

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. M2018039

Select Anniversary Date *

02-21-2022

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

North Weld County Water District

Operation Name

Lamb Lakes

Permit Number	Fee Due	Permit Acreage
M2018039	791.00	128.80
County	Anniversary Date	Current Bond Amount
Larimer	02-21-2022	0.00

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 Nam Eric Reckentine Permittee Company North Weld County Water D Permittee Address 1 32825 CR 39 Permittee Address 2 PO Box 56		
Permittee City	Permittee State	Permittee Zip
Lucerne	СО	806460000
Permittee Phone #	Permittee Fax #	
9703563020	9703950997	
Permittee Contact Ema EricR@NWCWD.org	il Address	
Permitting Con	tact Info	
Permitting Contact Nar Bill Schenderlein Permitting Company Blue Earth Solutions, LLC	ne	
Permitting Address 1 PO Box 2427		
Permitting Address 2		
Permitting City	Permitting State	Permitting Zip
Fort Collins	СО	805220000

Permitting Contact Email Address

dnr_drmsminadmin@state.co.us

Inspection Contact Info					
Inspection Contact Name Richard Raines					
Inspection Company Tri-Districts					
Inspection Address 1 4424 Laporte Avenue					
Inspection Address 2					
Inspection City	Inspection State	Inspection Zip			
Fort Collins	СО	805210000			
Inspection Phone # Inspection Fax #					
9702182738					
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. *					
Yes No 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 9/20/2021 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). * (?) 79.0 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. * (?) 0.0 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 * (?)

40.0

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Total acres graded * (?)
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40.0

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Total acres seeded with approved mix * (?)
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40.0

Seed Application Method *

Drill seeding

Total acres fertilized with aproved fertilizer \bigstar (?)

0.0

Total acres with topsoil replaced $\boldsymbol{\textbf{*}}$ (?)

40.0

Topsoil replacement depth (in.) * (?)

6.0

Total acres mulched with approved mulch * (?)

0.0

Previous Proceed

Annual Report Questions

14. Is weed control being conducted in accordance with an app	proved 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 you	ır approved permit? *			
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)? *			
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 Per				
● <mark>Yes</mark> ─ No ─ N/A				
18. Are all hazardous materials stored within approved spill co	ontainment structures? *			
● <mark>Yes</mark> ○ No ○ N/A				
19. Is your financial warranty value sufficient to cover the cost	t to complete reclamation? *			
○ Yes ○ No ● N/A				
20. Is your basis for legal right to enter still valid? $^{m \star}$				
🖲 <mark>Yes</mark> 🔘 No				
21. Does your permit require you to submit monitoring informa	ation annually? *			
● <mark>Yes</mark> ─ No ─ N/A				
Required Monitoring Results Upload *				
Only PDF formatted files can be uploaded.				
Lamb Lakes 2021 Annual Report Monitoring Data.pdf 7	71.32KB			
22. As required by Colorado Mined Land Reclamation Act and/o the Extraction of Construction Materials (C.R.S.34-32-116 or 34 that accurately depicts the permit boundary, current affected a acreages specified in items 8-12 and 15. *	4-32.5-116), attach a map to this report			
Only PDF formatted files can be uploaded.				
Lamb Lakes 2021 Annual Report Map.pdf 1	12.81MB			
23. If you have supplemental information you would like to pro	ovide, please upload it here.			
Only PDF formatted files can be uploaded.				
24. Rule 5.7 requires submittal of final abandonment reports we artesian flows and no later than 12 months for all other complet component of your exploration/prospecting activities, have the ○ Yes ○ No ③ NA	eted drill holes. If drill holes are a			

Previous Proceed

Annual	Fee	Payment
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Annual Fee Payment

Payment Confirmation Number * (?)

182459308

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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