

March 6, 2023

Michael DeJohn  
Louisiana Land and Gravel Company, LLC  
P.O. Box 8419  
Clinton, LA 70722



1313 Sherman Street, Room 215  
Denver, CO 80203

***RE: Angie Pit, Permit # M-2000-049, Unresolved Problem(s) Noted in a Past Inspection Report***

Mr. DeJohn:

According to records kept by the Division of Reclamation, Mining and Safety (Division), problems noted in a past mine site inspection report have not been corrected. If the problems have already been corrected, documentation of the corrective action(s) taken to correct the problem(s) must be submitted to our office.

Please see the enclosed inspection report, issued as a result of a past inspection of this site. Problems noted in this report that remain unresolved, according to our records, have been highlighted.

To avoid potential future enforcement actions for non-compliance with State Statutes, Rules and Regulations, and/or conditions specified in your permit, you must submit compliance documentation with the corrective actions specified for each of the indicated problems by ***Thursday, April 06, 2023***.

If you require additional information, or have questions or concerns, please contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Dustin Czapla'.

***Dustin Czapla***  
Environmental Protection Specialist  
Division of Reclamation, Mining and Safety  
Phone: (303) 866-3567, ext. 8188






**MINERALS PROGRAM INSPECTION REPORT**  
**PHONE: (303) 866-3567**

The Division of Reclamation, Mining and Safety has conducted an inspection of the mining operation noted below. This report documents observations concerning compliance with the terms of the permit and applicable rules and regulations of the Mined Land Reclamation Board.

|  |  |  |                             |
|--|--|--|-----------------------------|
| <b>MINE NAME:</b><br>Angie Pit                             | <b>MINE/PROSPECTING ID#:</b><br>M-2000-049 | <b>MINERAL:</b><br>Gravel  | <b>COUNTY:</b><br>Montrose  |
| <b>INSPECTION TYPE:</b><br>Monitoring                      | <b>INSPECTOR(S):</b><br>Dustin Czapla      | <b>INSP. DATE:</b><br>June 23, 2022                                | <b>INSP. TIME:</b><br>13:45 |
| <b>OPERATOR:</b><br>Louisiana Land and Gravel Company, LLC | <b>OPERATOR REPRESENTATIVE:</b><br>None    | <b>TYPE OF OPERATION:</b><br>112c - Construction Regular Operation |                             |

|   |  |   |
|---|--|---|
| <b>REASON FOR INSPECTION:</b><br>Normal I&E Program | <b>BOND CALCULATION TYPE:</b><br>Complete Bond   | <b>BOND AMOUNT:</b><br>\$103,365.00     |
| <b>DATE OF COMPLAINT:</b><br>NA                     | <b>POST INSP. CONTACTS:</b><br>None  | <b>JOINT INSP. AGENCY:</b><br>None      |
| <b>WEATHER:</b><br>Clear                            | <b>INSPECTOR'S SIGNATURE:</b><br> | <b>SIGNATURE DATE:</b><br>June 29, 2022 |

**The following inspection topics were identified as having Problems or Possible Violations. OPERATORS SHOULD READ THE FOLLOWING PAGES CAREFULLY IN ORDER TO ASSURE COMPLIANCE WITH THE TERMS OF THE PERMIT AND APPLICABLE RULES AND REGULATIONS. If a Possible Violation is indicated, you will be notified under separate cover as to when the Mined Land Reclamation Board will consider possible enforcement action.**

**INSPECTION TOPIC:** Gen. Compliance With Mine Plan

**PROBLEM/POSSIBLE VIOLATION:** Problem: Mining is not occurring in accordance with the approved Mine Plan. The operation has mined through the south permit boundary daylighting the pit to the adjacent Allen Pit (M-2002-094).

**CORRECTIVE ACTIONS:** Submit a Technical Revision to the permit to address the change to the Mine Plan and to update the final Reclamation Plan for the site.

**CORRECTIVE ACTION DUE DATE:** 9/30/22

## **OBSERVATIONS**

This inspection was conducted as part of the Division of Reclamation, Mining and Safety's (Division) normal monitoring program. A representative for the Operator was not present. Photographs are included with this report in order to illustrate some of the conditions observed.

The Angie Pit is located approximately one mile southeast of Redvale and accessed from 3575 Road. The site is a 112c operation that includes a total of 154 permitted acres. The Division currently holds a financial warranty amount of \$103,365.00 for this site.

Adequate mine identification signage was noted at the entrance to the site.

The affected area was marked by posts and fencing that were clearly visible and adequate to delineate the affected area boundary.

A scalehouse, washout area and stored equipment are located in the north part of the permit area near the site entrance. The area is maintained and orderly. **Small patches of knapweed were observed around this area that will need to be treated.**

Mining is currently taking place in the Phase 1 area in the south part of the permit area. A wash pond, batch plant, crusher and conveyors are located in the Phase 1 area. Materials stockpiles are located throughout the pit floor. During the Division's May 2019 inspection the operator stated that they were pursuing an agreement with the adjacent landowner that would allow the highwall separating the south end of the Angie Pit from the north end of the adjacent Allen Pit (M-2002-094) to be mined out in order to combine the two pits, both of which are operated by the same Operator. The currently approved Reclamation Plan requires that the highwall be backfilled to 2.5H:1V. **The Operator will need to submit a Technical Revision for the permit in order to address this change to the Mine Plan and associated change to the Reclamation Plan. This has been noted as a problem.**

No other problems or violations were noted during this inspection.

Responses to this inspection report should be directed to Dustin Czapla at the Division of Reclamation, Mining and Safety, 1313 Sherman Street Room 215, Denver, Colorado, 80203, phone number (303) 866-3567, ext. 8188.









### **GENERAL INSPECTION TOPICS**

The following list identifies the environmental and permit parameters inspected and gives a categorical evaluation of each

|  |  |                                 |
|--|--|---------------------------------|
| (AR) RECORDS----- <u>Y</u>                 | (FN) FINANCIAL WARRANTY----- <u>Y</u>    | (RD) ROADS----- <u>N</u>        |
| (HB) HYDROLOGIC BALANCE----- <u>Y</u>      | (BG) BACKFILL & GRADING----- <u>Y</u>    | (EX) EXPLOSIVES----- <u>N</u>   |
| (PW) PROCESSING WASTE/TAILING---- <u>N</u> | (SF) PROCESSING FACILITIES----- <u>Y</u> | (TS) TOPSOIL----- <u>Y</u>      |
| (MP) GENL MINE PLAN COMPLIANCE- <u>PB</u>  | (FW) FISH & WILDLIFE----- <u>N</u>       | (RV) REVEGETATION---- <u>N</u>  |
| (SM) SIGNS AND MARKERS----- <u>Y</u>       | (SP) STORM WATER MGT PLAN---- <u>N</u>   | (RS) RECL PLAN/COMP-- <u>N</u>  |
| (ES) OVERBURDEN/DEV. WASTE----- <u>N</u>   | (SC) EROSION/SEDIMENTATION--- <u>Y</u>   | (ST) STIPULATIONS----- <u>N</u> |
| (AT) ACID OR TOXIC MATERIALS----- <u>N</u> | (OD) OFF-SITE DAMAGE----- <u>N</u>       |                                 |

Y = Inspected / N = Not inspected / NA = Not applicable to this operation / PB = Problem cited / PV = Possible violation cited

### **Inspection Contact Address**

Michael DeJohn  
Louisiana Land and Gravel Company, LLC  
P.O. Box 8419  
Clinton, LA 70722