

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:
Stegner Farms	M-1999-021	Sand and gravel	Larimer
INSPECTION TYPE:	WEATHER: Clear	INSP. DATE:	INSP. TIME:
Monitoring		April 27, 2023	10:30
OPERATOR:	OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
TROLLCO, INC	Cody Wooldridge	112c - Construction Regular Operation	
REASON FOR INSPECTION:	BOND CALCULATION TYPE:	BOND AMOUNT:	
Normal I&E Program	Complete Bond	\$65,000.00	
DATE OF COMPLAINT:	POST INSP. CONTACTS:	JOINT INSP. AGE	NCY:
NA	None	None	
INSPECTOR(S):	INSPECTOR'S SIGNATURE:	SIGNATURE DAT	Е:
Patrick Lennberg	Patrick St	May 5, 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>Y</u>	(FN) FINANCIAL WARRANTY <u>Y</u>	(RD) ROADS <u>N</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>N</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE <u>N</u>	(RV) REVEGETATION <u>Y</u>
(SM) SIGNS AND MARKERS <u>Y</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>N</u>	(ST) STIPULATIONS <u>Y</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

The Stegner Farms permit was inspected by Patrick Lennberg with the Division of Reclamation, Mining and Safety (Division/DRMS). The inspection was completed as part of the Division's routine monitoring inspection program. The site was previously inspected by the Division on January 20, 2016 during a routine monitoring inspection. Cody Wooldridge, operator/permittee, accompanied me during the inspection. The weather was clear and warm.

This is a 112c operation permitted for 80 acres. The permit is for the mining of aggregate for construction materials. The mine is located on property owned by Trolloco, Inc. the operator/permittee. The mine is located in Larimer County approximately 1 mile east of Laporte. The site entrance is located approximately 725 feet south of the intersection of US 287 B and North Taft Hill Road on the west side of the road. The approved post-mining land use is developed water resources. A mine sign was posted at the mine entrance pursuant to Rule 3.1.12.

The site was not active at the time of inspection. In 2018 the operator submitted a Technical Revision (TR-7) that updated the Reclamation Plan map to represent the final water surface and define the berms along the eastern boundary of the permit to be used for final reclamation. There still remains a sizable stockpile of cobbles and river rock that the operator is hoping to sell in the near future. Cody did mention that various individuals have been removing small quantities of material from the stockpile of the past couple of years. There is also another small stockpile of fine sand material located adjacent to the cobble stockpile.

The Division estimates there is approximately 11 acres that need topsoil, 1 foot thick, spread over it and then seeded once the stockpiles are removed.

The Division recommends the operator begin the process of releasing acres of the permit that have been reclaimed this includes the water resource pond which passed the SEO leak test in 2009.

The Division evaluated the financial warranty and determined the current bond amount held by the Division is adequate at this time.

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

Cody Wooldridge TROLLCO, INC 1625 Pelican Lakes Point Windsor, CO 80550

cc: Jared Ebert, DRMS

ec: Cody Wooldridge, Trolloco, Inc., <u>CWooldridge@watervalley.com</u>

PHOTOGRAPHS



Photo 1: Mine sign at the primary mine entrance



Photo 2: Looking north from near the mine entrance along the topsoil berm, yellow outline



Photo 3: Remaining stockpiles of material



Photo 4: Looking west across the eastern permit area towards the reservoir



Photo 5: Looking southwest across the eastern permit area



Photo 6: Looking south eastern permit boundary, ponded water from rain that fell overnight

