




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: Rough Cut Pit	MINE/PROSPECTING ID#: M-2001-033	MINERAL: Sand and gravel	COUNTY: Otero
INSPECTION TYPE: Monitoring	INSPECTOR(S): Daniel Cunningham	INSP. DATE: August 11, 2020	INSP. TIME: 12:00
OPERATOR: Rough Cut, L.L.C.	OPERATOR REPRESENTATIVE: Keith Tucker	TYPE OF OPERATION: 112c - Construction Regular Operation	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: Complete Bond	BOND AMOUNT: \$193,000.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: August 24, 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>N</u>	(FN) FINANCIAL WARRANTY----- <u>Y</u>	(RD) ROADS----- <u>Y</u>
(HB) HYDROLOGIC BALANCE----- <u>N</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>Y</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

This was a routine monitoring inspection conducted at the Rough Cut Pit site by DRMS representative DJ Cunningham. Mr. Keith Tucker was present during the inspection representing the Operator. This site is an active, 467 acre, 112c permit, where 76 acres has been disturbed to date. The site was active at the time of the inspection.

The site identification sign was posted at the mine entrance and the permit boundary were marked with metal posts. The site is separated into three distinct areas; the first site where active mining is occurring; the second site where reclamation work is occurring; and a third site that is in revegetation.

At the first site, topsoil was being stored on the western edge of the area. There were several large stockpiles of material on site and a 20 foot high by 1500 foot long high wall. The area also had the processing equipment on it. Material was actively being transported from this site during the inspection. There were no issues noted in this area.

The second site, located North West of the first site, was actively being reclaimed during the inspection. Several large stockpiles were located on the site and an area with concrete blocks. A dozer was moving topsoil from the first site to the second site during the inspection for reclamation. No major issues were noted.

The final area is in active revegetation. No major erosional issues were noted and natural vegetation was seen throughout the area.

The Operator went out of their way to ensure the maximum disturbance did not go beyond what is in the permit.

The Division currently holds a corporate surety in the amount of \$193,000.00. Based on the observations made during this inspection, the Division finds this to be adequate for reclamation.

PHOTOGRAPHS



Entrance Sign



Topsoil being laid down for reclamation



Overlooking area 1 and some of the revegetation area



Highwall



Stockpile and processing area



Overlooking revegetation area

Inspection Contact Address

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Enclosure

CC: