



August 7, 2024

Mathew Sprague
Sprague Stone LLC
P.O. Box 294
Masonville, CO 80541

Re: Sprague Stone, Permit M-2015-006, Adequacy Review, TR-01

Dear Mr. Sprague:

The Division received the application for Technical Revision No. 1 (TR-01) on July 25, 2024.

We have the following adequacy items that must be addressed before we can approve TR-01.

1. The text for Exhibit E should not include the form for the revision application. Therefore, please revise Exhibit E and leave this out of the exhibit.
2. Exhibit E must contain more information to clearly explain the reclamation plan. In particular:
 - a) If relevant, describe what areas have been reclaimed. State the relevant time frame in the text of the exhibit. For example, "As of August 2024, Areas X, Y, and Z have been backfilled and graded."
 - b) The areas that should be included in the current reclamation cost estimate should be noted. References to areas on maps (e.g., Exhibit F.2) would be helpful to illustrate this.
 - c) The relevant acreages, volumes, and haul/push distances to explain the reclamation plan in detail.
 - d) Clarify the depths of soil that shall be spread on reclaimed areas.
 - e) What is the plan for waste rock? The currently approved Exhibit E, and the current cost estimate performed by the Division, include a task to move this material.
3. Please update Exhibit F.2 to illustrate the currently planned phases of mining and reclamation. Create multiple maps, with phases, if appropriate.
4. Please update Exhibit L to include more recent information. References to Exhibit E should be added, or the details for the reclamation plan (areas, volumes, distances, etc.) should be included in Exhibit L.



If you have any questions, please contact me at Rob.Zuber@state.co.us or by calling (720) 601-2276.

Thank you,

A handwritten signature in blue ink, appearing to read "Robert D. Zuber".

Robert D. Zuber, P.E.
Environmental Protection Specialist

Copied via email:

Amy Eschberger, DRMS
Amanda Sprague, Sprague Stone LLC
Jason Andrews, Engineering Analytics, Inc.