

### Preliminary Adequacy Response; M-2019-053

### <u>Exhibits</u>

- Exhibit C Pre-mining and Mining Plan Map(s) of affected Lands (Rule 6.4.3)
  - > The Pre-Mining Plan Map has been updated and now displays the contour elevation.
  - The anticipated design contours have been removed from the Mining Plan Map and the existing topography has been overlayed on the map.
  - The soils information map has been updated so that the current contour intervals are shown.
  - > The Mining Plan Map has been revised so that approximate mining parcels are shown.
  - The Mining Plan Map now shows the location of the topsoil stockpile during of one 20-30-acre parcel, specifically Parcel #1.
  - All maps that indicate a centerline of berm are referring to a berm that currently exists and will likely be removed during the course of mining and reclamation
- Exhibit D Mining Plan (Rule 6.4.4)
  - The Division requested that if stockpiles are exposed for longer than 120 days, this issue has been addressed in Exhibit D.
  - The Division requested that the anticipated dimensions of highwalls, if there will be highwalls at the site, be provided for use in bond application. The Mining plan has been revised to explain that highwalls will not be created.
  - The Division of Water Resources' comments regarding the exposure of groundwater have been incorporated into the mining plan.
- Exhibit E Reclamation Plan (Rule 6.4.5)
  - > Topsoil replacement has been increased from 4" to 6" as requested by the division.
  - > No fertilizer is anticipated to be used and is discussed in Exhibit E.
  - > The reclaimed slopes will not be graded steeper than a 3H:1V.
  - > The methods of weed control have been included into the reclamation plan.
- Exhibit F Reclamation Plan Map (Rule 6.4.6)
  - The centerline of the berm indicated in map is existing and has been indicated on the Reclamation Plan Map.
- Exhibit G Water Information (Rule 6.4.7)
  - Comments made by the Division of Water Resources regarding the exposure of groundwater has been incorporated into this exhibit.
- Exhibit H Wildlife Information (Rule 6.4.8)
  - Kelley Trucking Inc. will provide a copy of the completed Burrowing Owl survey if land is disturbed between March 15 and October 31.



- Exhibit J Vegetation Information (Rule 6.4.10)
  - The relationship of present vegetation types to soil types has been provided in this exhibit.
  - Estimated annual production for hay, croplands and carrying capacity for range lands of the affected lands has been provided.
- Exhibit L Reclamation Costs (Rule 6.4.13)
  - Details have been provided for the check dams and the rationale of their placement have been attached to Exhibit L.
  - The maximum affected land applied for in this permit is 116.02 acres and the maximum disturbed acreage for mining, not including the access road, will be 110.2 acres.
- Exhibit M Other Permits and Licenses (Rule 6.4.13)
- ➢ A copy of all permits will be provided to the DRMS upon approval.
- Exhibit S Permanent Man-made Structures (Rule 6.4.19)
  - A draft of the structure agreement with Xcel has been provided in this exhibit. An executed copy will be included with permit amendment.
- Objection
  - > See following page for response to timely objection.
  - > An amendment to this permit application is to follow.
- Other Permits and Licenses (Rule 6.3.6)
  - Certified mailing receipts to Adams County Clerk and Recorder have been included in this response immediately before the reclamation permit application form.



### **Timely Objection Response**

The objection submitted by Danni Danko-Holloway (objector) is focused on the whether there is a public 30' Right of Way, as it pertains to her property, on the eastern section line of Section 1, Township 3, Range 65 West of the 6<sup>th</sup> Prime Meridian. On November 13, 2020 Adams County sent a position letter to the Division stating that the county determined there is no right of way dedication for Watkins Rd. between E. 72<sup>nd</sup> Avenue and E. 64<sup>th</sup> Ave.

Following the determination by Adams County, Kelley Trucking Inc. is exploring its options in order to access the proposed mine. Kelley Trucking Inc. will submit an amendment to the permit application to include information regarding means of access, and the future of the current Watkins Rd./access road will be addressed in the permit amendment.

	RVADA, C	64TH AV		
12/18/2020	(800	))275-8	3777	05:03
Product	nt (1) (1) (2) (2) (2) (2) (2)	Qty	Unit Price	Pr
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Certified Track			5753468	\$3
Return Re Track	king #:	12 6205	5 0274 497	\$2
Total	550 540	2 0230	0214 431	\$9



# 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 "<u>Compliance With Other Laws</u>" prior to submitting the application to the Office .

### FILING REQUIREMENTS:

In order to apply for a Reclamation Permit for a Regular 112 Operation, please provide:

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<sup>o</sup> One (1) signed and notarized completed <u>ORIGINAL</u> and one (1) copy of the completed original Regular 112 Operation Application Form. **ORIGINAL SIGNATURES MUST BE DONE IN BLUE INK.** 

- Two (2) copies of Exhibits A-S (required sections described in Rule 6).
- 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.
- The application fee.

The ninety (90) day period for review of the application and exhibits will <u>NOT</u> begin until all required information and fee are submitted. The Office will then review the submitted information for adequacy.

### NOTICE REQUIREMENTS:

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.

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.

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)).

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.

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.

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 that are within 200 feet of the boundary of the affected land (Rule 1.6.2(1)(e)). A copy of a form which includes all 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.

<u>Please note that an application approval DOES NOT convey a right to begin operations.</u> 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.).

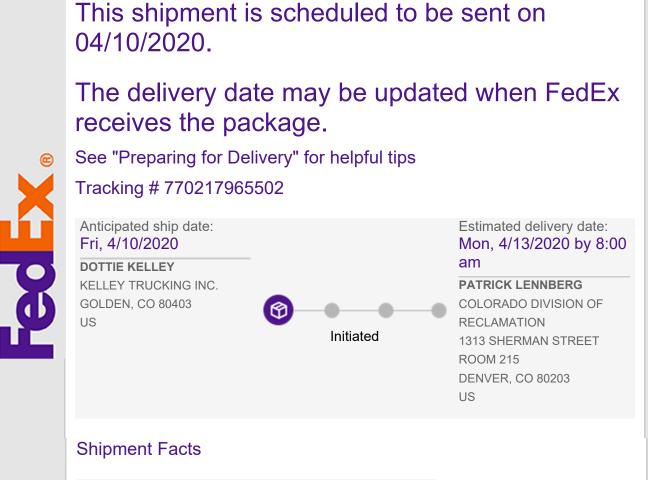
### **COMPLIANCE WITH OTHER LAWS**:

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.



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

CHI	ECK ONE: There is a File Number Already Assigned to this Operation	
	Permit # <u>M</u> -2019-053 - (Please reference the file number currently assigned t	to this operation)
	New Application (Rule 1.4.5)	-
	Conversion Application (Rule 1.11)	
	Permit # _ M (provide for Amendments and Conversions of exist	ting permits)
		ling permits)
forn subr appl the	e application for a Construction Materials Regular 112 Operation Reclamation Permit contains th m; (2) Exhibits A-S, Addendum 1, any sections of Exhibit 6.5 (Geotechnical Stability Exhibit; and mit your application, be sure to include one (1) <u>complete signed and notarized <b>ORIGINAL</b></u> a plication form, two (2) copies of Exhibits A-S, Addendum 1, appropriate sections of 6.5 (Geotechnical application fee described under Section (4) below. Exhibits should <u>NOT</u> be bound or in a 3-rin /2" X 11" or 8 1/2" X 14" size. To expedite processing, please provide the information in the form	d (3) the application fee. When you and one (1) copy of the complete cal Stability Exhibit, and a check for ag binder; maps should be folded to
	GENERAL OPERATION INFORMATION Type or print clearly, in the space provided, <u>ALL</u> information requested	ed below.
1.	Applicant/operator or company name (name to be used on permit): Kelley Trucking In	IC.
	1.1       Type of organization (corporation, partnership, etc.):       Corporation	
2.	Operation name (pit, mine or site name): _ Watkins Mine	
3.	Permitted acreage (new or existing site):	116.02 permitted acres
	3.1 Change in acreage (+)	acres
	3.2 Total acreage in Permit area	<u>116.02</u> acres
4.	Fees:4.1New Application4.2New Quarry Application4.4Amendment Fee4.5Conversion to 112 operation (set by statute)	\$2,696.00application fee\$3,342.00quarry application\$2,229.00amendment fee\$2,696.00conversion fee
5.	Primary commoditie(s) to be mined: Fill Dirt	
	5.1 Incidental commoditie(s) to be mined: 1. <u>N/A - N/A lbs/Tons/yr</u> 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	

