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## BEFORE THE ENVIRONMENTAL QUALITY COUNCIL STATE OF WYOMING

IN THE MATTER OF THE BOND FORFEITURE	)	
QUALITY LANDSCAPE AND NURSERY, INC.	)	<b>Docket No. 22-4503</b>
LMO ET1496	)	

## STIPULATED HEARING EXHIBIT LIST

Petitioner Quality Landscape & Nursery, Inc. ("Petitioner" or "QLN"), by and through its attorney James R. Salisbury, of The Salisbury Firm, P.C., and the Wyoming Department of Environmental Quality ("DEQ"), by and through its attorneys D. David DeWald and Shannon Leininger, hereby submit their stipulated exhibit list for Final Hearing as follows:

Exhibit	Brief Description	Stip.	Object	Rec'd	Reserved	Notes
No.						
OI N10001	C-41	V				
QLN0001	Settlement Agreement dated July 29, 2020 (Ex. 1 to Notice of Appeal and Petition for Hearing)	Y				
QLN0002	Consent Decree dated June 18, 2010 (Ex. 2 to Notice of Appeal and Petition for Hearing)	Y				

Exhibit No.	Brief Description	Stip.	Object	Rec'd	Reserved	Notes
QLN0003	Order Granting Permanent Restraining Order dated July 21, 2011 (Ex. 3 to Notice of Appeal and Petition for Hearing)	Y				
QLN0004	Order Granting Motion to Alter or Amend dated March 6, 2012 (Ex. 4 to Notice of Appeal and Petition for Hearing)	Y				
QLN0005	Order Enforcing Settlement Agreement dated May 13, 2013 (Ex. 5 to Notice of Appeal and Petition for Hearing)	Y				
QLN0006	Findings of Fact, Conclusions of Law and Order dated October 31, 2019 (Ex. 6 to Notice of Appeal and Petition for Hearing)	Y				
QLN0007	DEQ's Reclamation Plan Cost Estimate for LMO 1496ET (DEQ - 1-2)	Y				
QLN0008	2016-2017-2018 Inspections Report dated June 4, 2018 (DEQ – 25-34)	Y				
QLN0009	June and July 2018 Inspections Report dated January 25, 2019 (DEQ – 35-42)	Y				
QLN0010	2019 Annual Inspection Report dated August 13, 2019 (DEQ – 43-50)	Y				
QLN0011	2020 Annual Inspection Report dated March 3, 2021 (DEQ – 51-59)	Y				
QLN0012	2021 Annual Inspection Report dated June 23, 2021 (DEQ – 69-75)	Y				
QLN0013	Limited Mining Operation Inspection report conducted August 9, 2022 (DEQ – 76-81)	Y				

Exhibit No.	Brief Description	Stip.	Object	Rec'd	Reserved	Notes
QLN0014	Limited Mining Operation Inspection report conducted September 27, 2022 (DEQ – 82-84)	Y				
QLN0015	Memorandum of Safety Concerns at Saratoga Mine (undated) (DEQ – 85-88)	Y				
QLN0016	Letter from Saratoga-Encampment-Rawlins Conservation District (undated) (DEQ - 106)	Y				
QLN0017	Memorandum of March 27, 2018 Meeting (DEQ – 122-123)	Y				
QLN0018	Emails re: Grading Plan for Subject Property (DEQ – 125-152)	Y				
QLN0019	Notice of Increase in Bond Amount for Subject Limited Mining Operation (DEQ - 153)	Y				
QLN0020	Reiman Corp. Invoicing and diagrams (DEQ – 160-163)	Y				
QLN0021	Emails re: site development plan, including site development plan (dated Aug. 31, 2022)	Y				
DEQ 1	DEQ's Reclamation Plan Cost Estimate for LMO 1496ET (date: 6/19/2023)	Y				
DEQ 2	Annual Inspection Report of LMO 1496ET for 2012 (date: 10/12/2012)	Y				
DEQ 3	Annual Inspection Reports of LMO 1496ET for 2013, 2014, and 2015 (date: 2/18/2016)	Y				
DEQ 4	Annual Inspection Reports of LMO 1496ET for 2016, 2017, and 2018 (date: 6/4/2018)	Y				
DEQ 5	Inspection Reports of LMO 1496ET for June and July of 2018 (date: 1/25/2019)	Y				

Exhibit No.	Brief Description	Stip.	Object	Rec'd	Reserved	Notes
DEQ 6	Annual Inspection Report of LMO 1496ET for 2019 (date: 8/13/2019)	Y				
DEQ 7	Annual Inspection Report of LMO 1496ET for 2020 (date: 3/3/2021)	Y				
DEQ 8	Annual Inspection Report of LMO 1496ET for 2021 (date: 6/23/2021)	Y				
DEQ 9	Annual Inspection Report of LMO 1496ET for 2022 (date: 8/29/2022)	Y				
DEQ 10	State Mine Inspector Letter of Safety Concern at LMO 1496ET (date: 4/19/2018)	Y				
DEQ 13	DEQ communications to Randy Stevens regarding reclamation performance bond increase (date: 11/10/2020)	Y				
DEQ 14	Limited Mining Operations Permit for Quality Landscape & Nursery Inc (date: 11/17/2021)	Y				
DEQ 15	Notice of Violation, Docket No. 5970-19, LMO 1496ET (date: 9/20/2019)	Y				
DEQ 16	Letter from DEQ to Randy Stevens regarding Notice of Violation Docket No. 5970-19 (date: 4/22/2020)	Y				
DEQ 17	Email from Kendall Anderson to the Wyoming Attorney General's Office with the signed Settlement Agreement (date: 7/20/2020)	Y				
DEQ 18	Notice of Violation, Docket No. 6176-22, LMO 1496ET (date: 8/12/2022)	Y				
DEQ 19	One-Week Deadline Extension Notice to respond to Notice of Violation Docket No. 6176-22 (date: 10/3/2022)	Y				

Exhibit No.	Brief Description	Stip.	Object	Rec'd	Reserved	Notes
DEQ 20	Notice of Violation, Docket No. 6183-22, LMO 1496ET (date: 10/17/2022)	Y				
DEQ 22	Image of LMO 1496ET in 2013 (date: 7/11/2013)	Y				
DEQ 23	Image of LMO 1496ET in 2014 (date: 7/8/2014)	Y				
DEQ 24	Image of LMO 1496ET in 2015 (date: 6/4/2015)	Y				
DEQ 25	Image of LMO 1496ET in 2016 (date: 2016)	Y				
DEQ 26	Image of LMO 1496ET in 2017 (date: 2017)	Y				
DEQ 27	Image of LMO 1496ET in 2018 (date: 2018)	Y				
DEQ 28	Notice of Violation, Docket No. 4271-08, LMO 1496ET (date: 5/15/2008)	Y				
DEQ 29	Notice of Violation, Docket No. 5990-19, LMO 1496ET (date: 12/23/2019)	Y				
DEQ 30	Notice of Violation, Docket No. 6044-20, LMO 1496ET (date: 8/24/2020)	Y				
DEQ 31	Notice of Violation, Docket No. 6063-20, LMO 1496ET (date: 12/16/2020)	Y				
DEQ 32	Notice of Violation, Docket No. 6064-20, LMO 1496ET (date: 12/16/2020)	Y				

<sup>❖</sup> Non-stipulated exhibits are: DEQ 11; DEQ 12; and DEQ 21

DATED: July 18, 2023.

QUALITY LANDSCAPE & NURSERY, INC.

Petitioner

By:

/s/ James R. Salisbury

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## **CERTIFICATE OF SERVICE**

I hereby certify that a true and correct copy of the foregoing document was served on the 18<sup>th</sup> day of July, 2023, to the following via the method indicated below:

David DeWald Senior Assistant Attorney General Shannon Leininger Assistant Attorney General	<ul><li>[ ] First Class Mail</li><li>[ ] Facsimile</li><li>[ ] Federal Express</li><li>[ ✓ ] Email – EQC Portal</li></ul>
STATE OF WYOMING OFFICE OF THE ATTORNEY GENERAL Water & Natural Resources Division David.DeWald@wyo.gov Shannon.Leininger@wyo.gov - COUNSEL FOR WYOMING DEPT. OF ENVIRONMENTAL QUALITY	
Todd Parfitt, Director STATE OF WYOMING DEPARTMENT OF ENVIRONMENTAL QUALITY 122 West 25 <sup>th</sup> Street Cheyenne, WY 82002 todd.parfitt@wyo.gov	<ul><li>[ ] First Class Mail</li><li>[ ] Facsimile</li><li>[ ] Federal Express</li><li>[ ✓ ] Email – EQC Portal</li></ul>
Kyle Wendtland Administrator – Land Quality Division STATE OF WYOMING DEPARTMENT OF ENVIRONMENTAL QUALITY 200 West 17 <sup>th</sup> Street Cheyenne, WY 82002 kyle.wendtland@wyo.gov	<ul><li>[ ] First Class Mail</li><li>[ ] Facsimile</li><li>[ ] Federal Express</li><li>[✓] Email – EQC Portal</li></ul>

/s/ Kendall Anderson
OF THE SALISBURY FIRM, P.C.