

July 14, 2023

Mr. Neil Whitmer Holcim - WCR, Inc. 1687 Cole Blvd Golden, CO 80401

Re: Phillips Ranch Property Gravel Pit #2, Permit No. M-2000-046; Corrective Action Due Date Extension Request Approval

Dear Mr. Whitmer,

On July 14, 2023 the Division received an email from Kurt Thurman requesting an extension to the due date for the corrective action issued in the Division's May 17, 2023 inspection report. The Division hereby approves your request for an extension for the Corrective Action as follows:

INSPECTION TOPIC: Gen. Compliance With Mine Plan

PROBLEM/POSSIBLE VIOLATION: Problem: The current mine plan needs to be updated and clarified pursuant to C.R.S. 34-32.5-112 (1)(c)(VI). The operator must provide sufficient information to describe or identify how the operator intends to conduct the operation to include additional active mine area and mining highwalls at near vertical slopes.

CORRECTIVE ACTIONS: The operator shall submit a Technical Revision, with the required \$216 revision fee, to update and clarify the current approved mine plan to reflect existing and proposed activities by the corrective action date.

CORRECTIVE ACTION DUE DATE: 7/17/23

Please be aware as Holcim has decided to flatten the highwalls, instead of revising the mine plan to allow near vertical mining, photographic documentation of the flattened highwalls will need to be submitted to the Division by August 11, 2023 in order for that portion of the corrective action to be considered resolved.



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If you have any questions, please contact me at (303) 328-5229.

Sincerely,

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Timothy A. Cazier, P.E. Environmental Protection Specialist

ec: Michael Cunningham, DRMS DRMS file Kurt Thurman, Holcim - WCR