UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION
U. S. Geological Survey - Denver Federal Center
Building 25 - Room 2284
Denver, Colorado 80225

OFFICIAL
COPY
O. M. E.
RECEIVED
JUL 5 1966
INITIALS | CODE
HK

June 30, 1966

Memorandum

To: Chief, OME

From: Field Officer, Region III

Subject: DMEA 3632 (Uranium)
Colamer Corporation
State Claims
McKinley County, New Mexico
Contract Idm-E-797

Enclosed is a copy of a reply from the Atomic Energy Commission concerning production for the period January 1965 through February 1966 on the subject property.

J. William Hasler

UNITED STATES
ATOMIC ENERGY COMMISSION
GRAND JUNCTION OFFICE
GRAND JUNCTION, COLORADO - 81502

June 27, 1966

IN REPLY REFER TO:

POR:BTO

Mr. J. William Hasler
Field Officer, Region III
Office of Minerals Exploration
U. S. Geological Survey
Denver Federal Center
Building 25, Room 2284
Denver, Colorado 80225

Dear Bill:

Subject: DMEA-3632 (Uranium)
Colamer Corporation
State Claims
McKinley County, New Mexico
Contract Idm-E 797

Our production records indicate the same as yours for the period January 1965 through February 1966. Our records also show the last shipment was made in April 1966 (412.8520 dry tons).

Very truly yours,

John A. Patterson

John A. Patterson
Chief, Ore Reserves Branch
Production Evaluation Division

UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION
Bldg. 20 - Denver Federal Center
Denver, Colo. 80225

February 18, 1965

OFFICIAL COPY
O. M. E.
RECEIVED
FEB 23 1965

INITIALS	CODE
ama	800
[illegible]	20
	120
	220

Memorandum

To: George C. Selfridge, Chief
Division of Exploration Operations
Washington, D. C. 20240

From: Acting Field Officer, OME, Region III

Subject: DMEA-3632 (Uranium)
Colamer Corporation
State Claims
McKinley County, New Mexico
Contract Idm-E797

This responds to your memorandum dated June 9, 1964 on the subject contract.

The AEC records have been checked through the fourth quarter of 1964 and shipments of ore were made from the property in November and December of 1964 for which we have received the proper amount of royalty.

I note that the ore was very low grade (about $7.00 per ton), and was shipped by W. D. Tripp, of whom we have no knowledge.

Hugh M. Connors
Hugh M. Connors

cc: E797
Chron

UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION
WASHINGTON 25, D. C. 20240

OFFICIAL BUSINESS

RETURNED TO SENDER

REASON CHECKED
Unclaimed ✓ Refused
Unknown
Insufficient address
Moved, Left no address
No such office in state
Do not remail in this envelope

POSTAGE AND FEES PAID
U. S. DEPARTMENT OF THE INTERIOR

1st NOTICE 5/18/64
2nd NOTICE 5/25/64
RETURN 5/28/64

REGISTERED

598277

15

REGISTERED MAIL
RETURN RECEIPT REQUESTED

Mr. and Mrs. Lee Roy Cosper
~~Bluewater, New Mexico~~
Rt 1 Box 86
Cortez Colo

WASHINGTON, D.C.
MAY 11 1964
REG. DIV.

WASHINGTON, D.C.
JUN 4 1964
REG. DIV.

MAY 18 1964
COLO.

WASHINGTON, D.C.
MAY 11 1964
REG. DIV.

CORTEZ, COLO.
JUN 1 1954
USPO

GRANTS
MAY 14 1964
N. MEX.

UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION
WASHINGTON 25, D. C.

May 8, 1964

Re: DMEA-3632 (Uranium)
Colamer Corporation
State Claims
McKinley County, N. M.
Contract Idm-E797

REGISTERED MAIL
RETURN RECEIPT REQUESTED

Mr. and Mrs. Lee Roy Cosper

Bluewater, New Mexico

Dear Mr. and Mrs. Cosper:

After the completion of the approved exploration work under the contract identified above, we asked to be informed about changes in the status of the property and production from it during the period of royalty obligation.

To assist you to furnish this information and to assure the accuracy of our records, please answer the questions on the back of this letter and return two copies to this office with copies of any pertinent documents.

Sincerely yours,

W. R. Griswold, Chief
Division of Minerals

MME Form 63
Revised 3-62

REQUEST FOR INFORMATION ON CERTIFIED PROJECT AND PROJECT UNDER ROYALTY AGREEMENT

1. Since November 30, 1962, has there been a change in ownership, lease, or sublease? If yes, please state details of the transaction below and provide a true or signed copy of the pertinent documents, unless they have been provided before. Yes ☐ No ☐

2. Since November 30, 1962, has there been any production from the land subject to the contract? Yes ☐ No ☐

   A. If so and it was shipped, give quantity, value, and name and address of purchaser.

	Quantity	Value
_____		
_____	_____	_____

   B. If stockpiled awaiting sale, state quantity, grade, and location.

Type	Quantity		Estimated Grade	Location
Ore	_____	Tons	_____	_____
Concentrates	_____	Tons	_____	_____
Other	_____	Tons	_____	_____

3. Since _____, has any production been transported through _____ workings (see _____ of contract)? Yes ☐ No ☐

   A. If so, state quantity, value, and disposition of material.

Disposition of Material	Quantity	Value
_____	_____	_____

Submitted by:

Name _____ Title _____

Address _____ Date _____

4511

MME Form 7
(10-58)

OFFICIAL FILE COPY

Date	Surname	Code
6/8	Murphy	500
	Durand	500
6/8	Talbert	500
	[illegible]	30
6/8	Johnson	[illegible]
	[illegible]	[illegible]
		22
		[illegible]

JUN 9 1964

Memorandum

To: Acting Field Officer, Region III

From: Chief, Division of Field Operations

Subject: DMEA-3632 (Uranium)
Colamer Corporation
State Claims
McKinley County, New Mexico
Contract Idm-E797

Enclosed are copies of a Form 63 dated May 8, 1964, and letter dated May 26, 1964, from Vilatie W. Hyde on the subject contract. As we have been unable to get a reply from all of the property owners on the referenced claims, will you please put this on your list of properties to be checked when you are in the area.

George C. Selfridge (gla)

Enclosures

MMerrithew/mm
6/8/64
cc: Director's Reading File
Review Committee
Docket
Code 500

43683

UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION
WASHINGTON 25, D. C.

May 8, 1964

Re: BMEA-3632 (Uranium)
Colamer Corporation
State Claims
McKinley County, N. M.
Contract Idm-E797

REGISTERED MAIL
RETURN RECEIPT REQUESTED

Mr. and Mrs. Arthur W. Hyde

Bluewater, New Mexico

Dear Mr. and Mrs. Hyde:

After the completion of the approved exploration work under the contract identified above, we asked to be informed about changes in the status of the property and production from it during the period of royalty obligation.

To assist you to furnish this information and to assure the accuracy of our records, please answer the questions on the back of this letter and return two copies to this office with copies of any pertinent documents.

Sincerely yours,

W. R. Griswold, Chief
Division of Minerals

OFFICIAL FILE COPY
O. M. E
RECEIVED JUN 2 1964

DATE	INITIALS	CODE
6/3		800
		120
		100
6/3		110
6/4	Murphy	500
		220

MME Form 63
Revised 3-62

REQUEST FOR INFORMATION ON CERTIFIED PROJECT AND PROJECT UNDER ROYALTY AGREEMENT

1. Since November 30, 1962, has there been a change in ownership, lease, or sublease? If yes, please state details of the transaction below and provide a true or signed copy of the pertinent documents, unless they have been provided before. Yes ☒ No ☐

letter enclosed explaining

2. Since November 30, 1962, has there been any production from the land subject to the contract? Yes ☐ No ☒

A. If so and it was shipped, give quantity, value, and name and address of purchaser.

	Quantity	Value

B. If stockpiled awaiting sale, state quantity, grade, and location.

Type	Quantity		Estimated Grade	Location
Ore		Tons		
Concentrates		Tons		
Other		Tons		

3. Since , has any production been transported through workings (see of contract)? Yes ☐ No ☒

A. If so, state quantity, value, and disposition of material.

Disposition of Material	Quantity	Value

Submitted by:

Name Valatie W Hyde Title Owner

Address Rt 1, Bx 86 Date 5-26-1964

Cortez Colo

Code No 83121

4511

Cortez, Colo. Rt 1, Box 86. Code 83121.

May 26, 1964.

United States Department of the Interior.

Office of Minerals Exploration.

Washington 25, D.C.

Re: DMEA- 3632 (Uranium)
Colamer Corporation
State Claims
McKinley County N.M.
Contract Idm- E797.

Dear Sir:

Your letter under registertion No 588278 was r eceived yesterday. May 25,1964.

Mr Arthur W, Hyde is deceased, passed away on November 26, 1961. and all mining claims under the title of Arthur W and Mrs Arthur W, Hyde was willed to Mrs Vilatie W, Hyde. and is now her sold property, no one has any interest what ever.

This property has not been mined or any mineral taken from any of the claims belonging to Mr and Mrs Hyde at any time but exploration work has been done every year since the Colamer Corpration turned the property back under a quit claim deed.

Respectifully,
Vilatie W. Hyde
Vilatie W. Hyde.

~~Grunwald~~

220

#1-INSTRUCTIONS TO DELIVERING EMPLOYEE

☐ Deliver *ONLY* to addressee

☐ Show address where delivered

(Additional charges required for these services)

RETURN RECEIPT

Received the numbered article described on other side.

SIGNATURE OR NAME OF ADDRESSEE *(must always be filled in)*

Mrs Arthur W. Hoyt

SIGNATURE OF ADDRESSEE'S AGENT, IF ANY

DATE DELIVERED	ADDRESS WHERE DELIVERED *(only if requested in item #1)*
5/25/64	delivered at the Post Office Cortez Colo 81321

C55-16-07602-2 GPO

DMEA 3632

UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION
WASHINGTON 25, D. C.

October 11, 1969

Re: NMA-3632 (Uranium)
Colamer Corporation
State Claims
McKinley County, N. M.
Contract Idm-E797

Mr. and Mrs. Lee Roy Cosper

Bluewater, New Mexico

Dear Mr. and Mrs. Cosper:

After the completion of the approved exploration work under the contract identified above, we asked to be informed about changes in the status of the property and production from it during the period of royalty obligation.

To assist you to furnish this information and to assure the accuracy of our records, please answer the questions on the back of this letter and return two copies to this office with copies of any pertinent documents.

Sincerely yours,

s/F. M. Murphy

F. M. Murphy, Acting Chief
Division of Minerals

MME Form 63
Revised 3-62

REQUEST FOR INFORMATION ON CERTIFIED PROJECT AND PROJECT UNDER ROYALTY AGREEMENT

1. Since November 30, 1962, has there been a change in ownership, lease, or sublease? If yes, please state details of the transaction below and provide a true or signed copy of the pertinent documents, unless they have been provided before. Yes ☐ No ☐

2. Since November 30, 1962, has there been any production from the land subject to the contract? Yes ☐ No ☐

   A. If so and it was shipped, give quantity, value, and name and address of purchaser.

	Quantity	Value
_____	_____	_____
_____	_____	_____

   B. If stockpiled awaiting sale, state quantity, grade, and location.

Type	Quantity		Estimated Grade	Location
Ore	_____	Tons	_____	_____
Concentrates	_____	Tons	_____	_____
Other	_____	Tons	_____	_____

3. Since _____, has any production been transported through _____ workings (see _____ of contract)? Yes ☐ No ☐

   A. If so, state quantity, value, and disposition of material.

Disposition of Material	Quantity	Value
_____	_____	_____

Submitted by:

Name _____ Title _____

Address _____ Date _____

4512

UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION
WASHINGTON 25, D. C.

October 11, 1963

Re: NMA-3692 (Uranium)
Colamer Corporation
State Claims
McKinley County, N. M.
Contract Ida-E797

Mr. and Mrs. Arthur W. Hyde

Bluewater, New Mexico

Dear Mr. and Mrs. Hyde:

After the completion of the approved exploration work under the contract identified above, we asked to be informed about changes in the status of the property and production from it during the period of royalty obligation.

To assist you to furnish this information and to assure the accuracy of our records, please answer the questions on the back of this letter and return two copies to this office with copies of any pertinent documents.

Sincerely yours,

s/F. M. Murphy

F. M. Murphy, Acting Chief
Division of Minerals

MME Form 63
Revised 3-62

REQUEST FOR INFORMATION ON CERTIFIED PROJECT AND PROJECT UNDER ROYALTY AGREEMENT

1. Since November 30, 1962, has there been a change in ownership, lease, or sublease? If yes, please state details of the transaction below and provide a true or signed copy of the pertinent documents, unless they have been provided before. Yes ☐ No ☐

2. Since November 30, 1962, has there been any production from the land subject to the contract? Yes ☐ No ☐

   A. If so and it was shipped, give quantity, value, and name and address of purchaser.

	Quantity	Value
_____		
_____	_____	_____

   B. If stockpiled awaiting sale, state quantity, grade, and location.

Type	Quantity	Estimated Grade	Location
Ore	_____ Tons	_____	_____
Concentrates	_____ Tons	_____	_____
Other	_____ Tons	_____	_____

3. Since , has any production been transported through workings (see of contract)? Yes ☐ No ☐

   A. If so, state quantity, value, and disposition of material.

Disposition of Material	Quantity	Value
_____	_____	_____

Submitted by:

Name _____ Title _____

Address _____ Date _____

4511

UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION
WASHINGTON 25, D. C.

September 4, 1963

Re: DMEA-3632 (Uranium)
Colamer Corporation
State Claims
McKinley County, N.M.
Contract Idm-E797

United Nuclear Corporation
Bokum Building
P.O. Box 1537
Santa Fe, New Mexico

Gentlemen:

After the completion of the approved exploration work under the contract identified above, we asked to be informed about changes in the status of the property and production from it during the period of royalty obligation.

To assist you to furnish this information and to assure the accuracy of our records, please answer the questions on the back of this letter and return two copies to this office with copies of any pertinent documents.

Sincerely yours,

F M Murphy

F. M. Murphy, Acting Chief
Division of Minerals

OFFICIAL FILE COPY
1963

9/23 800
9/23 100
" 110
~~F M Murphy~~ 500

910

MME Form 63
Revised 3-62

REQUEST FOR INFORMATION ON CERTIFIED PROJECT AND PROJECT UNDER ROYALTY AGREEMENT

1. Since November 30, 1962, has there been a change in ownership, lease, or sublease? If yes, please state details of the transaction below and provide a true or signed copy of the pertinent documents, unless they have been provided before. Yes ☐ No ☑

2. Since November 30, 1962, has there been any production from the land subject to the contract? Yes ☐ No ☑

   A. If so and it was shipped, give quantity, value, and name and address of purchaser.

	Quantity	Value

   B. If stockpiled awaiting sale, state quantity, grade, and location. None

Type	Quantity		Estimated Grade	Location
Ore		Tons		
Concentrates		Tons		
Other		Tons		

3. Since , has any production been transported through workings (see of contract)? Yes ☐ No ☑

   A. If so, state quantity, value, and disposition of material.

Disposition of Material	Quantity	Value

Submitted by: UNITED NUCLEAR CORPORATION

Name William A. Buchecker Title Vice President

Address P. O. Box 166 Date September 18, 1963

4511

Murphy
220

3632

POST OFFICE DEPARTMENT
OFFICIAL BUSINESS

PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, $300

SANTA FE
NOV 27
6 30PM
1962
N.MEX.

POSTMARK OF DELIVERING OFFICE

INSTRUCTIONS: Fill in items below and complete #1 on other side, when applicable. Moisten gummed ends and attach to back of article. Print on front of article RETURN RECEIPT REQUESTED.

RETURN TO

REGISTERED NO. 598445	NAME OF SENDER DEPT OF INTR(MIN EXP)
CERTIFIED NO.	STREET AND NO. OR P. O. BOX 18th AND C ST N.W.
INSURED NO.	CITY, ZONE AND STATE WASHINGTON 25,D.C.

POD Form 3811 Jan. 1958

C55—16—71548-4

UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF MINERALS EXPLORATION
WASHINGTON 25, D. C.

November 21, 1962

Re: DMEA-3632 (Uranium)
Colamer Corporation
State Claims
McKinley County, N. M.
Contract Idm-E797

REGISTERED MAIL
RETURN RECEIPT REQUESTED

United Western Minerals Company
302 E. Palace Avenue
P. O. Box 381
Santa Fe, New Mexico

Gentlemen:

After the completion of the approved exploration work under the contract identified above, we asked to be informed about changes in the status of the property and production from it during the period of royalty obligation.

To assist you to furnish this information and to assure the accuracy of our records, please answer the questions on the back of this letter and return two copies to this office with copies of any pertinent documents.

Sincerely yours,

W. R. Griswold

W. R. Griswold, Chief
Division of Minerals

MME Form 63
Revised 3-62

DMEA-3632
Idm-E797

REQUEST FOR INFORMATION ON CERTIFIED PROJECT AND PROJECT UNDER ROYALTY AGREEMENT

1. Since April 1, 1960, has there been a change in ownership, lease, or sublease? If yes, please state details of the transaction below and provide a true or signed copy of the pertinent documents, unless they have been provided before. Yes ☒ No ☐

2. Since April 1, 1960, has there been any production from the land subject to the contract? Yes ☐ No ☒

   A. If so and it was shipped, give quantity, value, and name and address of purchaser.

	Quantity	Value

   B. If stockpiled awaiting sale, state quantity, grade, and location.

Type	Quantity		Estimated Grade	Location
Ore		Tons		
Concentrates		Tons		
Other		Tons		

3. Since , has any production been transported through workings (see of contract)? Yes ☐ No ☒

   A. If so, state quantity, value, and disposition of material.

Disposition of Material	Quantity	Value

Submitted by: United Nuclear Corp.

Name Hugh M Craigo Title Asst. Secretary

Address PO Box 1537 Santa Fe NM Date 11-30-62

4511

M + F copy

DMEA Form 18
Feb. 58

DEFENSE MINERALS EXPLORATION ADMINISTRATION

ANALYSIS OF SEMIANNUAL REPORT OF CERTIFIED PROJECT

Prepare in duplicate. File original in Official Docket. Send copy

To: Statistics Branch (Code 210)

From: Division of Minerals

Report Period 1/1/59 thru 12/31/59

DMEA No.	Operator	Contract No.
3632	Colomer Corporation	E 797

ORE ESTIMATES

	Tons	Analysis % U_3O_8
DMEA	140,000	0.18%
Operator to date	—	
Total	—	
Production to date	28 352	0.20%
Ore in ground	111,648	0.18%

INVESTMENT Prior $92,000

Type	Size		Feet	Cost
Shafts				
Winzes				
Drifts and Crosscuts				
Raises				
Drilling	Type			
Rehabilitation	Description			

FACILITIES

Mine Plant		
Mill		
Roads		

REMARKS

Prepared by Murphy Date 4/26/60

31398

Rec'd. W. O. 4/11/60
~~Murphy~~
225

Interim / ~~Semi-annual~~ Report of Certified Projects

Reporting Period : January 1, 1959 to December 31, 1959

Docket and Contract Number : DMEA-3632, Idm-E797

Operator : Colamer Corporation

Commodity : Uranium

Mine Name : State Claims Nos. 1 to 27, inc.

County and State McKinley County, New Mexico

Date of Contract May 17, 1955

Date of Certification February 4, 1957

Expiration Date of Royalty Payments May 17, 1966

Date of Examination for this Report March 3, 1960

Total Amount of Contract	$114,430.50
Total Expenditures under Contract	$ 79,023.98
Amount of Government Participation at 75 %	$ 59,268.00
Royalty Payments this Period	$ 24,992.67
Previous Royalty Payments	0.00
Total Royalty Payments to Date	$ 24,992.67
% Loan Repayment Completed	42.17

Amount of Royalty Due

Royalty Remarks : Work papers and correspondence relative to Report of Royalty Review dated May 17, 1955 were forwarded February 18, 1960 to Contract Administration and Audit Division for review.

Another Report of Royalty Review probably should be made shortly since known ore reserves are believed to have been depleted and mine is inactive.

	Tons	Analysis
Original Estimate of DMEA Reserve (Field Team Final Report) Mines [ ] Survey [ ] Joint [x]	139,982	0.178% U_3O_8
Revised Estimate of DMEA Reserves (Field Team) Mines [ ] Survey [ ] Joint [ ]		
Increase of Reserves by work performed subsequent to DMEA project work		
		Pounds
Production DMEA ore (This period)	* 25,352.327	102,994.38
(Previous)	2,832.816	11,845.91
(To Date)	28,352.327	114,840.29
" Operator's ore found subsequent to DMEA work (This period)		
(Previous)		.20 lb U_3O_8
(To Date)		

Percent Revised Reserves Mined --

* Operator's reported production agrees with AEC records. No evidence of stockpiled material.

(For Uranium Ores Only)

Initial Production Bonus:

Status of Operator: Ineligible [ ] Applied for [ ] Rec'ing pmt [ ] Paid up [x]

Pounds U_3O_8 produced this period eligible for Bonus	10,000
Amount of Bonus paid to Operator this period	$ 33,939.74
Total pounds U_3O_8 produced to date eligible for Bonus	10,000
Total amount of Bonus paid to Operator to date	$ 33,939.74
Bonus Royalty Paid	$ 1,696.99
Bonus Royalty Due	$ none

Investment Data: None available for this period

Shafts Size	Shafts Feet	Shafts Cost	Winzes Size	Winzes Feet	Winzes Cost	Drifts & Crosscuts Size	Drifts & Crosscuts Feet	Drifts & Crosscuts Cost
9'x4'	275	$50,000.				8'x8'	100	$3,000

Raises Size	Raises Feet	Raises Cost	Drilling Type & Size	Drilling Feet	Drilling Cost	Rehabilitation Description	Rehabilitation Cost
			Rot. 4-1/4"	1,000	$600.		

Facilities

Mine Plant Description	Mine Plant Cost	Mill Description	Mill Cost	Roads Description	Roads Cost
Previously described $42,000.					

Remarks

The mine was inactive and nobody was on the property during the examination. Information obtained from R. Tipton, Consulting Engineer, Grants, New Mexico and officials of the AEC at Grants, New Mexico indicate the mine was shut down upon depletion of know ore reserves during December 1959.

The attached letter contains additional information.

Signed T M Romslo (Engineer)
T. M. Romslo

DMEA Form 18
Feb. 58

DEFENSE MINERALS EXPLORATION ADMINISTRATION

ANALYSIS OF SEMIANNUAL REPORT OF CERTIFIED PROJECT

Prepare in duplicate. File original in Official Docket. Send copy

To: Statistics Branch (Code 210)

From: Division of Rare and Miscellaneous Metals

Report Period 7/1/58-12/31/58

DMEA No.	Operator	Contract No.
3632	Colamer Corporation	Idm-E797

ORE ESTIMATES

	Tons	Analysis
DMEA	140,000	0.18% U_3O_8
Operator to date	—	
Total	140,000	" "
Production to date	2,833	" "
Ore in ground	137,167	" "

INVESTMENT

Type	Size		Feet	Cost
Shafts	9'x 4'		295	$ 50,000
Winzes				
Drifts and Crosscuts	8'x 8'		100	3,000
Raises				
Drilling	Type	Rotary	1000	600
Rehabilitation	Description			

FACILITIES

Mine Plant	Underground Equipment, Generator, Hoist, Compressor, Headframe	42,000
Mill		
Roads		

REMARKS

Mining operations started Nov., 1958. Ten men employed. The Centennial Development Co. is the operator through an Agreement with United Western Minerals Co. and associates, who were assigned the property by Colamer Corp. Government rights were protected.

