

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. M1993041

Select Anniversary Date *

09-08-2021

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 CEMEX, Inc.		
Operation Name Dowe Flats Mine		
Permit Number	Fee Due	Permit Acreage
M1993041	791.00	1854.45
County	Anniversary Date	Current Bond Amount
Boulder	09-08-2021	12683299.00

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		
Uwe Lubjuhn			
Permittee Company CEMEX, Inc.			
Permittee Address 1			
PO Box 529			
Permittee Address 2			
Permittee City	Permittee State	Permittee Zip	
Lyons	СО	805400000	
Permittee Phone #	Permittee Fa	Permittee Fax #	
3038232101	3038232199		
uwe.lubjuhn@cemex.con Permitting Co			
Permitting Contact Na Scott Harcus	ame		
Permitting Company CEMEX, Inc.			
Permitting Address 1 P.O. Box 529			
Permitting Address 2			
Permitting City	Permitting State	Permitting Zip	
Lyons	CO	805400000	
Permitting Phone #	Permitting F	-ax #	

Permitting Contact Email Address

scotta.harcus@cemex.com

Inspection Contact Info				
Inspection Contact Name Cita Cisse				
Inspection Company CEMEX, Inc.				
Inspection Address 1 P.O. Box 529				
Inspection Address 2				
Inspection City	Inspection State	Inspection Zip		
Lyons	СО	805400000		
Inspection Phone #	Inspection Fax	#		
7202078492	3038232199			
Inspection Contact Email Address cita.cisse@cemex.com				
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 9/8/2021 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). * (?) 480.4 9. Number of acres that were newly affected during the current report year * (?) 2.3 **10.** Number of acres that were reclaimed during the current report year. ***** (?) 1.7 11. Estimated new acreage to be affected in the next report year. * (?) 5.0 12. Estimated acres to be reclaimed in the next report year. * (?) 10.0 **13.** Total acres in various stages of reclamation, since permitted mining activities began: Total acres backfilled * (?)

240.0

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Total acres graded * (?)
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188.1

Total acres seeded with approved mix ${\color{red}\bigstar}$ (?)

231.9

Seed Application Method *

Broadcast seeding

Total acres fertilized with aproved fertilizer \bigstar (?)

229.5

Fertilizer Application Method *

Tractor spreader

Total acres with topsoil replaced * (?) 196.5

Topsoil replacement depth (in.) * (?)

8.0

Total acres mulched with approved mulch^{* (?)} 225.6

Mulch application rate (tons/ac) * (?)

2.0

Mulch Application Method *

Crimping, with tractor

Previous Proceed

Annual Report Questions

14. Is weed control being conducted in accordance with If "YES", indicate the weed species, control area, control type, applica				
🔍 Yes 🖲 <mark>No</mark> 🔘 N/A				
15. Is adequate topsoil reserved for reclamation, based on your approved permit? $m st$				
If "NO", please explain				
● <mark>Yes</mark> ◎ No ◎ N/A				
16. Is the reserved topsoil vegetated/stabilized in accordance with Rule 3.1.9(1)? st				
If "NO", please explain				
● <mark>Yes</mark> ○ No ○ N/A				
 17. If mining has exposed groundwater, is the site in of Office of the State Engineer (Well Permit, S.W.S.P., an ○ Yes ○ No ◎ N/A 				
18. Are all hazardous materials stored within approved spill containment structures? $^{m *}$				
● <mark>Yes</mark> ● No ● N/A				
19. Is your financial warranty value sufficient to cover the cost to complete reclamation? $^{m *}$				
● <mark>Yes</mark> ○ 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 monitoring Yes <a>No N/A	g information annually? *			
22. As required by Colorado Mined Land Reclamation A the Extraction of Construction Materials (C.R.S.34-32- that accurately depicts the permit boundary, current a 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.				
Distubance_2021-Dowe.pdf	266.45KB			
Grading+Cover 2021-Dowe.pdf	260.82KB			
Reclamation Treatments 2021-Dowe.pdf	254.65KB			
23. If you have supplemental information you would li	ike 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 ● NAPrevious Proceed

Annual Fee	e Payment
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Annual Fee Payment

Payment Confirmation Number * (?)

174585304

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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