

## QUARTERLY SEDIMENTATION POND INSPECTION REPORT

CDMR Rule 4.05.9(17)

Mine: Lorencito

NPDES ID. No.: Pond #5

Inspection Period: Third Quarter 2021

Inspection Date: 9/20/2021

### General Description or Reference to Site Plan:

This pond is located West of the area of mining scheduled for 2001-2002. The pond is partially incised into bedrock and the embankment keyed into bedrock. Side slopes are less than 2H:1V. The primary discharges south into Cow Canyon drainage.

### EMBANKMENT

- |   |                  |          |     |             |
|---|------------------|----------|-----|-------------|
| 1. Adequacy of the vegetative cover:                  | <u>Excellent</u> | Moderate | Few | Poor        |
| 2. Erosion forming Gullies:                           | Extensive        | Some     | Few | <u>None</u> |
| 3. Is wave action causing erosion:                    |                  |          |     |             |
| On the upstream embankment?                           | Yes _____        |          | No  | <u>X</u>    |
| At the principal spillway inlet?                      | Yes _____        |          | No  | <u>X</u>    |
| 4. Erosion of the downstream toe of the embankment?   | Yes _____        |          | No  | <u>X</u>    |
| Cause of erosion can be attributed to: _____          |                  |          |     |             |
| _____   |                  |          |     |             |
| 5. Is seepage occurring through the dam?              | Yes _____        |          | No  | <u>X</u>    |
| Could this seepage cause potential instability? _____ |                  |          |     |             |
| _____   |                  |          |     |             |

### PRINCIPAL SPILLWAY

- |  |              |             |               |             |
|--|--------------|-------------|---------------|-------------|
| 1. Is the principal spillway system in working order?    | Yes <u>X</u> | No _____    |               |             |
| 2. Is the inlet free of debris and restrictive material? | Yes <u>X</u> | No _____    |               |             |
| 3. Is the discharge outlet free of restrictive material? | Yes <u>X</u> | No _____    |               |             |
| 4. Is erosion occurring at the discharge outlet?         | Yes _____    | No <u>X</u> |               |             |
| Evaluate the severity:                                   | Extensive    | Moderate    | Just Starting | <u>None</u> |

**EMERGENCY SPILLWAY**

1. Does it appear that the emergency spillway has discharged water since the last inspection?

YES \_\_\_\_\_ NO X \_\_\_\_\_

2. Is erosion occurring at any section of the emergency spillway?

YES \_\_\_\_\_ NO X \_\_\_\_\_

**SEDIMENT STORAGE CAPACITY**

1. Has the design storage capacity of the reservoir been surpassed?

YES \_\_\_\_\_ NO X \_\_\_\_\_

Explain: Sediment in pond does not appear to be over capacity by visual inspection.

\_\_\_\_\_

**OTHER OBSERVATIONS**

Pond was empty at time of inspection. Recent rain events have put some water in the pond, but

it has since dried.

\_\_\_\_\_

\_\_\_\_\_

## QUARTERLY SEDIMENTATION POND INSPECTION REPORT

CDMR Rule 4.05.9(17)

Mine: Lorencito

NPDES ID. No.: Pond #6

Inspection Period: Third Quarter 2021

Inspection Date: 9/20/2021

### General Description or Reference to Site Plan:

This pond is located south of the area of mining scheduled for 2001-2002. The pond is partially incised into bedrock and the embankment keyed into bedrock. Side slopes are less than 2H:1V. The primary discharges south into Jeff Canyon drainage.

### EMBANKMENT

- |   |                  |          |          |             |
|---|------------------|----------|----------|-------------|
| 1. Adequacy of the vegetative cover:                  | <u>Excellent</u> | Moderate | Few      | Poor        |
| 2. Erosion forming Gullies:                           | Extensive        | Some     | Few      | <u>None</u> |
| 3. Is wave action causing erosion:                    |                  |          |          |             |
| On the upstream embankment?                           | Yes _____        |          | No _____ | X _____     |
| At the principal spillway inlet?                      | Yes _____        |          | No _____ | X _____     |
| 4. Erosion of the downstream toe of the embankment?   | Yes _____        |          | No _____ | X _____     |
| Cause of erosion can be attributed to: _____          |                  |          |          |             |
| _____   |                  |          |          |             |
| 5. Is seepage occurring through the dam?              | Yes _____        |          | No _____ | X _____     |
| Could this seepage cause potential instability? _____ |                  |          |          |             |
| _____   |                  |          |          |             |

