### Brownstein Hyatt Farber Schreck

July 12, 2017

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#### VIA E-MAIL DCASE@BOULDERCOUNTY.ORG

Dale Case Land Use Director, Boulder County Courthouse Annex Building 2045 13th Street Boulder, CO 80302

RE:

SU-96-18 — Activity on Parcels Prevented Lapsing

Dear Dale:

We write to you on behalf of our client, Martin Marietta Materials, Inc. ("Martin Marietta") to describe why Martin Marietta's Special Use Permit SU-96-18 (the "Permit") has not lapsed. SU-96-18 was enacted by Boulder County Resolution 98-32 on August 20, 1998 ("Resolution 98-32"). The parties also entered into a development agreement dated June 30, 1999 ("Development Agreement"), governing operations pursuant to the Permit. The passage of SU-96-18 consolidated and reauthorized numerous prior County approvals, including those under Docket Nos. SU-69-476, SU-84-18, SU-90-26, and SU-92-02. See map attached as Appendix A.

Under Boulder County law, a permit can lapse in two ways, neither of which is applicable here. First, the Code provides that "[a]ny approved use by Special Review that does not significantly commence operation or construction as described and approved in a building permit on any portion of the special use permit within five calendar years after the Board has approved the use, shall lapse . . . . " BCLUC, § 4-604(B). This provision is inapplicable here, because of the numerous activities occurring on the site associated with the Permit within five years after approval of the Development Agreement, as listed in Appendix B. These activities include active mining operations at the Miller Pit, the seeding of Miller Lakes 2 and 4, and the maintenance of permits through submission of annual reports and applicable fees. Moreover, the County confirmed that the Permit had not lapsed under this provision: "We have determined that this special use permit has not expired for failure to commence activity under the permit, since the approval of Docket SU-96-18 also repealed and reinstated Dockets SU-69-476 and SU-80-26, which were the previous approvals of the 'Rockin' WP' and the 'Miller Pit' where mining has occurred." Letter from David Callahan to Steven Brown, at 1-2 (Oct. 17, 2006); see also Letter from Abby Shannon to Summer Howard, at 1 (Jan. 24, 2017) (stating that the 2006 letter "remains in effect"). Accordingly, lapsing has not occurred under the Code's Section 604(B).

A permit can also lapse if there is no activity on any portion of the special use permit for any five-year period. Specifically, the Code provides:

Any approved use by Special Review which commences operation or construction as required under Subsection (B), immediately above, shall lapse, and shall be of no further force and effect, if the use is inactive for any continuous five-year period or such shorter

410 Seventeenth Street, Suite 2200 Denver, CO 80202-4432 main 303.223.1100 time as may be prescribed elsewhere in this code or in a condition of a specific docket's approval. . . . An approved special use shall be deemed inactive under this Subsection (C) if there has been no activity under any portion of the special use permit for a continuous period of five years or more. . . ."

BCLUC, § 4-604(C) (emphasis added).

Accordingly, a permit will not lapse under this provision if there is *any* activity on *any* parcel of the permitted land at *any* point within any five-year period to prevent lapsing from occurring. Martin Marietta easily satisfies this low threshold. Appendix B provides a cumulative list of SU-96-18-related activities. These activities include mining, active reclamation, preparation and submission of numerous annual reports and fees, conducting stormwater inspections and submitting applicable fees, performing water quality testing, conducting an irrigation ditch improvement feasibility study, perfecting water rights, and reseeding and weed control. Martin Marietta has easily satisfied the requirements of Section 4-604 to prevent the Permit from lapsing—there have been numerous activities on several different portions of the area governed by the Permit every year since enactment of the Development Agreement.

The listed activities were all required under Martin Marietta's permits. Specifically, the Permit states in condition 4; "The applicant shall obtain all applicable permits as required and necessary.... The operation of any aspect of this proposal that does not comply with the terms and condition of all required permits shall be grounds for a revocation hearing before the Board of County Commissioners." Thus, the Permit requires Martin Marietta to maintain and comply with all other permits.

Martin Marietta operates under Colorado Department of Reclamation, Mining and Safety ("DRMS") Permit No. M-1974-015 for parcels SU-69-476 and SU-84-18. A condition of the DRMS permit is to submit annual reports to the state, which Martin Marietta has done every year. Martin Marietta is also required to maintain the reclamation bond by the DRMS permit, which also has been done on an annual basis. The State also requires Martin Marietta to submit an annual stormwater report, with routine inspections and occasional renewal applications. The same occurs for the state air permit. All of this is documented on an annual basis as identified in the Appendix B.

Moreover, under the DRMS permit and under state law, Martin Marietta must reclaim mined sites pursuant to technical design criteria. See, e.g., C.R.S. § 34-32.5-116. Martin Marietta's predecessor-in-interest completed active mining on these parcels and was in the process of reclamation activities when Martin Marietta acquired the property. Following the acquisition, the 2013 flood inundated the lakes with gravel and disturbed the required reclamation design features, including the specified slope angles, reclamation contours, bank setbacks, topsoil, and revegetation. Martin Marietta must address the results of this flood and reclaim the entire site before its bond can be released. Before this can occur, Martin Marietta is required to demonstrate that vegetation equivalent to 80% of the surrounding vegetation has been established in the reclaimed area. Thus, the seeding, inter-seeding, weed control, irrigation, and other measures listed in Appendix B are all activities required by the DRMS permit. Marietta has been meeting with the property owner, Boulder County Parks and Open Space, to discuss the issue of reclamation since February 2015.

