

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: |
|--------------------------|---------------------------------|--------------------------------------|-------------|
| Pitch Project | M-1977-004 | Uranium | Saguache |
| INSPECTION TYPE: | WEATHER: | INSP. DATE: | INSP. TIME: |
| Monitoring | Clear | September 30, 2025 | 10:30 |
| OPERATOR: | OPERATOR REPRESENTATIVE: | TYPE OF OPERATION: | |
| Homestake Mining Company | David Wykoff | 112d-3 - Designated Mining Operation | |
| REASON FOR INSPECTION: | BOND CALCULATION TYPE: | BOND AMOUNT: | |
| Normal I&E Program | None | \$24,451,940.00 | |
| DATE OF COMPLAINT: | POST INSP. CONTACTS: | JOINT INSP. AGENCY: | |
| NA | None | None | |
| INSPECTOR(S): | INSPECTOR'S SIGNATURE: | SIGNATURE DATE: | |
| Dustin Czapla | | October 2, 2025 | |
| | In- | | |

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>Y</u> |
|--|--|------------------------------|
| (HB) HYDROLOGIC BALANCE <u>Y</u> | (BG) BACKFILL & GRADING <u>Y</u> | (EX) EXPLOSIVES N |
| (PW) PROCESSING WASTE/TAILING N | (SF) PROCESSING FACILITIES N | (TS) TOPSOIL <u>N</u> |
| (MP) GENL MINE PLAN COMPLIANCE- <u>Y</u> | (FW) FISH & WILDLIFE \underline{Y} | (RV) REVEGETATION <u>Y</u> |
| (SM) SIGNS AND MARKERS <u>Y</u> | (SP) STORM WATER MGT PLAN N | (RS) RECL PLAN/COMP <u>Y</u> |
| (ES) OVERBURDEN/DEV. WASTE <u>N</u> | (SC) EROSION/SEDIMENTATION \underline{Y} | (ST) STIPULATIONS <u>N</u> |
| (AT) ACID OR TOXIC MATERIALS N | (OD) OFF-SITE DAMAGE <u>N</u> | |

 $Y = Inspected \ / \ N = Not \ inspected \ / \ NA = Not \ applicable \ to \ this \ operation \ / \ PB = Problem \ cited \ / \ PV = Possible \ violation \ cited$

PERMIT #: M-1977-004 INSPECTOR'S INITIALS: DMC INSPECTION DATE: September 30, 2025

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 during this inspection. Representatives from DRMS, CDPHE and USFS were all present. Photographs are included with this report to illustrate some of the conditions observed.

The mine is located in Saguache County, approximately six miles east of Sargents, and accessed from Marshall Pass Road. The site is a 112d operation that includes a total of 700.73 permitted acres. The site is in Permanent Cessation and final reclamation is ongoing. 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.

Mining ceased at the site in 1984. Incremental reclamation took place up until 1993, when Homestake initiated permanent closure of the site. Since 1993, closure and reclamation has included pit wall grade-down and partial backfilling of the North Pit to improve pit wall stability; contouring and revegetation of the approximately 230 acres of disturbed area; construction of a plug in the historical Pinnacle underground mine adit to reduce seepage and improve water quality; monitoring of slope stability in the North Pit and South Mine area; monitoring of the phreatic surface in the Indian Rock Dump (IRD) and Tie Camp Rock Dump (TCRD); construction of surface water controls; dismantling and removal of the Radium Treatment Plant and associated foundation materials and soils that were placed in the Tie Camp Disposal Cell; and dismantling and removal of the sand filter plant that was placed in the sandstone quarry.

Work occurring at the site since the Division's last inspection (8/23/2023) has included regrading and constructing water diversions and repairing erosion from storm events and seasonal runoff in the head scarp area of the North Pit that was disturbed by the 1980's landslide, partial repair of the North Pit Diversion ditch behind the Mine Shop, installation of drainages and stabilization grading of the hill slope above the Mine Shop, weed control and continued monitoring of water quality and geotechnical stability throughout the site. The reclamation activities are thoroughly documented in the operator's annual reports.

Generally, the operation appears to be in compliance with the approved Reclamation Plan.

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, Room 215, 1001 E 62nd Avenue, Denver, CO 80216, phone number (970) 433-8393, dustin.czapla@state.co.us.





Tie Camp Rock Dump – Slopes appear stable and well vegetated. Noxious weed infestations were not observed. No problems were noted.





Indian Rock Dump - Slopes appear stable and well vegetated. Noxious weed infestations were not observed. No problems were noted.



View of the North Pit from the south side



Landslide area above the North Pit viewed from the north side of the pit





Land slide area above the North Pit has been logged and regraded with drainage features installed.





Slope above the Mine Shop has been regraded for stablization. A drainage channel and French drains were added.





No problems were noted at the sediment pond.



Sediment Pond dam appears stable. No seepage or stablility concerns were observed.



Sandstone Quarry slope has been regraded.

Inspection Contact Address

David Wykoff Homestake Mining Company PO Box 40 Sargents, CO 81428