### PRINCIPAL SPILLWAY

- |  |           |          |               |
|--|-----------|----------|---------------|
| 1. Is the principal spillway system in working order?    | Yes _____ | X _____  | No _____      |
| 2. Is the inlet free of debris and restrictive material? | Yes _____ | X _____  | No _____      |
| 3. Is the discharge outlet free of restrictive material? | Yes _____ | X _____  | No _____      |
| 4. Is erosion occurring at the discharge outlet?         | Yes _____ |          | No _____      |
|  |           | X _____  |               |
| Evaluate the severity:                                   | Extensive | Moderate | Just Starting |
|  |           |          | <u>None</u>   |

**EMERGENCY SPILLWAY**

1. Does it appear that the emergency spillway has discharged water since the last inspection?

YES \_\_\_\_\_ NO X \_\_\_\_\_

2. Is erosion occurring at any section of the emergency spillway?

YES \_\_\_\_\_ NO X \_\_\_\_\_

**SEDIMENT STORAGE CAPACITY**

1. Has the design storage capacity of the reservoir been surpassed?

YES \_\_\_\_\_ NO X \_\_\_\_\_

Explain: Visual observation

\_\_\_\_\_

**OTHER OBSERVATIONS**

Pond was holding water but not near the level of the decant.

\_\_\_\_\_

\_\_\_\_\_

## QUARTERLY SEDIMENTATION POND INSPECTION REPORT

CDMR Rule 4.05.9(17)

Mine: Lorencito

NPDES ID. No.: Pond #7

Inspection Period: Third Quarter 2021

Inspection Date: 9/20/2021

### General Description or Reference to Site Plan:

This pond is located south of the area of mining scheduled for 2001-2002. The pond is partially incised into bedrock and the embankment keyed into bedrock. Side slopes are less than 2H:1V. The primary discharges south into Jeff Canyon drainage.

### EMBANKMENT

- |   |                  |          |          |             |
|---|------------------|----------|----------|-------------|
| 1. Adequacy of the vegetative cover:                  | <u>Excellent</u> | Moderate | Few      | Poor        |
| 2. Erosion forming Gullies:                           | Extensive        | Some     | Few      | <u>None</u> |
| 3. Is wave action causing erosion:                    |                  |          |          |             |
| On the upstream embankment?                           | Yes _____        |          | No _____ | X _____     |
| At the principal spillway inlet?                      | Yes _____        |          | No _____ | X _____     |
| 4. Erosion of the downstream toe of the embankment?   | Yes _____        |          | No _____ | X _____     |
| Cause of erosion can be attributed to: _____          |                  |          |          |             |
| _____   |                  |          |          |             |
| 5. Is seepage occurring through the dam?              | Yes _____        |          | No _____ | X _____     |
| Could this seepage cause potential instability? _____ |                  |          |          |             |
| _____   |                  |          |          |             |

### PRINCIPAL SPILLWAY

- |  |           |          |               |
|--|-----------|----------|---------------|
| 1. Is the principal spillway system in working order?    | Yes _____ | X _____  | No _____      |
| 2. Is the inlet free of debris and restrictive material? | Yes _____ | X _____  | No _____      |
| 3. Is the discharge outlet free of restrictive material? | Yes _____ | X _____  | No _____      |
| 4. Is erosion occurring at the discharge outlet?         | Yes _____ |          | No _____      |
|  |           | X _____  |               |
| Evaluate the severity:                                   | Extensive | Moderate | Just Starting |
|  |           |          | <u>None</u>   |

**EMERGENCY SPILLWAY**

1. Does it appear that the emergency spillway has discharged water since the last inspection?

YES \_\_\_\_\_ NO X \_\_\_\_\_

2. Is erosion occurring at any section of the emergency spillway?

YES \_\_\_\_\_ NO X \_\_\_\_\_

**SEDIMENT STORAGE CAPACITY**

1. Has the design storage capacity of the reservoir been surpassed?

YES \_\_\_\_\_ NO X \_\_\_\_\_

Explain: Visual observation

\_\_\_\_\_

**OTHER OBSERVATIONS**

Pond was holding some water but not near the level of the decant.

\_\_\_\_\_

\_\_\_\_\_

## QUARTERLY SEDIMENTATION POND INSPECTION REPORT

CDMR Rule 4.05.9(17)

Mine: Lorencito

NPDES ID. No.: Pond #8

Inspection Period: Third Quarter 2021

Inspection Date: 9/20/2021

### General Description or Reference to Site Plan:

This pond is located south of the area of mining scheduled for 2001-2002. The pond is partially incised into bedrock and the embankment keyed into bedrock. Side slopes are less than 2H:1V. The primary discharges south into Jeff Canyon drainage.

### EMBANKMENT

- |   |                  |          |          |             |
|---|------------------|----------|----------|-------------|
| 1. Adequacy of the vegetative cover:                  | <u>Excellent</u> | Moderate | Few      | Poor        |
| 2. Erosion forming Gullies:                           | Extensive        | Some     | Few      | <u>None</u> |
| 3. Is wave action causing erosion:                    |                  |          |          |             |
| On the upstream embankment?                           | Yes _____        |          | No _____ | X _____     |
| At the principal spillway inlet?                      | Yes _____        |          | No _____ | X _____     |
| 4. Erosion of the downstream toe of the embankment?   | Yes _____        |          | No _____ | X _____     |
| Cause of erosion can be attributed to: _____          |                  |          |          |             |
| _____   |                  |          |          |             |
| 5. Is seepage occurring through the dam?              | Yes _____        |          | No _____ | X _____     |
| Could this seepage cause potential instability? _____ |                  |          |          |             |
| _____   |                  |          |          |             |

### PRINCIPAL SPILLWAY

- |  |           |          |               |
|--|-----------|----------|---------------|
| 1. Is the principal spillway system in working order?    | Yes _____ | X _____  | No _____      |
| 2. Is the inlet free of debris and restrictive material? | Yes _____ | X _____  | No _____      |
| 3. Is the discharge outlet free of restrictive material? | Yes _____ | X _____  | No _____      |
| 4. Is erosion occurring at the discharge outlet?         | Yes _____ |          | No _____      |
|  |           | X _____  |               |
| Evaluate the severity:                                   | Extensive | Moderate | Just Starting |
|  |           |          | <u>None</u>   |

**EMERGENCY SPILLWAY**

1. Does it appear that the emergency spillway has discharged water since the last inspection?

YES \_\_\_\_\_ NO X \_\_\_\_\_

2. Is erosion occurring at any section of the emergency spillway?

YES \_\_\_\_\_ NO X \_\_\_\_\_

**SEDIMENT STORAGE CAPACITY**

1. Has the design storage capacity of the reservoir been surpassed?

YES \_\_\_\_\_ NO X \_\_\_\_\_

Explain: Visual observation

\_\_\_\_\_

**OTHER OBSERVATIONS**

Pond was holding water to the decant level, but the pond was not discharging at the time of

inspection.

\_\_\_\_\_



## QUARTERLY SEDIMENTATION POND INSPECTION REPORT

CDMR Rule 4.05.9(17)

Mine: Lorencito

NPDES ID. No.: Pond #9 (North)

Inspection Period: Third Quarter 2021

Inspection Date: 9/20/2021

### General Description or Reference to Site Plan:

This pond is located south of the area of mining scheduled for 2001-2002. The pond is partially incised into bedrock and the embankment keyed into bedrock. Side slopes are less than 2H:1V. The primary discharges north into a small unnamed drainage.

### EMBANKMENT

- |   |           |          |   |  |
|---|-----------|----------|---|--|
| 1. Adequacy of the vegetative cover:                | Excellent | Moderate | <input checked="" type="checkbox"/> Few | Poor                                     |
| 2. Erosion forming Gullies:                         | Extensive | Some     | Few                                     | <input checked="" type="checkbox"/> None |
| 3. Is wave action causing erosion:                  |           |          |   |  |
| On the upstream embankment?                         | Yes       | _____    | No                                      | <u>X</u>                                 |
| At the principal spillway inlet?                    | Yes       | _____    | No                                      | <u>X</u>                                 |
| 4. Erosion of the downstream toe of the embankment? | Yes       | _____    | No                                      | <u>X</u>                                 |

Cause of erosion can be attributed to: \_\_\_\_\_

\_\_\_\_\_

- |  |     |       |    |          |
|--|-----|-------|----|----------|
| 5. Is seepage occurring through the dam? | Yes | _____ | No | <u>X</u> |
|--|-----|-------|----|----------|

Could this seepage cause potential instability? \_\_\_\_\_

\_\_\_\_\_

### PRINCIPAL SPILLWAY

- |  |     |          |    |          |
|--|-----|----------|----|----------|
| 1. Is the principal spillway system in working order?    | Yes | <u>X</u> | No | _____    |
| 2. Is the inlet free of debris and restrictive material? | Yes | <u>X</u> | No | _____    |
| 3. Is the discharge outlet free of restrictive material? | Yes | <u>X</u> | No | _____    |
| 4. Is erosion occurring at the discharge outlet?         | Yes | _____    | No | <u>X</u> |

