

MINERALS PROGRAM INSPECTION REPORT PHONE: (303) 866-3567

The Division of Reclamation, Mining and Safety has conducted an inspection of the mining operation noted below. This report documents observations concerning compliance with the terms of the permit and applicable rules and regulations of the Mined Land Reclamation Board.

MINE NAME:		MINE/PROSPECTING ID#:	MINERAL:	COUNTY:
River Run Ranch Gravel Mining		M-2021-001	Sand and gravel	Grand
INSPECTION TYPE:		INSPECTOR(S):	INSP. DATE:	INSP. TIME:
Preoperation Inspection		Patrick Lennberg	July 8, 2021	10:00
OPERATOR:		OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
Sun River Run Ranch RV LLC		Phil Ehne, Rick Weed	112c - Construction Regular Operation	
REASON FOR INSPECTION:		BOND CALCULATION TYPE:	BOND AMOUNT:	
Preoperation Inspection		None	No Bond Held	
DATE OF COMPLAINT:		POST INSP. CONTACTS:	JOINT INSP. AGENCY:	
NA		None	None	
WEATHER:	INSPECTOR'S SIGNATURE:		SIGNATURE DATE:	
Clear	Patrick Ly		July 13, 2021	

GENERAL INSPECTION TOPICS

This list identifies the environmental and permit parameters inspected and gives a categorical evaluation of each. No problems or possible violations were noted during the inspection. The mine operation was found to be in full compliance with Mineral Rules and Regulations of the Colorado Mined Land Reclamation Board for the Extraction of Construction Materials and/or for Hard Rock, Metal and Designated Mining Operations. Any person engaged in any mining operation shall notify the office of any failure or imminent failure, as soon as reasonably practicable after such person has knowledge of such condition or of any impoundment, embankment, or slope that poses a reasonable potential for danger to any persons or property or to the environment; or any environmental protection facility designed to contain or control chemicals or waste which are acid or toxic-forming, as identified in the permit.

(AR) RECORDS <u>Y</u>	(FN) FINANCIAL WARRANTY <u>N</u>	(RD) ROADS <u>Y</u>
(HB) HYDROLOGIC BALANCE Y	(BG) BACKFILL & GRADING Y	(EX) EXPLOSIVES <u>N</u>
(PW) PROCESSING WASTE/TAILING <u>N</u>	(SF) PROCESSING FACILITIES <u>N</u>	(TS) TOPSOIL <u>N</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE N	(RV) REVEGETATION <u>N</u>
(SM) SIGNS AND MARKERS <u>Y</u>	(SP) STORM WATER MGT PLAN <u>N</u>	(RS) RECL PLAN/COMP Y
(ES) OVERBURDEN/DEV. WASTE <u>N</u>	(SC) EROSION/SEDIMENTATION <u>N</u>	(ST) STIPULATIONS Y
(AT) ACID OR TOXIC MATERIALS <u>N</u>	(OD) OFF-SITE DAMAGE <u>N</u>	

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

OBSERVATIONS

This was a pre-operation inspection for the proposed 112c River Run Ranch Gravel Mine in Grand County. The site was inspected by Patrick Lennberg with the Division of Reclamation, Mining and Safety (Division/DRMS). Phil Ehne and Rick Weed with Atwell LLC accompanied me during the inspection. The weather was clear and calm.

The entrance to the proposed 426.6 acre mine is 0.25 miles northeast of the junction of US 40 and US 34 in Granby Colorado.

The several permit notices were clearly posted along the perimeter of Tract D which is where the all the mining is to occur. The permit area is currently a mixture of recreation and rangeland. The permit area consists of four tracts, A, B, C and D. Currently Tract A is being developed into a mobile home area, Tract B is currently undeveloped with plans being negotiated on what the final configuration will be. No mining is scheduled for the Tract B area. Tract C has been developed into a variety of uses from RV camping, a glamping area, and short term rentals. Tract D is in the final design phase which will determine the cut and fill volumes in the mining area.

No issues were noted during the inspection and no objections have been received by DRMS during the public comment period which ended on June 2, 2021. However, during the initial round of adequacy it was determined the applicant failed to properly notify an adjacent landowner. The decision date has been extended to August 31, 2021 to allow adequate time to notify the missed landowner and time for any responses to the notification.

The financial warranty was not calculated as part of this inspection. The Division is waiting for responses to adequacy items before a bond is calculated.

Photographs taken during the inspection are attached.

Please contact Patrick Lennberg (303)866-3567 ext. 8114 or email at <u>patrick.lennberg@state.co.us</u> if you have any questions regarding this report.

Inspection Contact Address

Phil Ehne and Rick Weed Sun River Run Ranch RV LLC Two Towne Square Southfield, MI 48076

- cc: Jared Ebert, DRMS
- ec: Nick Westfall, Atwell LLC, <u>nwestfall@atwell-group.com</u> Phil Ehne, Atwell LLC, <u>pehne@atwell-group.com</u> Rick Weed, Atwell LLC, <u>rweed@atwell-group.com</u> Sean Stewart, Lyons Gaddis, <u>SStewart@lyonsgaddis.com</u>

PHOTOGRAPHS



Photo 1: Typical notice sign posted near and around the proposed permit area



Photo 2: Disturbance conditions within Tract D



Photo 3: Product stockpile within Tract D



Photo 4: Augmentation Pond 2 located outside the proposed permit area



Photo 5: Central portion of Augmentation Pond 1 not filled yet, outside of the proposed permit area

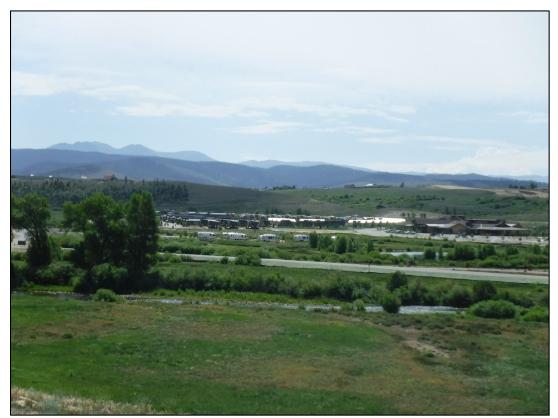


Photo 6: East portion of Tract C, looking south, has been developed for multiple uses, Colorado River in foreground



Photo 7: Central portion of Tract C, looking south, arrow indicates approximate area of Tract B



Photo 8: Ongoing development of Tract A, looking west



Photo 9: Current conditions of Tract B



Photo 10: Looking north across Pond B (not in permit area) at Tract C