

*Bureau & 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

REFERENCE

INVOICE DATE

12/31/2015

(Vendor Invoice #)

M-1985-170

APPROVED BY:

John David

AMOUNT

\$ 323.00

Annual Fee 2016

Service Entry/Good Receipt #

IT NUMBER YYY ITI HAAA 2016-4790

SAP Invoice Doc #

PO NUMBER

PR 700034726/PO 421020634

Attention IT department - GL

Invoice Block for Payment Yes ☒ No ☐

GL ACCOUNT	AMOUNT	Assignment No	COST CENTER	ORDER	WBS ELEMENT	Functional Area
1 4417000020	\$ 323.00		3200-010			2040
2						
3						
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 FORTH 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 : 700034726  
Name : R3 Permit M-1985-170 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-1985-170		
02/16/2016	1	EA	323.00 USD1 EA	323.00 USD
<b>Total value:</b>				<b>323.00 USD</b>
<b>Tax amount:</b>				<b>0.00 USD</b>
<b>Total value (gross):</b>				<b>323.00 USD</b>

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

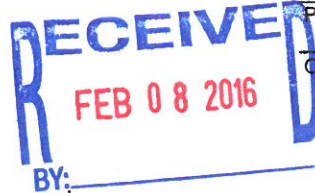
1313 Sherman St. Room 215  
Denver, CO 80203

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. N Sub. \_\_\_\_\_ Function \_\_\_\_\_

December 31, 2015

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



2/16/16  
JCS

ITI HAAA 2016-4790  
PR 700024726  
PO 421020634

### BLM Burnt Shale Pit, Permit M-1985-170, 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-1985-170  
Operation Name: BLM Burnt Shale 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)	<b>Permit Number:</b>	M-1985-170
	<b>Permittee Name:</b>	Colorado Department of Transportation
	<b>Operation Name:</b>	BLM Burnt Shale Pit
	<b>County:</b>	Garfield
	<b>Anniversary Date:</b>	February 1, 2016
	<b>Current Bond Amt:</b>	\$0.00
	<b>Annual Fee Due:</b>	\$323.00
	<b>Permit Acreage:</b>	8.90
	<b>DRMS Specialist</b>	ACY

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)?  
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: YES ☒ NO ☒
  - a) approval of TEMPORARY CESSATION Status?
  - b) approval for INTERMITTENT OPERATION?
7. Number of acres currently affected (mining + incomplete and or unreleased reclamation): Site under grow
8. Number of acres that were newly affected during the current report year: 1
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:

X

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 / Schmidt</i>
Permittee Company:	Colorado Department of Transportation	
Address:	606 S. 9th St. Grand Junction, CO 81501	
Phone Number:	(970) 683-6308	
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.

*Kane Schneider*  
 Signature of Permittee, Corporate Officer, Owner, or Documented Designee

*1-20-16*  
 Date

ELM BURNT SHALE PIT

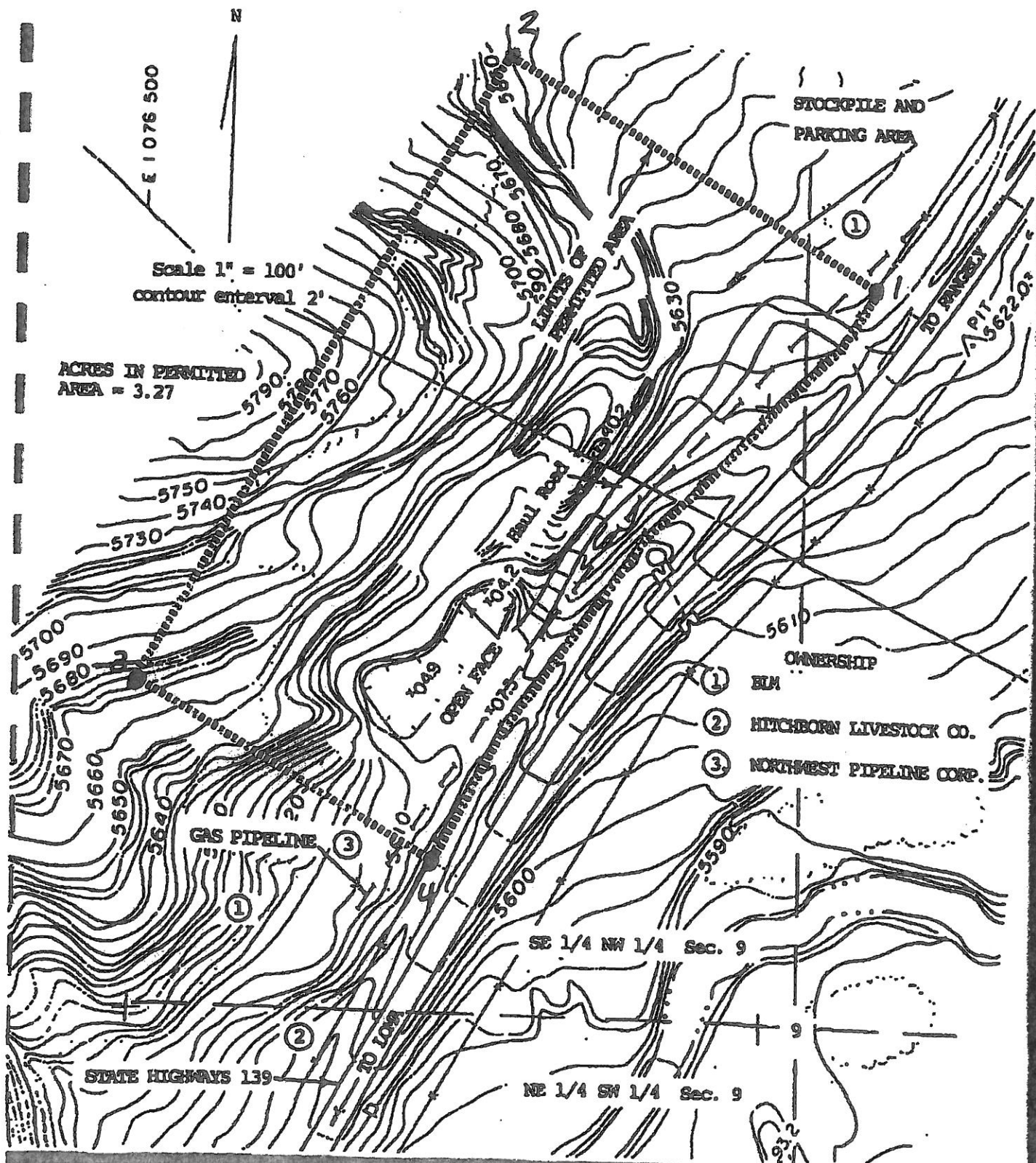
NORTH OF LOMA

EXHIBIT "C"

SE 1/4 NW 1/4, SW 1/4 NE 1/4

SEC. 9, T. 7 S., R. 102 W., 6th P.M.

GARFIELD COUNTY







## 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](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).



*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:




STATE OF  
COLORADO

Call, Jacqueline <jacqueline.call@state.co.us>

## Re: Message from GRJMIN2

1 message

Merkulov - CDOT, Maya <maya.merkulov@state.co.us>

Mon, Feb 8, 2016 at 11:30 AM

To: "Call, Jacqueline" <jacqueline.call@state.co.us>

Cc: Brenda Stauber - CDOT <brenda.stauber@state.co.us>, Maya Merkulov - CDOT <maya.merkulov@state.co.us>

Hello Jackie and Brenda,

The ITI's have been initiated per your request:

ITI HAAA 2016-4789 for Olathe Pit  
ITI HAAA 2016-4790 for Burnt Shale Pit  
ITI HAAA 2016-4791 for Independence Pass  
ITI HAAA 2016-4792 for Dotsero Cinder Pit

Each ITI is for \$323. Please provide the PV for each ITI to me with your coding as usually.

On Fri, Jan 29, 2016 at 9:20 AM, Call, Jacqueline <jacqueline.call@state.co.us> wrote:  
Gigi,

Attached are four invoices I need an ITIs for. I noticed we have some paperwork included in our billing to set up to pay with a credit card. If we are already set up where we can pay these with a credit card, please let me know and I will make payment that way. If the accounts are not set up for us to use credit cards for payment, I will start the process to get that set up. Thanks for your help with this.

*Thank You,*

Jackie Call  
Administrative Assistant III  
Region 3 Section 2 Maintenance



**COLORADO**  
Department of Transportation  
Region 3

P 970-683-6301 | F 970-683-6340  
606 S 9th St., Grand Junction, CO 81501-3734  
jacqueline.call@state.co.us | www.codot.gov | www.cotrip.org



—— Forwarded message ——

From: <cdot\_r3\_mfp@state.co.us>  
Date: 2016-01-29 9:11 GMT-07:00  
Subject: Message from GRJMIN2  
To: jacqueline.call@state.co.us

—  
Thank you,

**Maya Merkulov**  
Accountant



**COLORADO**  
Department of Transportation  
Division of Accounting and Finance

P 303.757.9568      f 303.757.9563  
4201 E Arkansas Ave, Room 212 Denver, CO 80222  
maya.merkulov@state.co.us | www.codot.gov | www.cotrip.org



How am I doing? Let my manager liliya.gershman@state.co.us know.