

December 11, 2023

Craig Sparrow Western Equipment & Truck Inc. 2055 1st Avenue Greeley, CO 80631

RE: Western Equipment & Truck Mine #1, File No. M-2023-043, Receipt of 112c Construction Materials Reclamation Permit Application Package; Notice of Deficiencies

Dear Craig Sparrow:

On December 6, 2023, the Division of Reclamation, Mining and Safety received your 112c Construction Materials Reclamation Permit Application package for the Western Equipment & Truck Mine #1, Permit No. M-2023-042. Preliminary review of the information received determined that the following additional information must be received before the Division can consider your application as being filed and technical review can begin.

- 1. No applicant/operator or company name (name to be used on permit) is given on page 1 of the Application Form (AF) under General Operation Information. Please submit a revised page of the AF which lists an applicant/operator or company name. Please ensure that the given applicant or company name is registered and in good standing with the Secretary of State. This name should match throughout the permit AF exactly as it is given on the Secretary of State website, including any applicable punctuation or abbreviations.
- 2. Please update the following sections with the company name written exactly as it appears on the Secretary of State website (i.e. 'Western Equipment & Truck Inc.' not 'Western Equipment & Truck, Inc.'):
 - a. Item 6 and 7 under General Operation Information
 - b. Exhibit O
- 3. There is a discrepancy between permitted acreage and total acreage in permit area listed under Item 3 on page 2. The Division understands that the acreage to be mined may be less than the permitted acreage, however Item 3 is asking for total permitted acreage included in the operation. Please submit a revised page which clarifies the total number



of acres to be permitted for the site.

- 4. Under Item 12, the AF lists several options for a primary future (post-mining land use). The submitted application only states that the area will be reseeded for reclamation. Please resubmit an application form page which specifies which of the post-mining land uses the site will be reclaimed to at the conclusion of mining activities.
- 5. The formatting of the AF which was submitted with this 112c application does not match the format of the 112c application form provided on our website. As a result, the 'Responsibilities as a Permittee' section beginning on page 5 does not show the lines next to Item 1 10 where the permittee should initial the applicable items. The AF provided on our website is a Mined Land Reclamation Board approved form whose formatting is not to be altered. Please submit a new AF which uses the correctly formatted application package for pages 1 8. Ensure that this updated package includes permittee initials on the applicable items on pages 5 and 6. A copy of the permit application package with the correct formatting has been attached with this response.
- 6. Exhibit R: Proof of Filing with County Clerk and Recorder states that a copy of the application was placed with the Weld County Cleark & Recorder's Office for public review and is attested to by a Weld County Clerk & Recorder's Office stamp. The page submitted with the application does not look to be stamped as is stated. Please clarify this discrepancy for the Division or submit a revised Exhibit R which is appropriately stamped.

Your application will not be submitted until all the information listed above is received and found sufficient to begin our review. You have sixty (60) days from the above date to submit all necessary documents that the Office needs for an application to be considered filed. If, at the end of the sixty day period, the application has not been determined to be filed with the Office, the Office may deny the application and terminate the application file. The Division will review your application to determine whether it is adequate to meet the requirements of the Act after submittal of all required items.

If you require additional information, or have questions or concerns, please feel free to contact Hunter Ridley at the Division of Reclamation, Mining and Safety by phone at 720-868-7757 or via email at hunter.rildey@state.co.us

Sincerely, Hunter C. Ridley Hunter Ridley
Environmental Protection Specialist

CC: Michael Cunningham, DRMS