

Business Office
2/17/16

COLORADO DEPARTMENT OF TRANSPORTATION
SAP PV for IT's - YYY

Complete and Send to HQ Accounting

PREPARED BY:

Jacqueline Call

VENDOR # 2000100/Inv party #5101792

INVOICE DATE 12/31/2015

REFERENCE

(Vendor Invoice #) M-1986-037
Annual Fee 2016

APPROVED BY:

John David

AMOUNT \$ 323.00

IT NUMBER YYY ITI HAAA 2016-4789

Service Entry/Good Receipt #

PO NUMBER PR 700034727/PO 421020635

SAP Invoice Doc #

Invoice Block for Payment Yes ☒ No ☐

Attention IT department - GL

| | GL ACCOUNT | AMOUNT | Assisgment No | COST CENTER | ORDER | WBS ELEMENT | Functional Area |
|---------------|------------|-----------|---------------|-------------|-------|-------------|-----------------|
| 1 | 4417000020 | \$ 323.00 | | 3200-010 | | | 2040 |
| 2 | | | | | | | |
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| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| TOTAL INVOICE | | \$ 323.00 | | | | | |

APPROVAL FOR PAYMENT

THE UNDERSIGNED HEREBY CERTIFIES THAT THE EXPENDITURES FOR PURCHASES OR SERVICES DESCRIBED ON THE VOUCHER AND IN THE ATTACHED SUPPORTING PAPERS WERE DULY AUTHORIZED; THAT THE EXPENDITURES ARE FOR OFFICIAL STATE BUSINESS AND NOT FOR PRIVATE OR PERSONAL PURPOSES; THAT THE EXPENDITURES ARE REASONABLE AND PROPER AND CORRECTLY REPRESENTED BY THE CLAIMS SET FOURTH ON THIS VOUCHER ARE IN ACCORDANCE WITH THE LAWS OR ADMINISTRATIVE RULES; AND ARE AUTHORIZED BY APPROPRIATION OR OTHER SPECIFIC AUTHORITY.

Supplier:

Company
STATE OF COLORADO
633 17TH ST # 1500
DENVER CO 80202-3661
USA

Shopping cart

Number : 700034727
Name : R3 Permit M-1986-037 Annual Fee
Date : 02/16/2016

Goods recipient:

JACQUELINE CALL
R3MTC2_OFF
Grd Jct Mtc-Office Ops
606 S 9th St
GRAND JUNCTION CO 81501

Delivery point:

CDOT
606 S 9th St
GRAND JUNCTION CO 81501
USA

| Item | Product number | Description | Subm. deadline/ext. bid | Supplier product no. |
|--------------------------------------|----------------|--------------------------------------|-------------------------|----------------------|
| Delivery date/ Performance period | Order quantity | Unit | Price per unit | Net value |
| 1 | | 2016 Annual Fee Permit M-1986-037 | | |
| 02/16/2016 | 1 | EA | 323.00 USD1 EA | 323.00 USD |
| Total value: | | | | 323.00 USD |
| Tax amount: | | | | 0.00 USD |
| Total value (gross): | | | | 323.00 USD |

for item 1

Account assignment**Percent**

100.00

Assigned to

K - Cost Center R3200-0104417000020

G/L account**Business area****Location**

Company
CDOT R3 Plant 3001
606 9th Street
GRAND JUNCTION 81501
USA

Requester:

JACQUELINE CALL
R3MTC2_OFF
Grd Jct Mtc-Office Ops
606 S 9th St
GRAND JUNCTION CO 81501
USA



COLORADO

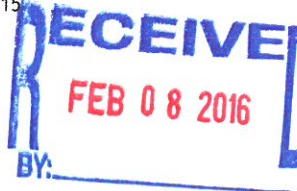
Division of Reclamation, Mining and Safety

Department of Natural Resources

1313 Sherman St. Room 215
Denver, CO 80203

December 31, 2015

Kane Schneider
Colorado Department of Transportation
606 S. 9th St.
Grand Junction, CO 81501



I hereby certify that I have received the goods or services listed hereon, that I have carefully inspected, weighed, counted or measured the commodities and found them in good condition and complying with the specifications given or that the goods and services are in contract compliance, or that the services were satisfactory except as noted.

Date received 2-16-16 Signature of Person accepting goods/services [Signature]
Patrol # _____ Print Name John David
Cost Center _____ Obj. 1 Sub. N Function _____

2/16/16 ITI HAAA 2016-4789
gcall PR 700034727
PD 421020635

BLM Olathe Pit, Permit M-1986-037, 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 (the "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-1986-037
Operation Name: BLM Olathe Pit
Anniversary Date: February 1, 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 BE AUTOMATICALLY INITIATED. ENFORCEMENT ACTIONS MAY RESULT IN CIVIL PENALTIES AND/OR REVOCATION OF YOUR PERMIT.

