DIVISION OF RECLAMATION, MINING AND SAFETY

Department of Natural Resources

1313 Sherman St., Room 215 Denver, Colorado 80203 Phone: (303) 866-3567 FAX: (303) 832-8106



July 2, 2012

Wade Cox 32100 E. Highway 64 Rangely, CO 81648

INADEQUATE ANNUAL FEE/ANNUAL REPORT PACKET

On Complied_date, the Division of Reclamation, Mining and Safety received your Annual Fee/Annual Report Packet ("Packet") for Permit No. M-1998-029, Cox Pit. However according to Division records, the Packet is inadequate

Annual Fee: Adequate

Annual Report: Inadequate - Updated Map Required

If the annual fee is *inadequate* please send the remaining balance. If they have *not been received*, please remit \$\$323.00.

If the annual report is *inadequate* or has *not been received*, please submit either a written report or an adequately labeled map, as required by Rule 1.15.

FAILURE TO SUBMIT AN ADEQUATE PACKET MAY RESULT IN ENFORCEMENT ACTION WITH ASSOCIATED CIVIL PENALTIES. The Division must receive the complete Packet no later than 5 p.m. on August 1, 2012 (if this date falls on a weekend or state recognized holiday your Packet will be due on the next regular business day), or a Notice of Violation, Cease and Desist Order from ALL mining related activities, Civil Penalties equal to the amount of the annual fee(s) due, and a Notice of Formal Public Hearing before the Mined Land Reclamation Board for consideration of POSSIBLE PERMIT REVOCATION AND FINANCIAL WARRANTY FORFEITURE will be issued for this account.

Thank you for you cooperation with this matter. If you have any questions, please feel free to contact Christine Brookshire at (303) 866-3567 ext. 8132 or Jim Dupler (303) 866-3567 ext. 8119.

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July 2, 2012

Mike Bennett 39533 Co. Rd. 18 Holyoke, CO 80734

INADEQUATE ANNUAL FEE/ANNUAL REPORT PACKET

On Complied date, the Division of Reclamation, Mining and Safety received your Annual Fee/Annual Report Packet ("Packet") for Permit No. M-2007-021, Bennett Pit. However according to Division records, the Packet is inadequate

Annual Fee: Adequate

Annual Report: Inadequate – Updated Map Required

If the annual fee is *inadequate* please send the remaining balance. If they have *not been received*, please remit \$323.00.

If the annual report is *inadequate* or has *not been received*, please submit either a written report or an adequately labeled map, as required by Rule 1.15.

FAILURE TO SUBMIT AN ADEQUATE PACKET MAY RESULT IN ENFORCEMENT ACTION WITH ASSOCIATED CIVIL PENALTIES. The Division must receive the complete Packet no later than 5 p.m. on August 1, 2012 (if this date falls on a weekend or state recognized holiday your Packet will be due on the next regular business day), or a Notice of Violation, Cease and Desist Order from ALL mining related activities, Civil Penalties equal to the amount of the annual fee(s) due, and a Notice of Formal Public Hearing before the Mined Land Reclamation Board for consideration of POSSIBLE PERMIT REVOCATION AND FINANCIAL WARRANTY FORFEITURE will be issued for this account.

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Department of Natural Resources

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July 2, 2012

Castle Rock Construction Company of Colorado LLC 6374 S. Racine Centennial, CO 80111

INADEQUATE ANNUAL FEE/ANNUAL REPORT PACKET

On Complied date, the Division of Reclamation, Mining and Safety received your Annual Fee/Annual Report Packet ("Packet") for Permit No. M-2009-047, Cullen Borrow Pit. However according to Division records, the Packet is inadequate

Annual Fee: Adequate

Annual Report: Inadequate – Updated Map Required

If the annual fee is *inadequate* please send the remaining balance. If they have *not been received*, please remit \$504.00.

If the annual report is *inadequate* or has *not been received*, please submit either a written report or an adequately labeled map, as required by Rule 1.15.

FAILURE TO SUBMIT AN ADEQUATE PACKET MAY RESULT IN ENFORCEMENT ACTION WITH ASSOCIATED CIVIL PENALTIES. The Division must receive the complete Packet no later than 5 p.m. on August 1, 2012 (if this date falls on a weekend or state recognized holiday your Packet will be due on the next regular business day), or a Notice of Violation, Cease and Desist Order from ALL mining related activities, Civil Penalties equal to the amount of the annual fee(s) due, and a Notice of Formal Public Hearing before the Mined Land Reclamation Board for consideration of POSSIBLE PERMIT REVOCATION AND FINANCIAL WARRANTY FORFEITURE will be issued for this account.

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DIVISION OF RECLAMATION, MINING AND SAFETY

Department of Natural Resources

1313 Sherman St., Room 215 Denver, Colorado 80203 Phone: (303) 866-3567 FAX: (303) 832-8106



July 2, 2012

Pioneer Sand Company Inc P.O. Box 7650 Colorado Springs, CO 80933

INADEQUATE ANNUAL FEE/ANNUAL REPORT PACKET

On Complied date, the Division of Reclamation, Mining and Safety received your Annual Fee/Annual Report Packet ("Packet") for Permit No. M-2000-046, Phillips Ranch Property Gravel Pit #2. However according to Division records, the Packet is inadequate

Annual Fee: Adequate

Annual Report: Inadequate - Updated Map Required

If the annual fee is *inadequate* please send the remaining balance. If they have *not been received*, please remit \$\$323.00.

If the annual report is *inadequate* or has *not been received*, please submit either a written report or an adequately labeled map, as required by Rule 1.15.

