

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-2000-014	Sand and gravel	Grand
INSPECTION TYPE:		INSP. DATE:	INSP. TIME:
		September 3, 2025	15:00
	OPERATOR REPRESENTATIVE:	TYPE OF OPERA	ΓΙΟN:
	Dawna Heller	112c - Construction	Regular Operation
	BOND CALCULATION TYPE:	BOND AMOUNT:	
	Complete Bond	\$45,600.00	
	POST INSP. CONTACTS:	JOINT INSP. AGENCY:	
	None	None	
INSPE	CTOR'S SIGNATURE:	SIGNATURE DATE:	
INSPECTOR(S): INSPECTOR Brock Bowles		October 17, 2025	
Dia			
/			
	1	M-2000-014 WEATHER: Clear OPERATOR REPRESENTATIVE: Dawna Heller BOND CALCULATION TYPE: Complete Bond POST INSP. CONTACTS:	M-2000-014 WEATHER: Clear OPERATOR REPRESENTATIVE: Dawna Heller BOND CALCULATION TYPE: Complete Bond POST INSP. CONTACTS: None INSPECTOR'S SIGNATURE: M-2000-014 Sand and gravel INSP. DATE: September 3, 2025 TYPE OF OPERATOR TYPE of OPERA

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>N</u>	(FN) FINANCIAL WARRANTY <u>Y</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 N	(SF) PROCESSING FACILITIES N	(TS) TOPSOIL \underline{Y}
(MP) GENL MINE PLAN COMPLIANCE- Y	(FW) FISH & WILDLIFE <u>N</u>	(RV) REVEGETATION N
(SM) SIGNS AND MARKERS <u>Y</u>	(SP) STORM WATER MGT PLAN N	(RS) RECL PLAN/COMP N
(ES) OVERBURDEN/DEV. WASTE <u>N</u>	(SC) EROSION/SEDIMENTATION <u>N</u>	(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-2000-014 INSPECTOR'S INITIALS: BFB INSPECTION DATE: September 3, 2025

OBSERVATIONS

This inspection was conducted by Brock Bowles of the Division of Reclamation, Mining and Safety (Division). Dawna Heller of Grand Gravel Pit (operator) was present for the inspection. The Yust Gravel Pit is located about 2 miles southwest of Kremmling on Trough (CR-1). The site is an active 112c operation with 46.41 acres permitted and the post-mining land use is rangeland. At the time of the inspection, it was sunny, warm and the ground was dry.

Financial Warranty:

The Division currently holds a bond of \$45,600. This amount was determined in 2018 based on 14.6 acres of disturbance. As part of this routine inspection, the reclamation cost estimate was reviewed and updated to reflect current site conditions and inflation. The following updated cost estimate is based on 26 acres of disturbance. The updated cost estimated is \$130,448, and a copy of the estimate is attached to this inspection report for your review. You have 15 days from the issuance of this report to review the estimate and schedule a consultation to address any questions. After this initial 15-day period, a surety increase will be issued, at which point you will have an additional 60 days to submit an increased rider.

Hydrologic Balance:

No water was seen in the pit bottom.

Gen. Compliance With Mine Plan:

The main working highwall is located on the west side of the pit and is approximately 20 feet high by 500 feet long (photo 1). The highwall on the eastern end of the pit does not look like it has been mined recently (photo 2). It is approximately 20 feet high and 400 feet long. The highwall along the north side is about a 1h:1v slope and appears stable. Most of the highwall along the southern section has been graded to 3h:1v and has been reclaimed. Mining operations were taking place with the crushing/sorting equipment staged on the western section of the pit floor. Product stockpiles were staged on the pit floor in the center section of the pit area. Piles of asphalt were staged ready for processing outside the pit, south of the truck scales (photo 3).

Signs and Markers:

The mine entrance sign was in place by the east entrance gate.

Topsoil:

Topsoil stockpiles were staged above the along the southern permit boundary above the western highwall.

PHOTOGRAPHS



Photo 1- Western highwall with crushing/sorting machinery in operation.



Photo 2- Eastern highwall has not been mined in the recent past.



Photo 3- Asphalt piles east side of the permit are, south of the truck scale.

