

**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. M2022003

#### Select Anniversary Date \*

03-29-2025

#### 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**

Castle Rock Construction Company of Colorado, LLC

#### **Operation Name**

Stoker Borrow Pit

Permit Number	Fee Due	Permit Acreage
M2022003	504.00	9.23
County	Anniversary Date	Current Bond Amount
Kiowa	03-29-2025	48380.00

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 Amy Brooks	ne				
Permittee Company					
Castle Rock Construction Company of Colorado, LLC					
Permittee Address 1 6274 Racine Circle					
Permittee Address 2					
Permittee City	Permittee State	Permittee Zip			
Centennial	СО	801110000			
Permittee Phone #	Permittee Fax	x #			
3036886611					
Permittee Contact Ema	ail Address				
abrooks@crccllc.com					
Permitting Cor	ntact Info				
Permitting Contact Na Travis Bell	me				
Permitting Company Castle Rock Construction Company of Colorado LLC					
Permitting Address 1					
6274 Racine Circle					
Permitting Address 2					
Permitting City	Permitting State	Permitting Zip			
Centennial	CO	801110000			
Permitting Phone #	Permitting Fa	x #			

	3036886611
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#### Permitting Contact Email Address

tbell@crccllc.com

Inspection Contact Info				
Inspection Contact Name Charles Turner				
Inspection Company Castle Rock Construction Company of Colorado LLC				
Inspection Address 1 6274 Racine Circle				
Inspection Address 2				
Inspection City	Inspection State	Inspection Zip		
Centennial	СО	801110000		
Inspection Phone #	Inspection Fax	< <b>#</b>		
3036886611				
Inspection Contact Em cturner@crccllc.com	ail Address			
Is the Permitting Contact information listed above correct? If it is not correct your organization's Administrator will receive an email notification. $*$				
○ Yes ● <mark>No</mark>				
Previous 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.		
<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 </li> <li>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 O No</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 Yes, activity has begun 12/22/2022		
<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          <ul> <li>No</li> </ul> </li> </ul>		
6. Has this mine been granted approval of TEMPORARY CESSATION Status? *		
7. Has this mine been granted approval for INTERMITTENT OPERATION? * (?) <ul> <li>Yes <ul> <li>No</li> </ul> </li> </ul>		
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). * (?) 9.2		
9. Number of acres that were newly affected during the current report year * (?) 0.0		
<b>10.</b> Number of acres that were reclaimed during the current report year. <b>*</b> (?) 0.0		
<b>11. Estimated new acreage to be affected in the next report year. *</b> (?) 0.0		
<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 * (?)9.2Total acres seeded with approved mix * (?)9.2Seed Application Method *Tractor spreaderTotal acres fertilized with aproved fertilizer * (?)9.2Fertilizer Application Method *Tractor towed spreaderTotal acres with topsoil replaced * (?)9.2Topsoil replacement depth (in.) * (?)6.0Total acres mulched with approved mulch * (?)
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0.0

Previous Proceed

# Annual Report Questions

	vith an approved Weed Control Plan? *
If "YES", indicate the weed species, control area, control type, appli	cation rate and treatment date on the report map.
● <mark>Yes</mark> ◎ No ◎ N/A	
15. Is adequate topsoil reserved for reclamation, bas	sed on your approved permit? *
If "NO", please explain Ves No  N/A	
16. Is the reserved topsoil vegetated/stabilized in a	
If "NO", please explain	cordance with Rule 3.1.9(1)?
○ Yes ○ No ● N/A	
17. If mining has exposed groundwater, is the site in Office of the State Engineer (Well Permit, S.W.S.P., a	
○ Yes ○ No ● N/A	
18. Are all hazardous materials stored within approv	red spill containment structures? *
○ Yes ○ No ● <mark>N/A</mark>	
19. Is your financial warranty value sufficient to cov	er the cost to complete reclamation? $^{m \star}$
● <mark>Yes</mark> ○ No ○ N/A	
20. Is your basis for legal right to enter still valid?	ĸ
Yes O No	
21. Does your permit require you to submit monitori	ng information annually? *
<b>21. Does your permit require you to submit monitori</b> <ul> <li>Yes <a>No</a> N/A</li> </ul>	ng information annually? *
	Act and/or Colorado Land Reclamation Act for 2-116 or 34-32.5-116), attach a map to this report
<ul> <li>Yes No</li> <li>N/A</li> <li>22. As required by Colorado Mined Land Reclamation the Extraction of Construction Materials (C.R.S.34-32 that accurately depicts the permit boundary, current</li> </ul>	Act and/or Colorado Land Reclamation Act for 2-116 or 34-32.5-116), attach a map to this report
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Annual Fe	ee Payment
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## **Annual Fee Payment**

Payment Confirmation Number \* (?)

246212476

### 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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