## JUN 15 2015

#### DIVISION OF RECLAMATION, MINING & SAFETY-MINERALS FEE REPORT MAP FW 112c Annual Report

Permittee Name:	Nick H. Gray	Permit Number:	M-2003-092
Operation Name:	Gray Pit #1	County:	Montrose
Annual Fee Due:	\$791.00	Anniversary Date:	June 29, 2015
Permit Acreage:	23.75	Current Bond Amt:	\$61,240.00

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. Is the site identification sign posted in accordance with Rule 3.1.12(1).							YES NO		
2.	Is the affected area boundary clearly marked in accordance with Rule 3.1.12(2).									
3.	Is the mine site in final reclamation (all material extraction and stockpile removal is complete)? YES NO If "YES," please note time limits related to completion of reclamation, Rule 3.1.3.									
4.	What was the	date of last	excavatio	on, proces	sing or l	hauling activity	at the mine	?	ngoing	
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.									
6.	Has this mine	been grant		pproval o pproval f	of TEME for INTE	PORARY CESS ERMITTENT O	ATION Sta PERATION	tus?  ?	YES NO YES NO	
7.	Number of acres currently affected (mining + incomplete and or unreleased reclamation). 9.705 acres									
8.	Number of acres that were newly affected during the current report year.									
9.	Number of acr	es that wer	e reclaime	d during	the curr	ent report year.		6 is workers	0	
10	. Estimated new	acreage to	be affecte	ed in the r	next repo	ort year.	<ol> <li>A space of part of the space of the state of the space of</li></ol>		0	
11. 12.	Estimated acre Total acres in	s to be recl various sta	aimed in t iges of rec	he next re lamation,	eport ye since p	ar. ermitted mining	activities b	egan:	_5	
	Total acres		Total acr			Total acres		Total acres		
	backfilled:		seeded w	/	n	w/topsoil		mulched w/	A	
	dings of all all a	82 Jan 198	approved		Ð	replaced:		approved mulc	h:	
	Total acres		Total acr			Topsoil		Mulch applicat	tion	
	graded:	(	fertilized apvd fert		0	depth (in.):	12"	rate (tons/ac):		
	Seed		up tu ioit	Fertilize	r		Mul	h		
1	application	.1.		applicati	-	ALA		ication ()		
	method:	NIA		method:		NIA	meth		A	

NI/A

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13.	Is weed control being conducted in accordance with an approved Weed Control Plan? If "YES", indicate the weed species, control area, control type, application rate and treat	ment date on	the rep	ort map.
	If "YES", indicate the week species, control and an your approved permit?	YES	NO	N/A
14.	Is adequate topsoil reserved for reclamation, based on your approved permit?			
	If "NO", please explain:	YES	NO	N/A
15.	Is the reserved topsoil vegetated/stabilized in accordance with Rule 3.1.9(1)? If "NO" please explain:			
	II NO picase expression	plan and Offi	ce of th	ne State
16	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)?	YES	NO	N/A
		YES	NO	N/A
17	. Are all hazardous materials stored within approved spill containment structures?			
	. Is your financial warranty value sufficient to cover the cost to complete reclamation?	YES	NO	N/A
18	. Is your infinitianty value and	YES	NO	
10	9. Is your basis for legal right to enter still valid?	ILS	110	
		YES	(NO)	N/A
20	<ol> <li>Does your permit require you to submit monitoring information annually? If "Yes", please attach the required monitoring results to this Annual Report.</li> </ol>		$\bigcirc$	
	If "Yes", please attach the required memory of a			

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:

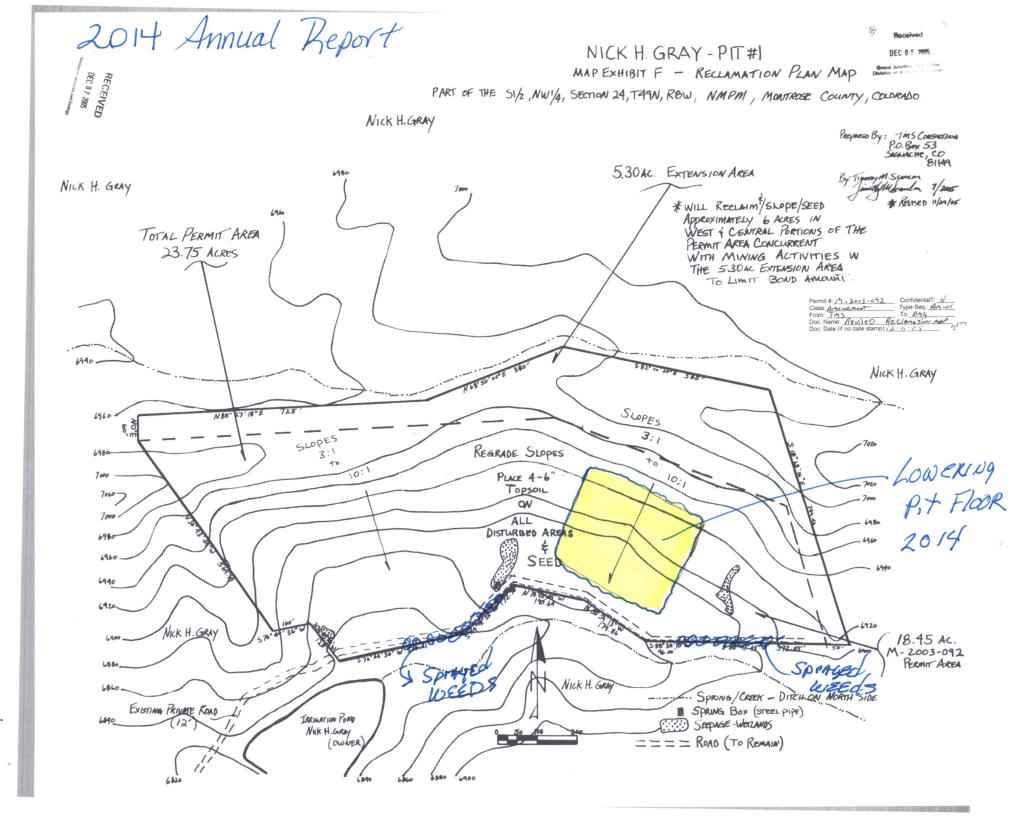
Division records indicate the following permittee contact information. If this information is not current, please type or print current contact information:

Permittee Contact:	Nick H. Gray	
Permittee Company:	Nick H. Gray	
Address:	584 65.30 Rd.	
	Montrose, CO 81401	
Phone Number:	(970) 249-9436	
Fax Number:		
Email Address:	CF.PR.email	

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.

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

-14-15 Date



# 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

May 1, 2015



John W. Hickenlooper Governor

Mike King Executive Director

Virginia Brannon Director

Nick H. Gray 584 65.30 Rd. Montrose, CO 81401

#### Gray Pit #1, Permit M-2003-092, Annual Fee Invoice and Report Request

#### PLEASE READ CAREFULLY – ACTION REQUIRED <u>Please attach your COMPLETED written Annual Report and Annual Report Map to this form</u>

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-2003-092
Operation Name:	Gray Pit #1
Anniversary Date:	June 29, 2015
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 Michelle Ramirez (303) 866-3567 ext 8114. 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.

### Division of Reclamation, Mining, and Safety

## Fee Receipt for M2003092

Nick H. Gray		Receipt #:	19701
		Date:	06/12/2015
		Permit:	M2003092
	00000000		

Payment Method	Revenue Code	Fee Description/Notes	Amount
1296 SDT	4300-MAF0	Minerals Annual Fees	\$791.00
		M2003-092	
	•	Receipt Total:	\$791.00