




**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> Phillips County Landfill Pit	<b>MINE/PROSPECTING ID#:</b> M-2013-084	<b>MINERAL:</b> Clay (general), gravel and sand	<b>COUNTY:</b> Phillips
<b>INSPECTION TYPE:</b> Monitoring	<b>WEATHER:</b> Cloudy	<b>INSP. DATE:</b> December 24, 2024	<b>INSP. TIME:</b> 10:30
<b>OPERATOR:</b> Phillips County	<b>OPERATOR REPRESENTATIVE:</b> Kevin Scott, Ed Glennemeier, Dave Salyards	<b>TYPE OF OPERATION:</b> 112c - Construction Regular Operation	
<b>REASON FOR INSPECTION:</b> Normal I&E Program	<b>BOND CALCULATION TYPE:</b> None	<b>BOND AMOUNT:</b> \$0.00	
<b>DATE OF COMPLAINT:</b> NA	<b>POST INSP. CONTACTS:</b> None	<b>JOINT INSP. AGENCY:</b> None	
<b>INSPECTOR(S):</b> Joel Renfro	<b>INSPECTOR'S SIGNATURE:</b> 	<b>SIGNATURE DATE:</b> 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>Y</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>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>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**

The Phillips County Landfill 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. Access to this site is from the east of Co Rd 29. **Photos 1-8** taken during the inspection are included with this report.

This is a 112c operation permitted for clay, sand, and gravel which is used in county road maintenance. This site is managed by Phillips County. The post-mining land use is wildlife habitat. The permit boundary for this site is 47.10 acres, which is the same as the maximum allowed affected acreage.

This site is located directly south of the Phillips County Landfill, and they share a boundary on the south of the landfill. These operations do not overlap with one another. The permit boundary for this site is delineated by markers in each of the corners, along with markers along the boundary shared by the landfill and the mining operation.

The pit for this site is in a dried creek bed just southeast of the Phillips County landfill. It has been about 3 years since this site was last active. According to the operator, there isn't much more material worth excavating at this site and they might be considering digging new pits within the permit boundary. Particularly, the field south within the southern permit boundary is of interest to possibly expand. Please see the attached mining plan map, which shows the current permit boundary and confirms that this field is within the permit boundary. Any new pits within the permit boundary would require a technical revision to the mining and reclamation plan since the current plan only approves the mining and reclamation of a single pit.

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 east.



**Photo 2.** Mined pit within the creek, looking south.





**Photo 3.** Permit Boundary marker in the northeast corner, looking south.



**Photo 4.** Permit boundary marker in the southeast corner, looking west.





**Photo 5.** Mined pit, looking west.



**Photo 6.** Permit boundary marked by a fence on the western boundary, looking south.





**Photo 7.** Permit boundary marker on the northern edge of the boundary, looking south.



**Photo 8.** Permit boundary on the southwest corner, looking east.

**Inspection Contact Address**

Kevin Scott, Ed Glennemeier, Dave Salyards  
Phillips County  
221 S. Interocean Ave.  
Holyoke, CO 80734

Enclosure:

Aerial and Mining Plan Maps

CC:

Amy Eschberger, DRMS



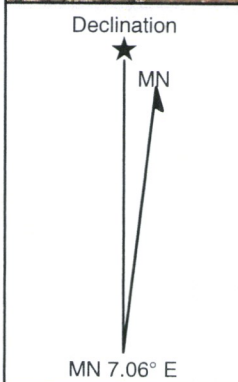
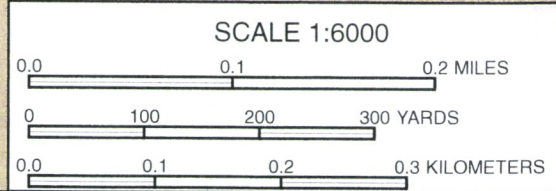


EXHIBIT C – Aerial Map

OPERATOR - Phillips County  
 SCALE - 1" = 500'  
 DATE - December 13, 2013  
 SECTION - 9, N ½  
 TOWNSHIP - 7N  
 RANGE - 45W  
 COUNTY - Phillips County  
 PREPARED BY - *Randy Schaper*



Name: PAOLI NE, CO  
 Date: 06/24/15  
 Scale: 1 inch = 500 ft.

