

# Incompleteness Response; M-2019-053

# **Application Form:**

- Name of Owner of Subsurface Rights of Affected Land: A Personal Representative's Deed of Distribution transferring ownership of the land described as; The Southwest quarter of Section Six, Township 3 South, Range 64 West of the 6<sup>th</sup> Principal Meridian. The Personal Representative's Deed of Distribution was executed on April 7, 2020 and has been recorded with the Adams County Clerk and Recorder as of April 14, 2020, and is Reception #: 2020000034176. A copy has been provided attached to Exhibit N.
- 2. Name of Owner of Surface of Affected Land: A Personal Representative's Deed of Distribution transferring ownership of the land described as; The Southwest quarter of Section Six, Township 3 South, Range 64 West of the 6<sup>th</sup> Principal Meridian. The Personal Representative's Deed of Distribution was executed on April 7, 2020 and has been recorded with the Adams County Clerk and Recorder as of April 14, 2020, and is Reception #: 2020000034176. A copy has been provided attached to Exhibit N.
- 3. <u>Location Information:</u> Question #9 has been revised to the nearest quarter quarter section.
- 4. <u>Certification:</u> Kelley Trucking Inc.'s Annual Corporate Meeting minutes has been inserted into the application package immediately following the certification page. This document authorizes Cal Kelley to enter into contracts on behalf of Kelley Trucking Inc.

# **Exhibits:**

- 1. <u>Exhibit A:</u> The legal description has been revised to include the nearest quarter/quarter section.
- 2. <u>Maps of Affected Lands, General Requirements:</u> The maps of the Affected Lands have been brought into compliance with Rule 6.2.1 (2). Maps were prepared and stamped by a registered Professional Land Surveyor.
- 3. Exhibit D: The Mining Plan Map has had the limits of the permit boundary updated so that the haul road from Watkins Rd. to the mining operations will be within the limits of the Affected Lands. The 21.8 acre area identified by Brock Bowles during the site inspection on October 4, 2019 has been outlined on the Mining Plan map as well as the Pre-Mining Plan Map as "Previously Affected Lands". The Updated Mining and Pre-Mining Plan Maps are included in Exhibit C.
- 4. <u>Exhibit R:</u> A Fedex shipment receipt has been inserted to Exhibit R showing the Incompleteness Response has been mailed to the Adams County Clerk and Recorder.

# 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 MATERIAL REGULAR (112) OPERATION

# RECLAMATION PERMIT APPLICATION PACKAGE

# APPLICABILITY:

This application package is for a construction materials operation which affects 10 acres or more.

If you plan to conduct a construction materials extraction operation which meets these criteria, please follow the instructions provided in this package, in the Rules and Regulations, and in the Colorado Land Reclamation Act for the Extraction of Construction Materials, as required.

# **RECOMMENDATIONS PRIOR TO FILING:**

The Construction Material Rules and Regulations (the Colorado Land Reclamation Act for the Extraction of Construction Materials, Section 34-32.5-101, et seq., C.R.S., and 2 CCR 407-1) and the Colorado Mined Land Reclamation Board (the "Board") regulate the permitting, operational and reclamation requirements for all construction material extraction operations in Colorado. It is your obligation to comply with the Act and Regulations. You are encouraged to obtain and review a copy of the Rules, available for \$8.00 from the Division of Reclamation, Mining, and Safety (the "Office"). In order to submit your application properly, it is recommended that you review the Act and:

Rule 1.1	Definitions;
Rule 1.4.1	Application Review and Consideration Process;
Rule 1.4.5	Specific Requirements for Regular 112 Operations;
Rule 1.6	Public Notice Procedures;
Rule 3.1	Reclamation Performance Standards;
Rule 3.3.1	Operating without a Permit - Penalty;
Rule 4	Performance Warranties and Financial Warranties;
Rule 6	Permit Application Exhibit Requirements;
Rule 6.2	General Requirements of Exhibits;
Rule 6.4	Specific Permit Application Exhibit Requirements; and
Rule 6.5	Geotechnical Stability Exhibit.

It is recommended that you contact the agencies listed in the application section titled "Compliance With Other Laws" prior to submitting the application to the Office .

# **FILING REQUIREMENTS**:

In order t	to apply for a Reclamation Permit for a Regular 112 Operation, please provide:
<b>✓</b>	° One (1) signed and notarized completed <u>ORIGINAL</u> and one (1) copy of the completed original Regular 112 Operation Application Form. <b>ORIGINAL SIGNATURES MUST BE DONE IN BLUE INK.</b>
<b>✓</b>	° Two (2) copies of Exhibits A-S (required sections described in Rule 6).
<b>✓</b>	° Two (2) copies of Addendum 1 - Notice requirements (described in Rule 1.6.2(1)(b)). A sample of this notice is attached for your use.
	° The Geotechnical Stability Exhibit when required by the Division.
<b>✓</b>	• The application fee.
	ty (90) day period for review of the application and exhibits will <b>NOT</b> begin until all required information and fee are d. The Office will then review the submitted information for adequacy.
	E REQUIREMENTS:
<b>✓</b>	1. You <u>MUST</u> send a notice, on a form approved by the Board, to the local board of county commissioners. A copy of this "Notice of Filing Application" form is attached for your use.
<b>✓</b>	2. If the mining operation is within the boundaries of a conservation district, send a notice to the board of supervisors of the conservation district, <u>PRIOR</u> to filing the application. A copy of this "Notice of Filing Application" form is attached for your use.
<b>✓</b>	3. You <u>MUST</u> include proof of notice #1 and #2 above with the application at the time the application is submitted to the Office for filing (Rule 1.6.2(1)(g)).
<b>✓</b>	4. <u>PRIOR</u> to filing the application, place for public review a copy of the application, less confidential items, with the clerk or recorder of the county or counties in which the affected land is located.
<b>✓</b>	5. You <u>MUST</u> include an affidavit or receipt demonstrating that the application was filed with the county clerk or recorder at the time the application is submitted to the Office for filing.
<b>✓</b>	6. Any changes or additions made to an application submittal <u>MUST</u> be filed with the county clerk or recorder You <u>MUST</u> also provide the Office with an affidavit or receipt demonstrating that the change was filed with the county clerk or recorder no later than the close of business on the day the change was filed with the Office (Rule 1.8.1(2)).
	7. Within ten (10) days after your application is considered filed, you must publish four times in a newspaper of general circulation, in the locality of the proposed mining operation, the notice described in Rule 1.6.2(1)(d).
	8. In addition, after the first publication you must mail or personally serve a copy of the notice described in Rule 1.6.2(1)(d) to all owners of record of surface rights to the affected land and all owners of record of lands tha are within 200 feet of the boundary of the affected land (Rule 1.6.2(1)(e)). A copy of a form which includes al required information for the notice is attached for your use.

9. <u>Prior</u> to the Office making a decision (consideration of the application), you <u>MUST</u> submit a copy of the proof of publication from the newspaper and proof of all required notices. Proof of the notices may be by submitting copies of return receipts of a certified mailing or by proof of personal service (Rules 1.4.1(4), 1.4.2(4)(c), 1.6.2(1)(a)(ii), and 1.6.2(1)(g)).

The copy of the application and any changes or additons placed at the office of the county clerk or recorder shall <u>NOT</u> be recorded, but shall be retained there for at least sixty (60) days after a decision on the application by the Office and be available for inspection during this period. At the end of this period, the application may be reclaimed by the applicant or destroyed (Rule 1.6.2(2)).

# **APPLICATION REVIEW PROCEDURES:**

The Office shall approve or deny the application within ninety (90) days of filing unless the date for consideration by the Office is extended pursuant to Rule 1.8. The time for consideration shall not be extended beyond ninety (90) days after the last such change submitted. For complex applications, the review period may be extended an additional sixty (60) days. Please see Rule 1.1(10) for the definition of what constitutes a complex application.

# **APPLICATION APPROVAL/DENIAL**:

If the requirements of the Act and Mineral Rules have been satisfied, the Office will approve the application. The Act also provides for automatic approval if no action is taken by the Office by the end of the review period.

If the Act and Regulation requirements have not been satisfied, the Office will deny the application. If the Office denies the application, you may appeal to the Board for a final determination by submitting a written request for administrative appeal to the Board within 60 days of the decision date (Rule 1.4.7).

# PERFORMANCE AND FINANCIAL WARRANTIES:

A performance warranty, and a financial warranty dollar amount determined during the application review process, must be submitted and approved by the Office <u>PRIOR</u> to permit issuance. A financial warranty should <u>NOT</u> be submitted until a decision on the application has been made. If the applicant is a unit of state or county government, then <u>ONLY</u> a performance warranty is required.

Several different types of financial warranties are allowed by the law. Please review Rule 4.0 to determine which type of financial warranty you desire to use. You may obtain the appropriate warranty forms from the Office during the application review period.

Please note that an application approval DOES NOT convey a right to begin operations. You MUST submit, and have approval of your performance and financial warranties, and receive your copy of the signed permit document PRIOR to beginning on-site mining activity.

# **AUTOMATIC PERMIT APPROVAL**:

An automatic approval will occur where the Office fails to notify the applicant/operator that the application has been denied. This decision must be made ninety (90) calendar days from the date the application was determined to have been filed. However, the performance and financial warranties must be submitted and approved by the Office before the permit will be issued even if you receive an automatic approval. NO MINING OPERATIONS SHALL BEGIN UNTIL A PERMIT IS ISSUED (Section 34-32.5-109(1), C.R.S.).

