

EXHIBIT M: OTHER PERMITS AND LICENSES

Larimer County

Grandfathered mining – pre-existing prior to county regulations

Land Use for Mining Z-47-87

Land Use for Asphalt Plant 08-Z1709

Colorado Department of Public Health and Environment

Air Permit 02LR0581F Fugitive

Air Permit 10PO2206 Cone Crusher

Air Permit 13LR2650 VSI, aggregate crusher

Air Permit 13LR2652 Screen Plant

Air Permit 13LR2653 Screen Plant

Air Permit 18LR1312 Screen Plant

Air Permit 14LR0998 Aggregate Crusher

Air Permit 13LR246 Asphalt Plant

Stormwater and Process Water Discharge Permit COG501616

Division of Oil and Public Safety

Spill Prevention Control & Countermeasure (SPCC) Plan