Phillips County Landfill Pit  
 M-2013-084  
**Amendment**

Location: 040° 35' 47.01" N, 102° 23' 36.34" W  
 Phillips County Landfill Gravel Pit - Amendment



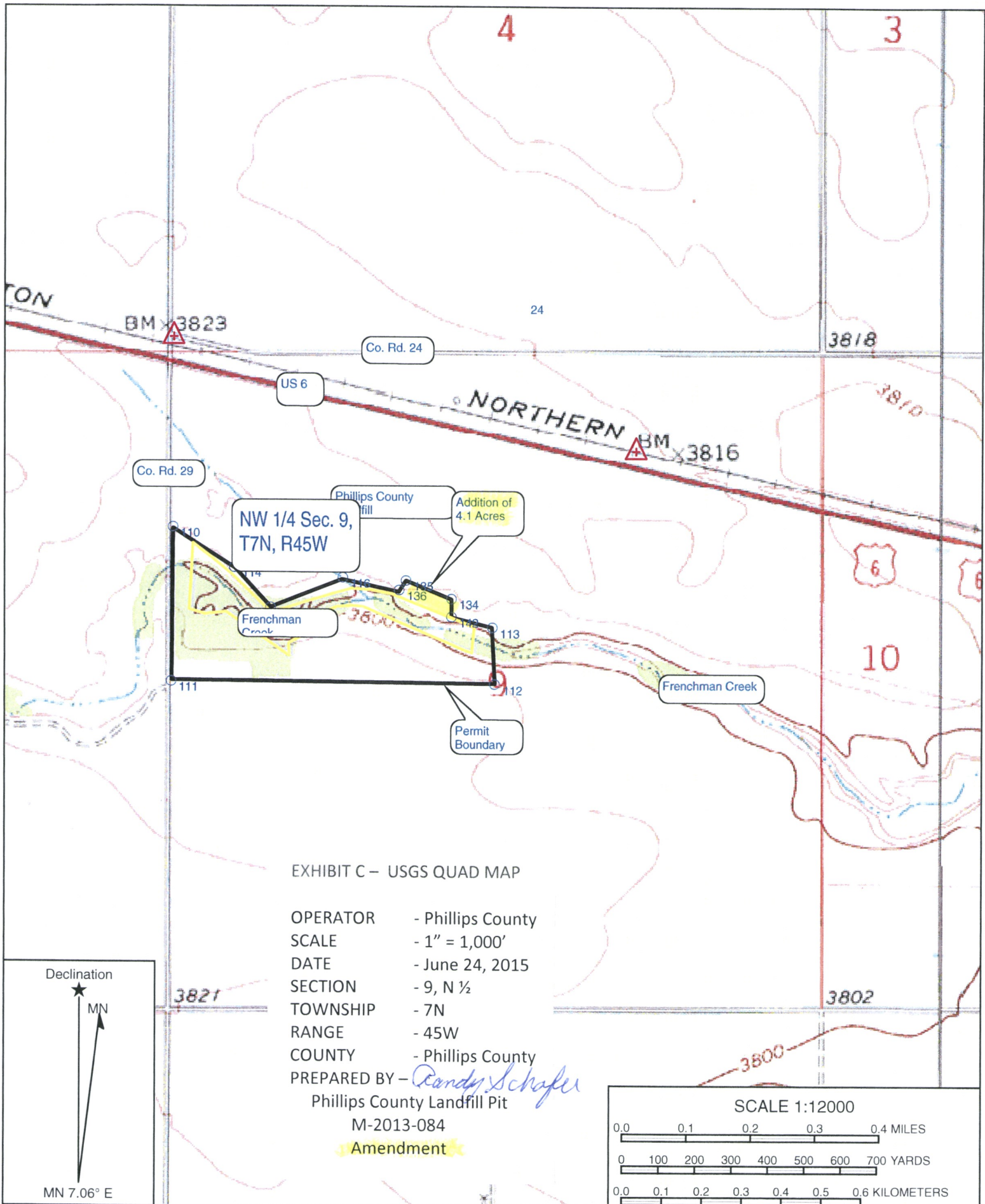
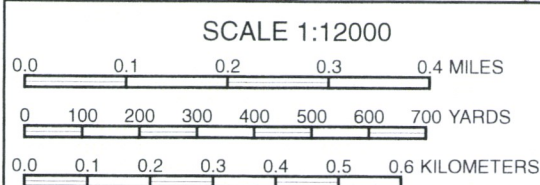


EXHIBIT C – USGS QUAD MAP

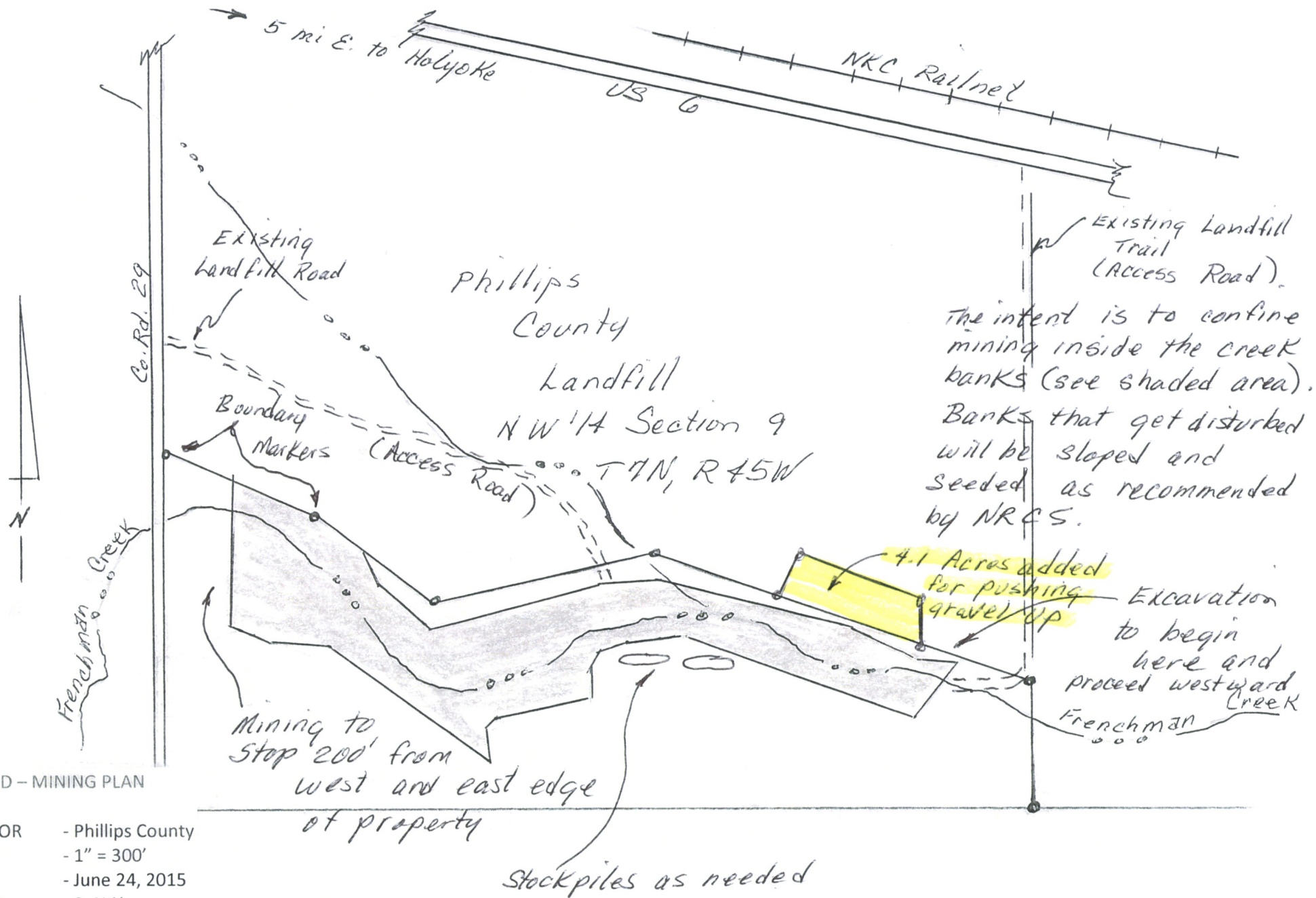
OPERATOR - Phillips County  
SCALE - 1" = 1,000'  
DATE - June 24, 2015  
SECTION - 9, N ½  
TOWNSHIP - 7N  
RANGE - 45W  
COUNTY - Phillips County  
PREPARED BY - *Randy Schaefer*  
Phillips County Landfill Pit  
M-2013-084  
**Amendment**



Name: PAOLI  
Date: 06/24/15  
Scale: 1 inch = 1,000 ft.

Location: 040° 35' 40.46" N, 102° 23' 17.42" W  
Phillips County Landfill Gravel Pit - Amendment





# EXHIBIT D - MINING PLAN

OPERATOR - Phillips County  
 SCALE - 1" = 300'  
 DATE - June 24, 2015  
 SECTION - 9, N 1/2  
 TOWNSHIP - 7N  
 RANGE - 45W  
 COUNTY - Phillips County

PREPARED BY - *Randy Schafn*  
 Phillips County Landfill Pit

M-2013-084

Amendment