



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: Coyote Ridge	MINE/PROSPECTING ID#: M-2000-052	MINERAL: Sand and gravel	COUNTY: Fremont
INSPECTION TYPE: Surety-Related Inspection	WEATHER: Clear	INSP. DATE: September 4, 2025	INSP. TIME: 09:00
OPERATOR: Rocky Mountain Materials and Asphalt, Inc.	OPERATOR REPRESENTATIVE: Phillip Courtney & Keith Kessler	TYPE OF OPERATION: 112c - Construction Regular Operation	
REASON FOR INSPECTION: Surety Related	BOND CALCULATION TYPE:	BOND AMOUNT: \$32,400.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
INSPECTOR(S): Jocelyn Carter	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: September 25, 2025	

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>Y</u>
(HB) HYDROLOGIC BALANCE----- <u>Y</u>	(BG) BACKFILL & GRADING----- <u>N</u>	(EX) EXPLOSIVES----- <u>NA</u>
(PW) PROCESSING WASTE/TAILING---- <u>NA</u>	(SF) PROCESSING FACILITIES----- <u>NA</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>Y</u>	(SP) STORM WATER MGT PLAN---- <u>NA</u>	(RS) RECL PLAN/COMP-- <u>NA</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>N</u>	(SC) EROSION/SEDIMENTATION-- <u>NA</u>	(ST) STIPULATIONS----- <u>NA</u>
(AT) ACID OR TOXIC MATERIALS----- <u>Y</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 Coyote Ridge mining operation, Permit No. M-2000-052, was inspected by me, Jocelyn Carter, on behalf of the Division of Reclamation, Mining, and Safety (Division/Office/DRMS). Rocky Mountain Materials and Asphalt, Inc. (RMMA) is the permittee, Martin Marietta is contracted to mine the permit area. Phillip Courtney and Keith Kessler were present on behalf of the operator. The purpose of the inspection is to terminate the Temporary Cessation (TC-2) status and change the status to active. The weather at the time of the inspection was clear with warm temperatures.

Coyote Ridge is located approximately 4 miles south of the town of Florence in Fremont County. The operation extracts sand and gravel by surface mining and is permitted for 193.28 acres. The operation first went into temporary cessation in January of 2017, under TC-1, and has not operated since September 26, 2016.

Records

The permit is up to date on annual reports, maps, and fees and there are no open enforcement issues or minor infractions associated with the permit. The post mining land use is rangeland.

Hydrological Balance

There did not appear to be an issue with the hydrologic balance in the area.

Signs and Markers

There is a posted sign at the mine entrance, see Photo #1, and the permit boundary is marked with T-posts, see Photo #2.

Acid or Toxic Materials

There are no acid or toxic generating materials on site in association with the mining operation. There is an oil derrick and tank within the permitted area, see Photo #9. They are not associated with the mining operation, and there did not appear to be any leaks.

Financial Warranty

The required financial warranty was calculated based on the disturbance observed during the inspection. A map of the observed disturbances was created and used to calculate the required financial warranty, see Figure 1 below. The required financial warranty was calculated to be \$64,566; this is an increase of \$32,166 to the current \$32,400 being held by the Division. The Division issued a Surety Increase (SI-1) to address this on September 19, 2025.

Processing Facilities

There are no processing facilities, of any kind, on site.

Fish & Wildlife

There did not appear to be a negative impact on the wildlife in the area.

Erosion/Sedimentation

There did not appear to be an issue with sedimentation or erosion on the permitted area or within the disturbed areas.

Off-site Damage

There is no off-site damage.

Roads

The access road and the internal haul road appear to be in great condition, see Photo #8. They have been well maintained during cessation.

Right of Entry

A review of the permit file shows that there is an agreement between Rocky Mountain Materials and Asphalt, Inc. and Stephen J. Schnurr as the source of legal right of entry. According to Fremont County records, the landowner is Coyote Ridge Ranch, LLC, who's registered agent is KMP Ranches LLC. The Operator is advised to provide an updated legal right of entry in accordance with Rule 6.4.14.

Explosives

There are no explosives associated with this permit file.

Topsoil

The topsoil stockpile appeared to be well vegetated and stable, see Photos #5 and #6. There did not appear to be any issue with erosion or loss of material occurring.

Revegetation

There did not appear to be an issue with noxious weeds on site at the time of the inspection.

PHOTOGRAPHS



Photo #1: Mine sign posted at the entrance of the site, on the east side of Hwy 67.



Photo #2: Permit boundary marker, circled in yellow; a T-post with a white top.



Photo #3: The pit area where mining will commence after the operation becomes active again; looking to the north.



Photo #4: Stockpiles of boulders in the foreground and a stockpile of gravel in the background; looking to the west-southwest.

