Minerals Reclamation Permit Annual Report



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 *

08-25-2023

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 Gravel Pit

Permit Number	Fee Due	Permit Acreage
M2004026	791.00	8.01

County	Anniversary Date	Current Bond Amount

Las Animas 08-25-2023 18800.00



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 CO 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 CO 810070000

Permitting Phone # Permitting Fax #

Permitting Contact Email Address

Inspection Contact Info

Inspection Contact Name

Frank Leone

Inspection Company

Leone Sand and Gravel, LLC

Inspection Address 1

2400 E. Main St.

Inspection Address 2

Inspection City Inspection State Inspection Zip

Trinidad CO 810820000

Inspection Phone # Inspection Fax #

7198464170 7198460605

Inspection Contact Email Address

Is the Permitting Contact information listed above correct? If it is not correct your organization's Administrator will receive an email notification. *





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). $^{f *}$
● <mark>Yes</mark> ○ No
2. Is the affected area boundary clearly marked in accordance with Rule 3.1.12(2). $f *$
● <mark>Yes</mark> ○ 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 O 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
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
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 ◉ <mark>No</mark>
6. Has this mine been granted approval of TEMPORARY CESSATION Status? $^{f{*}}$
○ Yes ● <mark>No</mark>
Tes • NO
7. Has this mine been granted approval for INTERMITTENT OPERATION? * (?)
7. Has this mine been granted approval for INTERMITTENT OPERATION? * (?)
7. Has this mine been granted approval for INTERMITTENT OPERATION? * (?) Yes No
7. Has this mine been granted approval for INTERMITTENT OPERATION? * (?) Yes No Seed Application Method *

Annual Report Questions

14. Is weed control being conducted in accordance with an a	pproved Weed Control Plan? *		
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 yo	our approved permit? *		
If "NO", please explain			
● Yes ○ No ○ N/A			
16. Is the reserved topsoil vegetated/stabilized in accordance	ce with Rule 3.1.9(1)? *		
If "NO", please explain			
● Yes ○ No ○ N/A			
17. If mining has exposed groundwater, is the site in compliance of the State Engineer (Well Permit, S.W.S.P., and/or Programmed Pro			
○ Yes ○ No ◎ <mark>N/A</mark>			
18. Are all hazardous materials stored within approved spill (containment structures? *		
19. Is your financial warranty value sufficient to cover the co	ost to complete reclamation? *		
● Yes ○ No ○ N/A			
20. Is your basis for legal right to enter still valid? *			
21. Does your permit require you to submit monitoring inform	mation annually? *		
○ Yes ○ No ● N/A			
22. As required by Colorado Mined Land Reclamation Act and the Extraction of Construction Materials (C.R.S.34-32-116 or that accurately depicts the permit boundary, current affected acreages specified in items 8-12 and 15. *	34-32.5-116), attach a map to this report		
Only PDF formatted files can be uploaded.			
map pit #1 8-2023.pdf	141.53KB		
23. If you have supplemental information you would like to p	provide, please upload it here.		
Only PDF formatted files can be uploaded.			
letter for pit # 1 8-2023.pdf	19.3KB		
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 Proceed			

Annual Fee Payment

Annual Fee Payment

Payment Confirmation Number * (?)

137377659

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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