



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

July 6, 2020

Mathew Welte
Summit Brick & Tile Co.
P.O. Box 533
601 East 13th Street
Pueblo, CO 81001

**Re: Incompleteness Notice, Conversion Application (CN-01) Native/Pierre Mine,
Permit No. M-1977-321**

Mr. Welte:

On June 26, 2020, the Division of Reclamation, Mining and Safety (Division) received the Conversion Application (CN-01) package for the Native/Pierre Mine, File No. M-1977-321. Preliminary 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 application replacement pages and summarize each response in a cover letter titled "Incompleteness Response; M-1977-321".

APPLICATION FORM:

1. Responsibilities. Question #10, on page six, is initialed, since the applicant is a corporation the question does not require initials. Please indicate "N/A" for the question.
2. Certification. A review of the Colorado Secretary of State's website (a copy has been enclosed for your reference) indicates that the registered agent for Summit Brick & Tile Co., which is a registered trade name for The Summit Pressed Brick and Tile Company, is Thomas R. Welte. The Division requires the Applicant to provide documentation giving the signer, Mathew Welte, the authority to sign on behalf of the company, Summit Brick & Tile Co. The authorization document may be in the form of by-laws, resolution, affidavit signed by corporate secretary, certified secretary statement of a notarized statement on company letterhead

EXHIBIT R – Proof of Filing with County Clerk and Recorder (Rule 6.4.18):

3. Pursuant to Rule 1.6.2(2), please demonstrate that the Applicant's response to these incompleteness issues have been placed with the application materials previously placed with the County Clerk or Records Office, and made available for public review



Your Conversion Application will not be considered filed until the information listed above is received and found sufficient to begin our review. A decision date will be established 90 days from the date of receipt and acceptance of all of the requested information. Additionally, if you have already published notice you will need to republish notice, but only after the Division considers the application complete and filed; the Division will notify you when you should initiate publication of your notice. This notice must be published once a week for four (4) consecutive weeks, starting ten (10) days of the date your application is considered filed. The final date for receiving comments is the twentieth (20th) day after the fourth publication or the next regular business day.

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. Should additional time be required to submit all the necessary documents an extension request can be submitted in writing to the Division for consideration of extending the deadline.

The response to this Incompleteness Notice is due on or before September 4, 2020.

This letter shall not be interpreted to mean that there are no other completeness 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 x8114**, or by email at patrick.lennberg@state.co.us.

Sincerely,

A handwritten signature in blue ink, appearing to read "Patrick Lennberg".

Patrick Lennberg
Environmental Protection Specialist

Enclosure: Summary of Company Status Colorado Secretary of State

cc: Jared Ebert, DRMS

ec: Steve O'Brian, Environment Inc., Environment-inc@outdrs.net



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FAQs, Glossary and Information

Summary

Details			
Name	THE SUMMIT PRESSED BRICK AND TILE COMPANY		
Status	Good Standing	Formation date	02/16/1951
ID number	19871119599	Form	Corporation
Periodic report month	February	Jurisdiction	Colorado
Principal office street address	601 E. 13th Street, Pueblo, CO 81001, CO, United States		
Principal office mailing address	P.O. Box 533, Pueblo, CO 81002-0533, CO, United States		

Registered Agent	
Name	Thomas R. Welte
Street address	601 E. 13th Street, Pueblo, CO 81001, United States
Mailing address	P.O. Box 533, Pueblo, CO 81002-0533, United States

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