

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:
McCumber Hill Pit	M-2000-151	Sand and gravel	Fremont
INSPECTION TYPE:	WEATHER: Clear	INSP. DATE:	INSP. TIME:
Monitoring		February 23, 2023	09:35
OPERATOR:	OPERATOR REPRESENTATIVE:	TYPE OF OPERAT	ΓΙΟN:
Fremont Paving & Redi-Mix, Inc.	Jodi Schreiber	112c - Construction	Regular Operation
REASON FOR INSPECTION:	BOND CALCULATION TYPE:	BOND AMOUNT:	
Normal I&E Program		\$64,540.00	
DATE OF COMPLAINT:	POST INSP. CONTACTS:	JOINT INSP. AGE	NCY:
NA	None	None	
INSPECTOR(S):	INSPECTOR'S SIGNATURE:	SIGNATURE DATE:	
Timothy Cazier, P.E.	Thim (1C-	January 2, 2024	

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>Y</u>	(RD) ROADS <u>N</u>
(HB) HYDROLOGIC BALANCE <u>N</u>	(BG) BACKFILL & GRADING <u>Y</u>	(EX) EXPLOSIVES <u>NA</u>
(PW) PROCESSING WASTE/TAILING N	(SF) PROCESSING FACILITIES \underline{Y}	(TS) TOPSOIL <u>N</u>
(MP) GENL MINE PLAN COMPLIANCE- Y	(FW) FISH & WILDLIFE \underline{Y}	(RV) REVEGETATION <u>N</u>
(SM) SIGNS AND MARKERS <u>Y</u>	(SP) STORM WATER MGT PLAN N	(RS) RECL PLAN/COMP <u>Y</u>
(ES) OVERBURDEN/DEV. WASTE <u>Y</u>	(SC) EROSION/SEDIMENTATION N	(ST) STIPULATIONS <u>Y</u>
(AT) ACID OR TOXIC MATERIALS N	(OD) OFF-SITE DAMAGE <u>Y</u>	

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

OBSERVATIONS

This inspection was conducted by Tim Cazier (DRMS) as part of the regular monitoring program. The Permittee (Fremont Paving) was represented by Ms. Jodi Schreiber during the inspection. The site entrance is located approximately two miles west of Florence, near the intersection of County Road 11A and Churchill Ave. This is 112c sand and gravel mining operation. The site was not active at the time of the inspection. There was approximately two inches of fresh snow covering the ground, limiting some observations.

<u>Availability of Records:</u> Annual reports are current, having been filed through April 2023, stating the last mining activity was March 24, 2023. The previous inspection was on March 20, 2019. The approved post-mine land use is rangeland. There are no open infractions. Both the surface and minerals are privately owned.

There is a discrepancy in the annual report records related to the amount of total affected area. In 2017, 10 acres of total affected area were reported. The amount reported decreased intermittently to 7.7 acres in the 2022 report (see **Figure 1** below). The DRMS has no record of Fremont Paving having submitted a request for an acreage reduction. As such, the affected area should still be 10 acres.

M-200	0-151 F	remont Pav	ing _Redi-Mix, I	nc. / McCumb	er Hill Pit	
Annua	l Fees	Application	Archive Permit	Archive System	Bond	CIRCES
	Year	-	Discrepancy	Incomplete	Total Aff Acres	ected
>	2017				10	
	2018				8.9	
	2019				8.2	
	2020				8.2	
	2021				8.2	
	2022				7.7	

Figure 1. Annual Report Total Affected Areas (2017 - 2022)

<u>Backfilling and Grading:</u> No change was observed relative to backfilling and grading. Exterior highwalls were still approximately 2H:1V (see **Photos 1** and **2**).

Excess Spoil and Dev. Waste: No change was observed relative to overburden piles.

Financial Warranty: The \$64,540 phased bond held by the DRMS was last updated in 2001 and included 32 acres of reseeding. An updated phased bond estimate totaling \$178,119 is included with this report as **Attachment A**. As this bond is for 32 acres and there is only about 10 acres of disturbed area (10/32 x \$178,119 = \$55,662), noting that mobilization costs are not scalable. Therefore, this amount is deemed adequate for the observed mine disturbance. A review of DRMS records shows Fremont Paving's March 1, 2001 responses to our Preliminary Adequacy Letter requested the phased disturbance area be reduced to 20 acres. DRMS records do not include a bond estimate reflecting the reduction in phased affected area. It is also not clear the attached updated bond estimate includes flattening the 2H:1V highwalls to the final approved 3:H1V reclaimed highwalls as it is uncertain this could be accomplished using scrapers. The DRMS recommends Fremont Paving submit a Technical Revision to clarify the phased bonding area and the reclamation plan details to reduce the highwalls from the active 2H:1V to the final 3H:1V to avoid potential future confusion.

Fish and Wildlife: No impact to wildlife was observed.

<u>Gen. Compliance with Mine Plan:</u> The operation appeared to be in compliance with the approved mine plan. The maximum allowed disturbed area reflected in the **Attachment A** bond estimate is 32 acres. Google Earth historical imagery was used to estimate the disturbed area, which was approximately 10.3 acres, based on older 2005 through 2019 imagery.

<u>Off-site Damage:</u> The operation appeared to be confined to the permit boundary, based on Google Earth review and site observations.

Processing Waste: Snow cover prevented observations.

Roads: Snow cover prevented observations (see **Photo 3**).

Right of Entry: According to Fremont County Assessor records, Fremont Paving owns the property.

<u>Reclamation Success:</u> No reclamation has been initiated. The flattening of the highwalls to 2H:1V was to bring the slopes into compliance with the approved mine plan.

Revegetation: Snow cover prevented observations.

Sediment Control: Snow cover prevented observations.

Support Facilities On-site: No equipment was observed on site.

<u>Signs and Markers:</u> A new permit sign was properly posted (see **Photo 4**) on the entrance gate and boundary markers were still present.

Permit Stipulations: There are no permit stipulations.

Structures: No new structures were observed.

<u>Post Inspection Meeting</u>: No Problems or Possible Violations were observed during the inspection. Ms. Schreiber requested a copy of the draft version of DRMS area definitions. A copy was emailed to her on February 24th.

Please contact Tim Cazier (303)328-5229 or email at tim.cazier@state.co.us if you have any questions regarding this report.

PHOTOGRAPHS



Photo 1. West facing exterior highwall (left side, looking south from pit floor).



Photo 2. SW facing exterior highwall (north end, looking north from pit floor).

PHOTOGRAPHS (cont.)



Photo 3. Access road covered in snow (looking west).



Photo 4. Permit sign (on gate off CR 11A).

