

Attachment D

Attachment D

UNITED STATES
DEPARTMENT OF INTERIOR
BUREAU OF LAND MANAGEMENT

STATE OF CALIFORNIA
DEPARTMENT OF CONSERVATION
MINE REPORTING & RECLAMATION COMPLIANCE

SURFACE MINING INSPECTION REPORT

Form MRRC-1 Page 1 (New 5/91)

Instructions for completing this form are on the reverse side. Attach notices of violation and orders to comply for all observed non-compliance.

I. Mining Operation Name WHALE ROCK QUARRY	CA Mine ID #
------------------------------------------------------	--------------

II. Lead Agency Name SAN LUIS OBISPO COUNTY		
Inspector RICHARD MURPHY	Telephone (805) 549-5136	
Title ASSOCIATE PLANNER	Organization DEPARTMENT OF PLANNING AND BUILDING	
Mailing Address 1129 PACIFIC STREET		
City SAN LUIS OBISPO	State CA	ZIP 93401

III. BLM ID #	Resource Area	
Contact Person		Telephone
Mailing Address		
City	State	ZIP

IV. Mine Operator NEGRANTI CONSTRUCTION		
Contact Person JOHN NEGRANTI	Telephone (805) 995-3357	
Mailing Address 1424 OLD CREEK ROAD		
City CAYUCOS	State CA	ZIP 93430

V. Date Inspection Began MAY 20, 1992	Time Inspection Began 10:00 (AM) PM	Duration of Inspection 1 HOUR, 45 MINUTES
Reason for Inspection Code(s) ROUTINE INSPECTION	Date Inspection Ended MAY 20, 1992	Weather Code(s) CLOUDY
Reinspection Code(s)	Joint Inspection Agency Code(s)	Post-inspection Agency Code(s)

DISTRIBUTION: White - Operator; Green - State (by Lead Agency); Canary - BLM (if required); Pink - Lead Agency; Goldenrod - State (by Operator)

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MINE REPORTING & RECLAMATION COMPLIANCE

SURFACE MINING INSPECTION REPORT

Form MRRC-1 Page 2 (New 5/91)

VI. Does the operation have:	P	NR	YES	NO	ND	Is the operation in compliance with provisions of the approved reclamation plan with respect to:	OK	VN	NA	NI
An approved Reclamation Plan?		X				Wildlife Habitat		X		
A permit to mine?		X				Revegetation	X			
Approved financial assurances?	X					Agricultural Land	X			
		NR	YES	NO	ND	Stream Protection		X		
Has the operator filed a Mining Operation Annual Report (MRRC-2)?						Tailings and Mine Waste Management			X	
FOR BLM USE		OK	VN	NA	NI	Building, Structure and Equipment Removal	X			
Approved Plan of Operations*						Topsoil Salvage, Maintenance, and Redistribution	X			
Cyanide Management						Backfilling, Regrading, Slope Stability, and Recontouring	X			
Other						Drainage, Diversion Structures, Waterways, and Erosion		X		
						Other				

VII. Comments/Description of Violations and Corrective Measures Required
(Note: Please indicate if you have attached notices of violations and correction orders in lieu of description on this form.)

THE OPERATOR HAS BEEN PUT ON NOTICE TO REVIEW AND UPDATE FINANCIAL ASSURANCES TO REFLECT NEW STATE REQUIREMENTS.

RECLAMATION PLAN DOES NOT ADDRESS RIPARIAN HABITAT AND STREAM PROTECTION. STATE DEPARTMENT OF FISH AND GAME IS REQUIRING A STREAM ALTERATION PERMIT.

NO PHASED REVEGETATION OCCURRING AS PROPOSED IN RECLAMATION PLAN.

OPERATOR HAS BEEN PUT ON NOTICE TO MODIFY RECLAMATION PLAN TO ADDRESS STREAM ALTERATION, ON SITE STORAGE OF CONCRETE AND OTHER CONSTRUCTION MATERIALS, AND RECLAMATION OF NORTH-EASTERN PIT.

6/28 Count case.

VIII. Number of Violations 3	Inspector's Signature <i>Richard A. ...</i>	Date Signed 6/25/92
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Form MRRC-1 Page 1 (New 5/91)

Instructions for completing this form are on the reverse side. Attach notices of violation and orders to comply for all observed non-compliance.

I. Mining Operation Name <div style="text-align: center; font-family: monospace;">WHALE ROCK QUARRY</div>	CA Mine ID # <div style="text-align: center; font-family: monospace;">91-40-0010</div>
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II. Lead Agency Name <div style="text-align: center; font-family: monospace;">SAN LUIS OBISPO COUNTY</div>		
Inspector <div style="text-align: center; font-family: monospace;">GREG S. CUMMINGS</div>	Telephone <div style="text-align: center; font-family: monospace;">(805) 781-5136</div>	
Title <div style="text-align: center; font-family: monospace;">ASSOCIATE PLANNER</div>	Organization <div style="text-align: center; font-family: monospace;">DEPARTMENT OF PLANNING & BUILDING</div>	
Mailing Address <div style="text-align: center; font-family: monospace;">COUNTY GOVERNMENT CENTER</div>		
City <div style="text-align: center; font-family: monospace;">SAN LUIS OBISPO</div>	State <div style="text-align: center; font-family: monospace;">CA</div>	ZIP <div style="text-align: center; font-family: monospace;">93408</div>

III. BLM ID #	Resource Area	
Contact Person	Telephone	
Mailing Address		
City	State	ZIP

IV. Mine Operator <div style="text-align: center; font-family: monospace;">NEGRANTI CONSTRUCTION</div>		
Contact Person <div style="text-align: center; font-family: monospace;">JOHN NEGRANTI</div>	Telephone <div style="text-align: center; font-family: monospace;">(805) 995-3357</div>	
Mailing Address <div style="text-align: center; font-family: monospace;">1424 OLD CREEK ROAD</div>		
City <div style="text-align: center; font-family: monospace;">CAYUCOS</div>	State <div style="text-align: center; font-family: monospace;">CA</div>	ZIP <div style="text-align: center; font-family: monospace;">93430</div>

V. Date Inspection Began <div style="text-align: center; font-family: monospace;">3/23/93</div>	Time Inspection Began <div style="text-align: center; font-family: monospace;">10:10 AM PM</div>	Duration of Inspection <div style="text-align: center; font-family: monospace;">1 1/4 HR</div>
Reason for Inspection Code(s) <div style="text-align: center; font-family: monospace;">RI</div>	Date Inspection Ended <div style="text-align: center; font-family: monospace;">3/23/93</div>	Weather Code(s) <div style="text-align: center; font-family: monospace;">CR & CL</div>
Reinspection Code(s) <div style="text-align: center; font-family: monospace;">N/A</div>	Joint Inspection Agency Code(s) <div style="text-align: center; font-family: monospace;">N/A</div>	Post-inspection Agency Code(s) <div style="text-align: center; font-family: monospace;">N/A</div>

DISTRIBUTION: White - Operator; Green - State (by Lead Agency); Canary - BLM (if required); Pink - Lead Agency; Goldenrod - State (by Operator)

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BUREAU OF LAND MANAGEMENT

STATE OF CALIFORNIA
DEPARTMENT OF CONSERVATION
MINE REPORTING & RECLAMATION COMPLIANCE

SURFACE MINING INSPECTION REPORT

Form MRRC-1 Page 2 (New 5/91)

VI. Does the operation have:	P	NR	YES	NO	ND	Is the operation in compliance with provisions of the approved reclamation plan with respect to:	OK	VN	NA	NI
An approved Reclamation Plan?			X			Wildlife Habitat	X			
A permit to mine?		X				Revegetation	X			
Approved financial assurances?	X					Agricultural Land	X			
		NR	YES	NO	ND	Stream Protection				
Has the operator filed a Mining Operation Annual Report (MRRC-2)?						Tailings and Mine Waste Management		X		
FOR BLM USE		OK	VN	NA	NI	Building, Structure and Equipment Removal	X			
Approved Plan of Operations*						Topsoil Salvage, Maintenance, and Redistribution		X		
Cyanide Management						Backfilling, Regrading, Slope Stability, and Recontouring		X		
Other						Drainage, Diversion Structures, Waterways, and Erosion		X		
						Other		X		

VII. Comments/Description of Violations and Corrective Measures Required

(Note: Please indicate if you have attached notices of violations and correction orders in lieu of description on this form.)

THE RECLAMATION PLAN INDICATES THAT ONLY THE TOP TEN TO TWENTY FEET OF MATERIAL WAS TO BE REMOVED. THE CURRENT OPERATION HAS GONE WELL BEYOND THAT AMOUNT.

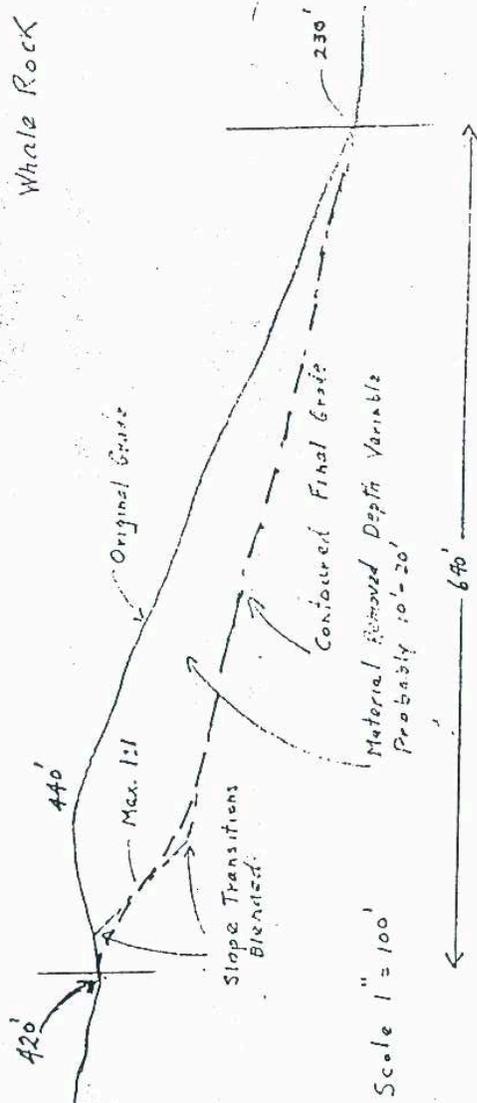
THE RECLAMATION PLAN WILL HAVE TO BE REVISED TO ADDRESS THE ISSUES RELATED TO A MUCH GREATER SLOPE THAN ORIGINALLY PROPOSED.

THERE IS LOOSE MATERIAL ADJACENT TO A DRAINAGE SWALE THAT CAN WASH INTO THE SWALE AND DOWN TO A 7.5 MINUTE STREAM.

VIII. Number of Violations 5	Inspector's Signature <i>[Signature]</i>	Date Signed 4/6/93
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DISTRIBUTION: White - Operator; Green - State (by Lead Agency); Canary - BLM (if required); Pink - Lead Agency; Goldenrod - State (by Operator)

MAININI PIT at
Whale Rock



After Excavation Topsoil Replaced
Natural Revegetation assisted by Seeding
Adapted Species:

Reclamation Treatment - Unconsolidated Material - Dry

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State of California
DEPARTMENT OF CONSERVATION
OFFICE OF MINE RECLAMATION
 MRRC-1 Page 1 (Rev. 04/94)

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 <p style="text-align: center; font-size: 1.2em;">Whale Rock Pit</p>	CA MINE ID # <p style="text-align: center; font-size: 1.2em;">91 - 40 - 0010</p>
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II. SMARA Lead Agency Name (City or County only) <p style="text-align: center; font-size: 1.2em;">San Luis Obispo County</p>		
Inspector <p style="text-align: center; font-size: 1.2em;">Greig S. Cummings</p>	Telephone <p style="text-align: center; font-size: 1.2em;">(805) 781-5136</p>	
Title <p style="text-align: center; font-size: 1.2em;">Associate Planner</p>	Organization <p style="text-align: center; font-size: 1.2em;">Department of Planning & Building</p>	
Mailing Address <p style="text-align: center; font-size: 1.2em;">County Government Center</p>		
City <p style="text-align: center; font-size: 1.2em;">San Luis Obispo</p>	State <p style="text-align: center; font-size: 1.2em;">CA</p>	ZIP Code <p style="text-align: center; font-size: 1.2em;">93408</p>

III. Mine Operator <p style="text-align: center; font-size: 1.2em;">Negranti Construction</p>		
Contact Person <p style="text-align: center; font-size: 1.2em;">Jon Negranti</p>	Telephone <p style="text-align: center; font-size: 1.2em;">(805) 995-3357</p>	
Mailing Address <p style="text-align: center; font-size: 1.2em;">P. O. Box 198</p>		
City <p style="text-align: center; font-size: 1.2em;">Cayucos</p>	State <p style="text-align: center; font-size: 1.2em;">CA</p>	ZIP Code <p style="text-align: center; font-size: 1.2em;">93430</p>

