

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:	MINE/PROSPECTING ID#:	MINERAL:	COUNTY:	
Pitch Project	M-1977-004	Uranium	Saguache	
INSPECTION TYPE:	INSPECTOR(S):	INSP. DATE:	INSP. TIME:	
Monitoring	Dustin Czapla	October 22, 2020	09:00	
OPERATOR:	OPERATOR REPRESENTATIVE	: TYPE OF OPERAT	TYPE OF OPERATION:	
Homestake Mining Company	David Wykoff	112d-3 - Designated	112d-3 - Designated Mining Operation	
	T	T = 0		
REASON FOR INSPECTION:	BOND CALCULATION TYPE:	BOND AMOUNT:	BOND AMOUNT:	
Normal I&E Program		\$24,451,940.00	\$24,451,940.00	
DATE OF COMPLAINT:	POST INSP. CONTACTS:	JOINT INSP. AGE	JOINT INSP. AGENCY:	
NA	None	None	None	
WEATHER:	INSPECTOR'S SIGNATURE:	SIGNATURE DAT	SIGNATURE DATE:	
Clear	De	November 16, 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>Y</u>	(FN) FINANCIAL WARRANTY <u>N</u>	(RD) ROADS <u>Y</u>
(HB) HYDROLOGIC BALANCE <u>N</u>	(BG) BACKFILL & GRADING $\underline{\mathbf{Y}}$	(EX) EXPLOSIVES <u>N</u>
(PW) PROCESSING WASTE/TAILING N	(SF) PROCESSING FACILITIES \underline{N}	(TS) TOPSOIL <u>N</u>
(MP) GENL MINE PLAN COMPLIANCE- Y	(FW) FISH & WILDLIFE \underline{N}	(RV) REVEGETATION N
(SM) SIGNS AND MARKERS <u>Y</u>	(SP) STORM WATER MGT PLAN N	(RS) RECL PLAN/COMP <u>Y</u>
(ES) OVERBURDEN/DEV. WASTE <u>N</u>	(SC) EROSION/SEDIMENTATION $\underline{\mathbf{Y}}$	(ST) STIPULATIONS N
(AT) ACID OR TOXIC MATERIALS N	(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 inspection was conducted as part of the Division of Reclamation, Mining and Safety's (Division) normal monitoring program. David Wykoff, representing the Operator, was present. Photographs are included with this report in order to illustrate some of the conditions observed.

The mine is located approximately six miles east of Sargents in Saguache County and accessed from Marshall Pass Road. The site is a 112d operation that includes a total of 3,003.4 permitted acres. The Division currently holds a financial warranty amount of \$24,451,940.00 for this site.

Adequate mine identification signage was noted at the entrance to the site.

<u>South Pit</u>: Stabilization work on the South Pit Landslide Crest Mitigation Area has taken place this season. Grading work was nearly complete at the time of this inspection. The East Diversion ditch has been reestablished. The work observed appears to be in accordance with the approved reclamation plan.









<u>Sediment Pond</u>: Reclamation work at the Sediment Pond has occurred this season, including replacement of the valves and riser, and installation of a clay liner on the face of the dam. The work observed appears to be in accordance with the approved reclamation plan.





No problems or violations were noted during this inspection.

Responses to this inspection report should be directed to Dustin Czapla at the Division of Reclamation, Mining and Safety, 1313 Sherman Street Room 215, Denver, Colorado, 80203, phone number (303) 866-3567, ext. 8188.

Inspection Contact Address

David Wykoff Homestake Mining Company P.O. Box 40 Sargents, CO 81248