

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

General Information

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 Reports and Fees will be listed. If nothing appears in the dropdown box below, there are no annual fees or reports due for any of your permits. M1975009

Select Anniversary Date *

09-30-2019

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 *

☑ I understand and agree to the terms

General Information

Permittee Name

The Lakewood Brick and Tile Company

Operation Name

Doughty's Pit

Permit Number	Fee Due	Permit Acreage
M1975009	323.00	5.00
County	Anniversary Date	Current Bond Amount
Jefferson	09-30-2019	8385.00

Proceed

Contact Information

Here is the contact information we have on file for this permit. If any of it is inaccurate, you will have the opportunity to correct it after this form has been submitted.

- 1. Upon submission of this form you will be presented with a link to the contact information update form.
- 2. There is a question asking about the accuracy of this information at the bottom of this page. Indicating that it is inaccurate will send an e-mail to notify your administrator to make the appropriate changes.

Permittee Con	tact Informatio	n
Permittee Contact Nar	ne	
Thomas Murray		
Permittee Company	Tile Compony	
The Lakewood Brick and Permittee Address 1	The Company	
1325 Jay St		
Permittee Address 2		
Permittee City	Permittee State	Permittee Zip
Lakewood	СО	802140000
Permittee Phone #	Permittee Fa	ах #
3032385313	3032377737	
Permittee Contact Em	ail Address	
Tmurray@summitbrick.co	m	
Permitting Co	ntact Info	
Permitting Contact Na	me	
Tom Murray		
Permitting Company		
The Lakewood Brick and	Tile Company	
Permitting Address 1		
1325 Jay St		
Permitting Address 2		
Permitting City	Permitting State	Permitting Zip
Lakewood	CO	802140000
Permitting Phone # 3032385313	Permitting Fa	ax #

Permitting Contact Email Address Tmurray@summitbrick.com				
Inspection Co	ntact Info			
Inspection Contact Na Tom Murray	ime			
Inspection Company The Lakewood Brick and Tile Company				
Inspection Address 1 1325 Jay St				
Inspection Address 2				
Inspection City	Inspection State	Inspection Zip		
Lakewood	СО	802140000		
Inspection Phone # 3032385313	Inspection F	ax #		
Inspection Contact Email Address Tmurray@summitbrick.com				
Is the Permitting Contact information listed above correct? If it is not correct your organization's Administrator will receive an email notification. * © Yes O No				

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Annual Report Questions

Annual Report Questions

Total acres graded * (?)

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.

 Is the site identification sign posted in accordance with Rule 3.1.12(1). * Yes C No
2. Is the affected area boundary clearly marked in accordance with Rule 3.1.12(2). *
• Yes O 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. O Yes O No
4. Please enter the date of last activity at the mine (excavation, processing or hauling). Or, if activity has not yet begun, please indicate so. [*]
○ No activity yet [●] Yes, activity has begun 9/5/2019
5. Does the mine operate more than 180 days per year? $m st$
If "NO", please review Rule 1.13 to assure that your mine is in compliance. \odot Yes \bigcirc 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? * (?)
⊙ <mark>Yes</mark> ⊂ No
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). * $(?)$ 5.0
 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. * (?) 0.0
 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. * (?) 0.0
13. Total acres in various stages of reclamation, since permitted mining activities began:
Total acres backfilled * (?) 0.0

2.0

Total acres	seeded	with	approved	mix	*	(?)
0.0						

Total acres fertilized with aproved fertilizer * (?) 0.0

Total acres with topsoil replaced * (?)

0.0

Total acres mulched with approved mulch * (?)

0.0

Previous Proceed

Annual Report Questions

14. Is weed control being conducted in accordance with an approved Wee	d Control Plan? *	
If "YES", indicate the weed species, control area, control type, application rate and treatment date on the report map.		
⊙ <mark>Yes</mark> ○ No ○ N/A		
15. Is adequate topsoil reserved for reclamation, based on your approved	l permit? *	
If "NO", please explain		
⊙ <mark>Yes</mark> C No C N/A		
16. Is the reserved topsoil vegetated/stabilized in accordance with Rule 3	3.1.9(1)? *	
If "NO", please explain		
⊙ <mark>Yes</mark> C No C N/A		
17. 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 Au	gmentation Plan)? *	
C Yes C No 🖸 <mark>N/A</mark>		
18. Are all hazardous materials stored within approved spill containment	structures? *	
O Yes O No O N/A		
19. Is your financial warranty value sufficient to cover the cost to comple	te reclamation? *	
⊙ <mark>Yes</mark> ⊂ No ⊂ N/A		
20. Is your basis for legal right to enter still valid? $*$		
⊙ <mark>Yes</mark> O No		
21. Does your permit require you to submit monitoring information annua	lly? *	
C Yes 🖸 <mark>No</mark> C N/A		
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.		
M-1975-009-AR Map-2019.pdf 64.04KB		
23. If you have supplemental information you would like to provide, pleas	e upload it here.	
Only PDF formatted files can be uploaded.		
M-1975-009-Supplemental-2019.pdf 167.87KB		
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 pr O Yes O No O NA	les. If drill holes are a	

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Annual Fee Payment
Annual Fee Payment
Payment Confirmation Number * (?)
119107846
Signature
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
If you do not see the "Submit" button after completing your report, try to un-check and then re-check the "I Agree" box.
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