<u>112c Annual Repo</u>	<u>rt</u>	Page 3 of
Permit Number:	M-1985-210	
Permittee Name:	Rocky Road Investments	
Operation Name:	Rocky Road Quarry	
County:	Larimer	
Anniversary Date	Ianuary 27, 2017	

	Permit Number:	M-1985-210
	Permittee Name:	Rocky Road Investments
	Operation Name:	Rocky Road Quarry
RECEIVED	County:	Larimer
JAN 25 2017	Anniversary Date:	January 27, 2017
DIVISION OF RECLAMATION, MINING & SAFETY-MINERALS	Current Bond Amt:	\$57,224.56
MINING & SAFETY-MINERALS FEE REPORT MAP FW	Annual Fee Due:	\$791.00
	Permit Acreage:	106.50
(DRMS Office Use Only)	DRMS Specialist	MAC

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.

- Is the site identification sign posted in accordance with Rule 3.1.12(1)? 1.
- 2. Is the affected area boundary clearly marked in accordance with Rule 3.1.12(2)?
- 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.
- 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.
- 6. Has this mine been granted: a) approval of TEMPORARY CESSATION Status? b) approval for INTERMITTENT OPERATION?
- 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:

NO NO YES urre lone None None

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

Total acres backfilled:	None	Total acr seeded w approved	/	Non	e	Total acres w/topsoil replaced:	None			None
Total acres graded:	None	Total acr fertilized apvd fert	w /	Non	e	Topsoil replacement depth (in.):	Non		application ons/ac):	Nore
Seed application method:	None		Fertilize applicat method	tion		None	Mul app met	ication	NON	e

- 13. Is weed control being conducted in accordance with an approved Weed Control Plan? (YES) NO N/A If "YES", indicate the weed species, control area, control type, application rate and treatment date on the report map.
- 14. Is adequate topsoil reserved for reclamation, based on your approved permit? If "NO", please explain:
- 15. Is the reserved topsoil vegetated/stabilized in accordance with Rule 3.1.9(1)? If "NO" please explain:
- 16. If mining has exposed groundwater, is the site in compliance with the approved mining plan and Office of the State Engineer (Well Permit, S.W.S.P., and/or Permanent Augmentation Plan)? Ground With YES NO N/A

- 18. Is your financial warranty value sufficient to cover the cost to complete reclamation?
- 19. Is your basis for legal right to enter still valid?
- 20. Does your permit require you to submit monitoring information annually? If "Yes", please attach the required monitoring results to this Annual Report.
- 21. As required by Colorado Mined Land Reclamation Act and/or Colorado Land Reclamation Act for the Extraction of Construction Materials (C.R.S. 34-32-116 or 34-32.5-116), attach a map to this report that accurately depicts the permit boundary, current affected area boundary and location of the acreages specified in items 7-12 and 14. UPDATED

Yes No changes From 2015 Through 2016 MAP ATTACHED:

NO

NO

NO

NO

NO

NO

YES

ES

YES

YES

YES

N/A

N/A

N/A

N/A

N/A

Division records indicate the following permittee/landowner contact information (blank fields indicate that we do not have information on record). If this information is blank or not current, please type or print **current** contact information:

Permittee Contact:	D-1 ID 1"	
refinitee Contact:	Douglas J. Bachli	
D		
Permittee Company:	Rocky Road Investments	
Address:	P.O. Box 63	
	Masonville, CO 80541	
	,	
	(0.50) 0.00 1.000	
Phone Number:	(970) 203-1072	
Fax Number:	(970) 203-0130	
Email Address:	Sale@coloradoflagstone.com	
Permitting Contact:	Bradford Janes	
Company:		
company.		
Address:	P.O. Box 5538	
Address:		
	Arvada, CO 80006-0538	
Phone Number:	(303) 427-9419	
Fax Number:		
i ux i vuinoor.		
Email Address:		
Linuit / Ruli 055.		
Inspection Contact:	Douglas J. Bachli	
inspection contact.	Douglas J. Dacini	
Company:	Rocky Road Investments	
Address:	P.O. Box 63	
	Masonville, CO 80541	
Phone Number:	(970) 203-1072	
	(970) 203-1072	
Fax Number:	(970) 203-0130	
T 1 4 11		
Email Address:	Sale@coloradoflagstone.com	
1		

