




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: Westhoff Pit	MINE/PROSPECTING ID#: M-1977-094	MINERAL: Sand and gravel	COUNTY: Morgan
INSPECTION TYPE: Monitoring	INSPECTOR(S): Brock Bowles	INSP. DATE: October 20, 2021	INSP. TIME: 09:00
OPERATOR: Morgan Sand & Gravel Inc	OPERATOR REPRESENTATIVE: Greg Westhoff	TYPE OF OPERATION: 112c - Construction Regular Operation	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE:	BOND AMOUNT: \$122,500.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: November 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>Y</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>Y</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>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>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). Mr. Greg Westhoff of Morgan Sand and Gravel (operator) was present for the inspection. The Westhoff Pit is located about 7 miles northwest of Fort Morgan. The site is a 112c operation with 76.4 acres permitted. The approved post mining land use is rangeland. The weather was clear, cool, windy and the ground was dry. This inspection was carried out as a part of the Division's routine monitoring inspection program.

The permit entrance sign was in place (photo 1) and the permit boundary corner posts were in place (photo 2).

Several pieces of screening equipment, conveyors and a loader were onsite (photo 3). No mining was taking place during the inspection.

The area was being mined from west to east along the northern boundary into the phase 2 area. The topsoil and overburden had been removed from on top of the highwall (photo 4). The topsoil and overburden piles were on the west side of the mined area.

PHOTOGRAPHS



Photo 1 – Mine entrance sign



Photo 2 – NE corner marker



Photo 3 – Mining area, facing northwest



Photo 4 – Topsoil removed above highwall before mining.

Inspection Contact Address

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CC: