

COLORADO Division of Reclamation, Mining and Safety Department of Natural Resources

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. M1980110

Select Anniversary Date *

09-09-2019

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

E-470 Public Highway Authority

Operation Name

Henderson Development

Permit Number	Fee Due	Permit Acreage
M1980110	791.00	70.00
County	Anniversary Date	Current Bond Amount
Adams	09-09-2019	0.00

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 Contact Information					
Permittee Contact Name					
	Neil Thomson				
Permittee Company E-470 Public Highway Auth	nority				
Permittee Address 1					
22470 E. 6th Parkway					
Permittee Address 2					
Permittee City	Permittee State	Permittee Zip			
Aurora	СО	800180000			
Permittee Phone #	Permittee Fa	ax #			
3035373712	3035373712 3035373472				
Permittee Contact Ema	iil Address				
Nthomson@e-470.com					
Permitting Con	tact Info				
Permitting Contact Nan	ne				
Neil Thomson					
Permitting Company					
E-470 Public Highway Authority					
Permitting Address 1 22470 E. 6th Parkway					
Permitting Address 2					
Permitting City	Permitting State	Permitting Zip			
Aurora	СО	800180000			
Permitting Phone #	Permitting F	ax #			
3035373712	3035373472				

Nthomson@e-470.com

Inspection Contact Info

Inspection Contact Name Neil Thomson					
Inspection Company E-470 Public Highway Authority					
Inspection Address 1 22470 E. 6th Parkway					
Inspection Address 2					
Inspection City	Inspection State	Inspection Zip			
Aurora	СО	800180000			
Inspection Phone #	Inspection Fax	#			
3035373712	3035373472				
Inspection Contact Email Address Nthomson@e-470.com					
Is the Permitting Contact information listed above correct? If it is not correct your organization's Administrator will receive an email notification. * O Yes O No					

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.

 Is the site identification sign posted in accordance with Rule 3.1.12(1). * Yes C No 				
 2. Is the affected area boundary clearly marked in accordance with Rule 3.1.12(2). * Yes O No 				
 3. Is the mine site 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. Yes C No 4. Please enter the date of last activity at the mine (excavation, processing or hauling). Or, if activity has				
not yet begun, please indicate so.* ^O No activity yet ^O Yes, activity has begun 12/31/1998				
No activity yet V Yes, activity has begun 12/31/1996				
 5. Does the mine operate more than 180 days per year? * If "NO", please review Rule 1.13 to assure that your mine is in compliance. O Yes O No 				
6. Has this mine been granted approval of TEMPORARY CESSATION Status? * C Yes © No				
7. Has this mine been granted approval for INTERMITTENT OPERATION? * (?) O Yes O 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.				
 8. Number of acres currently affected (mining + incomplete and or unreleased reclamation). * (?) 70.0 				
8. Number of acres currently affected (mining + incomplete and or unreleased reclamation). * $(?)$				
 8. Number of acres currently affected (mining + incomplete and or unreleased reclamation). * (?) 70.0 9. Number of acres that were newly affected during the current report year * (?) 				
 8. Number of acres currently affected (mining + incomplete and or unreleased reclamation). * (?) 70.0 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. * (?) 				
 8. Number of acres currently affected (mining + incomplete and or unreleased reclamation). * (?) 70.0 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. * (?) 0.0 11. Estimated new acreage to be affected in the next report year. * (?) 				
 8. Number of acres currently affected (mining + incomplete and or unreleased reclamation). * (?) 70.0 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. * (?) 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. * (?) 				
 8. Number of acres currently affected (mining + incomplete and or unreleased reclamation). * (?) 70.0 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. * (?) 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. * (?) 0.0 				

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35.0
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Total acres seeded with approved mix * (?)
35.0
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Seed Application Method *

Drill seeding

Total acres fertilized with aproved fertilizer * (?) 35.0

Fertilizer Application Method *

Tractor towed spreader

Total acres with topsoil replaced * (?) 35.0

Topsoil replacement depth (in.) * (?) 35.0

...

Total acres mulched with approved mulch* (?) 35.0

Mulch application rate (tons/ac) * (?)

1.0

Mulch Application Method * Hydromulching

Previous Proceed

14. Is weed control being conducted in accordance with an ap	pproved Weed Control Plan? *
If "YES", indicate the weed species, control area, control type, application ra	te and treatment date on the report map.
⊙ <mark>Yes</mark> ⊂ No ⊂ N/A	
15. Is adequate topsoil reserved for reclamation, based on yo	our approved permit? *
If "NO", please explain	
O Yes 🖸 <mark>No</mark> O N/A	
Comment *	
500 Characters MAX	
In lieu of topsoil, soil amendments were used at a rate of 3CY per 1,000 back in 2016.	0 SF when the area was reclaimed
16. Is the reserved topsoil vegetated/stabilized in accordanc	e with Rule 3.1.9(1)? *
If "NO", please explain	
O Yes O No 💿 <mark>N/A</mark>	
17. If mining has exposed groundwater, is the site in complian Office of the State Engineer (Well Permit, S.W.S.P., and/or Pe © Yes C No C N/A	
18. Are all hazardous materials stored within approved spill ${f c}$	ontainment structures? *
O Yes O No O N/A	
19. Is your financial warranty value sufficient to cover the cos	st to complete reclamation? *
\circ Yes \circ No \circ N/A	
20. Is your basis for legal right to enter still valid? *	
• Yes C No	
Tes U NO	
21. Does your permit require you to submit monitoring inform	ation annually? *
©Yes © No ⊙ <mark>N/A</mark>	
22. As required by Colorado Mined Land Reclamation Act and/ Extraction of Construction Materials (C.R.S.34-32-116 or 34-3 accurately depicts the permit boundary, current affected area specified in items 8-12 and 15. *	32.5-116), attach a map to this report that
Only PDF formatted files can be uploaded.	
map layout.pdf	286.57KB
23. If you have supplemental information you would like to pr	ovide, please upload it here.
Only PDF formatted files can be uploaded.	
Sandy Acres weed management plan Sept. 2019.pdf	9.92KB
24. Rule 5.7 requires submittal of final abandonment reports vartesian flows and no later than 12 months for all other complecomponent of your exploration/prospecting activities, have t	leted drill holes. If drill holes are a

Previous Proceed

Annual Fee Payment		
Annual Fee Payment		
Payment Confirmation Number * (?) 118006488		
Signature		
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.		
Previous		