Finally, the decision in *Sierra Club v. Billingsley*, 166 P.3d 309 (Colo. App. 2007), supports our conclusion that the Permit has not lapsed due to inactivity. In *Billingsley*, Boulder County granted a special use permit to Cemex's predecessor-in-interest, Southwestern Portland Cement Co., to burn discarded tires as fuel for cement manufacturing. *Id.* at 311. Southwestern burned tires under the permit until 1993. *Id.* The County passed the lapse provision—Section 4-604 of the Code—in 1996. *Id.* In 2002, Cemex notified the County that it planned to resume tire burning. *Id.* Graham Billingsley, the County Land Use Department Director at the time, consented in a letter, stating that the lapse provision did not apply retroactively. *Id.* The Sierra

Club appealed to the County Board of Adjustment ("BOA"), which affirmed this determination. Id. The Sierra Club then sought review of the BOA's decision in district court, which remanded the case back to the BOA for a factual finding of whether there had been a five-year period of inactivity. Id. On remand, the Director found that there "had not been a complete cessation of all activity at the cement plant related to the Permit and therefore, that the permit had not lapsed." Id. at 311 (emphasis added). Specifically, the Director found that: (1) the facility was still in place; (2) maintenance on the site continued, as it "appear[ed] tires could be burned there at any time, and recently tires were burned for the test burn"; and (3) all of the company's state air quality permits were "active and up to date . . . as of the date of the hearing." Id. The BOA again affirmed the director's written determination, and Sierra Club again appealed. Id. The district court affirmed the BOA's decision, finding "that there had not been a continuous five-year period of inactivity under the Permit, and that the Permit was therefore still in effect." Id. The Sierra Club appealed the district court's decision and the Court of Appeals affirmed. Id. at 312-14. Although the Court of Appeals in Billingsley finally held on different grounds that the lapse provision did not apply, 1 the Director's findings are instructive here. Martin Marietta satisfies the same criteria the Director analyzed when concluding the permit did not lapse: (1) the "facility" is still there; (2) the "facility" has continued to be in use and able to perform the permitted activity, and (3) all related permits are up to date. Id. Accordingly, based on the Boulder County Land Use Director's own criteria in the Cemex case, Martin Marietta's continuous activity precluded lapsing from occurring at any point since the County granted Permit SU-96-18.

In summary, based on the continuous activity occurring on the parcels comprising Permit SU-96-18, neither lapse provision is applicable to Permit SU-96-18. Additionally, the County's prior analysis in the Cemex case further indicates that Martin Marietta's Permit has not lapsed.

Please let us know if you have any questions or comments. We would be happy to discuss this matter further.

Sincerely,

Mark Mathews

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Attachment

Appendix A: Boulder County Permits

Appendix B: Timeline of Activity Under County Permit SU-96-18

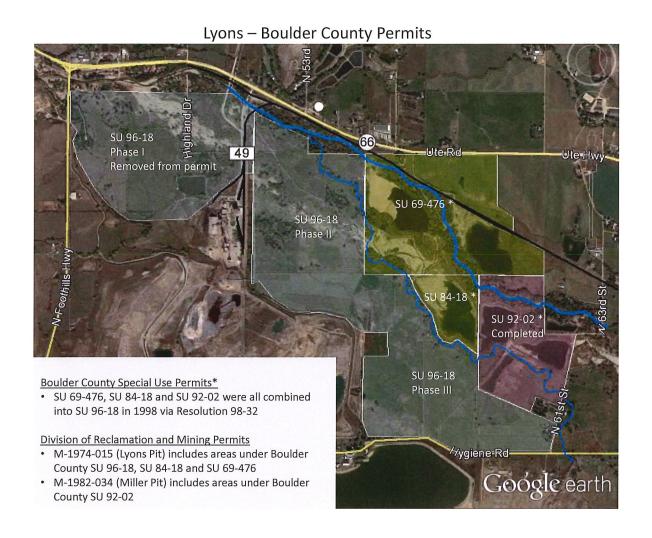
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<sup>&</sup>lt;sup>1</sup> The Court of Appeals held that the lapse provision did not apply because the permit was issued prior to the County's enactment of the lapse provision. 166 P.3d at 314.

# Appendix A: Boulder County Permits



# Appendix B: Timeline of Activity Under SU-96-18

## **LYONS PERMIT ACTIVITIES 1998-2017**

Year	Activity	Permit
1998	Annual report and fee for Lyons Pit. Condition 4 of Resolution 98-32 requires the applicant to maintain and comply with all other permits.	DRMS M-1974-015 (Lyons Pit)
	Annual report and fee for Miller Pit. Condition 4 of Resolution 98-32 requires the applicant to mainain and comply with all other permits.	DRMS M-1982-034 (Miller Pit)
	Maintained bond under DRMS permit. Condition 4 of the Resolution requires the applicant to maintain and comply with all other permits.	DRMS M-1974-015 (Lyons Pit)
	Maintained bond under DRMS permit. Condition 4 of the Resolution requires the applicant to maintain and comply with all other permits.	DRMS M-1982-034 (Miller Pit)
	Mining Miller Pit . This included extraction and sale of sand and gravel material allowed by the Special Review permit.	DRMS M-1982-034 (Miller Pit)
	Annual stormwater inspection, report and fee. Condition 4 of the Resolution requires the applicant to maintain and comply with all other permits.	CDPHE COG-500116
	Resolution 98-32 recorded	BOULDER SU 96-18
1999	Annual report and fee for Lyons Pit. Condition 4 of Resolution 98-32 requires the applicant to mainain and comply with all other permits.	DRMS M-1974-015 (Lyons Pit)
, m. m	Annual report and fee for Miller Pit. Condition 4 of Resolution 98-32 requires the applicant to maintain and comply with all other permits.	DRMS M-1982-034 (Miller Pit)
	Maintained bond under DRMS permit. Condition 4 of the Resolution requires the applicant to maintain and comply with all other permits.	DRMS M-1974-015 (Lyons Pit)
	Maintained bond under DRMS permit. Condition 4 of the Resolution requires the applicant to maintain and comply with all other permits.	DRMS M-1982-034 (Miller Pit)
	Annual stormwater inspection, report and fee. Condition 4 of the Resolution requires the applicant to maintain and comply with all other permits.	CDPHE COG-500116
	Mining Miller Pit. This included extraction and sale of sand and gravel material allowed by the Special Review permit.	DRMS M-1982-034 (Miller Pit)
	<b>Development Agreement recorded.</b> As required per the Resolution	BOULDER SU 96-18

