# Preliminary Final Overland Estates Subdivision Proposal



Sketch Plan Proposed Overland Subdivision for Anglo Saxon Placer, Anglo Saxon #1, Anglo Saxon # 2, Anglo Saxon # 3, Anglo Saxon #4, Anglo Saxon, # 5, Anglo Saxon #7,

Monarch, Freya, Midnight Sun, Ruby, and Transvaal approximately 2.5 Miles from Silverton, San Juan County, Colorado on County Road 110

## **Applicants:**

Lloyd & Esther Swartz Camino Real Estate Holdings, LLC 9910 Indian School Road, NE Albuquerque, NM 87112 (505) 252-0915

#### Prepared By:

Lloyd & Esther Swartz 35 Canoncito Road, NE Albuquerque, NM 87122 (505) 252-0915

#### Submitted:

May 30, 2025

San Juan Regional Planning Commission San Juan County Board of Commissioners Attn: Willy Tookey 1557 Greene Street Silverton, Colorado 81433

Subject: Sketch Plan Proposed Overland Estates Subdivision ANGLO SAXON PLACER - 16687, ANGLO SAXON #1 - 16687, ANGLO SAXON #2 - 16687, ANGLO SAXON #3 - 16687, ANGLO SAXON #4 - 16687, ANGLO SAXON #5 - 16687, ANGLO SAXON #7 - 16687, MONARCH - 884, FREYA - 17255, MIDNIGHT SUN - 17255, RUBY - 17255, TRANSVAAL - 17255 approximately 2.5 Miles from Silverton on County Road 110 just before Aire lodge.

Dear Willy and Commissioners,

This submittal has been prepared to describe the proposed "Subdivision Agreement" of the Anglo Saxon Placer, Anglo Saxon #1, Anglo Saxon #2, Anglo Saxon #3, Anglo Saxon #4, Anglo Saxon #5, Anglo Saxon #7, Monarch, Freya, Midnight Sun, Ruby, and Transvaal claims which are owned by Lloyd and Esther Swartz which are located along Cement Creek, straddling County Road 110.

The applicants plan to take these 12 adjoining claims and relocate 10 of the 12 parcels to safer, more suitable 4-5 acre build sites lower in elevation. There are 12 Anglo Saxon claims of which 11 are part of this subdivision. 1 of the 12 claim, Anglo Saxon #4, remains as a whole claim and will be sold as a whole claim. All claims above Anglo Saxon # 4 will be claimed as Green Space that includes: Anglo Saxon # 3, Anglo Saxon #5, Anglo Saxon #7, Monarch, Freya, Midnight Sin, Ruby, and Transvaal. 10 of the Lots lie on 50 acres of the Anglo-Saxon Placer and Anglo Saxon #2, 1 remains part of Anglo Saxon #1. We carved out green space for the EPA in their management of the Anglo-Saxon Tunnel as well. The project is considered a "Subdivision Agreement". As this property includes a contiguous 148 acres and we are only using approximately 70 acres, the remainder will be left non-developable as "green space" and open to the general public. While a simple, boundary adjustment was considered as we are not adding any new, additional parcels below 5 acres, it was deemed too complex to move so many parcels down the mountain rather than the typical moving of boundaries from adjacent claim to adjacent claim

This proposed subdivision agreement assures all parcels have safe, accessible sites to recreate or build on should any future owners decide to that are not problematic or violate San Juan County planning guidelines. We have laid out specific building envelopes to assure this, and we have carefully evaluated each, new adjusted Parcel boundary for potential spots that meet such criteria as view shed, geological hazards and so on. We have also prepared a cumulative impact report in compliance with San Juan County Mountain Subdivision regulations. The proposal complies with Master Plan Goals for the CR110 Corridor.

This application is for a Land Use Permit and Subdivision. The applicants are required to obtain a County Land Use Permit because they plan to remove dead trees construct roads, and improve existing roads, removing trees as necessary, as well as subdivide parcels.

This application is also for a bridge to be laid across cement creek to service new parcels, existing cabin and San Miguel Power Lines.

Upon approval of the "Subdivision Agreement" the project surveyors will file a new survey plat depicting the interior new property boundary lines at the courthouse. Corners of adjusted parcels will be properly pinned. Additionally, road and driveway work as well as forest management will begin immediately before snow precludes further work in 2025.

We are submitting 14 copies of this submittal booklet to Willy Tookey. The applicants request review of this project by the Planning commission on June 17, 2025.

Thank you for the opportunity to present this information to the San Juan Planning commission and Board of County Commissioners and helping to make our dream of retiring in San Juan County come true. Please contact Lloyd Swartz if you have any questions.

Sincerely, Lloyd Swartz 505-252-0915 Esther Swartz 505-449-8883

35 Canoncito RD NE Albuquerque NM, 87122

Attachments for Willy Tookey with 14 Booklets for Staff/Commissioners

Receipt from Country Treasurer for Subdivision Agreement and Land Use Permit Application Fee. San Juan County Application for Land Use Permit

2 Full Size Sets Proposed Plat

# **Table of Contents**

- 1. San Juan County Land Use Permit Application
- 2. Copies of Warranty Deeds
- 3. Adjacent Land Owner Map
- 4. List of Adjacent Land Owners
- 5. Project Narrative
- 6. San Juan County Relationship to County Road and State Highway Form
- 7. San Juan County Driveway and Road Access Permit
- 8. San Juan County Application for Improvement Permit
- 9. Copies of Certifications of property taxes Paid.
- 10. Survey Plat of Subject properties and Vicinity map
- 11. Survey Plat Plan with Topography
- 12. San Juan County Building Permit Application

**Attachment A: Avalanche Hazard Maps** 

Attachment B: Geo Hazard Map Overlay & Feasibility Report

**Attachment C: Access Photos** 

Attachment D: Story Pole and View Shed Report

**Attachment E: SME Aquatic Survey** 

**Attachment F: Army Corps Nationwide Permit** 

**Attachment G: Bridge Engineers Drawings** 

Attachment H: Bridge Flyer

Attachment I: FEMA Flood Overlay Map

**Attachment J: Bridge Survey** 

## **Table of Contents, Cont.**

Attachment K: Geotech Report-Bridge

Attachment L: Sketch Plan Proposed Overland Estates Subdivision for Shaded Clarity

Attachment M: Septic and Water Resource Letter from engineer

Attachment N: EPA Consent for access letter

**Attachment O: Water Rights Information/ Decree** 

**Attachment P: Sample HOA Requirements** 

**Attachment Q: Tree Removal Summary** 

**Attachment R: Cumulative Impact Report** 

**Attachment S: Will Serve Telecommunications Letter** 

Attachment T: Will Serve Power/Utilities San Miguel Power Association Letter

**Attachment U: Solar Shade Analysis** 

**Attachment V: USDA Soil Conservation Service, Soil Types & Boundaries** 

**Attachment W: Solar Viability Information** 

**Attachment X: Water Source Potability Tests** 

**Attachment Y: Green Space Map** 

#### **LAND USE PERMIT**

San Juan County, Colorado

Applicant:	
Cloyd and Esth	Permit No.
Address:	1 11
City and State:	LNE
, y . 1	Telephone:
Albuguerque 1	8/122 1505-23209/3
	71000000
Description of Use:	road and bridge to , ins road near existing , es, clean up existing
USTABILISM TIED	and and pridet 101
copned to exist	ing road near existing
Cabin thin dead to	er Clean in Dexisting
Private roads	W 21.101.
11.10 4 12 1 3 300 3	
	******
Dates and Times of Use:	
6/6/24 - 9/6/2	<u> 4</u>
Location of Use:	FRCR'110 3.6 Miles fron town
12 Mining Claims o	INCK 110 3.6 MILES TRA TOWN
	******
Areas of Concern: Applicant should provi	de attachments for each relevant area
Land Use Administrate	r will initial approval if appropriate
Property Ownership	Permission of Property Owner
Vicinity Map	Plans and Drawings
Natural Hazards	Zoning Compatibility
Sanitation	Environmental Impacts
Building Permit	Federal and /or State Permits
Security	Emergency Services
Parking	insurance Coverage
Clean Up	County Road Impact
Other	Other
Date Application Submitted:	101111111111111111111111111111111111111
× ×	By (signature)2
Date Permit Issued:	By (Signature):
Conditions	SAMUE PARTICIPATION OF THE PAR
. 1-	
Acceptance of Conditions:	In. (-)
CANOLAGE CONTROL CONTR	By (signature):

## SPECIAL WARRANTY DEED

ERECORDED DATE 16/17/2021

THIS DEED, Made this 14th Day of October, 2022

Between TRANSVAAL PROPERTIES, LLC, AN OKLAHOMA LIMITED LIABILITY COMPANY and ANGLO SAXON PROPERTIES, LLC, AN OKLAHOMA LIMITED LIABILITY COMPANY

of the County of Tulsa and State of Oklahoma, grantor

and LLOYD O. SWARTZ and ESTHER M. SWARTZ

whose legal address is 35 Canoncito Rd NE Albuquerque, NM 87122

of the County of Bernalillo and State of New Mexico, grantee

and Ageumentary Fee

Date: 10(14/2022

WITNESSETH, That the grantor for and in consideration of the sum of

TEN DOLLARS AND OTHER GOOD AND VALUABLE CONSIDERATION----the receipt and sufficiency of which is hereby acknowledged, has granted, bargained, sold and conveyed, and by these presents does grant, bargain, sell, convey and confirm, unto the grantee, their heirs and assigns forever, not in tenancy in common but in joint tenancy, all the real property together with improvements, if any, situate, lying and being in the County of San Juan and State of Colorado described as follows:

TRACT I:

The ANGLO-SAXON PLACER, ANGLO-SAXON #1, ANGLO-SAXON #2, ANGLO-SAXON #3, ANGLO-SAXON #4, ANGLO-SAXON #5, and ANGLO-SAXON # 7 LODES, Mineral Survey No. 16687 and the MONARCH LODE, Mineral Survey No. 884, Animas Mining District, San Juan County, Colorado.

LESS AND EXCEPT any portion of the above named mining claim, within overlapping senior mining claims whether excepted or not in the patent for the above described Lodes Mining Claims.

The FREYA, MIDNIGHT SUN, RUBY and TRANSVAAL LODES, Mineral Survey No. 17255, Animas Mining District, San Juan County, Colorado.

LESS AND EXCEPT any portion of the above named mining claim, within overlapping senior mining claims whether excepted or not in the patent for the above described Lodes Mining Claims.

TOGETHER WITH ANY AND ALL WATER, WATER RIGHTS, DITCH, DITCH RIGHTS APPERTAINING TO THE As known by street and number as: TBD CR 110 PROPERTY DESCRIBED ABOVE. Silverton, CO 81433

TOGETHER with all and singular the hereditaments and appurtenances thereunto belonging, or in anywise appertaining, and 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 grantor, 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 grantee, their heirs and assigns forever. The grantor, for itself, its successors does covenant, and agree that the grantor shall and will WARRANT AND FOREVER DEFEND the above bargained premises in the quiet and praceable possession of the grantee, their heirs and assigns, against all and every person or persons lawfully claiming the whole or any part thereof, by, through or under the grantor, except: 2022 taxes due and payable in the year 2023. Subject to Statutory Exceptions as defined in CRS § 38-30-113(5).

The singular number shall include the plural, the plural the singular, and the use of any gender shall be applicable to all genders.

IN WITNESS WHEREOF, the grantor has executed this deed on the date set forth above.

Transvaal properties, LLC, an oklahoma limited liability company

THOMAS A. WARLICK, MANAGER

ANGLO SAXON PROPERTIES, LLC, AN OKLAHOMA LIMITED LIABILITY COMPANY

HOMAS A. WARLICK, MANAGE

#### CHICAGO TITLE INSURANCE COMPANY

#### SCHEDULE A

Order No.:

SJ22203133 7230606-

Policy No.:

228925073

Date of Policy:

October 17, 2022 at 8:11AM

Amount of Insurance:

\$370,000.00

Premium:

\$1,356.00

1. Name of Insured:

LLOYD 0. SWARTZ and ESTHER M. SWARTZ

2. The estate or interest in the land described herein and which is covered by this policy is: FEE

**SIMPLE** 

3. The estate or interest referred to herein is at Date of Policy vested in:

LLOYD 0. SWARTZ and ESTHER M. SWARTZ

4. The land referred to in this policy located in the State of Colorado, County of San Juan is described as follows:

TRACTI:

The ANGLO-SAXON PLACER, ANGLO-SAXON# 1, ANGLO-SAXON# 2, ANGLO-SAXON# 3,

ANGLO-SAXON #4, ANGLO-SAXON #5, and ANGLO-SAXON# 7 LODES, Mineral Survey No. 16687

The MONARCH LODE, Mineral Survey No. 884, Animas Mining District, San Juan County, Colorado.

LESS AND EXCEPT any portion of the above named mining claim, within overlapping senior mining claims whether accepted or not in the patent for the above described Lodes Mining Claims.

TRACT II:

The FREYA, MIDNIGHT SUN, RUBY and TRANSVAAL LODES, Mineral Survey No. 17255, Animas Mining District, San Juan County, Colorado.

LESS AND EXCEPT any portion of the above named mining claim, within overlapping senior mining claims whether accepted or not in the patent for the above described Lodes Mining Claims.

Order No. SJ22203133 Policy No. 7230606-228925073 Page 2 of 3

> <u>SCHEDULE</u> <u>B</u>

**EXCEPTIO** 

NS

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

- Any facts, rights, interests or claims which are not shown by the Public Records, but which could be ascertained
  by an inspection of the Land or that may be asserted by person(s) in possession of the Land.
- 2. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
- Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
- 4. Any lien, or right to a lien, for services, labor or materials heretofore or hereafter furnished, imposed by law and not shown by the Public Records.
- 5. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.

Note: Real estate taxes for the year 2021 are paid. Real estate taxes for the year 2022 are not yet due or payable.

- 6. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) ditches and ditch rights; water rights, claims or title to water; (d) all interest in oil, gas, coal and other mineral rights severed by predecessors in Title and any and all assignments thereof or interests therein; whether or not the matters excepted under (a), (b), (c) or (d) are shown by the Public Records.
- The reservations, exceptions, easements, restrictions, regulations, and rights to which said mining claim is subject under the terms and provisions of the mining laws of the United States of America and under the terms and provisions of State, local and district mining laws, rules, and regulations, including the right of the proprietor of any lode claim, the vein or lode of which has its top or apex outside of said land and which vein or lode may be found to penetrate, intersect, pass through or dip into said land through the side lines of said proprietor's lode claim, to enter said land along the dip of said vein or lode for the purpose of extracting and removing the ore therefrom.
- 8. The provisions and reservations contained in the patent from the United States of America of record: FIRST: That the premises hereby granted, with the exception of the surface, may be entered by the proprietor of any other vein, lode or ledge, the top or apex of which lies outside of the boundary of said granted premises, should the same in its dip be found to penetrate, intersect or extend into said premises, for the purpose of extracting and removing the ore from such vein, lode or ledge.

SECOND: That the premises hereby granted shall be held subject to any vested and accrued water rights for mining, agricultural, manufacturing or other purposes, and rights to ditches and reservoirs used in connection with such water rights as may be recognized and acknowledged by the local laws, customs and decision of the courts. And there is reserved from the lands hereby granted a right of way thereon for ditches or canals constructed by the authority of the United States.

THIRD: That in the absence of necessary legislation by Congress, the Legislature of Colorado may provide rules of working the mining claim or premises hereby granted, involving easements, drainage and other necessary means to its complete development.

9. Notice of Hazards as recorded June 30, 1995 in Book 243 at Page 522.

Order No. SJ22203133

Policy No. 7230606-228925073

Page 3 of 3

- Terms, agreements, provisions, conditions and obligations as contained in Easement Agreement, between PUNS Inc. and QWEST Corporation, recorded August 25, 2004 as Reception No. 143657.
- Terms, agreements, provisions, conditions and obligations as contained in Court Decree Concerning the Application for Water Rights, District Court Case No. 15-CW-003008, recorded February 5, 2016 as Reception No. 150316.
- 12. Right of way for San Juan County Road No. 110. (Anglo-Saxon Placer Lode).
- 13. Right of way for San Juan County Road No. 61. (Monarch, Anglo-Saxon No. s 1, 2, 4 and 5).
- 14. Access to the Anglo-Saxon Lodes No. 3 and 7 relies on access via ownership of Anglo-Saxon Lodes No. 1 or No. 4.
- 15. Lack of a right of access from the land to any open public road, street or highway.

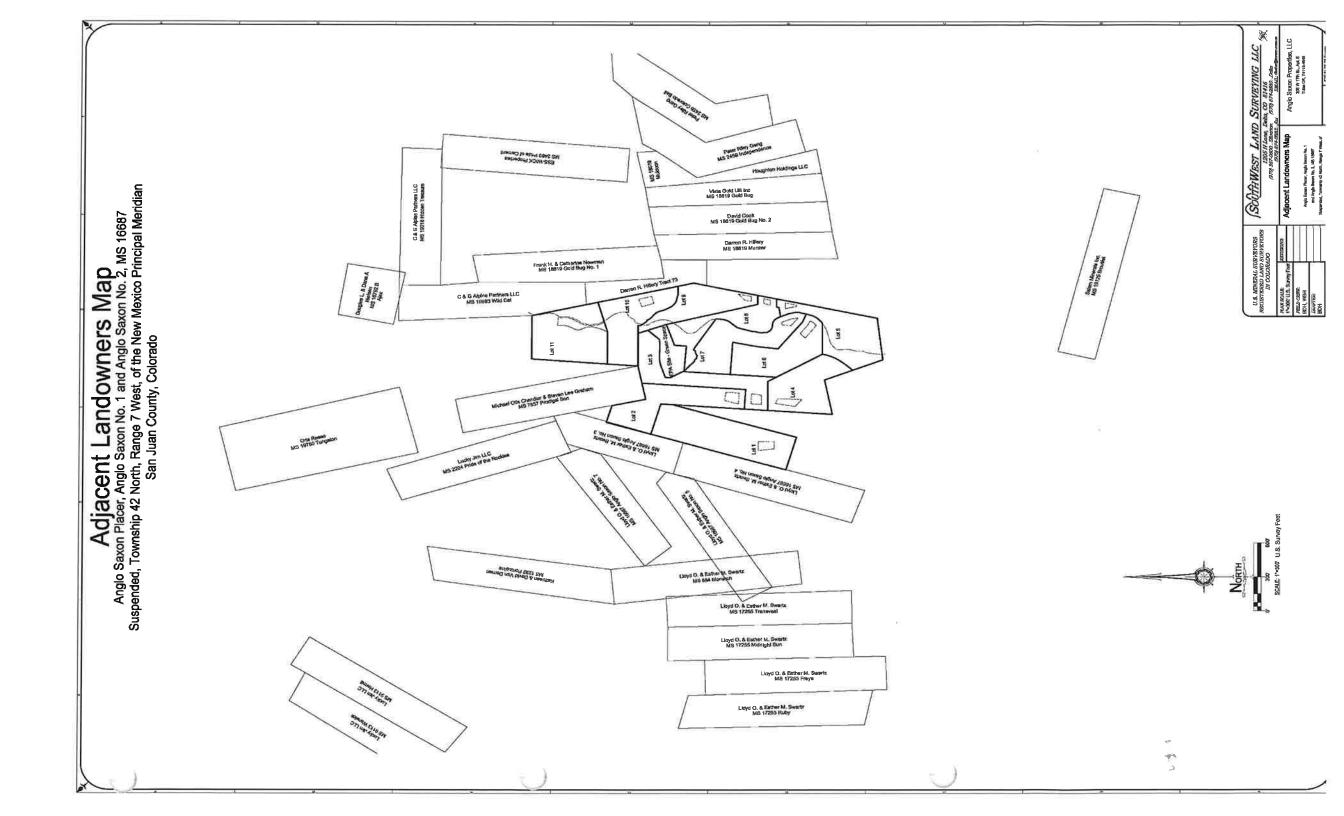
NOTE: This exception is necessary because it does not appear from the instruments of record in the office of the County Clerk and Recorder in which subject property is situate that any right of access exists to an open public roadway. (Applies to the Freya, Midnight Sun, Ruby and Transvaal Lodes).

# LIST OF ADJACENT LAND OWNERS Proposed Swartz Proposed Overland Estates Subdivision

Adjacent Land Owners	Property		
Lucky Jim, LLC PO Box 654 Silverton, CO 81433-0654	Hermit Warwick Pride of the Rockies		
<b>Orla Reese</b> 345 Gulph Hills Rd Randor, PA 19087-4619	Tungston		
Kathleen & David Van Deman 315 Pine St Grand Junction, CO 81503-2044	Porcupine		
Michael Otis Chandler 1410 County Road 500 Pagosa Springs, CO 81447-7302	Prodigal Son		
Steven Lee Graham 1410 County Road 500 Pagosa Springs, CO 81447-7302	Prodigal Son		
Douglas L & Dana A Nielsen 8780 W 81 <sup>st</sup> Dr Arvada, CO 80005-2459	Ajax		
C&G Alpine Partners, LLC PO Box 69 East Setauket, NY 11733	Hidden Treasures Wild Cat		
Darren Hillery Trust UTA PO Box 96 McIntosh, NM 87032-0096	Tract 73 Munzer		

# LIST OF ADJACENT LAND OWNERS Proposed Swartz Proposed Overland Estates Subdivision

Adjacent Land Owners	Property		
Frank H. and Catherine Newman 1212 H St Unit 130 Ramona, CA 92065	Gold Bug # 1		
ESS-WICK Properties 10540 E 11 <sup>th</sup> St Tulsa, OK 74128-3202	Pride of Cement		
David Cook 7176 Forestgate Dr Colorado Springs, CO 80908-4776	Gold Bug # 2 Gold Bug		
Houghton Holdings, LLC Po Box 98 Breckenridge, CO 81433	Muldoon		
Peter Riley Gang 381 Cleveland Ave Petaluma, CA 94952-1703	Independence Colorado Bell		
Salem Minerals 15100 Foothill Rd Golden, CO 80401-2064	Brouillet		
Outdoor Adventures Club 262 Crystal Springs Dr Florence, AL 35634-3558	Peerless Queen City		



e <sup>1</sup>		J.

## **Project Narrative**

# Proposed Overland Estates Subdivision Agreement With Driveway Improvements and Bridge Building Permit

Owner/ Applicant Name: Lloyd and Esther Swartz of Albuquerque NM

#### **Project Location:**

ANGLO SAXON PLACER - 16687, ANGLO SAXON #1 - 16687, ANGLO SAXON #2 - 16687, ANGLO SAXON #3 - 16687, ANGLO SAXON #4 - 16687, ANGLO SAXON #5 - 16687, ANGLO SAXON #7 - 16687, MONARCH - 884, FREYA - 17255, MIDNIGHT SUN - 17255, RUBY - 17255, TRANSVAAL - 17255 approximately 3.5 Miles from Silverton on County Road 110 just before the Aire lodge on the right and left.

County, Township 42 North, Range 7 West in Sections 66, 67 and 36.

**Elevation:** Subject property varies from  $10,000^{\circ}$  to  $11,200^{\circ}$ . Development Permit work is all below  $11,000^{\circ}$ 

#### Overview and History of Project.

The applicants to this land use permit are preparing to build a full-time residence within 2 years at Ravens Nest 2.5 miles south of Silverton on Highway 550 on the Prince Edward Claim. This was a part of a similar project completed in 2019 - 2020 where we adjusted 8 claim boundaries and connected roads and access resolving several community concerns. After successfully finding others to purchase the 7 other claims, we decided to keep an eye out for other quality properties in San Juan County that could be developed similarly.

In October 2022, we purchased the Anglo Saxon and Transvaal properties. Lying along County Road 110 they provide exceptional potential build sites with year around plowed road access. The prior owner had plans for *large scale* development that he never completed. We purchased the property with the intention of establishing 12 potentially year around home sites in a responsible manner.

By planning practical development on these 12 claims;

- We are able to limit the construction of new, future access roads.
- We are establishing permanent access and defined work area for the Anglo Saxon mine cleanup work.
- We are able to have a single Land Use Permit to establish roads and make practical adjustments to boundaries instead of potentially 12, saving local government time and resources.
- All properties will have access sufficient for recreational use, forest management and planning for future owners, with safe, permitted building envelops.

- We were able to design well thought out roads and driveway access to each parcel at once, minimizing impacts to the wilderness, historical structures and view sheds.
- Establish rare, YEAR AROUND accessible properties that are more financially beneficial to the community then back country properties that are in-accessible for 6 months or more of the year.
- Preserve 50% of the land through a Conservation Easement or Green Space, protecting prime back country recreation and Wildlife Habitats.
- Provide easements for neighboring property owner's needs.
- Provide year around, heavy duty bridge access for sites across Cement Creek as well as the existing cabin on an adjoining parcel, including fire and rescue.
- Provide additional access for San Miguel Power Line Maintenance.
- Protect Significant Fen Emerging and High-Altitude wetlands via use of Green Space and subdividing lower portions of the Parcel to protect those areas.
- 50 Acres of prime, county road lined property would never have been developed as one or 2 build sites. We believe our plan is the least impactful of any potential proposals, and stops short of a higher density subdivision proposal.

#### **Overall Community Benefits:**

Since our first project much has changed in San Juan County. Silverton has been "discovered", as well as ski area expansions are in the works. These changes have led to a need for all types of housing, including safe, buildable lots with access. These 12 parcels are location in a prime location between the town and the Silverton Mountain Ski area with extensive, ongoing development with in this designated economic development corridor. And given the vast amount of public lands in San Juan County, mixed with geological hazards viable potential parcels for residences are in demand.

By granting approval for this basic subdivision the local community also secures over 50% of this project acreage in its current state, preserving view sheds, habitat and recreation areas. Existing roads will continue to be kept open to the public

Applicants are seasoned back country, off-grid, mountain residents who have lived in the high country of New Mexico and Colorado most of their lives. With hands on experience in another back country development in San Juan County and New Mexico they are quite adept in overcoming challenges and taking care of the land.

Applicants are planning for long term water improvement projects with the EPA and providing access and parking to other land owners and community members. Carving this area out as Green Space provides for development of 12 parcels without the having to broach the EPA access and development issue each time a permit is applied for. The EPA is considering this as a potential National Model!

Quite possibly, the most important benefit to this project is the future potential for 12 new tax paying homes in San Juan County that is *YEAR AROUND ACCESSIBLE*. That cannot be emphasized enough as most other back country locations are simply resulting in homes with roads that are not plowed and may never be feasible to plow or access by any means in the winter. This means, these homes are only occupied a few weeks or months of the year.

And the Demand is HIGH! We have been contacted regularly by interested parties who wish to build year around residences to work and live in San Juan County since purchasing and proposing this project, including referrals from various Silverton residents. Unfortunately, many parcels and lots are priced outrageously high in the county, and ours will be priced below others to be more obtainable.

## **Proposed Development:**

Rather than a large-scale development or spread-out development over ever increasingly high mountain parcels with challenging access we propose to create a subdivision with 11 of 12 claims so that we can establish 4-5-acre parcels in the lower, safer, year around road accessible areas. Proposed Subdivision will **NOT** increase the number of **DEVELOPABLE** parcels. There are currently 12, and there will be 12 after re-platting. Driveway and community road improvements would begin August of 2024. An access bridge is proposed and will require building permit, but does not need a foundation.

# Reasoning for swapping 12 claims for 12 buildable valley parcels:

Boundary adjustments are being made in order to;

- Simply put 50 acres of prime, valley flat land along a plowed county road WILL BE developed. Our proposal is the least impactful way.
- Adjusting the highest parcels to have lower elevation, potential build sites reduces
  future planning headaches, preserves view sheds, provides more useful year around
  accessible home sites, creates significant preservation of pristine acreage and
  wildlife habitat, limits new roads, creates legal access for all parcels, creates safer
  build sites, and drops all potential building sites below 11,000°.
- To generally avoid difficulties between San Juan County Planning Commission and Commissioners with future land owners.

#### **Future Improvements:**

Immediate plans include improving and grading as needed, the existing network of old mine roads across these parcels as well as installing 2 sections of new road to connect the existing road network on the Anglo-Saxon Placer North to the South End, including a heavy traffic rated bridge. Roads across claims will be filed as ROW's for future owners, and current cabin owner. Approximately 1,200 feet of new road will be created in 2 locations. Approximately 1700' of existing road will be improved, regraded as needed. Road section to Anglo Saxon mine tunnel will remain abandoned or no longer maintained unless the EPA elects to utilize it. A future road by others will improve EPA access, not a part of this application. The standard for all new roads is to be passable for a heavy, straight truck to assist in potential future home construction, as well as allow for emergency vehicle access to all properties. Bridge will be rated for over 80,000 lbs.

Road alignments are laid out as to be screened from view from County Road 110 as much as feasible.

An Easement will be granted for the owners of the Prodigal Son to access their existing trail without crossing through the EPA site. Permit will be applied for separately by them. See survey.

An Easement has been granted for the Aire Lodge for safe, winter time parking. (Approved already by the County)

A significant, ongoing effort will be made to remove dead and dying trees resulting from over growth of the forest and past beetle infestation across the property.

Mandatory participation or sharing of cost in ROW road maintenance will be included in deeds of sold parcels in the future to insure safe, continuously maintained ROW roads.

**Zoning:** Mountain

**Mining District:** Animas

#### **Septic Service:**

At this time, there are no proposed septic systems. In the future, septic systems for individuals will be required to be designed according to San Juan Basin Health Department (SJBH) specifications by a Colorado licensed engineer. As required by SJBH, the septic systems will be designed in accordance site specific per rate for the number of bedrooms. It is anticipated that SJBH will require the Septic to be engineered.

**See Attachment M from Septic Engineer** 

#### Access:

There will be numerous access points. Access points were walked with former Road Supervisor, Louis Girodo in May of 2023. These include;

- New Road to bridge from CR 110 on East Side connecting to existing road near existing cabin.
- Existing Road on West Side to Parcels from CR 110
- Existing Road on North East End to complete loop through Placer Claim
- Existing Road across bench from County Road 61
- See survey for exact locations
- Access to CR 61 which is currently maintained by the county will remain open until the end for public use to the conservation easements.
- Access onto the Anglo Saxon Placer via the new road may be restricted to private community and official use in the future.

#### **Water Service:**

No improvements related to water are proposed at this time. Significant surface water rights for these parcels do exist, and the lots are large enough for individual wells. There are indications the Bonita Peak Basin is less consistent in this area and sources of clean water including springs, appear throughout the property. A poof of potability study for a surface source on the East side of CR 110 and a spring on the West Side of CR110 was conducted and found good potability. If a well does not provide good water to a lot these sources may be utilized. A utility easement is laid out for all lots from these 2 sources in case its needed.

See attachment M from Engineer

See attachment S Water Rights Decree

See attachment X Water Test Results

#### **Electrical Service:**

Power is available all along the property line on the Anglo Saxon Placer for future owners to tie into. Cable and Phone is available on the opposite side of the road to tie into as well. We expect many owners especially on the East Side of CR 110 to choose solar, with great sun exposure.

# See Attachment T San Miguel Power Will Serve Letter

#### **Solar Electric Use:**

I was asked in a Sketch Plan Meeting to discuss the use of solar, its merits, and design considerations. In New Mexico the applicants live in an off-grid subdivision of 24 homes. Homes have been built off-grid since the mid to late 1970's and the technology has evolved immensely. Some seek off-grid living for its perception of being green, or the security of unlimited water and power, or just so they can live in amazing place. With in

the last 20 and especially 5 years technology has enabled hassle free off grid living. A properly installed solar system can take care of anything you wish. In New Mexico we can go 4-5 days with out sun, and run 2 swamp coolers all night. As the technology has accelerated its no longer about can you live off-grid, or will I have enough volts in the morning, but what else can I do to eliminate the use of fossil fuels. Examples include an electric boiler for day time heating, electric dryer vs gas and so on. I have attached a separate handout with some calculations, photos of our current home and other homes in our neighborhood. The applicants have a consultant available for those that choose solar electric.

#### See Attachment W solar design and case studies

#### **Historic Structures:**

There are no historic structures of significance on the property, except the Cribbing wall in front of the Anglo Saxon. In the Monsoons of 2024, the wall collapsed and we are collaborating on a suitable fix.

#### **Tree Clearing:**

The extensive, existing road network will see VERY minimal tree removal focused primarily on dead trees that regularly fall across roads and some trees that have grown up close to the roads over the years narrowing the roads too far in places.

Trees will be cleared as needed to establish approximately 1,200' of new road across the claims. Road locations have been selected to minimize tree removal whenever possible. Only one section of approximately 80 feet will see any significant tree removal!

Owner prefer to stock pile logs for firewood use and chip and spread small debris as opposed to dangerous burning.

Tree removal estimates count any trees over 2" in diameter. In some places there is a huge over growth of small trees that inflates the numbers. Road lay out took in to account wetland, road functionality as well as minimizing large tree removal. Some areas are very shady and wet and create a ripe habitat for overly dense tree growth.

#### See Attachment Q for Locations and Estimate Tree Removal Quantities

#### Surveying:

There are no modern, complete surveys of these parcels and Southwest Land Surveying is surveying all parcels, pinning corners of adjusted parcels, laying out the EPA parcel, new and existing roads, and easements for other property owners. A preliminary survey with over lays is included in this application, with final work to take place after approval. After county approval of this proposed Boundary agreement the County/ Project Surveyor Dirk Hatter will be submitting a new Survey Plat to file at the County Court House.

#### **Subsurface and Geo Hazard Conditions:**

Subject mining claims lie on Ohio Peak and along the Cement Creek Valley. There are no known landslide, snow, or rock slide areas that threaten likely build sites. Attachment A shows snow slide relationships to parcels.

The County Geological Hazards Map Indicates the subject property is CST or colluvial slope accumulated areas from Colluvium or Glacial Sources. This can indicate potential land slide issues, however as is typical this map is not very reliable as it paints broad brush strokes over huge areas. In person observation is important as well as more detailed analyses when a build site is proposed. (Not a part of this application except for bridge)

Actual observations for the purposes of potential build sites in project area indicate more of a shallow, bedrock underlying base on the West side of 110 including the bench.