FAILURE TO SUBMIT AN ADEQUATE PACKET MAY RESULT IN ENFORCEMENT ACTION WITH ASSOCIATED CIVIL PENALTIES. The Division must receive the complete Packet no later than 5 p.m. on August 1, 2012 (if this date falls on a weekend or state recognized holiday your Packet will be due on the next regular business day), or a Notice of Violation, Cease and Desist Order from ALL mining related activities, Civil Penalties equal to the amount of the annual fee(s) due, and a Notice of Formal Public Hearing before the Mined Land Reclamation Board for consideration of POSSIBLE PERMIT REVOCATION AND FINANCIAL WARRANTY FORFEITURE will be issued for this account.

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Department of Natural Resources

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July 2, 2012

Mesa Sand Gravel & Trucking 25302 St Charles Rd Pueblo, CO 81006

INADEQUATE ANNUAL FEE/ANNUAL REPORT PACKET

On Complied date, the Division of Reclamation, Mining and Safety received your Annual Fee/Annual Report Packet ("Packet") for Permit No. M-1995-028, Peek Pit. However according to Division records, the Packet is inadequate

Annual Fee: Adequate

Annual Report: Inadequate - Updated Map Required

If the annual fee is *inadequate* please send the remaining balance. If they have *not been received*, please remit \$323.00.

If the annual report is *inadequate* or has *not been received*, please submit either a written report or an adequately labeled map, as required by Rule 1.15.

FAILURE TO SUBMIT AN ADEQUATE PACKET MAY RESULT IN ENFORCEMENT ACTION WITH ASSOCIATED CIVIL PENALTIES. The Division must receive the complete Packet no later than 5 p.m. on August 1, 2012 (if this date falls on a weekend or state recognized holiday your Packet will be due on the next regular business day), or a Notice of Violation, Cease and Desist Order from ALL mining related activities, Civil Penalties equal to the amount of the annual fee(s) due, and a Notice of Formal Public Hearing before the Mined Land Reclamation Board for consideration of POSSIBLE PERMIT REVOCATION AND FINANCIAL WARRANTY FORFEITURE will be issued for this account.

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July 2, 2012

Warren McDonald 15403 CR 41.7 Weston, CO 81091

INADEQUATE ANNUAL FEE/ANNUAL REPORT PACKET

On Complied date, the Division of Reclamation, Mining and Safety received your Annual Fee/Annual Report Packet ("Packet") for Permit No. M-1987-083, Church Pit. However according to Division records, the Packet is inadequate

Annual Fee: Adequate

Annual Report: Inadequate - Updated Map Required

If the annual fee is *inadequate* please send the remaining balance. If they have *not been received*, please remit \$\$323.00.

If the annual report is *inadequate* or has *not been received*, please submit either a written report or an adequately labeled map, as required by Rule 1.15.

FAILURE TO SUBMIT AN ADEQUATE PACKET MAY RESULT IN ENFORCEMENT ACTION WITH ASSOCIATED CIVIL PENALTIES. The Division must receive the complete Packet no later than 5 p.m. on August 1, 2012 (if this date falls on a weekend or state recognized holiday your Packet will be due on the next regular business day), or a Notice of Violation, Cease and Desist Order from ALL mining related activities, Civil Penalties equal to the amount of the annual fee(s) due, and a Notice of Formal Public Hearing before the Mined Land Reclamation Board for consideration of POSSIBLE PERMIT REVOCATION AND FINANCIAL WARRANTY FORFEITURE will be issued for this account.

Thank you for you cooperation with this matter. If you have any questions, please feel free to contact Christine Brookshire at (303) 866-3567 ext. 8132 or Jim Dupler (303) 866-3567 ext. 8119.

DIVISION OF RECLAMATION, MINING AND SAFETY

Department of Natural Resources

1313 Sherman St., Room 215 Denver, Colorado 80203 Phone: (303) 866-3567 FAX: (303) 832-8106



July 2, 2012

Cross Mountain Ranch Ltd. Partnership P.O. Box 897 Craig, CO 81626-0897

INADEQUATE ANNUAL FEE/ANNUAL REPORT PACKET

On June 14, 2012, the Division of Reclamation, Mining and Safety received your Annual Fee/Annual Report Packet ("Packet") for Permit No. M-1979-102, Kagie Gravel Pit. However according to Division records, the Packet is inadequate

Annual Fee: Adequate

Annual Report: Not Received

If the annual fee is *inadequate* please send the remaining balance. If they have *not been received*, please remit \$\$323.00.

If the annual report is *inadequate* or has *not been received*, please submit a written report and an adequately labeled map, as required by Rule 1.15.

FAILURE TO SUBMIT AN ADEQUATE PACKET MAY RESULT IN ENFORCEMENT ACTION WITH ASSOCIATED CIVIL PENALTIES. The Division must receive the complete Packet no later than 5 p.m. on August 1, 2012 (if this date falls on a weekend or state recognized holiday your Packet will be due on the next regular business day), or a Notice of Violation, Cease and Desist Order from ALL mining related activities, Civil Penalties equal to the amount of the annual fee(s) due, and a Notice of Formal Public Hearing before the Mined Land Reclamation Board for consideration of POSSIBLE PERMIT REVOCATION AND FINANCIAL WARRANTY FORFEITURE will be issued for this account.

Thank you for you cooperation with this matter. If you have any questions, please feel free to contact Christine Brookshire at (303) 866-3567 ext. 8132 or Jim Dupler (303) 866-3567 ext. 8119.

DIVISION OF RECLAMATION, MINING AND SAFETY

Department of Natural Resources

1313 Sherman St., Room 215 Denver, Colorado 80203 Phone: (303) 866-3567 FAX: (303) 832-8106

May 1, 2012

Bernard J. Petersen Cross Mountain Ranch Ltd. Partnership P.O. Box 897 Craig, CO 81626-0897



John W. Hickenlooper Governor

Mike King Executive Director

Loretta E. Pineda Director

Kagie Gravel Pit, Permit M-1979-102, Annual Fee Invoice and Report Request

PLEASE READ CAREFULLY – ACTION REQUIRED Please attach your COMPLETED written Annual Report and Annual Report Map to this form

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.

