

COLORADO Division of Reclamation, Mining and Safety

Department of Natural Resources

General Information

Disclaimer

Under the terms of your NOI or Reclamation Permit and Colorado Statutes, you must submit Annual Fees and Annual Reports (including a map). You must pay the Annual Fee and submit an Annual Report each year until reclamation responsibility release is granted. The Annual Fee is not a renewal fee. The Fee and Report are for LAST YEAR'S mining and reclamation season, and MUST be paid even if your operation was inactive.

If you have requested reclamation responsibility release from the Division of Reclamation, Mining and Safety ("Division") but your permit is not released by the anniversary date listed below, the Annual Fee MUST be paid. If the permit is released before the anniversary date, then by Statute, it is not necessary to pay an Annual Fee or submit an Annual Report for that year.

Division records indicate the following is due:

Select Permit Number *

Only Permit Numbers with currently due Annual Reports and Fees will be listed. If nothing appears in the dropdown box below, there are no annual fees or reports due for any of your permits. M2005067

Select Anniversary Date *

05-03-2021

PLEASE REMEMBER TO CLICK "SUBMIT" AFTER YOU HAVE COMPLETED YOUR REPORT AND PAYMENT.

Please check the box indicating you have read and understand the terms of the Annual Report and Annual Fee *

I understand and agree to the terms

General Information

Permittee Name Carrizo Stone, LLC		
Operation Name Carrizo Stone North		
Permit Number M2005067	Fee Due 791.00	Permit Acreage 28.00
County Baca	Anniversary Date	Current Bond Amount 41385.98

Proceed

Contact Information

Here is the contact information we have on file for this permit. If any of it is inaccurate, you will have the opportunity to correct it after this form has been submitted.

- 1. Upon submission of this form you will be presented with a link to the contact information update form.
- 2. There is a question asking about the accuracy of this information at the bottom of this page. Indicating that it is inaccurate will send an e-mail to notify your administrator to make the appropriate changes.

Permittee Contact Information

Permittee Contact Name

Stephanie and Ray Sikes

Permittee Company

Carrizo Stone, LLC

Permittee Address 1

1425 County Road Q

Permittee Address 2

Permittee City	Permittee State	Permittee Zip
Pritchett	СО	81064
Permittee Phone #	Permittee Fax	#

7196435325 7196435327

Permittee Contact Email Address

Permitting Contact Info

Permitting Contact Name

Stephanie and Ray Sikes

Permitting Company

Carrizo Stone, LLC

Permitting Address 1

1425 County Road Q

Permitting Address 2

Permitting City	Permitting State	Permitting Zip
Pritchett	СО	81064
Permitting Phone #	Permitting F	ax #

Permitting Contact Email Address

Inspection Contact Info			
Inspection Contact Nar Stephanie and Ray Sikes	me		
Inspection Company Carrizo Stone, LLC			
Inspection Address 1 1425 County Road Q			
Inspection Address 2			
Inspection City Pritchett	Inspection State	Inspection Zip 82064	
Inspection Phone #	Inspection Fax	× #	
7196435325	7196435327		
Inspection Contact Em	ail Address		
Is the Permitting Contact information listed above correct? If it is not correct your organization's Administrator will receive an email notification. * • Yes • No Previous Proceed			

