




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: Jolly Pit #3	MINE/PROSPECTING ID#: M-2016-075	MINERAL: Sand and gravel	COUNTY: Cheyenne
INSPECTION TYPE: Monitoring	INSPECTOR(S): Brock Bowles	INSP. DATE: September 15, 2021	INSP. TIME: 13:00
OPERATOR: Cheyenne County	OPERATOR REPRESENTATIVE: Victor Gibbs	TYPE OF OPERATION: 110c - Construction Limited Impact	
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: October 5, 2021	

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>N</u>
(HB) HYDROLOGIC BALANCE----- <u>N</u>	(BG) BACKFILL & GRADING----- <u>N</u>	(EX) EXPLOSIVES----- <u>N</u>
(PW) PROCESSING WASTE/TAILING---- <u>N</u>	(SF) PROCESSING FACILITIES----- <u>N</u>	(TS) TOPSOIL----- <u>N</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>N</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

OBSERVATIONS

This inspection was conducted by Brock Bowles of the Division of Reclamation, Mining and Safety (Division). Victor Gibbs of Cheyenne County (Operator) was present for the inspection. The Jolly Pit is located about 17 miles north of Kit Carson. The site is an active 110 operation with 9.9 acres permitted and the post-mining land use is pastureland. This inspection was carried out as a part of the Division's routine monitoring inspection program. At the time of the inspection it was clear, warm and breezy.

The permit identification sign was in place at the mine entrance and legible (photo 1). The permit boundary markers were in place (photo 2). Mining was not taking place at the time of the inspection, but a front end loader was on-site (photo 3).

The pit was about 10 feet deep and no standing water was seen. The access road was in good condition.

Topsoil piles were located on the south, north and east sides of the pit. The piles had kochia and some grasses on them. Overall the piles were stable (photo 4).

PHOTOGRAPHS



Photo 1 – Mine entrance sign facing CR EE and CR 22



Photo 2 – NW permit boundary marker in tire.



Photo 3 – View of pit area facing west



Photo 4 – South side of northern topsoil stockpile

Inspection Contact Address

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