

July 6, 2018

Division of Reclamation, Mining & Safety
1313 Sherman Street, Room 215
Denver, CO 80203



Re: Permit No. M-1999-098 – Riverview Resource - 112c Annual Report and Map

Ladies and Gentlemen:

This letter is submitted by upload as “Additional Information” in response to Item 23 of the Division’s on-line annual report form for permit year ended July 13, 2018 to provide supplemental information on responses to annual report questions as follows:

Question 1 (site identification sign): Aggregate is aware that the sign, while posted in the past, is no longer posted. A new sign has been ordered and will be re-posted by August 6, 2018, as required under the Signs and Markers corrective action item noted in the Division’s report of its June 28, 2018 inspection report.

Question 4 (excavation, hauling, processing activity): While there is currently no excavation or processing activity, previously excavated and processed material is being sold and hauled from the site. An area of the mine that was previously excavated and backfilled is being graded and prepared for processing to commence within the next year.

13. Total Acres in various states of reclamation:

Total acres backfilled: Response, 61.0 (approximate), is based upon areas backfilled and sloped for upland, wetland and pond creation or filled with fines for wetland creation including site perimeters as shown on the annual report map.

Total acres graded: Same as above response.

Total acres seeded with approved mix: Response, 20.0 (approximate), is based on wetland and adjacent upland areas that were seeded in the southern areas of Cell 3 as shown on the map. Additionally, the fines pond filled area, as shown on the map, which is approximately 10 acres, is establishing natural wetland/riparian vegetation. With regard to “approved seed mix”, it has been some time since the site was seeded and information as to exact mix used is difficult to locate, so the “truth and accuracy” of this response is limited. This detail of reporting was not required at the time of seeding so also cannot be found in previously filed reports.

Seed application method: Reported “NA” as this is also unknown.

Aggregate Industries
West Central Region, Inc.
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Division of Reclamation, Mining & Safety
July 6, 2018
Page Two

Total acres fertilized: Reported "0" since this is an unknown.

Fertilizer application method: Reported "NA" as this is unknown

Total acres with topsoil replaced: Reported 21.0 as an estimate based on upland slope areas backfilled and graded.

Topsoil replacement depth: Reported 6 inches as an estimate/assumption. As with prior notations above, exact information is not available.

Mulch (acres, application rate): Reported "0" since this is an unknown. As with prior notations above, exact information is not available.

Mulch application method: Reported "NA" as this is unknown.

19. Financial Warranty sufficiency: Reported "No" as the Division, during its inspection of June 28, 2018, indicated that the financial warranty needed to be recalculated. The Division provided a recalculation for Aggregate's review in conjunction with the report of the June 28 inspection. Upon Aggregate's review and the Division's subsequent issuance of a Surety Increase notice, Aggregate will submit the required additional warranty.

If you need clarification or additional information regarding the annual report, please contact me at (970) 396-5252.

Very truly yours,

A handwritten signature in blue ink that reads "Connie N. Davis".

Connie N. Davis
Land Manager