

COLORADO Division of Reclamation, Mining and Safety Department of Natural Resources

1313 Sherman Street, Room 215 Denver, CO 80203

July 18, 2016

Chris Miller Ouray County P.O. Box 456 Ridgway, CO 81432

RE: Permit No. M-1978-268, Dallas Gravel Pit

Dear Mr. Miller:

Please be advised that according to our record, the Division of Reclamation, Mining and Safety has not received the following:

2015 Annual Fee

2015 Annual Report

2015 Annual Map

Even though the due date has passed 60 days, the Division is offering a one-time 30-day grace period, effective July 18, 2016 for you to submit the following:

2015 Annual Fee (\$791.00)
2015 Annual Report
2015 Annual Map
to: Division of Reclamation Mining and Safety - Mineral Division
1313 Sherman Street, Room 215
Denver, CO 80203

This/These must be submitted no later than 5:00 p.m. on August 17, 2016, or a Notice of Violation, Cease and Desist Order from <u>ALL</u> mining related activities, Civil Penalties equal to the amount to the annual fees due, and Notice of Formal Public Hearing before the Mined Land Reclamation Board for consideration of a <u>POSSIBLE PERMIT REVOCATION AND FINANCIAL WARRANTY</u> <u>FORFEITURE</u> will be issued for this account.



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If you have questions, please contact me at either 303-866-3567 x8114, or <u>dnr_drmsminadmin@state.co.us</u>.

Sincerely, mickellas. Panucy

Michelle S. Ramirez Program Assistant

CERTIFIED MAIL RECEIPT NO. 7014 2120 0001 8040 2174 Return Receipt Requested

cc: Travis Marshall, Environmental Protection Specialist, GJFO Russ Means, GJFO Tony Waldron, DRMS

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	Permit Number:	M-1978-268
	Permittee Name:	Ouray County
	Operation Name:	Dallas Gravel Pit
	County:	Ouray
	Anniversary Date:	March 22, 201 5
	Current Bond Amt:	\$0.00
	Annual Fee Due:	\$791.00
	Permit Acreage:	39.92
(DRMS Office Use Only)	DRMS Specialist	ТНМ

112c Annual Report

According to C.R.S. 34-32.5-116 or 34-32-116, each year, on the anniversary date of the permit, an operator shall submit the Annual Fee, an Annual Report and map showing the extent of current disturbances to affected land, required monitoring information, reclamation accomplished to date and during the preceding year, any new disturbance that is anticipated to occur during the upcoming year, any reclamation that will be performed during the upcoming year, the dates for the beginning of active operations, and the date active operations ceased for the year.

Information contained in this report 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.	What was the date of last excavation, processing or hauling activity at the mine?	-20-	15
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: a) approval of TEMPORARY CESSATION Status?	YES YES	NO
7.	Number of acres currently affected (mining + incomplete and or unreleased reclamation):	5	
8.	Number of acres that were newly affected during the current report year:	<u>Ď</u>	
9.	Number of acres that were reclaimed during the current report year:	5	
10.	Estimated new acreage to be affected in the next report year:	0	
11.	Estimated acres to be reclaimed in the next report year:	0	
12.	Total acres in various stages of reclamation, since permitted mining activities began:	3	

Total acres	Total acres	Total acres	Total		age 4
backfilled:	seeded w/	w/topsoil	mulch		
	approved mix:	replaced:		ved mulch:	
Total acres	Total acres	Topsoil		application	
graded:	fertilized w/	replacement	rate (t	A A	
	apvd fertilizer:	depth (in.):		,-	
Seed	Fertilizer		Mulch		
application	application		application		
method:	method:		method:		

YES

YES

NO

NO

NO

N/A

N/A

N/A

13. 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.

CHE.MICAL	Costricz-	CANKED THE	TIE Hick STR	ed permit?
14. Is adequate to	opsoil reserved fo	or reclamation, ba	sed on your approv	ed permit?
If "NO", plea	ise explain:		* * *	*

- 15. Is the reserved topsoil vegetated/stabilized in accordance with Rule 3.1.9(1)? If "NO" please explain:
- 16. 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

17. Are all hazardous materials stored within approved spill containment structures?	YES NO N/A
18. Is your financial warranty value sufficient to cover the cost to complete reclamation?	YES NO N/A
19. Is your basis for legal right to enter still valid?	YES NO
20. Does your permit require you to submit monitoring information annually? If "Yes", please attach the required monitoring results to this Annual Report.	YES NO NA

21. 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 7-12 and 14. UPDATED

MAP ATTACHED: YES

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Page 5 of 5 Division records indicate the following permittee contact information. If this information is not current, please type or print <u>current</u> contact information:

Permittee Contact:	Chris Miller	
Permittee Company:	Ouray County	
Address:	P.O. Box 456	
	Ridgway, CO 81432	
Phone Number:	(970) 626-5391	
Fax Number:	(970) 626-4439	
Email Address:	Cmiller@ouraycountyco.gov	

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.

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Signature of Permittee, Corporate Officer, Owner, or Documented Designee

10-7-15 Date

M-AF-04

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ALPINE BANK 970-325-4200 OURAY, CO 81427 82-340-1021	OURAY COUNTY BY ORDER OF BOARD OF COUNTY COMMISSIONERS	Nº	43135 507 043135
TREASURER OF SAID COUNTY Pay on order	OURAY, COLO.	10/07/2015 Dollars \$ 70	
For	out of any moneys in the Treasury available for	COUNTY-ROAD BRIDGEFUND	1.00
TO	Attest:	Chair Board County Michele Muce	
"O&3135"	1:1021034071: 127010999	911 Mil991.097	,
PAID OCT 26 2015			
PAID OCT 26 2015			
10232500055510000 TREASURER STATE OF DLN:102315 0014 00000 000	fis fargo bank xxxxx8140 co, dept of revenue		FOR DEPOSIT ONLY DIVISION OF RECLAMATION MINING & SAFETY