




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: Clay Pit No. 21	MINE/PROSPECTING ID#: M-2009-060	MINERAL: Clay (general)	COUNTY: Moffat
INSPECTION TYPE: Monitoring	INSPECTOR(S): Stephanie J. Reigh	INSP. DATE: December 10, 2012	INSP. TIME: 12:30
OPERATOR: Moffat County Board of County Commission	OPERATOR REPRESENTATIVE: Marvin Moore	TYPE OF OPERATION: 112c - Construction Regular Operation	

REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: None	BOND AMOUNT: \$0.00
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None
WEATHER: Cloudy	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: December 14, 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>NA</u>	(RD) ROADS----- <u>N</u>
(HB) HYDROLOGIC BALANCE----- <u>Y</u>	(BG) BACKFILL & GRADING----- <u>Y</u>	(EX) EXPLOSIVES----- <u>NA</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>Y</u>	(RV) REVEGETATION---- <u>Y</u>
(SM) SIGNS AND MARKERS----- <u>Y</u>	(SP) STORM WATER MGT PLAN---- <u>NA</u>	(SB) COMPLETE INSP---- <u>N</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>N</u>	(SC) EROSION/SEDIMENTATION--- <u>Y</u>	(RS) RECL PLAN/COMP-- <u>Y</u>
(AT) ACID OR TOXIC MATERIALS----- <u>NA</u>	(OD) OFF-SITE DAMAGE----- <u>Y</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 was a normal monitoring inspection of the Clay Pit; DRMS File No. M-2009-060, operated by Moffat County. This site is located 20 miles northwest of Maybell, Colorado in Moffat County. I, Stephanie Reigh of the Colorado Division of Reclamation, Mining and Safety conducted the inspection. Mr. Marvin Moore of Moffat County accompanied me on the inspection.

This is a 112c mining operation with a 18.50 acre permit area. The Operator began the operation on the southeast corner of the site and has excavated to the northwest. The highwalls were stable and are at a depth of 10'. There was no equipment on site at the time of inspection and no fuel stored on site. There was however, a dozer push that has been lined and has a berm around it for temporary fuel storage.

There were little or no weeds present at the site. The permit identification sign was properly placed and all permit boundary markers were present.

All other activities and completed work at the time of inspection appeared to follow the guidelines and regulations set forth by the state and in the mining and reclamation plans for the pit.

PHOTOGRAPHS



Permit Entrance Sign



Looking north- not disturbed



Topsoil Stockpile



Looking NE



Storm water control ditch around perimeter of pit



SW Boundary Marker

PERMIT #: M-2009-060
INSPECTOR'S INITIALS: SJR
INSPECTION DATE: December 10, 2012

Inspection Contact Address

Bill Mack
Moffat County Road & Bridge
P.O. Box 667
Craig, CO 81626

CC: Russ Means, DRMS