

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:
Wyman Pit		M-1983-037	Sand and gravel	Routt
INSPECTION TYPE:	INSPECTION TYPE:		INSP. DATE:	INSP. TIME:
Monitoring		Tabetha Lynch	December 2, 2021	14:00
OPERATOR:		OPERATOR REPRESENTATIVE:	TYPE OF OPERAT	FION:
Louis M. Wyman		David Wyman	110c - Construction	Limited Impact
REASON FOR INSPECTION:		BOND CALCULATION TYPE:	BOND AMOUNT:	
Normal I&E Program		Complete Bond	\$9,674.00	
DATE OF COMPLAINT:		POST INSP. CONTACTS:	JOINT INSP. AGENCY:	
NA		None	None	
WEATHER:	INSPE	CTOR'S SIGNATURE:	SIGNATURE DAT	E:
Clear			December 21, 2021	
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	0001	and a fleet		
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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>N</u>	(EX) EXPLOSIVES <u>N</u>
(PW) PROCESSING WASTE/TAILING <u>NA</u>	(SF) PROCESSING FACILITIES <u>N</u>	(TS) TOPSOIL <u>Y</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE <u>N</u>	(RV) REVEGETATION <u>N</u>
(SM) SIGNS AND MARKERS <u>Y</u>	(SP) STORM WATER MGT PLAN <u>NA</u>	(RS) RECL PLAN/COMP <u>N</u>
(ES) OVERBURDEN/DEV. WASTE <u>N</u>	(SC) EROSION/SEDIMENTATION Y	(ST) STIPULATIONS <u>NA</u>
(AT) ACID OR TOXIC MATERIALS <u>NA</u>	(OD) OFF-SITE DAMAGE <u>NA</u>	

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

OBSERVATIONS

This inspection was conducted by Tabetha Lynch of the Division of Reclamation, Mining and Safety (Division) as part of the Division's routine monitoring inspection program. The Wyman pit is a 110c permitted site that includes a total of 9.5 permitted acres. The site was in temporary from 2015 to 2019. The bond currently held by the Division is \$9,674. The bond calculation has been updated as part of this inspection with current estimated costs for reclamation. The bond was last updated in 2010 with SI-1. The site is located 2 miles south of Pagoda, CO, accessed from Routt County Rd 67 (40.314498, -107.407535). David Wyman was present during the inspection.

Approximately 7 acres appear to be affected by mining. The previous inspection identified exposed groundwater that was filled in as a corrective action from the 2016 inspection. That area was dry at the time of this inspection. The permit states that no water will be encountered or needed while mining. The area noted in the 2016 inspection as exposed groundwater appears to have a natural spring or perched water that is above the expected water table. There is no well permit for exposed groundwater so this area will need to remain covered.

During the inspection, the weed control plan and reclamation plan were discussed with the operator. If the operator wishes to modify the currently approved weed management plan or seed mix in the reclamation plan that should be done with a revision to the Division prior to initiating the change. There were a few weeds noted at the entrance to the mining area and on the pit floor. Weeds appeared to be limited in scope and weed management should continue to be followed, but this was not noted as an issue during the inspection.

The affected area was marked by t-posts and a new entrance sign was present (photo below). A well is present on-site that was determined to be not related to mining during the 2016 inspection. The site was not active at the time of inspection and no equipment was present. The high wall appeared to be 25-30ft and stable. No wildlife impacts were observed. The surface and mineral ownerships are private. The annual reports and maps have been provided as required. No mine waste was noted at the site. A few stock piles of product were present. Photos of the site are provided below.

Please take note of the updated reclamation cost estimate provided with this report. This calculation incorporated the current 2021 equipment costs to the existing tasks for reclamation at the site. The cost increase will initiate a Surety Increase (SI-2) by the Division on January 7, 2021, if no comments are provided. If you would like to discuss this calculation please contact the Division prior to the initiation of SI-2.

PERMIT #: M-1983-037 INSPECTOR'S INITIALS: TNL INSPECTION DATE: December 2, 2021





Google image of the site with entrance coordinates



Mine entrance sign



Pit overview from access road looking northeast



High wall looking southeast



t-post affected area marker



Looking north, small piles of product and access road

Highwall reduction:

Approximate length of highwall = 500 feet

Approximate average current slope = 1H:1V Required final slope = 3H:1V

Volume of material to be moved calculated as follows: Area = $.5(15 \text{ ft. x } 45 \text{ ft.}) - .5(15 \text{ ft. x } 15 \text{ ft.}) = 225 \text{ ft.}^2$ Volume = 225 ft.² x 500 ft. = 112,500 ft.³ = 4,167 yds.³

Cut and fill procedure yields average push distance of 15 ft.

