#### Quarterly Stockpile and/or Site Inspection Report Somerset, Gunnison County, Colorado

Date:	9/28/2020	Quarter:	3 <sup>rd</sup> of 2020	
Location:	Mine Supply Storage	Inspector:	Edward Ogrodny	

Features	Problems?		Mainte	Maintenance?		airs?	Comments	
Erosion:	Yes	No	Yes	No	Yes	No		
Rills & Gullies		<b>V</b>		$\checkmark$		$\checkmark$		
Vegetation		<b>V</b>		<b>V</b>		<b>√</b>		
Other		<b>V</b>		V		V		
Drainage:	Yes	No	Yes	No	Yes	No		
Ditches & Channels		<b>V</b>		$\sqrt{}$		$\checkmark$	Maintenance ongoing as needed	
Berms		<b>V</b>		<b>V</b>		<b>√</b>		
Linings		<b>V</b>		<b>V</b>		<b>V</b>		
Temporary Structures		<b>V</b>		V		V		
Culverts		<b>V</b>		<b>V</b>		<b>√</b>		
Other		1		V		V		
Structural:	Yes	No	Yes	No	Yes	No		
Sideslopes & Stability		<b>V</b>		V		V		
Cracks or settling		<b>V</b>		<b>V</b>		$\checkmark$		
Compaction	NA	NA	NA	NA	NA	NA		
Seepage		V		V		V		
Underdrains	NA	NA	NA	NA	NA	NA		
Monitoring - Survey	NA	NA	NA	NA	NA	NA		
Monitoring - Visual		<b>V</b>		<b>V</b>		$\checkmark$		
Other		V		V		V		
Reclamation:	Yes	No	Yes	No	Yes	No		
Seedbed Material		<b>V</b>		<b>V</b>		V		
Subsoil		<b>V</b>		<b>V</b>		V		
Vegetation		<b>V</b>		<b>V</b>		V		
Mulch		<b>V</b>		<b>V</b>		V		
Other		<b>V</b>		V		$\sqrt{}$		
General Compliance & Miscellaneous:	Yes	No	Yes	No	Yes	No		
Signs & Markers		<b>V</b>		<b>V</b>		<b>√</b>		
Spontaneous Combustion	NA	NA	NA	NA	NA	NA		
Roads		<b>V</b>		<b>V</b>		√	Maintenance ongoing as needed	
Other		<b>V</b>		<b>V</b>				

Additional Comments: Maintenance of ditches, roads, and facilities ongoing as needed.

### Quarterly Stockpile and/or Site Inspection Report Somerset, Gunnison County, Colorado

Date:	9/28/2020	Quarter:	3 <sup>rd</sup> of 2020	
Location:	Main Topsoil Stockpile	Inspector:	Edward Ogrodny	

<b>Features</b>	Problems? M		Mainto	Maintenance?		airs?	Comments
Erosion:	Yes	No	Yes	No	Yes	No	
Rills & Gullies		<b>V</b>		V		<b>√</b>	
Vegetation		<b>V</b>		V		<b>√</b>	
Other		V		√		√	
Drainage:	Yes	No	Yes	No	Yes	No	
Ditches & Channels	103	√	103		103	√	Maintenance ongoing as needed
Berms		√ √				√ √	Wantenance ongoing as needed
Linings		√ √		<del>- √</del>		√ √	
Temporary Structures		√ √		<b>√</b>		√ √	
Culverts		V		V		<b>√</b>	
Other		V		V		V	
Ctmvotvmo1.	Vac	NI.	Vaa	N-	Vac	NI.	1
Structural:	Yes	No √	Yes	No √	Yes	No √	
Sideslopes & Stability				<u> </u>			
Cracks or settling		√		<b>√</b>		<b>√</b>	
Compaction		√		V		√	
Seepage		$\checkmark$		V		$\checkmark$	
Underdrains	NA	NA	NA	NA	NA	NA	
Monitoring - Survey	NA	NA	NA	NA	NA	NA	
Monitoring - Visual		√		<b>√</b>		√	
Other		V		<b>√</b>		V	
Reclamation:	Yes	No	Yes	No	Yes	No	
Seedbed Material		<b>V</b>		V		<b>V</b>	
Subsoil		<b>V</b>		V		<b>√</b>	
Vegetation		<b>V</b>		V		<b>√</b>	
Mulch		<b>V</b>		V		<b>√</b>	
Other		V		<b>V</b>		√	
General Compliance & Miscellaneous:	Yes	No	Yes	No	Yes	No	
Signs & Markers		<b>V</b>		V		<b>V</b>	
Spontaneous Combustion	NA	NA	NA	NA	NA	NA	
Roads	NA	NA	NA	NA	NA	NA	
Other		V		<b>V</b>		<b>√</b>	
Additional Comments: No is  Action Required or Needed:	ssues						

