

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:
Peck Pit	M-1992-049	Gravel	Ouray
INSPECTION TYPE:	INSPECTOR(S):	INSP. DATE:	INSP. TIME:
Monitoring	Travis H. Marshall	March 6, 2018	10:30
OPERATOR:	OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
Vista Verde Village, LLC.	N/A	110c - Construction Limited Impact	

REASON FOR INSPECTION:		BOND CALCULATION TYPE:	BOND AMOUNT:
Normal I&E Program		Complete Bond	\$3,000.00
DATE OF COMPLAINT:		POST INSP. CONTACTS:	JOINT INSP. AGENCY:
NA		None	None
WEATHER:	INSPECTOR'S SIGNATURE:		SIGNATURE DATE:
Clear	2. Quel		March 9, 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 and affected area boundary markers were not observed per the requirements of Rule 3.1.12.

CORRECTIVE ACTIONS: The operator must post a sign at the entrance to the mine site which shall be clearly visible from the access road and specify the following; the name of the operator, indicate that a reclamation permit for the operation has been issued by the Colorado Mined Land Reclamation Board, and the permit number. The boundaries of the affected area must be marked by monuments or other markers that are clearly visible and adequate to delineate such boundaries.

CORRECTIVE ACTION DUE DATE: 4/10/2018

OBSERVATIONS

This inspection was conducted as part of the Division's routine inspection program. The Peck Pit is approved to harvest gravel bars from the floodplains of the Uncompany River. The 8 acre permit area is located entirely within floodplain areas. The approved post mining land use is wildlife habitat.

The purpose of this inspection was to verify the current conditions of the permit due to the operator not filing the required 2017 annual report, fees and map. The operator has been unreachable and the site is up for an enforcement hearing during the April 2018 Mined Land Reclamation Board hearing.

The mine site has yet to be active. No mining related disturbance was observed during the inspection. The currently held reclamation bond of \$3,000.00 is considered sufficient to ensure reclamation.

Neither a mine identification sign nor permit boundary markers were observed during the inspection. In order to bring the site in compliance with Rule 3.1.12 the operator must post a mine identification sign at the main entrance and permit boundary markers clearly delineating the permit boundary. The lack of sign and permit boundary markers is considered a problem at this time. In order to avoid enforcement action photo-documentation of the mine sign and permit boundary markers must be submitted to this office no later than April 10, 2018.

Division staff attempted to contact the operator to schedule an inspection but a current phone number for Mr. Zimmerman has not been provided to the Division. Please provide the Division with current contact information.

Photos that show the conditions observed on March 6, 2018 are included with this report.

If you have any questions regarding this inspection report please contact Travis Marshall in the Division's Grand Junction field office at (970) 241-2042.

PERMIT #: M-1992-049 INSPECTOR'S INITIALS: THM INSPECTION DATE: March 6, 2018

PHOTOGRAPHS











GENERAL INSPECTION TOPICS

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

(AR) RECORDS <u>N</u>	(FN) FINANCIAL WARRANTY Y	(RD) ROADS <u>NA</u>
(HB) HYDROLOGIC BALANCE <u>Y</u>	(BG) BACKFILL & GRADING <u>NA</u>	(EX) EXPLOSIVES <u>NA</u>
(PW) PROCESSING WASTE/TAILING <u>NA</u>	(SF) PROCESSING FACILITIES NA	(TS) TOPSOIL <u>NA</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>NA</u>	(FW) FISH & WILDLIFE <u>Y</u>	(RV) REVEGETATION <u>NA</u>
(SM) SIGNS AND MARKERS PB	(SP) STORM WATER MGT PLAN <u>NA</u>	(RS) RECL PLAN/COMP <u>NA</u>
(ES) OVERBURDEN/DEV. WASTE <u>NA</u>	(SC) EROSION/SEDIMENTATION <u>NA</u>	(ST) STIPULATIONS <u>NA</u>
(AT) ACID OR TOXIC MATERIALS <u>Y</u>	(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 Vista Verde Village, LLC.

17449 Hwy 550 Ridgway, CO 81432