# **COMPLIANCE WITH OTHER LAWS:**

Compliance with the Act and Rules and Regulations of the Mined Land Reclamation Board <u>DOES NOT</u> relieve you of your responsibility to comply with all other applicable state and federal laws. We recommend that you contact the following agencies to determine whether you need to comply with their legal requirements:

- The Colorado State Historical Preservation Office regarding properties of historical significance including the need for an archeological survey, procedures for requesting a file search, and inventory forms to identify structures.
- ° Colorado Division of Water Resources with regard to water rights;
- ° Colorado Department of Health, Water Quality Control Division, with regard to the discharge of pollutants into the State waters:
- ° Colorado Department of Health, Air Pollution Control Division, with regard to the need for a fugitive dust permit;
- ° U.S. Bureau of Land Management or the U.S. Forest Service if the proposed operation will occur on federal lands;
- U. S. Army Corps of Engineers regarding a dredge and fill (404) permit; and
- ° The County Planning Department for the county or counties in which your proposed operation is located. Section 34-32.5-109(3), C.R.S, requires a mining operator to be responsible for assuring that the mining operation and the post-mining land use comply with local land use regulations and any master plan for extraction adopted pursuant to Section 34-1-304, C.R.S.

# **COMPLETION OF MINING:**

Upon completion of any phase of reclamation, you should consult Rule 3.1 for reclamation standards and 4.16 for details on how to request a reclamation responsibility release from the Board.

# This shipment is scheduled to be sent on 04/10/2020.

# The delivery date may be updated when FedEx receives the package.

See "Preparing for Delivery" for helpful tips Tracking # 770217965502

Anticipated ship date: Fri, 4/10/2020

DOTTIE KELLEY
KELLEY TRUCKING INC.
GOLDEN, CO 80403

US



Estimated delivery date: Mon, 4/13/2020 by 8:00 am

PATRICK LENNBERG
COLORADO DIVISION OF
RECLAMATION
1313 SHERMAN STREET
ROOM 215
DENVER, CO 80203
US

# **Shipment Facts**

Tracking number:	770217965502	
Service type:	FedEx First Overnight®	
Packaging type:	FedEx® Envelope	
Number of pieces:	1	
Weight:	0.50 lb.	
Special handling/Services:	Deliver Weekday	

# **Preparing for Delivery**

To help ensure successful delivery of your shipment, please review the below.

# Won't be in?

You may be able to hold your delivery at a convenient FedEx World Service Center or FedEx Office location for pick up. Track your shipment to determine Hold at FedEx location availability.



# 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 O	NE: There is a File Number Already Assigned to this Operation		
		Permit # M -2019 - 053 - (Please reference the file number currently assigned	to this operation	on)
		New Application (Rule 1.4.5)  Amendment Application (Fig. 1.4.5)	Rule 1.10)	
		Conversion Application (Rule 1.11)		
	Per	rmit # _M (provide for <b>Amendments</b> and <b>Conversions</b> of exist	ting permits)	
forn subi appl the	n; (2) E nit you ication applica	ation for a Construction Materials Regular 112 Operation Reclamation Permit contains the exhibits A-S, Addendum 1, any sections of Exhibit 6.5 (Geotechnical Stability Exhibit; and application, be sure to include one (1) complete signed and notarized <b>ORIGINAL</b> at form, two (2) copies of Exhibits A-S, Addendum 1, appropriate sections of 6.5 (Geotechnition fee described under Section (4) below. Exhibits should <b>NOT</b> be bound or in a 3-rin 1" or 8 1/2" X 14" size. To expedite processing, please provide the information in the form	d (3) the applicand one (1) co cal Stability Eag g binder; map	cation fee. When you opy of the completed whibit, and a check for should be folded to
		GENERAL OPERATION INFORMATION		
		Type or print clearly, in the space provided, ALL information request	ed below.	
1.	<b>App</b> 1.1	Type of organization (corporation, partnership, etc.): Corporation	c.	
2.	<u>Ope</u>	ration name (pit, mine or site name): Watkins Mine		
3.	<u>Pern</u>	nitted acreage (new or existing site):	116.02	permitted acres
	3.1	Change in acreage (+)		acres
	3.2	Total acreage in Permit area	116.02	acres
4.	Fees 4.1 4.2 4.4 4.5	New Application New Quarry Application Amendment Fee Conversion to 112 operation (set by statute)	\$2,696.00 \$3,342.00 \$2,229.00 \$2,696.00	quarry application amendment fee
5.	<u>Prin</u>	ary commoditie(s) to be mined: Fill Dirt		
	5.1	Incidental commoditie(s) to be mined: 1. N/A - N/A lbs/Tons/yr 2.	/	lbs/Tons/yr
		3. / lbs/Tons/yr 4. / lbs/Tons/yr 5	/	lbs/Tons/yr
	5.2	Anticipated end use of primary commoditie(s) to be mined: Construction Material		
	3.2	Anticipated end use of primary commoditie(s) to be inflied.		

6.	Name of owner of subsurface rights of affected land: Kelley Trucking Inc.
	If 2 or more owners, "refer to Exhibit O".
7.	Name of owner of surface of affected land: Kelley Trucking Inc.
8.	Type of mining operation: Surface Underground
9.	<u>Location Information</u> : The <u>center</u> of the area where the majority of mining will occur:
	COUNTY: Adams
	PRINCIPAL MERIDIAN (check one): 6th (Colorado) 10th (New Mexico) Ute
	SECTION (write number): S 6
	TOWNSHIP (write number and check direction): T 3 North South
	RANGE (write number and check direction): R 64 East West
	QUARTER SECTION (check one):
	QUARTER/QUARTER SECTION (check one):
	GENERAL DESCRIPTION: (the number of miles and direction from the nearest town and the approximate elevation):
	Two miles west of Denver International Airport and four miles north of Watkins, CO at an elevation of 5445' MSL
10.	Primary Mine Entrance Location (report in either Latitude/Longitude OR UTM):  Latitude/Longitude:  Example: (N) 39° 44′ 12.98″  (W) 104° 59′ 3.87″
	Latitude (N): deg 39 min 49 sec 8 . 20 (2 decimal places)
	Longitude (W): deg 104 min 36 sec 9 .40 (2 decimal places) OR
	Example: (N) 39.73691° (W) -104.98449°
	Latitude (N) (5 decimal places)
	Longitude(W)(5 decimal places)
	OR
	Universal Tranverse Mercator (UTM)
	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:	Cal Kelley	Title: Vice President
Company Name:	Kelley Trucking Inc.	
Street/P.O. Box:	6201 McIntyre Street	P.O. Box:
City:	Golden	
State:	Colorado	Zip Code: <u>80403</u>
Telephone Number:	<u>(303</u> ) - <u>279-4150</u>	
Fax Number:	(303 ) - 279-4799	
PERMITTING CONTACT	(if different from applicant/operator above)	
Contact's Name:		_ Title:
Company Name:		
Street/P.O. Box:		P.O. Box:
City:		
State:		_ Zip Code:
Telephone Number:	()-	
Fax Number:	()-	
INSPECTION CONTACT		
Contact's Name:	<u>Cal Kelley</u>	Title: Vice President
Company Name:	Kelley Trucking Inc.	
Street/P.O. Box:	6201 McIntyre Street	_ P.O. Box:
City:	Golden	
State:	Colorado	Zip Code: <u>80403</u>
Telephone Number:	(303 ) - 279-4150	
Fax Number:	(303 ) - 279-4799	
CC: STATE OR FEDERAL	L LANDOWNER (if any)	
Agency:		
Street:		
City:		
State:		Zip Code:
Telephone Number:	(	
CC: STATE OR FEDERAL	L LANDOWNER (if any)	
Agency:		
Street:		
City:		
State:		
Telephone Number:	(	

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)
14.	Method of Mining: Briefly explain mining method (e.g. truck/shovel):  Mining will be conducted by scrapers, tracked excavators, loaders and on highway tractor trailers.
15.	On Site Processing:  Crushing/Screening  13.1 Briefly explain mining method (e.g. truck/shovel):  The material will be loaded directly from its native state into on highway tractor trailers.  List any designated chemicals or acid-producing materials to be used or stored within permit area:  N/A
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;



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;



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;



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;



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



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.



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.



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.



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 day of April	2620E
Applicant/Operator or Company Name  Signed:	If Corporation Attest (Seal)  Signed: 26 Corporation Attest (Seal)
Title: VICE PRESIDENT	Corporate Secretary or Equivalent  Town/City/County Clerk
State of <u>Colorado</u> ) ss. County of <u>Jefferson</u>	
The foregoing instrument was acknowledged before me this 10th, by Calvin Kelley as Vice President	_ day of of _Kelley Trucking Inc.
ROXANNA D. SPRENGER NOTARY PUBLIC STATE OF COLORADO NOTARY ID 20194017508 MY COMMISSION EXPIRES 05/15/2023	Rolling Demonstration Public  My Commission expires: 05/15/2023

# KELLEY TRUCKING INC. ANNUAL CORPORATE MEETING February 2-9, 2019

John Kelley, acting Chairman, called the annual meeting of Kelley Trucking Inc. to order on February 2, 2019. Those present included Calvin M. Kelley, Luke H. Kelley, Kendra J. Aguilar, Kelly D. Kelley and John Kelley.

Upon motion duly made, seconded and unanimously carried, it was resolved that Calvin M. Kelley, Luke H. Kelley, Kendra J. Aguilar, Kelly D. Kelley, and John Kelley be elected to the Board of Directors for a one year term and that John Kelley be elected as Chairman of the Board and Kelly D. Kelley act as Secretary for the meeting.

The Board of Directors retained John Kelley as CEO of the Corporation and Kelly D. Kelley as Vice-President,
Secretary/Treasurer of the Corporation, Luke Kelley as President of the Corporation, Calvin Kelley as Vice-President of the
Corporation, and Kendra Aguilar as Vice-President of the Corporation for the term of one year. John E. Kelley and Kelly D. Kelley
remain the only stockholders of Kelley Trucking Inc. Luke Kelley, Calvin Kelley and Kendra Aguilar were notified that themselves, and
their spouses remain non-stockholders of Kelley Trucking Inc.

The Board of Directors authorized John Kelley and Kelly D. Kelley to sign notes payables for a line of credit, letter of credit or any equipment loans or leases necessary for the Corporation to function at maximum level. This authorization also includes the ability to negotiate and enter into contracts on behalf of the corporation. Luke Kelley and Calvin Kelley were also authorized to negotiate and enter into contracts on behalf of the corporation. Diane Amico and Kendra Aguilar were authorized to negotiate lines of credit and certain financial agreements on behalf of the corporation. Diane Amico and Mike Easley were authorized to be added to the signature cards at the banks for all Kelley Trucking Inc. accounts only during the simultaneous absences of all board members.