IV. Does the operation have:	P	NR	NO	ND	YES
An approved Reclamation Plan?					RP# M800403:2
A permit to mine?		X			Permit #
Approved financial assurance(s)?					Amount \$ 4690 (Not yet undated this year)
Has the operator filed a Mining Operation Annual Report (form MRRC-2)?					Yes

V. Inspecting Agency Code(s): <p style="text-align: center; font-size: 1.2em;">DOC DFG</p>	Reason for Inspection Code(s): <p style="text-align: center; font-size: 1.2em;">RI</p>	BLM or USFS ID #
Is this operation on Federal Lands? Circle one: <p style="text-align: center; font-size: 1.2em;">Yes No</p>		Inspection Date: <p style="text-align: center; font-size: 1.2em;">09/07/1994</p>

DISTRIBUTION: White-Operator Green-State (by Lead Agency) Pink-Lead Agency Goldenrod-State (by Operator) Canary-BLM or USFS (if required)

Attachment D

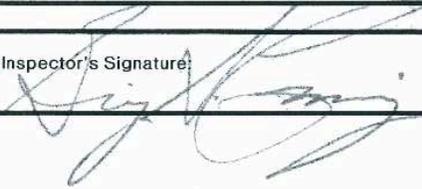
State of California
DEPARTMENT OF CONSERVATION
OFFICE OF MINE RECLAMATION
MRRR-1 Page 2 (Rev. 04/94)

SURFACE MINING INSPECTION REPORT

VI. Is the operation in compliance with provisions of the approved Reclamation Plan and Mining Permit with respect to:	OK	VN	NI	NA	CA Mine ID#
					91 - 40 - 0010
Wildlife Habitat				X	Weather Code(s): CR
Revegetation	X				Duration of Inspection: 2 Hours
Agricultural Land	X				
Stream Protection		X			Approximate Disturbed Acreage: 10 acres
Tailings and Mine Waste Management		X			
Building, Structure, and Equipment Removal		X			Status of Operation Code(s): RM A
Topsoil Salvage, Maintenance, and Redistribution		X			
Backfilling, Regrading, Slope Stability, and Recontouring		X			Status of Reclamation Code(s): RM
Drainage, Diversion Structures, Waterways, and Erosion		X			
Other (list or explain below)					

VII. 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]:

Please see attached letter.

VIII. Number of Violations:	6	Inspector's Signature:		Date Signed:	10/31/1994
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DISTRIBUTION: White—Operator Green—State (by Lead Agency) Pink—Lead Agency Goldenrod—State (by Operator) Canary—BLM or USFS (if required)

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State of California
DEPARTMENT OF CONSERVATION
 OFFICE OF MINE RECLAMATION
 MRRC-1 Page 1 (Rev. 04/94)

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 Whale Rock Pit	CA MINE ID # 91 - 40 - 0010
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II. SMARA Lead Agency Name (City or County only) County of San Luis Obispo		
Inspector Greig S. Cummings	Telephone (805) 791-5136	
Title Associate Planner	Organization Department of Planning & Building	
Mailing Address County Government Center		
City San Luis Obispo	State CA	ZIP Code 93408

III. Mine Operator Negranti Construction		
Contact Person Jon Negranti	Telephone (805) 995-3357	
Mailing Address P. O. Box 198		
City Cayucos	State CA	ZIP Code 93430

IV. Does the operation have:	P	NR	NO	ND	YES
An approved Reclamation Plan?					RP # M200403:2
A permit to mine?		X			Permit #
Approved financial assurance(s)?					Amount \$ 4690
Has the operator filed a Mining Operation Annual Report (form MRRC-2)?					Yes

V. Inspecting Agency Code(s): None	Reason for Inspection Code(s): RI	BLM or USFS ID #
Is this operation on Federal Lands? Circle one: Yes No		Inspection Date: June 27, 1995

DISTRIBUTION: White-Operator Green-State (by Lead Agency) Pink-Lead Agency Goldenrod-State (by Operator) Canary-BLM or USFS (if required)

Attachment D

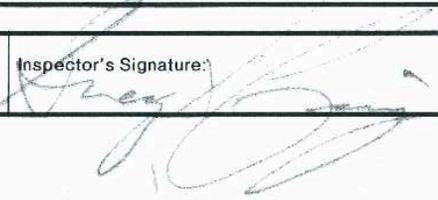
State of California
DEPARTMENT OF CONSERVATION
OFFICE OF MINE RECLAMATION
 MRRC-1 Page 2 (Rev. 04/94)

SURFACE MINING INSPECTION REPORT

VI. Is the operation in compliance with provisions of the approved Reclamation Plan and Mining Permit with respect to:	OK	VN	NI	NA	CA Mine ID# 91 - 40 - 0010
Wildlife Habitat		X			Weather Code(s): CL
Revegetation	X				
Agricultural Land	X				Duration of Inspection: 1 hour
Stream Protection		X			
Tailings and Mine Waste Management		X			Approximate Disturbed Acreage: 10 acres
Building, Structure, and Equipment Removal	X				
Topsoil Salvage, Maintenance, and Redistribution		X			Status of Operation Code(s): AD
Backfilling, Regrading, Slope Stability, and Recontouring		X			
Drainage, Diversion Structures, Waterways, and Erosion		X			Status of Reclamation Code(s): RN
Other (list or explain below)					

VII. 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]:

Please see attached comments.

VIII. Number of Violations:	6	Inspector's Signature: 	Date Signed: July 5, 1995
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DISTRIBUTION: White—Operator Green—State (by Lead Agency) Pink—Lead Agency Goldenrod—State (by Operator) Canary—BLM or USFS (if required)

COMMENTS
WHALE ROCK PIT

The mine is not in compliance with the reclamation plan and the operator has not submitted a revised reclamation plan as requested. The method of mining is not consistent with that indicated in the plan. The plan indicated that the material is removed with a bulldozer and loaded into a truck for removal from the site. It also stated that no processing was necessary. At present the face of the mine is blasted and some of the material is crushed.

The operator has brought fill onto the site and placed it next to and partially into the creek. This material has created a second ponding area down stream from an existing stock pond. There is no provision in the reclamation plan for placing imported fill on the site. The Department of Fish and Game had been notified of this development after last year's inspection.

There is additional material that has been placed on the bank of the creek that continues to be washed into the creek. This material is stored at the bottom of the mine adjacent to the stream and has construction equipment stored on it. This is not a suitable method of top soil storage. The plan called for scraping the top soil to one side and then spreading it at the termination of mining and makes no mention of importing soil to the site.

The operator has stated that the mine has been blasted in the past and that the state, when building the Whale Rock dam had first placed material in the creek. There is no indication that blasting had or had not occurred in the past. As to the filling of the creek with material, the county has required permits for any grading work for many years. The continuation of bad mining practices because it was done in the past is no justification to continue.

After discussing the mine with the operator it was decided that the operator would prepare a mining plan that would show how the mine would be made consistent with the reclamation plan. We anticipate that the plan should be completed by **August 30, 1995**.

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State of California
DEPARTMENT OF CONSERVATION
 OFFICE OF MINE RECLAMATION
 MRRC-1 Page 1 (Rev. 04/94)

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 Whale Rock Pit	CA MINE ID # 91 - 40 - 0010
-------------------------------------------------------------------------------------------------	---------------------------------------

II. SMARA Lead Agency Name (City or County only) County of San Luis Obispo		
Inspector Greig S. Cummings	Telephone (805) 781-5136	
Title Associate Planner	Organization Department of Planning & Building	
Mailing Address County Government Center		
City San Luis Obispo	State CA	ZIP Code 93408

III. Mine Operator Negranti Construction		
Contact Person Jon Negranti	Telephone (805) 995-3357	
Mailing Address P. O. Box 198		
City Cayucos	State CA	ZIP Code 93430

IV. Does the operation have:	P	NR	NO	ND	YES
An approved Reclamation Plan?					RP# M800403:2
A permit to mine?		X			Permit #
Approved financial assurance(s)?					Amount \$ \$6,723
Has the operator filed a Mining Operation Annual Report (form MRRC-2)?					Yes

V. Inspecting Agency Code(s): None	Reason for Inspection Code(s): RI	BLM or USFS ID #
Is this operation on Federal Lands? Circle one: <div style="display: flex; justify-content: space-around; align-items: center;"> Yes No </div>		Inspection Date: June 12, 1996

DISTRIBUTION: White—Operator Green—State (by Lead Agency) Pink—Lead Agency Goldenrod—State (by Operator) Canary—BLM or USFS (if required)

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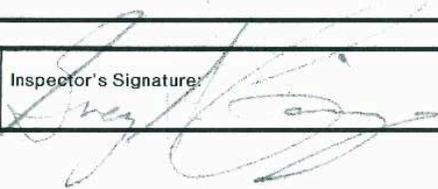
State of California
DEPARTMENT OF CONSERVATION
OFFICE OF MINE RECLAMATION
 MRRC-1 Page 2 (Rev. 04/94)

SURFACE MINING INSPECTION REPORT

VI. Is the operation in compliance with provisions of the approved Reclamation Plan and Mining Permit with respect to:	OK	VN	NI	NA	CA Mine ID# 91 - 40 - 0010
Wildlife Habitat		X			Weather Code(s): CR
Revegetation	X				
Agricultural Land	X				Duration of Inspection: 1 hour
Stream Protection		X			
Tailings and Mine Waste Management		X			Approximate Disturbed Acreage: 10 acres
Building, Structure, and Equipment Removal	X				
Topsoil Salvage, Maintenance, and Redistribution		X			Status of Operation Code(s): A
Backfilling, Regrading, Slope Stability, and Recontouring		X			
Drainage, Diversion Structures, Waterways, and Erosion		X			Status of Reclamation Code(s): RN
Other (list or explain below)					

VII. 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]:

Please see attached comments and order.

VIII. Number of Violations: 6	Inspector's Signature: 	Date Signed: July 8, 1996
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DISTRIBUTION: White—Operator Green—State (by Lead Agency) Pink—Lead Agency Goldenrod—State (by Operator) Canary—BLM or USFS (if required)

**COMMENTS AND ORDER TO CORRECT
WHALE ROCK PIT**

The operator was supplied with some pictures that showed how the mining was being conducted in 1979. He expressed his preference to work with us to resolve any discrepancies. We hope to establish a concurrence as to how the mining will progress and what the final condition of the mine should look like to be consistent with the reclamation plan.

We need to know how the mining is to progress to achieve the final reclamation, since the current terrace method of mining is not indicated in the reclamation plan and the plan states that reclamation progresses as minerals are removed. The reclamation plan for this pit indicates an overall slope when finished of 3.4 horizontal to 1 vertical (640 feet horizontal/190 feet vertical = 3.4/1) and not to exceed 1:1 at any point. The drawing submitted to our office of July 12, 1995 indicates a finish slope of 2:1 after reclamation. This drawing needs to be reworked and text attached that indicates how the mine is to comply with the reclamation plan. A map indicating the cross section's location is needed and some description of how the mining is to progress at the edges as it transitions into the existing topography. Some type of phasing would help with the description. This new mining plan shall be completed and submitted to our office before **August 30, 1996**.

The operator has placed large boulders at the edge of the creek. He indicated that it was at Fish and Game's request. A review with Fish and Game indicated that they did not make any such request. Also, the creek alteration permit has expired and the work that was indicated in that permit was not performed. Fish and Game has been advised of the current situation. The operator shall obtain a new streambed alteration permit from Fish and Game before **August 30, 1996**.

State of California
DEPARTMENT OF CONSERVATION
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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 Whale Rock Pit	CA MINE ID # 91 _ 40 _ 0010
------------------------------------------------------------------------------------------	--------------------------------

II. SMARA Lead Agency Name (City or County only) County of San Luis Obispo		
Inspector Greig S. Cummings	Telephone (805) 781-5136	
Title Associate Planner	Organization Department of Planning & Building	
Mailing Address County Government Center		
City San Luis Obispo	State CA	ZIP Code 93408

III. Mine Operator Negranti Construction		
Contact Person Jon Negranti	Telephone (805) 995-3357	
Mailing Address P. O. Box 198		
City Cayucos	State CA	ZIP Code 93430

IV. Does the operation have:	P	NR	NO	ND	YES
An approved Reclamation Plan?					RP# M800403:2
A permit to mine?		✓			Permit #
Approved financial assurance(s)?					Amount \$ 6,723
Has the operator filed a Mining Operation Annual Report (form MRRC-2)?					Yes

V. Inspecting Agency Code(s): None	Reason for Inspection Code(s): RI	BLM or USFS ID #
Is this operation on Federal Lands? Circle one: <div style="display: flex; justify-content: space-around; align-items: center;"> Yes No </div>		Inspection Date: May 29, 1997

DISTRIBUTION: White—Operator Green—State (by Lead Agency) Pink—Lead Agency Goldenrod—State (by Operator) Canary—BLM or USFS (if required)

94 97749

State of California
DEPARTMENT OF CONSERVATION
OFFICE OF MINE RECLAMATION
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SURFACE MINING INSPECTION REPORT

VI. Is the operation in compliance with provisions of the approved Reclamation Plan and Mining Permit with respect to:	OK	VN	NI	NA	CA Mine ID #
					91 - 40 - 0010
Wildlife Habitat		✓			Weather Code(s): CR
Revegetation	✓				
Agricultural Land	✓				Duration of Inspection: 1 hour
Stream Protection		✓			
Tailings and Mine Waste Management		✓			Approximate Disturbed Acreage: 10 acres
Building, Structure, and Equipment Removal	✓				
Topsoil Salvage, Maintenance, and Redistribution		✓			Status of Operation Code(s): A
Backfilling, Regrading, Slope Stability, and Recontouring		✓			
Drainage, Diversion Structures, Waterways, and Erosion		✓			Status of Reclamation Code(s): RN
Other (list or explain below)					

VII. 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]:

Please see attached comments and order.

