



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: Pitch Project	MINE/PROSPECTING ID#: M-1977-004	MINERAL: Uranium and borrow construction	COUNTY: Saguache
INSPECTION TYPE: Monitoring	INSPECTOR(S): Dustin Czapla	INSP. DATE: October 13, 2021	INSP. TIME: 09:00
OPERATOR: Homestake Mining Company	OPERATOR REPRESENTATIVE: Dave Wykoff	TYPE OF OPERATION: 112d-3 - Designated Mining Operation	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: None	BOND AMOUNT: \$24,451,940.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: October 27, 2021	

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>N</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>N</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>N</u>	(FW) FISH & WILDLIFE----- <u>N</u>	(RV) REVEGETATION---- <u>N</u>
(SM) SIGNS AND MARKERS----- <u>N</u>	(SP) STORM WATER MGT PLAN---- <u>N</u>	(RS) RECL PLAN/COMP-- <u>Y</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>N</u>	(SC) EROSION/SEDIMENTATION--- <u>Y</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 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.

Limestone Quarry: Reclamation grading at the limestone quarry has been completed. The area was reseeded in the fall. The work observed appears to be in accordance with the approved reclamation plan. No problems were noted.



South Pit: Reclamation grading at the South Pit Landslide Crest Mitigation Area has been completed. The area was reseeded in the fall. The work observed appears to be in accordance with the approved reclamation plan. No problems were noted.



The laydown area above the Tie Camp Rock dump has been regraded and reseeded. The reclamation work looks good. No problems were noted.



A significant amount of drainage work has been completed at the site. The channel above the north pit has been improved and constructed with rip-rap. A rip-rap drainage channel above the Tie-Camp rock dump has been constructed. 36" HDPE pipe has been installed along the road below the shop area and the channel has been improved down to the concrete structures above the sediment pond area.





The cericite stockpile has been removed and the area regraded and reseeded.

The sand filter plant has been removed and the area regraded and reseeded.



All the reclamation work observed during this inspection looks very good. No problems were noted.

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