

Department of Natural Resources

1313 Sherman St. Room 215 Denver, CO 80203

December 31, 2015

Ken Coulson Coulson Excavating Company, Inc. 3609 North County Road 13 Loveland, CO 80538

Stroh Pit, Permit M-2002-078, 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 \$791.00 fee is due for the following:

Permit: M-2002-078
Operation Name: Stroh Pit
Anniversary Date: February 1, 2016

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 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.

112c Annual Report

	Permit Number:	M-2002-078
	Permittee Name:	Coulson Excavating Company, Inc.
	Operation Name:	Stroh Pit
	County:	Larimer
	Anniversary Date:	February 1, 2016
	Current Bond Amt:	\$1,000.00
	Annual Fee Due:	\$791.00
	Permit Acreage:	119.00
(DRMS Office Use Only)	DRMS Specialist	MAC

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.	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 seeded w/ approved mix:		Total acres				Total a	cres				
	backfilled:					w/to	opsoil			mulche	ed w/			
						repl	aced:			approv	ed mulch	:		
	Total acres		Total acres			Top	soil				application			
	graded:		fertilized w/				replacement		rate (to		* *			
			apvd fertilizer:			depth (in.):			`		,			
	Seed		Fertilize		er		1 (/		Mulch	1				
	application			application					application					
	method:			method					metho					
13		eing cond	lucted in a			an appro	ved Weed	Con			YES	NO	N	V/A
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 treatment														
	II ILS, marca	ic the wee	d species,	control a	ica, con	itioi typi	, appiicati	OII I	ate and	ticatilic	iii date oi	i tiic iv	срог	map.
14	Is adequate topso	oil reserve	d for recla	mation b	ased or	ı volir ar	nroved ne	rmit	?		YES	NO	N	N/A
1 т.	If "NO", please		a for feeta	ination, o	usea or	i your up	proved pe	11111	•		TLS	110	1	1/11
	ii ivo , picase c	Apiani.												
15	Is the reserved to	ncoil vage	stated/ctab	ilizad in s	accorda	nca with	Dula 3.1	0(1)	9		YES	NO	N	N/A
15.	If "NO" please e		taicu/stab	iiizeu iii a	accorua	ince with	Kule 3.1.	7(1)	•		1123	NO	1	N/A
	n NO piease e	хріані.												
16	If mining has av	nosad ara	undrustan	ic the cit	o in oo	mnliana	a with the	onn	round r	ninina n	lan and (Office	of th	o State
10.	16. If mining has exposed groundwater, is the site in compliance with the approved mining plan and Office of the Sta Engineer (Well Permit, S.W.S.P., and/or Permanent Augmentation Plan)? YES NO N/A													
	Engineer (Well F	eriiit, S.v	v.S.P., and	J/or Perii	ianem <i>F</i>	Augmem	ation Plan):			1 E3	NO	Ι	N/A
17	A11 1 1			V1. 1	1	. 111					VEC	NO		T / A
1/.	Are all hazardou	s materiais	s stored wi	tnın appr	ovea sp	om conta	unment str	uctu	ires?		YES	NO	Γ	N/A
10	T C' ' 1		1 66	. ,,	.1		1 .	1	,•	0	VEC	NO		T / A
18.	Is your financial	warranty '	value suffi	cient to c	over th	e cost to	complete	reci	amatioi	1?	YES	NO	Γ	N/A
10	T 1 . C	1 1 1 1 .		1. 10							MEG	NO		
19.	Is your basis for	legal right	to enter s	till valid?	•						YES	NO		
20				•. •.			11	0			TIPO	NO		T / A
20.	Does your permi				_			•			YES	NO	1	V/A
	If "Yes", please a	attach the	required n	nonitoring	g results	s to this	Annual Re	port	•					
								_					_	
21.	As required by C													
Construction Materials (C.R.S. 34-32-116 or 34-32.5-116), attach a map to this report that accurately depicts the						•								
	boundary, curren	t affected	area boun	dary and	location	n of the	acreages sp	pecif	fied in i	tems 7-	12 and 14	4. UF	PDAT	ΓED
	MAP ATTACHI	ED:												

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

Permittee Contact:	Ken Coulson	
Permittee Company:	Coulson Excavating Company,	
	Inc.	
Address:	3609 North County Road 13	
	Loveland, CO 80538	
Phone Number:	(970) 667-2178	
Fax Number:	(970) 667-2193	
Email Address:	Sandy@coulsonex.com	
•	by state that the information provided ordance with the Division approved n	I in this report is true and accurate, and that site operations are nining and reclamation plans.
Signature of <u>Permittee</u>	e, Corporate Officer, Owner, or Do	cumented Designee Date
M-AF-01		