




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: Godsend Claim- CMC 252626	MINE/PROSPECTING ID#: M-2013-040	MINERAL: Gemstones	COUNTY: Teller
INSPECTION TYPE: Monitoring	WEATHER: Clear	INSP. DATE: June 30, 2022	INSP. TIME: 12:00
OPERATOR: Richard Fretterd	OPERATOR REPRESENTATIVE: None	TYPE OF OPERATION: 110(2) - Hard Rock Limited Impact	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: None	BOND AMOUNT: \$3,900.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: U.S. Forest Service	JOINT INSP. AGENCY: None	
INSPECTOR(S): Elliott Russell	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: November 8, 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>Y</u>	(FN) FINANCIAL WARRANTY———— <u>N</u>	(RD) ROADS————— <u>N</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>Y</u>
(SM) SIGNS AND MARKERS————— <u>N</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>Y</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

PROBLEMS/POSSIBLE VIOLATIONS

None observed during the inspection.

OBSERVATIONS

This inspection was conducted as a follow-up to the Division's May 21, 2021 inspection to observe the ongoing reclamation at the site. Following the inspection, the Division discussed the reclamation with Amy Titterington with the United States Forest Service (USFS). The Division, in agreement with the USFS, encouraged the Operator to submit a Request for Full/Final Release of Entire Permit Area (SL2). On July 25, 2022, Jean Cowman, on behalf of Richard Fretterd, submitted SL2.

The Godsend Claim- CMC 252626 is a 110(2) Operation and is approved to affect 9.9 acres of land. The approved post-mining land use is rangeland. The site is located approximately 5 miles northeast of Lake George in Teller County. The Operator nor the USFS accompanied the Division on the inspection.

Availability Of Records: The previous inspection was on May 21, 2021. There are no open infractions. After finding SL2 complete, the Division notified the landowner (USFS), the Teller County Commissioners, the Teller County Planning Department, and the Teller-Park Conservation District of the Operator's request to be released from reclamation responsibility, as required by Rule 4.17.2. To date, the Division has not received any comments nor objections to the full release request.

Hydrologic Balance: Impacts to the prevailing hydrologic balance appeared to have been minimized. No standing water nor exposed groundwater was observed during the inspection.

Gen. Compliance With Mine Plan: The operation appeared to have followed the approved mine plan.

Backfilling and Grading: All slopes appeared to be appropriately backfilled and/or graded.

Sediment Control: The slopes within the permit boundary appeared stable and showed no signs of erosion.

Revegetation: During the last inspection, the Division and the USFS determined the older dig sites within the permit boundary had been appropriately reclaimed, however, the Division denied SL1 because the area involved with Technical Revision (TR1) was mostly barren and revegetation efforts had not been successful at that time. The TR1 area has now been established with a diverse community of grasses and forbs and is appropriately revegetated.

Reclamation Success: Reclamation efforts appeared to have been successful. Nothing observed during the inspection would prevent the Division from approving the release request. Following the inspection, on November 4, 2022, the Division and the USFS conducted joint inspections of nearby operations and through discussions regarding M-2013-040, they verbally concurred with the pending decision to approve the release request. Therefore, the Division will now approve the release request at this time. The Division is required to hold the final release paperwork and performance warranties for 30 days to allow for any appeals of the Division's decision. These documents will be sent to the Operator after the 30-day appeal period ends if no appeals are received.

This concludes the Division's Inspection Report. If you need additional information or have any questions, please contact me at 303-866-3567 x8132, or by email at elliott.russell@state.co.us.

PHOTOGRAPHS



Photo 1. TR1 area reclamation; looking southeast.



Photo 2. TR1 area reclamation; looking north.



Photo 3. TR1 area reclamation; looking northwest.

Inspection Contact Address

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