




## 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.

<b>MINE NAME:</b> Hubbs Pit	<b>MINE/PROSPECTING ID#:</b> M-1987-088	<b>MINERAL:</b> Sand and gravel	<b>COUNTY:</b> La Plata
<b>INSPECTION TYPE:</b> Monitoring	<b>INSPECTOR(S):</b> Lucas West	<b>INSP. DATE:</b> March 16, 2022	<b>INSP. TIME:</b> 14:35
<b>OPERATOR:</b> Hubbs III, LLC	<b>OPERATOR REPRESENTATIVE:</b> Leslie Jakoby	<b>TYPE OF OPERATION:</b> 112c - Construction Regular Operation	
<b>REASON FOR INSPECTION:</b> Normal I&E Program		<b>BOND CALCULATION TYPE:</b> Complete Bond	
<b>DATE OF COMPLAINT:</b> NA		<b>BOND AMOUNT:</b> \$59,905.00	
<b>POST INSP. CONTACTS:</b> None		<b>JOINT INSP. AGENCY:</b> None	
<b>WEATHER:</b> Clear	<b>INSPECTOR'S SIGNATURE:</b> 	<b>SIGNATURE DATE:</b> April 13, 2022	

### 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>N</u>	(FN) FINANCIAL WARRANTY----- <u>N</u>	(RD) ROADS----- <u>Y</u>
(HB) HYDROLOGIC BALANCE----- <u>Y</u>	(BG) BACKFILL & GRADING----- <u>Y</u>	(EX) EXPLOSIVES----- <u>N</u>
(PW) PROCESSING WASTE/TAILING---- <u>N</u>	(SF) PROCESSING FACILITIES----- <u>N</u>	(TS) TOPSOIL----- <u>Y</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE----- <u>Y</u>	(RV) REVEGETATION---- <u>N</u>
(SM) SIGNS AND MARKERS----- <u>Y</u>	(SP) STORM WATER MGT PLAN---- <u>N</u>	(RS) RECL PLAN/COMP-- <u>Y</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>N</u>	(SC) EROSION/SEDIMENTATION--- <u>N</u>	(ST) STIPULATIONS----- <u>N</u>
(AT) ACID OR TOXIC MATERIALS----- <u>N</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 normal monitoring program established by the Colorado Division of Reclamation, Mining and Safety. The Hubbs Pit is an active 112(c) permit located in La Plata County. The site consists of 28.52 permitted acres located on County Road 133 just east of Marvel, CO at approximately 6760 Feet in elevation. Access to the site is controlled by a locked gate. The site is permitted by Hubbs III, LLC. But is operated by La Plata County. The Division currently holds \$59,905.00 in financial warranty for the site. The financial warranty was not recalculated at this time. Seven Photos accompany this report to illustrate current site conditions.

Proper mine identification signage was posted at the entrance to the site and is shown in Photo One. The permitted area was clearly outlined with a barbed wire fence encompassing the entire site. All disturbances were confined within the permitted boundaries. The permitted area is split up into three phases of mining. Phases one, two and part of three have been mined out with the majority of the mining activity taking place in the northern section of phase three. Photos two and Three shows the active mining area of phase three which consists of a highwall approximately 10 feet tall on average and stretching an estimated 1,000 linear feet in a semicircle shape at the north end of the pit. The highwall appears to be stable and is in good condition. Several stockpiles were located on the pit floor including a reject fines, overburden and topsoil stockpiles. Examples of the stockpiles are shown in Photos Four and Five. All stockpiles observed appeared to be stable and in good condition.

The site undergoes contemporaneous reclamation as the mining activity progresses. At this time the southern section of phase two as well as the southern and eastern sections of phase three have been reclaimed. Phase one is currently being used as the stockpiling and staging area for materials. The reclaimed areas have been sloped to approximately a 3H: 1V or shallower and appear to be stable. The vegetation throughout the reclaimed areas is adequate in both density and diversity, and is also sustainable showing signs of multiple seasons of growth. Photos Six and Seven show the reclaimed areas of phases two and three. Evidence of an active weed management plan was noted, and no state listed noxious weeds were observed during the inspection. The site exhibits positive drainage and no erosional issues were noted at this time. The storm water control devices were observed and appeared to be functioning as designed.

The overall footprint of the site was in good condition and free from trash and debris. No problems or possible violations were observed on site, all responses to this report should be directed to Lucas West at the Colorado Division of Reclamation, Mining and Safety at Room 215, 1001 E 62<sup>nd</sup> Ave. Denver CO, 80216, by email at [lucas.west@state.co.us](mailto:lucas.west@state.co.us) or by phone at (303)-866-3567 Ext. 8187.



