

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:
Wamsley Pit		M-2011-027	Gravel and sand	Jackson
INSPECTION TYPE:		WEATHER: Cloudy	INSP. DATE:	INSP. TIME:
Monitoring			July 19, 2023	10:00
OPERATOR:		OPERATOR REPRESENTATIVE:	TYPE OF OPERAT	ΓION:
Richard L Wamsley dba- RLW Enter	rprises	Richard Wamsley	110c - Construction	Limited Impact
REASON FOR INSPECTION:		BOND CALCULATION TYPE:	BOND AMOUNT:	
Normal I&E Program		Partial Bond	\$8,800.00	
DATE OF COMPLAINT:		POST INSP. CONTACTS:	JOINT INSP. AGENCY:	
NA		None	None	
INSPECTOR(S):	INSPE	CTOR'S SIGNATURE:	SIGNATURE DAT	Е:
Hunter Ridley			August 7, 2023	
	11 ,	DI.		
	Hunter	. Kidley		
	110.000			

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>Y</u>	(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>N</u>	(SF) PROCESSING FACILITIES <u>N</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 Y	(RS) RECL PLAN/COMP <u>N</u>
(ES) OVERBURDEN/DEV. WASTE <u>N</u>	(SC) EROSION/SEDIMENTATION Y	(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

The Wamsley Pit was inspected by Hunter Ridley with the Colorado Division of Reclamation, Mining and Safety (Division) as part of the Division's monitoring inspection program. Richard Wamsley was present during the inspection. The site is an 110c operation permitted for 6.74 acres. The site is located approximately 19 miles south of Walden, Colorado in Jackson County.

The required mine sign and boundary markers were observed as required by Rule 3.1.12. The mine sign was located on the entrance gate to the site off Highway 14 (Photo 1) and the permit boundary was delineated with wood posts (Photo 2). The proposed post-mining land use for the site is general agriculture. No noxious weeds were observed during the inspection. However, an abundance of sweet clover, a weedy species, was noted across the site (Photo 4). The Operator is encouraged to follow the permit approved weed control plan to manage all weedy species and promote the growth of native vegetation.

The mining excavation will create a flat area with 3H:1V slopes along all sides of the site. Mining is progressing from the southeast corner and moving west across the site. Two dozers were located on-site (Photo 6). No processing equipment was seen on-site. The site is used as a source of pit run material only. The eastern and southern highwalls were estimated at 8 feet in height at an approximately 2H:1V to vertical slope (Photos 6 and 7). The Operator previously created a passive storm water path through the site which diverts all storm water away from the pit and follows the original path of flow. The pit floor was dry and no erosion features were observed during the inspection.

Topsoil piles are situated along the eastern, western, and northern edges of the pit (Photos 3, 4, and 5). These piles were mostly vegetated with volunteer native species including some annual weeds. No reclamation has occurred at the site to date. Topsoil is not being sold from the pit. The Division encourages the Operator to continue to save topsoil for final reclamation, rather than sell topsoil.

The Division currently holds a financial warranty in the amount of \$8,800. This financial warranty amount was last updated post inspection in 2019. 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 has updated the reclamation cost estimate. The Division has found the current bond to be **inadequate** for reclamation of the site. The updated required bond amount is \$14,591.00. This is an **increase of \$5,791**. A copy of staff calculations has been attached with this report. A notice of surety increase will be sent under separate cover.

Photographs taken during the inspection have been included below. Responses to this inspection report should be directed to: Hunter Ridley at the Division of Reclamation, Mining and Safety, 1313 Sherman St., Room 215, Denver, CO 80203. Direct contact can be made by phone at 720-868-7757 or via email at hunter.ridley@state.co.us

PHOTOGRAPHS



Photo 1: Mine sign posted at the gate to the entrance road.



Photo 2: View south of pit entrance, wooden post delineate the permit boundary.



Photo 3: View east at the top of the excavated pit, a topsoil pile is visible.



Photo 4: View north of the dozer onsite and stockpiled material. Topsoil piles line the northwestern edge.



Photo 5: View west of a vegetated topsoil pile.



Photo 6: View east of the currently excavated slope and stockpiled material.



Photo 7: View south of the two highwalls, slopes are stable, some volunteer vegetation is noted.

