



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: Oct 8, 2018 Time: 10:00 Weather: Cloudy , Precipitation	Operation Name: Field of Dreams Mine (Destiny Mine) Case Number: COC-73930 CDRMS Number: M-2009-056
Attendees BLM: S. Carter Operator(s): Matt Donnelly Other(s):	General 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Hazardous Substances/POL Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. General Housekeeping	<input checked="" type="checkbox"/>	<input 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	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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. In process of moving previously noted dirt piles on west end. A lot has been moved and some areas better sloped. However, this is not complete, pending pond construction first.

2.a. Non-compliant. Ref. 1.b.i. & 1.b.ii.

2.b. *No stormwater controls are currently in place at the site. This needs to be done in accordance with the applicable stormwater management plan and State of CO issued permit. It isn't clear the status of these items at this time. MATT WASN'T SURE ABOUT THIS AND WILL CHECK INTO IT.

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 come a dominant species at the site if not controlled). NOTHING DONE YET AT THIS POINT.

2.e. Non-compliant. Ref. 1.b.i. & 1.b.ii.

3.a. Non-compliant. *A 55 gallon bunghole HDPE drum in the center of the water storage containers in the SE corner of the permit boundary still does not appear to be labeled in accordance with OSHA regulations. MATT SAID IT WILL BE USED FOR TRASH AND THE TOP WILL EVENTUALLY BE CUTOFF. BLM NOTED THAT IT STILL NEEDS TO BE LABELED AT THIS POINT.

3.b. *Oil stains noted in last inspection could not be checked due to the snow cover. MATT STATED ALL OF THESE WERE DUG UP AND STORED IN A KIDDIE POOL RIGHT NOW, WHICH IS THEIR "SECONDARY CONTAINMENT". Note: BLM did not observe a kiddie pool on site.

4.c. *Fence still has not been installed. MATT SAID THAT CONTRACTOR HAS CONSTRUCTION CHAIN LINK FENCE THAT WILL BE PUT UP AROUND ALL OF THE OPERATIONS. THE FENCE SITS ON TOP OF THE GROUND AND SHOULD BE PUT UP BY 10/19.

4.e. Refer to 2.b. Above.

5.a-c. No documentation yet. BLM EXPLAINED TO MATT WHAT THIS WAS, WHAT NEEDED TO BE DONE AND THAT DOCUMENTATION IS REQUIRED.

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

*Stormwater permit with State of Colorado - associated stormwater management plan, which will address 2.b. And 4.e.

Final Notes

General Comments: Non-compliance items #1-10 that were included with the 07/05/18 BLM non-compliance order and still remain somewhat in non-compliance as of 10/8/18.

#7 Matt stated that the contractor currently working on the dirt work will be putting in the pond. They will go through all the pond liner to see if any of it is salvageable and, if not, it will be disposed of properly. This will be done NLT 10/19.

#8 The dirt work needed that has been noted as a non-compliance item for the past few months has seen some progress. The remaining dirt work needed will be completed NLT 10/19 according to Matt.

#9 The dirt work needed that has been noted as a non-compliance item for the past few months has seen some progress. The remaining dirt work needed will be completed NLT 10/19 according to Matt.

#10 To date, no monitoring/reporting has been submitted to BBLM for the non-operational period. This requirement was again explained to Matt. As of now, operations seem to be starting up again and therefore this will not be a requirement. However, once the seasonal shutdown begins, the requirements for interim management will need to be met.

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

Proprietary Information: None.

Date inspection shared with CDRMS: 10/24/18

Date inspection shared with Operator: 10/24/18

Images

Image 1:



Comment: General Overview

Image 2:



Comment: General Overview

Images

Image 3:



Comment: Storage area on SE side of the site

Image 4:



Comment: Monitoring well

Images

Image 3:



Comment: New pad built for washplant

Image 4:



Comment: Dirt work still needed - slopes

Images

Image 3:



Comment: West end, looking south

Image 4:



Comment: Pond liner still located onsite

Images

Image 3:



Comment: New pond area, looking north