5.3 Anticipated end use of incidental commoditie(s) to be mined: <u>N/A</u>

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.	<b>Location Information</b> : The <u>center</u> of the area where the majority of mining will occur:
	COUNTY. Adams

COUNT	<u>r</u> Auams
PRINCIPAL MERIDIAN (check one):	ith (Colorado) 10th (New Mexico) Ute
SECTION (write number):	S_ <u>6</u>
TOWNSHIP (write number and check direction):	T <u>3</u> North South
RANGE (write number and check direction):	R <u>64</u> East West
QUARTER SECTION (check one):	<u>NE NW SE_ </u> w
QUARTER/QUARTER SECTION (check one):	
GENERAL DESCRIPTION: (the number of miles a	and direction from the nearest town and the approximate elevation):

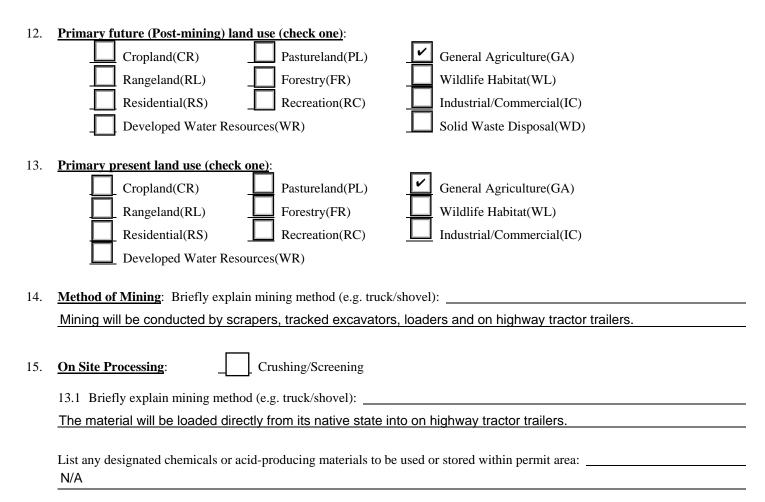
Two miles west of Denver International Airport and four miles north of Watkins, CO at an elevation of 5445' MSL

10. **Primary Mine Entrance Location** (report in either Latitude/Longitude **OR** UTM):

### 11. Correspondence Information:

### <u>APPLICANT/OPERATOR</u> (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:	<u>(303)</u> - <u>279-4799</u>	
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:	<u>()</u>	
Fax Number:	()	
<b>INSPECTION CONTACT</b>		
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:	<u>(303)</u> - <u>279-4799</u>	
CC: STATE OR FEDERA	L LANDOWNER (if any)	
Agency:		
Street:		
City:		
State:		Zip Code:
Telephone Number:	<u>()</u>	
CC: STATE OR FEDERA	<u>L LANDOWNER (if any)</u>	
Agency:		
Street:		
City:		
State:		Zip Code:
Telephone Number:	<u>()</u>	



### 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):

Legal Description
Index Map
Pre-Mining and Mining Plan Map(s) of Affected Lands
Mining Plan
Reclamation Plan
Reclamation Plan Map
Water Information
Wildlife Information
Soils Information
Vegetation Information
Climate Information
Reclamation Costs
Other Permits and Licenses
Source of Legal Right-To-Enter
Owners of Record of Affected Land (Surface Area) and Owners of Substance to be Mined
Municipalities Within Two Miles
Proof of Mailing of Notices to County Commissioners and Conservation District
Proof of Filing with County Clerk or Recorder
Permanent Man-Made Structures
ADDENDUM 1 - Notice Requirements (sample enclosed)
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;

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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.

N/A 10. For joint venture/partnership operators: 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.

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### 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 10th day of April	
Kelley Trucking Inc.         Applicant/Operator or Company Name         Signed:	If Corporation Attest Seal) Signed. Corporate Secretary or Equivalent
Title: 116 PRESIDENT	Town/City/County Clerk
State of <u>Colorado</u> )) ) ss. County of <u>Jefferson</u> )	
The foregoing instrument was acknowledged before me this <u>10th</u> , by <u>Calvin Kellep</u> as <u>Vice Prosident</u>	_ day of April, 2020 ofKelley Trucking Inc
ROXANNA D. SPRENGER NOTARY PUBLIC STATE OF COLORADO NOTARY ID 20194017508 NY COMMISSION EXPIRES 05/15/2023	Relative DSpringer Notary Public My Commission expires: 05/15/2023

SIGNATURES MUST BE IN BLUE INK

### 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.

Luke H. Kelley 'idra Aguilar D. Kelley

John E. Kelley



6201 McIntyre Street . Golden, Colorado 80403 Fax# (303) 279-4799 Ph# (303) 279-4150

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?

SIGNATURE

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



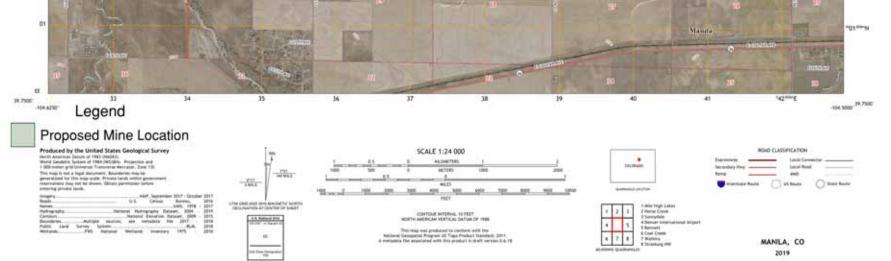




Exhibit C – Pre-mining and Mining Plan Maps of Affected Lands

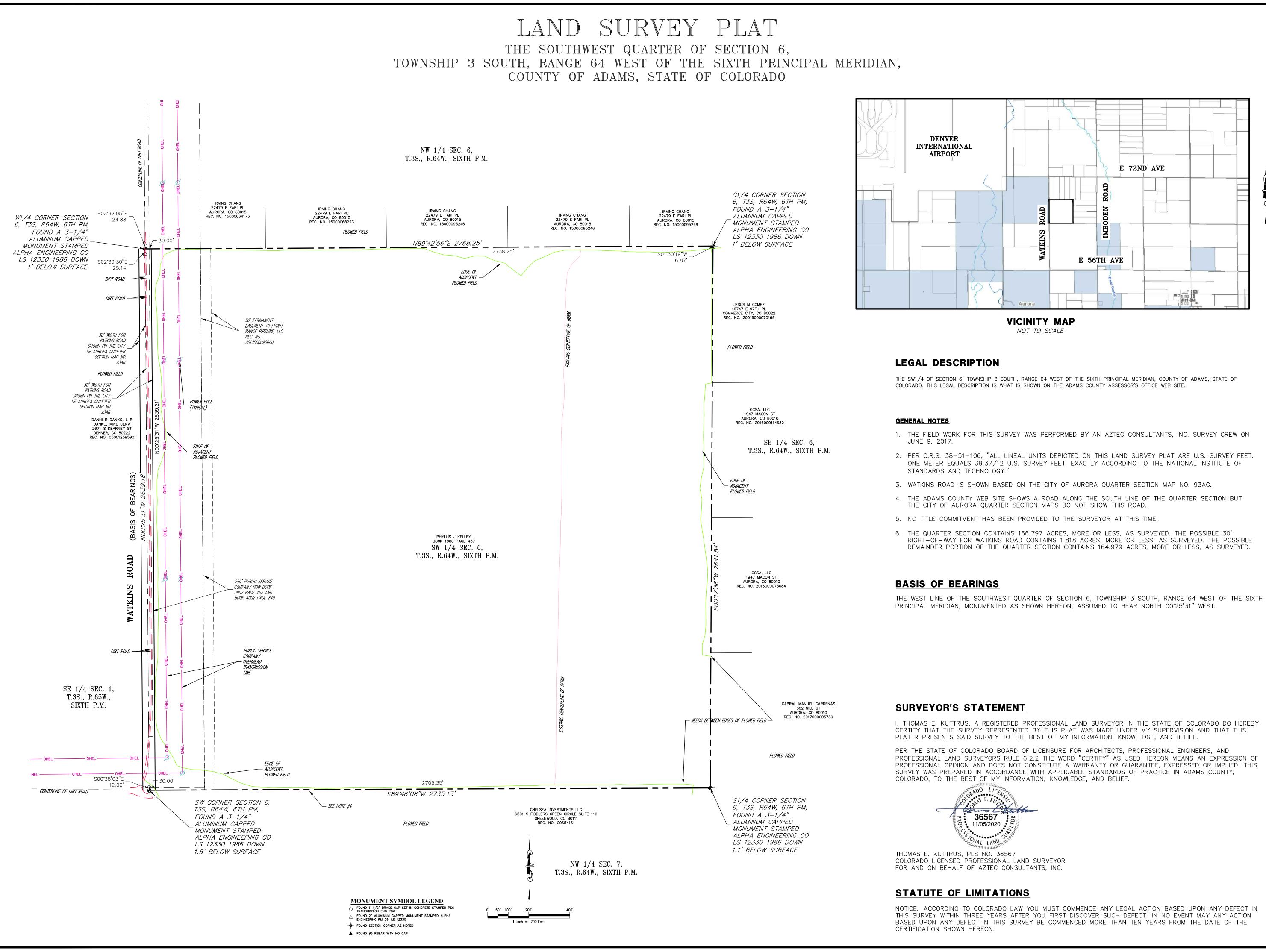
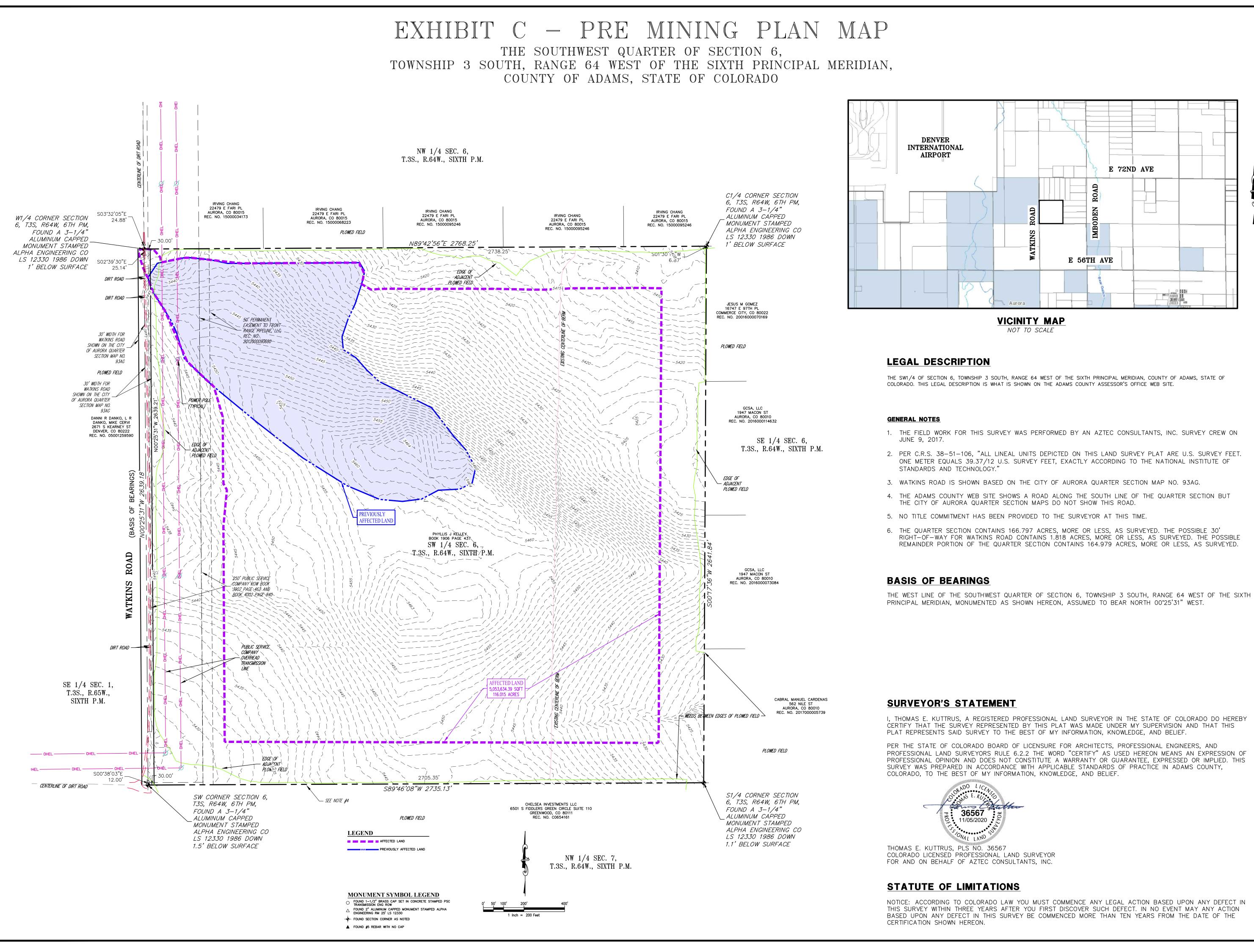