Prepared by Michael Ching Date 3-16-59

31398

UNITED STATES
DEPARTMENT OF THE INTERIOR
Office of Minerals Exploration
224 New Customhouse
Denver 2, Colorado

224 New Customhouse
Denver 2, Colorado
March 11, 1959

OFFICIAL FILE COPY
O. M. E.
RECEIVED MAR 13 1959

DATE	INITIALS	CODE
3-13	G	
"	[illegible]	220
"	[illegible]	110
3/16/59	[illegible]	800
		700

Memorandum

To: Chairman, Operating Committee, OME

From: Executive Officer, OME Field Team, Region III

Subject: Semiannual Report of Certified Project for the period July 1, 1958 to December 31, 1958

DMEA Docket 3632 (Uranium)
Contract Idm-E797 (State Claims Nos. 1 to 27 incl.)
Colamer Corporation, McKinley County, New Mexico

Enclosed are the original and three copies of the subject report prepared in conformance with instructions contained in memorandum of January 6, 1956 from this office, Memorandum 29, and Special Notice in Minutes of Operating Committee Meeting No. 692.

J. W. Townsend

J. W. Townsend

Enclosures
HMC/ff

cc: Semiannual Report File Idm-E797
Harshman
Romslo
Chron.

Semiannual Report of Certified Projects

Reporting Period July 1, 1958 to December 31, 1958

Docket and Contract Number DMEA 3632, E797

Operator Colamer Corporation

Commodity Uranium

Mine Name State Claims Nos. 1 to 27 incl.

County and State McKinley County, New Mexico

Date of Contract May 17, 1955

Date of Certification February 4, 1957

Expiration Date of Royalty Payments May 17, 1966

Date of Examination for this Report February 20, 1950

Total Amount of Contract $ 114,430.50

Total Expenditures under Contract $ 79,023.98

Amount of Government Participation at 75 % $ 59,268.00

Royalty Payments this Period None

Previous Royalty Payments None

Total Royalty Payments to Date None

% Loan Repayment Completed None

Amount of Royalty Due Not known

Royalty Remarks This inspection disclosed that 6,261.02 dry tons of ore containing 26,273.77 pounds of U_3O_8 have been shipped. The Operator has been notified to forward settlement sheets and a check to cover the amount of royalty due.

DMEA-3632 (Uranium([illegible]m-E797 (2nd half 1958)
Co.lamer Corp., McKinley [illegible]nty, N. Mex.
(Sec. 8 mine)

	Reserve data not available at Tucson	Dry Tons	Analysis U_3O_8
Original Estimate of DMEA Reserve (Field Team Final Report) Mines ☐ Survey ☐ Joint ☐			lbs.
Revised Estimate of DMEA Reserves (Field Team) Mines ☐ Survey ☐ Joint ☐			
Increase of Reserves by work performed subsequent to DMEA project work			
Production DMEA ore (This period)		2,832.81	11,845.91 pounds 0.21%
(Previous)		0.00	0.00
(To Date)		2,832.81	11,845.91 pounds
" Operator's ore (This period)		0.00	0.00
found subsequent (Previous)			
to DMEA work (To Date)			

Percent Revised Reserves Mined _____

(For Uranium Ores Only)

Initial Production Bonus: Data not available at Tucson.

Status of Operator: Ineligible ☐ Applied for ☐ Rec'ing pmt ☐ Paid up ☐

Pounds U_3O_8 produced this period eligible for Bonus _____

Amount of Bonus paid to Operator this period $_____

Total pounds U_3O_8 produced to date eligible for Bonus _____

Total amount of Bonus paid to Operator to date $_____

Bonus Royalty Paid $_____

Bonus Royalty Due $_____

Investment Data

Shafts Size	Shafts Feet	Shafts Cost	Winzes Size	Winzes Feet	Winzes Cost	Drifts & Crosscuts Size	Drifts & Crosscuts Feet	Drifts & Crosscuts Cost
9'x4'	275	$50,000.00				8'x8'	100	$3,000.00

Raises Size	Raises Feet	Raises Cost	Drilling Type & Size	Drilling Feet	Drilling Cost	Rehabilitation Description	Rehabilitation Cost
			Rot. $4\frac{1}{4}$"	1,000	$600.00		

Facilities

Mine Plant Description	Mine Plant Cost	Mill Description	Mill Cost	Roads Description	Roads Cost
125 KW. Gen.	$7,500				
50 HP hoist	2,500				
300 cfm compressor	7,500				
50' steel headframe	3,000				
3 el.slushers, 2 diesel Ore buggies, 2 jackleg drills & Misc.items	20,000				
Total	42,000				

Remarks See attached sheets

Signed Original signed by T. M. Romslo (Engineer)

DMEA-3632 (Uranium) Idm-E797
Colamer Corp., McKinley County, N. Mex.
Report period: July 1, 1958 - December 31, 1958
Date of Examination for this report - February 17, 1959

Additional Remarks

All data and information was obtained from Harold B. Spencer, President of the Centennial Development Co., Eureka, Utah and P. O. Box 726, Grants, New Mexico. He was contacted at the company's section 33 mine after I had briefly visited the surface plant of the company's section 8 mine that is located on property subordinated by subject contract.

The Centennial Development Co. is operating the Section 8 mine in accordance with a working agreement with United Western Minerals Co., 136 W. Palace Street, Santa Fe, New Mexico. The Agreement specifies that royalty payments to the DMEA shall be made by the United Western Minerals Co.

The Centennial Development Co. did some check drilling from the surface before taking over the property about July 1, 1958. The mine was equipped and developed at a total cost of approximately $100,000 to about the middle of November 1958 when mining operations were started. These operations are being conducted 2 shifts daily and 6 days per week. A total of 10 men are employed.

Total production through January 3, 1959 includes the 6,261.02 tons of ore containing 26,273.77 pounds U_3O_8 of the following shipments and an estimated 1,000 tons of temporarily stockpiled low-grade material.

Date Shipped	Lot No.	Dry Tons	Pounds U_3O_8
11/20	?	117.60	653.93
11/28	1621	463.35	2,409.42
11/28	1625	602.31	3,023.60
11/28	1626	645.43	2,852.80
12/10	1650	544.93	1,602.09
12/10	1651	459.19	1,304.07
Total for Report Period		2,832.81	11,845.91
1/3	1689	677.82	2,250.36
1/3	1690	855.94	3,629.19
1/3	1698	767.10	3,912.21
1/3	1714	912.82	3,760.82
1/3	1718	214.53	875.28
Total through 1/3/59		6,261.02	26,273.77

Verification of the above ore shipment data was obtained by checking it against records maintained by the AEC at Grants, N. Mex.

August 14, 1958

Memorandum

To: W. N. Chamberlain
Records Branch

From: F. L. Knouse, Acting Director
Division of Rare and Miscellaneous Metals

Subject: Semiannual Report of Certified Project for the period January 1, 1958, to June 30, 1958

The report on Contract Idm-E797, Docket No. DMRA-3632, Colamar Corporation, for the subject period, states that the project has been inactive during the reporting period.

/s/ F. L. Knouse

F. L. Knouse

UNITED STATES
DEPARTMENT OF THE INTERIOR
Defense Minerals Exploration Administration
224 New Customhouse
Denver 2, Colorado

August 7, 1958

RECEIVED AUG 11 1958		
DATE	INITIALS	CODE
8/11	N.G.	225
11	[illegible]	100
8/11	[illegible]	110
8/12	[illegible]	800
8/13	Chiang	700

Memorandum

To: Chairman, Operating Committee, DMEA

From: Executive Officer, DMEA Field Team, Region III

Subject: Semiannual Report of Certified Project for the period January 1, 1958 to June 30, 1958

DMEA Docket 3632 (Uranium)
Contract Idm-E 797, Colamer Corp. (State claims Nos. 1 to 27) McKinley County, New Mexico

Enclosed are the original and three copies of the subject report prepared in conformance with instructions contained in memorandum of January 6, 1956 from this office, Memorandum 29, and Special Notice in Minutes of Operating Committee Meeting No. 692.

[signature]

Alternate Acting Executive Officer, DMEA
Field Team, Region III

Enclosures
dz

cc: Semiannual Report File E 797
Emerick
Harshman
DMEA/TUC
Chron.

DMEA, REGION III

Statement in Lieu of Semiannual Report

Reporting Period	January 1, 1958 to June 30, 1958
Docket and Contract Number	DMEA-3632, Idm-E797
Operator	Colamer Corp.

The project has been inactive during the reporting period [X]

Pertinent data relative to the subject contract has remained unchanged since the last report [ ]

Remarks: The following information was obtained on the property from Harold B. Spencer, president of the Centennial Development Co., Eureka, Utah, and Box 726, Grants, N. Mex.

Do we have copy of agreement? Does it necessitate government approval?

Centennial Development Co. acquired the property by an operating agreement of April 28, 1958 with United Western Minerals, 136 W. Palace St., Santa Fe, N. Mex. The company did a minor amount of check drilling before taking over the property and on about July 1, 1958 started construction of a surface plant and the sinking of a 2-compartment, 270-foot shaft.

Production from the mine, to be called the Section 8 mine, is expected to start early in September 1958.

Signed T. M. Romslo

Date July 29, 1958

CC DMEA-3632
DF
Cert TMRomslo:frj

March 21, 1958

Memorandum

To: Mr. W. N. Chamberlain
Records Branch

From: Ernest Wm. Ellis, Director
Division of Rare and Miscellaneous Metals

Subject: Semiannual Reports on Certified Projects
July 1 to December 31, 1957

Reports have been received for the subject period on the following projects, indicating the property has been inactive during the reporting period and data remains unchanged since the last report:

Docket No.	Contract No.	Operator	Commodity
*842	Idm-E55	Zenda Gold Mining Company	Tin
3044	Idm-E655	Uranium Development Company	Uranium
3151	Idm-E671	Holly Uranium Corporation (Four Corners Exploration)	Uranium
3632	Idm-E797	Colmmer Corporation	Uranium
3989	Idm-E933	Food Machinery & Chemical	Uranium

*Inactive except for claim assessment work.

Ernest Wm. Ellis

UNITED STATES
DEPARTMENT OF THE INTERIOR
Defense Minerals Exploration Administration
224 New Customhouse
Denver 2, Colorado

March 11, 1958

OFFICIAL FILE COPY
DMEA
RECEIVED MAR 17 1958

DATE		CODE
3/17	C	220
17	Com	100
4	[illegible]	110
3/18	[illegible]	800
"	[illegible]	700

Memorandum

To: Chairman, Operating Committee, DMEA

From: Executive Officer, DMEA Field Team, Region III

Subject: Semiannual Report of Certified Project for the period July 1 - December 31, 1957

DMEA Docket 3632
Contract Idm-E 797

Colamar Corporation (State claims Nos. 1 to 27)
McKinley County, N. M.

Enclosed are the original and three copies of the subject report prepared in conformance with instructions contained in memorandum of January 6, 1956 from this office, Memorandum 29, and Special Notice in Minutes of Operating Committee Meeting No. 692.

W S King
Executive Officer, DMEA
Field Team, Region III

Enclosures

MHM:dp
cc: Semiannual Report File E 797
Harshman
Hasler
DMEA/DFC (2)
Chron.

WHR
M

DMEA
DEPARTMENT OF THE INTERIOR

FEB 24 1958
REGION III
DENVER, COLORADO

DMEA, REGION III

Statement in Lieu of Semiannual Report

Reporting Period	July 1 - December 31, 1957
Docket and Contract Number	Docket DMEA 3632 (Uranium) Contract Idm-E797
Operator	Colamar Corp., State claims Nos. 1 to 27 McKinley County, N. M.

The project has been inactive during the reporting period [X]

Pertinent data relative to the subject contract has remained unchanged since the last report [X]

Remarks:

The company hopes to get started soon and will sink, probably by contract.

Kelsey Boltz is now in Wyoming. United Western Corporation took over, Gene K. Ealy, District geologist. They have Colamar's old room in the Chamber of Commerce Bldg., Grants, N. M. (Formerly Fidel and Rouse Bldg.)

