



ESCO Sand and Gravel, LLC

32045 Castle Ct, STE 104

Evergreen, CO 80439

Phone: 303.674.3385 Fax: 303.674.9967

Date: 08/04/2020

Name: Dave Marshall

Company: ESCO Sand and Gravel, LLC

Address: 32045 Castle Ct, STE 104

Evergreen, CO

80439

RE: Inspection- Kattenberg Pit M-2004-017

Dear Mr. Peter Hays- Division/DRMS

Thank you for the opportunity in allowing us to respond to the Corrective Actions provided by you on June 16, 2020.

#1 INSPECTION TOPIC: Backfilling & Grading

PROBLEM: The approved Mine Plan requires the Operator to maintain a 25-foot offset from the property line and mine the perimeter at the final 3H:1V slope. The northeastern highwall previously repaired by a former Operator has eroded to within 2 feet of the permit boundary and exceeds the approved perimeter mined slope of 3H:1V.

CORRECTIVE ACTIONS: The Division will require the Operator to backfill the highwall to establish the required

25-foot offset from the eastern boundary and the required 3H:1V slope and provide evidence within 30 days of the mailing date of this report.

CORRECTIVE ACTION DUE DATE: 8/5/20

Corrected 7/29/2020





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In response to the Inspection Topic "Signs & Markers, we are respectfully requesting additional time to correct.

Reason: We have made many attempts to contact multiple survey companies and have been unsuccessful. Many of the survey companies we reached out to, did not return our phone calls and/or the companies that we were able to contact, were not able to perform the work until after the correction date. We have scheduled a survey company to perform the work on 08/14/2020 and are respectfully requesting a 30-day continuance to complete the remaining work.

#2 INSPECTION TOPIC: Signs & Markers

PROBLEM: The affected area boundary markers are missing or incorrectly placed. This is a problem for failure

to maintain boundary markers around the affected area as required by Rule 3.1.12(2).

CORRECTIVE ACTIONS: The Operator shall conduct a survey and replace the boundary markers in the correct

location(s). The Operator shall provide proof to the Division that this has been done by the corrective action date.

CORRECTIVE ACTION DUE DATE: 8/5/20

Date to Complete: 09/05/2020

Respectfully,

Dave Marshall

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