

Minerals Reclamation Permit Annual Report



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.

M2018063

Select Anniversary Date *

11-09-2023

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

Ellicott Sand & Gravel LLC

Operation Name

Schubert Ranch Sand Resource

Permit Number	Fee Due	Permit Acreage
M2018063	791.00	733.70

County	Anniversary Date	Current Bond Amount
El Paso	11-09-2023	138200.00

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

Perry Hastings

Permittee Company

Ellicott Sand & Gravel LLC

Permittee Address 1

235 Franceville Coal Mine Road

Permittee Address 2**Permittee City**

Colorado Springs

Permittee State

CO

Permittee Zip

809290000

Permittee Phone #

6025580846

Permittee Fax #**Permittee Contact Email Address**

dnr_drmsminadmin@state.co.us

Permitting Contact Info

Permitting Contact Name

Stevan O'Brian

Permitting Company

Environment, Inc.

Permitting Address 1

7985 Vance Dr.

Permitting Address 2

Suite 205A

Permitting City

Arvada

Permitting State

CO

Permitting Zip

800030000

Permitting Phone #**Permitting Fax #**

3034237297

3034237599

Permitting Contact Email Address

Environment-inc@outdrs.net

Inspection Contact Info

Inspection Contact Name

Perry Hastings

Inspection Company

Ellicott Sand & Gravel LLC

Inspection Address 1

235 Franceville Coal Mine Road

Inspection Address 2

Inspection City

Colorado Springs

Inspection State

CO

Inspection Zip

809290000

Inspection Phone #

6025580846

Inspection Fax #

Inspection Contact Email Address

ellicottsandgravel@gmail.com

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

Yes No

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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). *

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. 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 11/1/2022

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

7. Has this mine been granted approval for INTERMITTENT OPERATION? * (?)

Yes No

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). * (?)

0.1

9. Number of acres that were newly affected during the current report year * (?)

0.0

10. Number of acres that were reclaimed during the current report year. * (?)

0.0

11. Estimated new acreage to be affected in the next report year. * (?)

25.0

12. Estimated acres to be reclaimed in the next report year. * (?)

0.0

13. Total acres in various stages of reclamation, since permitted mining activities began:

Total acres backfilled * (?)

0.0

Total acres graded * (?)

0.0

Total acres seeded with approved mix * (?)

0.0

Total acres fertilized with approved fertilizer * (?)

0.0

Total acres with topsoil replaced * (?)

0.0

Total acres mulched with approved mulch * (?)

0.0

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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 and treatment date on the report map.

Yes No N/A

15. Is adequate topsoil reserved for reclamation, based on your approved permit? *

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

Yes No N/A

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? *

Yes No N/A

19. Is your financial warranty value sufficient to cover the cost to complete reclamation? *

Yes No N/A

20. Is your basis for legal right to enter still valid? *

Yes No

21. Does your permit require you to submit monitoring information annually? *

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.

M2018063 ESG - Annual Report Map 2023.pdf 278.63KB

23. If you have supplemental information you would like to provide, please upload it here.

Only PDF formatted files can be uploaded.

M2018063 ESG-Supplemental 2023.pdf 38.27KB

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 NA

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Annual Fee Payment

Annual Fee Payment

Payment Confirmation Number * (?)

217318304

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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