#### Quarterly Stockpile and/or Site Inspection Report Somerset, Gunnison County, Colorado

Date:	9/28/2020	Quarter:	3 <sup>rd</sup> of 2020	
Location:	General Mine Site	Inspector:	Edward Ogrodny	

Features	<b>Problems?</b>		Maintenance?		Repairs?		Comments
Erosion:	Yes	No	Yes	No	Yes	No	
Rills & Gullies		<b>V</b>		<b>V</b>		<b>V</b>	
Vegetation		V		V		<b>V</b>	
Other		V		√		√	
Drainage:	Yes	No	Yes	No	Yes	No	
Ditches & Channels		V		√		√	Maintenance ongoing as needed
Berms		V		√		√	
Linings		$\sqrt{}$		$\sqrt{}$		$\sqrt{}$	
Temporary Structures		V		$\sqrt{}$		√	
Culverts		V		<b>V</b>		<b>V</b>	
Other		V		<b>V</b>		<b>V</b>	
Structural:	Yes	No	Yes	No	Yes	No	
Sideslopes & Stability		<b>V</b>		V		V	
Cracks or settling		$\checkmark$		$\checkmark$		<b>√</b>	
Compaction		V		V		<b>√</b>	
Seepage		$\sqrt{}$		$\sqrt{}$		<b>√</b>	
Underdrains	NA	NA	NA	NA	NA	NA	
Monitoring - Survey		V	√			V	Ongoing repairs/replacement of mirrors.
Monitoring - Visual		V		$\sqrt{}$		<b>V</b>	
Other		V		$\sqrt{}$		√	
Reclamation:	Yes	No	Yes	No	Yes	No	
Seedbed Material		V		<b>V</b>		<b>V</b>	
Subsoil		V		$\sqrt{}$		<b>V</b>	
Vegetation		V		<b>V</b>		√	
Mulch		V		<b>V</b>		√	
Other		V		<b>V</b>		√	
General Compliance & Miscellaneous:	Yes	No	Yes	No	Yes	No	
Signs & Markers		<b>V</b>		<b>V</b>		<b>V</b>	
Spontaneous Combustion		<b>V</b>		V		V	
z Roads		V		$\checkmark$		<b>V</b>	Maintenance ongoing as needed
Other		V		$\sqrt{}$		<b>V</b>	

<u>Additional Comments</u>: Maintenance of ditches, roads, and facilities ongoing as needed. Site Monitoring continues with monthly and quarterly surveys. Continue to monitor of slump area below MSB.

Action Required or Needed: Ongoing repairs of survey mirrors that are broken, missing, or dirty.

