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STATE OF COLORADO

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Executive Director and Chief Medical Officer

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Colorado Department of Public Health and Environment

February 5, 2014

Ms. Divena Mortimeyer
Special District Management Services, Inc.
141 Union Boulevard, Suite 150
Lakewood, CO 80228

RE: 2013 Financial Assurance Review
Greatrock North Water and Sanitation District – SW/JFR/GRK/1.3

Dear Ms. Mortimeyer:

The Solid Waste Unit of the Colorado Department of Public Health and Environment, Hazardous Materials and Waste Management Division (the "Division") has conducted a review of the Financial Assurance compliance for the Waste Impoundments' located at the Greatrock North Water and Sanitation District Facility (the "Facility"). The Financial Assurance Submittal was reviewed for compliance with Section 1.8 of the *Regulations Pertaining to Solid Waste Sites and Facilities*, 6 CCR 1007-2 (the "Regulations"). As a result from the Division's review and analysis, the Division hereby approves Greatrock North Water and Sanitation District's 2013 Financial Assurance mechanism.

The Division is authorized to bill for its financial assurance review pursuant to Section 1.7 of the Regulations, and an invoice will be transmitted under separate cover. If you have any questions regarding this letter please contact me at (303) 691-4054 or by email at enrique.martinez@state.co.us.

Sincerely,

Enrique A. Martinez
Financial Analyst
Solid and Hazardous Waste Program
Hazardous Materials and Waste Management Division

cc: Jefferson County Commissioners

ecc: Driver, Jace – CDPHE
Smith, Cindy – CDPHE