

- DATE: August 6th, 2022
- TO: Interested Contractors
- FROM: Julie Annear, Division of Reclamation Mining and Safety
- RE: Hasty Pit Bond Forfeiture Project- Permit M-1996-013, Discretionary Purchase

Enclosed is a brief description and bid schedule for the Hasty Pit Project.

PROJECT LOCATION

The Hasty Pit is located in the NE ¼ Section 33, Township 22 South, Range 50 West. The site is approximately 3 miles west of the town of Hasty in Bent County, Colorado. The pit is situated on top of a ridge overlooking the John Martin Reservoir to the south. Access to the site is from the northeast off Co Rd JJ. The site was an actively permitted mine. The permit was revoked and the bond was forfeited.

WORK SUMMARY

The Hasty site encompasses approximately 55 acres of rangeland that was disturbed during a gravel mining operation. Rills and gullies have formed in the northeast portion of the site. Also, there are barren areas requiring seeding. The reclamation work will involve: 1) Grading erosion gullies to 3H:1V slopes 2) Tamarisk will be treated with herbicides. 3) Revegetating approximately 8 acres.

MANDATORY PRE-BID MEETING-

A <u>mandatory</u> pre-bid meeting and site showing will be held at <u>1 p.m.</u> on Tuesday, August 9th, 2022. The meeting will start at the Valley Grocery in Hasty Colorado. The address is 100 S. Main Street, Hasty Colorado.

To get to the pre-bid meeting from Lamar, from the intersection of Highway 385 and Highway 50, travel 19 miles west on Highway 50 to the Valley Grocery.

The purpose of the Pre-Bid meeting is to afford potential bidders the opportunity to inspect the proposed work and access conditions. Bidders are advised to be prompt. A sign-in sheet will be available at the Pre-Bid meeting for firms to register their attendance. It is the bidder's responsibility to make certain their attendance is recorded

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Any CONTRACTOR interested in submitting a bid for the above referenced project must attend the entire virtual pre-bid meeting by telephone/video. Registered CONTRACTORS are strongly advised to review provided information regarding the project prior to the virtual pre-bid meeting to ensure that any necessary questions and clarifications can be addressed by the PROJECT MANAGER. The virtual pre-bid held by telephone/video conference is for the purpose of explaining the work, location and access. No onsite showing of the proposed project will be provided. The PROJECT MANAGER will record the firms in attendance by requesting the company/individual name, mailing address, phone number and email. Failure to register for and attend the entire virtual pre-bid meeting will be cause for rejection of a bid.

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BID SUBMITTAL DATE

The Deadline for all bids to be submitted is no later than 4:00 p.m. MT on Friday, September 9th, 2022.

BID AWARD

Award will be made with reasonable promptness, by written notice to the low responsive and responsible bidder whose bid meets the requirements and criteria set forth in the Invitation for bid. These criteria will include, but not be limited to the lowest GRAND TOTAL PRICE, corrected if necessary for errors in price extension and/or addition, on the Bidder's equipment if a List of Equipment Offered is required with the bid, and capability to meet the performance time requirements. The GRAND TOTAL PRICE will be used for comparing bids only.

The bidder must be registered to do business in the State of Colorado with the Secretary of State <u>www.sos.state.co.us</u>. A Certificate of Good Standing will be required to process the Agreement.

If Federal funds are utilized for this project, the contract cannot be awarded to a contractor which has been disbarred or suspended or is otherwise excluded from or ineligible for participation in federal assistance programs. The excluded parties list can be found at the following web site: <u>http://www.sam.gov</u>.

GENERAL BID SPECIFICATIONS

The Colorado Inactive Mine Reclamation Program, <u>General Bid Specifications 2009</u> which include General Conditions of the Contract, Standard Work Specifications, and Standard Drawings and Figures are intended to complement these Special Conditions. Please refer to the Standard Work Specifications for all applicable types of work required in the Special Conditions. The General Conditions of the Contract apply to all work covered in the Special Conditions.

PROJECT DATES

The project is scheduled for construction between September 15^{th,} 2022 and October 15th, 2022. This includes ten (10) days mobilization time. These dates are tentative and may change.

TIME OF COMPLETION

The time of completion allowed for the project is (30) calendar days after receipt of the Notice to Proceed. This includes ten (10) days mobilization time.

NOTICE OF AWARD AND EXECUTION OF DOCUMENTS

A Notice of Award will be sent to the apparent low bidder within a reasonable time following the bid submission deadline. The Division of Reclamation, Mining and Safety must receive the following by the date specified in the award letter:

- (a) Certificates of Insurance showing proof of required coverage and Additional Insured Endorsement;
- (b) AML Contractor Ownership and Control Form, if required;
- (c) Three-Way Agreement for Reclamation Activities, if required;
- (d) Completed W-9 form, (for contractors new to the State);
- (e) Completed EFT Form- required as of 4/15/2018.

Please consult Articles 2-7 of the General Conditions.

If the above documents are not submitted properly by the date specified in the award letter, the Division of Reclamation, Mining and Safety may elect to award the project to the next lowest bidder.

INSURANCE

- A. The contractor shall obtain at his own expense, and maintain at all times during the term of this contract, insurance listed below. Proof of insurance must be submitted on certificates showing the following minimum coverage:
 - 1) Worker's Compensation Insurance as required by state statute, and Employer's Liability Insurance covering all of contractor's employees acting within the course and scope of their employment.
 - 2) Commercial General Liability Insurance written on ISO occurrence form CG 00 01 10/93 or equivalent, covering premises operations, fire damage, independent contractors, products and completed operations, blanket contractual liability, personal injury, and advertising liability with minimum limits as follows:
 - a. \$1,000,000 each occurrence;
 - b. \$1,000,000 general aggregate;
 - c. \$1,000.00 products and completed operations aggregate; and
 - d. \$50,000.00 any one fire.

If any aggregate limit is reduced below \$1,000,000 because of claims made or paid, the contractor shall immediately obtain additional insurance to restore the full aggregate limit and furnish to the State a certificate or other document satisfactory to the State showing compliance with this provision.

3) Automobile Liability Insurance covering any auto (including owned, hire and non-owned autos) with a minimum limit as follows: \$1,000,000 each accident combined single limit.

The Certificates of Insurance and insurance policies required above shall be subject to the following stipulations:

- B. The State of Colorado shall be named as additional insured on all applicable Insurance policies (leases and construction contracts will require the additional insured coverage for completed operations on endorsements CG 2010 11/85, CG 2037 or equivalent). Coverage required of the contract will be primary over any insurance or self-insurance program carried by the State of Colorado.
- C. The Insurance shall include provisions preventing cancellation or non-renewal without at least 45 days prior notice to the State by certified mail.
- D. The contractor will require all insurance policies in any way related to the contract and secured and maintained by the contractor to include clauses stating that each carrier will waive all rights of recovery, under subrogation or otherwise, against the State of Colorado, its agencies, institutions, organizations, officers, agents, employees and volunteers.
- E. All policies evidencing the insurance coverages required hereunder shall be issued by insurance companies satisfactory to the State.
- F. The contractor shall provide certificates showing insurance coverage required by this contract to the State within ten days of the notice of award. No later than 15 days prior to the expiration date of any such coverage, the contractor shall deliver the State certificates of insurance evidencing renewals thereof. At any time during the term of this contract, the State may request in writing, and the contractor shall thereupon within 10 days supply to the State, evidence satisfactory to the State of compliance with the provisions of this section.
- G. Subrogation Waiver: All insurance policies secured or maintained by Contractor or its Subcontractors in relation to this Contract shall include clauses stating that each carrier shall waive all rights of recovery under subrogation or otherwise against Contractor or the State, its agencies, institutions, organizations, officers, agents, employees, and volunteers.

Bidders are advised to consult with their insurance carrier concerning these requirements. Submit a bid only if you are prepared to complete these requirements.

CONDITIONS AFFECTING THE WORK

In addition to examining the drawings and specifications, completion schedule, and other instructions, bidders shall visit the site and take such other steps as may be reasonably necessary to ascertain the nature and location of the work, including average climatic conditions and the general and local conditions which can affect the work or the cost thereof. Failure to do so will not relieve bidders from responsibility for estimating properly the difficulty or cost of successfully performing the work.

PROJECT FUNDING

This project is funded 100% through monies made available to the State of Colorado through revocation of bond monies retained by the Division of Reclamation, Mining and Safety for reclamation of this previously permitted mining operation.

AMERICANS WITH DISABILITIES ACT

All programs, services and activities of the Department of Natural Resources, Division of Reclamation, Mining and Safety and the Colorado Mined Land Reclamation Board are operated in compliance with the Americans with Disabilities Act. Details can be found online at <u>https://dnr.colorado.gov/accessibility</u>.

CORA DISCLOSURE

To the extent not prohibited by federal law, this Contract and the performance measures and standards under CRS 24-103.5-101, if any, are subject to public release through the Colorado Open Records Act, CRS 24-72-101, et.seq.

PROJECT WORK DESCRIPTION

The attached General Conditions of the Contract and Purchase Order Terms and Conditions apply to all work.

ITEM 1.0 MOBILIZATION/DEMOBILIZATION

This item includes those measures necessary and incidental to move equipment and supplies onto the Project Area, to move equipment within the Project Area, and to complete any other requirements necessary to accomplish the goals of this Project. This item also includes all labor, equipment, and costs associated with demobilization and clean-up of the work site following completion of the Project. Please see Specification 1.0, Mobilization / Demobilization of the *General Bid Specifications, 2009*.

CONTRACTOR *must* comply with the following provisions during performance of this Project:

No clearing will be conducted without prior approval of the PROJECT MANAGER and without an approved sediment control structure in place and functional, as required by PROJECT MANAGER, until construction is completed. Generally, silt fence, installed per manufacturer's specifications and Section 22.4 of the *General Bid Specifications, 2009* is acceptable as a sediment control measure.

CONTRACTOR will dispose of waste materials, including but not limited to refuse, garbage, sanitary wastes, spent solvents; oil and other petroleum products off of the Project Area in accordance with applicable laws and regulations. CONTRACTOR will specify to PROJECT MANAGER proposed methods for all waste collection and disposal, modes of waste transport, and waste disposal facilities and locations CONTRACTOR and

subcontractors will use while performing the work, including making any necessary arrangements for waste collection and disposal. Any fees or charges required to be paid for collection, transport or disposal of waste materials shall be paid by CONTRACTOR.

At its expense, CONTRACTOR will comply with all applicable federal, state, and local laws, ordinances, rules and regulations relating to the work, the site, and any materials and/or equipment provided by CONTRACTOR.

Upon completion of the work under this Contract, the CONTRACTOR shall remove all temporary facilities, temporary infrastructure and equipment. The CONTRACTOR shall remove from the work site all rubbish, unused materials, and leave all areas in good order and condition, subject to the approval of the PROJECT MANAGER.

NOXIOUS WEEDS

In an attempt to mitigate the rampant spread of noxious weeds from one area to another, there will be a mandatory inspection of all equipment to be used during the course of construction at the project site. Prior to inspection, it is the responsibility of the CONTRACTOR to employ whatever cleaning methods are necessary to ensure that all equipment is free of soil, seeds, vegetative matter, or other debris that could contain or hold seeds. Equipment shall be considered clean when a visual inspection determines the equipment free of such material. The CONTRACTOR will be required to notify the PROJECT MANAGER in advance of mobilizing equipment on site to arrange for inspection. Disassembly of equipment components will not be required.

Measurement and Payment

Payment for **ITEM 1.0** shall be reflected in a lump sum quote price under **ITEM 1.0** on the Bid Schedule. Payment shall include all the CONTRACTOR'S expenses for mobilization of equipment to the site, transportation of the equipment within the project area, employee time, labor and materials necessary to accomplish the requirements of this item, compliance with the conditions and requirements described in this item description, and final clean-up of the work place.

Remobilization, if required, will be paid in accordance with the General Bid Specifications Section 1.4.4.

ITEM 2.0 PROJECT SAFETY, HEALTH, AND ENVIRONMENTAL ACTION PLAN (SHEAP)

The job will involve working around inactive mine features and hazards, and it is the responsibility of the CONTRACTOR to be aware of all OSHA regulations which apply to this contract. This ITEM includes all the Contractors expenses for employee time, labor, materials, and safety equipment and safety training necessary for preparing and executing a job safety plan. The Successful Bidder will be required to prepare the Project Safety Plan (SHEAP) and submit it for review and approval to the DRMS. The **CONTRACTOR** is required to develop and implement a Project Safety Plan in conjunction with project implementation. **PROJECT MANAGER** must receive the Project Safety Plan will be comprehensive and sufficiently detailed so that every member of the work crew (including sub-contractors) on site understands their responsibilities and the responsibilities of **CONTRACTOR** to ensure a safe and injury free work place.

The Project Safety Plan must be submitted to:

Project Manager: Julie Annear julie.annear@state.co.us

At a minimum, the plan **MUST** provide specific, detailed responses to the following list of safety concerns that are likely to present themselves during the course of Project completion. When developing the Project Safety Plan, please list specific types of equipment to be provided by **CONTRACTOR**, including subcontractor(s), in order to address the safety concern, or specifically state the actions to be taken by **CONTRACTOR**, including crew and subcontractor(s) order to address the safety concern.

Wildfire is an on-going concern in the area. A 20-pound fire extinguisher and a large round-pointed shovel with an overall length of at least forty-eight (48) inches or equivalent will be required to be on site at all times.

MEASUREMENT AND PAYMENT

There will be no measurement for payment. Payment for this item will be reflected in a lump sum quote under **ITEM 2.0** on the Bid Schedule. This lump sum quote will cover all costs for developing and implementing the Project Safety Plan or SHEAP, including writing and revising the plan as required, provision and maintenance of safety equipment, conduct of daily safety meetings and all other items necessary and incidental to meeting the specifications of this item and of the Project Safety Plan or SHEAP. Payment shall be made as this item is completed and approved by the **PROJECT MANAGER**. Payment for this item will be made only on the final (before retainage) invoice.

ITEM 3.0 ERADICATE TAMARISK

Tamarisk (salt cedar) growth is pervasive throughout the disturbed areas, particularly on pit floors.

Individual salt cedar plants will be cut as close to the ground as possible with chainsaws, and masticators, and herbicide such as Habitat, or equivalent, will be applied immediately thereafter to the perimeters of the cut stems. Approximately 12 acres (12 ac.) of tamarisk will require mastication and treatment.

MEASUREMENT AND PAYMENT

There will be no measurement for payment. Payment for this item will be reflected in a lump sum quote under Item 3.0 on the Bid Schedule. This lump sum quote will cover all costs for weed mowing and disposal including equipment, maintenance, and operator costs. Payment shall be made as this item is completed and approved by the PROJECT MANAGER and disposal receipts are provided.

ITEM 4.0 GRADE ERIOSION FEATURES

Erosion gullies were observed in two areas of the pit slopes, one on the central northeastfacing pit slope, and the other on the southern south-facing pit. The work will involve cutting and removing fill from the slopes and backfilling to fill the gullies to 3H:1V slopes. Check dams will also be created with on-site material to slow the flow of water in the backfilled gullies. Approximately **seven hundred fifty cubic yards (750 CY)** of fill will be required to fill the erosion features. Fill will be obtained on-site. **No imported material is required**.

MEASUREMENT AND PAYMENT

There will be no measurement for payment. Payment for this item will be reflected in a lump sum quote under Item 4.0 on the Bid Schedule. This lump sum quote will cover all costs for this item including equipment, maintenance, supplies and operator costs. Payment shall be made as this item is completed and approved by the PROJECT MANAGER.

ITEM 5.0 REVEGETATE ALL DISTURBED AREAS

Approximately 8 acres (8 ac.) will be fertilized and hand broadcast with a native seed mix. Seed will be incorporated mechanically. Compacted areas, such as the access roads and barren areas, will be ripped prior to seeding. Approximately ½ mile of access road will be ripped and seeded.

<u>Seed will be supplied by the PROJECT MANAGER.</u> Biosol Forte fertilizer will be applied at a **rate of 1,000 lbs per acre**. Mulch is not required.

MEASUREMENT AND PAYMENT

Revegetated areas will be measured to the nearest tenth (0.1) acre and paid at the unit price per acre bid on the Bid Schedule Item 5.0 and are not guaranteed. The prices bid shall include all costs for labor, materials, equipment and all other items necessary and incidental for the revegetation within the Project Area as described in these specifications. Payment shall be as this item is completed approved by PROJECT MANAGER.

ITEM 6.0

Following grading of the erosion features, install straw wattles over the graded areas in accordance with Section 22 of the General Bid Specifications, 2009 and in accordance to the manufacturer's specifications.

Straw Wattles

The CONTRACTOR will provide and place biodegradable straw wattles, at the direction of the PROJECT MANAGER. Straw Wattles must be installed according to Section 22.3 of the 2009 General Bid Specification. An estimated five hundred linear feet (500 Lf.) of biodegradable straw wattles are required.

Acceptable straw wattles will be manufactured from rice or certified noxious weed free agricultural straw, and must be wrapped in tinsel (wood based) netting. The wattles must be a nominal nine (9) inches in diameter with a weight of at least thirty (30) pounds per twenty-five (25) foot length. Triton Environmental 9" straw Wattles, logs/Restoration logs or approved equivalent must be used. Wattles will be installed on contour in trenches that are a minimum three inches (3") in depth and nine inches (9") wide. Wattles will be anchored in the trench by $\frac{3}{4}$ " x $\frac{3}{4}$ " by 24" stakes on four foot (4') centers. The ends of adjacent wattles must be butted one to another. Wattles must be certified weed free.

If impaired, the CONTRACTOR shall take action within 24-hours of identifying the deficiency to repair the sediment control structures. Split or torn segments shall be repaired or replaced. Broken or split stakes shall be replaced. Locations where rills and other evidence of concentrated runoff have occurred beneath the segments shall be corrected.

Sediment and erosion control structures will be left in place following completion of construction activities unless directed to be removed by the PROJECT MANAGER.