In some areas CST is quite accurate for the hills East of the property line, but that is outside the scope of this proposal and potential build sites on relatively flat ground without the ability to slide.

The site was visited by a Licensed Geotechnical Engineer. The only significant issue is a historic land slide on lot 6 that ends before lot 8. While it does not threaten a build site, steering clear of this hill for building a cabin is a good idea, and the building envelope reflects this.

#### See Attachment K. Troutner Geotechnical Report

#### **Anglo Saxon Mine**

This property contains the Anglo Saxon Mine. This previously inventoried Bonita Drainage Mine has had work as recently completed in 2023 to re-direct run off to naturally existing settling ponds, and away from Porcupine Creek and Mine tailings. At this time there is no "final decision on remediation", however it is unlikely much more work will happen. I met with Athena Jones, Mark Rudolph and others on site. And discussed the current situation and what should happen moving forward. The EPA continue to occasionally dredge the ponds every 5 years or so from the road. Additionally;

- We discussed keeping all development a reasonable distance away, and mapped out comfortable perimeters taking many possibilities into consideration. (i.e.: Test holes, future access needs etc.)
- Re-locating the prior planned easement (by prior owner) for The Prodigal Son which was completed.
- And we laid out a perimeter which was later surveyed to isolate the Anglo Saxon mine from the other claims, reducing future administrative work loads and isolating the property as a single point of contact and ownership. This could be a model to be used moving forward on other projects. This will be maintained as Green Space.
- Based upon these discussions and commitments they would write a clearance letter in support of this project since there is currently a hold on this property due to the un-completed reclamation. Letter to be issued after application for permit is submitted.
- No mine contamination exists outside of the set aside green space areas for reclamation.

See attachment M Consent for Access letter from the EPA

#### Wildfire Analyses:

Wildfire is a serious concern in any wildlands interface, with the problem of wildfire growing for numerous reasons. However, at the generally high elevation and wet nature of San Juan County combined with regular tree less fire breaks leads to limited, and small acreage fires, primarily as a result of lightening. As a contrast to dangerous conditions in nearby La Plata county.

Writer of this proposal and specifications did not have access to planning department excepted wildfire analyses publications. However, as of 2017 the Colorado State Forest service utilizes an updated portal that is extremely detailed. The subject property falls into moderate to high risk factor categories.

Taking a close up look at the property, you have Grassy Gulch, Cement Creek and County Road 110 as fire breaks. Access to creek water and nearby storage ponds is available.

The San Juan County fire department is 3.6 miles via State Highway to subject property, so fire protection and response is adequate. Access roads will be un-paved but accessible to any vehicle.

A bridge rated to handle fire trucks is including in this proposal.

Dead trees and pine beetle damage are relatively low in this area, and efforts to remove dead trees during development as well as clear ladder fuels will be made.

A secondary escape route across the creek from the East side of the Saxon Placer will be re-graded and maintained for emergencies. Other road distances to county road 110 are relatively short. Additionally open meadows could provide for safe zones in a fire emergency.

Off Country Road 61 build sites can access the road in 2 directions, providing an alternative means of egress.

The following pre-cautions will be utilized in construction for future building permit requests;

- Create fire breaks around homes.
- Utilize fire resistant home construction including Logs which are of the highest fire rating and metal roofing.
- Thin property and remove excessive dead trees.
- Create firebreak roads on property with fire protection access.
- Maintain defensible zones for future structures.
- Utilize removed trees for firewood.
- Utilize "smart" remote monitoring fire detectors.
- Maintain access to lower emergency egress route via power line road.
- Maintain a water wagon in the community for small fires to prevent them from becoming big problems.
- Recommend Hainy Hydrants will be recommended
- 2 ponds that stay full year around are in set aside green space for firefighting. See Plat

#### **Avalanche Hazard:**

San Juan County has a rich history of avalanche danger, not to be taken lightly when planning a residence, with 2019 demonstrating just how powerful they can be in particular. In the case of the subject mining claims;

- Several of the proposed adjusted parcels do overlap The Grassy Gulch Slide #43 Pages 225-226 of the Atlas. (also see our overlay) As well as small runs on the Anglo Saxon Mine Side that either do not exist in reality, or are of much smaller coverage then the map shows. However in no instance do they come close to potential, flat build sites.
- The Grassy Gulch slide relatively minor avalanche run is relatively skinny and parcels have buildable sites far outside of this slide path.
- An existing cabin has existed for decades in a blue zone right near the outlet of this path with no issues.
- Discussions with an avalanche expert indicated this run is well mapped and no further study is required. The exception would be if a future permit applicants selected a build site in a Blue Zone type area in which case San Juan County may have to require a study for that specific application. Under this proposal we do not select as exact build sites and further confirmation of hazards would be up to future owners.
- The only other mapped slide path on the property is Porcupine Gulch map 47, pages 178-179 of the Atlas. This path runs out over the Anglo Saxon mine site and is not likely relevant to any future parcel build sites. There is NO significant indication of avalanche with in the last 100 plus years in this run.

See attachment A: Avalanche
See attachment B: Geo Hazard

#### **View Shed:**

In some areas of San Juan County view shed impacts can have a negative effect on the environment for visitors. These parcels were partially chosen because and future construction could be easily screened. Overall building locations are well screened by trees and away from any customarily visited locations to be seen without some effort and should any future buildings be viewed; the type of construction may be dictated by the San Juan County planning commission at the time of building application permit submission.

Potential view point locations analyzed for these parcels;

- County Road 110 See attached photos of selected potential build sites for reference. The 5 Parcels West of 110 have a nearly 0 percent chance of being visible. Potentials spots on the East Side will vary from slightly visible to nearly impossible.
- From Existing Cabin Trees provide excellent screening for all parcels and it is difficult to view the existing cabin from most places on our parcels.
- Ridgelines Potential building envelopes may more closely be reviewed at the time building permits are submitted. However easy set back from any ridgeline edge is possible.
- From Parcel to Parcel Minimize visibility between potential cabin sites.
- Story Poles erected 3 Photos each from CR 110 and 1 photo each outward towards CR 110.

See attachment C Access Photos See attachment D Lot/ Parcel Photos See attachment D Story Pole Photos

\* While we have generally located, safe, approvable building envelopes outside of hazards and view shed conflicts with access. These are merely suggestions and are subject to final approval by San Juan County upon submission of a building permit request by a parcel owner and may be adjusted for appropriateness at that time. An owner may propose an inappropriate home design that the county may reject.

#### Wetlands:

As the Placer claim has Cement Creek Running through it and we must cross the creek we engaged the services of SME Engineering to evaluate the entire Placer Claim where roads will run. Their inventory and map is attached. The new Bridge Crossing of Cement Creek will NOT impact a wetland as both sides are not wetlands and this will be a clear span. However, while no traditional wetland issues were un-covered, there are some Fens on the property. As a result, new roads were re-surveyed and re-laid out several times to make sure no Fens *OR* traditional wetlands would be disturbed. The hard work applied to

this process has resulted in a more environmentally friendly road lay out. We managed to reduce impacts to a whopping .03 of pre-emergent wetlands, primarily rocky soils with some wetland type plants. No other important habitats were inventoried. One additional parcel was re-structured to make sure quality potential build sites exist outside of the Fen areas which will remain open between parcels for wild life or potentially horses. Initially an Army Corps of Engineers 401 permit was applied for, but rejected in favor of a basic Nationwide Permit due to lack of impacts. Nationwide Permit Verification (SPA-2023-00492) this permit requires no other action other than to minimize impacts as proposed, and stay away from mapped Fens. Soil samples were taken for confirmation.

See attachment E SME Aquatic Survey
See attachment F Army Corps Nationwide Permit

#### **Bridge:**

As the only current access to the North Side of the property is via driving across Cement Creek. A single lane, beam and timber bridge has been designed by E & H manufacturing to provide access across the river for parcel owners, the existing, neighboring cabin, construction and emergency services as well as power line maintenance. This is a Basic Timber bridge that blends well with the environment. See attached design and engineering from E &H Manufacturing. This bridge system utilizes 2 40' sections of pressure treated and tensioned timbers between steel beams. No footings are required, hence no wetland disturbance or flood issues. A Geo Test was undertaken to assure adequate soils and is attached. A Colorado engineering firm was contacted but since there is no concrete foundation the manufactures plans may be utilized. Think of it like the many rail car bridges in the county, only this one is engineered!

A few key points on this system:

- Design Meets HS 20-44 standards or 80,000 lb. 40 ton capacity.
- An optional drainage gravel will be utilized.
- Bridge may not exceed 2% slope
- 5' Overlap on land of bridge ends is mandatory and painted onto bridge sections.
- Owner will assist in yearly inspections of hardware and welds
- Tensioning of compression bolts must be checked every 10-15 years
- Owner has constructed much larger bridges in the wilderness prior.
- Bridge is well above the FEMA Flood Plane



See attachment G Bridge Engineers drawings See attachment H Bridge Flyer See attachment I FEMA Flood Map Overlay See attachment J Bridge Survey See attachment K Geo Tech Report

#### **Road Construction Standards:**

SWPPP Plan – As we will not be disturbing an acre or more a formal Storm Water Permit Plan is not required. However, great care will be taken to minimize impacts to Cement Creek during bridge construction, as well as any other negative run offs of silt.

Road Base – To every extent possible road will be constructed using native materials. Areas that are muddy will be rocked in and gravel or base course topping added as needed. In our experience rocking muddy areas to prevent stuck vehicles or sediment run off is the number one issue. Primarily on-site cobbles and native fill that needs cleaned up from the Airy Lodge project will be utilized. 3 Inches of crushed ¾"-1" gravel will be utilized over top.

Culverts – 2 anticipated, but could be added for minor, seasonal drainages. Plastic culverts to be used if highly acidic run off is encountered, although none is expected.

Bridge – Engineered as a single lane steel beam and timber bridge that will hold heavy duty traffic including construction equipment and fire trucks.

Width – New Road to be 24' except for the bridge crossing on the entire new road from CR 110 to lot 4. This section will include several passing zones and hammer heads for large vehicles to turn around.

Geotechnical – Soil tests conducted for Bridge Abutments and other soil conditions in select areas.

Retaining Walls 4' or greater – None Anticipated, however approximately 4 feet of native fill will be used at the CR 110 connection. This connection will maintain appropriate slope and will not interfere with the count road in any way. A Colorado stamped and engineered design for Keystone is available if needed, up to 7' high (would require Geo Grid inspections).

Road Grades – No new roads will create with more than 8% Grade. Most sections are relatively flat. The driveway entrance off Highway 550 will be approximately 6% and the steepest grade encountered on new roads.

CR 110 -- Generally 2-3%

CR 61 to Parcels – 6-8% average with one short 40' section approaching 14%

Street Names – The Short Spur off CR 61 will be Quaking Aspen LN and the new road and old road combination from CR 110 to CR 110 will be Happy Trails.

## Flood Risk Analyses:

While FEMA Flood Risk Maps do include Cement Creek, a few points should be made;

- These maps are typically a bit exaggerated as grades were not shot in on site.
- The Majority of the flood zone is essentially the creek bed.
- Cement Creek does not have a history of major floods.
- All FEMA zones are 100 year.
- Expanded areas shown on maps are all cobble bars with one exception
- Proposed bridge location is FAR higher than the 100 year flood zone at that location.
- All parcels have approval build sites outside of the mapped flood zone.
- Observations were made during 2023 peak run off, and never did the creek significantly enter even the cobble bar 100-year flood zones.

#### See attachment I FEMA Flood Map Overlay

#### HOA .

A limited HOA will be required to be established once year around habitation of property begins to primarily insure residents work together on road maintenance and snow removal.

#### See attachment P sample HOA Guidelines

#### **Snow Removal**

I was asked to discuss snow removal and stowage considerations. With small lot, in town formal subdivisions snow storage can be a significant issue. But we are working with 12 parcels or potential build sites on approximately 70 acres, with 4-5 acre build sites. Because of this there is nearly unlimited room to remove snow or create snow piles.

A Solar Shade analyses was completed based upon 11:00AM and 3:00PM in December, and no lots or roads are shaded during that time. Areas shown as no light are not part of this project.

See attachment U- Solar Shade Analyses

#### **Lot/ Parcel Layout Deviation**

Willy Tookey pointed out that many lots are divided by roads. While we have created many revisions to our proposed plat, we are attempting to keep within 3 conditions;

- 1. Lots of 4 acres or more
- 2. Keeping 12 mining claims for 12 buildable lots and not adding more.
- 3. Avoid building sites that are hazardous, avoiding Fens and Emerging Wetlands, difficult to access places, or likely to see building permit rejected at a later date.

With these constraints, it's simply not possible to exclude a road crossing a parcel. Again, this is different than a large scale, in city subdivision where you plop a street down the middle and have lots on either side of very small size. Many lots would have to be divided into smaller than 4 acre parcels, both triggering impractical subdivision development requirements as well as a density that owners and County citizens do not want to see with in the back country.

#### **Affordable Housing Requirement**

This is yet another requirement that makes no practical sense for a mountain subdivision. Custom homes are typically more expensive to build in the back country due to installing Septic and Water, as well as other conditions. Nor are we building any homes. While we could argue some lots will be priced less than the others, and call it "affordable housing" I feel it's a bit disingenuous. Some sort of negotiated, reasonable contribution towards affordable housing efforts in a more practical location in town could be an option. As communities in Colorado come to grips with affordable housing issues, one fact remains across the research spectrum, and that is less housing equals bigger problems. Restricting responsible development of any kind drives up prices in a supply and demand economy. San Juan County needs all the housing and buildable lots that can be found to provide for housing needs of all types.

# BOARD OF COUNTY COMMISSIONERS San Juan County

P.O. Box 466

Silverton, Colorado 81433

970-387-5671

# RELATIONSHIP OF PROPERTY TO COUNTY ROAD AND STATE HIGHWAY SYSTEMS

I, the undersigned, applicant engaged in the processing of Application for Improvement Permit No, San Juan County, Colorado, do hereby acknowledge the following facts:
1. The real property' which is the subject of said application is on this date located approximately from County Road No. 110, the nearest designated and publicly maintained county road.
2. Said County Road No. 10 is on this date maintained on an basis by San Juan County.
3. The real property which is the subject of said application is on this date located approximately from Colorado State Highway No. Why the nearest designated state or federal highway.
4. Said Colorado State Highway No. A is on this date maintained on a year-round basis by either San Juan County or the Colorado Division of Highways.
5. A Driveway Permit will be necessary for any private access or egress relating to said real property which intersects any designated Colorado State Highway or Federal Highway.
Signed and dated this day of,,
ATTEST: Applicant
Position:

# SAN JUAN COUNTY, COLORADO DRIVEWAY AND ROAD ACCESS PERMIT

Improvement

		Permit No.
oplicant:	Lloyd Swartz	F 37
	35 Canoncito Rd NE	
	Albuquera Le, NM 87122	
_	F F .	4) 
	Proposed Driveway or Access on Co	winty Road No. IID :
	es from Park on County Rd 110	
_OO MICH	Cement Creek on right.	Just have the
	Control Control	
	of Proposed Driveway or Access, i	including materials to be used:
	xation will include 3.3.5ft. o	
Carile	total will rouse Some Pro	im CRIIO will be maintained
Sporis	no drainage impairments	m chine (Sin y minimum)
Two	no drainage impairments.  other road connections an  On site visit with Lauis Gon	e existing.
Note:	On site visit with Louis Gon	do in May 2023.
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ermit Appr	oved or Denied	. Date:
and Use A	dministrator:	

## San Joan County, Colorado

# **Application for Improvement Permit**

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	Building Permit				
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	Hearing Notice		Subdivision Approval		
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# RECEIPTS SAN JUAN COUNTY TREASURER Tax Year / Statement #: 2023 / 3047

Date - Time:

4/16/2024 - 8:52:55AM

Tax District: 101 - 101

47750310040009

ACCT#: N2833

Value:

97,132

Mill Levy

Land Nbhd:

Parcel #:

Block

Property Type: MN

Løt

SWAROODD1

SWARTZ LLOYD O & ESTHER M

Taxing Authority

1G1 County

1G1 SCHOOL DISTRICT #1

1G1 SOUTHWEST WATER COMS

19.641000 1,907.78 15.484000 1,504.00 0.247000 33.70

Amount

35 CANONCITO DR NE

ALBUQUERQUE, NM 87122-2113

Owner: SWARTZ LLOYD O & ESTHER M

Legal: ANGLO SAXON PLACER - 16687, ANGLO

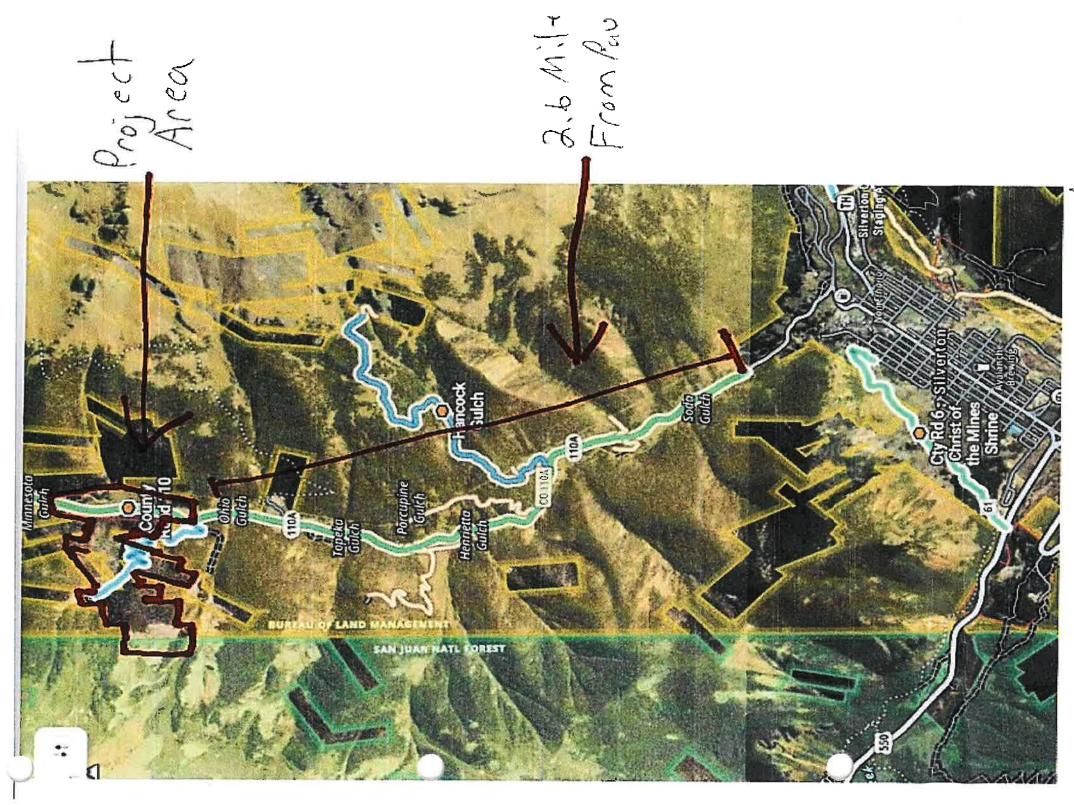
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Taxes Paid							
Receipt#	Payment Date	Tax Descr.	1st Half	2nd Half	Interest / Fees	Total	Comment
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Grand Total Paid 1,722.74

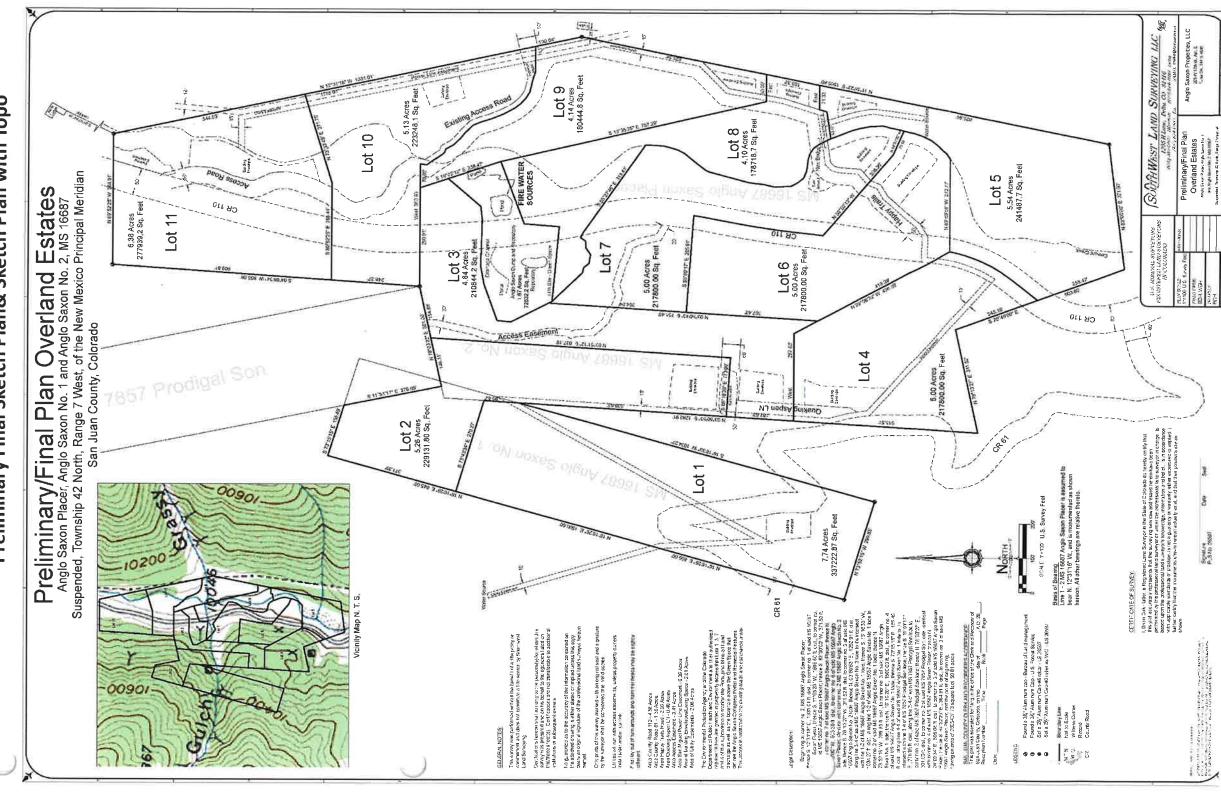
Tender Collected							
Payment Date	Check Paid	Cash Paid	Card Paid	AAE/Rev. Paid	Change	Operator	Paid By
02/26/2024	1,722.74	0.00	0.00	0.00	0.00	Deanna Jaramillo (	CAMINO REAL ESTATE HOLIDINGS LLC

Remaining Penalties	Remaining Fees	Remaining 1st Half	Remaining 2nd Haff	Remaining Total
0.00	0.00	0.00	1,722.74	1,722.74



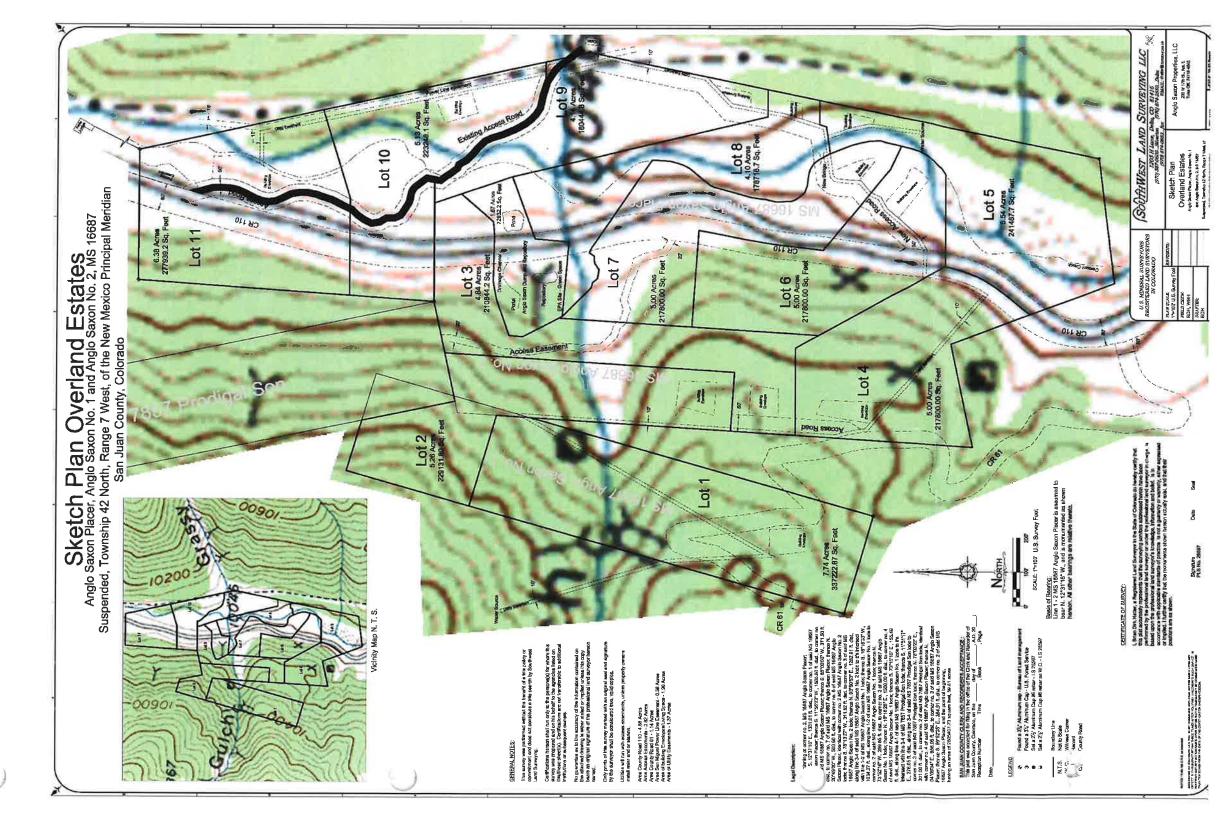


# Preliminary Final Sketch Plan& Sketch Plan with Topo



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# Preliminary Final Sketch Plan& Sketch Plan with Topo



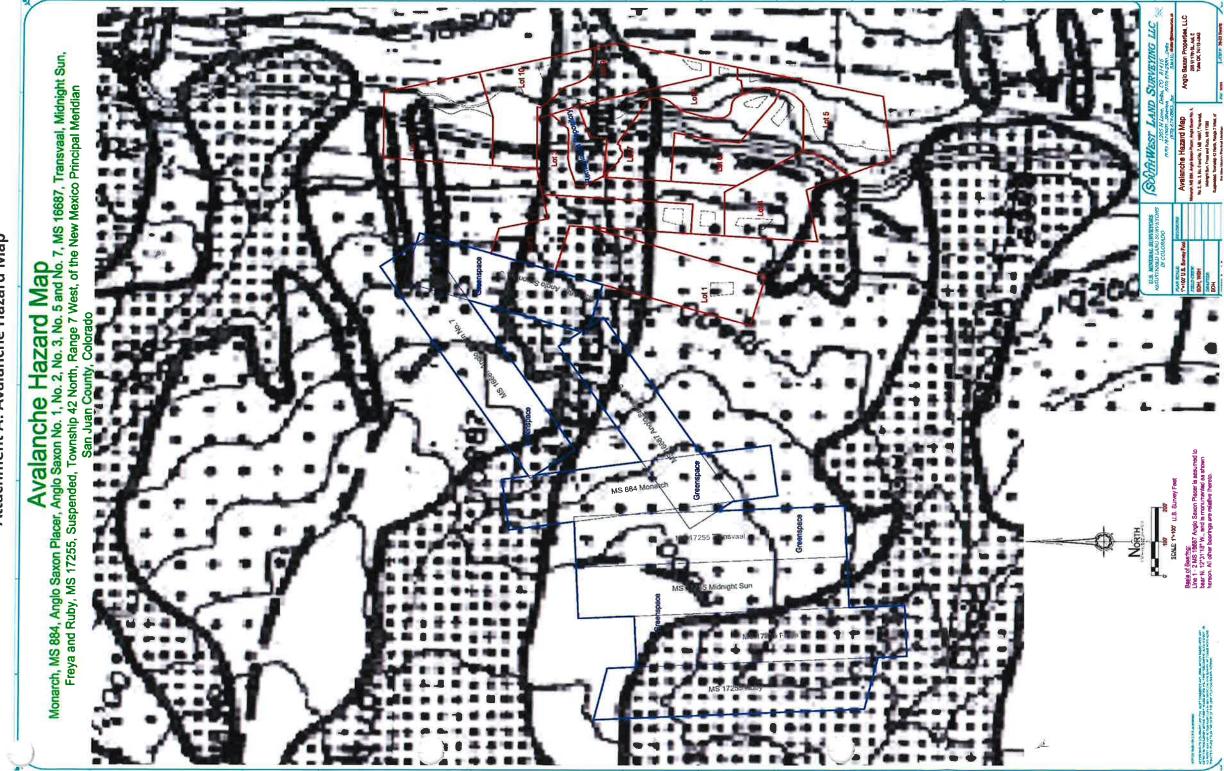


### **Building Permit Application**

*Address of Job Site: TAD CR 110 Anglo Saxon Claims				
*Class of Work:				
NEW ADDITION ALTERATIONS REPAIR MOVE OTHER				
*Property Owner: 6 9 5 5 5 2 52 -0915				
Mailing Address: 55 Canoncita Rd NE				
*City: Albuqueque *State: NM *Zip Code: 87122				
"Email Address! Ravens nest estates Comail.com				
Contractor: [layd Sworts Phone: 505252.0915				
Legal Description:				
*LOT NO.(S):*BLOCK:*ZONE:*(If Applicable) ADDITION:				
*Hazard: NONE FLOOD AVALANCHE SLOPE				
Structural Information:				
**Req if NEW Structure: **Survey Provided: YES NO **Plot Plan Provided: YES NO				
Hacianad Riv				
SQ.FT.: HEIGHT: TOTAL UNITS: TOTAL ROOMS:				
*Describe All Work To Be Done:				
Install Pretub bridge crossing, timber thean				
Install Prefub bridge crossing, timber + beam no concrete foundation over cement creek				
*Printed Name: Lloyd Swartz				
*Date: 4/3/24				
(Staff Use ONLY)				
Total Estimated Valuation of Work: \$_50000 00 Estimated Permit Fee: \$ (Including Labor and Materials)				



## Attachment A: Avalanche Hazard Map





## Avalanche Hazard Map Anglo Saxon Placer, Anglo Saxon No. 1 and No. 2, MS 16687, Suspended, Township 42 North, Range 7 West, of the New Mexico Principal Meridian San Juan County, Colorado Attachment A: Avalanche Map



### **Attachment B: Feasibility Report**

### TRAUTNER THEOTICH INC

GEOTECHNICAL ENGINEERING, MATERIAL TESTING AND ENGINEERING GEOLOGY

LIMITED GEOLOGIC HAZARDS ASSESSMENT PROPOSED OVERLAND ESTATES SUBDIVISION SAN JUAN COUNTY, COLORADO

October 24, 2024

PREPARED FOR:

Lloyd Swartz Camino Real Estate Holdings, LLC 505-252-0915

ravensnestates@gmail.com PROJECT NO. 58075GE

### 1.2 Site Description and Current Scope of Development

The project area is located approximately 3 miles northwest of Silverton, Colorado in the Cement Creek Drainage. The project area is located on the east and west sides of Colorado State Highway 110 and is comprised of the Anglo Saxon Placer, Anglo Saxon No. 1, No. 2 and No. 4 Mine Sites (MS 16687). The total site acreage is approximately 68-acres; however, the actual development area is much less. Eleven total lots are currently planned with four building sites on the west side of Highway 110 and seven building sites on the east side of Highway 110. The site location is shown on Figure 1.1 and a site schematic showing the current property boundaries and proposed building envelopes is provided as Figure 1.2.



Figure 1.1: Site Location Schematic. Adapted from Google Earth (Image Date 7/27/2024).

Project No. 58075GE October 24, 2024

### **Table of Contents**

1.0 REPORT INTRODUCTION	
1.1 Background and Statute	······································
1.2 Site Description and Current Scope of Development	
2.0 GEOLOGIC OVERVIEW	
2.1 Scope of Assessment	274 M 7-114 M 11 11 14 14 14 14 14 14 14 14 14 14 14
2.2 Geologic Observations	
2.2.1 Regional Geology Discussion	
2.2.2 Edital and Sile Geology Discussion	F
3.0 GEOLOGIC HAZARD DISCUSSION	
3.1 Avalanches	0
J.2 Danishues	
J.J RUCAIAH	10
3.4 Expansive Soil and Rock	10
3.3 Mad Flows, Debits Flows, Debits Fans and Flood	10
5.0 Oustable and Polemany Unstable Slopes	11
5.0.1 Lot 1 Limited Stope Stability Analysis	33
J. P. Radioactivity (Radon Issues)	1.4
J.O Deisine Enects	15
3.5 Ground Subsidence	16
4.0 CONCLUSIONS	16
J.U LIMITATIONS	10
6.0 REFERENCES	1V

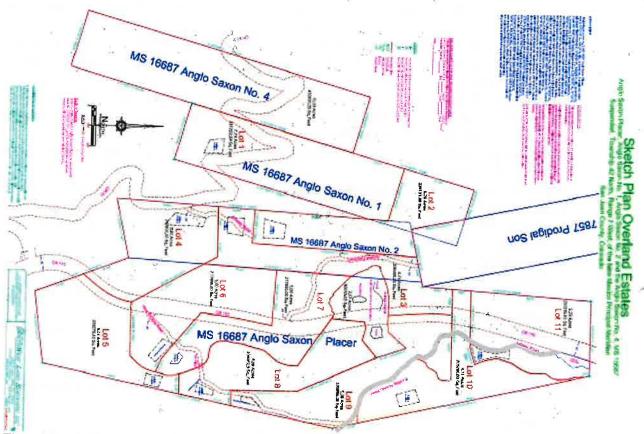


Figure 1.2: Site Schematic. Adapted from Southwest Land Surveying, LLC Sketch Plan.

