

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:
Colorado Land Board Pit		M-2010-009	Sand and gravel and	Washington
			(general)	_
INSPECTION TYPE:		INSPECTOR(S):	INSP. DATE:	INSP. TIME:
Monitoring		Brock F. Bowles	August 14, 2019	11:00
OPERATOR:		OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
Washington County		Robert Frick	112c - Construction Regular Operation	
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:	INSPE	CTOR'S SIGNATURE:	SIGNATURE DATE:	
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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 NA	(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 N	(SF) PROCESSING FACILITIES N	(TS) TOPSOIL \underline{Y}
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE N	(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 \underline{Y}	(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

OBSERVATIONS

This inspection was conducted by Brock Bowles of the Division of Reclamation, Mining and Safety (Division). Robert Frick of Washington County (Operator) was present for the inspection. The Colorado Land Board Pit is located about 22 miles north of Yuma, Colorado. The site is an active 112c operation with 40 acres permitted and approximately 5 acres disturbed. The post-mining land use is rangeland. This inspection was carried out as a part of the Division's routine monitoring inspection program. At the time of the inspection it was warm, clear and the ground was damp.

The permit identification sign was in place at the mine entrance and legible. The permit boundary markers were in place.

The current disturbance was on the east side of the permit area in the oxbow of Rock Creek. The operator stated that all the gravel had been removed from this area and they are in the process of reclamation. The mining operation will move to the west side of Rock Creek.

There was a small section of highwall remaining on the east side of disturbance area. The highwall was approximately 8 feet high and 75 feet long.

There was no equipment on site.

The topsoil piles were originally placed along the creek bottom during mining operations. Some of the topsoil piles have been moved north of the pit along the county road. Moving the piles allowed for final grading of the pit area along the creek bottom.

No noxious weeds were seen in the permit area.

PHOTOGRAPHS



Mine entrance sign from County Road 55



Pit area facing east. Remaining highwall on left side



Topsoil pile along the creek bottom.

Inspection Contact Address Robert Frick

Robert Frick Washington County 150 Ash Avenue Akron, CO 80720

CC: Michael Cunningham, DRMS