Minerals Reclamation Permit Annual Report



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 *

09-08-2022

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

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	09-08-2022	12683299.00



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 Name

Erik Estrada

Permittee Company

CEMEX, Inc.

Permittee Address 1

P.O. Box 529

Permittee Address 2

Permittee City Permittee State Permittee Zip

Lyons CO 805400000

Permittee Phone # Permittee Fax #

3038232101 3038232199

Permittee Contact Email Address

erik.estrada@cemex.com

Permitting Contact Info

Permitting Contact Name

Scott Harcus

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 Fax #

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 CO 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. *





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). *
2. Is the affected area boundary clearly marked in accordance with Rule 3.1.12(2). *
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 9/6/2022
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 ○ No
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 $^{\bigstar}$ (?) 0.0
10. Number of acres that were reclaimed during the current report year. $*$ (?) 5.4
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 * (?) 216.2

Total acres graded * (?) 181.5
Total acres seeded with approved mix * (?) 231.5
Seed Application Method * Broadcast seeding
Total acres fertilized with aproved fertilizer * (?) 229.2
Fertilizer Application Method * Tractor spreader
Total acres with topsoil replaced ★ (?) 196.2
Topsoil replacement depth (in.) ★ (?) 8.0
Total acres mulched with approved mulch ★ (?) 225.3
Mulch application rate (tons/ac) * (?) 2.0
Mulch Application Method * Crimping, with tractor
Previous Proceed

Annual Report Questions

If "YES", indicate the weed species, control area, control type, application ra	te and treatment date on the report map.
● Yes ○ No ○ N/A	
15. Is adequate topsoil reserved for reclamation, based on	your approved permit? *
If "NO", please explain	
16. Is the reserved topsoil vegetated/stabilized in accorda	nce with Rule 3.1.9(1)? *
If "NO", please explain No No N/A	
17. If mining has exposed groundwater, is the site in comp Office of the State Engineer (Well Permit, S.W.S.P., and/or ○ Yes ○ No ◎ N/A	
18. Are all hazardous materials stored within approved spilYes O NO N/A	I containment structures? *
19. Is your financial warranty value sufficient to cover the	cost to complete reclamation? *
▼es ○ No ○ N/A	·
20. Is your basis for legal right to enter still valid? *	
Yes No	
	at.
21. Does your permit require you to submit monitoring info ○ Yes No N/A	rmation annually? *
	nd/or Colorado Land Reclamation Act for or 34-32.5-116), attach a map to this report
 Yes ● No ○ N/A 22. As required by Colorado Mined Land Reclamation Act at the Extraction of Construction Materials (C.R.S.34-32-116 of that accurately depicts the permit boundary, current affect 	nd/or Colorado Land Reclamation Act for or 34-32.5-116), attach a map to this report
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Annual Fee Payment

Annual Fee Payment

Payment Confirmation Number * (?)

193690696

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.

Previous