

August 21, 2018

Via E-Mail

Ms. Amy Eschberger Colorado Division of Reclamation, Mining and Safety 1313 Sherman Street, Room 215 Denver, CO 80203 amy.eschberger@state.co.us

Re: Prowers Aggregate Operators, LLC West Farm Pit, Permit No. M-2008-078

Dear Ms. Eschberger,

I am writing to confirm that Prowers Aggregate Operators, LLC has responded to the Division's Mineral Program Inspection Report dated June 14, 2018 as described below.

- Prowers has submitted the DRMS 112 Reclamation Operation Amendment, West Farm Pit (Amendment) to update and clarify the approved mining plan, reclamation plan, and maps to reflect existing and proposed activities. The Amendment includes a revised Exhibit L – Reclamation Costs to account for the additional disturbed land, and mining and reclamation plan revisions. This Amendment was submitted prior to the corrective action due date of September 10, 2018 to demonstrate Prowers' commitment to addressing the issues identified in the Division's Inspection Report and achieving compliance in a timely manner.
- 2. Prowers has prevented any future unintentional discharge of process water and/or stormwater from its operation by updating and revising its water management program, as reflected in the revised Storm Water Management Plan (SWMP) recently submitted to the Colorado Department of Public Health and Environment. A copy of the revised SWMP is included in the Amendment. A comprehensive training session to review the requirements of our SWMP and water discharge permit with our employees was held on Friday, August 17, 2018. In addition, Prowers has retained J&T Consulting, Inc. to audit Prowers' performance on a periodic basis going forward to ensure that the requirements of our SWMP and discharge permit are met and any issues identified are promptly addressed.
- 3. Prowers has taken corrective measures to correct the unsatisfactory conditions identified in the Division's Inspection Report as documented in the photographs included with this letter.
- 4. Prowers has submitted its issued for construction slurry wall plan and profile drawings and the results of post-construction testing of the slurry wall to the Division as requested.
- 5. Prowers has submitted a copy of the SEO acceptance letter to the Division as requested.

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6. Prowers has submitted a copy of the current Substitute Water Supply Plan to the Division as requested. A copy of the State's approval letter has not yet been received, but will be submitted to the Division upon receipt.

Thank you for taking the time to review the draft Amendment prepared by J&T Consulting, Inc. and for providing valuable feedback prior to submittal of the Amendment.

Respectfully, Karl Nyquist

Manager Prowers Aggregate Operators, LLC

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Corresponds to Inspection Report Photo No. 1. No sediment discharge into river.



Corresponds to Inspection Report Photo No. 2. No sediment discharge into river.

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Corresponds to Inspection Report Photo No. 3. Sediment pond has been cleaned.



Corresponds to Inspection Report Photo No. 4. Sediment pond has been cleaned.

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Corresponds to Inspection Report Photo Nos. 5, 6. Sediment pond is being filled in and disturbed area will be seeded.



Corresponds to Inspection Report Photo No. 7.

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Corresponds to Inspection Report Photo No. 8. No wash plant discharge into roadside ditch.



Corresponds to Inspection Report Photo No. 9. Ditch has been filled in and will be seeded.

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Corresponds to Inspection Report Photo No. 10. Sediment has been cleaned from ditch and grasses are filling in.



Corresponds to Inspection Report Photo No. 11. Sediment has been cleaned from ditch and grasses are filling in.

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Corresponds to Inspection Report Photo No. 12. Equipment/truck storage area has been scarified and will be seeded.



Corresponds to Inspection Report Photo No. 13. Scale house and stockpiles within amended permit boundary. $1 \ge 3 \le 5 6 = 7 \le 9 \le 10 \le 11 \le 12$

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Corresponds to Inspection Report Photo No. 14. Stockpiles are within amended permit boundary.



Corresponds to Inspection Report Photo No. 15. Disturbed area is within amended permit boundary.

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Corresponds to Inspection Report Photo No. 16. Disturbed area is within amended permit boundary.



Corresponds to Inspection Report Photo No. 17.

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Corresponds to Inspection Report Photo No. 18.



Corresponds to Inspection Report Photo No. 19.

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Corresponds to Inspection Report Photo No. 20.



Corresponds to Inspection Report Photo No. 21.

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Corresponds to Inspection Report Photo No. 22.



Corresponds to Inspection Report Photo No. 23.

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Corresponds to Inspection Report Photo No. 24.

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