### 2.0 GEOLOGIC OVERVIEW

This section provides an overview of our site reconnaissance and literature research for the project site. A description of the site assessment methodology is provided, followed by a discussion of the regional, local and site-specific geology.

### 2.1 Scope of Assessment

We performed a geologic field reconnaissance of the site on August 30, 2024. The geologic reconnaissance included detailed observations of the site to evaluate the existence and potential significance of geologic hazards that may influence the proposed development. The general scope of our study included the following;

- Literature and map review of the site.
- Geologic field observations and measurements including a description of the site topography, geologic character and geomorphology.
- Identification and analysis of geologic hazards that may influence the project development and proposed lot layout.

This study focused on the following geologic hazards (these are the hazards defined by HB 1041):

Avalanche; an evaluation and discussion of the site exposure to avalanche hazards.

 Landslides; identification of landslides in the site vicinity including recommendations for analysis of these features if they exist in areas that will influence the proposed development.

Rockfall; observations of potential rockfall source areas and identification of areas which
may be influenced by rockfall. Computer modeling analysis was performed to quantify

hazard potential

Expansive soil and rock; an evaluation of the potential for expansive soil and rock was
performed based solely on surface observations. A geotechnical engineering study is
required to evaluate the extent of the site expansive soil conditions.

Mudflow and debris fans, identification of areas of the site which may be influenced

by debris flow activity.

Unstable and potentially unstable slopes; identification of potentially unstable and
unstable slope areas based on our geologic field reconnaissance and available maps. This
is also based on surface observations and is more completely analyzed as part of a
geotechnical engineering study.

Radioactivity, literature review regarding the potential for hazards associated with

radiation.

• Seismic effects; identification of local faults and recent activity based on the available literature and field observations.

 Ground subsidence; identification of subsidence prone areas and recent activity based on the available literature and field observations.

A discussion of the hazards as they pertain to the project is included in Section 10.5 of this report.

### 2.2 Geologic Observations

We have provided a brief discussion of the regional and local geology followed by a more specific discussion of the site geology below to provide background information prior to discussing the site-specific geologic hazard considerations.

### 2.2.1 Regional Geology Discussion

The site is located in the San Juan Mountains of southwestern Colorado. There are diverse geologic conditions in the area, all of which may have an influence on geologic hazard considerations and land use.

Geologic rock units in the region range from Pre-Cambrian Granite and Gneiss to late Cretaceous to early Tertiary sedimentary shale and sandstone units. Middle to late tertiary volcanic units are common in the Alpine regions of the area. Later quaternary glacial, eolian soils and soil deposits produced by weathering overly the rock units are common. The shale and sandstone rock units and associated soils produced from weathering of these materials are commonly encountered in developed areas.

During the middle to late Cretaceous approximately 80 to 66 million years ago a mountain building episode termed the "Laramide Orogeny" caused regional uplift of the area. The San Juan Dome was formed, the erosional remnant of which exists under the mountainous areas in the region. The San Juan Basin which has since filled with sediment was formed in the area south of

the San Juan Mountains. This activity caused upwarping and deformation of the geologic units in the area. This uplift is evidenced nearly everywhere in the region. The sedimentary unit bedding planes all dip (tilt) generally toward the south, and the center of the San Juan Basin. The numerous hogback ridges and cuestas in the area are formed by steeply dipping sedimentary units.

There have been several glacial episodes which have occurred in the area. Glacial moraine and outwash terrace deposits are common in the area. The U-shaped valleys in the region are a testament to the erosional forces imposed by the glaciers.

### 2.2.2 Local and Site Geology Discussion

The project area is bisected by Cement Creek which is a generally north-south trending valley. The Cement Creek valley and various smaller side drainage features are covered by Quaternary aged deposits of alluvium (Qal), glacial drift (Qd), alluvial cone (Qac) and landslide (Qs). These areas were once covered by Palezoic and Mesozoic sedimentary rocks that were removed by erosional forces during the Laramide Orogeny between 70 and 40 million years ago. The erosional surface was then covered by Tertiary aged volcanic rocks then Quaternary aged sediments. The bedrock unit that lies beneath the site is the Burns Member (Tsb) volcanic unit. The slopes in the vicinity are generally covered with a relatively thin mantle of colluvial material. The area was extensively glaciated during the Pleistocene resulting in the peaks and ridges and U-shaped valleys seen today (Luedke and Burbank, 2000). A portion of the Geologic Map of the Silverton and Howardsville quadrangles, southwestern Colorado is provided below for reference.

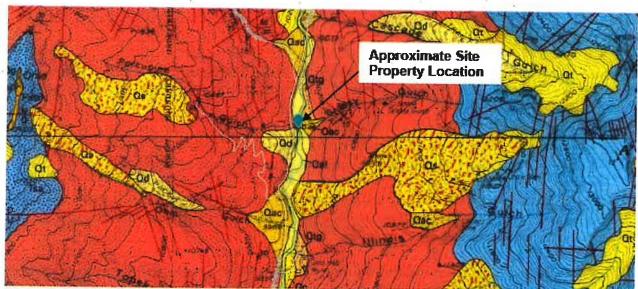


Figure 2.1: Luedke, R.G., and Burbank, W.S., 2000. Geologic Map of the Silverton and Howardsville quadrangles, southwestern Colorado. Geologic Investigations Series Map I-2681. Map Scale 1:24,000.

Volcanic bedrock was observed exposed in the road cut on the west side of the site; however, the majority of the project site appears to be covered with some thickness of alluvium and colluvium. The project area on the west side of the Highway 110 is bound by Porcupine Gulch to the north and Ohio Gulch to the south. On the east side of the Highway, Grassy Gulch cuts through the north end of the project area. Illinois Gulch is located south of the project area. The south end of the project area is bounded by a large mapped landslide complex (Qs). This landslide complex

Project No. 58075GE October 24, 2024

encompasses the southern end of Lot 5 on the proposed development plans as discussed below.

### 3.0 GEOLOGIC HAZARD DISCUSSION

This geologic hazard study presents our interpretation of the surface characteristics and geologic exposures at the project site. Our hazard assessment is based on our surface observations, a review of available literature, geologic mapping for the area, and on our experience in the area.

As discussed in the scope of service section above, we investigated for evidence that the following geologic hazards may influence the proposed project development;

- Avalanches
- Landslides
- Rockfall
- Expansive Soil and Rock
- Mudflows and Debris Fans
- Unstable or Potentially Unstable Slopes
- Radioactivity
- Seismic Effects
- Ground Subsidence

We have provided a brief discussion of the potential hazards, followed by the observed and predicted conditions.

### 3.1 Avalanches

Avalanches typically occur on slopes between 30 and 45 degrees in gradient where there is enough snow to cover low-lying vegetation. Avalanche paths generally consist of three parts:

- the starting zone; where avalanches initiate,
- · the track; where avalanches reach maximum velocity, and
- the runout zone; where avalanches decelerate and deposit snow and debris.

Avalanche paths can be unconfined, channelized, or a combination of both. In Colorado many avalanche paths are confined by gullies and with the limits of regular/recent activity being defined by the forested areas adjacent to the path.

Trautner Geotech does not provide detailed avalanche studies or mitigation recommendations. We have provided the information above to aid the reader in a general understanding of avalanche hazards. Our commentary below is based our general geologic hazard experience and on our review of literature that is locally available in regard to avalanche hazards.

Slopes above the project development area exceed 30 degrees; however, the site is generally heavily treed in steeper areas and no evidence of avalanche activity except for the Grassy Gulch avalanche path. The Grassy Gulch avalanche path is mapped in the Avalanche Atlas, San Juan County, Colorado (Miller and others, 1976). The Grassy Gulch path is listed at Path Reference No. 157043 in the study. This path consists of an approximate 2,000 vertical foot and 4,600 linear

foot long path with a runout zone that cuts across Lot 9 and possibly into Lot 8. However, the building envelope for Lot 9 is roughly 200 feet north and roughly 40 foot vertically above the slide path. The building envelope for Lot 8 is roughly 500 feet south of the slide path. A schematic from the referenced Avalanche Atlas showing the Grassy Gulch slide path is provided below. We have also provided an aerial image showing the approximate building envelopes.

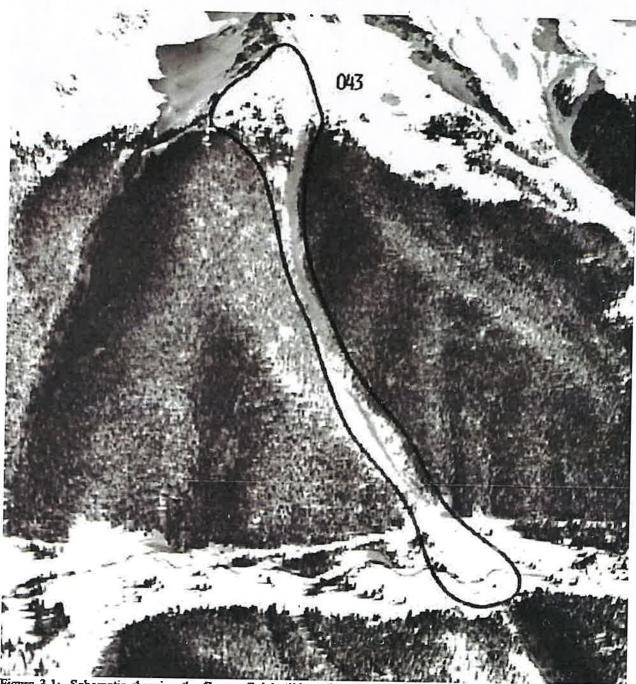


Figure 3.1: Schematic showing the Grassy Gulch slide path. Adapted from Avalanche Atlas, San Juan County, Colorado (Miller and others, 1976).

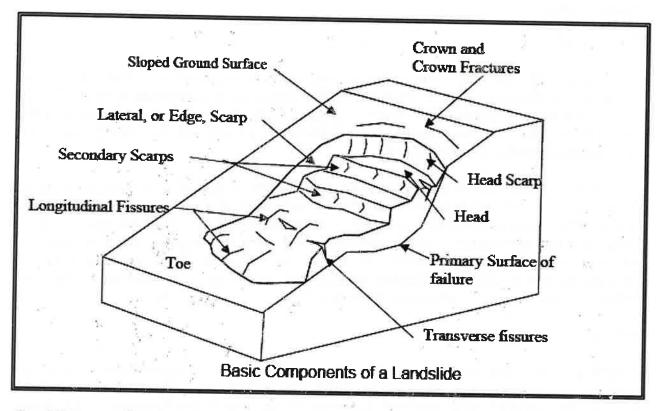


Figure 3.2: Schematic showing approximate relation of Lot 8 and 9 Building Envelopes to Grassy Gulch slide path. Location of slide path should be considered approximate and is based on interpretation of Avalanche Atlas drawing.

It is our opinion that avalanche is not a significant risk of development of the project site building envelopes; however, access to the proposed building sites will cross avalanche hazard areas. If the owner is concerned about avalanche risk at the project site, we recommend that an avalanche consultant be contacted if detailed information is desired for this project site.

### 3.2 Landslides

"Landslide" is a term to describe active slope movement. It is often used in a broad sense to describe any unstable slope or soil movement. A generalized depiction of a typical landslide is shown below.



Landslides may be relatively small slumps or may be larger scale slope failures. Mitigation of active landslides is often difficult and always costly. Evaluation of active landslide areas must include detailed subsurface investigation, laboratory analysis of the soils and detailed engineering analysis/computer modeling as the basis for mitigation design. The subsurface investigation typically includes placement of monitor well (piezometers) and often inclinometers at select locations on the project site.

We performed a site reconnaissance of the project area to identify potential mass movements within or adjacent to the project area and performed observations of the proposed building sites. The proposed building envelope on Lot 1 is on a relatively steep slope with existing slopes ranging from approximately 20 to 40 degrees. Additional analysis for Lot 1 is provided below in Section 3.6. The southern end of the project area on the east side of Cement Creek was found to show evidence of slope movement. This may be related to the large-scale mapped landslide noted on the Geologic Map of the Silverton and Howardsville Quadrangle. No recent slumps or scarp features were observed; however, evidence of slope creep was observed in pistol-butted trees along the slope. This study does not include detailed analysis of the global stability of this feature; however, for planning purposes we do not recommend any excavation into or near the slopes on the site without a detailed slope stability analyses. In lieu of detailed analysis, all building envelopes should be located outside of steeply sloping areas, particularly on Lots 5 and 8 based on current schematic development plans.

Concentrated or poor drainage resulting in saturated soils conditions could reduce the soil strength over the overburden colluvial debris throughout the development. This could increase the risk of future slope failures in steeper slopes. Additional analysis and recommendations are provided below in the Unstable or Potentially Unstable Slopes section of this report.

### 3.3 Rockfall

Rockfall hazard exists wherever rock has the potential to dislodge and move downhill by forces of gravity. This process is usually associated with a weathering of formational material. Freeze-thaw cycles and availability of free water promote rockfall; therefore, spring is the most active season for rockfall. The steep topography and fractured rock outcrops that are common to this region make rockfall a common hazard.

Rockfall can occur without warning and can be destructive to both life and property. Rockfall frequency is very difficult to predict, but modeling techniques allow us to estimate the trajectory and intensity of rockfall events. Simulation of rockfall events to provide an analysis of the potential destructive properties are typically performed using field mapping and observations in addition to computer modeling analysis. We did not observe any rockfall hazard areas that likely have the potential to affect the proposed building sites. We can provide additional observations and analysis as the project continues to the design phase.

### 3.4 Expansive Soil and Rock

Uplift associated with swelling soils typically occurs only where the foundation support soils have been exposed to water, therefore, the uplift may impose shear stresses in the foundation system. The magnitude of the imposed shear stress is related to the swell pressure of the support soil, but is difficult to estimate. We observed exploratory test pits throughout the proposed development. The soils encountered in the pits generally consisted of clayey sand (SC) and clayey gravel (GC) soils to the depth explored. Based on our preliminary observations, the soils encountered do not likely have high expansive properties; however, we recommend detailed geotechnical engineering studies that include subsurface exploration and laboratory testing be performed for all structures planned in the development.

### 3.5 Mud Flows, Debris Flows, Debris Fans and Flood

Mud flows and debris flows initiate in drainage basins during significant precipitation when large concentrations of sediment become entrained and flow down-slope, often carrying boulders and organic debris within a matrix of clay and water. Debris fans are areas where debris flows or mud flows deposit material that spreads out in a fan-like shape at the mouth of channels where the smaller, steeper channels meet larger, low gradient stream valleys. Debris flows and mud flows contain larger concentrations of entrained solids than floods and move with high energy down steep slopes, thus they can be very destructive. Historically, debris flows are more threatening to property than to life. Debris flows differ from mud flows in that they contain larger material (debris) the size and weight of which is mostly limited by availability and channel size, not the ability of the flow to transport. Because of this they tend to be more destructive and so debris flows will be the focus of this report.

Debris flows have return periods similar to floods, and often flooding occurs in conjunction with debris flow events. There are four conditions that must be present within a basin in order for it to be susceptible to debris flow (Mears, 1977).

### Sufficient loose sediment/debris

Project No. 58075GE October 24, 2024

- Sufficient clay content of sediment
- Sufficient gradient of the channel and slopes
- Low ratio of available water to available debris

If all of these conditions are met, a precipitation event of sufficient intensity and/or duration can trigger a debris flow. Processes of damming and pooling can serve to increase the likelihood and/or magnitude of a debris flow event relative to the precipitation event that triggers it. Stream drainage basins that have been denuded of vegetation due to fire are particularly prone to debris flow activity. When present, these conditions combine to facilitate debris flows by increasing viscosity, strength, entrainment, and energy of captured precipitation. Otherwise, if the conditions are not met, the same precipitation event would instead trigger a flood.

Debris flows transport boulders and debris along the upper surfaces of flow (Mears, 1977). This means that the greatest impacts from debris flows occur along this upper surface elevation which can be several feet above ground level. Channelization of debris flows is not always a given, particularly at the debris fan below the mouth of the drainage. Debris flows can vacate a channel by a process known as avulsion, in which a previous debris deposit can block and divert subsequent flow. Debris flows also exhibit confined flow on unconfined surfaces due to shearing off of material from the margins leaving behind lateral levee deposits and thereby creating its own channel as it flows. These factors dictate that the entirety of a debris fan surface is susceptible to flow hazards that can exist several feet above the ground. Often development and proposed development that is affected by debris flow hazard is located on these debris fans.

Based on our site reconnaissance, the existing and proposed building sites do not appear to be located in a debris flow hazard area and no areas currently subject to debris flows were identified with the exception of Grassy Gulch. However, Grassy Gulch is located outside of planned building envelopes. If there is a debris flow potential, access roadways may be affected but structures would lie outside of debris flow potential areas. Given the relatively steep slopes of some of the proposed development areas and areas above building envelopes, sheet flows should be anticipated, especially when the soils have been disturbed. The project civil engineering consultant is responsible for development appropriate drainage throughout the development.

### 3.6 Unstable and Potentially Unstable Slopes

As a general standard, any slope with a gradient of 30 degrees or greater is considered potentially unstable, although flatter slopes can be potentially unstable depending on the soil characteristics and subsurface water conditions. Any slope that exhibits evidence of prior movement is considered unstable. Mechanisms of movement in unstable slopes include falls, topples, slides, spreads, and flows. These mechanisms can all be categorized as other hazards discussed in this report. We previously discussed slides and spreads as "landslides" (Section 3.2), falls and topples as "rockfall" (Section 3.3) and flows as "mudflow, debris flow, and debris fans" (Section 3.4). Unstable slope areas may be distinguished from other geologic hazards by the lack of associated definable features; however, the physical processes are analogous. As noted in Section 3.2, Lot 5 is located within a mapped landslide area and disturbance of the steep slopes adjacent to this landslide complex should be avoided. Lot 1 however is located on a steep slope. We have provided a limited analysis of the existing stability conditions on Lot 1 below.

### 3.6.1 Lot 1 Limited Slope Stability Analysis

This section of the report provides conceptual stability modeling based on our observations of the existing conditions. We obtained measurements of the existing slopes during our field study. This analysis shows existing conditions only and does not model anticipated excavation cuts for future planned development. A detailed stability analysis should be completed once design plans have been established. The specific design of slope stabilization and shoring structures for the project is beyond our scope of services. The following analyses and concepts presented below are limited in nature and are intended to provide general stabilization techniques that are applicable for the subject project. The specific design of the retaining and excavation shorting structures should be performed by a retaining/shoring system specialist. There are firms local to the area that specialize in the design and construction of these systems. We are available to assist you in selecting competent design professionals for the project.

We anticipate that seasonal subsurface water may be present within the slope mass during periods of snow melt or periods of heavy precipitation and included a water table in our analysis. Adequate surface drainage must be constructed in conjunction with the cut/fills to prevent the accumulation of water and hydrostatic pressures.

The geometry of the slope cross section that we analyzed is based on site measurements obtained during our field study.

There are numerous methods and techniques available for slope stability analysis. Most methods include an evaluation of;

- the strength of the soil materials within the slope,
- anisotropies within the slope materials, such as formational material bedding planes, and anomalous soil contacts.
- the subsurface water and soil moisture conditions, and,
- the pre-construction and post-construction geometry of the slope areas where development and construction are proposed.

The data developed during the analysis is condensed and used to estimate the forces within a soil mass that tend to drive movement and the forces that tend to resist movement. The ratio of resisting forces to driving forces is often referred to as the "theoretical slope factor of safety" (FOS) which is a somewhat misleading term to describe this ratio. The ratio is not a true factor of safety, but is a useful mathematical characterization of the forces within a soil mass and the associated stability condition of the slope being analyzed.

A ratio of less than 1.0 indicates that the driving forces within a soil mass are greater than the resisting forces, therefore movement of the slope is occurring. A ratio of 1.0 indicates that the driving forces are equal to the resisting forces, which indicates that movement within the soil can be triggered by only slight increases in the driving forces or slight reductions in the resisting forces. A ratio of greater than 1.0 is an indication that the driving forces are less than the resisting forces and the slope is not moving. Since there are numerous variables and incongruities within most soil masses, a slope is generally not considered as stable unless the ratio is about 1.5 or greater. Generally, slopes or slope/structure combinations with a theoretical factor of safety that is greater

than 1.5 are considered appropriate for sites where structures are planned. A factor of safety greater than about 1.3 is often considered as being stable for roadways and other inhabitable structures. A ratio of 1.2 is often considered suitable for temporary excavation stability.

We used Slide® slope stability software to evaluate the stability of computer modeled slope cross sections of select portions of this site. We primarily used the Modified Bishop's Method of slices to analyze the computer modeled slopes. The Modified Bishop's Method of Slices evaluates the resisting and driving forces within slices of the sloped soil mass along a theoretical semi-circular failure plane. The semicircular failure plane with the lowest theoretical factor of safety is labeled the critical circle.

We have utilized one basic soil horizon in our analyses below. Subsurface exploration including exploratory borings may be required to perform a more detailed analysis and to determine where the soils-bedrock interface lies. The yellow-colored region represents the colluvial overburden soil material. We estimated an angle of internal friction (phi) of 38 degrees, drained cohesion of 135 pounds per square foot (psf), and soil density of 115 pounds per cubic foot.

We analyzed the estimated worst case cross section across the project area located (A-A') as shown below on Figure 2.

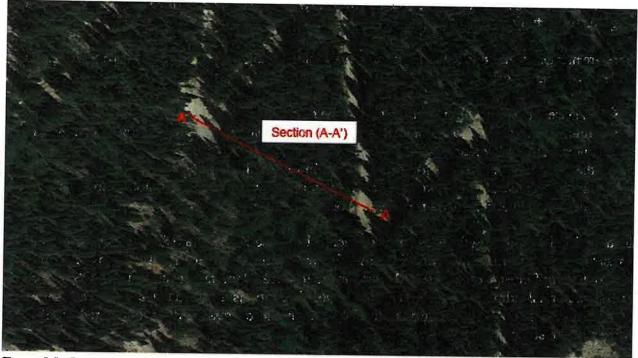


Figure 3.3. Location of Stability Model Cross Section.

The slope profile and analysis for cross section A-A' is shown below on Figure 3.

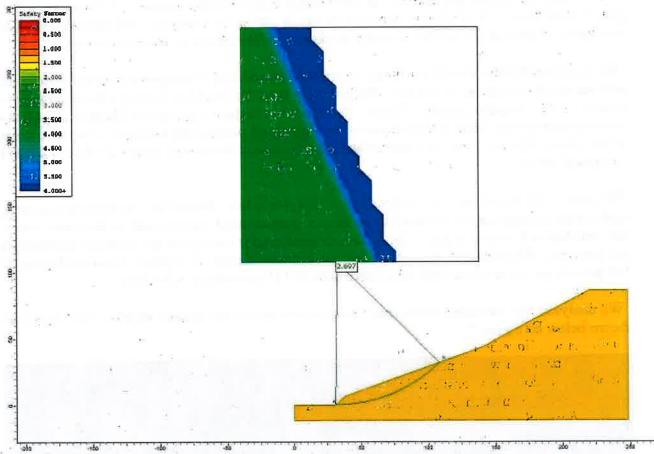


Figure 3.4: Theoretical F.O.S. for the existing slope conditions (Section A-A'), FOS=2.697.

The analysis above indicates the estimated factor of safety for cross section A-A' is 2.697, which should be considered stable given the current excavation cut and site soil and water conditions.

Analysis of proposed cut slopes and specific design of slope stabilization and shoring structures for the project is beyond our scope of services. The specific design of any retaining and excavation shoring structures should be performed by a retaining/shoring system specialist/engineer. There are firms local to the area that specialize in the design and construction of these systems. We are available to assist you in selecting competent design professionals for the project.

This section of our report provides geotechnical engineering design parameters but does not provide shoring design. The project designer must be contacted to provide a design based on the information presented in this report.

Once development plans for the lot, including proposed cut and fill slopes, a detailed geotechnical and stability analysis should be completed for the site. We are available to review and tailor our recommendations as the project progresses and additional information which may influence our recommendations becomes available.

### 3.7 Radioactivity (Radon Issues)

Many soils and formational materials in western Colorado produce radon gas. Radon is a

radioactive gas that forms from the natural breakdown of uranium in soil, rock and water. There are no known sources of radioactivity on the site. However, according to the San Juan Basin Public Health Department, the average radon level in San Juan County homes exceed 4pCi/L. The Environmental Protection Agency recommends radon mitigation in homes with levels higher than 4 pCi/L. Radon tends to accumulate in poorly ventilated areas below ground level; however, radon may accumulate inside any above- or below-grade construction. According to the EPA, elevated radon levels in buildings can be reduced by several methods, including pressurization of the building using a heating, ventilating and air-conditioning system, sealing of cracks in foundation walls and floor slabs which may allow entry of radon, and using active soil depressurization (ASD) systems. If radon gas is a concern in the completed structures, as specialist in radon mitigation should be consulted.

### 3.8 Seismic Effects

Seismic effects manifest in the form of earthquakes and volcanic activity. Seismic effects are evidenced in the geologic record by faulting and jointing of formational materials. Earthquakes experienced by humans in recent history have been monitored, recorded, and compiled in databases; locally the "Colorado Geological Survey's Colorado Late Cenozoic Fault, Fold and Earthquake Database". Earthquakes cause damage by ground shaking, surface rupture and other deformation, liquefaction, and Tsunamis. The orogenic history of the region (refer to Section 3) was accompanied with a multitude of seismic effects. These seismic effects have since largely subdued. Colorado is considered to be outside of the high risk area of the western US (Nuhfer et al., 1993). The modern seismic environment in the region is relatively benign, however not insignificant. Several formidable events have been recorded in the Dulce, New Mexico area south of Pagosa Springs. Mitigation of seismic effects is typically included in the structural design and requirements are based on zoning.

The most recent earthquake activity in the region of the project site occurred along the Ridgway Fault on November 21, 2006 with a magnitude of 3.3 on the Richter scale and a Modified Mercalli Intensity of III. The Ridgway fault is defined by a 1,500 foot high fault-line scarp, but there is no observable surface rupture in middle to late Quaternary deposits indicating no recent activity that has manifested at the ground surface. Although this fault is considered to be potentially active, the recent activity on the fault, such as the 2006 event mentioned above as well as the November 19, 1989 event with a magnitude of 3.0, are low intensity, non-destructive

events. Other seismic activity in the region occurred in Ouray, Colorado on November 22, 1989 with a magnitude of 2.9 on the Richter scale, and in the Telluride vicinity in 1894. Based on newspaper accounts from this time it was rated as IV on the Modified Mercalli Scale. This information was obtained from the Colorado Geologic Survey, Earthquake and Late Cenozoic Map Server.

Although seismic activity has occurred in recent history, the low magnitude and lack of proximity to plate boundaries indicate that there is a low hazard related to seismicity at the project site. Due to the low seismic effect hazard at this site we do not feel that mitigation practices outside of that which is required by building codes is necessary.

### 3.9 Ground Subsidence

Ground subsidence is the process by which ground level rapidly drops. This drop is often related to an undermining of the material present at the surface but may also occur from tectonic processes and hydrocompaction (a process related to increased water content of soils). Undermining of material is caused by solubility, karst topography, fluid withdrawal, and mining. Subsidence due to undermining is often termed a "sinkhole", descriptive of the manifestation of the subsidence at the surface as the once overlying material collapses into a void beneath. Mined localities are particularly susceptible to ground subsidence because of the unnatural state in which they are fashioned (Coduto, 1999).

Mine sites in the region likely present the highest risk areas for ground subsidence. No known mine adits or subsidence prone materials exist at or under the project site. There is no evidence of ground subsidence at the project site. Therefore, it is our opinion that ground subsidence is not a significant hazard affecting this project site. However, site specific geotechnical studies should be completed for each development site. This should include continued consultation with the geotechnical engineer during construction to determine if cavities may exist beneath planned structures.

### 4.0 CONCLUSIONS

Based on our site observations and analysis, it does not appear as though geologic hazard considerations would be considered a fatal flaw to the proposed site development and subdivision. As discussed in Section 3, there are considerations regarding geologic hazards and future site development may require additional analysis. Site-specific geotechnical engineering studies should be provided for any planned structures within the project area.

### 5.0 LIMITATIONS

This study has been conducted based on the engineering geology standards of care in this area at the time this report was prepared. We make no warranty as to the analysis contained in this report, either expressed or implied. The information presented in this report is based on our understanding of the proposed subdivision that was provided to us and on the data obtained from our field study.

The information presented within this report should be considered limited and preliminary since actual development plans for individual lots are not known at this time. Site-specific geotechnical engineering studies including subsurface exploration (drilling), laboratory analysis and detailed slope analysis, where appropriate, should be completed for all building sites once development plans have been established.

The analysis presented above are intended to be used only for this project site and the proposed construction which was provided to us. The analysis presented above are not suitable for adjacent project sites, or for proposed construction that is different than that outlined for this study.

This report does not provide an environmental assessment nor does it provide environmental recommendations such as those relating to Radon or mold considerations. If recommendation relative to these or other environmental topics are needed and environmental specialist should be

Project No. 58075GE October 24, 2024

### contacted.

The findings of this report are valid as of the present date. However, changes in the conditions of the property can occur with the passage of time. The changes may be due to natural processes or to the works of man, on the project site or adjacent properties. In addition, changes in applicable or appropriate standards can occur, whether they result from legislation or the broadening of knowledge. Therefore, the recommendations presented in this report should not be relied upon after a period of two years from the issue date without our review.

We are available to review and tailor our recommendations as the project progresses and additional information which may influence our recommendations becomes available.

Please contact us if you have any questions, or if we may be of additional service.

Respectfully, TRAUTNER GEOTECH

Jason A. Deem, P.G.

**Principal Engineering Geologist** 

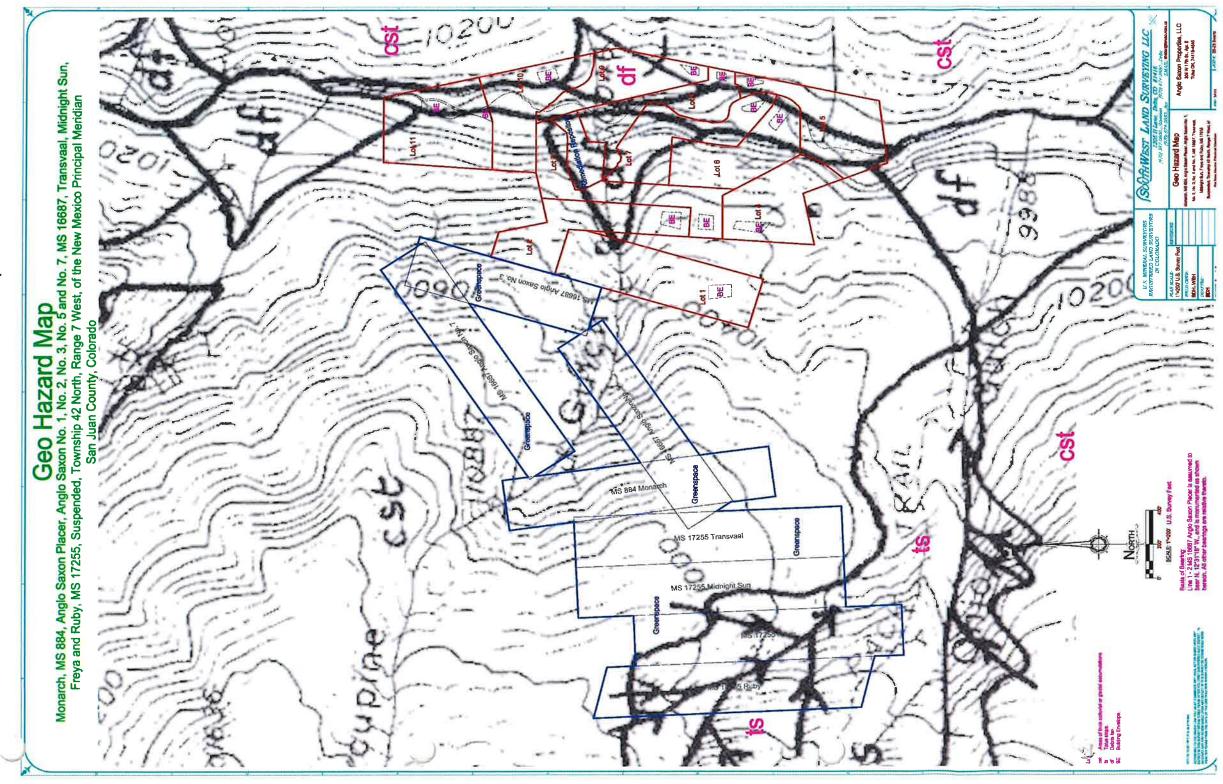
Project No. 58075GE October 24, 2024

### **6.0 REFERENCES**

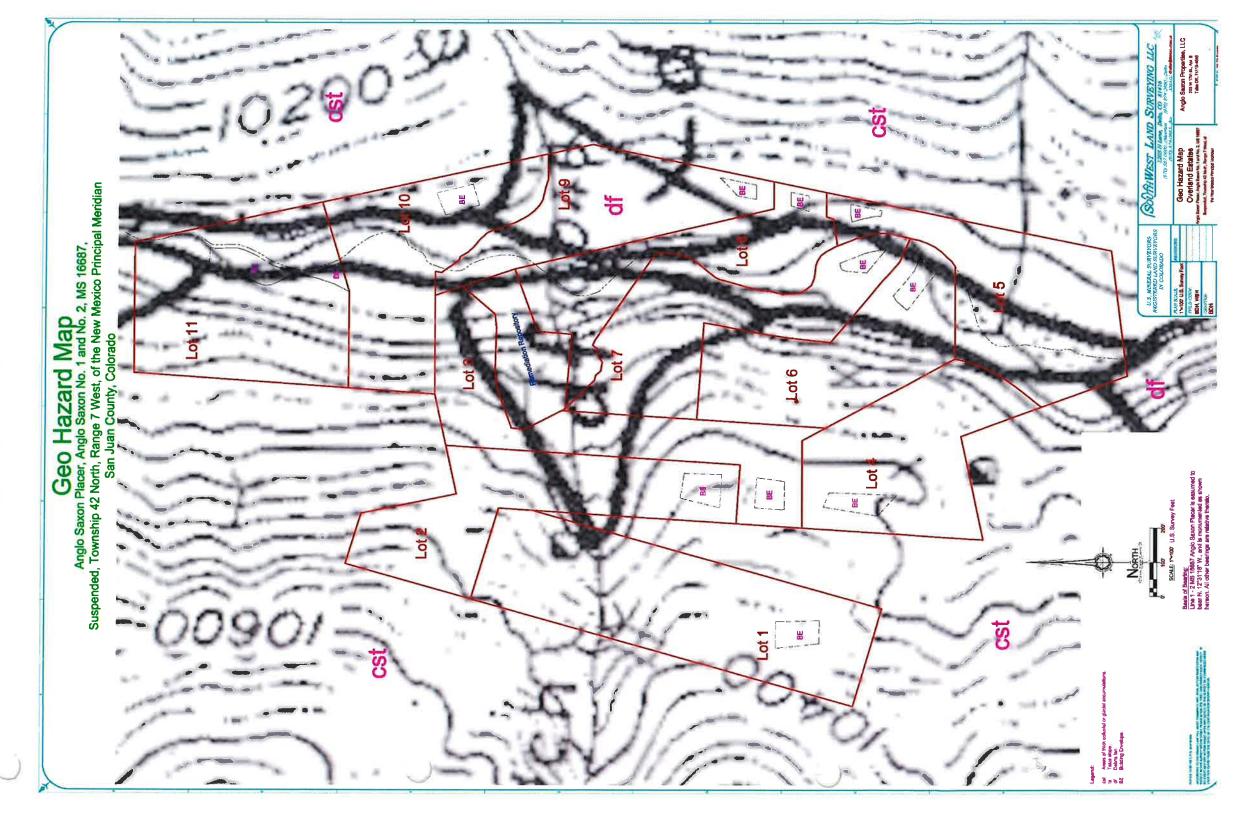
Luedke, R.G., and Burbank, W.S., 2000. Geologic Map of the Silverton and Howardsville quadrangles, southwestern Colorado. Geologic Investigations Series Map I-2681. Map Scale 1:24,000.