The Annual Report and Fee requirement will be considered submitted when we have received the following components:

- 1. APPROPRIATE ANNUAL FEE
- 2. COMPLETED ANNUAL REPORT
- 3. ASSOCIATED MAP as required by rule

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 \$323.00 fee is due for the following:

Permit:

M-1979-102

Operation Name:

Kagie Gravel Pit June 21, 2012

Anniversary Date: Total Fee Due:

\$323.00 (Due on or before your Anniversary Date)

Return the enclosed <u>Annual Report FORM</u>, a <u>MAP</u>, and a <u>CHECK</u> or <u>MONEY ORDER</u> made payable to: Division of Reclamation, Mining and Safety, 1313 Sherman St., Room 215, Denver, CO 80203. If your records indicate these documents and fees have already been submitted, please notify the Division.

If you have additional comments and/or information that should be provided to the Division, please provide it below or attach it to this form along with your written report and map. Annual Report instructions are enclosed. If you have any questions, please feel free to contact Jim Dupler (303)866-3567 x8132 or Christine Brookshire (303)866-3567 x8132. Thank you for your cooperation in this matter.

IF THE ANNUAL FEE SUBMITTALS ARE NOT RECEIVED ON OR BEFORE YOUR ANNIVERSARY DATE, THE ENFORCEMENT PROCESS WILL AUTOMATICALLY BE INIATIED. ENFORCEMENT ACTIONS MAY RESULT IN CIVIL PENALTIES AND/OR REVOCATION OF YOUR PERMIT.

110c Annual Report

Permittee Name:	Cross Mountain Ranch Ltd. Partnership	Permit Number:	M-1979-102
Operation Name:	Kagie Gravel Pit	County:	Routt
Annual Fee Due:	\$323.00	Anniversary Date:	June 21, 2012
Permit Acreage:	9.00	Current Bond Amt:	\$14,247.50

According to C.R.S. 34-32.5-116 or 34-32-116, each year, on the anniversary date of the permit, an operator shall submit the Annual Fee, an Annual Report and Map showing the extent of current disturbances to affected land, required monitoring information, reclamation accomplished to date and during the preceding year, any new disturbance that is anticipated to occur during the upcoming year, any reclamation that will be performed during the upcoming year, the dates for the beginning of active operations, and the date active operations ceased for the year.

				-			-					
1.	Is the site identi	ification si	gn posted	in accord	ance v	vith	Rule 3.1.12(1).				YES	NO
2.	Is the affected a	irea bound	ary clearly	marked	in acc	orda	nce with Rule 3.	1.12(2).			YES	NO
3.				•			tion and stockpile of reclamation, F			olete)?	YES	NO
4.	What was the d	ate of last	excavatio	n, process	ing or	hau	ling activity at th	e mine?				
5.	Does the mine of If "NO", please						ine is in compliar	ice.			YES	NO
6.	Has this mine b	een grante					RARY CESSATI MITTENT OPER				YES YES	NO NO
7. Number of acres currently affected (mining + incomplete and or unreleased reclamation).												
8.	Number of acre	s that were	e newly af	fected du	ring th	ie cu	irrent report year.					·
9.	Number of acre	s that were	e reclaime	d during t	he cur	Tent	report year.					
10.	. Estimated new	acreage to	be affecte	d in the n	ext rej	port	year.					
11.	. Estimated acres	to be recl	aimed in t	he next re	port y	ear.						
12	. Total acres in v	various sta	ges of rec	lamation	since	nern	nitted mining act	ivities be	an.			
Ī	Total acres	lario do ota	Total acr		311100	Port	Total acres	TVICES DO	Total a	acres		
	backfilled:		seeded w				w/topsoil		mulche			
			approved	I			replaced:		1	ed mulch:		İ
ı	Total acres							n				
	graded: fertilized w/ replacement rate (tons/ac)											
	apvd fertilizer: depth (in.):					, .						
	Seed	· · · · · · · · · · · · · · · · · · ·		Fertilize	r			Mulc	h			
	application			applicati	ion			applic	cation			
	method:			method:				metho	od.			

