110c Annual Report

	Permit Number:	M-2007-076
	Permittee Name:	Cheyenne County
	Operation Name:	Klement Pit
	County:	Cheyenne
	Anniversary Date:	January 23, 2017
	Current Bond Amt:	\$0.00
	Annual Fee Due:	\$323.00
	Permit Acreage:	7.24
(DRMS Office Use Only)	DRMS Specialist	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)? 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?	September 2	2016
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 YES	NO NO
7.	Number of acres currently affected (mining + incomplete and or unreleased reclamation):	5	
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:	4	<u>_</u>
12	. Total acres in various stages of reclamation, since permitted mining activities began:	3	

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Total acres		Total acres		Total acres		Total a		
backfilled:	0	seeded w/	0	w/topsoil	0	mulche		0
		approved mix:		replaced:		approv	ed mulch:	
Total acres		Total acres		Topsoil		Mulch application		
graded:	0	fertilized w/	0	replacement	NA	rate (to	ns):	NA
		apvd fertilizer:		depth (in.):				-,
Seed		Fertili	zer		Mulc	h		
application method:	NA	applic metho		NA	applie metho	cation NA od:		

- 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? If "NO", please explain:

<mark>/ES</mark> NO N/A

15. Is the reserved topsoil vegetated/stabilized in accordance with Rule 3.1.9(1)? If "NO" please explain:

YES NO N/A

- 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?

18. Is your financial warranty value sufficient to cover the cost to complete reclamation?

YES NO

YES NO N/A

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? If "Yes", please attach the required monitoring results to this Annual Report.

YES NO N/A

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:

Yes

Division records indicate the following permittee/landowner contact information (blank fields indicate that we do not have information on record). If this information is blank or not current, please type or print <u>current</u> contact information:

Permittee Contact:	Marcy Brossman	
Permittee Company:	Cheyenne County	
Address:	P.O. Box 567 Cheyenne Wells, CO 80810	
Phone Number:	(719) 767-5872	
Fax Number:	(719) 767-5753	·
Email Address:		ccadmin@rebeltec.net
Permitting Contact:	Marcy Brossman	
Company:	Cheyenne County	
Address:	51 South 1st P.O. Box 567 Cheyenne Wells, CO 80810	
Phone Number:	(719) 767-5872	
Fax Number:	(719) 767-5753	
Email Address:		
Inspection Contact:	Marcy Brossman	
Company:	Cheyenne County	
Address:	51 South 1st P.O. Box 567 Cheyenne Wells, CO 80810	
Phone Number:	(719) 767-5872	
Fax Number:	(719) 767-5753	
Email Address:	·	·
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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.

County Administrator	1-13-17	
Signature of <u>Permittee, Corporate Officer, Owner,</u> or <u>Documented Designee</u>	Date	

Division of Reclamation, Mining, and Safety

Fee Receipt for M2007076

Cheyenne County Marcy Brossman Receipt #:

P.O. Box 567

Date: 01/19/2017 **Permit:** M2007076

22812

Cheyenne Wells CO 808100000

Payment Method	Revenue Code	Fee Description/Paid By Other En	tity/Notes	Amount	
Check #80464	4300-MAF0	Minerals Annual Fees		\$323.00	
		2017			
			Receipt Total:	\$323.00	