




**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> Ellis Allen Pit	<b>MINE/PROSPECTING ID#:</b> M-1984-185	<b>MINERAL:</b> Sand and gravel	<b>COUNTY:</b> Lincoln
<b>INSPECTION TYPE:</b> Monitoring	<b>INSPECTOR(S):</b> Daniel Cunningham	<b>INSP. DATE:</b> September 9, 2020	<b>INSP. TIME:</b> 12:00
<b>OPERATOR:</b> Lincoln County	<b>OPERATOR REPRESENTATIVE:</b> Fred Lundy	<b>TYPE OF OPERATION:</b> 110c - Construction Limited Impact	
<b>REASON FOR INSPECTION:</b> Normal I&E Program	<b>BOND CALCULATION TYPE:</b> None	<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> September 21, 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>Y</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 / N = Not inspected / NA = Not applicable to this operation / PB = Problem cited / PV = Possible violation cited

### **OBSERVATIONS**

This was a routine monitoring inspection conducted at the Ellis Allen Pit by DRMS representative DJ Cunningham. Mr. Fred Lundy was present during the inspection representing the Operator. This site is an active 110c permit with a total permit area of 8.2 acre, of which 8.2 acres has been disturbed to date. The site was not active at the time of the inspection and is currently in reclamation.

The site identification sign was posted at the mine entrance and the boundary was marked. The Operator stated the site had been seeded earlier in the year. Vegetation looked good throughout the permitted area, however it is not ready for release. Most areas have been sloped to at least 3H:1V.

A minor issues was seen on the east side of the permit area where a slope has not been graded to a 3H:1V ratio. This area will need to be sloped to a 3H:1V and reseeded before the site can be considered for release.

No major issues were noted during the inspection

**PHOTOGRAPHS**



Area that needs to be sloped to 3H:1V



Mine Entrance





Facing East



Facing South

**Inspection Contact Address**

Fred Lundy  
Lincoln County  
PO box 39  
Hugo, CO 80821

Enclosure

CC: