



December 15, 2025

Jodi Schreiber
PFM Consulting LLC
1774 N. Cougar Drive
Pueblo West, CO 81073
pfmconsultingcompany@gmail.com

**RE: Colorado Gravel LLC Pit, Permit No. M-2022-053, Surety Reduction Request (SR-1);
Incompleteness Notice**

Jodi Schreiber:

On December 10, 2025, the Division of Reclamation, Mining, and Safety (Division/DRMS) received a Surety Reduction request (SR-1) for the Colorado Gravel LLC Pit, Permit No. M-2022-053, located in Prowers County. A review of the information received determined the following items must be received/corrected before the Division can consider the request complete and filed.

Cover Letter

1. The request form shows Permit No. M-2022-053, which is associated with the Colorado Gravel LLC Pit. However, the cover letter subject line refers to the Granada Gravel LLC Pit. This should read "Colorado Gravel LLC Pit" based on the Site Name filed with the Division. This change is a recommendation, not a regulatory requirement, that will help ensure clarity regarding the specific site the permittee intends to address with SR-1 when your response to this Incompleteness Notice is received for filing/processing by the Division.

Request Form

2. Page 1 – The Site Name should read "Colorado Gravel LLC Pit".
3. Page 1 – The Permittee, Colorado Gravel LLC, is not currently shown as an entity in Good Standing with the Colorado Secretary of State (CSOS), which indicates that the entity was dissolved on November 11, 2024. Please ensure the Permittee name is re-registered with the CSOS.
4. Page 2 – The Certified Mail # should read "7022 0410 0000 5536 1822". If your response



to this Incompleteness Notice is sent by email, please correct the Certified Mail # to match the tracking number for the initial submission. If your response to this Incompleteness Notice is sent by Certified Mail, please ensure the Certified Mail # matches the tracking number for that mailing.

5. Page 2 – The Signature of Permittee, Operator or their authorized agent (i.e., Jason Jones) is not currently an authorized representative of Colorado Gravel LLC. The only authorized representatives on file with the Division for Permit No. M-2022-053 are Jodi Schreiber and Ronald “Ron” Peterson. Please add Jason Jones as an authorized representative of Colorado Gravel LLC via ePermitting, accessed here: https://dnrlaserfiche.state.co.us/Forms/DRMSeForms_LandingPage, or by submitting an Affidavit of Authority on letterhead. Alternatively, please have Jodie Shreiber or Ronald “Ron” Peterson sign the request form.

This concludes the Division’s first completeness review for the SR-1 request. After the Division receives documents addressing the above issues, the request will be called complete/filed, and a technical review of the SR-1 request will begin.

You have sixty (60) days from the date of this letter, **February 13, 2026**, to submit all necessary information for the request to be considered filed. If the completeness items identified above have not been addressed by the end of the 60-day deadline, the SR-1 request may be denied.

If you have any questions, please contact me by telephone at (720) 766-7687, or by email at katrina.hettinger@state.co.us.

Sincerely,



Katrina Hettinger
Environmental Protection Specialist
Division of Reclamation, Mining, and Safety

Ec: Amy Eschberger, Senior EPS, DRMS