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.

M1977560

Select Anniversary Date *

02-22-2019

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

VALCO, Inc.

Operation Name

Rocky Ford East Pit

Permit Number Fee Due Permit Acreage

M1977560 791.00 147.30

County Anniversary Date Current Bond Amount

Otero 02-22-2019 193678.00

Permittee Contact Information

Permitting Contact Name

Tom Brubaker

Company				
VALCO, Inc.				
Address 1				
9121 Sunshine Me	adow PI			
Address 2				
City	State	Zip Code		
Parker	CO	801340000		
Phone #	Fax #			
	rdx +	*		
7194690840				
Permitting Conta	act Email Address			
tom.brubaker@valco-inc.com				
Is the Permitting Contact information listed above correct? If it is not correct your organization's				
	ill receive an email not			
• Yes • No				
Annual Re	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 appleting 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). *		
2 Is the affected	d area houndary clearl	ly marked in accordance with Pule 3.1.12(2) *		
2. Is the affected area boundary clearly marked in accordance with Rule 3.1.12(2). *• Yes O No				
		(all material extraction and stockpile removal is complete)? *		
If "YES," please note Yes No	time limits related to compl	letion of reclamation, Rule 3.1.3.		
	on, processing or hauli	ing activity commenced at the site? *		
○ Yes ○ No				
5. Does the mine	e 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 O No				
7 Hacthic mins	hoon granted annual	of for INTERMITTENT ODERATIONS *		
7. Has this mine been granted approval for INTERMITTENT OPERATION? * ○ 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). * (?) 147.7
9. Number of acres that were newly affected during the current report year $*$ (?) 0.0
10. Number of acres that were reclaimed during the current report year. $\stackrel{\bigstar}{\bullet}$ (?) 0.0
11. Estimated new acreage to be affected in the next report year. \bigstar (?) 0.0
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 * (?) 5.0
Total acres graded * (?) 2.0
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.
○ Yes ○ No ○ N/A

16. Is the reserved topsoil vegetated/stabilized in accordance with Rule 3.1 If "NO", please explain Yes O No O N/A	1.9(1)?*			
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 O No O N/A				
18. Are all hazardous materials stored within approved spill containment structures? ★ ⊙ Yes ○ No ○ N/A				
19. Is your financial warranty value sufficient to cover the cost to complete reclamation? ★ ⊙ Yes O No O 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	_{??} *			
Required Monitoring Results Upload *				
Only PDF formatted files can be uploaded.				
CDPHESWreport2192019.pdf	1.34MB			
22. As required by Colorado Mined Land Reclamation Act and/or Colorado La Extraction of Construction Materials (C.R.S.34-32-116 or 34-32.5-116), atta accurately depicts the permit boundary, current affected area boundary and specified in items 8-12 and 15. *	ach a map to this report that			
Only PDF formatted files can be uploaded.				
RFannualmap2192019.pdf	1.71MB			
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 artesian flows and no later than 12 months for all other completed drill hole component of your exploration/prospecting activities, have they been prop	s. If drill holes are a			
Annual Fee Payment				
Payment Confirmation Number * (?) 103097942				
Signature				
Submittal Date 02-19-2019				
I, the undersigned, hereby state that the information provided in this rep and that site operations are being conducted in accordance with the Divis reclamation plans. * I Agree				
	re-check the "I Agree" box.			