Inspection Contact Address Dawna Heller

Dawna Heller Grand Gravel Pit, LLC PO Box 1161 Kremmling, CO 80459

Enclosure

COST SUMMARY WORK

7	Task description: S	itewide reclamation estima	ite			
Site:	Yust Ranch Gravel Pit	Permit Action:	2025 Inspection	1	Permit/Job#	: M2000014
<u>P</u>]	ROJECT IDENTIFICAT	<u> FION</u>				
	Task #: 100 Date: 10/14/2025 User: BFB	State: Colorado County: Grand			_	None M014-100
	Agency or organizati	ion name: DRMS				
<u>T</u> .	ASK LIST (DIRECT CO	DSTS)				
ask	Description		Form Used	Fleet Size	Task Hours	Cost
10	Cut/fill 20' x 1600' highv		DOZER	1	14.90	\$5,252
11	Spread 6" topsoil on 26 a		DOZER	1	80.56	\$28,395
20	Revegetate 26 Acres with	h Weed Control	REVEGE	1	26.00	\$70,277
30	Mob/Demob		MOBILIZE	1	2.40	\$1,312
	NDIRECT COSTS					
0	VERHEAD AND PROFIT:					
	Liability insurance:					126
	Performance bond:				$Total = \frac{\$1,}{\$1}$	
	Job superintendent:					769
	Profit:	: 10.00		тотлі		3,524 3,523
		CONT	RACT AMOUNT			23,759
		CONT	idici milocivi	(uncer :	<u> </u>	.5,159
LI	EGAL - ENGINEERING - P	ROJECT MANAGEMENT:	:			
	* 1	essing (legal/related costs):	\$500	_	$Total ={\$50}$	00
		r contract/bid preparation:	0.00	_	Total = $\frac{\$0}{\$}$	100
	Reclamation managem	nent and/or administration:	5.00	_	_ \$6,	188
		CONTINGENCY:	0.00		Total =\$0	
			TOTAL IN	NDIRECT	$\Gamma COST = $ \$25	5,211
		TOTAL BO	ND AMOUNT (d	lirect + ir	ndirect) = \$13	30.44 7

