

**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. M1978266

#### Select Anniversary Date \*

08-15-2021

#### 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 Jackson County		
<b>Operation Name</b>		
Riley Gravel Pit		
Permit Number	Fee Due	Permit Acreage
M1978266	791.00	19.09
County	Anniversary Date	Current Bond Amount
Jackson	08-15-2021	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 Nar Andy Norris	me	
Permittee Company Jackson County		
Permittee Address 1 P.O. Box 488		
Permittee Address 2 188 Grant Street		
Permittee City	Permittee State	Permittee Zip
Walden	СО	804800000
Permittee Phone #	Permittee Fa	x #
9708466521	9707238437	
jcrbsupr@aol.com Permitting Cor	ntact Info	
Permitting Contact Na	me	
Andy Norris		
Permitting Company		
Jackson County Permitting Address 1		
P.O. Box 488		
Permitting Address 2		
188 Grant Street		
Permitting City	Permitting State	Permitting Zip
Walden	CO	804800000
Permitting Phone #	Permitting Fa	ax #

#### Permitting Contact Email Address

jcrbsupr@aol.com

Inspection Contact Info				
Inspection Contact Name Andy Norris				
Inspection Company Jackson County				
Inspection Address 1				
P.O. Box 488				
Inspection Address 2				
Inspection City	Inspection State	Inspection Zip		
Walden	СО	804800000		
Inspection Phone #		Inspection Fax #		
9707234481	9707234706			
Inspection Contact Ema jerbsupr@aol.com	ail Address			
		ove correct? If it is not correct your organization's		
Administrator will recei     Yes      No	ive an email notification.	<b>*</b>		
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 No</li> </ol>
<ul> <li>2. Is the affected area boundary clearly marked in accordance with Rule 3.1.12(2). *</li> <li>Yes No</li> </ul>
<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>Yes      No</li> </ul>
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
processing facilities or roads. *
processing facilities or roads. *
<ul> <li>processing facilities or roads. *</li> <li>✓ Certify</li> <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> </ul>
<ul> <li>processing facilities or roads. *</li> <li>✓ Certify</li> <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>✓ Yes  <ul> <li>No</li> </ul> </li> </ul>
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<pre>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. Yes ● No 6. Has this mine been granted approval of TEMPORARY CESSATION Status? * ● Yes ● No </pre>
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# 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, application rate and treatment date on the report map.				
Yes No N/A				
15. Is adequate topsoil reserved for reclamation, based on your approved permit? $^{m \star}$				
If "NO", please explain				
● Yes ○ No ○ N/A				
16. Is the reserved topsoil vegetated/stabilized in accordance with Rule 3.1.9(1)? * If "NO", please explain				
<ul> <li>No N/A</li> </ul>				
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 approved spill containment structures? $m st$				
● <mark>Yes</mark> ─ No ─ N/A				
19. Is your financial warranty value sufficient to cover the cost to complete reclamation? $^{m *}$				
● Yes ○ No ○ N/A				
20. Is your basis for legal right to enter still valid? *				
<ul> <li>Yes No</li> </ul>				
21. Does your permit require you to submit monitoring information annually? $^{m \star}$				
○ Yes ○ No ● 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.				
M1978266_6302021.pdf 200.68KB				
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?				
🔍 Yes 🔍 No 💿 <mark>NA</mark>				
Previous Proceed				

Annual Fee	e Payment
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## **Annual Fee Payment**

Payment Confirmation Number \* (?)

172628454

### 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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