MEASUREMENT AND PAYMENT

Measurement for payment shall be made of the actual unit quantities provided and installed according to specification, at the unit cost indicated under Item 6.0 on the Bid Schedule. The unit price bid for sediment and erosion control structures will cover all costs for completing the activities required under this Item. Payment shall be as this item is completed and approved by the PROJECT MANAGER. Payment shall be considered full compensation for all labor, materials, equipment, transportation and all other items and materials necessary and incidental to the completion of Item 6.0.

ADDITIONAL BID ITEMS

There are included on the Bid Schedule, several additional bid items. These bid items are not guaranteed, and will be used only in the event that conditions change on site, and only after approved by the PROJECT MANAGER. The additional bid items for this project include:

ITEM 7.0 - ADDITIONAL EQUIPMENT TIME-NOT GUARANTEED

Equipment rental. 5 hours (5 hrs.) of CAT 304 Mini Excavator (or equivalent) with operator per Section 19.0 of the Colorado Inactive Mine Reclamation Program *General Bid Specifications*, 2009, if required.

MEASUREMENT AND PAYMENT

Measurement for payment shall be made per hour, prorated to the nearest quarter hour for the actual unit quantities provided according to specification in Section 19.0 of the *General Bid Specifications*, 2009. Payment will be made at the unit price established in Item 7.0 of the Bid Schedule. Such payment shall include the cost of all materials, accessories, labor, maintenance, operating supplies, salaries of operators, and any other expenses incidental to the operation of the equipment in the performance of work in accordance with this specification and bid item(s).

PROJECT OBSERVATION

The PROJECT MANAGER will be at the project site periodically to monitor construction activities and ensure that each work item is completed and constructed to design specifications. The PROJECT MANAGER will be available during regular business hours (8:00 A.M. to 5:00 P.M.) on weekdays. Inspections will not be scheduled on weekend days or holidays without prior approval of the PROJECT MANAGER. It is the CONTRACTOR's responsibility to schedule inspections with the Project Manager so as not to delay the work. The following items must be observed and approved by the PROJECT MANAGER before proceeding with additional work:

1. Final grade of slopes prior to revegetation and placement of straw wattles.

The attached Bid Schedule form must be submitted. Award will be made to the apparent low bidder if the low quote is within the project budget estimate, and if the **CONTRACTOR'S** equipment and proposed schedule are deemed sufficient by the Division to accomplish the project within the specified time of completion.



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 - 2) Commercial General Liability Insurance written on ISO occurrence form CG 00 01 10/93 or equivalent, covering premises operations, fire damage, independent contractors, products and completed operations, blanket contractual liability, personal injury, and advertising liability with minimum limits as follows:
 - a. \$1,000,000 each occurrence;
 - b. \$1,000,000 general aggregate;
 - c. \$1,000.00 products and completed operations aggregate; and
 - d. \$50,000.00 any one fire.

If any aggregate limit is reduced below \$1,000,000 because of claims made or paid, the contractor shall immediately obtain additional insurance to restore the full aggregate limit and furnish to the State a certificate or other document satisfactory to the State showing compliance with this provision.

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- G. Subrogation Waiver: All insurance policies secured or maintained by Contractor or its Subcontractors in relation to this Contract shall include clauses stating that each carrier shall waive all rights of recovery under subrogation or otherwise against Contractor or the State, its agencies, institutions, organizations, officers, agents, employees, and volunteers.

Bidders are advised to consult with their insurance carrier concerning these requirements. Submit a bid only if you are prepared to complete these requirements.

CONDITIONS AFFECTING THE WORK

In addition to examining the drawings and specifications, completion schedule, and other instructions, bidders shall visit the site and take such other steps as may be reasonably necessary to ascertain the nature and location of the work, including average climatic conditions and the general and local conditions which can affect the work or the cost thereof. Failure to do so will not relieve bidders from responsibility for estimating properly the difficulty or cost of successfully performing the work.

PROJECT FUNDING

This project is funded 100% through monies made available to the State of Colorado through revocation of bond monies retained by the Division of Reclamation, Mining and Safety for reclamation of this previously permitted mining operation.

AMERICANS WITH DISABILITIES ACT

All programs, services and activities of the Department of Natural Resources, Division of Reclamation, Mining and Safety and the Colorado Mined Land Reclamation Board are operated in compliance with the Americans with Disabilities Act. Details can be found online at <u>https://dnr.colorado.gov/accessibility</u>.

CORA DISCLOSURE

To the extent not prohibited by federal law, this Contract and the performance measures and standards under CRS 24-103.5-101, if any, are subject to public release through the Colorado Open Records Act, CRS 24-72-101, et.seq.

PROJECT WORK DESCRIPTION

The attached General Conditions of the Contract and Purchase Order Terms and Conditions apply to all work.

ITEM 1.0 MOBILIZATION/DEMOBILIZATION

This item includes those measures necessary and incidental to move equipment and supplies onto the Project Area, to move equipment within the Project Area, and to complete any other requirements necessary to accomplish the goals of this Project. This item also includes all labor, equipment, and costs associated with demobilization and clean-up of the work site following completion of the Project. Please see Specification 1.0, Mobilization / Demobilization of the *General Bid Specifications, 2009*.

CONTRACTOR *must* comply with the following provisions during performance of this Project:

No clearing will be conducted without prior approval of the PROJECT MANAGER and without an approved sediment control structure in place and functional, as required by PROJECT MANAGER, until construction is completed. Generally, silt fence, installed per manufacturer's specifications and Section 22.4 of the *General Bid Specifications, 2009* is acceptable as a sediment control measure.

CONTRACTOR will dispose of waste materials, including but not limited to refuse, garbage, sanitary wastes, spent solvents; oil and other petroleum products off of the Project Area in accordance with applicable laws and regulations. CONTRACTOR will specify to PROJECT MANAGER proposed methods for all waste collection and disposal, modes of waste transport, and waste disposal facilities and locations CONTRACTOR and

subcontractors will use while performing the work, including making any necessary arrangements for waste collection and disposal. Any fees or charges required to be paid for collection, transport or disposal of waste materials shall be paid by CONTRACTOR.

At its expense, CONTRACTOR will comply with all applicable federal, state, and local laws, ordinances, rules and regulations relating to the work, the site, and any materials and/or equipment provided by CONTRACTOR.

Upon completion of the work under this Contract, the CONTRACTOR shall remove all temporary facilities, temporary infrastructure and equipment. The CONTRACTOR shall remove from the work site all rubbish, unused materials, and leave all areas in good order and condition, subject to the approval of the PROJECT MANAGER.

NOXIOUS WEEDS

In an attempt to mitigate the rampant spread of noxious weeds from one area to another, there will be a mandatory inspection of all equipment to be used during the course of construction at the project site. Prior to inspection, it is the responsibility of the CONTRACTOR to employ whatever cleaning methods are necessary to ensure that all equipment is free of soil, seeds, vegetative matter, or other debris that could contain or hold seeds. Equipment shall be considered clean when a visual inspection determines the equipment free of such material. The CONTRACTOR will be required to notify the PROJECT MANAGER in advance of mobilizing equipment on site to arrange for inspection. Disassembly of equipment components will not be required.

Measurement and Payment

Payment for **ITEM 1.0** shall be reflected in a lump sum quote price under **ITEM 1.0** on the Bid Schedule. Payment shall include all the CONTRACTOR'S expenses for mobilization of equipment to the site, transportation of the equipment within the project area, employee time, labor and materials necessary to accomplish the requirements of this item, compliance with the conditions and requirements described in this item description, and final clean-up of the work place.

Remobilization, if required, will be paid in accordance with the General Bid Specifications Section 1.4.4.

ITEM 2.0 PROJECT SAFETY, HEALTH, AND ENVIRONMENTAL ACTION PLAN (SHEAP)

The job will involve working around inactive mine features and hazards, and it is the responsibility of the CONTRACTOR to be aware of all OSHA regulations which apply to this contract. This ITEM includes all the Contractors expenses for employee time, labor, materials, and safety equipment and safety training necessary for preparing and executing a job safety plan. The Successful Bidder will be required to prepare the Project Safety Plan (SHEAP) and submit it for review and approval to the DRMS. The **CONTRACTOR** is required to develop and implement a Project Safety Plan in conjunction with project implementation. **PROJECT MANAGER** must receive the Project Safety Plan will be comprehensive and sufficiently detailed so that every member of the work crew (including sub-contractors) on site understands their responsibilities and the responsibilities of **CONTRACTOR** to ensure a safe and injury free work place.

The Project Safety Plan must be submitted to:

Project Manager: Julie Annear julie.annear@state.co.us

At a minimum, the plan **MUST** provide specific, detailed responses to the following list of safety concerns that are likely to present themselves during the course of Project completion. When developing the Project Safety Plan, please list specific types of equipment to be provided by **CONTRACTOR**, including subcontractor(s), in order to address the safety concern, or specifically state the actions to be taken by **CONTRACTOR**, including crew and subcontractor(s) order to address the safety concern.

Wildfire is an on-going concern in the area. A 20-pound fire extinguisher and a large round-pointed shovel with an overall length of at least forty-eight (48) inches or equivalent will be required to be on site at all times.

