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.

M2016074

Select Anniversary Date *

03-02-2019

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

Washington County

Operation Name

Laybourn Pit

Permit Number Fee Due Permit Acreage

M2016074 323.00 9.90

County Anniversary Date Current Bond Amount

Washington 03-02-2019 0.00

Permittee Contact Information

Permitting Contact Name

Randy Schafer

Company				
Washington County	/			
Address 1				
40586 Co. Rd. 21				
Address 2				
City	State	Zip Code		
Haxtun	СО	807310000		
Phone #	Fax #	#		
9705200502	97085	543811		
Permitting Conta	nct Email Address			
dnr_drmsminadmin	@state.co.us			
Is the Permitting	Contact information	listed above correct? If it is not correct your organization's		
	ll receive an email not	tification. *		
• Yes • No				
Annual Rep	port Questions			
Information contains	d in this report is required (and will be reviewed by the Division upon receipt and prior to the next		
compliance inspectio	on of the site. If, while com	and will be reviewed by the Bivision upon receipt and prior to the next impleting 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	l in accordance with Rule 3.1.12(1). *		
• Yes • No				
2. Is the affected	d area boundary clearl	ly marked in accordance with Rule 3.1.12(2). *		
• Yes • No				
3. Is the mine sit	e in final reclamation	(all material extraction and stockpile removal is complete)? *		
If "YES," please note	If "YES," please note time limits related to completion of reclamation, Rule 3.1.3.			
○ Yes ⊙ No				
4. Has excavatio	n, processing or hauli	ing activity commenced at the site? *		
• Yes • No				
What was the da 12/20/2018	te 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 O Yes O No	w Rule 1.13 to assure that y	your mine is in compliance.		
6. Has this mine	been granted approva	al of TEMPORARY CESSATION Status? *		
○ Yes ⊙ No	2			
7. Has this mine	been granted approva	al for INTERMITTENT OPERATION? *		
C Yes © No	-			
For the following	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). * (?) 4.0
9. Number of acres that were newly affected during the current report year $*$ (?) 0.5
10. Number of acres that were reclaimed during the current report year. $*^{(?)}$ 0.0
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 * (?) 0.5
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? *

zero acres, or 10.2 instead of 10.23.

© Y	es O No O N/A
If "N	Is the reserved topsoil vegetated/stabilized in accordance with Rule 3.1.9(1)? * O", please explain Yes O No O N/A
17. Offi	If mining has exposed groundwater, is the site in compliance with the approved mining plan and ce of the State Engineer (Well Permit, S.W.S.P., and/or Permanent Augmentation Plan)? * Tes © No © N/A
	Are all hazardous materials stored within approved spill containment structures? ★ Yes ○ No ○ N/A
	Is your financial warranty value sufficient to cover the cost to complete reclamation? ★ Yes ○ No ○ N/A
	Is your basis for legal right to enter still valid? * Yes O No
	Does your permit require you to submit monitoring information annually? ★ Yes ○ No ○ N/A
Ext	As required by Colorado Mined Land Reclamation Act and/or Colorado Land Reclamation Act for the raction of Construction Materials (C.R.S.34-32-116 or 34-32.5-116), attach a map to this report that urately depicts the permit boundary, current affected area boundary and location of the acreages cified in items 8-12 and 15. *
Only	PDF formatted files can be uploaded.
Sca	n_0123.pdf 201.02KB
23.	If you have supplemental information you would like to provide, please upload it here.
Only	PDF formatted files can be uploaded.
con	Rule 5.7 requires submittal of final abandonment reports within 60 days for any drill hole(s) with esian flows and no later than 12 months for all other completed drill holes. If drill holes are a apponent of your exploration/prospecting activities, have they been properly abandoned?
O Y	
	'es C No ⊙ NA
Ar	nnual Fee Payment
Pay	
Pay 102	nnual Fee Payment ment Confirmation Number * (?)
Pay 1020 Sig	nnual Fee Payment ment Confirmation Number * (?) 015128

If "NO", please explain