

Department of Natural Resources

1313 Sherman St. Room 215 Denver, CO 80203

August 1, 2015

Tom Smith Rocky Mountain Materials & Asphalt, Inc. 1910 Rand Ave Colorado Springs, CO 80906

Coyote Ridge, Permit M-2000-052, Annual Fee Invoice and Report Request

PLEASE READ CAREFULLY – ACTION REQUIRED Please attach your COMPLETED written Annual Report and Annual Report Map to this form

Under the terms of your Reclamation Permit and Colorado Statutes, you must submit an Annual Fee and Annual Report (including a map). You must pay the Annual Fee and submit an Annual Report each year until reclamation responsibility release is granted. The Annual Fee is not a renewal fee. The Fee and Report are for LAST YEAR'S mining and reclamation season, and MUST be paid even if your operation was inactive.

The Annual Report and Fee requirement will be considered submitted when we have received the following components:

- 1. APPROPRIATE ANNUAL FEE
- 2. COMPLETED ANNUAL REPORT
- 3. ASSOCIATED MAP as required by rule

If you have requested reclamation responsibility release from the Division of Reclamation, Mining and Safety ("Division") but your permit is not released by the anniversary date listed below, the Annual Fee MUST be paid. If the permit is released before the anniversary date, then by Statute, it is not necessary to pay an Annual Fee or submit an Annual Report for that year.

Division records indicate the \$791.00 fee is due for the following:

Permit: M-2000-052
Operation Name: Coyote Ridge
Anniversary Date: September 11, 2015

Total Fee Due: \$791.00 (Due on or before your Anniversary Date)

Return the enclosed <u>Annual Report FORM</u>, a <u>MAP</u>, and a <u>CHECK</u> or <u>MONEY ORDER</u> made payable to: Division of Reclamation, Mining and Safety, 1313 Sherman St., Room 215, Denver, CO 80203. If your records indicate these documents and fees have already been submitted, please notify the Division.



If you have additional comments and/or information that should be provided to the Division, please provide it below or attach it to this form along with your written report and map. Annual Report instructions are enclosed. If you have any questions, please feel free to contact Michelle Ramirez (303) 866-3567 ext 8114. Thank you for your cooperation in this matter.

IF THE ANNUAL FEE SUBMITTALS ARE NOT RECEIVED ON OR BEFORE YOUR ANNIVERSARY DATE, THE ENFORCEMENT PROCESS WILL AUTOMATICALLY BE INITIATED. ENFORCEMENT ACTIONS MAY RESULT IN CIVIL PENALTIES AND/OR REVOCATION OF YOUR PERMIT.

112c Annual Report

| Permittee Name: | Rocky Mountain Materials | Permit Number: | M-2000-052 |
|------------------------|--------------------------|--------------------------|--------------------|
| | & Asphalt, Inc. | | |
| Operation Name: | Coyote Ridge | County: | Fremont |
| Annual Fee Due: | \$791.00 | Anniversary Date: | September 11, 2015 |
| Permit Acreage: | 193.28 | Current Bond Amt: | \$32,400.00 |

According to C.R.S. 34-32.5-116 or 34-32-116, each year, on the anniversary date of the permit, an operator shall submit the Annual Fee, an Annual Report and Map showing the extent of current disturbances to affected land, required monitoring information, reclamation accomplished to date and during the preceding year, any new disturbance that is anticipated to occur during the upcoming year, any reclamation that will be performed during the upcoming year, the dates for the beginning of active operations, and the date active operations ceased for the year.

Information contained in this report will be reviewed by the Division upon receipt and prior to the next compliance inspection of the site. If, while completing this report, you learn that your site is not in compliance with the rules and the act, it is advisable that the issues be rectified promptly to avoid possible enforcement action.

