

# 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:			
Bettger Gravel Pit	M-1976-051	Sand and gravel	Routt		
INSPECTION TYPE:	INSPECTOR(S):	INSP. DATE:	INSP. TIME:		
Monitoring	Amy C. Yeldell	July 20, 2016	09:00		
OPERATOR:	OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:			
Duckels Construction, Inc.	David Epstein	112c - Construction Regular Operation			

REASON FOR INSPECTION:	BOND CALCULATION TYPE:	BOND AMOUNT:
Normal I&E Program	Complete Bond	\$46,475.00
DATE OF COMPLAINT:	POST INSP. CONTACTS:	JOINT INSP. AGENCY:
NA	None	None
WEATHER:	INSPECTOR'S SIGNATURE:	SIGNATURE DATE:
Clear	Amy Geldell	August 8, 2016

The following inspection topics were identified as having Problems or Possible Violations. OPERATORS SHOULD READ THE FOLLOWING PAGES CAREFULLY IN ORDER TO ASSURE COMPLIANCE WITH THE TERMS OF THE PERMIT AND APPLICABLE RULES AND REGULATIONS. If a Possible Violation is indicated, you will be notified under separate cover as to when the Mined Land Reclamation Board will consider possible enforcement action.

**INSPECTION TOPIC:** Availability Of Records

PROBLEM/POSSIBLE VIOLATION: Problem: 2015 annual report, map and fee are past due.

**CORRECTIVE ACTIONS:** Please complete and return the attached packet.

**CORRECTIVE ACTION DUE DATE: 10/07/16** 

### **OBSERVATIONS**

This inspection was conducted as part of the Colorado Division of Reclamation, Mining and Safety normal monitoring program. The Bettger Gravel Pit is a 112c and gravel operation that consists of 87.5 acres. David Epstein accompanied Russ Means and Amy Yeldell of the Division on the inspection. The site is located in Routt County approximately five and a half miles northwest of Steamboat Springs, Colorado and is accessed from Highway 40.

The mine identification sign and affected area boundary markers are in place and in compliance with Rule 3.1.12. The Mind sign was located at the main entrance from Highway 40. The permit boundary is delineated by t-posts.

The site was active at the time of the inspection. The current excavation is 200' x 200' and highwalls are 10'-20' tall. Less than 4 acres area currently disturbed. Mining is progressing north. Material excavated from Bettger Gravel Pit is hauled to the Houge/River Pit (M-1992-066) for processing. Both sites are operated by Duckels Construction, Inc. and are located within a mile of one and another.

Some groundwater was observed in the excavated portions. This water naturally seeps in and is pumped out while mining occurs. The regraded pit floor is above the water table ad no expose ground water remains postmining.

There are several well reclaimed alfalfa fields to the south of the current operation. These areas are properly sloped and appear to meet the requirements of the approved reclamation plan. The Division would like to remind the operator that areas that have successfully complied with the approved reclamation plan may be incrementally release thus releasing that portion of land from DRMS jurisdiction. It also reduces the overall liability of the site.

No fuel or other hazardous materials are stored on site. No buildings have been erected. Equipment was observed on site.

Very few weeds were observed on site. Mr. Epstein indicated that the landowner does an excellent job of maintaining his fields which in turn limits the source entering the mine.

The Division has not received your 2015 annual report, map and fee. <u>This is cited as a problem</u>. It is noted that to date no Notice of Violation has been issued however given that the report is more than a year over due it is imminent. Please submit the report by the corrective action date.

The Division currently holds a financial warranty amount of \$46,475 for this site. The bond was last updated with the approval of AM-5 in 2011. In an effort to ensure the Financial Warranty adequately, reflects the actual current cost of fulfilling the requirements of the approved reclamation plan the Division has updated the reclamation cost estimate. The bond currently held is adequate.