Miller, Len, Armstong, Betsy R., and Armstrong, Richard L. 1976. Avalanche Atlas, San Juan County, Colorado, United States Program on Man and the Biosphere, Unesco MAB Project 6, Institute of Arctic and Alpine Research, University of Colorado.

### Attachment B: Geo Hazard Map



Attachment B: Geo Hazard Sub



### **Attachment C: Access Photos**

Anglo Saxon Access Points

Bench Access from County Road 61 Existing



Country Road 110 to County Road 61 Existing



# **Attachment C: Access Photos**

New Access Point to County Road 110



# **Attachment C: Access Photos**

County Road 110 to Existing Road North End of Anglo Saxon Placer to lot #11

(Note: Aerie Lodge Parking Easement is across Creek/culvert)



A Video Drive through on County Road 110 is available at <a href="https://youtu.be/FMj7eUMMyN8">https://youtu.be/FMj7eUMMyN8</a>



## **Attachment D: Story Pole and View Shed Report**

The 11 large lot subdivision has been walked by Willy Tookie the County Planner twice and by both the planning commission and county commissioners on 5-20-25. As was observed by all these lots, are well laid out to limit visibility from CR 110. Any future homes are likely to see limited visibility to no visibility, and less than other, existing improvements along CR 110. Photos of a story pole investigation are below. Generally, all photos were taken from CR 110 or CR 61 with one exception from an existing cabin site. While CR 110 is heavily visited by tourists, CR 61 primarily accesses only the subject property and a few other private claims. Pole used was telescoping 32' plus other extensions from base to reach 35'. Photos were generally taken from 3 different angles along a 180-degree spread from road. Attempts were made to find visible angles.

The summary of results are;

Lot 11: Well screened, hard to view from south or straight on from CR 110. Will be some visibility when approaching from the South. See photos.

Lot 10: Well screened, and despite being on hill very hard to see from CR 110. Photo taken from existing cabin shows that 3-4' of roof ridge might be visible if a full 35' height was utilized. See photos. Note: No other site is visible from the existing cabin.

Lot 9: Double screened, from along road and in tree line. Pole and Flag not at all visible. Used 4' raised snow bank as shown in photo. 0 chance of visibility from CR 110. See photos.

Lot 8: Double screened, from along road and in tree line. Pole and Flag not at all visible. Used another 4' raised snow bank for base. 0 chance of visibility from CR 110. See photos.

Lot 5: Double screened, from along road and in tree line. Pole and Flag not at all visible. Used another 4' raised snow bank for base. O chance of visibility from CR 110 . See photos.

Lot 7: Double screened, from along road and in tree line. Pole and Flag slightly visible from the North, and through a small space straight on from CR 110. Only the top of the ridge line of a multistory cabin would be visible. See photos.

Lot 6: Double screened, from along road and in tree line. Pole and Flag were not visible from CR 110. See photos.

Lot 4: Despite being on a high ridge with some views flag was not visible from CR 110, and surprisingly from CR 61. However depending on lay out it is likely portions of a home would be visible from CR 61, but not greatly as the photos show. See photos.

Lot 3: Not visible from CR 110 nor CR 61. Depending on type of home constructed could be visible to Lots 4 and 2. See photos.

Lot 2: Not visible from CR 110 nor CR 61. Depending on type of home constructed could be visible to Lots 4 and 3. See photos.

Lot 1: Not visible from CR 110 but will be visible with screening from CR 61 as lot must be placed near road.

Legend = Red Some Visibility from a County Road, but still well screened (3)

Yellow = Limited Visibility, or only top of a roof. (2)

Green = Simply no chance at all of visibility. (6)

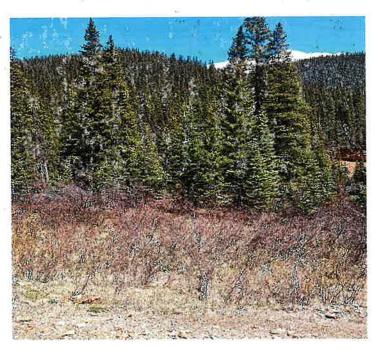
#### Summary:

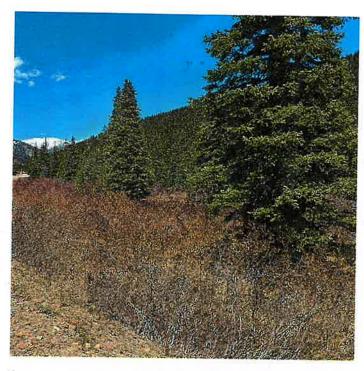
Several years of planning have lead to well thought out building envelopes. There were other constraints for building envelope selection, to include terrain, EPA work areas, geological hazards and environmentally sensitive areas. Despite all the challenges 6 of 11 sites are completely invisible to the county roads in the area, and 2 have almost no visibility! We are left with 2 that have to be viewed from a single angle to be visible, and 1 visible to a seldom used County Road primarily accessing private land. When taken as a whole, every effort has been made to avoid significant view shed issues.

Lot 11 Photos:

Viewed from CR 110 from the 1. North 2. Straight on 3. South

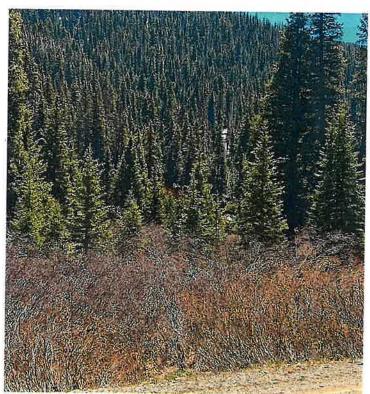


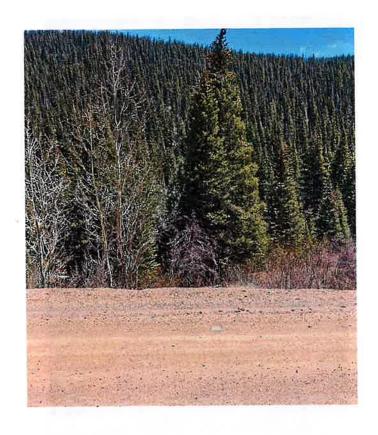




Lot 10 Photos:

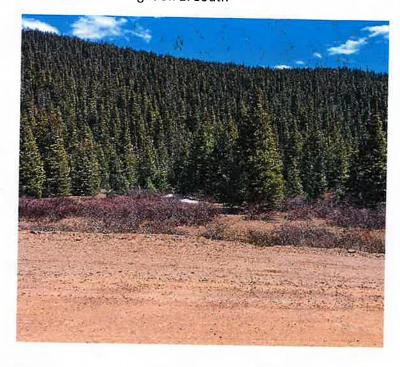
Viewed from CR 110 from the 1. North 2. Straight on 3. South 4. Existing Cabin

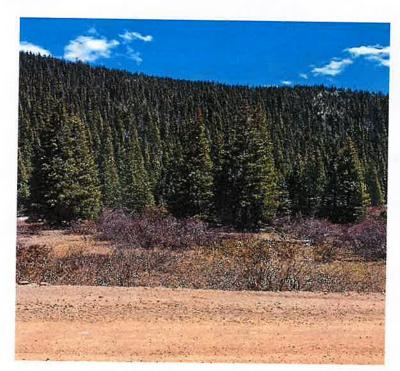






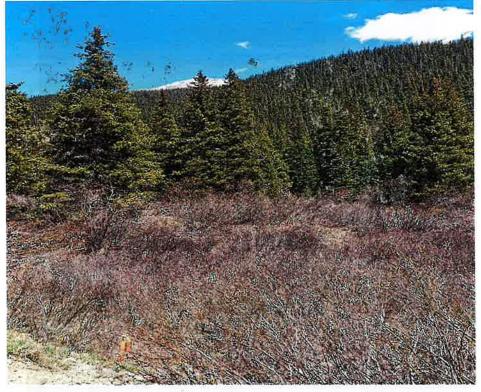
Viewed from CR 110 from the 1. Straight on 2. South





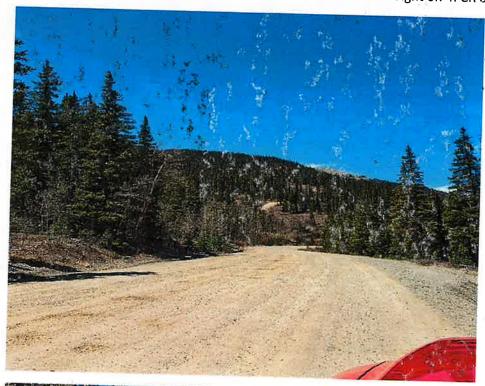
Lot 7 Photos:





Lot 4 Photos:

Viewed from CR 110 from the 1. CR 110 South 2. CR 61 South 3. CR 61 Straight on 4. CR 61 North

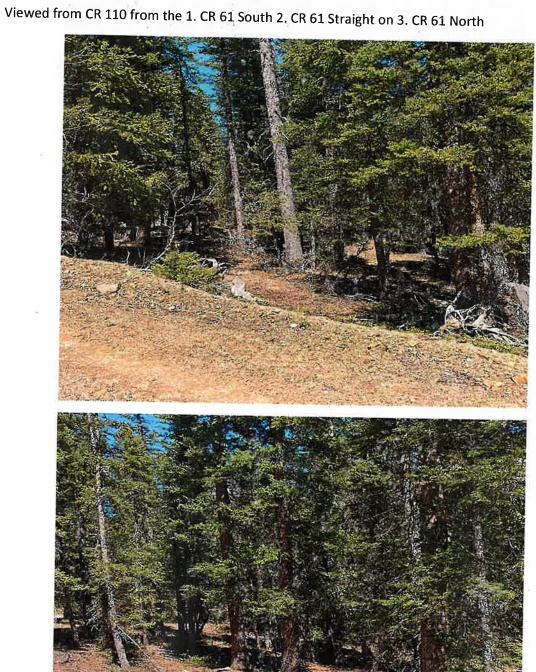








Lot 3 Photos: Viewed from CR 110 from the 1. CR 61 South 2, CR 61 Straight on 3. CR 61 North







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# Attachment E: SME Aquatic Survey

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FIGURE

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Proposed Road 15ft Buffe

ALIGNMENT

DESIGN PROVIDED BY LLOYD SWARTZ

NOTE: ROAD ALIGNMENT APPROXIMATE.

Proposed Road Alig

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Claim Boundaries Proposed Bridge

# Attachment F: Army Corp Nationwide Permit



# DEPARTMENT OF THE ARMY ALBUQUERQUE REGULATORY DIVISION, SOUTHERN COLORADO BRANCH DURANGO OFFICE 1970 E 3RD AVE, SUITE 109 DURANGO. CO 81301-5025

April 11, 2024

Regulatory Division

SUBJECT: Nationwide Permit Verification (SPA-2023-00492)

Attn: Lloyd Swartz
Camino Real Estate Holdings
35 Canoncito Road Northeast
Albuquerque, NM 87122
RavensNestEstates@gmail.com

Dear Mr. Swartz:

The U.S. Army Corps of Engineers (Corps), Albuquerque District, is responding to your pre-construction notification (PCN) submitted to us for verification of authorization under Nationwide Permit (NWP) for the *Overland Estates* project. The project site is located in wetlands tributary to Cernent Creek, a perennial stream that is tributary to the Animas River, at approximately latitude 37.85758°, longitude -107.67544°, approximately four (4) miles north of the Town of Silverton, San Juan County, Colorado.

Based on the information provided, we have determined that the *Overland Estates* project involves the discharge of dredged or fill material into waters of the United States (WOTUS) for the purpose of constructing a residential driveway, subject to Section 404 of the Clean Water Act. The specific activity that requires Corps authorization is the discharge of structural roadbed fill material overlaid with gravel into palustrine emergent wetlands (PEM) at three (3) separate locations. These activities will result in permanent impacts to a combined total of 0.03 acre of PEM. The activities would be constructed in accordance with the updated PCN materials dated January 30, 2024.

We have determined that activities in WOTUS associated with the project are authorized by 2021 NWP 14 — *Linear Transportation Projects*. A summary of this permit and the Colorado Regional Conditions are available on our website at <a href="http://www.spa.usace.army.mil/Missions/Regulatory-Program-and-Permits/NWP/">http://www.spa.usace.army.mil/Missions/Regulatory-Program-and-Permits/NWP/</a>. Please refer to our website at <a href="http://www.spa.usace.army.mil/Missions/Regulatory-Program-and-Permits/Water-Quality-Certification/">http://www.spa.usace.army.mil/Missions/Regulatory-Program-and-Permits/Water-Quality-Certification/</a> for specific information regarding compliance with state water quality certification requirements. The permittee must ensure that the work complies with the terms and conditions of the permit, including Colorado Regional Conditions. As required by General Condition 30, you shall sign the enclosed Compliance Certification (Enclosure 1) and return it to this office within 30 days after completion of the authorized work.

Our review of this project also addressed its effects on threatened and endangered species and historic properties in accordance with General Conditions 18 and 20. Based on the information provided, we have determined that this project will have no effect to federally listed species or their critical habitat. Additionally, the project has no potential to cause effects on historic properties. However, these determinations may be invalidated if the project is not completed as authorized or you did not provide accurate information in your PCN.

This permit verification is valid until March 14, 2026, unless the NWP is modified, suspended, reissued, or revoked prior to that date. Continued confirmation that an activity complies with the terms and conditions, and any changes to the NWP, is the responsibility of the permittee. Activities that have commenced, or are under contract to commence, in reliance on an NWP will remain authorized provided the activity is completed within 12 months of the date of the NWP's expiration, modification, or revocation.

This letter does not constitute approval of the project design features, nor does it imply that the construction is adequate for its intended purpose. This permit does not authorize any injury to property or invasion of rights or any infringement of federal, state, local, or tribal laws or regulations. The permittee and/or any contractors acting on behalf of the permittee must possess the authority and any other approvals required by law, including property rights, to undertake the proposed work.

The landowner must allow Corps representatives to inspect the authorized activity at any time deemed necessary to ensure that it is being, or has been, accomplished in accordance with the terms and conditions of the permit.

Please refer to identification number SPA-2023-00492 in any correspondence concerning this project. If you have any questions, please contact me by email at Tucker.J.Feyder@usace.army.mil, or telephone at (970) 259-1604 ext. 2.

Sincerely,

Tucker J. Feyder Sr. Project Manager

Southern Colorado Branch

Enclosures

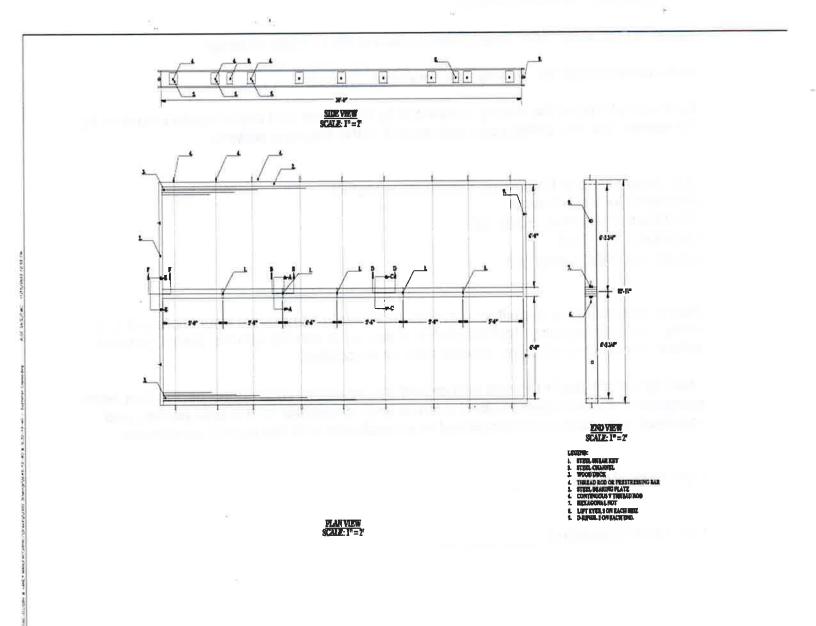
## COMPLIANCE CERTIFICATION

Action Number: SPA-2023-00492 Name of Permittee: Attn: Lloyd Swartz, Camino Real Estate Holdings Nationwide Permit: 14 - Linear Transportation Projects Upon completion of the activity authorized by this permit and any mitigation required by the permit, sign this certification and return it to the following address: U.S. Army Corps of Engineers, Albuquerque District Southern Colorado Branch 1970 East 3<sup>rd</sup> Avenue, Suite 109 Durango, CO 81301 spa-rd-co@usace.army.mil Please note that your permitted activity is subject to a compliance inspection by a U.S. Army Corps of Engineers representative. If you fail to comply with this permit, you are subject to permit suspension, modification, or revocation. I hereby certify that the work authorized by the above-referenced permit has been completed in accordance with the terms and conditions of the said permit, and required mitigation was completed in accordance with the permit conditions. Date Work Started Date Work Completed \_\_\_\_\_

Signature of Permittee

Date

# **Attachment G: Bridge Engineers Drawings**



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Attachment G: Bridge Engineers Drawings SECTION B.B. SECTION A.A. **WITHIN R.F** STOTIONEL WILDED WELDED SHEAR KEY BETAIL FOR BLOCK DETAIL NOT TO SCALE MOTTOSCALE SECTION D.D SICTION C.C ERGENE:

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30' ENGINEERED BRIDGE Details

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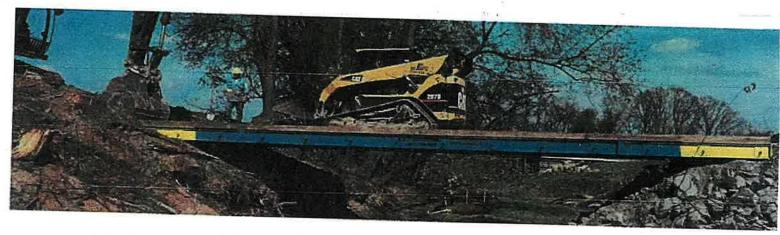


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30' ENGINEERED BRIDGE
NOTES

# Attachment H: Bridge Information Flyer





# PORTABLE TIMBER BRIDGE SYSTEMS

- Temporary or permanent bridge solutions
- 40 ton weight capacity
- AASHTO HS-20 load rated
- Applications for timber, coal, oil and gas, industrial, agricultural, residential, State and Federal governments, emergency response organizations, land developers, etc.
- Leasing programs and Lease/ Purchase options available

#### Oil & Gas Industry

Oil and gas exploration and production activities can be greatly simplified through the use of timber bridges by:

- Providing access to well sites without stream disturbance
- Simplifying the permitting process and reducing time and expenses where stream crossings exist

- Providing access to well pads for drilling rigs and service equipment up to 80,000 pounds
- Easy installation and removal with standard oilfield construction equipment

#### Logging Industry

Our bridges provide loggers with many benefits such as:

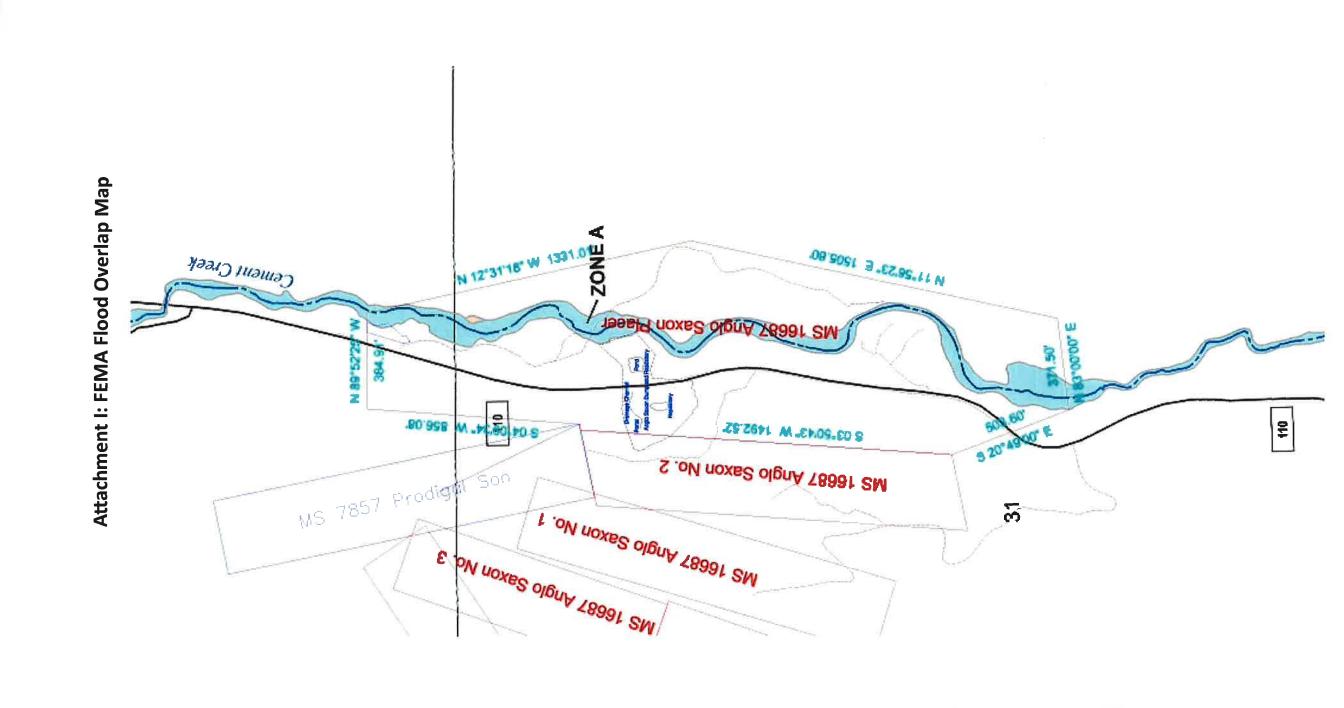
- Portability and reuse
- 30 and 40 foot bridges available
- Can be used to skid or truck timber across
- Easy installation with conventional logging equipment such as skidder or dozer
- Exceeds existing BMPs for stream crossings

#### Other Industries

- Great for providing access to farms, camps, golf courses, parks, etc.
- Ideal temporary access for mobile homes, construction equipment, materials, concrete and other heavy or oversize loads.
- Can be used to replace or overlay older weight-restricted bridges.
   E&H's bridges are recognized as the only AASHTO rated timber bridges in North America
- Suitable for emergency relief situations. Can be used to replace washed-out bridges, overlay damaged bridges, access flood ravaged areas, or provide quick access for emergency vehicles or rescue teams.

Additional details of the bridges can be found on our website at EandHManufacturing.com, and in a DVD that is available upon request. Please feel free to call or email us for a quote, to discuss a particular application, or ask any questions.

# Attachment I: FEMA Flood Overlap Map 11x17 and Large Format

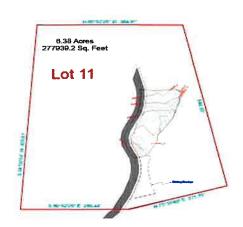


#### **Attachment I: FEMA Flood Overlap Map**

#### Topography Survey Part of Building Envelope Lot 11

Located on MS 16687 Anglo Saxon Placer, located in suspended Township 41 North, Range 7 West, New Mexico Principal Meridian, San Juan County, Colorado.

The disputation is a Fifth date of agreement by physicistallists as manipulated by green in a finite or the physicist and the physicists are not the physicists and the physicists are supported to the physicists and the physicists are also physicists are also physicists are also physicists and the physicists are also physicists are also physicists are also physicists are also physicists and also physicists are also physicists and physicists are also physicists are also physicists and physicists are also physicists are also physicists are also physicists and physicists are also physicists are also physicists are also physicists are also physicists and physicists are also physicists are also physicists are also physicists and physicists are also physicists ar





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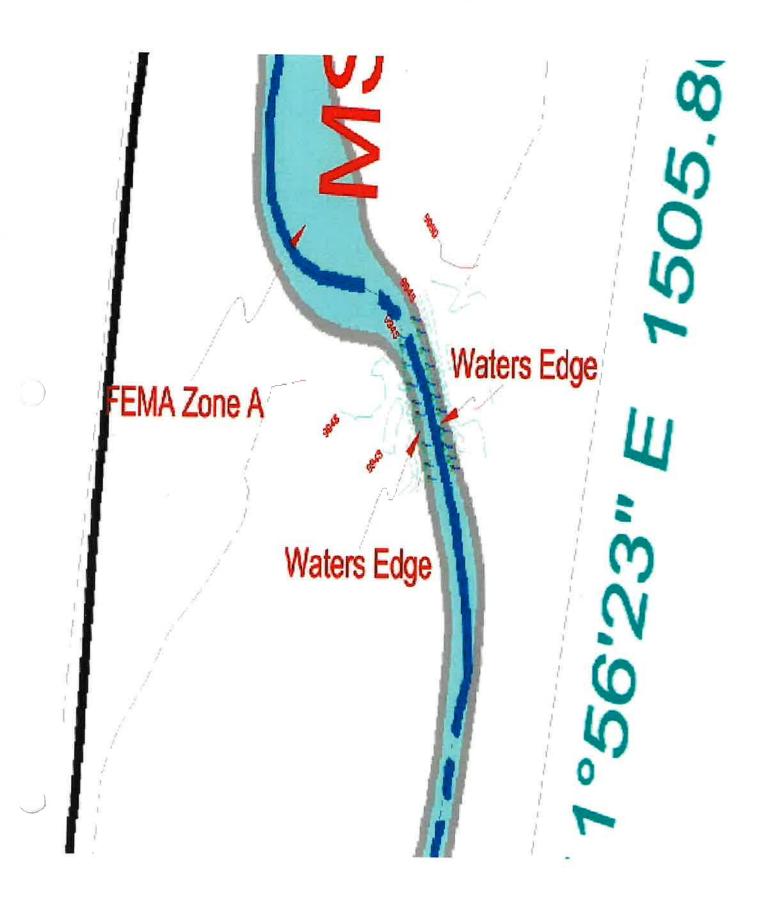
Blue Text Upper Left: Note: The data provided y FEMA does not represent the physical conditions as surveyed n the ground as shown on this plat. There is a substantial change in elevation of several feet form the waters edge and the lower area to the north of the building envelope. The FEMA map shows the entire area in a flood pain and does not reflect the elevation change of the area of the building envelope. The north end of the building envelope shows where the elevation chang occurs. Brian Dirk Hatter PLS 26697

#### **Blue Text Under Legend:**

#### **Basis of Bearing:**

Line1 -2 MS16687 Anglo Saxon Placer is assumed to bear N. 12 31'18W. and is monumented as shown hereon. All other bearing are relative thereto.

# **Attachment J: Bridge Survey**



## **Attachment K: Geotech Report**

#### TRAUTNER COLEGINUS

GEOTECHNICAL ENGINEERING, MATERIAL TESTING AND ENGINEERING GEOLOGY

November 30, 2023

Lloyd Swartz
Camino Real Estate Holdings, LLC
505-252-0915
ravensnestates@gmail.com

PN:58075GE

Subject

Summary of Subsurface Conditions Cement Creek Bridge – Overland Project Silverton, Colorado

Dear Mr. Swartz:

This letter presents the geotechnical exploration drilling completed on October 12, 2023 and presents our preliminary subsurface observations for the Cement Creek Bridge — Overland Project near Silverton, Colorado. The services were completed in accordance with our proposal to you dated September 25, 2023, Proposal No. 23345P. We understand that you have elected to terminate our agreement and would like to be billed for only the time we have into the project to date.

We understand the proposed project will consist of construction of a 35 to 40 foot bridge over Cement Creek which will be used to access a 12 lot subdivision. We understand the bridge that is currently being considered does not require a foundation. If plans change and foundation design parameters are desired, please contact us for additional information. A schematic showing the locations of our exploratory borings is provided below.



Figure 1: Locations of Exploratory Borings. Adapted from Google Earth.

PN:58075GE November 30, 2023 Page 2

We advanced two test borings (TB) on the project site at the approximate locations shown on Figure 1 above. The subsurface conditions encountered are presented in the attached test boring logs. The logs present our interpretation of the subsurface conditions encountered in the test borings at the time of our field work. Subsurface soil and water conditions are often variable across relatively short distances. It is likely that variable subsurface soil and water conditions will be encountered.

Free subsurface water was measured in both TB-1 and TB-2 at depths of approximately 5 feet and 6 feet after drilling, respectively.

The laboratory study had been already initiated at the time of the request to terminate our agreement and the results of the laboratory tests are attached below.

This study presents the subsurface conditions at the locations indicated at the time of drilling. This letter does not present any geotechnical engineering recommendations. We make no warranty as to the findings of this report, either expressed or implied. Our analysis is based on limited subsurface exploration.

Please contact us if you have any questions or if we may provide additional information.

Respectfully,

TRAUTNER GEOTECH

Tom R. Harrison

Principal Geotechnical Engineer

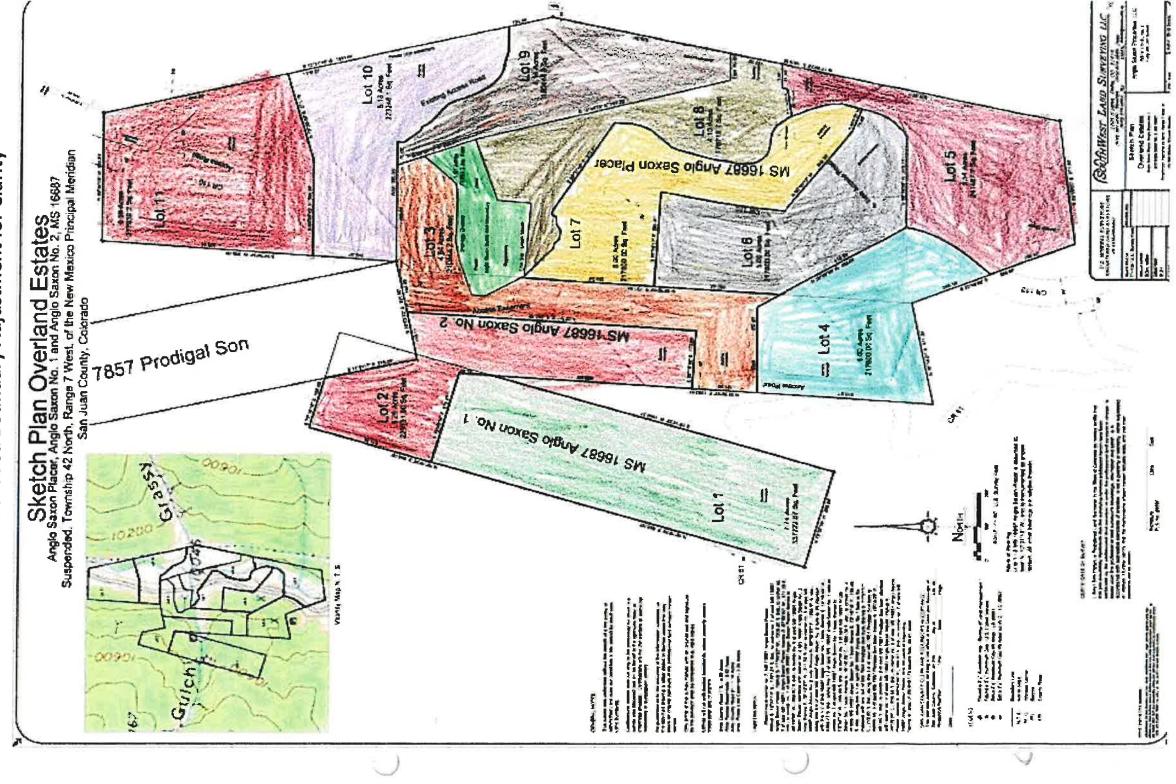
Attachments: Logs of Exploratory Borings

Sieve and Atterberg Limits Test Results

Swell/Consolidation Test Results

Soluble Sulfate/PH/Chloride Ion Test Results (Performed By Green Analytical Lab)

Attachment L: Shaded Boundary Adjustment for Clarity



# Attachment M: Septic and Water Resource Letter from Engineer

# dudley ashwood, p.e.

July 18, 2024, revised 8/27/2024

FEASIBILITY REVIEW FOR ON-SITE WATER AND WASTEWATER UTILITIES

PROPERTY:

**OVERLAND ESTATES** 

**CR 110** 

SILVERTON, CO

Overland Estates is a planned residential development of 11 properties on portions of the Anglo Saxon claims, located approximately 3 miles north from the Town of Silverton, along County Road 110. Preliminary planning is as shown on an attached LOCATION PLAN. Individual properties are planned to be served with on-site water and wastewater utilities consisting of wells or cistems, and on-site wastewater treatment systems (OWTSs).

I have reviewed property planning, inspected the site from the road and by aerial drone surveillance, reviewed available resource mapping, and offer the following opinion of the feasibility of individual properties to support on-site water and wastewater utilities.

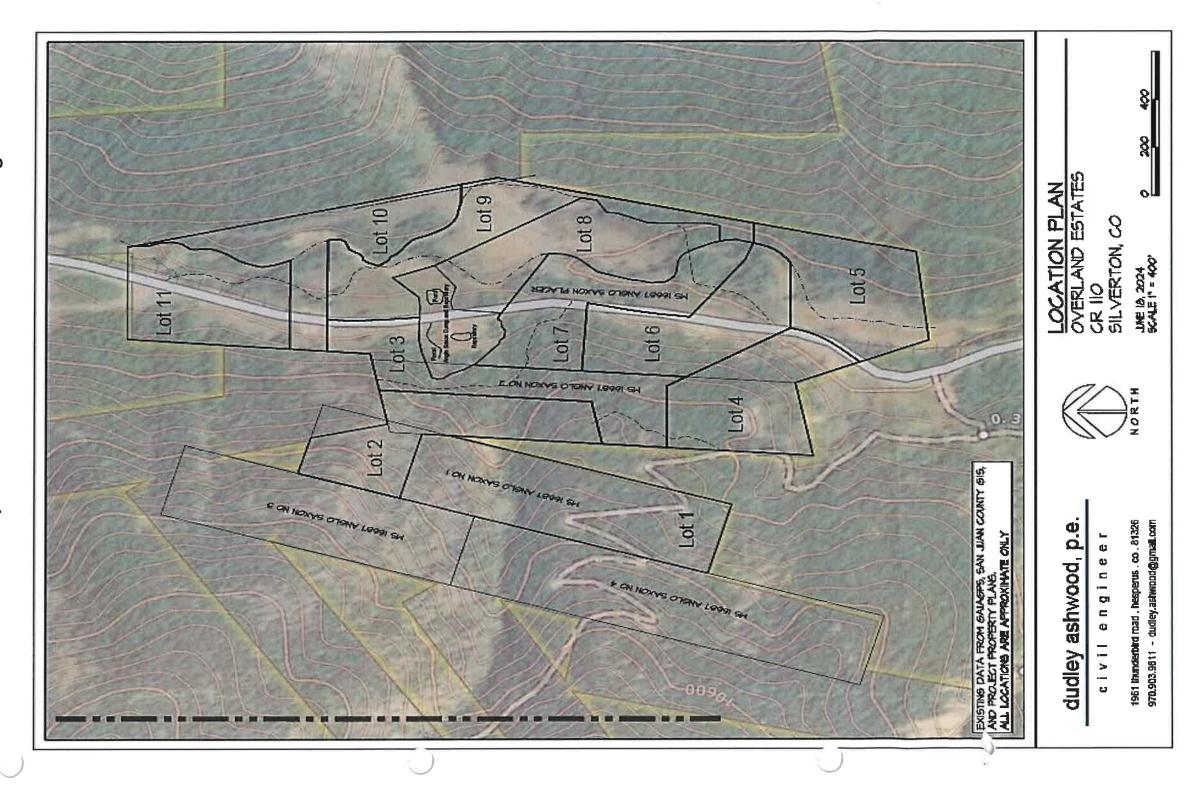
While the region is generally suitable for on-site well development for water supply, yield and quality can vary. The limited number of wells that exist nearby evidence suitable supply. It is expected that on-site well development is available and will be successful for all planned properties. From Colorado Department of Water Resources Information, the project area is not a water critical area, nor an over appropriated area, therefore each lot can obtain a water well permit. The alternative of an on-site water cistern, supplied with off-site hauled water, is also available.

Suitable site and soil conditions appear available for planning on-site wastewater treatment systems (OWTS) on all planned properties in the areas of planned building construction. The major soil type reported by the NCRS is a Needleton stony loam, which is typically well suited for sanitary planning. NCRS mapping and soil description is attached. All OWTSs must be designed by a Professional Engineer at the time of permitting and construction, and reviewed and approved by the San Juan County Public Health Agency, ensuring proper planning and compliance with environmental standards. Individual design will vary based on site specific site selection and soil testing.

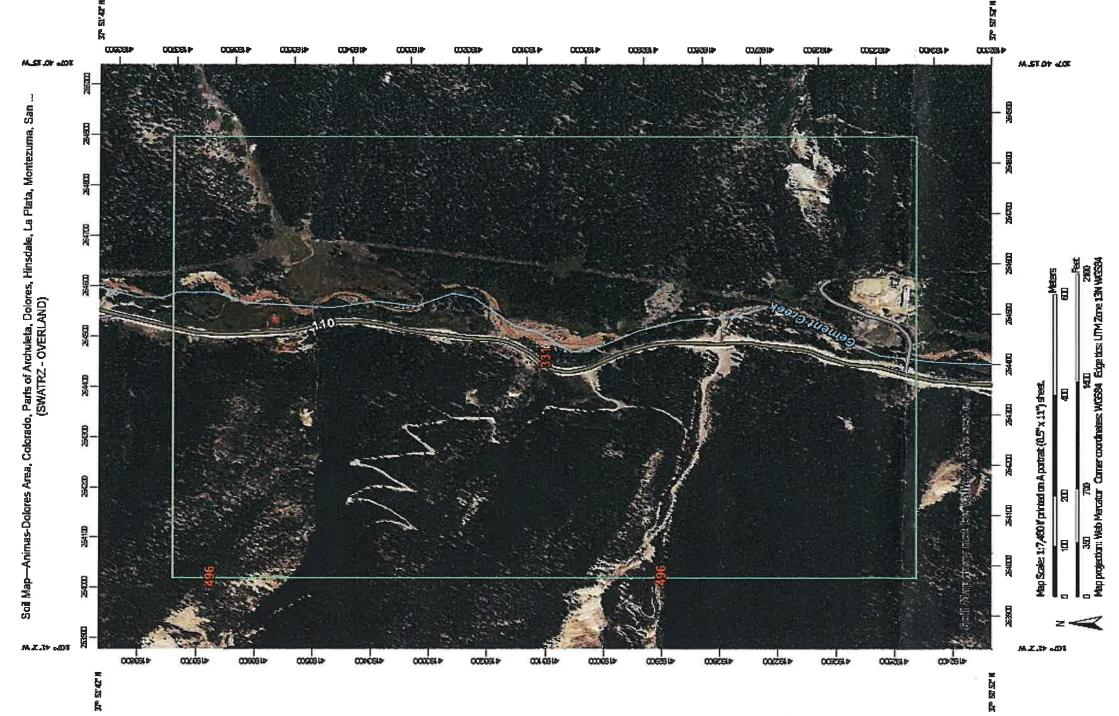




# Attachment M: Septic and Water Resource Letter from Engineer



# Attachment M: Septic and Water Resource Letter from Engineer



USDA Natural Resources Conservation Service

Web National Coc

Web Soil Survey National Cooperative Soil Survey

## Soil Map—Animas-Dolores Area, Colorado, Parts of Archuleta, Dolores, Hinsdale, La Plata, Montezuma, San Juan, and San Miguel Counties (SWATRZ - OVERLAND)

### MAP LEGEND

Spoil Area	Story Spot		Wery Storry Spot	Wet Spot	Other	Special Line Features	three	Streams and Canals	adon .		US Routee	0
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### Aerial Photography Major Roads Local Roads Background 10 Marsh or swamp

### MAP INFORMATION

The soll surveys that compiles your AOI were mapped at 124,000

Warning: Soil Map may not be valid at this scale,

contrasting sails that could have been shown at a more detailed misunderstanding of the detail of mapping and accuracy of soil Enlargement of maps beyond the scale of mapping can cause ine placement. The maps do not show the small areas of

Please rely on the bar scale on each map sheet for map measurements. Source of Map: Natural Resources Conservation Service Web Soil Survey URL:

Web Mercator (EPSG:3857) Coordinate System:

Maps from the Web Soil Survey are based on the Web Mercator distance and area. A projection that preserves area, such as the projection, which preserves direction and shape but distorts Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required. This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Animas-Dolores Area, Colorado, Parts of Archuleta, Dolores, Hirsdale, La Plate, Montezuma, San Juan, and San Miguel Countes

Miscellaneous Water

0 0 D

Mine or Querry

Lava Flow

Landfill

Perennial Water

Rock Outcrop

Survey Area Date: Version 18, Aug 22, 2023

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger. Date(s) aerial images were photographed: Sep 6, 2021—Sep

Severely Eroded Spot

Slide or Slip

Sinkhole

Sodic Spot

Sandy Spot Saline Spot

The orthopholo or other base map on which the soil fines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

### Map Unit Legend

		*1 19				
Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI			
331	Needleton stony loam, 30 to 65 percent slopes	277.4	100.0%			
496	Rock outcrop	0.1	0.0%			
Totals for Area of Interest		277.4	100.0%			

### Animas-Dolores Area, Colorado, Parts of Archuleta, Dolores, Hinsdale, La Plata, Montezuma, San Juan, and San Miguel Counties

### 331—Needleton stony loam, 30 to 65 percent slopes

### Map Unit Setting

National map unit symbol: 2w4zp Elevation: 8,800 to 11,500 feet

Mean annual precipitation: 30 to 45 inches Mean annual air temperature: 32 to 38 degrees F

Frost-free period: 45 to 65 days

Farmland classification: Not prime farmland

### Map Unit Composition

Needleton, stony, and similar soils: 80 percent

Minor components: 20 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

### **Description of Needleton, Stony**

### Setting

Landform: Mountain slopes

Landform position (three-dimensional): Mountainflank

Down-slope shape: Concave Across-slope shape: Concave

Parent material: Colluvium derived from rhyolite and/or colluvium

derived from sandstone

### Typical profile

Oi - 0 to 2 inches: slightly decomposed plant material

E - 2 to 16 inches: stony loam

B/E - 16 to 26 inches: very cobbly sandy clay loam Bt1 - 26 to 48 inches: very stony sandy clay loam Bt2 - 48 to 62 inches: very cobbly clay loam

### Properties and qualities

Slope: 30 to 65 percent

Surface area covered with cobbles, stones or boulders: 0.1 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Well drained

Capacity of the most limiting layer to transmit water (Ksat): Moderately high (0.21 to 0.71 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0

mmhos/cm)

Available water supply, 0 to 60 inches: Low (about 6.0 inches)

**Interpretive groups** 

Land capability classification (imigated): None specified

Land capability classification (nonirrigated): 7e

Hydrologic Soil Group: B

Ecological site: F048AY918CO - Spruce-Fir Woodland

Other vegetative classification: Subalpine fir - Engelmann spruce/

myrtle whortleberry (ABLA-PIEN/VAMY2) (C0320)

Hydric soil rating: No

### **Minor Components**

### Snowdon, extremely stony

Percent of map unit: 10 percent

Landform: Mountain slopes

Landform position (three-dimensional): Mountainflank

Down-slope shape: Convex Across-slope shape: Convex

Other vegetative classification: Subalpine fir - Engelmann spruce/

myrtle whortleberry (ABLA-PIEN/VAMY2) (C0320)

Hydric soil rating: No

### Quazar, extremely stony

Percent of map unit: 5 percent

Landform: Mountain slopes

Landform position (three-dimensional): Mountainbase

Down-slope shape: Concave Across-slope shape: Linear

Ecological site: R048AY250CO - Subalpine Loam

Hydric soil rating: No

### Rock outcrop

Percent of map unit: 5 percent Hydric soil rating: Unranked

### **Data Source Information**

Soil Survey Area: Animas-Dolores Area, Colorado, Parts of Archuleta, Dolores,

Hinsdale, La Plata, Montezuma, San Juan, and San Miguel Counties

Survey Area Data: Version 18, Aug 22, 2023

### **Attachment N: EPA Consent for Access**



### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 8

1595 Wynkoop Street Denver, CO 80202-1129 Phone 800-227-8917 www.epa.gov/region08

### CONSENT FOR ACCESS TO PROPERTY Bonita Peak Mining District Superfund Site, San Juan County, Colorado

Name of Property Owner: Lloyd Swartz

Property Description (Address or Mineral Survey Name or Number):

Mineral Survey Number: 16687

Claims:

Anglo Saxon #1

Anglo Saxon #2

Anglo Saxon #3

Anglo Saxon #4

Anglo Saxon #5

Anglo Saxon #7

Anglo Saxon Placer

I hereby give my consent to employees and authorized representatives and contractors of the U.S. Environmental Protection Agency, U.S. Department of Interior, U.S. Department of Agriculture, the U.S. Army Corps of Engineers, and the State of Colorado entering and having continued access to the above referenced property for the following purposes, hereinafter referred to as the "Work":

- Conducting field inspections and investigations to evaluate the mine waste, adit discharges and related seepage, and the associated impacted lands, and cultural resource surveys;
- 2. Sampling and monitoring water, soil, and mine waste material from waste rock dumps, tailings impoundments, and mine workings or other areas as necessary to evaluate releases of hazardous substances;
- Conducting remedial actions associated with the interim record of decision for Operable Unit 1 of the Bonita Peak Mining District Superfund Site signed on May 20, 2019<sup>1</sup>; and
- Any other actions the EPA determines are necessary to address releases of hazardous substances from the Bonita Peak Mining District Superfund Site.

i The interim record of decision for OU1 of the Bonita Peak Mining District Superfund Site and its associated documents can be found at EPA's website; www.epa.gov/superfund/bonita-peak.

### **Attachment N: EPA Consent for Access**

This Consent for Access shall remain in effect until the EPA completes the remedial investigation/feasibility study for the Site or December 31, 2027. The EPA represents that the contractor performing Work is required by the EPA to obtain and maintain for the duration of the Work commercial general liability insurance (including coverage for bodily injury, death, property damage, and contractual liability).

By granting access to the property for the Work described herein, the property owner assumes no liability for any claims which may be asserted against the property owner by third parties solely as a result of the Work authorized under this Consent for Access.

The EPA may allow visitors to access the property for tours as long as an EPA employee, authorized representative or contractor is present at the property and accompany the visitors on the tour.

I recognize these actions are undertaken pursuant to the EPA's response and enforcement responsibilities under the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), 42 U.S.C. § 9601 et seq., as amended. The undersigned certifies that he/she is authorized to grant the access provided herein on behalf of Owner.

Signature of Property Owner

Mailing Address: 35 Canoncito RANE Albuguergue Nu 87122
Email Address: Snowy river Cave Ggnail. com
Daytime Phone No. 505-252-0916-

DATE FILED: January 21, 2016

Dietrict Court Water Divinion No. 7, 6	FILED		
District Court, Water Division No. 7, State of Colorado Court Address: 1060 East 2nd Ave., #106	IN DISTRICT COURT WATER DIVISION		
Durango, CO 81301	JAN 2 1 2016		
Phone Number: 970-247-2304			
	DURANGO COLORADO		
CONCERNING THE APPLICATION FOR WATER RIGHTS OF ANGLO SAXON PROPERTIES, LLC, fka ANGLO SAXON PROPERTIES, LTD. AND TRANSVAAL PROPERTIES, LLC, fka TRANSVAAL PROPERTIES, LTD.	CLERK  ▲ COURT USE ONLY ▲		
IN SAN JUAN COUNTY			
	Case Number: 15-CW-003008		
	(Ref 06-CW-116)		
DELL'AND OF THE PARTY OF THE PA	Division: Courtroom:		
RULING OF REFEREE AND DI	ECREE		

THIS MATTER, having come before the Court on Application For Finding of Reasonable Diligence (the "Application") filed on March 31, 2015. The undersigned Referee, having considered the pleadings and having made such investigations as are necessary to determine whether or not the statements in the Application are true, and otherwise being advised in the premises, hereby makes the following findings and rulings:

### FINDINGS OF FACT

### Name, Address and Telephone Number of Applicant:

Name of Applicant	Mailing Address	Email address	Telephone
Anglo Saxon Properties, LLC, fka Anglo Saxon Properties, Ltd. and Transvaal Properties, LLC fka Transvaal Properties, Ltd.	205 West 17th Street Suite E Tulsa, OK 74119-4645		Namber
Send all Pleadings and Correspondence	Hockersmith Law, P.C., P.O. Box 646, 645 Second Street, Ouray, CO 81427-	michael@mdhlawpc.com	970.325,4414

to:	0646	
Michael D.		
Hockersmith		

- 2. <u>Notice and Jurisdiction</u>: The Application was filed with the Clerk of the Water Court, Water Division No. 7 on March 31, 2015. All notices required by law for the filing of this application have been fulfilled and the Court has jurisdiction over the Application, the parties, and all persons who may be affected by these proceedings who have not appeared.
- 3. <u>Opposition</u>: The time for filing of statements of opposition has expired. A Statement of Opposition was filed by M. Catherine Condon on behalf of the Southern Ute Indian Tribe.
- 4. The Division Engineer filed his Consultation Report with the Court on June 30, 2015, and his amended Consultation Report with the Court on July 10, 2015, pursuant to C.R.S., §37-92-302(4) and that report has been considered by the Referee in rendering this ruling.
- In Case Number 06CW116, the Applicant was granted a conditional water right for 5. residential use for the Anglo Saxon Pond, Anglo 1 Well and Anglo 2 Well. The conditional right for the Anglo Saxon Pond for reservoir capacity adequate for storage and release of 20 acre feet of water if call is placed. The pond to be filled by pump from the two wells with a diversion from Cement Creek to the Anglo Saxon Pond by a direct headgate for up to 2.5 cfs during periods of spring runoff and fill and refill at other times in priority. An outlet structure was to be constructed from the bottom of the reservoir or direct release to Cement Creek by or at the instructions of the Division Engineer. The Anglo 1 Well and Anglo 2 Well were granted a conditional right of 50 gpm from each well, maximum of 100 gpm combined withdrawal. A maximum of 2.5 cfs from Cement creek in priority for 140 dwellings with four occupants per dwelling on a continuous year round basis and totals an annual demand of 56.46 acre feet per year. Discharge of such uses to be a treatment plant. The Applicant was also granted a conditional right of 2.46 acre feet per year of water for the commercial facilities. Discharge to the same treatment plant as the residential uses. The decree further granted the rights to a storage reservoir in the immediate vicinity of Cement Creek with a two acre surface storage area to be constructed on Applicant's property for purposes of storage and release of augmentation water. The two acre surface augmentation pond and one, one acre treatment pond will incur a total net evaporation of 3.20 acre feet per year. Total demand and consumption use for all sources on a one hundred percent occupation and use basis will not exceed 68.14 acre feet per year. The augmentation pond will require having 20 acre feet available at maximum build out for release to the Animas River, if a call is placed. Further, in order to provide adequate quantities of water to offset annual consumptive use of the project, Applicant will construct a reservoir, approximately two surface acres in size, capable of storing a total volume of 20 acre feet. The reservoir will be constructed off channel so that it can be filled during high flow spring runoff times of the year and refill in priority, stored in isolation from other surface water impacts and released to the stream system at the direction of the Division Engineer should the Animal River system come on call by as water right senior to bottom drain structure installed in addition to typical engineered

spillways, overflows and outlet structures. The reservoir will contact active storage of 20 acre feet for the release to the system.

- The Applicant has not yet applied for the well permits and the pond has not yet been constructed.
- The Court finds that the Applicant is entitled to an appropriation date of February 28, 2005 for the rights granted herein.
- 8. The source of water for the Anglo 1 Well and the Anglo 2 Well is groundwater tributary to Cement Creek which is tributary to the Animas River. The source of water for the Anglo Saxon Pond is tributary flow to Cement Creek, tributary to the Animas River.
- Legal description of Anglo 1 Well:

Required Description: San Juan County	SW1/4 SW1/4	NE1/4	Section 31	Township 42N	Range 7W	Principal Meridian N.M.P.M.
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Distance from section lines (section lines are typically not property lines)

Original Decreed Location: 2288 feet from the north section line and 2202 feet from the east section line of said Section 31. Also described in the UTM NAD83 Zone 13S format as follows: Northing 4193148 and Easting 264448. This location was derived from the best possible mapping available at the time of the original application, however, recent modifications to the State mapping program (Aquamap) allows for more accurate (and more logical) location which is closer to Cement Creek.

New Decreed Location: SWMNEM, Sec. 31, T 42N, R 7W, N.M.P.M., 2120 feet from north section line and 2015 from the east section line of Sec. 31. This new decreed location is entirely on Applicant's property.

### Legal description of Anglo 2 Well;

Required Description: San Juan County	SW1/4 NW1/4	NEI/4	Section 31	Township 42N	Range 7W	Principal Meridian N.M.P.M.
--	----------------	-------	---------------	-----------------	-------------	-----------------------------------

Distance from section lines (section lines are typically not property lines)

Original Decreed Location 1245 feet from the north section line and 2333 feet from the east section line of said Section 31. Also described in the UTM NAD83 Zone 13S format as follows: Northing 4193467 and Easting 264416. This location was derived from the best possible mapping available at the time of the original application, however, recent modifications to the State mapping program (Aquamap) allows for more accurate (and more logical) location which is closer to Cement Creek.

New Decreed Location: SE'4SW'4NE'4, Sec. 31, T 42N, R 7W, N.M.P.M., 960 feet from north section line and 1910 from the east section line of Sec. 31. This new decreed location is entirely on Applicant's property.

11. Legal description of Anglo Saxon Pond:

Required Description: San Juan County	NW1/4	NE1/4	Section 31	Township 42N	Range 7W	Principal Meridian N.M.P.M.
---------------------------------------	-------	-------	---------------	-----------------	-------------	-----------------------------------

Distance from section lines (section lines are typically not property lines)

558 feet from the north section line and 1943 feet from the east section line of said Section

- 31. Also described in the UTM NAD83Zone 13S format as follows: Northing 4193673 and Easting 264540.
- 12. Based upon the documented efforts of the Applicant, the Court finds that the Applicant has established reasonable diligence.

### RULING

- 1. The terms and conditions of the foregoing findings of fact are specifically incorporated herein.
- 2. The conditional water right for Anglo 1 Well and Anglo 2 Well for 50 gpm from each well, maximum of 100 gpm combined withdrawal for residential use which will provide volumes of water for the 140 dwellings, with four occupants per dwelling on a continuous year-round basis, and totals an annual demand of 56.46 acre feet per year. Discharge of such uses to be to a treatment plant. The commercial use will utilize 2.46 acre feet per year of water for the commercial facilities. Discharge shall be by the same treatment plant as the residential uses is HEREBY CONTINUED, in full force and effect.
- 3. The conditional water right for Anglo Saxon Pond for a maximum of 2.5 efs to fill from Cement Creek in priority and approximately two surface acres and 20 acre feet volume for storage, fire protection and evaporation is HEREBY CONTINUED, in full force and effect.

	Attachment O: Water Rights Information
desired to r	or during the month of January, 2022, and every six years antil the conditional right is decreed absolutely, the owner or user thereof, if it is maintain the same, shall file an application for finding of reasonable diligence with Applicant shall notify this Court of any change in mailing address. Upon the sale of this conditional right, the transferee shall file with this Court a notice of transfer state:
a. 1	The title and case number of this case;
0. 1	he description of the water right transformed
C. I	he name of the transferor:
d. 7	he name and mailing address of the transferee.
5. Applicar	at chall notify any and C

- Applicant shall notify any transferees of the requirements of this paragraph.
- THE APPLICANT SHALL COMPLY WITH THE ORDERS OF THE DIVISION ENGINEER TO INSTALL NECESSARY MEASURING DEVICES AND ADMINISTRATIVE STRUCTURE, AND SHALL KEEP RECORDS AND MAKE REPORTS AS REASONABLY REQUESTED BY THE DIVISION ENGINEER.

THE WATER RIGHTS WILL BE SUBJECT TO ADMINISTRATION IN PRIORITY OF THE ANIMAS RIVER DRAINAGE AND ITS TRIBUTARIES.

7. Pursuant to C.R.S. 37-92-304, the Court shall retain jurisdiction of the matter herein and the Decree shall be subject to reconsideration by the Water Judge on question of injury to vested rights of others for a period of three years after entry of this Decree to preclude or remedy any such injury.

Dated this day of	
	BY THE COURT:
	Water Referee Division No. 7

APPROVED AS TO FORM AND CONTENT:

Michael D. Hockersmith, Reg. No. 6377

Attorney for Applicant

PO Box 646, Ouray, CO 81427-0646

970-325-4414

77/	chein	ao Condi	1000
M. Cathe	rine Condon, Reg	No. 20763	
Attorney	for Southern Ute	Indian Tribe	
	url Street, Suite 22		80302
303-442-	2021	20.702.00.00	

APPROVED AS TO FORM AND ADMINISTERABILITY:

Robert B. Genualdi, Division Engineer

Water Division No. 7

Colorado Division of Water Resources

160 Rockpoint Drive, Suite E, Durango, CO 81301

970-247-1845

The foregoing ruling is confirmed and approved and is made the judgment and decree of this Court.

Dated: Jonary 21, 2016

Water Judge, Division No.

### Attachment P: Sample of HOA Requirement

Overland Estates Homeowners Association

### **Rules and Regulations**

### Revised 3/16/25

### Establishment of a Home Owners Association

- Upon 2 or more homes being constructed a formal community HOA shall be formally established.
- Upon 1 or more homes being built and occupied year around a formal community HOA shall be formally established.

### Reason for HOA and Limitations

 Establishment of an HOA is required by County Subdivision regulations and shall be primarily limited to providing for the maintenance of roads, bridge, snow removal, and community cooperation.

### Rules on Association Dues

- Association dues are payable by the first day of each month. Amount to be determined when formal HOA is established.
- Homeowners are given 15 days as a grace period to settle their monthly dues.
- Should a homeowner fail to pay by the 15th of the month, the association shall charge a late fee amounting to \$20.00.
- Failure to pay outstanding dues can result in the account being handed over to a collection agency.

### Construction of Home and Improvements

- No permanent structures or other improvements without an improvement permit from San Juan County.
- All future improvements must adhere to San Juan County rules and regulations.
- Size, appearance or anything other design criteria shall NOT be governed by this HOA.

 View sheds, wetlands, avalanche hazard, flood hazard and other condition must be considered as a part of a San Juan County permit application.

### **Common Area Rules**

- County Road 61 shall remain open to the general public as well as conservation easement areas
- Owners on North side of Cement creek may elect to add a traffic control gate near the bridge with access provided to San Juan County first responders. Old road across creek shall remain un-impeded for emergencies.
- Easements for power, water, phone, cable shall not be impeded
- Any and all Green Space areas must be available for enjoyment of the general public.
- EPA Green Space and reclamation areas may not have access impeded to the EPA or CDHPE. Restoration and mitigation work must remain undisturbed.

### **Yearly Meetings**

• A Yearly meeting around a campfire is required for all owners at a date and time and location to be determined.

### **Snow Removal and Road Maintenance**

- Snow removal costs shall be divided equitably among owners and may be self-performed or hired
- Snow removal is only required to homes with year around residents.
- Owners may elect to break out costs equitably between residents on the North side of CR 110 and the South side of CR110 separately.
- No one may inhabit a home during the winter for 30 days or longer without plowing the road to the cabin.
- Snow machine access only for full time-winter habitation is not allowed per county regulations and state law.
- Snow Removal costs must be split between all parcel owners once a full-time winter home is established by all parcel owners on that side of CR 110.

- Summer Road Maintenance costs shall be divided equitably among *ALL* owner and may be self-performed or hired out.
- Loop Road on Placer is Private and will not be maintained by the County
- CR61 has summer maintenance only by the County. Future Snow removal will require an agreement with County Road Department.

### **Bridge Maintenance**

- Year inspections of tension bolts and decking is required and may be performed by a trained community member.
- Should any concerns as to the bridge integrity be noted a licensed engineer shall be engaged to inspect the bridge.

### **Water Power and Sewer**

- Septic systems are required and must be permitted by the Department of Health
- Water can be by well or surface water
- There is no community water or sewer
- Connection costs to power by owner

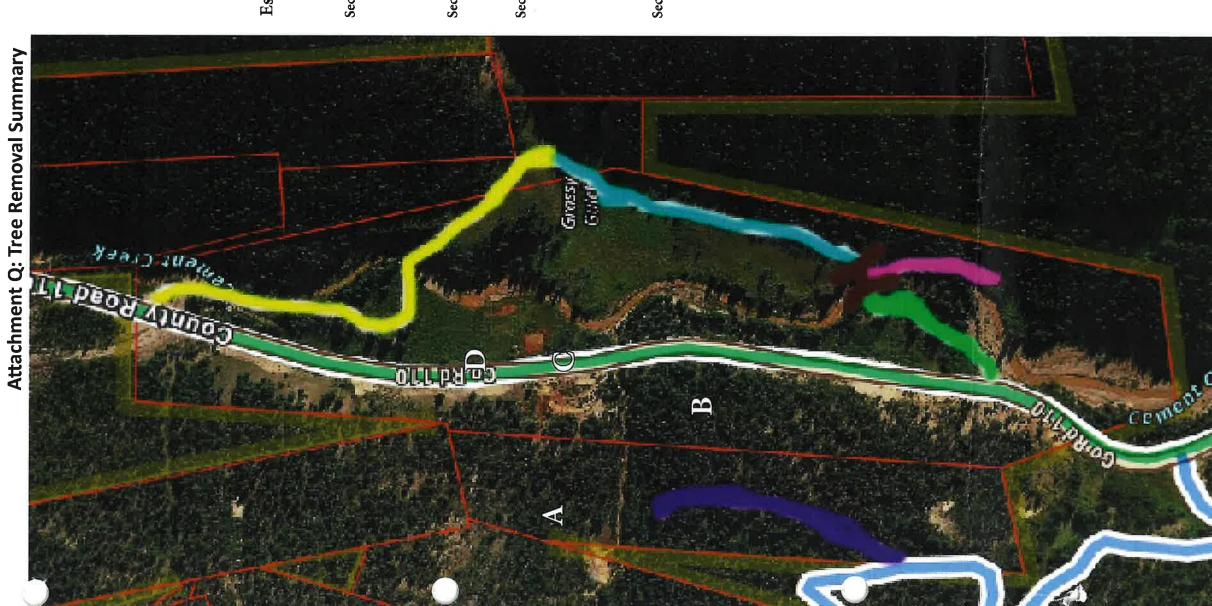
### Trash and Waste Management Rules

Trash must be hauled to the transfer station in Silverton

Attachment Q: Tree Removal Summary
Legal Size

**Attachment R: Page 2-End Cumulative Impact Report** 

**Print on Legal** 



### **Estimated Tree Removal** Attachment Q Quantities

Section A: On Bench Existing Road Maximum 10 trees up to 6" Diameter for Proper Road alignment Section B: Approx. 33 Trees up to 6" diameter average from CR110 to Bridge

Section C: Bridge to Existing
Cabin Approximately
178 trees up to 5.5"
diameter average to Keep road in tree line wetlands & view out of emerging

Section D: Existing Road cabin to CR110 9 trees 4" Diameter average to improve overgrowth

### **Proposed Minor Subdivision for Overland Estates**

ANGLO SAXON PLACER - 16687, ANGLO SAXON #1 - 16687, ANGLO SAXON #2 - 16687, ANGLO SAXON #3 - 16687, ANGLO SAXON #4 - 16687, ANGLO SAXON #5 - 16687, ANGLO SAXON #7 - 16687, MONARCH - 884, FREYA - 17 255, MIDNIGHT SUN - 17255, RUBY - 17255, TRANSVAAL - 17255

Location: approximately 2.5 Miles from Silverton on County Road 110 just before the Aire lodge on the right and left.

San Juan County, Colorado

Applicant/Owner:

Lloyd and Esther Swartz 35 Canoncito RD NE Albuquerque, NM 87122 505-980-3016

Prepared On:

June 24th, 2024

Proposed Cole Cabin, Mineral King Lode USMS No. 2051 County Road 35, Prospect Gulch, San Juan County, Colorado

Engineer Mountain, Inc.

### TABLE OF CONTENTS

### 1. Introduction

County Zoning and Land Use Regulations Section 4-103 Scope of Report

### 2. The "Proposal"

### 3. The "Vicinity"

Adjacent Land Owner Map Prepared by SW Land Surveying USGS Topo Quad Map with the Relevant Area Marked Property Map on Topographic Map

County Avalanche Hazard Map County Geohazards Map

Assessor Map Showing Road System

**Excerpt of County Mining Remediation Ordinance** 

### 4. Existing and Potential Development of "Vicinity" Properties

List of Criteria Used to Evaluate Development Potential of Vacant Properties Table of Vicinity Properties and Cursory Evaluation of Development Potential Properties with Existing Cabins

Properties Likely to be approved for Residential Use Properties Which Could Be Developed

Possibly Developable but Unlikely to Be Sold Properties Which Appear to Be Unbuildable

Summary of Estimated Development Potential of Vicinity Properties

### 5. Evaluation of the "Proposal" Using the Criteria Listed in the County Regulations Impact of the Proposal on Public Health, Safety, Morals, and Welfare Adequate Water

Adequate Sewage Disposal

Effect of the Proposal on Public or Private Property in the Vicinity Effect of the Proposal on Scenic Values, Historic Sites and Structures Effect of the Proposal on Air, Water and Environmental Quality

Effect of the Proposal on Wildlife, Erosion, and Geological Conditions Adequate Road Access

Adequate Utilities

**Adequate Emergency Services** 

Natural Hazards

### 6. Summary

### The Overland Estates Anglo Saxon Loads

### 1. Introduction

This is a Cumulative Impacts Report for the proposed Anglo Saxon Estate Subdivision approximately 2.5 miles from Silverton on County Road 110

Administrator Willy Tookey noted that a Cumulative Impacts Report is required for this County Improvement Permit Application.

