

**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/PROSPECTING ID#:	MINERAL:	COUNTY:
M-1983-011	Gold	Lake
INSPECTOR(S):	INSP. DATE:	INSP. TIME:
Dustin M. Czapla	August 8, 2018	16:00
<b>OPERATOR REPRESENTATIVE:</b>	TYPE OF OPERATION:	
Angela Bellantoni	112 - Hard Rock Regular Operation	
	M-1983-011 INSPECTOR(S): Dustin M. Czapla OPERATOR REPRESENTATIVE:	M-1983-011GoldINSPECTOR(S):INSP. DATE:Dustin M. CzaplaAugust 8, 2018OPERATOR REPRESENTATIVE:TYPE OF OPERATOR

<b>REASON FOR INSPECTION:</b>		BOND CALCULATION TYPE:	BOND AMOUNT:
Normal I&E Program		Complete Bond	\$42,467.00
DATE OF COMPLAINT:		POST INSP. CONTACTS:	JOINT INSP. AGENCY:
NA		None	None
WEATHER:	INSPE	CTOR'S SIGNATURE:	SIGNATURE DATE:
Clear	De		August 14, 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.

## 1. INSPECTION TOPIC: Other

**PROBLEM/POSSIBLE VIOLATION:** Problem: Trash and refuse was noticed on the site. This is a problem at this time for failure to dispose of refuse in a manner that controls unsightliness or deleterious effects of such refuse pursuant to C.R.S. 34-32-116(7)(d).

**CORRECTIVE ACTIONS:** The operator shall submit a written notice to the Division, with photo documentation, that the trash has been removed from the site by the corrective action date.

## **CORRECTIVE ACTION DUE DATE:** 10/12/18

### 2. INSPECTION TOPIC: Revegetation

**PROBLEM/POSSIBLE VIOLATION:** Problem: There are state-listed noxious weeds (musk thistle) present on site. This is a problem for failure to employ weed control methods for state listed noxious weed species within the permitted area, and to reduce the spread of weeds to nearby areas as required by Section 3.1.10 (6) of the rule.

**CORRECTIVE ACTIONS:** Implement weed control methods to remove the noxious weeds and provide proof to the Division that this has been done.

**CORRECTIVE ACTION DUE DATE:** 10/12/18

## **OBSERVATIONS**

This inspection was conducted as part of the Division of Reclamation, Mining and Safety's (Division) normal monitoring program. Angela Bellantoni, representing the Operator, was present during this inspection. Photographs are included with this report in order to illustrate some of the conditions observed.

The Willow Creek Mine is located approximately 9.6 miles southwest of Leadville and accessed from CR 24. The site is a 112 operation that includes a total of 43.38 permitted acres. The Division currently holds a financial warranty amount of \$42,467.00 for this site. The operator anticipates submitting an amendment application to the Division within the next several weeks. The required financial warranty amount will be updated during the amendment review process.

Adequate mine identification signage was posted at the entrance to the site.

The affected area is marked by t-posts and fencing that are clearly visible and adequate to delineate the permit area.

The shop building and shed were locked and appeared secure. Several shipping containers have been placed in the parking area near the shed. The containers were both locked. Mrs. Bellantoni was unsure of what was stored in the containers. An excavator, loader, camp trailer and other various equipment were parked around the shop area. The fuel tanks near the shop area are placed in stock tanks as adequate secondary containment.

Trash and refuse continue to accumulate throughout the site. This has been noted as a problem for failure to dispose of refuse in a manner that controls unsightliness or deleterious effects of such refuse pursuant to C.R.S. 34-32-116(7)(d), with a corrective action and deadline on page one of this report.

Soil samples from the recent drilling operations (P-2008-045) were observed stored in 5-gallon buckets and 55-gallon drums in the camping area on the east side of the mine.

Stormwater berms have been constructed on the north "downstream" end of the pit that appear to be in good shape and functional.

Musk thistle, a state listed noxious weed was noted on some of the soil piles throughout the site. This has been noted as a problem for failure to employ weed control methods for state listed noxious weed species within the permitted area as required by Rule 3.1.10 (6), with a corrective action and deadline on page one of this report.

Vegetation is becoming well established on the USFS slope on the west side of the permit area. Stormwater control structures along the USFS boundary, including the rip-rap channel and detention pond appear to be in good condition and functional.

A highwall exists in the northwest part of the mining area with an approximate 1H:1V slope. A rip-rap stormwater channel is in place above the highwall to direct "run-on" into the detention pond.

No noticeable changes were observed in the processing area. Equipment all seems to be in the same place as in previous inspections. The process pond held less than approximately one foot depth of water. Slopes around the pond appear stable. No signs of seepage around the pond were noted.

No other problems or violations were noted during this inspection.

Responses to this inspection report should be directed to Dustin Czapla at the Division of Reclamation, Mining and Safety, Grand Junction Field Office, 101 South 3<sup>rd</sup> Street, Room 301, Grand Junction, Colorado 81501, phone number (970) 243-6299.

# **PHOTOGRAPHS**



#### PERMIT #: M-1983-011 INSPECTOR'S INITIALS: DMC INSPECTION DATE: August 8, 2018



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### **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>N</u>	(BG) BACKFILL & GRADING <u>Y</u>	(EX) EXPLOSIVES <u>N</u>
(PW) PROCESSING WASTE/TAILING Y	(SF) PROCESSING FACILITIES <u>N</u>	(TS) TOPSOIL <u>Y</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE <u>N</u>	(RV) REVEGETATION PB
(SM) SIGNS AND MARKERS Y	(SP) STORM WATER MGT PLAN <u>N</u>	(RS) RECL PLAN/COMP Y
(ES) OVERBURDEN/DEV. WASTE <u>N</u>	(SC) EROSION/SEDIMENTATION Y	(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

#### **Inspection Contact Address**

Mt. Elbert Mining Co., L.L.C. 32460 Inverness Dr. Evergreen, CO 80439