

May 30, 2024

John Terry New Elk Coal Company, LLC. 12250 Highway 12 Weston, CO 81091

RE: Lorencito Mine, Permit No. C-1996-084, Pond Certification of Pond 005, Corrective Actions Extension request

Dear Mr. Terry,

On May 30, 2024, the Division of Reclamation, Mining and Safety received your request for an extension to the corrective action date for the following cited in a letter sent by the Division on March 1, 2024:

"In accordance with Rule 4.05.9(14), New Elk Coal Company (NECC) shall provide the Division a certified report indicating that Pond 005 was constructed in accordance with the approved design. Also, in accordance with Rule 4.05.9(14)(c), NECC shall maintain a record of that report at or near the mine site.

Please submit the certified report, or 'As-built' via Minor Revision to update Exhibit 15 in the PAP within 90 days of this notice (by May 30, 2024)."

The corrective action date has been extended from May 30, 2024 to August 30, 2024.

If you have any questions, please contact me at (720) 836-0967 or amber.gibson@state.co.us.

Sincerely,

Amber M. Gibson

Environmental Protection Specialist

Ec: Jared Ebert, DRMS