			YES ent date or	NO n the rep	N/A port map.				
	If "YES", indicate the weed species, control area, control type, application rate and treat is adequate topsoil reserved for reclamation, based on your approved permit? If "NO", please explain: Is the reserved topsoil vegetated/stabilized in accordance with Rule 3.1.9(1)? If "NO" please explain: If mining has exposed groundwater, is the site in compliance with the approved mining Engineer (Well Permit, S.W.S.P., and/or Permanent Augmentation Plan)? Are all hazardous materials stored within approved spill containment structures? Is your financial warranty value sufficient to cover the cost to complete reclamation? Is your basis for legal right to enter still valid? Does your permit require you to submit monitoring information annually? If "Yes", please attach the required monitoring results to this Annual Report. As required by rule, attach a map to this report that accurately depicts the permit boundar boundary and location of the acreages specified in items 7- 12 and 14. UPDATED MA ission records indicate the following permittee contact information. If this information is a current contact information: mittee Contact: Bernard J. Petersen mittee Contact: Bernard J. Petersen mittee Company: Cross Mountain Ranch Ltd. Partnership P.O. Box 897 Craig, CO 81626-0897 one Number: (970) 824-2803 Number: (970) 824-7081								
If "YES", indicate the weed species, control area, control type, application rate and treatment date on the report map. 4. Is adequate topsoil reserved for reclamation, based on your approved permit? 5. Is the reserved topsoil vegetated/stabilized in accordance with Rule 3.1.9(1)? 5. Is the reserved topsoil vegetated/stabilized in accordance with Rule 3.1.9(1)? 6. 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)? 7. Are all hazardous materials stored within approved spill containment structures? 8. Is your financial warranty value sufficient to cover the cost to complete reclamation? 9. Is your basis for legal right to enter still valid? 9. Does your permit require you to submit monitoring information annually? 11. As required by rule, attach a map to this report that accurately depicts the permit boundary, current affected area boundary and location of the acreages specified in items 7- 12 and 14. UPDATED MAP ATTACHED: Division records indicate the following permittee contact information. If this information is not current, please type or rint current contact information: P.O. Box 897									
	If "NO" please explain: 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)? YES NO N/A Are all hazardous materials stored within approved spill containment structures? YES NO N/A Is your financial warranty value sufficient to cover the cost to complete reclamation? YES NO N/A Is your basis for legal right to enter still valid? YES NO Does your permit require you to submit monitoring information annually? YES NO N/A If "Yes", please attach the required monitoring results to this Annual Report. As required by rule, attach a map to this report that accurately depicts the permit boundary, current affected area boundary and location of the acreages specified in items 7- 12 and 14. UPDATED MAP ATTACHED: vision records indicate the following permittee contact information. If this information is not current, please type or not current contact information: Tmittee Contact: Bernard J. Petersen Tmittee Company: Cross Mountain Ranch Ltd. Partnership								
17. Are all hazardous r	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)? Are all hazardous materials stored within approved spill containment structures? YES NO N/A Is your financial warranty value sufficient to cover the cost to complete reclamation? YES NO N/A Is your basis for legal right to enter still valid? YES NO Does your permit require you to submit monitoring information annually? YES NO N/A If "Yes", please attach the required monitoring results to this Annual Report. As required by rule, attach a map to this report that accurately depicts the permit boundary, current affected area boundary and location of the acreages specified in items 7- 12 and 14. UPDATED MAP ATTACHED: Sion records indicate the following permittee contact information. If this information is not current, please type or current contact information: Inittee Contact: Bernard J. Petersen The state in complaint and Office of the State YES NO N/A In the suppose of the State YES NO N/A The state in the state in the state in the structures? YES NO N/A In the suppose of the State YES NO N/A The suppose of the St								
8. Is your financial warranty value sufficient to cover the cost to complete reclamation? YES NO N/A D. Is your basis for legal right to enter still valid? Does your permit require you to submit monitoring information annually? If "Yes", please attach the required monitoring results to this Annual Report. I. As required by rule, attach a map to this report that accurately depicts the permit boundary, current affected area									
20. Does your permit require you to submit monitoring information annually? YES NO N/A									
	formation:	information. If this information is no	t current,	please t	type or				
Permittee Company:	1								
Address:	P.O. Box 897								
Phone Number:	(970) 824-2803								
Fax Number:	(970) 824-7081								
Email Address:	CF.PR.email								
			and that	site ope	rations are				
Signature of <u>Permitte</u>	e, Corporate Officer, Owner, or	Documented Designee	Date		_				

DIVISION OF RECLAMATION, MINING AND SAFETY

Department of Natural Resources

1313 Sherman St., Room 215 Denver, Colorado 80203 Phone: (303) 866-3567 FAX: (303) 832-8106



July 2, 2012

Mr. James Reeder City of Boulder P.O. Box 791 Boulder, CO 80306

INADEQUATE ANNUAL FEE/ANNUAL REPORT PACKET

On Complied date, the Division of Reclamation, Mining and Safety received your Annual Fee/Annual Report Packet ("Packet") for Permit No. M-1977-393, Jenkins Site. However according to Division records, the Packet is inadequate

Annual Fee: Adequate Annual Report: Not Received

If the annual fee is *inadequate* please send the remaining balance. If they have *not been received*, please remit \$791.00.

If the annual report is *inadequate* or has *not been received*, please submit required report and an adequately labeled map, as required by Rule 1.15.

FAILURE TO SUBMIT AN ADEQUATE PACKET MAY RESULT IN ENFORCEMENT ACTION WITH ASSOCIATED CIVIL PENALTIES. The Division must receive the complete Packet no later than 5 p.m. on August 1, 2012 (if this date falls on a weekend or state recognized holiday your Packet will be due on the next regular business day), or a Notice of Violation, Cease and Desist Order from ALL mining related activities, Civil Penalties equal to the amount of the annual fee(s) due, and a Notice of Formal Public Hearing before the Mined Land Reclamation Board for consideration of POSSIBLE PERMIT REVOCATION AND FINANCIAL WARRANTY FORFEITURE will be issued for this account.

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DIVISION OF RECLAMATION, MINING AND SAFETY

Department of Natural Resources

1313 Sherman St., Room 215 Denver, Colorado 80203 Phone: (303) 866-3567 FAX: (303) 832-8106

May 1, 2012

Bob Crifasi City of Boulder P.O. Box 791 Boulder, CO 80306



John W. Hickenlooper Governor

Mike King Executive Director

Loretta E. Pineda Director

Jenkins Site, Permit M-1977-393, Annual Fee Invoice and Report Request

PLEASE READ CAREFULLY – ACTION REQUIRED Please attach your COMPLETED written Annual Report and Annual Report Map to this form

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.

The Annual Report and Fee requirement will be considered submitted when we have received the following components:

- 1. APPROPRIATE ANNUAL FEE
- 2. COMPLETED ANNUAL REPORT
- 3. ASSOCIATED MAP as required by rule

If you have requested reclamation responsibility release from the Division of Reclamation, Mining and Safety (the "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 \$791.00 fee is due for the following:

Permit:

M-1977-393

Operation Name: Anniversary Date: Jenkins Site June 1, 2012

Total Fee Due:

\$791.00 (Due on or before your Anniversary Date)

Return the enclosed <u>Annual Report FORM</u>, a <u>MAP</u>, and a <u>CHECK</u> or <u>MONEY ORDER</u> made payable to: Division of Reclamation, Mining and Safety, 1313 Sherman St., Room 215, Denver, CO 80203. If your records indicate these documents and fees have already been submitted, please notify the Division.

