




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: Jones Pit East	MINE/PROSPECTING ID#: M-1987-009	MINERAL: Sand and gravel	COUNTY: Prowers
INSPECTION TYPE: Monitoring	WEATHER: Clear	INSP. DATE: February 14, 2024	INSP. TIME: 13:00
OPERATOR: Prowers County	OPERATOR REPRESENTATIVE: None	TYPE OF OPERATION: 112c - Construction Regular Operation	
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	
INSPECTOR(S): Zach Trujillo	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: February 22, 2024	

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>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>N</u>	(TS) TOPSOIL----- <u>Y</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE----- <u>N</u>	(RV) REVEGETATION---- <u>Y</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>Y</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 as part of the Colorado Division of Reclamation, Mining and Safety normal monitoring program by Zach Trujillo. The Jones Pit East is a 112c sand and gravel pit that consists of a total of 26.9 permitted acres. It is located in Prowers County approximately four miles east of Granada, CO and is accessed from Prowers County Road JJ. Mr. Mark Dorenkamp, of Prowers County, met the Division at a previous inspection for a Prowers County site and decided to not attend the additional inspections scheduled for the day of February 14, 2024.

The site was inactive at the time of the inspection. No equipment was stored on site and it appeared that the site has been inactive for some time. Vegetation establishment was observed throughout the pit floor from adjacent native encroachment. Per Rule 1.13, if the Operator plans to, or does, temporarily cease production of the mining operations for one hundred and eighty (180) days or more, the Operator must file a Notice of Temporary Cessation in writing, to the Office. If mining and hauling operations have ceased at this site with no intention of applying for Temporary Cessation, reclamation shall be carried to completion by the Operator with all reasonable diligence as required per Rule 3.1.3.

The mine identification sign was located at the gated site entrance. Permit boundary markers were observed along the corners of the site. Multiple small material stockpiles remain on site. Pit highwalls were approximately around 5-10 feet in height with a 3:1 or lesser slope located along the eastern portion of the permit. Topsoil piles were observed along the southeast and southwest corners of the site. Each topsoil pile were sparsely vegetated. The site was dry and there were no signs of erosion leaving or within the site.

No bond is associated with the Jones Pit East as it is owned and operated by a government entity, Prowers County.

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 303-8663567 x. 8164 or via email at zach.trujillo@state.co.us.

PHOTOGRAPHS



Mine identification sign.



Pit area looking south.



Material stockpile on site.

Inspection Contact Address

None
Prowers County
301 S. Main, Ste. 215
Lamar, CO 81052

Enclosure

CC: