

110c Annual Report

(DRMS Office Use Only)	Permit Number:	M-1984-185
	Permittee Name:	Lincoln County
	Operation Name:	Ellis Allen Pit
	County:	Lincoln
	Anniversary Date:	February 28, 2017
	Current Bond Amt:	\$0.00
	Annual Fee Due:	\$323.00
	Permit Acreage:	8.20
	DRMS Specialist	TC1

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? July 2014
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): 5.95
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: 0
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:	☐	Total acres seeded w/ approved mix:	☐	Total acres w/topsoil replaced:	☐	Total acres mulched w/ approved mulch:	☐
Total acres graded:	☐	Total acres fertilized w/ apvd fertilizer:	☐	Topsoil replacement depth (in.):	☐	Mulch application rate (tons):	☐
Seed application method:	N/A		Fertilizer application method:	N/A		Mulch application method:	N/A

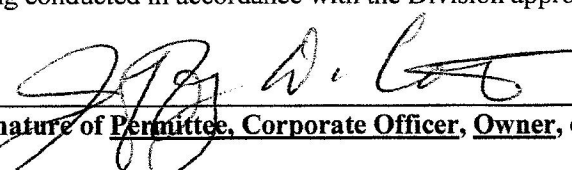
13. Is weed control being conducted in accordance with an approved Weed Control Plan? ☒ YES ☐ NO ☐ N/A
If "YES", indicate the weed species, control area, control type, application rate and treatment date on the report map.
14. Is adequate topsoil reserved for reclamation, based on your approved permit? ☒ 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/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 **current** contact information:

Permittee Contact:	John DeWitt Jeff Coonts	
Permittee Company:	Lincoln County	
Address:	P.O. Box 39 Hugo, CO 80821	
Phone Number:	(719) 743-2337	
Fax Number:	(719) 743-2815	
Email Address:		
Permitting Contact:	John DeWitt Jeff Coonts	
Company:	Lincoln County	
Address:	P.O. Box 39 Hugo, CO 80821	
Phone Number:	(719) 743-2337	
Fax Number:	(719) 743-2815	
Email Address:		
Inspection Contact:	John DeWitt Jeff Coonts	
Company:	Lincoln County	
Address:	P.O. Box 39 Hugo, CO 80821	
Phone Number:	(719) 743-2337	
Fax Number:	(719) 743-2815	
Email Address:		

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

1-18-17
Date



○ = BOUNDARY MARKER

SCALE: 1" = 77.5'

ELLIS ALLEN PIT

(M-1984-185)

MAP BY: JOHN DEWITT

FEBRUARY 17, 2015

8.2 ACRES

Map Current: 2/20/17

39.460542°, -103.489584°

745 FT

39.458496°, -103.489584°

TOPSOIL

472 FT

470 FT

MINING
DIRECTION
FOR BORROW
AREA (CLAY)

TOPSOIL

MINING
DIRECTION

STOCK PILE /
LOADING AREA

BRICKAREE
RIVER

BARBED WIRE FENCE IS WEST BORDER

39.460486°, -103.491248°

GATE

HAUL ROAD

773 FT

39.458363°, -103.491249°

COUNTY RD 31