




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: Haynes Hereford Ranch Pit	MINE/PROSPECTING ID#: M-2004-023	MINERAL: Sand and gravel	COUNTY: Phillips
INSPECTION TYPE: Monitoring	INSPECTOR(S): Brock Bowles	INSP. DATE: December 17, 2019	INSP. TIME: 12:00
OPERATOR: Phillips County	OPERATOR REPRESENTATIVE: Mike Salyards	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: January 16, 2020	

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>N</u>	(RD) ROADS----- <u>Y</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>Y</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>N</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 and DJ Cunningham of the Division of Reclamation, Mining and Safety (Division). Mike Salyards and Kevin Scott of Phillips County (Operator) were present for the inspection. The Haynes Hereford Ranch Pit is located about 2 miles west of Holyoke, Colorado. The site is an active 112c operation with 70.3 acres permitted and the post-mining land use is wildlife habitat. This inspection was carried out as a part of the Division's routine monitoring inspection program. At the time of the inspection it was cold, clear and the ground was partly snow covered.

The mine entrance sign was in place. The entire permit boundary is marked with a fence and the fence was in good condition. The delineator posts where Frenchman Creek crosses the west and east permit boundaries were in place.

Soil was pushed up from the creek bottom into stockpiles along the south east section of the creek. No disturbance was seen on the north side of the creek. Some soil had been mined from the bottom of the creek bed in the south west section but the creek banks were not disturbed.

No mining equipment was on site at the time of the inspection. The Frenchman Creek was not flowing and no standing water was seen in the creek bed. No obstructions were seen in the creek bottom that would impede the water flow if the creek should start to flow.

Topsoil was stockpiled on the southern bank and appeared to have good vegetation cover.

PHOTOGRAPHS



Mine entrance sign from CR 24



Stockpile on southeast section of creek bank looking north



Southern section of Frenchman Creek looking east

Inspection Contact Address

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Holyoke, CO 80734

Enclosure

CC: Michael Cunningham, DRMS