




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 Rock Pit	MINE/PROSPECTING ID#: M-1999-018	MINERAL: Gravel	COUNTY: Moffat
INSPECTION TYPE: Monitoring	INSPECTOR(S): Zach Trujillo	INSP. DATE: May 12, 2022	INSP. TIME: 08:30
OPERATOR: Wagner Construction Inc.	OPERATOR REPRESENTATIVE: None	TYPE OF OPERATION: 112c - Construction Regular Operation	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: Complete Bond	BOND AMOUNT: \$71,428.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
WEATHER: Windy	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: May 20, 2022	

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>Y</u>	(BG) BACKFILL & GRADING----- <u>N</u>	(EX) EXPLOSIVES----- <u>N</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>N</u>	(RV) REVEGETATION---- <u>N</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>Y</u>	(ST) STIPULATIONS----- <u>N</u>
(AT) ACID OR TOXIC MATERIALS----- <u>N</u>	(OD) OFF-SITE DAMAGE----- <u>N</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 conducted by Zach Trujillo. The Wagner Rock Pit is a 112c sand and gravel pit that consists of a total of 27.91 Acres. It is located in Moffat County approximately four miles Southeast of Craig Colorado and is accessed via County Road 394. No representative attended the inspection on behalf of the Wagner Construction Inc. but was notified prior.

The Division currently holds a financial warranty amount of \$71,428 for this site. The bond was last updated in 2019 with the approval of SI-3. 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. A copy of the staff calculations will be sent under separate cover.

Hydrologic Balance:

The sump located along the southern boundary of the permit was inspected. The sump held water and was not discharging.



Sump along southern end of affected area.

Gen. Compliance With Mine Plan:

Mining activities were not active at the time of the inspection. Personnel was on site and haul trucks were observed accessing the site at the end of the inspection. Mining is continuing to progress in the box cut with multiple stepped levels ranging approximately between 30 - 60 feet deep. Current progression appears to be in the lower level moving to the east.



Upper level of pit.



Lower level of pit.

Sediment Control:

The site has containment berms located around most of the affected boundary. The berms lead to a sump located to the southern end of the site. No signs of erosion was observed throughout the site.



Containment berm north of pit area.

Support Facilities On-site:

The south eastern side of the pit continues to be used for material stockpiles and processing. Multiple industrial rock crushers and mining equipment were observed on site and were idle during the inspection.

Signs and Markers:

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 to the permit boundary along County Road 394. The permit boundary is delineated by t-posts.



Mine identification sign.

Topsoil:

Topsoil piles were observed south of the pit area. Topsoil piles were vegetated and stable.

Responses to this inspection report should be directed to: Zach Trujillo at the Division of Reclamation, Mining and Safety, 1313 Sherman St., Room 215, Denver, CO 80203. Direct contact can be made by phone at 303-866-3567 Ext 8164 or via email at Zach.Trujillo@state.co.us.

Inspection Contact Address

None
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Craig, CO 81625

Enclosure

CC: Jason Musick