

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:	MINE/PROSPECTING ID#:	MINERAL:	COUNTY:
Wagner Rock	M-1999-018	Sand and gravel and	Moffat
INSPECTION TYPE:	INSPECTOR(S):	INSP. DATE:	INSP. TIME:
Monitoring	Stephanie J. Mitchell	January 15, 2014	08:30
OPERATOR:	OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
Wagner Construction Inc.	Jay Wagner	110c - Construction Limited Impact	

REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: Complete Bond	BOND AMOUNT: \$14,005.00
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None
WEATHER: Clear	INSPECTOR'S SIGNATURE:	SIGNATURE DATE: January 22, 2014

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

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

PERMIT #: M-1999-018 INSPECTOR'S INITIALS: SJM INSPECTION DATE: January 15, 2014

OBSERVATIONS

This was a monitoring inspection of Wagner Rock Pit; M-1999-018 operated by the Wagner Construction, Inc. This site is located approximately 5.5 miles southeast of Craig, Colorado in Moffat County. I, Stephanie Mitchell of the Colorado Division of Reclamation, Mining and Safety conducted the inspection. Mr. Jay Wagner, of Wagner Construction, Inc. accompanied me on the inspection.

This is a 9.74 acre 110c mining operation for sand and gravel. A mine identification sign was in place at the entrance to the mine site. Permit boundaries were all clearly marked. There is a berm in place to reduce(and slow the velocity of) the surface runoff to areas outside the permit area. The site is stable and no disturbance was observed outside of the approved permit boundaries.

Mining was occurring at the time of this inspection, with material being extracted by an excavator. At this time, mining has been authorized to a depth of 40'. By current estimates, the pit looks to be very near 40' depth. Please be advised that if the Operator anticipates extracting at a depth over 40', the Operator must submit a Technical Revision to the permit to be approved by DRMS.

There is a small population of Canadian Thistle observed on site and should be sprayed in the spring.

No offsite damage or erosion, or other problems or violations were noted during this inspection.

PHOTOGRAPHS



Mine Identification Sign



Portable Fuel Truck



Screening Plant





Material Stockpile



Topsoil Stockpile



Topsoil



Excavation of pit





Crushed Material

PERMIT #: M-1999-018 INSPECTOR'S INITIALS: SJM INSPECTION DATE: January 15, 2014

Inspection Contact Address
Jay Wagner
Wagner Construction Inc.
1850 E. 1st Street Craig, CO 81625

CC: Russ Means, DRMS