#### Quarterly Stockpile and/or Site Inspection Report Somerset, Gunnison County, Colorado

Date: 9/28/2020 Quarter: 3<sup>rd</sup> of 2020

Location: Material Storage Bench, Topsoil Stockpile #5 Inspector: Edward Ogrodny

<b>Features</b>	Prob	lems?	<b>Maintenance?</b>		Repairs?		Comments
Erosion:	Yes	No	Yes	No	Yes	No	
Rills & Gullies		<b>√</b>		<b>V</b>		<b>V</b>	
Vegetation		√		<b>V</b>		<b>V</b>	
Other		√		<b>√</b>		<b>V</b>	
	l	l	1 1			I	
Drainage:	Yes	No	Yes	No	Yes	No	
Ditches & Channels		√		<b>√</b>		√	Maintenance ongoing as needed
Berms	√			V	V		Berm/barriers along north edge of the MSB bench repaired
Linings		<b>√</b>		<b>V</b>		<b>V</b>	
Temporary Structures		V		V		V	
Culverts		V		<b>√</b>		<b>V</b>	
Other		√ √		<u> </u>		√ √	
	I	· · · · · · · · · · · · · · · · · · ·		•	I	1	
Structural:	Yes	No	Yes	No	Yes	No	
Sideslopes & Stability	V			$\sqrt{}$	V		Continued monitoring of north- facing slump slope. See comments
Cracks or settling	V			<b>V</b>	<b>√</b>		See comments.
Compaction		<b>√</b>		<b>V</b>		<b>V</b>	
Seepage		<b>√</b>		$\sqrt{}$		<b>V</b>	
Underdrains	NA	NA	NA	NA	NA	NA	
Monitoring - Survey	NA	NA	NA	NA	NA	NA	
Monitoring - Visual		√		<b>V</b>		<b>V</b>	Measurements conducted.
Other		<b>√</b>		<b>V</b>		<b>V</b>	
D 1 2	***	N.T.		N.T.	***	N.T.	
Reclamation:	Yes	No	Yes	No	Yes	No	
Seedbed Material		√ 		<u>√</u>		<b>√</b>	
Subsoil		√		<u>√</u>		√,	
Vegetation		√		<u>√</u>		√,	
Mulch		√		<b>√</b>		√	
Other		V				√	
General Compliance & Miscellaneous:	Yes	No	Yes	No	Yes	No	
Signs & Markers		√		$\sqrt{}$		<b>√</b>	
Spontaneous Combustion	NA	NA	NA	NA	NA	NA	
Roads	<b>V</b>			<b>V</b>	V		See comments.
Other		<b>V</b>		<b>√</b>		V	

<u>Additional Comments</u>: Some continued slumping pushing-up on road pavement at base of rock buttress and some cracks along the bench edge.

Action Required or Needed: Plans being drawn-up for repairs.

#### Quarterly Stockpile and/or Site Inspection Report Somerset, Gunnison County, Colorado

Date: 9/28/2020 Quarter: 3<sup>rd</sup> of 2020

Location: Refuse Pile Expansion (RPE) & RPE East (RPEE) Inspector: Edward Ogrodny

Features	Problems?		Maintenance?		Repairs?		Comments	
Erosion:	Yes	No	Yes	No	Yes	No		
Rills & Gullies		<b>V</b>		V		√		
Vegetation		<b>V</b>		V		√		
Other		1		V		<b>V</b>		
Drainage:	Yes	No	Yes	No	Yes	No		
Ditches & Channels		V		V		V	Maintenance ongoing as needed	
Berms		V		V		V		
Linings		V		V		<b>V</b>		
Temporary Structures		<b>V</b>		<b>V</b>		V		
Culverts		<b>V</b>		V		<b>√</b>		
Other		V		V		$\sqrt{}$		
Structural:	Yes	No	Yes	No	Yes	No		
Sideslopes & Stability		<b>V</b>		V		V		
Cracks or settling		<b>V</b>		V		√		
Compaction		<b>V</b>		V		√		
Seepage		V		V		$\checkmark$		
Underdrains		<b>V</b>		V				
Monitoring - Survey		V		V		V		
Monitoring - Visual		V		V		<b>V</b>		
Other		V		V		V		
Reclamation:	Yes	No	Yes	No	Yes	No		
Seedbed Material		V		V		$\checkmark$		
Subsoil		<b>V</b>		V		$\checkmark$		
Vegetation		V		V		V		
Mulch		V		V		V		
Other		<b>V</b>		V		V		
General Compliance & Miscellaneous:	Yes	No	Yes	No	Yes	No		
Signs & Markers		<b>V</b>		V		$\checkmark$		
Spontaneous Combustion		<b>V</b>		V		<b>V</b>		
Roads		1		V		V	Maintenance ongoing as needed	
Other		<b>V</b>		V		√		