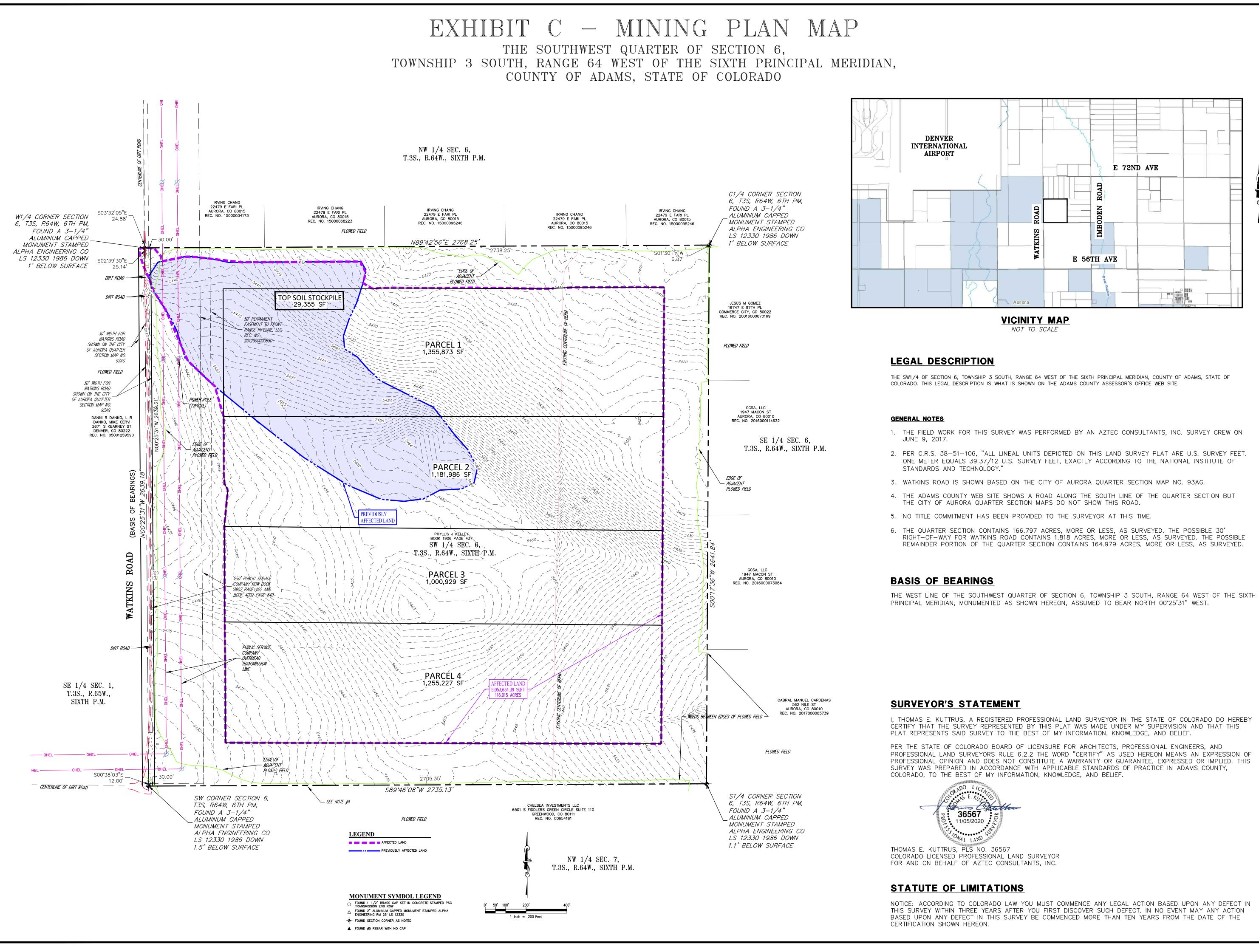
Image: Sw1/4 SEC 6, T3S, R64W, 6TH PM       Sw1/4 SEC 6, T3S, R64W, 6TH PM         Image: Sw1/4 SEC 6, T3S, R64W, 6TH PM       Sw1/4 SEC 6, T3S, R64W, 6TH PM         Image: Sw1/4 SEC 6, T3S, R64W, 6TH PM       Sw1/4 SEC 6, T3S, R64W, 6TH PM         Image: Sw1/4 SEC 6, T3S, R64W, 6TH PM       Sw1/4 SEC 6, T3S, R64W, 6TH PM         Image: Sw1/4 SEC 6, T3S, R64W, 6TH PM       Sw1/4 SEC 6, T3S, R64W, 6TH PM         Image: Sw1/4 SEC 6, T3S, R64W, 6TH PM       Sw1/4 SEC 6, T3S, R64W, 6TH PM         Image: Sw1/4 SEC 6, T3S, R64W, 6TH PM       Sw1/4 SEC 6, T3S, R64W, 6TH PM         Image: Sw1/4 SEC 6, T3S, R64W, 6TH PM       Sw1/4 SEC 6, T3S, R64W, 6TH PM         Image: Sw1/4 SEC 6, T3S, R64W, 6TH PM       Sw1/4 SEC 6, T3S, R64W, 6TH PM         Image: Sw1/4 SEC 6, T3S, R64W, 6TH PM       Sw1/4 SEC 6, T3S, R64W, 6TH PM         Image: Sw1/4 SEC 6, T3S, R64W, 6TH PM       Sw1/4 SEC 6, T3S, R64W, 6TH PM         Image: Sw1/4 SEC 6, T3S, R64W, 6TH PM       Sw1/4 SEC 6, T3S, R64W, 6TH PM         Image: Sw1/4 SEC 6, T3S, R64W, 6TH PM       Sw1/4 SEC 6, T3S, R64W, 6TH PM         Image: Sw1/4 SEC 6, T3S, R64W, 6TH PM       Sw1/4 SEC 6, T3S, R64W, 6TH PM         Image: Sw1/4 SEC 6, T3S, R64W, 6TH PM       Sw1/4 SEC 6, T3S, R64W, 6TH PM         Image: Sw1/4 SEC 6, T3S, R64W, 6TH PM       Sw1/4 SEC 6, T3S, R64W, 6TH PM         Image: Sw1/4 SEC 6, T3S, R64W, 6TH PM       Sw1/4 SEC 6, T3S, R64W, 75H PM         Image: Sw		SCALE	1"-200'			CKD DWG	BWD	DATE	2020-11-05
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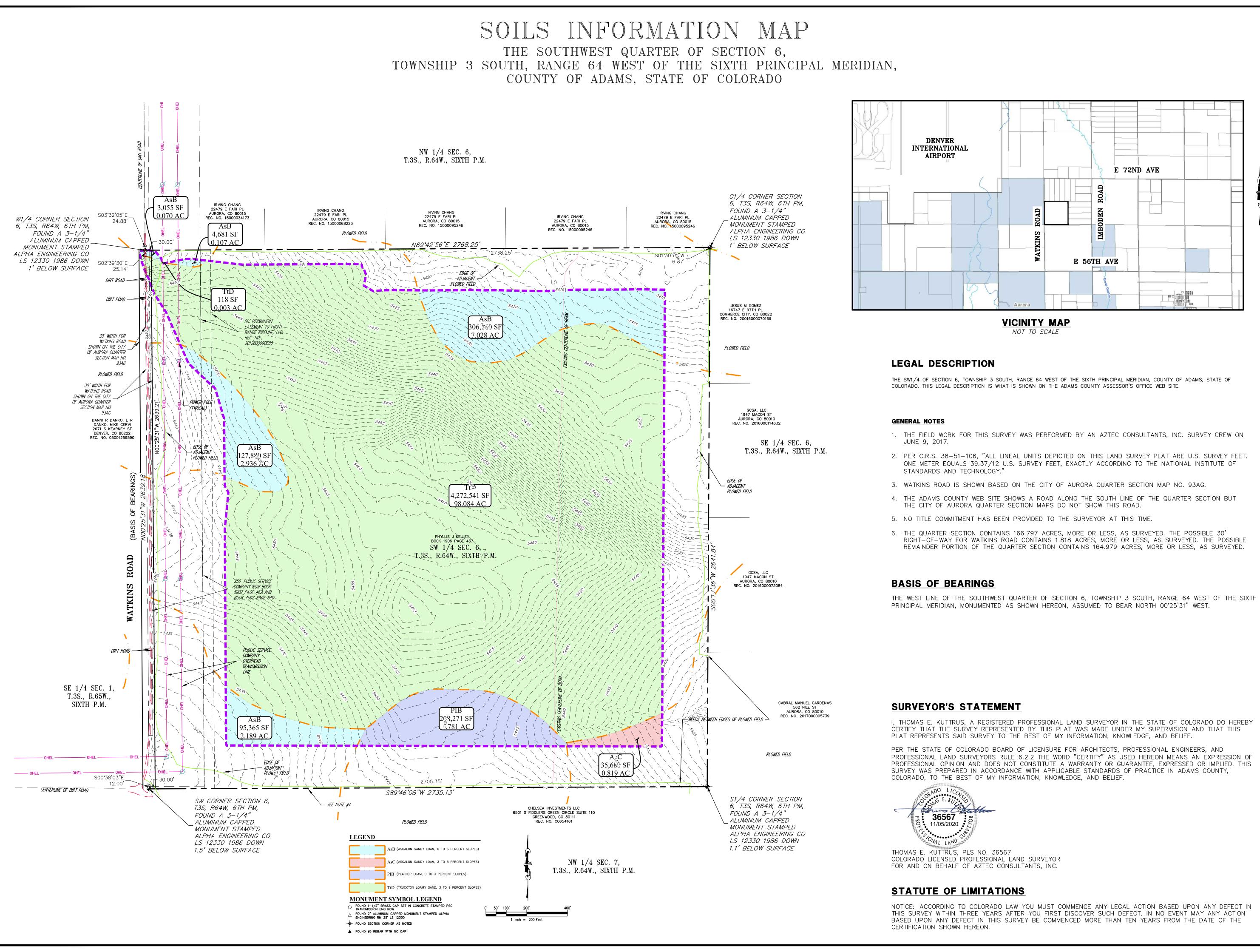
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	EXHIBIL C - MINING FLAN MAP		UWI/4 DEC 0, 100, HO4W, DIN FM			PREPARED FOR	Kelley Trucking, Inc.	6201 McIntyre Street, Golden, CO 80403
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### Exhibit D – Mining Plan

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. In the event that a stockpile may be exposed for 120 days or longer, a seed mix consisting of native species, or the final reclamation seed mix, will be utilized to help establish a more beneficial seed bank. 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.

During the public comment period the Division of Water Resources submitted comments regarding groundwater. Groundwater is not anticipated to be encountered during the operation of the mine; therefore, operations will be a minimum of two feet above the groundwater table. If groundwater does happen to be exposed, the exposed area will be filled in with a minimum of two feet of cover from the elevation groundwater was encountered. Once adequate cover has been placed the area will be delineated as a no dig zone. 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.

In areas mining depths can be up to 32' deep. In these areas no highwalls are going to be created. Every effort will be made to adhere to the phasing plan of the mine, but in areas of deep cuts preventing the creation of highwalls will take precedent over the phasing. The material will be mined in a manner that will assure the safety of employees working at the mine.

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 6 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 (attachment 3) 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 fertilizer will be utilized 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, the reclaimed grades will all be shallower than a 3h:1v. The design will still maintain adequate drainage but provide 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.

Reclamation of the mine will require that the revegetated areas remain in compliance with state Noxious Weed regulations and the Adams county weed control plan (see attachments 1 and 2 of this exhibit for noxious weed lists). Not only required by regulation the control of noxious weeds is also of benefit to the landowner. By controlling and eradicating the noxious weeds the land will benefit economically, by being of higher quality cropland and rangeland. Basic actions will be taken to manage the noxious weeds. Weed management will begin before the reclamation process begins by properly salvaging the topsoil that will be stripped prior to mining taking place, reestablishing plants will be difficult otherwise. Information on topsoil stockpiling and its management can be found elsewhere in the permit application exhibits. During the course of the mining operations the disturbed area will be monitored for noxious weed growth, and as much as practicable, minimize the total disturbed area at any one time. Care will be taken to assure that the seed is planted properly, information on planting technique can be found in Exhibit E Reclamation Plan. In order to mitigate the possibility of noxious weed growth while the planted seed mix begins to establish itself the straw mulch will be verified to be free of any weeds and seed.

While the reclaimed portion(s) of the affected lands' seed begins to establish itself, the areas will be monitored for any noxious weed growth. If noxious weeds are found to be growing in the affected lands there are a number of strategies that can be implemented to control the weeds impact on the affected land. The main method of noxious weed control will be by mechanical means, which may include hand pulling, mowing and/or digging. If an area of noxious weeds has become to large or has passed a point that mechanical means will no longer be a viable option of weed control then chemical options will need to be explored. The type of herbicide will depend on the species trying to be controlled. If chemical means of weed control are deemed necessary then an individual, or entity, that is familiar with herbicides and weeds will be consulted for recommendations on herbicide type, application, safety and any other areas of concern in the use of chemical products.

Attached for reference to this exhibit is the detail of a check dam. The detail was obtained from the Urban Drainage and Flood Control District, Urban Storm Drainage Criteria Manual Volume 3. The detail describes the location of the check dams and the rationale regarding the placement of the check dams.



### Attachment 1

Colorado Noxious Weeds (including Watch List), effective June, 2020

List A Species (25)	6 · · · · · · ·
Common	Scientific
African rue	(Peganum harmala)
Bohemian knotweed	(Fallopia x bohemicum)
Camelthorn	(Alhagi maurorum)
Common crupina	(Crupina vulgaris)
Cypress spurge	(Euphorbia cyparissias)
Dyer's woad	(Isatis tinctoria)
Elongated mustard	(Brassica elongata)
Flowering rush	(Butomus umbellatus)
Giant knotweed	(Fallopia sachalinensis)
Giant reed	(Arundo donax)
Giant salvinia	(Salvinia molesta)
Hairy willow-herb	(Epilobium hirsutum)
Hydrilla	(Hydrilla verticillata)
Japanese knotweed	(Fallopia japonica)
Meadow knapweed	(Centaurea x moncktonii)
Mediterranean sage	(Salvia aethiopis)
Medusahead	(Taeniatherum caput-medusae)
Myrtle spurge	(Euphorbia myrsinites)
Orange hawkweed	(Hieracium aurantiacum)
Parrotfeather	(Myriophyllum aquaticum)
Purple loosestrife	(Lythrum salicaria)
Rush skeletonweed	(Chondrilla juncea)
Squarrose knapweed	(Centaurea virgata)
Tansy ragwort	(Senecio jacobaea)
Yellow starthistle	(Centaurea solstitialis)
reliow starulistie	(centulied sustituits)
List B Species (38)	
Common	Scientific
Absinth wormwood	(Artemisia absinthium)
Black henbane	(Hyoscyamus niger)
Bouncingbet	(Saponaria officinalis)
Bull thistle	(Cirsium vulgare)
Canada thistle	(Cirsium arvense)
Chinese clematis	(Clematis orientalis)
Common tansy	(Tanacetum vulgare)
Common teasel	(Dipsacus fullonum)
Cutleaf teasel	(Dipsacus Janonani) (Dipsacus laciniatus)
Dalmatian toadflax, broad-leaved	(Linaria dalmatica)
Dalmatian toadflax, broad-leaved	(Linaria genistifolia)
Dame's rocket	(Hesperis matronalis)
Dame's rocket Diffuse knapweed	
	(Centaurea diffusa)
Eurasian watermilfoil	(Myriophyllum spicatum)
Hoary cress	(Cardaria draba)
Houndstongue	(Cynoglossum officinale)

Colorado Noxious Weeds (including Watch List), effective June, 2020

### List B Species Continued (38)

Common	Scientific
Jointed goatgrass	(Aegilops cylindrica)
Leafy spurge	(Euphorbia esula)
Mayweed chamomile	(Anthemis cotula)
Moth mullein	(Verbascum blattaria)
Musk thistle	(Carduus nutans)
Oxeye daisy	(Leucanthemum vulgare)
Perennial pepperweed	(Lepidium latifolium)
Plumeless thistle	(Carduus acanthoides)
Russian knapweed	(Rhaponticum repens)
Russian-olive	(Elaeagnus angustifolia)
Salt cedar	(Tamarix. ramosissima)
Salt cedar	(T. chinensis)
Scentless chamomile	(Tripleurospermum inodorum)
Scotch thistle	(Onopordum acanthium)
Scotch thistle	(O. tauricum)
Spotted knapweed	(Centaurea stoebe L. ssp. micranthos)
Spotted x diffuse knapweed hybrid	(Centaurea x psammogena)
Sulfur cinquefoil	(Potentilla recta)
Wild caraway	(Carum carvi)
Yellow nutsedge	(Cyperus esculentus)
Yellow toadflax	(Linaria vulgaris)
Yellow x Dalmatian toadflax hybrid	(Linaria vulgaris x L. dalmatica)

Scientific

### List C Species (16)

- Common Bulbous bluegrass Chicory Common burdock Common mullein Common St. Johnswort Downy brome, cheatgrass Field bindweed Halogeton Johnsongrass Perennial sowthistle Poison hemlock Puncturevine Quackgrass Redstem filaree Velvetleaf Wild proso millet
- (Poa bulbosa) (Cichorium intybus) (Arctium minus) (Verbascum thapsus) (Hypericum perforatum) (Bramus tectorum) (Convolvulus arvensis) (Halogetan glomeratus) (Sarghum halepense) (Sonchus arvensis) (Conium maculatum) (Tribulus terrestris) (Elymus repens) (Erodium cicutarium) (Abutilon theophrasti) (Panicum miliaceum)



### Attachment 2

Colorado Noxious Weeds (including Watch List), effective June, 2020

### Watch List Species (19) Scientific (Gypsophila paniculata) (Bothriochloa bladhii) (Anchusa officinalis) (Phragmites australis) (Lysimachia vulgaris) Common Baby's breath Caucasian bluestem Common bugloss Common reed Garden loosestrife Garlic mustard Himalayan blackberry (Alliaria petiolata) (Rubus armeniacus) Hoary alyssum Meadow hawkweed (Berteroa incana L.) (Hieracium caespitosum) Onionweed Siberian elm (Asphodelus fistulosus) (Ulmus pumila) (Umus pumila) (Cytisus scoparius) (Sphaerophysa salsula) (Zygophyllum fabago) (Ailanthus altissima) (Ventenata dubia) Scotch broom Swainsonpea Syrian beancaper Tree of Heaven Ventenata grass White bryony (Bryonia alba) (Bothriochloa ischaemum) (Iris pseudacorus) Yellow bluestem Yellow flag iris