Evaluate the severity:                      Extensive                      Moderate                      Just Starting                      ☒ None

**EMERGENCY SPILLWAY**

1. Does it appear that the emergency spillway has discharged water since the last inspection?

YES \_\_\_\_\_ NO X \_\_\_\_\_

2. Is erosion occurring at any section of the emergency spillway?

YES \_\_\_\_\_ NO X \_\_\_\_\_

**SEDIMENT STORAGE CAPACITY**

1. Has the design storage capacity of the reservoir been surpassed?

YES \_\_\_\_\_ NO X \_\_\_\_\_

Explain: Visual observation

\_\_\_\_\_

**OTHER OBSERVATIONS**

Pond was holding water but not near discharging at time of inspection.

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\_\_\_\_\_

## QUARTERLY SEDIMENTATION POND INSPECTION REPORT

CDMR Rule 4.05.9(17)

Mine: Lorencito

NPDES ID. No.: Pond #9A (South)

Inspection Period: Third Quarter 2021

Inspection Date: 9/20/2021

### General Description or Reference to Site Plan:

This pond is located south of the area of mining scheduled for 2001-2002. The pond is partially incised into bedrock and the embankment keyed into bedrock. Side slopes are less than 2H:1V. The primary discharges south into Jeff Canyon.

### EMBANKMENT

- |   |                  |          |          |             |
|---|------------------|----------|----------|-------------|
| 1. Adequacy of the vegetative cover:                  | <u>Excellent</u> | Moderate | Few      | Poor        |
| 2. Erosion forming Gullies:                           | Extensive        | Some     | Few      | <u>None</u> |
| 3. Is wave action causing erosion:                    |                  |          |          |             |
| On the upstream embankment?                           | Yes _____        |          | No _____ | X _____     |
| At the principal spillway inlet?                      | Yes _____        |          | No _____ | X _____     |
| 4. Erosion of the downstream toe of the embankment?   | Yes _____        |          | No _____ | X _____     |
| Cause of erosion can be attributed to: _____          |                  |          |          |             |
| _____   |                  |          |          |             |
| 5. Is seepage occurring through the dam?              | Yes _____        |          | No _____ | X _____     |
| Could this seepage cause potential instability? _____ |                  |          |          |             |
| _____   |                  |          |          |             |

### PRINCIPAL SPILLWAY

- |  |           |          |               |
|--|-----------|----------|---------------|
| 1. Is the principal spillway system in working order?    | Yes _____ | X _____  | No _____      |
| 2. Is the inlet free of debris and restrictive material? | Yes _____ | X _____  | No _____      |
| 3. Is the discharge outlet free of restrictive material? | Yes _____ | X _____  | No _____      |
| 4. Is erosion occurring at the discharge outlet?         | Yes _____ |          | No _____      |
|  |           | X _____  |               |
| Evaluate the severity:                                   | Extensive | Moderate | Just Starting |
|  |           |          | <u>None</u>   |

**EMERGENCY SPILLWAY**

1. Does it appear that the emergency spillway has discharged water since the last inspection?

YES \_\_\_\_\_ NO X \_\_\_\_\_

2. Is erosion occurring at any section of the emergency spillway?

YES \_\_\_\_\_ NO X \_\_\_\_\_

**SEDIMENT STORAGE CAPACITY**

1. Has the design storage capacity of the reservoir been surpassed?

YES \_\_\_\_\_ NO X \_\_\_\_\_

Explain: Visual observation

\_\_\_\_\_

**OTHER OBSERVATIONS**

Pond was holding water but not near discharging at time of inspection.

\_\_\_\_\_

\_\_\_\_\_

**QUARTERLY SEDIMENTATION POND INSPECTION REPORT**  
**Lorencito Canyon Mine- September 20, 2021**



**Pond 5**



**Pond 6**



**Pond 7**



**Pond 8**



**Pond 9**



**Pond 9a**

## Certification

This inspection was conducted by Vince Massarotti, a qualified professional and MSHA certified inspector of earth and rock-fill embankments, waste banks and impoundments, under the direction of Mr. Steve Miller a registered professional engineer licensed in the State of Colorado.

This is to certify, to the best of my knowledge and belief, that maintenance, since the previous certification and as determined during this inspection and discussions with mine personnel, is in accordance with designs as approved by the Division of Reclamation, Mining and Safety.

Vince Massarotti  
Inspector

9-25-2021  
Date

Steve Miller  
Professional Engineer



09/25/2021  
Date

Inspections completed in compliance with Rule 4.09.1(11)(b) must be submitted to the Division within two weeks of completion.