# **Minerals Reclamation Permit Annual Report**



## **Disclaimer**

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.

If you have requested reclamation responsibility release from the Division of Reclamation, Mining and Safety ("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 following is due:

#### Select Permit Number \*

Only Permit Numbers with currently due Annual Fees will be listed. If the Permit Number is not listed, then the Annual Fees are not due, the Permit Number has already been submitted, or the Permit Number Annual Fee payment has been processed.

M1999022

Select Anniversary Date \*

07-19-2017

#### PLEASE REMEMBER TO CLICK "SUBMIT" AFTER YOU HAVE COMPLETED YOUR REPORT AND PAYMENT.

Please check the box indicating you have read and understand the terms of the Annual Report and Annual Fee  $^{\mbox{*}}$ 

I understand and agree to the terms

### **General Information**

#### **Permittee Name**

Eddie Clayton

### **Operation Name**

Clayton Sand and Gravel

Permit Number Fee Due Permit Acreage

M1999022 323.00 3.90

County Anniversary Date Current Bond Amount

Saguache 07-19-2017 7900.00

## **Permittee Contact Information**

### **Permitting Contact Name**

Eddie Clayton

<b>Company</b> Eddie Clayton				
Address 1 P.O. Box 2				
Address 2				
City	State	Zip Code		
Hooper	СО	81136		
Phone #	Fax #	<i>‡</i>		
7193782392				
Permitting Conta	act Email Address			
Is the Permitting Contact information listed above correct? If it is not correct your organization's Administrator will receive an email notification. *				
• Yes • No	iii receive an emaii not	inication. "		
Annual Ke	port Questions			
compliance inspection	on of the site. If, while com	and will be reviewed by the Division upon receipt and prior to the next upleting this report, you learn that your site is not in compliance with the rules and d promptly to avoid possible enforcement action.		
1. Is the site ide	ntification sign posted	in accordance with Rule 3.1.12(1). *		
⊙ Yes ○ No				
2. Is the affected	d area boundary clearl	y marked in accordance with Rule 3.1.12(2). *		
• Yes • No				
3. Is the mine si	te in final reclamation	(all material extraction and stockpile removal is complete)? *		
	time limits related to compl	etion of reclamation, Rule 3.1.3.		
C Yes C No				
4. Has excavation, processing or hauling activity commenced at the site? *				
C Yes © No				
	e operate more than 18			
If "NO", please review Rule 1.13 to assure that your mine is in compliance.  ○ Yes ○ No				
6. Has this mine	been granted approva	al of TEMPORARY CESSATION Status? *		
C Yes © No	2			
7. Has this mine	been granted approva	al for INTERMITTENT OPERATION? *		
C Yes ⊙ No				
	questions, please note	that numeric values must include one decimal place, such as "0.0" for		

8. Number of acres currently affected (mining + incomplete and or unreleased reclamation). * (?) 3.1
9. Number of acres that were newly affected during the current report year * (?) 0.0
<ul><li>10. Number of acres that were reclaimed during the current report year. * (?)</li><li>0.0</li></ul>
11. Estimated new acreage to be affected in the next report year. * (?) 0.0
12. Estimated acres to be reclaimed in the next report year. * (?) 1.5
13. Total acres in various stages of reclamation, since permitted mining activities began:
Total acres backfilled * (?) 0.0
Total acres graded * (?) 0.0
Total acres seeded with approved mix * (?) 0.0
Seed Application Method * NA
Total acres fertilized with aproved fertilizer * (?) 0.0
Fertilizer Application Method * NA
Total acres with topsoil replaced * (?) 0.0
Topsoil replacement depth (in.) * (?) 0.0
Total acres mulched with approved mulch * (?) 0.0
Mulch application rate (tons/ac) * (?) 0.0
Mulch Application Method * NA
14. Is weed control being conducted in accordance with an approved Weed Control Plan? *  If "YES", indicate the weed species, control area, control type, application rate and treatment date on the report map.  O Yes O No O N/A
15. Is adequate topsoil reserved for reclamation, based on your approved permit? *

16. Is the reserved topsoil vegetated/stabilized in accordance with Rule 3.1.9(1)? *				
If "NO", please explain				
⊙ Yes ○ No ○ N/A				
17. 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)? *  O Yes O No O N/A				
18. Are all hazardous materials stored within approved spill containm	ent structures? *			
• Yes ○ No ○ N/A	ent structures.			
19. Is your financial warranty value sufficient to cover the cost to con	nplete reclamation? *			
⊙ Yes ○ No ○ N/A				
20. Is your basis for legal right to enter still valid? *				
⊙ Yes C No				
21. Does your permit require you to submit monitoring information an	nually?*			
C Yes C No ⊙ N/A				
22. As required by Colorado Mined Land Reclamation Act and/or Color Extraction of Construction Materials (C.R.S.34-32-116 or 34-32.5-116 accurately depicts the permit boundary, current affected area boundary specified in items 8-12 and 15. *	6), attach a map to this report that			
Only PDF formatted files can be uploaded.				
2015-01-20_REPORT - M1999022.pdf	828.17KB			
23. If you have supplemental information you would like to provide, please upload it here.				
Only PDF formatted files can be uploaded.				
24. Rule 5.7 requires submittal of final abandonment reports within 60 days for any drill hole(s) with artesian flows and no later than 12 months for all other completed drill holes. If drill holes are a component of your exploration/prospecting activities, have they been properly abandoned?				
C Yes C No C NA				
Annual Fee Payment				
- · · · · · · · · · · · · · · · · · · ·				
Payment Confirmation Number * (?)				
88502468				
Signature				
Submittal Date				
Submittal Date  05-01-2018  I, the undersigned, hereby state that the information provided in the land that site operations are being conducted in accordance with the reclamation plans. *				
Submittal Date 05-01-2018  I, the undersigned, hereby state that the information provided in the and that site operations are being conducted in accordance with the	e Division approved mining and			