

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:		
West Johnson Draw	M-2004-038	Gravel	Rio Blanco		
INSPECTION TYPE:	INSPECTOR(S):	INSP. DATE:	INSP. TIME:		
Monitoring	Travis H. Marshall	March 16, 2016	13:00		
OPERATOR:	OPERATOR REPRESENTATIVE:	TYPE OF OPERAT	TYPE OF OPERATION:		
Rio Blanco County	Clint Chappell	112c - Construction	112c - Construction Regular Operation		
REASON FOR INSPECTION:	BOND CALCULATION TYPE:	BOND AMOUNT:			
Normal I&E Program	None	\$0.00			
DATE OF COMPLAINT:	POST INSP. CONTACTS:	JOINT INSP. AGENCY:			
NA	None	None			
WEATHER:	INSPECTOR'S SIGNATURE:	SIGNATURE DATE	•		
Clear	2.62m0/	March 29, 2016			

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>Y</u>
(HB) HYDROLOGIC BALANCE	<u>Y</u>	(BG) BACKFILL & GRADING	<u>Y</u>	(EX) EXPLOSIVES	<u>NA</u>
(PW) PROCESSING WASTE/TAILING	<u>NA</u>	(SF) PROCESSING FACILITIES	<u>NA</u>	(TS) TOPSOIL	- <u>Y</u>
(MP) GENL MINE PLAN COMPLIANCE-	<u>Y</u>	(FW) FISH & WILDLIFE	<u>Y</u>	(RV) REVEGETATION	<u>Y</u>
(SM) SIGNS AND MARKERS	<u>Y</u>	(SW) STORM WATER MGT PLAN	<u>Y</u>	(CI) COMPLETE INSP	<u>Y</u>
(ES) OVERBURDEN/DEV. WASTE	<u>NA</u>	(SC) EROSION/SEDIMENTATION	<u>Y</u>	(RS) RECL PLAN/COMP	<u>Y</u>
(AT) ACID OR TOXIC MATERIALS	<u>NA</u>	(OD) OFF-SITE DAMAGE	<u>Y</u>	(ST) STIPULATIONS	<u>NA</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-2004-038 INSPECTOR'S INITIALS: THM INSPECTION DATE: March 16, 2016

OBSERVATIONS

This inspection was conducted as part of the normal monitoring program established by the Colorado Division of Reclamation, Mining and Safety. The West Johnson Draw Pit is located 1.5 miles west of Rangely, Colorado off of RBC Road No. 2. The site is a 112c operation. Clint Chappell representing Rio Blanco County accompanied the inspector(s) during the inspection.

The mine identification sign and the affected area boundary markers are in place and in compliance with rule 3.1.12. The sign is located on a post at the main entrance of the gravel mine. The permit boundaries are comprised of fence posts that are easily identifiable around the entire perimeter of the mine.

The mine is active and evidence of recent excavation was observed at the mine site. The site appears to have an extensive amount of overburden material stockpiled at various locations within the permit area. Various stockpiles of construction materials were observed within the permit area. The majority of new excavation was observed in the western portion of the permit area.

No evidence of erosion or off site damage was observed during the inspection.

Photos that show the conditions observed during the inspection are included at the end of this report.

No problems or violations were noted or observed during the March 16, 2016 inspection.

Responses to this inspection report should be directed to Travis Marshall at the Division of Reclamation, Mining and Safety, Grand Junction Field Office, 101 South 3rd Street, Room 301, Grand Junction, Colorado 81501, phone no. 970-241-2042.

PHOTOGRAPHS



PERMIT #: M-2004-038 INSPECTOR'S INITIALS: THM INSPECTION DATE: March 16, 2016



Inspection Contact Address Clint Chappell Rio Blanco County P.O. Box KK Meeker, CO 81641