STATE OF COLORADO

DIVISION OF RECLAMATION, MINING AND SAFETY

Department of Natural Resources

1313 Sherman St., Room 215 Denver, Colorado 80203 Phone: (303) 866-3567 FAX: (303) 832-8106



CONSTRUCTION MATERIALS REGULAR (112) OPERATION RECLAMATION PERMIT APPLICATION FORM

<u>CHI</u>	ECK ONE: There is a File Number Already Assigned to this Operation						
	Permit # M (Please reference the file number currently assigned	d to this operation)					
	New Application (Rule 1.4.5) Amendment Application ((Rule 1.10)					
	Conversion Application (Rule 1.11)						
	Permit # M (provide for Amendments and Conversions of existing permits)						
forn subr appl the a	e application for a Construction Materials Regular 112 Operation Reclamation Permit contains them; (2) Exhibits A-S, Addendum 1, any sections of Exhibit 6.5 (Geotechnical Stability Exhibit; any mit your application, be sure to include one (1) complete signed and notarized ORIGINAL plication form, two (2) copies of Exhibits A-S, Addendum 1, appropriate sections of 6.5 (Geotechnical application fee described under Section (4) below. Exhibits should NOT be bound or in a 3-rin/2" X 11" or 8 1/2" X 14" size. To expedite processing, please provide the information in the form	nd (3) the application fee. When yo and one (1) copy of the complete nical Stability Exhibit, and a check foing binder; maps should be folded to	ou ed or to				
	GENERAL OPERATION INFORMATION		_				
	Type or print clearly, in the space provided, ALL information request	sted below.					
1.	1. Applicant/operator or company name (name to be used on permit): Colorado Sand Company LLC 1.1 Type of organization (corporation, partnership, etc.): Colorado Limited Liability Corporation 2. Operation name (pit, mine or site name): Keenesburg No. 2 Mine						
2.	Operation name (pit, mine or site name): Keenesburg No. 2 Mine		_				
2.	Operation name (pit, mine or site name): Keenesburg No. 2 Mine Permitted acreage (new or existing site):	2,924.15 permitted acre	_ s				
	operation name (pit, mine or site name).	2,924.15 permitted acre 00.00 acres	_ s				
	Permitted acreage (new or existing site):	00.00	_ s				
	Permitted acreage (new or existing site): 3.1 Change in acreage (+)	00.00 acres					
3.	Permitted acreage (new or existing site): 3.1 Change in acreage (+) 3.2 Total acreage in Permit area Fees: 4.1 New Application 4.2 New Quarry Application 4.4 Amendment Fee 4.5 Conversion to 112 operation (set by statute) Primary commoditie(s) to be mined: Sand	2,924.15 acres \$2,696.00 application fee \$3,342.00 quarry application \$2,229.00 amendment fee					
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6.	Name of owner of subsurface rights of affected land: Guttersen Ranches LLC / Guttersen Exchange LLC			
	If 2 or more owners, "refer to Exhibit O"			
7.	Name of owner of surface of affected land: Guttersen Ranches LLC / Guttersen Exchange LLC			
8.	Type of mining operation: Surface Underground			
9.	Location Information : The <u>center</u> of the area where the majority of mining will occur:			
COUNTY: Weld				
	PRINCIPAL MERIDIAN (check one): 6th (Colorado) 10th (New Mexico) Ute			
From West to East T02N R64W Section 01 T02N R64W Section 12 (North Half of Section 12 and portion of South Half)				
	T02N R63W Section 06 T02N R63W Section 07			
	T02N R63W Section 05			
	GENERAL DESCRIPTION: (the number of miles and direction from the nearest town and the approximate elevation):			
	The distance and bearing from the Town of Keenesburg's City Hall to the planned Mine entrance			
	4.23 Miles @ 6.4 Degrees Northeast - Elevation at Mine Entrance = 4,883 FT			
10. <u>Primary Mine Entrance Location</u> (report in either Latitude/Longitude <u>OR</u> UTM):				
<u>Latitude/Longitude</u> :				
	Example: (N) 39° 44′ 12.98″ (W) 104° 59′ 3.87″			
	Latitude (N): $deg = \frac{40}{104} = min = \frac{10}{30} = sec = \frac{06 \cdot 29}{104} = \frac{29}{104} = \frac{29}{$			
	Longitude (W): deg -104 min 30 sec 33 .62 (2 decimal places)			
	OR			
	Example: (N) 39.73691° (W) -104.98449°			
	Latitude (N) 40 .17114 (5 decimal places)			
	Longitude(W) -104 .5093 (5 decimal places)			
	OR			
	<u>Universal Tranverse Mercator (UTM)</u>			
	Example: 201336.3 E NAD27 Zone 13 4398351.2 N			
	UTM Datum (specify NAD27, NAD83 or WGS 84) Nad 83 Zone 13			
	Easting			
	Northing			