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**



















### **GENERAL INSPECTION TOPICS**

The following list identifies the environmental and permit parameters inspected and gives a categorical evaluation of each

(AR) RECORDS <u>PB</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- <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 N	(CI) COMPLETE INSP Y
(ES) OVERBURDEN/DEV. WASTE N	(SC) EROSION/SEDIMENTATION Y	(RS) RECL PLAN/COMP <u>Y</u>
(AT) ACID OR TOXIC MATERIALS NA	(OD) OFF-SITE DAMAGE <u>NA</u>	(ST) STIPULATIONS $\underline{Y}$

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

### **Inspection Contact Address**

David Epstein Duckels Construction, Inc. 3500 Duckels Court Steamboat Springs, CO 80487

Enclosure

EC: Russ Means, Senior EPS, GJFO DRMS

## STATE OF COLORADO

#### DIVISION OF RECLAMATION, MINING AND SAFETY

Department of Natural Resources

1313 Sherman St., Room 215 Denver, Colorado 80203 Phone: (303) 866-3567 FAX: (303) 832-8106

March 2, 2015

Fred A. Duckels Duckels Construction, Inc. dba Yampa Aggregates 3500 Duckels Court Steamboat Springs, CO 80487



John W. Hickenlooper Governor

Mike King Executive Director

Virginia Brannon

### Hogue/River Pit, Permit M-1992-066, Annual Fee Invoice and Report Request

# PLEASE READ CAREFULLY – ACTION REQUIRED Please attach your COMPLETED written Annual Report and Annual Report Map to this form

Under the terms of your NOI or Reclamation Permit and Colorado Statutes, you must submit Annual Fees and Annual Reports (including a map). You must pay the Annual Fee and submit an Annual Report each year until reclamation responsibility release is granted. The Annual Fee is not a renewal fee. The Fee and Report are for LAST YEAR'S mining and reclamation season, and MUST be paid even if your operation was inactive.

The Annual Report and Fee requirement will be considered submitted when we have received the following components:

- 1. APPROPRIATE ANNUAL FEE
- 2. COMPLETED ANNUAL REPORT
- 3. ASSOCIATED MAP as required by rule

If you have requested reclamation responsibility release from the Division of Reclamation, Mining and Safety ("Division") but your permit is not released by the anniversary date listed below, the Annual Fee MUST be paid. If the permit is released before the anniversary date, then by Statute, it is not necessary to pay an Annual Fee or submit an Annual Report for that year.

Division records indicate the \$791.00 fee is due for the following:

Permit: M-1992-066
Operation Name: Hogue/River Pit
Anniversary Date: April 12, 2015

Total Fee Due: \$791.00 (Due on or before your Anniversary Date)

Return the enclosed <u>Annual Report FORM</u>, a <u>MAP</u>, and a <u>CHECK</u> or <u>MONEY ORDER</u> made payable to: Division of Reclamation, Mining and Safety, 1313 Sherman St., Room 215, Denver, CO 80203. If your records indicate these documents and fees have already been submitted, please notify the Division.

If you have additional comments and/or information that should be provided to the Division, please provide it below or attach it to this form along with your written report and map. Annual Report instructions are enclosed. If you have any questions, please feel free to contact Michelle Ramirez (303) 866-3567 ext 8114. Thank you for your cooperation in this matter.

IF THE ANNUAL FEE SUBMITTALS ARE NOT RECEIVED ON OR BEFORE YOUR ANNIVERSARY DATE, THE ENFORCEMENT PROCESS WILL AUTOMATICALLY BE INIATIED. ENFORCEMENT ACTIONS MAY RESULT IN CIVIL PENALTIES AND/OR REVOCATION OF YOUR PERMIT.

## 112c Annual Report

Permittee Name:	Duckels Construction, Inc.	Permit Number:	M-1992-066
	dba Yampa Aggregates		
Operation Name:	Hogue/River Pit	County:	Routt
Annual Fee Due:	\$791.00	Anniversary Date:	April 12, 2015
Permit Acreage:	62.70	Current Bond Amt:	\$63,000.00

According to C.R.S. 34-32.5-116 or 34-32-116, each year, on the anniversary date of the permit, an operator shall submit the Annual Fee, an Annual Report and Map showing the extent of current disturbances to affected land, required monitoring information, reclamation accomplished to date and during the preceding year, any new disturbance that is anticipated to occur during the upcoming year, any reclamation that will be performed during the upcoming year, the dates for the beginning of active operations, and the date active operations ceased for the year.

