




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: State Land-Jensen Pit	MINE/PROSPECTING ID#: M-1983-050	MINERAL: Sand and gravel	COUNTY: Sedgwick
INSPECTION TYPE: Preoperation Inspection	INSPECTOR(S): Brock Bowles	INSP. DATE: June 15, 2020	INSP. TIME: 10:00
OPERATOR: Phillips County	OPERATOR REPRESENTATIVE: Mike Salyards	TYPE OF OPERATION: 110c - Construction Limited Impact	
REASON FOR INSPECTION: Preoperation Inspection	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: June 22, 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>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>Y</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>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>Y</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). Mike Salyards of Phillips County (Operator) was present for the inspection. The Jensen Pit is located about 12 miles north of Holyoke, Colorado. The pit is operated by Phillips County but is located in Sedgwick County. The site is an active 110c operation with 9.9 acres permitted and the post-mining land use is dryland farming. This inspection was a preoperational inspection carried out as a result of the operator submitting an application for a conversion from a 110c operation to a 112c operation. The new proposed permit will add 8.35 acres for a total of 18.25 acres. At the time of the inspection it was warm, clear, windy and the ground was dry.

No mining activity was being conducted and no equipment was on site. A pile of gravel was pushed up on the west side of the pit. No mining activity was noted in the proposed area except the disturbance noted in the Aug 2019 inspection report. No standing water was seen in the pit area.

The permit identification sign was in place at the mine entrance and was legible. The permit boundary markers were in place for the current boundary and markers were also in place for the proposed permit boundary. All markers were identified during this inspection. The conversion application notice sign required by Rule 1.6.2(1)(b) was posted facing County Road 41.

The topsoil pile on the western boundary along County Road 41 was well vegetated and appeared stable. The mullein plants were recently treated.

No other issues were noted during this inspections.

PHOTOGRAPHS



Mine Identification Sign Facing County Road 41



Proposed Mine Application Sign Facing County Road 41



Southern Permit Boundary Marker Looking East



North Marker of the Eastern Most Boundary Facing Northeast



Two Boundary Markers Along Dry Creek Facing East



Topsoil Stockpile Along County Road 41 Facing Southwest

Inspection Contact Address

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Enclosure

CC: Michael Cunningham, DRMS