Inspection Contact Address

Richard Wamsley Richard L Wamsley dba- RLW Enterprises 3465 County Road 11 Walden, CO 80430

COST SUMMARY WORK

ſ						
Site:	Wamsley Pit	Permit Action:	Insp 2023		Permit/Jo	ob#: <u>M2011027</u>
<u>P</u>]	ROJECT IDENTIFICATITask #: 000 Date: $7/19/2023$	ON State: <u>Colorado</u> County: Jackson			Abbreviation: Filename:	None M027-000
	User: HR1	County. Jackson			T includine.	W1027-000
	Agency or organization	name: DRMS				
<u>T</u>	ASK LIST (DIRECT COS	<u>TS)</u>				
ask	Description		Form Used	Fleet Size	Task Hours	Cost
)1	Replace Topsoil @ 6" on 3	acres	DOZER	1	9.52	\$2,671
2	Revegetate 3 acres		REVEGE	1	40.00	\$6,737
3	Mob/Demob		MOBILIZE	1	7.71	\$1,850
					1	1
	DIRECT COSTS /ERHEAD AND PROFIT: Liability insurance: Performance bond:	2.02	SUBT	DTALS:		\$227
	ERHEAD AND PROFIT:	1.05 28.61 10.00	SUBTO	TOTAI	$Total = -9$ $2 \circ \& P = -9$	
<u>0'</u>	VERHEAD AND PROFIT: Liability insurance: Performance bond: Job superintendent:	1.05 28.61 10.00 CONTI	RACT AMOUNT	TOTAI	$Total = -9$ $2 \circ \& P = -9$	\$227 \$118 \$1,862 \$1,126 \$3,333
<u>0'</u>	VERHEAD AND PROFIT: Liability insurance: Performance bond: Job superintendent: Profit:	1.05 28.61 10.00 CONTI DJECT MANAGEMENT ing (legal/related costs): contract/bid preparation:	RACT AMOUNT	TOTAI	$Total = -\frac{9}{5}$ $Total = -\frac{9}{5}$ $Total = -\frac{9}{5}$ $Total = -\frac{9}{5}$ $O \& P = -\frac{9}{5}$ $O \& P = -\frac{9}{5}$ $Total = -\frac{9}{5}$ $Total = -\frac{9}{5}$	\$227 \$118 \$1,862 \$1,126 \$3,333
<u>0'</u>	VERHEAD AND PROFIT: Liability insurance: Performance bond: Job superintendent: Profit: CGAL - ENGINEERING - PRO Financial warranty processi Engineering work and/or c	1.05 28.61 10.00 CONTI DJECT MANAGEMENT ing (legal/related costs): contract/bid preparation:	8ACT AMOUNT \$0 0.00	TOTAI	$Total = -\frac{9}{5}$ $Total = -\frac{9}{5}$ $Total = -\frac{9}{5}$ $Total = -\frac{9}{5}$ $O \& P = -\frac{9}{5}$ $O \& P = -\frac{9}{5}$ $Total = -\frac{9}{5}$ $Total = -\frac{9}{5}$	\$227 \$118 \$1,862 \$1,126 \$3,333 \$14,591 \$0 \$0 \$0 \$0
<u>0'</u>	VERHEAD AND PROFIT: Liability insurance: Performance bond: Job superintendent: Profit: CGAL - ENGINEERING - PRO Financial warranty processi Engineering work and/or c	1.05 28.61 10.00 CONTI DJECT MANAGEMENT ing (legal/related costs): contract/bid preparation: it and/or administration:	\$0 0.00 0.00 0.00	TOTAI C (direct +	$Total = -\frac{9}{5}$ $Total = -\frac{9}{5}$ $Total = -\frac{9}{5}$ $O \& P = -\frac{9}{5}$ $O \& P) = -\frac{9}{5}$ $Total = -\frac{9}{5}$ $Total = -\frac{9}{5}$	\$227 \$118 \$1,862 \$1,126 \$3,333 \$14,591 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

Page 1 of 2

BULLDOZER WORK

Task description:	Replac	e Topsoil @ 6" on 3 a	ncres		
: Wamsley Pit		Permit Action:	Insp 2023	Permit/Job#:	M2011027
PROJECT IDENT	TIFICATIO	<u>N</u>			
Task #: 001		State: Colorado		Abbreviation:	None
Date: $7/19/20$	023	County: Jackson		Filename:	001
User: HR1					001
	organization na	me: DRMS			
HOURLY EQUIP	-	· · · · · · · · · · · · · · · · · · ·			
		<u>91</u>			
Basic Machine:	Cat D6T XL				
Horsepower:	185	1			
Blade Type:	Semi-Univers	al			
Shift Basis:	NA 1 per day				
Data Source:	(CRG)				
—	(CKU)				
Cost Breakdown:			1		
		¢1.47.22	<u>Utilization %</u>		
Ownership Cost/Ho		\$147.22	NA 100		
Operating Cost/Ho		\$92.18 \$0.00	100 NA		
Ripper own. Cost/Ho Ripper op. Cost/Ho		\$0.00	0		
Ripper op. Cost/110	ui.				
Operator Cost/Ho	ur:	\$41.30	NA		
Operator Cost/Ho Total unit Cost/Hour: Total Fleet Cost/Hour	\$280.70		NA		
Total unit Cost/Hour: Total Fleet Cost/Hour MATERIAL QUA	\$280.70 r: \$280.70		NA		
Total unit Cost/Hour: Total Fleet Cost/Hour MATERIAL QUA Initial Volume:	\$280.70 r: \$280.70 \$280.70 \$1111ES 2,420		NA		
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Task # 001