	Piezometer Readings and Annual Report for ground water monitoring. Condition 19 of the Resolution state "Adverse impactsneighboring wells caused bymining operationsshall be mitigated." Ground water monitoring of surrounding wells establishes a baseline and ability to show wells are not being impacted and Condition 19 is being met. Condition 29 of the resolution states"the Applicant shall be responsible for conducting industry recognized water qualit/quantity analyses on at least an annual basis."	BOULDER SU-96-18
2000	Annual report and fee for Lyons Pit. Condition 4 of Resolution 98-32 requires the applicant to mainain and comply with all other permits.	DRMS M-1974-015 (Lyons Pit)
	Annual report and fee for Miller Pit. Condition 4 of Resolution 98-32 requires the applicant to mainain and comply with all other permits.	DRMS M-1982-034 (Miller Pit)
	Maintained bond under DRMS permit. Condition 4 of the Resolution requires the applicant to maintain and comply with all other permits.	DRMS M-1974-015 (Lyons Pit)
	Maintained bond under DRMS permit. Condition 4 of the Resolution requires the applicant to maintain and comply with all other permits.	DRMS M-1982-034 (Miller Pit)
	Annual stormwater inspection, report and fee. Condition 4 of the Resolution requires the applicant to maintain and comply with all other permits.	CDPHE COG-500116
	Mining Miller Pit. This included extraction and sale of sand and gravel material allowed by the Special Review permit.	DRMS M-1982-034 (Miller Pit)
	Piezometer Readings and Annual Report for ground water monitoring. Condition 19 of the Resolution state "Adverse impactsneighboring wells caused bymining operationsshall be mitigated." Ground water monitoring of surrounding wells establishes a baseline and ability to show wells are not being impacted and Condition 19 is being met. Condition 29 of the resolution states"the Applicant shall be responsible for conducting industry recognized water qualit/quantity analyses on at least an annual basis."	BOULDER SU-96-18
2001	Annual report and fee for Lyons Pit. Condition 4 of Resolution 98-32 requires the applicant to maintain and comply with all other permits.	DRMS M-1974-015 (Lyons Pit)
	Annual report and fee for Miller Pit. Condition 4 of Resolution 98-32 requires the applicant to maintain and comply with all other permits.	DRMS M-1982-034 (Miller Pit)

	Maintained bond under DRMS permit. Condition 4 of the	DRMS M-1974-015 (Lyons Pit)
	Resolution requires the applicant to maintain and comply with all	
	other permits.	
	Maintained bond under DRMS permit. Condition 4 of the	DRMS M-1982-034 (Miller Pit)
	Resolution requires the applicant to maintain and comply with all	,
	other permits.	CDDUE COC FOO116
	Annual stormwater inspection, report and fee. Condition 4 of	CDPHE COG-500116
	the Resolution requires the applicant to maintain and comply with	
	all other permits.	
	Mining Miller Pit. This included extraction and sale of sand and	DRMS M-1982-034 (Miller Pit)
	gravel material allowed by the Special Review permit.	
	Seeded Lake 2. The Resolution requires in Paragraph 4 "mining	DRMS M-1982-034 (Miller Pit)
	of the land and all necessary reclamation are proposed to be done	
	concurrently" and Paragraph 5 of the same Resolution states;	
	"the proposed conceptual reclamation plan includeswater	
	reservoirswetlandsopen waterwetlandsdry meadow". In	
	addition, the DRMS permit requires the operator in reclaim the	
	site before the bond can be released.	
	Piezometer Readings and Annual Report for ground water	BOULDER SU-96-18
	monitoring. Condition 19 of the Resolution state "Adverse	
	impactsneighboring wells caused bymining operationsshall	
	be mitigated." Ground water monitoring of surrounding wells	
	establishes a baseline and ability to show wells are not being	
	impacted and Condition 19 is being met. Condition 29 of the	
	resolution states"the Applicant shall be responsible for	
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	A I I I I I I I I I I I I I I I I I I I	DDMC M 1074 015 (Lyons Bit)
2002	Annual report and fee for Lyons Pit. Condition 4 of Resolution 98-	DKIVIS IVI-1974-U15 (LYONS PIT)
	32 requires the applicant to mainain and comply with all other	
	permits.	
	Annual report and fee for Miller Pit. Condition 4 of Resolution 98-	DRMS M-1982-034 (Miller Pit)
	32 requires the applicant to mainain and comply with all other	
	permits.	
	Maintained bond under DRMS permit. Condition 4 of the	DRMS M-1974-015 (Lyons Pit)
	Resolution requires the applicant to maintain and comply with all	
	other permits.	DD14014 4000 004 (1411 511)
	Maintained bond under DRMS permit. Condition 4 of the	DRMS M-1982-034 (Miller Pit)
	Resolution requires the applicant to maintain and comply with all	
	other permits.	
	Annual stormwater inspection, report and fee. Condition 4 of	CDPHE COG-500116
	the Resolution requires the applicant to maintain and comply with	
	all other permits.	

