



December 6, 2021

Julie Mikulas
Martin Marietta Materials, Inc.
1800 N. Taft Hill Road
Fort Collins, CO 80521

Re: Home Office Mine, Permit No. M-1977-439, Status of Required Corrective Actions

Ms. Mikulas:

The Division of Reclamation, Mining and Safety (Division) is providing the following status update on the corrective actions required by the inspection report mailed on July 23, 2021:

INSPECTION TOPIC: Gen. Compliance With Mine Plan

PROBLEM #1: The current mining plan needs to be updated and clarified pursuant to C.R.S. 34-32.5-112 and Rule 6.4.4. The operator must provide sufficient information to describe or identify how the operator intends to conduct the operation.

CORRECTIVE ACTIONS: By the corrective action date, the operator shall submit the appropriate permit revision (Technical Revision or Amendment) and associated fee, to update and clarify the current approved mining plan to reflect existing and proposed activities. Additionally, the revision must include an updated mining plan map that meets the requirements of Rules 6.2.1(2) and 6.4.3. The revision must also identify all permanent, man-made structures located on or within 200 feet of the affected lands and provide demonstration that an agreement has been obtained with the structure owner(s) in accordance with Rule 6.4.19.

CORRECTIVE ACTION DUE DATE: December 23, 2021

STATUS UPDATE: *The Division has approved the operator's extension request, giving the new corrective action due date shown above.*

INSPECTION TOPIC: Gen. Compliance With Reclamation Plan

PROBLEM #2: The current reclamation plan needs to be updated and clarified pursuant to C.R.S. 34-32.5-116 and Rule 6.4.5. The operator must provide sufficient information to describe or identify how the operator intends to conduct reclamation.

CORRECTIVE ACTIONS: By the corrective action date, the operator shall submit the appropriate permit revision (Technical Revision or Amendment) and associated fee, to update and clarify the current approved reclamation plan to reflect existing and proposed activities, and including an updated reclamation cost estimate to reclaim the site in accordance with the proposed plan. Additionally, the revision must include an updated reclamation plan map that meets the requirements of Rules 6.2.1(2) and 6.4.6. The operator should be sure to specify the proposed post-mining land use for all portions of the affected lands and describe how each of these areas will be reclaimed, including any structures that will require demolition and/or removal, mitigation measures to be implemented for post-1980 exposed



groundwater, and which areas will require grading, retopsoiling, and/or revegetation. This corrective action may be submitted with the same permit revision required for Problem #1.

CORRECTIVE ACTION DUE DATE: December 23, 2021

STATUS UPDATE: *The Division has approved the operator's extension request, giving the new corrective action due date shown above.*

INSPECTION TOPIC: Right of Entry

PROBLEM #3: The Division has no evidence the operator has the legal right to enter to conduct mining and reclamation for all owners of record of the surface and mineral rights of the affected lands, as required by Rule 6.4.14 and C.R.S. 34-32.5-112(1)(c)(IV).

CORRECTIVE ACTIONS: By the corrective action date, the operator must provide documentation of its legal right to enter to conduct mining and reclamation for all owners of record of the affected lands. This may include a copy of a lease, deed, abstract of title, a current tax receipt, or a signed statement by the landowner and acknowledged by a Notary Public stating the operator has the legal right to enter to conduct mining and reclamation. This corrective action may be submitted with the permit revision required for Problems #1 and #2.

CORRECTIVE ACTION DUE DATE: December 23, 2021

STATUS UPDATE: *The Division has approved the operator's extension request, giving the new corrective action due date shown above.*

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,



Amy Eschberger
Environmental Protection Specialist

Cc: Michael Cunningham, DRMS