



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: Sanders Gravel Pit	MINE/PROSPECTING ID#: M-2021-066	MINERAL: Sand and gravel	COUNTY: Routt
INSPECTION TYPE: Preoperation Inspection	INSPECTOR(S): Tabetha Lynch	INSP. DATE: December 13, 2021	INSP. TIME: 03:00
OPERATOR: Tara Sanders	OPERATOR REPRESENTATIVE: Tara Sanders	TYPE OF OPERATION: 110c - Construction Limited Impact	

REASON FOR INSPECTION: Preoperation Inspection	BOND CALCULATION TYPE:	BOND AMOUNT: No Bond Held
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: December 16, 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>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>Y</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>N</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

On November 15, 2021 the Division received an application for a construction materials limited impact (110) operation for the Sanders Gravel Pit. The site is located just off of Forest Service Trail 1180 in Section 28, Township 8, Range 85 approximately 12 miles north of Steamboat Springs accessed by CR 129. (40.612826 N, 106.928726 W).

The Division found this application complete on 11/24/2021. The applicant's public notice published in the Steamboat Pilot & Today on 11/27/2021. The tentative decision date is 12/24/2021.

On May 26, 2021, the Colorado Division of Reclamation, Mining and Safety (Division) received an anonymous citizen's complaint regarding an excavation which was occurring north of Steamboat Springs, Colorado at 26650 Wheeler Creek Ln (off of CR 129) owned by TARA SANDERS SOLE PROPRIETOR 401(K) PSP. The complaint alleged the landowner, was excavating and moving materials via haul trucks north on 129 and turn into the Home Ranch near Clark CO. On May 27, 2021, the Division spoke with Tara Sanders and discussed the alleged activity. The inspection was conducted May 8, 2021. At the time of the complaint and the May inspection, the Division assigned File No. M-2021-036 for this site. A copy of the May inspection report is available on the Divisions imaged documents, Laserfiche.

Two notices were posted entering the site. One on County Road 129 and one on Forest Service Trail 1180.

The site consists of a small single excavated area into a hillside with a topsoil pile identified above the excavation on top of the highwall. One small stockpile of material was located within the excavated area. No equipment was on site at the time of the inspection. The area was snow covered, but appeared stable. The Division acquired GPS data and used Google Earth to determine the disturbance was approximately 1.89 acres in size. The highwall was approximately 50 ft in height.

This concludes the Division's Inspection Report; a subset of photographs taken during the inspection are included below. For any additional information or questions, please contact me at Division of Reclamation, Mining and Safety, 1313 Sherman Street, Room 215, Denver, CO 80203, by telephone at **720-618-0860**, or by email at tabetha.lynn@state.co.us.

PHOTOGRAPHS



Looking northeast from road toward southern portion of the existing highwall



Looking south down FS Trail 1180



Inspection Contact Address

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