MEASUREMENT AND PAYMENT

There will be no measurement for payment. Payment for this item will be reflected in a lump sum quote under **ITEM 2.0** on the Bid Schedule. This lump sum quote will cover all costs for developing and implementing the Project Safety Plan or SHEAP, including writing and revising the plan as required, provision and maintenance of safety equipment, conduct of daily safety meetings and all other items necessary and incidental to meeting the specifications of this item and of the Project Safety Plan or SHEAP. Payment shall be made as this item is completed and approved by the **PROJECT MANAGER**. Payment for this item will be made only on the final (before retainage) invoice.

ITEM 3.0 ERADICATE TAMARISK

Tamarisk (salt cedar) growth is pervasive throughout the disturbed areas, particularly on pit floors.

Individual salt cedar plants will be cut as close to the ground as possible with chainsaws, and masticators, and herbicide such as Habitat, or equivalent, will be applied immediately thereafter to the perimeters of the cut stems. Approximately 12 acres (12 ac.) of tamarisk will require mastication and treatment.

MEASUREMENT AND PAYMENT

There will be no measurement for payment. Payment for this item will be reflected in a lump sum quote under Item 3.0 on the Bid Schedule. This lump sum quote will cover all costs for weed mowing and disposal including equipment, maintenance, and operator costs. Payment shall be made as this item is completed and approved by the PROJECT MANAGER and disposal receipts are provided.

ITEM 4.0 GRADE ERIOSION FEATURES

Erosion gullies were observed in two areas of the pit slopes, one on the central northeastfacing pit slope, and the other on the southern south-facing pit. The work will involve cutting and removing fill from the slopes and backfilling to fill the gullies to 3H:1V slopes. Check dams will also be created with on-site material to slow the flow of water in the backfilled gullies. Approximately **seven hundred fifty cubic yards (750 CY)** of fill will be required to fill the erosion features. Fill will be obtained on-site. **No imported material is required**.

MEASUREMENT AND PAYMENT

There will be no measurement for payment. Payment for this item will be reflected in a lump sum quote under Item 4.0 on the Bid Schedule. This lump sum quote will cover all costs for this item including equipment, maintenance, supplies and operator costs. Payment shall be made as this item is completed and approved by the PROJECT MANAGER.

ITEM 5.0 REVEGETATE ALL DISTURBED AREAS

Approximately 8 acres (8 ac.) will be fertilized and hand broadcast with a native seed mix. Seed will be incorporated mechanically. Compacted areas, such as the access roads and barren areas, will be ripped prior to seeding. Approximately ½ mile of access road will be ripped and seeded.

<u>Seed will be supplied by the PROJECT MANAGER.</u> Biosol Forte fertilizer will be applied at a **rate of 1,000 lbs per acre**. Mulch is not required.

MEASUREMENT AND PAYMENT

Revegetated areas will be measured to the nearest tenth (0.1) acre and paid at the unit price per acre bid on the Bid Schedule Item 5.0 and are not guaranteed. The prices bid shall include all costs for labor, materials, equipment and all other items necessary and incidental for the revegetation within the Project Area as described in these specifications. Payment shall be as this item is completed approved by PROJECT MANAGER.

ITEM 6.0

Following grading of the erosion features, install straw wattles over the graded areas in accordance with Section 22 of the General Bid Specifications, 2009 and in accordance to the manufacturer's specifications.

Straw Wattles

The CONTRACTOR will provide and place biodegradable straw wattles, at the direction of the PROJECT MANAGER. Straw Wattles must be installed according to Section 22.3 of the 2009 General Bid Specification. An estimated five hundred linear feet (500 Lf.) of biodegradable straw wattles are required.

Acceptable straw wattles will be manufactured from rice or certified noxious weed free agricultural straw, and must be wrapped in tinsel (wood based) netting. The wattles must be a nominal nine (9) inches in diameter with a weight of at least thirty (30) pounds per twenty-five (25) foot length. Triton Environmental 9" straw Wattles, logs/Restoration logs or approved equivalent must be used. Wattles will be installed on contour in trenches that are a minimum three inches (3") in depth and nine inches (9") wide. Wattles will be anchored in the trench by $\frac{3}{4}$ " x $\frac{3}{4}$ " by 24" stakes on four foot (4') centers. The ends of adjacent wattles must be butted one to another. Wattles must be certified weed free.

If impaired, the CONTRACTOR shall take action within 24-hours of identifying the deficiency to repair the sediment control structures. Split or torn segments shall be repaired or replaced. Broken or split stakes shall be replaced. Locations where rills and other evidence of concentrated runoff have occurred beneath the segments shall be corrected.

Sediment and erosion control structures will be left in place following completion of construction activities unless directed to be removed by the PROJECT MANAGER.

MEASUREMENT AND PAYMENT

Measurement for payment shall be made of the actual unit quantities provided and installed according to specification, at the unit cost indicated under Item 6.0 on the Bid Schedule. The unit price bid for sediment and erosion control structures will cover all costs for completing the activities required under this Item. Payment shall be as this item is completed and approved by the PROJECT MANAGER. Payment shall be considered full compensation for all labor, materials, equipment, transportation and all other items and materials necessary and incidental to the completion of Item 6.0.

ADDITIONAL BID ITEMS

There are included on the Bid Schedule, several additional bid items. These bid items are not guaranteed, and will be used only in the event that conditions change on site, and only after approved by the PROJECT MANAGER. The additional bid items for this project include:

ITEM 7.0 - ADDITIONAL EQUIPMENT TIME-NOT GUARANTEED

Equipment rental. 5 hours (5 hrs.) of CAT 304 Mini Excavator (or equivalent) with operator per Section 19.0 of the Colorado Inactive Mine Reclamation Program *General Bid Specifications*, 2009, if required.

MEASUREMENT AND PAYMENT

Measurement for payment shall be made per hour, prorated to the nearest quarter hour for the actual unit quantities provided according to specification in Section 19.0 of the *General Bid Specifications*, 2009. Payment will be made at the unit price established in Item 7.0 of the Bid Schedule. Such payment shall include the cost of all materials, accessories, labor, maintenance, operating supplies, salaries of operators, and any other expenses incidental to the operation of the equipment in the performance of work in accordance with this specification and bid item(s).

PROJECT OBSERVATION

The PROJECT MANAGER will be at the project site periodically to monitor construction activities and ensure that each work item is completed and constructed to design specifications. The PROJECT MANAGER will be available during regular business hours (8:00 A.M. to 5:00 P.M.) on weekdays. Inspections will not be scheduled on weekend days or holidays without prior approval of the PROJECT MANAGER. It is the CONTRACTOR's responsibility to schedule inspections with the Project Manager so as not to delay the work. The following items must be observed and approved by the PROJECT MANAGER before proceeding with additional work:

1. Final grade of slopes prior to revegetation and placement of straw wattles.

The attached Bid Schedule form must be submitted. Award will be made to the apparent low bidder if the low quote is within the project budget estimate, and if the **CONTRACTOR'S** equipment and proposed schedule are deemed sufficient by the Division to accomplish the project within the specified time of completion.

Return by September 9th, 2022 at 4:00 P.M. to:

Submit Bids by email to: Julie.annear@state.co.us

TASK	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT	
1.0	Mobilization/Demobilization	1	Job	NA	\$ 4000 00	
2.0	SHEAP	1	Job	NA	\$ 100 00	
3.0	Tamarisk Eradication	1	Job	NA	\$ 18000 00	
4.0	Grade Erosion Features	1	Job	N/A	\$ 7500 =	
5.0	Revegetate all Disturbed Areas	8	Acres	\$ <u>2106</u> 4Acre	\$ 16800 00	
6.0	Provide and Install Straw Wattles	500	Linear Feet	\$ <u>4</u> ⁴⁰ /Lf.	220000	
	ADDITIONAL TASKS - NOT GUARENTEED					
7.0	Additional Equipment Hours	5	Hours	\$ <u>175</u> ^{**} /Hr	\$ 87500	
GRAND TOTAL				\$ 49475 00		
Contractor JOHN VALLEDOS Buttle VALLEY CONSTRUCTION Date 9-7-22						
Signature Phone Phone 7/9-2/4-3536						
Address PO Box 146						
Walsenburg CO 81089						

Hasty Pit Bond Forfeiture Project Bid Schedule 2022-***

DO NOT AMEND ANY PART OF THIS BID SCHEDULE ALL PAGES OF THIS BID SCHEDULE MUST BE RETURNED ALL LINES ITEMS <u>MUST BE</u> COMPLETED



Re: Annex Strip Project-Bid Documents

1 message

Crosby - DNR, Erica <erica.crosby@state.co.us> To: "Donaldson - DNR, Teresa" <teresa.donaldson@state.co.us> Cc: "Annear - DNR Contractor, Julie" <julie.annear@state.co.us> Tue, Sep 13, 2022 at 1:21 PM

Hi Teresa,

We have been using the DP process on a number of bond forfeiture sites this year because of the extremely remote location (Lamar, CO) and the limited staff that we have in IMP that can work on bond forfeiture sites. The projects in that area (J&S Farms and Hasty Pit) are two different permits, reclamation requirements and have different bonds. They are 16 miles apart, so it is more economical to use the same contractor and save on mobilization cost (for the excavator and dozer). They are complex jobs that have specific plans that were approved by the DRMS Active Mine group that we need to follow and to stay within budget (based on the bond amount). We have limited resources to use, so we need to work closely with the contractor to make sure we are within the budget of the forfeited bond. This is sometimes not easy to do when a project is bid out. We also bill our time to the bond, so we try to do the most affordable contracting allowed to us by the State. In this case, DP is the quickest and most affordable for our time (especially with these sites out in Lamar) and with a contractor that understands bond forfeiture sites and our limitations.

In regard to the Annex site, prices are at or below Julie's estimate and she submitted a fair and reasonable statement. This contractor is also fairly close by and does not have huge mobilization costs. The Annex sites are far away from the front range and west slope contractors. If we bid these out, it would likely be more expensive and take more time. Julie is a 9-month temp, and we would likely not do the project next year due to the extra time in bidding these out.

We have also done DP to Slagknockers and McCollums Excavating this year, so we aren't solely using one contractor for all of our projects. Instead we use contractors that are local to an area, that are not busy and meet our fair and reasonable requirements.

Please let me know if this explanation is sufficient to address your concerns.

Thank you,

Erica

On Tue, Sep 13, 2022 at 12:00 PM Donaldson - DNR, Teresa <teresa.donaldson@state.co.us> wrote: | Hi,

Are we getting bids from other vendors on some of these projects? This is the 3rd PO this month for BVC, LLC and we are only part way through the month. I just want to make sure we are not giving BVC an unfair advantage.

On Sun, Sep 11, 2022 at 3:14 PM Annear - DNR Contractor, Julie <julie.annear@state.co.us> wrote:

Hi. Attached is the completed bid schedule, Fair and Reasonable statement, CFSS and other bid documents for the Annex Strip project. I am unable to access the V: Drive to add the CFSS to the Cost Feature file. Please let me know if you have any questions regarding the attached. Thank you.

~Julie Julie Annear Project Manager State of Colorado Division of Reclamation, Mining and Safety Room 215, 1313 Sherman Street Denver CO 80203 julie.annear@state.co.us (303) 801-7644 --Teresa Donaldson Purchasing Agent Division of Reclamation, Mining and Safety



COLORADO Division of Reclamation, Mining and Safety Department of Natural Resources

P 303.866.3567 x 8149 | F 303.832.8106 1313 Sherman Street, Room 215, Denver, CO 80203 Mailing address: DRMS Room 215, 1001 E 62nd Ave, Denver, CO 80216 teresa.donaldson@state.co.us | https://drms.colorado.gov

Erica Crosby Senior Environmental Protection Specialist



COLORADO Division of Reclamation, Mining and Safety Department of Natural Resources

P 303.866.3567 x 8115 | F 303.832.8106 | C 720.925.2895 1313 Sherman Street, Room 215, Denver, CO 80203 erica.crosby@state.co.us | http://mining.state.co.us



Re: PO-PKAA-2023-4284 - Next Steps

1 message

Barrow - DNR, Jeanette < jeanette.barrow@state.co.us>

Tue, Sep 13, 2022 at 10:40 AM

To: Teresa Donaldson - DNR <teresa.donaldson@state.co.us> Cc: Becca Kreski - DNR <becca.kreski@state.co.us>, "Cotsapas - DNR, Ion" <ion.cotsapas@state.co.us>, "Graves - DNR, Jeff" <jeff.graves@state.co.us>, Tess Arbogast - DNR <tess.arbogast@state.co.us>

Hello Teresa,

Great meeting with you today. Per our discussion, the Procurement Team agrees that based on the circumstances of the project, as well as DRMS's SOP for handling these projects, this is not a segregated/split purchase. It also does not present a need to have the PM approved as the General Contractor as previously suggested. You can go ahead with the PO for the seed for this project. To summarize our major points on why:

- Seed is bulk ordered for DRMS annually to ensure supply, manage cost, and provide ease for PMs who may need to make substitutions on a case by case basis, which we agree does not violate Fiscal Rule or Procurement Code
- This specific project was not scheduled at the time of the bulk annual seed purchase
- There was no intent to segregate the purchase to avoid competition, however allowing the contractor to provide the seed could be detrimental to this project; in addition, it would not be in step with DRMS's SOP for these purchases.

We agreed to flag and discuss these situations on a case-by-case basis and that the Purchasing Team will confirm to DRMS that the purchase does not constitute a split purchase and is generally in line with state purchasing guidelines. If you'd like to attach this to the seed purchase so the PO approver can connect the dots, that would be great.

Thank you!

Jeanette Barrow

Purchasing Agent Colorado Department of Natural Resources 1313 Sherman #718 Denver, CO 80203 (303) 866-3292 x8631 jeanette.barrow@state.co.us

On Mon, Sep 12, 2022 at 6:57 PM Barrow - DNR, Jeanette <jeanette.barrow@state.co.us> wrote: | Hey Teresa,

I spoke with Becca - it looks like a possible way to manage this situation without going out to bid by getting your PM approved as the GC. Please check out THIS document, which has info on segregating purchases above, then down below you will see info on how the PM can apply to be the GC on this particular project. The PM will need to provide more detail on how the last project went badly when the vendor provided the seed - and some other details of the current project. Please review and let me know your thoughts - and if you have any questions.

If you decide to go this route, please send it to Becca and Ion, as I believe Becca has been delegated the authority to approve the request and she is already aware of the situation.

Thanks!

Jeanette Barrow Purchasing Agent Colorado Department of Natural Resources 1313 Sherman #718 Denver, CO 80203 (303) 866-3292 x8631 jeanette.barrow@state.co.us



STATE OF COLORADO

Department of Natural Resources

ORDER				*****IMP	ORTANT****			
Number:	PO,PKAA,20230000428	4	The ord	er number and lir	ne number must a	appear on all		
Date:	9/12/22			s, packing slips, c	artons, and corre	spondence.		
Description:			BILL TO					
Hasty Pit BF	Project		DIVISI SAFET	ON OF RECLAN Y	1ATION, MININ	NG AND		
			1313 SI	HERMAN STRE	ET, ROOM 215			
			Denver	, CO 80203				
Effective Dat	te: 09/15/22							
Expiration D	ate: 10/15/22			-				
BUYER			SHIP TO)				
Buyer: Email:			DIVISI SAFET	ON OF RECLAN Y	IATION, MININ	NG AND		
VENDOR			1313 SI	HERMAN STRE	ET, ROOM 215			
BVC llc			Denver	, CO 80203				
PO BOX 146								
WALSENBU	RG, CO 81089							
	,		SHIPPING INSTRUCTIONS					
			Deliver	y/Install Date:	-			
Contact:	John Vallejos		FOB:					
Phone:	719-214-3536							
VENDOR INS	STRUCTIONS							
EVTENDED	DECORDIN							
	DESCRIPTION	• 1 •1	111		.1 1			
	funded 100% through mon ed by the Division of Reclan							
mining operat		nation, winning	and Salet	y for reclamation	or this previous	y permitted		
Line Item	Commodity/Item Code	e UOM	QTY	Unit Cost	Total Cost	MSDS Req.		
1	96273		0	0.00	\$49,475.00			
Description:	Hasty Pit BF Project							
Carder Inc Per	rmit # M-1996-013							
	is located in the NE Section	· 1			11			
	the town of Hasty in Bent C Reservoir to the south. Acces							
	e. The permit was revoked a				a ss. The site we	is an activery		
11	iched bid schedule.							
Service From:	09/15/22	Ser	vice To:	10/15/22				
TERMS AND	CONDITIONS							



STATE OF COLORADO

Department of Natural Resources

https://www.colorado.gov/osc/purchase-order-terms-conditions

DOCUMENT TOTAL = \$49,475.00



September 13th, 2022

Butte Valley Construction P.O. Box 146 Walsenburg CO, 81089

Re: Notice to Proceed, Hasty Pit Bond Forfeiture Project, PKAA-2023-4284

Dear Mr. Vallejos,

This is to advise you that the requisite insurance policy and bonds have been approved and that the agreement covering the above named project has been fully executed. In accordance with the Contract, you are hereby authorized to begin work on the subject project as of September 15th, 2022. The work shall be completed within 30 calendar days- on or before October 15th, 2022.

The Division of Reclamation, Mining and Safety will be sole provider of information about the project work to area residents and special districts, county, state and federal agencies and individuals from the media. Any contact with these groups by the contractor must be cleared through the Division.

STATE OF COLORADO, acting by and through:

By: Julie Annear

Division of Reclamation, Mining and Safety Project Manager



J.B. VALLEJOS B.V.C. P.O. BOX 146 WALSENBURG, CO 81089

Bond Forfeiture project 2022

Dally Log 9-15-22 MUBILIZATION - Walsenburg ce TO LAMAR CO. (excavator, wattles) INSTALL SOUFT Wattes excavate / Repair eroded AREAS

9-16-22 OFF 9-17-22 クード 9-18-22 MOJILIZATION TRACTOR DOZER 9-19-22 Seed FERTILIZER to MASTY pit, Seed, FERTILIZE and Rip Bare ARAS, Check out CHANSAWS 9-20-22 Rent Chipper, Mobilizition to MASTY 9-21-22 Remove and Chip Tamarisk, Spray Stumps 9-22-22 Remove and chip tamarkk, Spray Stumps Renove and chip tanakisk, Spray Stumps 9-23.22 Demobilization to Walsenburg 9-24-22 Return Rental Chipper





Mastr 9/18/27 -J.B apply Divsola reltoof 1000 165 percent 70 tranen men + read. Seels bonnen onea on Koad. 9/20/22-Tommer Rhone thipping + Spray an 20 727 Formanies Remard chipping and sprang. 9/22/22 + 9/23/22 Tamanad nemonal and spray strongs thattompute gat-



FINAL INSPECTION AND CERTIFICATE OF COMPLETION COLORADO DIVISION OF **RECLAMATION, MINING AND SAFETY** 1313 Sherman St., Rm. 215 Denver, CO 80203-2273 (303) 866-3567 Project Name Hasty Project 9/25/22 Contractor Name-Butte Valley Construction Bid # Contractor Address Project # P.O. Box 146 PO or Contract # Walsenburg, CO 81089 2023-4284 Project Manager Julie Annear

This is to certify that all work under the above Agreement was ready for final inspection on (date) 9/23/22/; that the work was completed in accordance with the requirements of the agreement <u>with the following exceptions</u>:

None

(attach	addition	al	pages,	if	required)

(allacit adalicital pages, in required)				
and it is recommended that, upon completion of the exceptions listed above, the work under this Agreement be accepted.				
DRMS Project Manager Signature	The above exceptions were completed on (date): N/A			
Julie Annear	DRMS Project Manager			

Sheet ___ of ____

Colorado Inactive Mine Reclamation Program CLOSEOUT REPORT Hasty Pit Bond Forfeiture Project (M-1996-013)

Introduction:

Permit Information							
DRMS Permit Nos. (M-1996-013)	Operator Name Carder Inc.	Mine Names Hasty Pit					
Type of Mine -Gravel		Commodity Mined- Aggregate					
Pre-Reclamation Site Cond	Pre-Reclamation Site Conditions						
The Hasty Pit is located in the NE ¼ Section 33, Township 22 South, Range 50 West. The site is approximately 3 miles west of the town of Hasty in Bent County, Colorado. The pit is situated on top of a ridge overlooking the John Martin Reservoir to the south. Access to the site is from the northeast off Co Rd JJ. The site was an actively permitted mine. The permit was revoked and the bond was forfeited in 2020. A new mining permit, the Wertz Pit M-2022-024 was approved by the DRMS in August of 2022. The new permit covers approximately half of the originally permitted area, encompassing the northern portion of the site. (See attached map) The Hasty site encompasses approximately 55 acres of rangeland that was disturbed during a gravel mining operation. Rills and gullies have formed in the northeast portion of the site. Also, there were barren areas requiring seeding. Numerous stands of tamarisk were also found at the site. Bidding/Construction Information Butte Valley Construction was shown the site on August 9th, 2022 in order to obtain a bid for reclamation work. The bid was considered fair and reasonable and the purchase order for construction was issued on 9/13/22. The							
Notice to Proceed was issued on 9/13/22. Construction began on 9/15/2022.Type of BidDiscretionary Purchase							
Project Number 2023-4284	Contractor Name & Address	Construction Dates	Bond Amount: \$71,250.00				
	Butte Valley Construction P.O. Box 146 Walsenburg CO, 81089	Start: 9/15/2022					
		End: 9/24/2022	Project Cost Construction: \$49,475 Seed: \$1,198.80				
Construction Work Descri			PM Time charged to Bond				

Construction Work Description

The reclamation work involved: 1) Grading erosion gullies to 3H:1V slopes 2) Removing, chipping and treating tamarisk stumps with herbicide. 3) Amending and revegetating approximately 8 acres.

Grading Erosion Gullies- Erosion gullies had formed on portions of the previously graded slopes. <u>The gullies on</u> the northern portion of the piles were not addressed as the area has been re-permitted for gravel mining. The gullies

on the southern portion of the property were graded to a 3H:1V slope and straw wattles were placed on the slope to prevent future erosion. Check dams were also created with on-site material to slow the flow of water in the backfilled gullies. Approximately seven hundred fifty cubic yards (750 CY) of fill was required to fill the erosion features. Fill was obtained on-site.

Tamarisk Eradication- Tamarisk (salt cedar) growth was pervasive throughout the disturbed areas, particularly on pit floors. Individual salt cedar plants were cut as close to the ground as possible with chainsaws and the brush was then was chipped. The stumps were immediately treated with Habitiat herbicide to prevent future growth. Approximately 12 acres (12 ac.) of tamarisk required mastication and treatment.

The landowner, Nathan Wertz, requested that several stands of tamarisk be left to provide habitat for wildlife. Two stands of tamarisk were left on the eastern edge of the permit boundary.

Revegetation:

Soil in the barren areas, including the access road was compacted and devoid of organic matter. Prior to seeding, these areas were ripped and Biosol Forte fertilizer was applied at a rate of 1,000 pounds per acre. Following preparation of the seed bed, the barren area and access road were hand broadcast with a custom seed mix. The seed mix, provided by the Las Animas County NRCS, contains native plant species specifically suited to the location. (see attached). Seed was incorporated mechanically. Mulch was not applied. Approximately 8 acres (8 ac.) were revegetated.

PRE-BID

Remaining Reclamation Requirements and Estimated Cost

Future reclamation should include spraying tamarisk stumps and other weed control on annual plants such as Russian Thistle and Kochia, if funding allows.

1)

Julie Annear Project Manager 10/25/2022

2) Elica S. Crost

Senior Project Manager 10/28/2022
Hasty Pit Project Photos

Pre- Reclamation Erosion Gullies and Barren Soil

Pre-Reclamation- Erosion Gullies and Barren Soil



Tamarisk- Pre-Reclamation- Looking South



Tamarisk Removed-Looking South/Southwest From Pit





Grading Erosion Gullies and Installing Wattles

Ripping Access Road



Biosol Forte and Straw Wattles



Application of Biosol Forte and Custom Seed Mix





Removal and Chipping of Tamarisk



Hasty Pit-Graded and Seeded



Hasty Pit-Erosion Gullies Graded and Seeded. Straw Wattles Installed to Prevent Future Erosion







	A	В	C D	E F	G	н	1	J	K
8	Planned weed		Description	🔫 At	tach WIN-PST Soil-P	esticide Interactior	n Risk		
9	control activities		Date(s)	R	Report for all chemica	suppression activ	vities		
0									
1	Planned residue		Туре	*					
2	cover or mulch		Amount (lb/ac)			Reset Part 1	1		
3		Ap	plication method	*	-	tootratti			
4									
5	Seed Mix Recommendation, †	+4				(PLS = Pure L	ive Seed)		
26	Common name N=native, l=introduced		Genus, species	Recommended Cultiva	r % of seed mix	Total Pounds PLS	Pounds PLS per acre		
7	Grasses, forbs								
8	Grama, Sideoats	Ν	Bouteloua curtipendula		20.0	6.37	1.82		
29	Grama, Blue 🔻	N	Bouteloua gracilis		20.0	1.75	0.50		
30	Sand dropseed 🗸	N	Sporobolus cryptandrus		15.0	0.26	0.08		
31	Buffalograss (bur)	N	Buchloe dactyloides		10.0	5.78	1.65		
2	Wheatgrass, Western -	N	Pascopyrum smithii		20.0	11.20	3.20		
	Sand lovegrass	Ν	Eragrostis trichodes		15.0	1.05	0.30		
3	*								
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Vendor Legal Name:		Granite Seed				CMS Number:		Document Con	tractor Logs Red	eived Here		
Vendor Street Address:		496 E 76th Ave				Proc Folder #:		2000	Lation Logo not			
City State & zip code:		Denver C) 80229				NTP:					1	
Vendor Contact Name:		Daniel Bradley				Start Date:						
Contact Phone:		720 425 4122				End Date:						
Encumbrances DOC ID#:												
Project Manager Name:		Julie Annear										
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Vendor Street Address:		P. O. Box 146				Proc Folder #:	1325706					
City State & zip code:		Walsenburg CO 81089				NTP:	1020100	,				
Vendor Contact Name:		J. B. Vallejos				Start Date:						
Contact Phone:		719 214 1536		-		End Date:						
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2	SHEAP	\$ 100.00					\$ 100.00					
3	Eradicate Tamarisk	\$ 18,000.00					\$ 18,000.00					
4	Grade Erosion Features	\$ 7,500.00					\$ 7,500.00					
5	Revegetation	\$ 16,800.00					\$ 16,800.00					
6	Straw Wattles	\$ 2,200.00					\$ 2,200.00					
7	Additional Equipment Hours	\$ 875.00					\$ 875.00					
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Vendor Legal Name: Vendor Street Address:		Butte Valley Construction P. O. Box 146		_		CMS Number: Proc Folder #:	1325706		tractor Logs Rec	elved Here		
City State & zip code:		Walsenburg CO 81089		-		NTP:	1323700	0				
Vendor Contact Name:		J. B. Vallejos		-		Start Date:						
Contact Phone:		719 214 1536		_		End Date:	10/15/2022					
Encumbrances DOC ID#:		PO PKAA 2023*4284		-		Lifu Date.	10/13/2022					
Project Manager Name:		Julie Annear		-						-		
rojeet manager Name.												
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Commodity Line	Program	Codings	Amount	Amount	Amount	Amount	Amount	Amount	Total	Expiration date		
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						TOTAL ITEM						
ITEM	FEATURE	BID SCHEDULE AMOUNT	CO #1	CO #2	CO #3	COST	Inv # 11036	Vendor Inv #	Vendor Inv #	TOTAL INVOICED		
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1	Mob/Demob	\$ 4,000.00				\$ 4,000.00	, ,			\$ 4,000.00		
2	SHEAP	\$ 100.00				\$ 100.00				\$ 100.00		
3	Eradicate Tamarisk	\$ 18,000.00				\$ 18,000.00				\$ 18,000.00		
4	Grade Erosion Features	\$ 7,500.00				\$ 7,500.00				\$ 7,500.00		
5	Revegetation	\$ 16,800.00				\$ 16,800.00	,			\$ 16,800.00		
6	Straw Wattles	\$ 2,200.00				\$ 2,200.00				\$ 2,200.00 \$ 875.00		
7	Additional Equipment Hours	\$ 875.00 \$ 49,475.00				\$ 875.00) \$ 875.00	/		\$ 875.00		
	Less 5% retainage						+					
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		Funding 3		\$-	\$ -	\$ -	\$-	\$-	\$-	\$-		
		Funding 4		\$-	\$ -	\$-	\$ -	\$ -	\$-	\$-		
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HASty tree planting - D.P. Zozy



