Attachment 4



Inspection Year 2022

NOTICE OF COMPLETION OF INSPECTION

Date of Notice: 12 / 06 /20 22				
To: California Department of Conservation Division of Mine Reclamation Attention: Reporting Unit 801 K Street, MS 09-06 Sacramento, California 95814	Monterey County (Lead Agency Name) 1441 Schilling Place, South 2nd Floor (Lead Agency Contact Name) Salinas, CA 93901 (Lead Agency Address) (Lead Agency City, State, Zip Code)			
Mine Name: Carmel Stone/BLM Querfurth	CA Mine ID Number: 91- 27-0030			
This submittal serves as the Lead Agency notice of completion of the annual inspection to the Division of Mine Reclamation (DMR) as required by the Surface Mining and Reclamation Act of 1975 (SMARA), specifically Public Resources Code (PRC) section 2774(b)(1), for the above referenced surface mining operation. A completed copy of the Surface Mine Inspection Report, form MRRC-1 and any other reports or documents prepared in support of this inspection are attached.				
(I) Date the annual inspection was conducted: <u>09</u> / <u>07</u> /20 <u>22</u>				
 (II) Upon completion of the annual inspection, were aspects of this surfacing mining operation found by the Lead Agency to be inconsistent with SMARA, including the approved reclamation plan? □ No. Please check "Not Applicable" for box (IV), (V) and (VI), and complete remainder of form. ☑ Yes. Please complete box (IV), (V) and (VI), as appropriate, and complete remainder of form. 				
(III) The following aspects of this surface mining operation were found by the Lead Agency to be inconsistent with the SMARA, including the approved reclamation plan and were corrected before submission of the Inspection Report to the Division of Mine Reclamation:				
☑ Not Applicable				

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(IV) The following aspects of this surface mining operation were found by the Lead Agency to be inconsistent with SMARA, including the approved reclamation plan and were not corrected before submission of the Inspection Report to the Division of Mine Reclamation:
Based on overlaying the reclamation plan boundary with August 2013 aerial, it appears as though disturbance extending to the east (into required buffer area) is a result of mining activities. The operator has acknowledged the disturbance outside of the boundary.
The Operator has not submitted an updated FACE since 2015 and has outstanding fees with Monterey County. The operation is in violation of conditions 7, 8 and 9 of the CUP.
(Box (V) <u>must</u> be completed if aspects remain that were not corrected prior to submission of the Inspection Report.)
☐ Not Applicable
(V) Upon completion of the annual inspection, the Lead Agency has determined this surface mining operation to be:
 ☐ Compliant with SMARA, including the approved reclamation plan. ☑ Not Compliant with SMARA, including the approved reclamation plan.
(VI) The following statement describes the Lead Agency's intended response to any aspects of this surface mining operation found to be inconsistent with SMARA, including the approved reclamation plan, but were not corrected before submission of the Inspection Report to the Division of Mine Reclamation. This includes whether a Notice of Violation or Order to Comply has been issued or will be issued or whether other enforcement actions under the lead agency's local mining ordinances has or will be initiated:
The County considers the site abandoned. The County intends to begin the abandonment closure process and is working with the BLM to begin reclamation activities.
(Box (VI) <u>must</u> be completed if aspects remain that were not corrected prior to submission of the Inspection Report.)
☐ Not Applicable
(VII) The following statement describes whether the surface mining operation is out of compliance with an order to comply or stipulated order to comply issued by the lead agency.
☑ Not Applicable

<u>12 / 06 /20 22</u> CA Mine ID Number: 91- 27-0030 NOCI-1 (2019) Page 3 of 3

	nancial assurance cost estimate required under PRC section 2773.4(d) been provided by rator? If not, please explain. ☑ No
` financial	s surface mining operation have a review of its reclamation plan, plan amendment, assurances, or interim management plan pending before the Lead Agency under PRC 2770(b) or (h)?
□ Yes	☑ No
financial	s surface mining operation have an appeal of its reclamation plan, plan amendment, assurances, or interim management plan pending before the State Mining and Geology the lead agency governing body under PRC section 2770(e) or (h)? No
, ,	ency Representative Signature:
Signatur	re: <u>M. M.</u>
Name:	Andrew Heinemann (please print)
Title:	Professional Geologist/Mine Inspector
(XII) cc: _	Vance Querfurth, Carmel Stone Mine (Surface Mine Operator)
cc: _	(Federal Entity, if required)

Attachments:

- Surface Mine Inspection Report, form MRRC-1
- Other reports or documents, if any.



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Date Inspection Conducted:	CA Mine ID Number:
09/07/2022	91- 27-0030

Carmel Stone aka BLM Querfurth			
II. Mine Operator: Carmel Stone Mine			
Mailing Address: P.O. Box 1432			
City:	State:		ZIP Code:
Carmel	CA		93924
Name of Onsite Contact Person: Vance Querfurth	Email Address:		Telephone : (831) 277-7726
III. SMARA Lead Agency Name:			
Monterey County			
Inspector's Name: Andrew Heinemann			
Name of Entity or Organization: Benchmark Resources			
Inspector's Mailing Address: 2515 East Bidwell Street			
City: Folsom	State: CA		ZIP Code: 95630
E-mail Address:	Telephone:		93030
aheinemann@benchmarkresources.com	(831) 320-5837		
IV. Approved Documents			
Permit Number: PLN090191 approved 10/26/2011		Expiration 10/26/2036	Date, if Applicable:
☐ Not Applicable		2, 2, 222	
Vested Right:		Date of Le	ead Agency Determination:
✓ Not Applicable			
Reclamation Plan Number:		Date Approved:	
Interim Management Plan:		Date Approved:	
☑Not Applicable ☐ Initial ☐ 1st Renewal ☐ 2nd Renewal		NA	
V. Is this operation located partly or solely on Fede	ral land?	Check Or	ne: ☑ Yes □ No
The time operation located party of colory of Four	idi idild .	OHOOK OF	io. 🖟 103 🗀 140
Are there any Federal authorizations associated with	h this operation?	Check Or	ne: ☑ Yes □ No
If yes, explain:			
Inspecting Agency Code(s): Lead Agency			or Inspection:
Land Use Designation/Zoning for Surface Mine Ope	eration:	THILIAN JIVI	ANA I IISPECTION
Permanent Grazing District (P-40)			

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Date Inspection Conducted:	CA Mine ID Number:
09/07/2022	91- 27-0030

VI. Financial Assurances					
A. Information on Financial Assurance Cost Estimate					
Date and Amount of Most Recently Approved Financial Assurance Cost Estimate					ate
Date: July 2015	Amount: \$ 143	3,331			
☐ Other Information	ำ?	Expla	natior	n:	
NA		NA			
D. Information on Fina		(-)			
B. Information on Fina	ancial Assurance Mechanis	sm(s)			
Type of Financial Assurance Mechanism(s): Certificate of Deposit	Financial Assurance Mechanism Number(s): 10292-05504	Amount of Mechanism: \$73,906.00		Date of Expiration: renews annually through 2035	Date of Approval by the Lead Agency: 2013
Tota	al Amount of Mechanism(s):	\$73,906.	.00		
Has there been a change of operator since the last inspection? If yes, provide the date of notice. Date of Change: NA				☑ No	
	perations conditions solely See Instructions for Block	k VII.	l cond	ern (e.g. hours	s of operation) do not
Potential Reclamation Pla Requirements	List Reclamation Requirement an (Recommended t	List Reclamation Plan Requirements (Recommended to be filled out prior to field		Note current site observations. Describe site conditions and aspects of the operation that are or may be inconsistent with the reclamation plan or SMARA. (Note additional comments on Section VIII as necessary)	
A) General Information	1) D'		1) (
1) Approved mineral type(s) 1) Dimension stor			 Consistent with findings Operation appeared to be small. 		O
2) Approved production	2) 4,000 to 37,000		2) O ₁	peration appea	area to be small.
amount (Annual/Gross 3) Termination date of					
operations	3) October 26, 2036	. •			
4) Permit end date	4) open space/recrea	ation			

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Date Inspection Conducted: CA Mine ID Number: 91- 27-0030

	one conditions sololy of loca	I concern (e.g. hours of operation) do not
need to be noted here. See		i concern (e.g. nours or operation) do not
[Use separate sheet(s) where necessar		
Potential Reclamation Plan Requirements 5) Anticipated/approved use	List Reclamation Plan Requirements (Recommended to be filled out prior to field inspection)	Note current site observations. Describe site conditions and aspects of the operation that are or may be inconsistent with the reclamation plan or SMARA. (Note additional comments on Section VIII as necessary)
of mined lands after reclamation 6) Description of pre-SMARA disturbances, if any		
B) Boundaries	4.0) 6	1-3) Most disturbance is within limits. Road (related
Property boundary	1-3) See Figure 1.	to mining) appears to be outside of reclamation plan
2) Permit boundary	4) 50' min. buffer from	boundary based on 8/23/2013 aerial (Figure 1).
3) Reclamation plan boundary (RPB)	eastern property line	4) Buffer would be violated if this above mentioned disturbance is mining related.
4) Setbacks		
C) Slopes – Grading	1.i, 1.ii, 1.iii) No backfill.	1.i, 1.ii, 1.iii) No backfill was observed.
1) Fill Slopes –		
i. Slopes – Active	2.i, 2.ii) 2:1	2) minor cut slopes were observed
(max/current)	-	generally within the 2:1 requirement.
ii. Slopes – Reclaimed	-	
iii. Compaction	-	
2) Cut Slopes – i. Slopes – Active	-	
i. Slopes – Active (max/current)		
ii. Slopes – Reclaimed	-	
D) Erosion Control		
Best management	1) berms, silt fences, hay bales,	1) No silt fences, hay bales, sand bags,
practices (BMPs)	sand bags, rock bags and straw	
2) Grading	wattles	observed.
3) Vegetation	2) Site designed to drain	
E) Ponds	internally.	2) Site appeared to drain internally.
Design – Function	1) 2 detention begins	
2) Capacity	1) 2 detention basins. 2) 100-yr, 24-hr storm, culvert in one	1-2) One small detention basins was observed.
(area/depth/volume)	pond for emergency discharges.	3) No erosion control measures were observed.
3) Maintenance	3) Erosion control per SWPPP.	
F) Stream & Wetland Protection	D.T.A.	NIA
1) Buffers	NA	NA
(distance to channel)		
2) Berms		
(distance/length/height)		
3) BMPs		
4) Drainage		

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Date Inspection Conducted: CA Mine ID Number: 91- 27-0030

VII. Non-SMARA facility operations conditions solely of local concern (e.g. hours of operation) do not			
need to be noted here. See			
[Use separate sheet(s) where necessa	ry. Refer to item numbers below]		
Potential Reclamation Plan Requirements	List Reclamation Plan Requirements (Recommended to be filled out prior to field inspection)	Note current site observations. Describe site conditions and aspects of the operation that are or may be inconsistent with the reclamation plan or SMARA. (Note additional comments on Section VIII as necessary)	
5) Grading and slopes		I m do nococany)	
6) Stockpiles	-		
7) Stream diversions	-		
G) Sensitive Wildlife & Plant			
Protection	None specified.	NA	
1) List species	1		
Protection measures	1		
H) Soil/Overburden Stockpile	1. i) topsoil to be placed	1.i, 1.iii) No discernible topsoil stockpiles	
Management	, I	·	
1) Topsoil	in dedicated stockpiles	were observed.	
i. Location	1.iii) Topsoil to be		
ii. Slope stability	protected from wind and		
iii. BMPs	water erosion,		
2) Overburden	2) no overburden		
i. Location	╡ ′		
ii. Slope stability	referenced		
iii. BMPs	- 3.ii.) 6"-12"		
3) Topsoil Application	3.iv.) Spread with dozer or		
i. Amendments	track loader capable of		
ii. Depth	<u> </u>		
iii. Moisture	creating 2:1 slopes		
iv. Application methods			
I) Revegetation	1) 4 plots, 20' x 20'	No test plots were observed. No	
1) Test plots 2) Species mix	2) Plant/Shrub seed mix	revegetation work has been started. The	
3) Density	1 '		
4) Percent cover	4) 50%	area is totally barren of vegetation.	
5) Species richness	1		
6) Protection	1		
7) Success monitoring	1		
i e e e e e e e e e e e e e e e e e e e	1		
8) Invasive species control J) Structures			
of officiales	To be removed.	No structure removal required at this time.	
K) Equipment	To be removed.	A portable bathroom, small tracked machine, and	
	10 De Temoveu.	other debris needs to be removed from the site.	

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need to be noted here. See Instructions for Block VII.

