LEONE SAND & GRAVEL LLC 2400 E. MAIN STREET TRINIDAD, CO 81082

MARCH-2021

COLORADO DIVISION OF RECLAMTION MINING AND SAFETY

ATTN: MICHAEL CUNNINGHAM

REGARDING THE EMERALD VISTA ESTATES SITE: I HAVE SLOPED ALL THE HIGH WALLS IN 3 TO 1 OR LESS. WE ALSO BROUGHT THE OVERBURDEN DOWN INTO THE BOTTOM OF THE PIT. MOST OFF THE SLOPES WE HAVE TOPSOILED. WE LEFT A ROAD DOWN IN THE PIT. ALSO, WE KEPT BHURMS UP ON THE SOUTH SIDE OF THE PIT TO PREVENT ANYTHING RUNNING OUT OF THE PIT AREA. PLAN ON KEEPING THEM IN PIT. WE DID SEED AGIN IN MARCH 2021. WE DO NOT PLAN TO DO ANY PROCESSING IN TIS PIT IN THE FUTURE. WE WILL CONTINUE TO MONITOR THIS AREA FOR ANY EROSION. THE EXISTING ROAD WILL BE LEFT FOR ACCESS TO THIS PROPERTY.

ON SEPTEMBER 24, 2020 ALL AREAS WERE FOUND TO BE DOING GOOD. I WAS TOLD TO CALL FOR FINAL INSPECTION BY DANIEL CUNNINGHAM. WE DID SEED THE 2 AREA SECTION ON THE SOUTH EASTERN END OF THE PERMITTED AREA IN MARCH OF 2021. ALSO REMOVED THE EXISTING STOCKPILE.

FRANK LEONE JR.