

Department of Natural Resources

1313 Sherman St. Room 215 Denver, CO 80203

August 1, 2015

Dana J. Caccamise II Sierta LLC 1040 Cross Country Drive Columbus, OH 43235

## Red Cone, Permit P-2014-003, 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 and Colorado Statutes, you must submit an Annual Fee and Annual Report (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 exploration 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. ANNUAL FEE (\$86)
- 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 \$86.00 fee is due for the following NOI(s) on or before the Anniversary Date:

Permit: P-2014-003 Operation Name: Red Cone

Anniversary Date: September 17, 2015

Total Fee Due: \$86.00 (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 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 <u>COMPLETE</u> ANNUAL FEE SUBMITTALS ARE NOT RECEIVED ON OR BEFORE YOUR ANNIVERSARY DATE, THE ENFORCEMENT PROCESS WILL AUTOMATICALLY BE INITIATED. ENFORCEMENT ACTIONS WILL RESULT IN CIVIL PENALTIES AND POSSIBLE REVOCATION OF YOUR PERMIT. PER RULE 5.6(2) FAILURE TO SUBMIT AN ANNUAL REPORT FOR TWO CONSECUTIVE YEARS SHALL CONTITUTE EVIDENCE OF ABANDONMENT OF PROSPECTING.

## **MP Annual Report**

Permittee Name:	Sierta LLC	Permit Number:	P-2014-003
<b>Operation Name:</b>	Red Cone	County:	Park
<b>Annual Fee Due:</b>	\$86.00	<b>Anniversary Date:</b>	September 17, 2015
Permit Acreage:	0.50	<b>Current Bond Amt:</b>	\$5,772.00

According to Colorado Statute, 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 is required and 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.	Is the affected a	rea boundary clearly	marked if you	hav	e an excavation or	portal?		YES	NO
2.	2. Is the site in final reclamation? If "YES," please note time limits related to completion of reclamation, Rule 3.1.3.					YES	NO		
3. What was the date of last exploration activity?									
4.	What date did prospecting activity end, or what date is it expected to end? Rule 5.6.1(e).								
5.	. Number of acres currently affected (exploration+ incomplete reclamation):								
6.	. Number of acres that were newly affected during the current report year:								
7.	. Number of acres that were reclaimed during the current report year:								
8.	3. Estimated new acreage to be affected in the next report year:								
9.	9. Estimated acres to be reclaimed in the next report year:								
10. <b>Total acres</b> in various stages of reclamation, since permitted exploration activities began:									
					_		-		
Ī	Total acres	Total acre	es		Total acres		Total a	cres	
	backfilled:	seeded w	/		w/topsoil		mulche	ed w/	
		approved	mix:		replaced:		approv	ed mulch:	
Ī	Total acres	Total acre			Topsoil			application	ı
	graded: fertilized w/		w/		replacement rate (tons		ns/ac):		
	-	apvd ferti	ilizer:		depth (in.):			<u> </u>	
Ī	Seed	<u></u>	Fertilizer		<u>.                                      </u>	Mulch	1		<u>.                                      </u>
	application		application			applic	ation		
	method:		method:			metho	d:		

11. 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.

12.	Is adequate topsoil reserved for reclamation, based on your approved NOI? If "NO", please explain:	YES	NO	N/A
13.	Is the reserved topsoil vegetated/stabilized in accordance with Rule 3.1.9(1)? If "NO" please explain:	YES	NO	N/A
14.	If exploration has exposed groundwater, is the site in compliance with the approved mining p State Engineer (Well Permit, S.W.S.P., and/or Permanent Augmentation Plan)?	lan and YES	Office NO	of the N/A
15.	Are all hazardous materials stored within approved spill containment structures?	YES	NO	N/A
16.	Does your NOI reclamation plan or Environmental Protection Plan require you to submit mor annually?	nitoring YES	inform NO	ation N/A
	If "Yes", please attach the required monitoring results to this Annual Report as required by R	ule 1.15	(1)(c).	
17.	As required by Rule 5.6(1)(g) submit with this report documentation to show that the Final place and is adequate to fully reclaim the approved prospecting site disturbance(s).	ncial W	'arranty	is still in
	FINANCIAL WARRANTY DOCUMENTATION ATTACHED:			
18.	Please use the space below to describe as required by Rule 5.6(1)(c) any new prospecting act the preceding year, including the locations and number of new surface drill holes, mud pits, adits, shafts, trenches, pits, roads and structures. If applicable, you must also describe the me shafts, adits and other mine openings from unauthorized entry both during and after prospe should be attached if needed.	excavati asures t	ons, ro aken to	ck dumps, safeguard
19.	As required by rule 5.6.1(f), attach a map to this report that accurately depicts the NOI be area, location of all previously listed featured, and all acreages listed in items 6 through activities must be identified on a site map of adequate scale to field locate these areas, and material latitude and longitude to at least 5 decimal places, or UTM coordinates with the datum and zero.	12 and ay inclu	item 2 ide coo	20. These
	UPDATED MAP ATTACHED:			
20.	Rule 5.7 requires submittal of final abandonment reports within 60 days for any drill hole(s no later than 12 months for all other completed drill holes.	) with a	rtesian	flows and
	ABANDONMENT REPORTS ATTACHED: or N/A			

Division records indicate the following permittee/landowner contact information. If this information is not current, please type or print **current** contact information: Rule 5.6.1(a, b). Permittee Contact: DanaJ. Caccamise II Permittee Company: Sierta LLC 1040 Cross Country Drive Address: Columbus, OH43235 Phone Number: (614) 563-2244 Fax Number: Email Address: Dana@caccamise.com Landowner Contact: Landowner Address:

Landowner Phone Number:				
Landowner Email				
	by state that the information provide rdance with the Division approved			ons are
Signature of <u>Permittee,</u>	Corporate Officer, Owner, or Do	ocumented Designee	Date	
P-AF-01				