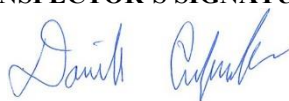




MINERALS PROGRAM INSPECTION REPORT
PHONE: (303) 866-3567

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: City of Las Animas Sand Excavation Area	MINE/PROSPECTING ID#: M-2012-008	MINERAL: Sand	COUNTY: Bent
INSPECTION TYPE: Monitoring	INSPECTOR(S): Daniel Cunningham	INSP. DATE: July 2, 2020	INSP. TIME: 12:30
OPERATOR: City of Las Animas	OPERATOR REPRESENTATIVE: Ken Wagner	TYPE OF OPERATION: 111 - Construction by Government Agency	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: None	BOND AMOUNT: No Bond Held	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: July 20, 2020	

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>NA</u>	(FN) FINANCIAL WARRANTY----- <u>NA</u>	(RD) ROADS----- <u>Y</u>
(HB) HYDROLOGIC BALANCE----- <u>NA</u>	(BG) BACKFILL & GRADING----- <u>Y</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 and found in compliance / N = Not inspected / NA = Not applicable to this operation / PB = Problem cited / PV = Possible violation cited

OBSERVATIONS

This was a normal inspection conducted at the City of Las Animas Sand Excavation Area mine site by DRMS representative DJ Cunningham. Mr. Ken Wagner was present during the inspection representing the Operator. This site is an active, 11.47 acre, 111c permit with 2 acres disturbed to date

The site identification sign was posted at the entrance and permit boundary was marked with metal posts. No erosional issues were noted during the inspection. Mined walls were noted on the north and western edge of the permit, and topsoil pile was noted on the southwestern corner. The topsoil pile was vegetated and stable. Natural vegetation was noted throughout the permitted area with no evasive species seen.

No problems were observed during the inspection.

PHOTOGRAPHS



Mine Entrance Sign



Permit Boundary



Pit Floor Facing East



Pit Floor Facing West

Inspection Contact Address

Ken Wagner
City of Las Animas
532 Carson Avenue
Las Animas, CO 81054

Enclosure

CC: