

13. Is weed control being conducted in accordance with an approved Weed Control Plan? ☒ YES NO N/A
If "YES", indicate the weed species, control area, control type, application rate and treatment date on the report map.
14. Is adequate topsoil reserved for reclamation, based on your approved permit? ☒ YES NO N/A
If "NO", please explain:
15. Is the reserved topsoil vegetated/stabilized in accordance with Rule 3.1.9(1)? ☒ YES NO N/A
If "NO" please explain:
16. 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
17. Are all hazardous materials stored within approved spill containment structures? ☒ 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
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.
21. As required by Colorado Mined Land Reclamation Act and/or Colorado Land Reclamation Act for the Extraction of Construction Materials (C.R.S. 34-32-116 or 34-32.5-116), attach a map to this report that accurately depicts the permit boundary, current affected area boundary and location of the acreages specified in items 7- 12 and 14.
UPDATED MAP ATTACHED: _____

Division records indicate the following permittee contact information. If this information is not current, please type or print **current** contact information:

Permittee Contact:	Roger August	
Permittee Company:	Mask Ranch, LLC	
Address:	P.O. Box 5356 Pagosa Springs, CO 81147	
Phone Number:	(970) 946-3074	
Fax Number:	(970) 264-6438	
Email Address:	CF.PR.email	maskranch@gmail.com

I, the undersigned, hereby state that the information provided in this report is true and accurate, and that site operations are being conducted in accordance with the Division approved mining and reclamation plans.

Roger August
Signature of Permittee, Corporate Officer, Owner, or Documented Designee

11/26/14
Date