The Board of Directors agreed to continue the lease/rent with purchase option from 4K Equipment, LLC. All liability coverage and risk management will be provided by Kelley Trucking Inc.

The Board of Directors agreed to continue lease with 6K Properties and review capital expenditures and improvements on building and property. The Board of Directors authorized John Kelley to proceed with any necessary improvements.

As discussed in a meeting October 2016, the Board of Directors agreed to participate in the 401(k), Safe Harbor, company match program for 2019. The plan will be reviewed annually to determine the feasibility of continued participation.

The current shareholders should continue to investigate recapitalization of Kelley Trucking Inc.

After discussion, the Board of Directors agreed to continue to use Hughes Wedgwood and Company, LLC. accounting firm.

The Board of Directors agreed to continue regular meetings to be held to discuss day to day operations.

The Board of Directors agreed to hold the annual corporate meetings between January 1-February 28 each year. It was determined that the 2020 Board Meeting will be in Costa Rica. The Board of Directors agreed to have Kelley Trucking Inc. pay the expenses for offsite board meetings.

The preceding actions were approved and adopted by the Board of Directors at the annual corporate meeting held on

February 2-9, 2019.

latvin M/ Kelley

Luke H. Kelley

Kondra Aquilar

Kelly D. Kelley

John E. Kelley



April 10, 2020

Division of Reclamation, Mining and Safety 1313 Sherman St., Room 215 Denver, Colorado 80203

To whom it may concern,

I, Cal Kelley, hereby certify that I posted a sign containing the notice below for the proposed permit area known as the Watkins Mine, on April 9, 2020.

# **NOTICE**

This site is the location of a proposed construction materials operation. Kelley Trucking Inc., whose address and phone number is 6201 McIntyre St., Golden, CO 80403, (303) 279-4150, has applied for a Reclamation Permit with the Colorado Mined Land Reclamation Board. Anyone wishing to comment on the application may view the application at the Adams County Clerk and Recorder's Office, 4430 S. Adams County PKWY, Brighton, CO 80601, and should send comments prior to the end of the public comment period to the Division of Reclamation, Mining, and Safety, 1313 Sherman St, Room 215, Denver, Colorado 80203.

https://dnrweblink.state.co.us/drms/search.aspx?

CICNATUDE

Parsintali

TITLE

4/10/2020 DATE





# Exhibit A – Legal Description

The SE ¼ of the SW ¼ of section 6, township 3 south, range 64 west of the sixth principal meridian, county of Adams, State of Colorado.

The main entrance of the mine site will be located at N 39° 49′ 8.2″ and W 104° 36′ 9.4″. This is approximately .5 miles south of the Watkins Rd. and E. 72<sup>nd</sup> Ave intersection in Adams County Colorado.

# Exhibit B - Index Map

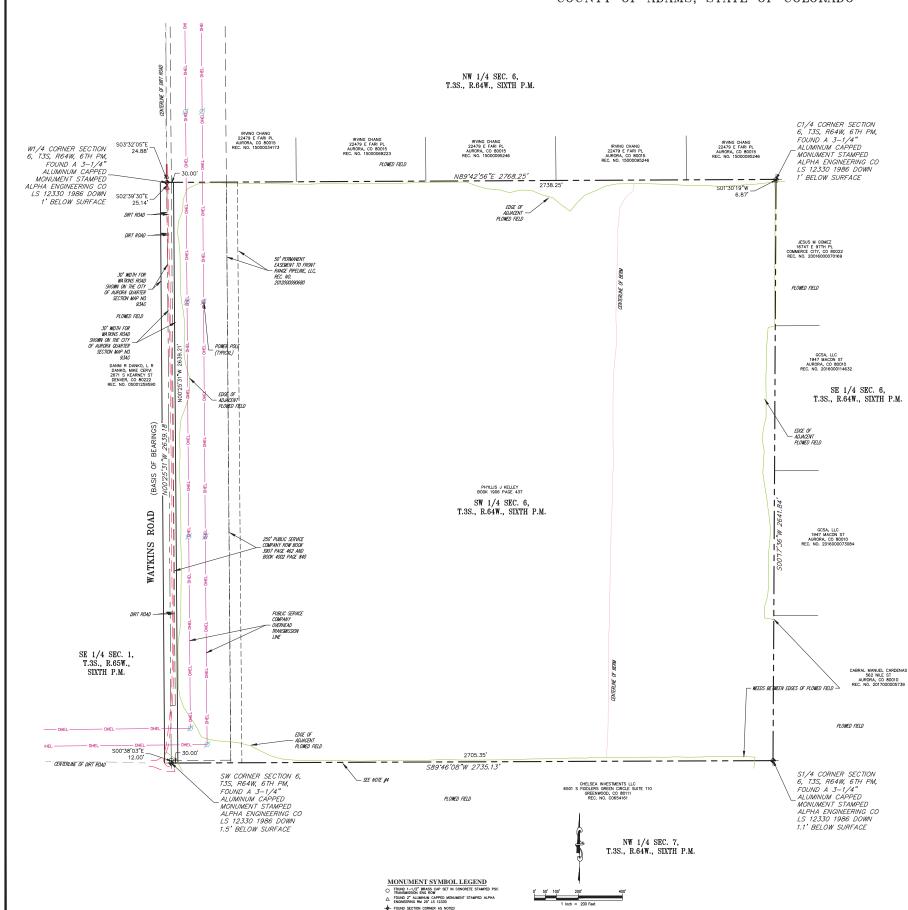




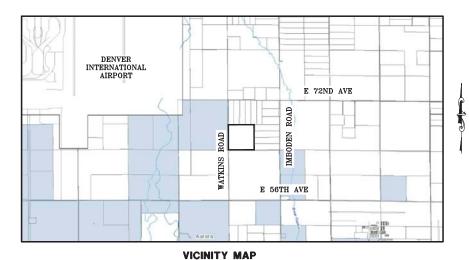
Exhibit C – Pre-mining and Mining Plan Maps of Affected Lands

# LAND SURVEY PLAT

THE SOUTHWEST QUARTER OF SECTION 6, TOWNSHIP 3 SOUTH, RANGE 64 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO



A FOUND #5 REBAR WITH NO CAP



# **LEGAL DESCRIPTION**

THE SW1/4 OF SECTION 6, TOWNSHIP 3 SOUTH, RANGE 64 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO. THIS LEGAL DESCRIPTION IS WHAT IS SHOWN ON THE ADAMS COUNTY ASSESSOR'S OFFICE WEB SITE.

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- PER C.R.S. 38-51-106, "ALL LINEAL UNITS DEPICTED ON THIS LAND SURVEY PLAT ARE U.S. SURVEY FEET.
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- 6. THE QUARTER SECTION CONTAINS 166.797 ACRES, MORE OR LESS, AS SURVEYED. THE POSSIBLE 30'
  RIGHT-OF-WAY FOR WATKINS ROAD CONTAINS 1.818 ACRES, MORE OR LESS, AS SURVEYED. THE POSSIBLE
  REMAINDER PORTION OF THE QUARTER SECTION CONTAINS 164.979 ACRES, MORE OR LESS, AS SURVEYED.

#### **BASIS OF BEARINGS**

THE WEST LINE OF THE SOUTHWEST QUARTER OF SECTION 6, TOWNSHIP 3 SOUTH, RANGE 64 WEST OF THE SIXTH PRINCIPAL MERIDIAN, MONUMENTED AS SHOWN HEREON, ASSUMED TO BEAR NORTH 00'25'31" WEST.

# SURVEYOR'S STATEMENT

I, THOMAS E. KUTTRUS, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF COLORADO DO HEREBY CERTIFY THAT THE SURVEY REPRESENTED BY THIS PLAT WAS MADE UNDER MY SUPERVISION AND THAT THIS PLAT REPRESENTS SAID SURVEY TO THE BEST OF MY INFORMATION, KNOWLEDGE, AND BELIEF.

PER THE STATE OF COLORADO BOARD OF LICENSURE FOR ARCHITECTS, PROFESSIONAL ENGINEERS, AND PROFESSIONAL LAND SURVEYORS RULE 6.2.2 THE WORD "CERTIFY" AS USED HEREON MEANS AN EXPRESSION OF PROFESSIONAL OPINION AND DOES NOT CONSTITUTE A WARRANTY OR GUARANTEE, EXPRESSED OR IMPLIED. THIS SURVEY WAS PREPARED IN ACCORDANCE WITH APPLICABLE STANDARDS OF PRACTICE IN ADAMS COUNTY, COLORADO, TO THE BEST OF MY INFORMATION, KNOWLEDGE, AND BELIEF.



THOMAS E. KUTTRUS, PLS NO. 36567 COLORADO LICENSED PROFESSIONAL LAND SURVEYOR FOR AND ON BEHALF OF AZTEC CONSULTANTS, INC.

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, 300 East Mineral Ave., Suite 1 Littleton, Colorado 80122 A. Phone: (303) 713-1898 Fax: (303) 713-1897 www.azteconsultans.com

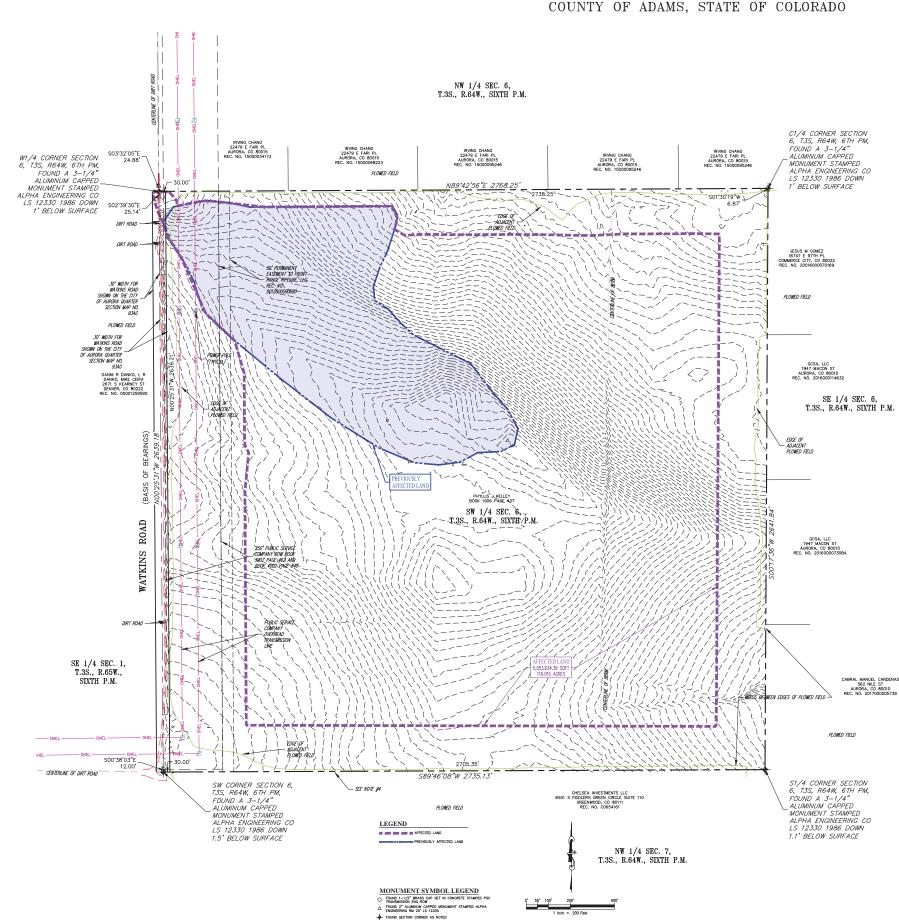
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SW1/4 SEC 6, T3S, R64W, 6TH PI
ADAMS COUNTY, COLORADO
Kelley Trucking, Inc.
6201 Maintyre Street, Golden, co 80403

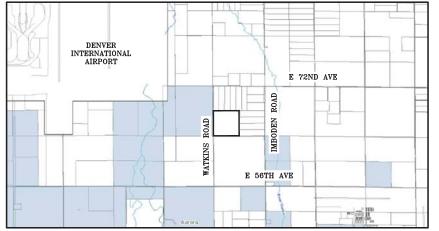
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53917-01 JOB NO.

# EXHIBIT C — PRE MINING PLAN MAP THE SOUTHWEST QUARTER OF SECTION 6, TOWNSHIP 3 SOUTH, RANGE 64 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO



A FOUND #5 REBAR WITH NO CAP



# VICINITY MAP

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CONSULTANTS, INC. Fax: (303) 713-1897

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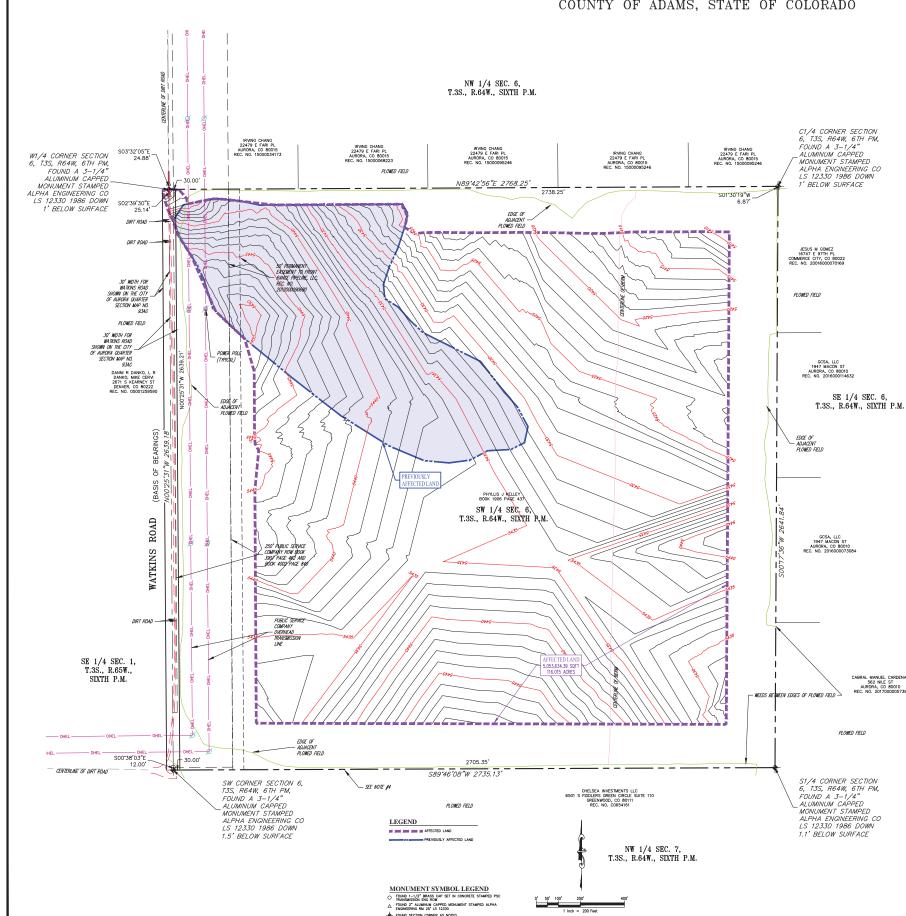
EXHIBIT C - PRE MINING PLAN MAP SW1/4 SEC 6, T3S, R64W, 6TH PM PRAN ADAMS COUNTY, COLORADO Reley Trucking, inc. 6201 McIntyre Street, Golden, CO 80403

SHEET 1 SHEETS

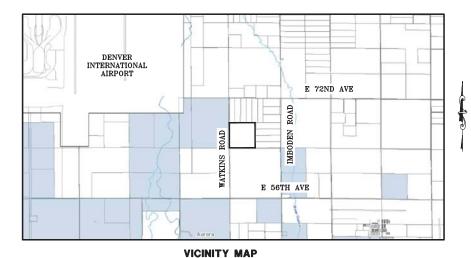
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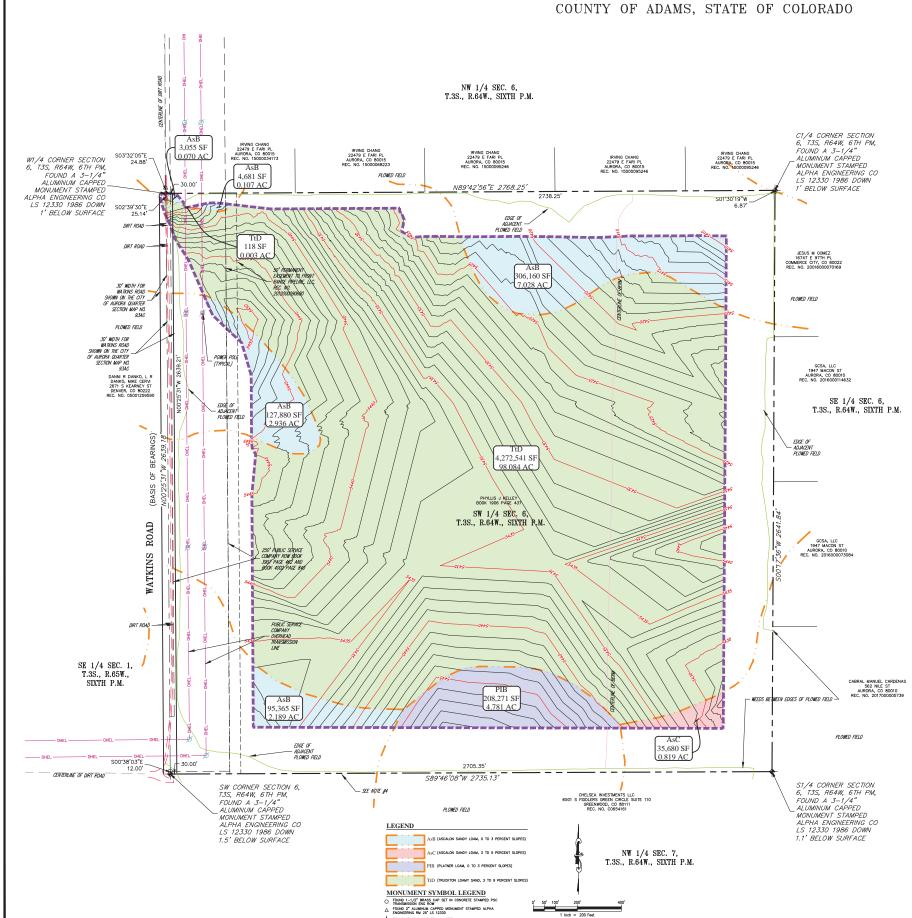
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EXHIBIT C - MINING PLAN MAP SW1/4 SEC 6, T3S, R64W, 6TH PM ADAMS COUNTY, COLORADO Reley Trucking. Inc. e201 Molityre Street, Golden, CO 80403

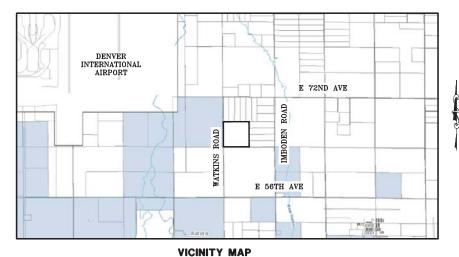
OF 1 SHEETS
53917-01

# SOILS INFORMATION MAP

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COUNTY OF ADAMS. STATE OF COLORADO



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CONSULTANTS, INC.

300 East Mineral Ave., Suite:

1, ititleton, Colorado 80122
Phone: (303) 713-1898
Fax: (403) 713-1897
www.aztecconsultants.com

S INFORMATION MAP
C 6, T3S, R64W, 6TH PM
COUNTY, COLORADO

Kelley Trucking, inc.
Mointyre Street, Golden, CO 80403

SOILS INFORMA SW1/4 SEC 6, T3S, ADAMS COUNTY, Kelley Truckin

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53917-01 JOB NO.