Adams		Colorado Noxious Weed Summary Statistics & Management Plan						
	Species Reported In County	Statewide Infested Acres						
	19	777,232						
Species	Total # of Acres Infested in the County	Total # of Acres Infested Statewide	Total # of Counties Impacted	<u>Management Plan</u> (View Containment Map)	Year Field Data Was Collected			
Absinth wormwood	0	711	16	Eliminate by 2018	2013			
Black henbane	0	206	18	Eliminate by 2018	2013			
Bouncingbet	135	1,278	38	Eliminate by 2022	2016			
Bull thistle	123	6,899	44	Contain: Figure 16.01	2015			
Canada thistle	Not reported	129,572	55	Suppress	2015			
Chamomiles**	15	2,139	42	Eliminate by 2022	2016			
Chinese clematis	0	330	13	Eliminate by 2018	2013			
Common tansy	1	266	29	Eliminate by 2022	2016			
Common & Cutleaf teasel	210	3,222	23	Contain: Figure 21.01	2015			
Dalmatian toadflax	0	18,360	32	Eliminate by 2019	2014			
Dames rocket	10	591	32	Eliminate by 2022	2016			
Diffuse knapweed	1	68,968	45	Contain: Figure 6.01	2014			
Eurasian watermilfoil	6	1,966	11	Contain: Figure 17.01	2015			
Hoary cress	13	30,044	54	Contain: Figure 13.01	2014			
Houndstongue	0	73,598	41	Eliminate by 2018	2013			
Jointed goatgrass	338	10,167	41	Contain: Figure 24.01	2010/2015			
Leafy spurge	10	39,577	48	Contain: Figure 12.01	2014			
Moth mullein	1	1,049	31	Eliminate by 2022	2016			
Musk thistle	32	87,431	56	Eliminate by 2022	2015			
Oxeye daisy	0	15,806	38	Eliminate by 2018	2013			
Perennial pepperweed	2	21,739	39	Contain: Figure 10.01	2014			
Plumeless thistle	0	1,182	13	Eliminate by 2018	2013			
Russian knapweed	10	55,719	52	Contain: Figure 14.01	2014			
Russian olive	78	65,979	36	Eliminate by 2022	2012			
Salt cedar	15	27,963	46	Contain: Figure 4.01	2012			
Scotch thistle	2870	56,510	38	Contain: Figure 20.01	2009/2015			
Spotted knapweed	0	4,921	40	Eliminate by 2018	2013			
Sulfur cinquefoil	0	768	30	Eliminate by 2022	2016			
	0		30					
Wild caraway		1,690		Eliminate by 2022	2016			
Yellow nutsedge	0	15,049	12	Eliminate by 2017	2012			
Yellow toadflax	7	33,532	46	Eliminate by 2021	2014			



### Attachment 3

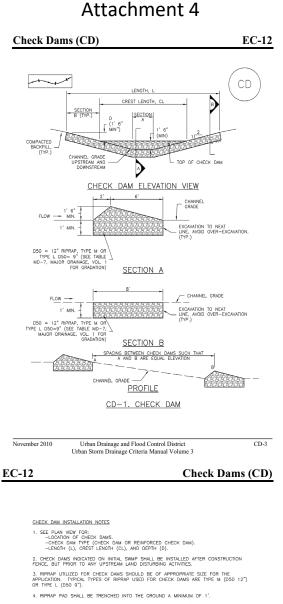
### Proposed Seed Mix

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

9.2





5. THE ENDS OF THE CHECK DAM SHALL BE A MINIMUM OF 1' 6" HIGHER THAN THE CENTER OF THE CHECK DAM. CHECK DAM. MAINTENANCE NOTES

I. INSPECT BURP EACH WORKDAY, AND MAINTAIN THEM IN EFFECTIVE OPERATING CONDITION, MAINTENANCE OF BURP SHOLLD BE PROACTIVE, NOT REACTIVE. INSPECT BURP AS SOON AS POSSIBLE (AND AWAYS WITHIN 24 HOURS) FOLLOWING A STORM THAT CAUSES SURFACE EROSION, AND PERFORM NECESSARY MAINTENANCE.

 FREQUENT OBSERVATIONS AND MAINTENANCE ARE NECESSARY TO MAINTAIN BMPs IN EFFECTIVE OPERATING CONDITION. INSPECTIONS AND CORRECTIVE MEASURES SHOULD BE DOCUMENTED THOROUGHLY.

3. WHERE BMPs HAVE FAILED, REPAIR OR REPLACEMENT SHOULD BE INITIATED UPON DISCOVERY OF THE FAILURE.

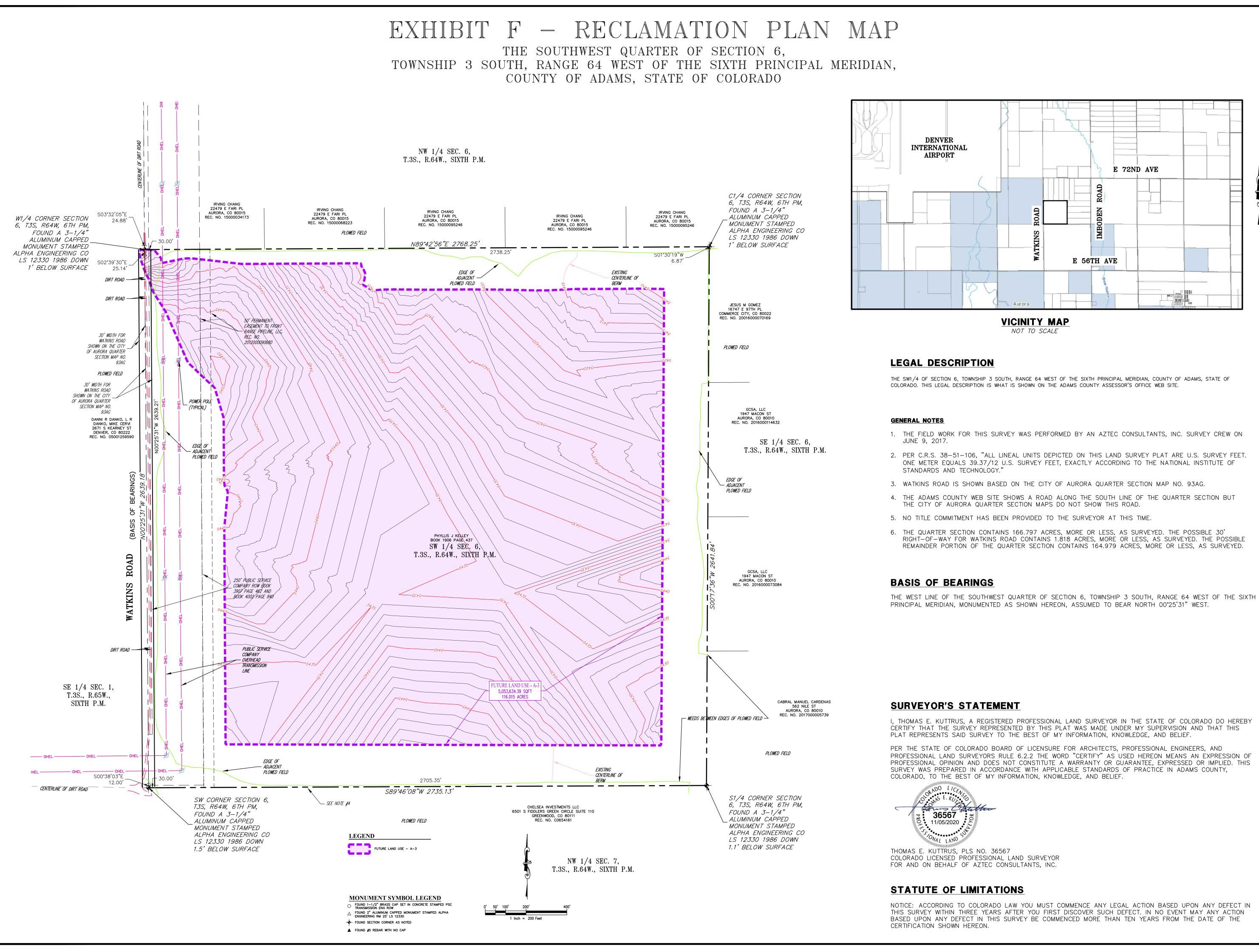
4. SEDIMENT ACCUMULATED UPSTREAM OF THE CHECK DAMS SHALL BE REMOVED WHEN THE SEDIMENT DEPTH IS WITHIN  $J_{\rm X}$  OF THE HEIGHT OF THE CREST.

5. CHECK DAMS ARE TO REMAIN IN PLACE UNTIL THE UPSTREAM DISTURBED AREA IS STABILIZED AND APPROVED BY THE LOCAL JURISDICTION.

6. WHEN CHECK DAMS ARE REMOVED, EXCAVATIONS SHALL BE FILLED WITH SUITABLE COMPACTED BACKFILL DISTURBED AREA SHALL BE SEEDED AND MULCHED AND COVERED WITH GETEXTLE OR OTHERWISE STABLIZED IN A MANNER APPROVED BY THE LOCAL JURISDICTION. (DETAILS ADMPTED FROM DOUGLIS COUNT, COLORIDO, NOT AWALABLE IN AUTOCO)

NOTE: MANY JURISDICTIONS HAVE BMP DETAILS THAT VARY FROM UDFCD STANDARD DETAILS. CONSULT WITH LOCAL JURISDICTIONS AS TO WHICH DETAIL SHOULD BE USED WHEN DIFFERENCES ARE NOTED.