BULLDOZER WORK

Task description:	_Cut/fi				
Yust Ranch Gra	vel Pit	Permit Action:	2025 Inspection	Permit/Job#:	M2000014
PROJECT IDEN	TIFICATIO)N			
Task #:110		State: Colorado		Abbreviation:	None
Date: $\frac{10/14}{\text{User:}}$	/2025	County: Grand		Filename:	M014-110
Agency or	organization r	name: DRMS			
HOURLY EQUI	PMENT CO	ST			
Basic Machine:	Cat D8T - 8				
Horsepower:	310				
Blade Type:	Semi-Unive				
Attachment:	3-shank ripp	er			
Shift Basis: Data Source:	1 per day (CRG)				
	(CKU)				
Cost Breakdown:			1		
O 1: C //I	-	¢170.60	<u>Utilization %</u>		
Ownership Cost/H		\$179.60	NA 100		
Operating Cost/H Ripper own. Cost/H		\$110.45 \$15.28	100 NA		
Ripper op. Cost/H		\$13.28	100		
Ripper op. Cosum					
Operator Cost/Hou Total unit Cost/Hou Total Fleet Cost/Ho	r: \$352.4		NA NA		
Total unit Cost/Hou Total Fleet Cost/Ho MATERIAL QU	r: \$352.4 ur: \$352.4 ANTITIES	9	NA		
Total unit Cost/Hou Total Fleet Cost/Ho MATERIAL QU Initial Volume:	r: \$352.4 ur: \$352.4 ANTITIES 6,250	9	NA NA		
Total unit Cost/Hou Total Fleet Cost/Ho MATERIAL QU Initial Volume: Swell factor:	r: \$352.4 ur: \$352.4 ANTITIES 6,250 1.124	9	NA		
Total unit Cost/Hou Total Fleet Cost/Ho MATERIAL QU Initial Volume: Swell factor: Loose volume:	x: \$352.4 ur: \$352.4 ANTITIES 6,250 1.124 7,023 LCY	9			
Total unit Cost/Hou Total Fleet Cost/Ho MATERIAL QU Initial Volume: Swell factor:	r: \$352.4 ur: \$352.4 ANTITIES 6,250 1.124 7,023 LCY volume:	9	tion, Mining & Safety		
Total unit Cost/Hou Total Fleet Cost/Ho MATERIAL QU Initial Volume: Swell factor: Loose volume: Source of estimated	r: \$352.4 ur: \$352.4 ANTITIES 6,250 1.124 7,023 LCY volume: swell factor:	9 9 Division of Reclama			
Total unit Cost/Hou Total Fleet Cost/Ho MATERIAL QU Initial Volume: Swell factor: Loose volume: Source of estimated Source of estimated	r: \$352.4 ur: \$352.4 ANTITIES 6,250 1.124 7,023 LCY volume: swell factor: DUCTION nce:	9 9 Division of Reclama			
Total unit Cost/Hou Total Fleet Cost/Ho MATERIAL QU Initial Volume: Swell factor: Loose volume: Source of estimated Source of estimated HOURLY PROD Average push distar	### ### ##############################	Division of Reclama Cat Handbook 80 feet 984.2 LCY/hr	tion, Mining & Safety		
Total unit Cost/Hou Total Fleet Cost/Ho MATERIAL QU Initial Volume: Swell factor: Loose volume: Source of estimated Source of estimated HOURLY PROD Average push distar Unadjusted hourly p	r: \$352.4 ur: \$352.4 ANTITIES 6,250 1.124 7,023 LCY volume: swell factor: DUCTION nce: production: ey description: ent:10 %	Division of Reclama Cat Handbook 80 feet 984.2 LCY/hr Compacted fill or	tion, Mining & Safety		
Total unit Cost/Hou Total Fleet Cost/Ho MATERIAL QU Initial Volume: Swell factor: Loose volume: Source of estimated Source of estimated HOURLY PROD Average push distar Unadjusted hourly p Materials consistence Average push gradie	### ### ##############################	Division of Reclama Cat Handbook 80 feet 984.2 LCY/hr Compacted fill or	tion, Mining & Safety		
Total unit Cost/Hou Total Fleet Cost/Ho MATERIAL QU Initial Volume: Swell factor: Loose volume: Source of estimated Source of estimated HOURLY PROD Average push distar Unadjusted hourly p Materials consistence Average push gradic Average site altitude	### ### ##############################	Division of Reclama Cat Handbook 80 feet 984.2 LCY/hr Compacted fill or effect	tion, Mining & Safety		
Total unit Cost/Hou Total Fleet Cost/Ho MATERIAL QU Initial Volume: Swell factor: Loose volume: Source of estimated Source of estimated HOURLY PROD Average push distar Unadjusted hourly p Materials consistence Average push gradic Average site altitude Material weight: Weight description: Job Condition Corre	### ### ### ### ### ### ### ### ### ##	Division of Reclama Cat Handbook 80 feet 984.2 LCY/hr Compacted fill or of the sector of the secto	tion, Mining & Safety embankment 0.9		
Total unit Cost/Hou Total Fleet Cost/Ho MATERIAL QU Initial Volume: Swell factor: Loose volume: Source of estimated Source of estimated HOURLY PROD Average push distar Unadjusted hourly push distar Unadjusted hourly push distar Unadjusted hourly push gradie Average site altitude Material weight: Weight description: Job Condition Correct Ope	### ### ### ### ### ### ### ### ### ##	Division of Reclama Cat Handbook 80 feet 984.2 LCY/hr Compacted fill or of the sector of the secto	embankment 0.9 Source (AVG.)		
Total unit Cost/Hou Total Fleet Cost/Hou Total Fleet Cost/Ho MATERIAL QU Initial Volume: Swell factor: Loose volume: Source of estimated Source of estimated HOURLY PROD Average push distar Unadjusted hourly push distar Unadjusted hourly push distar Unadjusted hourly push gradic Average site altitude Material weight: Weight description: Job Condition Correct Ope Material co	### ### ### ### ### ### ### ### ### ##	Division of Reclama Cat Handbook 80 feet 984.2 LCY/hr Compacted fill or of the sector of the secto	tion, Mining & Safety embankment 0.9		

Job efficiency:	0.830	(1 SHIFT/DAY)
Spoil pile:	0.800	(FND-RF)
Push gradient:	1.225	(CAT HB)
Altitude:	1.000	(CAT HB)
Material Weight:	0.793	(CAT HB)
Blade type:	1.000	(PAT)

