



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.

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| MINE NAME: Golden Sacramento | MINE/PROSPECTING ID#: P-2015-010 | MINERAL: Gold | COUNTY: Park |
| INSPECTION TYPE: Monitoring | WEATHER: Clear | INSP. DATE: July 21, 2022 | INSP. TIME: 11:00 |
| OPERATOR: Golden Cross Aggregates, Inc | OPERATOR REPRESENTATIVE: None | TYPE OF OPERATION: MP - Mineral Prospecting | |
| REASON FOR INSPECTION: Normal I&E Program | BOND CALCULATION TYPE: None | BOND AMOUNT: \$3,000.00 | |
| DATE OF COMPLAINT: NA | POST INSP. CONTACTS: None | JOINT INSP. AGENCY: None | |
| INSPECTOR(S): Elliott Russell | INSPECTOR'S SIGNATURE:  | SIGNATURE DATE: November 8, 2022 | |

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.

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

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

PROBLEMS/POSSIBLE VIOLATIONS

None observed during the inspection.

OBSERVATIONS

This inspection was conducted as a part of the Division's routine monitoring inspection program for the purpose of evaluating the reclamation status of the site. Following the inspection, the Division discussed the reclamation with Jodi Fitzpatrick, representing the Prospector (Golden Cross Aggregates, Inc.). The Division encouraged the Prospector to submit a final reclamation report and the request for reclamation liability release in accordance with Rule 4.16.1(2). On August 9, 2022, the Prospector submitted the request for release (SL1).

The Golden Sacramento is a Notice of Intent to Conduct Prospecting Activities (NOI) and was approved for the drilling of two boreholes and the creation of two drill pads and an access road, totally 0.25 acres. The site is located in Park County, approximately 1.5 miles northwest of Fairplay, Colorado. The site is located between the Middle Fork of the South Platte River and Platte Drive, just northwest of the Gloria Z Mine (Permit No. M-1984-094). The Division was accompanied by the new landowner, Scott Downen, and his associate, Michael Pfister during the site inspection.

Availability Of Records: On August 9, 2022, the Division received the final reclamation report and the request for reclamation liability release in accordance with Rule 4.16.1(2). The Prospector indicated that only one of the two boreholes was drilled. Within the Prospector's Drill Hole Abandonment Final Report, they indicated the borehole was 120 feet deep and was abandoned with bentonite below the groundwater level and crushed rock and sand above the groundwater level; this is in compliance with the abandonment procedures within the approved NOI application form.

Backfilling and Grading: The access road and borehole area have been appropriately backfilled and graded to blend with the surrounding area.

Sediment Control: No erosion problems were observed and no BMPs were needed at the time of the inspection.

Revegetation: The disturbance areas had topsoil replaced and were seeded with approved reclamation seed mix. The vegetative cover reestablished on the disturbance areas matches adjacent off-site areas. No noxious weed infestations were observed on the revegetated disturbances.

Reclamation Success: Reclamation efforts appeared to have been successful. Nothing observed during the inspection would prevent the Division from approving the release request. Therefore, the Division will now approve the release request at this time. The Division is required to hold the final release paperwork and performance warranties for 30 days to allow for any appeals of the Division's decision. These documents will be sent to the Operator after the 30-day appeal period ends if no appeals are received.

This concludes the Division's Inspection Report. If you need additional information or have any questions, please contact me at **303-866-3567 x8132**, or by email at elliott.russell@state.co.us.

PHOTOGRAPHS



Photo 1. Reclaimed access road off of Platte Drive; looking northeast.



Photo 2. Backfilled borehole; looking southwest.



Photo 3. Backfilled and revegetated mud pit area; looking northwest.

Inspection Contact Address

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Sara Stevenson-Benn with DRMS