110c Annual Report

| | | |
|------------------------|--------------------------|---------------------------------------|
| (DRMS Office Use Only) | Permit Number: | M-1986-037 |
| | Permittee Name: | Colorado Department of Transportation |
| | Operation Name: | BLM Olathe Pit |
| | County: | Montrose |
| | Anniversary Date: | February 1, 2016 |
| | Current Bond Amt: | \$0.00 |
| | Annual Fee Due: | \$323.00 |
| | Permit Acreage: | 4.80 |
| | DRMS Specialist | DMC |

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)? CYES NO
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. YES NO
4. What was the date of last excavation, processing or hauling activity at the mine? Sept 2015
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. YES NO
6. Has this mine been granted: a) approval of TEMPORARY CESSATION Status?
 b) approval for INTERMITTENT OPERATION? YES NO
YES NO
7. Number of acres currently affected (mining + incomplete and or unreleased reclamation): Sit under snow
8. Number of acres that were newly affected during the current report year: 0
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
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): | 0 |
| 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:



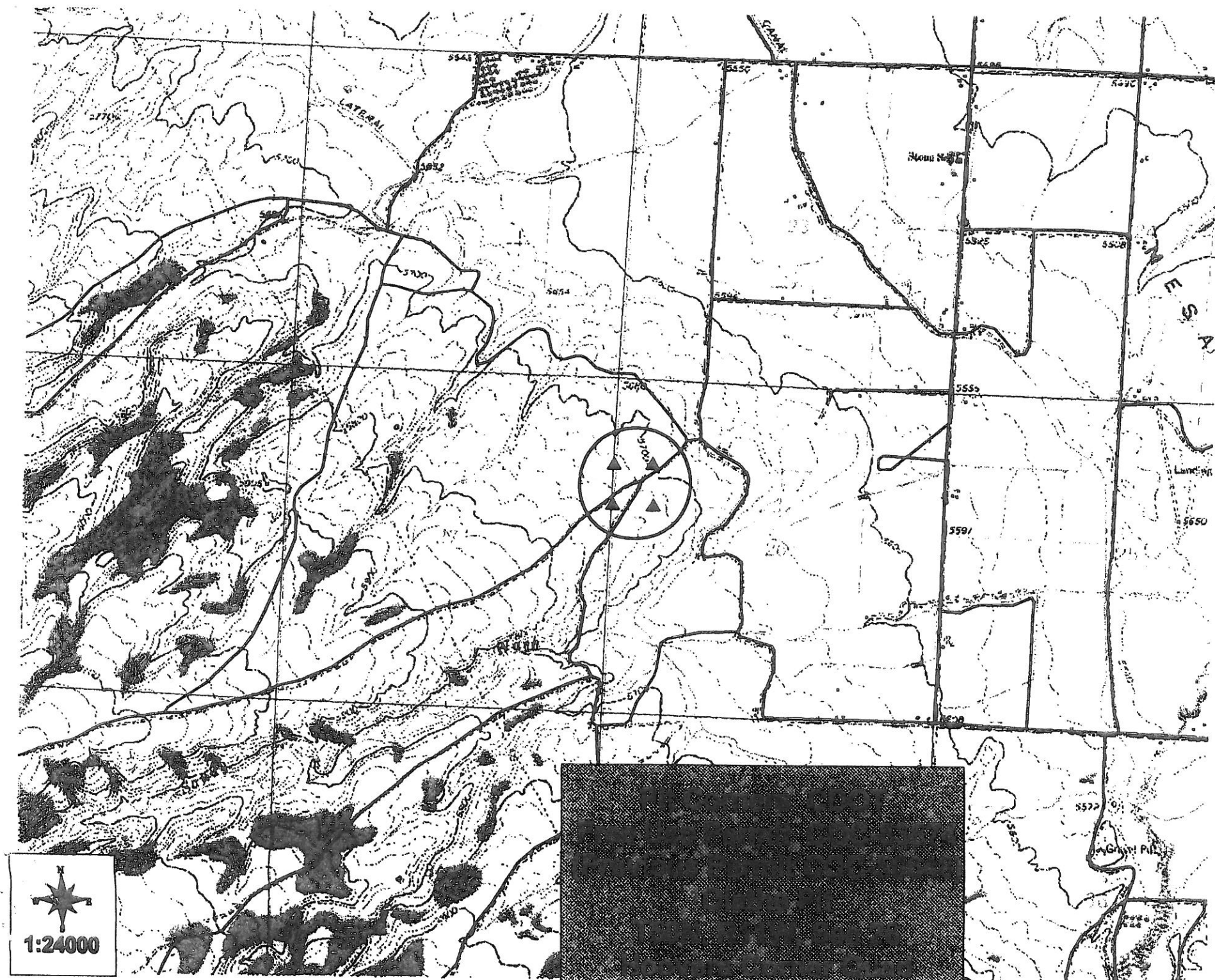
Division records indicate the following permittee contact information. If this information is not current, please type or print **current** contact information:

| | | |
|--------------------|--|-----------------------|
| Permittee Contact: | Kane Schneider | <i>Kane Schneider</i> |
| Permittee Company: | Colorado Department of Transportation | <i>John David</i> |
| Address: | 606 S. 9th St. Grand Junction, CO 81501 | |
| Phone Number: | (970) 683-6300 | |
| Fax Number: | (970) 683-6340 | |
| Email Address: | Kane.schneider@state.co.us | |

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

1-20-16
 Date





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

1313 Sherman Street, Room 215
Denver, CO 80203

December 31, 2015

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.

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, will be available on the Division's web site (<http://mining.state.co.us>) beginning January 1, 2016. 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 - 303-866-3567 x 8116) or
Susan Burgmaier (susan.burgmaier@state.co.us - 303-866-3567 x 8111).





COLORADO

Division of Reclamation,
Mining and Safety

Department of Natural Resources

1313 Sherman Street, Room 215
Denver, CO 80203

AGREEMENT TO CONDUCT PERMITTING BY ELECTRONIC MEANS

Division of Reclamation Mining and Safety - Minerals Program

ePermit System. The Division of Reclamation, Mining and Safety (Division) is pleased to offer ePermit, a system designed to allow operators, interested members of the public, and governmental entities to electronically send and receive application, revision, and reporting information for Minerals Program Permits and Notices of Intent (NOIs). The Division believes that ePermit will save time and money for the State, industry, and the public. However, it is your right to decide whether or not to utilize this new system. After you have carefully read all of the following information, you may opt in to ePermit by signing and having this Agreement notarized and returning it to the Division.

What does ePermit involve? By opting in to ePermit, you consent that the Division may electronically send you any and all correspondence, notices, documents and information pertaining to your Minerals Permit(s) and/or NOI(s). You also agree that you will use ePermit to electronically send to the Division any and all correspondence, notices, documents and information. Such electronic correspondence, notices, documents and information represent electronic records, or "e-records" as that term is defined in C.R.S. § 24-71.3-102(7)*.

Email Address Required. By opting in to ePermit, you agree that you will provide the Division with a viable email address by which you will receive e-records. You agree that, if you change your email address, it is your responsibility to provide the Division with a new email address promptly. You may provide the Division with your new email address by providing the information directly to the ePermit administrator for the Division (dnr_drms_permitadmin@state.co.us). You further agree that all notices required by the Division are effective upon electronic transmission to the email address you have most recently provided.

Equipment and Software Requirements. To receive e-records via ePermit, you will need a computer, internet access, and a web browser, (such as Microsoft Internet Explorer, Google Chrome, Mozilla Firefox, or Apple Safari). By opting in to ePermit, you represent that you have such equipment and software and that you can download, access, read, review, print and store the e-records that the Division provides to you. It is your responsibility to evaluate the capabilities and limitations of your equipment, software, and internet connection prior to signing this Agreement.

Your Rights to Receive Paper Records and to Withdraw Consent. You may opt out of ePermit at any time. You may request paper copies of specific e-records at any time by submitting a request to the Division and paying any applicable fees. You may also request paper copies of specific e-records without opting out of ePermit. To opt out of ePermit, or to request paper copies of any e-records, write us at:



Agreement to Conduct Permitting by Electronic Means

Name of permittee representative desiring to
opt in to ePermit:

Name of permittee:

Title:

Signature:

Email Address for ePermit Account:

Notarized Affidavit of Signature

STATE OF: _____)

COUNTY OF: _____) ss.

The foregoing instrument was acknowledged
before me this _____

_____ day of _____ by
(date) (year)
as

(Name of permittee representative)

(title)
of

(permittee)

NOTARY PUBLIC

(seal)
My Commission expires:

Agreement to Conduct Permitting by Electronic Means

Please list all of the Permit Numbers and/or NOI numbers associated with you or your company:

| | |
|--------------------|--|
| Name of Permittee: | |
|--------------------|--|

Permit/NOI Numbers:

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