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.

ado

Signature of <u>Permittee</u> Corporate Officer, Owner, or <u>Documented Designee</u>

Jan 25 - 2017 Date

ROCKY ROAD INVESTMENT P.O.BOX 63 MASONVILLE, COLORADO 80541 970-203-1072

January 25, 2017

Division of Minerals and Geology 1313 Sherman St., Room 215 Denver, Colorado 80203

Subject; Annual Report – Rocky Road Investment, Inc. – DMG Permit M85-210

Division of Minerals

All quarry activity during the year 2016 occurred in the existing Affected Land-6. No area was increased in size during 2015. All extraction of material occurred within the previous affected areas.

Areas (AL-1), (AL-2), (AL-3), (AL-4), (AL-5) are primarily used for storage and processing of material.

In the spring of 2016 we seeded berms that needed more shrubs.

Any questions call 303-589-5213

Sincerely Daifes Back

Douglas J. Bachli



COLORADO Division of Reclamation, Mining and Safety Department of Natural Resources

1313 Sherman St. Room 215 Denver, CO 80203

December 1, 2016

Douglas J. Bachli Rocky Road Investments P.O. Box 63 Masonville, CO 80541

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DIVISION OF MINING ANL

Rocky Road Quarry, Permit M-1985-210, 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-1985-210Operation Name:Rocky Road QuarryAnniversary Date:January 27, 2017Total 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.

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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 Scottie Tate ((303) 866-3567 ext 8166), Michelle Ramirez ((303) 866-3567 ext 8114), or email dnr_drmsminadmin@state.co.us. 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.

Division of Reclamation, Mining, and Safety

Fee Receipt for M1985210

Rocky Road Investme	ents	Receipt #:	22842
Douglas Bachli		Date:	01/26/2017
P.O. Box 63		Permit:	M1985210
Masonville	CO 805410000		

Payment Method	Revenue Code	Fee Description/Paid By Other Entity/Notes	Amount
Check #35134	4300-MAF0	Minerals Annual Fees	\$791.00
		Colorado Flagstone, Inc.	
		Due 01/27/17	
		Receipt Tot	tal: \$791.00



PACT HP 5 NORTH, COLRADO	REVISIONS	Ken Rushing PhotographP.O. Box 408678 PalisadDrake, Colorado 8970-663-5469kenrushingps
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	G & RECI MAP		JN
	AL-2 AL-3 AL-4 AL-5	 .75 ACRES 3.55 ACRES .47 ACRES 1.77 ACRES 1.44 ACRES 9.73 ACRES 	
	TOTAL AFFECTED LAND	= 17.71 ACRES	
	RECLAMATION LAND rl-1 = <u>rl-2</u> =	= 116 ACRES	010
	TOTAL RECLAMATION LAND	= 2.08 ACRES	M. 1985-210 Jarge Mul
	PRE-LAW LAND	= 1.80 ACRES	JAN 25 2017 DIVISION OF RECLAMATION MINING AND SAFETY
	TOTAL PRE-LAW LAND	= 1.80 ACRES	
TOTAL ,	ACREAGE OF AFFECTED LAND	= 17.71 ACRES	
	1 ACRE 1 ACRE		
	1 ACRE 1 ACRE		
Photographic Services 678 Palisade Mtn. Drive , Colorado 80515 kenrushingps@qwestoffice.	DETAIL:	PROJ. NO.	SCALE: AS NOTED FILE NO. DATE: 12/30/16

DATE: 12/30/16