Date Inspection Conducted: CA Mine ID Number: 91- 27-0030

SURFACE MINING INSPECTION REPORT

Non-SMARA facility operations conditions solely of local concern (e.g. hours of operation) do not

[Use separate sheet(s) where necessary. Refer to item numbers below]			
Potential Reclamation Plan Requirements	List Reclamation Plan Requirements (Recommended to be filled out prior to field inspection)	Note current site observations. Describe site conditions and aspects of the operation that are or may be inconsistent with the reclamation plan or SMARA. (Note additional comments on Section VIII as necessary)	
L) Closure of Adits	Not applicable, as this is a surface mine.	NA	
M) Other Reclamation Plan Requirements	None	NA	
VIII. A. Use this space to desc	ribe general observations an	d sketches of the operation:	
Violations noted here are consistent with violations found du	uring the previous mine inspection. Conditions remain	n the same.	
2 a,b,c (Boundaries): Based on overlaying the reclamation pla mining activities. The operator has acknowledged the disturb		ough disturbance extending to the east (into required buffer area) is a result of	
	perator pointed out in 2017 that there is an overall lac	topsoil with vegetation stored in perimeter berms. The operator has used k of natural topsoil in the area and that he will continue to develop topsoil on.	
The Operator has not submitted an updated FACE since 2015 abandonment closure process, using forfeiture of the FAM to		he site is considered abandoned at this time. The County intends to begin the control, and establish revegetation.	
Additional observations/sheets/documents/sketches/photographs attached? ☑ Yes □ No			
B. Describe areas of the operation that have been disturbed since the last inspection:			
No new disturbance since the	No new disturbance since the last inspection.		
Approximate total disturt	Approximate total disturbed acreage since last inspection: No new disturbed acres since the last inspection.		
Approximate total acreage of mined lands: Approximately 4 acres of disturbance.			
C. Describe areas of the o	C. Describe areas of the operation that have been reclaimed since the last inspection:		
No reclamation has been con	No reclamation has been completed.		
Approximate reclaimed a	Approximate reclaimed acreage since last inspection: No acres reclaimed since the last inspection.		
Approximate total reclaimed acreage: No acres have been reclaimed.			
D. Describe areas where the operator plans to conduct operations in the upcoming year:			
The mine site has been abandoned. The County intends to use forfeiture of the FAM to complete reclamation requirements such as removing equipment, drainage, erosion control, and revegetation.			
E. Describe the extent of mined lands with respect to the permitted/approved reclamation plan			
boundaries: Approximately 1/3 of an acre of disturbance outside of the permitted/approved reclamation plan.			

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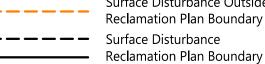
Date Inspection Conducted:	CA Mine ID Number:
09/07/2022	91- 27-0030

		SOIN ACE WINA		
	F.	Describe the fee category reporte the conditions observed during the		ual Report and its consistency with
The fe	ee cate	egory reported in the most recent Annual	Report is consistent with the	condition observed during the inspection.
	G.	Describe any limitations encounted	ered during the inspection	n:
		or is not available by telephone and does g invoices for fees going back several yea	•	requesting FACE documents, and
	Н.	Describe conditions or aspects of	the operation that are or	may be inconsistent with the
	• • • • • • • • • • • • • • • • • • • •	approved reclamation plan or SM		may be inconsistent with the
Count	ty req	ite is considered to be abandoned as the cuesting updated FACEs, and outstanding conditions 7, 8, and 9 of the CUP.	operator does not respond to j	
	I.	Do any of those conditions or asp ☑ No	ects require further evalu	ation?
		 Yes, describe (For example licensed professional or specific 		ysis may be required by a state-
	J.	Was a Notice of Violation issued f ☐ No, describe:	or any of the above?	
		✓ Yes, describe: Notice of viole	ations sent to operator on 12/	17/2018.
	K.	Describe remedial activities for an	y pre-existing or existing	enforcement actions:
Letters	s have	been sent to the operator requesting update	ed FACE, and outstanding fees	with the County, but received no response.
	L.	Duration of Inspection: Start Time: 5:00 pm Finish Time	a: 5:45 pm	
	M.	Weather Code(s):	N. Status of Mine Cod	de(s):
CR		In an add as Add as do a soul Affiliation	AB	
Andre	O. ew He	Inspection Attendees and Affiliation einemann (Benchmark Resources) and Be		
IX.		pector's "Certificate of Completion	Inspectors Signature:	If the inspector is a State-licensed

IX. Inspector's "Certificate of Completion of Inspection Workshop" Number: 18035	Inspectors Signature:	If the inspector is a State-licensed person or a contractor for the lead agency, provide license type and number:
Certification Expiration Date: 04/25/2023	Date Signed: 12/06/2022	Professional Geologist - PG 9171



SOURCE: Aerial–Google Earth (flown 8-17-2021); compiled by Benchmark Resources in 2022 NOTES: Surface disturbance approximated from photograph interpretation for annual inspection report only. Actual field conditions (acreages) may vary.



0.34 acres

4.01 acres

±12 acres







Notes: General View of the site.



NOTICE OF COMPLETION OF INSPECTION

Date of Notice: 11 / 30 /20 21		
To: California Department of Conservation Division of Mine Reclamation Attention: Reporting Unit 801 K Street, MS 09-06 Sacramento, California 95814	From: Monterey County (Lead Agency Name) 1441 Schilling Place, South 2nd Floor (Lead Agency Contact Name) Salinas, CA 93901 (Lead Agency Address) (Lead Agency City, State, Zip Code)	
Mine Name: Carmel Stone/BLM Querfurth	CA Mine ID Number: 91- 27-0030	
This submittal serves as the Lead Agency notice of completion of the annual inspection to the Division of Mine Reclamation (DMR) as required by the Surface Mining and Reclamation Act of 1975 (SMARA), specifically Public Resources Code (PRC) section 2774(b)(1), for the above referenced surface mining operation. A completed copy of the Surface Mine Inspection Report, form MRRC-1 and any other reports or documents prepared in support of this inspection are attached.		
(I) Date the annual inspection was conducted: <u>09 /01 /20 21</u>		
 (II) Upon completion of the annual inspection, were aspects of this surfacing mining operation found by the Lead Agency to be inconsistent with SMARA, including the approved reclamation plan? □ No. Please check "Not Applicable" for box (IV), (V) and (VI), and complete remainder of form. ☑ Yes. Please complete box (IV), (V) and (VI), as appropriate, and complete remainder of form. 		
(III) The following aspects of this surface mining operation were found by the Lead Agency to be inconsistent with the SMARA, including the approved reclamation plan and were corrected before submission of the Inspection Report to the Division of Mine Reclamation:		
☑ Not Applicable		