Signed Carl Belser
~~Carl Belser~~

Date 2/21/58

DEFENSE MINERALS EXPLORATION ADMINISTRATION

Rare & Misc. Metals Division

Date Aug. 6, 1957
July 23, 1957

Semi-Annual Report - Certified Project

Date 1-1 to 6-30-57

DMEA No. 3632 Operator Colamer Corp.

Contract No. Idm-E 797

Ore Reserves

Ore Estimates	Tons	Analysis
Original (DMEA)	140,000	0.18 % U_3O_8
Increase (Operator)	—	
Total	140,000	" "
Decrease (Production)	—	
Net Available	140,000	" "

Investment

Shafts			Winzes			Drifts & Crosscuts		
Size	Feet	Cost	Size	Feet	Cost	Size	Feet	Cost

Raises			Drilling			Rehabilitation	
Size	Feet	Cost	Type & Size	Feet	Cost	Description	Cost

Facilities

Mine Plant		Mill		Roads	
Description	Cost	Description	Cost	Description	Cost

Remarks

No production to date. Owner is endeavoring to sell the property.

Michael Ching

100338

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DMEA
RECEIVED JUL 25 1957

DATE	INITIALS	CODE
7/25	Com	100
7/26	Cheng	700

UNITED STATES
DEPARTMENT OF THE INTERIOR
Defense Minerals Exploration Administration
224 New Customhouse
Denver 2, Colorado

July 23, 1957

Memorandum

To: Chairman, Operating Committee, DMEA

From: Executive Officer, DMEA Field Team, Region III

Subject: Semiannual Report of Certified Project for the period January 1, 1957 through June 30, 1957
DMEA Docket 3632 (Uranium)
Contract Idm-E 797, Colamer Corporation (State Claims, Nos. 1 to 27, inc.) McKinley County, New Mexico

Enclosed are the original and three copies of the subject report prepared in conformance with instructions contained in memorandum of January 6, 1956 from this office, Memorandum 29, and Special Notice in Minutes of Operating Committee Meeting No. 692.

W J P Kenny
XXXXXXX Executive Officer
DMEA Field Team, Region III

Enclosures

MHM/vj

cc: Semiannual Report File E 797
Hatshman
DMEA/DFC
DMEA/TUC
~~XXXXXXX~~ Emerick
Chron.

Semiannual Report of Certified Projects

Reporting Period	1/1/57 to 6/30/57
Docket and Contract Number	DMEA 3632 - Contract Idm-E797
Operator	Colamer Corporation
Commodity	Uranium
Mine Name	State Claims, Nos. 1 to 27, inc.
County and State	McKinley County, New Mexico

Date of Contract	May 17, 1955
Date of Certification	February 4, 1957
Expiration Date of Royalty Payments	May 17, 1966
Date of Examination for this Report	7/11/57

Total Amount of Contract	$114,430.50
Total Expenditures under Contract	$ 79,023.98
Amount of Government Participation at 75 %	$59,268.00

Royalty Payments this Period	None
Previous Royalty Payments	None
Total Royalty Payments to Date	None
% Loan Repayment Completed	0

Amount of Royalty Due	None
Royalty Remarks	

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DMEA
RECEIVED JUL 25 195
DATE | INITIALS | CODE

	Tons	Analysis
Original Estimate of DMEA Reserves (Field Team Final Report) Mines [ ] Survey [ ] Joint [X]	139,982	0.178% U_3O_8
Revised Estimate of DMEA Reserves (Field Team) Mines [ ] Survey [ ] Joint [ ]		
Increase of Reserves by work performed subsequent to DMEA project work		
Production DMEA ore (This period)		
(Previous)		
(To date		
" Operator's ore (This period)		
found subsequent (Previous)		
to DMEA work (To date)		

Percent Revised Reserves Mines _____

(For Uranium Ores Only)

Initial Production Bonus:

Status of Operator: Ineligible [ ] Applied for [ ] Rec'ing pmt [ ] Paid up [ ]

Pounds U_3O_8 produced this period eligible for Bonus _____

Amount of Bonus paid to Operator this period $_____

Total pounds U_3O_8 produced to date eligible for Bonus _____

Total amount of Bonus paid to Operator to date $_____

Bonus Royalty Paid $_____

Bonus Royalty Due $_____

Investment Data

Shafts			Winzes			Drifts & Crosscuts		
Size	Feet	Cost	Size	Feet	Cost	Size	Feet	Cost

Raises			Drilling			Rehabilitation	
Size	Feet	Cost	Type & Size	Feet	Cost	Description	Cost

Facilities

Mine Plant		Mill		Roads	
Description	Cost	Description	Cost	Description	Cost

Remarks

Owner is endeavoring to sell the property.

Signed W. D. McMillan (Engineer)

W. D. McMillan

MME Form 7
(2/63)

OFFICIAL FILE COPY

Date	Surname	Code
7/6		110
		220

JUL 6 1967

Memorandum

To: Chief, Branch of Budget and Finance

From: Chief, Office of Minerals Exploration

Subject: DMEA-3632 (Uranium)
Colamer Corporation
State Claims
McKinley County, New Mexico
Contract Idm-E797

Enclosed is a copy of a memorandum dated July 3, 1967, from the Field Officer, Region III, concurring in the facts stated in the Report of Royalty Review issued June 1967, on the subject contract. Also enclosed is a copy of said report.

In accordance with this Report of Royalty Review overpayments of royalty to the Government may now be refunded as follows:

Shipper	Amount
W. D. Tripp P. O. Box 412 Cortez, Colorado 81321	$668.79
James J. Goode P. O. Box 573 Dolores, Colorado	$236.79

FRANK E. JOHNSON

Frank E. Johnson

Enclosures

cc: Director's reading file
Dividion file
Economic Geology file
OME file
OME reading file
OME Region III
180
FEJohnson/bih 7/6/67

#905.58 paid on Disbursement + Repayment schedule 7/31/67

23263

IN REPLY REFER TO:

UNITED STATES
DEPARTMENT OF THE INTERIOR
GEOLOGICAL SURVEY
FEDERAL CENTER, DENVER, COLORADO 80225

Office of Minerals Exploration

OFFICIAL COPY
O. M. E.
RECEIVED
JUL 6 1967

INITIALS	CODE
	120
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	220

July 3, 1967

Memorandum

To: Chief, OME

From: Field Officer, Region III

Subject: DMEA-3632 (Uranium)
Colamer Corporation
State Claims
McKinley County, New Mexico
Contract Idm E-797

I have reviewed the Report of Royalty Review issued June, 1967 on the subject contract, and concur in the facts stated therein.

J. William Hasler
mc.

J. William Hasler,
Field Officer, Region III
Office of Minerals Exploration

OFFICIAL FILE COPY

Date	Surname	Code
6/8		110
		220

JUN 8 1967

Memorandum

To: Field Officer, OME Region III

From: Chief, Office of Minerals Exploration

Subject: DMEA-3632 (Uranium)
Colamer Corporation
State Claims
McKinley County, New Mexico
Contract Idm-E797

Enclosed for your files is a copy of the Report of Royalty Review issued June 1967, on the subject contract. This report was prepared for record purposes only and a copy is not to be furnished to the Operator.

If you concur in the facts as stated in the Report of Review, please indicate your concurrence by memorandum in duplicate to this office. If you do not concur, please return the report to this office, giving your reasons for nonconcurrence.

FRANK E. JOHNSON

Frank E. Johnson

Enclosure

cc: Director's reading file
Division file
Economic Geology file
OME file
OME redding file
130
120

FEJohnson /bih 6/8/67

23263

UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF THE SECRETARY
WASHINGTON, D.C. 20240

JUN 5 1967

Memorandum

To: Director, U.S. Geological Survey

From: Assistant Director, Contract and Grant Audit
Audit Operations, Office of Survey and Review

Subject: Royalty Review of Contract IDM-E797
Docket No. DMEA-3632 (Uranium)
Colamer Corporation (Operator)
State Claims
McKinley County, New Mexico

Pursuant to a request dated April 21, 1967, from the Chief, Office of Minerals Exploration, we have made a royalty review of Contract IDM-E797, examining the contract and accounting records and files of OME and the Branch of Budget and Finance, U.S. Geological Survey. Four copies of the report of review are attached.

The review indicated that royalty amounting to $905.58 has been received by the Government applicable to production subsequent to May 17, 1966, the expiration date of the royalty repayment period.

Donald R. Moyer

Enclosures

RECEIVED
U.S. GEOLOGICAL SURVEY
JUN 5 3 31 PM 1967
OFFICE OF THE DIRECTOR

197385

ME Form 7
(2/63)

OFFICIAL FILE COPY

Date	Surname	Code
5/9		110
		220

MAY 9 1967

Memorandum

To: Chief, Branch of Budget and Finance

From: Chief, Office of Minerals Exploration

Subject: DMEA-3632 (Uranium)
Colamer Corporation
State Claims
McKinley County, New Mexico
Contract Idm-E797

Enclosed is a copy of a memorandum dated May 5, 1967, from the OME Field Officer, Region III, concurring in the facts stated in the Report of Royalty Review issued in December 1966 on the subject contract.

Also enclosed is a copy of said Report of Royalty Review.

FRANK E. JOHNSON

Frank E. Johnson

Enclosures

cc: Director's reading file
Division file
Economic Geology file
OME file
OME reading file
OME Region III
130
120-M

FEJohnson/bih 5/9/67

23263

IN REPLY REFER TO:

UNITED STATES
DEPARTMENT OF THE INTERIOR
GEOLOGICAL SURVEY
FEDERAL CENTER, DENVER, COLORADO 80225

Office of Minerals Exploration

May 5, 1967

Memorandum

To: Chief, OME

From: Field Officer, Region III

Subject: DMEA-3632 (Uranium)
Colamer Corporation
State Claims
McKinley County, New Mexico
Contract Idm E-797

Please pardon the delay in my review of the Report of Review issued December, 1966 on the subject contract. I concur with the facts stated in the Report of Royalty Review.

Please note that replies to inquiries regarding "stockpiled ore" as previously indicated in the Homestake-Sapin Partner IBM runs on their settlement sheets as well, an explanation of royalty payment have been answered by them in letters dated April 18, 1967 and April 27, 1967.

I am retaining my copy of the Royalty Review, as there was no copy provided for the operator, since the Report of Royalty Review was made for record purposes only.

J. William Hasler

J. William Hasler,
Field Officer, Region III
Office of Minerals Exploration

MME Form 7
(2/63)

OFFICIAL FILE COPY

Date	Surname	Code
5/2		110
		220

MAY 3 1967

Mr. George H. Snyder
Homestake-Sapin Partners
P. O. Box 98
Grants, New Mexico 87020

Re: DMEA-3632 (Uranium)
Celamer Corporation
State Claims
McKinley County, New Mexico
Contract Idm-E797

Dear Mr. Snyder:

Thank you for your letter of April 27, 1967, and enclosure showing the method used in calculating the overpayment of royalty on production after May 17, 1966, made by Mr. W. D. Tripp.

Appropriate refund of royalty overpayment will be made direct to Mr. Tripp and Mr. Goode.

Sincerely yours,

FRANK E. JOHNSON

Frank E. Johnson
Chief, Office of
Minerals Exploration

cc: Director's reading file
Division file
Economic Geology file
✓OME file
OME reading file
OME Region III w/cy inc. ltr.& enc.

FEJohnson/bih 5/2/67

23263

HOMESTAKE-SAPIN PARTNERS
P. O. BOX 98
GRANTS, NEW MEXICO

April 27, 1967

OFFICIAL COPY
O. M. E.
RECEIVED
MAY 1 1967
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~~120 M~~
110
120K

United States Department of the Interior
Office of Minerals Exploration
Washington 25, D. C.

Attention Mr. Frank E. Johnson

Re: DMEA-3632 (Uranium)
Colamer Corporation
State Claims
McKinley County, New Mexico
Contract Idm-E797

Dear Sir:

Enclosed is the method we used in calculating the refund due Mr. W. D. Tripp from DMEA Loan payments paid on production after May 17, 1966. As you can see, we used the average grade and equivalent price per #U_3O_8 for only those lots produced after May 17, 1966, to arrive at the refund in the amount of $794.51. We felt this was an equitable method; however, the average rate per #U_3O_8 on the entire Liquidation (which it would seem you used) may be suitable.

