

April 17, 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 No. M-2000-049, Technical Revision (TR-05) Adequacy Review (01)

Mr. DeJohn:

On April 4, 2023 the Division of Reclamation, Mining and Safety (Division) received your Technical Revision application (TR-05). Your application included a revised Mining Plan Map to show that the highwall separating the Angie Pit (M-2000-049) and the Allen Pit (M-2002-094) would be removed. TR-05 was submitted in response to a Corrective Action issued through the Division's June 23, 2022 Inspection Report (attached). Please note that the Corrective Action required you to also update the final Reclamation Plan for the site based on the changed mining plan.

Therefore, within 60 days please submit a revised Reclamation Plan Map, based on the proposed final configuration of the site, which meets the requirements of Rule 6.4.6.

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.

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

REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: Complete Bond	BOND AMOUNT: \$103,365.00
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: 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

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