VIII. Number of Violations:	6	Inspector's Signature: 	Date Signed: May 30, 1997
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DISTRIBUTION: White—Operator Green—State (by Lead Agency) Pink—Lead Agency Goldenrod—State (by Operator) Canary—BLM or USFS (if required)

**COMMENTS AND ORDER
WHALE ROCK PIT**

The operator provided some graphics to indicate the method of mining proposed to comply with the reclamation plan. The graphics were incomplete but indicated a method of mining inconsistent with the reclamation plan. No text was provided to indicate any greater detail.

Violations include:

1. The mine is still not being mined in accordance with the reclamation plan. The operation is no longer a bulldoze and load operation of redrock but now is a hard rock quarry with crusher. It has progressed beyond the unconsolidated material indicated in the plan into the consolidated rock below.
2. The creek now has soil at its edge to be washed down the drainage swale to Willow Creek with the potential to adversely affect wildlife.
3. The reclamation plan indicates (item H-3) that: "... loose material in the quarry area is removed." Loose material has been placed along the swale.
4. The operator continues to import soil to fill in a valley adjacent to the quarry. The area is used for equipment storage. There is no provision in the plan for this fill and this is not a suitable method to salvage topsoil.
5. Soil and rock continues to be placed along the edge and in the drainage.
6. The face of the quarry is almost vertical and is not progressing in a manor to leave an overall slope of 3.4 to 1 at completion as shown in the plan.

The operator is hereby ordered to complete the following at the dates indicated below or cease all mining operations by that date and reclaim the site in accordance with the approved reclamation plan:

1. Refrain from placing additional material into and along the creek immediately.
2. Obtain a stream alteration permit from the Department of Fish and Game by **July 15, 1997**.
3. The boulders that have been placed haphazardly along the drainage that the operator indicates is to comply with a federal regulation to prevent equipment from accidentally being driven into the creek have not been placed not only at the top edge of the bank but have rolled into the drainage. Boulders can be

used as a barrier but must be properly placed to be effective. They should be placed in a slight depression on native or compacted soil to prevent rolling if struck by equipment. A single row of boulders, if properly placed, can act as a barrier.

4. Apply for a revised reclamation plan including the required fees by **August 5, 1997**. The plan must also address the following items:
 - a. Show the new method of mining including the new process and the new face treatment.
 - b. Indicate the proper placement of the fill that creates the new equipment storage area.
 - c. Interim and final slope stability.
 - d. Interim and final drainage design along the creek.

Attachment D

State of California
DEPARTMENT OF CONSERVATION
OFFICE OF MINE RECLAMATION
 MRRC-1 Page 1 (Rev. 04/94)

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 Whale Rock Pit	CA MINE ID # 91 - 40 - 0010
-------------------------------------------------------------------------------------------------	---------------------------------------

II. SMARA Lead Agency Name (City or County only) County of San Luis Obispo		
Inspector Greig S. Cummings	Telephone (805) 781-5136	
Title Associate Planner	Organization Department of Planning & Building	
Mailing Address County Government Center		
City San Luis Obispo	State CA	ZIP Code 93408

III. Mine Operator Negranti Construction		
Contact Person Jon Negranti	Telephone (805) 995-3357	
Mailing Address P. O. Box 198		
City Cayucos	State CA	ZIP Code 93430

IV. Does the operation have:	P	NR	NO	ND	YES
An approved Reclamation Plan?					RP# M800403:2
A permit to mine?		✓			Permit #
Approved financial assurance(s)?					Amount \$ 6,723
Has the operator filed a Mining Operation Annual Report (form MRRC-2)?					Yes

V. Inspecting Agency Code(s): None	Reason for Inspection Code(s): RI	BLM or USFS ID #
Is this operation on Federal Lands? Circle one: Yes <input type="radio"/> No <input checked="" type="radio"/>		Inspection Date: April 8, 1998

DISTRIBUTION: White-Operator Green-State (by Lead Agency) Pink-Lead Agency Goldenrod-State (by Operator) Canary-BLM or USFS (if required)

94 97749

SURFACE MINING INSPECTION REPORT

VI. Is the operation in compliance with provisions of the approved Reclamation Plan and Mining Permit with respect to:	OK	VN	NI	NA	CA Mine ID#
					91 - 40 - 0010
Wildlife Habitat					Weather Code(s): CR
Revegetation	✓				
Agricultural Land	✓				Duration of Inspection: 1 hour
Stream Protection	✓				
Tailings and Mine Waste Management	✓				Approximate Disturbed Acreage: 10 acres
Building, Structure, and Equipment Removal	✓				
Topsoil Salvage, Maintenance, and Redistribution	✓				Status of Operation Code(s): A
Backfilling, Regrading, Slope Stability, and Recontouring		✓			
Drainage, Diversion Structures, Waterways, and Erosion	✓				Status of Reclamation Code(s): RN
Other (list or explain below)					

VII. 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]:

County staff went over the last financial assure worksheet with the operator, since it was not complete.

Also see attached comments.

VIII. Number of Violations:	1	Inspector's Signature: 	Date Signed: June 19, 1998
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**COMMENTS
WHALE ROCK PIT**

1. The mine is not yet being mined in accordance with the reclamation plan. The operation is no longer a bulldoze and load operation of redrock but now is a hard rock quarry with crusher. It has progressed beyond the unconsolidated material indicated in the plan into the consolidated rock below.
2. No imported soil have been added to the fill previously brought onto the site.
3. No additional rock appears to have been placed along the edge and in the drainage.
4. The face of the quarry is almost vertical the operator has indicated that he intends to make the quarrying progress more in a manor to leave an overall slope of 3.4 to 1 at completion as shown in the plan and will be using explosives to change the slop.

Attachment D

State of California
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 Whale Rock Pit	CA MINE ID # 91 - 40 - 0010
-------------------------------------------------------------------------------------------------	--------------------------------

II. SMARA Lead Agency Name (City or County only) County of San Luis Obispo		
Inspector Greig S. Cummings	Telephone (805) 781-5136	
Title Associate Planner	Organization Department of Planning & Building	
Mailing Address County Government Center		
City San Luis Obispo	State CA	ZIP Code 93408

III. Mine Operator Negranti Construction		
Contact Person Jon Negranti	Telephone (805) 995-3357	
Mailing Address P. O. Box 198		
City Cayucos	State CA	ZIP Code 93430

IV. Does the operation have:	P	NR	NO	ND	YES
An approved Reclamation Plan?					RP # M800403:2
A permit to mine?		<input checked="" type="checkbox"/>			Permit #
Approved financial assurance(s)?					Amount \$ 6,723
Has the operator filed a Mining Operation Annual Report (form MRR-2)?					Yes

V. Inspecting Agency Code(s): None	Reason for Inspection Code(s): RI	BLM or USFS ID #
Is this operation on Federal Lands? Circle one: Yes <input type="radio"/> No <input checked="" type="radio"/>		Inspection Date: June 10, 1999

DISTRIBUTION: White-Operator Green-State (by Lead Agency) Pink-Lead Agency Goldenrod-State (by Operator) Canary-BLM or USFS (if required)

94 97749

State of California
DEPARTMENT OF CONSERVATION
OFFICE OF MINE RECLAMATION
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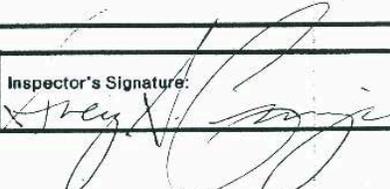
SURFACE MINING INSPECTION REPORT

VI. Is the operation in compliance with provisions of the approved Reclamation Plan and Mining Permit with respect to:	OK	VN	NI	NA	CA Mine ID#
					91 - 40 - 0010
Wildlife Habitat					Weather Code(s): CR
Revegetation	✓				
Agricultural Land	✓				Duration of Inspection: 1 hour
Stream Protection	✓				
Tailings and Mine Waste Management	✓				Approximate Disturbed Acreage: 10 acres
Building, Structure, and Equipment Removal	✓				
Topsoil Salvage, Maintenance, and Redistribution	✓				Status of Operation Code(s): A
Backfilling, Regrading, Slope Stability, and Recontouring		✓			
Drainage, Diversion Structures, Waterways, and Erosion	✓				Status of Reclamation Code(s): RN
Other (list or explain below)					

VII. 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]:

The operator needs to complete the enclosed Financial Assurance Cost Estimate and return it to the Department of Planning & Building.

Also see attached comments.

VIII. Number of Violations:	1	Inspector's Signature: 	Date Signed: June 14, 1999
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DISTRIBUTION: White—Operator Green—State (by Lead Agency) Pink—Lead Agency Goldenrod—State (by Operator) Canary—BLM or USFS (if required)

**COMMENTS
WHALE ROCK PIT**

1. The mine is not yet being mined in accordance with the reclamation plan. The operation is no longer a bulldoze and load operation of redrock but now is a hard rock quarry with crusher. It has progressed beyond the unconsolidated material indicated in the plan into the consolidated rock below.
2. Additional imported soil has been added to the fill previously brought onto the site.
3. No additional rock appears to have been placed along the edge and in the drainage.
4. The face of the quarry is almost vertical. The operator is progressing with leaving an overall slope of 3.4 to 1 at completion as shown in the plan.

State of California
DEPARTMENT OF CONSERVATION
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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 Whale Rock Pit	CA MINE ID # 91 _ 40 _ 0010
------------------------------------------------------------------------------------------	--------------------------------

II. SMARA Lead Agency Name (City or County only) County of San Luis Obispo		
Inspector Greig S. Cummings	Telephone (805) 781-5136	
Title Associate Planner	Organization Department of Planning & Building	
Mailing Address County Government Center		
City San Luis Obispo	State CA	ZIP Code 93408

III. Mine Operator Negranti Construction		
Contact Person Jon Negranti	Telephone (805) 995-3357	
Mailing Address P. O. Box 198		
City Cayucos	State CA	ZIP Code 93430

IV. Does the operation have:	P	NR	NO	ND	YES
An approved Reclamation Plan?					RP# M800403:2
A permit to mine?		✓			Permit #
Approved financial assurance(s)?					Amount \$ 7,464
Has the operator filed a Mining Operation Annual Report (form MRRC-2)?					Yes

V. Inspecting Agency Code(s): None	Reason for Inspection Code(s): RI	BLM or USFS ID #
Is this operation on Federal Lands? Circle one: Yes <input type="radio"/> No <input checked="" type="radio"/>		Inspection Date: August 15, 2000

DISTRIBUTION: White-Operator Green-State (by Lead Agency) Pink-Lead Agency Goldenrod-State (by Operator) Canary-BLM or USFS (if required)

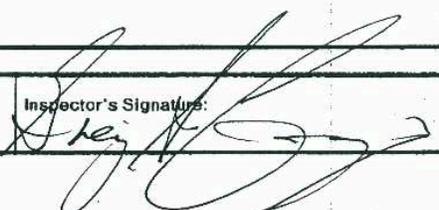
94 97749

SURFACE MINING INSPECTION REPORT

VI. Is the operation in compliance with provisions of the approved Reclamation Plan and Mining Permit with respect to:	OK	VN	NI	NA	CA Mine ID# 91 - 40 - 0010
Wildlife Habitat					Weather Code(s): CR
Revegetation	✓				
Agricultural Land	✓				Duration of Inspection: 1 hour
Stream Protection	✓				
Tailings and Mine Waste Management	✓				Approximate Disturbed Acreage: 10 acres
Building, Structure, and Equipment Removal	✓				
Topsoil Salvage, Maintenance, and Redistribution	✓				Status of Operation Code(s): A
Backfilling, Regrading, Slope Stability, and Recontouring	✓				
Drainage, Diversion Structures, Waterways, and Erosion	✓				Status of Reclamation Code(s): RN
Other (list or explain below)					

VII. 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]:

The operator indicated that they are in the process of removing material from the top of the quarry to start establishing the final reclamation finished slope. Equipment is currently operating at the top of the quarry.