Very truly yours,

HOMESTAKE-SAPIN PARTNERS

George H. Snyder

George H. Snyder

GHS:lh

Note: $794.51 is 3 1/2% of value assigned to 3 lots. Royalty actually paid was at 3% or $681.88 using Homestake values. Refund of $668.79 based on the entire liquidation appears proper. 5/24/67

5/2/67

Using average grade and equivalent price per #U_3O_8 for the two lots produced prior to May 17, 1966, gives a refund figure of $670.31, and by using average grade and price ~~[illegible]~~ for all lots a refund figure of $668.79.

JEK

SETTLEMENT STATEMENT
HOMESTAKE-SAPIN PARTNERS
POST OFFICE BOX 98
GRANTS, NEW MEXICO

LIQUIDATION NO. _____

DATE RECEIVED _____ BOUGHT OF W. D. Trapp A.E.C. LICENSE NO. _____
ADDRESS OF SHIPPER _____ CONTRACT NO. _____
CLAIM NAME _____ MINING DISTRICT _____ LOCALITY _____
STATE _____ COUNTY _____

LOT NO.	WET WEIGHT POUNDS	H_2O %	DRY WEIGHT POUNDS	SETTLEMENT ASSAYS U_3O_8	CONTENTS POUNDS U_3O_8	STOCKPILE
7360	2,429,980		2,317,563	0.155	3,592.22	
7436	1,599,800		1,536,478	0.137	2,104.97	
7513	577,700		553,094	0.197	1,089.60	
	4,607,480		4,407,135	0.154	6,786.79	

For Ord. & Refund

		POUNDS	PRICE	AMOUNT
Wet Tons 2,303.74 Dry Tons 2,203.5675				
Base Price U_3O_8		6,786.79	$2.58	$17,509.92
Premium for U_3O_8 in excess of 4 lbs. Per Ton			.75	
Premium for U_3O_8 in excess of 10 lbs. Per Ton			.25	
Total for Ore Before Development and Hauling Allowances				
Development Allowance:		6,786.79	.50	3,393.40
Hauling Allowance: 13 Miles 2,303.74 Wet Tons		29,948.62 TM	.06	1,796.92
Total Gross Value of Ore				12,920.24
Deductions and Distribution	Ck. No.	Royalty		
		$ 22706.24		X 3½%
		3%		
		$ 681.0072	Refund	$794.51

ACCOUNTING DISTRIBUTION	DR.		CR.	

MME Form 7
(2/63)

OFFICIAL FILE COPY

Date	Surname	Code
4/21		110
		120
		220

APR 21 1967

Mr. George M. Snyder
Homestake-Sapin Partners
P. O. Box 98
Grants, New Mexico 87020

Re: DMEA-3632 (Uranium)
Colamer Corporation
State Claims
McKinley County, New Mexico
Contract Idm-E797

Dear Mr. Snyder:

Thank you for your letter of April 18, 1967, indicating the quantity of ore produced after May 14, 1966, from the land under the subject contract and the amount of royalty to be refunded to Mr. W. D. Tripp and Mr. James J. Goode.

Based upon your settlement data (Liquidation No. 708), for Lot Nos. 7162, 7245, 7360, 7436, and 7513, our calculations show royalty payment of $668.79 on 6,786.79 pounds U_3O_8 under Lot Nos. 7360, 7436, and 7513, instead of $794.51 shown in your letter.

Upon determination of the correct amount of the royalty overpayment appropriate adjustments will be made to Mr. Tripp and Mr. Goode.

Sincerely yours,

FRANK E. JOHNSON

Frank E. Johnson
Chief, Office of
Minerals Exploration

cc: Director's reading file
Division file
Economic Geology file
OME file
OME reading file
OME Region III w/cy in.ltr.

FEJohnson/bih 4/21/67

23263

HOMESTAKE-SAPIN PARTNERS
P. O. BOX 98
GRANTS, NEW MEXICO

April 18, 1967

OFFICIAL COPY
O. M. E.
RECEIVED
APR 20 1967
INITIALS | CODE
120 MO
110

United States Department of
the Interior
Office of Minerals Exploration
Washington 25, D. C.

Attention Mr. Frank E. Johnson

Re: DMEA-3632 (Uranium)
Colamer Corporation
State Claims
McKinley County, New Mexico
Contract Idm-E797

Dear Sir:

The following is the information you requested in your letter of April 6:

Amount of Royalty Paid to DMEA on Ore Produced from S-8 after May 17, 1966 which should be refunded to W. D. Tripp and James J. Goode

W. D. Tripp
P. O. Box 412
Cortez, Colorado

Date Shipped	Pounds U308	DMEA Payment
6/7/66-7/27/66	6,786.79	$794.51
		668.79

James J. Goode
P. O. Box 573
Delores, Colorado

Date Shipped	Pounds U308	DMEA Payment
11/16/66-2/10/67	4,729.43	$236.79

Very truly yours,

HOMESTAKE-SAPIN PARTNERS

George H. Snyder

George H. Snyder

GHS:lh

MME Form 7
(2/63)

OFFICIAL FILE COPY

Date	Surname	Code
4/4	Johnson	
	J Lang	140
		120

INTERIOR DEPT.
319
1967
D-67-2014.11
SOLICITOR

AIRMAIL

Mr. George H. Snyder
Homestake-Sapin Partners
P. O. Box 98
Grants, New Mexico 87020

APR 6 1967

Re: DMEA-3632 (Uranium)
Colomar Corporation
State Claims
McKinley County, New Mexico
Contract Idm-8797

Dear Mr. Snyder:

A copy of your letter of March 21, 1967, to our office at Denver, Colorado, and enclosure, concerning production from the land under the subject contract have been referred to this office.

Although the contract dated May 17, 1955, originally provided for a repayment period of 10 years from the date of the contract, this period was extended to 11 years or to May 17, 1966, by Amendment No. 2 to the contract dated April 5, 1956. Consequently, royalty is due the Government on all production from the land made prior to May 17, 1966.

Since you state that none of the ore produced prior to May 17, 1966, was stockpiled, a refund of royalty paid on shipments made after that date appears to be in order. Please advise the amount of royalty paid on production made subsequent to May 17, 1966, and to whom the refund should be paid.

Sincerely yours,

FRANK E. JOHNSON

Frank E. Johnson
Chief, Office of
Minerals Exploration

RECEIVED
APR 1967
Division of Mineral Resources
Mineral Legal Services

cc: Director's Reading File
Division File
Econ. Geol. File
DMEA Docket
OME Reading File
Region III
Solicitor
120M
FEJohnson/mm (4/4/67)

FROM SOLICITOR

FOR SIGNATURE

23263

MME Form 7
(2/63)

OFFICIAL FILE COPY

Date	Surname	Code

AIRMAIL

Memorandum

APR 4 1967

To: Field Officer, Region III

From: Chief, Office of Minerals Exploration

Subject: DMEA-3632 (Uranium)
Colmmer Corporation
State Claims
McKinley County, New Mexico
Contract Idm-K797

In reference to your memorandum of March 27, 1967, and enclosures concerning production on the land under the subject contract, we will advise Homestake-Sapin Partners regarding the apparent overpayment of royalty.

In the meantime may we have two copies of a memorandum affirming your concurrence or non-concurrence in the facts as stated in the Report of Royalty Review on this contract sent to you on December 21, 1966.

FRANK E. JOHNSON

Frank E. Johnson

cc: Director's Reading File
Division File
Econ. Geol. File
DMEA Docket
OME Reading File
130
120M

FEJohnson/mm (4/4/67)

23263

SETTLEMENT STATEMENT

HOMESTAKE-SAPIN PARTNERS
POST OFFICE BOX 98
GRANTS, NEW MEXICO

LIQUIDATION NO. 757

DATE RECEIVED February '67 BOUGHT OF James J. Goode A.E.C. LICENSE NO.
ADDRESS OF SHIPPER P. O. Box 573, Delores, Colorado CONTRACT NO.
CLAIM NAME Section 8 MINING DISTRICT Grants LOCALITY S-8 T-13N R-9W
STATE New Mexico COUNTY McKinley

LOT NO.	WET WEIGHT POUNDS	H_2O %	DRY WEIGHT POUNDS	SETTLEMENT ASSAYS U_3O_8	CONTENTS POUNDS U_3O_8	STOCKPILE

See IBM summary attached - 780 is James J. Goode Section 8 Mine

Dmea-3632
Contract 797
Colamco Corporation
Budget + Finance
copy

Wet Tons 557.790 Dry Tons 536.8600				POUNDS	PRICE	AMOUNT
Base Price U_3O_8				1,320.68 ✓	$2.50	$3,301.70
Premium for U_3O_8 in excess of 4 lbs. Per Ton					.75	
Premium for U_3O_8 in excess of 10 lbs. Per Ton					.25	
Total for Ore Before Development and Hauling Allowances						$3,301.70
Development Allowance				1,320.68	.50	660.34
Hauling Allowance: 13 Miles 557.790 Wet Tons				7,251.27 TM 400	.06	435.08
Total Gross Value of Ore						$4,397.12
Deductions and Distribution		Ck. No.	Royalty			
Royalty to Mine Timber and Supply Co. @ 10%						330.17
Advance Royalty to LeeRoy and Jane Cosper			$2,110.01	Less: DMEA		65.96
Royalty for Liq. 757			330.17	Less: Haulage		462.49
Balance			$1,779.84			
ACCOUNTING DISTRIBUTION	Dr	CR				
Balance forward DMEA Loan		$32,795.10		Paid-Ck. #27798		$3,450.56
Less: Amount for Liq. 757 @ 1½%		65.96 ✓				
Balance		$32,729.14		BALANCE DUE		$ 87.94

DATE FEBRUARY 1967

[X] Homestake - Sapin Partners

[ ] United Nuclear Corporation

AVERAGE MOISTURE 3.75

ORE RECEIVED FROM JAMES J. GOODE
SECTION 8 MINE

AVERAGE U308 ASSAY 0.123

STOCK PILE NUMBER	DATE MO.	DATE DAY	DATE YEAR	SOURCE	LOT NUMBER	WET POUNDS	WET TONS	DRY POUNDS	DRY TONS	ASSAY	POUNDS U308
1	2	10	67	780	8204	1115580 1115580	557790 557790	1073720 1073720	5368600 5368600	1230	132068 132068

IN REPLY REFER TO:

UNITED STATES
DEPARTMENT OF THE INTERIOR
GEOLOGICAL SURVEY
FEDERAL CENTER, DENVER, COLORADO 80225
Office of Minerals Exploration

OFFICIAL COPY
O. M. E.
RECEIVED
MAR 30 1967

INITIALS	CODE
	4 to M2
	HO
	120-M

M63

March 27, 1967

Memorandum

To: Chief, OME

From: Field Officer, Region III

Subject: DMEA-3632 (Uranium)
Colamer Corporation
State Claims
McKinley County, New Mexico
Contract E797

Transmitted herewith is a copy of a letter from Mr. George H. Snyder, Homestake-Sapin Partners, dated March 21, 1967 in answer to our letter of March 16, 1967 requesting information on the above-mentioned contract. A letter was sent to Mr. Snyder today stating a copy had been sent to the Washington OME for clarification.

Royalty period expired 5/17/66

J. William Hasler

J. William Hasler,
Field Officer, Region III
Office of Minerals Exploration

Cont. date - 5/17/65 Sec. 104
Cont. to Exp. 5/17/66 " "

This Copy for Washington 3-27-67

HOMESTAKE-SAPIN PARTNERS
P. O. BOX 98
GRANTS, NEW MEXICO 87020 Zip

March 21, 1967

United States Department of the Interior
Office of Minerals Exploration
Federal Center
Denver, Colorado 80225

Attention Mr. J. William Hasler
Field Officer, Region III

Gentlemen:

Your letter of March 16, 1967 requests information concerning Contract Idm-E797. None of the ore produced prior to May 17, 1966 was stockpiled. We had learned from Lee and Jane Cosper, the owners of the property, that an extension of one year was granted on this contract by your office which would expire on May 17, 1967. We are of the opinion that if no extension was indeed granted, (and your letter makes mention of this), we have been withholding from the lessees and remitting to you in error under this contract. The present lessee is James J. Goode of Dolores, Colorado and prior to August 19, 1966 the lessee was W. D. Tripp of Cortez, Colorado.