November 2010



	SCALE	1"=200'			CKD DWG	BWD	DATE	2020-11-05
								REVISION DESCRIPTION
								DATE BY
			A A 300 East Mineral Ave., Suite 1	Littleton. Colorado 80122	A Phone: (303) 713-1898		CONSULIANIS, INC. Twin www.aztecconsultants.com	
	EXHIBIT F - RECLAMATION FLAN MAP		UWI/4 UEC 0, IGU, HO4W, OIN PM	_		PREPARED FOR	Kelley Trucking, Inc.	6201 McIntyre Street, Golden, CO 80403

53917-01

OF

JOB NO.

1 SHEETS



# 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. During the public comment period the Division of Water Resources submitted comments regarding groundwater. Groundwater is not anticipated to be encountered during the operation of the mine; therefore, operations will be a minimum of two feet above the groundwater table. If groundwater does happen to be exposed, the exposed area will be filled in with a minimum of two feet of cover from the elevation groundwater was encountered. Once adequate cover has been placed the area will be delineated as a no dig zone.

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.

Name	Scientific Name	<u>Status</u>	Notes
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
Balu Eagle	Hallaeetus leucocephalus	Golden Eagle Protection Act	
Burrowing Owl	Athene cunicularia	Not Listed	Not a bird of conservation concern in the area
Golden Eagle	Aquila chrysactor	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. If the affected land is to be disturbed between March 15 and October 31 Kelley Trucking will provide a copy of the Burrowing Owl survey when completed.

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.

Name	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. This, in part, is due to the limited water holding capacity.

Average annual production for cropland and rangeland is dependent on soil type, environmental and climatological factors. The reclaimed land will be non-irrigated, therefore the crop types that can be utilized are more limited. Based on NRCS data the local soils of sandy loam or loamy sand that have less than 3% slopes have the capacity to yield approximately 17.5 Bu of wheat per acre per year when non irrigated. Similarly, barley is estimated to yield 14.4-21.25 Bu per acre when non irrigated. Without the addition of an irrigation system, the combination of climatological factors such as annual rainfall and the low holding capacity, as it relates to water, of the sandy soils do not make the land an attractive location to grow hay or alfalfa. The carrying capacity for rangeland is estimated to be 50 animal use months. The carrying capacity estimate based on the average forage production of the region under normal climatic conditions, which is .43 AUM/Acre.

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, all located in the area exhibited as being Truckton Loamy Sand. The 23 acres previously affected lands were reclaimed following the end of operations with a Dryland pasture seed mix which has established itself very well since the affected area has been reclaimed.



# 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).

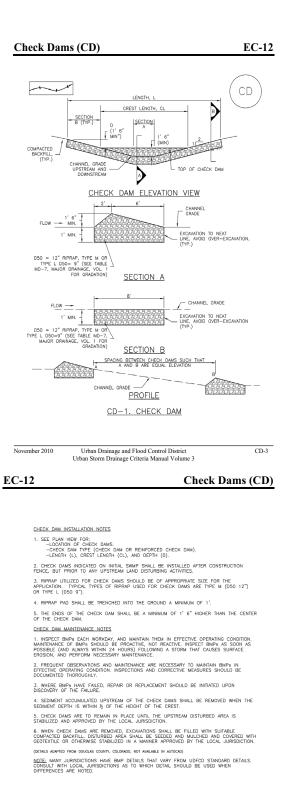


# Exhibit L – Reclamation Costs

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. The maximum affected land applied for in this permit is 116.02 acres and the maximum disturbed acreage for mining, not including the access road, will be 110.2 acres.

		R	eclamatio	n Costs	
ltem No.	ltem	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 @ 6"	CY	\$1.00	93,573.33	\$93,573.33
				Total Cost	\$134,430.55





November 2010



# 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
  - Air Pollution Emissions Notice
- Adams County
  - o Construction of Facilities in Public Right of Way Permit application submitted
  - Conditional Use Permit

The above-named permits will be provided to the Division of Reclamation and Mining Safety once they are approved.



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 Zvgielbaum, Adams County, CO.





Josh Zygielbaum, Adams County Clerk & Recorder By Reann (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 8<sup>th</sup> 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 14<sup>th</sup> 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  $6^{th}$  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 aka Phylis Jean Kelley

STATE OF COLORADO

### COUNTY OF JEFFERSON

The foregoing instrument was acknowledged before me this <u>7</u>th day of <u>April</u> 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

: SS



Public DSprenger



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.

Regards,

John Kelley Chief Executive Officer

State of Colorado

County of Jefferson

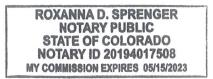
Signed and sworn to [or affirmed] before me on\_\_\_\_\_ April 9\_\_\_\_\_, 2020\_\_\_\_

by Roxanna D. Sprenger (name(s) of individual(s) making statement).

official signature) (Notar

(Title of office)

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 <u>REGULAR (112) CONSTRUCTION MATERIALS EXTRACTION OPERATION</u>

## NOTICE TO THE BOARD OF COUNTY COMMISSIONERS

Adams COUNTY

\_(the "Applicant/Operator") has applied for a Regular (112) reclamation Kelley Trucking Inc. permit from the Colorado Mined Land Reclamation Board (the "Board") to conduct the extraction of construction materials operations in Adams County. The attached information is being provided to notify you of the location and nature of the proposed operation. The entire application is on file with the Division of Reclamation, Mining, and Safety (the "Division") and the local county clerk and recorder. Documents are available for review at the following link, https://dnrweblink.state.co.us/drms/search.aspx? The applicant/operator proposes to reclaim the 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 local Board of County Commissioners before approving of the post-mining land use. Accordingly, the Board would appreciate your comments on the proposed operation. Please note that, in order to preserve your right to a hearing before the Board on this application, you must submit written comments on the application within twenty (20) days of the date of last publication of notice pursuant to Section 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.

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.



Board of County Commisioners 📎

52 (?)

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

GOLDEN, CO US

то BRIGHTON, CO US

## Shipment Facts

TRACKING NUMBER 391790083923

**TOTAL PIECES** 1

FedEx Envelope

PACKAGING

SHIP DATE (?)Fri 4/10/2020

## Travel History

Saturday , 4/11/2020 12:22 pm

LOUISVILLE, CO

SERVICE FedEx Priority Overnight

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

SPECIAL HANDLING SECTION Saturday Delivery

Mon 4/13/2020 by 12:00 pm

SCHEDULED DELIVERY

WEIGHT 0.5 lbs / 0.23 kgs

TERMS Shipper

STANDARD TRANSIT (?)4/11/2020 by 1:30 pm

Local Scan Time

At local FedEx facility

# NOTICE OF FILING APPLICATION FOR COLORADO MINED LAND RECLAMATION PERMIT FOR <u>REGULAR (112) CONSTRUCTION MATERIALS EXTRACTION OPERATION</u>

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

 Kelley Trucking Inc.
 (the "Applicant/Operator") has applied for a Regular (112) reclamation permit from the Colorado Mined Land Reclamation Board (the "Board") to conduct the extraction of construction materials operations in \_\_\_\_\_\_\_ Adams \_\_\_\_\_\_ County. The attached information is being provided to notify you of the location and nature of the proposed operation. The entire application is on file with the Division of Reclamation, Mining, and Safety (the "Division") and the local county clerk and recorder.

The applicant/operator proposes to reclaim the affected land to <u>General Agricultural (A-3)</u> use. Pursuant to Section 34-32.5-116(4)(m), C.R.S., the Board may confer with the local Conservation Districts before approving of the post-mining land use. Accordingly, the Board would appreciate your comments on the proposed operation. Please note that, in order to preserve your right to a hearing before the Board on this application, you must submit written comments on the application within twenty (20) days of the date of last publication of notice pursuant to Section 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.

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.



Conservation District 📎



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



**IN TRANSIT** At FedEx destination facility DENVER, CO

### **GET STATUS UPDATES**

FROM GOLDEN, CO US

то BYERS, CO US

## **Shipment Facts**

TRACKING NUMBER 391790021970

SERVICE

**TOTAL PIECES** 1

PACKAGING FedEx Envelope

SHIP DATE  $\bigcirc$ Fri 4/10/2020 FedEx Priority Overnight

SCHEDULED DELIVERY Mon 4/13/2020 by 4:30 pm

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

SPECIAL HANDLING SECTION Deliver Weekday

STANDARD TRANSIT (?)4/13/2020 by 4:30 pm

WEIGHT

TERMS

Shipper

0.5 lbs / 0.23 kgs

**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

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 0000000000

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 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.



