



COLORADO

Division of Reclamation,
Mining and Safety


Department of Natural Resources

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: Dallas Gravel Pit	MINE/PROSPECTING ID#: M-1978-268	MINERAL: Gravel	COUNTY: Ouray
INSPECTION TYPE: Monitoring	INSPECTOR(S): Travis H. Marshall	INSP. DATE: March 8, 2017	INSP. TIME: 10:00
OPERATOR: Ouray County	OPERATOR REPRESENTATIVE: Steven Calkins	TYPE OF OPERATION: 112c - Construction Regular Operation	

REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: None	BOND AMOUNT: \$0.00
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: U.S.BLM	JOINT INSP. AGENCY: None
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: March 21, 2017

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: Signs & Markers

PROBLEM/POSSIBLE VIOLATION: Problem: The mine identification sign was posted at the entrance of the mine site but was unreadable. This is a problem for failure to post a mine identification sign as required by Section 3.1.12(1) of the rule.

CORRECTIVE ACTIONS: The operator shall, at the entrance of the mine site, post a sign which shall be clearly visible from the access road with the following: the name of the operator, a statement that a reclamation permit for the operation has been issued by the Colorado Mined Land Reclamation Board; and the permit number. The operator shall submit photo documentation that a proper sign has been posted by the corrective action date.

CORRECTIVE ACTION DUE DATE: 5/12/17

INSPECTION TOPIC: Topsoil

PROBLEM/POSSIBLE VIOLATION: Problem: During the inspection, it was discovered that there is inadequate topsoil to complete the approved reclamation at the site. This is a problem related to C.R.S. 34-32.5-116(4)(i) for failure to follow the reclamation plan prescribed in the permit.

CORRECTIVE ACTIONS: The operator shall submit a technical revision to the permit (with the required \$216 fee) identifying the source of the additional topsoil required to reclaim the site in accordance with the approved reclamation plan by the corrective action date.

CORRECTIVE ACTION DUE DATE: 7/03/17

OBSERVATIONS

This inspection was conducted as part of the normal monitoring program established by the Colorado Division of Reclamation, Mining and Safety (Division). The Dallas Gravel Pit is located 1.5 miles northeast of Ridgway, Colorado off of Ouray County Road No. 10. The site is a 112c operation. Steven Calkins of Ouray County accompanied the inspector during the inspection.

The mine identification sign was located and observed at the main entrance to the site and permit boundary markers were located around the entire boundary of the permit area. The Mine identification sign was very faded and nearly illegible. The sign needs to be replaced and in compliance with the requirements of Rule 3.1.12. Please provide this office with photo-documentation of a new sign installed at the entrance of the mine site no later than May 12, 2017. This is noted as a problem and failure to provide proof that a new sign has been installed by May 12, 2017 will initiate enforcement action.

The site was inactive during the inspection and the operator is not allowed to conduct mining activities until May 1st for protection of wildlife habitat during mating season. The site was clean and free of any unnecessary debris.

The site appeared to not have adequate topsoil on site to complete the required reclamation. This is seen as a problem and will require the operator to submit a technical revision to the permit (with the required \$216 fee) identifying the source of the additional topsoil required to reclaim the site in accordance with the approved reclamation plan by the corrective action date of July 3, 2017.

If you need more information regarding this inspection report please contact Travis Marshall in the DRMS Grand Junction Field Office at (970) 241-2042.

PHOTOGRAPHS



GENERAL INSPECTION TOPICS

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

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

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

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