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.

M1984108

Select Anniversary Date *

12-14-2018

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

Western Gravel, Inc.

Operation Name

Olathe Pit

Permit Number Fee Due Permit Acreage

M1984108 323.00 9.90

County Anniversary Date Current Bond Amount

Montrose 12-14-2018 10975.00

Permittee Contact Information

Permitting Contact Name

Judy DeVincentis

Company Western Gravel, Inc			
Address 1 3001 N. Townsend Ave. Address 2			
City Montrose	State CO	Zip Code 814010000	
Phone #	Fax #	#	
9702492431	9702490590		
Permitting Contaction judy@westerngrave			
	Contact information I I receive an email not	listed above correct? If it is not correct your organization's tification. *	
Annual Rep	ort Questions	5	
compliance inspection	n of the site. If, while com	and will be reviewed by the Division upon receipt and prior to the next inpleting this report, you learn that your site is not in compliance with the rules and dipromptly to avoid possible enforcement action.	
1. Is the site iden • Yes • No	tification sign posted	in accordance with Rule 3.1.12(1). *	
2. Is the affected • Yes O No	area boundary clearl	ly marked in accordance with Rule 3.1.12(2). *	
3. Is the mine site	e in final reclamation	(all material extraction and stockpile removal is complete)?*	
If "YES," please note to Yes • No	ime limits related to compl	eletion of reclamation, Rule 3.1.3.	
4. Has excavation • Yes O No	n, processing or hauli	ing activity commenced at the site? *	
What was the dat 10/10/2018	e of last excavation,	processing or hauling activity at the mine? *	
5. Does the mine	operate more than 18	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 I ○ Yes ⊙ No	een granted approva	al of TEMPORARY CESSATION Status? *	
7. Has this mine I	peen granted approva	al for INTERMITTENT OPERATION? *	
For the following of	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). * (?) 0.1
9. Number of acres that were newly affected during the current report year * (?) 0.1
10. Number of acres that were reclaimed during the current report year. * (?)0.1
11. Estimated new acreage to be affected in the next report year. * (?)0.1
12. Estimated acres to be reclaimed in the next report year. * (?) 0.1
13. Total acres in various stages of reclamation, since permitted mining activities began:
Total acres backfilled * (?) 0.1
Total acres graded * (?) 0.1
Total acres seeded with approved mix * (?) 0.1
Seed Application Method * Broadcast seeding
Total acres fertilized with aproved fertilizer * (?) 0.0
Fertilizer Application Method * NA
Total acres with topsoil replaced * (?) 0.1
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.

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)? ★ ⊙ 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 ⊙ 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 • 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. S&W Pit Map.pdf 933.05KB
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 * (?) 104192298
Signature
Submittal Date 03-07-2019
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.