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L & L Ready Mix <haxtunreadymix@gmail.com>

To: "Carter - DNR, Jocelyn" <jocelyn.carter@state.co.us>

Tue, Apr 23, 2024 at 3:04 PM

Thank you Jocelyn!!! Very impressive report & photo's!! :-) [Quoted text hidden]

L & L Ready Mix <haxtunreadymix@gmail.com> To: "Carter - DNR, Jocelyn" <jocelyn.carter@state.co.us>

Fri, May 24, 2024 at 2:40 PM

Hi Jocelyn!!

Mike Koellner asked me to share with you what has been done to the pit since you inspected it on April 10, 2024.

1. All silt fencing has been removed - see photos attached and the pickup bed of debris

- 2. In regards to the Pitch Point it was determined by Mike and the pit loader operator that the area you are saying needs to be graded is the actual natural creek bed and is how it flows. We did not disturb that area and they feel it would not be beneficial to knock down the natural bank.
- 3. In regards to the Mullein noxious weed it is everywhere in that area and all of the neighboring ground has it. The owner of the pit now has cattle grazing and does not want any type of chemical applied to the weed.

We would like to close this pit as soon as possible. Will you need to do another inspection or what steps do we need to take to get to the point of closing??

Thanks so much for your help Jocelyn!! Have a wonderful long holiday weekend!!

Patty Kamery for Mike Koellner dba L&L Ready Mix Permit #M-2013-015 - Lindsey Pit

Carter - DNR, Jocelyn <jocelyn.carter@state.co.us> To: L & L Ready Mix <haxtunreadymix@gmail.com> Cc: "Renfro - DNR, Joel" <joel.renfro@state.co.us>

Fri, May 24, 2024 at 3:25 PM

Good afternoon Patty,

Thank you for sending me these photos and comments, the problems are considered abated by the Division.

As for closing the pit, the Division will need to perform another inspection when the vegetation in the eastern portion of the disturbed area re-establishes. The reclamation work that was done in the western portion of the permit area looked great when I was last out there in April. You could consider submitting a request for an acreage reduction and release the permit area in portions as they become satisfactorily reclaimed. But for now, the site as a whole will need to go through a few growing seasons before we can do a complete release.

Also, county assignments have shuffled within the Division, I will no longer be overseeing this permit. I have cc-ed Joel Renfro on this email, he is taking over Phillips County and is the new contact for your permit.

Thank you again for sending these photos, I appreciate it.

Enjoy your weekend.