

DEPARTMENT OF CONSERVATION**OFFICE OF MINE RECLAMATION**

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SURFACE MINING INSPECTION REPORT

Instructions for completing this form are on the reverse side. Attach notice(s) of violation(s) and order(s) to comply for all observed non-compliance.

I. Mine Name as reported by Operator on Mining Operation Annual Report Pope Creek Quarry	Inspection Date: April 27, 2007	CA MINE ID#: 91 - 28-0007
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II. SMARA Lead Agency Name (City or County <u>only</u>) County of Napa		
Inspector Donald Barrella	Telephone (707)299-1338	
Title Planner III	Organization Napa County Conservation Development & Planning Div.	
Mailing Address 1195 Third Street, Suite 210		
City Napa	State CA	ZIP Code 94559
E-mail Address (Optional) dbarrell@co.napa.ca.us		

III. Mine Operator Don Wesner Incorporated		
Contact Person Don Wesner	Telephone (707)481-6102	
Mailing Address 1525 Skellinger Lane		
City Napa	State CA	ZIP Code 94558
E-mail Address (Optional)		

IV. Does the operation have:	P	NR	No	Yes
A permit to mine?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permit # 97420-SMP / Partial Revision-Extension
An approved Reclamation Plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	RP # 97420-SMP Reclamation Plan
Has the operator filed a Mining Operation Annual Report (form MRRC-2)? Check one: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Unknown				
Is this operation on Federal Land? Check one: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
If "Yes", provide one or both of the Federal Mine Land Identification Numbers below:				
California Mining Claim Number (CAMC#):				
U.S. Forest Service Identification Number (USFS ID#):				

DISTRIBUTION: Original to Operator. Copies to: State (by Lead Agency), Lead Agency, State (by Operator), and BLM or USFS (if required).

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V. Does the Operator currently have a Lead Agency approved Financial Assurance? Check one: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes", complete section below. If "No", refer to instructions on the reverse of this page and complete Section VI.		Inspection Date: April 27, 2007	CA MINE ID#: 91 - 28-0007
Type of Financial Assurance Mechanism(s)	Financial Assurance Mechanism Number(s)	Current Amount on File	Date of Expiration
<input checked="" type="checkbox"/> Surety Bond	111827	\$ 48,800.00	none
<input type="checkbox"/> Certificate of Deposit		\$	
<input type="checkbox"/> Letter of Credit		\$	
<input type="checkbox"/> Trust Fund		\$	
<input type="checkbox"/> Pledge of Revenue		\$	
<input type="checkbox"/> Budget Set Aside		\$	
<input type="checkbox"/>		\$	
The Financial Assurance Amount must be adjusted annually. Attach a copy of the revised Financial Assurance Amount calculation with this report.		Date of Financial Assurance Amount Calculation: May 2007	
Does the current mechanism(s) on file cover the new annual calculation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		If "No", date operator was notified that a new mechanism is required: May 2007	

VI. Financial Assurance comments.

See attached Financial Assurance Cost Estimate Update prepared by the operator(May 2007).

The financial assurance cost estimate update will need to include: costs associated with reclamation of the 4-5 acre (approximate) Batch/Wash Plant area, costs associated with structure and equipment removal, any miscellaneous costs, and Lead Agency Administrative Cost.

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VII. Is the operation in compliance with provisions of the approved Reclamation Plan with respect to:	OK	VN	NI	NA	CA MINE ID # 91-28-0007
Wildlife Habitat	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Inspection Date: April 27, 2007
Revegetation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Agricultural Land	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Weather Code(s): CR
Stream Protection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Duration of Inspection: 2.5 hour
Tailings and Mine Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Closure of Surface Openings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Approximate Disturbed Acreage: 10
Building, Structure, and Equipment Removal	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Topsoil Salvage, Maintenance, and Redistribution	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Status of Operation Code(s): A
Backfilling, Regrading, Slope Stability, and Recontouring	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Drainage, Diversion Structures, Waterways, and Erosion	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Status of Reclamation Code(s): RN
Other (list or explain below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

VIII. Comments/Description of Violation(s) and Corrective Measure(s) Required [NOTE: please indicate if you have attached notice(s) of violation(s) and correction order(s), in lieu of description on this form]:

Reclamation has not commenced at this time.

Further efforts should be taken to ensure containment of potentially hazardous materials (i.e. petroleum products necessary for normal operation and maintenance of mining equipment), and that storage of said materials and maintenance of mining equipment occurs within the area/pad identified for such activities. Additionally, the operator will need to increase efforts to maintain a neat site (i.e. institute good housekeeping practices) and remove debris and other equipment not associated with the mining operation.

Equipment that has been removed from the site includes the wash plant, cement silo, raised fuel tank, and bin/conveyor.

IX. Number of Violations:	Inspector's Signature:	Date Signed:
0		May 23, 2007

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