VIII. Number of Violations:	0	Inspector's Signature: 	Date Signed: August 15, 2000
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State of California
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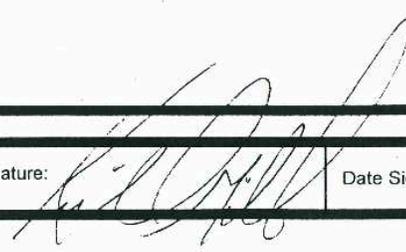
SURFACE MINING INSPECTION REPORT

VI. Is the operation in compliance with provisions of the approved Reclamation Plan and Mining Permit with respect to:	OK	VN	NI	NA	CA Mine ID# 91 - 40 -0010
Wildlife Habitat				XXX	Weather Code(s):
Revegetation	XXX				CR
Agricultural Land	XXX				Duration of Inspection:
Stream Protection	XXX				1 hour
Tailings and Mine Waste Management				XXX	Approximate Disturbed Acreage:
Building, Structure, and Equipment Removal	XXX				X 10 ^{RM}
Topsoil Salvage, Maintenance, and Redistribution	XXX				Status of Operation Code(s):
Backfilling, Regrading, Slope Stability, and Recontouring	XXX				AD
Drainage, Diversion Structures, Waterways, and Erosion				XXX	Status of Reclamation Code(s):
Other (List or Explain below)					RN

VII. 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]:

The operator is beginning to work from the top down. When the top, unconsolidated material has been removed, the operator will begin cutting in the benches. The mine face is currently at approximately a one-half to one slope.

Topsoil (some imported) is being stored at the top of the pit.

VIII. Number of Violations: 0	Inspector's Signature: 	Date Signed: April 24, 2001
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DISTRIBUTION: White--Operator Green--State(by Lead Agency) Pink--Lead Agency Goldenrod--State(by Operator) Canary---BLM or USFS (if required)

Attachment D

State of California
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) and order(s) to comply for all observed non-compliance.

I. Mine Name as Reported by Operator on Mining Operation Annual Report Whale Rock Pit	CA MINE ID # 91 - 40 -0010
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II. SMARA Lead Agency Name (City or County <u>only</u>) County of San Luis Obispo		
Inspector Keith Miller	Telephone (805) 781-4374	
Title Environmental Specialist	Organization Department of Planning and Building	
Mailing Address County Government Center		
City San Luis Obispo	State CA	ZIP Code 93408

III. Mine Operator Negranti Construction		
Contact Person Jon Negranti	Telephone 805-995-3357	
Mailing Address P.O. Box 198		
City Cayucos	State CA	ZIP Code 93430

IV. Does the operation have:	P	NR	NO	ND	YES
An approved Reclamation Plan?					RP#M800403:2
A permit to mine?		XXX			Permit #
Approved financial assurance(s)?					Amount \$ 7,464 (Reviewed 5/6/02)
Has the operator filed a Mining Operation Annual Report (form MRRRC-2)?					YES

V. Inspecting Agency Code(s): None	Reason for Inspection Code(s): RI	BLM or USFS ID #
Is this operation on Federal Lands? Circle one: Yes No		Inspection Date: April 30, 2002

DISTRIBUTION: White--Operator Green--State (by Lead Agency) Pink--Lead Agency Goldenrod--State (by Operator) Canary--BLM or USFS (if required)

State of California
DEPARTMENT OF CONSERVATION
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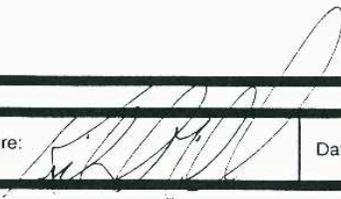
SURFACE MINING INSPECTION REPORT

VI. Is the operation in compliance with provisions of the approved Reclamation Plan and Mining Permit with respect to:	OK	VN	NI	NA	CA Mine ID# 91 - 40 -0010
Wildlife Habitat				XXX	Weather Code(s):
Revegetation	XXX				CR
Agricultural Land	XXX				Duration of Inspection:
Stream Protection	XXX				1 hour
Tailings and Mine Waste Management				XXX	Approximate Disturbed Acreage:
Building, Structure, and Equipment Removal	XXX				3
Topsoil Salvage, Maintenance, and Redistribution	XXX				Status of Operation Code(s):
Backfilling, Regrading, Slope Stability, and Recontouring	XXX				AD
Drainage, Diversion Structures, Waterways, and Erosion				XXX	Status of Reclamation Code(s):
Other (List or Explain below)					RN

VII. 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]:

The financial assurance estimate for this pit is ok. There is no need to update the estimate this year.

Topsoil is being stored at the top of the pit.

VIII. Number of Violations: 0	Inspector's Signature: 	Date Signed: May 6, 2002
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DISTRIBUTION: White--Operator Green--State(by Lead Agency) Pink--Lead Agency Goldenrod--State(by Operator) Canary---BLM or USFS (if required)

Attachment D

State of California
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) and order(s) to comply for all observed non-compliance.

I. Mine Name as Reported by Operator on Mining Operation Annual Report Whale Rock Pit	CA MINE ID # 91 - 40 -0010
-------------------------------------------------------------------------------------------------	--------------------------------------

II. SMARA Lead Agency Name (City or County only) County of San Luis Obispo		
Inspector Keith Miller	Telephone (805) 781-4374	
Title Planner	Organization Department of Planning and Building	
Mailing Address County Government Center		
City San Luis Obispo	State CA	ZIP Code 93408

III. Mine Operator Negranti Construction		
Contact Person Jon Negranti	Telephone 805-995-3357	
Mailing Address P.O. Box 198		
City Cayucos	State CA	ZIP Code 93430

IV. Does the operation have:	P	NR	NO	ND	YES
An approved Reclamation Plan?					RP#M800403:2
A permit to mine?		XXX			Permit #
Approved financial assurance(s)?					Amount \$ 7,464 (Reviewed 4/30/03)
Has the operator filed a Mining Operation Annual Report (form MRRC-2)?					YES

V. Inspecting Agency Code(s): None	Reason for Inspection Code(s): RI	BLM or USFS ID #
Is this operation on Federal Lands? Circle one: <div style="display: flex; justify-content: space-around; align-items: center;"> Yes No </div>		Inspection Date: April 30, 2003

DISTRIBUTION: White--Operator Green--State (by Lead Agency) Pink--Lead Agency Goldenrod--State (by Operator) Canary--BLM or USFS (if required)

State of California
DEPARTMENT OF CONSERVATION
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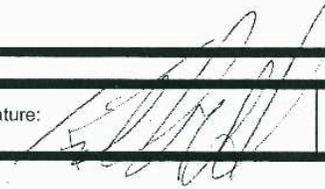
SURFACE MINING INSPECTION REPORT

VI. Is the operation in compliance with provisions of the approved Reclamation Plan and Mining Permit with respect to:	OK	VN	NI	NA	CA Mine ID# 91 - 40 -0010
Wildlife Habitat				XXX	Weather Code(s): CR
Revegetation	XXX				
Agricultural Land	XXX				Duration of Inspection: 1 hour
Stream Protection	XXX				
Tailings and Mine Waste Management				XXX	Approximate Disturbed Acreage: 3
Building, Structure, and Equipment Removal	XXX				
Topsoil Salvage, Maintenance, and Redistribution	XXX				Status of Operation Code(s): AD
Backfilling, Regrading, Slope Stability, and Recontouring	XXX				
Drainage, Diversion Structures, Waterways, and Erosion				XXX	Status of Reclamation Code(s): RN
Other (List or Explain below)					

VII. 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]:

The financial assurance estimate for this pit is ok. Work is progressing and some benches are taking shape. The operator and the inspector have agreed on the overall size of the mining area - which was difficult to determine from old records. A copy of the agreed upon limits will be sent to the operator.

The operator may expand the access road to the operation. A grading permit will be required for this activity.

VIII. Number of Violations: 0	Inspector's Signature: 	Date Signed: June 9, 2003
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DISTRIBUTION: White--Operator Green--State(by Lead Agency) Pink--Lead Agency Goldenrod--State(by Operator) Canary---BLM or USFS (if required)

Attachment D

State of California
DEPARTMENT OF CONSERVATION
OFFICE OF MINE RECLAMATION
 MRR-1 Page 1 of 2 (Rev. 05/03)

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 Whale Rock	CA Mine ID# 90 - 40 - 0010
---------------------------------------------------------------------------------------------	--------------------------------------

II. SMARA Lead Agency Name (City or County only) County of San Luis Obispo		
Inspector Keith Miller	Telephone (805) 781 - 4374	
Title SMARA Planner	Organization Planning and Building	
Mailing Address County Government Center, Room 310		
City San Luis Obispo	State CA	Zip Code 93408

III. Mine Operator Negranti Construction		
Contact Person Jon Negranti	Telephone (805) 995 - 3357	
Mailing Address P.O. Box 198		
City Cayucos	State CA	ZIP Code 93430

IV. Does the operator have:	P	NR	NO	NO	YES
An approved Reclamation Plan?					RPE# M800403:2
A permit to mine?		XXX			Permit #
An approved financial assurance?			NO		Amount \$ \$7,464
Has the financial assurance undergone the required annual review?			X		Date 5/11/04
Has the owner filed a Mining Operation Annual Report (form MRR-2)?			NO		

V. Inspecting Agency Code(s): None	Reason for Inspection Code(s): RI	BLM or USFS ID#
Is this operation on Federal Lands? Circle one: Yes NO		Inspection Date 5/12/04

DISTRIBUTION: White—Operator; Green—State (by Lead Agency); Pink—Lead Agency; Goldenrod—State (by Operator); Gray—BLM or USFS (if required)

Attachment D

State of California
DEPARTMENT OF CONSERVATION
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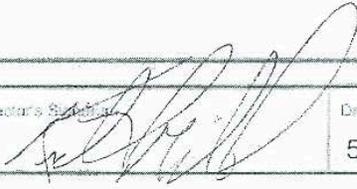
SURFACE MINING INSPECTION REPORT

VI. Is the operation in compliance with provisions of the approved Reclamation Plan and Mining Permit with respect to:	OK	VN	NI	NA	CA Mine ID#
					90 - 40 - 0010
Wildlife Habitat	✓				Weather Code(s):
Revegetation	✓				CR
Agricultural Land				✓	Duration of Inspection:
Siltation Protection	✓				45 minutes
Tailings and Mine Waste Management				✓	Approximate Disturbed Area(s):
Building, Structure, and Equipment Removal				✓	5 acres
Topsoil Salvage, Maintenance, and Redistribution	✓				Status of Operation Code(s):
Backfilling, Regrading, Slope Stability, and Recontouring	✓				A
Drainage, Diversion Structures, Waterways, and Erosion	✓				Status of Reclamation Code(s):
Other (list or explain below)					RN

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

The pit has been active. The construction of benches continues. Topsoil has been salvaged at the head of the pit.

Some invasive weeds have migrated onto the site. Control of these weeds early will make reclamation easier and help minimize the impacts of the operation on neighboring grazing lands.

VIII. Number of Violations:	Inspector's Signature:	Date Signed:
0		5/12/04

DISTRIBUTION: White - Operator; Green - State/Local Agency; Pink - Lead Agency; Gold/Red - State/By Operator; Canary - FR M or USFS (if required)

Attachment D

State of California
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 Whale Rock	CA Mine ID# 90 - 40 - 0010
---------------------------------------------------------------------------------------------	--------------------------------------

II. SMARA Lead Agency Name (City or County only) County of San Luis Obispo		
Inspector Keith Miller	Telephone (805) 781 - 4374	
Title SMARA Planner	Organization Planning and Building	
Mailing Address County Government Center, Room 310		
City San Luis Obispo	State CA	Zip Code 93408

III. Mine Operator Negranti Construction		
Contact Person Jon Negranti	Telephone (805) 995 - 3357	
Mailing Address P.O. Box 198		
City Cayucos	State CA	Zip Code 93430

IV. Does the operation have:	P	NR	NO	ND	YES
An approved Reclamation Plan?					RP# M800403:2
A permit to mine?		XXX			Permit #
An approved financial assurance?					Amount \$ \$7,464
Has the financial assurance undergone the required annual review?			X		Date: 6/8/05
Has the operator filed a Mining Operation Annual Report (form MRRC-2)?					