	Re-seeded Lake 2. The Resolution requires in Paragraph 4 "mining of the land and all necessary reclamation are proposed to be done concurrently" and Paragraph 5 of the same Resolution states; "the proposed conceptual reclamation plan includeswater reservoirswetlandsopen waterwetlandsdry meadow". In addition, the DRMS permit requires the operator in reclaim the site before the bond can be released.	DRMS M-1982-034 (Miller Pit)
	Seeded Lake 4. The Resolution requires in Paragraph 4 "mining of the land and all necessary reclamation are proposed to be done concurrently" and Paragraph 5 of the same Resolution states; "the proposed conceptual reclamation plan includeswater reservoirswetlandsopen waterwetlandsdry meadow". In addition, the DRMS permit requires the operator in reclaim the site before the bond can be released.	DRMS M-1982-034 (Miller Pit)
	Piezometer Readings and Annual Report for ground water monitoring. Condition 19 of the Resolution state "Adverse impactsneighboring wells caused bymining operationsshall be mitigated." Ground water monitoring of surrounding wells establishes a baseline and ability to show wells are not being impacted and Condition 19 is being met. Condition 29 of the resolution states"the Applicant shall be responsible for conducting industry recognized water qualit/quantity analyses on at least an annual basis."	BOULDER SU-96-18
2003	Annual report and fee for Lyons Pit. Condition 4 of Resolution 98-32 requires the applicant to mainain and comply with all other permits.	DRMS M-1974-015 (Lyons Pit)
	Annual report and fee for Miller Pit. Condition 4 of Resolution 98-32 requires the applicant to mainain and comply with all other permits.	DRMS M-1982-034 (Miller Pit)
	Maintained bond under DRMS permit. Condition 4 of the Resolution requires the applicant to maintain and comply with all other permits.	DRMS M-1974-015 (Lyons Pit)
	Maintained bond under DRMS permit. Condition 4 of the Resolution requires the applicant to maintain and comply with all other permits.	DRMS M-1982-034 (Miller Pit)
	Annual stormwater inspection, report and fee. Condition 4 of the Resolution requires the applicant to maintain and comply with all other permits.	CDPHE COG-500116

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	Permit transfer from Western Mobile to Lafarge. The DRMS	DRMS M-1982-034 (Miller Pit)
	permit requires a change in operator to be reported to the state.	DRMS M-1974-015 (Lyons Pit)
	The Resolution requires the applicant to comply with the DRMS	
	permit.	
	Trees and schrubs planted around Lake 2 and 4. Required by the	DRMS M-1982-034 (Miller Pit)
	reclamation plan approved in SU-92-02 and SU 96-18 and DRMS	
	permit. Condition 4 of the Resolution requres the applicant to	
	maintain and comply with all other permits.	
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	Maintained bond under DRMS permit. Condition 4 of the	DRMS M-1982-034 (Miller Pit)
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	Annual stormwater inspection, report and fee. Condition 4 of	CDPHE COG-500116
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	Annual report to Corp of Engineers. Condition 4 of the	COE 200080001
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	Annual stormwater inspection, report and fee. Condition 4 of	CDPHE COG-500116
	the Resolution requires the applicant to maintain and comply with	
	all other permits.	
	On going weed control. DRMS permit requires weed	DRMS M-1982-034 (Miller Pit)
	management. Condition 4 of the Resolution requires the	
	applicant to maintain and comply with all other permits.	COT 200080001
	Annual report to Corp of Engineers. Condition 4 of the	COE 200080001
	Resolution requires the applicant to maintain and comply with all	
	other permits.	001110505110540
	Chapman McCaslin Ditch improvement feasibility. Condition 19	BOULDER SU 96-18
	of the Resolution state "Adverse impactsneighboring wells	
	caused bymining operationsshall be mitigated." Repairing	
	ditches maintains water levels and irrigation abilities to	
	surrounding properties.	And the second s
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	Annual report to Corp of Engineers. Condition 4 of the Resolution requires the applicant to maintain and comply with all	COE 200080001
	other permits.	DD140.14.4000.004./14:II
	Redesign and installation of erosion controls along the eastern	DRMS M-1982-034 (Miller Pit)
	shorelines of Lake #1. Condition 4 of the Resolution requires the	
	applicant to maintain and comply with all other permits.	
2006	Annual report and fee for Lyons Pit. Condition 4 of Resolution 98-	DRMS M-1974-015 (Lyons Pit)
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	•	DKIVIS IVI-1982-054 (IVIIIIEI FIL)
	32 requires the applicant to mainain and comply with all other	
	permits.	DDMC M 1074 015 (Lucys Dit)
	Maintained bond under DRMS permit. Condition 4 of the	DRMS M-1974-015 (Lyons Pit)
	Resolution requires the applicant to maintain and comply with all	
	other permits.	DDMC N4 4002 024 (NAIII DIII)
	Maintained bond under DRMS permit. Condition 4 of the	DRMS M-1982-034 (Miller Pit)
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	other permits.	CDDUS CO.C. 50044.6
	Annual stormwater inspection, report and fee. Condition 4 of	CDPHE COG-500116
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	Annual report to Corp of Engineers. Condition 4 of the	COE 200080001
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	management. Condition 4 of the Resolution requires the	
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2007	Annual report and fee for Lyons Pit. Condition 4 of Resolution 98-	DRMS M-1974-015 (Lyons Pit)
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	Annual stormwater inspection, report and fee. Condition 4 of	CDPHE COG-500116
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	Reclaimed and released 94 acres. DRMS permit requires work	DRMS M-1982-034 (Miller Pit)
	towards reclamation. Condition 4 of the Resolution requires the	
	applicant to maintain and comply with all other permits.	
	On going weed control. DRMS permit requires weed	DRMS M-1982-034 (Miller Pit)
	management. Condition 4 of the Resolution requires the	
	applicant to maintain and comply with all other permits.	
	Renewal application for storm water discharge. Condition 4 of	CDPHE COG-500116
	Resolution 98-32 requires the applicant to mainain and comply	
	with all other permits.	
	Renewal application for air permit. Condition 4 of Resolution 98-	CDPHE AIR 87BO0288F
	32 requires the applicant to mainain and comply with all other	
	permits.	
	Annual report to Corp of Engineers. Condition 4 of the	COE 200080001
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2008	Annual report and fee for Lyons Pit. Condition 4 of Resolution 98-	DRMS M-1974-015 (Lyons Pit)
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	Annual report and fee for Miller Pit. Condition 4 of Resolution 98-	DRMS M-1982-034 (Miller Pit)
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	Annual stormwater inspection, report and fee. Condition 4 of	CDPHE COG-500116
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	Re-seeding and on going weed control Lake 4. The Resolution	DRMS M-1982-034 (Miller Pit)
	requires in Paragraph 4 "mining of the land and all necessary	
	reclamation are proposed to be done concurrently" and	
	Paragraph 5 of the same Resolution states; "the proposed	
	conceptual reclamation plan includeswater	
	reservoirswetlandsopen waterwetlandsdry meadow". In	
	addition, the DRMS permit requires the operator in reclaim the	
	site before the bond can be released.	
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	Recertification for Wastewater Discharge Permit System.	CDPHE COG-500116
	Condition 4 of the Resolution requires the applicant to maintain	
	and comply with all other permits.  Annual report to Corp of Engineers. Condition 4 of the	COE 200080001
	Resolution requires the applicant to maintain and comply with all	[CGE 200000001
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	conducting industry recognized water qualit/quantity analyses on	
	at least an annual basis."	
2009	Annual report and fee for Lyons Pit. Condition 4 of Resolution 98-	DRMS M-1974-015 (Lyons Pit)
	32 requires the applicant to mainain and comply with all other	
	permits.	
	Annual report and fee for Miller Pit. Condition 4 of Resolution 98-	DRMS M-1982-034 (Miller Pit)
	32 requires the applicant to mainain and comply with all other	
	permits.	
	Maintained bond under DRMS permit. Condition 4 of the	DRMS M-1974-015 (Lyons Pit)
	Resolution requires the applicant to maintain and comply with all	
	other permits.	
	Maintained bond under DRMS permit. Condition 4 of the	DRMS M-1982-034 (Miller Pit)
	Resolution requires the applicant to maintain and comply with all	
	other permits.	
	Annual stormwater inspection, report and fee. Condition 4 of	CDPHE COG-500116
	the Resolution requires the applicant to maintain and comply with	
	all other permits.	

