

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: | | |
|-------------------------------|------------------------|---------------------------------|---------------------------------------|-------------|--|--|
| Tomichi Pit | | M-2013-081 | Gravel and sand | Gunnison | | |
| INSPECTION TYPE: | | INSPECTOR(S): | INSP. DATE: | INSP. TIME: | | |
| Monitoring | | Dustin Czapla | May 18, 2022 | 09:45 | | |
| OPERATOR: | | OPERATOR REPRESENTATIVE: | TYPE OF OPERATION: | | | |
| Tomichi Materials, LLC | | Dale McDermott | 112c - Construction Regular Operation | | | |
| | | | | | | |
| REASON FOR INSPECTION: | | BOND CALCULATION TYPE: | BOND AMOUNT: | | | |
| Normal I&E Program | | Complete Bond | \$269,536.10 | | | |
| DATE OF COMPLAINT: | | POST INSP. CONTACTS: | JOINT INSP. AGENCY: | | | |
| NA | | None | None | | | |
| WEATHER: | INSPECTOR'S SIGNATURE: | | SIGNATURE DATE: | | | |
| Clear | De | | June 2, 2022 | | | |

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>N</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 Y | (SP) STORM WATER MGT PLAN <u>N</u> | (RS) RECL PLAN/COMP <u>N</u> |
| (ES) OVERBURDEN/DEV. WASTE <u>N</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 inspection was conducted as part of the Division of Reclamation, Mining and Safety's (Division) normal monitoring program. Dale McDermott, representing the Operator, was present during this inspection. Photographs are included with this report in order to illustrate some of the conditions observed.

The Tomichi Pit is located approximately 3.2 miles east of Gunnison and accessed from Hwy 50. The site is a 112c operation that includes a total of 134.5 permitted acres. The Division currently holds a financial warranty amount of \$269,536.10 for this site. The Division has reviewed the reclamation costs, in order to ensure the financial warranty reflects the actual current cost of fulfilling the requirements of the Reclamation Plan, and determined that the current financial warranty amount is sufficient.

The mine identification sign was laying on the ground at the entrance to the site. This will need to be mounted so that it is visible at the entrance.

The affected area was marked by fencing adequate to delineate the affected area boundary.

The site is still operating in the Stage 1 area, with excavation proceeding from east to west. A processing/plant area is located in the southeast part of the permit area. Materials stockpiles are located on the east side of the plant area. Wash ponds are located on the west side of the plant area. Pond slopes appear stable with no seepage noted.

The scale and scalehouse are located near the entrance to the site. Fuel is stored near the scalehouse in a double walled tank.

Overall, the site is well maintained and orderly. 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.

PERMIT #: M-2013-081 INSPECTOR'S INITIALS: DMC INSPECTION DATE: May 18, 2022



Inspection Contact Address

Dale McDermott Tomichi Materials, LLC 43188 us hwy 50 Gunnison, CO 81230