# Exhibit D – Mining Plan

The proposed permit area is located in unincorporated Adams County and consists of an affected area of 116.02 acres of land that is currently covered with non-crop vegetation and is classified as Agricultural (A-3) by Adams County. The current topography of the land generally slopes down towards the North and North East. The direction of slope and path of drainage at the site will remain relatively the same after reclamation is complete. Prior to any mining taking place the topsoil will be stripped to a depth of 4"-12" and stockpiled onsite, location to be determined in field and SWMP amended as needed, to be relayed during the reclamation of the mine. The stockpile will be segregated from the mining activities to assure the integrity of topsoil is maintained until it is relayed. If the topsoil stockpile will not be disturbed for more than 14 days the stockpile will be properly stabilized in accordance with CDPHE permit regulations. Topsoil will be stripped to allow for an area that will provide approximately 4-6 months of mining. Stripping of topsoil will begin on the north end of the site and once topsoil is stripped the extraction of the material will begin, and continue, moving toward the southern limits of the affected lands with reclamation and the stripping of topsoil happening concurrently. As more topsoil is stripped to maintain the 4-6 month mining zone, the reclamation of the area that has been mined will commence in order to maintain a minimal level of overall disturbance at the site. It is anticipated that the mine will work with an exposed area of 20-30 acres.

The material will be mined using conventional earthmoving equipment, such as excavators, graders, loaders and scrapers. No explosives, blasting or any means other than conventional earthmoving equipment throughout the life of the mine will be utilized, to include any type of mining fluids. Once extracted, the material will be directly loaded into on highway tractor trailers from its natural location. Other than the topsoil there will be no stockpiling of any materials onsite. The means and methods that are used to extract and export the material will remain the same throughout the life of the mine.

The environment at the mine will be constantly changing and the onsite haul routes will evolve just as often. This being the case the onsite haul roads will be compacted roads cut into the native material. Though the onsite haul routes will be changing the main entrance and exit to the site will remain the same. The entrance to the site will be located on the east side of Watkins Rd. approximately .5 miles south of East 72 Ave. Both Watkins Rd. and E 72<sup>nd</sup> Ave. have been built per the Adams County Typical Rural Residential road cross section. Both roads being 30-36 feet wide the roads will be able to handle uninhibited two-way traffic of tractor trailers and is not anticipated that any of the roads outside of the mine will need to be improved prior to the commencement of mining operations.

The mine is located in FEMA Flood Zone: X as shown and stated on the Adams County GIS map. There are no Waters of the United States located on site, or are there any within one mile of



the site. Groundwater is not anticipated to be encountered during the operation of the mine. If groundwater does happen to be encountered during operations, the hole will be filled in and compacted immediately. No water impoundments will be needed onsite. Since there is a Stormwater Discharge Permit issued for the site BMP's will be in place and maintained per the SWMP plan.

The Nature of the material to be mined as defined by USCS is Silty Sand and is overlain with a 0 to 12 inch layer of topsoil. The thickness of deposit to be mined, as designed, is between 0 and 32 feet. Based on previously dug test holes at the property the vertical limits of the mine will not encounter any strata other than the material intended to be mined. All material being excavated at the mine will be considered a primary material and there is no secondary or incidental product. All material or strata within the design limits of the mine will be hauled offsite for use as construction material.

As stated previously the progression of mining operations will be in a north to south manner while operating with approximately 20-30 acres exposed at a time. The first cut will begin on the north side of the proposed mine with the operation making passes across the site in an east to west and west to east manner, moving further south with each pass.

Market conditions will ultimately dictate the timeline in which the mine operates and phases its activity, but the intent is to have the 20-30 acre mining zone exposed at any one time. As the operation progresses toward the limits of the 4-6 month area reclamation of the mined area will begin, and will be conducted following the same pattern as the mining operation. Concurrently a new 20-30 acre mining area will have its topsoil stripped and will be prepared to have mining operations begin in that area.



# Exhibit E – Reclamation Plan

The current land use of the proposed affected lands, as zoned by Adams County, is Agricultural (A-3), and following the completion of any phase, or mining activity as a whole, the affected lands will be reclaimed to have the same use as it had prior to any disturbance activity. The reasons to have the land use remain the same include the landowner wanting the land use to remain the same as it currently is and this land use is typical for the adjacent properties to the site, as well as the properties in the local area. All phases and affected areas will undergo the reclamation process stated in this exhibit.

The stockpiled topsoil, as discussed in Exhibit D, will be relayed on the completed phases of the mine at a depth of 4 inches, which will begin the reclamation process. Once the topsoil has been relayed it will be loosened to create an acceptable seed bed and then seed will be drill-seeded into the top ¼" of the soil using an agricultural tractor at the rate specified by the manufacturer. The seed mix that will be used is shown below is commercially available and generally meets the specification recommended by Natural Resource Conservation Service (NRCS) Agronomy Technical Note No. 90 for a sandy loam surface soil texture. Following seeding the area will be mulched using a weed free straw mulch applied at a rate of two tons per acre. The straw will be crimped into the ground using a mechanical crimper, again by using an agricultural tractor with crimping elements. The area of reclamation will be reseeded following the recommended seeding dates for MLRA 67B as specified in NRCS Plant Materials Technical Note No. 59 (revised). No planting of trees, shrubs etc., is to occur during the reclamation process. The reclamation process will progress in the same manner as the Mining Plan.

The final grading for the mine was developed with the reclaimed land use in mind. The design is anticipated to increase the quality of the land and its use in agriculture. The final topography of the site will be flatter than the current conditions, while still maintaining adequate drainage, providing for a more reliable and consistent planting area.

Since the grading plan is making the affected area flatter the risk of siltation and offsite discharge is further mitigated. Although not eliminated the opportunity for discharge is decreased and effectiveness of best management practices is increased, which enhance the protection of the adjacent lands.

Since there is not going to be any imported fill material, or mining chemicals, brought to the mine there is no risk or threat for any toxic producing or acid forming materials to occur onsite. Therefore, no unauthorized release of pollutants into the drainage system or into groundwater. There is no anticipation that the mining will affect the hydrologic conditions because no groundwater had been encountered during the digging of any test holes at the site. However, should there be an occurrence that the adversely impacts the hydrologic balance or



conditions at the site the issue will be rectified according to Colorado Laws. For specific information concerning water and groundwater at the site please refer to Exhibit G.

# Proposed Seed Mix

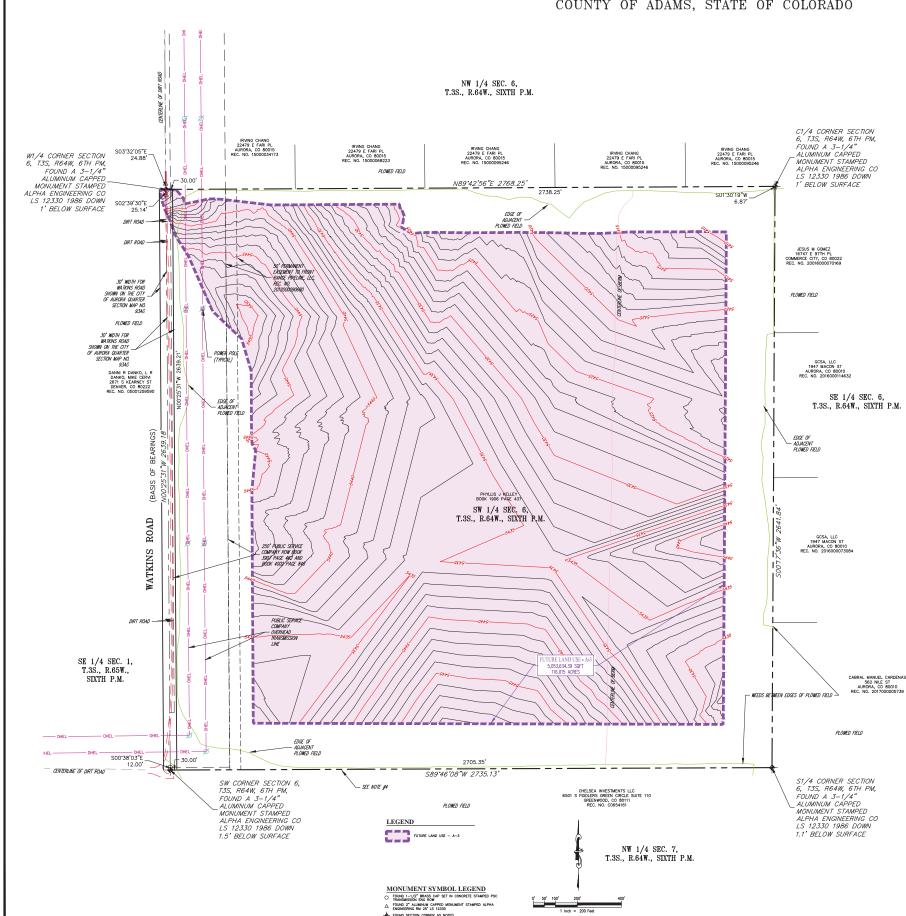
Common Name	% of Mixture	PLS per Acre
Big Bluestem	10	1.1
Yellow Indiangrass	10	1
Switchgrass	10	0.4
Sideoats Grama	10	0.9
Western Wheatgrass	10	1.6
Blue Grama	10	0.3
Thickspike Wheatgrass	10	1
Prairie Sandreed	10	0.7
Green Needlegrass	10	1
Slender Wheatgrass	5	0.6
Streambank Wheatgrass	5	0.6

Total PLS per Acre

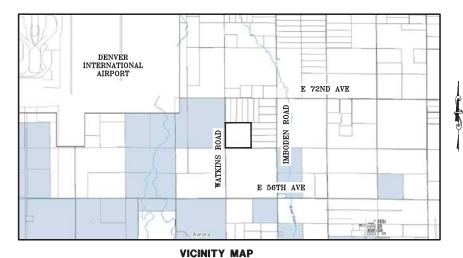
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# EXHIBIT F - RECLAMATION PLAN MAP

