

May 27, 2020

Mr. V. C. Pyles Gillette Sand and Gravel, Inc. 20575 Hwy 24 Woodland Park, CO 80863

RE: Adequacy Review #2, Technical Revision #8 (TR-08), Gillette Pit, Permit No. M-1992-009

Dear Mr. Pyles,

On May 18, 2020, the Division received your responses to the May 8, 2020 Adequacy Review letter regarding the Request for Technical Revision TR-08. The Division has reviewed your responses and submits the following additional adequacy items. Please respond to these adequacy issues with a letter summarizing each response, to the numbered items below, in a cover letter titled "Adequacy Review Response #2 TR-08; M-1992-009".

- **9.** The latitude/longitude coordinate for Boundary Corner 1 (the northwest corner) appears to plot a point approximately 50 feet west of the intended location. Please confirm this is the correct coordinate or provide a revised Exhibit D Map and latitude/longitude coordinates table reflecting a revised coordinate for Boundary Corner 1.
- 10. In response to Adequacy Item #8, the Operator submitted a revised Exhibit D Map identifying the latitude/longitude coordinates for the 8 permit boundary corners. After plotting these, the Division determined these account for approximately 38.51 acres. The Division has discovered in 2009, in response to a request by the Division, the Operator submitted a map clarifying the 32-acre permit boundary. The 6.51-acre wetlands area is not included within the permit boundary. Please revised the new Exhibit D Map and the latitude/longitude coordinates table to include the 10 additional corners around the wetlands area. Please also revise the Exhibit D Map to clearly depict the 32-acre permit boundary. The Division suggests using a heavy weighted line to portray the permit boundary.

This concludes the Division's adequacy review of TR-08. Subsequent to receipt and review of the Operator's response to these items, the Division may identify additional items. As a reminder, please be advised TR-08 may be deemed inadequate, and the request may be denied on June 15, 2020, unless the above mentioned adequacy review items are addressed to the satisfaction of the Division.

If you need additional information or have any questions, please contact me.

Sincerely,

Elliott R. Russell Environmental Protection Specialist

ec: Jason Musick with DRMS, <u>jason.musick@state.co.us</u> Brendan Shine with Realtime Aquifer Services, Inc., <u>bren.shine@q.com</u>

