

**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. M1997086

#### Select Anniversary Date \*

03-16-2024

#### 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 Siloam Stone, Inc.		
<b>Operation Name</b> Bedrock Mine #1		
Permit Number	Fee Due	Permit Acreage
M1997086	791.00	329.70
County	Anniversary Date	Current Bond Amount
Pueblo	03-16-2024	108619.00

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	ne	
Permittee Company Siloam Stone, Inc.		
Permittee Address 1 315 N. 7th St.		
Permittee Address 2		
Permittee City	Permittee State	Permittee Zip
Canon City	CO	812120000
Permittee Phone #	Permittee Fax #	
7192754275	7192759050	
Permittee Contact Ema siloam@siloamstone.com	ail Address	
Permitting Cor	ntact Info	
Permitting Contact Na Stevan O'Brian	me	
Permitting Company Environment, Inc.		
Permitting Address 1 7885 Vance Drive		
Permitting Address 2 Suite 205A		
Permitting City	Permitting State	Permitting Zip
Arvada	CO	800030000
Permitting Phone #	Permitting F	ax #

Permitting Contact Email Address

environment-inc@outdrs.net

Inspection Contact Info				
Inspection Contact Name Matthew Mueller				
Inspection Company Siloam Stone				
Inspection State	Inspection Zip			
СО	81023			
Inspection Fax #				
7192759050				
Inspection Contact Email Address siloam@ris.net				
Is the Permitting Contact information listed above correct? If it is not correct your organization's Administrator will receive an email notification. $*$				
	ne Inspection State CO Inspection Fax 7192759050 ail Address act information listed abo			

# 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.				
<ol> <li>Is the site identification sign posted in accordance with Rule 3.1.12(1).</li> <li>Yes No</li> </ol>				
<ul> <li>2. Is the affected area boundary clearly marked in accordance with Rule 3.1.12(2). *</li> <li>Yes No</li> </ul>				
<ul> <li>3. Is the mine site in final reclamation (all material extraction and stockpile removal is complete)? *</li> <li>If "YES," please note time limits related to completion of reclamation, Rule 3.1.3.</li> <li>Yes          <ul> <li>Yes</li> <li>No</li> </ul> </li> </ul>				
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 <sup>(e)</sup> Yes, activity has begun 3/12/2024				
<ul> <li>5. Does the mine operate more than 180 days per year? *</li> <li>If "NO", please review Rule 1.13 to assure that your mine is in compliance.</li> <li>Yes No</li> </ul>				
6. Has this mine been granted approval of TEMPORARY CESSATION Status? *				
7. Has this mine been granted approval for INTERMITTENT OPERATION? * (?) Wes 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). * (?) 56.2				
9. Number of acres that were newly affected during the current report year * (?) 0.9				
<b>10.</b> Number of acres that were reclaimed during the current report year. <b>*</b> (?) 4.0				
<ul><li><b>11. Estimated new acreage to be affected in the next report year.</b> * (?)</li><li>2.0</li></ul>				
<ul> <li><b>12. Estimated acres to be reclaimed in the next report year.</b> * (?)</li> <li>0.0</li> </ul>				
13. Total acres in various stages of reclamation, since permitted mining activities began:				
Total acres backfilled * (?)				

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Total acres graded * (?)19.9Total acres seeded with approved mix * (?)5.8Seed Application Method *Drill seedingTotal acres fertilized with aproved fertilizer * (?)5.8Fertilizer Application Method *Truck whirlwind spreaderTotal acres with topsoil replaced * (?)5.8Topsoil replacement depth (in.) * (?)6.0Total acres mulched with approved mulch * (?)
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0.0

Previous Proceed

# Annual Report Questions

	oproved Weed Control Plan? *			
If "YES", indicate the weed species, control area, control type, application rate a	and treatment date on the report map.			
● <mark>Yes</mark> ○ No ○ N/A				
15. Is adequate topsoil reserved for reclamation, based on yo	our approved permit? *			
If "NO", please explain				
● <mark>Yes</mark> ○ No ○ N/A				
16. Is the reserved topsoil vegetated/stabilized in accordance	e 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 compliance with the approved mining plan and Office of the State Engineer (Well Permit, S.W.S.P., and/or Permanent Augmentation Plan)? <sup>★</sup>				
18. Are all hazardous materials stored within approved spill c	ontainment structures? *			
19. Is your financial warranty value sufficient to cover the cost to complete reclamation? $^{m \star}$				
● <mark>Yes</mark> ○ No ○ N/A				
20. Is your basis for legal right to enter still valid? $^{ullet}$				
● <mark>Yes</mark> ○ No				
21. Does your permit require you to submit monitoring information annually? $^{m \star}$				
○ Yes ● <mark>No</mark> ○ N/A				
22. As required by Colorado Mined Land Reclamation Act and/or Colorado Land Reclamation Act for the Extraction of Construction Materials (C.R.S.34-32-116 or 34-32.5-116), attach a map to this report that accurately depicts the permit boundary, current affected area boundary and location of the acreages specified in items 8-12 and 15. *				
	area boundary and location of the			
acreages specified in items 8-12 and 15. *	161.15KB			
acreages specified in items 8-12 and 15. * Only PDF formatted files can be uploaded.	161.15KB			
<ul> <li>acreages specified in items 8-12 and 15. *</li> <li>Only PDF formatted files can be uploaded.</li> <li>M1997086-Bedrock Mine 3-15-2024_AR_map.pdf</li> <li>23. If you have supplemental information you would like to provide the provided of the statement of the statement</li></ul>	161.15KB rovide, please upload it here.			
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Annual	Fee	Payment
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## **Annual Fee Payment**

Payment Confirmation Number \* (?)

225050870

### 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