

EXHIBIT M OTHER PERMITS AND LICENSES REQUIRED

The following permits are needed for the site:

1. *County Special Use Permit*
2. *NPDES combined process water/storm water discharge permit – The application was submitted July 2013 to the Water Control Division at the Colorado Department of Public Health and Environment. A Storm Water Management Plan has also been developed for the site.*
3. *APEN – A fugitive air emissions permit will be needed from the Colorado Department of Public Health and Environment since the site. The APEN is required to be submitted and has been submitted for the site in March of 2013. Initial Approval has not yet been granted as of June 2013. CDPHE asked some questions for clarification which have been answered.*
4. *A Substitute Water Supply Plan or Augmentation Plan from the Division of Water Resources is not needed for the operation since this is not a wet pit that will leave a gravel pit lake. Also, the existing water rights for irrigation can be used for industrial purposes. See Exhibit G.*
5. *A County Road Access Permit will not be required for vehicles entering T Road.*
6. *A CDOT Access Permit will be required for access to State Highway 550 from T Road. This application process has been started.*
7. *A Spill Prevention Control and Countermeasure (SPCC) Plan is needed for the mining operation since the site tank storage exceeds 1320 gallons (there will be a 3000 gallon tank and a 10,000 gallon tank). Other tanks that will be located on site will be associated with the individual processing plants. Fuel will be brought to the site with a mobile fueling truck. No spilled material will be allowed to leave the site and all tanks will have secondary containment. In addition, the portable plants that will be on site from time to time each have their own separate SPCC Plans.*
8. *No USCOE 404 permit will be necessary because no wetlands or waters of the U.S. will be disturbed.*

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STATE OF
COLORADO

Emailing: Uncompaghre Pit 112 Permit June 3012 Adequacy Response revised page for other permits

Greg Lewicki <greg@lewicki.biz>

Wed, Jul 31, 2013 at 9:18 AM

To: "Erickson - DNR, Wally" <wally.erickson@state.co.us>

Cc: Zane Luttrell <zane@rockymountainaggregate.com>

Wally: Attached is the revised page for the permit which shows that the Initial Approval of the Air Emissions permit has not yet been granted. Greg



Uncompaghre Pit 112 Permit June 3012 Adequacy Response revised page for other permits.pdf

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