

October 13, 2023

Tracy and Ed Grimes 47570 Hwy. 24 Limon, CO 80828

Re: Dill Pit, Permit No. M-2009-077, Status of Required Corrective Actions

Dear Tracy and Ed Grimes:

The Division of Reclamation Mining and Safety (Division) is providing the following status of required corrective actions for a problem cited in the Division's August 12, 2023 inspection report:

INSPECTION TOPIC: Financial Warranty

PROBLEM #2: The financial warranty is not adequate to reclaim the site in accordance with the approved reclamation plan. This is a failure to maintain the proper financial warranty amount to complete reclamation of the affected lands pursuant to C.R.S. 34-32.5-117(4)(b) and Rule 4.2.1(1). **CORRECTIVE ACTIONS:** The Division has re-evaluated the required financial warranty for reclaiming the site in accordance with the approved reclamation plan (see enclosed bond estimate). Any comments regarding the Division's bond estimate and/or evidence demonstrating reclamation work has been completed shall be submitted by the corrective action due date. If, by the corrective action due date, no comments or additional information has been received, a notice of surety increase will be mailed to the operator for the amount shown in the enclosed bond estimate. The operator will have 60 days from the date on the surety increase notice to post the additional financial warranty. **CORRECTIVE ACTION STATUS:** The operator submitted a Technical Revision (TR-1) on October 10, 2023 to revise the approved seed mixture. The required financial warranty for the site will be reassessed through the Division's review of TR-1, and the operator will have 60 days from the TR-1 approval date to post the additional required financial warranty. <u>Therefore, this problem is considered abated at this time</u>.

If you require additional information, or have questions or concerns, please feel free to contact me by phone at (303) 866-3567, ext. 8147, or by email at <u>joel.renfro@state.co.us</u>.

Sincerely,

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Joel Renfro Environmental Protection Specialist

Cc: H. Bruce Humphries, Regulatory Permits Management Inc. Amy Eschberger, DRMS

