

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:	MINE/PROSPECTING ID#:	MINERAL:	COUNTY:
Stirrup Pit	M-1990-138	Gravel	Fremont
INSPECTION TYPE:	INSPECTOR(S):	INSP. DATE:	INSP. TIME:
Monitoring	Timothy Cazier, P.E.	November 18, 2021	11:10
OPERATOR:	OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
Fremont County	Sterling Rife	110c - Construction Limited Impact	
REASON FOR INSPECTION:	BOND CALCULATION TYPE:	BOND AMOUNT:	
Normal I&E Program	None	\$0.00	
DATE OF COMPLAINT:	POST INSP. CONTACTS:	JOINT INSP. AGE	NCY:
NA	Colo. Land Board	None	
WEATHER:	INSPECTOR'S SIGNATURE:	SIGNATURE DAT	Е:
Clear	Thims alt	February 24, 2022	

The following inspection topics were identified as having Problems or Possible Violations. OPERATORS SHOULD READ THE FOLLOWING PAGES CAREFULLY IN ORDER TO ASSURE COMPLIANCE WITH THE TERMS OF THE PERMIT AND APPLICABLE RULES AND REGULATIONS. If a Possible Violation is indicated, you will be notified under separate cover as to when the Mined Land Reclamation Board will consider possible enforcement action.

0

INSPECTION TOPIC: Signs & Markers

PROBLEM/POSSIBLE VIOLATION: Problem: The in place boundary markers do not coincide with those of the proposed permit boundary in the approved permit.

CORRECTIVE ACTIONS: Submit a technical revision (along with the required \$216 fee) with a map clarifying the permit boundary not to exceed 9.6 acres.

CORRECTIVE ACTION DUE DATE: 5/25/22

OBSERVATIONS

This inspection was conducted by Tim Cazier (DRMS) as part of the regular monitoring program. The Permittee (Fremont County) was represented by Mr. Sterling Rife, who was present for the inspection. This is a 110c gravel mine located approximately 30 miles north of Cotopaxi in Fremont Co. It is accessed from County Rd 2. The pit showed signs of recent activity, but was not active at the time of inspection.

<u>Availability of Records</u>: Annual fees are paid through January 2022. The previous inspection was on April 27, 2017. The approved post-mine land use is wildlife habitat. There were no open infractions prior to the inspection. Both the surface and minerals are managed by the State Land Board (SLB).

Acid And Toxic Materials: No acid or toxic materials are stored on site or involved in this operation

<u>Backfilling and Grading</u>: Sufficient backfill material appeared to be available to push down from the crests as highwalls were observed to be between 2H:1V and 2.5H:1V.

<u>Excess Spoil and Dev. Waste:</u> No overburden piles were observed, all stockpiled cover material is considered topsoil (see **Photos 1** and **2**).

Financial Warranty: As the site is permitted by the County, no bond is required.

Fish and Wildlife: No impact to wildlife was observed.

Hydrologic Balance: No standing water was observed in the pit and no exposed groundwater was observed.

<u>Gen. Compliance with Mine Plan</u>: The mining operation appeared to be in compliance with the approved mine plan. The maximum allowed disturbed area is 9.6 acres. Google Earth was used to measure the disturbed area, which was estimated to be five acres, based on 2019 imagery. Highwalls were estimated to vary between five and 15 feet in height and appeared stable.

<u>Off-site Damage</u>: The operation appeared to be confined to the permit boundary as delineated by field markers. However, these markers were appear to be inconsistent with the DRMS approved boundary (see Signs and Markers below).

Processing Waste: A few oversized rocks were observed on the north side (see Photo 3).

<u>Roads:</u> Haul and access roads did not appear to be a source of sediment that could be tracked offsite.

<u>Right of Entry:</u> Mr. Rife indicated their lease with the SLB was current at the time of the inspection.

<u>Reclamation Success:</u> No reclamation has been initiated.

Revegetation: No noxious weeds were observed.

Sediment Control: No erosion problems were observed and no BMPs were needed at the time of the inspection.

Support Facilities On-site: None observed on site.

<u>Signs and Markers:</u> The permit sign was properly posted (see **Photo 4**). Four of the expected six boundary markers (see **Photo 5**) were found and locations collected using a handheld Trimble Juno 3B GPS unit (see attached post inspection map). The site disturbance was determined to be within the marked boundary, but the field delineated boundary is shifted to the northeast; of a different shape (perhaps due to not being able to locate the two expected interior corners along the south boundary); and the entrance is on the east side, off CR 2A, rather than as approved on the south side, off CR 2. Based on discussions with Mr. Rife, it appears the current configuration of the boundary has not been altered since it was first mined in the early 1990's. <u>The discrepancy in the permit boundary between that marked in the field and that in the 1990 application is cited as a Problem on page 1 of this report.</u>

<u>Permit Stipulations:</u> There are no permit stipulations.

<u>Storm Water MGT Plan</u>: No oil or fuel spills observed. Mr. Rife stated the stormwater management plan is kept the County office in Cañon City. Stormwater either drains to the pit and infiltrates, or discharges thru the gap in the topsoil stockpile on the west side (see **Photos 2** and **6**).

<u>Topsoil</u>: A topsoil stockpiles were observed on the perimeters of the pit.

Structures: The closest power transmission poles to the south is over 300 feet from the current affected area.

Please contact Tim Cazier (303)866-3567 ext. 8169 or email at <u>tim.cazier@state.co.us</u> if you have any questions regarding this report.



PHOTOGRAPHS

Photo 1. Topsoil stockpile on north side (looking east).

PHOTOGRAPHS (cont.)



Photo 2. Topsoil stockpile on west side (looking south, note stormwater outlet gap).



Photo 3. Pit floor (looking WNW, note oversized boulders).

PHOTOGRAPHS (cont.)



Photo 4. Permit sign at entrance off CR2A.



Photo 5. Typical boundary marker (NW corner, looking east).

PHOTOGRAPHS (cont.)



Photo 6. Stormwater outlet gap in west side topsoil stockpile (looking west).

GENERAL INSPECTION TOPICS

The following list identifies the environmental and permit parameters inspected and gives a categorical evaluation of each

(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>Y</u>	(SF) PROCESSING FACILITIES Y	(TS) TOPSOIL <u>Y</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE <u>Y</u>	(RV) REVEGETATION Y
(SM) SIGNS AND MARKERS PB	(SP) STORM WATER MGT PLAN <u>NA</u>	(RS) RECL PLAN/COMP Y
(ES) OVERBURDEN/DEV. WASTE <u>Y</u>	(SC) EROSION/SEDIMENTATION Y	(ST) STIPULATIONS <u>Y</u>
(AT) ACID OR TOXIC MATERIALS Y	(OD) OFF-SITE DAMAGE <u>Y</u>	

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

Inspection Contact Address

Sterling Rife Fremont County 1170 Red Canyon Road Cañon City, CO 81212

Enclosure: Post Inspection Map

ec: DRMS file Ben Teschner, SLB

