

## **General Information**

## 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 Reports and Fees will be listed. If nothing appears in the dropdown box below, there are no annual fees or reports due for any of your permits.

M1999073

#### Select Anniversary Date \*

02-07-2019

### 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 \*

I understand and agree to the terms

## **General Information Permittee Name** Evan L. Melby, Inc. **Operation Name** Pit 1 **Permit Number** Fee Due **Permit Acreage** M1999073 323.00 9.80 County **Anniversary Date Current Bond Amount** 8500.00 Costilla 02-07-2019 Proceed

# **Contact Information**

Here is the contact information we have on file for this permit. If any of it is inaccurate, you will have the opportunity to correct it after this form has been submitted.

- 1. Upon submission of this form you will be presented with a link to the contact information update form.
- 2. There is a question asking about the accuracy of this information at the bottom of this page. Indicating that it is inaccurate will send an e-mail to notify your administrator to make the appropriate changes.

| Permittee Cont                             | act Information  | 1              |
|--|------------------|----------------|
| <b>Permittee Contact Nam</b><br>Evan Melby | ne               |                |
| Permittee Company<br>Evan L. Melby, Inc.   |                  |                |
| Permittee Address 1<br>P.O. Box 4159       |                  |                |
| Permittee Address 2                        |                  |                |
| Permittee City                             | Permittee State  | Permittee Zip  |
| Ventura                                    | CA               | 930070000      |
| Permittee Phone #                          | Permittee Fax    | <#             |
| 8008588565                                 | 8056473601       |                |
| Permittee Contact Ema<br>emelby@aol.com    | nil Address      |                |
| Permitting Con                             | itact Info       |                |
| Permitting Contact Nam<br>Evan Melby       | ne               |                |
| Permitting Company<br>Evan L. Melby, Inc.  |                  |                |
| Permitting Address 1<br>P.O. Box 4159      |                  |                |
| Permitting Address 2                       |                  |                |
| Permitting City                            | Permitting State | Permitting Zip |
| Ventura                                    | CA               | 930070000      |
| Permitting Phone #                         | Permitting Fa    | v #            |
| 8005858565                                 | 8056478832       | A 11           |

| Inspection Co  | ntact Info                       |                |  |
|--|----------------------------------|----------------|--|
| Inspection Contact Na<br>Evan Melby  | me                               |                |  |
| Inspection Company<br>Evan L. Melby, Inc.  |                                  |                |  |
| Inspection Address 1<br>P.O. Box 4159  |                                  |                |  |
| Inspection Address 2   |                                  |                |  |
| Inspection City  | Inspection State                 | Inspection Zip |  |
| Ventura  | CA                               | 930070000      |  |
| Inspection Phone #   | pection Phone # Inspection Fax # |                |  |
| 8008588565<br>Inspection Contact En  | 8056478832<br>nail Address       |                |  |
| Is the Permitting Contact information listed above correct? If it is not correct your organization's |                                  |                |  |
| <u> </u>   | eive an email notification       |                |  |
| Previous Proceed   |                                  |                |  |

# Annual Report Questions

## **Annual Report Questions**

Information contained in this report is required 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.

| <ol> <li>Is the site identification sign posted in accordance with Rule 3.1.12(1). *</li> <li>Yes O No</li> </ol>  |
|--|
| 2. Is the affected area boundary clearly marked in accordance with Rule 3.1.12(2). *<br>ⓒ Yes O No   |
| <ul> <li>3. Is the mine site in final reclamation (all material extraction and stockpile removal is complete)? *</li> <li>If "YES," please note time limits related to completion of reclamation, Rule 3.1.3.</li> <li>O Yes O No</li> </ul> |
| <ul> <li>4. Has excavation, processing or hauling activity commenced at the site? *</li> <li>I Yes O No</li> </ul>   |
| What was the date of last excavation, processing or hauling activity at the mine? *<br>3/1/2018  |
| <ul> <li>5. Does the mine operate more than 180 days per year? *</li> <li>If "NO", please review Rule 1.13 to assure that your mine is in compliance.</li> <li>C Yes O NO</li> </ul>   |
| 6. Has this mine been granted approval of TEMPORARY CESSATION Status? *<br>C Yes © No  |
| 7. Has this mine been granted approval for INTERMITTENT OPERATION? *<br>C Yes © No   |
| For the following questions, please note that numeric values must include one decimal place, such as "0.0" for zero acres, or 10.2 instead of 10.23.   |
| <b>8.</b> Number of acres currently affected (mining + incomplete and or unreleased reclamation). <b>*</b> (?)<br>7.9  |
| <b>9. Number of acres that were newly affected during the current report year *</b> (?) 0.0  |
| 10. Number of acres that were reclaimed during the current report year. $*$ $(?)$  |
| 0.0  |
|  |
| 0.0<br>11. Estimated new acreage to be affected in the next report year. * (?)   |
| 0.0<br>11. Estimated new acreage to be affected in the next report year. * (?)<br>0.0<br>12. Estimated acres to be reclaimed in the next report year. * (?)  |

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Total acres graded * (?)
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7.9
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Total acres seeded with approved mix \* (?)

0.0

Total acres fertilized with a proved fertilizer \* (?) 0.0

Total acres with topsoil replaced \* (?)

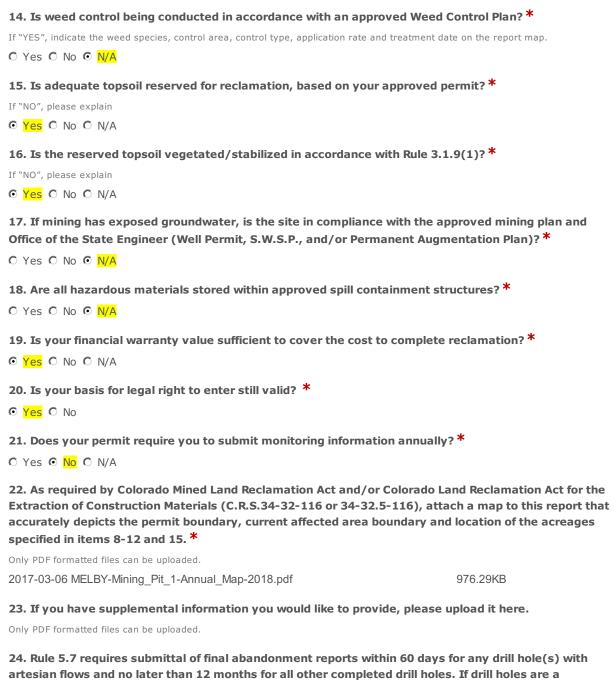
0.0

Total acres mulched with approved mulch \* (?)

0.0

Previous Proceed

# Annual Report Questions



component of your exploration/prospecting activities, have they been properly abandoned?

O Yes O No O NA

Previous Proceed

| Annual Fee Payment   |
|--|
| Annual Fee Payment   |
| Payment Confirmation Number * (?)<br>105967940   |
| Signature  |
| I, the undersigned, hereby state that the information provided in this report is true and accurate,<br>and that site operations are being conducted in accordance with the Division approved mining and<br>reclamation plans. *<br>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.   |
| Previous   |