Adams County Recorder 📎

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

GOLDEN, CO US

то BRIGHTON, CO US

## **Shipment Facts**

TRACKING NUMBER 391789956379

**TOTAL PIECES** 1

FedEx Envelope

PACKAGING

SHIP DATE (?)Fri 4/10/2020

## Travel History

Saturday , 4/11/2020 12:22 pm

LOUISVILLE, CO

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

Local Scan Time

52

(?)

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 R of the application.

Regards,

Cal Kelley Vice President Kelley Trucking Inc.



# Exhibit S – Permanent and Man-Made Structures

## STRUCTURE AGREEMENT

This letter has been provided to you as the owner of a structure on or within two hundred (200) feet of a proposed mine site as more particularly described on **Exhibit A** attached hereto and made a part hereof by reference. The State of Colorado, Division of Reclamation, Mining and Safety (the "Division") requires that where a mining operation will adversely affect the stability of any significant, valuable and permanent man-made structure located within two hundred (200) feet of the affected land, the Applicant shall either:

Provide a notarized agreement between the Applicant and the Person(s) having an interest in the structure, that the Applicant is to provide compensation for any damage to the structure; or

Where such an agreement cannot be reached, the Applicant shall provide an appropriate engineering evaluation that demonstrates that such structure shall not be damaged by activities occurring at the mining operation; or

Where such structure is a utility, the Applicant may supply a notarized letter, on utility letterhead, from the owner(s) of the utility that the mining and reclamation activities, as proposed, will have "no negative effect" on their utility. (*Construction Materials Rule 6.3.12 and Rule 6.4.19 & Hard Rock/Metal Mining Rule 6.3.12 and Rule 6.4.20*)

The Colorado Mined Reclamation Board (the "Board) has determined that this form, if properly executed, represents an agreement that complies with Construction Materials Rule 6.3.12(a), Rule 6.4.19(a), and C.R.S. §34-32.5-115(4)(e) and with hard Rock/Metal Mining Rule 6.3.12(a), Rule 6.4.20(a), and C.R.S. §34-32-115(4)(d). This form is for the sole purpose of ensuring compliance with the Rules and Regulations and shall not make the Board or the Division a necessary party to any private civil lawsuit to enforce the terms of the agreement or create any enforcement obligations in the Board or the Division.

The following structures are located on or within 200 feet of the proposed affected area:

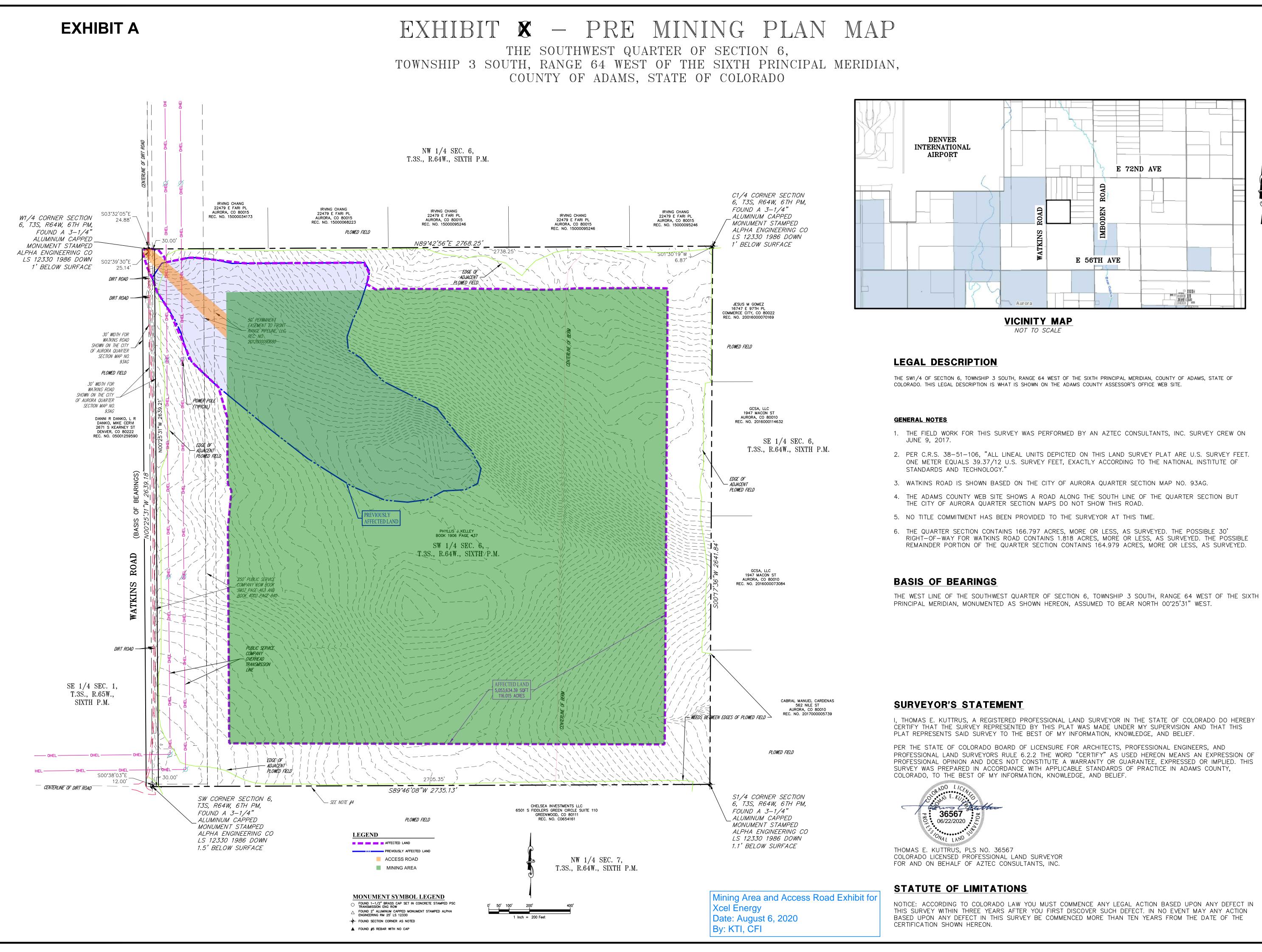
Overhead electric distribution lines as more particularly described on Exhibit A.

The Applicant, <u>Kelley Trucking, Inc.</u>, by \_\_\_\_\_\_, as \_\_\_\_\_, does hereby certify that Public Service Company of Colorado, a Colorado corporation hereinafter referred to as "PSCO," shall be compensated pursuant to the Compensation Agreement, hereinafter referred to as **Exhibit B**, for any damage from the proposed mining operation to the above listed structures located within 200 feet of the proposed affected area described on Exhibit A.

This form has been approved by the Colorado Mined Land Reclamation Board pursuant to its authority under the Colorado Land Reclamation Act for the Extraction of Construction Materials and the Colorado Mined Land Reclamation Act for Hard Rock, Metal, and Designated Mining Operations. Any subsequent alteration or modification to this form, other than as set forth herein, shall result in voiding this form.

## NOTARY FOR PERMIT APPLICANT

Acknowledged by:	
Applicant: Date:	Representative Name: Title:
State of ) ) ss. County of )	
County of )	
The foregoing was acknowledged before me by as	e this day of, 20,, of
Notary Public My Commission expires:	
NOTARY FOR	STRUCTURE OWNER
Acknowledged by:	
Structure Owner: <u>Public Service Company</u> Date:	
State of Colorado	) ) ss.
City and County of	)
The foregoing was acknowledged before me	e this day of, 20, by of Public Service Company of
Colorado.	
Notary Public My Commission expires:	
	_



SCAL F	1*-200'		CKD	BWD	DATE	2020-06-22
						REVISION DESCRIPTION
						DATE BY
		East	Littleton, Colorado 80122 Phone: (303) 713-1898	Fav. (303) 713-1897	www.aztecconsultants.com	
		A J J J 300 East Mineral Ave., Suite 1	Littleton, Colorado 80			
			ADAMS COUNTY, COLORADO			6201 McIntyre Street, Golden, CO 80403

53917-01 JOB NO.



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