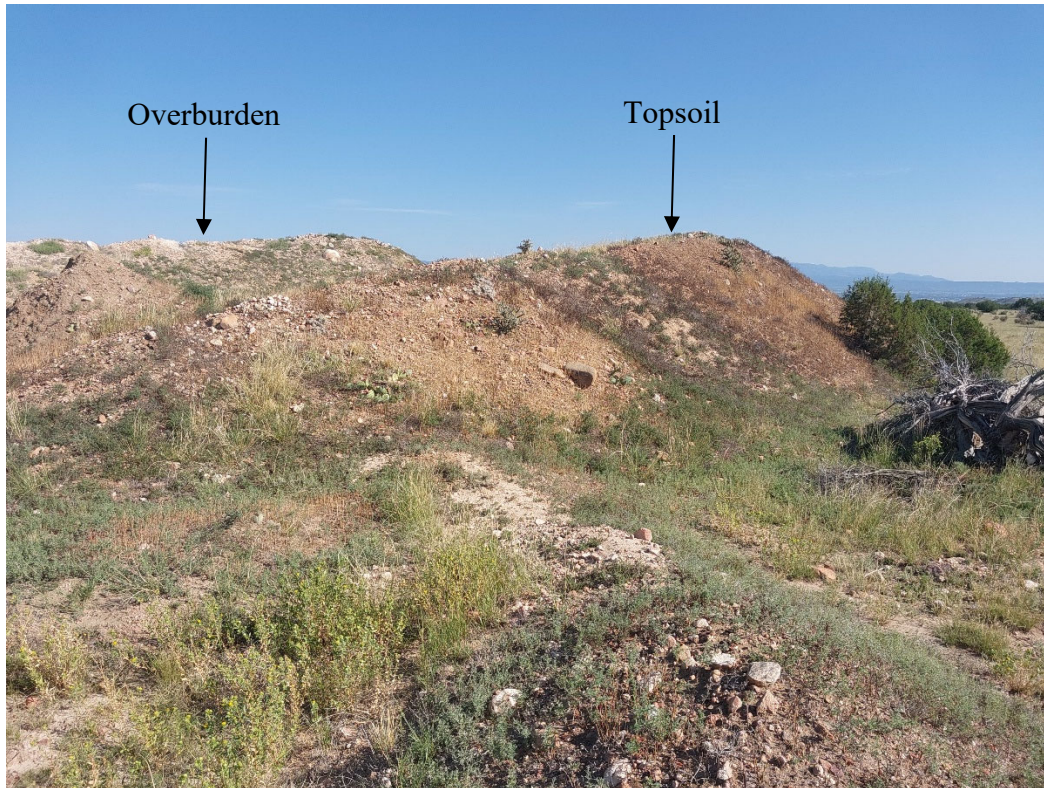


Photo #5: Overburden and topsoil stockpiles, looking to the north.

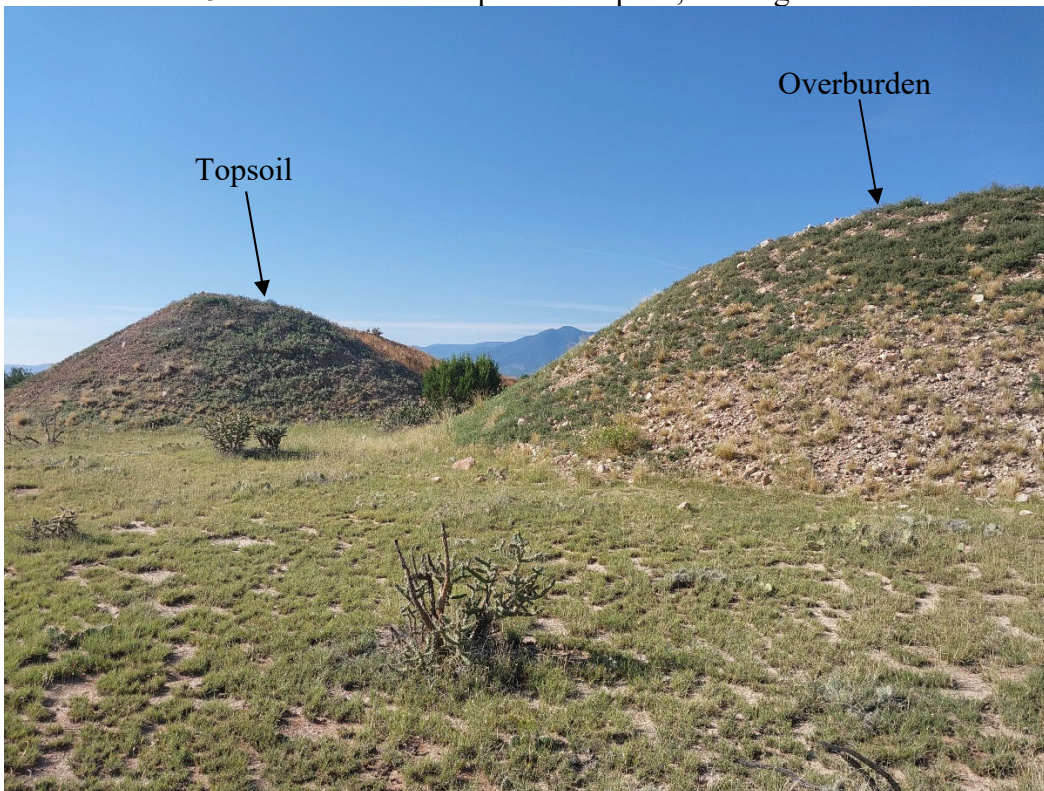


Photo #6: Overburden and topsoil stockpiles, looking to the south.



