



August 8, 2024

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

Re: Sprague Stone, Permit M-2015-006, Receipt of Corrective Action Documentation

Dear Mr. Sprague:

The Division received your response to a Compliance Problem cited in the Division's correspondence related to the inspection that was conducted on August 22, 2023. The status of the corrective action in regard to the cited problem is as follows.

Compliance Problem, Stipulation: Failure to maintain an adequate Financial Warranty.

This problem is **resolved** as a result of documentation submitted by Sprague Stone LLC to the Division on August 6, 2024.

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

Thank you,

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

Copied via email:

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

