

Memo to File

Date: February 2, 2022

To: Laserfiche File

From: Michael Cunningham, Senior Environmental Protection Specialist

RE: Big R Pit; Colorado Farms LLC; Permit No. M-1988-052

On January 25, 2022, Mr. Ranko Mocevic, the Operator of the Big R Pit, hand delivered a check in the amount of \$32,990.00 to the Division's office. The check was submitted in response to Surety Increase No. 2, which was issued by the Division on April 20, 2021. The check that was submitted to the Division was issued from the bank on April 6, 2021 and could not be accepted as it was issued more than 6 months prior to the submittal date. Additionally, the Operator's submittal did not include any of the necessary financial warranty documentation. The Operator was notified via email on January 25, 2022, that the Division was unable to accept the check in the amount of \$32,990.00. As of the date of this memo, the increased financial warranty amount of \$32,990.00 remains outstanding.

