

1313 Sherman Street, Room 215 Denver, CO 80203

April 9, 2019

Mr. Richard Stokes 5A Aggregate LLC 3409 Monteclaire Dr, Sherman, TX 75092

Re: Reason to Believe a Violation Exists and Notice of Board Hearing; Deer Trail Pit; Permit M1988-090

Mr. Stokes:

On February 15, 2018, the Division conducted an inspection of the Deer Trail Pit (Permit M1988-090) and found the Operator was not following the phased mining and reclamation plan. Specifically, the Operator was not performing concurrent reclamation and had affected 6.8 acres more than is allowed in the phased mining and reclamation plan.

Based on the findings of the inspection we believe this is a violation of:

C.R.S. 34-32.5-124 for failure to comply with the conditions of an order, permit, or regulation.

Therefore, the Division has reason to believe that a violation exists to the Colorado Land Reclamation Act for the Extraction of Construction Materials, C.R.S. § 34-32.5-101 et seq., and have scheduled this matter to appear before the Mined Land Reclamation Board.

A Formal Public Hearing will be held during the June 26-27, 2019 Board Meeting for consideration of this possible violation. The hearing will be held at 1313 Sherman Street, Room 318, Denver, Colorado, beginning at 9:00 a.m. on June 26, 2019 or as soon thereafter as the matter can be considered. At that hearing you will have the opportunity to present your defense.

This is an important legal proceeding and you must appear in person for this hearing. If you fail to appear, an order and financial judgment may be entered against you. In addition, failure to appear at the hearing may result in legal consequences including, but not limited to, loss of party status and your ability to seek reconsideration from the Board or seek judicial appeal in district court.

If the Board finds a violation at this hearing, it may issue a Cease and Desist Order and assess a Civil Penalty in the amount of \$100.00 to \$1,000.00 for each day of violation pursuant to C.R.S. 34-32.5-124(7). Pursuant to C.R.S. 34-32.5-124(6)(a), the Board may suspend, modify, or revoke the permit. If you have evidence indicating that the possible violation noted above does not exist or has been



Mr. Stokes Page 2 April 9, 2019

corrected, please provide it to the Division as soon as possible or bring it to the hearing. Any information to be considered by the Board during the hearing must be received by the Division on or before June 5, 2019.

All parties have an opportunity to review and comment on a draft of the Board's order before it becomes final. If you wish to do so, you must provide the Board with a written request to review the draft order prior to or at the time of your hearing, or you must inform the Board orally during the hearing that you request to review the draft order. The Board's attorney must receive your comments on the draft order within three calendar days of the date the draft order is e-mailed, unless that deadline is extended by the Board's attorney. Submit all comments to Charles Kooyman, Colorado Department of Law, by fax at (720) 508-6037, or by email at Charles.Kooyman@coag.gov.

<u>Please note that the Division has requested and will be allowed to review and comment on the draft Board order.</u>

The Board's agenda may not be finalized until the week of the Board meeting. Therefore, we recommend you contact the Board's Secretary, Camille Mojar by telephone at (303) 866-3567, ext. 8136 or by email at Camille.Mojar@state.co.us on Monday, June 24, 2019 to confirm the specific date for the hearing.

If you have any questions about this letter or the hearing, please contact Patrick Lennberg at (303) 866-3567, ext. 8114.

Sincerely,

Virginia Brannon Division Director

CERTIFIED MAIL # 7017 2400 0000 9205 5628 Return Receipt Requested

cc:

Russ Means, DRMS Michael Cunningham, DRMS Patrick Lennberg, DRMS Jeff Fugate, AGO