




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: Wagner Pit	MINE/PROSPECTING ID#: M-2010-002	MINERAL: Sand and gravel	COUNTY: Moffat
INSPECTION TYPE: Monitoring	INSPECTOR(S): Amy C. Yeldell	INSP. DATE: August 8, 2018	INSP. TIME: 08:00
OPERATOR: Wagner Rock LLC	OPERATOR REPRESENTATIVE: Jay Wagner	TYPE OF OPERATION: 110c - Construction	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: Complete Bond	BOND AMOUNT: \$13,600.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: DRMS	JOINT INSP. AGENCY: None	
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: August 15, 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>Y</u>	(FN) FINANCIAL WARRANTY----- <u>Y</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>N</u>	(SF) PROCESSING FACILITIES----- <u>Y</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>	(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>Y</u>
(AT) ACID OR TOXIC MATERIALS----- <u>NA</u>	(OD) OFF-SITE DAMAGE----- <u>Y</u>	

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

OBSERVATIONS

This inspection was conducted as part of the Colorado Division of Reclamation, Mining and Safety normal monitoring program. The Wagner Pit is a 110c permitted site that includes a total of 8.2 acres of which approximately 4 acres is disturbed. The pit is accessed by a private road from East 1st Street in Craig. Jay Wagner accompanied Amy Yeldell of the Division on the inspection.

The mine identification sign and affected area boundary markers are in place and in compliance with Rule 3.1.12. The sign is located at the entrance and the entire permit boundary is fenced in.

The eastern pit has been increased in size to be approximately 100 x 200 feet with 1:1 slopes. The pit is approximately 15 feet deep with 5 feet of water in the bottom at the deepest spots. Previously the pit was dewatered by pumping into the western pit. However at this time material is excavated wet and dries out before it's processed due to the very dry weather conditions. There are several small stockpiles adjacent to the excavated pit and plant. Overburden and topsoil stockpile is stored to the south of the excavation. They have not yet been reseeded. If stockpiles are going to sit and not be utilized later this season they should be stabilized per Rule 3.1.9(1).

There is no fuel stored on site. No buildings or other permanent structures have been erected. The crusher remains in the same place as on previous inspections. Also on site is a loader, truck and excavator. Newly mined material is being crushed and hauled off site.

The eastern half of the pit remains undisturbed. It is separated from the active pit area by a berm and is stabilized with well-established grasses. The far western pond is also stabilized with vegetation. There are a few tamarisk throughout the site as to be expected with the high water table. The operator is reminded that any reclamation after 2005 should be free of Tamarisk (salt cedar) and Russian Olive. Overall the site is well maintained and weeds have been treated adequately.

Currently the Division holds a reclamation bond in the amount of \$13,600. In an effort to ensure the Financial Warranty adequately, reflects the actual current cost of fulfilling the requirements of the approved reclamation plan the Division will be updating the reclamation cost estimate. You will be notified if the current bond is found to be insufficient.

Responses to this inspection report should be directed to: Amy Yeldell at the Division of Reclamation, Mining and Safety, 1313 Sherman St., Room 215, Denver, CO 80203. Direct contact can be made by phone at 970-254-8511 or via email at amy.yeldell@state.co.us

Inspection Contact Address

Jay Wagner
Wagner Rock LLC
96400 E Hwy 40
Craig, CO 81625

Enclosure

EC: Wally Erickson, Senior EPS, GJFO DRMS

PHOTOGRAPHS



Newly excavated portion of the eastern pit



Cleared topsoil/overburden not yet seeded

