

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:	
Bob Terrill Clay Pit		M-1999-029	Clay (general)	Logan	
INSPECTION TYPE:		INSPECTOR(S):	INSP. DATE:	INSP. TIME:	
Monitoring		Brock F. Bowles	May 14, 2019	13:00	
OPERATOR:		OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:		
Logan County		None	110c - Construction Limited Impact		
REASON FOR INSPECTION:		BOND CALCULATION TYPE:	BOND AMOUNT:		
Normal I&E Program		None	\$0.00		
DATE OF COMPLAINT:		POST INSP. CONTACTS:	JOINT INSP. AGENCY:		
NA		None	None		
WEATHER:	INSPECTOR'S SIGNATURE:		SIGNATURE DATE:		
Clear			May 23, 2019		
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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>N</u>	(FN) FINANCIAL WARRANTY N	(RD) ROADS <u>N</u>
(HB) HYDROLOGIC BALANCE <u>N</u>	(BG) BACKFILL & GRADING N	(EX) EXPLOSIVES <u>N</u>
(PW) PROCESSING WASTE/TAILING N	(SF) PROCESSING FACILITIES N	(TS) TOPSOIL <u>N</u>
(MP) GENL MINE PLAN COMPLIANCE- N	(FW) FISH & WILDLIFE <u>N</u>	(RV) REVEGETATION N
(SM) SIGNS AND MARKERS <u>Y</u>	(SP) STORM WATER MGT PLAN N	(RS) RECL PLAN/COMP N
(ES) OVERBURDEN/DEV. WASTE <u>N</u>	(SC) EROSION/SEDIMENTATION N	(ST) STIPULATIONS <u>N</u>
(AT) ACID OR TOXIC MATERIALS N	(OD) OFF-SITE DAMAGE <u>N</u>	

 $Y = Inspected \ and \ found \ in \ compliance \ / \ N = \ Not \ inspected \ / \ NA = \ Not \ applicable \ to \ this \ operation \ / \ PB = Problem \ cited \ / \ PV = \ Possible \ violation \ cited \ PV = Poss$

PERMIT #: M-1999-029 INSPECTOR'S INITIALS: BFB INSPECTION DATE: May 14, 2019

OBSERVATIONS

The Bob Terrill Clay Pit was inspected by Brock Bowles of the Colorado Division of Reclamation, Mining and Safety (Division) as part of the Division's monitoring inspection program. The site was previously inspected by the Division on February 12, 2019. The mine operator was not present during the inspection.

The 110c operation is permitted for 9.96 acres with an approved post-mining land use of rangeland. The site is located approximately 5 miles east-southeast of Sterling, CO and northwest of the intersection of Hwy 61 and CR 51. The weather was clear and the ground was dry.

Signs and Markers:

This inspection was a follow-up to the February 12, 2019 inspection that documented the mine identification sign was not posted at the entrance of the mine site. The mine identification sign has been bolted to the entrance gate and is clearly visible from the access road as per Rule 3.1.12(1).

PHOTOGRAPHS



Mine Identification Sign Mounted to Post

$\frac{\textbf{Inspection Contact Address}}{None}$

None Logan County 12603 CR 33 Sterling, CO 80751

Enclosure

CC: Michael Cunningham