Photo #7: View of the current extraction pit and the product stockpile, looking to the south.



Photo #8: Internal haul road, looking to the south, the overburden stockpile on the left side of the road.



Photo #9: Oil derrick and tank located on the permitted area.

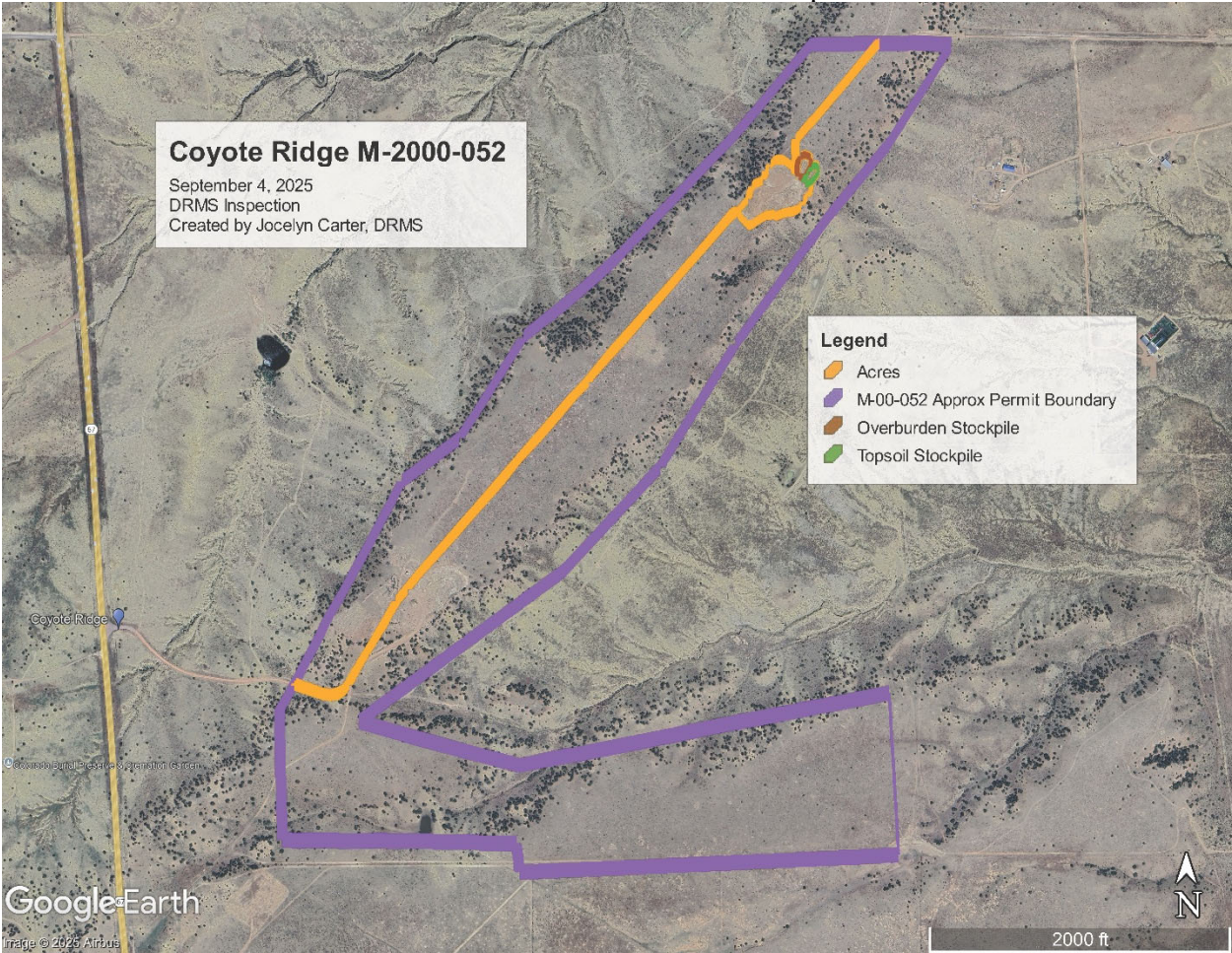


Figure 1: Map created showing observed disturbances. The purple polygon is the permit boundary, the orange areas are the affected areas including the internal haul roads, the brown area is the location of the overburden stockpile, and the green area is the topsoil stockpile.

Inspection Contact Address

Phillip Courtney & Keith Kessler
Rocky Mountain Materials and Asphalt, Inc.
C/o Martin Marietta Materials, Inc., 1627 Col
Lakewood, CO 80401

Enclosure

CC: