

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. M2004026

Select Anniversary Date *

08-25-2022

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 Leone Sand & Gravel LLC

Operation Name

Leone Gravel Pit

Permit Number	Fee Due	Permit Acreage
M2004026	791.00	8.01
County	Anniversary Date	Current Bond Amount
Las Animas	08-25-2022	18800.00

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

Frank Leone

Permittee Company

Leone Sand & Gravel LLC

Permittee Address 1

2400 E Main Street

Permittee Address 2

Permittee City	Permittee State	Permittee Zip
Trinidad	СО	810820000

Permittee Phone #	Permittee Fax #
7198464170	7198460605

Permittee Contact Email Address

Permitting Contact Info

Permitting Contact Name

Joe Gagliano

Permitting Company

L.J. Development, Inc.

Permitting Address 1

256 N. Merrill Dr.

Permitting Address 2

Permitting City	Permitting State	Permitting Zip
Pueblo West	СО	810070000
Demoitting Diene #	Demitting Free	ш.

Permitting Contact Email Address

Inspection Con	itact Info	
Inspection Contact Nar Frank Leone	ne	
Inspection Company Leone Sand and Gravel, Ll	LC	
Inspection Address 1 2400 E. Main St.		
Inspection Address 2		
Inspection City	Inspection State	Inspection Zip
Trinidad	СО	810820000
Inspection Phone #	Inspection Fa	< #
7198464170	7198460605	
Inspection Contact Em	ail Address	
	act information listed abo ive an email notification	ove correct? If it is not correct your organization's . *
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). $^{m \star}$
Yes O 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)? $^{m \star}$
If "YES," please note time limits related to completion of reclamation, Rule 3.1.3. Ves 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 $^{\bigcirc}$ 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. *
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? $^{m \star}$
○ Yes ● <mark>No</mark>
7. Has this mine been granted approval for INTERMITTENT OPERATION? * (?)
○ Yes ● <mark>No</mark>
Previous Proceed

Annual Report Questions

14. Is weed control being conducted in accordance with an appr	roved 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? *	
If "NO", please explain		
● <mark>Yes</mark> ○ No ○ N/A		
16. Is the reserved topsoil vegetated/stabilized in accordance w	vith 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 Office of the State Engineer (Well Permit, S.W.S.P., and/or Perm		
◯ Yes ◯ No ◉ <mark>N/A</mark>		
18. Are all hazardous materials stored within approved spill con	tainment structures? *	
● <mark>Yes</mark> ○ No ○ N/A		
19. Is your financial warranty value sufficient to cover the cost to complete reclamation? $^{m \star}$		
● <mark>Yes</mark> ○ No ○ N/A		
20. Is your basis for legal right to enter still valid? *		
💿 <mark>Yes</mark> 🔘 No		
21. Does your permit require you to submit monitoring informat	ion annually? *	
○ Yes ○ No ● <mark>N/A</mark>		
22. As required by Colorado Mined Land Reclamation Act and/or the Extraction of Construction Materials (C.R.S.34-32-116 or 34- that accurately depicts the permit boundary, current affected ar acreages specified in items 8-12 and 15. * Only PDF formatted files can be uploaded.	-32.5-116), attach a map to this report	
SKM_C3350i22082218560 (1).pdf 14	5.1KB	
SKM_C3350i22082218560 (1).pdf 14 23. If you have supplemental information you would like to prov		
23. If you have supplemental information you would like to prov Only PDF formatted files can be uploaded.	vide, please upload it here.	
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23. If you have supplemental information you would like to prov Only PDF formatted files can be uploaded.	vide, please upload it here. 5.1KB thin 60 days for any drill hole(s) with ted drill holes. If drill holes are a	
 23. If you have supplemental information you would like to prove Only PDF formatted files can be uploaded. SKM_C3350i22082218560.pdf 24. Rule 5.7 requires submittal of final abandonment reports with artesian flows and no later than 12 months for all other complete component of your exploration/prospecting activities, have they 	vide, please upload it here. 5.1KB thin 60 days for any drill hole(s) with ted drill holes. If drill holes are a	

Annual Fe	ee Payment
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Annual Fee Payment

Payment Confirmation Number * (?)

192790896

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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