

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. M2019027

Select Anniversary Date *

07-12-2021

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

Colorado Sand Company LLC

Operation Name

Keenesburg Project

Permit Number	Fee Due	Permit Acreage
M2019027	323.00	9.90
County	Anniversary Date	Current Bond Amount
Weld	07-12-2021	60829.65

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 Na	me	
David Patterson		
Permittee Company		
Colorado Sand Company	/ LLC	
Permittee Address 1		
2001 Kirby Drive		
Permittee Address 2 Suite 360		
Permittee City	Permittee State	Permittee Zip
Houston	ТХ	770190000
Permittee Phone #	Permittee F	ax #
6178520925		
Permittee Contact Em	nail Address	
dnr_drmsminadmin@stat		
Permitting Co	ntact Info	
Permitting Contact Na	ame	
Timothy McCarthy		
Permitting Company		
Schedio Group LLC		
Permitting Address 1		
808 9th Street		
Permitting Address 2		
Permitting City	Permitting State	Permitting Zip
Greeley	CO	806310000
Permitting Phone #	Permitting F	Fax #

Permitting Contact Email Address

dnr_drmsminadmin@state.co.us

Inspection Contact Info				
Inspection Contact Name				
Marv Brown				
Inspection Company Schedio Group LLC				
Inspection Address 1 808 9th Street				
Inspection Address 2				
Inspection City	Inspection State	Inspection Zip		
Greeley	CO	806310000		
Inspection Phone #	Inspection Fa	x #		
3036664886				
Inspection Contact Ema	ail Address			
dnr_drmsminadmin@state.	.co.us			
		oove correct? If it is not correct your organization's		
Administrator will rece Yes No	ive an email notification	1. T		
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.		
 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 ^(e) Yes, activity has begun 2/8/2020		
 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? *		
7. Has this mine been granted approval for INTERMITTENT OPERATION? * (?) Yes No 		
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). * (?) 8.5		
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. * (?) 1.4		
11. Estimated new acreage to be affected in the next report year. * (?) 0.0		
12. Estimated acres to be reclaimed in the next report year. * (?)8.5		
13. Total acres in various stages of reclamation, since permitted mining activities began:		
Total acres backfilled * (?)		

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Total acres graded * (?)
8.5
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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Annual Report Questions

14. Is weed control being conducted in accordance with an	approved Weed Control Plan? *			
If "YES", indicate the weed species, control area, control type, application rat	e and treatment date on the report map.			
● <mark>Yes</mark> ─ No ─ N/A				
15. Is adequate topsoil reserved for reclamation, based on	your approved permit? *			
If "NO", please explain				
💿 <mark>Yes</mark> 🔘 No 🔘 N/A				
16. Is the reserved topsoil vegetated/stabilized in accordar	nce with Rule 3.1.9(1)? *			
If "NO", please explain				
● <mark>Yes</mark> ○ 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., and/or Permanent Augmentation Plan)? *				
● <mark>Yes</mark> ◎ No ◎ N/A				
18. Are all hazardous materials stored within approved spill containment structures? $^{m \star}$				
○ Yes ○ No ● N/A				
19. Is your financial warranty value sufficient to cover the cost to complete reclamation? $^{m \star}$				
Yes No N/A				
20. Is your basis for legal right to enter still valid? st				
🔾 Yes 🖲 <mark>No</mark>				
21. Does your permit require you to submit monitoring info	rmation annually? *			
○ Yes ● <mark>No</mark> ○ N/A				
22. As required by Colorado Mined Land Reclamation Act an the Extraction of Construction Materials (C.R.S.34-32-116 o that accurately depicts the permit boundary, current affecte acreages specified in items 8-12 and 15. *	r 34-32.5-116), attach a map to this report			
Only PDF formatted files can be uploaded.				
Reclamation Schematic July 2021.pdf	1.03MB			
23. If you have supplemental information you would like to	provide, please upload it here.			
Only PDF formatted files can be uploaded.				
Letter M2019-027 Bond Reduc Request (2).pdf	283.9KB			
Keenesburg Project SR01 Approval Letter 20201117 (1).pdf	153.58KB			
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 * (?)

171278126

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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