



Minerals Plan of Operations Inspection
U.S. Department of the Interior
Bureau of Land Management
Royal Gorge Field Office



The BLM has conducted an inspection of your operations, which concludes whether the documented operations on file with BLM are compliant or non-compliant. Any non-compliance issues are reported in the Additional Actions Necessary section of this inspection.

Operation Type: 3600 3809 w/ occupancy 3809 w/o occupancy

Date: Jul 25, 2018 Time: 10:33 Weather: Sunny	Operation Name: Field of Dreams Mine Case Number: COC-73930 CDRMS Number: M-2009-056
<p align="center"><u>Attendees</u></p> BLM: Stephanie Carter Operator(s): Matt Donnelly (Gold Tamers LLC) Other(s): -	<p align="center"><u>General</u></p> Operation(s) are in compliance with documentation on file <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A Operation(s) and disturbance on-site coincide with the operations and access on file <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A

Inspection Purpose: Pre-Operations General Final Trespass Complaint

Inspection Items	Compliant	Non-Compliant	N/A
1. Method of Operations			
Drilling, Trenching/Surface Excavation & Underground Excavation			
a. Drilling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
i. Pad Construction	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ii. Mud Pits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
iii. Borehole Abandonment/Monitoring Well Conversion	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Complete <input type="checkbox"/> Incomplete			
iv. Pad Reclamation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Trenching/Surface Excavation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
i. Trench/Excavation Construction	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ii. Trench/Excavation Stability	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
iii. Trench/Excavation Reclamation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. Underground Excavation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
i. Portal Construction	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ii. Blasting Operations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
iii. Portal Reclamation/Conversion of Entry	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Site Conditions			
a. Material/Waste Rock Management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Erosion & Stormwater Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Man-made Structures	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d. Weed Management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. Safety Conditions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
f. Interim Reclamation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Inspection Items	Compliant	Non-Compliant	N/A
3. Housekeeping			
a. Container Management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Spills/Leaks Observed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Hazardous Substances/POL Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. General Housekeeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Access			
a. Road Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Berms	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. Security	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. Signage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. Surface Water Controls	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Quality Assurance/Quality Control			
a. Routine Site Conditions Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Air, Water, Noise, Other Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Monitoring Reporting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. Regulatory Submittals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. Other Agency/Entity Permits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Final Reclamation			
a. Exploration/Sampling Location	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Access Roads/Trails	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Grading	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Revegetation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. Removal of Structures	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f. Free of Trash	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Actions Necessary

Non-Compliance Issues to be addressed by Operator

1.b.i. No dirt work has been performed to correct non-compliance item #9 that was included with the 07/05/18 BLM non-compliance order.

1.b.ii. No dirt work has been performed to correct non-compliance item #8 that was included with the 07/05/18 BLM non-compliance order.

2.b. *No storm water controls are currently in place at the site. This needs to be done in accordance with the applicable storm water management plan and State of Colorado issued permit. It isn't clear the status of these items.

2.d. Operations and interim management require monitoring and treatment of invasive plants (defined as plants that are not part of the original plant community that have the potential to become a dominant species at the site if not controlled).

2.e. No dirt work has been performed to correct non-compliance item #9 that was included with the 07/05/18 BLM non-compliance order.

3.a. A majority of the POL containers have been removed from the site to correct non-compliance item #4 that was included with the 07/05/18 BLM non-compliance order. However, there are still some containers remaining.

3.d. Some of the trash and other mining related materials have been picked up and removed from the site to correct non-compliance item #6 that was included with the 07/05/18 BLM non-compliance order. However, there is still quite a bit of trash and mining related materials being improperly stored and managed at the site.

4.c. *Fence corners and some posts have been installed, however, a fence has yet to be placed around the operations.

4.e. Refer to 2b above.

5.a-c. No documentation was provided regarding the non-operational timeframe, which was needed to correct non-compliance item #10 that was included with the 07/05/18 BLM non-compliance order.

5.d-e. A majority of permits are in place. Follow up needed on the following:

1. *Refer to 2b above. A storm water permit and associated storm water management plan will most likely be required by the State of Colorado for this operation.
2. *Follow-up with MSHA to see what is required for obtaining a site and/or equipment ID number.

ITEMS PRECEDED WITH AN ASTERIK ARE NOT COVERED BELOW AND REQUIRE ACTION ON THE PART OF THE OPERATOR.

Final Notes – COMPLIANCE ACTIONS STILL REQUIRED ARE HIGHLIGHTED

Discussions with Matt regarding status of non-compliance items #1-10 that were included with the 07/05/18 BLM non-compliance order:

#1 Matt stated item was removed. This was verified and documented by BLM during inspection.
COMPLETE

#2 Matt stated item was removed. This was verified and documented by BLM during inspection.
COMPLETE

#3 Matt stated all items were removed, except one generator that is being removed today. This was verified and documented by BLM during inspection, to include removal of the last generator. COMPLETE

#4 Matt stated all items were removed. BLM verified and documented PARTIAL compliance with this item, as some POL containers are still improperly stored and managed across the site. Pictures will need to be provided to BLM to finalize compliance status.

#5 Matt stated item was removed. This was verified and documented by BLM during inspection.
COMPLETE

#6 Matt stated some trash was removed, but the rest is being removed today. The tires will be removed tomorrow (along with the dump truck). BLM verified and documented PARTIAL compliance with this item. Pictures will need to be provided to BLM to finalize compliance status.

#7 Matt stated item will be removed within the next three days. BLM verified and documented PARTIAL compliance with this item, as efforts have been made to remove the liner, with advertising it for sale. Pictures will need to be provided to BLM to finalize compliance status.

#8 Matt stated item could not be completed as of yet, because they have no equipment available.
INCOMPLETE. This item will need to be completed NLT 8/8/18.

#9 Matt stated item could not be completed as of yet, because they have no equipment available. INCOMPLETE. This item will need to be completed NLT 8/8/18.

#10 Matt stated item was not available, as no monitoring has taken place that he was aware of. However, the site is not abandoned. BLM verified and documented PARTIAL compliance with this item, as no past records are available, but this item will need to be implemented during this time of non-operation. Documentation of interim monitoring, as outlined in the Plan of Operations and associated documents, will need to be provided to the BLM via email. The first week of monitoring and associated documentation will need to be completed by the operator during the week of 7/29/18 and reported to BLM within 5 days following the end of the monitoring week. This monitoring week/reporting sequence will continue into the future, until which time the operator initiates operations.

ITEMS HIGHLIGHTED REQUIRE IMMEDIATE ACTION ON THE PART OF THE OPERATOR.

Proprietary Information: N/A

Date inspection shared with CDRMS:

Date inspection shared with Operator:

Images

Image 1:



Comment: Camper trailer and porta-potty removed (Non-compliance issues #1 & 2)

Image 2:



Comment: Area where generators, batteries and propane tanks were concentrated (Non-compliance issue #3 & #5)

Images

Image 3:



Comment: Some POL containers at the site (Non-compliance issue #4)

Image 4:



Comment: Trash and other mining related materials not properly managed or stored remain (Non-compliance issue #6)

Images

Image 5:



Comment: Liner remaining onsite. (Non-compliance issue #7)

Image 6:



Comment: No stockpiles were re-located to inside the operational boundary (Non-compliance issue #8)

Images

Image 7:



Comment: Stockpiles along NE trench have not been addressed (Non-compliance issue #9)

Images 8&9:



Comment: General site overviews