Minerals Reclamation Permit Annual Report



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.

M2017032

Select Anniversary Date *

10-16-2019

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

Deep Cut LLC

Operation Name

22 West Pit

| • | | |
|---------------|------------------|---------------------|
| Permit Number | Fee Due | Permit Acreage |
| M2017032 | 791.00 | 38.35 |
| | | |
| County | Anniversary Date | Current Bond Amount |
| Otero | 10-16-2019 | 16548.00 |



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

Chris Tomky

Permittee Company

Deep Cut LLC

Permittee Address 1

20330 County Road CC

Permittee Address 2

Permittee City Permittee State Permittee Zip

Rocky Ford CO 810670000

Permittee Phone # Permittee Fax #

7194695455

Permittee Contact Email Address

joditomky@gmail.com

Permitting Contact Info

Permitting Contact Name

Stevan O'Brian

Permitting Company

Environment, Inc.

Permitting Address 1

7885 Vance Drive

Permitting Address 2

Suite 205A

Permitting City Permitting State Permitting Zip

Arvada CO 800030000

Permitting Phone # Permitting Fax #

3034237297 3034237599

Permitting Contact Email Address

environment-inc@outdrs.net

Inspection Contact Info

Inspection Contact Name

Chris Tomky

Inspection Company

Deep Cut LLC

Inspection Address 1

20330 County Road CC

Inspection Address 2

Inspection City

Inspection State

Inspection Zip

Rocky Ford

CO

810670000

Inspection Phone #

Inspection Fax #

7194695455

Inspection Contact Email Address

joditomky@gmail.com

Is the Permitting Contact information listed above correct? If it is not correct your organization's Administrator will receive an email notification. *

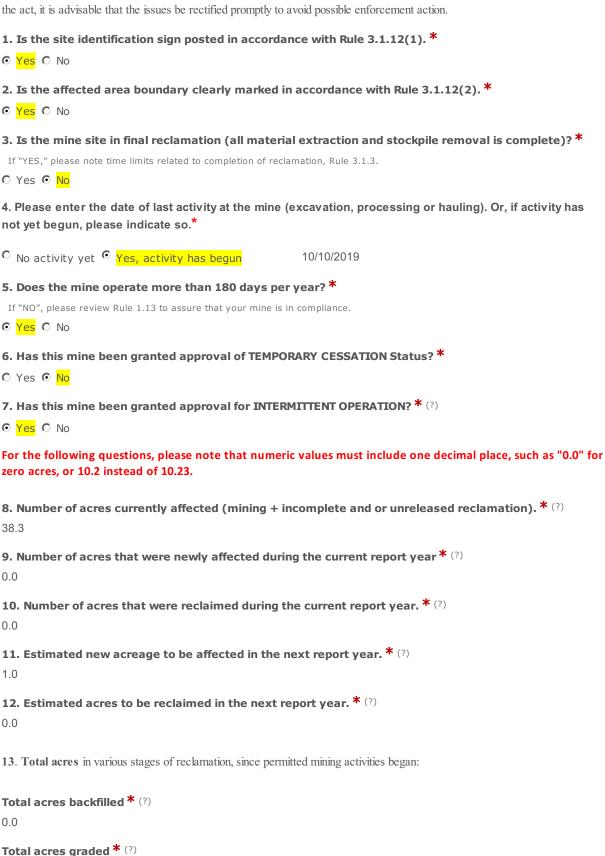
⊙ Yes ○ No

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Proceed

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.



| 17.4 | | | |
|---|--|--|--|
| Total acres seeded with approved mix * (?) 0.0 | | | |
| Total acres fertilized with aproved fertilizer * (?) 0.0 | | | |
| Total acres with topsoil replaced * (?) 0.0 | | | |
| Total acres mulched with approved mulch * (?) 0.0 | | | |
| Previous Proceed | | | |

Annual Report Questions

| 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. |
| ⊙ <mark>Yes</mark> ○ No ○ N/A |
| 15. Is adequate topsoil reserved for reclamation, based on your approved permit? $^{f *}$ |
| If "NO", please explain |
| C Yes C No € N/A |
| 16. Is the reserved topsoil vegetated/stabilized in accordance with Rule 3.1.9(1)? * |
| If "NO", please explain |
| C Yes C No € 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 C No C N/A |
| 18. Are all hazardous materials stored within approved spill containment structures? $^{f *}$ |
| C Yes C 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? * |
| ⊙ <mark>Yes</mark> C No |
| 21. Does your permit require you to submit monitoring information annually?* |
| C Yes [⊙] No C 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. |
| 2019 Annual Report Map - M2017032.pdf 499.4KB |
| |
| 23. If you have supplemental information you would like to provide, please upload it here. |
| Only PDF formatted files can be uploaded. |
| 2019 SUPPLEMENTAL - M2017032.pdf 23.72KB |
| 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? O Yes O No O NA |
| |

Annual Fee Payment

Annual Fee Payment

Payment Confirmation Number * (?)

120767974

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.

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