




COLORADO DIVISION OF RECLAMATION, MINING AND SAFETY
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: Phillips County Landfill Pit	MINE/PROSPECTING ID#: M-2013-084	MINERAL: Clay, gravel, sand	COUNTY: Phillips
INSPECTION TYPE: Pre-Operation Inspection	INSPECTOR(S): Elliott R. Russell	INSP. DATE: October 14, 2015	INSP. TIME: 13:00
OPERATOR: Phillips County	OPERATOR REPRESENTATIVE: Randy Schafer	TYPE OF OPERATION: 112c - Construction Regular Operation	

REASON FOR INSPECTION: Pre-Operation Inspection	BOND CALCULATION TYPE: None	BOND AMOUNT: NA
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: October 30, 2015

GENERAL INSPECTION TOPICS

This list identifies the environmental and permit parameters inspected. 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>NA</u>	(RD) ROADS----- <u>NA</u>
(HB) HYDROLOGIC BALANCE----- <u>NA</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>NA</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>NA</u>	(FW) FISH & WILDLIFE----- <u>NA</u>	(RV) REVEGETATION---- <u>NA</u>
(SM) SIGNS AND MARKERS----- <u>Y</u>	(SW) STORM WATER MGT PLAN---- <u>NA</u>	(CI) COMPLETE INSP---- <u>N</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>NA</u>	(SC) SEDIMENT CONTROL----- <u>NA</u>	(RS) RECL PLAN/COMP-- <u>NA</u>
(AT) ACID OR TOXIC MATERIALS----- <u>NA</u>	(OD) OFF-SITE DAMAGE----- <u>NA</u>	(ST) STIPULATIONS----- <u>NA</u>

Y = Inspected / N = Not inspected / NA = Not applicable / PB = Problem cited / PV = Possible violation cited

OBSERVATIONS

This pre-operational inspection was conducted by Elliott Russell of the Division of Reclamation, Mining and Safety (Division). Phillips County (Operator), was represented by Randy Schafer.

The Phillips County Landfill Pit is located in Phillips County approximately 5 miles west of Holyoke, Colorado. On July 7, 2015 the Operator submitted an amendment application proposing to add 4.1 acres for a total of 47.1 permitted acres. The amendment application was called complete for filing purposes on July 20, 2015 and a decision date was established for October 19, 2015. On October 18, 2015, the Operator requested a 3-week extension of the decision date to November 9, 2015.

No problems or possible violations were observed during the inspection. During the inspection, the sky was clear and the ground was dry. The 4.1 acre expansion area was inspected. The purpose of this amendment was to cover an area disturbed outside of the permit boundary. This will not be cited as a possible violation at this time as the Operator has been proactive and has submitted an amendment on their own and self-report. However, the Division will proceed with enforcement if the Operator fails to get the application in an approvable form.

This concludes the Division's Inspection Report; a subset of photographs taken during the time of the inspection are included below. If you need additional information or have any questions, please contact me at Division of Reclamation, Mining and Safety, 1313 Sherman Street, Room 215, Denver, CO 80203, by telephone at **303-866-3567 x8132**, or by email at elliott.russell@state.co.us.

Inspection Contact Address

Randy Schafer
Phillips County
221 S. Interocean Ave.
Holyoke, CO 80734

CC: Wally Erickson; DRMS

PHOTOGRAPHS



Photo 1. Mine identification sign; looking south.



Photo 2. Required notice of amendment application; looking south.



Photo 3. Amendment area; looking east.



Photo 4. Northeast amendment boundary corner, stockpile on left is accosted with the landfill, stockpile on right is mining disturbance; looking south.