11. Correspondence Information:

APPLICANT/OPERATOR	(name, address, and phone of name to be used on permit)	
Contact's Name:	David Patterson	_ Title: Chief Financial Officer
Company Name:	Colorado Sand Company LLC	
Street/P.O. Box:	2001 Kirby Drive, Suite 360	_ P.O. Box: <u>N/A</u>
City:	Houston	
State:	Texas	_ Zip Code: 77019
Telephone Number:	(617) ₋ 852-0925	
Fax Number:	(N/A) -	
PERMITTING CONTACT	(if different from applicant/operator above)	
Contact's Name:	Timothy McCarthy	_ Title: Program Manager
Company Name:	Schedio Group LLC	
Street/P.O. Box:	808 9th Street	P.O. Box: N/A
City:	Greeley	
State:	Colorado	Zip Code: 80631
Telephone Number:	(303) - 968-7677	
Fax Number:	(N/A) -	
INSPECTION CONTACT		
Contact's Name:	Marv Brown	Title: Field Engineer
Company Name:	Schedio Group LLC	
Street/P.O. Box:	808 9th Street	P.O. Box: N/A
City:	Greeley	
State:	Colorado	Zip Code: 80631
Telephone Number:	(303) - 666-4886	
Fax Number:	(N/A) -	
	L LANDOWNER (if any)	
Agency:	N/A	
Street:	N/A	
City:	N/A	
State:	N/A	Zip Code: N/A
Telephone Number:		
<u>-</u>	L LANDOWNER (if any)	
Agency:	N/A	
Street:	N/A	
City:	N/A	
State:	N/A	Zip Code: N/A
Telephone Number:	(N/A) -	
-		

12.	Primary future (Post-mining) land use (check one):			
	Cropland(CR) Pastureland(PL) General Agriculture(GA)			
	Rangeland(RL) Forestry(FR) Wildlife Habitat(WL)			
	Residential(RS) Recreation(RC) Industrial/Commercial(IC)			
	Developed Water Resources(WR) Solid Waste Disposal(WD)			
13.	Primary present land use (check one):			
	Cropland(CR) Pastureland(PL) General Agriculture(GA)			
	Rangeland(RL) Forestry(FR) Wildlife Habitat(WL)			
	Residential(RS) Recreation(RC) Industrial/Commercial(IC)			
	Developed Water Resources(WR)			
14.	Method of Mining: Briefly explain mining method (e.g. truck/shovel):			
	Open-cut utilizing hydraulic excavator and/or front-end loader with truck haulage. Progressive pit with concurrent reclamation at steady-state.			
15.	On Site Processing: Crushing/Screening			
	13.1 Briefly explain mining method (e.g. truck/shovel):			
	13.1 Briefly explain mining method (e.g. truck/shovel): No crushing. Screening will be employed. Material will be loaded to trucks, hauled to a wet processing plant and subsequently dried/sized to provide finished product.			
	List any designated chemicals or acid-producing materials to be used or stored within permit area:			
	No designated chemicals nor acid-producing materials. Non-toxic degradable flocculants will be employed.			
16.	Description of Amendment or Conversion:			
	If you are amending or converting an existing operation, provide a brief narrative describing the proposed change(s).			
	N/A			

