

November 30, 2023

Bernard (Joe) Montoya White Wolf Construction & Landscaping, LLC 24541 Highway 12 Trinidad, CO 81082

Re: White Wolf Construction Borrow Pit, M-2018-029, Inspection Problem Extension Request Approval

Dear Mr. Montoya,

On November 29, 2023, the Division contacted you via phone to inform you that the following inspection problem cited in the August 2023 inspection report is due November 30, 2023.

INSPECTION TOPIC: Reclamation Success

PROBLEM: In accordance with Rule 1.1(50.1)(f), because the site is permitted as a Special One-time Excavation 111(1)(b) operation, the Operator is required to reclaim all affected lands within twelve (12) months after issuance of the permit. The Operator has not finished reclaiming the site within the allowed timeframe prior to the Division's August 23, 2023 inspection.

CORRECTIVE ACTIONS: The Operator will be required to revegetate the affected areas using the methods and seed mix outlined in the approved reclamation plan for this site. The Operator shall submit photo evidence of the reclamation work and the receipt of purchase for the approved seed mixture to the Division by the corrective action date.

When asked if you have seeded the site, you had stated that you have not had a chance to do so yet, but will be able to do so likely by next Friday. With this statement, you have requested a two week extension to the current November 30, 2023 deadline, to December 14, 2023. The Division <u>approves your extension request</u>.

The new deadline for the resolution of this problem is set for December 14, 2023.

If you have any questions, please send me an email at <u>amber.gibson@state.co.us</u>, or call me at 720-836-0967.

Sincerely,



Amber M. Gibson Environmental Protection Specialist