

**110c Annual Report**

(DRMS Office Use Only)	Permit Number:	M-2006-077
	Permittee Name:	Paul Morgan Excavating, Inc.
	Operation Name:	Morgan Pit
	County:	Huerfano
	Anniversary Date:	January 31, 2016
	Current Bond Amt:	\$8,844.00
	Annual Fee Due:	\$323.00
	Permit Acreage:	9.90
	DRMS Specialist	TOD

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)? ☒ YES ☐ NO
2. Is the affected area boundary clearly marked in accordance with Rule 3.1.12(2)? ☒ YES ☐ NO
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 excavation, processing or hauling activity at the mine? November 2015
5. Does the mine operate more than 180 days per year? ☒ YES ☐ NO  
If "NO", please review Rule 1.13 to assure that your mine is in compliance.
6. Has this mine been granted: YES ☐ NO ☒  
a) approval of TEMPORARY CESSATION Status? YES ☐ NO ☒  
b) approval for INTERMITTENT OPERATION?
7. Number of acres currently affected (mining + incomplete and or unreleased reclamation): ~4.0 acres
8. Number of acres that were newly affected during the current report year: ~1.0 acres
9. Number of acres that were reclaimed during the current report year: 0
10. Estimated new acreage to be affected in the next report year: ~1.0 acres
11. Estimated acres to be reclaimed in the next report year: 0

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

Total acres backfilled:	0	Total acres seeded w/ approved mix:	0	Total acres w/topsoil replaced:	0	Total acres mulched w/ approved mulch:	0
Total acres graded:	0	Total acres fertilized w/ apvd fertilizer:	0	Topsoil replacement depth (in.):	0	Mulch application rate (tons/ac):	NA
Seed application method:	NA	Fertilizer application method:	NA	Mulch application method:	NA		

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:	Paul Morgan	
Permittee Company:	Paul Morgan Excavating, Inc.	
Address:	581 County Road 420 P.O. Box 82 La Veta, CO 81055	
Phone Number:	(719) 742-3155	
Fax Number:	(719) 742-3155	
Email Address:		

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

12-14-2015  
Date