Inspection Contact Address David Wyman Louis M. Wyman 4600 E. Hwy. 40 Craig, CO 81625

Enclosure

CC: Jason Musick, Senior EPS, DRMS

COST SUMMARY WORK

	OJECT IDENTIFICATI				A11	N
	Task #: 000 Date: 12/21/2021	State:ColoradoCounty:Routt		<i>I</i>	Abbreviation: Filename:	None M037-000
	User: <u>TNL</u>					
	Agency or organization	n name: DRMS				
TA	<u>SK LIST (DIRECT COS</u>	<u>TS)</u>				
ſask	Description		Form Used	Fleet Size	Task Hours	Cost
01	Description Highwall reduction		DOZER	1	12.25	\$2,895
02	Topsoil application 5 acres	at 6 inches	DOZER	1	4.47	\$1,124
003	Reveg of 5 acres		REVEGE	1	40.00	\$8,124
004	equip mob		MOBILIZE	1	5.71	\$2,660
					62.43	\$14,803
			<u>SUBT</u>	OTALS:	02.43	φ14,005
	DIRECT COSTS ERHEAD AND PROFIT:					
	ERHEAD AND PROFIT: Liability insurance:	2.02			Total =\$29	
	ERHEAD AND PROFIT: Liability insurance: Performance bond:	1.05			Total = \$15	
	ERHEAD AND PROFIT: Liability insurance: Performance bond: Job superintendent:	1.05 0.00			$\begin{array}{r} \text{Total} = & \$15\\ \text{Total} = & \$0 \end{array}$	55
	ERHEAD AND PROFIT: Liability insurance: Performance bond:	1.05 0.00 10.00			$Total = \frac{\$15}{$Total = $$15}$ $Total = \frac{\$0}{$$1,}$ $L O \& P = \frac{\$1,}{$$1,}$	55 480 935
	ERHEAD AND PROFIT: Liability insurance: Performance bond: Job superintendent:	1.05 0.00 10.00	RACT AMOUNT		$Total = \frac{\$15}{$Total = $$15}$ $Total = \frac{\$0}{$$1,}$ $L O \& P = \frac{\$1,}{$$1,}$	480
<u>ov</u> i	ERHEAD AND PROFIT: Liability insurance: Performance bond: Job superintendent:	1.05 0.00 10.00 CONT			$Total = \frac{\$15}{$Total = $$15}$ $Total = \frac{\$0}{$$1,}$ $L O \& P = \frac{\$1,}{$$1,}$	55 480 935
<u>ov</u> i	ERHEAD AND PROFIT: Liability insurance: Performance bond: Job superintendent: Profit: GAL - ENGINEERING - PRO Financial warranty processi	1.05 0.00 10.00 CONT DJECT MANAGEMENT ing (legal/related costs):	: \$500		$Total = \frac{$15}{$100}$ $Total = \frac{$100}{$100}$ $Total = \frac{$110}{$100}$ $O \& P = \frac{$100}{$100}$ $Total = \frac{$500}{$100}$	480 935 5,738
<u>ov</u> i	ERHEAD AND PROFIT: Liability insurance: Performance bond: Job superintendent: Profit: GAL - ENGINEERING - PRO Financial warranty processi Engineering work and/or c	1.05 0.00 10.00 CONT DJECT MANAGEMENT ing (legal/related costs): contract/bid preparation:	: \$500 0.00		$Total = \frac{\$15}{Total} = \frac{\$0}{\$0}$ $Total = \frac{\$1}{\$1},$ $C \& P = \frac{\$1}{\$1},$ $O \& P) = \frac{\$1}{\$16}$ $Total = \frac{\$56}{Total} = \frac{\$0}{\$0}$	480 935 5,738
<u>ov</u> i	ERHEAD AND PROFIT: Liability insurance: Performance bond: Job superintendent: Profit: GAL - ENGINEERING - PRO Financial warranty processi	1.05 0.00 10.00 CONT DJECT MANAGEMENT ing (legal/related costs): contract/bid preparation:	: \$500		$Total = \frac{$15}{$100}$ $Total = \frac{$100}{$100}$ $Total = \frac{$110}{$100}$ $O \& P = \frac{$100}{$100}$ $Total = \frac{$500}{$100}$	480 935 5,738
<u>ov</u> i	ERHEAD AND PROFIT: Liability insurance: Performance bond: Job superintendent: Profit: GAL - ENGINEERING - PRO Financial warranty processi Engineering work and/or c	1.05 0.00 10.00 CONT DJECT MANAGEMENT ing (legal/related costs): contract/bid preparation:	: \$500 0.00		$Total = \frac{\$15}{Total} = \frac{\$0}{\$0}$ $Total = \frac{\$1}{\$1},$ $C \& P = \frac{\$1}{\$1},$ $O \& P) = \frac{\$1}{\$16}$ $Total = \frac{\$56}{Total} = \frac{\$0}{\$0}$	480 935 5,738
<u>ov</u> i	ERHEAD AND PROFIT: Liability insurance: Performance bond: Job superintendent: Profit: GAL - ENGINEERING - PRO Financial warranty processi Engineering work and/or c	1.05 0.00 10.00 DJECT MANAGEMENT ing (legal/related costs): contract/bid preparation: it and/or administration:	: \$500 0.00 0.00 0.00	Γ (direct + 	$Total = \frac{\$15}{Total} = \frac{\$16}{\$0}$ $Total = \frac{\$1}{\$1}$ $C \& P = \frac{\$1}{\$1}$ $O \& P = \frac{\$1}{\$10}$ $Total = \frac{\$50}{\$0}$ $Total = \frac{\$0}{\$0}$	480 935 5,738
	ERHEAD AND PROFIT: Liability insurance: Performance bond: Job superintendent:	1.05 0.00 10.00			$Total = \frac{\$15}{$Total = $$15}$ $Total = \frac{\$0}{$$1,}$ $L O \& P = \frac{\$1,}{$$1,}$	55 480 935

