Hannah Elliott Exhibit 13

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From: Hannah F. Stevenson <HStevenson@sglaw.com>

**Sent:** Friday, March 21, 2025 3:26 PM **To:** John Eisler; Hannah Elliott; Plan

**Cc:** Mark D. Shipman

**Subject:** Additional BOC Record Submittal- Hegele Expansion - Copy of 2024 Annual Report

(217-24-000197-PLNG)

Attachments: Signed- 2024 Annual Report, 4906-3282-3852, 5.pdf

John and Hannah,

Attached please find Applicant's latest annual report as required under its existing CUP approval (217-15-000236-PLNG).

Please enter this into the record and circulate to the BOC for their information.

Thank you!

## **Hannah Stevenson**

Paralegal - Real Estate & Land Use Practice Group



## Saalfeld Griggs rc

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# **ANNUAL REPORT FOR 2024**

DOGAMI Operating Permit Renewal Issued March 6, 2025 (See attached)

Next annual report will coincide with the operating permit March 6, 2025, through March 6, 2026.

Property Owner: The Charles and Carlleen Revocable Trust

Pit Location/Site Address: 7950 N. Lone Pine Road, Terrebonne OR 97760

Active Dates of Crushing reported by 4R Equipment, LLC:

2023-2024: Crushing occurred specifically on 8/24/2023 – 10/18/2023.

2024-2025: They also crushed 11/18/2024 to 1/22/2025.

Crushing operations were Monday – Friday only, no Saturday or Sunday work.

Total Product Tonnage crushed 8/24/2023 to 10/18/2023 was 58,907.33 tons. Total Product Tonnage crushed 11/18/2024 to 1/22/2025 was 38,609.63 tons.

Days of transporting materials off-site operations in 2024: The pit is open Monday through Saturday. Closed Sundays and major Holidays. In a 366-day (leap year, the pit was closed 52 Sundays, 8 holidays and 2.5 weeks throughout the winter months (approx. 16 days) for snow and ice conditions.

SAR Environmental LLC invited DOGAMI to the site on September 26, 2024, for a review and to determine that they were in compliance with rules, regulations and reclamation requirements. The meeting was very successful and reassuring.

Respectfully Submitted March 21, 2025,

Candy Hegele

**Operations Manager** 

Candy Hegele

## Oregon Dept. of Geology & Mineral Industries Mineral Land Regulation & Reclamation Program 229 Broadalbin St. SW Albany OR 97321-2246 (541) 967-2039

# OPERATING PERMIT -- Renewal ISSUED SUBJECT TO ANY LISTED CONDITIONS

Rocky Hegele 7950 N. Lone Pine Rd Terrebonne OR 97760 ID No.:

07-0150

Site Name:

Sustainable Aggregate Resource...

County:

Crook

Twp R S TL: 14S14E9 101

This permit shall be in effect, unless revoked or suspended for cause, from the date of issuance and shall remain in effect so long thereafter as the Permittee pays the annual fee to renew the permit, complies with the provisions of ORS 517.750 through 517.955 as applicable, the Rules as promulgated to administer the Oregon Mined Land Reclamation Act, the approved reclamation plan, and any conditions attached to this permit, and maintains a performance bond as required by the Act.

Issuance of this permit is not a finding of compliance with state-wide planning goals or the acknowledged comprehensive plan. The applicant must receive land-use approval from local government before using this permit.

NOTE: Reclamation plans may be modified per ORS 517.831 and OAR 632-(030) and (035)-0035.

CONDITIONS: (Conditions may be appealed per OAR 632-030-0056 or OAR 632-035-0050. If an appeal is made, this permit is invalid until the condition(s) appealed is/are resolved and the permit reissued.)

#### The Permittee must:

- 1. Not allow mining operations to physically disturb any areas outside of the permit boundary. Physical disturbance includes, but is not limited to: excavation operations, processing, stockpiling, and/or disturbances caused by landslide, erosion, or fly rock.
- 2. Keep all processing activities at least 1,800 feet from existing residences not owned by the permittee.
- 3. Not conduct mine or pit dewatering activities without first amending the Operating Permit to allow such activity.
- 4. Salvage, store, and stabilize all soil and overburden materials onsite for final reclamation.
- Obtain coverage and comply with the DEQ National Pollutant Discharge Elimination System (NPDES) 1200-A permit prior to discharging stormwater or mine dewatering water from a point source to surface waters or conveyance systems that discharge to surface waters.
- 6. Obtain coverage and comply with, the appropriate DEQ General Water Pollution Control Facilities (WPCF) permit prior to disposal of any process wastewater and stormwater by recirculation, evaporation, and/or controlled seepage with no discharge to surface water.
- Follow the "Inadvertent Discovery Plan for Cultural Resources" in the event of an inadvertent discovery of possible cultural materials.
- 8. Establish all final excavated slopes to be 1.5H:1V or flatter. A rock lined ditch must be established every 100 lineal feet along the continuous cut slope.

SEE PAGE TWO FOR ADDITIONAL CONDITIONS

Renewed

March 6, 2025

Vaughn Balzer Reclamationist

RENEWAL IS REQUIRED BY FEBRUARY 28, 2026

c: Crook County Planning Department Carlleen Hegele, Charles and Carlleen Hegele Revocable Trust - Terrebonne 07-0150 Rocky Hegele OP Page 2

## The Permittee must:

- 9. Establish all final fill slopes to be 2H:1V or flatter.
- 10. Conduct mining in 2-acre cells with concurrent reclamation such that no more than 2 acres is actively being disturbed by mining excavation.
- 11. Submit a fill plan meeting the requirements of OAR 632-030-0025(bb) for DOGAMI approval prior to importing any fill.
- 12. Replace a minimum of 4 inches of growth medium on all areas on cut/fill slopes.
- 13. Revegetate all areas to be reclaimed with a seed mixture approved by ODFW and DOGAMI.
- 14. Control noxious or invasive plants and weeds found to be present onsite via annual or semiannual spot spraying or other means



2024 Annual Report for E-Signing Title

2024\_Annual\_Repor...3282-3852\_v.4.pdf File name

7d5553695caa4250d9959b821b211d8e8f52bc1c **Document ID** 

MM / DD / YYYY Audit trail date format

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# **Document History**

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