V. Inspecting Agency Code(s): None	Reason for Inspection Code(s): RI	BLM or USFS ID#
Is this operation on Federal Lands? Circle one: Yes NO		Inspection Date: 6/8/05

DISTRIBUTION: White—Operator; Green—State (by Lead Agency); Pink—Lead Agency; Gold/rod—State (by Operator); Canary—BLM or USFS (if required)

Attachment D

State of California
DEPARTMENT OF CONSERVATION
OFFICE OF MINE RECLAMATION
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SURFACE MINING INSPECTION REPORT

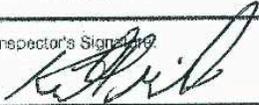
VI. Is the operation in compliance with provisions of the approved Reclamation Plan and Mining Permit with respect to:	OK	VN	NI	NA	CA Mine ID#
					90 - 40 - 0010
Wildlife Habitat	✓				Weather Code(s): CR
Revegetation	✓				
Agricultural Land				✓	Duration of Inspection: 45 minutes
Stream Protection	✓				
Tailings and Mine Waste Management				✓	Approximate Disturbed Acreage: 5 acres
Building, Structure, and Equipment Removal				✓	
Topsoil Salvage, Maintenance, and Redistribution	✓				Status of Operation Code(s): A
Backfilling, Regrading, Slope Stability, and Recontouring	✓				
Drainage, Diversion Structures, Waterways, and Erosion	✓				Status of Reclamation Code(s): RN
Other (list or explain below)		✓			

VII. 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].

The pit has been active. The construction of benches continues.

The operator has begun mining on the southern side of the canyon. This area is not covered under the approved reclamation plan M800403:2.

It appears the operator will need to obtain a grading permit to rectify the situation or apply for a conditional use permit to expand the mineable area.

VIII. Number of Violations: 1	Inspector's Signature: 	Date Signed: 7/13/05
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DISTRIBUTION: White--Operator Green--State(by Lead Agency) Pink--Lead Agency Goldenrod--State(by Operator) Canary--BLM or USFS(if required)

Attachment D

State of California
DEPARTMENT OF CONSERVATION
 OFFICE OF MINE RECLAMATION
 MRRC-1 Page 1 of 3

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 Whale Rock Pit	Inspection Date: 6/08/06	CA MINE ID#: 91-40-0010
-------------------------------------------------------------------------------------------------	------------------------------------	-----------------------------------

II. SMARA Lead Agency Name (City or County only) County of San Luis Obispo		
Inspector Keith Miller	Telephone (805) 543-7095	
Title SMARA Planner	Organization Morro Group, Inc.	
Mailing Address Co. Government Center, Room 200		
City San Luis Obispo	State California	ZIP Code 93408
E-mail Address (Optional)		

III. Mine Operator Negranti Construction		
Contact Person Jon Negranti	Telephone 805/995-3357	
Mailing Address P.O. Box 198		
City Cayucos	State CA	ZIP Code 93430
E-mail Address (Optional)		

IV. Does the operation have:	P	NR	No	Yes
A permit to mine?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Permit #
An approved Reclamation Plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	RP # M800403:2

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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DEPARTMENT OF CONSERVATION
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SURFACE MINING INSPECTION REPORT

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: 6/08/06	CA MINE ID#: 91-40-0010
Type of Financial Assurance Mechanism(s)	Financial Assurance Mechanism Number(s)	Current Amount on File	Date of Expiration
<input type="checkbox"/> Surety Bond		\$	
<input checked="" type="checkbox"/> Certificate of Deposit	2117303752	\$ 11,710	6/27/07
<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: 06/08/06	
Does the current mechanism(s) on file cover the new annual calculation? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		If "No", date operator was notified that a new mechanism is required:	

VI. Financial Assurance comments.

Cost estimate has been modified to include 2 monitoring visits. These will be required once reclamation is underway to verify vegetation has established itself and erosion is minimized per reclamation plan.

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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SURFACE MINING INSPECTION REPORT

VII. Is the operation in compliance with provisions of the approved Reclamation Plan with respect to:	OK	VN	NI	NA	CA MINE ID # 91-40-0010
Wildlife Habitat	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Inspection Date: 6/08/06
Revegetation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Agricultural Land	<input checked="" 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: 1 hours
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: 5 acres
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 type="checkbox"/>	

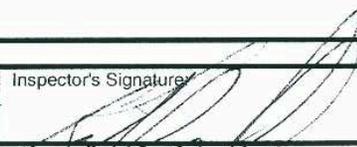
VIII. Comments/Description of Violation(s) and Corrective Measure(s) Required
 [NOTE: please indicate if you have attached notice(s) of violation(s) and correction order(s), in lieu of description on this form]:

Mine has been active again this year. Work continues on quarry face. Barricades near stream have prevented some disturbance to creek. Willows beginning to establish themselves. Quarry floor should continue to be used a detention basin in future years.

Dust control was good. Topsoil continues to be stockpiled at top of quarry for eventual use during reclamation.

Because it appears that the quarry is moving towards final elevations, it is recommended that a surveyor be used to accurately identify where final quarry boundaries should be located based on existing reclamation plan maps.

Reclamation plan requires final slopes be 1:1. No benches are required, however they may aid in revegetation efforts.

IX. Number of Violations: 0	Inspector's Signature: 	Date Signed: 6/08/06
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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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 MRRC-1 Page 1 of 3

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 Whale Rock Pit	Inspection Date: 6/28/07	CA MINE ID#: 91-40-0010
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II. SMARA Lead Agency Name (City or County only) County of San Luis Obispo		
Inspector Keith Miller	Telephone (805) 543-7095	
Title SMARA Planner	Organization Morro Group, Inc. c/o County of San Luis Obispo	
Mailing Address Co. Government Center, Room 200		
City San Luis Obispo	State California	ZIP Code 93408
E-mail Address (Optional)		

III. Mine Operator Negranti Construction		
Contact Person Jon Negranti	Telephone 805/995-3357	
Mailing Address P.O. Box 198		
City Cayucos	State CA	ZIP Code 93430
E-mail Address (Optional)		

IV. Does the operation have:	P	NR	No	Yes
A permit to mine?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Permit #
An approved Reclamation Plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	RP # M800403:2

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: If "Yes", provide one or both of the Federal Mine Land Identification Numbers below:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
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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SURFACE MINING INSPECTION REPORT

VII. Is the operation in compliance with provisions of the approved Reclamation Plan with respect to:	OK	VN	NI	NA	CA MINE ID # 91-40-0010
Wildlife Habitat	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Inspection Date: 6/28/07
Revegetation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Agricultural Land	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Weather Code(s): CR
Stream Protection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Duration of Inspection: 1 hours
Tailings and Mine Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Approximate Disturbed Acreage: 5 acres
Closure of Surface Openings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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"/>	Status of Reclamation Code(s): RN
Drainage, Diversion Structures, Waterways, and Erosion	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Other (list or explain below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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]:

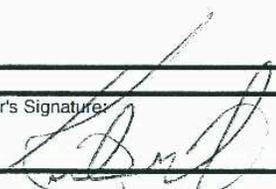
Mine has been active again this year. Work continues on quarry face. Topsoil has been stored onsite.

The operator is working on permit to mine the other side of the canyon.

IX. Number of Violations:

0

Inspector's Signature:



Date Signed:

7/04/07

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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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 Whale Rock	Inspection Date: 10/8/08	CA MINE ID#: 91- 40-0010
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II. SMARA Lead Agency Name (City or County <u>only</u>) San Luis Obispo County		
Inspector Keith Miller	Telephone (805) 305-0829	
Title Project Manager	Organization SWCA, on behalf of SLO County	
Mailing Address Department of Planning and Building, County Government Center		
City San Luis Obispo	State CA	ZIP Code 93408
E-mail Address (Optional)		

III. Mine Operator Negranti Construction		
Contact Person Jon Negranti	Telephone (805) 995-3357	
Mailing Address P.O. Box 198		
City Cayucos	State CA	ZIP Code 93403
E-mail Address (Optional)		

IV. Does the operation have:	P	NR	No	Yes
A permit to mine?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Permit #
An approved Reclamation Plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	RP # 800403:2
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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SURFACE MINING INSPECTION REPORT

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: 10/8/08	CA MINE ID#: 91 - 40-0010
Type of Financial Assurance Mechanism(s)	Financial Assurance Mechanism Number(s)	Current Amount on File	Date of Expiration
<input type="checkbox"/> Surety Bond		\$	
<input checked="" type="checkbox"/> Certificate of Deposit	2117303752	\$ 10,463.00	auto renewal
<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: 12/20/08	
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: 2/11/09	

VI. Financial Assurance comments.

The financial assurance estimate prepared by the operator has been modified to include additional costs associated with preparation of the benches and slopes for topsoil. Costs associated with use of the D-8 have been increased to \$227/hr, consistent with the most recently prepared (2006) County Reclamation Cost standards. Those standards are based on Caltrans "Labor Surcharge and Equipment Rental Rates" (2006). A copy of those standards have been provided to the operator along with this report.

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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SURFACE MINING INSPECTION REPORT

VII. Is the operation in compliance with provisions of the approved Reclamation Plan with respect to:	OK	VN	NI	NA	CA MINE ID # 91 - 40-0010
Wildlife Habitat	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Inspection Date: 10/8/08
Revegetation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Agricultural Land	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Weather Code(s): CR
Stream Protection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Duration of Inspection: 1 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: 5
Building, Structure, and Equipment Removal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 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]:

Progress has been made in creating benches. Some additional topsoil has been imported to the site. The site looked clean. There is some concern regarding the onsite creek. The operator has placed boulders along the creek channel, which may reduce activity near the creek, allow some vegetation to grow, and reducing some erosion and sedimentation that has occurred.

The operator has applied for a permit to expand the mine to the other side of the valley. That application is currently undergoing environmental review.

IX. Number of Violations: 0	Inspector's Signature:	Date Signed: 12/23/08
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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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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 Whale Rock	Inspection Date: 1/19/09	CA MINE ID#: 91- 40-0010
---------------------------------------------------------------------------------------------	------------------------------------	------------------------------------

II. SMARA Lead Agency Name (City or County <u>only</u>) San Luis Obispo County		
Inspector Jeff Oliveira	Telephone (805) 781-4167	
Title Environmental Resource Specialist	Organization San Luis Obispo County	
Mailing Address Department of Planning and Building, County Government Center		
City San Luis Obispo	State CA	ZIP Code 93408
E-mail Address (Optional)		

III. Mine Operator Negranti Construction		
Contact Person Jon Negranti	Telephone (805) 995-3357	
Mailing Address P.O. Box 198		
City Cayucos	State CA	ZIP Code 93403
E-mail Address (Optional)		

IV. Does the operation have:	P	NR	No	Yes
A permit to mine?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Permit #
An approved Reclamation Plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	RP # 800403:2
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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DEPARTMENT OF CONSERVATION
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SURFACE MINING INSPECTION REPORT

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: 1/19/09	CA MINE ID#: 91 - 40-0010
Type of Financial Assurance Mechanism(s)	Financial Assurance Mechanism Number(s)	Current Amount on File	Date of Expiration
<input type="checkbox"/> Surety Bond		\$	
<input checked="" type="checkbox"/> Certificate of Deposit	2117303752	\$ 10,463.00	auto renewal
<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: 3/15/10	
Does the current mechanism(s) on file cover the new annual calculation? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		If "No", date operator was notified that a new mechanism is required:	

VI. Financial Assurance comments.

The financial assurance estimate prepared by the operator was modified last inspection season to include additional costs associated with preparation of the benches and slopes for topsoil. Costs associated with use of the D-8 have been increased to \$227/hr, consistent with the most recently prepared (2006) County Reclamation Cost standards. Those standards are based on Caltrans "Labor Surcharge and Equipment Rental Rates" (2006). The 2009 financial assurance meets the requirements for reclamation for the next season.

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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SURFACE MINING INSPECTION REPORT

VII. Is the operation in compliance with provisions of the approved Reclamation Plan with respect to:	OK	VN	NI	NA	CA MINE ID #
					91 - 40-0010
Wildlife Habitat	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Inspection Date: 1/19/09
Revegetation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Agricultural Land	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Weather Code(s): CR
Stream Protection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Duration of Inspection: 1 hour
Tailings and Mine Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Approximate Disturbed Acreage: 5
Closure of Surface Openings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Building, Structure, and Equipment Removal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Status of Operation Code(s): A
Topsoil Salvage, Maintenance, and Redistribution	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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 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):

Progress has been made in creating benches. Some additional topsoil has been imported to the site. The site looked clean. The boulders along the creek channel, placed to help curb erosion, are functioning as designed and vegetation is growing as anticipated along the creek channel.

The operator has applied for a permit to expand the mine to the other side of the valley. That application is currently undergoing environmental review. The operator is also working on pushing back slopes at the entrance of the site to prevent rock slides onto the driveway (i.e., safety concern).

