# **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.

M2003092

### 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**

Nick H. Gray

### **Operation Name**

Gray Pit #1

Permit Number Fee Due Permit Acreage

M2003092 791.00 23.75

County Anniversary Date Current Bond Amount

Montrose 06-29-2018 61240.00

## **Permittee Contact Information**

### **Permitting Contact Name**

Nick Gray

Company				
Nick H. Gray				
Address 1				
584 65.30 Rd.				
Address 2				
City	State	Zip Code		
Montrose	CO	814010000		
Phone #	Fax #	ŧ		
9702499436				
Pormitting Conta	ct Email Address			
Permitting Conta	Ct Elliali Address			
To the Permitting	Contact information I	listed above correct? If it is not correct your organization's		
	Il receive an email not			
⊙ Yes ○ No				
Annual Per	oort Questions			
Alliluai Ke	Jort Questions			
Information containe	d in this report is required a	and 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.				
	ntification sign posted	in accordance with Rule 3.1.12(1). *		
• Yes • No				
2. Is the affected	area boundary clearl	y marked in accordance with Rule 3.1.12(2). *		
⊙ Yes C No				
3. Is the mine sit	e 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.				
C Yes © No				
4. Has excavatio	n, processing or hauli	ng activity commenced at the site? *		
⊙ Yes C No				
What was the da	te of last excavation,	processing or hauling activity at the mine? *		
6/25/2018				
5. Does the mine	operate more than 18	80 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 approva	al of TEMPORARY CESSATION Status? *		
C Yes © No				
7 Has this mine	heen granted approve	al for INTERMITTENT OPERATION? *		
O Yes O No	Seen granted approva	arranariam of analion:		
	questions please note:	that numeric values must include one decimal place, such as "0.0" for		
TOT THE TOHOWING	questions, piease note	that name it values must include one declinal place, such as 0.0 for		

<b>8. Numbe</b> 9.7	er of acres currently affected (mining + incomplete and or unreleased reclamation). * (?)
<b>9. Numbe</b>	er of acres that were newly affected during the current report year * (?)
<b>10. Numb</b> 0.0	per of acres that were reclaimed during the current report year. * (?)
<b>11. Estim</b> 0.0	nated new acreage to be affected in the next report year. * (?)
<b>12. Estim</b> 0.5	nated acres to be reclaimed in the next report year. * (?)
13. Total	acres in various stages of reclamation, since permitted mining activities began:
Total acr	es backfilled * (?)
<b>Total acr</b>	es graded * (?)
<b>Total acr</b>	es seeded with approved mix * (?)
Seed App	plication Method *
Total acr	es fertilized with aproved fertilizer * (?)
<b>Fertilizer</b> NA	Application Method *
Total acr	es with topsoil replaced * (?)
Topsoil re	eplacement depth (in.) * (?)
Total acr	es mulched with approved mulch * (?)
Mulch ap	plication rate (tons/ac) * (?)
Mulch Ap	plication Method *
If "YES", in	ted control being conducted in accordance with an approved Weed Control Plan? *  dicate the weed species, control area, control type, application rate and treatment date on the report map.  No © N/A
15. Is ad	equate topsoil reserved for reclamation, based on your approved permit? *

zero acres, or 10.2 instead of 10.23.

If "NO", please explain  • 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)? *  O Yes O No O N/A
<b>18.</b> Are all hazardous materials stored within approved spill containment structures? <b>★ ⊙</b> Yes <b>○</b> No <b>○</b> 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? ★ O Yes O No O 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.  map.pdf 247.35KB
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 O NA
Annual Fee Payment
Payment Confirmation Number * (?) 91340576
Signature
<b>Submittal Date</b> 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.