BULLDOZER WORK

Task description:	Highwall reduction				
e: Wyman Pit	Permit A	Action:	2021	Permit/Jol	o#: <u>M1983037</u>
PROJECT IDENTIFI	CATION				
Task #: 001 Date: 12/21/202 User: TNL	State: Co	lorado outt		Abbreviation: Filename:	None M037-001
Agency or organ	nization name: DRMS				
HOURLY EQUIPME	<u>NT COST</u>				
Basic Machine: Cat	: D8T - 8SU				
Horsepower: 310					
L	ni-Universal				
Attachment: NA	<u> </u>				
Shift Basis: 1 p	er day				
Data Source: (CH	RG)				
Cost Breakdown:		1			
Ownership Cont/II	¢ι	07.46	Utilization %		
Ownership Cost/Hour:		97.46 97.63	<u>NA</u> 100		
Operating Cost/Hour: Ripper own.			100		
Cost/Hour:		\$0.00	NA		
Ripper op. Cost/Hour:		\$0.00	0		
Operator Cost/Hour:	\$4	41.30	NA		
MATERIAL QUANTInitial Volume:4,16Swell factor:1.00Loose volume:4,16	7				
Loose volume. <u>4,10</u>					
Source of estimated volu Source of estimated swe factor:			n, Mining & Safety		
HOURLY PRODUCT	<u>'ION</u>				
Average push distance:	50 feet				
Unadjusted hourly production:	1,400.0 LCY/hr				
Materials consistency description:	Dry, non-co	hesive 0.8	3		
Average push gradient:	0 %				
Average site altitude:	6,700 feet				
Material weight:	3,300 lbs/LCY				
Weight description:	Decomposed rock - 75	% Rock, 2	25% Earth		

Job Condition Correction Factor		Source
Operator Skill:	0.750	(AVG.)
Material consistency:	0.800	(CAT HB)
Dozing method:	1.000	(GEN.)
Visibility:	1.000	(AVG.)
Job efficiency:	0.830	(1 SHIFT/DAY)
Spoil pile:	0.700	(FND-MF)
Push gradient:	1.000	(CAT HB)
Altitude:	1.000	(CAT HB)
Material Weight:	0.697	(CAT HB)
Blade type:	1.000	(PAT)
Net correction:	0.2430	
Net correction.	0.2430	

Adjusted unit production:	340.20 LCY/hr
Adjusted fleet production:	340.2 LCY/hr

JOB TIME AND COST

Fleet size:	1 Dozer(s)	
Unit cost:	\$0.695/LCY	

Total job time:	12.25 Hours	
Total job cost:	\$2,895	_

BULLDOZER WORK

Task description:	Topsoil application	5 acres at	t 6 inches		
e: Wyman Pit	Permit	Action:	2021	Permit/Jo	b#: <u>M1983037</u>
PROJECT IDENTIFI	CATION				
Task #: 002 Date: 12/21/202 User: TNL		olorado outt		Abbreviation: Filename:	None M037-002
Agency or organ	nization name: DRMS	5			
HOURLY EQUIPME	NT COST				
	D8T - 8SU				
Horsepower: 310					
	ni-Universal				
	hank ripper				
Data Source: (CF	er day RG)				
Cost Breakdown:			Utilization %		
Ownership Cost/Hour:		597.46	NA		
Operating Cost/Hour:		\$97.63	100		
Ripper own. Cost/Hour:	5	515.19	NA		
Ripper op. Cost/Hour:		\$0.00	0		
Operator Cost/Hour:		641.30	NA		
MATERIAL QUANT Initial Volume: 4,03 Swell factor: 1.00	3 0				
Loose volume: 4,03	3 LCY				
Source of estimated volu Source of estimated swe factor:			n, Mining & Safety		
HOURLY PRODUCT	ION				
Average push distance: Unadjusted hourly production:	50 feet 1,400.0 LCY/h	r			
Materials consistency description:	Loose stoc	kpile 1.2			
Average push gradient:	0 %				
Average site altitude:	6,700 feet				
Material weight:	1,600 lbs/LCY				
Weight description:	Top Soil				

Job Condition Correction Factor		Source
Operator Skill:	0.750	(AVG.)
Material consistency:	1.200	(CAT HB)
Dozing method:	1.000	(GEN.)
Visibility:	1.000	(AVG.)
Job efficiency:	0.830	(1 SHIFT/DAY)
Spoil pile:	0.600	(FND-SF)
Push gradient:	1.000	(CAT HB)
Altitude:	1.000	(CAT HB)
Material Weight:	1.438	(CAT HB)
Blade type:	1.000	(PAT)
Net correction:	0.6445	

Adjusted unit production:	902.30 LCY/hr
Adjusted fleet production:	902.3 LCY/hr

JOB TIME AND COST

Fleet size:	1 Dozer(s)	
Unit cost:	\$0.279/LCY	-

Total job time:	4.47 Hours
Total job cost:	\$1,124

REVEGETATION WORK

Task description: Site: <u>Wyman Pit</u>		Reveg of 5 acres					
		Permit Action: 2021		 Permit/Job#: <u>M1983037</u>			
<u>PR</u>	ROJECT	IDENTIFIC	CATION				
	Task #:	003	State:	Colorado		Abbreviation:	None
	Date:	12/21/2021	County:	Routt		Filename:	M037-003
	User:	TNL					
	Age	ency or organiz	zation name: DF	RMS		 	
FE	RTILIZ	ING					
Ma	aterials						

Description	Units / Acre	Unit	Cost / Unit	Cost /Acre
			\$	\$
			Total Fertilizer Materials	
			Cost/Acre	\$0.00

Application

Description	Cost /Acre
	\$
Total Fertilizer Application Cost/Acre	\$0.00

TILLING

Description	Cost /Acre
Chisel plowing {DMG}	\$96.50
Total Tilling Cost/Acre	\$96.50

SEEDING

Seed Mix	Rate – PLS LBS / Acre	Seeds per SQ. FT	Cost /Acre
Big Bluegrass - Sherman	1.05	21.69	\$8.90
Pubescent Wheatgrass - Luna	5.60	11.57	\$19.04
Tall Fescue - Fawn E.F.	2.00	10.42	\$3.85
Totals Seed Mix	8.65	43.69	\$31.79

Application

Description		Cost /Acre
Tractor spreader (MEANS 32 92 19.14 0100)		\$540.14
	Total Seed Application Cost/Acre	\$540.14

