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MAR 04 2013

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112c Annual Report

Durango Field Office
Division of Reclamation,
Mining and Safety

Permittee Name:	Four States Aggreagates - McStone Aggregates	Permit Number:	M-1990-025
Operation Name:	Hay Camp Pit	County:	Montezuma
Annual Fee Due:	\$791.00	Anniversary Date:	May 22, 2012
Permit Acreage:	376.30	Current Bond Amt:	\$168,615.00

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.

- Is the site identification sign posted in accordance with Rule 3.1.12(1). YES NO
- Is the affected area boundary clearly marked in accordance with Rule 3.1.12(2). YES NO
- Is the mine site in final reclamation (all material extraction and stockpile removal is complete)? YES NO
If "YES," please note time limits related to completion of reclamation, Rule 3.1.3.
- What was the date of last excavation, processing or hauling activity at the mine? 21 MAY 2012
- Does the mine operate more than 180 days per year? YES NO
If "NO", please review Rule 1.13 to assure that your mine is in compliance.
- Has this mine been granted: YES NO
a) approval of TEMPORARY CESSATION Status? YES NO
b) approval for INTERMITTENT OPERATION?
- Number of acres currently affected (mining + incomplete and or unreleased reclamation). 101.4 acres
- Number of acres that were newly affected during the current report year. 0 acres
- Number of acres that were reclaimed during the current report year. 0 acres (released)
- Estimated new acreage to be affected in the next report year. up to 6.8 acres
- Estimated acres to be reclaimed in the next report year. up to 43.4 acres

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

Total acres backfilled:	153.3	Total acres seeded w/ approved mix:	130.4	Total acres w/topsoil replaced:	130.4	Total acres mulched w/ approved mulch:	130.4
Total acres graded:	153.3	Total acres fertilized w/ apvd fertilizer:	130.4	Topsoil replacement depth (in.):	6" min	Mulch application rate (tons/ac):	2
Seed application method:	Drilling	Fertilizer application method:	Not applicable	Mulch application method:	Spread and crimp		

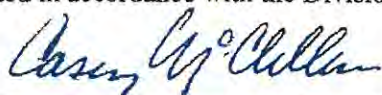
All soil replacement, seeding and mulching done in accordance with permit application.

13. Is weed control being conducted in accordance with an approved Weed Control Plan? ☒ YES NO N/A
If "YES", indicate the weed species, control area, control type, application rate and treatment date on the report map.
Only weed control necessary 2011-2012 is mechanical removal of small stands of thistle, not shown on map.
14. Is adequate topsoil reserved for reclamation, based on your approved permit? ☒ YES NO N/A
If "NO", please explain:
15. Is the reserved topsoil vegetated/stabilized in accordance with Rule 3.1.9(1)? ☒ YES NO N/A
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?
Through SEPT 2013. ☒ YES NO
20. Does your permit require you to submit monitoring information annually? YES ☒ NO N/A
If "Yes", please attach the required monitoring results to this Annual Report.
21. As required by rule, 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

Division records indicate the following permittee contact information. If this information is not current, please type or print **current** contact information:

Permittee Contact:	Casey McClellan	Alternate: Nathan A. Barton
Permittee Company:	Four States Aggregates - McStone Aggregates	
Address:	P.O. Box 1525 200 4th Street Street Dolores, CO 81323	
Phone Number:	(970) 882-7878	
Fax Number:		(970) 882-3888
Email Address:	CF.PR.email	caseymcclellan@msn.com or Wasteline6@aol.com

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.



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

Original signed 22 JUN 2012
This revised report 25 FEB 2013

Date

ATTACHMENT TO ANNUAL REPORT AND MAP AS RESUBMITTED FEBRUARY 2013 FOR ANNUAL REPORT OF 2012 M1990-025

As originally submitted (dated 22 June 2012):

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.

Further notes (for reformatting/revised map of 24 February 2013 and report):

The following changes were made as requested to the map:

- A. Ensured that signature on map shows up on printed copy.
- B. Specifically called out the permit boundary, including labels on line.
- C. Corrected hatching in legend.
- D. Reformatted the map to ensure that scale is approximately 1in=660ft when printed on 11x17 paper.

The following information is provided to clarify the map information and the data in Items 7-12 of the report:

	Map Data (See legend)	7. # of acres current	8. # acres newly affected	9. # acres reclaim d current	10. # acres affected	11. # acres reclaim	12. Total acres b/f	12 Total acres seeded	12 Total acres topsoil	12 Total acres mulched	12 Total acres graded	12 Total acres fertilized
Reclaimed and released	87.0						87.0	87.0	87.0	87.0	87.0	
Reclaimed, release requested	33.1	33.1				33.1	33.1	33.1	33.1	33.1	33.1	
Undisturbed, NOT to be affected	18.5											
Reseeded	10.3	10.3				10.3	10.3	10.3	10.3	10.3	10.3	
Final Grade	22.9	22.9					22.9					22.9
Ongoing operations	17.7	17.7										
Disturbed 2008	17.4	17.4										
May be disturbed 2012-13	6.8				6.8							
Future planned to be affected	90.0											
Undisturbed, NOT to be affected	156.3											
Totals by Item #		101.4	0	0	6.8	43.4	153.3	130.4	130.4	130.4	153.3	
Total Permit Area	460.0											

No fertilizer used per
reclamation plan

Nathan A. Barton

Nathan A. Barton, PE, DEE, CO-27342

Parcel #3
Final release
requested
B & C

PROPOSED AMENDMENT: Zone A - Possibly to be Removed from Permit
Zone B - Possibly to be Added to Permit
Zone C - Possible Buffer Area

Reformatted and data
added 24FEB2013

- Reclaimed/Released (87.0 A)
- Reclaimed and requesting release (33.1)
- Undisturbed and requesting release (18.5)
- Reseeded, waiting for growth (10.3)
- Areas to final grade, need topsoil (opns ongoing) (22.9)
- Areas with ongoing operations (17.7)
- Areas newly disturbed 2008 (grubbed/cleared) (17.4)
- Areas (max) which may be disturbed, 2010-12 (0.6)
- Undisturbed areas through next reporting period
- No disturbance expected.

Parcel #5
2.2 A

PB

North
0 500 1000

Parcel #2
1.1 A

PB

Parcel #1
0.6A

Final release
requested A

Already
released

11.3 A

18.0 A

87.0 A

PB

Zone A

Parcel #9
17.3 A

Parcel #8
18.6 A

Parcel #10
1.4 A

PB

Zone B

Zone C

PB

Parcel #7
0.4 A

Parcel #6
1.1 A

Undisturbed, to release E

PB

3.3 A

PB

Current Permit Boundary

Back from
ment structures (200 ft)

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MAR 04 2013

Durango Field Office
Division of Reclamation,
Mining and Safety

MAP TITLE

2012 ANNUAL REPORT

CHANGES IN 2011-2012

MAP SOURCE
Maness map, DMG files, USGS
Aerial photography 28OCT08

Drawn by NAB
Check by NAB
24 MAY 2012

Four States Aggregates LLC
PO Box 1525 Dolores, CO 81323
(970) 565-2603
mcstone.agg@msn.com

Prepared by WASTELINE, INC. for McStone Aggregates LLC

M-1990-025 Hay Camp Pit (Combined)

Status as of 31 MAY 2012

Scale 1"=660' printed on 11x17