




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: West Johnson Draw	MINE/PROSPECTING ID#: M-2004-038	MINERAL: Gravel	COUNTY: Rio Blanco
INSPECTION TYPE: Monitoring	INSPECTOR(S): Amy Yeldell	INSP. DATE: August 10, 2021	INSP. TIME: 14:00
OPERATOR: Rio Blanco County	OPERATOR REPRESENTATIVE: Clint Chappell	TYPE OF OPERATION: 110c - Construction Limited Impact	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: None	BOND AMOUNT: \$0.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: DRMS	JOINT INSP. AGENCY: None	
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: August 16, 2021	

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>NA</u>	(RD) ROADS----- <u>Y</u>
(HB) HYDROLOGIC BALANCE----- <u>Y</u>	(BG) BACKFILL & GRADING----- <u>Y</u>	(EX) EXPLOSIVES----- <u>NA</u>
(PW) PROCESSING WASTE/TAILING---- <u>NA</u>	(SF) PROCESSING FACILITIES----- <u>NA</u>	(TS) TOPSOIL----- <u>Y</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE----- <u>Y</u>	(RV) REVEGETATION---- <u>NA</u>
(SM) SIGNS AND MARKERS----- <u>Y</u>	(SP) STORM WATER MGT PLAN---- <u>N</u>	(RS) RECL PLAN/COMP-- <u>NA</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>NA</u>	(SC) EROSION/SEDIMENTATION--- <u>Y</u>	(ST) STIPULATIONS----- <u>Y</u>
(AT) ACID OR TOXIC MATERIALS----- <u>NA</u>	(OD) OFF-SITE DAMAGE----- <u>N</u>	

Y = Inspected / N = Not inspected / NA = Not applicable to this operation / PB = Problem cited / PV = Possible violation cited

OBSERVATIONS

This inspection was conducted as part of the Colorado Division of Reclamation, Mining and Safety (Division) normal monitoring program. The West Johnson Draw is a 110c permitted site that includes a total of 9.9 permitted acres. The site is located two miles west of Rangely, Colorado and is accessed from County Road 2. The pit is on property owned by the Bureau of Land Management. Clint Chappell and James Haggart represented the operator and accompanied Amy Yeldell of the Division on the inspection. No financial warranty is held for this site as is it operated by Rio Blanco County, per Rule 4.1.2(2).

The mine identification sign and affected area boundary markers are in place and in compliance with Rule 3.1.12. A sign is attached to the gate at the permit entrance. The sign is faded and will need to be replaced. The permit boundary is clearly delineated by t-posts covered with a white PVC sleeve.

This pit is moving towards final reclamation. No additional excavation or processing of material will take place. The pit is frequently used but it is anticipated to take 5 years plus to deplete already processed reserved. No processing equipment, structures, fuel, etc. are stored on site. Topsoil is sorted along the perimeter edges of the pit. Generally highwalls are less than 10 feet high and sloped at a 1.5H: 1V or less. A transition line bisects the southern dog-leg of the pit, limiting the material available to mine in this area.

Overall the site is kept in good working order. Stormwater controls are properly employed with no signs of erosion. Little to no weeds were observed. Native vegetation has volunteered in some areas. No problems or violations were noted during this inspection.

Responses to this inspection report should be directed to: Amy Yeldell at the Division of Reclamation, Mining and Safety, 1313 Sherman St., Room 215, Denver, CO 80203. Direct contact can be made by phone at 303-866-3567 Ext 8183 or via email at amy.yeldell@state.co.us

Inspection Contact Address

Clint Chappell
Rio Blanco County
570 Second St
Meeker, CO 81641

Enclosure

CC:
Travis Marshall, Senior EPS, Grand Junction DRMS

PHOTOGRAPHS





