




**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.

<b>MINE NAME:</b> Verhoeff Pit No 2	<b>MINE/PROSPECTING ID#:</b> M-1992-113	<b>MINERAL:</b> Sand and gravel	<b>COUNTY:</b> Bent
<b>INSPECTION TYPE:</b> Monitoring	<b>INSPECTOR(S):</b> Daniel Cunningham	<b>INSP. DATE:</b> March 10, 2020	<b>INSP. TIME:</b> 12:00
<b>OPERATOR:</b> Bent County	<b>OPERATOR REPRESENTATIVE:</b> Curtis Sniff	<b>TYPE OF OPERATION:</b> 112c - Construction Regular Operation	

<b>REASON FOR INSPECTION:</b> Normal I&E Program	<b>BOND CALCULATION TYPE:</b>	<b>BOND AMOUNT:</b> \$0.00
<b>DATE OF COMPLAINT:</b> NA	<b>POST INSP. CONTACTS:</b> None	<b>JOINT INSP. AGENCY:</b> None
<b>WEATHER:</b> Clear	<b>INSPECTOR'S SIGNATURE:</b> 	<b>SIGNATURE DATE:</b> March 18, 2020

**The following inspection topics were identified as having Problems or Possible Violations. OPERATORS SHOULD READ THE FOLLOWING PAGES CAREFULLY IN ORDER TO ASSURE COMPLIANCE WITH THE TERMS OF THE PERMIT AND APPLICABLE RULES AND REGULATIONS. If a Possible Violation is indicated, you will be notified under separate cover as to when the Mined Land Reclamation Board will consider possible enforcement action.**

**INSPECTION TOPIC:** Signs & Markers

**PROBLEM:** The site identification sign was unreadable. This is a problem for failure to maintain a clearly visible sign under rule 3.1.12(1).

**CORRECTIVE ACTIONS:** The Operator will replace the site identification sign with a readable one. The Operator will provide proof the sign has been replaced by the corrective action date.

**CORRECTIVE ACTION DUE DATE:** 5/15/20

### **OBSERVATIONS**

This was a routine monitoring inspection conducted at the Verhoeff Pit No 2 by Division of Reclamation, Mining and Safety (DRMS or Division) representative DJ Cunningham. Curtis Sniff represented Bent County during the inspection. This site is an active, 89.85 acre, 112c permit held by Bent County. The current disturbed area is 36 acres. The site was not active during the inspection.

The site identification sign was posted at the mine site entrance, however it was unreadable due to weathering. The Operator will need to replace the site identification sign. Boundary markers were seen around the permitted area.

Several stockpiles were seen throughout the permitted area. Erosional issues were noted on the stockpiles. Mr. Sniff indicated that these stockpiles were left over from when the county purchased the pit. Topsoil and overburden were being stored near the western boundary of the permit. The topsoil was stable with good vegetation established.

The eastern section of the permitted area was well vegetated with native species.

No other issues were noted during the inspection.

**PHOTOGRAPHS**



**Photo 1: Mine entrance sign**



**Photo 2: Stockpile**





**Photo 3: Boundary marker and vegetation on eastern side of the permitted area.**



**Photo 4: Topsoil pile**

### GENERAL INSPECTION TOPICS

The following list identifies the environmental and permit parameters inspected and gives a categorical evaluation of each

(AR) RECORDS----- <u>Y</u>	(FN) FINANCIAL WARRANTY----- <u>NA</u>	(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---- <u>Y</u>	(SF) PROCESSING FACILITIES----- <u>N</u>	(TS) TOPSOIL----- <u>N</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE----- <u>Y</u>	(RV) REVEGETATION---- <u>Y</u>
(SM) SIGNS AND MARKERS----- <u>PB</u>	(SP) STORM WATER MGT PLAN---- <u>N</u>	(RS) RECL PLAN/COMP-- <u>Y</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>Y</u>	(SC) EROSION/SEDIMENTATION--- <u>NA</u>	(ST) STIPULATIONS----- <u>N</u>
(AT) ACID OR TOXIC MATERIALS----- <u>NA</u>	(OD) OFF-SITE DAMAGE----- <u>NA</u>	

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

#### Inspection Contact Address

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Enclosure: None

CC: None