




**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> The Shores	<b>MINE/PROSPECTING ID#:</b> M-1998-013	<b>MINERAL:</b> Sand and gravel	<b>COUNTY:</b> Weld
<b>INSPECTION TYPE:</b> Surety Release Inspection	<b>WEATHER:</b> Clear	<b>INSP. DATE:</b> January 25, 2024	<b>INSP. TIME:</b> 09:30
<b>OPERATOR:</b> BURNCO Colorado, LLC	<b>OPERATOR REPRESENTATIVE:</b> Carlos Macias	<b>TYPE OF OPERATION:</b> 112c - Construction Regular Operation	
<b>REASON FOR INSPECTION:</b> Normal I&E Program	<b>BOND CALCULATION TYPE:</b> None	<b>BOND AMOUNT:</b> \$3,439,500.00	
<b>DATE OF COMPLAINT:</b> NA	<b>POST INSP. CONTACTS:</b> None	<b>JOINT INSP. AGENCY:</b> None	
<b>INSPECTOR(S):</b> Eric Scott	<b>INSPECTOR'S SIGNATURE:</b> 	<b>SIGNATURE DATE:</b> January 26, 2024	

**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>NA</u>	(RD) ROADS----- <u>NA</u>
(HB) HYDROLOGIC BALANCE----- <u>Y</u>	(BG) BACKFILL & GRADING----- <u>NA</u>	(EX) EXPLOSIVES----- <u>NA</u>
(PW) PROCESSING WASTE/TAILING---- <u>NA</u>	(SF) PROCESSING FACILITIES----- <u>NA</u>	(TS) TOPSOIL----- <u>NA</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE----- <u>NA</u>	(RV) REVEGETATION---- <u>NA</u>
(SM) SIGNS AND MARKERS----- <u>Y</u>	(SP) STORM WATER MGT PLAN---- <u>NA</u>	(RS) RECL PLAN/COMP-- <u>NA</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>NA</u>	(SC) EROSION/SEDIMENTATION--- <u>NA</u>	(ST) STIPULATIONS----- <u>NA</u>
(AT) ACID OR TOXIC MATERIALS----- <u>NA</u>	(OD) OFF-SITE DAMAGE----- <u>NA</u>	

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

### **OBSERVATIONS**

This was a partial Acreage Reduction (AR) inspection conducted by DRMS at the BURNCO "The Shores" site, DRMS Permit M1998-013. There are 510.8 acres currently permitted at this active 112c site. The inspection was conducted by Eric Scott of DRMS. The DRMS representative joined permittee representative Carlos Macias of Burnco at approximately 0930 near the site entrance. DRMS noted that mining activity was taking place according to the approved mining plan in Pond A at the time of the inspection. Mr. Macias stated that they had a subcontractor on site extracting the material from Pond A and stockpiling it for use as base material because the clay content was too high for it to be washed and processed for other uses. Mining in all other cells has been completed at this time.

On January 11, 2024 DRMS received an acreage reduction request from Burnco (AR1). AR1 requests the release of all property added to the permit in AM03. None of this area has been affected by mining activity as was verified by this inspection. This release includes all permitted acreage north of WCR 24  $\frac{3}{4}$ , and west or north of WCR 11  $\frac{1}{4}$ . The AR1 release request specified 138 acres, however, DRMS records indicate that 140.7 acres were added to the permit in AM3, therefore, DRMS will process this release as 140.7 acres to prevent subsequent discrepancies in the permit acreage recorded for this site.

January 16, 2024, DRMS sent notices of proposed acreage reduction as required to Weld County, SCS, and all property owners as provided in the AR1 request. To date, no objections or comments have been received by the Division with respect to AR1. As previously stated, none of the area to be released by AR1 has been impacted by mining activity. Therefore, DRMS will approve AR1 when the 15 day comment period expires on January 31, 2024 unless comments or objections are received. BURNCO will retain all reclamation permit responsibilities including submittal of annual fees, reports and maps for the remaining 370.1 permitted acres.

#### **Inspection Contact Address**

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