If you have additional comments and/or information that should be provided to the Division, please provide it below or attach it to this form along with your written report and map. Annual Report instructions are enclosed. If you have any questions, please feel free to contact Jim Dupler (303)866-3567 x8132 or Christine Brookshire (303)866-3567 x8132. Thank you for your cooperation in this matter.

IF THE ANNUAL FEE SUBMITTALS ARE NOT RECEIVED ON OR BEFORE YOUR ANNIVERSARY DATE, THE ENFORCEMENT PROCESS WILL BE AUTOMATICALLY INIATIED. ENFORCMENT ACTIONS MAY RESULT IN CIVIL PENALTIES AND/OR REVOCATION OF YOUR PERMIT.

112c Annual Report

Permittee Name:	City of Boulder	Permit Number:	M-1977-393
Operation Name:	Jenkins Site	County:	Boulder
Annual Fee Due:	\$791.00	Anniversary Date:	June 1, 2012
Permit Acreage:	233.60	Current Bond Amt:	\$0.00

According to C.R.S. 34-32.5-116 or 34-32-116, each year, on the anniversary date of the permit, an operator shall submit the Annual Fee, an Annual Report and map showing the extent of current disturbances to affected land, required monitoring information, reclamation accomplished to date and during the preceding year, any new disturbance that is anticipated to occur during the upcoming year, any reclamation that will be performed during the upcoming year, the dates for the beginning of active operations, and the date active operations ceased for the year.

1.	Is the site identi	ification sign	posted in acc	cordance	with	Rule 3.1.12(1).				YES	NO
2.	Is the affected a	area boundary	clearly mark	ced in acc	corda	nce with Rule 3	.1.12(2).		YES	NO
3.	Is the mine site If "YES," pleas					tion and stockpil of reclamation,			olete)?	YES	NO
4.	What was the d	ate of last exc	cavation, pro	cessing o	r hau	lling activity at the	he min	e?			
5.	Does the mine of If "NO", please					ine is in complia	nce.			YES	NO
6.	Has this mine been granted: a) approval of TEMPORARY CESSATION Status? b) approval for INTERMITTENT OPERATION?									YES YES	NO NO
7.	Number of acre	s currently af	fected (minin	ng + inco	mple	te and or unrelea	ased re	clamation).			
8.	Number of acre	s that were no	ewly affected	l during t	he cu	irrent report year	r.				
9.	Number of acre	s that were re	claimed duri	ng the cu	rrent	report year.					
10	Estimated new	acreage to be	affected in the	he next re	port	year.					
11	. Estimated acres	to be reclain	ned in the ne	kt report y	year.						
12	. Total acres in v	various stages	s of reclamati	on since	nem	nitted mining ac	tivities	hegan:			
آ	Total acres		otal acres	011, 311100	pen	Total acres	VILIOS	Total a	acres		
	backfilled:	l I	eded w/			w/topsoil		mulche			
		l I	proved mix:			replaced:			ved mulch:	.	
Ī	Total acres		otal acres			Topsoil			application		
	graded:	fe	rtilized w/			replacement		rate (to			
		ap	ovd fertilizer:			depth (in.):		`	,		
	Seed		Ferti	lizer			M	ulch		•	·
	application	ł	appli	ication			ap	plication			
- 11	method:	1	meth	ıod:			me	ethod:			

			YES nent date or	NO n the rep	N/A port map.						
		on your approved permit?	YES	NO	N/A						
	rmittee Company: City of Boulder Idress: P.O. Box 791 Boulder, CO 80306 one Number: (303) 413-7641 x Number: (303) 413-7617										
			an and Off YES	ice of the	ne State N/A						
17. Are all hazardous r	naterials stored within approved	spill containment structures?	YES	NO	N/A						
18. Is your financial wa	arranty value sufficient to cover t	he cost to complete reclamation?	YES	NO	N/A						
19. Is your basis for leg	gal right to enter still valid?		YES	NO							
			YES	NO	N/A						
boundary and locat Division records indica	ion of the acreages specified in it te the following permittee contact	tems 7- 12 and 14. UPDATED MAP	ATTACHE	ED: _							
Permittee Contact:	Bob Crifasi										
Permittee Company:	City of Boulder										
Address:	P.O. Box 791										
	Boulder, CO 80306										
Phone Number:	(303) 413-7641			· · · · · · · · · · · · · · · · · · ·							
Fax Number:	(303) 413-7617										
Email Address:	CF.PR.email										
		vided in this report is true and accurate red mining and reclamation plans.	e, and that s	site ope	rations are						
Signature of <u>Permitte</u>	e, Corporate Officer, Owner, o	r <u>Documented Designee</u>	Date								

DIVISION OF RECLAMATION, MINING AND SAFETY

Department of Natural Resources

1313 Sherman St., Room 215 Denver, Colorado 80203 Phone: (303) 866-3567 FAX: (303) 832-8106



July 2, 2012

Alvin Mosch - Patricia Mosch Phoenix Gold Mine P.O. Box 3236 Idaho Springs, CO 80452

INADEQUATE ANNUAL FEE/ANNUAL REPORT PACKET

On Complied date, the Division of Reclamation, Mining and Safety received your Annual Fee/Annual Report Packet ("Packet") for Permit No. M-1982-075, Phoenix Mine. However according to Division records, the Packet is inadequate

Annual Fee: Adequate

Annual Report: Not Received

If the annual fee is *inadequate* please send the remaining balance. If they have *not been received*, please remit \$259.00.

If the annual report is *inadequate* or has *not been received*, please submit a written report and an adequately labeled map, as required by Rule 1.15.

