




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: Cecil II Gravel Pit	MINE/PROSPECTING ID#: M-1986-124	MINERAL: Sand and gravel	COUNTY: Washington
INSPECTION TYPE: Monitoring	WEATHER: Cloudy	INSP. DATE: December 9, 2024	INSP. TIME: 01:00
OPERATOR: James Cecil	OPERATOR REPRESENTATIVE:	TYPE OF OPERATION: 110c - Construction Limited Impact	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE:	BOND AMOUNT: \$7,500.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
INSPECTOR(S): Ben Hammar	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: December 19, 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>NA</u>	(FN) FINANCIAL WARRANTY----- <u>Y</u>	(RD) ROADS----- <u>NA</u>
(HB) HYDROLOGIC BALANCE----- <u>Y</u>	(BG) BACKFILL & GRADING----- <u>Y</u>	(EX) EXPLOSIVES----- <u>NA</u>
(PW) PROCESSING WASTE/TAILING---- <u>NA</u>	(SF) PROCESSING FACILITIES----- <u>NA</u>	(TS) TOPSOIL----- <u>Y</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE----- <u>NA</u>	(RV) REVEGETATION---- <u>Y</u>
(SM) SIGNS AND MARKERS----- <u>Y</u>	(SP) STORM WATER MGT PLAN---- <u>NA</u>	(RS) RECL PLAN/COMP-- <u>NA</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>NA</u>	(SC) EROSION/SEDIMENTATION--- <u>Y</u>	(ST) STIPULATIONS----- <u>NA</u>
(AT) ACID OR TOXIC MATERIALS----- <u>NA</u>	(OD) OFF-SITE DAMAGE----- <u>NA</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 Ben Hammar of DRMS as part of the Division's standard monitoring program and was not accompanied by the operator. The Cecil II Pit is located approximately 5.5 miles northeast of Cope, CO and is permitted for 9.9 acres as a 110c operation.

The site is mined intermittently from the channel of the seasonally flowing Arickaree River. Evidence of disturbance within the riverbed was visible at the time of inspection, and no other disturbance was noticeable outside of the area outlined in the current mining plan. The site boundary is clearly marked by a fence line, and the site identification sign was posted and visible.

No evidence of offsite disturbance or impacts to the local hydrologic balance was present, and no other issues were found. Due to the limited scope of planned disturbance to the site and the intermittent nature of material extraction, the current bond held should be adequate to reclaim the disturbed portion of the riverbank.

Inspection Contact Address

James Cecil
8500 County Road AAA
Cope, CO 80812

Enclosure

CC:

PHOTOGRAPHS



Photo 1: Posted identification sign.



Photo 2: Currently disturbed riverbed area.



Photo 3: Northern boundary and example fence line.



Photo 4: Western boundary and edge of affected riverbed.