Job efficience	cy: 0.830	(1 SHIFT/DAY)
Spoil pi	le: 0.700	(FND-MF)
Push gradie	nt: 1.115	(CAT HB)
Altitud	le: 1.000	(CAT HB)
Material Weig	ht: 1.438	(CAT HB)
Blade typ	pe: 1.000	(PAT)
Net correction	on: 0.8384	
Adjusted unit production:	254.29 LCY/hr	
Adjusted fleet production:	254.29 LCY/hr	

JOB TIME AND COST

Fleet size:	1 Dozer(s)
Unit cost:	\$1.104/LCY
tal ich time	0 57 Hours

Total job time:	9.52 Hours
Total job cost:	\$2,671

REVEGETATION WORK

Task descri	ption:	Revegetate 3 acres			
te: Wamsley	y Pit	Permit Action:	Insp 2023	Permit/Job	#: <u>M2011027</u>
PROJECT	<u>IDENTIFI(</u>	CATION			
Task #:	002	State: Colorado		Abbreviation:	None
Date:	7/19/2023	County: Jackson		Filename:	002
	HR1				

FERTILIZING

Materials

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
Disc harrowing, 6" deep (MEANS 32 91 13.23 6100)	\$112.82
Total Tilling Cost/Acre	\$112.82

SEEDING

Seed Mix	Rate – PLS LBS / Acre	Seeds per SQ. FT	Cost /Acre
Canby Bluegrass - Canbar	2.00	42.52	\$20.50
Orchardgrass - Paiute	4.00	49.59	\$16.30
Smooth Brome - Manchar	13.00	43.27	\$43.23
Pubescent Wheatgrass - Luna	18.00	37.19	\$61.20
Sheep Fescue - Azay	3.00	46.83	\$11.03
Western Wheatgrass - Arriba	16.00	40.40	\$104.00
Totals Seed Mix	56.00	259.80	\$256.25

Application

Description		Cost /Acre
Broadcast seeding [DMG]		\$267.22
Т	Sotal Seed Application Cost/Acre	\$267.22

MULCHING and MISCELLANEOUS

Materials

Description	Units / Acre	Unit	Cost / Unit	Cost /Acre
Hay, delivered {MEANS 31 25 14.16 1200}	2.00	TON	\$429.79	\$859.57
Total Mulch Materials Cost/Acre				\$859.57

Application

Description		Cost /Acre
Crimping, with tractor {DMG survey data}		\$74.46
Weed spray, hand, non-aquatic area, nox. [DMG]		\$183.16
	Total Mulch Application Cost/Acre	\$257.62

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:	3	Cost /Acre:	\$1,753.48
Estimated Failure Rate:	30%	Cost /Acre*:	\$1,640.66
*Selected Replanting Work Items:	SEEDING, MULCHING		

Initial Job Cost:	\$5,260.44
Reseeding Job Cost:	\$1,476.59
Total Job Cost:	\$6,737
Job Hours:	40.00