### County Zoning and Land Use Regulations Section 4-103

We have prepared this report in accordance with the County Zoning and Land Use Regulations Section 4-103.

A Cumulative Impacts Report is required for this project, according to the County regulations. The range of area to be considered was changed in recent years from all properties within a two- mile radius to a "relevant area."

Section 4-103, regarding cumulative impacts, is on the following two pages for your review.

### Proposed Overland Estates Subdivision Anglo Saxon Loads

### STANDARDS FOR REVIEW

The following general standards will be applied to any proposed development in the County.

- .1 The County recognizes that development or use of individual properties may have impacts on other properties, including Cowity roads. Further, the County recognizes that the cumulative impact of individual development or use of properties within an area may create impacts and service demands different from or greater than the impacts and service demands of an individual development proposal. Finally, the County recognizes that unless the potential cumulative effects of development are considered in connection with each development or use proposal, future development and use of properties may be adversely affected or precluded because of effects caused by development or uses that are approved without consideration of cumulative impacts. F r these reasons, the review process described herein requires the consideration of cumulative impacts of all potential development and uses within an area in connection with any proposal being reviewed under this Chapter.
- .2 In conducting a review under Chapter 4 of the Code, the County shall consider all proposals in the context of all existing or potential uses of other properties in the vicinity of the proposed use. Unless a greater or lesser distance is required by the unique characteristics of a particular area, the vicinity of a proposed use shall be defined to be within a two mile radius of the proposed use or development. This shall require consideration of each of the factors listed herein not just for the proposed use in isolation but rather in conjunction with all existing and potential uses of other properties in the vicinity so as to permit the County to assess the overall impacts of development in the general area of the proposed use.
- .3 All applications for review under this Chapter will be examined initially to determine whether the proposal is consistent with the County's Master Plan. If consistent with the Master Plan, all applications will be reviewed to determine whether, based upon the objective facts contained within the record before the reviewing body:
  - (a) The proposal will have any adverse impact on public health, safety, morals or welfare.
  - (b) Adequate potable water is available or can be developed to safely support the proposed use, including fire control and suppression.
  - (c) Adequate sewage disposal can be provided to support the proposed use.
  - (d) The proposed use will have any adverse effect on public or private property in the vicinity of the development.

### Proposed Overland Estates Subdivision Anglo Saxon Loads

- (e) The proposed use will have any adverse effect on scenic values, historic sites or structures, air or water or environmental quality. Wildlife (including habitat, food sources, migration routes, bunting, etc.), erosion or other geological condition.
- (f) Adequate road access exists or can be developed to ensure access appropriate to the use, including access for emergency services.
- (g) Adequate utilities are or can be made available for the proposed use, unless deemed unnecessary or not practical.
- (h) Adequate emergency services exist to serve the proposed use, unless deemed unnecessary or not practical.
- (i) There are natural hazards which may adversely affect the site or the proposed use of the site. (see Chapters 8-11 of this Code).
- .4 In addition to all other powers which the County may have with regard to review under this Chapter, the County shall have the authority to:
  - (a) Require the applicant to provide evaluations, studies, reports, designs or opinions from qualified experts, approved by the County, with regard to any of the factors listed above or with regard to the design or siting of any proposed development or use.
  - (b) Require the proponent to provide additional information with regard to any factor listed above to permit the County to make an informed decision regarding the application.
  - (c) Condition approval of a proposal on the elimination of any hazard, condition or effect identified by the review process or in Sections 1 - 113 through Section 1-116 of this Code.
  - (d) Require as a condition of approval the mitigation (either on the property where the use is proposed or on public or private property, with the consent of the owner) of any hazard, condition or effect identified by the review process or in Sections 1 - 113 through Section 1 - 116 of this Code.
  - (e) Reject the application because of hazards, conditions or effects identified in the review process or in Sections 1 - 113 through Section 1 - 116 of this Code. In the event the County denies approval after review, the denial of an application pursuant to this provision shall identify the hazard, condition or effect on which the denial is based.

A Land Use or Improvement Permit must be issued by the County when the County finds that the applicant has sustained the burden of proof that the proposed development, activity or use, including best management practices, if any, does not present or create an adverse effect to the resources should it to be protected or utilized within the overlay district, or districts. Such a permit will be denied when the County determines that the applicant has not sustained such burden of proof.

### **Scope of Report**

The County regulations above (section 4-103) requires:

The County shall consider all proposals in the context of all existing or potential\_ uses of other Properties in the vicinity of the proposed use. Unless a greater or lesser distance vs required by

The unique characteristics of a particular area, the vicinity of a proposed use shall be defined to be within the relevant area of the proposed use or development. ...

The "proposal" currently being reviewed by the County is a Minor Subdivision of equal number of build sites to original number of mining claims with building enveloped re-located from higher elevations to lower elevations for better access, safety and reduced impacts.

This report contains information on the existing and potential development in the vicinity of the project site.

For this report we evaluated the Adjacent Land Owner properties within 1500 feet of the exterior boundaries of the project site. This includes all but one piece of privately owned

For the purposes of this report we first have an overview of the "proposal." Then we have attempted to evaluate existing, proposed, and potential development of the properties in the "relevant area" vicinity of the project site. Then the criteria listed in the County regulations were used to evaluate the proposal and potential impacts.

The scope of this report is to allow the County to review this proposal ... in the context of all existing or potential uses of other properties in the vicinity of the proposed use.

### 2. The "Proposal"

The "Proposal," as described in County regulations section 4-103 above, is the proposed Overland Minor Subdivision, On The Anglo Saxon Claims 2.5 Miles up County Road 110 from Silverton in San Juan County, Colorado.

A Preliminary Improvement Permit Application has been prepared by Lloyd Swartz which is being submitted to the County Administrator in May 2024, along with this report.

For additional information please refer to the original Application binder, and the Preliminary-Final Plan Application attachments.

A summary of the "Proposal" is the subdividing of 3 Mining claims (one is a 40 acre Placer Claim) to create an equal number of claims or buildable 4-5 acre parcels that currently exist, (11) plus 1 whole claim being retained, accessed via an existing road on County Road 110 and 61 with year around plowed access from CR 110. This will include a section of new road, regrading and a bridge over Cement Creek. Any Future Construction will require additional permitting and approval. Any homes proposed will require "engineered" septic system, well or a cistern for domestic water. Power and Phone are available to property lines. The site is approximately 148 acres and has been evaluated by and wetlands expert. 8 Claims and an Anglo Saxon EPA carve out will be set aside as green space.

Please refer to the previously submitted documents and attached documents for additional information regarding the "Proposal."

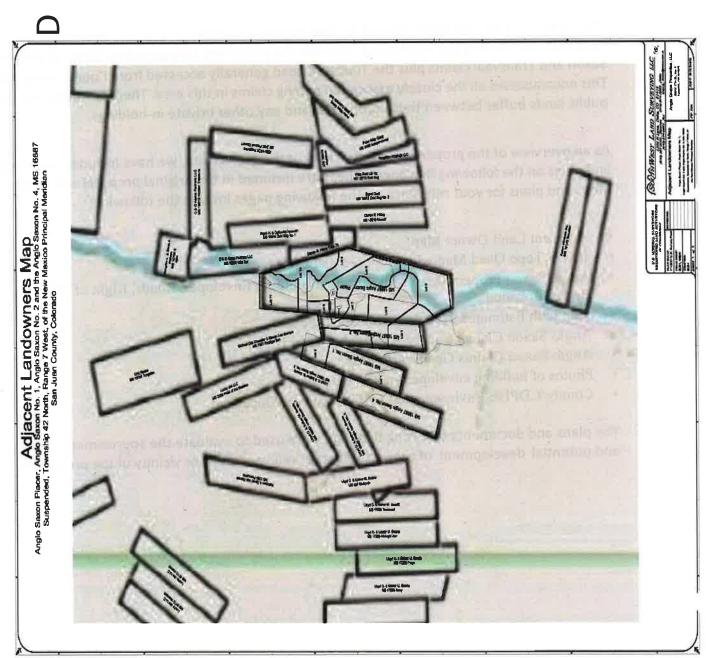
### 3. The "Vicinity"

The "relevant area" we have selected for the "vicinity," in order to evaluate development potential surrounding the project site, includes the properties located within 1500' of the Anglo Saxon and Transvaal claims plus the Tungston Load generally accessed from County Road 110. This encompasses all the closely associated mining claims in this area. There is a fairly sizeable public lands buffer between these properties and any other private in-holdings.

As an overview of the properties in the vicinity of the project site, we have included some maps and plans on the following five pages. These are included in the original proposal and packet. Maps and plans for your reference on the following pages include the following:

- Adjacent Land Owner Map
- USGS Topo Quad Map with proposed plat overlay
- Anglo Saxon Property Map with Proposed Building Envelopes, Roads, Right of Ways and Bridge Location
- Map with Estimated Tree Removal Quantities
- Anglo Saxon Claims County Avalanche Hazards Map
- Anglo Saxon Claims Geohazards Map
- Photos of building envelopes and access points
- County/CDPHE Environmental Liability release Document

The plans and documents following this page were used to evaluate the approximate existing and potential development of properties in the "relevant area" or vicinity of the project site.



BLUE 61RD MINING & MILUNG CO C/0 CAROLYN MOODIE SCHADEN, 5565 JAGUAR WAY·HIGHLANOS RANCH, CO 80130

• NOTE: All THESE CLAIMS WERE RECENILY ACOUIRED BY MINERAL KING, LLC

SALEM MINEAAIS INC, 15100 J=OOTHILL RD- GOLDEN, CO 80401-2064

BROWN MARK D& DELIZABETH,. 35505 ROAD H5 • MANCOS,

CO 81328-9323

GREENFIELD ENVIRONMENTAL MIJITIS11fffTRVST LLC/ GALUSHA, HIGGINS &GALUSHA, PO BOX 1189 - HELENA, MT 59624-1189

FIELD MICHAEL F & JAMES R / KEEFE: FAMILY REVOCA®IE TRUST, 6219 SADOLE'TREE LN-YO!IBA LINDA, CA 92886

MCINTOSHTiOMAS E,815 SAGE RD· MONTROSE, C081403

BOY MINING C0,20 TIMBER LN • DURANGO, CO 81303-3&26

MORRIS RICH MINES INC C/0 DAVID LANDAU, 559 NCENTRAL AVf. - SAINT LOUIS, MO 63130-3907

BAUMGARTNER F / OSIRIS GOLD INC/ SIAL EXPLOAATION INC/ CARIBOU RESOURCES, 415SE JEWELL AVf. S1I: 1001 - DENVER, CO 80222-4514

Map and List of Adjacent Landowners

ORDINANCE NO. 2020-01

AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF SAN JUAN COUNTY, COLORADO FOR THE REGULATION OF LAND USE, DEVELOPMENT AND ACTIVITIES UPON ANY PROPERTY WITHIN UNINCORPORATED SAN JUAN COUNTY CONTAINING MINE WASTE SOURCE AREAS WHERE RESIDUAL MINE WASTES AND REMEDIATION COMPONENTS EXIST, SPECIFICALLY INCLUDING THE BONITA PEAK MINING DISTRICT SUPERFUND SITE

WHEREAS, San Juan County (the "County") has jurisdiction over Mine Waste Source Areas, as defined herein, where residual mine wastes and remediation components exist, and the Board of County Commissioners adopts this Ordinance to control and regulate land use at all such Mine Waste Source Areas within unincorporated San Juan County, specifically including, but not limited to, the Bonita Peak Mining District Superfund site, pursuant to authority granted in

C.R.S. § 29-20-104 and C.R.S. § 30-11-101, et seq.; and

WHEREAS, the United States Environmental Protection Agency ("EPA"') and the Colorado Department of Public Health and Environment ("CDPHE") have and will conduct Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA") response actions including, but not limited to, response actions selected in the Interim Record of Decision dated May 20, 2019 ("IROD") and possible other future CERCLA response actions, at portions of the Bonita Peak Mining District Superfund Site (collectively referred to as "CERCLA response actions"), in San Juan County; and

WHEREAS, properties where CERCLA response actions have occurred within the Bonita Peak Mining District ("BPMD" or "Site") are more fully described in the inventory of Remediated Mine Waste Source Areas, attached hereto as Attachment A ("Inventory"), and as may be modified from time to time and maintained within the Office of the San Juan County Clerk and Recorder for public viewing. Specifically, the subject CERCLA response actions may include: managing acidic water discharging from mine portals with diversion trenches; diverting storm water around mine waste piles; maintaining existing mine portal sediment ponds; excavating in-stream mine wastes; and containing and isolating contaminated soils at mine- impacted recreation staging areas using covers; and

WHEREAS, prior to the BPMD Superfund site listing, non-CERCLA reclamation measures were implemented on other Mine Waste Source Areas in San Juan County within and beyond the BPMD. These sites may be more fully described in the Inventory, as may be modified from time to time and maintained within the Office of the San Juan County Clerk and Recorder for public viewing. Specifically, the subject non-CERCLA reclamation measures may include: managing acidic water discharging from mine portals with diversion trenches; diverting storm water around mine waste piles; maintaining existing mine portal sediment ponds; excavating in-stream mine wastes; and containing and isolating contaminated soils at mine impacted recreation staging areas using covers.

### 4. Existing and Potential Development of "Vicinity" Properties

The County regulations require that we include within this report a description of the existing and potential development in the Vicinity of the project site.

### List of Criteria Used to Evaluate the Development Potential of "Vicinity" Properties

We have prepared a table listing in alphabetical order the properties in the "relevant area" vicinity of the project site. The table includes the following property information and criteria used to provide a cursory evaluation of the existing and potential development of the properties.

### Property Name

The names of the claims were determined using the County Assessor website. The property cards on the Assessor website were used to review each parcel.

### United States Mineral Survey Number

All available US Mineral Survey Plats associated with these claims were obtained and reviewed, using the BLM GLO website. These USMS Plats are the original surveys from approximately 100 years ago. They were reviewed in order to fill in the names of the mining claims.

### • Owner(s)

Ownership of the majority of mining claims in this clustered area are by Lloyd and Esther Swartz as part of the subject parcels.

### Acreage

Most claims are 10 Acres or slightly less due to senior claim overlaps.

### Access

Our evaluation of the mining claims in the vicinity included a check to see if each property appears to have a County Road pass through its property boundaries, indicating the property currently appears to have legal written access. Both CR 61 and CR 110 were evaluated. All but 2 claims would require new roads, right of way permission from the Anglo-Saxon owners and in some cases the BLM. The Aire lodge and Ajax have direct access to CR 110 and existing structures consisting of a cabin and a small lodge with a handful of guest rooms. The lodge is still under construction. Additionally, there is a seldom used, seasonal Cabin on the Munzer Claim, originally built on BLM land but gained legal status with a BLM settlement in 2023. This cabin has no legal access at this time, the owners cross the Anglo-Saxon properties through the creek. In theory the Porcupine could access the end of CR 61. However, it is a vertical, unstable cliff and is unlikely to see a road or driveway. An easement for parking on the Anglo Saxon Claims was granted to Aire Lodge and a proposed easement for the Prodigal Sun has been surveyed. Owners are open to granting further easements should they be requested. However, we have been communicating with the property owners most likely to need access by road. The Prodigal Son and Munzer. Other properties may be completely impractical, or extremely expensive to build roads to and may never see development.

### Tundra

The Peerless and Queen City Lie above tree line. According to the interpretation of current County regulations, requiring adequate screening of new structures, and prohibiting almost all development occurring on ridgelines and/or located on alpine tundra, these claims which are mostly tundra can be considered unlikely to be developed.

### Potential Avalanche and Geologic Hazards

We have utilized the County's adopted Avalanche Hazard Map and the County's adopted Geologic Hazards Map to provide cursory information regarding potential hazards for each of the mining claims in "The Vicinity". Some private properties would be required to obtain a site-specific avalanche and geo hazards study, prepared by a qualified expert. Properties that appear to be located almost entirely in probable avalanche red zone areas, properties that are located almost entirely in the floodplain, directly below rock fall areas, and/or in known debris flow (mudslide) areas, can generally be considered unlikely to be developed.

### • Cursory Evaluation of Reasons a Property Is or Is Not Likely to be Developed

A cursory evaluation is provided on the table, listing the reason(s) likely to allow for, or limit, future potential development of a property, which in this instance primarily has to do with challenging access and road construction requirements. In one case geologic hazards could play a part, but Tundra, Mine waste, and Ownership really do not play a role with most of these

• Development Potential

We have summarized the likely overall potential for development on each property.

# **Table of Vicinity Properties and Cursory Evaluation of Development Potential**

The table on the following page summarizes the existing and potential likely future development in the "vicinity" of the project site.

# CUMULATIVE IMPACTS REPORT

# Attachment R: CUMULATIVE IMPACTS REPORT Proposed Overland Estates Subdivision Anglo Saxon Loads

# PROPOSED OVERLAND ESTATES MINOR SUBDIVISION PRPOPOSAL

	USA	CURSORY	EVALUATION (	DE DEVELOPME	NT POTEN	TIAL ON PRIVA	TELY OWNED LAND WITHIN	THE RELIVENT AREA SURROUNDING THE PROJECT SIT	F FOR CIMIL ATRIC IMPACTS DEPORT
			APPROX	APPEARS TO	MOSTLY	REQUIRES	POTENTIAL	CURSORY EVALUATION OF	DEVELOPMENT
PROPERTY	NUM	BER OWNER	. ACRES	HAVE ACCESS	TUNDRA	CDPHE SIGNOFF	HAZARDS ISSUES	REASONS IT IS/IS NOT DEVELOPABLE	POTENTIAL* PROPERTY
Peerless Lode	726	Outdoor Adventure Club	9.1	No	Yes	No	Avalanche; Talus Slope (TS)	Unlikely to be developed due to location and apparent hazards	Probably unbuildable Peerless Lode
Queen City Lode	727	Outdoor Adventure Club and Janet Seeley	10.3	No	Yes	No	Avalanche; TS	Unlikely to be developed due to location and apparent hazards	Probably unbuildable Queen City Lode
Porcupine Lode	1292	Van Deman Kathleen and David	10.3	No	No	No	Talus Slope (Collunial Slope Accelerate	ed) Unlikely to be developed due to access and apparent hazards	Probably unbuildable Porcupine Lode
Pride of the Rockies Lo Prodigal Son Lode Tungston Lode Ajax MS Lode Hidden Treasure Lode	2204 7857 1976 1692 1901	Graham Steven Lee Chandler Michael O Reese Orla Nielsen Douglas A & Dana A	10.3 10.3 20.66 5.0 18.08	No Yes No Yes Xes	No No No No	No No No No No	TS CSA Avalanche; TS/CSA/RF N/A N/A	No access, Vertical Mule trail and right of way for road from Anglo Saxon N/A Existing Cabin Small Lodge Under Construction	Probably imbuildable Likely Future Cabin Probably unbuildable Existing Cabin Lodge being built Pride of the Rockies Lode Product Son Lode Ajax MS Lode Hidden Treasure
Gold Bug #2 Lode	18619	Frank and Catherine Newman	10.16	No	No	NO	CSA	No legal access	Possible future cabin Gold Bug #2
Pride of Cement	2460	Ess-Wick Properties	10.3	No	No	No	CSA	No access, would require multiple easements and long road across BLM	Unlikely future cabin Pride of Cement
Gold Bug Lode Minizer Lode	1861: 1861:		6.47 14.21	No Yes	No No	No No	CSA N/A	No access, would require multiple easements and road construction  Has small seasonal cabin uses existing rough mine road no legal access	Unlikely future cabin Gold Bug Lode Existing Cabin Municer Lode
Lode 1 Gold Bug 2	8619 8619 459 458	Houghton Land Preservation Houghton Land Preservation Gang Peter Riley Gang Peter Riley	4.2 1 10.16 10. 3 10.	No No No	No No No No	No No No No	CSA CSA CSA	Preservation Trust Preservation Trust Unlikely to be developed due to access and location Unlikely to be developed due to access and location	Probably Unlikely Probably Unlikely Probably unbuildable Probably unbuildable Probably unbuildable Probably Unlikely Gold Bug #1 Independence Colorado Belle

The table on the preceding page lists the properties included in the "relevant area" or vicinity of the project site.

Here is a summary of the cursory evaluation of the existing and potential development.

### **Existing Cabins**

The following 3 properties known to have an existing residential cabin structure:

- Ajax MS Lode, owned by Nielsen Douglas A and Dana A of Arvada CO. Small, newer cabin of good condition.
- Munzor Lode, owned by Daren Hillery of Albuquerque New Mexico. Cabin was illegally built
  on BLM land in the 1950's and in 2023 arrangements were made to expand the parcel with the
  BLM. Currently has no legal access and uses an existing 4x4 road to cross cement creek. We
  anticipate granting a ROW at some point across Overland upon request. Cabin is small, and
  rarely ever visited.
- Treasure Lode, Aire Lodge owned by C&G Alpine Partners. Currently under construction scheduled for completion 2025 with room for up to 12 guests. Winter Time parking is via an easement on the Anglo Saxon Placer of Overland Estates.

# Vacant But Likely to Be Approved

 Prodigal Son Lode, Owned by Graham Steven Lee and Chandler Michael of Pagosa Colorado. Overland Estates has issues a right of way for a road across the Anglo Saxon claims to access their mule trail. And the have expressed intentions for a future, seasonal cabin.

# **Properties Which Could Be Developable**

The following 2 properties appear to be potentially "buildable," and could be approved in the future for proposed residential use:

- The Gold Bug #2, Owned by Frank and Catherine Newman which could be buildable, pending acquisition of rights of way.
- The Gold Bug, Owned by Cook David of Colorado Springs which could be buildable, pending acquisition of rights of way.

# Possibly Developable, But Unlikely to be Listed for Sale

The following 2 properties could possibly be developable, depending on results of closer site evaluation; however, they are unlikely to be sold individually for residential development, because they are currently owned by a mining environmental trust agency managed by lawyers. These two claims are held by an ownership type which is historically unlikely to sell, and they are located far away from legal access.

- Muldoon Lode
- Gold Bug #1 Lode

# Properties Which Appear to Be Unbuildable/Unable to Comply with County Regulations

The following properties appear unlikely to be developed, based on cursory evaluation, due to lack of feasible access, apparent significant avalanche and/or geologic hazards, lack of acreage, predominantly located above tree line on alpine tundra, etc. The following properties appear unlikely to ever be developed:

- Peerless Lode
- Queen City Lode
- Porcupine Lode
- Pride of The Rockies Lode
- Pride of Cement Lode
- Colorado Belle Lode
- Independence Lode
- Tungston Lode

# **Summary of Development Potential of Vicinity Properties**

In summary, the vicinity has the following estimated development potential:

- 3 Property Known to Have an Existing Cabin
- Property Likely to Be Approved for a Proposed Cabin
- 2 Possible Future Cabins
- Possibly Buildable but Unlikely to Be Sold
- 8 Probably Not Developable Claims
- 16 Total Vicinity Properties Evaluated (Including One Project Site).

Therefore, based on a cursory evaluation of the 16 properties in the selected "relevant area" or "vicinity," we would foresee a total of perhaps three cabins being constructed in the future, in addition to 3 known existing cabins in the area.

The County regulations (on page 2 of this report for your reference) state that "the County shall consider all proposals in the context of all existing or potential uses of other properties in the vicinity of the proposed use."

# 5. Evaluation of the "Proposal" Using the Criteria Listed in the County Regulations

The County regulations (included on pages 2 and 3 of this report) require the County to evaluate the "proposal" (the Proposed Overland Estates Subdivision on the Anglo Saxon Loads) "in the context of all existing or potential uses of other properties in the vicinity of the proposed use."

The individual factors listed in the County regulations to be evaluated for the "proposal" (in the context of the existing and potential vicinity development) are the following:

- if the proposal will have any adverse impact on public health, safety, morals or welfare
- if adequate potable water is available or can be developed to safely support the proposed use, including fire control and suppression
- if adequate sewage disposal can be provided to support the proposed use
- if the proposed use will have any adverse effect on public or private property in the vicinity
- if the proposed use will have any adverse effect on scenic values, historic sites or structures, air or water or environmental quality, wildlife (including habitat, food sources, migration routes, hunting, etc.), erosion or other geological condition
- if adequate road access exists or can be developed to ensure access appropriate to the use, including access for emergency services
- if adequate utilities are or can be made available for the proposed use, unless deemed unnecessary or not practical
- if adequate emergency services exist to serve the proposed use, unless deemed unnecessary or not practical
- if there are natural hazards which may adversely affect the site or the proposed use of the site

The County regulations state that

An ...Improvement Permit must be issued by the County when the County finds that the applicant has sustained the burden of proof that the proposed development, activity or use, including best management practices, if any, does not present or create an adverse effect to the resources sought to be protected or utilized...

This section of the report includes evaluation of the above listed criteria.

Impact of the Proposal on Public Health, Safety, Morals, and Welfare The

County regulations require that you consider the following:

...in the context of all existing or potential uses of other properties in the vicinity of the proposed use...

...if the proposal will have any adverse impact on public health, safety, morals or welfare.

The "proposal" is the Proposed Overland Estates Subdivision on the Anglo Saxon Loads. The overall impacts to public health, safety, morals and welfare which could be caused by approval of this project are expected to be negligible. The Maximum number of potentials cabins is 12 spread out over approximately 80 acres with an additional 68 acres of green space as well as most surrounding land being public land in the thousands of acres. It can be assumed that there will be very little traffic generated by the additional of 12 seasonal or in a few cases year around cabins. County Road 110 is a large road with significant capacity and currently serves the Gladstone Mining District, Silverton Mountain and a number of other homes and businesses. It may be a decade or more before homes are built and not all will likely be year around inhabited. We do not expect that the Applicant will be doing anything in the proposed minor subdivision would negatively affect the morals or welfare of the public. The proposed minor subdivision if approved could generate some local jobs, and an increase in sales tax/County taxes, and 12 potential YEAR AROUND homes sites which are in severe demand and which could positively affect the public welfare. We believe that all proposed activities and uses will have some impact or effects. For the purposes of the County review process, we believe the County could consider if a project is relatively modest and reasonable, and if the Applicant has taken steps to minimize all of the impacts which are possible to control. Overall, this project can probably be expected to have a negligible impact on public health, safety, morals, and welfare.

# **Adequate Water**

The County regulations require that you consider the following:

...in the context of all existing or potential uses of other properties in the vicinity of the proposed use...

... if adequate potable water is available or can be developed to safely support the proposed use, including fire control and suppression

The "proposal" does not include provisions for water, but does include water rights far beyond what is required and individuals may choose to use surface supplace, hauling or wells. There is a creek, and ponds close enough to serve any fire fighting resource needs. Overall, it appears that the Applicant is attempting to provide *adequate potable water to safely support the proposed use*.

# **Adequate Sewage Disposal**

The County regulations require that you consider the following:

...in the context of all existing or potential uses of other properties in the vicinity of the proposed use...

...if adequate sewage disposal can be provided to support the proposed use.

Any future cabins would require an approved septic system to be designed in accordance with the State and local regulations. The Maximum number of potentials cabins is 12 spread out over approximately 80 acres with an additional 68 acres of green space as well as most surrounding land being public land in the thousands of acres. Overall, it appears that adequate sewage disposal can be provided to support the proposed use.

# Effect of the Proposal on Public or Private Property in the Vicinity

The County regulations require that you consider the following:

...in the context of all existing or potential uses of other properties in the vicinity of the proposed use...

...if the proposed use will have any adverse effect on public or private property in the vicinity.

The section of County regulations above asks, will this project have any adverse impact on public or private property? All building envelopes and even roads will be very hard to see if at all from the nearby County Road system, which creates no impact to the nearby public and private land. Additionally building envelopes have been evaluated as having little to no visibility from the existing, seldom used Munzor Load cabin, and are not visible to any other existing structures. The owners asked we include a provision to install a gate on the new access road in the future to prevent additional traffic and potential break ins to their cabin. This is noted in our proposal.

Overall, the project appears to be reasonably modest, with the anticipated impacts to the nearby public and private lands expected to be minimal.

### Effect of the Proposal on Scenic Values, Historic Sites and Structures

The County regulations require that you consider the following:

...in the context of all existing or potential uses of other properties in the vicinity of the proposed use...

...if the proposed use will have any adverse effect on scenic values, historic sites or structures,

The Applicant has selected the least visible location for the proposed building envelopes using areas of on-site existing vegetation to minimize visual scenic impact. The only true historical structure is the cribbing wall on CR 110 and the nearest building envelope has extensive screening with more growing in. Overall, the impact to scenic values, historic sites and structures is expected to be minimal.

# Effect of the Proposal on Air, Water and Environmental Quality

The County regulations require that you consider the following:

...in the context of all existing or potential uses of other properties in the vicinity of the proposed use...

...if the proposed use will have any adverse effect on ... air or water or environmental quality.

Since any future cabin construction is required to be in compliance with all applicable Local, State, and Federal regulations, regarding air, water, and the environment, the impacts of the proposal to the air, water, and environmental quality are expected to be minimal.

# Effect of the Proposal on Wildlife, Erosion, and Geological Conditions

The County regulations require that you consider the following: CUMULATIVE IMPACTS REPORT

Proposed Overland Estates Subdivision Anglo Saxon Loads

...in the context of all existing or potential uses of other properties in the vicinity of the proposed use...

...if the proposed use will have any adverse effect on ... wildlife (including habitat, food sources, migration routes, hunting, etc.), erosion or other geological condition.

All existing/proposed activities/uses have some sort of impact. The effects of this project, however, on wildlife, hunting, migration routes, habitat, and animal food sources are expected to be minimal. There is not any significant tree clearing proposed for this project, which is expected to keep effects on wildlife to a minimum. Erosion is not expected, as road lay outs are mostly on flat ground and designed to minimize run off.

SME engineering was hired to conduct a survey of wetlands and environmental impacts.

Some Fens were found and tested to confirm the existence. All proposed roads and building envelopes were laid out to give these areas a wide birth. Additionally, "emergent" wetlands, or areas with wetlands type vegetation were discovered. Despite the impacts to these areas being minimized we are well under .03 of an acre is anticipated to be impacted after numerous revisions to our lay out. Despite the limited impacts we did acquire a Army Corps of Engineers permit to assure compliance and a structure of rules to avoid excessive impacts.

Given the limited density of construction of roads and future potential build sites habitat, food sources and migration are not expected to be affected. Not to mention most surrounding land is non-developable as public land.

Additionally, by setting aside nearly 50% of the acreage as Green Space we are able to have responsible development while;

- Limiting future, new road construction and related impacts
- Preserving high-altitude wetlands and Fens
- Preserving important high-altitude habitat and Tundra
- Support the EPAs ongoing water quality improvements

### **Adequate Road Access**

The County regulations require that you consider the following:

...in the context of all existing or potential uses of other properties in the vicinity of the proposed use...

...if adequate road access exists or can be developed to ensure access appropriate to the use, including access for emergency services.

County Road 110 passes through the project site. The site has legal access via the existing County Road system. The proposed minor subdivision will be accessed from a loop road on the North Side consisting of a new section of road and a bridge on the new section to provide for first responder access to existing properties and cabin as well as new that does not currently have adequate access. This loop will provide summer time emergency egress and an avalanche free escape route for 7 of 12 Parcels. For 5 Parcels a summer-maintained CR 61 of good condition will provide short access from CR 110. It appears that adequate road access exists to ensure access appropriate to the use.

# **Adequate Utilities**

The County regulations require that you consider the following:

...in the context of all existing or potential uses of other properties in the vicinity of the proposed use...

...if adequate utilities are or can be made available for the proposed use, unless deemed unnecessary or not practical.

Water will be hauled and placed into a proposed cistern, or wells drilled if someone chooses to build a future cabin and a septic system is being designed by a Licensed Professional Engineer. On 5 acre remote lots a septic system with an approved engineered design may be installed. Power is available to the property lines as well as phone and cable. Additional options for solar and star link access also exist. Overall, it appears that adequate utilities ... can be made available for the proposed use.

# **Adequate Emergency Services**

The County regulations require that you consider the following:

...in the context of all existing or potential uses of other properties in the vicinity of the proposed use...

...if adequate emergency services exist to serve the proposed use, unless deemed unnecessary or not practical.

Access for emergency services is comparable with most other developed claims, and appears relatively adequate for the proposed use. There will be times of no vehicular access, due to avalanche/debris flow related County Road closures of County Road 110, and non-plowing of County Road 61. It is possible that private plowing of CR 61 may be negotiated in the future since it only accesses this private set of build sites and does not offer any snow mobile or ski trails use. The new road includes an 80,000lb rated bridge to accommodate emergency services and is easily plowed privately. Emergency services are less then 3 miles across all plowed county and city roads to the property with under 10 minutes response time.

### **Natural Hazards**

The County regulations require that you consider the following:

...in the context of all existing or potential uses of other properties in the vicinity of the proposed use...

...if there are natural hazards which may adversely affect the site or the proposed use of the site.

There are natural hazards at the site, including the nearby Grassy Gulch avalanche area. However not is not expected to preclude development or adversely affect any future structures as building envelopes are far outside of the mapped slide zone. An existing cabin from the 1950s has further not seen any damage despite being in a likely "Blue Zone" near the mouth of this limited slide..

### 6. Summary

This is a Cumulative Impacts Report for the proposed Overland Estates Minor Subdivision, located on the Anglos Saxon Loads in San Juan County, Colorado.

The Sketch Plan application for a San Juan County Improvement Permit Application was prepared by Feeney Architects. A Preliminary plat and application for a San Juan County Improvement Permit and building permit Application has been submitted to the County Administrator with this Cumulative impact supplement. An Improvement Permit is required in order to use a mining claim for residential use, and would be the responsibility of future owners wishing to build a cabin or permanent structure. This Cumulative Impacts Report has been prepared by Lloyd Swartz with Camino Real Estate Holdings, LLC.

