

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:	Ν	MINE/PROSPECTING ID#:	MINERAL:	COUNTY:
Legacy	F	P-2023-017	Gold and rare earths	Moffat
INSPECTION TYPE: W		WEATHER: Clear	INSP. DATE:	INSP. TIME:
Monitoring			August 19, 2024	15:00
OPERATOR: C		OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
Legacy Mining LLC C		Cheryl Monger	MP - Mineral Prospecting	
REASON FOR INSPECTION:		BOND CALCULATION TYPE:	BOND AMOUNT	•
Normal I&E Program		Partial Bond	\$10,000.00	
DATE OF COMPLAINT:		POST INSP. CONTACTS:	JOINT INSP. AGENCY:	
NA		None	None	
INSPECTOR(S):	INSPECTOR'S SIGNATURE:		SIGNATURE DATE:	
Hunter Ridley			August 30, 2024	
	11 + 1D.10			
	Hunter Ridley			

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 Y	(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>Y</u>	(RV) REVEGETATION <u>Y</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 Y	(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 by Hunter Ridley with the Colorado Division of Reclamation, Mining and Safety (Division) as part of the normal monitoring program. Cheryl Monger, representing Legacy Mining LLC accompanied the Division on the inspection. The Legacy site is a permitted prospecting site that includes a total of 5.35 acres of disturbance on Bureau of Land Management land. This site is located 23 miles North of Craig, CO and is accessed from Moffat County Road 102. The site was not active at the time of inspection. The approved post mining land use is rangeland.

<u>Availability of Records:</u> Annual reports are current, having been filed through August 2024, stating activity had not yet occurred at the site. This is the first inspection of the site since permitting.

<u>General Mine Plan Compliance</u>: The approved prospecting plan for this NOI includes the excavation of no more than two test pits at a time, at approximately 30' x 10' wide. Pits will be dug with an excavator. One lined, water pit is also permitted for site and will be approximately 10'x10'x8' deep. The Operator has committed to salvaging and piling rocks and 6 inches of topsoil for use in final reclamation. Areas will be reseeded in final reclamation. NO drilling will be done at this site. The Operator stated that the BLM will not allow fuel to be stored onsite.

Financial Warranty: The Division currently holds a financial warranty amount of \$10,000.00 for this site. The Division has found the current bond to be adequate for reclamation of the site.

Fish and Wildlife: No impact to wildlife was observed.

Hydrologic Balance: No impacts to the hydrologic balance were observed.

Processing Waste: No processing waste was observed.

<u>On site Support Facilities:</u> No excavation equipment or other support equipment was observed within the permit area.

<u>Revegetation</u>: Current vegetation on this undisturbed site is usual rangeland habitat which includes cacti, rabbitbrush, sagebrush, wheatgrasses, etc. (Photo 1).

<u>Right of Entry</u>: The Operator currently holds the appropriate Notice to Conduct exploration from the BLM.

Sediment Control: No BMPs were determined to be needed at the time of the inspection.

Permit Stipulations: There are no permit stipulations.

Photographs taken during the inspection have been included below. Responses to this inspection report should be directed to: Hunter Ridley at the Division of Reclamation, Mining and Safety, 1313 Sherman St., Room 215, Denver, CO 80203. Direct contact can be made by phone at 720-868-7757 or via email at hunter.ridley@state.co.us

PHOTOGRAPHS



Photo 1: Area of representative vegetation and topography of where test pits will eventually be dug.

Inspection Contact Address Cheryl Monger Legacy Mining LLC 4786 County Road 312 New Castle, CO 81647