MULCHING and MISCELLANEOUS

Materials

Description	Units / Acre	Unit	Cost / Unit	Cost /Acre
Straw, delivered {MEANS 31 25 14.16 1200}	2.00	TON	\$307.02	\$614.04
Total Mulch Materials Cost/Acre				\$614.04

Application

Description		Cost /Acre
Crimping, with tractor {DMG survey data}		\$71.57
	Total Mulch Application Cost/Acre	\$71.57

NURSERY STOCK PLANTING

Common Name	No / Acre	Type and Size	Planting Cost	Fertilizer Pellet Cost	Cost /Acre
					\$

 Totals Nursery Stock Cost / Acre
 \$0.00

JOB TIME AND COST

No. of Acres:	5	Cost /Acre:	\$1,354.04
Estimated Failure Rate:	20%	Cost /Acre*:	\$1,354.04
*Selected Replanting Work Items:	TILLING,SEEDIN	JG,MULCHING	
Initial Job Cost: \$6,770.20			
Reseeding Job Cost: \$1,354.04			
Total Job Cost: \$8,124			
Job Hours: 40.00			

EQUIPMENT MOBILIZATION/DEMOBILIZATION

Task description: Eq	uip mob			
te: Wyman Pit	Permi	t Action: _2021	Permit/Jo	bb#: <u>M1983037</u>
PROJECT IDENTIFICATI	ON			
Task #:004	State: C	Colorado	Abbreviation:	None
Date: 12/21/2021 User: TNL	County: <u>R</u>	loutt	Filename:	M037-004
Agency or organization	n name: DRMS	S		
EQUIPMENT TRANSPOR	T RIG COST			
•			Shift basis:	1 per day
				CRG Data
Truck Tractor Desc	ription: GENE		AY TRUCK TRACTOR, 6X4, 400 HP (2ND HALF, 2006)	DIESEL POWERED,
Truck Trailer Desc	ription: C		G GOOSENECK, DROP DEC AILER (25T, 50T, AND 100T)	-
Cost Breakdown:				
Available Rig Capacities	0-25 Tons	26-50 Tons	51+ Tons	
Ownership Cost/Hour:	\$21.28	\$37.94	\$47.67	
Operating Cost/Hour:	\$26.55	\$50.48	\$56.21	
Operator Cost/Hour:	\$20.54	\$20.54	\$20.54	
Helper Cost/Hour:	\$0.00	\$23.53	\$23.53	

NON ROADABLE EQUIPMENT:

Total Unit Cost/Hour:

\$68.37

Machine	Weight/	Owner ship	Haul Rig	Fleet	Haul Trip	Return Trip	DOT Permit
Description	Unit	Cost/hr/ unit	Cost/hr/unit	Size	Cost/hr/	Cost/hr/ fleet	Cost/ fleet
	(TONS)				fleet		
Cat D8T - 8SU	47.71	\$97.46	\$132.49	1	\$229.95	\$132.49	\$250.00
Drill/Broadcast	25.00	\$7.98	\$68.37	1	\$76.35	\$68.37	\$250.00
Seeder with							
Tractor							

\$132.49

\$147.95

Subtotals: \$306.30 \$200.86 \$500.00

ROADABLE EQUIPMENT:

Machine Description	Total Cost/hr/ unit	Fleet Size	Haul Trip Cost/hr/ fleet	Return Trip Cost/hr/ fleet
		Subtotals:	\$0.00	\$0.00
EQUIPMENT HAUL DISTAN	NCE and Time			
	y or Town within p	roject area region.	HAYDEN	J
i tourost iviujor cit	ay travel distance:	15.00	miles	
	age Travel Speed:	35.00	mph	
Tota	ob/Demob Cost * rips with haul rig:	\$2,659.91		
	Total Roadable Mo ** one round	b/Demob Cost ** d trip, no haul rig:	\$0.00	
Fransportation Cycle Time:				
	Non-			
	Roadable	Roadable		
	Equipment	Equipment		
Haul Time (Hours):	0.43	0.43		
Return Time (Hours):	0.43	0.43		
Loading Time (Hours):		NA		
Unloading Time (Hours):	1.00	NA		
Subtotals:	2.86	0.86		
JOB TIME AND COST				
		Total job time:	5.71	Hours

Total job cost: \$2,660