# **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.

M1985210

Select Anniversary Date \*

01-27-2019

#### PLEASE REMEMBER TO CLICK "SUBMIT" AFTER YOU HAVE COMPLETED YOUR REPORT AND PAYMENT.

Please check the box indicating you have read and understand the terms of the Annual Report and Annual Fee  $^{\mbox{*}}$ 

▼ I understand and agree to the terms

### **General Information**

#### **Permittee Name**

Rocky Road Investments

## **Operation Name**

Rocky Road Quarry

Permit Number Fee Due Permit Acreage

M1985210 791.00 106.50

County Anniversary Date Current Bond Amount

Larimer 01-27-2019 76030.00

## **Permittee Contact Information**

### **Permitting Contact Name**

Douglas Bachli

| Company Rocky Road Investr  | ments  |  |  |  |
|---|--|--|--|--|
| Address 1   |  |  |  |  |
| P.O. Box 63   |  |  |  |  |
| Address 2   |  |  |  |  |
| City  | State  | Zip Code   |  |  |
| Masonville  | СО   | 805410000  |  |  |
| Phone #   | Fax #  |  |  |  |
| 9702031072  | 9702030  | 9702030130   |  |  |
| Permitting Conta<br>sale@coloradoflags  |  |  |  |  |
| Administrator wi  | Contact information lis<br>Il receive an email notif                                       | sted above correct? If it is not correct your organization's fication. *                       |  |  |
| ⊙ Yes ○ No  | oort Questions   |  |  |  |
| compliance inspection the act, it is advisable  1. Is the site iden  • Yes • No | n of the site. If, while complet that the issues be rectified partification sign posted in | In accordance with Rule 3.1.12(1). *  marked in accordance with Rule 3.1.12(2). *              |  |  |
|   | _  | all material extraction and stockpile removal is complete)? * tion of reclamation, Rule 3.1.3. |  |  |
| 4. Has excavatio  | n, processing or hauling   | g activity commenced at the site? *  |  |  |
|   | operate more than 180 v Rule 1.13 to assure that you                                       |  |  |  |
| 6. Has this mine O Yes ⊙ No   | been granted approval  | of TEMPORARY CESSATION Status? *   |  |  |
| 7. Has this mine O Yes O No   | been granted approval  | for INTERMITTENT OPERATION? *  |  |  |

For the following questions, please note that numeric values must include one decimal place, such as "0.0" for zero acres, or 10.2 instead of 10.23.

| 8. Number of acres currently affected (mining + incomplete and or unreleased reclamation). * (?) 17.7                                     |
|---|
| 9. Number of acres that were newly affected during the current report year * (?) 0.2  |
| 10. Number of acres that were reclaimed during the current report year. $\overset{\bigstar}{}$ (?) 0.0                                    |
| 11. Estimated new acreage to be affected in the next report year. * (?) 0.2   |
| 12. Estimated acres to be reclaimed in the next report year. * (?) 0.0  |
| 13. Total acres in various stages of reclamation, since permitted mining activities began:  |
| Total acres backfilled * (?) 0.0  |
| Total acres graded * (?) 0.0  |
| Total acres seeded with approved mix * (?) 0.0  |
| Seed Application Method * NA  |
| Total acres fertilized with aproved fertilizer * (?) 0.0  |
| Fertilizer Application Method * NA  |
| Total acres with topsoil replaced * (?) 0.0   |
| Topsoil replacement depth (in.) * (?) 0.0   |
| 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.  • Yes • No • N/A |

|  | 3.1.9(1)? <b>*</b>              |
|--|---------------------------------|
| If "NO", please explain  |                                 |
| ⊙ Yes ○ No ○ N/A   |                                 |
| 17. If mining has exposed groundwater, is the site in compliance with the Office of the State Engineer (Well Permit, S.W.S.P., and/or Permanent Aug. C Yes C No ⊙ N/A  |                                 |
| <b>18.</b> Are all hazardous materials stored within approved spill containment of Yes ○ No ○ N/A  | structures? *                   |
| 19. Is your financial warranty value sufficient to cover the cost to complete of the Cost to No Cost | te reclamation? *               |
| 20. Is your basis for legal right to enter still valid? *  |                                 |
| ⊙ Yes ○ No   |                                 |
| 21. Does your permit require you to submit monitoring information annua C Yes ⊙ No C N/A   | lly?*                           |
| 22. As required by Colorado Mined Land Reclamation Act and/or Colorado Extraction of Construction Materials (C.R.S.34-32-116 or 34-32.5-116), a accurately depicts the permit boundary, current affected area boundary a specified in items 8-12 and 15. *   | ttach a map to this report that |
| Only PDF formatted files can be uploaded.  |                                 |
| Quarry_January 11, 2019_1st Proof.pdf  | 4.46MB                          |
| 23. If you have supplemental information you would like to provide, pleas Only PDF formatted files can be uploaded.  | e upload it here.               |
| 24. Rule 5.7 requires submittal of final abandonment reports within 60 day artesian flows and no later than 12 months for all other completed drill ho component of your exploration/prospecting activities, have they been pre  | les. If drill holes are a       |
| C Yes C No ⊙ NA  |                                 |
| Annual Fac Daymont   |                                 |
| Annual Fee Payment   |                                 |
| Payment Confirmation Number * (?) 101629582  |                                 |
| Payment Confirmation Number * (?)  |                                 |
| Payment Confirmation Number * (?) 101629582  |                                 |
| Payment Confirmation Number * (?) 101629582  Signature   |                                 |
| Payment Confirmation Number * (?) 101629582  Signature Submittal Date  | vision approved mining and      |