



Minerals Exploration/Sampling/Testing 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: ☐ 3802 Pre-10/21/1976 ☒ 3802 Post-10/21/1976 ☐ 3809 included

Date: Aug 6, 2020 Time: 09:10 Weather: Sunny	Operation Name: Dawson-Green Mtn., El Plomo section Operator: Zephyr Case Number: N/A CDRMS Number: P-2020-002
<u>Attendees</u> BLM: S. Carter, L. Skinner Operator(s): Scott Parks-geologist Other(s): Two drillers with Godbe Drilling	<u>General</u> Operation(s) are in compliance with documentation on file <input checked="" type="checkbox"/> Yes <input 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 type="checkbox"/> No <input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
i. Pad/Platform Construction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ii. Drill/Drilling Equipment	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
iii. Mud Pits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
iv. Borehole Abandonment/Monitoring Well Conversion	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Borehole Status: <input type="checkbox"/> Complete <input checked="" type="checkbox"/> Incomplete	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
v. Pad/Platform Reclamation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Trenching/Surface Excavation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
i. Trench/Excavation Construction	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ii. Trench/Excavation Stability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
iii. Excavation/Reclamation Equipment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
iv. Trench/Excavation Reclamation	<input 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. Portal Stability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
iii. Blasting Operations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Status: <input type="checkbox"/> Internal <input type="checkbox"/> External	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
iv. Excavation/Reclamation Equipment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
v. 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 type="checkbox"/>	<input checked="" type="checkbox"/>
b. Erosion & Stormwater Control	<input checked="" type="checkbox"/>	<input 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 type="checkbox"/>	<input checked="" type="checkbox"/>
e. Safety Conditions	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f. Interim Reclamation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
g. Interim Management Plan	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Inspection Items	Compliant	Non-Compliant	N/A
3. Housekeeping			
a. Container Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Spills/Leaks Observed	<input checked="" type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Berms	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d. Signage	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e. Surface Water Controls	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Quality Assurance/Quality Control			
a. Routine Site Conditions Monitoring	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Air, Water, Noise, Other Monitoring	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. Monitoring Reporting	<input checked="" type="checkbox"/>	<input 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. Drill holes/Sample locations:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Access Roads/Landing Area:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Revegetation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Removal of Structures	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. Free of Trash	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f. BLM RGFO Solid Minerals FINAL Reclamation Standards met:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. WSA (3802 regs)			
a. Access: No construction and/or major improvements and maintenance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Trees: ≥2" at the base not cut	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Equipment: No use of tracked vehicles or mechanized earth moving equipment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Vehicles: No use of motorized vehicles over other than open use areas and trails	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. No construction or placing of any mobile, portable, or fixed structure on BLM for more than 30 days	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f. No use of explosives	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
g. No operations have caused changes to a water course	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Information and Actions Necessary by the operator

- 1.a.
- i. The drilling structure for EP-20-01 was constructed onsite on 8/1/2020. Images 1 and 2.
 - ii.
 - The Deadman anchor and grounding rod for the rig were installed on 8/5/2020.
 - The drill being used is an Atlas Copco CS-1000.
 - The entire hole is being cored. EP-20-01 started on 8/5/2020, with a total of 10' for that day.
 - The water pump is 8-9 hp (maximum of 10 gpm) in size and runs continually (Image 3).
 - There are two hoses, each with a diameter of <2", that extend from the water pump to the rig platform. These hoses displayed little movement vertically (none laterally) and were mostly extended across rocky areas and a small drainage. Image 4.
 - iii. No additives in the drilling fluids are being used at this time, just water. Water is pumped up from the creek to use for a drilling lubricant. Any excess water is filtered through a separator, which is a centrifuge that separates the solids or drill cuttings from the drilling water that is then recirculated. Any cuttings are stored in a drum on the platform.
- 2.b. For the initial use of installing the Deadman anchor and surface casing, some water was expelled over the site of the platform, as the pump system was not yet set up. No erosional features were observed. Image 5.
- 2.e. A fire extinguisher and signage onsite regarding diesel fuel, no smoking. Radios present on the working platform. A straight line to the top of the hill from the rig is marked with pink flagging, so workers know where to go to obtain cell service.
- 3.a.
- The drum containing cuttings (after being filtered through the separator) is currently not labeled accurately, as the drum was used previously for other materials. The separated cuttings are stored in this drum until they are of sufficient quantity to be removed from the site. **The drillers will fix the label to accurately reflect the contents.** Image 6.
 - A stock tank is used for secondary containment of the water pump, which is located adjacent to the creek. If an oily-water mix accumulates in the trough, it is pumped and hauled out by helicopter.
 - Diesel fuel for the water pump is sourced from a 50-gallon, lined container adjacent to the pump (Image 7). All diesel fuel is flown in to refuel the pump.
 - Absorbent pads available for use on the platform, as needed.
 - Secondary containment/tubs used for equipment on platform (Image 9).
 - Visqueen lines the top of the wooden platform, as a barrier from the working site to native ground below (Image 9).
- 3.d. The porta potty is contained. Routine servicing is conducted by helicopter. The tank is removed and replaced with an empty one, as needed. No staining or discharge observed. Porta potty is tethered to the platform and appeared stable. Image 10.
4. All access is conducted by a walking a trail from the Grape Creek Trail Head (north of the State section) or by helicopter. There is only one landing site identified for use with EP-20-01 and did not include a portable structure (Image 11).
- 5.a.
- Drill site is manned 24-hours a day, utilizing two shifts.
 - General monitoring includes site conditions, housekeeping, water pump, drill platform conditions.
 - Preventative maintenance checks of the water pump are conducted when it is being refueled.
- 5.c. All water usage is metered at the drill platform location and usages are reported to multiple authorizing agencies daily.

Final Notes

General Comments:

- The drilling platform was not solid on the bottom, which allows for vegetation to remain within the footprint of the drilling area (Image 12).
- Noise from the water pump is limited, due to the location and placement of it along the creek exhibiting steep canyon walls on both sides. A snapshot of the area along the trail where the pump could be heard is shown below in Images 15 and 16.
- Noise from the drill rig could only be heard along the trail from directly below the rig location.

Date inspection shared with CDRMS: 8/10/2020

Date inspection shared with Operator: 8/10/2020

Images

Image 1:



Comment: Overall EP-20-01 site and landing area

Image 2:



Comment: General overview of EP-20-01 drill site

Image 3:



Comment: Red arrow indicates water pump location along creek

Image 4:



Comment: Water hoses

Image 5:



Comment: Side of drill platform with expelled water from Deadman anchor and surface casing installation

Image 6:



Comment: Separator and drum

Image 7:



Comment: Close-up of water pump along creek with fuel storage indicated by red arrow

Image 8:



Comment: Rig platform area and pipe

Image 9:



Comment: Rig platform, red arrow indicates Visqueen barrier

Image 10:



Comment: Porta Potty and ground below, red arrow indicates tethers attached to the platform

Image 11:



Comment: Helicopter landing area for EP-20-01

Image 12:



Comment: Vegetation visible underneath platform

Image 13:



Comment: Storage area adjacent to rig, red arrow indicates storage box has space underneath

Image 14:



Comment: Additional storage area adjacent to rig, red arrow indicates storage box sitting flush on the ground