PERMIT #: M-2000-151 INSPECTOR'S INITIALS: TC1 INSPECTION DATE: February 23, 2023

Inspection Contact Address

Jodi Schreiber Fremont Paving & Redi-Mix, Inc. P.O. Box 841 Cañon City, CO 81215

Enclosure: Attachment A, Bond Estimate

ec: Hunter Ridley, DRMS

DRMS file

Jodi Schreiber, Fremont Paving & Redi-Mix

ATTACHMENT A

COST SUMMARY WORK

Site: _						
	McCumber Hill Pit	Permit Action:	2023 Update		Permit/Job#	#: _M2000151
<u>PR</u>	OJECT IDENTIFICATI	ON				
	Task #:000	State: Colorado			Abbreviation: _	None
	Date: 12/29/2023	County: Fremont			Filename: _	M151-000
	User: TC1					
	Agency or organization	n name: DRMS				
<u>TA</u>	SK LIST (DIRECT COS	<u>STS)</u>				
ask	Description		Form Used	Fleet Size	Task Hours	Cost
01	Replace 12 Inches of Over Acres	burden/Topsoil to 32	SCRAPER1	1	77.67	\$88,029
02	Revegetate 32 Acres (no fe	ertilizer)	REVEGE	1	64.00	\$47,528
03	Mob/Demob Equipment	,	MOBILIZE	1	3.88	\$4,447
			<u>SUBTO</u>	OTALS:	145.55	\$140,004
IN						
111	DIRECT COSTS					
	DIRECT COSTS ERHEAD AND PROFIT:					
	ERHEAD AND PROFIT: Liability insurance:	2.02				,828
	ERHEAD AND PROFIT: Liability insurance: Performance bond:	1.05			Total =	,470
	ERHEAD AND PROFIT: Liability insurance: Performance bond: Job superintendent:	1.05 72.77			Total =	,470 ,736
	ERHEAD AND PROFIT: Liability insurance: Performance bond:	1.05		TOTAL	$ \begin{aligned} \text{Total} &= & \$1. \\ \text{Total} &= & \$4. \\ \text{Total} &= & \$1. \\ \end{aligned} $,470
	ERHEAD AND PROFIT: Liability insurance: Performance bond: Job superintendent:	1.05 72.77 10.00	RACT AMOUNT		Total =	,470 ,736 4,000
OV	ERHEAD AND PROFIT: Liability insurance: Performance bond: Job superintendent:	1.05 72.77 10.00 CONTE	RACT AMOUNT		Total =	,470 ,736 4,000 3,034
OV	ERHEAD AND PROFIT: Liability insurance: Performance bond: Job superintendent: Profit:	1.05 72.77 10.00 CONTE	RACT AMOUNT \$0		Total =	,470 ,736 4,000 3,034 63,038
OV	ERHEAD AND PROFIT: Liability insurance: Performance bond: Job superintendent: Profit: GAL - ENGINEERING - PROFIT: Financial warranty process Engineering work and/or of	1.05 72.77 10.00 CONTE	\$0 4.25		Total = \$1. Total = \$4. Total = \$1. O & P = \$2. O & P) = \$1. Total = \$0. Total = \$6.	,470 ,736 4,000 3,034 63,038
OV	ERHEAD AND PROFIT: Liability insurance: Performance bond: Job superintendent: Profit: GAL - ENGINEERING - PROFITE	1.05 72.77 10.00 CONTE	\$0		Total = \$1. Total = \$4. Total = \$1. O & P = \$2. O & P) = \$1. Total = \$0. Total = \$6.	,470 ,736 4,000 3,034 63,038
<u>OV</u>	ERHEAD AND PROFIT: Liability insurance: Performance bond: Job superintendent: Profit: GAL - ENGINEERING - PROFIT: Financial warranty process Engineering work and/or of	1.05 72.77 10.00 CONTE	\$0 4.25		Total = \$1. Total = \$4. Total = \$1. O & P = \$2. O & P) = \$1. Total = \$0. Total = \$6.	,470 ,736 4,000 3,034 63,038

TOTAL BOND AMOUNT (direct + indirect) = \$178,119

SCRAPER TEAM WORK

Task description:	Replace 12	Inches of Overb	urden/Topsoil to	32 Acres		
Site: McCumber Hill I	Pit	Permit Action:	2023 Update	Pern	mit/Job#: <u>M200</u>	0151
PROJECT IDENT	<u> FIFICATION</u>					
Task #: 001		State: Colorado		Abbrev		
Date: 12/29/2 User: TC1	2023 Co	unty: Fremont		File	ename: <u>M151-</u>	001
Agency or o	organization name:	DRMS				
HOURLY EQUIP	PMENT_		COST S	Shift basis: 1 per d	la <u>y</u>	
			ent Description			
		Scraper: Cat 637 -Dozer: NA	7G w/push-pull			
Suppo	rt Equipment -Loa					
	-Dum	p Area: NA				
Road Ma	intenance – Motor					
-	-Water	Truck: NA				
Cost Breakdown:	Scraper Wo	rk Team	Support Equi	pment	Maintenance	Equipment
	Scraper	Dozer	Load Area	Dump Area	Motor Grader	Water Truck
%Utilization-machine:	100	NA	NA	NA	NA	N/
Ownership cost/hour:	\$255.23	NA	NA	NA	NA	N/
Operating cost/hour:	\$280.59	NA	NA	NA	NA	N/
%Utilization-ripper:	NA	NA	NA	NA	NA	N/
Ripper own. cost/hour:	NA	NA	NA	NA	NA	N/
Ripper op. cost/hour:	NA	NA	NA	NA	NA	N/
Operator cost/hour:	\$30.90	NA	NA	NA	NA	N/
Unit Subtotals:	\$566.72	NA	NA	NA	NA	N/
Number of Units:	2	0	0	0	0	(
Group Subtotals:	Work:	\$1,133.44	Support:	\$0.00	Maint:	\$0.00
Total work team cost						
Initial volume: Loose volume:	51,626	CCY LCY	Swell fac	tor: 1.330		
	rce of estimated vo		02/2001 CIDCES	Datimata (E.d. I.)		
	of estimated swell			Estimate {Exh. L}		
HOURLY PROD	<u>UCTION</u>					
			Scraper B	owl (volume) Basi	is:	
Material weight:	2,900 lbs/LCY		Struck	Volume: 24.00	L	CY
Material description:	Decomposed roc 50% Earth	k - 50% Rock,		Volume: 34.00		CY
Rated Payload:	81,600 pounds		Average	Volume: 29.00	L	CY
Payload Capacity:	28.14 LCY		Adjusted (L	CY

\sim	1	an.
('\	Cle	Time:
\sim y	CIC	I IIIIC.

 $\begin{array}{lll} \text{Scraper Loading Time:} & \underline{1.00} \text{ Minutes} \\ \text{Maneuver and Spread Time:} & \underline{0.60} \text{ Minutes} \\ \end{array}$

Job Condition Correction: Site Altitude: 5400 feet

	Scraper	Push Dozer	Source
Altitude Adj:	1.000	NA	(CAT HB)
Job Efficiency:	0.830	NA	(CAT HB)
Net Correction:	0.830	NA	

Travel Time:

Road Condition: Firm, smooth, rolling, dirt/lt. surfaced, watered, maintained 3.0

Haul Route:

Seg #	Haul Distance (Ft)	Grade (%)	Roll. Res (%)	Total Res (%)	Velocity (fpm)	Travel Time (min)
1	1500.00	2.00	3.00	5.00	1867	0.95

Haul Time: **0.95** minutes

Return Route:

Seg #	Haul Distance (Ft)	Grade (%)	Roll. Res	Total Res (%)	Velocity (fpm)	Travel Time (min)
1	1500.00	-2.00	3.00	1.00	2963	0.62

Return Time: 0.62 minutes Total Scraper team cycle time: 3.17 minutes Adjusted for job conditions: 884.08 LCY/HourSelected Number of Scrapers: 2 Scraper(s) Adjusted single scraper team (unit) hourly production: 884.08 LCY/Hour Adjusted multiple scraper team (fleet) hourly production: 884.08 LCY/Hour

Unadjusted unit production/hour:	1,065.16	LCY/Hou
Optimal Number of Scrapers per push dozer:		

JOB TIME AND COST

Fleet size:	1	Team(s)	Total job time:	77.67	Hours
Unit cost:	\$1.282	/LCY	Total job cost:	\$88,029	

REVEGETATION WORK

Task description:	Revegetate 32 Acres (no fertilizer)				
McCumber Hill Pit	Permit Action: 2023 Update Permit/Job#				: <u>M2000151</u>	
PROJECT IDENTIFIC	CATION					
Task #: 002		orado		Abb	reviation:	None
Date: 12/29/2023 User: TC1	County: Free	mont]	Filename:	M151-002
Agency or organi	zation name: DRMS					
FERTILIZING						
Materials		T T • ()				
Description		Units / Acre	Unit	Cost	/ Unit	Cost /Acre
				\$		\$
				Tota	l Fertilizer Materials Cost/Acre	\$0.00
Application						
Description						Cost /Acre
						\$
		Total	Fertilizer A	pplication	Cost/Acre	\$0.00
<u> FILLING</u>						
Description						Cost /Acre
Disc harrowing, 6" deep	(MEANS 32 91 13.23 6	5100)				\$112.82
			To	otal Tilling	Cost/Acre	\$112.82
SEEDING						
C. INC				Rate –	Soods	Cost /A ava

Seed Mix	Rate – PLS LBS / Acre	Seeds per SQ. FT	Cost /Acre
Blue Grama - Hachita	0.45	7.35	\$7.19
Indian Ricegrass - Nespar	1.25	4.05	\$11.09
Little Bluestem - Cimarron	1.00	5.97	\$12.48
Sideoats Grama - Butte	1.35	4.43	\$12.15
Burnett, Small (or Little) - Delar	1.00	1.26	\$2.50
Sainfoin - Remont	1.80	0.79	\$5.69
Thickspike Wheatgrass - Critana	2.75	9.72	\$18.91
Totals Seed Mix	9.60	33.56	\$70.01

Application

Description		Cost /Acre
Broadcast seeding [DMG]		\$267.22
	Total Seed Application Cost/Acre	\$267.22

MULCHING and MISCELLANEOUS

Materials

Description	Units / Acre	Unit	Cost / Unit	Cost /Acre
Straw, delivered {MEANS 31 25 14.16 1200}	2.00	TON	\$429.79	\$859.57
Total Mulch Materials Cost/Acre				\$859.57

Application

Description		Cost /Acre
Crimping, with tractor {DMG survey data}		\$74.46
	Total Mulch Application Cost/Acre	\$74.46

NURSERY STOCK PLANTING

Common Name	No / Acre	Type and Size	Planting Cost	Fertilizer Pellet Cost	Cost /Acre
					\$
Totals Nursery Stock Cost / Acre					\$0.00

JOB TIME AND COST

No. of Acres: 32 Cost / Acre: \$1,384.08

Estimated Failure Rate: 30% Cost /Acre*: \$337.23

*Selected Replanting Work Items: SEEDING

Initial Job Cost: \$44,290.56

Reseeding Job Cost: \$3,237.41

Total Job Cost: \$47,528

Job Hours: 64.00

EQUIPMENT MOBILIZATION/DEMOBILIZATION

T	ask description: N	Mob/Demob Equip	ment			
Site:	McCumber Hill Pit	Permi	t Action: 2023 U	Jpdate Permit/Jo	bb#: M2000151	
<u>PF</u>	ROJECT IDENTIFICA	<u>TION</u>				
	Task #: 003 Date: 12/29/2023 User: TC1		Colorado Fremont	Abbreviation: Filename:	None M151-003	
	Agency or organizat	ion name: DRM	S			
E(QUIPMENT TRANSPO	ORT RIG COST				
	Shift basis: 1 per day Cost Data Source: CRG Data					
	Truck Tractor De	escription: GEN	ERIC ON-HIGHV	VAY TRUCK TRACTOR, 6X4, 400 HP (2ND HALF, 2006)	DIESEL POWERED,	
	Truck Trailer Description: GENERIC FOLDING GOOSENECK, DROP DECK EQUIPMENT TRAILER (25T, 50T, AND 100T)					
Cost Breakdown:						
A	vailable Rig Capacities	0-25 Tons	26-50 Tons	51+ Tons		
	Ownership Cost/Hour	: \$20.26	\$36.04	\$47.05		
	Operating Cost/Hour		\$76.08	\$82.85		
	Operator Cost/Hour	: \$22.52	\$22.52	\$22.52		
	Helper Cost/Hour	: \$0.00	\$23.53	\$23.53		

NON ROADABLE EQUIPMENT:

Total Unit Cost/Hour:

Machine Description	Weight/ Unit	Owner ship Cost/hr/ unit	Haul Rig Cost/hr/uni	Fleet Size	Haul Trip Cost/hr/	Return Trip Cost/hr/ fleet	DOT Permit Cost/ fleet
Drill/Broadcast Seeder with Tractor	(TONS) 25.00	\$6.73	\$82.29	1	\$89.02	\$82.29	\$250.00
Cat 637G w/push- pull	59.59	\$255.23	\$175.95	2	\$862.36	\$351.90	\$500.00

\$158.17

\$82.29

\$175.95

\$951.38 \$434.19 \$750.00 Subtotals:

ROADABLE EQUIPMENT:

Machine Description	Total Cost/hr/ unit	Fleet Size	Haul Trip Cost/hr/ fleet	Return Trip Cost/hr/ fleet
		Subtotals:	\$0.00	\$0.00

EQUIPMENT HAUL DISTANCE and Time

Nearest Major City or Town within project area region:

Total one-way travel distance:

Average Travel Speed:

PUEBLO

miles

50.00

mph

Total Non-Roadable Mob/Demob Cost *
 '* two round trips with haul rig:
 Total Roadable Mob/Demob Cost **
 ** one round trip, no haul rig:

\$4,446.60

\$0.00

Transportation Cycle Time:

	Non-	
	Roadable	Roadable
	Equipment	Equipment
Haul Time (Hours):	0.72	0.72
Return Time (Hours):	0.72	0.72
Loading Time (Hours):	0.25	NA
Unloading Time (Hours):	0.25	NA
Subtotals:	1.94	1.44

JOB TIME AND COST

Total job cost: 3.88 Hours

Total job cost: \$4,447