Please advise if we are to continue withholding from Mr. Goode for payments to apply on this contract and if refunds are due both Mr. Tripp and Mr. Goode for ores shipped subsequent to May 17, 1966.

In order to further clarify the situation as pertains to this contract, we have prepared and enclosed a statement setting forth the amounts withheld from the lessees and remitted to your office from November, 1964 to the present.

Very truly yours,

HOMESTAKE-SAPIN PARTNERS

George H. Snyder

George H. Snyder

GHS:lh
Enclosure (1)

Shipments from D.M.E.A. Contract Idm-E797
Delivered to Homestake-Sapin Partners Mill
Nov. 30, 1964 through Feb. 10, 1967

W. D. Tripp

Date	Lot No.	Pounds U_3O_8		D.M.E.A. Payment
11/30/64	5702	1,071.57		$ 53.99
12/30/64	5789	1,039.90		52.45
1/29/65	5881	851.28		69.88
2/26/65	5969	1,175.44		59.06
3/30/65	6054	1,507.82		75.45
4/30/65	6146	873.29	Lots 6146, 6245 and 6300 combined for settlement	195.13
6/08/65	6245	1,855.33		
6/28/65	6300	1,134.01		80.54
7/29/65	6393	1,595.70		109.24
8/30/65	6489	1,646.83		180.47
9/29/65	6594	2,721.45		
11/05/65	6720	3,176.82	Lots 6720 and 6794 combined	598.67
11/30/65	6794	4,114.50		119.65
12/30/65	6877	2,388.84		65.52
1/31/66	6968	1,307.54		211.74
2/28/66	7053	1,826.28		
4/1/66	7162	1,848.54 (626.50) (1,222.04)		
4/28/66	7245	2,337.91	Lots 7162, 7245, 7360, 7436 and 7513 combined	
6/07/66*	7360	3,592.22		1,082.46
6/30/66	7436	2,104.97		
7/27/66	7513	1,089.60		
		$786.79		

J. J. Goode

11/16/66	7887	1,886.39	Lots 7887 and 8064 combined	170.83
1/04/67	8064	1,522.36		65.96
2/10/67	8204	1,320.68		
		$729.43		
		43,989.27		$3,191.04

* From this point all Lots produced after May 17, 1966.

Office of Minerals Exploration

March 27, 1967

Mr. George H. Snyder
Homestake-Sapin Partners
P. O. Box 98
Grants, New Mexico 87020

170 m
110

Subject: DMEA-3632 (Uranium)
Colamer Corporation
State Claims
McKinley County, New Mexico
Contract Ida-E797

Dear Mr. Snyder:

Thank you for your letter of March 21, 1967 in answer to our March 16, 1967 inquiry regarding the above-stated contract. A copy has been referred to the Washington Office of Minerals Exploration for clarification, and you should be hearing from them directly in the near future.

Sincerely yours,

J. William Hasler

J. William Hasler,
Field Officer, Region III
Office of Minerals Exploration

MEClark/mc/3/27/67

Chief, OME
cc: OME chron
Hasler chron
E-797

Office of Minerals Exploration

March 16, 1967

Homestake-Sapin-Partners
P. O. Box 98
Grants, New Mexico 87048

Subject: [redacted]-3632 (Uranium)
Calamar Corporation
State Claims
McKinley County, New Mexico
Contract Ldm-8797

Gentlemen:

Reference is made to the above-stated contract.

The Office of Minerals Exploration files indicate that sales of uranium ore produced from the property were made by W. D. Tripp, P. O. Box 412, Cortez, Colorado, commencing in November 1964. According to our records, you, the Homestake-Sapin Partners, P. O. Box 98, Grants, New Mexico, the purchasers of the ore as agent for the Atomic Energy Commission have withheld the Government's royalty from monthly settlements made with Mr. Tripp and have paid $2,934.25 to [redacted] applicable to the value of purchases during the period November 1964 through July 1966.

The last royalty payment received relates to buyer's liquidation No. 708, the settlement for July 1966. An IBM run attached to the copy of the liquidation statement indicates that the ore came from "Stock Pile Number 1" on various dates as follows:

Dates	Lot Nos.	Pounds U_3O_8
4 - 1 - 66	7162	626.50
4- 28- 66	7245	2,337.91
6 - 7- 66	7360	3,592.22
6 - 30 -66	7436	2,104.97
7 - 27- 66	7513	1,089.60
Total		9,751.20

Under provisions of the exploration contract, the Government is entitled to royalty on the value of any production from the land described in the contract prior to May 17, 1966, regardless of the date when such production may be sold. While it is apparent that lots Nos. 7162 and 7243 represented production prior to May 17, 1966, the record is not clear as to when the other three lots were actually "produced." Also, it is possible that other "production" prior to the expiration date on which the Government is entitled to royalty may be stockpiled.

We need to know if any ore mined from the property before May 17, 1966 remains stockpiled at the property or at your mill.

If there is any information you can furnish us on the subject contract, we will appreciate having it.

Sincerely yours,

J. William Hasler

J. William Hasler,
Field Officer, Region III
Office of Minerals Exploration

MEClark:mc:3/16/67
cc: Chief, OME
Hasler chron
OME chron
E-797

OFFICIAL
COPY
O. M. E.
RECEIVED
R 20 1967
INITIALS CODE

Office of Minerals Exploration

March 15, 1967

W. D. Tripp
P. O. Box 412
Cortez, Colorado 81321

Subject: DMEA-3632 (Uranium)
Colamar Corporation
State Claims
McKinley County, New Mexico
Contract Ida-8797

Dear Mr. Tripp:

Reference is made to the above-stated contract.

The OME files indicate that sales of uranium ore produced from the property were made by you, commencing in November 1964. Kennetche-Sagin Partners, the purchasers of the ore as agent for the Atomic Energy Commission, has withheld the Government's royalty from monthly settlements made with you and has paid $2,954.25 to OME applicable to the value of purchases during the period November 1964 through July 1966.

The last royalty payment received relates to buyer's liquidation No. 708, the settlement for July 1966. An IBM run attached to the copy of the liquidation statement indicates that the ore came from "Stock Pile Number 1" on various dates as follows:

Dates	Lot Nos.	Pounds U_3O_8
4- 1 - 66	7162	626.50
4 -28 - 66	7245	2,337.91
6 - 7 -66	7360	3,592.22
6 - 30 -66	7436	2,104.97
7 - 27 - 66	7513	1,089.60
Total		9,751.20

Under provisions of the exploration contract, the Government is entitled

to royalty on the value of any production from the land described in the contract prior to May 17, 1966, regardless of the date when such production may be sold. While it is apparent that lots Nos. 7162 and 7245 represented production prior to May 17, 1966, the record is not clear as to when the other three lots were actually "produced." Also, it is possible thatother "production" prior to the expiration date on which the Government is entitled to royalty may be stockpiled.

We need to know if any ore mined from the property before May 17, 1966 remains stockpiled at the property or at the buyer's mill.

If there is any information you can furnish us on the subject contract, we will appreciate having it.

Sincerely yours,

J. William Hasler

J. William Hasler,
Field Officer, Region III
Office of Minerals Exploration

MEClark:mc:3/15/67

cc: Chief, OME
OME chron
Hasler chron
E797

SETTLEMENT STATEMENT

HOMESTAKE-SAPIN PARTNERS
POST OFFICE BOX 98
GRANTS, NEW MEXICO

RECEIVED FEB 23 1967 Denver, Colorado

LIQUIDATION NO. 746

DATE RECEIVED January 1967 BOUGHT OF James J. Goode A.E.C. LICENSE NO.
ADDRESS OF SHIPPER P. O. Box 573, Delores, Colorado CONTRACT NO.
CLAIM NAME Section 8 MINING DISTRICT Grants LOCALITY S-8 T-13N R-9W
STATE New Mexico COUNTY McKinley

LOT NO.	WET WEIGHT POUNDS	H_2O %	DRY WEIGHT POUNDS	SETTLEMENT ASSAYS U_3O_8	CONTENTS POUNDS U_3O_8	STOCKPILE

See IBM summary attached - 780 is James J. Goode Section 8 Mine

3632

Budget & Finance Copy

Wet Tons 1,380.560 Dry Tons 1,322.3800			POUNDS	PRICE	AMOUNT
Base Price U_3O_8			3,159.95	$2.50	$ 7,899.88
Premium for U_3O_8 in excess of 4 lbs. Per Ton				.75	
Premium for U_3O_8 in excess of 10 lbs. Per Ton				.25	
Total for Ore Before Development and Hauling Allowances					$ 7,899.88
Development Allowance			3,159.95	.50	1,579.98
Hauling Allowance: 13 Miles 1,380.560 Wet Tons			17,947.28 TM	.06	1,076.84
Total Gross Value of Ore					$10,556.70
Deductions and Distribution	Ck. No.	Royalty			
Mine Timber and Supply Co. @ 10%					789.99
Advance Royalty to Cospers		$2,900.00			
Less: Liq. #746		789.99	Less: DMEA Loan		(158.35)
Balance		$2,110.01	Less: Haulage		1,144.69
Less: Advance					3,289.49
BALANCE DUE					$ 5,174.18

ACCOUNTING DISTRIBUTION	Dr	CR
Balance Forward DMEA Loan		$32,953.45
Less: Amount for Liq. #746 @ 1½%		158.35
Balance		$32,795.10

JANUARY 1967

[X] Homestake - Spin Partners

[ ] United Nuclear Corporation

ORE RECEIVED FROM JAMES GOODE
SECTION 8 MINE

AVERAGE MOISTURE 4.21

AVERAGE U308 ASSAY 0.119

CK PILE UMBER	DATE MO.	DATE DAY	DATE YEAR	SOURCE	LOT NUMBER	WET POUNDS	WET TONS	DRY POUNDS	DRY TONS	ASSAY	POUNDS U308
1	11	16	66	780	7887	1436360	718180	1376123	6880615	1190	163759
1	1	04	67	780	8064	1324760	662380	1268637	6343185	1200	152236
						2761120	1380560	2644760	13223800		315995

SETTLEMENT STATEMENT

HOMESTAKE-SAPIN PARTNERS
POST OFFICE BOX 98
GRANTS, NEW MEXICO

LIQUIDATION NO. 729

DATE RECEIVED Nov. 1966 BOUGHT OF James J. Goode A.E.C. LICENSE NO.
ADDRESS OF SHIPPER P. O. Box 573, Moab, Utah
CLAIM NAME Section 8 CONTRACT NO.
STATE New Mexico MINING DISTRICT Grants LOCALITY S-8 T-13N R-9W
COUNTY McKinley

LOT NO.	WET WEIGHT POUNDS	H_2O %	DRY WEIGHT POUNDS	SETTLEMENT ASSAYS U_3O_8	CONTENTS POUNDS U_3O_8	STOCKPILE

See IBM summary attached - 780 is James J. Goode Section 8 Mine

Budget and Finance copy
DMEA-3632
Contract E-797
Colamer Corporation

Wet Tons 109.650 Dry Tons 104.5380	POUNDS	PRICE	AMOUNT
Base Price U_3O_8	248.80	$2.50	$ 622.00
Premium for U_3O_8 in excess of 4 lbs. Per Ton		.75	
Premium for U_3O_8 in excess of 10 lbs. Per Ton		.25	
Total for Ore Before Development and Hauling Allowances			$ 622.00
Development Allowance	248.80	.50	124.40
Hauling Allowance: 13 Miles 109.650 Wet Tons	1,425.45 TM	.06	85.53
Total Gross Value of Ore			$ 831.93

Deductions and Distribution	Ck. No.	Royalty			
Royalty to Mine Timber & Supply Co. @ 10%					
Advance Royalty to LeeRoy and Jane Cosper		$2,900.00			62.20
Less: Liq. #729		62.20	Less: DMEA Loan		12.48
Balance		$2,837.80	Less: Haulage		90.92
			BALANCE DUE		$ 666.33

ACCOUNTING DISTRIBUTION	Dr	CR
Balance forward DMEA Loan		$32,965.93
Less: Amount for Liq. 729 @ 1½%		12.48
BALANCE		$32,953.45

Homestake-Sapin Partners

P. O. BOX 98
GRANTS, NEW MEXICO

CHECK NUMBER 26682

DATE OR INVOICE NO.	DETAIL	OUR P.O. NO.	ACCOUNT CODE (MAJ. / MIN. / DESIG.)	AMOUNT
	DOCKET NO DMEA 3632 CONTRACT NO IDM E 797 NOVEMBER 1966 1966		00202500079	124

VENDOR NO.	VOUCHER NO.		TOTAL $
26500	12	1	124 8

WHEN DETACHED FROM THIS VOUCHER AND PAID THE CHECK BELOW BECOMES A RECEIPT ACKNOWLEDGING PAYMENT IN FULL FOR THE ABOVE LISTED ACCOUNTS.

