

COLORADO DIVISION OF RECLAMATION, MINING AND SAFETY 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:	
Little Snake Pit #26	M-1999-048	Sand and gravel Moffat	
INSPECTION TYPE:	INSPECTOR(S):	INSP. DATE: INSP. TIME:	
Monitoring	Amy C. Yeldell	June 15, 2016 09:30	
OPERATOR:	OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
Moffat County	Billy Mack & Linda DeRose	112c - Construction Regular Operation	

REASON FOR INSPECTION:	BOND CALCULATION TYPE:	BOND AMOUNT:
Normal I&E Program	None	\$0.00
DATE OF COMPLAINT:	POST INSP. CONTACTS:	JOINT INSP. AGENCY:
NA	None	None
WEATHER:	INSPECTOR'S SIGNATURE:	SIGNATURE DATE:
Clear	Amy geldell	June 27, 2016

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>Y</u>	(EX) EXPLOSIVES <u>NA</u>
(PW) PROCESSING WASTE/TAILING <u>Y</u>	(SF) PROCESSING FACILITIES <u>NA</u>	(TS) TOPSOIL <u>Y</u>
(MP) GENL MINE PLAN COMPLIANCE- Y	(FW) FISH & WILDLIFE <u>Y</u>	(RV) REVEGETATION <u>Y</u>
(SM) SIGNS AND MARKERS <u>Y</u>	(SW) STORM WATER MGT PLAN <u>Y</u>	(CI) COMPLETE INSP Y
(ES) OVERBURDEN/DEV. WASTE N	(SC) EROSION/SEDIMENTATION Y	(RS) RECL PLAN/COMP Y
(AT) ACID OR TOXIC MATERIALS NA	(OD) OFF-SITE DAMAGE <u>NA</u>	(ST) STIPULATIONS <u>Y</u>

 $Y = Inspected \ and \ found \ in \ compliance \ / \ N = \ Not \ inspected \ / \ NA = \ Not \ applicable \ to \ this \ operation \ / \ PB = Problem \ cited \ / \ PV = \ Possible \ violation \ cited \ PV = Poss$

OBSERVATIONS

This inspection was conducted as part of the Colorado Division of Reclamation, Mining and Safety normal monitoring program. The Little Snake Pit #26 is a 112c permitted site that includes a total of 35.3 permitted acres. It is located approximately 20 miles northwest of Maybell, CO. Moffat County Road 26 runs through the southern portion of the permit area. This site is on Bureau of Land Management (BLM) land. The BLM was contacted prior to this inspection but no representative was present. Billy Mack and Linda DeRose represented Moffat County and accompanied Amy Yeldell of the Division on the inspection.

The mine identification sign and affected area boundary markers are in place and in compliance with Rule 3.1.12. The sign is located at the entrance of the permit boundary. T-posts have been placed to clearly delineate permit boundaries. Also the permit boundary has been brush hogged.

The site was inactive at the time of the inspection. No equipment or fuel is stored on site. The earthen berm lined containment remains in place. No structures have been erected at this site.

Material excavated from the Clay Pit No. 21 (M-2009-060) is transported to this site. Material excavated from the Little Snake Pit #26 is processed then mixed with the material from the Clay Pit No. 21. One stockpile of finished material was observed. The stockpile is sloped approximately 2:1 and stable. Two pit excavations have been made. The main southwest portion has been excavated to approximately 15' deep and pit walls are sloped 1:1 to 2:1. The excavation to the northeast of the county road is smaller and only approximate 10' deep.

The overburden and topsoil piles are well vegetated and stable. The topsoil and overburden piles are clearly marked with signage to prevent accidental loss. No erosion was observed.

Some weeds were observed. Specifically Halgeton and Russian Thistle are beginning to emerge. This spring was abnormally wet making any treatments difficult to impossible. Therefore weeds are not cited as a problem. The operator is encouraged to resume weed treatments as weather conditions allow.

This site is operated by a government agency and therefore no bond is held by the Division.

No problems or violations were noted during this inspection.

Responses to this inspection report should be directed to: Amy Yeldell at the Division of Reclamation, Mining and Safety, 1313 Sherman St., Room 215, Denver, CO 80203. Direct contact can be made by phone at 970-254-8511 or via email at amy.yeldell@ state.co.us

PHOTOGRAPHS









Inspection Contact Address
Billy Mack & Linda DeRose Moffat County P.O. Box 667 Craig, CO 81626

Enclosure

CC:

Russ Means, Senior EPS / Field Office Supervisor, Grand Junction DRMS Jennifer Maiolo, Little Snake Field Office, BLM