

# 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:	MINE/PROSPECTING ID#:	MINERAL:	COUNTY:	
West Tennessee	M-1981-235	Sand and gravel	Lake	
INSPECTION TYPE:	<b>INSPECTOR(S):</b>	INSP. DATE:	INSP. TIME:	
Monitoring	Dustin Czapla	May 20, 2021	15:30	
OPERATOR:	OPERATOR REPRESENTATIVE:	TYPE OF OPERA	TYPE OF OPERATION:	
Webster Sand & Gravel, LLC		112c - Construction	112c - Construction Regular Operation	
REASON FOR INSPECTION:	BOND CALCULATION TYPE:	BOND AMOUNT	BOND AMOUNT:	
Normal I&E Program	Complete Bond	\$132,400.00	\$132,400.00	
DATE OF COMPLAINT:	POST INSP. CONTACTS:	JOINT INSP. AGI	JOINT INSP. AGENCY:	
NA	None	None	None	
WEATHER:	INSPECTOR'S SIGNATURE:	SIGNATURE DATE:		
Clear	De	June 1, 2021		

#### **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>Y</u>	(FN) FINANCIAL WARRANTY <u>Y</u>	(RD) ROADS <u>N</u>
(HB) HYDROLOGIC BALANCE <u>Y</u>	(BG) BACKFILL & GRADING <u>N</u>	(EX) EXPLOSIVES <u>N</u>
(PW) PROCESSING WASTE/TAILING N	(SF) PROCESSING FACILITIES $\underline{N}$	(TS) TOPSOIL $\underline{Y}$
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE $\underline{Y}$	(RV) REVEGETATION N
(SM) SIGNS AND MARKERS <u>Y</u>	(SP) STORM WATER MGT PLAN N	(RS) RECL PLAN/COMP N
(ES) OVERBURDEN/DEV. WASTE <u>N</u>	(SC) EROSION/SEDIMENTATION $\underline{Y}$	(ST) STIPULATIONS <u>N</u>
(AT) ACID OR TOXIC MATERIALS <u>Y</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 inspection was conducted as part of the Division of Reclamation, Mining and Safety's (Division) normal monitoring program. A representative for the operator was not present. Photographs are included with this report in order to illustrate some of the conditions observed.

The West Tennessee site is located approximately seven miles northwest of Leadville and accessed from CR-19. The site is a 112c operation that includes a total of 139 permitted acres. The Division currently holds a financial warranty amount of \$132,400.00 for this site. The Division has reviewed the reclamation costs, in order to ensure the financial warranty reflects the actual current cost of fulfilling the requirements of the Reclamation Plan, and determined that the current financial warranty amount is adequate.

Adequate mine identification signage was noted at the entrance to the site.

The affected area was marked by t-posts. Mining operations at the site are contained within the permit boundary. Mining is progressing toward the south and east. The pit highwalls are approximately 35 feet high and sloughed to roughly 1H:1V. Processing equipment and stockpiles are located on the pit floor.

A sediment detention pond and wash pond are located in the northeast part of the permit area. No seepage or stability issues were noted around the impoundment.

The main equipment storage area, located between the ponds and pit, appears orderly.

The two fuel storage tanks were placed in stock tanks for secondary containment.

Topsoil material was stockpiled in the south east part of the permit area.

No problems or violations were noted during this inspection.

Responses to this inspection report should be directed to Dustin Czapla at the Division of Reclamation, Mining and Safety, 1313 Sherman Street Room 215, Denver, Colorado, 80203, phone number (303) 866-3567, ext. 8188.

## **PHOTOGRAPHS**







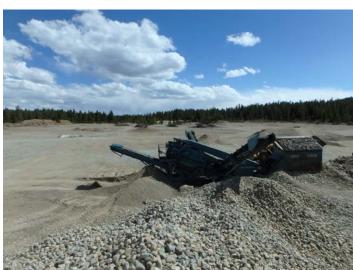














### **Inspection Contact Address**

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