| 1. | Is the site identification sign posted in accordance with Rule 3.1.12(1)? | YES | NO | | | |
|-----|--|------------|----------|--|--|--|
| 2. | Is the affected area boundary clearly marked in accordance with Rule 3.1.12(2)? | YES | NO | | | |
| 3. | Is the mine site in final reclamation (all material extraction and stockpile removal is complete)? If "YES," please note time limits related to completion of reclamation, Rule 3.1.3. | YES | NO | | | |
| 4. | What was the date of last excavation, processing or hauling activity at the mine? | | | | | |
| 5. | Does the mine operate more than 180 days per year? If "NO", please review Rule 1.13 to assure that your mine is in compliance. | YES | NO | | | |
| 6. | Has this mine been granted: a) approval of TEMPORARY CESSATION Status? b) approval for INTERMITTENT OPERATION? | YES YES | NO NO | | | |
| 7. | Number of acres currently affected (mining + incomplete and or unreleased reclamation): | | | | | |
| 8. | . Number of acres that were newly affected during the current report year: | | | | | |
| 9. | . Number of acres that were reclaimed during the current report year: | | | | | |
| 10. | Estimated new acreage to be affected in the next report year: | | | | | |
| 11. | Estimated acres to be reclaimed in the next report year: | | | | | |

12. **Total acres** in various stages of reclamation, since permitted mining activities began:

| Total acres | Total acres | | Total acres | | Total a | cres | | |
|--|---|-----------|----------------------|-------------|-------------------|--------------------|-----------------|-----------------|
| backfilled: | seeded w/ | | w/topsoil | | mulche | | | |
| | approved mix: | | replaced: | | | pproved mulch: | | |
| Total acres | Total acres | | Topsoil | | | Aulch application | | |
| graded: | fertilized w/ | | replacement | | rate (tons/ac): | | | |
| | apvd fertilizer: | | depth (in.): | | | | | |
| Seed | Fertilize | er | | Mulch | Mulch application | | | |
| application | applicat | ion | | applica | | | | |
| method: | method | : | | method | 1: | | | |
| If "YES", indicate | ng conducted in accordan the weed species, control | area, con | trol type, applicati | on rate and | | YES ent date or | NO n the rep | N/A oort map |
| 4. Is adequate topsoil If "NO", please exp | reserved for reclamation, plain: | based on | your approved pe | rmit? | | YES | NO | N/A |
| 5. Is the reserved tops If "NO" please exp | soil vegetated/stabilized in lain: | accorda | nce with Rule 3.1.9 | 9(1)? | | YES | NO | N/A |
| | sed groundwater, is the semit, S.W.S.P., and/or Per | | | | mining | plan and (YES | Office o NO | f the St N/A |
| 7. Are all hazardous n | naterials stored within app | proved sp | oill containment str | uctures? | | YES | NO | N/A |
| 8. Is your financial wa | arranty value sufficient to | cover the | e cost to complete | reclamation | n? | YES | NO | N/A |
| 9. Is your basis for leg | gal right to enter still valid | 1? | | | | YES | NO | |
| | equire you to submit mon ach the required monitori | | | | | YES | NO | N/A |
| Construction Mate | lorado Mined Land Recla rials (C.R.S. 34-32-116 current affected area bo | or 34-32. | .5-116), attach a r | nap to this | s report | t that accu | rately o | lepicts |
| MAP ATTACHED |) : | | | | | | | |

| Permittee Contact: | TomSmith | | | | |
|--|---------------------------------------|-------------------------------------|---------------------------------|--|--|
| | | | | | |
| Permittee Company: | Rocky Mountain Materials & | | | | |
| 1 2 | Asphalt, Inc. | | | | |
| Address: | 1910 Rand Ave | | | | |
| | | | | | |
| | Colorado Springs, CO80906 | | | | |
| T | (710) 170 0100 | | | | |
| Phone Number: | (719) 473-3100 | | | | |
| Fax Number: | (719) 473-3109 | | | | |
| rax Number. | (719) 473-3109 | | | | |
| Email Address: | | | | | |
| | | | | | |
| T the made with and beaut | on state that the information muchida | d : this manager is town and a same | on dalage site amanations and | | |
| | by state that the information provide | | e, and that site operations are | | |
| being conducted in acco | rdance with the Division approved r | nining and reclamation plans. | | | |
| | | | | | |
| | | | | | |
| Signature of Permittee, Corporate Officer, Owner, or Documented Designee Date | | | | | |
| M-AF-01 | | | | | |
| WI-AΓ-UI | | | | | |

Division records indicate the following permittee contact information. If this information is not current, please type or print **current** contact information: