




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: Clayton Sand and Gravel	MINE/PROSPECTING ID#: M-1999-022	MINERAL: Sand and gravel	COUNTY: Saguache
INSPECTION TYPE: Monitoring	INSPECTOR(S): Stephanie Mitchell	INSP. DATE: November 7, 2019	INSP. TIME: 10:30
OPERATOR: Eddie Clayton	OPERATOR REPRESENTATIVE:	TYPE OF OPERATION: 110c - Construction Limited Impact	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: Complete Bond	BOND AMOUNT: \$7,900.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: December 19, 2019	

GENERAL INSPECTION TOPICS

This list identifies the environmental and permit parameters inspected and gives a categorical evaluation of each. No problems or possible violations were noted during the inspection. The mine operation was found to be in full compliance with Mineral Rules and Regulations of the Colorado Mined Land Reclamation Board for the Extraction of Construction Materials and/or for Hard Rock, Metal and Designated Mining Operations. Any person engaged in any mining operation shall notify the office of any failure or imminent failure, as soon as reasonably practicable after such person has knowledge of such condition or of any impoundment, embankment, or slope that poses a reasonable potential for danger to any persons or property or to the environment; or any environmental protection facility designed to contain or control chemicals or waste which are acid or toxic-forming, as identified in the permit.

(AR) RECORDS----- <u>Y</u>	(FN) FINANCIAL WARRANTY----- <u>Y</u>	(RD) ROADS----- <u>Y</u>
(HB) HYDROLOGIC BALANCE----- <u>Y</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>Y</u>	(FW) FISH & WILDLIFE----- <u>Y</u>	(RV) REVEGETATION---- <u>Y</u>
(SM) SIGNS AND MARKERS----- <u>Y</u>	(SP) STORM WATER MGT PLAN---- <u>N</u>	(RS) RECL PLAN/COMP-- <u>Y</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>N</u>	(SC) EROSION/SEDIMENTATION--- <u>Y</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

OBSERVATIONS

This was a monitoring inspection of the Clayton Sand and Gravel Pit operated by Rodney Clayton, the Son of Eddie Clayton. This site is located approximately 8 miles west of Center, Colorado in Saguache County. I, Stephanie Mitchell of the Colorado Division of Reclamation, Mining and Safety conducted the inspection.

This is a 3.90 acre 110c mining operation for sand and gravel. A mine identification sign was in place at the entrance to the mine site. The site is stable and no disturbance was observed outside of the approved permit boundaries. The permit area acreage has been reduced over the years through acreage release requests in 2003 and 2010.

Large Boulders remain on site. It is unclear if they were imported or mined from site. If the Operator would like to include that in final reclamation, please see the instructions below:

An Operator may backfill structural fill material generated within the MLRB permitted area into an excavated pit within the permit area as provided for in the MLRB Permit. If an Operator intends to backfill inert structural fill generated outside of the approved permit area, it is the Operator's responsibility to provide the Office notice of any proposed backfill activity not identified in the approved Reclamation Plan. If the Office does not respond to the Operator's notice within thirty (30) days after receipt of such Notice by the Office, the Operator may proceed in accordance with the provisions of this Rule. The Operator shall maintain a Financial Warranty at all times adequate to cover the cost to stabilize and cover any exposed backfilled material. The Notice to the Office shall include but is not limited to:

- (a) a narrative that describes the approximate location of the proposed activity;
- (b) the approximate volume of inert material to be backfilled;
- (c) a signed affidavit certifying that the material is clean and inert, as defined in Rule 1.1(20);
- (d) the approximate dates the proposed activity will commence and end, however, such dates shall not be an enforceable condition;
- (e) an explanation of how the backfilled site will result in a post-mining configuration that is compatible with the approved post-mining land use; and
- (f) a general engineering plan stating how the material will be placed and stabilized in a manner to avoid unacceptable settling and voids.

Topsoil is stockpiled throughout the mining area. In addition, little or no weeds appeared to exist on this site.

No fuel was being stored at the mine site.

It is recommended at this time that the Operator start to reclaim (grade remaining material stockpiles, spread remaining topsoil and seed area with the approved seed mix) the remaining disturbed area. Photos showing the conditions observed during the inspection are included at the end of this report.

Responses to this inspection report should be directed to Stephanie Mitchell at the Division of Reclamation, Mining and Safety, Grand Junction Field Office, 101 S. 3rd Street, Suite 301, Grand Junction, Colorado, 81501, phone # 303.866.3567 ext 8180.

PHOTOGRAPHS



Inspection Contact Address

Rod Clayton
P.O. Box 2
Hooper, CO 81136