

110c Annual Report

<p style="text-align: center;"><b>RECEIVED</b></p> <p style="text-align: center;">MAR 04 2016</p> <p style="text-align: center;">DIVISION OF RECLAMATION, MINING &amp; SAFETY-MINERALS</p> <p style="text-align: center;">FEE REPORT MAP PW</p> <p>(DRMS Office Use Only)</p>	<b>Permit Number:</b>	M-1989-023
	<b>Permittee Name:</b>	Kristine M Couch
	<b>Operation Name:</b>	Caliche School Pit
	<b>County:</b>	Logan
	<b>Anniversary Date:</b>	March 9, 2016
	<b>Current Bond Amt:</b>	\$43,000.00
	<b>Annual Fee Due:</b>	\$323.00
	<b>Permit Acreage:</b>	9.50
	<b>DRMS Specialist</b>	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)? ☒ 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? 9-15
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): 9.5
8. Number of acres that were newly affected during the current report year: 9.5
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: 0
11. Estimated acres to be reclaimed in the next report year: unknown

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

Total acres backfilled:	5	Total acres seeded w/ approved mix:	Ø	Total acres w/topsoil replaced:	5	Total acres mulched w/ approved mulch:	Ø
Total acres graded:	5	Total acres fertilized w/ apvd fertilizer:	Ø	Topsoil replacement depth (in.):	6	Mulch application rate (tons/ac):	Ø
Seed application method:	n/a	Fertilizer application method:	n/a	Mulch application method:	n/a		

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:	Kristine M. Couch	
Permittee Company:	Kristine M Couch	
Address:	6963 S. Olive Way Centennial, CO 80112	
Phone Number:	(303) 618-5111	
Fax Number:	(303) 694-4204	
Email Address:	Kristinemcouch@msn.com	

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.

