Minerals Reclamation Permit Annual Report



Disclaimer

Under the terms of your NOI or Reclamation Permit and Colorado Statutes, you must submit Annual Fees and Annual Reports (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.

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 following is due:

Select Permit Number *

Only Permit Numbers with currently due Annual Fees will be listed. If the Permit Number is not listed, then the Annual Fees are not due, the Permit Number has already been submitted, or the Permit Number Annual Fee payment has been processed.

M2001022

Select Anniversary Date *

01-16-2017

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

Please check the box indicating you have read and understand the terms of the Annual Report and Annual Fee *

☑ I understand and agree to the terms

General Information

Permittee Name

Loveland Ready Mix Concrete, Inc.

Operation Name

Green/Croissant Property Sand and Gravel Mine

Permit Number Fee Due Permit Acreage

M2001022 791.00 92.90

County Anniversary Date Current Bond Amount

Weld 01-16-2017 209700.00

Permittee Contact Information

Permitting Contact Name

Stephanie Fancher									
Company Loveland Ready Mix Concr	rete, Inc.								
Address 1 P.O. Box 299									
Address 2									
City	State	Zip Code							
Loveland	CO	805390229							
Phone #	Fax #								
9706672680	9706670036								
Permitting Contact Emastephanieh@lrmconcrete.co	Permitting Contact Email Address								
Is the Permitting Contact information listed above correct? If it is not correct your organization's Administrator will receive an email notification. *									
⊙ Yes ○ No									
Annual Report	Questions								
Information contained in this report is required and 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									
	nal reclamation (all ma	terial extraction and stockpile removal is complete)?*							
 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. O Yes O No 									
 4. Has excavation, processing or hauling activity commenced at the site? * ⊙ Yes ⊙ No 									
What was the date of last excavation, processing or hauling activity at the mine? * 1/9/2017									
 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 O No 									
6. Has this mine been granted approval of TEMPORARY CESSATION Status? ★ C Yes ⊙ No									
7. Has this mine been granted approval for INTERMITTENT OPERATION? ★ O Yes No									

8. Number of acres currently affected (mining + incomplete and or unreleased reclamation). * (?) 80.0
9. Number of acres that were newly affected during the current report year * (?) 0.0
10. Number of acres that were reclaimed during the current report year. * (?)
11. Estimated new acreage to be affected in the next report year. * (?) 0.0
12. Estimated acres to be reclaimed in the next report year. * (?) 8.5
13. Total acres in various stages of reclamation, since permitted mining activities began:
Total acres backfilled * (?) 10.0
Total acres graded * (?) 20.0
Total acres seeded with approved mix * (?) 5.0
Seed Application Method * Tractor spreader
Total acres fertilized with aproved fertilizer * (?) 5.0
Fertilizer Application Method * Tractor towed spreader
Total acres with topsoil replaced ★ (?) 5.0
Topsoil replacement depth (in.) * (?) 6.0
Total acres mulched with approved mulch * (?) 0.0
Mulch application rate (tons/ac) * (?) 0.0
Mulch Application Method * NA
14. Is weed control being conducted in accordance with an approved Weed Control Plan? * If "YES", indicate the weed species, control area, control type, application rate and treatment date on the report map. O Yes O No O N/A
 15. Is adequate topsoil reserved for reclamation, based on your approved permit? * If "NO", please explain Yes C No C N/A

If "NO", please explain • Yes • No • N/A						
17. If mining has exposed groundwater, is the site in compliance with Office of the State Engineer (Well Permit, S.W.S.P., and/or Permanen						
⊙ Yes C No C N/A						
18. Are all hazardous materials stored within approved spill containm	ent structures? *					
⊙ Yes C No C N/A						
19. Is your financial warranty value sufficient to cover the cost to cor	mplete reclamation? *					
⊙ Yes C No C N/A						
20. Is your basis for legal right to enter still valid? *						
• Yes • No						
21. Does your permit require you to submit monitoring information as	nnually?*					
⊙ Yes C No C N/A						
Required Monitoring Results Upload *						
Only PDF formatted files can be uploaded.						
2016 GAS LINE MONITORING.pdf	1.14MB					
M2001_022_Monitoring Well Readings.pdf	96.59KB					
22. As required by Colorado Mined Land Reclamation Act and/or Colo Extraction of Construction Materials (C.R.S.34-32-116 or 34-32.5-116 accurately depicts the permit boundary, current affected area bound specified in items 8-12 and 15. *	6), attach a map to this report that					
Only PDF formatted files can be uploaded.						
Annual Report Map M2001-022_2017.pdf	6.18MB					
23. If you have supplemental information you would like to provide, p	please upload it here.					
Only PDF formatted files can be uploaded.						
24. Rule 5.7 requires submittal of final abandonment reports within 60 artesian flows and no later than 12 months for all other completed dr component of your exploration/prospecting activities, have they been € Yes € No € NA	ill holes. If drill holes are a					
Annual Fee Payment						
Payment Confirmation Number * (?)						
67289614						
Signature						
Submittal Date						
01-09-2017						
I, the undersigned, hereby state that the information provided in this report is true and accurate, and that site operations are being conducted in accordance with the Division approved mining and reclamation plans.*						

▼ I Agree

16. Is the reserved topsoil vegetated/stabilized in accordance with Rule 3.1.9(1)?*