FAILURE TO SUBMIT AN ADEQUATE PACKET MAY RESULT IN ENFORCEMENT ACTION WITH ASSOCIATED CIVIL PENALTIES. The Division must receive the complete Packet no later than 5 p.m. on August 1, 2012 (if this date falls on a weekend or state recognized holiday your Packet will be due on the next regular business day), or a Notice of Violation, Cease and Desist Order from ALL mining related activities, Civil Penalties equal to the amount of the annual fee(s) due, and a Notice of Formal Public Hearing before the Mined Land Reclamation Board for consideration of POSSIBLE PERMIT REVOCATION AND FINANCIAL WARRANTY FORFEITURE will be issued for this account.

Thank you for you cooperation with this matter. If you have any questions, please feel free to contact Christine Brookshire at (303) 866-3567 ext. 8132 or Jim Dupler (303) 866-3567 ext. 8119.

DIVISION OF RECLAMATION, MINING AND SAFETY

Department of Natural Resources

1313 Sherman St., Room 215 Denver, Colorado 80203 Phone: (303) 866-3567 FAX: (303) 832-8106

May 1, 2012

Alvin Mosch Alvin Mosch - Patricia Mosch Phoenix Gold Mine P.O. Box 3236 Idaho Springs, CO 80452



John W. Hickenlooper Governor

Mike King Executive Director

Loretta E. Pineda Director

Phoenix Mine, Permit M-1982-075, Annual Fee Invoice and Report Request

PLEASE READ CAREFULLY – ACTION REQUIRED Please attach your COMPLETED written Annual Report and Annual Report Map to this form

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.

The Annual Report and Fee requirement will be considered submitted when we have received the following components:

- 1. APPROPRIATE ANNUAL FEE
- 2. <u>COMPLETED ANNUAL REPORT</u>
- 3. ASSOCIATED MAP as required by rule

If you have requested reclamation responsibility release from the Division of Reclamation, Mining and Safety (the "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 \$259.00 fee is due for the following: Permit: M-1982-075

Permit: Operation Name: Anniversary Date:

Phoenix Mine June 14, 2012

Total Fee Due:

\$259.00 (Due on or before your Anniversary Date)

Return the enclosed <u>Annual Report FORM</u>, a <u>MAP</u>, and a <u>CHECK or MONEY ORDER</u> made payable to: Division of Reclamation, Mining and Safety, 1313 Sherman St., Room 215, Denver, CO 80203. If your records indicate these documents and fees have already been submitted, please notify the Division.

If you have additional comments and/or information that should be provided to the Division, please provide it below or attach it to this form along with your written report and map. Annual Report instructions are enclosed. If you have any questions, please feel free to contact Jim Dupler (303)866-3567 x8132 or Christine Brookshire (303)866-3567 x8132. Thank you for your cooperation in this matter.

IF THE ANNUAL FEE SUBMITTALS ARE NOT RECEIVED ON OR BEFORE YOUR ANNIVERSARY DATE, THE ENFORCEMENT PROCESS WILL AUTOMATICALLY BE INIATIED. ENFORCEMENT ACTIONS MAY RESULT IN CIVIL PENALTIES AND/OR REVOCATION OF YOUR PERMIT.

110(2) Annual Report

Permittee Name:	Alvin Mosch - Patricia Mosch	Permit Number:	M-1982-075
Operation Name:	Phoenix Mine	County:	Clear Creek
Annual Fee Due:	\$259.00	Anniversary Date:	June 14, 2012
Permit Acreage:	14.50	Current Bond Amt:	\$200.00

According to C.R.S. 34-32.5-116 or 34-32-116, each year, on the anniversary date of the permit, an operator shall submit the Annual Fee, an Annual Report and Map showing the extent of current disturbances to affected land, required monitoring information, reclamation accomplished to date and during the preceding year, any new disturbance that is anticipated to occur during the upcoming year, any reclamation that will be performed during the upcoming year, the dates for the beginning of active operations, and the date active operations ceased for the year.

				-			-					
1.	Is the site identi	ification sig	gn posted	in accord	ance v	vith	Rule 3.1.12(1).				YES	NO
2.	Is the affected a	irea bounda	ary clearly	marked	in acc	orda	ance with Rule 3.1	.12(2).			YES	NO
3.	Is the mine site If "YES," please						tion and stockpile of reclamation, R			lete)?	YES	NO
4.	What was the da	ate of last	excavation	ı, process	ing or	hau	lling activity at th	e mine?				
5.	Does the mine of If "NO", please	•			-		ine is in complian	ce.			YES	NO
6.	Has this mine been granted: a) approval of TEMPORARY CESSATION Status? b) approval for INTERMITTENT OPERATION?										YES YES	NO NO
7.	Number of acre	s currently	affected ((mining +	incon	nple	ete and or unreleas	sed reclar	nation).	*****		
8.	Number of acre	s that were	newly af	fected du	ring th	ie cu	ırrent report year.					
9.	Number of acre	s that were	reclaime	d during t	he cur	rent	t report year.					
10	. Estimated new a	acreage to	be affecte	d in the n	ext re _l	port	year.					
11	. Estimated acres	to be recla	aimed in tl	he next re	port y	ear.						
12	. Total acres in v	various sta	ges of recl	amation	since	nerr	nitted mining acti	vities be	gan.			
[Total acres		Total acre			7011	Total acres	*************	Total a	cres		
	backfilled:	.	seeded w	/			w/topsoil		mulche			
			approved	mix:		=	replaced:		approv	ed mulch:		
	Total acres		Total acre	es			Topsoil	soil Mulch app				
100	graded:	raded: fertilized w/ replacement rate (tons):										
			apvd ferti	ilizer:			depth (in.):		,	·		
	Seed			Fertilize	r		-	Mulcl	h			
	application			applicati	ion			applic	ation			
İ	method:	ı		method:				metho	vq.			

