




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: Peters 313 Pit	MINE/PROSPECTING ID#: M-2015-045	MINERAL: Sand and gravel	COUNTY: Weld
INSPECTION TYPE: Monitoring	WEATHER: Snowing	INSP. DATE: February 15, 2023	INSP. TIME: 12:00
OPERATOR: Weld County Public Works	OPERATOR REPRESENTATIVE: Nate Gibson	TYPE OF OPERATION: 112c - Construction Regular Operation	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: Complete Bond	BOND AMOUNT: \$0.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
INSPECTOR(S): Eric Scott	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: February 16, 2023	

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>Y</u>	(FN) FINANCIAL WARRANTY----- <u>NA</u>	(RD) ROADS----- <u>NA</u>
(HB) HYDROLOGIC BALANCE----- <u>Y</u>	(BG) BACKFILL & GRADING----- <u>NA</u>	(EX) EXPLOSIVES----- <u>NA</u>
(PW) PROCESSING WASTE/TAILING---- <u>NA</u>	(SF) PROCESSING FACILITIES----- <u>NA</u>	(TS) TOPSOIL----- <u>Y</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE----- <u>NA</u>	(RV) REVEGETATION---- <u>NA</u>
(SM) SIGNS AND MARKERS----- <u>Y</u>	(SP) STORM WATER MGT PLAN---- <u>NA</u>	(RS) RECL PLAN/COMP-- <u>NA</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>NA</u>	(SC) EROSION/SEDIMENTATION--- <u>NA</u>	(ST) STIPULATIONS----- <u>NA</u>
(AT) ACID OR TOXIC MATERIALS----- <u>NA</u>	(OD) OFF-SITE DAMAGE----- <u>NA</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 for the Weld County Peters 313 Pit 112c permit. Weld County holds an 146.7 acre sand and gravel permit at this location. The site is located in Section 26, Township 12N and Range 63W, and is accessed from the south side of County Road 136.5. Photos of the site identification sign and active area of the permit have been attached to this report. DRMS met with Weld County representative Nate Gibson at the site, and discussed ongoing site activity after a site inspection of the currently affected area.

All current activity, located in the northwest area of the site, appears to be in compliance with the approved mining plan. There is a marked topsoil stockpile located near the entrance to the permit, and several large stockpiles of processed material south and east of the topsoil pile. The boundary markers (steel T-posts) for the permit area are in place.

DRMS notes that Weld County has not yet obtained a damage waiver agreement from the owners of the overhead power line located along the south/west boundary of the existing permit. Therefore, Weld county cannot conduct any mining activity within 200' of the overhead line until a damage waiver agreement has been executed.

DRMS would also advise that Weld County place additional markers along the east side of the AM01 area so that line of sight can be maintained between markers while in the field.

No other issues were noted during the inspection.

Inspection Contact Address

Nate Gibson
Weld County Public Works
1111 H St.
Greeley, CO 80632

PHOTOGRAPHS



Photo 1 - site identification sign at site access point.



Photo 2 - looking South-southeast at
material stockpile from entrance to site.



Photo 3 - at site entrance looking east-northeast at loader and topsoil stockpile (behind loader).



Photo 4 - looking east at product stockpiles at site entrance.