Maps and Exhibits:

Two (2) complete, unbound application packages must be submitted. One complete application package consists of a signed application form and the set of maps and exhibits referenced below as Exhibits A-S, Addendum 1, and the Geotechnical Stability Exhibit. Each exhibit within the application must be presented as a separate section. Begin each exhibit on a new page. Pages should be numbered consecutively for ease of reference. If separate documents are used as appendices, please reference these by name in the exhibit.

With each of the two (2) signed application forms, you must submit a corresponding set of the maps and exhibits as described in the following references to Rule 6.4, 6.5, and 1.6.2(1)(b):

EXHIBIT A	Legal Description
EXHIBIT B	Index Map
EXHIBIT C	Pre-Mining and Mining Plan Map(s) of Affected Lands
EXHIBIT D	Mining Plan
EXHIBIT E	Reclamation Plan
EXHIBIT F	Reclamation Plan Map
EXHIBIT G	Water Information
EXHIBIT H	Wildlife Information
EXHIBIT I	Soils Information
EXHIBIT J	Vegetation Information
EXHIBIT K	Climate Information
EXHIBIT L	Reclamation Costs
EXHIBIT M	Other Permits and Licenses
EXHIBIT N	Source of Legal Right-To-Enter
EXHIBIT O	Owners of Record of Affected Land (Surface Area) and Owners of Substance to be Mined
EXHIBIT P	Municipalities Within Two Miles
EXHIBIT Q	Proof of Mailing of Notices to County Commissioners and Conservation District
EXHIBIT R	Proof of Filing with County Clerk or Recorder
EXHIBIT S	Permanent Man-Made Structures
Rule 1.6.2(1)(b)	ADDENDUM 1 - Notice Requirements (sample enclosed)
Rule 6.5	Geotechnical Stability Exhibit (any required sections)

The instructions for preparing Exhibits A-S, Addendum 1, and Geotechnical Stability Exhibit are specified under Rule 6.4 and 6.5 and Rule 1.6.2(1)(b) of the Rules and Regulations. If you have any questions on preparing the Exhibits or content of the information required, or would like to schedule a pre-application meeting you may contact the Office at 303-866-3567.

Responsibilities as a Permittee:

Upon application approval and permit issuance, this application becomes a legally binding document. Therefore, there are a number of important requirements which you, as a permittee, should fully understand. These requirements are listed below. Please read and initial each requirement, in the space provided, to acknowledge that you understand your obligations. If you do not understand these obligations then please contact this Office for a full explanation.



1. Your obligation to reclaim the site is not limited to the amount of the financial warranty. You assume legal liability for all reasonable expenses which the Board or the Office may incur to reclaim the affected lands associated with your mining operation in the event your permit is revoked and financial warranty is forfeited;

DEP

2. The Board may suspend or revoke this permit, or assess a civil penalty, upon a finding that the permittee violated the terms or conditions of this permit, the Act, the Mineral Rules and Regulations, or that information contained in the application or your permit misrepresent important material facts;

DGP

3. If your mining and reclamation operations affect areas beyond the boundaries of an approved permit boundary, substantial civil penalties, to you as permittee can result;

D6P

4. Any modification to the approved mining and reclamation plan from those described in your approved application requires you to submit a permit modification and obtain approval from the Board or Office;

DET,

5. It is your responsibility to notify the Office of any changes in your address or phone number;

Db

- 6. Upon permit issuance and prior to beginning on-site mining activity, you must post a sign at the entrance of the mine site, which shall be clearly visible from the access road, with the following information (Rule 3.1.12):
 - a. the name of the operator;
 - b. a statement that a reclamation permit for the operation has been issued by the Colorado Mined Land Reclamation Board; and,
 - c. the permit number.

