

COLORADO DIVISION OF RECLAMATION, MINING AND SAFETY 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: Villard Pit #2	MINE/PROSPECTING ID#: M-2000-033	MINERAL: Sand and gravel	COUNTY: Moffat
INSPECTION TYPE: Monitoring	INSPECTOR(S): Stephanie J. Mitchell	INSP. DATE: August 27, 2013	INSP. TIME: 10:30
OPERATOR: Moffat County	OPERATOR REPRESENTATIVE: Marvin Moore	TYPE OF OPERATION: 112c - Construction Regular Operation	

REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: None	BOND AMOUNT: \$0.00
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None
WEATHER: Clear	INSPECTOR'S SIGNATURE:	SIGNATURE DATE: September 11, 2013

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

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

PERMIT #: M-2000-033 INSPECTOR'S INITIALS: SJM INSPECTION DATE: August 27, 2013

OBSERVATIONS

This was a normal monitoring inspection of the Villard Pit No. 2, DRMS file no. M-2000-033, operated by Moffat County. This site is located approximately 18 miles northeast of Craig, Colorado in Moffat County. I, Stephanie Mitchell of the Colorado Division of Reclamation, Mining and Safety conducted the inspection. Mr. Marvin Moore of Moffat County accompanied me on the inspection.

The entire permit boundary area was marked with boundary markers in the corners and the mining disturbance was within these boundaries. The site is a 66 acre 112 c Sand and Gravel operation. The site was active at the time of inspection. A fuel truck, 2 loaders, a grizzly screener and 2 crushers were operating at the time of inspection. The mine entrance sign, topsoil and material stockpiles were all clearly marked.

There appears to be no offsite erosion and no water retention was observed. The storm water control method (ditches) Moffat County is using seems to be successful.

No noxious weed infestation was observed. A porta potty was also on site.

No problems were observed during the inspection.

PHOTOGRAPHS



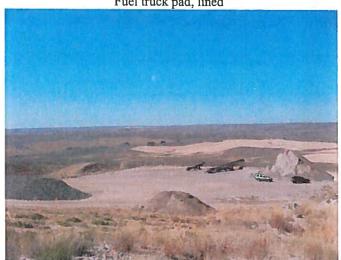
Mine Identification Sign



Fuel truck pad, lined



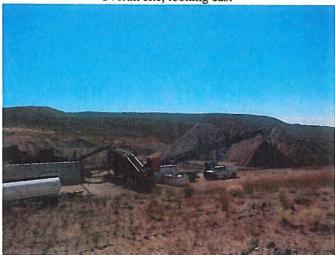
Labeled topsoil stockpile



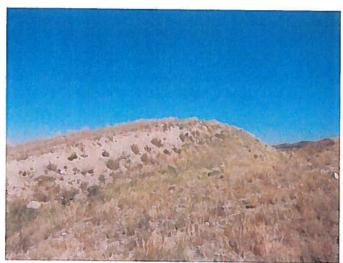
Overall site, looking east



Catchment basin



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Overburden stockpile

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Inspection Contact Address

Billy Mack Moffat County P.O. Box 667 Craig, CO 81626

CC: Marvin Moore