




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: Lake John Illegal	MINE/PROSPECTING ID#: M-2016-078	MINERAL: Borrow	COUNTY: Jackson
INSPECTION TYPE: Monitoring	INSPECTOR(S): Peter S. Hays	INSP. DATE: August 1, 2018	INSP. TIME: 14:00
OPERATOR: N/A	OPERATOR REPRESENTATIVE: None	TYPE OF OPERATION: ILL - Illegal	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: None	BOND AMOUNT: No Bond Held	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: August 8, 2018	

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

OBSERVATIONS

This was an inspection conducted by Peter Hays with the Division of Reclamation, Mining and Safety (Division/DRMS) near Lake John in Jackson County regarding a complaint of a possible illegal mining operation. On November 15, 2016, the Division received an anonymous complaint of possible illegal mining activity. The location of the activity was identified as the south end of Lake John on County Road 7A at two green gates.

On February 8, 2017 the Division received a completed "Is It Mining" questionnaire from Mr. Richard Wyatt for the activity. The Special Use Permit submitted with the questionnaire contained conditions requiring the mining activity to be conducted and reclaimed in compliance with the terms and conditions of an approved permit from the Division and the Mined Land Reclamation Board. A reclamation permit application was not received by the Division from Mr. Wyatt for the mining activity.

No mining activity was observed during the inspection. However, the Division could not access the land past the green gate. The gate was chained and locked at the time of the inspection. No photographs were taken.

Inspection Contact Address

Mr. Rick Wyatt
Wyatt Redi-Mix Company
690 Harrison Street
P.O. Box 1052
Walden, CO 80480