Off

7. The boundaries of the permit boundary area must be marked by monuments or other markers that are clearly visible and adequate to delineate such boundaries prior to site disturbance.

DGP

8. It is a provision of this permit that the operations will be conducted in accordance with the terms and conditions listed in your application, as well as with the provisions of the Act and the Construction Material Rules and Regulations in effect at the time the permit is issued.

14/

9. Annually, on the anniversary date of permit issuance, you must submit an annual fee as specified by Statute, and an annual report which includes a map describing the acreage affected and the acreage reclaimed to date (if there are changes from the previous year), any monitoring required by the Reclamation Plan to be submitted annually on the anniversary date of the permit approval. Annual fees are for the previous year a permit is held. For example, a permit with the anniversary date of July 1, 1995, the annual fee is for the period of July 1, 1994 through June 30, 1995. Failure to submit your annual fee and report by the permit anniversary date may result in a civil penalty, revocation of your permit, and forfeiture of your financial warranty. It is your responsibility, as the permittee, to continue to pay your annual fee to the Office until the Board releases you from your total reclamation responsibility.

10. <u>For joint venture/partnership operators</u>: the signing representative is authorized to sign this document and a power of attorney (provided by the partner(s)) authorizing the signature of the representative is attached to this application.

NOTE TO COMMENTORS/OBJECTORS:

It is likely there will be additions, changes, and deletions to this document prior to final decision by the Office. Therefore, if you have any comments or concerns you must contact the applicant or the Office prior to the decision date so that you will know what changes may have been made to the application document.

The Office is not allowed to consider comments, unless they are written, and received prior to the end of the public comment period. You should contact the applicant for the final date of the public comment period.

If you have questions about the Mined Land Reclamation Board and Office's review and decision or appeals process, you may contact the Office at (303) 866-3567.

Certification:

As an authorized representative of the applicant, I hereby certify that the operation described has met the minimum requirements of the following terms and conditions:

- 1. To the best of my knowledge, all significant, valuable and permanent man-made structure(s) in existence at the time this application is filed, and located within 200 feet of the proposed affected area have been identified in this application (Section 34-32.5-115(4)(e), C.R.S.).
- 2. No mining operation will be located on lands where such operations are prohibited by law. (Section 34-32.5-115(4)(f), C.R.S.;
- 3. As the applicant/operator, I do not have any extraction/exploration operations in the State of Colorado currently in violation of the provisions of the Colorado Land Reclamation Act for the Extraction of Construction Materials (Section 34-32.5-120, C.R.S.) as determined through a Board finding.
- 4. I understand that statements in the application are being made under penalty of perjury and that false statements made herein are punishable as a Class 1 misdemeanor pursuant to Section 18-8-503, C.R.S.

This form has been approved by the Mined Land Reclamation Board pursuant to section 34-32.5-112, C.R.S., of the Colorado Land Reclamation Act for the Extraction of Construction Materials. Any alteration or modification of this form shall result in voiding any permit issued on the altered or modified form and subject the operator to cease and desist orders and civil penalties for operating without a permit pursuant to section 34-32.5-123, C.R.S.

Signed and dated this 7 th day of October	, 2019.
Colorado Sand Company LLC Applicant/Operator or Company Name	If Corporation Attest (Seal)
Signed: Sheet Retter	Signed: No Corporate Seal
	Corporate Secretary or Equivalent
Title: Chief Financial Officer	Town/City/County Clerk
State of Colorado) ss. County of Ptkin)	
The foregoing instrument was acknowledged before me this	The day of October Financial Officer of Colorado Sand Company LLC
ERLINDA M. MOREHEAD NOTARY PUBLIC STATE OF COLORADO STATE OF COLORADO 10074015370	Notary Public
My Commesion Expires November 4, 2021	My Commission expires: $\frac{\sqrt{4/202}}{}$

SIGNATURES MUST BE IN BLUE INK

You must post sufficient Notices at the location of the proposed mine site to clearly identify the site as the location of a