




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): Brock F. Bowles	INSP. DATE: August 29, 2019	INSP. TIME: 11:00
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: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: September 23, 2019	

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----- <u>Y</u>	(RD) ROADS----- <u>N</u>
(HB) HYDROLOGIC BALANCE----- <u>Y</u>	(BG) BACKFILL & GRADING----- <u>Y</u>	(EX) EXPLOSIVES----- <u>N</u>
(PW) PROCESSING WASTE/TAILING---- <u>N</u>	(SF) PROCESSING FACILITIES----- <u>N</u>	(TS) TOPSOIL----- <u>N</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE----- <u>N</u>	(RV) REVEGETATION---- <u>N</u>
(SM) SIGNS AND MARKERS----- <u>Y</u>	(SP) STORM WATER MGT PLAN---- <u>N</u>	(RS) RECL PLAN/COMP-- <u>Y</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>N</u>	(SC) EROSION/SEDIMENTATION--- <u>N</u>	(ST) STIPULATIONS----- <u>N</u>
(AT) ACID OR TOXIC MATERIALS----- <u>N</u>	(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). John Everitt (Operator) was present for the inspection. The Everitt Pit is located about 7 mile southeast of Haxtun, Colorado. The site is an active 110c operation with 9.9 acres permitted and the post-mining land use is pastureland. 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 dry.

The permit identification sign was in place at the mine entrance and legible. The permit boundary markers were in place and visible. No mining activity was being conducted and no equipment was on site.

The mined area was well vegetated and appears to be stable. There was no visible high wall and the last mining activity according to the 2019 Annual Report was March 2019.

The pit area had a large stand of common mullein. Mullein is a Colorado Dept. of Ag List C species and is on the Phillips County list of species that needs to be controlled. For more information and to develop a plan to treat the mullein, please contact the Phillips County Weed and Pest District Manager.

The reclamation cost estimated was re-calculated as part of the routine inspection. The new updated reclamation cost estimate is \$27,086. A copy of the cost estimate is included with this report for your review. The reason for the large cost increase were due to two factors: 1) equipment cost have increased since the last estimate of 2004 and 2) cow manure was added to the reclamation plan in a July 21, 2004 letter but was not included in the initial cost estimate.

The Division currently holds a bond of \$14,900. This is an increase of \$12,186. Pursuant to Rule 4.2.1(2), the current Financial Warranty must be amended or replaced to reflect the increase within 60 days from the date of this letter, due November 18, 2019.

PHOTOGRAPHS



Mine entrance sign along County Road 16



Permit boundary marker on northeast corner



Mullein plants that need to be controlled

Inspection Contact Address

John Everitt
24274 CR 17
Haxtun, CO 80731

Enclosure: Cost Estimate 2019 Update
CC: Michael Cunningham, DRMS