Additional Comments: Road conditions improved. Maintenance of ditches, roads, and facilities ongoing as needed

#### Quarterly Stockpile and/or Site Inspection Report Somerset, Gunnison County, Colorado

Date:	9/28/2020	Quarter:	3 <sup>rd</sup> of 2020	
Location:	Sylvester Gulch Facilities Area	Inspector:	Edward Ogrodny	

Features	<b>Problems?</b>		Mainte	Maintenance?		airs?	Comments
Erosion:	Yes	No	Yes	No	Yes	No	
Rills & Gullies		<b>V</b>		V		√	
Vegetation		<b>V</b>		V		√	
Other		V		<b>V</b>		$\sqrt{}$	
Drainage:	Yes	No	Yes	No	Yes	No	
Ditches & Channels		V		V		√	Maintenance ongoing as needed
Berms		V		V		<b>V</b>	
Linings		V		<b>V</b>		<b>√</b>	
Temporary Structures		<b>V</b>		V		<b>V</b>	
Culverts		V		V		<b>√</b>	
Other		V		V		<b>V</b>	
Structural:	Yes	No	Yes	No	Yes	No	
Sideslopes & Stability		V		V		V	
Cracks or settling		<b>V</b>		V		<b>V</b>	
Compaction		<b>V</b>		V		<b>√</b>	
Seepage		V		V		<b>√</b>	
Underdrains		<b>V</b>		<b>V</b>		<b>√</b>	
Monitoring - Survey		V		V		<b>√</b>	
Monitoring - Visual		<b>√</b>		V		<b>√</b>	
Other		V		V		√	
Reclamation:	Yes	No	Yes	No	Yes	No	
Seedbed Material		V		V		<b>V</b>	
Subsoil		V		V		<b>√</b>	
Vegetation		V		V		<b>V</b>	
Mulch		V		V		<b>√</b>	
Other		V		V		$\checkmark$	
General Compliance & Miscellaneous:	Yes	No	Yes	No	Yes	No	
Signs & Markers		<b>V</b>		<b>V</b>		<b>√</b>	
Spontaneous Combustion	NA	NA	NA	NA	NA	NA	
Roads		$\sqrt{}$		V		<b>√</b>	Maintenance ongoing as needed
Other		V		<b>V</b>		<b>√</b>	

Additional Comments: Maintenance of ditches, roads, and facilities ongoing as needed.

#### Quarterly Stockpile and/or Site Inspection Report Somerset, Gunnison County, Colorado

Date:	9/28/2020	Quarter: 3 <sup>rd</sup> of 2020		
Location:	North Soils Storage Area (NSSA)	Inspector: Edward Ogrodny	grodny	

Features	Problems?		Maintenance?		Repairs?		Comments
Erosion:	Yes	No	Yes	No	Yes	No	
Rills & Gullies		<b>√</b>		<u>√</u>		√	
Vegetation		<b>√</b>		<b>√</b>		√	
Other		V		√		√	
Drainage:	Yes	No	Yes	No	Yes	No	
Ditches & Channels		<b>V</b>		<b>V</b>		√	Maintenance ongoing as needed
Berms		V		V		<b>V</b>	
Linings		$\checkmark$		<b>V</b>		$\checkmark$	
Temporary Structures		<b>V</b>		V		<b>V</b>	
Culverts		<b>V</b>		<b>V</b>		<b>√</b>	
Other		V		V		$\sqrt{}$	
Structural:	Yes	No	Yes	No	Yes	No	
Sideslopes & Stability	105	√ √		√ √	105	√ √	
Cracks or settling		<b>V</b>		<b>V</b>		<b>√</b>	
Compaction		<b>V</b>		<b>V</b>		<b>√</b>	
Seepage		<b>V</b>		<b>V</b>		√	
Underdrains	NA	NA	NA	NA	NA	NA	
Monitoring - Survey	NA	NA	NA	NA	NA	NA	
Monitoring - Visual		<b>√</b>		<b>V</b>		√	
Other		V		V		V	
Reclamation:	Yes	No	Yes	No	Yes	No	
Seedbed Material		√	1	√ V		√	
Subsoil		√		√		√ ·	
Vegetation		V		<del>- 1</del>		V	
Mulch		√ V		√		√	
Other		√ √		V		√	
General Compliance & Miscellaneous:	Yes	No	Yes	No	Yes	No	
Signs & Markers		V		V		<b>√</b>	
Spontaneous Combustion	NA	NA	NA	NA	NA	NA	
Roads		V		V		V	Maintenance ongoing as needed
Other		V		V		<b>√</b>	