## **PHOTOGRAPHS**

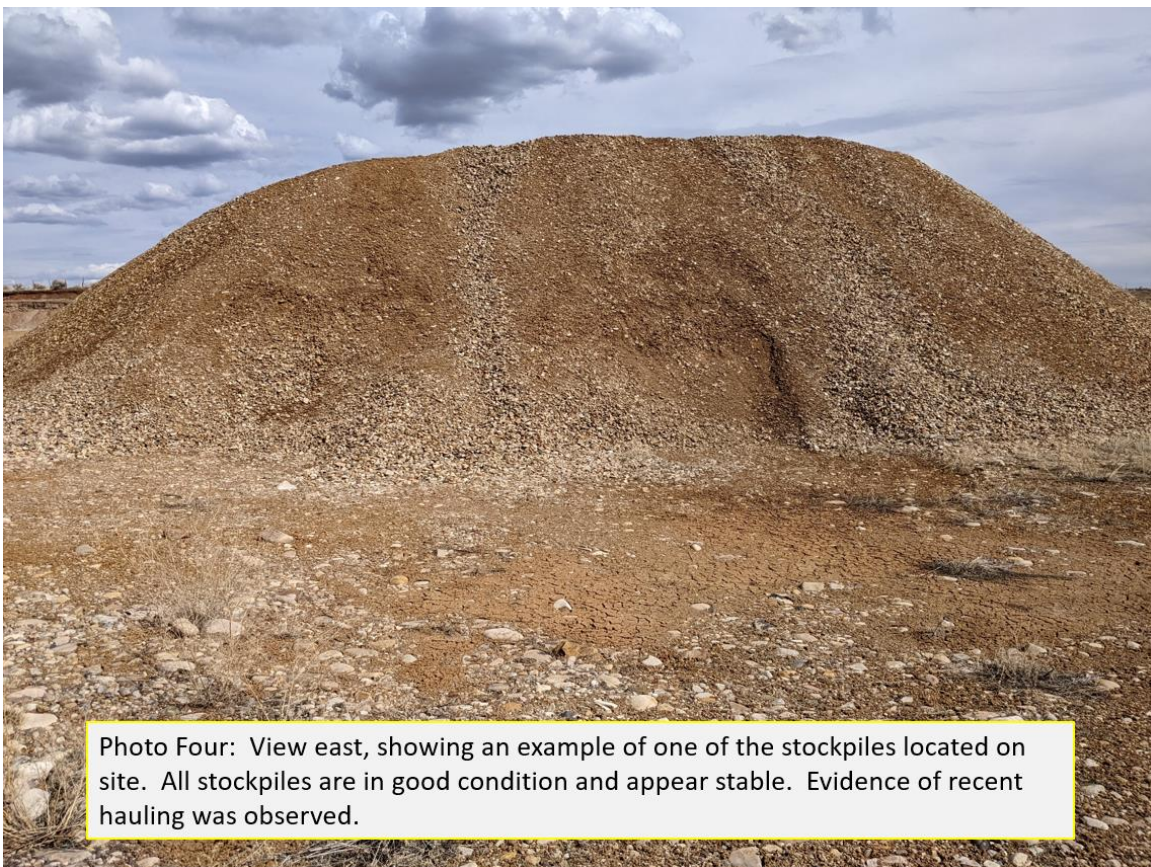


Photo One: View southwest, showing the proper Mine ID signage posted at the entrance to the site.

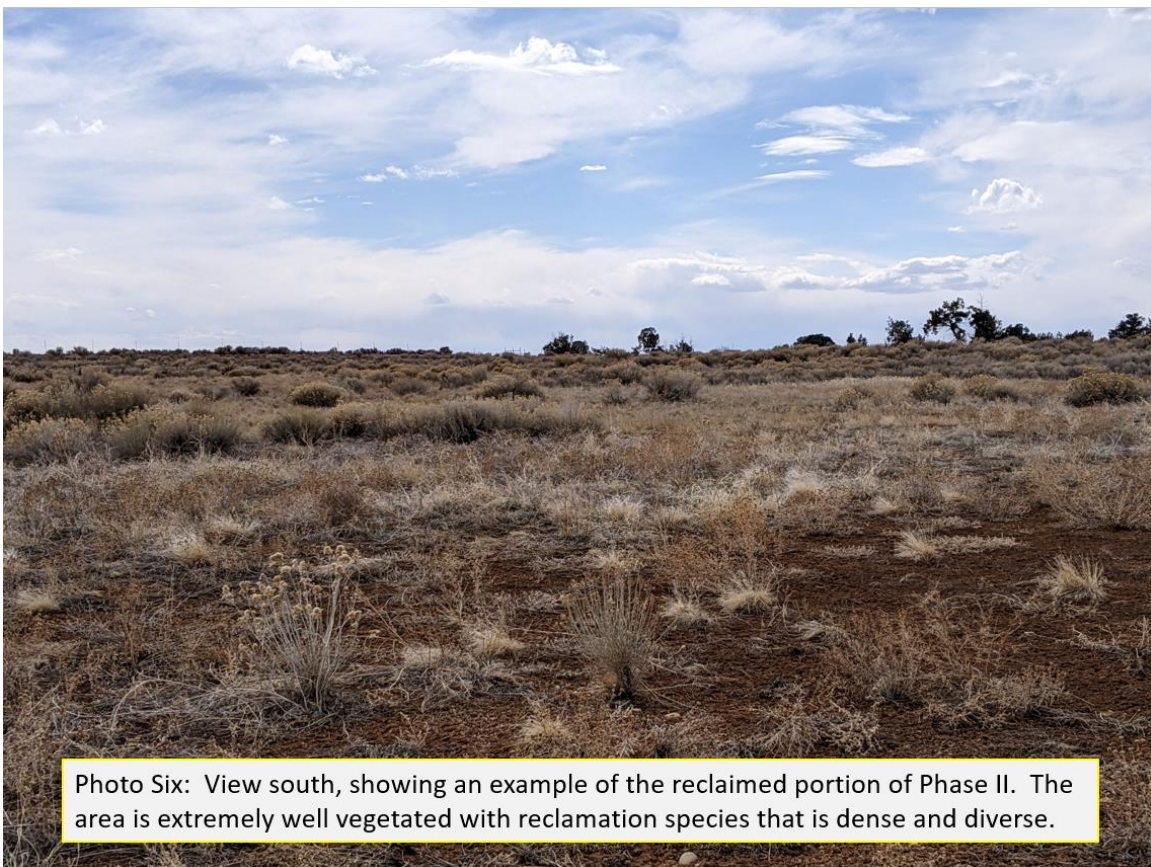


Photo Two: View northeast, showing a portion of the highwall located in Phase III of the mining area. The highwall was stable at the time of the inspection and no evidence of settling or slumping was noted.











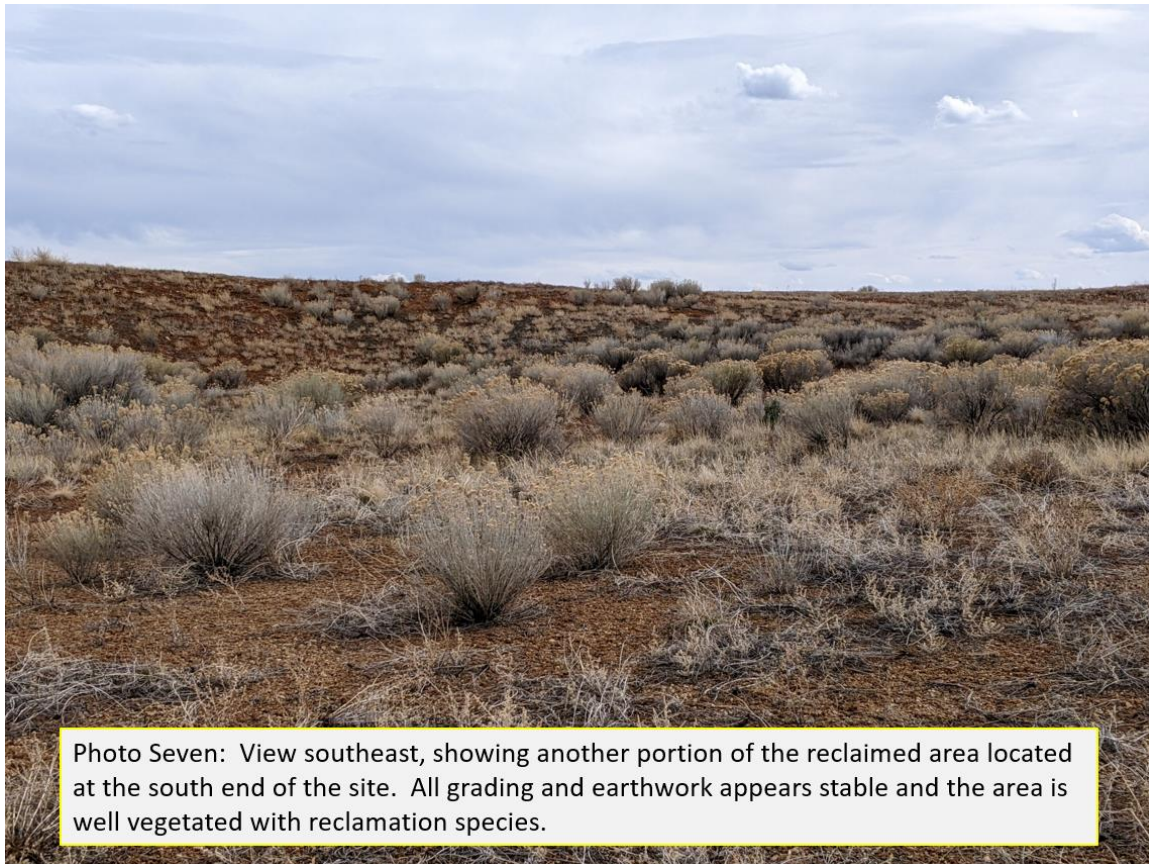


Photo Seven: View southeast, showing another portion of the reclaimed area located at the south end of the site. All grading and earthwork appears stable and the area is well vegetated with reclamation species.

**Inspection Contact Address**

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