

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. M2017036

Select Anniversary Date *

02-07-2022

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

Loveland Ready-Mix Concrete, Inc.

Operation Name

Knox Pit

Permit Number	Fee Due	Permit Acreage
M2017036	791.00	127.00
County	Anniversary Date	Current Bond Amount
Larimer	02-07-2022	788900.00

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	ame	
Brad Fancher		
Permittee Company		
Loveland Ready-Mix Cor	ncrete, Inc.	
Permittee Address 1		
P.O. Box 299		
Permittee Address 2		
Permittee City	Permittee State	Permittee Zip
Loveland	CO	805390000
Permittee Phone #	Permittee Fa	ax #
9706671108		
Permittee Contact En		
stephanief@lrmconcrete.		
Permitting Co	ntact Info	
Permitting Contact N	ame	
Brad Fancher		
Permitting Company		
Loveland Ready-Mix Cor	ncrete, Inc.	
Permitting Address 1		
P.O. Box 299		
Permitting Address 2	1	
Permitting City	Permitting State	Permitting Zip
Loveland	CO	805390000
Permitting Phone #	Permitting F	ax #

Permitting Contact Email Address

dnr_drmsminadmin@state.co.us

Inspection Contact Info					
Inspection Contact Name Stephanie Fancher-English					
Inspection Company Loveland Ready-Mix Concrete, Inc.					
Inspection Address 1 P.O. Box 299					
Inspection Address 2					
Inspection City	Inspection State	Inspection Zip			
Loveland	CO	805390000			
Inspection Phone #	Inspection Fax	#			
9706671108					
Inspection Contact Email Address dnr_drmsminadmin@state.co.us					
Is the Permitting Contact information listed above correct? If it is not correct your organization's Administrator will receive an email notification. $m{*}$					
○ 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 10/31/2019 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). * (?) 5.0 9. Number of acres that were newly affected during the current report year * (?) 5.0 **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. * (?) 5.0 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 * (?)

0.0

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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 an a	approved Weed Control Plan? *		
If "YES", indicate the weed species, control area, control type, application rate	and treatment date on the report map.		
● <mark>Yes</mark> ○ No ○ N/A			
 15. Is adequate topsoil reserved for reclamation, based on y If "NO", please explain Yes No N/A 	our approved permit? *		
16. Is the reserved topsoil vegetated/stabilized in accordance	ce 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 complian Office of the State Engineer (Well Permit, S.W.S.P., and/or Portugation of the State Engineer (Well Permit, S.W.S.P., and/or Portugation of the State Engineer (Well Permit, S.W.S.P., and/or Portugation of the State Engineer (Well Permit, S.W.S.P., and/or Portugation of the State Engineer (Well Permit, S.W.S.P., and/or Portugation of the State Engineer (Well Permit, S.W.S.P., and/or Portugation of the State Engineer (Well Permit, S.W.S.P., and/or Portugation of the State Engineer (Well Permit, S.W.S.P., and/or Portugation of the State Engineer (Well Permit, S.W.S.P., and/or Portugation of the State Engineer (Well Permit, S.W.S.P., and/or Portugation of the State Engineer (Well Permit, S.W.S.P., and/or Portugation of the State Engineer (Well Permit, S.W.S.P., and/or Portugation of the State Engineer (Well Permit, S.W.S.P., and/or Portugation of the State Engineer (Well Permit, S.W.S.P., and (Well Pe			
18. Are all hazardous materials stored within approved spill	containment structures? *		
◯ Yes ◯ No ◉ <mark>N/A</mark>			
19. Is your financial warranty value sufficient to cover the co	ast to complete reclamation? *		
\otimes Yes \otimes No \otimes N/A			
20. Is your basis for legal right to enter still valid? *			
Yes No			
21. Does your permit require you to submit monitoring inform	mation annually? *		
● <mark>Yes</mark> ○ No ○ N/A			
Required Monitoring Results Upload *			
Only PDF formatted files can be uploaded.			
M2017-036 Monitoring Wells_2022.pdf	260.62KB		
22. As required by Colorado Mined Land Reclamation Act and the Extraction of Construction Materials (C.R.S.34-32-116 or that accurately depicts the permit boundary, current affected acreages specified in items 8-12 and 15. * Only PDF formatted files can be uploaded.	34-32.5-116), attach a map to this report		
Annual Report Map M2017-036_2022.pdf	397.48KB		
23. If you have supplemental information you would like to p	provide, please upload it here.		
Only PDF formatted files can be uploaded.	2.1MP		
20220104_DMRS Letter_Knox Pit_WQ Results_Q42021.pdf	2.1MB		
24. Rule 5.7 requires submittal of final abandonment reports artesian flows and no later than 12 months for all other com component of your exploration/prospecting activities, have to ○ Yes ○ No ● NA	pleted drill holes. If drill holes are a		
Previous Proceed			

Annual	Fee	Payment
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Annual Fee Payment

Payment Confirmation Number * (?)

181655712

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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