

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. M2001022

Select Anniversary Date *

01-16-2020

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

Loveland Ready-Mix Concrete, Inc.

Operation Name

Green/Croissant Property Sand and Gravel Mine

Permit Number	Fee Due	Permit Acreage
M2001022	791.00	92.90
County	Anniversary Date	Current Bond Amount
Weld	01-16-2020	209700.00

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 Cont	tact Informatio	n				
Permittee Contact Name						
Stephanie Fancher	Stephanie Fancher					
Permittee Company						
	Loveland Ready-Mix Concrete, Inc.					
Permittee Address 1 P.O. Box 299	Permittee Address 1 P.O. Box 299					
Permittee Address 2						
Permittee City	Permittee State	Permittee Zip				
Loveland	CO	805390229				
Permittee Phone #	Permittee Fa	x #				
9706672680	9706670036					
Permittee Contact Ema stephanieh@lrmconcrete.						
Permitting Cor	ntact Info					
Permitting Contact Na	me					
Paul Banks						
Permitting Company	Permitting Company					
Banks and Gesso, LLC	Banks and Gesso, LLC					
Permitting Address 1 720 Kipling Street, Suite 117						
Permitting Address 2						
Permitting City	Permitting State	Permitting Zip				
Lakewood	СО	80215				
Permitting Phone #	Permitting Fa	ax #				
3032744277	3032478329					

Inspection Co	ntact Info				
Inspection Contact Na	ame				
Stephanie Fancher	•				
Inspection Company					
Loveland Ready-Mix Con					
Inspection Address 1					
P.O. Box 299					
Inspection Address 2	Inspection Address 2				
Inspection City	Inspection State	Inspection Zip			
Loveland	CO	805390000			
Inspection Phone #	Inspection Fa	ах #			
9706672680	9706670036				
Inspection Contact Er	mail Address				
stephanieh@lrmconcrete.com					
Is the Permitting Con	Is the Permitting Contact information listed above correct? If it is not correct your organization's				
Administrator will receive an email notification. *					
C Yes 💿 No					

Previous Proceed

Annual Report Questions

Annual Report Questions

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. Yes C 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 ^O Yes, activity has begun 1/31/2019
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. Ô Yes ⓒ No
6. Has this mine been granted approval of TEMPORARY CESSATION Status? * O Yes O <mark>No</mark>
7. Has this mine been granted approval for INTERMITTENT OPERATION? * (?) O Yes ⓒ <mark>No</mark>
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). * $(?)$ 92.9
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 * (?) 92.9

Total acres graded * (?)

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92.9
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Total acres seeded with approved mix * (?)
20.0
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Seed Application Method *

Drill seeding

Total acres fertilized with aproved fertilizer * (?) 20.0

Fertilizer Application Method *

Total acres with topsoil replaced * (?) 20.0

Topsoil replacement depth (in.) * (?)

6.0

Total acres mulched with approved mulch * (?)

0.0

Previous Proceed

Annual Report Questions

14. Is weed control being conducted in accordance with	h an approved Weed Control Plan? *
If "YES", indicate the weed species, control area, control type, applied to the species of the	cation rate and treatment date on the report map.
⊙ <mark>Yes</mark> ⊂ No ⊂ N/A	
15. Is adequate topsoil reserved for reclamation, base	d on your approved permit? *
If "NO", please explain	
O Yes O No 💿 <mark>N/A</mark>	
16. Is the reserved topsoil vegetated/stabilized in acco	ordance with Rule 3.1.9(1)? *
If "NO", please explain	
O Yes O No 💿 <mark>N/A</mark>	
17. If mining has exposed groundwater, is the site in co Office of the State Engineer (Well Permit, S.W.S.P., and	
⊙ <mark>Yes</mark> ⊂ № ⊂ №A	,,,,-
18. Are all hazardous materials stored within approved	spill containment structures? *
⊙ <mark>Yes</mark> ⊂ No ⊂ N/A	
19. Is your financial warranty value sufficient to cover	the cost to complete reclamation? $*$
⊙ <mark>Yes</mark> ⊂ No ⊂ N/A	
20. Is your basis for legal right to enter still valid? $^{m \star}$	
⊙ <mark>Yes</mark> O No	
21. Does your permit require you to submit monitoring	information annually? *
⊙ <mark>Yes</mark> O No O N/A	
Required Monitoring Results Upload *	
Only PDF formatted files can be uploaded.	
2019 GAS LINE MONITORING.pdf	657.33KB
M2001_022 Monitoring Wells_2020.pdf	216.33KB
22. As required by Colorado Mined Land Reclamation Ad Extraction of Construction Materials (C.R.S.34-32-116 accurately depicts the permit boundary, current affector specified in items 8-12 and 15. *	or 34-32.5-116), attach a map to this report that
Only PDF formatted files can be uploaded.	

Annual Report Map M2001-022	_2020.pdf	322.87KB

23. If you have supplemental information you would like to provide, please upload it here.

Only PDF formatted files can be uploaded.

24. Rule 5.7 requires submittal of final abandonment reports within 60 days for any drill hole(s) with artesian flows and no later than 12 months for all other completed drill holes. If drill holes are a component of your exploration/prospecting activities, have they been properly abandoned?

⊙Yes ⊙No ⊙ NA

Previous Proceed

Annual Fee Payment
Annual Fee Payment
Payment Confirmation Number * (?)
127762096
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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