Net correction: 0.4789

Adjusted unit production: 471.33 LCY/hr
Adjusted fleet production: 471.33 LCY/hr

JOB TIME AND COST

Fleet size: 1 Dozer(s)
Unit cost: \$0.748/LCY

Total job time: 14.90 Hours
Total job cost: \$5,252

BULLDOZER WORK

Task description:	Spread 6" topsoi	l on 26 acre	S		
Yust Ranch Gravel	Pit Peri	nit Action:	2025 Inspection	Permit/Job#:	M2000014
PROJECT IDENTI	FICATION				
Task #: 111	State:	Colorado		Abbreviation:	None
Date: $\frac{111}{10/14/202}$		Grand		Filename:	M014-111
User: BFB				_	
Agency or org	anization name:DF	MS			
HOURLY EQUIPM	IENT COST				
Basic Machine:C	at D8T - 8SU				
<u> </u>	10		<u> </u>		
- 1	emi-Universal		<u> </u>		
	-shank ripper		<u>—</u>		
	per day		_		
	CRG)				
Cost Breakdown:		ı	****** * * * * * * * * * * * * * * * *		
O	_	¢170.60	<u>Utilization %</u>		
Ownership Cost/Hour: Operating Cost/Hour:		\$179.60 \$110.45	NA 100		
Ripper own. Cost/Hour:		\$15.28	NA		
Ripper op. Cost/Hour:	-	\$9.14	100		
Operator Cost/Hour:		\$38.02	NA		
•		*	1111		
Total unit Cost/Hour:	\$352.49				
Total Fleet Cost/Hour:	\$352.49				
MATERIAL QUAN	TITIES				
	,974	_			
	215 492 L CV	_			
Loose volume: 25,	,483 LCY				
Source of estimated vol	ume: Division	of Reclamati	on, Mining & Safety		
Source of estimated swe	ell factor: <u>Cat Hand</u>	book			
HOURLY PRODUC	CTION				
Average push distance:	300 feet				
Unadjusted hourly prod		hr			
Materials consistency de		idated stock	pile 1.0		
·	-	•			
Average push gradient:	-10 %				
Average site altitude:	7,420 feet				
Material weight:	_1,600 lbs/LCY			_	
Weight description:	Top Soil				
Job Condition Correction	on Factor		Source		
Operato		750	(AVG.)		
Material consis	stency: 1.	000	(CAT HB)		
Dozing m		100	(50% SL)		
		000	(AVG.)	*	

Job efficiency:	0.830	(1 SHIFT/DAY)
Spoil pile:	0.900	(SSD-FC)
Push gradient:	1.225	(CAT HB)
Altitude:	1.000	(CAT HB)
Material Weight:	1.438	(CAT HB)
Blade type:	1.000	(PAT)

Net correction: 1.0856

Adjusted unit production: 316.34 LCY/hr
Adjusted fleet production: 316.34 LCY/hr

JOB TIME AND COST

Fleet size: 1 Dozer(s)
Unit cost: \$1.114/LCY

 Total job time:
 80.56 Hours

 Total job cost:
 \$28,395

REVEGETATION WORK

	st Ranch Gravel Pit	Per	mit Action: 2025 1	Inspection		Permit/Job#	: <u>M2000014</u>
ROJ	JECT IDENTIFICATION	ON					
Та	nsk #: 120 Date: 10/14/2025 User: BFB	State: County:	Colorado Grand		Al		None M014-120
	Agency or organization	name: DR	MS				
	<u>TILIZING</u>						
ater	ials		Units /				
De	scription		Acre	Unit	Co	st / Unit	Cost /Acre
					\$		\$
					То	tal Fertilizer Materials Cost/Acre	\$0.00
							\$
			Total 1	Fertilizer .	Application	on Cost/Acre	\$ \$0.00
LL	<u>ING</u>		Total l	Fertilizer .	Application	on Cost/Acre	
			Total	Fertilizer .	Application	on Cost/Acre	\$0.00
De	ING scription sc harrowing, 6" deep (ME	ANS 32 91 13		Fertilizer .	Application	on Cost/Acre	
De	scription		3.23 6100)	Fertilizer .	Application	on Cost/Acre	\$0.00 Cost /Acre
De	scription sc harrowing, 6" deep (ME		3.23 6100)			on Cost/Acre	\$0.00 Cost /Acre \$114.13
De Dis We	scription sc harrowing, 6" deep (ME		3.23 6100)				\$0.00 Cost /Acre \$114.13 \$338.80
De Dis We	scription sc harrowing, 6" deep (ME eed control spraying (MEA		3.23 6100)		Rate – PLS LBS /		\$0.00 Cost /Acre \$114.13 \$338.80
De Dis We	scription sc harrowing, 6" deep (ME) eed control spraying (MEA)	NS 31 31 16.	3.23 6100)		Total Tilling	Seeds per SQ.	\$0.00 Cost /Acre \$114.13 \$338.80 \$452.93
De Dis We	scription sc harrowing, 6" deep (ME eed control spraying (MEA) DING ed Mix ested Wheatgrass - Hy-Creatooth Brome - Manchar	NS 31 31 16.	3.23 6100)		Rate – PLS LBS / Acre 3.00	Seeds per SQ. FT 13.77 4.66	\$0.00 Cost /Acre \$114.13 \$338.80 \$452.93 Cost /Acre \$15.51 \$7.48
De Dis We	scription sc harrowing, 6" deep (ME eed control spraying (MEA) DING ed Mix ested Wheatgrass - Hy-Crea	NS 31 31 16.	3.23 6100)		Rate – PLS LBS / Acre	Seeds per SQ. FT	\$0.00 Cost /Acre \$114.13 \$338.80 \$452.93 Cost /Acre

