

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/PROSPECTING ID#:	MINERAL:	COUNTY:
M-1978-221	Sand and gravel	Rio Blanco
WEATHER:	INSP. DATE:	INSP. TIME:
Inclement/prevented Inspection	November 26, 2024	08:30
OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
None	110c - Construction Limited Impact	
BOND CALCULATION TYPE:	BOND AMOUNT:	
Complete Bond	\$18,315.00	
POST INSP. CONTACTS:	JOINT INSP. AGE	NCY:
None	None	
INSPECTOR'S SIGNATURE:	SIGNATURE DAT	E:
Amy Geldell	November 26, 2024	
	M-1978-221 WEATHER: Inclement/prevented Inspection OPERATOR REPRESENTATIVE: None BOND CALCULATION TYPE: Complete Bond POST INSP. CONTACTS: None INSPECTOR'S SIGNATURE:	M-1978-221Sand and gravelWEATHER:INSP. DATE:Inclement/prevented InspectionNovember 26, 2024OPERATOR REPRESENTATIVE:TYPE OF OPERATNone110c - Construction IBOND CALCULATION TYPE:BOND AMOUNT:Complete Bond\$18,315.00POST INSP. CONTACTS:JOINT INSP. AGENNoneNoneINSPECTOR'S SIGNATURE:SIGNATURE DATI

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>Y</u>	(RD) ROADS <u>N</u>
(HB) HYDROLOGIC BALANCE <u>N</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>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>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 by the Colorado Division of Reclamation, Mining and Safety. The K Bar T Pit is a 110c permitted site located off of County Road 8, approximately five miles southeast of Meeker, Colorado in Rio Blanco County. The permitted area is 9.9 acres, of which approximately 2.5 acres has been affected by mining to date. Amy Yeldell of the Division conducted the inspection. No representative was present for the inspection however they were contacted ahead of time.

Availability Of Records:

The 2024 Annual Report, Map and Fee is overdue. The anniversary due date was August 23, 2024. Because the report is more than 60 days overdue Notice of Violation MV-2024-018 was issued. The purpose of this inspection was to verify site conditions and adequacy of the financial warranty. The matter is scheduled for the December 11-12, 2024, MLRB if not resolved prior to the hearing.

Financial Warranty:

The Division currently requires a financial warranty amount of \$18,315 for this site. The bond was last recalculated with SI-3 in 2022. In an effort to ensure the Financial Warranty adequately reflects the actual current cost of fulfilling the requirements of the approved reclamation plan the Division will be updating the reclamation cost estimate for inflation. If the current bond is found to be insufficient the Division will send a Notice of Surety Increase under a separate cover.

Other:

Due to snow and road condition the Division was not able to perform the intended inspection. The Division is unaware if site conditions have changed since the previous inspection. The Division well attempt to reinspect at a later date as site conditions allow.

Responses to this inspection report should be directed to: Amy Yeldell at the Division of Reclamation, Mining and Safety, Rm 215, 1001 E 62nd Ave, Denver Co 80216. Direct contact can be made by phone at 970-21-1272 or via email at amy.yeldell@state.co.us

Inspection Contact Address

Tad Edwards K Bar T Ranch, LLC 18779 Avenue 314 Visalia, CA 93292

CC: Travis Marshall, Senior EPS, Grand Junction DRM aubrey@edwardsbarber.com