DETACH HERE BEFORE DEPOSITING CHECK

DATE NOVEMBER 1966

☒ Homestake - Sapin Partners

☐ United Nuclear Corporation

ORE RECEIVED FROM JAMES J. GOODE
SECTION 8 MINE

AVERAGE MOISTURE 4.66

AVERAGE U308 ASSAY 0.119

STOCK PILE NUMBER	DATE MO.	DATE DAY	DATE YEAR	SOURCE	LOT NUMBER	WET POUNDS	WET TONS	DRY POUNDS	DRY TONS	ASSAY	POUNDS U308
1	11	16	66	780	7887	219300 219300	109650 109650	209076 209076	1045380 1045380	1190	24880 24880

Homestake-Sapin Partners

P. O. BOX 98
GRANTS, NEW MEXICO

CHECK NUMBER 25776

DATE OR INVOICE NO.	DETAIL	OUR P.O. NO.	ACCOUNT CODE (MAJ. / MIN. / DESIG.)	AMOUNT * CR
	DOCKET NO DMEA 3632 CONTRACT NO IDM E 797 JULY 1966		00202500074	96243

VENDOR NO.	VOUCHER NO.		
26500	10 1	WHEN DETACHED FROM THIS VOUCHER AND PAID THE CHECK BELOW BECOMES A RECEIPT ACKNOWLEDGING PAYMENT IN FULL FOR THE ABOVE LISTED ACCOUNTS.	TOTAL $ 96243*

Budget & Finance copy
DMEA-3632
Colorado Corporation
Idm E 797

SETTLEMENT STATEMENT

HOMESTAKE-SAPIN PARTNERS

POST OFFICE BOX 98
GRANTS, NEW MEXICO

LIQUIDATION NO. 708

DATE RECEIVED July, 1966 BOUGHT OF W. D. Tripp A.E.C. LICENSE NO.
ADDRESS OF SHIPPER P. O. Box 412, Cortez, Colorado CONTRACT NO.
CLAIM NAME Section 8 MINING DISTRICT Grants LOCALITY S-8 T-13N R-9W
STATE New Mexico COUNTY McKinley

LOT NO.	WET WEIGHT POUNDS	H_2O %	DRY WEIGHT POUNDS	SETTLEMENT ASSAYS U_3O_8	CONTENTS POUNDS U_3O_8	STOCKPILE

See JBM summary attached - 788 is W. D. Tripp Section 8 Mine

Wet Tons 3,374.790		Dry Tons 3,226.9960				POUNDS	PRICE	AMOUNT
Base Price U_3O_8						9,751.20	$2.52	$24,573.02
Premium for U_3O_8 in excess of 4 lbs. Per Ton							.75	
Premium for U_3O_8 in excess of 10 lbs. Per Ton							.25	
Total for Ore Before Development and Hauling Allowances								$24,573.02
Development Allowance						9,751.20	.50	4,875.60
Hauling Allowance: 13 Miles		3,374.790 Wet Tons				43,872.27TM	.06	2,632.34
Total Gross Value of Ore								$32,080.96
Deductions and Distribution				Ck. No.	Royalty			
Mine Timber & Supply Co. @ 10%								2,457.30
Advance Royalty Payment to Cosper					$ 1,803.72			653.58
Less: Royalty @ 10%					(2,457.30)	Less: DMEA Loan		962.43
Balance					(653.58)	Less: Haulage		2,798.23
ACCOUNTING DISTRIBUTION	Dr		CR			Less: Advances		13,237.88
Balance Forward DMEA Loan			$33,928.36					
Less: Amount for Liq. #708			962.43			BALANCE DUE		$11,971.54
BALANCE			$32,965.93					

DATE JULY, 1966

☒ Homestake - Sapin Partners

☐ United Nuclear Corporation

AVERAGE MOISTURE 4.38

ORE RECEIVED FROM W. D. TRIPP
SECTION 8 MINE

AVERAGE U308 ASSAY 0.151

STOCK PILE NUMBER	DATE MO.	DATE DAY	DATE YEAR	SOURCE	LOT NUMBER	WET POUNDS	WET TONS	DRY POUNDS	DRY TONS	ASSAY	POUNDS U308
1	4	01	66	788	7162	440360	220180	423310	2116550	1480	62650
1	4	28	66	788	7245	1701740	850870	1623547	8117735	1440	233791
1	6	07	66	788	7360	2429980	1214990	2317563	11587815	1550	359222
1	6	30	66	788	7436	1599800	799900	1536478	7682390	1370	210497
1	7	27	66	788	7513	577700	288850	553094	2765470	1970	108960
						6749580	3374790	6453992	32269960		975120

SETTLEMENT STATEMENT

HOMESTAKE-SAPIN PARTNERS

POST OFFICE BOX 98
GRANTS, NEW MEXICO

DMEA 3652 Idm E 797

LIQUIDATION NO. 680

DATE RECEIVED April, 1966 BOUGHT OF W. D. Tripp A.E.C. LICENSE NO.
ADDRESS OF SHIPPER P. O. Box 412, Cortez, Colorado CONTRACT NO.
CLAIM NAME Section 8 MINING DISTRICT Grants LOCALITY S-8 T-13N R-9W
STATE New Mexico COUNTY McKinley

LOT NO.	WET WEIGHT POUNDS	H_2O %	DRY WEIGHT POUNDS	SETTLEMENT ASSAYS U_3O_8	CONTENTS POUNDS U_3O_8	STOCKPILE

See IBM summary attached - 788 is W. D. Tripp Section 8 Mine

Wet Tons 429.470 Dry Tons 412.8520			POUNDS	PRICE	AMOUNT
Base Price U_3O_8			1,222.04	$2.50	$3,055.10
Premium for U_3O_8 in excess of 4 lbs. Per Ton				.75	
Premium for U_3O_8 in excess of 10 lbs. Per Ton				.25	
Total for Ore Before Development and Hauling Allowances					$3,055.10
Development Allowance			1,222.04	.50	611.02
Hauling Allowance: 13 Miles 429.470 Wet Tons			5,583.11 TM	.06	334.99
Total Gross Value of Ore					$4,001.11
Deductions and Distribution	Ck. No.	Royalty			
Mine Timber and Supply Co. @ 10%					305.51
Advance Royalty Payment to Cosper		$2,109.23	Less: DMEA Loan		120.03
Less: Royalty @ 10%		305.51	Less: Haulage		356.09
Balance		$1,803.72			

ACCOUNTING DISTRIBUTION	Dr	CR		
Balance Forward DMEA Loan		$34,048.39	BALANCE DUE	$3,219.48
Less: Amount for Liq. #680 @ 3%		120.03		
BALANCE		$33,928.36		

SETTLEMENT STATEMENT

HOMESTAKE-SAPIN PARTNERS
POST OFFICE BOX 98
GRANTS, NEW MEXICO

LIQUIDATION NO. 680

DATE RECEIVED April, 1966 BOUGHT OF W. D. Tripp A.E.C. LICENSE NO.
ADDRESS OF SHIPPER P. O. Box 412, Cortez, Colorado CONTRACT NO.
CLAIM NAME Section 8 MINING DISTRICT Grants LOCALITY S-8 T-13N R-9W
STATE New Mexico COUNTY McKinley

LOT NO.	WET WEIGHT POUNDS	H_2O %	DRY WEIGHT POUNDS	SETTLEMENT ASSAYS U_3O_8	CONTENTS POUNDS U_3O_8	STOCKPILE

See IBM summary attached - 788 is W. D. Tripp Section 8 Mine

DMEA 3632 Idaho E. 797

Wet Tons 429.470 Dry Tons 412.8520			POUNDS	PRICE	AMOUNT
Base Price U_3O_8			1,222.04	$2.50	$3,055.10
Premium for U_3O_8 in excess of 4 lbs. Per Ton				.75	
Premium for U_3O_8 in excess of 10 lbs. Per Ton				.25	
Total for Ore Before Development and Hauling Allowances					$3,055.10
Development Allowance			1,022.04	.50	611.02
Hauling Allowance: 13 Miles 429.470 Wet Tons			5,583.11TM	.06	334.99
Total Gross Value of Ore					$4,001.11
Deductions and Distribution	Ck. No.	Royalty			
Mine Timber and Supply Co. @ 10%					305.51
Advance Royalty Payment to Cosper		$2,109.23	Less: DMEA Loan		120.03
Less: Royalty @ 10%		305.51	Less: Haulage		356.09
Balance		$1,803.72			

ACCOUNTING DISTRIBUTION	Dr	CR		
Balance Forward DMEA Loan		$34,048.39	BALANCE DUE	$3,219.48
Less: Amount for Liq. #680 @ 3%		120.03		
BALANCE		$33,928.36		

DATE APRIL 1966

[X] Homestake - Sapin Partners

[ ] United Nuclear Corporation

Draft 3630 Unit 797

ORE RECEIVED FROM W. D. TRIPP
SECTION 8 MINE

AVERAGE MOISTURE

AVERAGE U308 AS

STOCK PILE NUMBER	DATE MO.	DATE DAY	DATE YEAR	SOURCE	LOT NUMBER	WET POUNDS	WET TONS	DRY POUNDS	DRY TONS	ASSAY	POUNDS
1	4	01	66	783	7162	858940	429470	825704	412852	1480	122204
						858940	429470	825704	412852		122204

DNF H 3632

Idaho E 797

DATE APRIL 1966

[X] Homestake - Sapin Partners

[ ] United Nuclear Corporation

ORE RECEIVED FROM W. D. TRIPP
SECTION 8 MINE

AVERAGE MOISTURE 2.87

AVERAGE U308 ASSAY 0.148

STOCK PILE NUMBER	DATE MO.	DATE DAY	DATE YEAR	SOURCE	LOT NUMBER	WET POUNDS	WET TONS	DRY POUNDS	DRY TONS	ASSAY	POUNDS U308
1	4	01	66	766	7162	858940 858940	429470 429470	825704 825704	412852 412852	1480	122204 122204

SETTLEMENT STATEMENT

HOMESTAKE-SAPIN PARTNERS

POST OFFICE BOX 98
GRANTS, NEW MEXICO

LIQUIDATION NO. 671

DATE RECEIVED Feb. 1966 BOUGHT OF W. D. Tripp A.E.C. LICENSE NO. _____
ADDRESS OF SHIPPER P. O. Box 412, Cortez, Colorado CONTRACT NO. _____
CLAIM NAME Section 8 MINING DISTRICT Grants LOCALITY S-8 T-13N R-9W
STATE New Mexico COUNTY McKinley