THE SOUTHWEST QUARTER OF SECTION 6, TOWNSHIP 3 SOUTH, RANGE 64 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF ADAMS, STATE OF COLORADO



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- 1. THE FIELD WORK FOR THIS SURVEY WAS PERFORMED BY AN AZTEC CONSULTANTS, INC. SURVEY CREW ON
- PER C.R.S. 38-51-106, "ALL LINEAL UNITS DEPICTED ON THIS LAND SURVEY PLAT ARE U.S. SURVEY FEET.
  ONE METER EQUALS 39.37/12 U.S. SURVEY FEET, EXACTLY ACCORDING TO THE NATIONAL INSTITUTE OF
  STANDARDS AND TECHNOLOGY."
- 3. WATKINS ROAD IS SHOWN BASED ON THE CITY OF AURORA QUARTER SECTION MAP NO. 93AG.
- 4. THE ADAMS COUNTY WEB SITE SHOWS A ROAD ALONG THE SOUTH LINE OF THE QUARTER SECTION BUT THE CITY OF AURORA QUARTER SECTION MAPS DO NOT SHOW THIS ROAD.
- 5. NO TITLE COMMITMENT HAS BEEN PROVIDED TO THE SURVEYOR AT THIS TIME.
- 6. THE QUARTER SECTION CONTAINS 166.797 ACRES, MORE OR LESS, AS SURVEYED. THE POSSIBLE 30'
  RIGHT-OF-WAY FOR WATKINS ROAD CONTAINS 1.818 ACRES, MORE OR LESS, AS SURVEYED. THE POSSIBLE
  REMAINDER PORTION OF THE QUARTER SECTION CONTAINS 164.979 ACRES, MORE OR LESS, AS SURVEYED.

#### **BASIS OF BEARINGS**

THE WEST LINE OF THE SOUTHWEST QUARTER OF SECTION 6, TOWNSHIP 3 SOUTH, RANGE 64 WEST OF THE SIXTH PRINCIPAL MERIDIAN, MONUMENTED AS SHOWN HEREON, ASSUMED TO BEAR NORTH 00'25'31" WEST.

# SURVEYOR'S STATEMENT

I, THOMAS E. KUTTRUS, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF COLORADO DO HEREBY CERTIFY THAT THE SURVEY REPRESENTED BY THIS PLAT WAS MADE UNDER MY SUPERVISION AND THAT THIS PLAT REPRESENTS SAID SURVEY TO THE BEST OF MY INFORMATION, KNOWLEDGE, AND BELIEF.

PER THE STATE OF COLORADO BOARD OF LICENSURE FOR ARCHITECTS, PROFESSIONAL ENGINEERS, AND PROFESSIONAL LAND SURVEYORS RULE 6.2.2 THE WORD "CERTIFY" AS USED HEREON MEANS AN EXPRESSION OF PROFESSIONAL OPINION AND DOES NOT CONSTITUTE A WARRANTY OR GUARANTEE, EXPRESSED OR IMPLIED. THIS SURVEY WAS PREPARED IN ACCORDANCE WITH APPLICABLE STANDARDS OF PRACTICE IN ADAMS COUNTY, COLORADO, TO THE BEST OF MY INFORMATION, KNOWLEDGE, AND BELIEF.



THOMAS E. KUTTRUS, PLS NO. 36567 COLORADO LICENSED PROFESSIONAL LAND SURVEYOR FOR AND ON BEHALF OF AZTEC CONSULTANTS, INC.

#### **STATUTE OF LIMITATIONS**

NOTICE: ACCORDING TO COLORADO LAW YOU MUST COMMENCE ANY LEGAL ACTION BASED UPON ANY DEFECT IN THIS SURVEY WITHIN THREE YEARS AFTER YOU FIRST DISCOVER SUCH DEFECT. IN NO EVENT MAY ANY ACTION BASED UPON ANY DEFECT IN THIS SURVEY BE COMMENCED MORE THAN TEN YEARS FROM THE DATE OF THE CERTIFICATION SHOWN HEREON.



, 300 East Mineral Ave., Suite ittleton, Colorado 80122 A Phone: (303) 713-1898 Fax: (303) 713-1897 www.azteconsultants.com

SIT F - RECLAMATION PLAN MAP
4 SEC 6, T3S, R64W, 6TH PM
5 AMS COUNTY, COLORADO
Kelley Trucking, Inc.
6201 Mointyre Street, Golden, CO 80403

EXHIBIT F - I SW1/4 SEC ADAMS C

1 внеетв

53917-01



# Exhibit G – Water Information

A desktop survey was conducted utilizing the 'USGS National Water Information System: Mapper'. All wells within one mile, and a few outside of a mile, were analyzed for recorded groundwater readings. The lowest point on the property, existing or design, has an elevation of 5408 Ft. The highest groundwater reading of the surveyed wells was 5379 Ft, putting the lowest point 29 Ft above the measured groundwater. Worth noting is the well with the highest ground water reading is the well furthest away to the southwest of the proposed affected land. The groundwater elevations decrease heading to the north and west making the groundwater elevation at the affected area lower than the highest elevation of 5379 Ft mentioned above. Test holes have been dug within the proposed affected land to an approximate depth of 10-15 Ft below existing ground elevations at various locations around the proposed affected land and no groundwater has been encountered. With the information gathered from onsite test holes and the USGS Desktop Survey it is not anticipated that any groundwater will be encountered during the course of mining operations. If groundwater is encountered during the mining operation the area will immediately be filled back in and compacted. Following soil replacement, the area where groundwater was encountered will be delineated and avoided. A site specific plan will also be created and implemented if groundwater is encountered.

During the mining operation water will be needed for dust control. The water application rate is highly dependent on the capacity at which traffic is moving through the mine on a given day. Assuming 250 tractor trailers move through the site a day, an estimated 24,000 gallons of water will be needed to control the dust from the mining operations and the trucks hauling on and offsite. The water source for the mine will be from a local fire hydrant.

In the state of Colorado NPDES permits are issued from the EPA for permits on tribal lands and federal facilities. The authority to issue other permits has been delegated to the Colorado Department of Health and Environment. A CDPS General Permit COR400000 has already been issued for the proposed mine site by Colorado Water Quality Control Division. Pending approval of the Reclamation Permit Application the current permit will be amended to include the additional disturbance area shown in the application documents .



# Exhibit H – Wildlife Information

An Information for Planning and Consultation (IPaC) report (Service U. F., IPaC Explore Location, 2020), through the U.S. Fish and Wildlife Service (USFWS), was generated for the proposed affected area of the mine on March 9, 2020. The results of the search yielded a list of potentially impacted endangered or threatened species, migratory birds protected by the Migratory Bird Treaty Act and Bald and Golden Eagle Treaty Act. The results of the report are shown below.

<u>Name</u>	Scientific Name	<u>Status</u>	<u>Notes</u>
Prebles Meadow Jumping Mouse	Zapus hudonius preblei	Threatened	Affected area outside critical habitat
			Only needs to be considered if there will be water related
Least Tern	Sterna antillarum	Endangered	activities/use in the N. Platte, S. Platte and Laramie River
			Basins
Mexican Spotted Owl	Strix occidentalis lucida	Threatened	Affected area outside critical habitat
			Only needs to be considered if there will be water related
Piping Plover	Charadrius melodus	Threatened	activities/use in the N. Platte, S. Platte and Laramie River
			Basins. Affected Area is outside critical habitat
			Only needs to be considered if there will be water related
Whooping Crane	Grus americana	Endangered	activities/use in the N. Platte, S. Platte and Laramie River
			Basins. Affected Area is outside critical habitat
Bald Eagle	Haliaeetus leucocephalus	Protected uner the Bald and	Not a bird of conservation concern in the area
Dalu Eagle	Hallaeetus leucocepilalus	Golden Eagle Protection Act	
Burrowing Owl	Athene cunicularia	Not Listed	Not a bird of conservation concern in the area
Colden Fagle	Aguila charcactas	Protected uner the Bald and	Not a bird of conservation concern in the area
Golden Eagle	Aquila chrysaetos	Golden Eagle Protection Act	
Lark Bunting	Calamospiza melancorys	Not Listed	Not a bird of conservation concern in the area

The Preble Meadow Jumping Mouse (PMJM) is not likely to be within the affected area due to the lack of a well-developed riparian habitat in the locality of the proposed mine site (Service U. F., Environmental Conservation Online System, 2020). Within the State of Colorado, the PMJM has multiple defined critical habitats, which primarily fall at the base of the foothills and within the foothills along major river corridors. The proposed affected area of the mine does not fall within, or near, the spatial extents of any critical habitat. No impacts to this species are anticipated.

The Least Tern is not known to have a population within Adams county (Service U. F., Environmental Conservation Online System, 2020). No impacts to this species are anticipated.

The USFWS ECOS describes spotted owls' habitat as consisting of mature forests that possess complex structural components or canyoned areas dominated by vertical walled cliffs that could contain areas that provide protected nest and roost sites usually in conjunction with a permanent source of water. Spotted Owl habitat in Colorado either consists of tall, vertical walled cliffs or mature, multi-storied canopied forests. Due to the lack of either of these habitat types within the proposed affected area, no impacts to this are anticipated.



USFWS lists Golden Eagle nesting habitat as large, vertical cliff faces or stands of mature trees (Service U. F., Environmental Conservation Online System, 2020). Neither of these habitat types occur within the proposed affected area. Impacts to Golden Eagles from the proposed project are not anticipated.

USFWS lists Bald Eagle nesting habitat as stands of large, mature trees (Service U. F., Environmental Conservation Online System, 2020). No stands of large, mature trees occur within the proposed project area, therefore impacts to the Bald Eagle are not anticipated.

