




**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.

|   |  |  |                             |
|---|--|--|-----------------------------|
| <b>MINE NAME:</b><br>Haynes Hereford Ranch Pit      | <b>MINE/PROSPECTING ID#:</b><br>M-2004-023   | <b>MINERAL:</b><br>Sand and gravel                                 | <b>COUNTY:</b><br>Phillips  |
| <b>INSPECTION TYPE:</b><br>Monitoring               | <b>WEATHER:</b><br>Cloudy  | <b>INSP. DATE:</b><br>December 17, 2024                            | <b>INSP. TIME:</b><br>10:00 |
| <b>OPERATOR:</b><br>Phillips County                 | <b>OPERATOR REPRESENTATIVE:</b><br>Kevin Scott, Ed Glennemeier, Dave Salyards                                      | <b>TYPE OF OPERATION:</b><br>112c - Construction Regular Operation |                             |
| <b>REASON FOR INSPECTION:</b><br>Normal I&E Program | <b>BOND CALCULATION TYPE:</b><br>None  | <b>BOND AMOUNT:</b><br>\$0.00                                      |                             |
| <b>DATE OF COMPLAINT:</b><br>NA                     | <b>POST INSP. CONTACTS:</b><br>None  | <b>JOINT INSP. AGENCY:</b><br>None                                 |                             |
| <b>INSPECTOR(S):</b><br>Joel Renfro                 | <b>INSPECTOR'S SIGNATURE:</b><br> | <b>SIGNATURE DATE:</b><br>January 22, 2025                         |                             |

**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>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**

The Haynes Hereford Ranch Pit was inspected by Joel Renfro with the Division of Reclamation, Mining and Safety (Division/DRMS) on December 17, 2024. Kevin Scott, Ed Glennemeier, and Dave Salyards with Phillips County were present during the inspection. This site is located on the corner of Co Rd 33 and Co Rd 24 and is accessed just north of Co Rd 24. **Photos 1-9** are included with this report.

This is a 112c operation managed by Phillips County that is permitted for mining sand and gravel used for county road maintenance. The post-mine land use is wildlife habitat. The permit acreage is 70.3 acres, which is also the maximum allowed affected acreage.

This site was last active in April 2024. Currently, there is a pit near the southeast corner of the site dug out with some material stockpiled to the north and east. Material is excavated and stockpiled, then used as needed for road maintenance. Currently, the only disturbance is in a pit dug out in the east with a stockpile of topsoil stored right above it. The operator plans to continue expanding the pit westward and reclaiming it as they move.

The permit boundary is along the intersection of Co Rd 33 and Co Rd. 24 connecting to a zig-zagged boundary that roughly follows the North Fork Frenchman Creek that runs through this site. The boundaries are marked with a fence along the roads and creek and corners are marked with bright red posts. The creek was dry at the time of inspection.

This operation appears to be following their mining plan and no problems or violations were observed during the inspection.

This concludes the report.

*Any questions or comments regarding this inspection report should be forwarded to Joel Renfro at the Colorado Division of Reclamation, Mining, and Safety, 1313 Sherman Street, Room 215, Denver, CO 80203, via telephone at (720) 812-2002, or email at joel.renfro@state.co.us.*

## **PHOTOGRAPHS**



**Photo 1.** Mine entrance sign, looking north.



**Photo 2.** Permit boundary marker in the northeast of the site, looking north.





**Photo 3.** Open mining pit on site, looking west.



**Photo 4.** Topsoil stockpile, looking west.





**Photo 5.** Eastern permit boundary, looking north.



**Photo 6.** Eastern permit boundary, looking south.





**Photo 7.** Southern permit boundary, looking west.



**Photo 8.** Southwest corner of the permit boundary, looking east



**Photo 9.** Northwest corner of the permit boundary, looking east.

**Inspection Contact Address**

Kevin Scott  
Phillips County  
221 S. Interocean Ave.  
Holyoke, CO 80734

Enclosure

CC:

Amy Eschberger, DRMS