

COLORADO Division of Reclamation, Mining and Safety

Department of Natural Resources Rm 215 1001 E 62nd Ave Denver CO 80216

January 5, 2022

John Gilleland C & J Gravel Products, Inc. 27661 U.S. Hwy 160 E Durango, CO 81301

RE: Montoya Pit, Permit No. M-1980-146, Technical Revision (TR-3), Adequacy Review

Dear Mr. Gilleland,

The Division of Reclamation, Mining and Safety (Division) is in the process of reviewing the above referenced application in order to ensure that it adequately satisfies the requirements of the Colorado Land Reclamation Act for the Extraction of Construction Materials (Act) and the associated Mineral Rules and Regulations of the Colorado Mined Land Reclamation Board for the Extraction of Construction Materials (Rules). This Revision requests an expansion of the Affected Area to incorporate the new mining area, as well as to document the location of the new access road. Additionally, a Surety Reduction is included in the Technical Revision. Please note that the Surety Reduction process is separate from the Technical Revision Process and needs to be pursued at the conclusion of the Technical Revision Process.

During review of the material submitted, the Division found that only a reclamation cost estimate was submitted. No narrative discussing the changes to the affected areas, nor corresponding maps showing the new area with its details were included. Please provide a narrative, supported by maps addressing the following;

- 1. Exhibit D, Mining Plan- Rule 6.4.4: The narrative should address all items of Rule 6.4.4 as they relate to the proposed expansion area as well as the proposed new access road. This information should be supported by Maps and or Drawings depicting the proposed expansion area and all applicable features required by Rule 6.4.3. Exerts from the Construction Materials Rules are enclosed with this review for your reference.
- 2. Exhibit E, Reclamation Plan- Rule 6.4.5: In addition to the Mining Plan narrative required above, please submit a narrative that addresses all items of Rule 6.4.5 as they relate to the proposed expansion area as well as the proposed new access road. If the proposed access road is to remain as a post reclamation feature to serve private property, please indicate that in the narrative. The narrative of the Reclamation Plan should also be supported by maps and or drawings depicting the final configuration of the area upon final reclamation. Maps and or drawings should contain all information required by Rule 6.4.6.



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3. Exhibit N, Source of Legal Right to Enter- Rule 6.4.14: It is understood that the proposed expansion area lies on lands administered by the Bureau of Land Management and that a new contract has been issued. Please provide a copy of the contract as a demonstration of Legal Right to Enter the proposed expansion area.

Please submit your responses to the above listed issues by Friday January 28, 2022 in order to allow the Division sufficient time for review. If you cannot address the above issues by January 29, 2022 please request an extension to the decision due date to ensure adequate time for the Division to review materials. A decision due date of Friday February 4, 2022 has been set. If any adequacy issues remain by the decision due date the Division may deny your request.

The Division will continue to review your Technical Revision and will contact you if additional information is needed. If you require additional information, or have questions or concerns, please feel free to contact me at the Division's Grand Junction Field Office, by phone at 303-866-3567 Ext. 8187 or by email at lucas.west@state.co.us.

Sincerely,

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Lucas West Environmental Protection Specialist

CC: Travis Marshall, Senior Environmental Protection Specialist

EC: John Gilleland, C & J Gravel Products, Inc.Hank Boshert, C & J Gravel Products, Inc.Cesar Valenzuela, C & J Gravel Products, Inc.

operator will need to specify North American Datum (NAD) 1927, NAD 1983, or WGS 84, and the applicable zone, measured in meters.

6.4.2 EXHIBIT B - Index Map

An index map showing the regional location of the affected land and all roads and other access to the area. A standard U.S. Geological Survey topographic quadrangle or equivalent is acceptable. Scale criteria need not be followed for this map.

6.4.3 EXHIBIT C - Pre-mining and Mining Plan Map(s) of Affected Lands

One or more maps may be necessary to legibly portray the following information:

- (a) all adjoining surface owners of record;
- (b) the name and location of all creeks, roads, buildings, oil and gas wells and lines, and power and communication lines on the area of affected land and within two hundred (200) feet of all boundaries of such area;
- (c) the existing topography of the area with contour lines of sufficient detail to portray the direction and rate of slope of the affected land;
- (d) the total area to be involved in the operation, including the area to be mined and the area of affected lands (see definition of "Affected Land");
- (e) the type of present vegetation covering the affected lands; and
- (f) in conjunction with Exhibit G Water Information, Rule 6.4.7, if required by the Office, further water resources information will be presented on a map in this section.
- (g) Show the owner's name, type of structures, and location of all significant, valuable, and permanent man-made structures contained on the area of affected land and within two hundred (200) feet of the affected land.
- (h) In conjunction with Exhibit I Soils Information, Rule 6.4.9, soils information may be presented on a map in this section.
- (i) Aerial photos, if available, may be included in this section.

