STATE OF COLORADO

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

January 2, 2014

Dennis Sanchez Colorado Department of Transportation 260 Ranney St. Craig, CO 81625



John W. Hickenlooper Governor

Mike King Executive Director

Loretta E. Pineda

Myrin Pit, Permit M-1979-148, 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 \$323.00 fee is due for the following:

Permit: M-1979-148
Operation Name: Myrin Pit
Anniversary Date: February 1, 2014

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 Michelle Ramirez at (303)-866-3567 x8114. 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.

110c Annual Report

Permittee Name:	Colorado Department of Transportation	Permit Number:	M-1979-148
Operation Name:	Myrin Pit	County:	Routt
Annual Fee Due:	\$323.00	Anniversary Date:	February 1, 2014
Permit Acreage:	6.80	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.

Information contained in this report will be reviewed by the Division upon receipt and prior to the next compliance inspection of the site. If, while completing this report, you learn that your site is not in compliance with the rules and the act, it is advisable that the issues be rectified promptly to avoid possible enforcement action.

				1 1 2		•					
1.	Is the site identi	fication sign p	osted	in accordance	with	Rule 3.1.12(1).				YES	NO
2.	Is the affected a	rea boundary	clearly	marked in ac	corda	ance with Rule 3.	.1.12	2(2).		YES	NO
3.	. Is the mine site in final reclamation (all material extraction and stockpile removal is complete)? If "YES," please note time limits related to completion of reclamation, Rule 3.1.3.						ete)?	YES	NO		
4. What was the date of last excavation, processing or hauling activity at the mine?											
5.	5. Does the mine operate more than 180 days per year If "NO", please review Rule 1.13 to assure that your mine is in compliance.								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 aff	ected ((mining + inco	mple	ete and or unrelea	ased	reclamation).			
8.	Number of acre	s that were ne	wly af	fected during t	he c	urrent report year	r.				
9.	Number of acre	s that were red	claime	d during the cu	ırren	t report year.					
10.	Estimated new	acreage to be	affecte	d in the next re	eport	year.					
11.	Estimated acres	to be reclaime	ed in t	he next report	year.						
12	Total acres in v	zarions stages	of recl	lamation since	ner	mitted mining act	tivit	ies hegan:			
Γ	Total acres		tal acr		реп	Total acres	LIVIC	Total act	res		
	backfilled:		eded w			w/topsoil		mulched			
			proved			replaced:			d mulch:		
	Total acres			Topsoil			pplication				
	graded:	fer	tilized	w/		replacement		rate (ton			
		ap	vd ferti	ilizer:		depth (in.):		, i			
Ī	Seed			Fertilizer				Mulch		ı	
	application			application				application			
	method:			method:				method:			

13. Is weed control bein If "YES", indicate t	YES t date on	NO the rep	N/A ort map.		
14. Is adequate topsoil if "NO", please exp	YES	NO	N/A		
15. Is the reserved tops If "NO" please expl	YES	NO	N/A		
16. If mining has expos Engineer (Well Per	and Offi YES	ice of th NO	e State N/A		
17. Are all hazardous materials stored within approved spill containment structures?					N/A
18. Is your financial warranty value sufficient to cover the cost to complete reclamation?					N/A
19. Is your basis for legal right to enter still valid?					
20. Does your permit re If "Yes", please atta	YES	NO	N/A		
Construction Mater permit boundary, cu UPDATED MAP A	ials (C.R.S. 34-32-116 or 34-32.5 arrent affected area boundary and aTTACHED: te the following permittee contact	Act and/or Colorado Land Reclamation A 5-116), attach a map to this report that ac location of the acreages specified in iter tinformation. If this information is not constitute the specified in the color of the acreages are specified in iteration.	curately ns 7- 12	depicts and 14	the
Permittee Contact:	Dennis Sanchez				
Permittee Company:	Colorado Department of Transportation				
Address:	260 Ranney St. Craig, CO 81625				
Phone Number:	(970) 824-5104				
Fax Number:	(970) 826-5213				
Email Address:	CF.PR.email				
	by state that the information provordance with the Division approve	ided in this report is true and accurate, a ed mining and reclamation plans.	nd that s	site oper	rations are
Signature of Permittee	e, Corporate Officer, Owner, or	Documented Designee	Date		_