# **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.

M1978162

Select Anniversary Date \*

06-29-2018

### 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**

Morgan County

### **Operation Name**

Harvey Green Pit

Permit Number Fee Due Permit Acreage

M1978162 791.00 80.00

County Anniversary Date Current Bond Amount

Morgan 06-29-2018 0.00

# **Permittee Contact Information**

#### **Permitting Contact Name**

John Goodman

<b>Company</b> Morgan County			
Address 1			
17303 CR S			
Address 2			
City	State	Zip Code	
Fort Morgan	СО	807010000	
Phone #	Fax #	Fax #	
9705423560	97054	9705423569	
Permitting Contac	ct Email Address		
Is the Permitting	Contact information	listed above correct? If it is not correct your organization's	
Administrator will	l receive an email not	tification. *	
• Yes • No			
<b>Annual Rep</b>	ort Questions		
compliance inspection	of the site. If, while com	and will be reviewed by the Division upon receipt and prior to the next impleting this report, you learn that your site is not in compliance with the rules and ad promptly to avoid possible enforcement action.	
1. Is the site iden • Yes • No	tification sign posted	d in accordance with Rule 3.1.12(1). *	
2. Is the affected	area boundary clear	ly marked in accordance with Rule 3.1.12(2). *	
• Yes • No	area bournary crear.	, manea m accordance man rais 5.1.12(1).	
3. Is the mine site	e in final reclamation	(all material extraction and stockpile removal is complete)?*	
		eletion of reclamation, Rule 3.1.3.	
○ Yes ○ No			
<b>4. Has excavation ⊙</b> Yes <b>○</b> No	n, processing or hauli	ing activity commenced at the site? *	
What was the dat 6/20/2018	e of last excavation,	processing or hauling activity at the mine? *	
5. Does the mine	operate more than 1	80 days per year? *	
If "NO", please review • Yes • No	Rule 1.13 to assure that y	your mine is in compliance.	
6. Has this mine b	een granted approva	al of TEMPORARY CESSATION Status? *	
7. Has this mine b	een granted approva	al for INTERMITTENT OPERATION? *	
	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). * (?) 40.0
9. Number of acres that were newly affected during the current report year * (?) 1.0
10. Number of acres that were reclaimed during the current report year. * (?) 2.0
11. Estimated new acreage to be affected in the next report year. * (?) 2.0
12. Estimated acres to be reclaimed in the next report year. * (?) 0.0
13. Total acres in various stages of reclamation, since permitted mining activities began:
Total acres backfilled * (?) 15.0
Total acres graded * (?) 15.0
Total acres seeded with approved mix * (?) 15.0
Seed Application Method * Broadcast seeding
Total acres fertilized with aproved fertilizer * (?) 0.0
Fertilizer Application Method * NA
Total acres with topsoil replaced * (?) 15.0
Topsoil replacement depth (in.) * (?) 12.0
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? *

zero acres, or 10.2 instead of 10.23.

Yes ○ No ○ N/A
16. Is the reserved topsoil vegetated/stabilized in accordance with Rule 3.1.9(1)? *  If "NO", please explain  Yes O No O 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)? ★ ○ Yes ○ No ○ N/A
<b>18.</b> Are all hazardous materials stored within approved spill containment structures? <b>*</b> ○ Yes ○ No ○ N/A
19. Is your financial warranty value sufficient to cover the cost to complete reclamation? ★  ⊙ Yes ○ No ○ N/A
20. Is your basis for legal right to enter still valid? *  © Yes © No
21. Does your permit require you to submit monitoring information annually? *  ○ Yes ○ No ○ N/A
22. 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 8-12 and 15. *
Only PDF formatted files can be uploaded.
20180626085840735.pdf 213.01KB
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?
O Yes O No ⊙ NA
Annual Fee Payment
Payment Confirmation Number * (?) 91339544
Signature
Submittal Date 06-26-2018
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. *  I Agree  If you do not see the "Submit" button after completing your report, try to un-check and then re-check the "I Agree" box.

If "NO", please explain