	ng conducted in accordance with an he weed species, control area, contr		YES nent date on	NO the rep	N/A port map.				
14. Is adequate topsoil if "NO", please exp	reserved for reclamation, based on y lain:	your approved permit?	YES	NO	N/A				
15. Is the reserved topse If "NO" please expl	oil vegetated/stabilized in accordance ain:	ce with Rule 3.1.9(1)?	YES	NO	N/A				
	ed groundwater, is the site in companit, S.W.S.P., and/or Permanent Au	0.	an and Offi YES	ice of tl NO	ne State N/A				
17. Are all hazardous m	naterials stored within approved spil	Il containment structures?	YES	NO	N/A				
18. Is your financial wa	rranty value sufficient to cover the	cost to complete reclamation?	YES	NO	N/A				
19. Is your basis for leg	al right to enter still valid?		YES	NO					
20. Does your permit require you to submit monitoring information annually? YES NO N/A If "Yes", please attach the required monitoring results to this Annual Report.									
	attach a map to this report that acc on of the acreages specified in item				area				
Division records indicat print <u>current</u> contact in	e the following permittee contact in formation:	nformation. If this information is n	ot current,	please 1	type or				
Permittee Contact:	Alvin Mosch								
Permittee Company:	Alvin Mosch - Patricia Mosch		<u>,</u>						
Address:	Phoenix Gold Mine P.O. Box 3236 Idaho Springs, CO 80452								
Phone Number:	(303) 567-0422								
Fax Number:									
Email Address:	CF.PR.email								
	by state that the information provided by state with the Division approved		e, and that s	site ope	rations are				
Signature of Permittee	e, Corporate Officer, Owner, or D	Occumented Designee	Date		_				

DIVISION OF RECLAMATION, MINING AND SAFETY

Department of Natural Resources

1313 Sherman St., Room 215 Denver, Colorado 80203 Phone: (303) 866-3567 FAX: (303) 832-8106



July 2, 2012

Martin Marietta Materials, Inc. 1800 N. Taft Hill Road Fort Collins, CO 80521

INADEQUATE ANNUAL FEE/ANNUAL REPORT PACKET

On June 1, 2012, the Division of Reclamation, Mining and Safety received your Annual Fee/Annual Report Packet ("Packet") for Permit No. M-1981-307, Fountain Pit. However according to Division records, the Packet is inadequate

Annual Fee: Adequate Annual Report: Not Received

If the annual fee is *inadequate* please send the remaining balance. If they have *not been received*, please remit \$791.00.

If the annual report is *inadequate* or has *not been received*, please submit a written report and an adequately labeled map, as required by Rule 1.15.

FAILURE TO SUBMIT AN ADEQUATE PACKET MAY RESULT IN ENFORCEMENT ACTION WITH ASSOCIATED CIVIL PENALTIES. The Division must receive the complete Packet no later than 5 p.m. on August 1, 2012 (if this date falls on a weekend or state recognized holiday your Packet will be due on the next regular business day), or a Notice of Violation, Cease and Desist Order from ALL mining related activities, Civil Penalties equal to the amount of the annual fee(s) due, and a Notice of Formal Public Hearing before the Mined Land Reclamation Board for consideration of POSSIBLE PERMIT REVOCATION AND FINANCIAL WARRANTY FORFEITURE will be issued for this account.

Thank you for you cooperation with this matter. If you have any questions, please feel free to contact Christine Brookshire at (303) 866-3567 ext. 8132 or Jim Dupler (303) 866-3567 ext. 8119.

DIVISION OF RECLAMATION, MINING AND SAFETY Department of Natural Resources

1313 Sherman St., Room 215 Denver, Colorado 80203 Phone: (303) 866-3567 FAX: (303) 832-8106

May 1, 2012

Julie Mikulas Martin Marietta Materials, Inc. 1800 N. Taft Hill Road Fort Collins, CO 80521



John W. Hickenlooper Governor

Mike King Executive Director

Loretta E. Pineda Director

Fountain Pit, Permit M-1981-307, Annual Fee Invoice and Report Request

PLEASE READ CAREFULLY – ACTION REQUIRED Please attach your COMPLETED written Annual Report and Annual Report Map to this form

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.

The Annual Report and Fee requirement will be considered submitted when we have received the following components:

- 1. APPROPRIATE ANNUAL FEE
- 2. COMPLETED ANNUAL REPORT
- 3. ASSOCIATED MAP as required by rule

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 \$791.00 fee is due for the following:

Permit:

M-1981-307

Operation Name: Anniversary Date: Fountain Pit June 15, 2012

Total Fee Due:

\$791.00 (Due on or before your Anniversary Date)

Return the enclosed <u>Annual Report FORM</u>, a <u>MAP</u>, and a <u>CHECK or MONEY ORDER</u> made payable to: Division of Reclamation, Mining and Safety, 1313 Sherman St., Room 215, Denver, CO 80203. If your records indicate these documents and fees have already been submitted, please notify the Division.

If you have additional comments and/or information that should be provided to the Division, please provide it below or attach it to this form along with your written report and map. Annual Report instructions are enclosed. If you have any questions, please feel free to contact Jim Dupler (303)866-3567 x8132 or Christine Brookshire (303)866-3567 x8132. Thank you for your cooperation in this matter.

IF THE ANNUAL FEE SUBMITTALS ARE NOT RECEIVED ON OR BEFORE YOUR ANNIVERSARY DATE, THE ENFORCEMENT PROCESS WILL AUTOMATICALLY BE INIATIED. ENFORCEMENT ACTIONS MAY RESULT IN CIVIL PENALTIES AND/OR REVOCATION OF YOUR PERMIT.

112c Annual Report

Permittee Name:	Martin Marietta Materials, Inc.	Permit Number:	M-1981-307
Operation Name:	Fountain Pit	County:	El Paso
Annual Fee Due:	\$791.00	Anniversary Date:	June 15, 2012
Permit Acreage:	605.00	Current Bond Amt:	\$702,320.00

According to C.R.S. 34-32.5-116 or 34-32-116, each year, on the anniversary date of the permit, an operator shall submit the Annual Fee, an Annual Report and Map showing the extent of current disturbances to affected land, required monitoring information, reclamation accomplished to date and during the preceding year, any new disturbance that is anticipated to occur during the upcoming year, any reclamation that will be performed during the upcoming year, the dates for the beginning of active operations, and the date active operations ceased for the year.

