

August 7, 2020

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

RE: Adequacy Review, Technical Revision #9 (TR-09), Gillette Pit, Permit No. M-1992-009

Dear Mr. Pyles,

On July 1, 2020, Request for Technical Revision TR-09 was filed with the Division addressing changes to the Gillette Pit, Permit No. M-1992-009. On July 21, 2020, the Division received the fee for TR-09. Before the Division can approve TR-09, the Operator will need to address the following adequacy items on or before the current decision date, set for August 20, 2020. Please be advised that after August 20, 2020, the application for TR-09 may be deemed inadequate and denied unless the following adequacy items are addressed to the Division's satisfaction. 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 TR-09; M-1992-009".

- 1. Please provide the appropriate permit, license, approval, or documentation demonstrating authorization is not required for the proposed crusher/wash plant from Teller County Planning and Zoning Department or commit to obtaining appropriate authorization from Teller County.
- 2. Please provide the appropriate permit, license, approval, or documentation demonstrating authorization is not required for the proposed crusher/wash plant from the CDPHE Air Quality Control Division or commit to obtaining appropriate authorization from APCD.
- **3.** Please provide information regarding if the crusher/wash plant requires a permanent foundation or foundation footers which would need to be demolished during final reclamation and accounted for in the reclamation cost estimate.

This concludes the Division's adequacy review of TR-09. 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-09 may be deemed inadequate, and the request may be denied on August 20, 2020, unless the above mentioned adequacy review items are addressed to the satisfaction of the Division. If more time is needed to respond to this adequacy review letter, please submit a decision date extension request prior to deadline.

If you have any questions, please contact.

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>

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