




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: Everitt Pit	MINE/PROSPECTING ID#: M-2004-037	MINERAL: Gravel	COUNTY: Phillips
INSPECTION TYPE: Monitoring	INSPECTOR(S): Elliott R. Russell	INSP. DATE: April 20, 2016	INSP. TIME: 12:30
OPERATOR: John M. Everitt	OPERATOR REPRESENTATIVE: John Everitt	TYPE OF OPERATION: 110c - Construction Limited Impact	

REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: Complete Bond	BOND AMOUNT: \$14,900.00
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None
WEATHER: Cloudy	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: April 29, 2016

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>Y</u>	(RD) ROADS----- <u>Y</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>Y</u>	(RV) REVEGETATION---- <u>Y</u>
(SM) SIGNS AND MARKERS----- <u>Y</u>	(SW) STORM WATER MGT PLAN---- <u>NA</u>	(CI) COMPLETE INSP---- <u>Y</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>NA</u>	(SC) SEDIMENT CONTROL----- <u>Y</u>	(RS) RECL PLAN/COMP-- <u>Y</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 to this operation / PB = Problem cited / PV = Possible violation cited

PROBLEMS/POSSIBLE VIOLATIONS

None observed at the time of the inspection

OBSERVATIONS

This normal routine monitoring inspection was conducted by Elliott Russell of the Division of Reclamation, Mining and Safety (Division). John Everitt (Operator), accompanied the Division on the inspection.

The Everitt Pit is located approximately 7 miles southeast of Haxtun, Colorado. The Everitt Pit is a Construction Materials 110c Reclamation Permit. The approved post-mining land use is pastureland.

During the inspection, the sky was clear and the ground was dry. The site appears to see relatively frequent use. At the present time it appears that the mining operation has affected approximately 9 acres throughout the life of mine. All mining activity appeared to be within the approved affected land boundary. Although some standing water was observed from a recent rain event, there appeared to be no significant impacts to the prevailing hydrologic balance. Some common mullein, a noxious weed, was observed at the site, however, it appears the site is a sink rather than a source for this weed as there is a significant abundance of it upstream and downstream of the site. The operator should ensure the common mullein does not hinder the success of revegetation the creek banks when the time comes for final reclamation. The Operator is encouraged to continue to monitor and treat noxious weeds as they appear in the permit boundary. A mine I.D. sign was located at the entrance to the mine site. The permit boundary was marked t-posts. The reclamation cost estimate for this site was updated during the file review for this inspection. It was determined that the current required financial warranty amount is adequate.

There is a pre-permit disturbance located just to the north of the site. This is a large berm and small livestock pond. The Operator should ensure his activities do not affect the stability of the berm which is located along the northern creek bank.

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

John Everitt
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24274 CR 17
Haxtun, CO 80731

CC: Wally Erickson; DRMS

PHOTOGRAPHS



Photo 1. Mine identification sign; looking north.



Photo 2. Site overview; looking north.



Photo 3. Eastern permit boundary, Permit no. M-2005-070 located immediately downstream of permit; looking north.



Photo 4. Mine site (left), pre-permit berm (center), and livestock pond (right); looking west.