

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-1988-052	Sand and gravel	Elbert
INSPECTOR(S):	INSP. DATE:	INSP. TIME:
Patrick Lennberg and Michael Cunningham	January 25, 2019	09:30
OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
None	110c - Construction Limited Impact	
	M-1988-052 INSPECTOR(S): Patrick Lennberg and Michael Cunningham OPERATOR REPRESENTATIVE:	M-1988-052Sand and gravelINSPECTOR(S):INSP. DATE:Patrick Lennberg and Michael CunninghamJanuary 25, 2019OPERATOR REPRESENTATIVE:TYPE OF OPERATOR

REASON FOR INSPECTION:		BOND CALCULATION TYPE:	BOND AMOUNT:
Normal I&E Program		None	\$18,642.19
DATE OF COMPLAINT:		POST INSP. CONTACTS:	JOINT INSP. AGENCY:
NA		None	None
WEATHER:	INSPE	CTOR'S SIGNATURE:	SIGNATURE DATE:
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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>PB</u>	(FN) FINANCIAL WARRANTY Y	(RD) ROADS <u>Y</u>
(HB) HYDROLOGIC BALANCE <u>N</u>	(BG) BACKFILL & GRADING <u>Y</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 Y
(SM) SIGNS AND MARKERS <u>Y</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

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: Availability Of Records

PROBLEM: The Division does not have a current valid Legal Right of Entry for the mining operation as required by Rule 6.3.7.

CORRECTIVE ACTIONS: The operator shall provide the Division with a signed and notarized Legal Right-to-Enter by the corrective action date.

CORRECTIVE ACTION DUE DATE: 3/14/19

OBSERVATIONS

The Big R Pit was inspected by Patrick Lennberg and Michael Cunningham with the Division of Reclamation, Mining and Safety (Division/DRMS). The inspection was to observe the current status of the site after performing a Surety Related inspection at the Miller Pit. The site can be accessed from the west via Hunt Circle, which intersects Co Rd 21 to the west. The site can also be accessed from the south via Hunt Circle, which intersects Co Rd 29 to the east. It should be noted the northern permit boundary is directly adjacent to a 112c permit, called Miller Gravel Pit, Permit No. M-1982-112. The site was previously inspected by the Division on April 28, 2017.

The permittee for the Big R Pit is the Estate of Rick L Hunt, following the death of Mr. Hunt. MidFirst Bank is handling Mr. Hunt's estate. The land that contains the permit was auctioned off to Colorado Farms LLC which purchased other land owned by the estate during an auction process. Since the land was sold and transferred to Colorado Farms LLC, the Division does not have a current copy of the Legal Right-to-Enter as required by Rule 6.3.7 and is being cited as a problem in this report.

The Big R Pit is a 110c operation permitted for 9.9 acres to mine sand and gravel. A shop and office building originally used by Hunt Construction, now used by Colorado Farms, and its associated parking lot is located just east of the permit area. A garage is located between the eastern permit boundary and the shop and office building. There used to be a single-wide trailer located next to the garage but is now gone. The site is divided by an interior road into two pit areas, north and south. The north pit contains a large topsoil stockpile along the north boundary and a shallow, regraded excavation area in the remaining area. The south pit contains a mining area with 1H:1V highwall slopes of up to 15 feet in height. It was noted in the 2017 inspection there were two erosion features in the southwest highwall that were approaching the permit boundary. Due to snow cover these erosion features could not be verified. It does appear that the southern area is being used as a dump location for dirt being brought in from another area. It is unknown who is hauling in this material.

The approved reclamation plan calls for grading all highwalls to 3H:1V or flatter, ripping stockpiling areas and any temporary haul roads, replacing an average depth of 6 inches of topsoil across disturbed land, and revegetating the site for a post-mining land use of rangeland. In the 2016 inspection report it was documented that mining ceased in May 2015 and the deadline for final reclamation was May 2020. The 2017 inspection noted Diffuse Knapweed, a List B noxious weed listed on Colorado's Noxious Weed List, throughout the site with a large patch located in the northeast corner of the site and extending off site. The diffuse knapweed must be controlled and monitored prior to the start and during the reclamation process. The presence of the knapweed could prevent the establishment of reclamation grasses and delay the release of the permit by the Division.

While the permittee has kept up to date paying annual fees, it appears that little to no activity has taken place at the site for a period of time. Because it appears that the permit area is being used for purposes other than mining or reclamation the Division recommends the permittee begin active reclamation and work with current landowner to prevent unauthorized dumping into the permit boundary that would increase liability.

Photographs taken during the inspection are attached.

Please contact Patrick Lennberg (303)866-3567 ext. 8114 or email at <u>patrick.lennberg@state.co.us</u> if you have any questions regarding this report.

Inspection Contact Address

Estate of Rick L Hunt C/O Jennifer Sherman Midfirst Bank Denver, CO 80206

CC: Michael Cunningham, DRMS

PERMIT #: M-1988-052 INSPECTOR'S INITIALS: JPL INSPECTION DATE: January 25, 2019

PHOTOGRAPHS



Photo 1: Topsoil stockpile along the northern boundary of the permit, location of diffuse knapweed patch indicated by arrow



Photo 2: Topsoil stockpile behind a debris pile



Photo 3: Mined out area south of the road that bisects site



Photo 4: Southern pit highwall looking northwest road marked by yellow arrow



Photo 5: Looking north across southern pit area piles of dirt dumped by others not part of mining operation



Photo 6: Looking northeast at pit entrance with dirt piles, not related to mining, in southern pit area

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Figure 1: Google Earth Image of site noting major features