11 / 30 /20 21 CA Mine ID Number: 91-27-0030 NOCI-1 (2019) Page 2 of 3 (IV) The following aspects of this surface mining operation were found by the Lead Agency to be inconsistent with SMARA, including the approved reclamation plan and were not corrected before submission of the Inspection Report to the Division of Mine Reclamation: Based on overlaying the reclamation plan boundary with August 2013 aerial, it appears as though disturbance extending to the east (into required buffer area) is a result of mining activities. The operator has acknowledged the disturbance outside of the boundary. The Operator has not submitted an updated FACE since 2015 and has outstanding fees with Monterey County. The operation is in violation of conditions 7, 8 and 9 of the CUP. (Box (V) must be completed if aspects remain that were not corrected prior to submission of the Inspection Report.) ☐ Not Applicable (V) Upon completion of the annual inspection, the Lead Agency has determined this surface mining operation to be: ☐ **Compliant** with SMARA, including the approved reclamation plan. ✓ **Not Compliant** with SMARA, including the approved reclamation plan. (VI) The following statement describes the Lead Agency's intended response to any aspects of this surface mining operation found to be inconsistent with SMARA, including the approved reclamation plan, but were not corrected before submission of the Inspection Report to the Division of Mine Reclamation. This includes whether a Notice of Violation or Order to Comply has been issued or will be issued or whether other enforcement actions under the lead agency's local mining ordinances has or will be initiated: The County considers the site abandoned. The County intends to begin the abandonment closure process and is working with the BLM to begin reclamation activities. (Box (VI) <u>must</u> be completed if aspects remain that were not corrected prior to submission of the Inspection Report.) ☐ Not Applicable (VII) The following statement describes whether the surface mining operation is out of compliance with an order to comply or stipulated order to comply issued by the lead agency.

✓ Not Applicable

<u>11 /30 /20 21</u> CA Mine ID Number: 91- 27-0030 NOCI-1 (2019) Page 3 of 3

	inancial assurance cost estimate required under PRC section 2773.4(d) been provided by rator? If not, please explain. ☑ No
inancia	is surface mining operation have a review of its reclamation plan, plan amendment, I assurances, or interim management plan pending before the Lead Agency under PRC 2770(b) or (h)? ☑ No
financial	s surface mining operation have an appeal of its reclamation plan, plan amendment, assurances, or interim management plan pending before the State Mining and Geology the lead agency governing body under PRC section 2770(e) or (h)? No
, ,	gency Representative Signature: re: Andrew Heinemann (please print) Professional Geologist/Mine Inspector
(VII) 00:	Vance Quarturth, Carmal Stone Mine
(XII) cc: _	Vance Querfurth, Carmel Stone Mine (Surface Mine Operator) (Federal Entity, if required)

Attachments:

- Surface Mine Inspection Report, form MRRC-1
- Other reports or documents, if any.

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Date Inspection Conducted:	CA Mine ID Number:
09/01/2021	91- 27-0030

I. Mine Name: Carmel Stone aka BLM Querfurth			
II. Mine Operator: Carmel Stone Mine			
Mailing Address: P.O. Box 1432			
City: Carmel	State: CA		ZIP Code: 93924
Name of Onsite Contact Person: Vance Querfurth	Email Address:		Telephone: (831) 277-7726
III. SMARA Lead Agency Name:			
Monterey County			
Inspector's Name: Andrew Heinemann			
Name of Entity or Organization: Benchmark Resources			
Inspector's Mailing Address: 2515 East Bidwell Street			
City: Folsom	State: CA		ZIP Code: 95630
E-mail Address: aheinemann@benchmarkresources.com	Telephone: (831) 320-5837		
IV. Approved Documents			
TV. Approved bocuments			
Permit Number: PLN090191 approved 10/26/2011		Expiration 10/26/2036	Date, if Applicable:
☐ Not Applicable			
Vested Right:		Date of Le	ead Agency Determination:
✓ Not Applicable			
Reclamation Plan Number:		Date App	roved:
Interim Management Plan:		Date App	roved:
☑Not Applicable ☐ Initial ☐ 1 st Renewal ☐ 2 nd R	Renewal	NA	
V. Is this operation located partly or solely on Fede	eral land?	Check Or	ne: ☑ Yes □ No
Are there any Federal authorizations associated with If yes, explain:	h this operation?	Check Or	ne: ☑ Yes □ No
Inspecting Agency Code(s): Lead Agency			or Inspection: [ARA Inspection
Land Use Designation/Zoning for Surface Mine Ope Permanent Grazing District (P-40)	eration:	- 1111441 5141	mup outon

State of California DEPARTMENT OF CONSERVATION DIVISION OF MINE RECLAMATION MRRC-1 (2019) Page 2 of 6

Date Inspection Conducted:	CA Mine ID Number:
09/01/2021	91- 27-0030

VI. Financial Assurances					
A. Information on Fin	ancial Assurance Cost Est	timate			
Date and Amount of	f Most Recently Approved Fi	inancial <i>A</i>	Assura	nce Cost Estim	ate
Date: July 2015	Amount: \$ 143	3,331			
☐ Other Information	n?	Expla	natior	1:	
NA		NA			
D. Information on Fina		(-)			
B. Information on Fina	ancial Assurance Mechanis	sm(s)			
Type of Financial Assurance Mechanism(s): Certificate of Deposit	Financial Assurance Mechanism Number(s): 10292-05504	Amoun Mechar \$73,906.	nism:	Date of Expiration: renews annually through 2035	Date of Approval by the Lead Agency: 2013
Tota	al Amount of Mechanism(s):	\$73,906.	.00		
Has there been a change of o If yes, provide the date of noti Date of Change: NA		ction?		□ Yes	☑ No
need to be noted here.	perations conditions solely See Instructions for Block	k VII.	l cond	ern (e.g. hours	s of operation) do not
[Use separate sheet(s) where ne	List Reclamation Requirement an (Recommended t	List Reclamation Plan Requirements (Recommended to be filled out prior to field Note current site observat site conditions and aspropriate operation that are of inconsistent with the reclamation or SMARA.		and aspects of the at are or may be the reclamation plan SMARA.	
A) General Information	1) D: : (1) C		
Approved mineral type	1) Dimension stone		,	onsistent with	•
2) Approved production	2) 4,000 to 37,000		2) O ₁	peration appea	ared to be small.
amount (Annual/Gross 3) Termination date of					
operations	3) October 26, 2036				
Permit end date	4) open space/recrea	ation			

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Date Inspection Conducted: CA Mine ID Number: 91- 27-0030

