

# WHITewater BUILDING MATERIALS CORPORATION

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**SAND & GRAVEL PRODUCTS**  
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November 29, 2022

Division of Reclamation, Mining and Safety  
1313 Sherman St. Room 215  
Denver, Co 80203

Regarding: October 26, 2022 Inspection Report corrective action

Permittee: Whitewater Building Materials Corp.  
Permit #: M-2012-024  
Operation Name: Warren Pit  
Anniversary Date: November 6th

The above referenced pit location was inspected on October 26, 2022 by Rob Zuber P.E.. The inspection report indicates four areas that require corrective action, and they are listed below along with the measures that will be taken to correct them.

Inspection Topic Hydrologic Balance: The Division has no evidence of a valid Well Permit and Division of Water Resources water right.

Corrective action: Whitewater has included the Division of Water Resources decree 2012CW38 for the Warren Pit and will implement augmentation plan.

Inspection Topic Hydrologic Balance: The Division would like to see a TR to address potential erosion damage to the riverbank and negative impact on downstream flooding.

Corrective action: DRMS and Whitewater communicated via email over Exhibit G. It is of mutual agreement that due to location of the riverbank; bank erosion is not an issue. It was also agreed that this site is not in the flood plain and therefore potential downstream flooding isn't an issue.

Inspection Topic: Revegetation

Corrective Action: Whitewater has attached our weed control plan and will implement corrective action to address the Russian Olive trees on site by May 5, 2023.

Inspection Topic Signs & Markers:

Corrective action: Whitewater has added the permit number and the issuing authority to the entrance sign. A picture of the sign is included. Whitewater has located mine boundary posts on the north and east sides. Pictures are attached. The south and west sides are currently being farmed and Whitewater will mark those boundaries when the field is taken out of service.

Sincerely

A handwritten signature in blue ink, appearing to read 'Mark Gardner', with a stylized flourish at the end.

Mark Gardner VP  
Whitewater Building Materials Corp.