

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:
Sprague Scraper Service Pit		M-2005-032	Gravel, sand and clay	Washington
INSPECTION TYPE:		WEATHER: Cloudy	INSP. DATE:	INSP. TIME:
Monitoring			December 9, 2024	09:30
OPERATOR:		OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
JC Farms Inc			110c - Construction Limited Impact	
REASON FOR INSPECTION:		BOND CALCULATION TYPE:	BOND AMOUNT:	
Normal I&E Program			\$33,000.00	
DATE OF COMPLAINT:		POST INSP. CONTACTS:	JOINT INSP. AGENCY:	
NA		None	None	
INSPECTOR(S):	INSPECTOR'S SIGNATURE:		SIGNATURE DATE:	
Ben Hammar			January 7, 2025	
	Ellman			

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>N</u>
(HB) HYDROLOGIC BALANCE <u>Y</u>	(BG) BACKFILL & GRADING <u>NA</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>N</u>
(SM) SIGNS AND MARKERS <u>Y</u>	(SP) STORM WATER MGT PLAN <u>NA</u>	(RS) RECL PLAN/COMP <u>N</u>
(ES) OVERBURDEN/DEV. WASTE <u>NA</u>	(SC) EROSION/SEDIMENTATION Y	(ST) STIPULATIONS <u>NA</u>
(AT) ACID OR TOXIC MATERIALS <u>NA</u>	(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 a standard monitoring inspection conducted by Ben Hammar of DRMS, accompanied by the operator. The Sprague Scraper Service Pit, a 9.9 acre 110c operation approximately 22 miles north of Yuma, CO.

The site was inactive at the time of this inspection, but per conversation with the operator it has been consistently utilized. The site identification sign was clearly posted near the mine entrance, and all site boundaries were well maintained and clearly marked.

As consistent with previous inspections, roughly 8 acres have been disturbed. Per conversation with the operator, that may wish to extend the mine boundary beyond the current affected area to allow access to more material. If additional acreage is planned please contact the Division to verify the correct course of action.

Topsoil piles were well seeded, stable, and arranged into a berm along the southern and western pit boundaries. No signs of erosion were found during this inspection, and the pit appeared to be actively maintained and under regular use. Some standing water was present, however this was likely due to a recent rainfall event that occurred within the area.

The current bond held by the Division for this site is \$33,000. During the review process of this permit, it has come to the Division's attention that this bond has not been updated in some time. The Division will reach out with a separate notification with a draft surety increase following the submission of this report.

Inspection Contact Address

JC Farms Inc 55184 Co Rd 22 Yuma, CO 80759

Enclosure

CC:

PERMIT #: M-2005-032 INSPECTOR'S INITIALS: BEH INSPECTION DATE: December 9, 2024

PHOTOGRAPHS



Photo 1: Posted site identification sign.



Photo 2: Seeded topsoil berms and northwestern site marker



Photo 3: Highwall and water retained from recent storm event.



Photo 4: Southern boundary line and topsoil berm.



Photo 5: Pit floor and extended view of highwall.