




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: Godsend Claim- CMC 252626	MINE/PROSPECTING ID#: M-2013-040	MINERAL: Gemstones	COUNTY: Teller
INSPECTION TYPE: Surety-Related Inspection	INSPECTOR(S): Elliott R. Russell	INSP. DATE: June 14, 2017	INSP. TIME: 12:30
OPERATOR: Richard Fretterd	OPERATOR REPRESENTATIVE: Richard Fretterd	TYPE OF OPERATION: 110(2) - Hard Rock Limited Impact	

REASON FOR INSPECTION: Surety Related	BOND CALCULATION TYPE: Complete Bond	BOND AMOUNT: \$3,900.00
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: Forest Service
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: July 26, 2017

This list identifies the environmental and permit parameters inspected. 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.

GENERAL INSPECTION TOPICS

The following list identifies the environmental and permit parameters inspected

ACID OR TOXIC MATERIALS	<u>N</u>	FISH AND WILDLIFE	<u>Y</u>	ROADS	<u>Y</u>
AVAILABILITY OF RECORDS	<u>Y</u>	HYDROLOGIC BALANCE	<u>Y</u>	PERMIT STIPULATIONS	<u>N</u>
BACKFILL AND GRADING	<u>Y</u>	GEN COMP WITH MINE PLAN	<u>Y</u>	SEDIMENT CONTROL	<u>Y</u>
COMPLETE INSPECTION	<u>Y</u>	OFF-SITE DAMAGE	<u>N</u>	SIGNS AND MARKERS	<u>Y</u>
EXCESS SPOIL/DEV. WASTE	<u>N</u>	PROCESSING WASTE	<u>N</u>	STORM WATER MGT PLAN	<u>N</u>
EXPLOSIVES	<u>N</u>	RECLAMATION SUCCESS	<u>Y</u>	SUPPORT FACILITIES	<u>N</u>
FINANCIAL WARRANTY	<u>Y</u>	REVEGETATION	<u>Y</u>	TOPSOIL	<u>Y</u>

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

PROBLEMS/POSSIBLE VIOLATIONS

None observed during the inspection.

OBSERVATIONS

This inspection was conducted following a request for Surety Reduction (SR-01) received on April 24, 2017. Elliott Russell, with the Division, conducted the inspection. Richard Fretterd and Jean Cowman accompanied the inspection. This was a joint inspection with the Forest Service. Anthony Davila represented the Forest Service.

The Godsend Claim- CMC 252626 is a 110(2) Operation and is approved to affect 9.9 acres of land. The site is located approximately 5 miles northeast of Lake George in Teller County. Affected lands will be reclaimed to support rangeland post-mining land use.

The Division and the Forest Service met Richard Fretterd and Jean Cowman at the mine site located along FS 273. The site consists of approximately nine dig areas. The Operator stated they had finished back filling and contouring in October of 2016 and seeded on November 15, 2016. The Operator also reseeded the site in April of 2017. These dig areas have been entered into final reclamation and is waiting for adequate revegetation to become established. The total disturbance associated with these dig areas is less than approximately ¼ acre.

The Division will approve the surety reduction request at this time. The Division has calculated the remaining cost to finish the reclamation at the site and has determined to release \$3,614.00 of the bond, setting the new required final warranty amount at \$286.00. The Forest Service concurs with this estimate. The surety reduction release paperwork and the portion of the financial warranty will be returned to the Operator after the 30 day appeal period has expired if there are no objections to the Division's decision.

The Division recommends the operator monitor the revegetation efforts and possibly inter-seed this fall depending on the success. The Operator stated they would do so and at the same time this fall would backfill any small hand-digs on the permit that may show up over the summer.

After inspecting the progress of reclamation of the dig areas on the east side of FS 273, Mr. Fretterd showed the Division a future one-acre expansion area and inquired about the process of being approved to mine it. For the State, the Operator will only need to submit a Technical Revision (TR) to the approved Mining Plan because the area is located within the approved permit boundary. Within the TR, the Operator should discuss the maximum size(s) of the excavation(s) within the new one-acre area and identify the area on an updated Exhibit E Mining Plan Map. To avoid having to submit an additional bond for this expansion, the Operator may want to keep the excess bond released with SR-01 with the State until the after approval of the TR. There will be a surety increase associated with the TR and any excess bond on file after approval of the TR will be returned.

This concludes the Division's Inspection Report; a subset of photographs taken during the time of the inspection are included below. If you need additional information or have any questions, please contact me at Division of Reclamation, Mining and Safety, 1313 Sherman Street, Room 215, Denver, CO 80203, by telephone at **303-866-3567 x8132**, or by email at elliott.russell@state.co.us.

PHOTOGRAPHS



Photo 1. Mine identification sign along FS 273; looking north.



Photo 2. Backfilled dig area; looking east.



Photo 3. Backfilled dig area, grasses are beginning to establish; looking north.



Photo 4. Backfilled dig area; looking southwest.



Photo 5. Future mining area; looking south.

Inspection Contact Address

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