




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: Saddlebrook Pit	MINE/PROSPECTING ID#: M-2020-021	MINERAL: Gravel	COUNTY: Mineral
INSPECTION TYPE: Surety-Related Inspection	WEATHER: Clear	INSP. DATE: March 8, 2023	INSP. TIME: 10:32
OPERATOR: Wolf Creek Rock and Gravel LLC	OPERATOR REPRESENTATIVE: None	TYPE OF OPERATION: 110c - Construction Limited Impact	
REASON FOR INSPECTION: Surety Related	BOND CALCULATION TYPE:	BOND AMOUNT: \$54,939.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
INSPECTOR(S): Lucas West	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: March 27, 2023	

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>N</u>	(FN) FINANCIAL WARRANTY----- <u>N</u>	(RD) ROADS----- <u>N</u>
(HB) HYDROLOGIC BALANCE----- <u>N</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>N</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE----- <u>N</u>	(RV) REVEGETATION---- <u>N</u>
(SM) SIGNS AND MARKERS----- <u>Y</u>	(SP) STORM WATER MGT PLAN---- <u>N</u>	(RS) RECL PLAN/COMP-- <u>N</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>N</u>	(SC) EROSION/SEDIMENTATION--- <u>N</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

OBSERVATIONS

This inspection was conducted in response to the Operator's Request for a Surety Reduction, SR-1, by the Colorado Division of Reclamation, Mining and Safety's Active Mines Program. The Saddle brook Pit is an Active 110c Operation located in Mineral 6.2 miles West of South Fork, CO just off Highway 160 at 8,400 feet in elevation. The site is permitted for the surface processing of scaled rock resources into Gravel and will be reclaimed to support a post mining land use of rangeland. Public access to the site is controlled by a locked gate at the entrance to the property off Highway 160. The Division currently holds \$54,939.00 in Financial Warranty for the site and a Reclamation Cost Estimate Update was performed. Two Photos accompany this report to illustrate the current site conditions.

The main focus of this inspection was to verify the conditions on the site had not changed since the Division's last inspection in August of 2022. Access to the site was attempted, however the main gate has become snowed in due to excessive snowfall this winter. Photo One shows the snowed in entrance. Several attempts to gain access to the site were made, however the depth of snow made site access difficult. From the vantage point of Colorado Highway 160, enough of the site was visible to confirm that the site conditions have not changed. A view of the main stockpile on site can be seen in Photo Two. Conversations with the Operator also support that no significant work has been completed on site and that conditions remain unchanged.

Therefore, based on observations made during the inspection as well as details reflected in the Permit File, Division Staff conducted a Reclamation Cost Estimate Update and found the actual cost to conduct reclamation of the Affected Lands to be \$16,559.00. Division staff has approved the Operator's Request for a surety reduction, please see the enclosed Surety Reduction Approval Letter for details.

All responses to this report should be directed to Lucas West at the Colorado Division of Reclamation, Mining and Safety's Active Mines Program at 1001 E. 62nd Ave, Room 215, Denver CO 80216. Direct contact can be made at the Division's Grand Junction Field Office, by phone at 303-866-3567 Ext. 8187 or by email at lucas.west@state.co.us.

PHOTOGRAPHS



Photo One: View South, showing the entrance to the site that has been inundated with snow accumulation. The proper Mine ID signage is posted on the gate, however was not visible at the time of the inspection.



Photo Two: View East, showing the western most portion of the main stockpile located on site as seen from Hwy 160. Based on observations made from this location the site remains in the same condition as during the Division's previous inspection.

Inspection Contact Address

Drake Mouse
Wolf Creek Rock and Gravel LLC
PO Box 722410
Norman, OK 73070

Enclosure Surety Reduction Approval Letter w/enclosure

CC: Travis Marshall, DRMS