January 2, 2019



Mr. Jared Ebert Division of Reclamation, Mining & Safety 1313 Sherman Street, Room 215 Denver, CO 80203

Re: Annual Report – Permit No. M-1994-093 – North Dahlia Resources Pit

Dear Jared:

This letter is submitted by upload as "Additional Information" in response to items in the Division's on-line annual report form for permit year ended December 31, 2018.

With regard to responses provided on the annual report form, supplemental information is provided as follows:

4. Last date of excavation, processing or hauling. Response, 12/31/1999 (estimate based on prior years' annual reports).

8. Number of acres currently affected. Response, 5.2, is based upon recent acreage reduction request and "approval" per 11/29/2018 email from the Division. Final approval letter received January 2, 2019.

12. Number of acres to be reclaimed during next report year. Response, 0. Remaining 5.2 +/- acres is considered to be a wetland area that may require water augmentation or backfilling. Aggregate Industries will coordinate with Division of Water Resources regarding any water augmentation liability and the degree to which any water augmentation may be required. The alternatives for final reclamation will either be to incorporate the area into an augmentation plan and/or backfill the area.

13. Total Acres in various states of reclamation:

Total acres backfilled, graded and seeded: Response, 5.2 (approximate), is based upon remaining permit boundary (wetland area).

Remaining report questions regarding seed application method, fertilizer, topsoil replacement and mulch: Responses are 0.0 or NA as the remaining 5.2 (approximate) acre area



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in the permit boundary was reclaimed a number of years ago and information regarding these items cannot be located or is no longer available in Aggregate's records.

14. Weed control in accordance with approved plan. Response "NA". It has been Aggregate's assumption that this area was "complete" based on Army Corps of Engineer acceptance of the remaining 5.2 +/- acre area as having been successfully completed for wetland mitigation and it has therefore not been included in a Weed Control Plan.

15. Adequate topsoil reserved. Response "NA" based upon Aggregate's assumption that the remaining 5.2 +/- acre was "complete" based on Army Corps of Engineer acceptance of this area as having been successfully completed for wetland mitigation.

17. Compliance with Office of the State Engineer. Response, "NA". Prior to Aggregate's recent request for release of the entire Permit No. M-1994-093 – North Dahlia Resources Pit, the remaining 5.2 +/- wetland area of the permit was never identified as requiring augmentation. Aggregate will coordinate with Division of Water Resources regarding any water augmentation liability and the degree to which any water augmentation may be required and will either incorporate the area into an augmentation plan and/or backfill the area.

If you have questions or need additional information, please contact me at (970) 396-5252 or <u>connie.davis@aggregate-us.com</u>, or, you can contact Joel Bolduc at (719) 239-0974, joel.bolduc@aggregate-us.com.

Very truly yours,

Connie n. Auris

Connie N. Davis Land Manager

Enclosures