Information contained in this report will be reviewed by the Division upon receipt and prior to the next compliance inspection of the site. If, while completing this report, you learn that your site is not in compliance with the rules and the act, it is advisable that the issues be rectified promptly to avoid possible enforcement action.

1.	Is the site ident	he site identification sign posted in accordance with Rule 3.1.12(1).								YES	NO	
2.	2. Is the affected area boundary clearly marked in accordance with Rule 3.1.12(2).										YES	NO
3. Is the mine site in final reclamation (all material extraction and stockpile removal is complete) If "YES," please note time limits related to completion of reclamation, Rule 3.1.3.								olete)?	YES	NO		
4. What was the date of last excavation, processing or hauling activity at the mine?												
<ol> <li>Does the mine operate more than 180 days per year?</li> <li>If "NO", please review Rule 1.13 to assure that your mine is in compliance.</li> </ol>										YES	NO	
6. Has this mine been granted: a) approval of TEMPORARY CESSATION Status? b) approval for INTERMITTENT OPERATION?									YES YES	NO NO		
7.	Number of acre	es currently	affected	(mining +	- incor	nple	te and or unreleas	ed recla	nation).			
8.	Number of acre	es that were	e newly af	fected du	ring th	ne cu	ırrent report year.					
9.	Number of acre	es that were	e reclaime	d during t	the cui	rrent	report year.					
10	. Estimated new	acreage to	be affecte	ed in the n	ext re	port	year.					
	. Estimated acres						nitted mining acti	vities be	gan:			
	Total acres		Total acr				Total acres		Total a	acres		
	backfilled:		seeded w	·/			w/topsoil		mulche	ed w/		
			approved	l mix:			replaced:		approv	ed mulch:		
	Total acres		Total acr	cres		Topsoil			application	ı		
	graded:		fertilized				replacement		rate (ton			
			apvd fert	ilizer:			depth (in.):					
Ī	Seed			Fertilize	r			Mulc	h			
	application			applicati	application			applic	cation			
	method:			method:				metho	od:			

13. Is weed control being conducted in accordance with an approved Weed Control Plan? YES NO N/A If "YES", indicate the weed species, control area, control type, application rate and treatment date on the report ma							
14. Is adequate topsoil If "NO", please exp	YES	NO	N/A				
15. Is the reserved tops If "NO" please exp	ee with Rule 3.1.9(1)?	YES	NO	N/A			
16. If mining has expore Engineer (Well Per	n and Offi YES	ice of th NO	ne State N/A				
17. Are all hazardous r	naterials stored within approved spil	l containment structures?	YES	NO	N/A		
18. Is your financial wa	YES	NO	N/A				
19. Is your basis for leg	gal right to enter still valid?		YES	NO			
	equire you to submit monitoring info ach the required monitoring results t		YES	NO	N/A		
Construction Mater permit boundary, c UPDATED MAP A Division records indica print current contact in		16), attach a map to this report that a cation of the acreages specified in it	accurately tems 7- 12	depict 2 and 14	s the 1.		
Permittee Contact:	Fred A. Duckels						
Permittee Company:	Duckels Construction, Inc. dba Yampa Aggregates						
Address:	3500 Duckels Court Steamboat Springs, CO 80487						
Phone Number:	(970) 879-6072						
Fax Number: (970) 879-6748							
Email Address:	CF.PR.email						
I, the undersigned, hereby state that the information provided in this report is true and accurate, and that site operations are being conducted in accordance with the Division approved mining and reclamation plans.							
Signature of Permitte	e, Corporate Officer, Owner, or D	ocumented Designee	Date		_		