



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

March 25, 2020

Mr. Julio Villon
Holcim (US) Inc.
3500 Highway 120
Florence, CO 81226

RE: Coaldale Quarry, Permit No. M-1977-247; Incompleteness Notice for Amendment 3 (AM-3)

Dear Mr. Villon:

On March 16, 2020, the Division of Reclamation, Mining and Safety (Division) received a 112c Regular Operation Reclamation Permit Amendment (AM-3) Application for the Coaldale Quarry, File No. M-1977-247. Review of this application determined the following items must be received before the Division can consider the application as being submitted/filed and the technical review can begin. Please respond to this Incompleteness Notice with the requested additional/updated information on permit replacement pages and summarize each response in a cover letter titled "Incompleteness Response; M-1977-247, AM-3".

Application Form

1. **General.** The Application uses four different versions of the company name. The variations are related to commas, periods and parentheses: 1) "Holcim (US), Inc" [p. 1, Item 1, p. 2 items 6 & 7]; 2) "Holcim (US) Inc" [p. 3, Item 11]; 3) "Holcim US Inc" [p. 8, "Applicant/Operator or Company Name"]; and 4) "Holcim (US) Inc." [p. 8, above the signature of the Notary Public]. According to the Colorado Secretary of State's Office, the fourth version, "Holcim (US) Inc." is correct. Please resubmit pages 1, 2, 3 and 8 with the correct form of the company name.
2. **Item 9, Page 2, Location Information.** The box for the "6th (Colorado)" Principal Meridian was checked. Division mapping references indicate the correct Principal Meridian is the "10th (New Mexico)". Please resubmit a corrected page 2 of the Application.
3. **P. 6, Responsibilities as a Permittee.** Item 10 was initialed indicating this permit is a joint venture requiring a power of attorney. No other information was found in the Application indicating this is a joint venture. If this is a joint venture, please confirm as much. If not, please resubmit page 6 of the application with the correction.
4. **Page 8, Certification – Corporate Seal.** There was no corporate seal on the signature page. If no corporate seal exists, please respond by indicating "no corporate seal", otherwise please resubmit page 8 of the AM-3 Application with the corporate seal.
5. **Exhibit Q.** Proof of Mailing of Notices to Board of County Commissioners and Conservation District is required in pursuant to Rule 6.4.17. The Division accepts proof as stated in Rule 1.6.2(1)(a)(ii): "Proof of notice shall be in the form of a return receipt of a Certified mailing or a date-stamped copy of the notice acknowledging receipt by the appropriate local Board." Please provide proof of notices to both the Board of County Commissioners and Fremont Conservation District.



Your 112c Application will not be considered submitted/filed until the information listed above is received and found sufficient to begin our review.

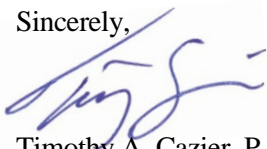
Pursuant to Rule 1.4.1(8), you have sixty (60) days from the date of this letter to submit all necessary documents that the Division needs for an application to be considered filed. If, at the end of the sixty day period, the application has not been determined to be filed with the Division, the Division may deny the application and terminate the application file. Please be aware corrected pages must be placed with the Fremont County Clerk and Recorder.

The response to this Incompleteness Notice is due on or before May 24, 2020.

This letter shall not be interpreted to mean that there are no other adequacy issues or 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 need additional information or have any questions, please contact me at Division of Reclamation, Mining and Safety, 1313 Sherman Street, Room 215, Denver, CO 80203, by telephone at **303-866-3567 x8169**, or by email at tim.cazier@state.co.us.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Tim Cazier', is written over a light blue rectangular background.

Timothy A. Cazier, P.E.
Environmental Protection Specialist

ec: Michael Cunningham, DRMS
DRMS file
Julio Villon, Holcim