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need to be noted here. See I	nstructions for Block VII.	
[Use separate sheet(s) where necessar	ry. Refer to item numbers below]	
Potential Reclamation Plan Requirements	List Reclamation Plan Requirements (Recommended to be filled out prior to field inspection)	Note current site observations. Describe site conditions and aspects of the operation that are or may be inconsistent with the reclamation plan or SMARA. (Note additional comments on Section VIII as necessary)
 5) Anticipated/approved use of mined lands after reclamation 6) Description of pre-SMARA disturbances, if any 		
B) Boundaries		10) 15 (1) (1) (1) (1) (1) (1)
1) Property boundary 2) Permit boundary 3) Reclamation plan boundary (RPB) 4) Setbacks	1-3) See Figure 1. 4) 50' min. buffer from eastern property line	1-3) Most disturbance is within limits. Road (related to mining) appears to be outside of reclamation plan boundary based on 8/23/2013 aerial (Figure 1).4) Buffer would be violated if this above mentioned disturbance is mining related.
C) Slopes – Grading		
1) Fill Slopes –	1.i, 1.ii, 1.iii) No backfill.	1.i, 1.ii, 1.iii) No backfill was observed.
i. Slopes – Active (max/current) ii. Slopes – Reclaimed iii. Compaction 2) Cut Slopes – i. Slopes – Active (max/current)	2.i, 2.ii) 2:1	2) minor cut slopes were observed generally within the 2:1 requirement.
ii. Slopes – Reclaimed		
D) Erosion Control 1) Best management practices (BMPs) 2) Grading 3) Vegetation E) Ponds	1) berms, silt fences, hay bales, sand bags, rock bags and straw wattles 2) Site designed to drain internally.	 No silt fences, hay bales, sand bags, rock bags and straw wattles were observed. Site appeared to drain internally.
1) Design – Function		
2) Capacity (area/depth/volume) 3) Maintenance	1) 2 detention basins.2) 100-yr, 24-hr storm, culvert in one pond for emergency discharges.3) Erosion control per SWPPP.	1-2) One small detention basins was observed.3) No erosion control measures were observed.
F) Stream & Wetland Protection 1) Buffers	NA	NA
3) BMPs		
4) Drainage		

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Date Inspection Conducted: CA Mine ID Number: 91- 27-0030

VII. Non-SMARA facility operations conditions solely of local concern (e.g. hours of operation) do not need to be noted here. See Instructions for Block VII. [Use separate sheet(s) where necessary. Refer to item numbers below]				
Potential Reclamation Plan Requirements	List Reclamation Plan Requirements (Recommended to be filled out prior to field inspection)	Note current site observations. Describe site conditions and aspects of the operation that are or may be inconsistent with the reclamation plan or SMARA. (Note additional comments on Section VIII as necessary)		
5) Grading and slopes 6) Stockpiles 7) Stream diversions				
G) Sensitive Wildlife & Plant Protection 1) List species 2) Protection measures	None specified.	NA		
H) Soil/Overburden Stockpile Management 1) Topsoil i. Location ii. Slope stability iii. BMPs 2) Overburden i. Location ii. Slope stability iii. BMPs 3) Topsoil Application i. Amendments ii. Depth iii. Moisture iv. Application methods	1. i) topsoil to be placed in dedicated stockpiles 1.iii) Topsoil to be protected from wind and water erosion, 2) no overburden referenced 3.ii.) 6"-12" 3.iv.) Spread with dozer or track loader capable of creating 2:1 slopes	1.i, 1.iii) No discernible topsoil stockpiles were observed.		
I) Revegetation 1) Test plots 2) Species mix 3) Density 4) Percent cover 5) Species richness 6) Protection 7) Success monitoring 8) Invasive species control	1) 4 plots, 20' x 20' 2) Plant/Shrub seed mix 4) 50%	No test plots were observed. No revegetation work has been started. The area is totally barren of vegetation.		
J) Structures	To be removed.	No structure removal required at this time.		
K) Equipment	To be removed.	A portable bathroom, small tracked machine, and other debris needs to be removed from the site.		

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need to be noted here. See Instructions for Block VII.

Date Inspection Conducted:	CA Mine ID Number:
09/01/2021	91- 27-0030

SURFACE MINING INSPECTION REPORT VII. Non-SMARA facility operations conditions solely of local concern (e.g. hours of operation) do not

[Use separ	ate sheet(s) where necessar	y. Refer to item numbers below]		
	ial Reclamation Plan Requirements	List Reclamation Plan Requirements (Recommended to be filled out prior to field inspection)	Note current site observations. Describe site conditions and aspects of the operation that are or may be inconsistent with the reclamation plan or SMARA. (Note additional comments on Section VIII as necessary)	
L) Closur	e of Adits	Not applicable, as this is a surface mine.	NA	
	Reclamation Plan rements	None	NA	
VIII. A.	Use this space to desc	ribe general observations an	d sketches of the operation:	
Violations noted	here are consistent with violations found du	ring the previous mine inspection. Conditions remai	n the same.	
2 a,b,c (Boundaries): Based on overlaying the reclamation plan boundary with August 2013 aerial, it appears as though disturbance extending to the east (into required buffer area) is a result of mining activities. The operator has acknowledged the disturbance outside of the boundary.				
topsoil which inc	cludes vegetation in the perimeter berms. Op-		topsoil with vegetation stored in perimeter berms. The operator has used the of natural topsoil in the area and that he will continue to develop topsoil ion.	
	osure process, using forfeiture of the FAM to	develop correct drainage for the site, set up erosion		
		sheets/documents/sketches/ph	<u> </u>	
B.	Describe areas of the o	pperation that have been dist	urbed since the last inspection:	
	No new disturbance since the last inspection.			
	Approximate total disturbed acreage since last inspection: No new disturbed acres since the last inspection.			
	Approximate total acreage of mined lands: Approximately 4 acres of disturbance.			
C.	Describe areas of the o	peration that have been recl	aimed since the last inspection:	
	No reclamation has been completed.			
	Approximate reclaimed acreage since last inspection: No acres reclaimed since the last inspection.			
	Approximate total reclaimed acreage: No acres have been reclaimed.			
			t operations in the upcoming year: te reclamation requirements such as removing equipment,	
E.	houndarioo	·	the permitted/approved reclamation plan atside of the permitted/approved reclamation plan.	

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Date Inspection Conducted:	CA Mine ID Number:
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		SOM ACE MINING INST ECTION MET ON
	F.	Describe the fee category reported in the most recent Annual Report and its consistency with the conditions observed during the inspection.
The fe	e cat	egory reported in the most recent Annual Report is consistent with the condition observed during the inspection.
	G.	Describe any limitations encountered during the inspection:
		or is not available by telephone and does not respond to formal letters requesting FACE documents, and g invoices for fees going back several years.
	H.	Describe conditions or aspects of the operation that are or may be inconsistent with the approved reclamation plan or SMARA:
Count	ty req	ite is considered to be abandoned as the Operator does not respond to phone calls or formal letters from the uesting updated FACEs, and outstanding invoices for fees dating back several years. The mine site is in conditions 7, 8, and 9 of the CUP.
	I.	Do any of those conditions or aspects require further evaluation? ☑ No
		Yes, describe (For example, further evaluation or analysis may be required by a state- licensed professional or specialist):
	J.	Was a Notice of Violation issued for any of the above? ☐ No, describe:
		✓ Yes, describe: Notice of violations sent to Operator on 12/17/2018.
	K.	Describe remedial activities for any pre-existing or existing enforcement actions:
Letter	s hav	e been sent to the Operator requesting updated FACE, and outstanding fees with the County, but received no resp
	L.	Duration of Inspection:
	М.	Start Time: 4:30 pm Finish Time: 5:00 pm Weather Code(s): N. Status of Mine Code(s):
CR		AB
Andre	O. ew He	Inspection Attendees and Affiliations einemann (Benchmark Resources)
IX.		pector's "Certificate of Completion Inspectors Signature: If the inspector is a State-licensed

IX. Inspector's "Certificate of Completion of Inspection Workshop" Number: 18035	Inspectors Signature:	If the inspector is a State-licensed person or a contractor for the lead agency, provide license type and number:
Certification Expiration Date: 04/25/2023	Date Signed: 11/30/2021	Professional Geologist - PG 9171



SOURCE: Aerial–Google Earth (flown 2-26-2021); compiled by Benchmark Resources in 2021 NOTES: Surface disturbance approximated from photograph interpretation for annual inspection report only. Actual field conditions (acreages) may vary.



Surface Disturbance Outside of Reclamation Plan Boundary Surface Disturbance Reclamation Plan Boundary

0.34 acres

4.01 acres ±12 acres







Notes: General View of the site.





NOTICE OF COMPLETION OF INSPECTION

Date of Notice: 03 / 01 /20 21			
To: California Department of Conservation Division of Mine Reclamation Attention: Reporting Unit 801 K Street, MS 09-06 Sacramento, California 95814	From: Monterey County (Lead Agency Name) 1441 Schilling Place, South 2nd Floor (Lead Agency Contact Name) Salinas, CA 93901 (Lead Agency Address) (Lead Agency City, State, Zip Code)		
Mine Name: Carmel Stone/BLM Querfurth	CA Mine ID Number: 91- 27-0030		
This submittal serves as the Lead Agency notice of completion of the annual inspection to the Division of Mine Reclamation (DMR) as required by the Surface Mining and Reclamation Act of 1975 (SMARA), specifically Public Resources Code (PRC) section 2774(b)(1), for the above referenced surface mining operation. A completed copy of the Surface Mine Inspection Report, form MRRC-1 and any other reports or documents prepared in support of this inspection are attached.			
(I) Date the annual inspection was conducted: <u>11</u>	/ <u>25</u> / 20 <u>20</u>		
 (II) Upon completion of the annual inspection, were aspects of this surfacing mining operation found by the Lead Agency to be inconsistent with SMARA, including the approved reclamation plan? □ No. Please check "Not Applicable" for box (IV), (V) and (VI), and complete remainder of form. ☑ Yes. Please complete box (IV), (V) and (VI), as appropriate, and complete remainder of form. 			
(III) The following aspects of this surface mining operation were found by the Lead Agency to be inconsistent with the SMARA, including the approved reclamation plan and were corrected before submission of the Inspection Report to the Division of Mine Reclamation:			
☑ Not Applicable			

03 / 01 /20 21 CA Mine ID Number: 91- 27-0030 NOCI-1 (2019) Page 2 of 3 (IV) The following aspects of this surface mining operation were found by the Lead Agency to be inconsistent with SMARA, including the approved reclamation plan and were not corrected before submission of the Inspection Report to the Division of Mine Reclamation: Based on overlaying the reclamation plan boundary with August 2013 aerial, it appears as though disturbance extending to the east (into required buffer area) is a result of mining activities. The operator has acknowledged the disturbance outside of the boundary. The Operator has not submitted an updated FACE since 2015 and has outstanding fees with Monterey County (Box (V) must be completed if aspects remain that were not corrected prior to submission of the Inspection Report.) ☐ Not Applicable (V) Upon completion of the annual inspection, the Lead Agency has determined this surface mining operation to be: ☐ **Compliant** with SMARA, including the approved reclamation plan. ✓ **Not Compliant** with SMARA, including the approved reclamation plan. (VI) The following statement describes the Lead Agency's intended response to any aspects of this surface mining operation found to be inconsistent with SMARA, including the approved reclamation plan, but were not corrected before submission of the Inspection Report to the Division of Mine Reclamation. This includes whether a Notice of Violation or Order to Comply has been issued or will be issued or whether other enforcement actions under the lead agency's local mining ordinances has or will be initiated: The County considers the site abandoned. The County intends to begin the abandonment closure process and is working with the BLM to begin reclamation activities. (Box (VI) <u>must</u> be completed if aspects remain that were not corrected prior to submission of the Inspection Report.) ☐ Not Applicable (VII) The following statement describes whether the surface mining operation is out of compliance with an order to comply or stipulated order to comply issued by the lead agency.

✓ Not Applicable

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(VIII) Has a financial assurance cost estimate required under PRC section 2773.4(d) been provided by
the operator? If not, please explain. □ Yes ☑ No
(IX) Does this surface mining operation have a review of its reclamation plan, plan amendment,
financial assurances, or interim management plan pending before the Lead Agency under PRC
section 2770(b) or (h)? □ Yes ☑ No
□ fes M No
(X) Does this surface mining operation have an appeal of its reclamation plan, plan amendment,
financial assurances, or interim management plan pending before the State Mining and Geology
Board or the lead agency governing body under PRC section 2770(e) or (h)?
☐ Yes ☑ No
(XI) Lead Agency Representative Signature:
Signature: <u>M. M.</u>
Signature.
Name: Andrew Heinemann
(please print)
Title: Professional Geologist/Mine Inspector
(XII) cc: Vance Querfurth, Carmel Stone Mine
(Surface Mine Operator)
CC:

Attachments:

- Surface Mine Inspection Report, form MRRC-1
- Other reports or documents, if any.

