



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: Harvey Green Pit	MINE/PROSPECTING ID#: M-1978-162	MINERAL: Sand and gravel	COUNTY: Morgan
INSPECTION TYPE: Monitoring	INSPECTOR(S): Brock Bowles	INSP. DATE: October 3, 2019	INSP. TIME: 14:00
OPERATOR: Morgan County	OPERATOR REPRESENTATIVE: John Goodman	TYPE OF OPERATION: 112c - Construction Regular Operation	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: None	BOND AMOUNT: \$0.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: October 25, 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>NA</u>	(RD) ROADS----- <u>N</u>
(HB) HYDROLOGIC BALANCE----- <u>Y</u>	(BG) BACKFILL & GRADING----- <u>Y</u>	(EX) EXPLOSIVES----- <u>NA</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>Y</u>
(SM) SIGNS AND MARKERS----- <u>N</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

The inspection was conducted by Brock Bowles of the Division of Reclamation, Mining and Safety (Division). John Goodman of Morgan County (Operator) was present for the inspection. The Harvey Green Pit is located about 18 miles northeast of Fort Morgan, Colorado. The site is an active 112c operation with 80 acres permitted. 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 mine entrance sign was in place and legible. All permit boundary markers were in place and visible.

The eastern and northern slopes of the pit were graded to approximately 3h:1v. The eastern slope was well vegetated with grasses and looked really good. The northern slope had recently been seeded and the vegetation was getting established. Topsoil was salvaged ahead of mining operations and was stockpiled in windrows on the western side of the pit. The vegetation looked good on the topsoil stockpiles.

There was no standing water in the pit. Sand and gravel was stockpiled in the pit bottom. No mining or processing equipment was on site at the time of the inspection. The last excavation reported in the Annual Report took place in June 2019 and this appeared to be consistent with ground conditions at the site.

This is a county operated pit and therefore there is no financial warranty to review.

PHOTOGRAPHS



Mine entrance sign facing County Road GG



Bottom of pit area with highwall and stockpiled material.



Eastern slope of pit established vegetation.



Northern slope that was recently seeded.



Topsoil stockpile well vegetated.

Inspection Contact Address

John Goodman
Morgan County
17303 CR S
Fort Morgan, CO 80701

CC: Michael Cunningham, DRMS