

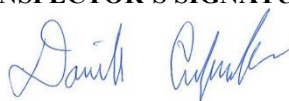


MINERALS PROGRAM INSPECTION REPORT

PHONE: (303) 866-3567

The Division of Reclamation, Mining and Safety has conducted an inspection of the mining operation noted below. This report documents observations concerning compliance with the terms of the permit and applicable rules and regulations of the Mined Land Reclamation Board.

| | | | |
|---------------------------------------|---|--|-----------------------------|
| MINE NAME: Lofdahl | MINE/PROSPECTING ID#: M-2004-001 | MINERAL: Sand and gravel | COUNTY: Lincoln |
| INSPECTION TYPE: Monitoring | INSPECTOR(S): Daniel Cunningham | INSP. DATE: September 9, 2020 | INSP. TIME: 09:00 |
| OPERATOR: Lincoln County | OPERATOR REPRESENTATIVE: Fred Lundy | TYPE OF OPERATION: 112c - Construction Regular Operation | |

| | | |
|---|---|--|
| REASON FOR INSPECTION: Normal I&E Program | BOND CALCULATION TYPE: None | BOND AMOUNT: \$0.00 |
| DATE OF COMPLAINT: NA | POST INSP. CONTACTS: None | JOINT INSP. AGENCY: None |
| WEATHER: Clear | INSPECTOR'S SIGNATURE:  | SIGNATURE DATE: September 21, 2020 |

GENERAL INSPECTION TOPICS

This list identifies the environmental and permit parameters inspected and gives a categorical evaluation of each. No problems or possible violations were noted during the inspection. The mine operation was found to be in full compliance with Mineral Rules and Regulations of the Colorado Mined Land Reclamation Board for the Extraction of Construction Materials and/or for Hard Rock, Metal and Designated Mining Operations. Any person engaged in any mining operation shall notify the office of any failure or imminent failure, as soon as reasonably practicable after such person has knowledge of such condition or of any impoundment, embankment, or slope that poses a reasonable potential for danger to any persons or property or to the environment; or any environmental protection facility designed to contain or control chemicals or waste which are acid or toxic-forming, as identified in the permit.

| | | |
|--|--|---------------------------------|
| (AR) RECORDS----- <u>N</u> | (FN) FINANCIAL WARRANTY----- <u>N</u> | (RD) ROADS----- <u>Y</u> |
| (HB) HYDROLOGIC BALANCE----- <u>Y</u> | (BG) BACKFILL & GRADING----- <u>Y</u> | (EX) EXPLOSIVES----- <u>N</u> |
| (PW) PROCESSING WASTE/TAILING---- <u>N</u> | (SF) PROCESSING FACILITIES----- <u>N</u> | (TS) TOPSOIL----- <u>Y</u> |
| (MP) GENL MINE PLAN COMPLIANCE- <u>Y</u> | (FW) FISH & WILDLIFE----- <u>N</u> | (RV) REVEGETATION---- <u>N</u> |
| (SM) SIGNS AND MARKERS----- <u>Y</u> | (SP) STORM WATER MGT PLAN---- <u>N</u> | (RS) RECL PLAN/COMP-- <u>N</u> |
| (ES) OVERBURDEN/DEV. WASTE----- <u>Y</u> | (SC) EROSION/SEDIMENTATION--- <u>N</u> | (ST) STIPULATIONS----- <u>N</u> |
| (AT) ACID OR TOXIC MATERIALS----- <u>N</u> | (OD) OFF-SITE DAMAGE----- <u>N</u> | |

Y = Inspected / N = Not inspected / NA = Not applicable to this operation / PB = Problem cited / PV = Possible violation cited

OBSERVATIONS

This was a routine monitoring inspection conducted at the Lofdahl Pit by DRMS representative DJ Cunningham. Mr. Fred Lundy was present during the inspection representing the Operator. This site is an active 112c permit with a total permit area of 28.2 acre, of which 12 acres has been disturbed to date. The site was not active at the time of the inspection.

The site identification sign was posted at the mine entrance and the boundary was marked. The ground was covered in 3 inches of snow during the inspection and vegetation was difficult to inspect. Two topsoil piles, one on the northern side and one on the southern side were seen during the inspection. A small stockpile was located on the pit floor.

No major issues were noted.

PHOTOGRAPHS



Mine Site Entrance



Pit Floor



Topsoil Pile



Boundary Marker

Inspection Contact Address

Fred Lundy
Lincoln County
P.O. Box 39
Hugo, CO 80821

Enclosure

CC: