



July 9, 2025

Phil Dorenkamp
Las Animas County
2000 N. Linden Ave.
Trinidad, CO 81082

RE: Jolly Pit, Permit No. M-2012-010, Amendment (AM1), Incompleteness Notice No. 2

Dear Phil Dorenkamp:

On July 8, 2025, the Division of Reclamation, Mining and Safety received your 112c Construction Materials Reclamation Permit Amendment application (AM1) Incompleteness Responses for the Jolly Pit, which is located in Las Animas County. Preliminary review of the information received determined that the following additional information must be received before the Division can consider your application complete and technical review can begin.

1. On the Certification page (page 8 of the application form), both the area to be sealed and the County Clerk signature line have been left blank. Please have this page stamped with the County's seal, have the County Clerk provide their signature, and resubmit the page.
2. Part of the corrective actions required to abate violation no. MV-2025-002 is to submit an amendment application to update the approved mining and reclamation plans to account for all of the affected land. The "Display C-d affected land" map submitted with the responses to the Division's first incompleteness notice includes some of the affected land identified within the inspection report for the Division's November 5, 2024 inspection. However, an area on the west side of the entrance to the pit was excluded (see Figure 1 below). Please revise the boundary to include all of the affected areas identified during the 2024 inspection and resubmit the maps.
3. Figure 1 also highlights where a few of the current markers are extremely close to the current disturbance onsite. The Applicant may want to consider also relocating these markers through this amendment application to help prevent future accidental offsite disturbances.



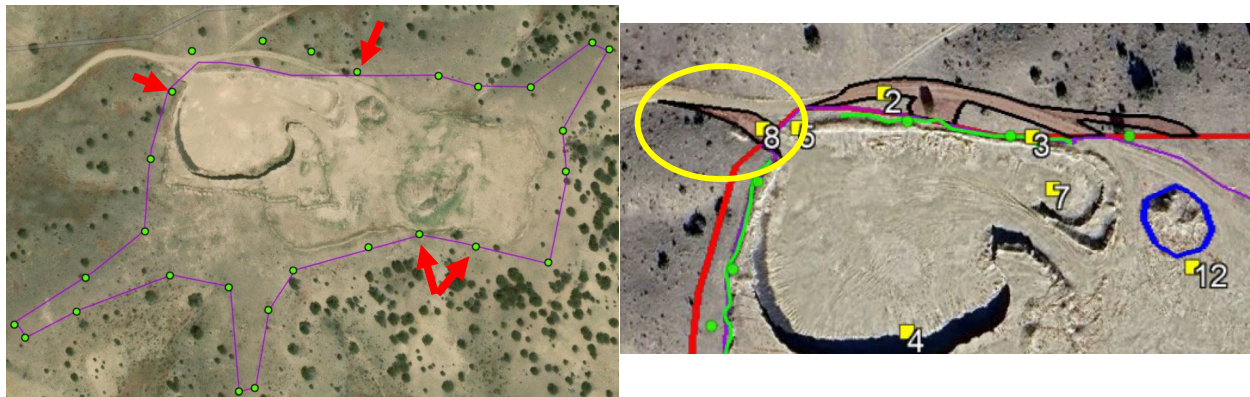


Figure 1: The map on the left was created in ArcPro using the coordinates provided by the Applicant in Exhibit A. The image on the right is sourced from the Division's 2024 inspection report. The area circled in yellow needs to also be included in the amended affected acreage. The red arrows on the map on the left highlight some posts that are extremely close to current disturbance onsite.

4. Please also revise and update maps C-c, C-e, and C-i with the proposed new permit boundary. Please ensure that the information on the maps is current and the mining plan map aligns with how the site is being operated.
5. Please include a designated reclamation plan map that meets the requirements of Rule 6.4.6.
6. Please include a designated pre-mining map that describes the current conditions onsite and meets the requirements of Rule 6.4.3.
7. Once item numbers 2 and 3 above are addressed, please ensure to update the Permitted Acreage section on the first page of the application and the coordinates provided in Exhibit A.

Your application is incomplete for the purposes of filing as of July 9, 2025. **You have sixty (60) days from today (until September 7, 2025)** to submit all necessary documents that the Division needs for the application to be considered filed. If, at the end of the sixty-day period, the application has not been determined to be complete and filed, the Division may deny the application and terminate the application file.

This letter shall not be construed to mean that there are no other technical deficiencies in your application. The Division will review your application to determine whether it is adequate to meet the requirements of the Act after submittal of all required items.

If you have any questions, please contact me by telephone at (720) 836-0967, or by email at amber.gibson@state.co.us.

Sincerely,

A handwritten signature in blue ink, appearing to read "Amber M. Gibson".

Amber M. Gibson
Environmental Protection Specialist

Cc: Phil Dorenkamp, Las Animas County
Keith Woodring, Las Animas County
Jared Ebert, DRMS