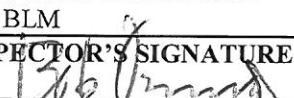




COLORADO DIVISION OF RECLAMATION, MINING AND SAFETY
MINERALS PROGRAM INSPECTION REPORT
PHONE: (303) 866-3567

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.

MINE NAME: Cedar Point Picture Rock Quarry	MINE/PROSPECTING ID#: M-2004-048	MINERAL: Stone	COUNTY: San Miguel
INSPECTION TYPE: Monitoring	INSPECTOR(S): Bob Oswald	INSP. DATE: October 31, 2012	INSP. TIME: 13:30
OPERATOR: Robert Daugherty	OPERATOR REPRESENTATIVE: None	TYPE OF OPERATION: 110c - Construction Limited Impact	

REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: Partial Bond	BOND AMOUNT: \$7,321.00
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: U.S. BLM	JOINT INSP. AGENCY: None
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: November 15, 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>Y</u>	(FN) FINANCIAL WARRANTY----- <u>Y</u>	(RD) ROADS----- <u>Y</u>
(HB) HYDROLOGIC BALANCE----- <u>Y</u>	(BG) BACKFILL & GRADING----- <u>NA</u>	(EX) EXPLOSIVES----- <u>NA</u>
(PW) PROCESSING WASTE/TAILING---- <u>NA</u>	(SF) PROCESSING FACILITIES----- <u>NA</u>	(TS) TOPSOIL----- <u>N</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE----- <u>Y</u>	(RV) REVEGETATION---- <u>NA</u>
(SM) SIGNS AND MARKERS----- <u>Y</u>	(SP) STORM WATER MGT PLAN---- <u>NA</u>	(SB) COMPLETE INSP---- <u>NA</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>NA</u>	(SC) EROSION/SEDIMENTATION--- <u>Y</u>	(RS) RECL PLAN/COMP-- <u>NA</u>
(AT) ACID OR TOXIC MATERIALS----- <u>NA</u>	(OD) OFF-SITE DAMAGE----- <u>N</u>	(ST) STIPULATIONS----- <u>NA</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 was a routine inspection performed as part of the Division's monitoring of Construction Materials 110c permits. The inspection was carried out due to the inspector being present to inspect another nearby site, providing the opportunity to inspect this site. The operator was not present at the site during the inspection, and there was no activity at the site.

The required permit ID sign was posted at the entrance to the site and the permit boundary markers were clearly visible. All activity appeared to be within the permit area.

The site has been active during the recent report year. Site activities included drilling large boulders and breaking them into smaller sizes for export and sale. Besides drilling the boulders to break them into smaller rocks, there is no other processing carried out onsite. Most of the boulders that occur on the site are exposed above-ground, with no excavation required. One large rock that the operator has begun to process is located at the (northern) entrance to the site. Its upper surface is at-grade, and was exposed by excavating around it. It was estimated to be about 20 x 25 ft and about 2-3 ft thick. It exhibits several painted lines where numerous holes have been drilled, but it had not yet been broken. Whether it is extracted or not, reclamation of that area will only require backfilling and grading the depression.

The permitted site contains a dirt trail around its perimeter, with processed boulders and other still to be processed placed in the interior. Woody slash and debris from the minor clearing carried out are piled in the interior and along the northern edge. Only a fraction of the site has been disturbed. There is very little topsoil present on the surface, though the operator appears to have salvaged some during excavation. During a prior inspection patches of an annual mustard were noted, but no weeds were noted during this inspection. There was no equipment or mining-related debris present onsite. The extraction area and the road do not show any erosion. The site is being operated and maintained in an orderly and clean fashion.

The bond amount is \$7,321. The reclamation plan was reviewed and the bond appears to be sufficient to perform the reclamation at this time.

For all questions related to this report, please contact this inspector at the Division's Durango Field Office:
DRMS – Durango Field Office
691 CR 233, Room A-2
Durango, CO 81301
Telephone 970-247-5193

Inspection Contact Address

None
Robert Daugherty
P.O. Box 1364
Clifton, CO 81520

CC: James Blair, BLM, Tres Rios Field Office, Dolores

PHOTOGRAPHS