County Zoning and Land Use Regulations Section 4-103 requires that all proposals be reviewed

...in the context of all existing or potential uses of other properties in the vicinity of the proposed use...

The properties in the vicinity of the project site have been evaluated for development potential. We evaluated 16 properties in the Vicinity. Our evaluation was cursory based on Assessor information, original mineral surveys available on the BLM GLO website, and available maps. Closer evaluation of an individual property including a survey could produce different results.

We found that 3 nearby properties are known to have an existing cabin, one additional property is likely to be approved for residential use, two additional properties could possibly support a cabin sometime in the future, two properties appear possibly buildable but are unlikely to be sold individually by the mining environmental trust legal firm, and the remainder of the properties in the vicinity appear to be unbuildable. Development evaluation criteria generally included: access, avalanche hazards, acreage, prevalence of treeless tundra, and the ownership. In summary, we would anticipate that perhaps no more than three additional cabins are likely to be constructed in the future in Anglo Saxon Claims Vicinity, with a maximum of 12 on 148 acres of the subject property. The majority of the parcels near the project site appear unlikely to ever be developed, mostly due to a combination of obstacles such as avalanche, tundra, ownership, and lack of access.

We then evaluated the "proposal" using the factors listed in the County regulations, which are to be considered ...in the context of all existing or potential uses of other properties in the vicinity of the proposed use... These factors included impacts of the proposal to: public health, safety, morals, and welfare, public and private properties, scenic values, historic sites and structures, air, water, and environmental quality; adequate site access, water, sewer, utilities, and emergency services; and presence of natural hazards - when considered in the context of nearby existing and potential development. Overall, although we believe that all uses and activities of any kind cause some impact, it appears that the proposal has been thoughtfully designed by the Applicant and the Project Architects to create as little as possible impact on the public health, safety, and welfare, and surrounding properties.

The County regulations state that

An ...Improvement Permit must be issued by the County when the County finds that the applicant has sustained the burden of proof that the proposed development, activity or use, including best management practices, if any, does not present or create an adverse effect to the resources sought to be protected or utilized...

It appears that the Applicant has sustained the burden of proof that the anticipated impacts will be relatively minimal, and that efforts have been taken to limit any impacts. We suggest that the minor subdivision proposal for the Anglo Saxon Load Claims can be approved by the County, in accordance with the San Juan County Zoning and Land Use Regulations Section 4-103.

Please contact Applicant/Owner Lloyd Swartz if you have any questions.

Thank you,

Lloyd Swartz

# Attachment S: Will Serve Telecommunications Letter from Lumen



5325 Zuni Street Denver, Colorado, 80221 August 16, 2024

Raven's Nest Estates c/o Lloyd Swartz 1038 Empire Street Silverton, CO 81433

RE: New Residential Developments near Silverton, Colorado

Recently you approached Lumen about providing a "Will Serve" letter to serve 12 potential build sites in the Anglo Saxon Claims (Overland Estates subdivision) near the Town of Silverton, San Juan County, State of Colorado. Lumen appreciates the opportunity to provide Raven's Nest Estates with its future communication needs.

In response to the request for a commitment to serve, Lumen will work with Raven's Nest Estates to determine what the needs will be. Upon such determination, Lumen will undertake an analysis of the construction required and the cost to complete that construction. It is only at that point and given the prevailing Tariffs, that Lumen will make a determination whether it can or cannot provide service.

As you may or may not know, many of the Telecommunications services provided by Lumen are regulated and the services you request will be provided under the tariffs on file with the Colorado Public Utilities Commission.

If there are any further questions, or if I can be of any help, please do not hesitate to contact me.

Regards,

Guy J.O'Nan

Guy O'Nan Network Implementation Engineer II Guy.ONan1@Lumen.com

# Attachment T: Will Serve Power/Utilities Letter San Miguel Power Association

From: Scott Davidson <sdavidson@smpa.coop>

Sent: Tuesday, September 17, 2024 11:48 AM

To: ravensnestestates@gmail.com

Subject: WILL SERVE

# Good Morning

San Miguel Power has a primary 3 phase line that goes up through and past the ski area in Silverton and I believe at this time that we will be able to serve these lots with power.

Thank you.

# Scott Davidson

Service Planner



P.O. Box 1150

Ridgway, CO 81432

Office: 970-626-5549 Cell: 970-729-2482

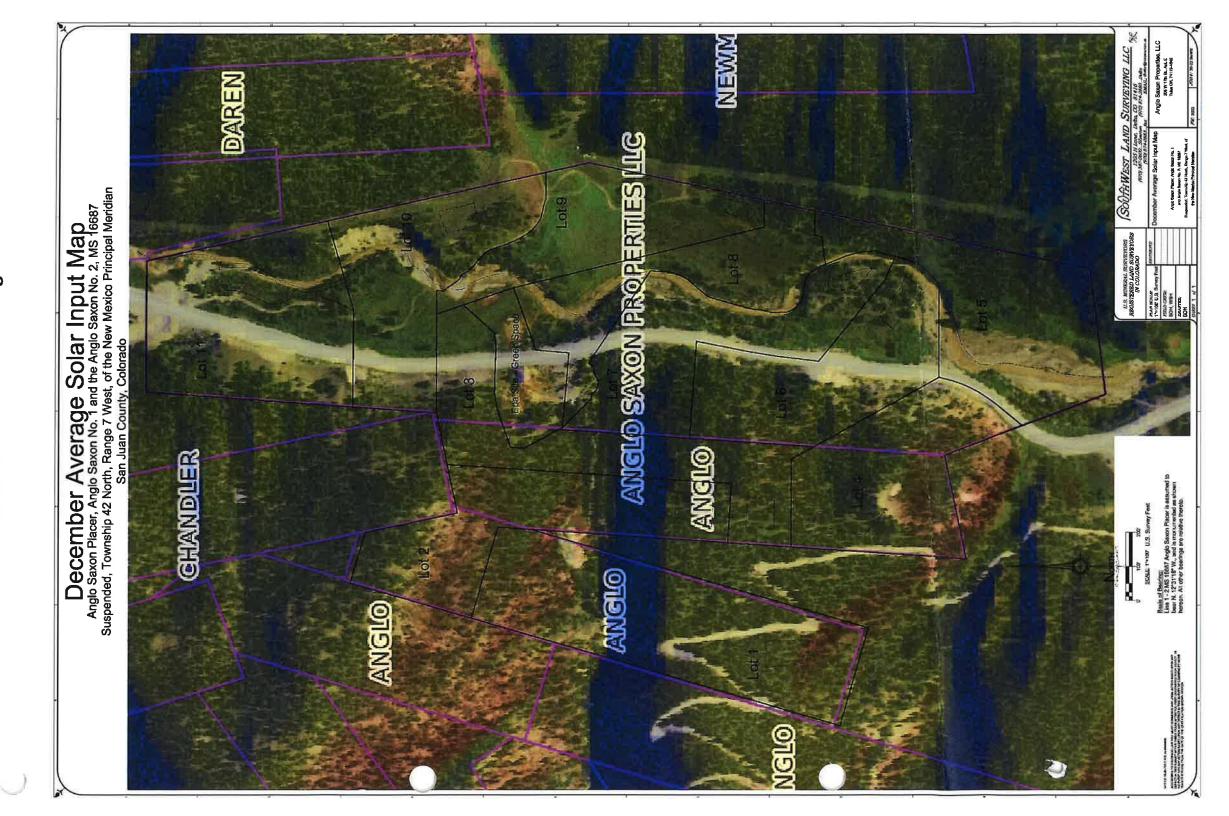
www.smpa.com

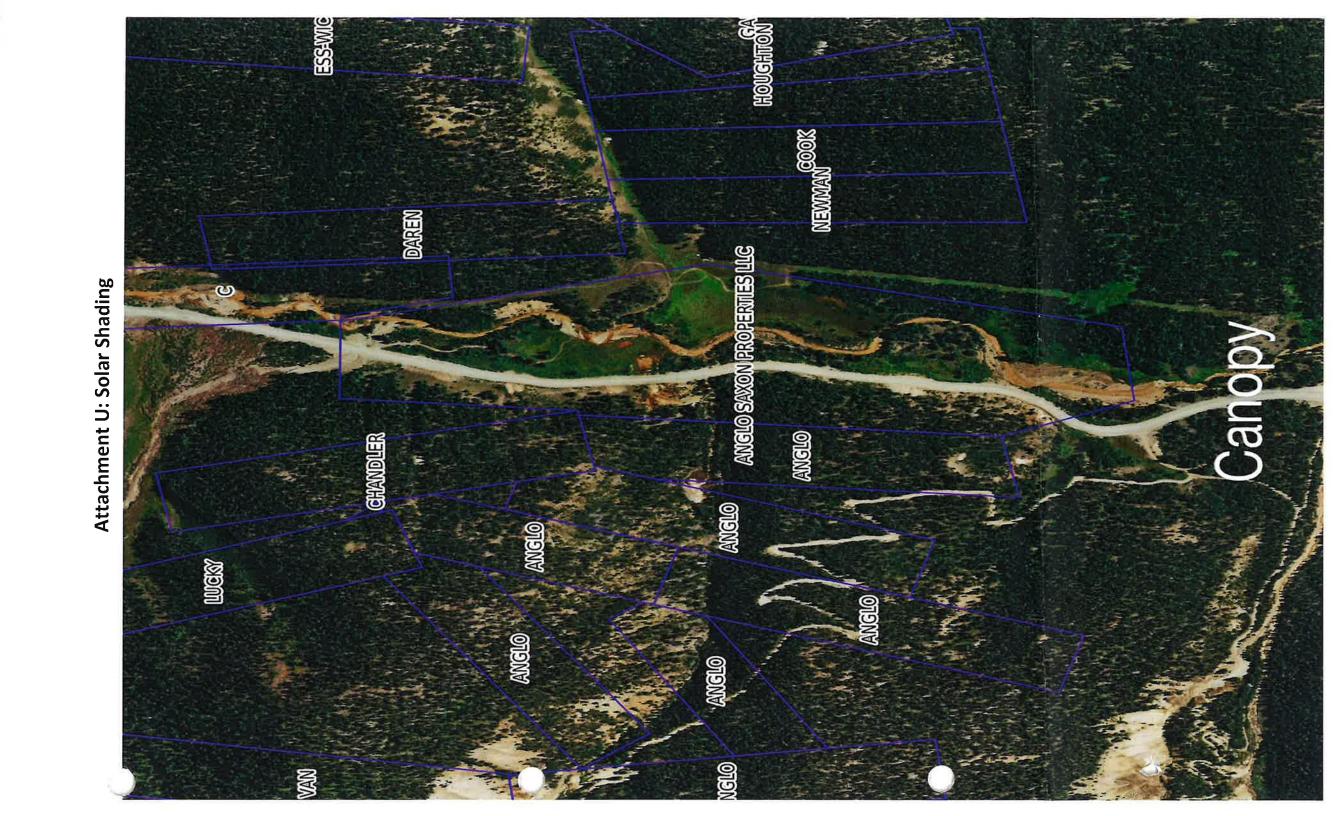


It is the Mission of San Miguel Power Association, Inc. to demonstrate corporate responsibility and community service while providing our members with safe, reliable, cost-effective, and environmentally responsible electrical servi

SMPA is an equal opportunity provider and employer.

# Attachment U: Solar Shading

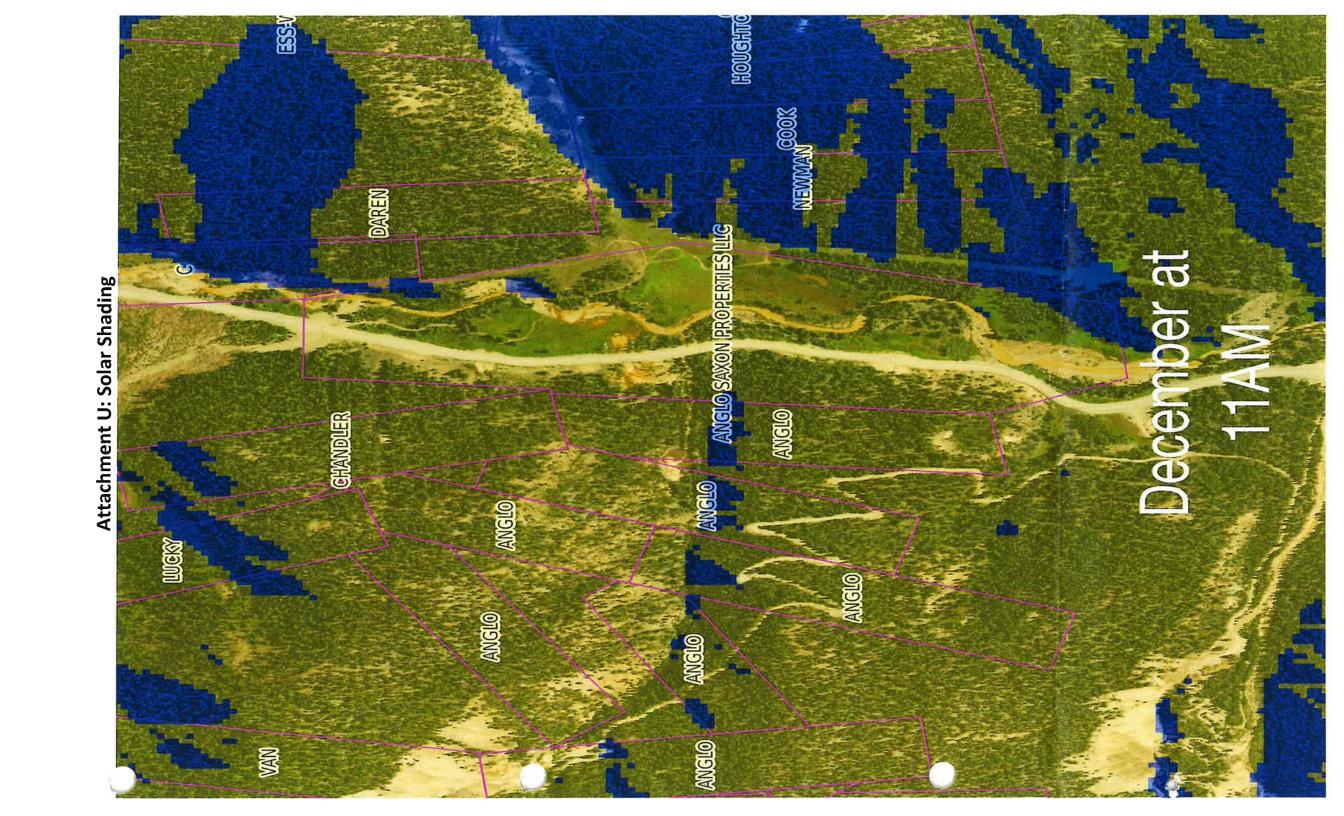


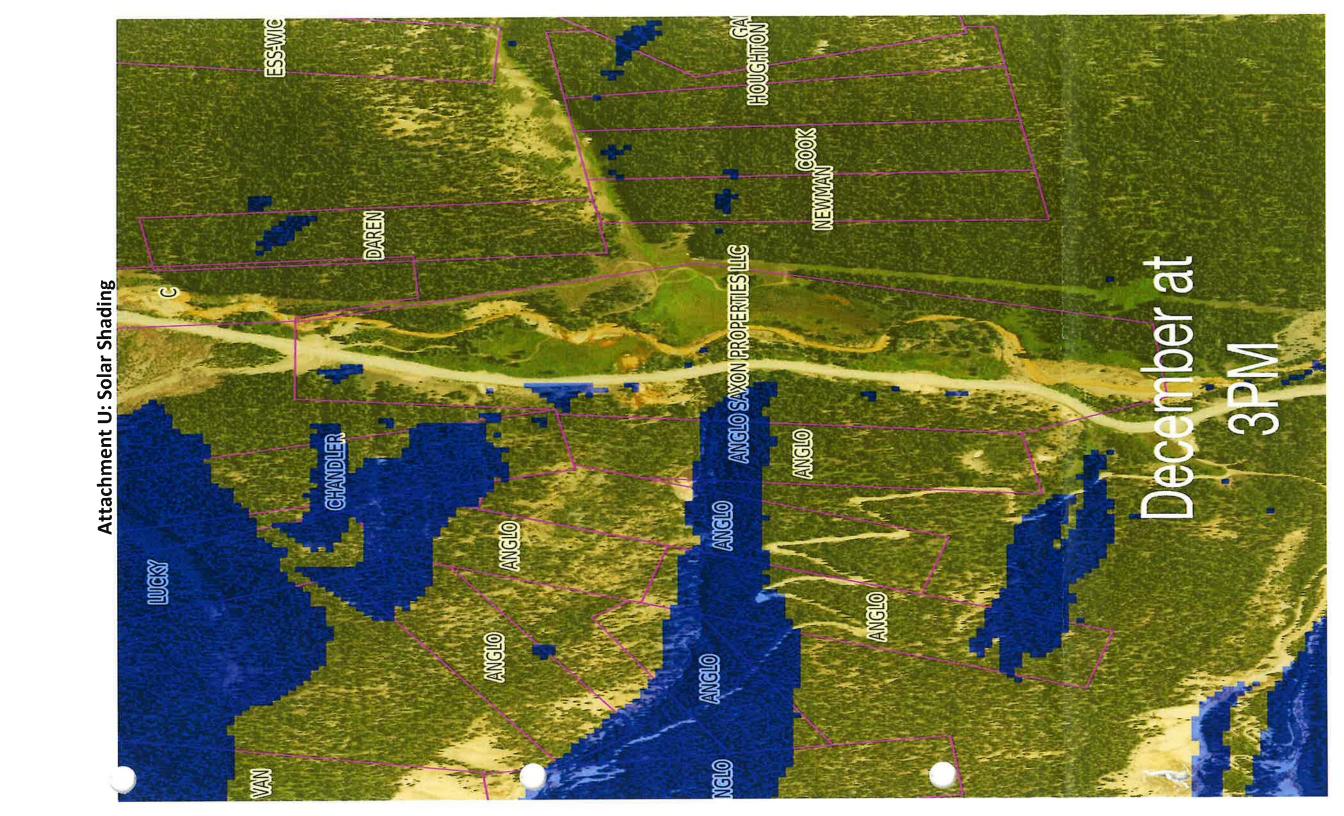




Attachment U: Solar Shading

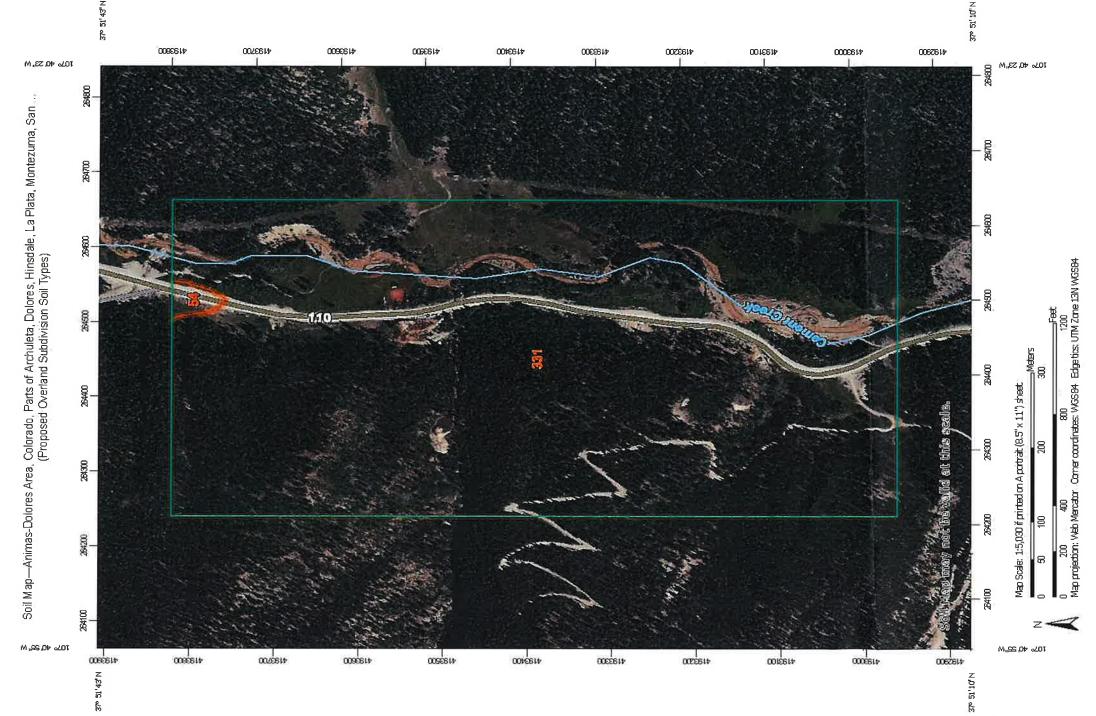








# Attachment V: USDA Soil Conservation Service, Soil Types, & **Boundaries**



# Attachment V: USDA Soil Conservation Service Soil Types & **Boundaries**

Soil Map-Animas-Dolores Area, Colorado, Parts of Archuleta, Dolores, Hinsdale, La Plata, Montezuma, San Juan, and San Miguel Counties (Proposed Overland Subdivision Soil Types)

# **MAP LEGEND**

Spoil Area

Stony Spot

Wet Spot

Other

Δ

Water Features

Transportation

+++

27 (2)

Background

Very Stony Spot

Special Line Features

Streams and Canals

Interstate Highways

US Routes

Major Roads

Local Roads

Aerial Photography

### Area of Interest (AOI)

Area of Interest (AOI)

### Soils

Soil Map Unit Polygons





Soil Map Unit Lines



### **Special Point Features**

Biowout

Borrow Pit

Clay Spot

Closed Depression

Gravel Pit

**Gravelly Spot** 

Landfill

Lava Flow

Marsh or swamp

Mine or Quarry

Miscellaneous Water

Perennial Water

Rock Outcrop

Saline Spot

Sandy Spot Severely Eroded Spot

Sinkhole

Slide or Slip

Sodic Spot

### MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Animas-Dolores Area, Colorado, Parts of Archuleta, Dolores, Hinsdale, La Plata, Montezuma, San Juan, and San Miguel Counties

Survey Area Data: Version 19, Aug 29, 2024

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Sep 6, 2021—Sep 17, 2021

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

# Attachment V: USDA Soil Conservation Service Soil Types & Boundaries

Soil Map—Animas-Dolores Area, Colorado, Parts of Archuleta, Dolores, Hinsdale, La Plata, Montezuma, San Juan, and San Miguel Counties

Proposed Overland Subdivision Soil
Types

# **Map Unit Legend**

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI	
54	Quazar very cobbly loam, 5 to 25 percent slopes	0.5	0.6%	
331	Needleton stony loam, 30 to 65 percent slopes	89.5	99.4%	
Totals for Area of Interest		90.0	100.0%	

# **Attachment W Solar Viability Information**

The applicants took for granted their long history of off-grid experience, including the last 8 years of living in a large, custom off-grid home and the last 20 years of Solar Technology development. We were asked to provide some more information on powering off grid homes by a County Commissioner at our Sketch Plan meeting in March 2025.

# General History of Solar Tech and a case study of Evergreen Hills Subdivision

The applicants currently live off-grid in a platted subdivision. The subdivision the applicants live in currently, near Albuquerque New Mexico was plated in 1956. Due to the complications of cost, terrain, bedrock, wilderness areas, Forest Service areas, and Native American land no utilities were ever installed. To date 24 homes have been built starting in the mid to late 1970's when residential solar first appeared on the scene. Up until the mid-2000's homes were designed for minimal power consumption, with just enough for lights, some heating and filling a cistern from a well and utilizing a smaller booster pump at night. By the time we built our home at 35 Canoncito RD Albuquerque NM 87122 in 2017 lead acid battery tech had improved, panels were more efficient and the standard installation became a 5,000 Watt, 48V system, with 2 Volt, Deep Cycle, Lead Acid batteries. Up from 1500W in the 70s-80s and 3500W in the 90s-mid 2000s. On top of better Batteries and panels, invertor and charge controller tech improved dramatically. We were able to install things like very large swamp coolers for summer cooling (not needed in San Juan County), and Ice Maker Fridge and no longer had to modify appliances as in the past, such regulating refrigerator defrost cycles. We were also able to utilize a chest freezer.

At the same time equipment began to improve appliances became significantly more efficient. The biggest draws for an off-grid home were;

- Lighting Since rendered un-important thanks to LED tech
- Well Pump Dramatically improved via the use of Granfose variable speed, computer-controlled pumps.
- Refrigeration Now up to 50% more efficient than a decade ago.

Our Current system upgraded since construction;

Outdated Schnieder invertor XW5548 with 3 Schneider charge controllers

- Continuous Output Power at 25°C (77°F): 6,800 Watts
- Overload Power (30 min / 60 sec) 25°C (77°F): 8,500 / 12,000 Watts
- Continuous Output Power at 40°C (104°F): 6,000 Watts
- Output AC Frequency: 50/60 Hz (selectable)
- Max. Output Charging Current: 140 Amps (battery temp. sensor is included)

### Updated PV array

18 Commercial grade 550 watt bi-facial panels for 9900 watts plus back side production on 3 ground mount arrays of 11'Wx15' H each.

### **Updated Batteries**

60KW of 48V Lithium Iron Phosphate batteries good for 12-15 years of cycles at 80% max usage. All 60KW can be used if needed. What did we have with our old lead acid? 32 KW of storage with max

usage NEVER more then 20%, less as batteries aged for a MAXIMUM of 6.4 KW useable power! Planning for a minimum of 64KW at Ravens Nest means 10x the storage we had only 4 years ago! Hell, that might still change in the next couple of years.

**Back Up Generator** 

Generac 11KW Propane. Sees 1-2 uses per year and a bi weekly test cycle

### **Usage Case for our current system**

- 3900 sqft heated home plus 3 car garage
- 4 Family members
- Radiant Heat
- Gas Dryer (becomes electric when it wears out)
- Gas Domestic and Heating
- 220V available
- 2 home offices
- 2 small fridges, 1 chest freezer and main fridge
- 4 Computers always running
- We can go 4-5 days with out significant sun before starting a generator
- Deep well with large pump

### **General design considerations**

While our system is far larger than the typical Colorado cabin, we are far from the largest system in our neighborhood. One home runs 2 Air BBs out of the home plus a 4 person family, occasional mini split, hot tub, and significant other cooling. One built a system large enough to slowly charge a Tesla during daylight hours for occasional commuting even! While I do not recommend any of that, you can disguise the limits and keeping up with the newest tech is a real challenge. We have a consultant available for anyone wishing to install solar in our communities and a local Silvertonian electrician with installation experience.

Solar exposure at Ravens Nest is more intense and averages 45 minutes a day longer than our home in Albuquerque. Some lots at Overland have power to the property line and may be more suited to grid tie, but across CR 110 Solar makes complete sense. Pre-installing cable would raise costs for the lots, and may not go used.

### What is Next?

Now that we can live comfortability off grid with significant reserve power, it is really about taking Propane powered appliances out of the system as you can, saving money and CO2 output. In our case in 2021 LIFPO batteries save 1800.00 a year in Propane for the generator! Definite items that will be different for our new Colorado cabin will be an electric instead of gas dryer and electric boiler for day time domestic water and heating needs, (also provides heating redundancy for safety) and hot tub.

### **Design Considerations**

- 1. System should be sized larger then needed
- 2. Invertor should not be undersized
- 3. Battery bank should be sufficient for days of grey skies and snow
- 4. Adjustable ground mount arrays should be utilized with good sun exp facing south with adjustability along bot axis. Arrays must be a minimum of 3' off the ground when measured in the vertical, winter position to facilitate snow removal.
- 5. Emergency de-icing heat tape should be installed.
- 6. Batteries and equipment should be installed in a dedicated mechanical room that stays warm enough in the winter. Exhaust vent required for lead acid, not LIFPO.
- Seasonal cabins should NOT utilize lead acid batteries.
- 8. At this time EV charging is not recommended, and the EVs are not recommended for off-road traction and durability, icy and back country living conditions anyways.

### Is it Green?

This is not something we can delve into deeply here. But when lead acid batteries had to be replaced every 3 years it was clearly not. Now with 12-15yr batteries for about the same cost and hundreds of gallons less of propane used each year, off-grid homes now have the potential to claim they are green.

# Reliability and Safety?

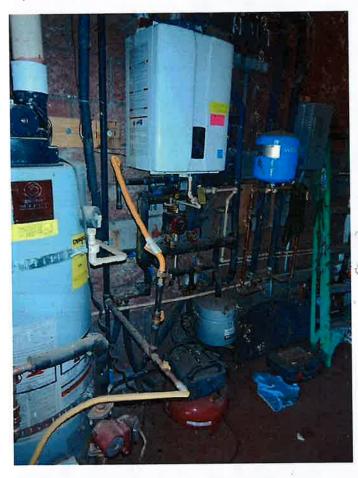
Apart from seeing old homes overloading old, undersized systems, reliability is nearly 100% from my observations. I recommend neighborhoods with multiple homes keep on hand an emergency back up invertor. I have seen a few issues over the year, but nothing that could not be resolved in a few minutes, such as breaker reset. Theoretically an off-grid system is safer for year around residents. If an avalanche takes out a power line, it will not matter. If the town is with out power which can be common unfortunately due to its limited grid connections, these homes can be an additional place of refuge and communications using star link that never goes down.

# Photos of installations in our neighborhood and View Shed Considerations

While I realize most homes will be smaller, with potentially smaller system in San Juan County this should give you an idea of what some of these systems look like for larger, custom homes with year around residents, this includes street photos of homes and my own mechanical room. Clearly board members will not be crazy about my own panel install, done to maximize power production at the bottom of a narrow valley. Given technological improvements it would not be my choice now. But you will notice even the homes charging a Tesla and running multiple Air BBs have limited visibility when installed as ground mount, or even partial systems on the roofs. Thinking about installations that would be most visible along CR 110 to the West, these panels would be pointed south, and parallel to CR 110 making visibility very limited. Trees are much less screening in NM, but none the less this should give you a good feel for appearance.

# Attached photos of our system a number of neighbor homes

## My Mechanical Area, Well control, boiler:



#### My 60 KW Battery Room



Report from Bryan Jaabay a licensed NM Electrician that provides services for the Evergreen Hills neighborhood and will be consulting for Silverton area systems

Qualifications: I am a licensed electrician in the state of New Mexico. I have been doing electrical work for almost 40 years. I currently live off grid and maintain most of the off-grid systems in my neighborhood (about 20 homes). I install solar systems in both on grid and off grid houses. Beyond that, I also am licensed in HVAC and Plumbing, which means I am able to integrate all systems in a house when needed to facilitate an off-grid lifestyle.

#### The basic facts:

An average house in the united states uses around 30 kilowatt hours (kWh) of electricity per day. A house that has a source of gas for heating and water heating will possibly use less. With only electric for heating, a house can use a lot more, possibly as much as 100 kWh per day. This includes all the different loads a house needs to handle including lighting, laundry, pumps, and heating/AC.

Most houses that are off grid do not get house heating or water heating from electricity. Most off grid houses maintain a propane tank in the 500 to 1000 gallon range and have a gas boiler and a gas water heater. This means that the average load of an off-grid house is 30 KWh per day or less.

#### Solar capabilities:

A typical solar power system for a house is rated at between 5 kw and 10kw. Off grid house sometimes have even larger systems depending on the size of the house and the goals of the homeowner (i.e. how much of your needs will be handled with electricity

and how much will be handled with gas). On average, the sun will shine about 5 to 9 hours a day, depending on what part of the country the house is located. The equation for power produced is (hours of sunshine) x (size of the solar system). So a solar power system that is in an area with 5 hours of sunshine and a 5kw system will produce 25 KWh's per day on average. This means that even a small solar power system in a cloudy part of the world can produce the amount of electricity that an average house will need. And because of the falling prices of Solar panels and solar equipment, off grid homeowners have been adding much larger systems, and are producing upwards of 50 to 75 KWh's per day, meaning that they produce on most days almost double the amount of power that they need.

\* Note: At Ravens Nest I have 45 minutes more sun a day then in Albuquerque. Partially Latitude, partially physical location.

When the sun doesn't shine:

The big question for solar is not about how to produce enough power to run a house. This is simple. The big question is how to have power when the sun doesn't shine. This has historically been a difficult problem to solve without burning a lot of gas with a generator. Off grid homeowners would use lead acid marine batteries that were limited in their power storage capacity and lasted less than five years on average. New advancements in battery technology have led to a huge leap in off grid living capabilities. The typical off grid house now uses Lithium iron phosphate batteries that can store way more power and last over ten years. An off-grid house may use 10 to 20 KWh's of power throughout the night. New high-tech batteries can store as much as 60 to 100 KWh's of power and can last through the night easily. In areas of heavy snow and precipitation, the batteries will on occasion not have enough power to last until the sun shines again. For these occasions, most off grid homeowners have a backup generator. When days are cloudy and the generator is the only source of power, homeowners usually run the generator for five or six hours during the day. This provides electric for the house and also charges the batteries so that the generator does not have to run constantly through the day and night.

\* Note: Lloyds home can go 5 days with out sun before needing a generator.

What about well pumps and heavy loads:

Well pumps don't run a lot of time during the day and night, but when they do, they take a lot of power. A typical well pump will draw around 2000-3000 watts. There are well pumps that use significantly less power, but they are expensive and as you will see are not necessary. In an off-grid system, the inverter takes the solar or battery power and turns it into normal house power. Today's inverters are capable of producing anywhere from 6000 watts to 12000 watts. So even with a small inverter, the inverter can handle pump loads with enough additional capacity to handle lights and other loads that run more continuously.

