

**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. M2006042

Select Anniversary Date \*

06-20-2021

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**

MMM Partnership, LLP.

#### **Operation Name**

MMM Partnership Gravel Pit

Permit Number	Fee Due	Permit Acreage
M2006042	791.00	27.80
County	Anniversary Date	Current Bond Amount
Logan	06-20-2021	67200.00

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 Nan Mark Kokes	ne	
Permittee Company MMM Partnership, LLP.		
Permittee Address 1 36366 Cty Rd. 79		
Permittee Address 2		
Permittee City	Permittee State	Permittee Zip
Crook	CO	807260000
<b>Permittee Phone #</b> 9704677780	Permittee Fa	x #
Permittee Contact Ema mdkokes@gmail.com	ail Address	
Permitting Cor	ntact Info	
Permitting Contact National Randy Schafer	me	
Permitting Company		
Permitting Address 1 40586 Conty Road 21		
Permitting Address 2		
Permitting City	Permitting State	Permitting Zip
Haxtun	СО	807310000
Permitting Phone #	Permitting Fa	ax #

Permitting Contact Email Address

Inspection Con	tact Info			
Inspection Contact Into Inspection Contact Name Mark Kokes				
Mark Kokes Inspection Company MMM Partnership				
Inspection Address 1 36366 Cty Rd. 79				
Inspection Address 2				
Inspection City	Inspection State	Inspection Zip		
Crook	СО	807260000		
Inspection Phone #     Inspection Fax #       9704677780				
Inspection Contact Emain Makokes@gmail.com	ail Address			
Is the Permitting Contact information listed above correct? If it is not correct your organization's Administrator will receive an email notification. *				
Yes 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. 1. Is the site identification sign posted in accordance with Rule 3.1.12(1). \* 🖲 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. 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 9/8/2020 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. ○ Yes ● No 6. Has this mine been granted approval of TEMPORARY CESSATION Status? \* Yes No 7. Has this mine been granted approval for INTERMITTENT OPERATION? \* (?) 🖲 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. 8. Number of acres currently affected (mining + incomplete and or unreleased reclamation). \* (?) 20.0 9. Number of acres that were newly affected during the current report year \* (?) 2.0 **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. \* (?) 8.0 12. Estimated acres to be reclaimed in the next report year. \* (?) 3.0 **13.** Total acres in various stages of reclamation, since permitted mining activities began: Total acres backfilled \* (?)

18.0

```
Total acres graded * (?)2.0Total acres seeded with approved mix * (?)5.0Seed Application Method *Drill seedingTotal acres fertilized with aproved fertilizer * (?)5.0Fertilizer Application Method *Truck whirlwind spreaderTotal acres with topsoil replaced * (?)5.0Topsoil replacement depth (in.) * (?)4.0
```

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? $^{m \star}$				
If "YES", indicate the weed species, control area, control type, app	lication 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? $^{m \star}$				
If "NO", please explain				
● <mark>Yes</mark> ○ No ○ N/A				
16. Is the reserved topsoil vegetated/stabilized in a	accordance with Rule 3.1.9(1)? *			
If "NO", please explain				
💿 <mark>Yes</mark> 🔘 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 ○ No ● N/A				
18. Are all hazardous materials stored within appro	ved spill containment structures? *			
○ Yes ○ No ● <mark>N/A</mark>				
19. Is your financial warranty value sufficient to co	ver 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 monitor	ing information approximately *			
≥ 21. Does your permit require you to submit moniton $\bigcirc$ Yes $\bigcirc$ No $\bigcirc$ N/A	ring information annually?			
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. $m{st}$				
Only PDF formatted files can be uploaded.				
Scan210601122406.pdf	864.8KB			
23. If you have supplemental information you woul	d like to provide, please upload it here.			
Only PDF formatted files can be uploaded.				
24. Rule 5.7 requires submittal of final abandonme	nt reports within 60 days for any drill hole(s) with			
artesian flows and no later than 12 months for all o component of your exploration/prospecting activiti	-			
<ul> <li>Yes ○ No ◎ NA</li> </ul>	es, have they been property abandoned.			
Previous Proceed				

Annual Fee	e Payment
------------	-----------

## **Annual Fee Payment**

Payment Confirmation Number \* (?)

169212054

### 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