The state of Colorado lists the Burrowing Owl as a threatened species. The Burrowing Owl is migratory and may nest within the burrows of a prairie dog colonies between March 15 and October 31. A survey has not yet been completed; the Colorado Division of Wildlife does not recommend any surveys be conducted outside of the previously mentioned dates because no owls are expected to be present. If land disturbing activities are to take place within those date a survey will be conducted as outlined in the 'RECOMMENDED SURVEY PROTOCOL AND ACTIONS TO PROTECT NESTING BURROWING OWLS' published by the Colorado Division of Wildlife. Pending results of the survey the guidelines on actions moving forward will be taken into consideration. Impacts to Burrowing Owls from the proposed project are not anticipated.

The impact to local wildlife will be temporary and occur during while the mining operation is actively taking place. The impact includes the displacement of a Black Tailed Prairie Dog population that is currently within the affected area. Though the prairie dog's habitat may be lost while mining operations are taking place the prairie dog population will be temporarily displaced, at a minimum, until reclamation begins. Once mining operations are finished and the affected area is fully reclaimed it can be reasonably assumed that a population of prairie dogs will return. As stated above the prairie dog population may serve as a source of sustenance for the birds of prey local to the area, but this loss will most likely be temporary and lasting only until the reclamation of the mine has been completed. In summary no impacts the local wildlife is anticipated to be permanent, only lasting until the reclamation of the mine is complete.



# Exhibit I – Soils Information

A web soil survey was conducted with the Natural Resources Conservation Service (NRCS). The results of which are summarized in the table below. The NRCS web soil survey provided a .zip file containing GIS information which was used in the production of the Soils Information Map contained in Exhibit C.

<u>Name</u>	NRCS Abbreviation	Percent of the Affected Land
Truckton Loamy Sands	TtB	84.54%
Ascalon Sandy Loam, 0 to 3 Percent Slopes	AsB	10.63%
Platner Loam	PIB	4.12%
Ascalon Sandy Loam, 3 to 5 Percent Slopes	AsC	0.71%

A large majority of the affected lands, 98.09 of the 116.02 acres, is comprised of what the NRCS considers Truckton Loamy Sand (TtB). Truckton series are usually found as native pastureland but are used for dryland crops in some instances. The typical profile of this series is 60 inches thick and consists of either loamy sand or sandy loam. The suitability of the Truckton series as topsoil is described as poor to fair (Sampson & Thomas, 1974) and is a class 6e soil when non irrigated (National Cooperative Soil Survey, 2020).

The next most abundant area of soils is the Ascalon Series. The Ascalon Series covers approximately 17.11 of the 116.02 acres of the site. The typical usage of this series is for dry and irrigated croplands or for grazing with the native vegetation would mainly be short grasses. The typical profile of this series is 60 to 80 inches consisting of sandy loam or sandy clay loam. The suitability of the Ascalon Series as topsoil is described to be fair to poor (Sampson & Thomas, 1974) and is a class a 4c soil when non irrigated (National Cooperative Soil Survey, 2020).

The final soil that was shown to be present on the affected lands is the Platner Series. This series covers approximately 4.78 acres and is located completely on the south central portion of the affected land. The typical usage of this series is for dry and irrigated cropland or native pastureland. A typical profile of the Platner Series is 60 to 80 inches thick and consists of layers of loam, clay and sandy clay loam. The suitability of the material as topsoil is described as generally fair but good in the upper eight inches (Sampson & Thomas, 1974) and is a class 4s soil when non irrigated (National Cooperative Soil Survey, 2020).



# Exhibit J – Vegetation Information

The vegetative state of the proposed affected area can be described as being sparse regarding the amount of vegetative types that are present. There are no trees or tall shrubs and with sandy soils covering a vast majority of the proposed affected land there is not adequate opportunity for many forms of vegetation to grow.

The principal forb located on the proposed affected lands is classified as the Heterotheca villosa, or hairy goldenaster. The hairy goldenaster is adapted to occupying the sandy soils of the site (Resources, 1998) and is estimated to cover approximately 80 acres of land.



# Exhibit K - Climate

Annual precipitation on the plains ranges from 12 to 18 inches per year with much of the moisture occurring in the winter and early spring or late in the summer (Resources, 1998). This precipitation mostly comes from widespread storms that can sometimes be extremely heavy. Localized rains can fall in excess of 4 inches (Nolan J. Doesken, 2003). It is common for the years to be drier than average and be on the verge of drought, receiving half or less of the long term rainfall average (Nolan J. Doesken, 2003).

The average daily maximum high temperature for the plains region in the summer is often 95°F or above, and the average low for that time of year is around 58°F. During the winter months the average high is 43°F with the average low being 17°F. The range of freeze free period for the MLRA 67B North is 120 and 160 days (Service N. R., 2012).



# Exhibit L – Reclamation Costs

The total reclamation costs for reclamation costs are based on historical data for projects of similar size and scope. The cost chart below, considering current economic and market conditions, breakout what would be expected to reclaim the proposed affected land.

Reclamation Costs					
Item No.	Item	Unit	Installation Unit Cost	Quantity	Cost
1	Check Dam	LF	\$24.00	60.00	\$1,440.00
2	Permanent Seeding	Acre	\$600.00	116.00	\$69,600.00
3	Silt Fence	LF	\$1.00	1,000.00	\$1,000.00
4	Relay Topsoil @ 4"	CY	\$1.00	62,390.55	\$62,390.55
Total Cost					\$134,430.55



### Exhibit M – Other Permits and Licenses

The following permits have been obtained or will be sought regarding the proposed mining operation:

- Colorado Department of Health and Environment
  - o Stormwater Discharge Permit
  - o Air Pollution Emissions Notice
- Adams County
  - o Construction of Facilities in Public Right of Way Permit application submitted
  - o Adams County Grading Permit
  - o Conditional Use Permit



## Exhibit N – Source of Legal Right to Enter

RECEPTION#: 2020000034176, 4/14/2020 at 9:39 AM, 1 OF 1, REC: \$13.00 DocStamp: \$0.00

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.





Certified to be a full, true and correct copy of the In my custody.

Josh Zygielbaum, Adams County Clerk & Recorder

Byllaun (Inderson Date 06 26-2020

#### PERSONAL REPRESENTATIVE'S **DEED OF DISTRIBUTION**

THIS DEED is made by John E. Kelley as Personal Representative for the Estate of Phyllis Kelley aka Phyllis J. Kelley aka Phyllis Jean Kelley, deceased, Grantor, to Kelley Trucking, Inc., Grantee, whose legal address is 6201 McIntyre St., Golden, Colorado 80403 of the County of Jefferson, State of Colorado.

WHEREAS, the decedent died on the 8th day of November, 2018, and Grantor was duly appointed Personal Representative of said Estate by the District Court in and for the County of Jefferson, State of Colorado, Probate No. 19 PR 30027, on the 14th day of January, 2019, and is now qualified and acting in said capacity.

NOW, THEREFORE, pursuant to the powers conferred upon Grantor by the Colorado Probate Code, Grantor does hereby convey, assign, transfer and release unto Grantee, as the person entitled to distribution, the following described real property situate in the County of Adams, State of Colorado:

The Southwest quarter (SW1/4) of Section Six (6), Township 3 South, Range 64 West of the 6th P.M.

County of Adams, State of Colorado

also known by street and number as: Vacant Land, Watkins, Colorado 80137

With all appurtenances.

As used herein, the singular includes the plural and the plural the singular.

Executed: 4/7/2020

John E. Kelley, Personal Representative for the Estate of Phyllis Kelley aka Phyllis J. Kelley

STATE OF COLORADO

: SS

COUNTY OF JEFFERSON

The foregoing instrument was acknowledged before me this \_\_\_\_\_\_ day of \_\_\_\_\_ April 2020, by John E. Kelley as Personal Representative for the Estate of Phyllis Kelly aka Phyllis J. Kelley aka Phyllis Jean Kelley, Deceased.

My Commission expires: 05/15/2023

**ROXANNA D. SPRENGER NOTARY PUBLIC** STATE OF COLORADO **NOTARY ID 20194017508** MY COMMISSION EXPIRES 05/15/2023 Dawa D Springer



April 9, 2020

Division of Reclamation, Mining and Safety 1313 Sherman St., Room 215 Denver, Colorado 80203

To whom it may concern,

The property described as the SW ¼ of section 6, township 3 south, range 64 west of the sixth principal meridian, county of Adams, State of Colorado is owned by Kelley Trucking Inc..

I, as Chief Executive Officer, grant Kelley Trucking Inc. permission to access the property and perform mining and reclamation activities.

perioriti fillilling and reciamation activities.		
Regards,		
John Kelley Chief Executive Officer		
State of Colorado		
County of <u>Jefferson</u>		
Signed and sworn to [or affirmed] before me on	April 9	, 2020
by(name(s	s) of individual(s) ma	king statement).
(Notary's official signature)	ROXANNA D. S	PRENGER
Controller (Title of office)	NOTARY P STATE OF CO	UBLIC DLORADO 194017508
March 15, 2023 (Commission Expiration)		



# Exhibit O – Owner of Record of Affected Land and Owner of Substance to be Mined

1. Kelley Trucking Inc. – See Exhibit N for Right to Enter



## Exhibit P – Municipalities Within Two Miles

The following are all municipalities within a two mile radius of the proposed mine site:

- 1. City and County of Denver
  - a. 201 W. Colfax Ave., Dept 205, Denver, CO 80202
- 2. City of Aurora
  - a. 15151 E Alameda Pkwy, Aurora, CO 80012



## Exhibit Q – Proof of Mailing of Notices to Board of County Commissioners and Conservation District

# NOTICE OF FILING APPLICATION FOR COLORADO MINED LAND RECLAMATION PERMIT

### FOR REGULAR (112) CONSTRUCTION MATERIALS EXTRACTION OPERATION

# NOTICE TO THE BOARD OF COUNTY COMMISSIONERS Adams COUNTY

Kellev '	Trucking Inc	(the "Annlicant/O	perator") has applied for a Regul	ar (112) reclamation
			l") to conduct the extraction of co	. ,
operations in	Adams	County. The attache	ed information is being provided	I to notify you of the
			is on file with the Division of R	
• `	*	•	ocuments are available for revie	w at the following
/ <u>1</u>	k.state.co.us/drms/searc			
The applicant/operator	proposes to reclaim th	ne affected land to	General Agricultural (A-3)	use. Pursuant to
Section 34-32.5-116(4)	)(m), C.R.S., the Board	may confer with the loc	al Board of County Commission	ers before approving
of the post-mining land	d use. Accordingly, the	e Board would appreciat	e your comments on the propose	ed operation. Please
note that, in order to pro	eserve your right to a he	earing before the Board o	n this application, you must subn	nit written comments
on the application with	nin twenty (20) days of	f the date of last publica	ation of notice pursuant to Secti	on 34-32.5-112(10),
C.R.S.	- , , ,	•	_	

If you would like to discuss the proposed post-mining land use, or any other issue regarding this application, please contact the Division of Reclamation, Mining, and Safety, 1313 Sherman Street, Room 215, Denver, Colorado 80203, (303) 866-3567.