1.	Is the site identi	fication si	gn posted	in accorda	ince v	vith	Rule 3.1.12(1).				YES	NO
2.	Is the affected a	rea bounda	ary clearly	/ marked i	n acco	orda	nce with Rule 3.1.	12(2).			YES	NO
3.							ion and stockpile of reclamation, Ru			lete)?	YES	NO
4.	What was the da	ate of last	excavation	ı, processi	ng or	hau	ling activity at the	mine?				
5.	Does the mine of If "NO", please				-		ine is in compliand	e.			YES	NO
6.	Has this mine bo	een grante					RARY CESSATIO MITTENT OPERA		s?		YES YES	NO NO
7.	Number of acres	s currently	affected ((mining +	incon	nple	te and or unrelease	ed reclar	nation).			
8.	Number of acres	s that were	newly af	fected dur	ing th	ie cu	irrent report year.					<u>-</u>
9.	Number of acres	s that were	reclaime	d during tl	ne cur	rent	report year.					
10	. Estimated new a	acreage to	be affecte	d in the ne	ext rej	port	year.					
11	. Estimated acres	to be recla	aimed in t	he next rej	port y	ear.						
12	Total acres in v	various sta	ges of recl	lamation g	since	nern	nitted mining activ	ities hed	oan.			
Ī	Total acres	, arrous sta	Total acre		311100	Pull	Total acres	Teres out	Total a	cres		
	backfilled:		seeded w	1			w/topsoil		mulche			
			approved				replaced:			ed mulch:		
	Total acres		Total acre				Topsoil			application	n	
İ	graded:	.	fertilized	.w/			replacement		rate (to	* *		
			apvd fert	ilizer:			depth (in.):		`	,		
	Seed			Fertilizer	r			Mulch	ı			
	application			application	on			applic	ation			
	method:			method:				metho	od:			

			YES nent date or	NO the rep	N/A port map.					
	If "YES", indicate the weed species, control area, control type, application rate and treat Is adequate topsoil reserved for reclamation, based on your approved permit? If "NO", please explain: Is the reserved topsoil vegetated/stabilized in accordance with Rule 3.1.9(1)? If "NO" please explain: If mining has exposed groundwater, is the site in compliance with the approved mining Engineer (Well Permit, S.W.S.P., and/or Permanent Augmentation Plan)? Are all hazardous materials stored within approved spill containment structures? Is your financial warranty value sufficient to cover the cost to complete reclamation? Is your basis for legal right to enter still valid? Does your permit require you to submit monitoring information annually? If "Yes", please attach the required monitoring results to this Annual Report. As required by rule, attach a map to this report that accurately depicts the permit boundar boundary and location of the acreages specified in items 7- 12 and 14. UPDATED MA vision records indicate the following permittee contact information. If this information is not current contact information: Trinittee Contact: Julie Mikulas Trinittee Company: Martin Marietta Materials, Inc. Martin Marietta Materials, Inc. Martin Marietta Materials, Inc. Martin Marietta Materials, Inc. Martin Marietta Materials, Inc. Martin Marietta Materials, Inc. Martin Marietta Materials, Inc. Martin Marietta Materials, Inc. Martin Marietta Materials, Inc. Martin Marietta Materials, Inc.									
If "YES", indicate the weed species, control area, control type, application rate and treatment date on the report map. 4. Is adequate topsoil reserved for reclamation, based on your approved permit? 5. Is the reserved topsoil vegetated/stabilized in accordance with Rule 3.1.9(1)? 5. Is the reserved topsoil vegetated/stabilized in accordance with Rule 3.1.9(1)? 6. 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)? 7. Are all hazardous materials stored within approved spill containment structures? 8. Is your financial warranty value sufficient to cover the cost to complete reclamation? 9. Is your basis for legal right to enter still valid? 9. Does your permit require you to submit monitoring information annually? 11. As required by rule, attach a map to this report that accurately depicts the permit boundary, current affected area boundary and location of the acreages specified in items 7- 12 and 14. UPDATED MAP ATTACHED: 12. Division records indicate the following permittee contact information. If this information is not current, please type or rint current contact information: 18. Ison N. Taft Hill Road Fort Collins, CO 80521 hone Number: (970) 227-4041 2ax Number: (970) 407-3900										
17. Are all hazardous n	naterials stored within approved spil	l containment structures?	YES	NO	N/A					
18. Is your financial wa	arranty value sufficient to cover the	cost to complete reclamation?	YES	NO	N/A					
18. Is your financial warranty value sufficient to cover the cost to complete reclamation? YES NO N/A 19. Is your basis for legal right to enter still valid? YES NO YES NO N/A 20. Does your permit require you to submit monitoring information annually? If "Yes", please attach the required monitoring results to this Annual Report. 21. As required by rule, attach a map to this report that accurately depicts the permit boundary, current affected area										
	1 ,		YES	NO	N/A					
boundary and locat Division records indica	ion of the acreages specified in item te the following permittee contact in	s 7- 12 and 14. UPDATED MAP	ATTACH	ED: _						
Permittee Contact:	Julie Mikulas									
Permittee Company:	Martin Marietta Materials, Inc.									
Address:	1800 N. Taft Hill Road									
	Fort Collins, CO 80521									
Phone Number:	(970) 227-4041									
Fax Number:	(970) 407-3900									
Email Address:	CF.PR.email									
	by state that the information provide ordance with the Division approved		e, and that	site ope	rations are					
Signature of <u>Permitte</u>	e, Corporate Officer, Owner, or D	ocumented Designee	Date							