



7040 W. Hwy. 160 Alamosa, Co. 81101 (719) 589-6671

June 7, 2022

Mr. Clayton Wein
1313 Sherman Street, Room 215,
Denver, CO 80203
P 303.866.3567 x 8185 | F 303.832.8106
clayton.wein@state.co.us

RE: Permit No M-2001-069 Del Norte West Valley Pit

Dear Clayton:

We are pleased to inform you that we have completed the corrective action issues stipulated in your May 3, 2022 observation report. The wind has been pretty bad here for the last couple of weeks, so we postponed seeding until today.

Enclosed herewith are photographs detailing compliance with your corrective actions. Photo's 1-5 show the topsoil stockpile along the northern edge of Phase IV. Photo #6 is for information purposes showing the topsoil stockpile in Phase III. We seeded both stockpiles on June 7, 2022 in the early morning to avoid any potential wind. The piles were pre-wetted prior to seeding, and wetted again after seeding.

Also enclosed is the tag and copy of invoice for the seed mix used in the topsoil seeding. It is consistent with the permanent seeding stated in the final reclamation for the permit area.

We are in hopes this documentation satisfies your request in the Observation report. If additional information is needed, just let me know.

We are working on the TR now and will submit shortly.

Thank you for your cooperation in this matter.

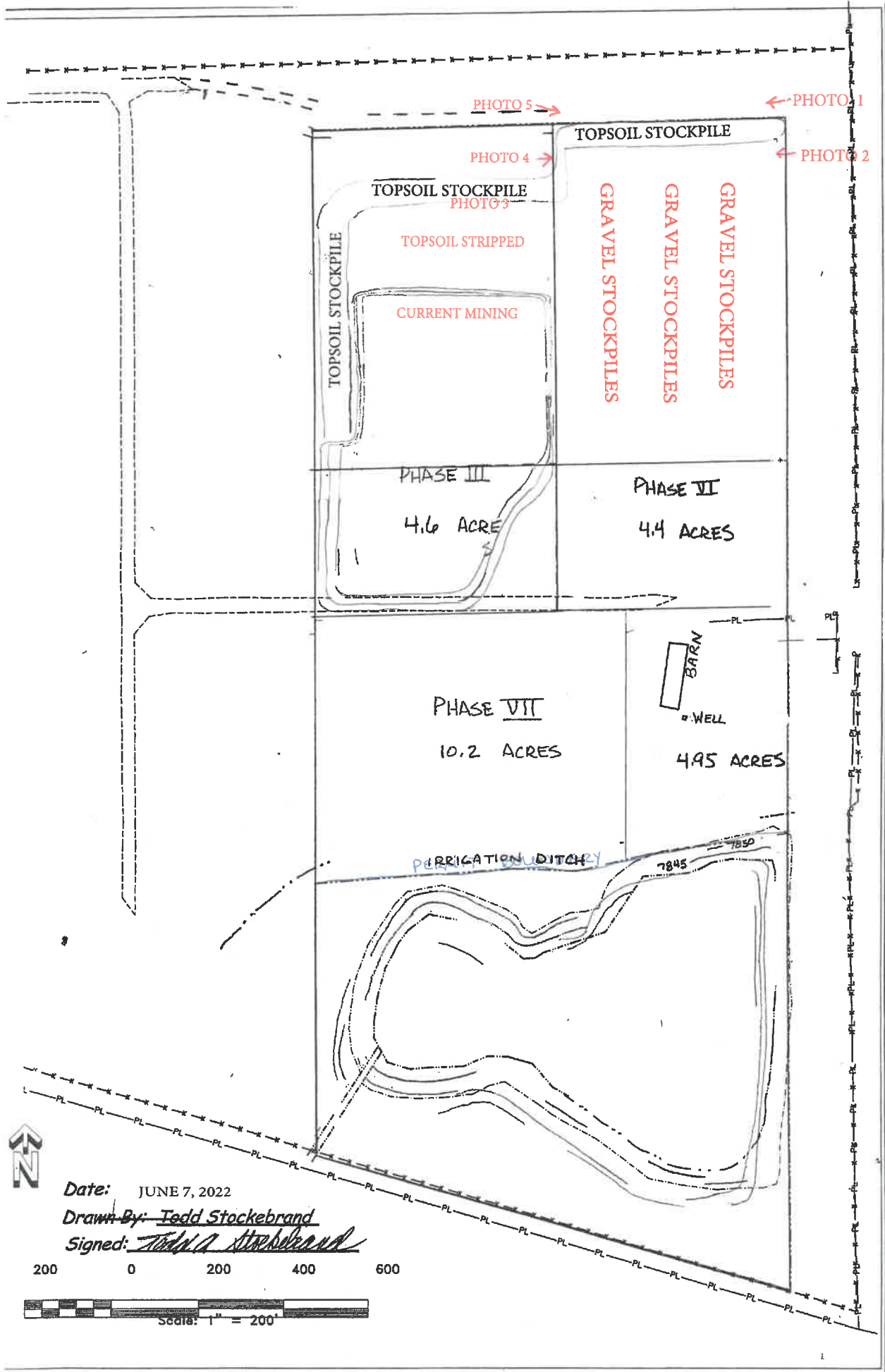
Sincerely,

Asphalt Constructors, Inc.

By:

Todd A. Stockebrand, President

AN EQUAL OPPORTUNITY EMPLOYER



Date: JUNE 7, 2022

Drawn By: Tedd Stockebrand

Signed: Tedd A. Stockebrand

200 0 200 400 600

Scale: 1" = 200'



Photo #1 Taken from the northeast corner of Phase V looking due west.



Photo #2 taken from just south of the northeast corner of Phase V looking westward



Photo #3 taken near the eastern edge of topsoil stockpile in Phase IV. Employee is broadcasting seed on wetted soil. Entire stockpile (Phase IV and V) were seeded simultaneously.



Photo #4 taken from west end of Phase V topsoil stockpile looking eastward



Photo #5 is taken from the northwest corner of Phase V looking eastward down the north edge of the topsoil stockpile



For information only: Photo #6 is the west end of Phase IV looking eastward

Colorado Seed LLC

P.O. Box 68
195 N Washington Street
Monte Vista, CO 81144
Phone: (719) 852-3505 Fax: (719) 852-4942

INVOICE

Date: 27-May-22 *Page 1*
Invc #: OP-08348
Acct #: Monte Vista Cash Sales

SOLD TO: Monte Vista Cash Sales
195 N Washington St
Monte Vista, CO 81144

SHIPPED TO: *** SAME ***

Sale # OP-08348	Ordered: 27-May-22	Terms: COD	
Sold By: House Acct	Shipped: 27-May-22	Due: 27-May-22	
Cust PO #: Asphalt Constructors	Via: .	FOB: Shipper Dock	
DESCRIPTION	QUANTITY	NET PRICE	EXTENSION
LOT CODE			Taxes/Royalties

1 Custom Mix 200597	SHIP	34.000 lbs	\$29.9300 /lb	\$1,017.62
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Total Weight: 34.00

Invoice Total: \$1,017.62

Kind: Custom Mix Asphalt Constructors
Lot: 200597

Mixture/Variety:	Purity %	Germ %	Origin:
Indian Ricegrass, C10	23.72	89	CO
Thickspick Wheatgrass, Critana	9.07	97	WA
Western Wheatgrass, Rosanna	29.96	94	WA
Blue Grama, VNS	7.10	74	NM
Sand Drop, VNS	0.28	95	CO
Bottlebrush Squirreltail, VNS	9.65	82	CO
Louisiana Sage, VNS	5.74	92	CO
Four Wing Saltbrush, VNS	7.48	47	NM

Crop: 0.05% Inert: 6.82% Weeds: 0.13% Net Wt: 34#

Noxious Weeds: NONE FOUND

Tested: 5/22

Colorado Seed LLC 195 N Washington Monte Vista CO 81144