

February 25, 2021

Darren Janssen Castle Rock Construction Company of Colorado, LLC 6374 S. Racine Circle Centennial, CO 80111

RE: Richardson Pit (Permit No. M-2021-014) Incomplete Application

Dear Mr. Janssen:

On February 23, 2021, the Division of Reclamation, Mining and Safety received your 111 Construction Materials Special Operation Reclamation Application package for the Richardson Pit, File No. M-2021-014. Preliminary review of the information received determined that the following items must be received before the Division can consider you application as being submitted and a technical review can begin:

Application form

- 1. The coordinates for the mine entrance location on the application page 2 is different than the coordinates show on the Mining Map. Please update for consistency.
- 2. A corporate seal was not affixed to the certification signature page (page 6).

Financial Warranty

3. The Notary Stamp is missing on page 6. This invalidates the notary. Amy Brooks needs to re-sign page 5 then have the notary sign & stamp a new page 6. Amy Brook's and Zach Rothey can sign in counterpart so no need to have him re-sign.

Performance Warranty

- 4. The Operator should read "Castle Rock Construction Company of Colorado, LLC" instead of Amy Brooks. Please update both Operator blanks on page 1.
- 5. Please add permit number M-2021-014 where indicated on page 1.



6. An affidavit of Authority needs to be submitted with the application package. Please fill one out, sign and notarize it.

Your 111 application will not be considered submitted/filed until the information listed above is received and found sufficient to begin the review. A decision date will be established 15 days from the date of receipt and acceptance of all the requested information (Rule 1.4.7(1)).

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 DRMS 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 DRMS, the DRMS may deny the application and terminate the application file. All corrected pages must also be provided to Cheyenne County Clerk & Recorder.

The response to this Incompleteness Notice is due on or before April 26, 2021.

This letter shall not be interpreted to mean that there are no other completeness issues or technical deficiencies in your application. The DRMS 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 have any questions, please contact me at (720) 774-0040 or brock.bowles@state.co.us.

Sincerely,

Brock Bowles

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Environmental Protection Specialist

CC: Michael Cunningham, DRMS