Description

Cost /Acre

Drill Seeding (DRMS Survey Cost)		\$242.30
	Total Seed Application Cost/Acre	\$242.30

MULCHING and MISCELLANEOUS

Materials

Description	Units / Acre	Unit	Cost / Unit	Cost /Acre
Hay, delivered	2.00	TON	\$504.56	\$1,009.12
Total Mulch Materials Cost/Acre				\$1,009.12

Application

Description		Cost /Acre
Crimping, with tractor {DMG survey data}		\$239.35
Weed spray, hand, non-aquatic area, nox. [DMG]		\$243.21
	Total Mulch Application Cost/Acre	\$482.56

NURSERY STOCK PLANTING

Common Name	No / Acre	Type and Size	Planting Cost	Fertilizer Pellet Cost	Cost /Acre
					\$
		Totals ?	Nursery Stoc	k Cost / Acre	\$0.00

JOB TIME AND COST

No. of Acres: 26 Cost / Acre: \$2,252.94

Estimated Failure Rate: 25% Cost /Acre*: \$1,800.01

*Selected Replanting Work Items: SEEDING,MULCHING

Initial Job Cost: \$58,576.44

Reseeding Job Cost: \$11,700.07

Total Job Cost: \$70,277

Job Hours: 26.00

EQUIPMENT MOBILIZATION/DEMOBILIZATION

Task description:	Mo	b/Demob				
e: Yust Ranch Gravel Pit		Permit Action:		2025 Inspection	Permit/Jo	b#: _M2000014
PROJECT IDEN	TIFICATI	<u>ON</u>				
Task #: 130 Date: 10/1 User: BFB	4/2025		Colorado Grand		Abbreviation: Filename:	None M014-130
Agency of	organization	name: DRM	S			
EQUIPMENT T	RANSPOR'	Γ RIG COST				
				Co		1 per day CRG Data
Truck	Tractor Descri	ription: GEN	ERIC ON-l		CK TRACTOR, 6X4, 2ND HALF, 2006)	DIESEL POWERED
Truck	Trailer Descri	ription:	GENERIC	FOLDING GOOS	SENECK, DROP DEC 25T, 50T, AND 100T)	•
Cost Breakdown:						
Available Rig Ca	pacities	0-25 Tons	26-50	Tons 51+	Tons	
Ownership		\$21.47	\$38.	32 \$48	3.96	
Operating	Cost/Hour:	\$31.47	\$60.	11 \$65	5.86	
Operator	Cost/Hour	\$22.52	\$22	52 \$22	2 52	

NON ROADABLE EQUIPMENT:

Total Unit Cost/Hour:

Helper Cost/Hour:

Machine Description	Weight/ Unit	Owner ship Cost/hr/ unit	Haul Rig Cost/hr/uni	Fleet Size	Haul Trip Cost/hr/	Return Trip Cost/hr/ fleet	DOT Permit Cost/ fleet
	(TONS)		t		fleet		
Cat D8T - 8SU	53.08	\$194.88	\$159.59	1	\$354.47	\$159.59	\$250.00

\$22.25

\$143.20

\$0.00

\$75.46

\$22.25

\$159.59

Subtotals: \$354.47 \$159.59 \$250.00

ROADABLE EQUIPMENT:

Machine Description Total Cost/hr/ Fleet Siz	Haul Trip Return Trip Cost/hr/ fleet Cost/hr/ fleet
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Subtotals: **\$0.00 \$0.00**

EQUIPMENT HAUL DISTANCE and Time

Nearest Major City or Town within project area region:

Total one-way travel distance:

Average Travel Speed:

Total one-way travel distance: 3.00 miles mph

Total Non-Roadable Mob/Demob Cost *
 '* two round trips with haul rig:
 Total Roadable Mob/Demob Cost **
 ** one round trip, no haul rig:

\$1,311.75

\$0.00

<u>Transportation Cycle Time:</u>

	Non-	
	Roadable	Roadable
	Equipment	Equipment
Haul Time (Hours):	0.10	0.10
Return Time (Hours):	0.10	0.10
Loading Time (Hours):	0.50	NA
Unloading Time (Hours):	0.50	NA
Subtotals:	1.20	0.20

JOB TIME AND COST

Total job cost: 2.40 Hours

Total job cost: \$1,312