

Department of Natural Resources

1313 Sherman Street, Room 215 Denver, CO 80203

June 10, 2019

David Patterson Colorado Sand Company LLC 2001 Kirby Drive, Suite 360 Houston, TX 77019

Re: Colorado Sand Company LLC; Keenesburg Project; File No. M-2019-027; Incomplete Submittal of 110 Construction Materials Reclamation Permit Application Package

Mr. Patterson:

On May 24, 2019, the Division of Reclamation, Mining and Safety (Division/DRMS) received the 110 Construction Materials Limited Impact (110) Operation Reclamation Permit Application for the Keenesburg Project, File No. M-2019-027. Preliminary review of the information received determined the following items must be received before the Division can consider the application as being submitted and technical review can begin:

Application Form

- 1. The Division requires the Applicant provide documentation giving the signer, David Patterson, the authority to sign on behalf of the company. The authorization document may be in the form of by-laws, resolution, affidavit signed by corporate secretary, certified secretary statement or a notarized statement on company letterhead.
- 2. The "Applicant/Operator" listed on the certification page of the application form, Page 7, must match the Applicant/Operator provided on Item 1 of the application form, "Colorado Sand Company LLC". Please revise the company name on the certification page of the application form. The Division requires the application form list the exact company name registered with the Colorado Secretary of State office, "Colorado Sand Company LLC".
- 3. The Applicant lists the type of organization as a Colorado Limited Liability Corporation on Item 1.1 of the application form. Please provide a corporation seal on the certification page of the application form, Page 7. If no seal is available, please indicate "no seal" in the space provided for the seal.



4. The Applicant completed the notary section on certification page of the application form, Page 7, with the notary's information. Please complete the "by", "as" and "of" portions of the notary section with the signer's name, signer's title and company name, respectively. The Division requires the Applicant use the exact company name registered with the Colorado Secretary of State office, "Colorado Sand Company LLC" in the notary section.

6.3.9 Exhibit R - Proof of Filing with County Clerk and Recorder

5. Please provide an affidavit or receipt indicating the date on which the <u>revised</u> application documents were placed with the Weld County Clerk and Recorder in response to this letter.

The application will not be considered filed until the information listed above is received and found sufficient to begin our review. A decision date will be established 30 days from the date of receipt of all of the requested information. Additionally, if you have already published notice you will need to republish notice, after the Division considers the application submitted. Republication must occur once within ten (10) days of the submittal date. We will notify you when you should initiate republication of your notice. The final date for receiving comments is ten (10) days after the date of publication or the next regular business day.

You have sixty (60) days from the date of this letter to submit all necessary documents the Office needs for the application to be considered filed. If, at the end of the sixty day period, the application has not been determined to be filed with the Office, the Office shall deny the application and terminate the application file.

The response due date is August 9, 2019.

This letter shall not be construed to mean that there are no other technical deficiencies in your application. The Division will review your application to determine whether it is adequate to meet the requirements of the Act after submittal of all required items.

If you have any questions, please contact me at peter.hays@state.co.us or (303) 866-3567 Ext. 8124.

Sincerely,

Peter S. Havs

Environmental Protection Specialist

Ec: Michael Cunningham; Division of Reclamation, Mining & Safety

Timothy McCarthy; Schedio Group LLC