	Annual report to Corp of Engineers. Condition 4 of the	COE 200080001
	Resolution requires the applicant to maintain and comply with all	
	other permits.	
	Piezometer Readings and Annual Report for ground water	BOULDER SU-96-18
	monitoring. Condition 19 of the Resolution state "Adverse	
	impactsneighboring wells caused bymining operationsshall	
	be mitigated." Ground water monitoring of surrounding wells	
	establishes a baseline and ability to show wells are not being	
	impacted and Condition 19 is being met. Condition 29 of the	
	resolution states"the Applicant shall be responsible for	
	conducting industry recognized water qualit/quantity analyses on	
	at least an annual basis."	
2010	Annual report and fee for Lyons Pit. Condition 4 of Resolution 98-	DRMS M-1974-015 (Lyons Pit)
	32 requires the applicant to mainain and comply with all other	
	permits.	
	Annual report and fee for Miller Pit. Condition 4 of Resolution 98-	DRMS M-1982-034 (Miller Pit)
	32 requires the applicant to mainain and comply with all other	
	permits.	
	Maintained bond under DRMS permit. Condition 4 of the	DRMS M-1974-015 (Lyons Pit)
	Resolution requires the applicant to maintain and comply with all	
	other permits.	
	Maintained bond under DRMS permit. Condition 4 of the	DRMS M-1982-034 (Miller Pit)
	Resolution requires the applicant to maintain and comply with all	
	other permits.	
	Annual stormwater inspection, report and fee. Condition 4 of	CDPHE COG-500116
	the Resolution requires the applicant to maintain and comply with	
	all other permits.	
	Reclaimed and released 6.1 acres from permit. DRMS permit	DRMS M-1982-034 (Miller Pit)
	requires work towards reclamation. Condition 4 of the Resolution	
	requires the applicant to maintain and comply with all other	
	permits.	
	Recertification for Discharge Permit System. Condition 4 of the	CDPHE COG-500116
	Resolution requires the applicant to maintain and comply with all	
	other permits.	
	Annual report to Corp of Engineers. Condition 4 of the	COE 200080001
	Resolution requires the applicant to maintain and comply with all	
	other permits.	

	Piezometer Readings and Annual Report for ground water	BOULDER SU-96-18
	monitoring. Condition 19 of the Resolution state "Adverse	
	impactsneighboring wells caused bymining operationsshall	
	be mitigated." Ground water monitoring of surrounding wells	
	establishes a baseline and ability to show wells are not being	
	impacted and Condition 19 is being met. Condition 29 of the	
	resolution states"the Applicant shall be responsible for	
	conducting industry recognized water qualit/quantity analyses on	
	at least an annual basis."	
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2011	Annual report and fee for Lyons Pit. Condition 4 of Resolution 98-	DRMS M-1974-015 (Lyons Pit)
	32 requires the applicant to mainain and comply with all other	
	permits.	
	Annual report and fee for Miller Pit. Condition 4 of Resolution 98-	DRMS M-1982-034 (Miller Pit)
	32 requires the applicant to mainain and comply with all other	
	permits.	
	Maintained bond under DRMS permit. Condition 4 of the	DRMS M-1974-015 (Lyons Pit)
	Resolution requires the applicant to maintain and comply with all	
	other permits.	
	Maintained bond under DRMS permit. Condition 4 of the	DRMS M-1982-034 (Miller Pit)
	Resolution requires the applicant to maintain and comply with all	
	other permits.	
	Annual stormwater inspection, report and fee. Condition 4 of	CDPHE COR-341576
	the Resolution requires the applicant to maintain and comply with	
	all other permits.	
	Succession of operator on Lyons Pit to MM. The DRMS permit	DRMS M-1974-015 (Lyons Pit)
	requires a change in operator to be reported to the state. The	
	Resolution requires the applicant to comply with the DRMS	
	permit.	
	Boulder County Lease transfers to MM. Lease acknowledges	Leases
	Martin Marietta's reclamation obligations under its leases of the	
	land, which state that the lease cannot terminate until	
	reclamation is complete	
	Martin Marietta Purchase of Property and Conditional Water	Deeds
	Rights from Lafarge. Martin Marietta purchases Lyons owned	
	properties and permits associated with it.	
	Annual report to Corp of Engineers. Condition 4 of the	COE 200080001
	Resolution requires the applicant to maintain and comply with all	
	other permits.	
	Zoning Summary from Boulder County prior to acquisition.	BOULDER SU 96-18
	Martin Marietta due diligence to verify permit were valid.	
		<u> </u>

	Piezometer Readings and Annual Report for ground water monitoring. Condition 19 of the Resolution state "Adverse impactsneighboring wells caused bymining operationsshall be mitigated." Ground water monitoring of surrounding wells establishes a baseline and ability to show wells are not being impacted and Condition 19 is being met. Condition 29 of the resolution states"the Applicant shall be responsible for conducting industry recognized water qualit/quantity analyses on at least an annual basis."  Annual report to Corp of Engineers. Condition 4 of the	BOULDER SU-96-18  COE 200080001
	Resolution requires the applicant to maintain and comply with all other permits.	COE 200080001
	Certification for Discharge Permit System. Condition 4 of the Resolution requires the applicant to maintain and comply with all other permits.	CDPHE COR-341576
2012	Annual report and fee for Lyons Pit. Condition 4 of Resolution 98-32 requires the applicant to mainain and comply with all other permits.	DRMS M-1974-015 (Lyons Pit)
	Annual report and fee for Miller Pit. Condition 4 of Resolution 98-32 requires the applicant to mainain and comply with all other permits.	DRMS M-1982-034 (Miller Pit)
	Maintained bond under DRMS permit. Condition 4 of the Resolution requires the applicant to maintain and comply with all other permits.	DRMS M-1974-015 (Lyons Pit)
	Maintained bond under DRMS permit. Condition 4 of the Resolution requires the applicant to maintain and comply with all other permits.	DRMS M-1982-034 (Miller Pit)
	<b>Annual stormwater inspection, report and fee.</b> Condition 4 of the Resolution requires the applicant to maintain and comply with all other permits.	CDPHE COR-341576
	Rockin WP amendment for Lake #4 Slurry Wall. Condition 4 of Resolution 98-32 requires the applicant to maintain and comply with all other permits.	DRMS M-1974-015 (Lyons Pit)
	Fertilized and seeded Lake 4. The Resolution requires in Paragraph 4 "mining of the land and all necessary reclamation are proposed to be done concurrently" and Paragraph 5 of the same Resolution states; "the proposed conceptual reclamation plan includeswater reservoirswetlandsopen waterwetlandsdry meadow". In addition, the DRMS permit requires the operator in reclaim the site before the bond can be released.	DRMS M-1982-034 (Miller Pit)

	Prarie dog control on Lake 4. The Resolution requires in Paragraph 4 "mining of the land and all necessary reclamation	DRMS M-1982-034 (Miller Pit)
	are proposed to be done concurrently" and Paragraph 5 of the same Resolution states; "the proposed conceptual reclamation plan includeswater reservoirswetlandsopen	
	waterwetlandsdry meadow". In addition, the DRMS permit	
	requires the operator in reclaim the site before the bond can be released and prarie dog holes are not acceptable in reclamation.	
	released and prarie dog notes are not acceptable in reciamation.	
	Renewal application and approval for storm water discharge.	CDPHE COR-341576
	Condition 4 of the Resolution requires the applicant to maintain and comply with all other permits.	
	Renewal application and approval for air permit. Condition 4 of	CDPHE AIR 87BO288F
	the Resolution requires the applicant to maintain and comply with all other permits.	
	Annual report to Corp of Engineers. Condition 4 of the	COE 200080001
	Resolution requires the applicant to maintain and comply with all	
	other permits.	DOLUBER CHI OC 10
	Piezometer Readings and Annual Report for ground water	BOULDER SU-96-18
	monitoring. Condition 19 of the Resolution state "Adverse impactsneighboring wells caused bymining operationsshall	
	be mitigated." Ground water monitoring of surrounding wells	
	establishes a baseline and ability to show wells are not being	
	impacted and Condition 19 is being met. Condition 29 of the	
	resolution states"the Applicant shall be responsible for	
	conducting industry recognized water qualit/quantity analyses on	
	at least an annual basis."	
	Permit transfer from Western Mobile to Lafarge. The DRMS	DRMS M-1974-015 (Lyons Pit)
	permit requires a change in operator to be reported to the state.	
	The Resolution requires the applicant to comply with the DRMS permit.	
2013	Annual report and fee for Lyons Pit. Condition 4 of Resolution 98-	DRMS M-1974-015 (Lyons Pit)
	32 requires the applicant to mainain and comply with all other	
	permits.	
	Annual report and fee for Miller Pit. Condition 4 of Resolution 98-	DRMS M-1982-034 (Miller Pit)
	32 requires the applicant to mainain and comply with all other	
	permits.	DDMC M 1074 015 (Lyang Dia)
	Maintained bond under DRMS permit. Condition 4 of the	DRMS M-1974-015 (Lyons Pit)
	Resolution requires the applicant to maintain and comply with all	
		DRMS M-1982-034 (Miller Pit)
		James W 1302 034 (Willer Fit)
	· · · · · · · · · · · · · · · · · · ·	
	other permits.  Maintained bond under DRMS permit. Condition 4 of the Resolution requires the applicant to maintain and comply with all other permits.	DRMS M-1982-034 (Miller Pit)