Additional Comments: Maintenance of ditches, roads, and facilities ongoing as needed.

#### Quarterly Stockpile and/or Site Inspection Report Somerset, Gunnison County, Colorado

Date:	9/28/2020	Quarter:	3 <sup>rd</sup> of 2020
Location:	Lower Refuse Pile	Inspector:	Edward Ogrodny

Features	<b>Problems?</b>		Maintenance?		Repairs?		Comments
Erosion:	Yes	No	Yes	No	Yes	No	
Rills & Gullies		V		V		√	
Vegetation		<b>V</b>		√		<b>V</b>	
Other		$\sqrt{}$		V		$\checkmark$	
Drainage:	Yes	No	Yes	No	Yes	No	
Ditches & Channels		$\checkmark$		$\sqrt{}$		$\checkmark$	Maintenance ongoing as needed
Berms		$\checkmark$		V		<b>√</b>	
Linings		<b>V</b>		<b>V</b>		√	
Temporary Structures		V		<b>V</b>		V	
Culverts		<b>V</b>		V		√	
Other		V		V		√	
Structural:	Yes	No	Yes	No	Yes	No	
Sideslopes & Stability		V		V		V	
Cracks or settling		$\sqrt{}$		V		<b>√</b>	
Compaction		$\checkmark$		<b>V</b>		<b>√</b>	
Seepage		V		V		<b>V</b>	
Underdrains		$\sqrt{}$		V		√	
Monitoring - Survey		$\checkmark$		V		<b>√</b>	
Monitoring - Visual		V		V		<b>√</b>	
Other		V		V		<b>V</b>	
Reclamation:	Yes	No	Yes	No	Yes	No	
Seedbed Material		<b>√</b>		<b>V</b>		<b>√</b>	
Subsoil		$\checkmark$		<b>V</b>		<b>√</b>	
Vegetation		<b>√</b>		<b>V</b>		<b>√</b>	
Mulch		<b>√</b>		<b>V</b>		<b>V</b>	
Other		V		V		√	
General Compliance & Miscellaneous:	Yes	No	Yes	No	Yes	No	
Signs & Markers		$\sqrt{}$		V		√	
Spontaneous Combustion		<b>V</b>		V		<b>V</b>	
Roads		<b>√</b>		V		√	Maintenance ongoing as needed
Other		V		<b>V</b>		<b>√</b>	

Additional Comments: Maintenance of ditches, roads, and facilities ongoing as needed.

