

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: |
|-------------------------------|------------------------|---------------------------------|------------------------------------|-------------|
| Cecil II Gravel Pit | | M-1986-124 | Sand and gravel | Washington |
| INSPECTION TYPE: | | WEATHER: Clear | INSP. DATE: | INSP. TIME: |
| Surety Release Inspection | | | July 3, 2025 | 10:30 |
| OPERATOR: | | OPERATOR REPRESENTATIVE: | TYPE OF OPERATION: | |
| James Cecil | | James Cecil | 110c - Construction Limited Impact | |
| REASON FOR INSPECTION: | | BOND CALCULATION TYPE: | BOND AMOUNT: | |
| Surety Release Requested | | Complete Bond | \$7,500.00 | |
| DATE OF COMPLAINT: | | POST INSP. CONTACTS: | JOINT INSP. AGENCY: | |
| NA | | None | None | |
| INSPECTOR(S): | INSPECTOR'S SIGNATURE: | | SIGNATURE DAT | Е: |
| Ben Hammar | | | July 9, 2025 | |
| | Ellman | | | |

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>NA</u> |
|--|--------------------------------------|------------------------------|
| (HB) HYDROLOGIC BALANCE <u>Y</u> | (BG) BACKFILL & GRADING <u>Y</u> | (EX) EXPLOSIVES <u>NA</u> |
| (PW) PROCESSING WASTE/TAILING <u>NA</u> | (SF) PROCESSING FACILITIES <u>NA</u> | (TS) TOPSOIL <u>NA</u> |
| (MP) GENL MINE PLAN COMPLIANCE- <u>Y</u> | (FW) FISH & WILDLIFE <u>NA</u> | (RV) REVEGETATION <u>NA</u> |
| (SM) SIGNS AND MARKERS <u>NA</u> | (SP) STORM WATER MGT PLAN <u>NA</u> | (RS) RECL PLAN/COMP <u>Y</u> |
| (ES) OVERBURDEN/DEV. WASTE <u>NA</u> | (SC) EROSION/SEDIMENTATION Y | (ST) STIPULATIONS <u>NA</u> |
| (AT) ACID OR TOXIC MATERIALS <u>NA</u> | (OD) OFF-SITE DAMAGE <u>Y</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 Ben Hammar of DRMS due to a release request submitted by the operator. The Cecil II Pit is located approximately 5.5 miles northeast of Cope, CO and is permitted for 9.9 acres as a 110c operation. This inspection was accompanied by James Cecil (the Operator), and at the time of inspection the weather was clear and the ground was dry.

The site is mined intermittently for personal use from the channel of the seasonally flowing Arickaree River. Evidence of disturbance present from the previous inspection had been repaired by the operator, and no other disturbance was noticeable outside of the riverbed. The site boundary is clearly marked by a fenceline, and the site identification sign was posted and visible. Vegetation outside of the riverbed was well established and appears to be generally undisturbed. No significant sedimentation or impacts to the surrounding hydrologic balance was observed.

No evidence of offsite disturbance or impacts to the local hydrologic balance were present, and no other issues were found. The site has previously held a bond of \$7,500, which was deemed sufficient as of the previous inspection. Due to the limited scope of disturbance to the site and the reclamation observed at the time of inspection compared to the approved reclamation plan, the full release of this site is approved.

Inspection Contact Address

James Cecil James Cecil 8500 County Road AAA Cope, CO 80812

Enclosure

CC:

PERMIT #: M-1986-124 INSPECTOR'S INITIALS: BEH INSPECTION DATE: July 3, 2025

PHOTOGRAPHS



Photo 1: Reclaimed area near the site entrance.



Photo 2: Reclaimed area near the rear of the site.



Photo 3: Revegetated area within the permit boundary. Little to no weed prescence and complete cover were observed.

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