




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: Sheehan Pit	MINE/PROSPECTING ID#: M-2007-058	MINERAL: Sand and gravel	COUNTY: Moffat
INSPECTION TYPE: Monitoring	INSPECTOR(S): Zach Trujillo	INSP. DATE: July 27, 2022	INSP. TIME: 15:00
OPERATOR: C&B Sand and Gravel Inc.	OPERATOR REPRESENTATIVE: None	TYPE OF OPERATION: 110c - Construction Limited Impact	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: Complete Bond	BOND AMOUNT: \$51,470.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: August 10, 2022	

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 Zach Trujillo of the Colorado Division of Reclamation, Mining and Safety (Division) as part of the normal monitoring program. The Division notified the operator, C&B Sand and Gravel Inc., of the inspection however no contact was made and the operator did not attend the inspection. The Sheehan Pit is a 110c permitted site that includes a total of 8.76 acres in two parcels. The site located six and half mile southwest of Savory, WY and is accessed from Moffat County Road 1.

The mine identification sign and affected area boundary markers are in place and in compliance with Rule 3.1.12. A sign is posted off of the county road 1 just the south of the site.



Mine ID sign

No fuel or buildings were on site at the time of the inspection. One excavator and dozer were parked along the access road to the upper section of the site. Access to the upper benches were limited due to the latest excavation and loose material along the steep slope.



Current excavation area.

The upper excavated bench was observed from below near the noted excavator. The extent of the permit boundary was walked using GPS and ArcGIS Collector with preloaded maps. The site was visually inspected

and compared to from GPS to ensure mining was within the approved boundaries. No issues were observed.



Upper bench from current excavation.



Site from below near county road 1.

Material has been stockpiled adjacent to the county road. Some material has been pulled from the pile but it is unclear to how long ago. Vegetation has begun to establish itself on the stockpile. This area is adjacent to the permit boundary but remains inside.



Material stockpile.

The stockpiling area across the bridge documented in previous inspection reports was not observed and appears to have been removed.

The Division currently requires a financial warranty amount of \$51,470.00 for this site. In an effort to ensure the Financial Warranty adequately reflects the actual current cost of fulfilling the requirements of the approved reclamation plan the Division will be updating the reclamation cost estimate. If the current bond is found to be insufficient the Division will send a Notice of Surety Increase under a separate cover.

Responses to this inspection report should be directed to: Zach Trujillo at the Division of Reclamation, Mining and Safety, 1313 Sherman St., Room 215, Denver, CO 80203. Direct contact can be made by phone at 303-866-3567 x. 8164 or via email at zach.trujillo@state.co.us.

Inspection Contact Address

None
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Enclosure

CC: Zach Trujillo