- Do not speed in work zones. Obey the posted speed limits.
- Stay Alert! Expect the unexpected.
- Watch for workers. Drive with caution.
- Don't change lanes unnecessarily.
- Avoid using mobile devices such as phones while driving in work zones.
- Turn on headlights so that workers and other drivers can see you.
- Be especially alert at night while driving in work zones.
- Expect delays, especially during peak travel times.
- [Allow ample space](#) between you and the car in front of you.
- Anticipate lane shifts and merge when directed to do so.
- Be patient!

Download the COtrip App!

The new FREE [COtrip Planner](#) mobile app was designed to meet the growing trend of information on mobile and tablet devices for the traveling public. The COtrip Planner app provides statewide, real-time traffic information, and works on mobile devices that operate on the iOS and Android platforms. Visit the [Google Play Store](#) (Android devices) or the [Apple Store](#) (iOS devices) to download!

About CDOT

The Colorado Department of Transportation's mission is to provide the best multi-modal transportation system that most effectively and safely moves people, goods and information. CDOT maintains more than 23,000 lane miles of highway, more than 3,400 bridges and 35 mountain passes. Our team of employees works tirelessly to reduce the rate and severity of crashes and improve the safety of all modes of transportation. CDOT leverages partnerships with a range of private and public organizations and operates Bustang, an interregional express bus service. Find more details at [codot.gov](https://www.codot.gov).

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