IX. Number of Violations: 0	Inspector's Signature: 	Date Signed: 3/17/10
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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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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 Whale Rock Quarry	Inspection Date: 6/27/2011	CA MINE ID#: 91-40-0010
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II. SMARA Lead Agency Name (City or County only) County of San Luis Obispo		
Inspector Murry Wilson	Telephone (805) 788-2352	
Title SMARA Planner	Organization County of San Luis Obispo - Planning and Building	
Mailing Address Co. Government Center, Room 300		
City San Luis Obispo	State California	ZIP Code 93408
E-mail Address (Optional) mwilson@co.slo.ca.us		

III. Mine Operator Negranti Construction		
Contact Person Jon Negrantiq	Telephone (805) 305-0829	
Mailing Address P.O. Box 198		
City Cayucos	State CA	ZIP Code 93408
E-mail Address (Optional) -----		

IV. Does the operation have:	P	NR	No	Yes
A permit to mine?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Permit #
An approved Reclamation Plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	RP # M800403:2
Has the operator filed a Mining Operation Annual Report (form MRRRC-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#): N/A				
U.S. Forest Service Identification Number (USFS ID#): N/A				

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

State of California
DEPARTMENT OF CONSERVATION
OFFICE OF MINE RECLAMATION
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SURFACE MINING INSPECTION REPORT

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: 6/27/2011	CA MINE ID#: 91-40-0010
Type of Financial Assurance Mechanism(s)	Financial Assurance Mechanism Number(s)	Current Amount on File	Date of Expiration
<input type="checkbox"/> Surety Bond		\$	
<input checked="" type="checkbox"/> Certificate of Deposit	2117303752	\$ 12,460	Auto Renew
<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: 6/28/2011	
Does the current mechanism(s) on file cover the new annual calculation? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		If "No", date operator was notified that a new mechanism is required: N/A	

VI. Financial Assurance comments.

The County of San Luis Obispo has determined that the existing FACE for mine #91-40-0010 is adequate to cover the cost of reclamation at the mining site.

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

Attachment D

State of California
DEPARTMENT OF CONSERVATION
OFFICE OF MINE RECLAMATION
MRRRC-1 Page 3 of 3

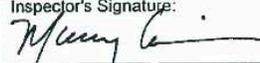
SURFACE MINING INSPECTION REPORT

VII. Is the operation in compliance with provisions of the approved Reclamation Plan with respect to:	OK	VN	NI	NA	CA MINE ID # 91-40-0010
Wildlife Habitat	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Inspection Date: 6/27/2011
Revegetation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Agricultural Land	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Weather Code(s): CR (clear)
Stream Protection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Duration of Inspection: 1 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: ~ 18 acres
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): AD (Active during past year)
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): R (Reclamation in progress)
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]:

Mining continues along the northern boundary of the mine as the operator requests an expansion of the southern mining limits. The area will be benched and topsoil will be placed to finish the slopes. Water trucks were keeping down the dust during the inspection.

No concerns were noted at the mining site and no corrections are needed.

IX. Number of Violations: 0	Inspector's Signature: 	Date Signed: 6/28/2011
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DISTRIBUTION: Original to Operator. Copies to: State (by Lead Agency), Lead Agency, State (by Operator), and BLM or USFS (if required)

Attachment D

State of California
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 Whale Rock Quarry	Inspection Date: 12/20/2011	CA MINE ID#: 91-40-0010
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II. SMARA Lead Agency Name (City or County only) County of San Luis Obispo		
Inspector Murry Wilson	Telephone (805) 788-2352	
Title SMARA Planner - Environmental Resource Specialist	Organization County of San Luis Obispo - Planning and Building	
Mailing Address 976 Osos Street Co. Government Center, Room 300		
City San Luis Obispo	State California	ZIP Code 93408
E-mail Address (Optional) mwilson@co.slo.ca.us		

III. Mine Operator Negranti Construction		
Contact Person Jon Negranti	Telephone (805) 305-0829	
Mailing Address P.O. Box 198		
City Cayucos	State CA	ZIP Code 93408
E-mail Address (Optional) -----		

IV. Does the operation have:	P	NR	No	Yes
A permit to mine?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Permit #
An approved Reclamation Plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	RP #M800403:2
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#): N/A				
U.S. Forest Service Identification Number (USFS ID#): N/A				

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

Attachment D

State of California
DEPARTMENT OF CONSERVATION
OFFICE OF MINE RECLAMATION
 MRRC-1 Page 2 of 3

SURFACE MINING INSPECTION REPORT

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: 12/20/2011	CA MINE ID#: 91-40-0010
Type of Financial Assurance Mechanism(s)	Financial Assurance Mechanism Number(s)	Current Amount on File	Date of Expiration
<input type="checkbox"/> Surety Bond		\$	
<input checked="" type="checkbox"/> Certificate of Deposit	2117303752	\$ 12,460	Auto Renew
<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: 3/27/2012	
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: 3/27/2012	

VI. Financial Assurance comments.

The County of San Luis Obispo has determined that the FACE (as revised by the County of SLO) for mine #91-40-0010 is adequate to cover the cost of reclamation at the mining site.

The County currently holds \$12,460 as a CD and has increased the FACE to reflect the current operator and equipment rental rates as well as increases to Supervision, Profit / Overhead, Contingencies, and Mobilization. The financial mechanism will be updated after completion of the State's 45-day review period.

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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DEPARTMENT OF CONSERVATION
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SURFACE MINING INSPECTION REPORT

VII. Is the operation in compliance with provisions of the approved Reclamation Plan with respect to:	OK	VN	NI	NA	CA MINE ID # 91-40-0010
Wildlife Habitat	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Inspection Date: 12/20/2011
Revegetation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Agricultural Land	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Weather Code(s): CR (clear)
Stream Protection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Duration of Inspection: 30 minutes
Tailings and Mine Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Approximate Disturbed Acreage: ~11 acres
Closure of Surface Openings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Building, Structure, and Equipment Removal	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Status of Operation Code(s): AD (Active during past year)
Topsoil Salvage, Maintenance, and Redistribution	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Backfilling, Regrading, Slope Stability, and Recontouring	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Status of Reclamation Code(s): R (Reclamation in progress)
Drainage, Diversion Structures, Waterways, and Erosion	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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]:

Mining continues along the northern portion of the mine as the operator has requested an expansion of the southern mining limits. The area currently being mined will be benched and topsoil will be placed to finish the slopes for reclamation purposes.

The mining operator has contested the SMARA Inspector's position associated with the limits of mining, as described in the Reclamation Plan, part of Certification of Vested Rights dated March 31, 1980. The operator has filed a Complaint for Declaratory Relief against the County. The operator has applied for a Conditional Use Permit but believes that they should not be subject to a Conditional Use Permit requirements to expand beyond the mining boundary identified in the above referenced documents.

Failure to comply with the requirements for expanding the mining area would be considered a violation. Resolution of this issue will be based upon the outcome of the current complaint filed against the County.

IX. Number of Violations: 0	Inspector's Signature: 	Date Signed: 4/18/2012
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DISTRIBUTION: Original to Operator. Copies to: State (by Lead Agency), Lead Agency, State (by Operator), and BLM or USFS (if required)

Attachment D

State of California
DEPARTMENT OF CONSERVATION
 OFFICE OF MINE RECLAMATION
 MRRC-1 Page 1 of 3

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 Whale Rock Quarry	Inspection Date: 5/3/2013	CA MINE ID#: 91-40-0010
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II. SMARA Lead Agency Name (City or County only) County of San Luis Obispo		
Inspector Murry Wilson	Telephone (805) 788-2352	
Title Environmental Resource Specialist – SMARA Inspector	Organization County of San Luis Obispo – Department of Planning and Building	
Mailing Address County Government Center, Room 300		
City San Luis Obispo	State California	ZIP Code 93408
E-mail Address (Optional) mwilson@co.slo.ca.us		

III. Mine Operator Negranti Construction		
Contact Person Jon Negranti	Telephone (805) 305-0829	
Mailing Address P.O. Box 198		
City Cayucos	State CA	ZIP Code 93408
E-mail Address (Optional) -----		

IV. Does the operation have:	P	NR	No	Yes
A permit to mine?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Permit #
An approved Reclamation Plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	RP # M800403:2
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#): N/A				
U.S. Forest Service Identification Number (USFS ID#): N/A				

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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DEPARTMENT OF CONSERVATION
OFFICE OF MINE RECLAMATION
 MRRC-1 Page 2 of 3

SURFACE MINING INSPECTION REPORT

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: 5/3/2013	CA MINE ID#: 91-40-0010
Type of Financial Assurance Mechanism(s)	Financial Assurance Mechanism Number(s)	Current Amount on File	Date of Expiration
<input type="checkbox"/> Surety Bond		\$	
<input checked="" type="checkbox"/> Certificate of Deposit	2117303752	\$ 16,415	Auto Renew
<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: 5/17/2013	
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: 5/17/2013	

VI. Financial Assurance comments.

The County currently holds \$16,415 as a CD and has increased the FACE to account for monitoring and increased restoration costs to \$19,296.

The County of San Luis Obispo has determined that the FACE (as revised by the County of SLO) for mine #91-40-0010 is adequate to cover the cost of reclamation at the mining site.

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

Attachment D

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DEPARTMENT OF CONSERVATION
OFFICE OF MINE RECLAMATION
 MRRC-1 Page 3 of 3

SURFACE MINING INSPECTION REPORT

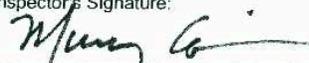
VII. Is the operation in compliance with provisions of the approved Reclamation Plan with respect to:	OK	VN	NI	NA	CA MINE ID # 91-40-0010
Wildlife Habitat	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Inspection Date: 5/3/2013
Revegetation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Agricultural Land	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Weather Code(s): CR (clear)
Stream Protection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Duration of Inspection: 30 minutes
Tailings and Mine Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Approximate Disturbed Acreage: ~11 acres
Closure of Surface Openings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Building, Structure, and Equipment Removal	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Status of Operation Code(s): AD (Active during past year)
Topsoil Salvage, Maintenance, and Redistribution	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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): R (Reclamation in progress)
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]:

Mining continues along the northern portion of the mine as the operator has requested an expansion of the southern mining limits. The area currently being mined will be benched and topsoil will be placed to finish the slopes for reclamation purposes.

The mining operator has contested the SMARA Inspector's position associated with the limits of mining, as described in the Reclamation Plan, part of Certification of Vested Rights dated March 31, 1980. The operator has filed a Complaint for Declaratory Relief against the County. The operator has applied for a Conditional Use Permit but believes that they should not be subject to the Conditional Use Permit requirements to expand beyond the mining boundary identified in the above referenced documents. The County continues to work with the operator to resolve the vested rights issues.

Failure to comply with the requirements for expanding the mining area would be considered a violation. Resolution of this issue will be based upon the outcome of the current complaint filed against the County.

IX. Number of Violations: 0	Inspector's Signature: 	Date Signed: 5/17/2013
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DISTRIBUTION: Original to Operator. Copies to: State (by Lead Agency), Lead Agency, State (by Operator), and BLM or USFS (if required)

Attachment D

State of California
DEPARTMENT OF CONSERVATION
OFFICE OF MINE RECLAMATION
 MRRRC-1 (4/97) Page 1 of 5 (Rev. 07/13)

SURFACE MINING INSPECTION REPORT

(See reverse side of each form page for completion instructions)

I. Mine Name (As Shown on Approved Reclamation Plan) Whale Rock Pit	Inspection Date: 4/25/2014	CA MINE ID#: 91-40-0010
------------------------------------------------------------------------	-------------------------------	----------------------------

II. Mine Operator Negranti Construction – Jon Negranti		Telephone (805) 995-3357
Onsite Contact Person Jon Negranti		Telephone (805) 305-0829
Mailing Address P.O. Box 198		
City Cayucos	State CA	ZIP Code 93408
E-mail Address (optional) ---		

II. Designated Agent Same as above		Telephone ---
Mailing Address ---		
City ---	State ---	ZIP Code ---
E-mail Address (optional) ---		

III. SMARA Lead Agency Name (City, County, BCDC, or SMGB) County of San Luis Obispo		
Inspector Murry Wilson		Telephone (805) 788-2352
Title Environmental Resource Specialist / SMARA Inspector	Organization County of San Luis Obispo	
Mailing Address 976 Osos St., Rm. 300		
City San Luis Obispo	State CA	ZIP Code 93408-2040
E-mail Address (optional) mwilson@co.slo.ca.us		

V. Does the operation have:	P	NR	No	Yes	
A Permit to Mine	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Permit #: N/A / DRC2007-00016 Start and Expiration Dates: Vested / TBD
Vested Right to Mine	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Year of Lead Agency determination: 1980
A Reclamation Plan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		RP#: M800403:2 Date Approved: 1980
Reclamation Plan Amendment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		RP Amendment # (as applies): DRC2007-00016 Date Approved or Status of Amendment: Pending lead agency review and approval
Has the Operator filed a Mining Operation Annual Report (Form MRRRC-2) this Year?					Year of Most Recent Filed
Check One: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Unknown					Annual Report: Unknown

VI. Is this Operation on Federal Land? Check One: If "Yes," Provide One or Both of the Federal Mine Land Identification Numbers Below: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
California Mining Claim Number (CAMC#): N/A	Latitude/Longitude at Mine Entrance (Decimal Degrees): 35.451, -120.963
U.S. Forest Service or BLM Identification Number (Plan of Operations #): N/A	Status of Plan of Operations (Current/Expired/In Process): N/A

DISTRIBUTION: Lead Agency sends copies of Inspection notice & completed MRRRC-1 to operator, operator's designated agent, BLM or USFS (if required) & retains original.

