

October 27, 2023

Department of Natural Resources  
Colorado Division of Reclamation, Mining & Safety

Subject: Minerals Program Inspection Report-3<sup>rd</sup> Quarter 2023

Attention: Amy Yeldell

In response to the quarterly inspection conducted on August 28<sup>th</sup>, 2023, Natural Soda has reconstructed and improved stormwater functions as designed in the Stormwater Management Plan. The problem/possible violation observed was trash and sedimentation surrounding the plant affecting the functionality of drainage and containment facilities.

Immediate corrective action was taken to properly capture and direct water to approved outfall locations by removing sedimentation and debris in Outfalls 002-A, 003-A, 004-A, and Catchment Zones 1, 2, 3, 4, 5, 5-8, 8.

Crushed rock was added to manage erosion to Catchment Zones 5-8 and 2, 3 and 4. To further improve the functionality of Catchments 2, 3, and 4, two cuts were made into the berm to direct water flows from the parking area into catchment zones.

Further modifications are being evaluated to improve functionality of the Outfall 003-A. We will also be updating our stormwater plan to reflect the addition of the parking lot southwest of the plant.

Please reference the following photo evidence documentation.

Contact me with any further questions or concerns.

Sincerely,



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