



Julie Mikulas
Land Manager

April 30, 2017

Mr. Peter Hays
Division of Reclamation, Mining and Safety
1313 Sherman Street, Room 215
Denver, CO 80203

RE: Iverson Mine M-2011-001, Follow-up to inspection dated March 17, 2016

Dear Mr. Hays:

Please accept this letter as our written request to extend the due date for these two problems from 04/30/17 to 07/31/17.

1) CORRECTIVE ACTIONS: The Operator must submit a Technical Revision, with the required \$216 revision fee, per Rule 1.9 to update and clarify the approved Reclamation Plan to reflect existing and proposed reclamation activities by the corrective action date.

RESPONSE: Martin Marietta got preliminary approval from the county to raise the eastern portion of the property to make it more suitable for agricultural uses, as preferred by the land owner. Martin Marietta met with the landowner on February 17th to discuss reclamation and raising the eastern portion of the property at no additional cost to the Landowner. This also included additional rip rap for the spillways and removing sediment from the lake. Martin Marietta and the landowner have not been able to reach consensus on final reclamation of the property. For this reason, Martin Marietta will be reverting back to completing reclamation that meets the County, DRMS and Martin Marietta standards and will not be doing any revision to the Weld County Flood Hazard Development Permit. We will be submitting the technical revision within 90 days that meets the requirements of the DRMS in regard to final reclamation and plan on completing all reclamation for the property in 2017.

2) CORRECTIVE ACTIONS: The Operator must submit a technical revision as required by Rule 1.9, to update the diversion structures designs by the corrective action date. The technical revision shall include engineering certification and as-built drawings for the diversion structures, if available.

RESPONSE: Certified as-builts have been completed for the spillways and will be submitted together with the technical revision for Item 1 above.

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Please accept this letter as our written request to extend the due date for this problem from 04/30/17 to 04/30/18.

3) CORRECTIVE ACTIONS: The Operator must submit proof of the approved LOMR to document the requirement to re-grade the site when available.

RESPONSE Once final reclamation is completed, the LOMAR will be filed with the appropriate agencies showing compliance.

Please accept this letter as our written request to extend the due date for this problem from 04/30/17 to 10/30/17.

4) CORRECTIVE ACTIONS: The Operator must document the required minimum of six inches of topsoil depth is present following the completion of grading work at the site.

RESPONSE: Final reclamation will have the minimum 6" topsoil per definition of DRMS requirements and our plan for placement will be included in the Technical Revision for Items 1 and 2. Placement will occur after the Technical Revision is approved.

Please let me know if anything additional is needed. We look forward to getting this one wrapped up in 2017.

Sincerely,

A handwritten signature in black ink, appearing to read "Julie Mikulas". The signature is fluid and cursive, with a large initial "J" and a stylized "M".

Julie Mikulas
Land Manager