## Board of County Commisioners





We made a delivery attempt: 04/11/2020 10:54 AM. Don't wait until the next business day for your delivery. Pick up your package(s) today after 02:00 PM at **FEDEX FACILITY**: **2035 TAYLOR AVE**.. Click Manage Delivery below to take more control of your package(s).

## Scheduled delivery: Monday 4/13/2020 by 12:00 pm



#### **IN TRANSIT**

At FedEx destination facility LOUISVILLE, CO

#### **GET STATUS UPDATES**

FROM TO
GOLDEN, CO US BRIGHTON, CO US

#### **Shipment Facts**

TRACKING NUMBER 391790083923

TOTAL PIECES

**PACKAGING**FedEx Envelope

**SHIP DATE**?
Fri 4/10/2020

SERVICE

FedEx Priority Overnight

**TOTAL SHIPMENT WEIGHT** 0.5 lbs / 0.23 kgs

**SPECIAL HANDLING SECTION**Saturday Delivery

SCHEDULED DELIVERY Mon 4/13/2020 by 12:00 pm WEIGHT

0.5 lbs / 0.23 kgs

**TERMS**Shipper

STANDARD TRANSIT

?

4/11/2020 by 1:30 pm

Travel History

**Local Scan Time** 



# NOTICE OF FILING APPLICATION FOR COLORADO MINED LAND RECLAMATION PERMIT

### FOR REGULAR (112) CONSTRUCTION MATERIALS EXTRACTION OPERATION

# NOTICE TO THE BOARD OF SUPERVISORS OF THE LOCAL CONSERVATION DISTRICT

East Adams	DISTRICT
Last Adams	DISTRICT

Kelley Tru	ucking Inc. (	the "Applicant/Operato	or") has applied for a Regul	lar (112) reclamation p	ermit
from the Colorado Mine	ed Land Reclamation Boar	rd (the "Board") to cond	duct the extraction of constr	ruction materials opera	ations
in	Adams	_ County. The attache	ed information is being pro	ovided to notify you	of the
	he proposed operation. The and the local county cler	* *	on file with the Division of	f Reclamation, Mining	g, and
Section 34-32.5-116(4) post-mining land use. A in order to preserve you	o(m), C.R.S., the Board re Accordingly, the Board we ur right to a hearing before	may confer with the loould appreciate your core the Board on this ap	General Agricultural (A-3) ocal Conservation District omments on the proposed oplication, you must submit otice pursuant to Section 3	ts before approving of operation. Please note it written comments of	of the e that, on the
			ther issue regarding this appoon 215, Denver, Colorad	- · -	

We are continuing to respond to the impact of COVID-19 around the world. See our latest updates. For COVID-19-related recipient closures, you can redirect packages, Ask FedEx, or contact the shipper.









## Scheduled delivery: Monday 4/13/2020 by 4:30 pm



#### **IN TRANSIT**

At FedEx destination facility DENVER, CO

#### **GET STATUS UPDATES**

FROM TO GOLDEN, CO US BYERS, CO US

#### **Shipment Facts**

TRACKING NUMBER

391790021970

**TOTAL PIECES** 

FedEx Envelope

**PACKAGING** 

SHIP DATE

Fri 4/10/2020

SERVICE

FedEx Priority Overnight

**TOTAL SHIPMENT WEIGHT** 

0.5 lbs / 0.23 kgs

SPECIAL HANDLING SECTION

Deliver Weekday

WEIGHT

0.5 lbs / 0.23 kgs

**TERMS** 

Shipper

STANDARD TRANSIT

4/13/2020 by 4:30 pm

SCHEDULED DELIVERY

Mon 4/13/2020 by 4:30 pm

**Travel History** 

Local Scan Time



Saturday , 4/11/2020

DENVER, CO 9:25 am At local FedEx facility

8:13 am DENVER, CO At local FedEx facility

Package not due for delivery

Friday, 4/10/2020

10:12 pm DENVER, CO At local FedEx facility



April 10, 2020

Division of Reclamation, Mining and Safety 1313 Sherman St., Room 215 Denver, Colorado 80203

To whom it may concern,

Social distancing and stay at home orders currently in place because of the ongoing COVID-19 pandemic have caused many government offices as well as non-essential businesses to temporarily close their doors. Adams County Clerk and Recorders office and the Board of Directors were contacted to find out information on how certified mail is being received, if at all. No contact was made with the Clerk and Recorders office, but contact was made with a secretary at the Board of Directors office. The conversation yielded no certain answer on the handling of certified mail. For the time being please accept the screenshot of the tracking number report in lieu of certified mail receipt as Exhibit Q of the application.

Regards,

Cal Kellev

Vice President

Kelley Trucking Inc.



Exhibit R – Proof of Filing with County Clerk and Recorder



### **Shipment Receipt**

#### **Address Information**

Ship to:

Adams County Clerk and Recorder

4430 S. Adams County Pkwy.

BRIGHTON, CO 80601 US 720-523-6100 Ship from:

DOTTIE KELLEY KELLEY TRUCKING INC. 6201 MCINTYRE ST

GOLDEN, CO 80403 US 303-279-4150

#### Shipment Information:

Tracking no.: 770859399356 Ship date: 07/02/2020

Estimated shipping charges: 8.70 USD

#### **Package Information**

Pricing option: FedEx Standard Rate Service type: FedEx Ground Package type: Your Packaging Number of packages: 1 Total weight: 1 LBS Declared Value: 0.00 USD

Special Services:

Pickup/Drop-off: Use an already scheduled pickup at my location

#### **Billing Information:**

Bill transportation to: 133159282-282

Your reference: P.O. no.: Invoice no.: Department no.:

#### Thank you for shipping online with FedEx ShipManager at fedex.com.

#### Please Note

FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1000, e.g., jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits; Consult the applicable FedEx Service Guide for details.

The estimated shipping charge may be different than the actual charges for your shipment. Differences may occur based on actual weight, dimensions, and other factors. Consult the applicable FedEx Service Guide or the FedEx Rate Sheets for details on how shipping charges are calculated.

FedEx Priority Overnight
391789956379 0.65 lb (S)
SDR Delivery
Declared Value 0
Recipient Address:

ADAMS COUNTY CLERK & RECORDER 4430 S ADAMS COUNTY PKWY BRIGHTON, CO 80601 7205236100

Scheduled Delivery Date 4/11/2020

Pricing option: ONE RATE

Package Information: FedEx Envelope

FedEx Priority Overnight
391790021970 0.20 lb (S)
Declared Value 0
Recipient Address:
East Adams Conservation Distri
133 W BIJOU AVE
BYERS, CO 80103-8316
00000000000

Scheduled Delivery Date 4/13/2020

Pricing option: STANDARD RATE

Package Information: FedEx Envelope

FedEx Priority Overnight
391790083923 0.20 lb (S)
SDR Delivery
Declared Value 0
Recipient Address:
ADCO BOCC
4430 S Adams County Pkwy
5th Floor, STE C500A
Brighton, CO 80601
0000000000

Scheduled Delivery Date 4/11/2020

Pricing option: STANDARD RATE

Package Information: FedEx Envelope









We made a delivery attempt: 04/11/2020 10:54 AM. Don't wait until the next business day for your delivery. Pick up your package(s) today after 02:00 PM at **FEDEX FACILITY**: **2035 TAYLOR AVE**.. Click Manage Delivery below to take more control of your package(s).

## Scheduled delivery: Monday 4/13/2020 by 12:00 pm



#### **IN TRANSIT**

At FedEx destination facility
LOUISVILLE, CO

#### **GET STATUS UPDATES**

FROM TO
GOLDEN, CO US BRIGHTON, CO US

#### **Shipment Facts**

TRACKING NUMBER	
391789956379	
TOTAL PIECES	

1	0.
PACKAGING	SI

FedEx Envelope	

?	
Fri 4/10/2020	

SHIP DATE

**SERVICE**FedEx Priority Overnight

**TOTAL SHIPMENT WEIGHT** 0.5 lbs / 0.23 kgs

**SPECIAL HANDLING SECTION**Saturday Delivery

SCHEDULED DELIVERY Mon 4/13/2020 by 12:00 pm **WEIGHT** 0.5 lbs / 0.23 kgs

**TERMS**Shipper

STANDARD TRANSIT

4/11/2020 by 1:30 pm

**Travel History** 

**Local Scan Time** 





April 10, 2020

Division of Reclamation, Mining and Safety 1313 Sherman St., Room 215 Denver, Colorado 80203

To whom it may concern,

Social distancing and stay at home orders currently in place because of the ongoing COVID-19 pandemic have caused many government offices as well as non-essential businesses to temporarily close their doors. Adams County Clerk and Recorders office and the Board of Directors were contacted to find out information on how certified mail is being received, if at all. No contact was made with the Clerk and Recorders office, but contact was made with a secretary at the Board of Directors office. The conversation yielded no certain answer on the handling of certified mail. For the time being please accept the screenshot of the tracking number report in lieu of certified mail receipt as Exhibit R of the application.

Regards,

Cal Kellev

Vice President

Kelley Trucking Inc.



## Exhibit S – Permanent Man-made Structures

The proposed mining area is not within 200' of any permanent manmade structures



### References

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