Annual Report Questions

Annual Report Questions Information contained in this report is required and will be reviewed by the Division upon receipt and prior to the next compliance inspection of the site. If, while completing this report, you learn that your site is not in compliance with the rules and the act, it is advisable that the issues be rectified promptly to avoid possible enforcement action. 1. Is the site identification sign posted in accordance with Rule 3.1.12(1). * 🖲 Yes 🔵 No 2. Is the affected area boundary clearly marked in accordance with Rule 3.1.12(2). * 💿 Yes 🔵 No 3. Is the mine site in final reclamation (all material extraction and stockpile removal is complete)? * If "YES," please note time limits related to completion of reclamation, Rule 3.1.3. Yes No 4. Please enter the date of last activity at the mine (excavation, processing or hauling). Or, if activity has not yet begun, please indicate so.* No activity yet Yes, activity has begun 4/30/2021 5. Does the mine operate more than 180 days per year? * If "NO", please review Rule 1.13 to assure that your mine is in compliance. Yes No 6. Has this mine been granted approval of TEMPORARY CESSATION Status? * Yes No 7. Has this mine been granted approval for INTERMITTENT OPERATION? * (?) Yes For the following questions, please note that numeric values must include one decimal place, such as "0.0" for zero acres, or 10.2 instead of 10.23. 8. Number of acres currently affected (mining + incomplete and or unreleased reclamation). * (?) 9.0 9. Number of acres that were newly affected during the current report year * (?) 0.0 **10.** Number of acres that were reclaimed during the current report year. ***** (?) 0.0 11. Estimated new acreage to be affected in the next report year. * (?) 0.5 12. Estimated acres to be reclaimed in the next report year. * (?) 0.0 **13.** Total acres in various stages of reclamation, since permitted mining activities began: Total acres backfilled * (?)

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Total acres graded * (?)
0.0
Total acres seeded with approved mix * (?)
0.0
Total acres fertilized with aproved fertilizer * (?)
0.0
Total acres with topsoil replaced * (?)
0.0
Total acres mulched with approved mulch * (?)
0.0
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Previous Proceed

Annual Report Questions

14. Is weed control being conducted in accordance with	ith an approved Weed Control Plan? *	
If "YES", indicate the weed species, control area, control type, application	ation rate and treatment date on the report map.	
💿 <mark>Yes</mark> 🔘 No 🔘 N/A		
15. Is adequate topsoil reserved for reclamation, base	ed on your approved permit? *	
If "NO", please explain		
● Yes ○ No ○ N/A		
16. Is the reserved topsoil vegetated/stabilized in ac	cordance with Rule 3.1.9(1)? *	
If "NO", please explain		
Yes No N/A		
17. If mining has exposed groundwater, is the site in	compliance with the approved mining plan and	
Office of the State Engineer (Well Permit, S.W.S.P., a		
○ Yes ○ No ● N/A		
18. Are all hazardous materials stored within approve	ed spill containment structures? *	
○ Yes ○ No ◎ <mark>N/A</mark>		
19. Is your financial warranty value sufficient to cove	\mathbf{x} the cost to complete reclamation? *	
 Yes ○ No ○ N/A 		
20. Is your basis for legal right to enter still valid? *		
● <mark>Yes</mark> ◎ No		
21. Does your permit require you to submit monitorin	g information annually? *	
○ Yes ● <mark>No</mark> ○ N/A		
22. As required by Colorado Mined Land Reclamation the Extraction of Construction Materials (C.R.S.34-32- that accurately depicts the permit boundary, current acreages specified in items 8-12 and 15. *	-116 or 34-32.5-116), attach a map to this report	
Only PDF formatted files can be uploaded.		
Carrizo Stone North Map.pdf	308.53KB	
23. If you have supplemental information you would l	like to provide, please upload it here.	
Only PDF formatted files can be uploaded.		
24. Rule 5.7 requires submittal of final abandonment reports within 60 days for any drill hole(s) with artesian flows and no later than 12 months for all other completed drill holes. If drill holes are a component of your exploration/prospecting activities, have they been properly abandoned?		
🔍 Yes 🔍 No 💿 <mark>NA</mark>		
Previous Proceed		

Annual	Fee	Payment
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Annual Fee Payment

Payment Confirmation Number * (?)

167751278

Signature

I, the undersigned, hereby state that the information provided in this report is true and accurate, and that site operations are being conducted in accordance with the Division approved mining and reclamation plans. *

I Agree

If you do not see the "Submit" button after completing your report, try to un-check and then re-check the "I Agree" box.

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