6.4.4 EXHIBIT D - Mining Plan

The mining plan shall supply the following information, correlated with the affected lands, map(s) and timetables:

- (a) description of the method(s) of mining to be employed in each stage of the operation as related to any surface disturbance on affected lands;
- (b) earthmoving;

- (c) all water diversions and impoundments; and
- (d) the size of area(s) to be worked at any one time.
- (e) An approximate timetable to describe the mining operation. The timetable is for the purpose of establishing the relationship between mining and reclamation during the different phases of a mining operation. An Operator/Applicant shall not be required to meet specific dates for initiation, or completion of mining in a phase as may be identified in the timetable. This does not exempt an Operator/Applicant from complying with the performance standards of Rule 3.1. If the operation is intended to be an intermittent operation as defined in Section 34-32.5-103(11)(b), C.R.S., the Applicant should include in this exhibit a statement that conforms to the provisions of Section 34-32.5-103(11)(b), C.R.S. Such timetable should include:
 - (i) an estimate of the periods of time which will be required for the various stages or phases of the operation;
 - (ii) a description of the size and location of each area to be worked during each phase; and
 - (iii) outlining the sequence in which each stage or phase of the operation will be carried out.

(Timetables need not be separate and distinct from the mining plan, but may be incorporated therein.)

- (f) A map (in Exhibit C Pre-Mining and Mining Plan Maps(s) of Affected Lands, Rule 6.4.3) may be used along with a narrative to present the following information:
 - (i) nature, depth and thickness of the deposit to be mined and the thickness and type of overburden to be removed (may be marked "CONFIDENTIAL," pursuant to Rule 1.3(3)); and
 - (ii) nature of the stratum immediately beneath the material to be mined in sedimentary deposits.
- (g) Identify the primary and secondary commodities to be mined/extracted and describe the intended use; and
- (h) name and describe the intended use of all expected incidental products to be mined/extracted by the proposed operation.
- Specify if explosives will be used in conjunction with the mining (or reclamation). In consultation with the Office, the Applicant must demonstrate pursuant to Rule 6.5(4), Geotechnical Stability Exhibit, that off-site areas will not be adversely affected by blasting.

(j) Specify the dimensions of any existing or proposed roads that will be used for the mining operation. Describe any improvements necessary on existing roads and the specifications to be used in the construction of new roads. New or improved roads must be included as part of the affected lands and permitted acreage. Affected land shall not include off-site roads which existed prior to the date on which notice was given or permit application was made to the office and which were constructed for purposes unrelated to the proposed mining operation and which will not be substantially upgraded to support the mining operation. Describe any associated drainage and runoff conveyance structures to include sufficient information to evaluate structure sizing.

6.4.5 EXHIBIT E - Reclamation Plan

- (1) In preparing the Reclamation Plan, the Operator/Applicant should be specific in terms of addressing such items as final grading (including drainage), seeding, fertilizing, revegetation (trees, shrubs, etc.), and topsoiling. Operators/Applicants are encouraged to allow flexibility in their plans by committing themselves to ranges of numbers (e.g., 6"-12" of topsoil) rather than specific figures.
- (2) The Reclamation Plan shall include provisions for, or satisfactory explanation of, all general requirements for the type of reclamation proposed to be implemented by the Operator/Applicant. Reclamation shall be required on all the affected land. The Reclamation Plans shall include:
 - (a) A description of the type(s) of reclamation the Operator/Applicant proposes to achieve in the reclamation of the affected land, why each was chosen, the amount of acreage accorded to each, and a general discussion of methods of reclamation as related to the mechanics of earthmoving;
 - (b) A comparison of the proposed post-mining land use to other land uses in the vicinity and to adopted state and local land use plans and programs. In those instances where the post-mining land use is for industrial, residential, or commercial purposes and such use is not reasonably assured, a plan for revegetation shall be submitted. Appropriate evidence supporting such reasonable assurance shall be submitted;
 - (c) A description of how the Reclamation Plan will be implemented to meet each applicable requirement of Rule 3.1;
 - (d) Where applicable, plans for topsoil segregation, preservation, and replacement; for stabilization, compaction, and grading of spoil; and for revegetation. The revegetation plan shall contain a list of the preferred species of grass, legumes, forbs, shrubs or trees to be planted, the method and rates of seeding and planting, the estimated availability of viable seeds in sufficient quantities of the species proposed to be used, and the proposed time of seeding and planting;

- (e) A plan or schedule indicating how and when reclamation will be implemented. Such plan or schedule shall not be tied to any specific date but shall be tied to implementation or completion of different stages of the mining operation as described in Rule 6.4.4(e). The plan or schedule shall include:
 - (i) An estimate of the periods of time which will be required for the various stages or phases of reclamation;
 - (ii) A description of the size and location of each area to be reclaimed during each phase; and
 - (iii) An outline of the sequence in which each stage or phase of reclamation will be carried out.

(The schedule need not be separate and distinct from the Reclamation Plan, but may be incorporated therein.)

- (f) A description of each of the following:
 - (i) Final grading specify maximum anticipated slope gradient or expected ranges thereof;
 - Seeding specify types, mixtures, quantities, and expected time(s) of seeding and planting;
 - (iii) Fertilization if applicable, specify types, mixtures, quantities and time of application;
 - (iv) Revegetation specify types of trees, shrubs, etc., quantities, size and location; and
 - Topsoiling specify anticipated minimum depth or range of depths for those areas where topsoil will be replaced.

6.4.6 EXHIBIT F - Reclamation Plan Map

The map(s) of the proposed affected land, by all phases of the total scope of the mining operation, shall indicate the following:

- (a) The expected physical appearance of the area of the affected land, correlated to the proposed mining and reclamation timetables. The map must show proposed topography of the area with contour lines of sufficient detail to portray the direction and rate of slope of all reclaimed lands; and
- (b) Portrayal of the proposed final land use for each portion of the affected lands.

6.4.7 EXHIBIT G - Water Information