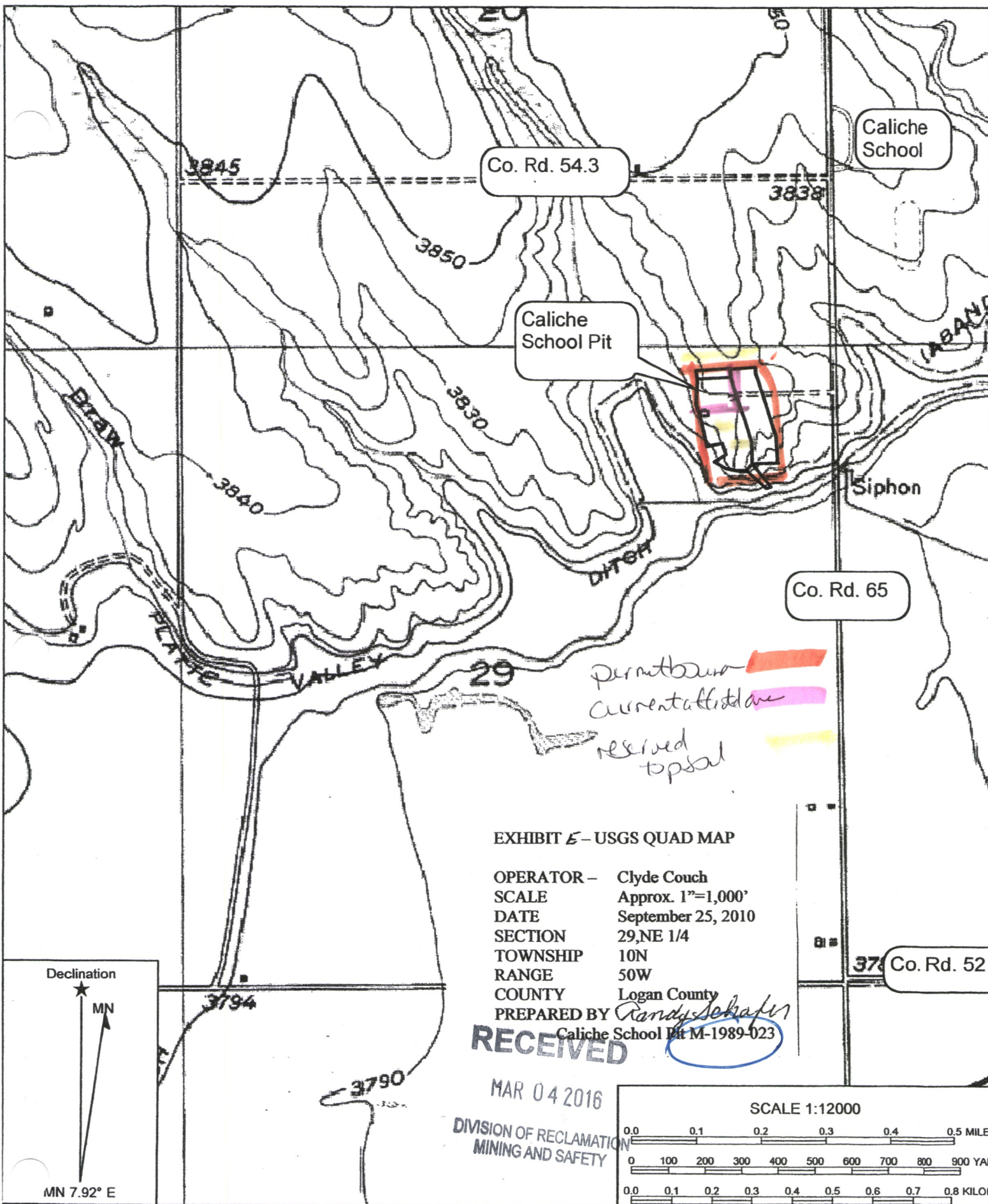


Signature of Permittee, Corporate Officer, Owner, or Documented Designee



Date





Name: PROCTOR (CO)  
Date: 09/26/10  
Scale: 1 inch = 1,000 ft.

Location: 040° 48' 47.69" N 102° 58' 12.93" W  
Expanded Caliche School Pit



**COLORADO**  
**Division of Reclamation,**  
**Mining and Safety**  
Department of Natural Resources

1313 Sherman Street, Room 215  
Denver, CO 80203

January 29, 2016

To: All Minerals Permit Holders and Prospectors

From: Tony Waldron, Minerals Program Supervisor

**Re: Electronic Filing of Annual Reports and Fees**

Dear Permittee:

The ePermitting System is now available for filing Minerals and Prospecting Annual Reports and paying associated Annual Fees. ePermitting will allow permittees or their designees to electronically file the required report information, upload supporting maps and documents (.pdf file format) and pay the required annual fee with a credit card or Automated Clearing House (ACH) routing information.

Enclosed, in addition to a notice that your Annual Fee and Report due date is nearing, is an Agreement to Conduct Permitting by Electronic Means (Agreement). If you are interested in filing your Annual Fees and Reports via ePermitting, please return the signed and notarized Agreement to the Division. Please note that if your Permit or NOI is held by a corporation, company, or partnership, you will also need to complete the Affidavit of Signing Authority (included in the Agreement) or a resolution from your organization that demonstrates the signing authority of the person signing the Agreement.

Once your signed Agreement has been received and processed by the Division, you will be emailed a unique identifying account number, user name, and temporary password for use in sending and receiving information regarding annual reports and fees.

Once you have enrolled in the ePermitting System your account will remain active until all permits associated with your organization have been terminated. Permittees who have enrolled in the ePermitting System will receive electronic mail notices for upcoming due dates on future Annual Invoice and Report Requests instead of hard copy letters via post.

User resources for the ePermitting System, such as written user manuals, is available on the Division's web site (<http://mining.state.co.us>). Click on "ePermitting" to access these resources.

If you have any questions or need additional information regarding ePermitting or system access, please contact:

Michael Cunningham ([michaela.cunningham@state.co.us](mailto:michaela.cunningham@state.co.us) - 303-866-3567 x 8116) or  
Susan Burgmaier ([susan.burgmaier@state.co.us](mailto:susan.burgmaier@state.co.us) - 303-866-3567 x 8111).







## COLORADO

Division of Reclamation,  
Mining and Safety

Department of Natural Resources

1313 Sherman St. Room 215  
Denver, CO 80203

January 29, 2016

Kristine M. Couch  
Kristine M Couch  
6963 S. Olive Way  
Centennial, CO 80112

### Caliche School Pit, Permit M-1989-023, 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-1989-023
Operation Name:	Caliche School Pit
Anniversary Date:	March 9, 2016
Total Fee Due:	\$323.00 (Due on or before your Anniversary Date)

Return the enclosed Annual Report FORM, a MAP, and a CHECK or MONEY ORDER 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.

Division of Reclamation, Mining, and Safety

Fee Receipt for M1989023

Kristine M Couch

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Receipt #: 21085

Date: 03/04/2016

Permit: M1989023

Payment Method	Revenue Code	Fee Description/Notes	Amount
7488 SDT	4300-MAF0	Minerals Annual Fees M1989-023	\$323.00
Receipt Total:			\$323.00