

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. M1978116

Select Anniversary Date *

10-30-2019

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 Cotter Corporation			
Operation Name SM-18 Mine			
Permit Number	Fee Due	Permit Acreage	
M1978116	1150.00	14.90	
County	Anniversary Date	Current Bond Amount	
Montrose	10-30-2019	100.00	

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 Cont	tact Information	1
Permittee Contact Nan	ne	
Scott Pottorff		
Permittee Company		
Cotter Corporation Permittee Address 1		
PO Box 700		
Permittee Address 2		
Permittee City	Permittee State	Permittee Zip
Nucla	CO	814240000
Permittee Phone #	Permittee Fax	< #
9707734167	9708647287	
Permittee Contact Ema dana.cline@cotterusa.con		
Permitting Cor	ntact Info	
Permitting Contact Nar Gus Gaviotis	me	
Permitting Company		
Cotter Corporation		
Permitting Address 1 7800 E. Dorado Place		
Permitting Address 2 Suite 210		
Permitting City	Permitting State	Permitting Zip
Englewood	CO	801110000
Permitting Phone #	Permitting Fa	x #

Permitting Contact Ema gus.gaviotis@cotterusa.com		
Inspection Con	tact Info	
Inspection Contact Nam Scott Pottorff Inspection Company Cotter Corporation Inspection Address 1 PO Box 700 Inspection Address 2	ie	
Inspection City	Inspection State	Inspection Zip
Nucla	СО	814240000
Inspection Phone #	Inspection Fax	x #
9707734167	9708647287	
Inspection Contact Ema dana.cline@cotterusa.com	il Address	
Is the Permitting Contac Administrator will receiv		ove correct? If it is not correct your organization's *

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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.

1.	Is	the	site	identification	sian	posted	in	accordance	with	Rule	3.1.	12(1)	*
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- ⊙ Yes No
- 2. Is the affected area boundary clearly marked in accordance with Rule 3.1.12(2). *
- ⊙ Yes 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.

O Yes 🖸 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.*

• No activity yet • Yes, activity has begun

By answering 'no' to question number 4, you are certifying there has been no disturbance to the permitted lands. Please be aware mining activity includes, but is not limited to, mineral extraction, topsoil and overburden removal, equipment staging, and construction of offices, scale houses, processing facilities or roads. *

Certify

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? *

⊙ Yes ○ No

7. Has this mine been granted approval for INTERMITTENT OPERATION? * (?)

O Yes 🖸 <mark>No</mark>

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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. O Yes O NO O N/A
 15. Is adequate topsoil reserved for reclamation, based on your approved permit? * If "NO", please explain Yes O No O 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)? * C Yes C No © N/A
18. Are all hazardous materials stored within approved spill containment structures? * • Yes O No O N/A
 19. Is your financial warranty value sufficient to cover the cost to complete reclamation? 6 Yes C NO C N/A
 20. Is your basis for legal right to enter still valid? * O No
 21. Does your permit require you to submit monitoring information annually? * C Yes O 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.
SM-18-Annual Report Map.pdf 926.69KB
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?

O Yes O No ⊙ NA

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Annual Fee Payment
Annual Fee Payment
Payment Confirmation Number * (?)
122440988
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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