

July 14, 2022

Kent Borchard SR Pit LLC 1440 Mountain View Road Meeter, CO 81641

RE: White River S & G Pit, Permit M-1991-009, Incomplete Application for Transfer of Mineral Permit and Succession of Operators, Revision SO-2

Dear Mr. Boarchard:

On July 12, 2022 the Division of Reclamation, Mining and Safety received the Application Form for Transfer of Mineral Permit and Succession of Operators from White River Aggregates, Inc. to SR Pit LLC, for the White River S & G Pit, Permit M-1991-009. The following items are incomplete for the application to be processed:

Application Form/Fee

- 1. Check received is for \$115. That is the Hard Rock fee amount. This is a Construction Materials permit, so the fee amount is \$144. Please send a new check for the short amount of \$29.
- 2. Permittee notary on page 9 is incomplete. Missing position and company for Jack Paulson.

Legal Right of Enter

3. No Legal Right of Entry was Included. The Division will need proof of ownership for the portions owned by the prospective operator (copy of deed is sufficient). For the areas owned by Mr. McCullough, a notarized "lease" document of equivalent granting both the prospective operator and the Division access to the site for the life of the Mine.



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Structure Agreement

4. Attached Agreements from Rio Blanco County, White River Electric and William McCullough are insufficient. Though they acknowledge the pit's existence they are not a notarized damage compensation agreement and do not meet the requirements of Rule 6.3.12. Please use the attached form. Explicitly list all structures owned by that individual and submit one completed agreement per owner.

Please return the required documentation to the Division **before September 12, 2022**. All completed permit documents are required to be submitted for consideration of your Request for Transfer of Mineral Permit and Succession of Operators Application. An incomplete application may be denied after the 60 day submittal request, if requested documents or information are not received. In the event of any delay in your submittal or if you have any questions, please contact the Division.

Sincerely,

Amy Geldell

Amy Yeldell Environmental Protection Specialist

- Cc: Jack Paulson, White River Aggregates, Inc. 1107 E Victory Way Craig, CO 81625
- Ec: Sara Stevenson-Benns, Financial Assurance Specialist, DRMS Travis Marshall, DRMS Dustin Czapla, DRMS