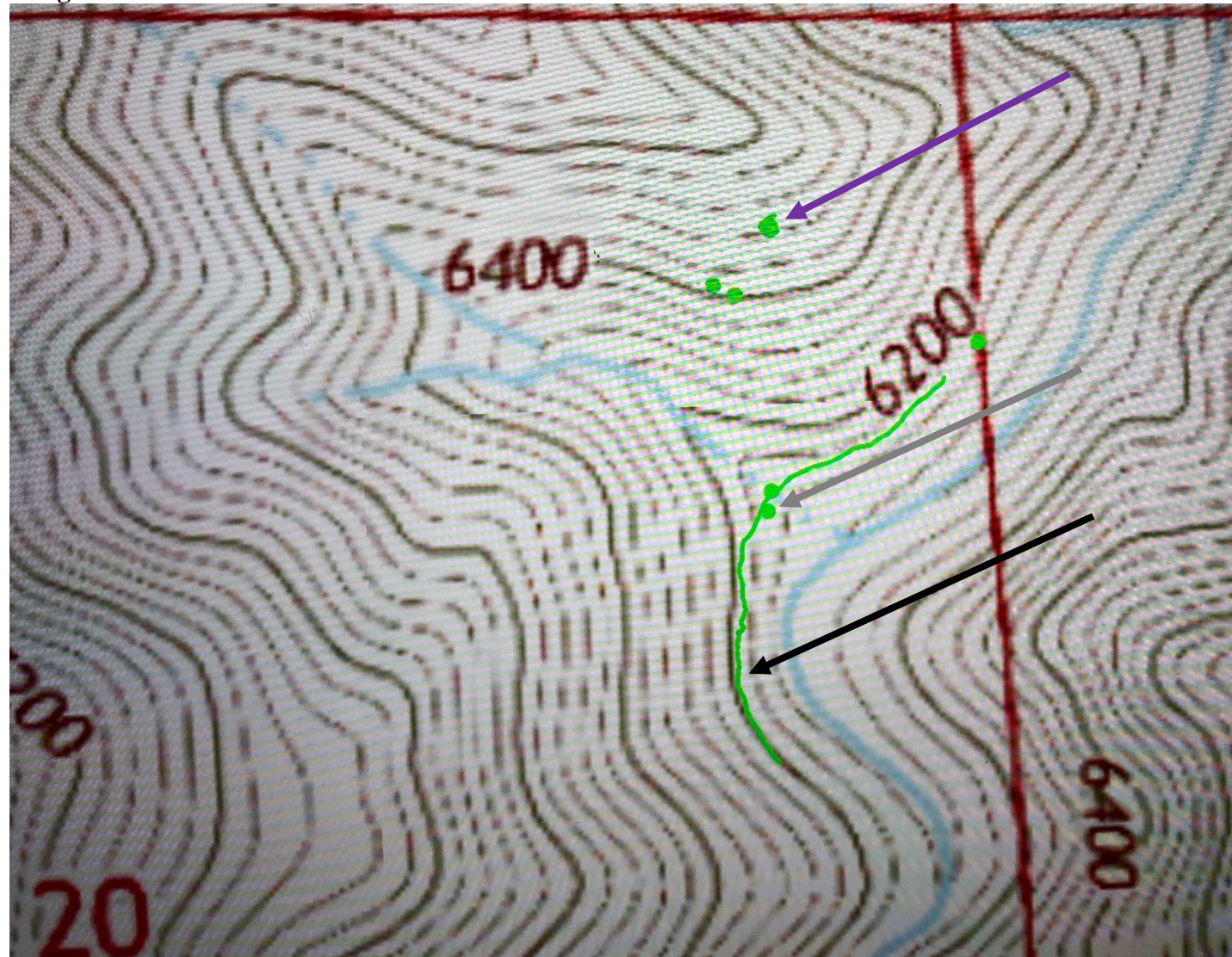
Image 15:



Comment: EP-20-01

Topo area snapshot with surface ownership. Black arrow is pointing to the green-highlighted part of the trail where the pump noise is audible. Purple arrow indicates location of rig platform. Gray arrow indicates helicopter landing area.

Image 16:



Comment: EP-20-01

Topo area snapshot. Black arrow is pointing to the green-highlighted part of the trail where the pump noise is audible. Purple arrow indicates location of rig platform. Gray arrow indicates helicopter landing area.