

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:		
Holsinger Gravel Pit	M-1980-052	Sand and gravel	Jackson		
INSPECTION TYPE:	INSPECTOR(S):	INSP. DATE:	INSP. TIME:		
Monitoring	Peter S. Hays	August 1, 2018	13:00		
OPERATOR:	OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:			
Keith Holsinger	None	110c - Construction Limited Impact			
REASON FOR INSPECTION:	BOND CALCULATION TYPE:	BOND AMOUNT:			
Normal I&E Program	Partial Bond	\$20,000.00			
DATE OF COMPLAINT:	POST INSP. CONTACTS:	JOINT INSP. AGENCY:			
NA	None	None			
WEATHER:	INSPECTOR'S SIGNATURE:	SIGNATURE DATE:			
Cloudy	Athy	August 10, 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: The affected area boundary markers are missing or incorrectly placed. This is a problem for failure to maintain boundary markers around the affected area as required by Rule 3.1.12(2).

CORRECTIVE ACTIONS: The Operator shall conduct a survey and replace the boundary markers in the correct location(s). The Operator shall provide proof to the Division that this has been done by the corrective action date.

CORRECTIVE ACTION DUE DATE: 9/10/18

OBSERVATIONS

The Holsinger Gravel Pit was inspected by Peter Hays with the Division of Reclamation, Mining and Safety (Division) as part of the Division's monitoring inspection program. Mr. Keith Holsinger was notified of the inspection, but was not present during the inspection. The site was previously inspected by the Division on August 8, 2014.

The site is located approximately 3 miles southeast of Walden, CO on State Highway 14. The site is permitted for 9.9 acres. The site was not active during the inspection and appeared unchanged since the last inspection. The Operator reported the last date of excavation, processing or hauling activity occurred on July 21, 2017. Two product stockpiles are located east of the highwall. A firewood operation including a pile of logs and a wood splitter was located north of the pit floor.

The Division currently holds a financial warranty of \$20,000.00, which appeared adequate to reclaim the site based on this inspection. An entrance sign was posted as required by Rule 3.1.12.

As mentioned in previous inspection reports, the Operator submitted photographs of the replaced boundary markers requested in the November 13, 2013 inspection report. Based on aerial images of the site, the Division believes the location of boundary markers indicates an area greater than the approved 9.99 acre site. As cited as a problem above, the Operator must conduct a professional survey of the site to confirm the location and size of the mine site as indicated by Tract A on the boundary survey map submitted with the original permit application by the corrective action due date to avoid a possible violation.

The approved post-mining land use is rangeland. No reclamation has been completed since the last inspection. A large well-vegetated topsoil stockpile is located in the southwest corner of the site. The pit floor and pit slopes are covered with volunteered vegetation. No noxious weed were identified during the inspection.

Photographs taken during the inspection are attached.

Inspection Contact Address

Mr. Keith Holsinger P.O. Box 37 Walden, CO 80480

Ec: Michael Cunningham, DRMS

PHOTOGRAPHS



Holsinger Gravel Pit mine sign



View of pit from the north end of the topsoil stockpile looking NE



View of pit from the north end of the topsoil stockpile looking east



View of pit from the north end of the topsoil stockpile looking SE



View of pit and highwall from north end of pit looking south



View of stockpiles east of the pit



View of the site from the southeast corner looking north



View of the site from the southeast corner looking NW

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>N</u>
(HB) HYDROLOGIC BALANCE <u>Y</u>	(BG) BACKFILL & GRADING <u>N</u>	(EX) EXPLOSIVES <u>N</u>
(PW) PROCESSING WASTE/TAILING <u>N</u>	(SF) PROCESSING FACILITIES <u>N</u>	(TS) TOPSOIL <u>Y</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>N</u>	(FW) FISH & WILDLIFE <u>N</u>	(RV) REVEGETATION <u>N</u>
(SM) SIGNS AND MARKERS <u>PB</u>	(SP) STORM WATER MGT PLAN <u>N</u>	(RS) RECL PLAN/COMP <u>N</u>
(ES) OVERBURDEN/DEV. WASTE <u>N</u>	(SC) EROSION/SEDIMENTATION <u>N</u>	(ST) STIPULATIONS <u>N</u>
(AT) ACID OR TOXIC MATERIALS <u>N</u>	(OD) OFF-SITE DAMAGE <u>N</u>	

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