#### Quarterly Stockpile and/or Site Inspection Report Somerset, Gunnison County, Colorado

Date: 9/28/2020 Quarter: 3<sup>rd</sup> of 2020

Location: Upper Sly Gulch Rd & E Seam MVBs Inspector: Edward Ogrodny

<b>Features</b>	<b>Problems?</b>		<b>Maintenance?</b>		Repairs?		Comments
Erosion:	Yes	No	Yes	No √	Yes	No √	
Rills & Gullies		<b>V</b>					
Vegetation		√		V		<b>V</b>	
Other		√		V		<b>V</b>	
_		l	· I			I	
Drainage:	Yes	No	Yes	No	Yes	No	
Ditches & Channels		√		<b>√</b>		√	Maintenance ongoing as needed
Berms		√		√ 		<b>√</b>	
Linings		√		V		√	
Temporary		$\checkmark$		$\sqrt{}$		V	
Structures							
Culverts		$\sqrt{}$		<b>√</b>		√	
Other		$\sqrt{}$		V		$\sqrt{}$	
Structural:	Yes	No	Yes	No	Yes	No	
Sideslopes &	108	140	1 68	110	1 68	110	
Stability							
Cracks or settling		<b>√</b>		<b>√</b>		<b>√</b>	
Compaction		√ √		√		√ √	
•		√ √		√		√ √	
Seepage	77.4		77.4		N/A		
Underdrains	NA	NA	NA	NA	NA	NA	
Monitoring - Survey		√ 		√ 		√ 	
Monitoring - Visual		√		<b>√</b>		<b>√</b>	
Other		√		√		V	
Reclamation:	Yes	No	Yes	No	Yes	No	
Seedbed Material		V		V		V	
Subsoil		<b>√</b>		V		<b>V</b>	
Vegetation		V		√		V	
Mulch		V		√		<b>V</b>	
Other		V		√		V	
	·		<del>' '</del>			L	
General Compliance &	Yes	No	Yes	No	Yes	No	
Miscellaneous:		,				,	
Signs & Markers		√		V		√	
Spontaneous	NA	NA	NA	NA	NA	NA	
Combustion	1 1/1 1		1,11		1,121		
Roads		√		√ 		√	Maintenance ongoing as needed
Other				$\sqrt{}$			

Additional Comments: Maintenance of ditches, roads, and facilities ongoing as needed.

#### Quarterly Stockpile and/or Site Inspection Report Somerset, Gunnison County, Colorado

Date: 9/28/2020 Quarter: 3 <sup>rd</sup> of 2020	
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Deer Creek Shaft & Monument Dam Borrow

Location: Area Inspector: Edward Ogrodny

Features	Problems?		Maintenance?		Repairs?		Comments
Erosion:	Yes	No	Yes	No	Yes	No	
Rills & Gullies		<b>V</b>		V		<b>√</b>	
Vegetation		<b>V</b>		V		<b>V</b>	
Other		V		V		√	
Drainage:	Yes	No	Yes	No	Yes	No	
Ditches & Channels		$\sqrt{}$		V		<b>√</b>	Maintenance ongoing as needed
Berms		$\checkmark$		$\sqrt{}$		$\checkmark$	
Linings		<b>√</b>		V		<b>√</b>	
Temporary Structures		V		V		V	
Culverts		√		V		√	
Other		<b>V</b>		V		√	
Structural:	Yes	No	Yes	No	Yes	No	
Sideslopes & Stability		V		V		V	
Cracks or settling		<b>V</b>		<b>V</b>		<b>V</b>	
Compaction		<b>V</b>		V		√	
Seepage							
Underdrains	NA	NA	NA	NA	NA	NA	
Monitoring - Survey		<b>√</b>		V		<b>√</b>	
Monitoring - Visual		<b>√</b>		V		<b>√</b>	
Other		V		√			
Reclamation:	Yes	No	Yes	No	Yes	No	
Seedbed Material		√		V		<b>√</b>	
Subsoil		√		V		√	
Vegetation		<b>V</b>		V		<b>V</b>	
Mulch		<b>V</b>		V		<b>√</b>	
Other		<b>V</b>		V		√	
General Compliance & Miscellaneous:	Yes	No	Yes	No	Yes	No	
Signs & Markers		√		V		<b>√</b>	
Spontaneous Combustion	NA	NA	NA	NA	NA	NA	
Roads		<b>√</b>		V		<b>√</b>	Maintenance ongoing as needed
Other		<b>V</b>		V		<b>√</b>	

Additional Comments: Maintenance of ditches, roads, and facilities ongoing as needed.