

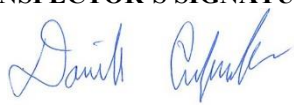


**MINERALS PROGRAM INSPECTION REPORT**  
**PHONE: (303) 866-3567**

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> White Sand & Gravel Pit #1	<b>MINE/PROSPECTING ID#:</b> M-2010-062	<b>MINERAL:</b> Borrow material for gravel and sand	<b>COUNTY:</b> Baca
<b>INSPECTION TYPE:</b> Monitoring	<b>INSPECTOR(S):</b> Daniel Cunningham	<b>INSP. DATE:</b> November 2, 2020	<b>INSP. TIME:</b> 13:00
<b>OPERATOR:</b> White Sand & Gravel, LLC	<b>OPERATOR REPRESENTATIVE:</b> Tim White	<b>TYPE OF OPERATION:</b> 112c - Construction Regular Operation	

<b>REASON FOR INSPECTION:</b> Normal I&E Program	<b>BOND CALCULATION TYPE:</b> Partial Bond	<b>BOND AMOUNT:</b> \$17,646.00
<b>DATE OF COMPLAINT:</b> NA	<b>POST INSP. CONTACTS:</b> None	<b>JOINT INSP. AGENCY:</b> None
<b>WEATHER:</b> Clear	<b>INSPECTOR'S SIGNATURE:</b> 	<b>SIGNATURE DATE:</b> December 4, 2020

**The following inspection topics were identified as having Problems or Possible Violations. OPERATORS SHOULD READ THE FOLLOWING PAGES CAREFULLY IN ORDER TO ASSURE COMPLIANCE WITH THE TERMS OF THE PERMIT AND APPLICABLE RULES AND REGULATIONS. If a Possible Violation is indicated, you will be notified under separate cover as to when the Mined Land Reclamation Board will consider possible enforcement action.**

**INSPECTION TOPIC:** Signs & Markers

**PROBLEM:** The permit number on the entrance sign was incorrect. This is noted as a problem at this time for failure to maintain the required mine entrance sign in accordance with Rule 3.1.12.

**CORRECTIVE ACTIONS:** Submit evidence that the sign has been replaced with a new sign that is in corrected with the approved permit number (M-2010-062).

**CORRECTIVE ACTION DUE DATE:** 1/08/21

### **OBSERVATIONS**

This was a routine monitoring inspection conducted at the White Sand & Gravel Pit #1 by DRMS representative DJ Cunningham. Mr. White was present during the inspection representing the Operator. This site is an active, 138.10 acre, 112c permit, where approximately 2.7 acres has been disturbed to date. The site was not active at the time of the inspection.

The site identification sign was posted at the mine entrance and the boundary was marked. However, the mine entrance sign is incorrect. It has the permit number listed as M201006, when it should read M2010062. This is cited as a problem at the beginning of the report. The Operator will need to submit evidence that the entrance sign has been corrected.

Two small stock pile was located onsite, the Operator indicated that the land owner wanted this pile left onsite for road maintenance. The Operator will need to obtain a letter from the land owner indicating that they want stock pile left.

The land is showing good progress towards complete revegetation. The Operator is encourage to seed the affected area one more time and monitor it. The Operator may at any time submit photos to the Environmental Protection Specialist to ask for advice and if the site may be ready for release.

The Division currently holds a bond in the amount of \$17,646.00 for the site. Based on the reclamation work that has been completed, the Division estimates the remaining liability of the site to be \$5,074.00. The Operator is eligible for a surety reduction at this time. If the Operator wishes to reduce the financial warranty they must submit a surety reduction request application. This application form and applicable instructions are available online on the Division's website.

**PHOTOGRAPHS**



Mine site entrance missing the number 2



Stockpile





Reclaimed slope



Revegetation

### GENERAL INSPECTION TOPICS

The following list identifies the environmental and permit parameters inspected and gives a categorical evaluation of each

(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>PB</u>	(SP) STORM WATER MGT PLAN---- <u>N</u>	(RS) RECL PLAN/COMP-- <u>Y</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>Y</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

#### Inspection Contact Address

Tim White  
White Sand & Gravel, LLC  
7 N St Road  
Elkhart, KS 67950

Enclosure

CC: