

Business Office
4-15-15

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

Complete and Send to HQ Accounting PREPARED BY: _____

VENDOR # 2000100

INVOICE DATE 4/15/2015

AMOUNT \$791.00

REFERENCE

(Vendor Invoice #) M-1996-007 APPROVED BY: _____

Spring Creek Pass Permit

IT NUMBER ITI HAAA 2015-4542

PO NUMBER PO 421011763/1 Div. of Reclamation

Service Entry/Good Receipt # _____

SAP Invoice Doc # _____

Invoice Block for Payment Yes _____ No _____

Attention IT department - GL

	GL ACCOUNT	AMOUNT	Assignment No	COST CENTER	ORDER	WBS ELEMENT	Functional Area
1	4417000020	\$791.00	M-1996-007	R3200-010			2040 2000
2							
3							
4							
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7							
8							
TOTAL INVOICE		\$791.00					

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.

STATE OF COLORADO

DIVISION OF RECLAMATION, MINING AND SAFETY

Department of Natural Resources

1313 Sherman St., Room 215
Denver, Colorado 80203
Phone: (303) 866-3567
FAX: (303) 832-8106

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.

4/1/15

Date received

Patrol #

3200

Print Name

4170

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Sub.

2000

Function

John W. Hickenlooper
Governor

Mike King
Executive Director

Virginia Brannon
Director



April 1, 2015

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

Spring Creek Pass, Permit M-1996-007, 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 NOI or Reclamation Permit and Colorado Statutes, you must submit Annual Fees and Annual Reports (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 \$791.00 fee is due for the following:

Permit: M-1996-007
Operation Name: Spring Creek Pass
Anniversary Date: May 2, 2015
Total Fee Due: \$791.00 (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 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.

112c Annual Report

Permittee Name:	Colorado Department of Transportation	Permit Number:	M-1996-007
Operation Name:	Spring Creek Pass	County:	Hinsdale
Annual Fee Due:	\$791.00	Anniversary Date:	May 2, 2015
Permit Acreage:	35.00	Current Bond Amt:	\$0.00

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?
Oct 2014
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? YES ☐ NO ☒
b) approval for INTERMITTENT OPERATION? YES ☒ NO ☐
7. Number of acres currently affected (mining + incomplete and or unreleased reclamation). Under Snow
8. Number of acres that were newly affected during the current report year. 0.05 Ac
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. 1.4c
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:	<input type="radio"/>	Total acres seeded w/ approved mix:	<input type="radio"/>	Total acres w/topsoil replaced:	<input type="radio"/>	Total acres mulched w/ approved mulch:	<input type="radio"/>
Total acres graded:	<input type="radio"/>	Total acres fertilized w/ apvd fertilizer:	<input type="radio"/>	Topsoil replacement depth (in.):	<input type="radio"/>	Mulch application rate (tons):	<input type="radio"/>
Seed application method:	<u>N/A</u>	Fertilizer application method:	<u>N/A</u>	Mulch application method:	<u>N/A</u>		

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	
Permittee Company:	Colorado Department of Transportation	
Address:	606 S. 9th St. Grand Junction, CO 81501	
Phone Number:	(970) 683-6300	
Fax Number:	(970) 683-6340	
Email Address:	CF.PR.email	

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 4-14-15

4/15/2015

State.co.us Executive Branch Mail - Re: DOR ITI



Lillie - CDOT, Donna <donna.lillie@state.co.us>

Re: DOR ITI

1 message

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

Wed, Apr 15, 2015 at 8:22 AM

To: "Lillie - CDOT, Donna" <donna.lillie@state.co.us>

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

Good morning Donna,

I already have ITI HAAA 2015-4542 for \$791 for Spring Creek Pass initiated 4/9/15. Please complete the PV and email it to me so I can make a payment.

Thank you,

Maya

On Wed, Apr 15, 2015 at 8:08 AM, Lillie - CDOT, Donna <donna.lillie@state.co.us> wrote:

Good morning Maya,

Attached please find an invoice for our Spring Creek Pass, Permit M-1996-007 on the amount of \$791.

Would you kindly contact Gigi Johnson to create an ITI for this payment? Kindly let me know the # once complete.

Thank you for your help,

Donna

Donna Lillie

Administrative Assistant III



COLORADO
Department of Transportation
Region 3

P 970.683.6313 | F 970-683-6340

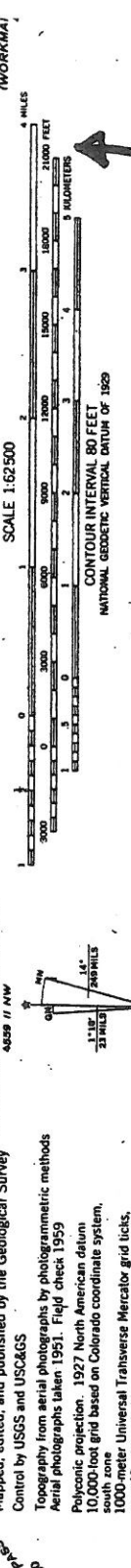
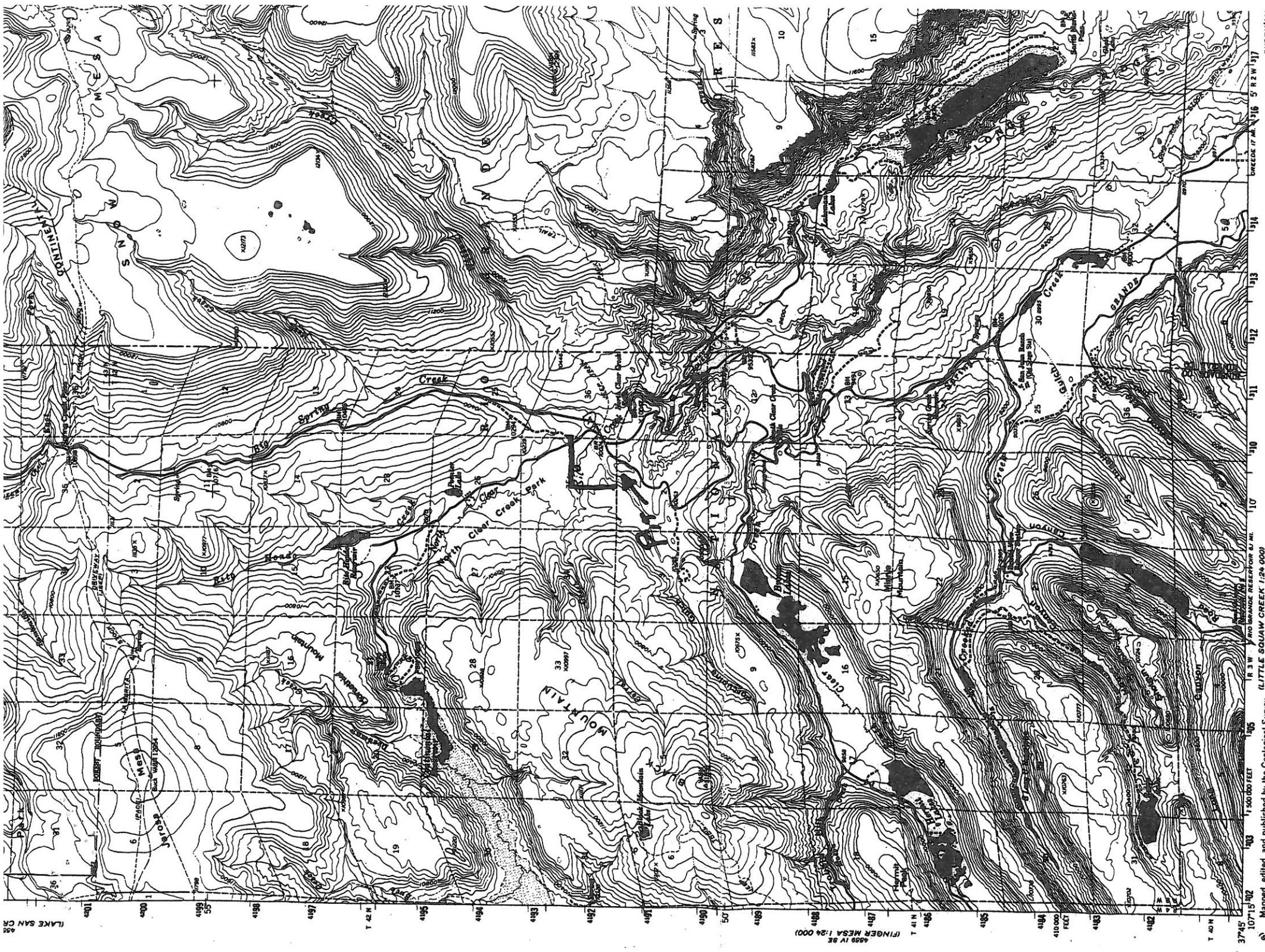
606 S. 9th St., Grand Junction CO 81501

donna.lillie@state.co.us | www.coloradodot.info | www.cotrip.org



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Thank you,

Maya Merkulov
Accountant



UTM GRID AND 1983 MAGNETIC NORTH
DECLINATION AT CENTER OF SHEET

1:10,000
1:25,000
1:50,000

SCALE 1:62,500

CONTOUR INTERVAL 80 FEET
NATIONAL GEODETIC VERTICAL DATUM OF 1983

THIS MAP COMPLIES WITH NATIONAL MAP ACCURACY STANDARDS
FOR SALE BY U.S. GEOLOGICAL SURVEY, DENVER, COLORADO 80225 OR RESTON, VIRGINIA 22092
A FOLDER INCLUDING TOPOGRAPHIC MAPS AND SYMBOLS IS AVAILABLE ON REQUEST

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