	Annual stormwater inspection, report and fee. Condition 4 of	CDPHE COR-341576
	the Resolution requires the applicant to maintain and comply with	
	all other permits.	
	Annual report to Corp of Engineers. Condition 4 of the	COE 200080001
	Resolution requires the applicant to maintain and comply with all	
	other permits.	
	Piezometer Readings and Annual Report for ground water	BOULDER SU-96-18
	monitoring. Condition 19 of the Resolution state "Adverse	
	impactsneighboring wells caused bymining operationsshall	
	be mitigated." Ground water monitoring of surrounding wells	
	establishes a baseline and ability to show wells are not being	
	impacted and Condition 19 is being met. Condition 29 of the	
	resolution states"the Applicant shall be responsible for	
	conducting industry recognized water qualit/quantity analyses on	
	at least an annual basis."	
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	Reclaimed and released 3.4 acres . DRMS permit requires work	DRMS M-1982-034 (Miller Pit)
	towards reclamation. Condition 4 of the Resolution requires the	
	applicant to maintain and comply with all other permits.	
	approant to manitant and compty that an other partition	
	Began discussions with Boulder County Parks and Open Space.	BOULDER SU-96-18
	Investigate opening of pit to help clean up after flood and for	
	materials for flood repaires in Boulder County.	
2014	Annual report and fee for Lyons Pit. Condition 4 of Resolution 98-	DRMS M-1974-015 (Lyons Pit)
	32 requires the applicant to mainain and comply with all other	
	permits.	
	Annual report and fee for Miller Pit. Condition 4 of Resolution 98-	DRMS M-1982-034 (Miller Pit)
	32 requires the applicant to mainain and comply with all other	
	permits.	
	Maintained bond under DRMS permit. Condition 4 of the	DRMS M-1974-015 (Lyons Pit)
	Resolution requires the applicant to maintain and comply with all	
	other permits.	
	Maintained bond under DRMS permit. Condition 4 of the	DRMS M-1982-034 (Miller Pit)
	Resolution requires the applicant to maintain and comply with all	
	other permits.	
	Annual stormwater inspection, report and fee. Condition 4 of	CDPHE COR-341576
	the Resolution requires the applicant to maintain and comply with	
	all other permits.	

	Seeded 14.9 acres around Lake 4. The Resolution requires in Paragraph 4 "mining of the land and all necessary reclamation are proposed to be done concurrently" and Paragraph 5 of the same Resolution states; "the proposed conceptual reclamation plan includeswater reservoirswetlandsopen waterwetlandsdry meadow". In addition, the DRMS permit requires the operator in reclaim the site before the bond can be released.  Annual report to Corp of Engineers. Condition 4 of the Resolution requires the applicant to maintain and comply with all other permits.	DRMS M-1982-034 (Miller Pit)  COE 200080001
	Piezometer Readings and Annual Report for ground water monitoring. Condition 19 of the Resolution state "Adverse impactsneighboring wells caused bymining operationsshall be mitigated." Ground water monitoring of surrounding wells establishes a baseline and ability to show wells are not being impacted and Condition 19 is being met. Condition 29 of the resolution states"the Applicant shall be responsible for conducting industry recognized water qualit/quantity analyses on at least an annual basis."	Boulder SU-96-18
	Weed Control performed. DRMS permit requires weed management. Condition 4 of the Resolution requires the applicant to maintain and comply with all other permits.	DRMS M-1974-015 (Lyons Pit)
2015	Annual report and fee for Lyons Pit. Condition 4 of Resolution 98-32 requires the applicant to mainain and comply with all other permits.	DRMS M-1974-015 (Lyons Pit)
	Annual report and fee for Miller Pit. Condition 4 of Resolution 98-32 requires the applicant to mainain and comply with all other permits.	DRMS M-1982-034 (Miller Pit)
	Maintained bond under DRMS permit. Condition 4 of the Resolution requires the applicant to maintain and comply with all other permits.	DRMS M-1974-015 (Lyons Pit)
	Maintained bond under DRMS permit. Condition 4 of the Resolution requires the applicant to maintain and comply with all other permits.	DRMS M-1982-034 (Miller Pit)
	Annual stormwater inspection, report and fee. Condition 4 of the Resolution requires the applicant to maintain and comply with all other permits.	CDPHE COG-501591
	Russian Olive removal. DRMS inspection requested removal of Russian olive trees. Condition 4 of the Resolution requires the applicant to maintain and comply with all other permits.	DRMS M-1982-034 (Miller Pit)

Miller DRMS Permit Release. DRMS permit requires work	DRMS M-1982-034 (Miller Pit)
towards reclamation. Condition 4 of the Resolution requires the	
applicant to maintain and comply with all other permits.	
 Renewal application for storm water discharge. Condition 4 of	CDPHE COG-501591
the Resolution requires the applicant to maintain and comply with	
 all other permits.	
Annual report to Corp of Engineers. Condition 4 of the	COE 200080001
Resolution requires the applicant to maintain and comply with all	
other permits.	
Piezometer Readings and Annual Report for ground water	BOULDER SU-96-18
monitoring. Condition 19 of the Resolution state "Adverse	
impactsneighboring wells caused bymining operationsshall	
be mitigated." Ground water monitoring of surrounding wells	
establishes a baseline and ability to show wells are not being	
impacted and Condition 19 is being met. Condition 29 of the	
resolution states"the Applicant shall be responsible for	
conducting industry recognized water qualit/quantity analyses on	
at least an annual basis."	
 Weed Control performed. DRMS permit requires weed	DRMS M-1974-015 (Lyons Pit)
management. Condition 4 of the Resolution requires the	
applicant to maintain and comply with all other permits.	
Prepared and filed Application for Diligence of conditional	Case No. 15CW3128
storage water right. DRMS Permit and Use by Special Review	
show water storage as the reclamation on part of the permit	
area. Water right application secures the water storage right.	
Condition 4 of the Resolution requires the applicant to maintain	
and comply with all other permits.	
Submitted Notice of Transfer of Conditional Water Right. DRMS	Case No. 15CW3128
Permit and Use by Special Review show water storage as the	
reclamation on part of the permit area. Water right application	
secures the water storage right. Condition 4 of the Resolution	
requires the applicant to maintain and comply with all other	
permits.	
 Repair drain tile on old Bartley Place after the flooding. In	Boulder SU-96-18
anticipation of future mining	_
Contracted Tetra Tech to perform work on wetlands. Condition	COE 200080001
4 of the Resolution requires the applicant to maintain and comply	
with all other permits.	
Testing of material for gradation soundness. In anticipation of	Boulder SU-96-18
future mining	
 Began designing processing plant improvements. In anticipation	Boulder SU-96-18
of future mining	
 Prevented Boulder County Open Space from disposing of Martin	Boulder SU-96-18

