

Department of Natural Resources

1313 Sherman St. Room 215 Denver, CO 80203

October 1, 2015

Jewelie Yetter R & J Yetter Sand & Gravel LLC 16757 CR 16 Atwood, CO 80722

Yetter Pit, Permit M-1996-050, 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 Reclamation Permit 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 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 \$323.00 fee is due for the following:

Permit: M-1996-050 Operation Name: Yetter Pit

Anniversary Date: November 25, 2015

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 Scottie Tate ((303) 866-3567 ext 8166) or 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 INITIATED. ENFORCEMENT ACTIONS MAY RESULT IN CIVIL PENALTIES AND/OR REVOCATION OF YOUR PERMIT.

110c Annual Report

	Permit Number:	M-1996-050
	Permittee Name:	R & J Yetter Sand & Gravel LLC
	Operation Name:	Yetter Pit
	County:	Logan
	Anniversary Date:	November 25, 2015
	Current Bond Amt:	\$17,500.00
	Annual Fee Due:	\$323.00
	Permit Acreage:	9.90
(DRMS Office Use Only)	DRMS Specialist	ERR

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.	. Is the site identification sign posted in accordance with Rule 3.1.12(1)?						
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)? If "YES," please note time limits related to completion of reclamation, Rule 3.1.3.						
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.						
6.	Has this mine been granted: a) approval of TEMPORARY CESSATION Status? b) approval for INTERMITTENT OPERATION?	YES YES	NO NO				
7.	Number of acres currently affected (mining + incomplete and or unreleased reclamation):						
8.	Number of acres that were newly affected during the current report year:						
9.	Number of acres that were reclaimed during the current report year:						
10.). Estimated new acreage to be affected in the next report year:						
11.	Estimated acres to be reclaimed in the next report year:						

12. **Total acres** in various stages of reclamation, since permitted mining activities began:

	Total acres	Total acres			Total acres			Total acres			
	backfilled:		seeded w/			w/topsoil		mulch			
			approved			replaced:			ed mulch		
	Total acres		Total acr			Topsoil			application	on	
	graded:		fertilized			replacement		rate (to	ons/ac):		
			apvd fert	ilizer:		depth (in.):					
	Seed			Fertilize	er		Mul	ch			
	application			applicat	ion		appl	ication			
	method:			method	:		metl	nod:			
13.	Is weed control l	being cond	lucted in a	ccordanc	e with ar	n approved Weed C	Control P	lan?	YES	NO	N/A
	If "YES", indicate the weed species, control area, control type, application rate and treatment date on the report map.										
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14.	Is adequate tops	oil reserve	d for recla	mation, b	ased on	your approved per	mit?		YES	NO	N/A
	If "NO", please			,,,		J · · · · · · · · · · · · · · · · · · ·					
	, r	Ι									
15.	Is the reserved to	onsoil veg	etated/stab	ilized in a	accordan	ice with Rule 3.1.9	(1)?		YES	NO	N/A
	If "NO" please e		otatoa, stas	inzed in t		100 Willi Italo 3:11.7	(1).		125	110	1 1/1 1
	ii ivo pieuse e	mprani.									
16	If mining has ex	nosed gro	undwater	is the sit	e in con	onliance with the a	nnroved	mining 1	olan and (Office o	of the State
	6. 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							N/A			
	Engineer (wen Fernin, 5. w. 5.P., and/or Fernianent Augmentation Fian)?										
17	7. Are all hazardous materials stored within approved spill containment structures? YES NO N/A							N/A			
. / .	7. Are all hazardous materials stored within approved spill containment structures? YES NO N/A										
1 Q	8. Is your financial warranty value sufficient to cover the cost to complete reclamation? YES NO N/A										
10.	is your illiancial	warranty	varue surri	cient to c	over the	cost to complete i	cciaman	OII:	LES	NO	1 \ /A
10	Is your basis for	logal righ	t to ontor o	till volid?	,				YES	NO	
19.	18 your basis for	iegai iigii	i to enter s	uii vaiiu:					1123	NO	
20	D	:4:	4		::_4	Ca ati a a	9		MEC	NO	NT/A
20.	D. 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.										
	n i es, piease	anach the	required n	iomiorm	gresuits	to this Annual Rep	ort.				
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21.	1. 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										
	boundary, currer	nt affected	area boun	dary and	iocation	of the acreages spe	ecified ii	i items /-	12 and 14	4. UPI	JATED
	14.5	ED									
	MAP ATTACH	ED:									

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

Permittee Contact:	Jewelie Yetter	
Permittee Company:	R & J Yetter Sand & Gravel	
Address:	LLC 16757 CR 16	
Address.	10/3/ CK 10	
	Atwood, CO 80722	
Phone Number:	(970) 522-0867	
Fax Number:		
Email Address:	Yetterjewelie@yahoo.com	
	by state that the information provide ordance with the Division approved	ed in this report is true and accurate, and that site operations are mining and reclamation plans.
Signature of Permittee	e, Corporate Officer, Owner, or I	Occumented Designee Date
M-AF-01		