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Date Inspection Conducted:	CA Mine ID Number:
11/25/2020	91- 27-0030

Carmel Stone aka BLM Querfurth			
II. Mine Operator: Carmel Stone Mine			
Mailing Address:			
P.O. Box 1432	Ctoto		ZIP Code:
City: Carmel	State: CA		93924
Name of Onsite Contact Person: Vance Querfurth	Email Address:		Telephone: (831) 277-7726
~			
III. SMARA Lead Agency Name: Monterey County			
Inspector's Name: Andrew Heinemann			
Name of Entity or Organization:			
Benchmark Resources			
Inspector's Mailing Address: 2515 East Bidwell Street			
City: Folsom	State:		ZIP Code: 95630
E-mail Address:	Telephone:		73030
aheinemann@benchmarkresources.com	(831) 320-5837		
IV. Approved Documents			
Permit Number: PLN090191 approved 10/26/2011		Expiration 10/26/2036	Date, if Applicable:
☐ Not Applicable		10/20/2030	
Vested Right:		Date of Le	ead Agency Determination:
✓ Not Applicable		IVA	
Reclamation Plan Number:		Date App	roved:
Interim Management Plan:		Date App	roved:
☑Not Applicable ☐ Initial ☐ 1 st Renewal ☐ 2 nd F	Renewal	NA	
V. Is this operation located partly or solely on Fede	eral land?	Check Or	ne: ☑ Yes □ No
Are there any Federal authorizations associated wit	h this operation?	Check Or	ne: ☑ Yes □ No
If yes, explain:			
Inspecting Agency Code(s):			or Inspection:
Lead Agency			IARA Inspection
Land Use Designation/Zoning for Surface Mine Opermanent Grazing District (P-40)	eration:		

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	CA Mine ID Number:
11/25/2020	91- 27-0030

VI. Financial Assurances					
A. Information on Fin	ancial Assurance Cost Es	timate			
Date and Amount o	f Most Recently Approved Fi	inancial <i>A</i>	Assura	nce Cost Estim	ate
Date: July 2015	Amount: \$ 143	3,331			
☐ Other Information	n?	Expla	natior	1:	
NA		NA			
D. Information on Fine	naial Assumana Mashani	(-)			
B. Information on Fina	ancial Assurance Mechanis	sm(s)			
Type of Financial Assurance Mechanism(s): Certificate of Deposit	Financial Assurance Mechanism Number(s): 10292-05504	Amoun Mechar \$73,906.	nism:	Date of Expiration: renews annually through 2035	Date of Approval by the Lead Agency: 2013
Tota	al Amount of Mechanism(s):	\$73,906.	.00		
Has there been a change of operator since the last inspection? ☐ Yes ☑ No If yes, provide the date of notice. Date of Change: NA				☑ No	
	perations conditions solely See Instructions for Block Seesary Refer to item numbers	k VII.	l conc	ern (e.g. hours	s of operation) do not
Potential Reclamation Pla	List Reclamation Requirement an (Recommended t	List Reclamation Plan Requirements (Recommended to be filled out prior to field		Note current site observations. Describe site conditions and aspects of the operation that are or may be inconsistent with the reclamation plan or SMARA. (Note additional comments on Section VIII as necessary)	
A) General Information	1) D: : .		1) C		
Approved mineral type	1) Dimension stone	!	· ·	onsistent with	O
Approved production Approved production	2) 4,000 to 37,000		2) Op	peration appea	ared to be small.
amount (Annual/Gross 3) Termination date of					
operations	3) October 26, 2036				
4) Permit end date	4) open space/recre	ation			

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Date Inspection Conducted: CA Mine ID Number: 91- 27-0030

VII. Non-SMARA facility operation	ons conditions solely of loca	I concern (e.g. hours of operation) do not
need to be noted here. See I	nstructions for Block VII.	
[Use separate sheet(s) where necessal	ry. Refer to item numbers below]	
Potential Reclamation Plan Requirements	List Reclamation Plan Requirements (Recommended to be filled out prior to field inspection)	Note current site observations. Describe site conditions and aspects of the operation that are or may be inconsistent with the reclamation plan or SMARA. (Note additional comments on Section VIII as necessary)
 5) Anticipated/approved use of mined lands after reclamation 6) Description of pre-SMARA disturbances, if any 		
B) Boundaries		1.2) Most distrubence is within limits. Doed (volated
1) Property boundary 2) Permit boundary 3) Reclamation plan boundary (RPB) 4) Setbacks	1-3) See Figure 1. 4) 50' min. buffer from eastern property line	1-3) Most disturbance is within limits. Road (related to mining) appears to be outside of reclamation plan boundary based on 8/23/2013 aerial (Figure 1).4) Buffer would be violated if this above mentioned disturbance is mining related.
C) Slopes – Grading		
1) Fill Slopes –	1.i, 1.ii, 1.iii) No backfill.	1.i, 1.ii, 1.iii) No backfill was observed.
i. Slopes – Active (max/current) ii. Slopes – Reclaimed iii. Compaction	2.i, 2.ii) 2:1	2) no final cut slopes were observed.
i. Slopes – Active (max/current) ii. Slopes – Reclaimed		
D) Erosion Control 1) Best management practices (BMPs) 2) Grading 3) Vegetation E) Ponds	1) berms, silt fences, hay bales, sand bags, rock bags and straw wattles 2) Site designed to drain internally.	 No silt fences, hay bales, sand bags, rock bags and straw wattles were observed. Site appeared to drain internally.
Design – Function Capacity (area/depth/volume) Maintenance	1) 2 detention basins. 2) 100-yr, 24-hr storm, culvert in one pond for emergency discharges. 3) Erosion control per SWPPP.	1-2) No discernible detention basins were observed.3) No erosion control measures were observed.
F) Stream & Wetland Protection 1) Buffers	NA	NA

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Date Inspection Conducted: CA Mine ID Number: 91- 27-0030

VII. Non-SMARA facility operati need to be noted here. See		I concern (e.g. hours of operation) do not		
[Use separate sheet(s) where necessary. Refer to item numbers below]				
Potential Reclamation Plan Requirements	List Reclamation Plan Requirements (Recommended to be filled out prior to field inspection)	Note current site observations. Describe site conditions and aspects of the operation that are or may be inconsistent with the reclamation plan or SMARA. (Note additional comments on Section VIII as necessary)		
5) Grading and slopes				
6) Stockpiles				
7) Stream diversions				
G) Sensitive Wildlife & Plant Protection	None specified.	NA		
1) List species	_			
Protection measures	†			
H) Soil/Overburden Stockpile				
Management	1. i) topsoil to be placed	1.i, 1.iii) No discernible topsoil stockpiles		
1) Topsoil	in dedicated stockpiles	were observed.		
i. Location	1.iii) Topsoil to be			
ii. Slope stability	protected from wind and			
iii. BMPs	water erosion,			
2) Overburden	, '			
i. Location	2) no overburden			
ii. Slope stability	referenced			
iii. BMPs	-3.ii.) 6"-12"			
Topsoil Application i. Amendments	3.iv.) Spread with dozer or			
ii. Depth	track loader capable of			
iii. Moisture	creating 2:1 slopes			
iv. Application methods	creating 2.1 stopes			
I) Revegetation				
1) Test plots	1) 4 plots, 20' x 20'	No test plots were observed. No		
2) Species mix	2) Plant/Shrub seed mix	revegetation activities required at this		
3) Density	4) 50%	time.		
4) Percent cover	_ ′			
5) Species richness				
6) Protection	_			
7) Success monitoring	_			
8) Invasive species control				
J) Structures	To be removed.	No structure removal required at this time.		
K) Equipment	To be removed.	No equipment removal required at this time.		