EQUIPMENT MOBILIZATION/DEMOBILIZATION

Wam	nsley Pit		Permit	Action: Insp	2023]	Permit/Job#	: M2011027
PROJE	<u>CT IDEN</u>	TIFICATI	<u>ON</u>					
Task	x #: 003		State: Co	olorado		Abbre	viation:	None
Da	ate: 7/19	/2023	County: Ja	ckson		Fi	lename:	003
Us	er: HR1						_	
	Agency of	r organizatior	n name: DRMS					
EQUIP!	MENT T	RANSPOR	T RIG COST					
						Shift ba	sis: 1	per day
					C	Cost Data Sour		RG Data
	Truck	Tractor Desc	ription: GENE	RIC ON-HIGH		ICK TRACTO (2ND HALF,		IESEL POWERED,
	Truck	Trailer Desc	ription: G	ENERIC FOLI				EQUIPMENT
			1			(25T, 50T, AN		
	1.1.							
Cost Brea	<u>akdown:</u>							
	ble Rig Ca		0-25 Tons	26-50 Tons		Tons		
C	Ownership (Cost/Hour:	\$20.26	\$36.04	\$4	7.05		
C	Ownership Operating	Cost/Hour: Cost/Hour:	\$20.26 \$39.51	\$36.04 \$76.08	\$4 \$8	7.05		
C	Ownership Operating Operator	Cost/Hour: Cost/Hour: Cost/Hour:	\$20.26 \$39.51 \$22.52	\$36.04 \$76.08 \$22.52	\$4 \$8 \$2	7.05 2.85 22.52		
C	Ownership Operating Operator	Cost/Hour: Cost/Hour:	\$20.26 \$39.51	\$36.04 \$76.08	\$4 \$8 \$2	7.05		
C	Ownership Operating Operator	Cost/Hour: Cost/Hour: Cost/Hour: Cost/Hour:	\$20.26 \$39.51 \$22.52	\$36.04 \$76.08 \$22.52	\$4 \$8 \$2 \$2 \$2	7.05 2.85 22.52		
	Ownership Operating Operator Helper Total Unit	Cost/Hour: Cost/Hour: Cost/Hour: Cost/Hour:	\$20.26 \$39.51 \$22.52 \$0.00 \$82.29	\$36.04 \$76.08 \$22.52 \$23.53	\$4 \$8 \$2 \$2 \$2	7.05 22.85 22.52 23.53		
	Ownership (Operating (Operator (Helper (Total Unit (OADABI	Cost/Hour: Cost/Hour: Cost/Hour: Cost/Hour: Cost/Hour:	\$20.26 \$39.51 \$22.52 \$0.00 \$82.29	\$36.04 \$76.08 \$22.52 \$23.53	\$4 \$8 \$2 \$2 \$2	7.05 22.85 22.52 23.53	Return Tr	
NON R	Ownership (Operating (Operator (Helper (Total Unit (OADABI	Cost/Hour: Cost/Hour: Cost/Hour: Cost/Hour: Cost/Hour: LE EQUIPN	\$20.26 \$39.51 \$22.52 \$0.00 \$82.29 MENT:	\$36.04 \$76.08 \$22.52 \$23.53 \$158.17	\$4 \$8 \$2 \$2 \$1	7.05 2.85 2.52 3.53 75.95	Return Tr Cost/hr/ f	
NON R Machin	Ownership (Operating (Operator (Helper (Total Unit (OADABI	Cost/Hour: Cost/Hour: Cost/Hour: Cost/Hour: Cost/Hour: LE EQUIPN Weight/	\$20.26 \$39.51 \$22.52 \$0.00 \$82.29 MENT: Owner ship	\$36.04 \$76.08 \$22.52 \$23.53 \$158.17 Haul Rig	\$4 \$8 \$2 \$2 \$1 \$1	7.05 2.85 2.52 3.53 75.95 Haul Trip		
NON R Machin	Ownership (Operating (Operator (Helper (Total Unit (OADABI	Cost/Hour: Cost/Hour: Cost/Hour: Cost/Hour: Cost/Hour: LE EQUIPN Weight/ Unit	\$20.26 \$39.51 \$22.52 \$0.00 \$82.29 MENT: Owner ship	\$36.04 \$76.08 \$22.52 \$23.53 \$158.17 Haul Rig Cost/hr/uni	\$4 \$8 \$2 \$2 \$1 \$1	7.05 2.85 2.52 3.53 75.95 Haul Trip Cost/hr/		
NON R Machin Descrip	Ownership (Operating (Operator (Helper (Total Unit (OADABI	Cost/Hour: Cost/Hour: Cost/Hour: Cost/Hour: Cost/Hour: LE EQUIPN Weight/ Unit (TONS)	\$20.26 \$39.51 \$22.52 \$0.00 \$82.29 MENT: Owner ship Cost/hr/ unit	\$36.04 \$76.08 \$22.52 \$23.53 \$158.17 Haul Rig Cost/hr/uni t	\$4 \$8 \$2 \$2 \$1 \$1 Fleet Size	7.05 2.85 2.52 3.53 75.95 Haul Trip Cost/hr/ fleet	Cost/hr/ f	leet Cost/ fleet \$250.00

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 DISTANCE and Time

Nearest Major City or Town within project area region:	STEAMBOAT SPRINGS, CO	
Total one-way travel distance:	50.00	miles
Average Travel Speed:	35.00	mph
Total Non-Roadable Mob/Demob Cost *	\$1,849.88 \$0.00	

Transportation Cycle Time:

Non-	
Roadable	Roadable
Equipment	Equipment
1.43	1.43
1.43	1.43
0.50	NA
0.50	NA
3.86	2.86
	Roadable Equipment 1.43 0.50 0.50

JOB TIME AND COST

Total job time: 7.71 Hours

Total job cost: \$1,850