

ANNUAL FEE and REPORT REQUEST

PERMITTEE NAME: **McStone Aggregates, LLC**
PERMIT NO.: **M-1990-025**
OPERATION NAME: **Hay Camp Pit**
ANNIVERSARY DATE: **May 22, 2012**
ANNUAL FEE DUE: **\$791.00 (Due on or before your anniversary date)**
COUNTY: **Montezuma**

According to C.R.S. 34-32.5-116 or C.R.S. 34-32-116, each year, on the anniversary date of the permit, an operator shall submit the annual fee, a report and map showing the extent of current disturbances to affected land, reclamation accomplished to date and during the preceding year, new disturbances that are anticipated to occur during the upcoming year, reclamation that will be performed during the coming year, the dates for the beginning of active operations, and the date active operations ceased for the year, if any.

Please attach your revised written annual report and annual report map to this form. The Annual Report & Fee requirement is not met until we have received the following components: fee, report, and associated map. If no new disturbances or reclamation have occurred during the previous year and no new changes to the previous year's map are necessary, then no new map is required, provided that the Operator shall state this in the Annual Report. Please note that an adequately labeled map that clearly delineates and includes the above elements may suffice for a written report.

Division records indicate the following permittee contact information. Please verify and make any necessary changes:

Permittee Contact: Casey N. McClellan or
Nathan A. Barton

Permittee Name: McStone Aggregates, LLC

Address: P.O Box 1525

Dolores, CO 81323

Phone Number: (970) 882-7878

Fax Number: (970) 882-3888

E-mail Address: caseymcclellan@msn.com

If you have additional comments and/or information that should be provided to the Division, please provide it below or attach it to this form along with your written report and map. Annual Report instructions are enclosed.

Casey N. McClellan

Signature of Corporate Officer, Owner, or Designee

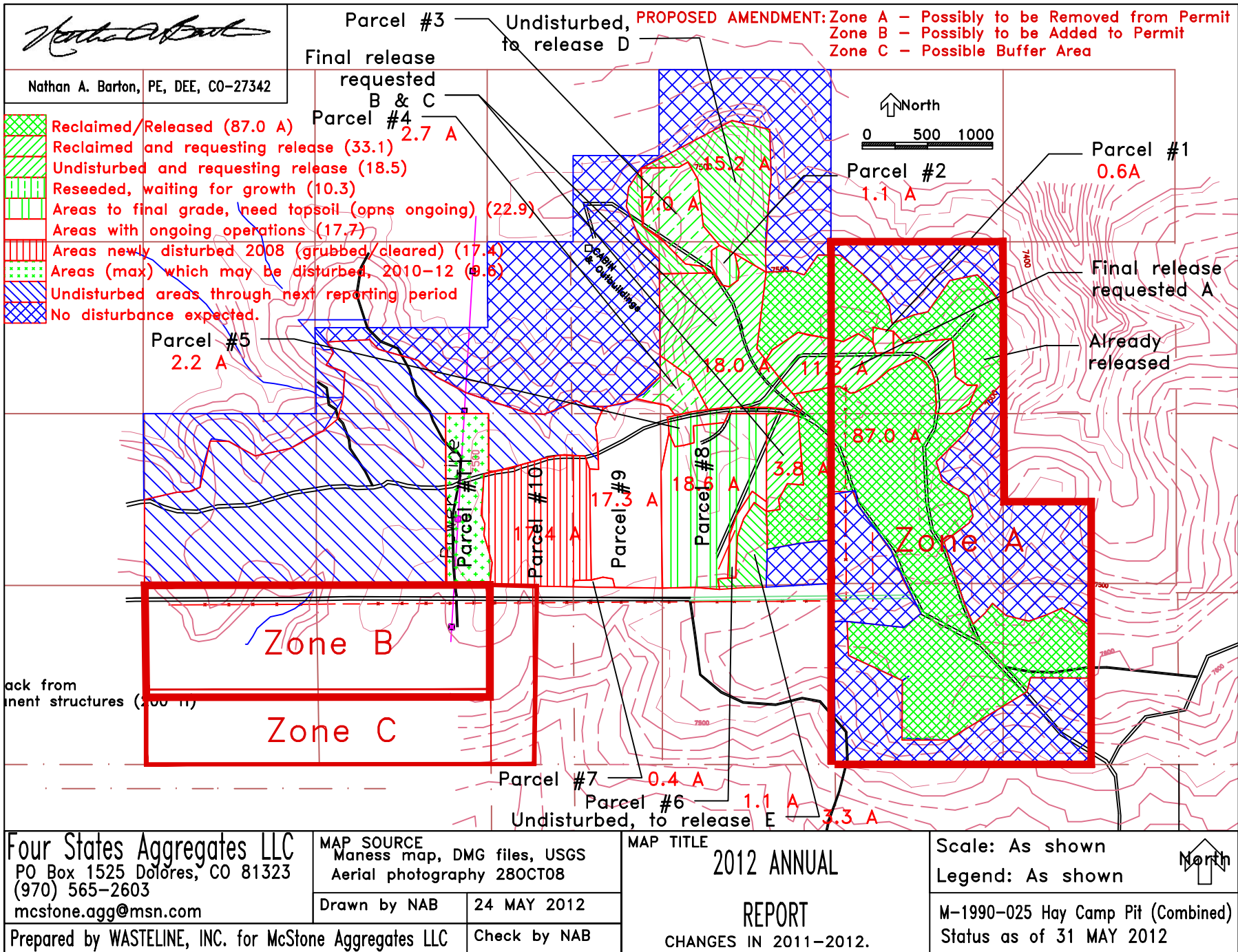
22 June 2012

Date

Attachments:

- ☒ Map (with notes)
☐ Written report
☐ Other: _____





NOTES AND COMMENTS ATTACHED TO 2012 ANNUAL REPORT FOR HAY CAMP PIT
(COMBINED) M-1990-025

1. Although there has been no substantial change in affected lands since the 2011 annual report, a report map is submitted that shows both current affected, reclaimed, released, etc. lands as of 31 May 2012, and also shows potential permit amendment changes being considered for 2012, pending County review.
2. We do intend to submit an application for a permit amendment in the next month or two, which may include changes in affected lands and the permit boundary. This will be discussed before actual submittal; please consider this report to be our notice of intent.
3. No formal request was made for reclamation release of land in 2011; we are planning to submit a separate request for reclamation release of the lands as indicated, in 2012. This is dependent on County review and weather conditions. Extremely dry conditions in the late Winter and Spring of 2012 have had detrimental effects on vegetation in the area.
4. In the 2011-12 permit year, Montezuma County Road Department extracted and shipped approximately 250,000 tons of material; McStone Aggregates extracted and shipped approximately 60,000 tons of material.
5. Weed control, fire protection, storm water, and other plans have been updated as of May 2012, and will be submitted as needed with the permit amendment application.