




**COLORADO DIVISION OF RECLAMATION, MINING AND SAFETY**  
**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.

<b>MINE NAME:</b> Weimer One Gravel	<b>MINE/PROSPECTING ID#:</b> M-2001-002	<b>MINERAL:</b> Sand and gravel	<b>COUNTY:</b> Montrose
<b>INSPECTION TYPE:</b> Surety Release Inspection	<b>INSPECTOR(S):</b> G. Russell Means	<b>INSP. DATE:</b> April 24, 2012	<b>INSP. TIME:</b> 08:00
<b>OPERATOR:</b> West End Gravel Company	<b>OPERATOR REPRESENTATIVE:</b>	<b>TYPE OF OPERATION:</b> 112c - Construction Regular Operation	
<b>REASON FOR INSPECTION:</b> Surety Related	<b>BOND CALCULATION TYPE:</b> IT.Bondcalculationtype.CD.Desc	<b>BOND AMOUNT:</b> \$51,615.00	
<b>DATE OF COMPLAINT:</b> NA	<b>POST INSP. CONTACTS:</b> None	<b>JOINT INSP. AGENCY:</b> None	
<b>WEATHER:</b> Clear	<b>INSPECTOR'S SIGNATURE:</b> 	<b>SIGNATURE DATE:</b> April 26, 2012	

**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>Y</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>	(SB) COMPLETE INSP---- <u>N</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>N</u>	(SC) EROSION/SEDIMENTATION--- <u>N</u>	(RS) RECL PLAN/COMP-- <u>Y</u>
(AT) ACID OR TOXIC MATERIALS----- <u>N</u>	(OD) OFF-SITE DAMAGE----- <u>N</u>	(ST) STIPULATIONS----- <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 inspection is a follow up to the March 27th, 2012 Inspection. No operator representative was on site.

During the March inspection the operator was to have completed working on reducing slopes in an area along the west boundary. This was in preparation for submittal of a surety reduction request (SR-01). The work was not complete at the time and the request was deemed incomplete until photo-documentation was submitted showing work was complete for evaluation. The pictures were submitted via e-mail on April 16, 2012.

The slopes are now 2.5:1 or better and acceptable. Material is what may be considered topsoil like for this area.

The site has not been reseeded. This should be done right before monsoon season or in the fall. Seeding must be done by this fall to protect topsoil otherwise reclamation could be hampered significantly.

The operator has had discussions with the local weed control. The inspector has previously noted some knapweed which should be sprayed in a few weeks otherwise reclamation will be compromised.

No other issues are noted.

#### **Inspection Contact Address**

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