




**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> Hoffman Pit	<b>MINE/PROSPECTING ID#:</b> M-2005-044	<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> 10:00
<b>OPERATOR:</b> Lincoln County	<b>OPERATOR REPRESENTATIVE:</b> Fred Lundy	<b>TYPE OF OPERATION:</b> 112c - Construction Regular Operation	

<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

**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:** Topsoil

**PROBLEM:** Topsoil stockpiles were not configured and stabilized with vegetation to protect against wind and water erosion in accordance with Rule 3.1.9.

**CORRECTIVE ACTIONS:** Submit evidence the topsoil stockpiles have been reconfigured and seeded with an appropriate seed mixture to stabilize them from erosion.

**CORRECTIVE ACTION DUE DATE:** 11/17/20

### **OBSERVATIONS**

This was a routine monitoring inspection conducted at the Hoffman Pit by DRMS representative DJ Cunningham. Mr. Fred Lundy was present during the inspection representing the Operator. This site is an active 112c permit with a total permit area of 34.1 acres, of which 15 acres has been disturbed to date. The site was not active at the time of the inspection.

The site identification sign was posted at the mine entrance and the boundary was marked. Several large stockpiles were seen throughout the site. A 15 ft. high by 30 ft. long highwall was located near the South Eastern corner of the permit.

Several small bodies of water were seen throughout the site, most likely due to the recent snow storm in the area. A previous inspection report noted retention of storm water on the site. The Operator was informed that if water is retained on site longer than 72 hours a water mitigation plan will need to be submitted through a Technical Revision.

Existing topsoil stockpiles were not stabilized to help prevent erosion in accordance with Rule 3.1.9. This is cited as a problem at the beginning of this report. The Operator will need to submit proof the topsoil stockpile has been reshaped and is stable.

No other issues were noted.

**PHOTOGRAPHS**



Mine Site Entrance



Pit Floor



Overburden



Topsoil Pile with Erosional Issue



### **GENERAL INSPECTION TOPICS**

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

(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>Y</u>	(TS) TOPSOIL----- <u>PB</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>N</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 / N = Not inspected / NA = Not applicable to this operation / PB = Problem cited / PV = Possible violation cited

#### **Inspection Contact Address**

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Enclosure

CC: