

**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. M2010004

## Select Anniversary Date \*

07-21-2023

#### 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 Huerfano Gravel Pit

Permit Number	Fee Due	Permit Acreage
M2010004	791.00	185.67
County	Anniversary Date	Current Bond Amount
Huerfano	07-21-2023	61000.00

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 Jr.

#### 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	7198450605

**Permittee Contact Email Address** 

## **Permitting Contact Info**

Permitting Contact Name

Frank Leone Jr.

### Permitting Company

Leone Sand & Gravel LLC

#### Permitting Address 1 2400 E Main Street

Permitting Address 2

Permitting City	Permitting State	Permitting Zip
Trinidad	CO	810820000
Downsitting Dhone #	Downsitting 5	

Permitting Contact Email Address

Inspection Con	tact Info		
Inspection Contact Nar Frank Leone Jr.	ne		
Inspection Company Leone Sand & Gravel LLC			
Inspection Address 1 2400 E Main Street			
Inspection Address 2			
Inspection City	Inspection State	Inspection Zip	
Trinidad	СО	810820000	
<b>Inspection Phone #</b> 7198464170	Inspection Fa	x #	
Inspection Contact Ema	ail Address		
Is the Permitting Contact information listed above correct? If it is not correct your organization's Administrator will receive an email notification. * <ul> <li>Yes</li> <li>No</li> </ul> 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          <ul> <li>No</li> </ul> </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.*
<ul> <li>No activity yet </li> <li>Yes, activity has begun</li> <li>4/25/2022</li> </ul>
<ul> <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>
6. Has this mine been granted approval of TEMPORARY CESSATION Status? *
7. Has this mine been granted approval for INTERMITTENT OPERATION? * (?) <ul> <li>Yes</li> <li>No</li> </ul>
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). $*$ (?) 18.0
9. Number of acres that were newly affected during the current report year * (?) 2.0
<b>10.</b> Number of acres that were reclaimed during the current report year. <b>*</b> (?) 3.0
<b>11. Estimated new acreage to be affected in the next report year. *</b> (?) 4.0
<ul> <li><b>12. Estimated acres to be reclaimed in the next report year.</b> * (?)</li> <li>3.0</li> </ul>
13. Total acres in various stages of reclamation, since permitted mining activities began:
Total acres backfilled * (?)

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Total acres graded * (?)
4.0
Total acres seeded with approved mix * (?)
0.0
Total acres fertilized with aproved fertilizer * (?)
0.0
Total acres with topsoil replaced * (?)
8.0
Topsoil replacement depth (in.) * (?)
0.4
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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? *
If "YES", indicate the weed species, control area, control type, application rate	e and treatment date on the report map.
● <mark>Yes</mark> ○ No ○ N/A	
15. Is adequate topsoil reserved for reclamation, based on y	/our approved permit? *
If "NO", please explain	
● <mark>Yes</mark> ● No ● N/A	
16. Is the reserved topsoil vegetated/stabilized in accordan	ce 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 complete of the State Engineer (Well Permit, S.W.S.P., and/or I	
🔍 Yes 🖲 <mark>No</mark> 🔘 N/A	
18. Are all hazardous materials stored within approved spill	containment structures? *
● <mark>Yes</mark> ─ No ─ N/A	
19. Is your financial warranty value sufficient to cover the c	ost to complete reclamation? *
● <mark>Yes</mark> ○ No ○ N/A	
20. Is your basis for legal right to enter still valid? $m{st}$	
● <mark>Yes</mark> ○ No	
21. Does your permit require you to submit monitoring info	mation annually? *
◯ Yes ◯ No ◉ <mark>N/A</mark>	
22. As required by Colorado Mined Land Reclamation Act and the Extraction of Construction Materials (C.R.S.34-32-116 of that accurately depicts the permit boundary, current affected acreages specified in items 8-12 and 15. * Only PDF formatted files can be uploaded.	r 34-32.5-116), attach a map to this report
SKM C3350i23072521290.pdf	149.34KB
_ '	
<b>23. If you have supplemental information you would like to</b> Only PDF formatted files can be uploaded.	provide, please upload it nere.
SKM C3350i23072521290.pdf	149.34KB
24. Rule 5.7 requires submittal of final abandonment report artesian flows and no later than 12 months for all other com component of your exploration/prospecting activities, have	pleted drill holes. If drill holes are a
🔍 Yes 🔍 No 💿 <mark>NA</mark>	
Previous Proceed	

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

Payment Confirmation Number \* (?)

212634034

## 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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