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need to be noted here. See Instructions for Block VII.
[Use separate sheet(s) where necessary. Refer to item numbers below]

Date Inspection Conducted: CA Mine ID Number: 91- 27-0030

Note current site observations. Describe

site conditions and aspects of the

SURFACE MINING INSPECTION REPORT

List Reclamation Plan

Non-SMARA facility operations conditions solely of local concern (e.g. hours of operation) do not

Potential Reclamation Plan Requirements	Requirements (Recommended to be filled out prior to field inspection)	operation that are or may be inconsistent with the reclamation plan or SMARA. (Note additional comments on Section VIII as necessary)		
L) Closure of Adits	Not applicable, as this is a surface mine.	NA		
M) Other Reclamation Plan Requirements	None	NA		
VIII. A. Use this space to desc	ribe general observations an	d sketches of the operation:		
Violations noted here are consistent with violations found du	ring the previous mine inspection. Conditions remai	n the same.		
2 a,b,c (Boundaries): Based on overlaying the reclamation pla mining activities. The operator has acknowledged the disturb		nough disturbance extending to the east (into required buffer area) is a result of		
8a (Top Soil): This item was previously documented as a violation. However, the operator has shown that he has topsoil with vegetation stored in perimeter berms. The operator has used topsoil which includes vegetation in the perimeter berms. Operator pointed out in 2017 that there is an overall lack of natural topsoil in the area and that he will continue to develop topsoil and vegetation.				
The Operator has not submitted an updated FACE since 2015 abandonment closure process.	and has outstanding fees with Monterey County. T	he site is considered abandoned at this time. The County intends to begin the		
Additional observations/s	sheets/documents/sketches/ph	otographs attached? ☑ Yes □ No		
B. Describe areas of the o	peration that have been dist	urbed since the last inspection:		
No new disturbance since the	e last inspection.			
Approximate total disturbed acreage since last inspection: No new disturbed acres since the last inspection.				
Approximate total acreage of mined lands: Approximately 4 acres of disturbance.				
C. Describe areas of the o	pperation that have been recl	aimed since the last inspection:		
No reclamation has been com	No reclamation has been completed.			
Approximate reclaimed a	Approximate reclaimed acreage since last inspection: No acres reclaimed since the last inspection.			
Approximate total reclair	ned acreage: No acres have been	n reclaimed.		
D. Describe areas where t	he operator plans to conduc	t operations in the upcoming year:		
The Operator plans to conduct op	perations within the existing	disturbance in the upcoming year.		
E. Describe the extent of	mined lands with respect to	the permitted/approved reclamation plan		

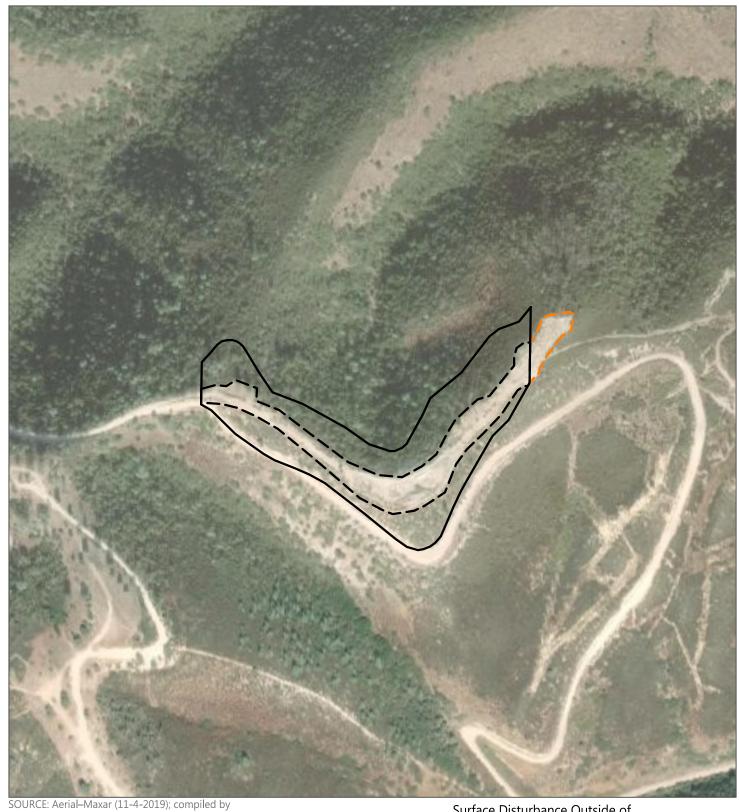
boundaries: Approximately 1/3 of an acre of disturbance outside of the permitted/approved reclamation plan.

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Date Inspection Conducted:	CA Mine ID Number:
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	F.	 Describe the fee category reported in the most recent Annual Report and its consistency w the conditions observed during the inspection. 				
The f	ee cat	egory reported in the most recent Annual Report is consistent with the condition observed during the inspection.				
	G.	Describe any limitations encountered during the inspection:				
NA						
	Н.	Describe conditions or aspects of the operation that are or may be inconsistent with the				
	•••	approved reclamation plan or SMARA:				
NA						
1 1/1						
	I.	Do any of those conditions or aspects require further evaluation? ✓ No				
		✓ No				
		☐ Yes, describe (For example, further evaluation or analysis may be required by a state-				
		licensed professional or specialist):				
	J.					
		✓ No, describe:				
		□ Voc describe:				
		☐ Yes, describe:				
	K.	Describe remedial activities for any pre-existing or existing enforcement actions:				
		2 coording to the data was to the control of the co				
NA						
-	L.	Duration of Inspection:				
		Start Time: 5:15 pm Finish Time: 5:45 pm				
CR	М.	Weather Code(s): N. Status of Mine Code(s): AB				
CIV	0.	Inspection Attendees and Affiliations				
Andr		einemann (Benchmark Resources)				
IX.	Ins	pector's "Certificate of Completion Inspectors Signature: If the inspector is a State-licensed				

IX. Inspector's "Certificate of Completion of Inspection Workshop" Number: 18035	Inspectors Signature:	person or a contractor for the lead agency, provide license type and number:
Certification Expiration Date: 04/25/2023	Date Signed: 03/01/2021	Professional Geologist - PG 9171



Benchmark Resources in 2020

NOTES: Surface disturbance approximated from photograph interpretation for annual inspection report only. Actual field conditions (acreages) may vary.

Surface Disturbance Outside of **Reclamation Plan Boundary** Surface Disturbance Reclamation Plan Boundary

0.34 acres

4.01 acres ±12 acres



Notes: Most recent active mining area.