IIS Department of Labor

4 4

Wage and Hour Division		(For Contract	we f	Optional Use; See I	PAYRO		al aavlwhd	lformstu	h347ins	tr.htm)				
				d to respond to the called								1	Wass and Hes Rev. Dec	
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29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each taborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and lederal contracting agencies receiving this information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210



HASTY TREE PLANTING PROJECT

STANDARD WORK SPECIFICATIONS

SAFETY, HEALTH, & ENVIRONMENTAL ACTION PLAN RESPONSE ITEMS

The following is a summary list of items that must be addressed in writing by the CONTRACTOR. All items that are checked (⊠) apply to the work to be performed and must be addressed in a written plan. Each employee is to read and sign the plan as part of the project orientation prior to starting work on the project.

A. SITE ACCESS

No person may enter the job site without first receiving hazard training from CONTRACTOR'S safety representative.	Х
CONTRACTOR employees are required to travel to and from their work areas by designated routes.	Х
All CONTRACTOR equipment is subject to a safety inspection before entering the job site.	Х

B. PART 48 TRAINING REQUIREMENTS

Each CONTRACTOR employee shall receive orientation training,	
provided by the CONTRACTOR, comprised of all aspects of the	Х
contract's Safety, Health and Environmental Action Plan (SHEAP).	

C. SUBSTANCE ABUSE SCREENING

Alcohol and drugs are not allowed on the job site.	Х
--	---

D. PROACTIVE SAFETY

The CONTRACTOR shall designate one person to be the safety representative responsible for safety and health at the work site.	Х
The CONTRACTOR shall conduct safety meetings at least weekly.	Х
All safety meetings shall be documented and include the date, subject matter, trainer and all participants signatures.	Х
Daily pre-job safety talks shall be given by the CONTRACTOR.	Х
Any change in the daily work plan shall be communicated by the CONTRACTOR to all affected personnel.	Х
The CONTRACTOR shall conduct daily work area inspections.	Х
These inspections shall be documented in an approved book.	N/A

E. GENERAL SAFETY STANDARDS

Horseplay will not be tolerated.	Х
Safety glasses, steel toe boots and hard hats are required to be worn at all times. This equipment must meet ANSI standards.	Х
Safety glasses and a face shield or goggles are required when performing any work that generates or could generate flying debris or when this type of work is being performed.	Х
Trenches and other excavations more than three feet deep must be properly shored or laid back to a 1:1 slope before personnel are allowed to enter.	N/A
Procedures for night work shall be established and adequate illumination shall be provided.	N/A
During drilling and underground work, a recently calibrated multi gas tester with audible alarm (measuring O ₂ , CO, H ₂ S) shall be used at all times. A record shall be kept of tests.	N/A
An MSHA 40 hour underground mine safety training certificate, or a current Underground Miner training certificate, is required for each employee working underground.	N/A
Self-rescuers must be worn during underground work.	N/A
Rubber boots or waders shall be provided for each employee working in wet conditions.	Х
Temperature sensors shall be provided at work locations.	N/A
Other safety requirements	N/A

F. ACCIDENT REPORTING

All accidents and injuries must be immediately reported to the Colorado Division of Reclamation, Mining and Safety project manager.	Х
The CONTRACTOR shall investigate all such occurrences and develop an action plan to prevent their recurrence.	Х
All investigations shall be documented.	Х

G. FIRST AID

First aid kits meeting MSHA (CFR 75.1713-7 or 77.1707) requirements shall	V
be maintained in a sanitary condition and placed at all work sites.	^

H. COMMUNICATIONS

All work areas shall have a method to communicate with other personnel at all time. Personnel will never be allowed to work alone without a secure means of communication and periodic checks by another party.	Х
All communications will be positive in nature. A response is required.	Х

Colorado Division of Reclamation, Mining and Safety

Provide an equipment spotter equipped with a radio.	Х
	~

I. EQUIPMENT OPERATION

Seatbelts shall be used at all times.	Х
Equipment always has the right-of-way.	Х
Safe parking procedures (chock blocks, etc.) shall be used at all times.	Х
All lights, horns, brakes, wipers, back-up alarms and other safety equipment shall be fully operational at all times.	Х
Each piece of equipment shall have at least one portable fire extinguisher.	х
All mobile equipment, with the exception of pickup trucks with unrestricted rear view, will be equipped with back-up alarms.	Х
Mobile equipment shall be equipped with roll-over-protection (ROPS) and/or falling object protection structures (FOPS) as required by MSHA regulations.	X
All machinery shall be secured to ensure zero mechanical potential prior to work being performed on the machinery.	Х
Equipment shall be maintained in safe condition.	Х
Provide a driller's safety platform.	N/A
Inspect hydraulic and pneumatic lines and couplings daily.	Х
Provide whip checks for all airline connections.	N/A

J. ELECTRICAL SAFETY

Electrical lock and tag procedures are to be used at all times.	N/A
Prepare a plan for working in the vicinity of overhead electrical transmission lines.	N/A

K. SAFE WORK IN ELEVATED AREAS

Fall Protection shall be a full body harness and shock-absorbing lanyard.	N/A
Wire rope lanyards are required for cutting and welding operations.	N/A
All personnel are to be tied off if working where a fall hazard exists.	N/A
Ladder work procedures shall include set up, tie off, inspection and protection from overhead electrical hazards. Only non-conductive ladders are to be used.	N/A

L. SCAFFOLDS

Scaffold use requires an approved plan.

N/A

Colorado Division of Reclamation, Mining and Safety

M. AERIAL LIFTS

Personnel must be tied off at all times when working in man baskets.	N/A
Provide rigging and signaling procedures for helicopter work.	N/A

N. CRANE REQUIREMENTS

Inspection and annual certification records must be provided.	N/A
Proper Rigging Procedures and inspection of lifting devices shall be standardized.	N/A
Tag lines shall be used at all times.	N/A
Ground persons shall be used at all times.	N/A
Signals shall be standardized and used at all times.	N/A
Overhead line clearances shall be checked before working.	N/A

O. HEALTH CONSIDERATIONS

Sanitary bathroom facilities shall be provided and maintained.	Х
Sanitary potable water facilities shall be provided and maintained.	Х
Inhalation hazards shall be minimized at all times through engineering and administrative controls.	Х
Dust.	Х
Gases.	N/A
Vapors.	N/A
Paint.	N/A
Engine exhaust.	N/A
Solvents.	N/A
Oxygen deficiency.	N/A
Welding fumes.	N/A
Ventilation and respiratory protection plan.	N/A
Lead and chromate paints are prohibited.	N/A
HERBICIDES	х

P. ENVIRONMENTAL: LIQUID WASTES

Methods approved by Colorado Division of Reclamation, Mining and Safety shall be used to eliminate the possibility of water pollution caused by spills of materials and sedimentation run-off.	х
Methods approved by Colorado Division of Reclamation, Mining and Safety shall be used to prevent spill hazards at bulk storage areas for fuels, oils, or other fluids.	Х
All used fluids will be drained into clearly marked DOT containers.	Х
Under no circumstances will fluids be allowed to drain onto the ground.	Х
Equipment fueling and service procedures will not be performed on topsoil.	Х
EPA Prevention and Control Procedures are to be followed in the event of an accidental spill.	Х
All employees shall be trained by the CONTRACTOR in spill prevention, cleanup and disposal of all wastes.	Х
All spills must be reported to Colorado Division of Reclamation, Mining and Safety Personnel Immediately.	Х
Reportable spills will be handled by the CONTRACTOR in accordance with State of Colorado And EPA regulations.	Х