What's new:

In the past, off grid living was thought of as an exercise in doing without or doing with little. Solar panels were expensive, batteries were expensive and didn't last long, and inverters were complicated devices that were hard to wire and were too small to produce the power a house needs. The solar industry has come a long way and off grid living is pushing new boundaries. Solar panels are a tenth of the cost they were 20 years ago, and thanks to battery developments for electric cars, we now have large batteries that last a long time. Inverters have become large enough to power any load in a house and are far easier to install. With the addition of a propane tank for heating a house and hot water (and the occasional generator) a person can live off grid in a manner that mimics almost exactly how an on grid person lives (the only difference is that an off grid person needs to pay a little closer attention to the management of their system). In my neighborhood, we are pushing new boundaries by installing electric water heaters and electric house heaters in an attempt to get beyond the use of gas entirely and run our houses on only electric from the sun. My neighbor is even charging his electric car with his off grid solar power. In my house, I run two Airbnb's and my guests would not know they were off grid if I didn't tell them.

#### In conclusion:

Off grid living is better than ever and less expensive than ever, and easier to set up than ever before. Far from being an experience in dealing with less, it is actually easy to live just as you would on grid. And after the initial start-up costs, power is free and allows living in places that once would have been difficult or impossible for lack of systems.

Page 54

## **Attachment X: Water Source Potability Tests**

Page 56



75 Suttle Street
Durango, CO 81303
970.247.4220 Phone
jeremy.allen@greenanalytical.com

30 May 2025

Lloyd Swartz Swartz, Lloyd 35 Canoncito Rd NE Albuquerque, NM 87122

**RE: Overland Estates** 

Enclosed are the results of analyses for samples received by the laboratory on 05/19/25 16:54. The data to follow was performed, in whole or in part, by Green Analytical Laboratories. Any data that was performed by a subcontract laboratory is included within the GAL report, or with an additional report attached.

If you need any further assistance, please feel free to contact me.

Sincerely,

## DRAFT REPORT DATA SUBJECT TO CHANGE

All accredited analytes contained in this report are denoted by an asterisk (\*). For a complete list of accredited analytes please do not hesitate to contact us via any of the contact information contained in this report. All of our certifications can be viewed at <a href="http://greenanalytical.com/certifications/">http://greenanalytical.com/certifications/</a>

Green Analytical Laboratories is NELAP accredited through the Texas Commission on Environmental Quality. Accreditation applies to drinking water and non-potable water matrices for trace metals and a variety of inorganic parameters. Green Analytical Laboratories is also accredited through the Colorado Department of Public Health and Environment and EPA region 8 for trace metals, Cyanide, Fluoride, Nitrate, and Nitrite in drinking water. TNI Certificate Number: TX-C25-00079

Our affiliate laboratory, Cardinal Laboratories, is also NELAP accredited through the Texas Commission on Environmental Quality for a variety of organic constituents in drinking water, non-potable water and solid matrices. Cardinal is also accredited for regulated VOCs, TTHM, and HAA-5 in drinking water through the Colorado Department of Public Health and Environment and EPA region 8. TNI Certificate Number: TX-C25-00101

### **Table of Contents**

Samples in Report	3
Sample Results	4
2505271-01: Porcupine	4
2505271-02: Saxon Placer	5
Quality Assurance Results	6
Notes and Definitions	10
Qualifier Summary	11
Regulatory Limits	12
Chain of Custody & Attachments	14



Project: Package 1 & 2 Combined

35 Canoncito Rd NE

Project Name / Number: Overland Estates

Reported: 05/30/25 09:19

Albuquerque NM, 87122

Project Manager: Lloyd Swartz

#### ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received	Notes
Porcupine	2505271-01	Water	05/19/25 09:30	05/19/25 16:54	
Saxon Placer	2505271-02	Water	05/19/25 10:50	05/19/25 16:54	

DRAFT REPORT



Swartz, Lloyd 35 Canoncito Rd NE Albuquerque NM, 87122

Project: Package 1 & 2 Combined

Project Name / Number: Overland Estates
Project Manager: Lloyd Swartz

Reported: 05/30/25 09:19

#### **Porcupine**

2505271-01 (Surface Water) Sampled Date: 05/19/25 09:30

Sampled By:

Analyte	Result	RL	MDL	Units	Dilution	Analyzed	Method	Notes	Analyst
General Chemistry									
Alkalinity, Total as CaCO3*	<10.0	10.0	5.55	mg/L	1	05/28/25 00:00	2320 B		AWG
Alkalinity, Hydroxide as CaCO3*	<10.0	10.0	5.55	mg/L	1	05/28/25 00:00	2320 B		AWG
Alkalinity, Carbonate as CaCO3*	<10.0	10.0	5.55	mg/L	1	05/28/25 00:00	2320 B		AWG
Alkalinity, Bicarbonate as CaCO3*	<10.0	10.0	5.55	mg/L	1	05/28/25 00:00	2320 B		AWG
Conductivity*	50.3	1.00		umho/cm@25 C	1	05/20/25 16:46	2510 B		HIC
Nitrate/Nitrite as N*	< 0.020	0.020	0.007	mg/L as N	1	05/20/25 16:18	EPA 353.2		HIC
рН*	5.05			pH Units	1	05/20/25 16:46	EPA 150.1/9040C		HIC
pH Temperature, degrees C	19.1			pH Units	1	05/20/25 16:46	EPA 150.1/9040C		HIC
Total Dissolved Solids*	35.0	10.0		mg/L	1	05/21/25 15:00	EPA 160-1/SM 2540C		HIC
Total Recoverable Metals by ICP (E20	0.7)								
Calcium*	4.49	0.200	0.158	mg/L	1	05/28/25 17:24	EPA 200.7		AWG
Hardness as CaCO3	14.9	0.911	0.654	mg/L	A:	05/28/25 17:24	2340 B		AWG
(ron*	0.749	0.050	0.024	mg/L	1	05/28/25 17:24	EPA 200.7		AWG
Magnesium*	0.906	0.100	0.063	mg/L	1	05/28/25 17:24	EPA 200.7		AWG
Potassium*	<1.00	1.00	0.212	mg/L	1	05/28/25 17:24	EPA 200.7		AWG
Sodium*	<1.00	1.00	0.406	mg/L	1	05/28/25 17:24	EPA 200.7		AWG
Total Recoverable Metals by ICPMS (	E200.8)								
Antimony*	< 0.0020	0.0020	0.0005	mg/L	1	05/28/25 18:20	EPA 200.8		AES
Arsenic*	< 0.0010	0.0010	0.0005	mg/L	1	05/28/25 18:20	EPA 200.8	IS3	AES
Barium*	0.0416	0.0005	0.0003	mg/L	ï	05/28/25 18:20	EPA 200.8		AES
Beryllium*	< 0.0005	0.0005	0.00007	mg/L	1	05/28/25 18:20	EPA 200.8	V2	AES
Cadmium*	< 0.0005	0.0005	0.00004	mg/L	1	05/28/25 18:20	EPA 200.8		AES
Chromium*	< 0.0020	0.0020	0.0006	mg/L	1	05/28/25 18:20	EPA 200.8		AES
Copper*	0.0077	0.0010	0.0007	mg/L	1	05/28/25 18:20	EPA 200.8		AES
_ead*	0.0057	0.0005	0.0003	mg/L	1	05/28/25 18:20	EPA 200.8	IS3	AES
Nickel*	0.0011	0.0005	0.0002	mg/L	1	05/28/25 18:20	EPA 200.8		AES
Selenium*	< 0.0010	0.0010	0.0005	mg/L	1	05/28/25 18:20	EPA 200.8	IS3	AES
Γhallium*	< 0.0005	0.0005	0.00004	mg/L	1	05/28/25 18:20	EPA 200.8	IS3	AES

DRAFT REPORT



35 Canoncito Rd NE Albuquerque NM, 87122 Project: Package 1 & 2 Combined

Project Name / Number: Overland Estates
Project Manager: Lloyd Swartz

Reported: 05/30/25 09:19

#### Saxon Placer

2505271-02 (Surface Water) Sampled Date: 05/19/25 10:50

Sampled By:

Analyte	Result	RL	MDL	Units	Dilution	Analyzed	Method	Notes	Analys
General Chemistry									
Alkalinity, Total as CaCO3*	15.0	10.0	5.55	mg/L	ĩ	05/28/25 00:00	2320 B		AWG
Alkalinity, Hydroxide as CaCO3*	<10.0	10.0	5.55	mg/L	1	05/28/25 00:00	2320 B		AWG
Alkalinity, Carbonate as CaCO3*	<10.0	10.0	5.55	mg/L	1	05/28/25 00:00	2320 B		AWG
Alkalinity, Bicarbonate as CaCO3*	15.0	10.0	5.55	mg/L	1.	05/28/25 00:00	2320 B		AWG
Conductivity*	101	1.00		umho/cm@25 C	1	05/20/25 16:46	2510 B		HIC
Nitrate/Nitrite as N*	0.611	0.020	0.007	mg/L as N	1	05/20/25 16:19	EPA 353.2		HIC
pH*	6.45			pH Units	Ĩ	05/20/25 16:46	EPA 150.1/9040C		HIC
pH Temperature, degrees C	20.5			pH Units	i	05/20/25 16:46	EPA 150_1/9040C		HIC
Total Dissolved Solids*	90.0	10.0		mg/L	1	05/21/25 15:02	EPA 160.1/SM 2540C		HIC
Total Recoverable Metals by ICP (E200	.7)								
Calcium*	24.7	0.200	0.158	mg/L	Ĩ	05/28/25 17:25	EPA 200.7		AWG
ardness as CaCO3	70.0	0.911	0.654	mg/L	1	05/28/25 17:25	2340 B		AWG
ron*	66.7	0.050	0.024	mg/L	Į.	05/28/25 17:25	EPA 200.7		AWG
lagnesium*	2.05	0.100	0.063	mg/L	1	05/28/25 17:25	EPA 200.7		AWG
otassium*	1.37	1.00	0.212	mg/L	1	05/28/25 17:25	EPA 200.7		AWG
odium*	1.80	1.00	0.406	mg/L	1	05/28/25 17:25	EPA 200.7		AWG
otal Recoverable Metals by ICPMS (E	200.8)								
ntimony*	< 0.0020	0.0020	0.0005	mg/L	1	05/28/25 18:22	EPA 200.8		AES
rsenic*	0.0060	0.0010	0.0005	mg/L	1	05/28/25 18:22	EPA 200.8	IS3	AES
arium*	0.0962	0.0005	0.0003	mg/L	1	05/28/25 18:22	EPA 200.8		AES
eryllium*	< 0.0050	0.0050	0.0007	mg/L	10	05/29/25 18:16	EPA 200.8		AES
admium*	0.0021	0.0005	0.00004	mg/L	1	05/28/25 18:22	EPA 200.8		AES
hromium*	< 0.0200	0.0200	0.0059	mg/L	10	05/29/25 18:16	EPA 200.8		AES
opper*	0.0165	0.0100	0.0067	mg/L	10	05/29/25 18:16	EPA 200.8		AES
ead*	0.0327	0.0005	0.0003	mg/L	1	05/28/25 18:22	EPA 200.8	IS3	AES
ickel*	0.0095	0.0050	0.0022	mg/L	10	05/29/25 18:16	EPA 200.8	-23	AES
elenium*	0.0054	0.0010	0.0005	mg/L		05/28/25 18:22	EPA 200.8	IS3	AES
hallium*	< 0.0005	0.0005	0.00004	mg/L		05/28/25 18:22	EPA 200.8	IS3	AES

DRAFT REPORT



Swartz, Lloyd 35 Canoncito Rd NE Albuquerque NM, 87122 Project: Package 1 & 2 Combined

Project Name / Number: Overland Estates Project Manager: Lloyd Swartz

Reported: 05/30/25 09:19

#### **General Chemistry - Quality Control**

Analyte	Result	Reporting	T.T'.	Spike	Source	0/	%REC		RPD	
Batch B251353 - Lachat	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Blank (B251353-BLK1)			Drop	arad Pr Ama	1d. 06/0	0/25				
Nitrate/Nitrite as N	ND	0.020	mg/L as N	areu & Alia	lyzed: 05/2	0/23				
(00,000,000,000										
LCS (B251353-BS1)					lyzed: 05/20	0/25				
Nitrate/Nitrite as N	1.03	0.020	mg/L as N	1.00		103	90-110			
LCS Dup (B251353-BSD1)			Ргера	ared & Ana	lyzed: 05/20	0/25				
Nitrate/Nitrite as N	1.03	0.020	mg/L as N	1.00		103	90-110	0.00	20	
Batch B251361 - General Prep - Wet Chem										
Reference (B251361-SRM1)			Prepa	ared & Ana	lyzed: 05/20	0/25				
pH	6.94		pH Units	7.00	-	99.1	98,57-101.42			
Batch B251362 - General Prep - Wet Chem										
Reference (B251362-SRM1)			Prepa	red & Anal	yzed: 05/20	0/25				
Conductivity	1010	1.00	umho/cm@2	1000		101	90-110			
			5C							
Batch B251375 - General Prep - Wet Chem										
Blank (B251375-BLK1)			Prepa	ired & Anal	yzed: 05/21	1/25				
Total Dissolved Solids	ND	10.0	mg/L							
Reference (B251375-SRM1)			Prens	red & Anal	yzed: 05/21	1/25				
Total Dissolved Solids	410	10.0	mg/L	400	yzeu. 03/21	102	85-115			
Batch B251409 - IC- Ion Chromatograph		1010		100		102	85-115			
Blank (B251409-BLK1)			Duono	d- 05/07/	25 A 1	1 05/00/				
Chloride	ND	1.00	mg/L	red: 05/27/	25 Analyze	a: U5/29/2	25			
Fluoride	ND	0.100	mg/L							
Sulfate	ND	1.00	mg/L							
.CS (B251409-BS1)				red: 05/27/	25 Analyze	d. 05/20/	15			
Chloride	23.0	1.00	mg/L	25.0	23 Anaiyze	92.1	90-110			
Fluoride	2.36	0.100	mg/L	2.50		94.2	90-110			
Sulfate	23.0	1.00	mg/L	25.0		92.0	90-110			
CS Dup (B251409-BSD1)			Prena	red: 05/27/	25 Analyze	d- 05/20/				
Chloride	22.6	1.00	mg/L	25.0	-> AllalyZe	90.5	90-110	1.82	20	
PRAFT REPORT			custody shall Gr GALs li amount cause w	document. The een Analytica ability, and cl paid by client hatsoever, sha	nis analytical i l Laboratories lients exclusiv for analyses.	report must s be liable for re remedy for All claims, waived unle	nalyzed in accor be reproduced in or incidental or cor or any claim arisi including those it ass made in writi	its entirety. onsequential ng, shall be l for negligenc	In no event damages, limited to the ee and any othe	:r



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35 Canoncito Rd NE Albuquerque NM, 87122 Project: Package 1 & 2 Combined

Project Name / Number: Overland Estates
Project Manager: Lloyd Swartz

Reported: 05/30/25 09:19

## General Chemistry - Quality Control (Continued)

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B251409 - IC- Ion Chromatograp	h (Continued)									
LCS Dup (B251409-BSD1) (Continued)			Prep	ared: 05/27/	25 Analyze	ed: 05/29/2	5			
Fluoride	2.39	0.100	mg/L	2.50		95.4	90-110	1.27	20	
Sulfate	22.6	1.00	mg/L	25.0		90,5	90-110	1.62	20	
Batch B251426 - General Prep - Wet Ch	em		J			7 0 15	20-110	1.02	20	
Blank (B251426-BLK1)			Prepa	ared: 05/27/2	25 Analyze	d: 05/28/2:	<u> </u>			
Alkalinity, Bicarbonate as CaCO3	ND	10.0	mg/L	33/2//		M. 05/20/2.				
Alkalinity, Carbonate as CaCO3	ND	10.0	mg/L							
Alkalinity, Hydroxide as CaCO3	ND	10.0	mg/L							
Alkalinity, Total as CaCO3	ND	10.0	mg/L							
CS (B251426-BS1)			Prepa	ared: 05/27/2	25 Analyze	d: 05/28/25	5			
Alkalinity, Total as CaCO3	95.0	10.0	mg/L	100		95.0	85-115			
CS Dup (B251426-BSD1)			Prepa	red: 05/27/2	25 Analyze	d: 05/28/25	5			
Alkalinity, Total as CaCO3	97.0	10,0	mg/L	100		97.0	85-115	2.08	20	
Reference (B251426-SRM1)			Prepa	red: 05/27/2	25 Analyze	d: 05/28/25	i			
Alkalinity, Total as CaCO3	99.0	10.0	mg/L	100	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	99.0	85-115			

DRAFT REPORT



Swartz, Lloyd 35 Canoncito Rd NE Albuquerque NM, 87122

Project: Package 1 & 2 Combined

Project Name / Number: Overland Estates
Project Manager: Lloyd Swartz

**Reported:** 05/30/25 09:19

#### Total Recoverable Metals by ICP (E200.7) - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B251401 - Total Recoverable by ICP										
Blank (B251401-BLK1)			Prep	pared: 05/23/	25 Analyze	ed: 05/28/2	5			
Calcium	ND	0.200	mg/L							
Iron	ND	0.050	mg/L							
Magnesium	ND	0.100	mg/L							
Potassium	ND	1.00	mg/L							
Sodium	ND	1.00	mg/L							
LCS (B251401-BS1)			Prep	ared: 05/23/	25 Analyze	:d: 05/28/2	5			
Calcium	2.04	0.200	mg/L	2.00		102	85-115			
Iron	2.03	0.050	mg/L	2.00		101	85-115			
Magnesium	10.4	0.100	mg/L	10.0		104	85-115			
Potassium	4.16	1.00	mg/L	4.00		104	85-115			
Sodium	1.69	1.00	mg/L	1.62		104	85-115			
LCS Dup (B251401-BSD1)			Prep	ared: 05/23/	25 Analyze	d: 05/28/2	5			
Calcium	1.99	0.200	mg/L	2.00		99.7	85-115	2.31	20	
Iron	2.00	0.050	mg/L	2.00		99.9	85-115	1.51	20	
Magnesium	10.3	0.100	mg/L	10.0		103	85-115	1.62	20	
Potassium	4.11	1.00	mg/L	4.00		103	85-115	1.11	20	
Sodium	1.64	1.00	mg/L	1.62		101	85-115	3.27	20	

DRAFT REPORT



35 Canoncito Rd NE Albuquerque NM, 87122 Project: Package 1 & 2 Combined

Project Name / Number: Overland Estates
Project Manager: Lloyd Swartz

Reported: 05/30/25 09:19

#### Total Recoverable Metals by ICPMS (E200.8) - Quality Control

Analyte		Reporting		Spike	Source		%REC		RPD	
	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch B251402 - Total Recoverable	by ICPMS									
Blank (B251402-BLK1)			Pres	pared: 05/23/	25 Apalyze	d- 05/28/2	5			
Antimony	ND	0.0020	mg/L	00,201	- January Ze	03/20/2			_	
Arsenic	ND	0,0010	mg/L							
Barium	ND	0.0005	mg/L							
Beryllium	ND	0.0005	mg/L							
Cadmium	ND	0.0005	mg/L							
Chromium	ND	0.0020	mg/L							
Copper	ND	0.0010	mg/L							
Lead	ND	0.0005	mg/L							
Nickel	ND	0.0005	mg/L							
Selenium	ND	0.0010	mg/L							
Thallium	ND	0.0005	mg/L							
CS (B251402-BS1)			_	ared: 05/23/2	)5 Amalusa	J. 05/20/26				
Antimony	0.0465	0.0020	mg/L	0.0500	3 Analyze					
Arsenic	0.0467	0.0020	-	0.0500		93.0	85-115			
Barium	0.0463	0.0010	mg/L mg/L			93.4	85-115			
Beryllium	0.0543	0.0005	mg/L	0.0500		92.5	85-115			
Cadmium	0.0482	0.0005	_	0.0500		109	85-115			
Chromium	0.0480	0.0003	mg/L	0.0500		96.4	85-115			
Copper	0.0521	0.0020	mg/L	0.0500		95.9	85-115			
Lead	0.0498	0.0005	mg/L	0.0500		104	85-115			
Nickel	0.0516	0.0005	mg/L	0.0500		99.6	85-115			
Sclenium	0.236	0.0003	mg/L	0.0500		103	85-115			
Thallium	0.0511	0.0010	mg/L	0.250		94.3	85-115			
	0.0311	0.0003	mg/L	0.0500		102	85-115			
CS Dup (B251402-BSD1)			Prepa	ared: 05/23/2	5 Analyzed	l: 05/28/25				
Antimony	0.0468	0.0020	mg/L	0.0500		93.7	85-115	0.739	20	
Arsenic	0.0462	0.0010	mg/L	0.0500		92,3	85-115	1.20	20	
Barium	0.0462	0.0005	mg/L	0.0500		92.3	85-115	0.202	20	
Beryllium	0.0540	0.0005	mg/L	0.0500		108	85-115	0.422	20	
Cadmium	0.0484	0.0005	mg/L	0.0500		96.8	85-115	0.357	20	
Chromium	0.0479	0.0020	mg/L	0.0500		95.8	85-115	0.0884	20	
Copper	0.0518	0.0010	mg/L	0.0500		104	85-115	0.616	20	
Lead	0.0495	0.0005	mg/L	0.0500		99.0	85-115	0.634	20	
Nickel	0.0513	0.0005	mg/L	0.0500		103	85-115	0.624	20	
Selenium	0.234	0.0010	mg/L	0.250		93.5	85-115	0.893	20	
Thallium	0.0503	0.0005	mg/L	0.0500		101	85-115	1.57	20	

DRAFT REPORT



Project: Package 1 & 2 Combined

35 Canoncito Rd NE

Project Name / Number: Overland Estates

Albuquerque NM, 87122

Project Manager: Lloyd Swartz

**Reported:** 05/30/25 09:19

#### **Notes and Definitions**

V2 Continuing calibration verification recovery was above method acceptance limits. Result potentially biased high.

IS3 Internal standard recovery did not meet method acceptance criteria for the CCV. The CCV recovery was within acceptable range.

Samples not reanalyzed.

DET Analyte DETECTED

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

dry Sample results reported on a dry weight basis

\*Results reported on as received basis unless designated as dry.

RPD Relative Percent Difference

LCS Laboratory Control Sample (Blank Spike)

RL Report Limit

MDL Method Detection Limit

DRAFT REPORT



Project: Package 1 & 2 Combined

35 Canoncito Rd NE

Project Name / Number: Overland Estates

Reported:

Albuquerque NM, 87122

Project Manager: Lloyd Swartz 05/30/25 09:19

#### **Qualifier Summary**

LabNumber	Analysis	<u>Analyte</u>	<u>Oualifier</u>	<u>TextBody</u>
2505271-01 2505271-01	Arsenic 200.2 by ICPMS	Arsenic	IS3	Internal standard recovery did not meet method acceptance criteria for the CCV. The CCV recovery was within acceptable range. Samples not reanalyzed.
	Beryllium 200,2 by ICPMS	Beryllium	V2	Continuing calibration verification recovery was above method acceptance limits. Result potentially biased high.
2505271-01 2505271-01	Lead 200.2 by ICPMS	Lead	IS3	Internal standard recovery did not meet method acceptance criteria for the CCV. The CCV recovery was within acceptable range. Samples not reanalyzed.
2505271-01	Selenium 200.2 by ICPMS	Selenium	IS3	Internal standard recovery did not meet method acceptance criteria for the CCV. The CCV recovery was within acceptable range. Samples not reanalyzed.
2505271-01	Thallium 200.2 by ICPMS	Thallium	IS3	Internal standard recovery did not meet method acceptance criteria for the CCV. The CCV recovery was within acceptable range. Samples not reanalyzed.
	Arsenic 200.2 by ICPMS	Arsenic	IS3	Internal standard recovery did not meet method acceptance criteria for the CCV. The CCV recovery was within acceptable range.  Samples not reanalyzed.
2505271-02	Lead 200.2 by ICPMS	Lead	IS3	Internal standard recovery did not meet method acceptance criteria for the CCV. The CCV recovery was within acceptable range. Samples not reanalyzed.
2505271-02	Selenium 200.2 by ICPMS	Selenium	IS3	Internal standard recovery did not meet method acceptance criteria for the CCV. The CCV recovery was within acceptable range. Samples not reanalyzed.
2505271-02	Thallium 200.2 by ICPMS	Thallium	IS3	Internal standard recovery did not meet method acceptance criteria for the CCV. The CCV recovery was within acceptable range. Samples not reanalyzed.

DRAFT REPORT



Project: Package 1 & 2 Combined

35 Canoncito Rd NE

Project Name / Number: Overland Estates

Reported: 05/30/25 09:19

Albuquerque NM, 87122

Project Manager: Lloyd Swartz

#### **Regulatory Limits**

All information is based on Green Analytical Laboratories knowledge of previous examples or based on the EPA's established regulatory limits. This information is given as a resource and is not intended to be a substitute for an analytical interpretation by a trained water treatment professional.

	Result	<u>Unit</u>	<u>Limit</u>	Exceeds MCL or Recommended Limit	
2505271-01 Porcupine					
Alkalinity, Total as CaCO3	ND	mg/L	500,000		
Antimony	ND	mg/L	0.006		
Arsenic	ND	mg/L	0.010		
Barium	0.0416	mg/L	2.000		
Beryllium	ND	mg/L	0.004		
Cadmium	ND	mg/L	0.005		
Calcium	4.49	mg/L	0.000		Recommended level is 30 mg/L
Chromium	ND	mg/L	0.100		
Copper	0.0077	mg/L	1.300		
Hardness as CaCO3	14.9	mg/L	500.000		
Iron	0.749	mg/L	0.300	YES	Recommended Limit
Lead	0.0057	mg/L	0.015		
Magnesium	0.906	mg/L	125.000		
Nitrate/Nitrite as N	ND	mg/L as N	10.000		
pН	5.05	pH Units	8.500		
Potassium	ND	mg/L	0.000		
Selenium	ND	mg/L	0.050		
Sodium	ND	mg/L	0.000		
Thallium	ND	mg/L	0.002		
Total Dissolved Solids	35.0	mg/L	600.000		
2505271-02 Saxon Placer					
Alkalinity, Total as CaCO3	15.0	mg/L	500.000		
Antimony	ND	mg/L	0.006		
Arsenic	0.0060	mg/L	0.010		
Barium	0.0962	mg/L	2.000		
Beryllium	ND	mg/L	0.004		
Cadmium	0.0021	mg/L	0.005		
Calcium	24.7	mg/L	0.000		Recommended level is 30 mg/L
Chromium	ND	mg/L	0.100		Ç.
Copper	0.0165	mg/L	1.300		

DRAFT REPORT



Swartz, Lloyd	Projects Perhand 1 0 2 C 11 1	
	Project: Package 1 & 2 Combined	
35 Canoncito Rd NE	Project Name / Number: Overland Estates	Description
Albuquerque NM, 87122		Reported:
Thougherque 14141, 07122	Project Manager: Lloyd Swartz	05/30/25 09:19

70.0	mg/L	500.000		
66.7	mg/L	0.300	YES	Recommended Limit
0.0327	mg/L	0.015	YES	EPA Maximum Contaminant Level
2.05	mg/L	125.000		Zara Maximum Containinant Level
0.611	mg/L as N	10.000		
6.45	pH Units	8.500		
1.37	mg/L	0.000		Recommended level is 7 mg/L
0.0054	mg/L	0.050		1.00
1.80	mg/L	0.000		Recommended level is 20 mg/L
ND	mg/L	0.002		
90.0	mg/L	600.000		
	66.7 0.0327 2.05 0.611 6.45 1.37 0.0054 1.80 ND	66.7 mg/L 0.0327 mg/L 2.05 mg/L 0.611 mg/L as N 6.45 pH Units 1.37 mg/L 0.0054 mg/L 1.80 mg/L ND mg/L	66.7 mg/L 0.300 0.0327 mg/L 0.015 2.05 mg/L 125.000 0.611 mg/L as N 10.000 6.45 pH Units 8.500 1.37 mg/L 0.000 0.0054 mg/L 0.050 1.80 mg/L 0.000 ND mg/L 0.002	66.7 mg/L 0.300 YES  0.0327 mg/L 0.015 YES  2.05 mg/L 125.000  0.611 mg/L as N 10.000  6.45 pH Units 8.500  1.37 mg/L 0.000  0.0054 mg/L 0.050  1.80 mg/L 0.000  ND mg/L 0.002

Maximum Contaminant Level (MCL) - The highest level of a contaminant that is allowed in drinking water.

Recommended Limits are given when an established MCL does not exist.

Calcium, Potassium and Sodium are present in all natural waters and do not present any serious adverse health risks.

DRAFT REPORT

## CHAIN-OF-CUSTODY AND ANALYSIS REQUEST FORM-006, R 8.0

Page 14 of 15 2505271 GAL\_REG Limits\_2 DRAFT 05 30 25 0919 05/30/25 09:19:05

† GAL cannot accept verbal changes. Please email changes to receiving@greenanalytical.com \* Chain of Custody must be signed in "Relinquished By:" as an acceptance of services and all applicable charges.

		-	_		
Tabl	e (	nt.	Con	ter	nte



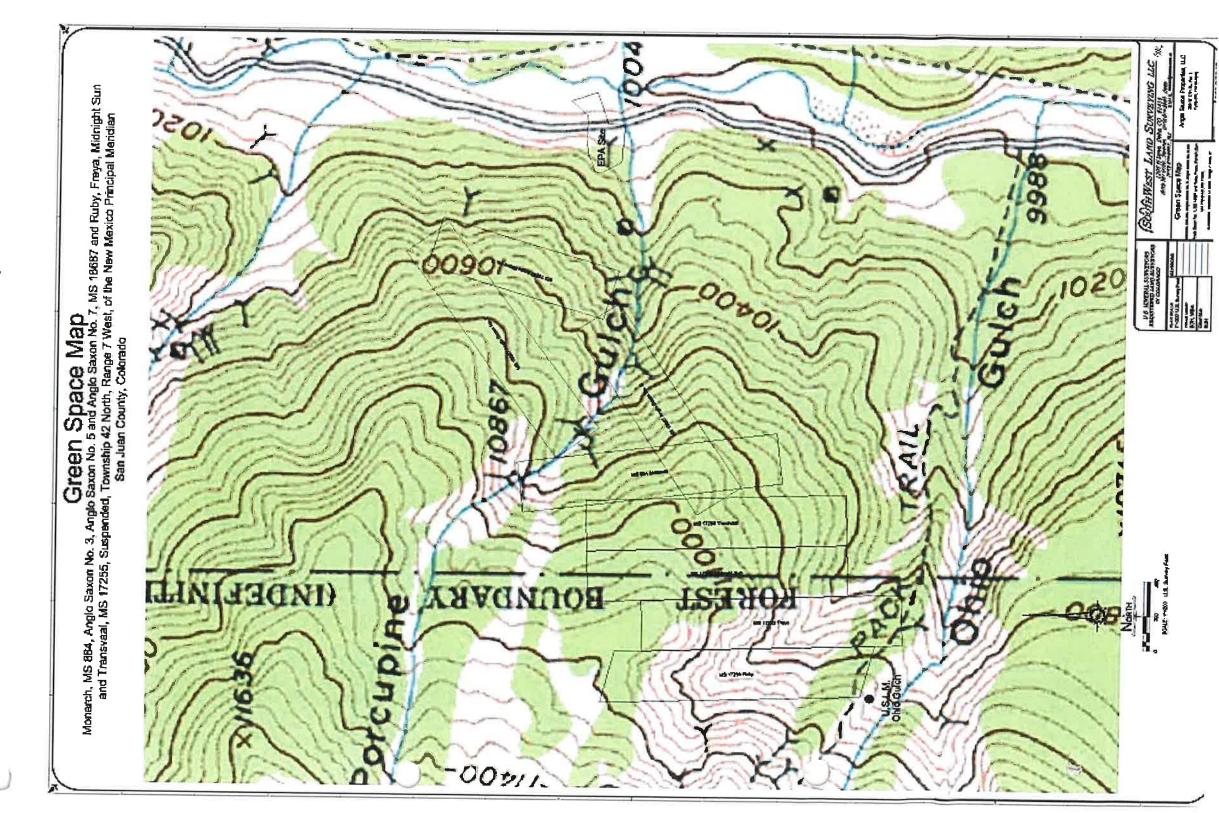
#### SAMPLE CONDITION RECEIPT FORM

Date/initials of person examining contents:	5.20.25
Labeled by initials:	

Client Name: Swartz, Cloyd		V	Vork Order # 2505-271				
Courier: ☐Fed Ex ☐UPS ☐USPS Z	Client   Kang	aroo 🛘 Third Party	□Other				
Custody Seals on Box/Cooler Present:   Yes No Seals Intact: Yes No GAL Cooler #:							
Thermometer Used: #2 Samples on ice, ∞oling process has begun: □Yes □ No							
Type of Ice: Wet Blue None Cooler Temp: Observed Temp4.8 °C Correction Factor: 0.9 °C Final Temp: 3.9 °C  *Temp should be above freezing 6°C							
Compliance: ☐ Yes ☑ No							
Chain of Custody Filled Out:	ØYes □No	1.					
COC Signed when Relinquished and Received:	ØYes □No	2.					
Sampler Name and Signature on COC: "Required for compliance	pdYes □No	3.					
Samples arrived within hold time:	ZYes □No	4					
Correct Containers Used & Intact:	ØYes □No	5.					
Short Hold Time Analysis (<72hr):	ØYes □No	"pH					
Rush Turn Around Time Requested:	□Yes ØNo	7.					
Sufficient Volume:	ØYes □No	8.					
pH's acceptable upon receipt, where applicable: *Not including metals bottles	PYes DNo DN/A	9.					
Dissolved Testing Needed: Field Filtered: □Yes □N	□Yes □No lo						
Sample Labels match COC:	ØYes □No	11.	1				
-Includes Date/Time/ID	WY SL OT						
Matrix:  Trip Blank Present:	□Yes □No ΦN/A	12.	1				
Trip Blank Custody Seals Present:	□Yes □No □N/A						
VOA's meet headspace requirement (<6mm bubbles)	□Yes □No □N/A						
Non-Conformance(s):	□Yes □No	13.					
Client Notification/Resolution:  Date/Time:							
Person Contacted:							
Comments/Resolution:							
9							

\*

# Attachment Y: Green Space Map



(10)