



May 11, 2020

Roger Hageman
Glacier Rock Company
3501 E. Prospect Road
Fort Collins, CO 80525

Re: Glacier Rock, Permit No. M-1994-096, Notice of Extension of Corrective Action Due Date

Mr. Hageman:

In review of the additional information you provided on May 11, 2020, the Division of Reclamation, Mining and Safety (Division) has determined an additional inspection will be necessary to assess site conditions with regard to the problems cited in the Division's inspection report sent on March 19, 2020. Due to the COVID-19 pandemic, the Division is not able to schedule an inspection at this time. Therefore, the corrective action due date for the following problems has been extended by 60 days to allow the Division time to inspect the site and determine whether the estimated disturbance and associated bond estimate need to be revised. The Division will contact you to schedule a site inspection prior to the new corrective action due date.

INSPECTION TOPIC: Gen. Compliance With Mining Plan

PROBLEM: The current mining plan needs to be updated and clarified pursuant to C.R.S. 34-32.5-112 (1)(c)(VI). The operator must provide sufficient information to describe or identify how the operator intends to conduct the operation. Specifically, the operator has disturbed more than the approved maximum allowed disturbance of 10 acres.

CORRECTIVE ACTIONS: By the corrective action date, the operator shall submit a Technical Revision (see enclosed form), with the required \$216 revision fee, to update and clarify the current approved mining plan to reflect existing and proposed activities. Specifically, the revision shall propose an increase in the maximum allowed disturbance at any time from 10 acres to, at a minimum, the existing disturbance (estimated by the Division to consist of approximately 20 acres).

CORRECTIVE ACTION DUE DATE: July 17, 2020

INSPECTION TOPIC: Financial Warranty

PROBLEM: The financial warranty is not adequate to reclaim the site in accordance with the approved reclamation plan. This is a failure to maintain the proper financial warranty amount to complete reclamation of the affected lands pursuant to C.R.S. 34-32.5-117(4)(b) and Rule 4.2.1(1).

CORRECTIVE ACTIONS: The Division has re-evaluated the required financial warranty for reclaiming the site in accordance with the approved reclamation plan (see enclosed cost estimate). On the corrective action date, the Division will send the operator a notice of surety increase for the amount provided in the cost estimate. The operator will have 60 days from the date on the surety increase notice to post the additional financial warranty. Any comments regarding the Division's bond



estimate and/or evidence demonstrating reclamation work has been completed (including photographs and a detailed description of work completed), shall be submitted by the corrective action date.

CORRECTIVE ACTION DUE DATE: July 17, 2020

If you have any questions, you may contact me by telephone at 303-866-3567, ext. 8129, or by email at amy.eschberger@state.co.us.

Sincerely,

A handwritten signature in blue ink that reads "Amy Eschberger". The signature is written in a cursive, flowing style.

Amy Eschberger
Environmental Protection Specialist

CC: Michael Cunningham, DRMS