Q. ENVIRONMENTAL: SOLID, NON-HAZARDOUS WASTES

Construction debris and excess materials shall be disposed of in a container clearly marked "TRASH".	Х
Trash containers must be covered at all times to prevent wind-blown litter.	Х
Employees must be instructed by the CONTRACTOR in procedures used to segregate hazardous and non-hazardous wastes.	Х
All disposal activities must comply with federal and state regulations.	Х

R. ENVIRONMENTAL: HAZARDOUS WASTES

Contractor is responsible for all sampling, testing, and analysis of unknown waste streams.	Х
Disposal of hazardous waste is the responsibility of the CONTRACTOR.	Х
Contractor generated wastes such as equipment/machine oils, fuels, oily debris, residue paints, solvents, and containers containing same shall be cleaned and disposed of in compliance with all local, state, and federal regulations.	Х
All containers will have CONTRACTOR's name clearly marked on the containers.	Х
Aerosol cans, oily rags, solvents and waste lubricants shall be segregated into separate containers.	Х
All drums will be stored in an upright position, on pallets or similar device to facilitate observation for leaks, corrosion or damage.	Х

Colorado Division of Reclamation, Mining and Safety

All products used on job site must be approved by Colorado Division of	
Reclamation, Mining and Safety prior to their use and an MSDS kept at	
the site.	

S. FIRE PROTECTION

Specific procedures must be developed by the CONTRACTOR to ensure that fire hazards are addressed and controlled.	Х
Use, storage and segregation of flammable and combustible materials must be in accordance with NFPA regulations.	Х
Contractor will immediately notify Colorado Division of Reclamation, Mining and Safety project manager of any fire emergency.	Х
Provision for fire response must be addressed in plan approved by Colorado Division of Reclamation, Mining and Safety.	Х
Hot Work Procedures will be used to ensure welding, cutting and grinding safety.	Х
These procedures shall include grinding, welding and cutting safety, bottle handling and storage, training for employees expected to perform welding and cutting, fire watch procedures, and personnel protection during these operations.	Х
Compressed gas cylinders must be stored in upright position, secured to prevent falling, regulators guarded on all sides.	Х
Oxygen and Acetylene cylinders not in used must be shut off, pressure bled from hoses, regulators.	Х

Х

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· Control ()	Fire extinguishers must be provided for all mobile equipment and at all X areas where hot work is being performed.	1
• here's:	Fire extinguishers must be maintained and inspected in accordance with X MSHA/OSHA regulations on/in all mobile equipment.	
	CONTRACTOR must supply each work crew with two (2) five pound (5#) Class A fire extinguishers. Additionally, each crew member must be supplied with one (1) sharpened round nosed shovel. These must be immediately available to the crew members for use should an uncontrolled ignition occur.	
	Costs for these measures will not be itemized and must be included within the bid schedule items.	
	The CONTRACTOR should provide a signature block similar to the one below that <u>each</u> <u>employee</u> can sign to verify that they have read and understand the safety aspects of the project, and accept the provisions of the SHEAP.	
	The above information was reviewed, received, and understood.	
	Contractor Representative	
	Signature Date	

Hasty Tree Project Photos-5/1/2024



Eastern Plains Cottonwoods(Populus deltoides)







Planting Trees





Watering Trees





J.B. VALLEJOS B.V.C. P.O. BOX 146 WALSENBURG, CO 81089

DP ZOZY DAILY LOg Mobilizetion HASty Co. 4-29-24 plant 750 Seeplings 4-30-24 Spray TAMERISK

MASTY TREE planting project



FINAL INSPECTION AND CERTIFICATE OF COMPLETION

COLORADO DIVISION OF RECLAMATION, MINING AND SAFETY 1313 Sherman St., Rm. 215 Denver, CO 80203-2273 (303) 866-3567

	(505) 800-5507
Project Name	Date
Hasty Tree Planting Project-Bond Forfeiture	5/1/24
Contractor Name-	Bid # DP
Butte Valley Construction	
Contractor Address	Project #
P.O. Box 146	M-1996-013
Walsenburg, CO 81089	PO or Contract #
	PO 2024*10179
Project Manager	

Julie Annear

This is to certify that all work under the above Agreement was ready for final inspection on (date) 5/1/24; that the work was completed in accordance with the requirements of the agreement *with the following exceptions*:

None

(attach additional pages, if required)

and it is recommended that, upon completion of the exceptions listed above, the work under this Agreement be accepted.

DRMS Project Manager Signature	The above exceptions were completed on (date): N/A
Julie Annear	DRMS Project Manager Julie Annear

Sheet _1_ of _1___

Colorado Inactive Mine Reclamation Program CLOSEOUT REPORT Hasty Tree Planting Project (M-1996-013)

Introduction:

Permit Information											
DRMS Permit Nos. (M-1996-013)	Operator Name Carder Inc.	Mine Names Hasty Pit									
Type of Mine -Gravel		Commodity Mined- Aggregate									
Pre-Reclamation Site Cond	litions										
miles west of the town of I John Martin Reservoir to t	Hasty in Bent County, Colora	do. The pit is situat from the northeast	e 50 West. The site is approximately 3 ed on top of a ridge overlooking the off Co Rd JJ. The site was an actively 0.								
A new mining permit, the Wertz Pit M-2022-024, was approved by the DRMS in August of 2022. The new permit covers approximately half of the originally permitted area, encompassing the northern portion of the site. All reclamation took place in the southern portion of the site that was not encompassed by the new permit.											
operation. Rills and gullie Also, barren areas were se	s in the northeast portion of t	he site were graded in 2022. The land	was disturbed during a gravel mining d, as part of the Hasty project, in 2022. owner, Nathan Wertz, requested that the ad re-emerged.								
Bidding/Construction Info	rmation										
considered fair and reason	-	2024*10179) was is	ication in March of 2024. The bid was sued in April of 2024. The Notice to 2024.								
Type of Bid	Discretionary Purchase										
Purchase Order Number 2024*10179	Contractor Name & Address Butte Valley Construction P.O. Box 146 Walsenburg CO, 81089	Construction Dates Start:4/29/2024	Bond Amount: \$8,372.21								
	waischourg CO, 01009	End: 5/1/2024	Project Cost Construction: \$6,497.21 Trees: \$1,875-One Canopy Nursery, Loveland Co								

Construction Work Description

The reclamation work involved: 1) Spraying tamarisk that re-emerged since 2022 2) Planting approximately 740 Eastern Plains Cottonwoods.

Tamarisk Eradication- Tamarisk (salt cedar) growth was treated with Habitiat herbicide to prevent future growth. Approximately 12 acres (12 ac.) of tamarisk required treatment. The landowner, Nathan Wertz, requested that several stands of tamarisk be left to provide habitat for wildlife. Two stands of tamarisk were left on the eastern edge of the permit boundary.

Trees: Approximately 740 Eastern Plains cottonwood (*Populus deltoides*) seedlings were planted throughout the area previously reclaimed in 2022. Care was taken to plant trees in areas that were likely to retain moisture throughout the year. Trees were planted in 8 inch deep holes. Trees were watered immediately after planting and at the end of the planting day.

Remaining Reclamation Requirements and Estimated Cost None

1)

Julie Annear Project Manager 5/6/2024

Thia S. Crost 2)

Senior Project Manager 5/6/2024

		Has	ty Tree P	lanting	Project						THE LAST DA	TE UPDATE HAS B	EEN COMPLETED			
/endor Legal Name:		Butte Valley Construction	-	<u> </u>	•	CMS Number:		Document Cont	tractor Logs Rec	eived Here						
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City State & zip code:		Walsenburg CO 81089		-1		NTP:	100004	T								-
							4/11/2024									
/endor Contact Name:		J. B. Vallejos		4			4/11/2024									
Contact Phone:		719 214 1536		_		End Date:	5/9/2024									
Incumbrances DOC ID#:	PO 2024*10179															
Project Manager Name:		Julie Annear														
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From Bid Sheet	From Bid Sheet	From Bid Sheet														1
1	Mob/Demob	\$ 2,000.00				\$ 2,000.00		\$ 2,000.00								\$ 2,000
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3	Eradicate Tamarisk	\$2,997.21				\$ 2,997.21		\$ 2,997.21								\$
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November 21, 2024

Kristin Fox Travelers Casualty and Surety Company of America 10825 E Geddes Ave Centennial, CO 80112

RE: Permit No. M-1996-013, Carder, Inc. Hasty Pit Completion of Reclamation at the Hasty Pit

Dear Ms. Fox,

This letter is in regard to the Hasty Pit, File No. M-1996-013. On February 4, 2020, the Colorado Mined Land Reclamation Board revoked the Hasty Pit Permit and forfeited the financial warranty. The Division of Reclamation, Mining and Safety used the bond money to reclaim the site in 2022 and planted trees on the site in 2024. Attached are the closeout reports detailing how the forfeited funds were administered to reclaim the site.

If you have any questions, please do not hesitate to call me at 303-866-3567.

Sincerely,

TC Wait Environmental Protection Specialist

Enclosure(s)

