

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:	MINE/PROSPECTING ID#:	MINERAL:	COUNTY:
DeBeque Gravel Pit	M-1981-058	Sand and gravel	Mesa
INSPECTION TYPE:	INSPECTOR(S):	INSP. DATE:	INSP. TIME:
Monitoring	Amy C. Yeldell	February 22, 2018	14:00
OPERATOR:	OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
Thomas F & Ginger L Latham	Thomas Latham	112c - Construction Regular Operation	

REASON FOR INSPECTION:	BOND CALCULATION TYPE:	BOND AMOUNT:
Normal I&E Program	Complete Bond	\$58,202.18
DATE OF COMPLAINT:	POST INSP. CONTACTS:	JOINT INSP. AGENCY:
NA	None	None
WEATHER:	INSPECTOR'S SIGNATURE:	SIGNATURE DATE:
Cloudy	Amy Geldell	March 7, 2018

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 however displayed incorrect information. 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: 4/30/18

INSPECTION TOPIC: Permit Stipulations

PROBLEM/POSSIBLE VIOLATION: Problem: Rule 1.13.5 states, if an Operator temporarily ceases production of the mining operation for one hundred eighty (180) days or more, the Operator must file a Notice of Temporary Cessation in writing to the Office.

CORRECTIVE ACTIONS: The Division recommends the Operator file for Temporary Cessation. The start date of the initial 5 year Temporary Cessation period is retroactive to the last date the pit was active. If that date is more than 5 years ago, the operator is required ask the Board for a 5 year extension to the Temporary Cessation period (per rule 1.13.5 (3) and 1.13.8 (b) or begin reclamation. Request form is included with the report. **CORRECTIVE ACTION DUE DATE:** 4/30/18

INSPECTION TOPIC: Topsoil

PROBLEM/POSSIBLE VIOLATION: Problem: The topsoil stockpiles do not have established vegetation on them and are therefore susceptible to erosion. Rule 3.1.9(1) states if topsoil is not replaced into the backfill area within a time short enough to avoid deterioration of the topsoil, vegetative cover or other means shall be employed so that the topsoil is protected from erosion.

CORRECTIVE ACTIONS: The operator shall seed the stockpiles with the seed mix that was submitted as part of the approved Reclamation Plan. If no seed mix has been provided, the operator shall submit a seed mix for approval as a technical revision to the permit along with the appropriate \$216 revision fee to the Division by the corrective action date. The Operator shall demonstrate compliance by submitting seed tags, a bill of sale or photographs of seeding activities.

CORRECTIVE ACTION DUE DATE: 10/31/14 Final extension to April 30, 2018 given.

OBSERVATIONS

This inspection was conducted as part of the Colorado Division of Reclamation, Mining and Safety (Division) normal monitoring program. Debeque Sand and Gravel Resources is a 112c permitted site that includes a total of 41.7 permitted acres. This site located approximately four miles south of DeBeque, Colorado in Mesa County and is accessed from Highway 6. Thomas Latham represented the operator and accompanied Amy Yeldell of the Division conducted the inspection.

The mine identification sign and affected area boundary markers remain in place. The mine identification sign was leaned up against the fence at entrance. The information displayed on the mine sign is out of date. <u>This is cited as a problem</u>. Please update the name of the operator and change DMG to DRMS. Please note that contact information is not a requirement of Rule 3.1.12(1) however Elam Construction, Inc. is no longer operating this pit. A wire fence delineates the permit boundary.

This site was inactive at the time of the inspection. A scale and scale house is located near the pit entrance. No equipment, fuel or other structures are stored on site at this time. The site is clean and free of trash and other miscellaneous debris.

The ground was largely covered by snow at the time of the inspection. Staffs ability to inspect vegetation and erosion was limited.

The excavated portion of the pit has resulted in one large pond. The pond is approximately 20 feet deep on average and approximately 10 acres. The majority of the banks around the pond have been graded and are revegetated. The banks on the southwestern side of the pond still have additional reclamation tasks to be completed. The operator is encouraged to release areas where reclamation has successfully been completed

and work towards reclaiming other areas where mining has concluded.

Several large stockpiles are stored in the southeastern portion of the permit boundary. Based on discussions with the operator, this is material that was excavated last time the pit was active. Coble will likely need to be crushed before it is sold and hauled off site. The stockpile area is approximately 8 acres. Stockpiles appear to be stable and free of erosion.

Several large topsoil berms are located along the southern boundary of the pit. Some dormant weeds were observed but these stockpiles appear to be void of desirable vegetation. <u>This has previously been cited as an inspection problem</u>. The operator was given several extensions however the problem remains unresolved. A separate letter will be sent regarding this problem.

The northeast portion of the permit remains undisturbed by mining and continues to be utilized by the land owner for agriculture. This area is approximately 13 acres.

As previously indicated this site has been inactive for quite some time. Mature sagebrush was observed growing between stockpiles. The 2017 annual report indicates that the last mining occurred in September of 2014. The operator confirmed this during the inspection. He clarified that though Kirkland (the company who leases the property) has a valid contract they have not needed to mine. Furthermore neither Kirkland nor the operator have any plans to reactivate the pit this coming year. <u>This is cited as a problem</u>. In order for a pit to be in active status it must be active more than 180 days a year. If the operator may also choose to go into final reclamation. Please request to have the permit put into temporary cessation or commence final reclamation by the corrective action date. The request form is attached to this report.

The Division currently requires a financial warranty amount of \$58,202.18 for this site. The bond has not been recalculated since SI-2 in 2014. 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 will be updating the reclamation cost estimate. If the current bond is found to be insufficient the Division will send a Notice of Surety Increase under a separate cover.

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

Thomas Latham Thomas F & Ginger L Latham P.O. Box 66 DeBeque, CO 81630

Enclosure

CC: Russ Means, Senior EPS, Grand Junction DRMS

COLORADO DIVISION OF RECLAMATION, MINING AND SAFETY 1313 Sherman Street, Room 215, Denver, Colorado 80203 Phone (303) 866-3567

TEMPORARY CESSATION NOTICE

(mining activities temporarily cease for more than a one-year period)

Today's date:			
Permit number: M	Site name:		
County:		TC number:	(DRMS use only)
Permittee making request:			
Operator (if other than permittee)	:		
Date the initial five-year period of	f Temporary Cessation begins		
Reason mining activities (materia	lls extraction, processing, hau	ling) have ceased:	
Description of plan to resume ope	erations:		
Description of plan to meet perfo monitoring, signs, markers, etc.):	rmance standards of Rule 3.1	during temporary cessatior	n (reclamation, weed control
Number of affected acres:			
Amount of financial warranty (be	ond) on deposit with the state:	\$	
Required fees for Temporary Ces for Temporary Cessation):	sation by permit type (please	mark the correct fee and su	bmit it with this request
Permit type Construction Materials	<u>Required 1</u> \$144	<u>`R fee Submit</u>	<u>ted</u> (mark only one)
Hard Rock/ Metal Mining	\$115		
The above-referenced permit h	as entered Temporary Cessa	ntion. This site has reserv	es remaining to be mined.
Operator's signature:			

Please note:

1. While in Temporary Cessation, the operator must continue to comply with the Rules and Act, including maintaining the site, and must continue to file an annual report and annual fee.