	Meetings with Boulder County on repairing lakes and mining out previously reclaimed cells. In anticipation of future mining.	Boulder SU-96-18
2016	Annual report and fee for Lyons Pit. Condition 4 of Resolution 98-32 requires the applicant to mainain and comply with all other permits.	DRMS M-1974-015 (Lyons Pit)
	Maintained bond under DRMS permit. Condition 4 of the Resolution requires the applicant to maintain and comply with all other permits.	DRMS M-1974-015 (Lyons Pit)
	<b>Annual stormwater inspection, report and fee.</b> Condition 4 of the Resolution requires the applicant to maintain and comply with all other permits.	CDPHE COG-501591
	SU Monitoring Review. Martin Marietta requested to determine what steps needed to be completed before building permits could be issue for improving facilities on site.	BOULDER SU 96-18
	Commercial Well Permit for Future Buildings issued. Martin Marietta requested for water use on site for restrooms in anticipation of improving facilities for our employees.	OSE Well 303981
	Annual report to Corp of Engineers. Condition 4 of the Resolution requires the applicant to maintain and comply with all other permits.	COE 200080001
	Piezometer Readings and Annual Report for ground water monitoring. Condition 19 of the Resolution state "Adverse impactsneighboring wells caused bymining operationsshall be mitigated." Ground water monitoring of surrounding wells establishes a baseline and ability to show wells are not being impacted and Condition 19 is being met. Condition 29 of the resolution states"the Applicant shall be responsible for conducting industry recognized water qualit/quantity analyses on at least an annual basis."	Boulder SU-96-18
	Water Discharge Certification. Condition 4 of the Resolution requires the applicant to maintain and comply with all other permits.	COG501591
	Repaired Prebles Mouse fence along South Branch. Fence required for permit and Condition 4 of the Resolution requires the applicant to maintain and comply with all other permits.	COE 200080001
	Dug dewatering ditch in Pond 3 to keep water from ponding. In anticipation of future mining	Boulder SU-96-18
	Cut in ramp for conveyor access to Pond 3. In anticipation of future mining.	Boulder SU-96-18
	Cleared and dug the conveyor line alignment on west side of St. Vrain Creek. <i>In anticipation of future mining.</i>	Boulder SU-96-18

	Moved in plant and processing equipment. In anticipation of future mining	Boulder SU-96-18
	Removed old surge tunnel. In anticipation of future mining.	Boulder SU-96-18
	Infilled low areas at plant site. In anticipation of future mining.	Boulder SU-96-18
	Infilled portion of Lake 1 required for plant site. In anticipation of future mining.	Boulder SU-96-18
	Surveyed plant site area and prepared site plan to be recorded.  In anticipation of future mining.	Boulder SU-96-18
	Performed additional tests for detailed materila soundess determination. In anticipation of future mining.	Boulder SU-96-18
	Repaired fence on east side of plant area to keep site secured.  In anticipation of future mining.	Boulder SU-96-18
	Conferred with Larry Beck to discuss Chapman McCaslin ditch through plant site. In anticipation of future mining.	Boulder SU-96-18
	Negotiated with Longmont Power to supply power to processing plant. In anticipation of future mining.	Boulder SU-96-18
	Decree entered in water case. In anticipation of future mining.	15CW3128
	Applied for site plan approval. Required before building permits could be issued.	Boulder SU-96-18
	Meetings with Boulder County on repairing lakes and mining out previously reclaimed cells. In anticipation of future mining.	Boulder SU-96-18
2017	Annual report and fee for Lyons Pit. Condition 4 of Resolution 98-	DRMS M-1974-015 (Lyons Pit)
	32 requires the applicant to mainain and comply with all other permits.	,
	permits.  Maintained bond under DRMS permit. Condition 4 of the Resolution requires the applicant to maintain and comply with all	DRMS M-1974-015 (Lyons Pit)
	permits.  Maintained bond under DRMS permit. Condition 4 of the Resolution requires the applicant to maintain and comply with all other permits.  Annual stormwater inspection, report and fee. Condition 4 of the Resolution requires the applicant to maintain and comply with	
	permits.  Maintained bond under DRMS permit. Condition 4 of the Resolution requires the applicant to maintain and comply with all other permits.  Annual stormwater inspection, report and fee. Condition 4 of the Resolution requires the applicant to maintain and comply with all other permits.	DRMS M-1974-015 (Lyons Pit)
	Maintained bond under DRMS permit. Condition 4 of the Resolution requires the applicant to maintain and comply with all other permits.  Annual stormwater inspection, report and fee. Condition 4 of the Resolution requires the applicant to maintain and comply with all other permits.  Site Plan Approval for Plant Area. Required before we could make improvements to the plant facilities.  Test Holes/Geotechnical Report for septic and buildings. Required before we could make improvements to the plant	DRMS M-1974-015 (Lyons Pit) CDPHE COR-341576
	Maintained bond under DRMS permit. Condition 4 of the Resolution requires the applicant to maintain and comply with all other permits.  Annual stormwater inspection, report and fee. Condition 4 of the Resolution requires the applicant to maintain and comply with all other permits.  Site Plan Approval for Plant Area. Required before we could make improvements to the plant facilities.  Test Holes/Geotechnical Report for septic and buildings. Required before we could make improvements to the plant facilities.	DRMS M-1974-015 (Lyons Pit)  CDPHE COR-341576  BOULDER SU 96-18