INSTRUCTIONS FOR COMPLETING SURFACE MINING INSPECTION REPORT

Form MRRC-1 (4/97) Page 1 (Rev. 07/13)

This report is intended to comply with the requirements of California's Surface Mining and Reclamation Act (SMARA – Public Resources Code Sections §§ 2710 et seq., and the associated California Code of Regulations found in Title 14, division 2, beginning at § 3500, hereinafter respectively "PRC" or "CCR") and specifically PRC § 2774(b) and CCR § 3504.5 for operations located on private land and/or partly or solely on Bureau of Land Management (BLM) and U.S. Forest Service (USFS) lands (Title 43, parts 3500, 3600, and 3800 of the Code of Federal Regulations). A Memorandum of Understanding between the U.S. Department of Interior, BLM; U.S. Department of Agriculture, USFS; the State of California, Department of Conservation; and the State Mining and Geology Board (SMGB), discusses implementation of SMARA on Federal lands in California that are under the jurisdiction of the BLM and/or the USFS.

As required by PRC § 2774(b) and CCR § 3504.5(g), Lead Agencies shall file an Inspection Notice that includes a statement regarding compliance with SMARA, a copy of this Surface Mining Inspection Report (MRRC-1) and any other supporting documentation with the Department within 30 days of completion of the inspection. The Lead Agency shall also forward a copy of the Inspection Notice, MRRC-1, and any supporting documentation to the operator.

- BLOCK I: Enter the name of the Mining Operation, the date of the inspection, and the California Mine ID number.
 - BLOCK II: Enter the name of the Mine Operator, mailing address, phone number, name, and email address (optional) of the person to serve as the onsite contact.
 - BLOCK III: Enter the name, mailing address, phone number, and email (optional) of the Designated Agent who, under PRC § 2772(c)(1) and 2207(a)(1), will serve as a contact for any follow-up correspondence or discussions regarding the inspection or noted violations.
 - BLOCK IV: For "Lead Agency," enter the name of the certified SMARA Lead Agency that is conducting this inspection. Acceptable entries include the name of the city, county, Bay Conservation and Development Commission (BCDC), or State Mining and Geology Board (SMGB). For "Organization," enter the name of the agency, firm or other organization that employs the inspector.
 - BLOCK V: Check the appropriate boxes.

P	Pending (on appeal or awaiting approval by Lead Agency)
NR, No, Yes	Not required for this operation at the time this inspection was completed
	No
	Yes, supply information
- Note: Where appropriate, to aid in determining when the lead agency recognized that the operation has vested mining rights, inspectors are advised to review older agency correspondence, minutes of lead agency hearings, including agendas and staff reports associated with approvals of any kind related to the mining operation.
- BLOCK VI: Indicate if the operation is on federal Land; if operation is on federal land, include a California Mining Claim Number and/or a BLM/USFS Identification Number and Plan of Operations Number, if applicable. Give the status of the BLM/USFS Plan of Operations, as indicated. Give the latitude and longitude at the mine entrance in decimal degrees.

DISTRIBUTION INSTRUCTIONS:

One copy of the inspection notice and this completed Inspection Report (all pages) shall be given to the Mine Operator and the operator's designated agent by the lead agency (PRC Section 7374(b)).

The Lead Agency must retain the original copy of this Inspection Report and submit one copy of this Inspection Report, along with an original inspection report notice (PRC Subsection 2774(b)), within 30-days of the completion of the inspection, to:

Department of Conservation
 Office of Mine Reclamation
 801 K St MS 09-06 Sacramento, CA 95814-3529

If any part of the operation inspected is on BLM or USFS land, one copy of this Inspection Report should be forwarded to the appropriate BLM or USFS office.

Attachment D

State of California
DEPARTMENT OF CONSERVATION
OFFICE OF MINE RECLAMATION
 MRRC-1 (4/97) Page 2 of 5 (Rev. 07/13)

SURFACE MINING INSPECTION REPORT

VII. Financial Assurance		Inspection Date: 4/25/2014	CA MINE ID#: 91-40-0010	
Type of Financial Assurance Mechanism(s)	Financial Assurance Mechanism Number(s)	Amount of Mechanism	Date of Expiration	Date of Lead Agency Approval of Mechanism
CD	2117303752	\$19,337.94	Auto Renew	5/17/2013
Total Amount of Mechanism(s)		\$19,337.94		
Financial Assurance Mechanism Pending Review by Lead Agency? If yes, provide date submitted/explanation and amount of pending mechanism: The previous financial mechanism approved by the County (\$19,337.94) has been increased to account for increased labor and equipment rental rates and the current area of disturbance of approximately 20 acres. A new FACE has been approved in the amount of \$34,970, a difference of \$15,632. The difference will be secured to account for the difference in the amount currently on file and the new amount calculated in the current FACE.				
Has there been a change of operator since last inspection? If yes provide the date of notice. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date of Change: N/A	If yes, has the new operator posted a Financial Assurance Mechanism? <input type="checkbox"/> Yes <input type="checkbox"/> No If not, describe status of new operators Financial Assurance Mechanism: N/A		Does new operator's Notice of Change include a statement of responsibility for reclamation? Yes <input type="checkbox"/> No <input type="checkbox"/>	
Date and Amount of Most Recent Approved Financial Assurance Cost Estimate:	Date: April 2014 Amount: \$34,970 The FACE has been increased by \$15,632.			
Financial Assurance Cost Estimate Pending Review with Lead Agency? Approved	Date Submitted/Explanation/Amount of pending estimate: The Lead Agency has reviewed the FACE associated with this quarry and determined that the revised FACE dated June 2014 is adequate for the purpose of reclamation consistent with the approved reclamation plan.			
Financial Assurance Cost Estimate Appealed by Operator? N/A	Date Submitted to State Mining and Geology Board or Lead Agency for Appeal/Explanation: N/A			
Other? N/A	N/A			

DISTRIBUTION: Lead Agency sends copies of Inspection notice & completed MRRC-1 to operator, operator's designated agent, BLM or USFS (if required) & retains original.

INSTRUCTIONS FOR COMPLETING SURFACE MINING INSPECTION REPORT

Form MRRC-1 (4/97) Page 2
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BLOCK VII: Type of Financial Assurance Mechanism(s): Fill in the type of mechanism(s) that are on file. PRC § 3803 and SMGB Financial Assurance Guideline number 10 describe Surety Bonds, Trust Funds, or Irrevocable Letters of Credit as acceptable financial assurance mechanisms for non-governmental entity operators. For surface mining operations owned and operated by state and local government entities, Surety Bonds, Trust Funds, Irrevocable Letters of Credit, Pledges of Revenue, and Budget Set Aside are acceptable financial assurance mechanisms.

State the Financial Assurance Mechanism(s) document number(s). State the dollar amount of each Financial Assurance Mechanism(s) currently on file. State the date of expiration of the Financial Assurance Mechanism(s) currently on file. State the date of approval for the most recent lead agency approved Financial Assurance Mechanism(s) on file. State the total dollar amount of mechanisms held for reclamation.

Indicate if any Financial Assurance Mechanisms are pending review by the lead agency and the date and amount of submittal to the lead agency.

Indicate if there has been a change of operator of record since the last inspection and, if so, note the date the change occurred and whether the new operator has signed any document acknowledging reclamation responsibility under the approved reclamation plan and if the new operator has posted a Financial Assurance Mechanism. If a replacement Financial Assurance Mechanism has not been posted, indicate the status of the new operator's replacement Financial Assurance Mechanism. Per PRC § 2773.1(c) and Guideline number 19 of the SMGB's Financial Assurance Guidelines, when operatorship is transferred, "the original financial assurance must remain in effect until the lead agency has approved, following department review, the replacement assurances provided by the successor operator."

The Financial Assurance amount must be adjusted and approved annually to account for new lands disturbed by surface mining operations and lands to be disturbed in coming year, inflation, and reclamation of lands accomplished in accordance with the approved Reclamation Plan (PRC § 2773.1(a)(3) and SMGB Financial Assurance Guideline #16). In order to determine what adjustments, if any, are appropriate to the Financial Assurance Mechanism amount, each mine operator must submit annually a revision of the written Financial Assurance Cost Estimate to the Lead Agency (PRC § 3804(c)). Provide the date of the operator's most recent revision of the Financial Assurance Cost Estimate to the Lead Agency and where appropriate, provide a status of the pending Financial Assurance Cost Estimate. Provide the date and amount of the most recently approved Financial Assurance Cost Estimate.

Also indicate if the Financial Assurance Cost Estimate is under appeal to the lead agency or whether it has been appealed to State Mining and Geology Board as described in PRC § 2770(e).

Use the Financial Assurance "Other" and "Explanation" blocks to provide any other pertinent information regarding the status of Financial Assurance(s). If the operation does not have a sufficient Financial Assurance Cost Estimate and/or Financial Assurance Mechanism, explain in detail.

Attachment D

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DEPARTMENT OF CONSERVATION
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SURFACE MINING INSPECTION REPORT

VIII. Non-SMARA facility operations conditions solely of local concern (e.g. hours of operation) do not need to be noted here. See Instructions for Block VIII on reverse side of page. [Use separate sheet(s) where necessary. Refer to item numbers below]		CA MINE ID # 91-40-0010	
Potential Reclamation Plan Requirements:	List Reclamation Plan Requirements (Recommended to be filled out prior to field inspection)	Note Site Conditions and Compliance Issues (Note additional comments on Page 5 as necessary)	VN?
1) General Information			
a) Permitted Mineral Product(s)	a) Red Rock	A Vested Rights hearing is scheduled for June 17, 2014. Compliance issues will be updated after completion of the Vested Rights hearing.	<input type="checkbox"/>
b) Approved Production Amount (Annual/Gross)	b) 8,000 cubic yards / year		
c) End Date of Operations Per RP	c) 10 years		
d) Permit end date	d) Unidentified		
e) End Use	e) Grazing Land		
2) Boundaries			
a) Property Boundary	a) 235 acres	A Vested Rights hearing is scheduled for June 17, 2014. Compliance issues will be updated after completion of the Vested Rights hearing.	<input type="checkbox"/>
b) Permit Boundary	b) 6 acres		
c) Rec. Plan Boundary (RPB)	c) 6 acres		
d) Setbacks	d) N/A		
3) Slopes – Grading			
a) Fill Slopes – Note Condition of:	a) 1:1 maximum.	A Vested Rights hearing is scheduled for June 17, 2014. Compliance issues will be updated after completion of the Vested Rights hearing.	<input type="checkbox"/>
i) Slopes – Working (max/current)			
ii) Slopes – Reclaimed			
iii) Compaction			
b) Cut Slopes – Note Condition of:	b) 1:1 maximum		
ii) Slopes – Reclaimed			
4) Erosion Control			
a) BMPs	a) N/A	A Vested Rights hearing is scheduled for June 17, 2014. Compliance issues will be updated after completion of the Vested Rights hearing.	<input type="checkbox"/>
b) Grading	b) As red rock is removed, top soil returned to natural grade.		
c) Vegetation	c) Natural vegetation to be supplemented by seeding and fertilizing upon completion of mining activities.		
5) Ponds			
a) Design – Function	a) N/A	No comments.	<input type="checkbox"/>
b) Capacity (area/depth/volume)	b) N/A		
c) Maintenance	c) N/A		
6) Stream & Wetland Protection			
a) Buffers (distance to channel)	a) N/A	No comments.	<input type="checkbox"/>
b) Berms (distance/length/height)	b) N/A		
c) Best Management Practices	c) N/A		
d) Drainage	d) N/A		
e) Grading & Slopes	e) N/A		
f) Stockpiles	f) N/A		
g) Stream Diversions	g) N/A		
7) Sensitive Wildlife & Plant Protection			
a) List Species	a) N/A	No comments.	<input type="checkbox"/>
b) Protection Measures	b) N/A		

DISTRIBUTION: Lead Agency sends copies of inspection notice & completed MRRC-1 to operator, operator's designated agent, BLM or USFS (if required) & retains original.

