

## 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:
Ewing Gravel Pit		M-2023-033	Sand and gravel	Weld
INSPECTION TYPE:		WEATHER: Cloudy	INSP. DATE:	INSP. TIME:
Preoperation Inspection			December 20, 2023	09:30
OPERATOR:		OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
BURNCO Colorado, LLC		Devon Glosser	112c - Construction Regular Operation	
REASON FOR INSPECTION:		BOND CALCULATION TYPE:	BOND AMOUNT:	
Normal I&E Program			NA permit not issued	
DATE OF COMPLAINT:		POST INSP. CONTACTS:	JOINT INSP. AGENCY:	
NA		None	None	
INSPECTOR(S):	INSPECTOR'S SIGNATURE:		SIGNATURE DATE:	
Eric Scott			December 20, 2023	
	Ein Lutt			

## **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 N	(RD) ROADS <u>N</u>
(HB) HYDROLOGIC BALANCE <u>N</u>	(BG) BACKFILL & GRADING <u>N</u>	(EX) EXPLOSIVES N
(PW) PROCESSING WASTE/TAILING N	(SF) PROCESSING FACILITIES N	(TS) TOPSOIL <u>N</u>
(MP) GENL MINE PLAN COMPLIANCE- N	(FW) FISH & WILDLIFE N	(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 <u>N</u>	(ST) STIPULATIONS <u>N</u>
(AT) ACID OR TOXIC MATERIALS N		

Y = Inspected / N = Not inspected / NA = Not applicable to this operation / PB = Problem cited / PV = Possible violation cited

PERMIT #: M-2023-033 INSPECTOR'S INITIALS: ECS INSPECTION DATE: December 20, 2023

## **OBSERVATIONS**

This was a pre-operation Inspection for the proposed BURNCO Ewing Gravel Pit (M2023-033) application currently under review by DMRS. The application is for a proposed 157 acre sand and gravel permit with approximately 127 acres of affected area. The site is located on the west side of Hwy 85, between the highway and the South Platte River, and approximately one mile north of Ft Lupton. The inspection was conducted by Eric Scott of DRMS, who met BURNCO representative Devon Glosse at the site entrance at approximately 9:30. The public notice signage was noted to be present at the site entrance in accordance with the previous corrective action.

This follow up inspection was conducted to verify the presence and location of the affected area markers for the site. The affected area markers consisted of existing fencing and wood lath with orange paint. The placement of these markers correlated with the affected area presented on the provided maps submitted with the first adequacy response. DRMS recommends that the markers be placed along the outer edge of the dirt "road" surrounding the north, west, and south side of the site (instead of along the inside edge as observed during this inspection) so that there is no question that this road is within the affected area during mining. The existing lath markers should also be replaced with something permanent, such as steel T-posts with PVC, so they are not lost during mining activity.

DRMS also requests that a file containing the final affected area boundary using GPS coordinates of the existing markers, and a google earth KMZ file, or ArcGIS shapefile, be provided to DMRS for mapping purposes.

No other issues were noted during this inspection.

## **Inspection Contact Address**

Devon Glosser BURNCO Colorado, LLC 10100 Dallas Street Henderson, Co 80640