INSTRUCTIONS FOR COMPLETING SURFACE MINING INSPECTION REPORT

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BLOCK VIII: INSTRUCTIONS FOR EACH DATA COLUMN:

Potential Reclamation Plan Requirements (Column 1): Under CCR § 3504.5(f), "Inspections may include, but shall not be limited to the following: the operation's horizontal and vertical dimensions, volumes of materials stored on the site; slope angles of stock piles, waste piles and quarry walls; potential geological hazards; equipment and other facilities; samples of materials; photographic or other electronic images of the operation; any measurements or observations deemed necessary by the inspector or the lead agency to ensure the operation is in compliance with Public Resources Code Chapter 9." Column 1 provides a list of items that may be included in the approved reclamation plan, either expressly or by reference as described in PRC § 2772(d), which may include conditions of approval, other permit requirements and supplementary documents, including environmental documents, prepared for the project pursuant to Division 13 (commencing with Section 21000).

It is not expected that all reclamation plans will include each item of Section VIII, or be limited to the items listed. Items in Column 1 that are not operative requirements in the reclamation plan may not need to be addressed by the inspection. Operative reclamation plan requirements not listed in Items 1 through 12 may be listed in Item 13, under "Other Reclamation Plan Requirements."

Reclamation Plan Requirements (Column 2): Prior to field inspection, it is recommended that the inspector review the approved reclamation plan and any amendments, as well as any other documents included by reference, including conditions of approval, other permit requirements and supplementary documents, such as environmental documents prepared for the project pursuant to Division 13 (commencing with Section 21000) that specifically relate to reclamation of the mine site. The most recently approved Financial Assurance Cost Estimate and any pending or ongoing enforcement actions should also be reviewed. Conditions of approval that relate to facility operations solely of local concern, such as hours of operation, noise, and dust control are not subject to the inspection.

Column 2 is intended to provide the inspector a place to match any items noted in Column 1 with those items included in the approved reclamation plan either expressly or by reference as described in PRC § 2772(d), which may include conditions of approval, other permit requirements and supplementary documents, including environmental documents prepared for the project pursuant to Division 13 (commencing with § 21000). Also note any Interim Management Plan (IMP) requirements where the mine is subject to an IMP pursuant to PRC § 2770(h).

Indicate the source document for the reclamation plan requirements at the end of the entry in parenthesis; i.e. (COA) (POO) (EIR) (WDR) (SWPPP), etc. Conditions of approval that relate to facility operations solely of local concern, such as hours of operation, noise, and dust control should not be included in Column 2. If items listed in Column 1 of Section VIII of the form are not included in the reclamation plan or other documents included by reference, write not applicable or "NA" in Column 2.

Specific reclamation requirements may not apply to an operation at the time of inspection, but they are important to be aware of to ensure current activity at the site will not prohibit reclamation in accordance with the approved reclamation plan.

A copy of the Surface Mining and Reclamation Act of 1975 and 1993 SMGB regulations may be obtained at <http://www.conservation.ca.gov/omr/lawsandregulations/Pages/SMARA.aspx>.

Site Conditions and Compliance Issues (Column 3): Describe current site conditions and compliance issues noted for both operating and reclaimed surfaces that pertain to the reclaimed condition of the mining site. Block IX is provided for additional space to describe site conditions and/or compliance issues. Attach additional sheets as necessary. Evaluations of slope stability and engineered compaction should be prepared by qualified professionals only. PRC § 2774(b) states "The lead agency may cause an inspection to be conducted by a state licensed geologist, state licensed civil engineer, state licensed landscape architect, or state licensed forester, who is experienced in land reclamation and who has not been employed by a surface mining operation within the jurisdiction of the lead agency in any capacity during the previous 12 months."

VN? (Column 4): Use this box to indicate if violations were noted for any of the specific items under the corresponding item group heading (e.g., Boundaries, Slopes-Grading, etc.) during field inspection of the site. Enter number of violations in the box.

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DEPARTMENT OF CONSERVATION
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SURFACE MINING INSPECTION REPORT

VIII. Non-SMARA facility operations conditions solely of local concern (e.g. hours of operation) do not need to be noted here. See Instructions for Block VIII on reverse side of page. [Use separate sheet(s) where necessary. Refer to item numbers below]		CA MINE ID # 91-40-0010	
Potential Reclamation Plan	List Reclamation Plan Requirements (Recommended to be filled out prior to field inspection)	Note Site Conditions and Compliance Issues (Note additional comments on Page 5 as necessary)	VN?
8) Soil/Overburden Stockpile Management	<ul style="list-style-type: none"> a) Topsoil <ul style="list-style-type: none"> i. Piled to one side ii. N/A iii. N/A b) Overburden <ul style="list-style-type: none"> i. Piled to one side ii. N/A iii. N/A c) Topsoil Application <ul style="list-style-type: none"> i. N/A ii. N/A iii. N/A iv. N/A 	A Vested Rights hearing is scheduled for June 17, 2014. Compliance issues will be updated after completion of the Vested Rights hearing.	<input type="checkbox"/>
a) Topsoil			
i) Location			
ii) Slope Stability			
iii) BMPs			
b) Overburden			
i) Location			
ii) Slope Stability			
iii) BMPs			
c) Topsoil Application			
i) Amendments			
ii) Depth			
iii) Moisture			
iv) Application Methods			
9) Revegetation	<ul style="list-style-type: none"> a) N/A b) Grasses c) 5 lbs/acre d) N/A e) N/A f) N/A g) N/A h) N/A 	Revegetation has not begun.	<input type="checkbox"/>
a) Test Plots			
b) Species Mix			
c) Density			
d) Percent Cover			
e) Species Richness			
f) Protection			
g) Success Monitoring			
h) Invasive Species Control			
10) Structures	All residual structures. Equipment and refuse will be removed.	No comments.	<input type="checkbox"/>
11) Equipment	All equipment to be removed.	No comments.	<input type="checkbox"/>
12) Closure of Adits	N/A – Surface mine	N/A	<input type="checkbox"/>
13) Other Reclamation Plan Requirements	N/A	N/A	<input type="checkbox"/>

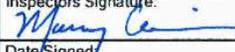
DISTRIBUTION: Lead Agency sends copies of Inspection notice & completed MRRC-1 to operator, operator's designated agent, BLM or USFS (if required) & retains original.

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SURFACE MINING INSPECTION REPORT

<p>IX. List comments/description/sketches to support observations of mine site conditions, including violations. Where any violations are noted, list in numerical order, along with suggested corresponding corrective actions. Also describe preventative measures recommended by the inspector to avoid or remedy potential violations. Indicate if you have attached photos, sketches, and/or notice(s) of violation(s) or other documents to this form. (Add additional sheets as necessary)</p> <p>A Vested Rights hearing is scheduled for June 17, 2014. Compliance issues will be updated after completion of the Vested Rights hearing.</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">CA MINE ID #</td> <td style="text-align: center; padding: 2px;">91-40-0010</td> </tr> <tr> <td style="padding: 2px;">Inspection Date:</td> <td style="text-align: center; padding: 2px;">4/25/2014</td> </tr> <tr> <td style="padding: 2px;">Weather Code(s):</td> <td style="padding: 2px;">CL (Cloudy)</td> </tr> <tr> <td style="padding: 2px;">Duration of Inspection:</td> <td style="padding: 2px;">40 minutes</td> </tr> <tr> <td style="padding: 2px;">Start Time:</td> <td style="padding: 2px;">1:50 pm</td> </tr> <tr> <td style="padding: 2px;">End Time:</td> <td style="padding: 2px;">2:30 pm</td> </tr> <tr> <td style="padding: 2px;">Status of Mine Code(s):</td> <td style="padding: 2px;">A (Active during inspection)</td> </tr> <tr> <td style="padding: 2px;">Status of Reclamation Code(s):</td> <td style="padding: 2px;">Approximate Acreage Under Reclamation: 0 acres Approximate Acreage the lead agency has determined reclaimed in accordance with the approved reclamation plan: 0 acres</td> </tr> <tr> <td style="padding: 2px;">RN (Reclamation not begun)</td> <td style="padding: 2px;"></td> </tr> <tr> <td style="padding: 2px;">Approximate Total Disturbed Acreage:</td> <td style="padding: 2px;">20 acres</td> </tr> <tr> <td style="padding: 2px;">Approximate Pre-SMARA Disturbed Acreage:</td> <td style="padding: 2px;">6 acres</td> </tr> <tr> <td style="padding: 2px;">Disturbed Acreage Identified in Most Recent Financial Assurance Cost Estimate:</td> <td style="padding: 2px;">20 acres</td> </tr> <tr> <td style="padding: 2px;">Previous Inspection Date (and Number of Violations then Noted):</td> <td style="padding: 2px;">0</td> </tr> <tr> <td style="padding: 2px;">Violations Corrected? (explain in block to left)</td> <td style="padding: 2px;">0</td> </tr> <tr> <td style="padding: 2px;">Inspection Attendees and Affiliations:</td> <td style="padding: 2px;">Wade Negranti – Quarry Employee</td> </tr> </table>	CA MINE ID #	91-40-0010	Inspection Date:	4/25/2014	Weather Code(s):	CL (Cloudy)	Duration of Inspection:	40 minutes	Start Time:	1:50 pm	End Time:	2:30 pm	Status of Mine Code(s):	A (Active during inspection)	Status of Reclamation Code(s):	Approximate Acreage Under Reclamation: 0 acres Approximate Acreage the lead agency has determined reclaimed in accordance with the approved reclamation plan: 0 acres	RN (Reclamation not begun)		Approximate Total Disturbed Acreage:	20 acres	Approximate Pre-SMARA Disturbed Acreage:	6 acres	Disturbed Acreage Identified in Most Recent Financial Assurance Cost Estimate:	20 acres	Previous Inspection Date (and Number of Violations then Noted):	0	Violations Corrected? (explain in block to left)	0	Inspection Attendees and Affiliations:	Wade Negranti – Quarry Employee
CA MINE ID #	91-40-0010																														
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Violations Corrected? (explain in block to left)	0																														
Inspection Attendees and Affiliations:	Wade Negranti – Quarry Employee																														

X. Number of Current Violations: 0	Inspectors Signature:  Date Signed: 6/2/2014	If inspector is a contractor for the lead agency give license type and number: N/A
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INSTRUCTIONS FOR COMPLETING SURFACE MINING INSPECTION REPORT

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BLOCK IX Inspectors may use the large open block for comments to describe violations, corresponding corrective actions, or preventative measure(s) suggested by the inspector to address noted violations or avoid potential violations, and to explain any limitations on the inspection conducted. The inspector can also use this space to describe the status of any pending or current enforcement actions. Separate violations that are the subject of existing enforcement actions from violations observed during the current inspection.

Enter California Mine ID Number and Date of Inspection.

Weather Codes: CR = Clear; CL = Cloudy; RN = Rain; SN = Snow; WD = Windy

For "Duration of Inspection," indicate the start and end times of the inspection (do not include travel time).

SMARA Status Codes (based on annual report and reported production under CCR § 3695, indicate the appropriate status code)

I = Idle (Per § 2727.1)

NP = Newly Permitted (must be no mining/disturbance)

AB = Abandoned (Per § 2770(h)(6))

NOP-NC = Not in operation, reclamation not completed

NOP-C = Not in operation, reclamation completed

If idle, indicate either the date operation became idle as defined by PRC Section 2727.1, the date an IMP was approved, or the status of any pending IMP.

Status of Reclamation Codes:

RN = Reclamation not begun

P = Post reclamation monitoring

R = Reclamation in progress

RC = Reclamation complete

Enter approximate acreage under reclamation (the number of acres actively being reclaimed in accordance with the approved reclamation plan).

Enter approximate acreage determined to be reclaimed in accordance with the approved reclamation plan by Lead Agency. Enter approximate total disturbed acreage. This includes all acreage disturbed by the surface mining operation, as defined by PRC § 2729: "Mined Lands' includes the surface, subsurface, and ground water of an area in which surface mining operations will be, are being, or have been conducted, including private ways and roads appurtenant to any such area, land excavations, workings, mining waste, and areas in which structures, facilities, equipment, machines, tools or other materials or property which result from, or are used in, surface mining operations are located." This should include acreage under reclamation that has not been determined to be reclaimed in accordance with the approved reclamation plan by the Lead Agency.

Enter the total number of acres within or adjacent to the disturbance area of the operation disturbed pre-SMARA (disturbance before January 1, 1976, that has not had mining related disturbance after January 1, 1976).

Enter the disturbed acreage identified in the most recent Financial Assurance Cost Estimate (i.e., the disturbed acreage that was used to calculate the most recent Financial Assurance Cost Estimate).

Enter the date of the previous lead agency inspection and number of violations noted during that inspection.

Attendees: Provide the names and affiliations of parties in attendance at the inspection.

BLOCK X:

Enter the number of violations noted during the inspection. Sign and date the Inspection Report. If the inspector is a consultant to the lead agency, include the inspector's certification (PE, PG, CEG, etc.) and license number, if applicable. The lead agency may cause an inspection to be performed by contracting with private consultants, specifically: state licensed geologist, state licensed civil engineer, state licensed landscape architect, or state licensed forester per § 2774(b).