LOT NO.	WET WEIGHT POUNDS	H_2O %	DRY WEIGHT POUNDS	SETTLEMENT ASSAYS U_3O_8	CONTENTS POUNDS U_3O_8	STOCKPILE

See IBM summary attached - 788 is W. D. Tripp Section 8 Mine

Claim Corp E 797
Contract 3632

Wet Tons 658.260			Dry Tons 600.7505			POUNDS	PRICE	AMOUNT
Base Price U_3O_8						1,826.28	$2.54	$4,638.75
Premium for U_3O_8 in excess of 4 lbs. Per Ton							.75	
Premium for U_3O_8 in excess of 10 lbs. Per Ton							.25	
Total for Ore Before Development and Hauling Allowances								$4,638.75
Development Allowance						1,826.28	.50	913.14
Hauling Allowance: 13 Miles			638.260		Wet Tons	8,297.38 TM	.06	497.84
Total Gross Value of Ore								$6,049.73
Deductions and Distribution				Ck. No.	Royalty			
Mine Timber & Supply Co. @ 10%								463.88
Advance Royalty Payment to LeeRoy & Jane Cosper					$2,573.11	Less: DMEA Loan		211.74
Less: Royalty @ 10%					463.88	Less: Haulage		529.21
BALANCE					$2,109.23			
ACCOUNTING DISTRIBUTION	Dr		CR					
Balance Forward DMEA Loan			$34,260.13			BALANCE DUE		$4,[illegible].90
Less amount for Liq. #671 @ 3½%			211.74					
BALANCE 2/28/66			$34,048.39					

DATE FEBRUARY 1966

[X] Homestake - Sapin Partners

[ ] United Nuclear Corporation

AVERAGE MOISTURE 5.88

ORE RECEIVED FROM W. D. TRIPP
SECTION 8 MINE

AVERAGE U308 ASSAY 0.152

STOCK PILE NUMBER	DATE MO.	DATE DAY	DATE YEAR	SOURCE	LOT NUMBER	WET POUNDS	WET TONS	DRY POUNDS	DRY TONS	ASSAY	POUNDS U308
1	2	28	66	788	7053	1276520 1276520	638260 638260	1201501 1201501	6007505 6007505	1520	182628 182628

3632

SETTLEMENT STATEMENT

HOMESTAKE-SAPIN PARTNERS
POST OFFICE BOX 98
GRANTS, NEW MEXICO

LIQUIDATION NO. 666

DATE RECEIVED January 1966 BOUGHT OF W. D. Tripp A.E.C. LICENSE NO. _____
ADDRESS OF SHIPPER P. O. Box 412, Cortez, Colorado CONTRACT NO. _____
CLAIM NAME Section 8 MINING DISTRICT Grants LOCALITY S-8 T-13N R-9W
STATE New Mexico COUNTY McKinley

LOT NO.	WET WEIGHT POUNDS	H_2O %	DRY WEIGHT POUNDS	SETTLEMENT ASSAYS U_3O_8	CONTENTS POUNDS U_3O_8	STOCKPILE

See IBM summary attached - 788 is W. D. Tripp Section 8 Mine

Colamer Corporation E-797

Wet Tons 571.390 Dry Tons 549.3860			POUNDS	PRICE	AMOUNT
Base Price U_3O_8			1,307.54	$2.50	$3,268.85
Premium for U_3O_8 in excess of 4 lbs. Per Ton				.75	
Premium for U_3O_8 in excess of 10 lbs. Per Ton				.25	
Total for Ore Before Development and Hauling Allowances					$3,268.85
Development Allowance			1,307.54	.50	653.77
Hauling Allowance: 13 Miles 571.390 Wet Tons			7,428.07 TM	.06	445.68
Total Gross Value of Ore					$4,368.30
Deductions and Distribution	Ck. No.	Royalty			
Mine Timber & Supply Co. @ 10%					326.89
Advance Royalty Payment to LeeRoy & Jane Cosper		$2,900.00			
Less: Royalty @ 10%		326.89			
BALANCE		$2,573.11	Less: DMEA	Loan	(65.52)
			Less: Haulage		473.77
BALANCE DUE					$3,502.12

ACCOUNTING DISTRIBUTION	Dr	CR
Balance Forward DMEA Loan		$34,325.65
Less: Amount for Liq. #666 @ 1½%		65.52
Balance 1/31/66		$34,260.13

DATE JANUARY 1966

☒ Homestake - Sapin Partners

☐ United Nuclear Corporation

AVERAGE MOISTURE 3.85

AVERAGE U308 ASSAY 0.119

ONE RECEIVED FROM W. D. TRIPP
SECTION 8 MINE

STOCK PILE NUMBER	DATE MO.	DATE DAY	DATE YEAR	SOURCE	LOT NUMBER	WET POUNDS	WET TONS	DRY POUNDS	DRY TONS	ASSAY	POUNDS U308
1	1	31	66	788	6968	1142780 1142780	571390 571390	1098772 1098772	5493860 5493860	1190 ——	130754 130754 *

Homestake-Sapin Partners

P. O. BOX 98
GRANTS, NEW MEXICO

CHECK NUMBER 21023

DATE OR INVOICE NO.	DETAIL	OUR P.O. NO.	ACCOUNT CODE MAJ.	MIN.	DESIG.	AMOUNT	* CR
DOCKET NO DMEA 3632 CONTRACT NO IDME797 DEC 1965			00202	500	074	11965	

VENDOR NO.	VOUCHER NO.		TOTAL $
26500	01 1	WHEN DETACHED FROM THIS VOUCHER AND PAID THE CHECK BELOW BECOMES A RECEIPT ACKNOWLEDGING PAYMENT IN FULL FOR THE ABOVE LISTED ACCOUNTS.	11965*

SETTLEMENT STATEMENT

HOMESTAKE-SAPIN PARTNERS
POST OFFICE BOX 98
GRANTS, NEW MEXICO

LIQUIDATION NO. 659

DATE RECEIVED Dec. 1965 BOUGHT OF W. D. Tripp A.E.C. LICENSE NO.
ADDRESS OF SHIPPER P. O. Box 412, Cortez, Colorado CONTRACT NO.
CLAIM NAME Section 8 MINING DISTRICT Grants LOCALITY S-8 T-13N R-9W
STATE New Mexico COUNTY McKinley

LOT NO.	WET WEIGHT POUNDS	H_2O %	DRY WEIGHT POUNDS	SETTLEMENT ASSAYS U_3O_8	CONTENTS POUNDS U_3O_8	STOCKPILE

See IBM summary attached - 788 is W. D. Tripp Section 8 Mine

Wet Tons 1,038.750 Dry Tons 971.0740		POUNDS	PRICE	AMOUNT
Base Price U_3O_8		2,388.84	$2.50	$5,972.10
Premium for U_3O_8 in excess of 4 lbs. Per Ton			.75	
Premium for U_3O_8 in excess of 10 lbs. Per Ton			.25	
Total for Ore Before Development and Hauling Allowances				$5,972.10
Development Allowance		2,388.84	.50	1,194.42
Hauling Allowance: 13 Miles 1,038.750 Wet Tons		13,503.75 TM	.06	810.23
Total Gross Value of Ore				$7,976.75
Deductions and Distribution	Ck. No. / Royalty			
Royalty to LeeRoy and Jane Cosper @ 10%				597.21
Royalty to Mine Timber & Supply Co. @ 10%				597.21
		Less: Haulage		861.29
[illegible]		Less: DMEA Loan		119.65
ACCOUNTING DISTRIBUTION	Dr / CR			
Balance Forward DMEA Loan	$34,445.30			
Less: Amt. for Liq. #659 @1½%	119.65	BALANCE DUE		$5,801.39
Balance 12/31/65	$34,325.65			

DATE DECEMBER, 1965

ORE RECEIVED FROM W. D. TRIPP
SECTION 8 MINE

[X] Homestake - Sapin Partners

[ ] United Nuclear Corporation

AVERAGE MOISTURE 6.52

AVERAGE U308 ASSAY 0.123

STOCK PILE NUMBER	DATE MO.	DATE DAY	DATE YEAR	SOURCE	LOT NUMBER	WET POUNDS	WET TONS	DRY POUNDS	DRY TONS	ASSAY	POUNDS U308
1	12	30	65	788	6877	2077500 2077500	1038750 1038750	1942148 1942148	971 0740 971 0740	1230	2388 84 2388 84 *

SETTLEMENT STATEMENT

HOMESTAKE-SAPIN PARTNERS

POST OFFICE BOX 98
GRANTS, NEW MEXICO

LIQUIDATION NO. 655

DATE RECEIVED Nov. 1965 BOUGHT OF W. D. Tripp A.E.C. LICENSE NO.
ADDRESS OF SHIPPER P. O. Box 412, Cortez, Colorado 81321 CONTRACT NO.
CLAIM NAME Section 8 MINING DISTRICT Grants LOCALITY S-8 T-13N R-9W
STATE New Mexico COUNTY McKinley

LOT NO.	WET WEIGHT POUNDS	H_2O %	DRY WEIGHT POUNDS	SETTLEMENT ASSAYS U_3O_8	CONTENTS POUNDS U_3O_8	STOCKPILE

See IBM summary attached - 788 is W. D. Tripp Section 8 Mine

Calumet - Corporation
Lease E 797

Wet Tons 2,657.440	Dry Tons 2,549.1125			POUNDS	PRICE	AMOUNT
Base Price U_3O_8				7,291.32	$2.50	$18,228.30
Premium for U_3O_8 in excess of 4 lbs. Per Ton					.75	
Premium for U_3O_8 in excess of 10 lbs. Per Ton					.25	
Total for Ore Before Development and Hauling Allowances						$18,228.30
Development Allowance					.50	3,645.66
Hauling Allowance: 13 Miles			Wet Tons	7,291.32 M	.06	2,072.80
Total Gross Value of Ore	2,657.440			34,546.72		$23,946.76
Deductions and Distribution		Ck. No.	Royalty			
Royalty to LeeRoy & Jane Cosper @ 10%						1,822.83
Royalty to Mine Timber & Supply Co. @ 10%						1,822.83
			Less: Advance Ck. #20217			6,700.00
				Less: Haulage		2,131.38
				Less: DMEA Loan		598.67
				BALANCE DUE		$10,871.05

ACCOUNTING DISTRIBUTION	Dr	CR
Balance Forward DMEA Loan		$35,043.97
Less: Amount for Liq. #655		598.67
Balance @ 11/30/65		$34,445.30

DATE NOVEMBER 1965

ORE RECEIVED FROM W. D. TRIPP
SECTION 8 MINE

[X] Homestake - Sapin Partners

[ ] United Nuclear Corporation

AVERAGE MOISTURE 4.08

AVERAGE U308 ASSAY 0.143

STOCK PILE NUMBER	DATE MO.	DATE DAY	DATE YEAR	SOURCE	LOT NUMBER	WET POUNDS	WET TONS	DRY POUNDS	DRY TONS	ASSAY	POUNDS U308
1	11	05	65	788	6720	2543420	1271710	2443708	12218540	1300	317682
1	11	30	65	788	6794	2771460	1385730	2654517	13272585	1550	411450
						5314880	2657440	5098225	25491125		729132 *

SETTLEMENT STATEMENT

HOMESTAKE-SAPIN PARTNERS

POST OFFICE BOX 98
GRANTS, NEW MEXICO

LIQUIDATION NO. 642

DATE RECEIVED September '65 BOUGHT OF W. D. Tripp A.E.C. LICENSE NO. _____
ADDRESS OF SHIPPER P. O. Box 412, Cortez, Colorado CONTRACT NO. _____
CLAIM NAME Section 8 MINING DISTRICT Grants LOCALITY S-8 T-13N R-9W
STATE New Mexico COUNTY McKinley

LOT NO.	WET WEIGHT POUNDS	H_2O %	DRY WEIGHT POUNDS	SETTLEMENT ASSAYS U_3O_8	CONTENTS POUNDS U_3O_8	STOCKPILE

See IBM summary attached - 788 is W. D. Tripp Section 8 Mine

3632

E 197 Colorado Co. p

Wet Tons 1,101.430	Dry Tons 1,054.8265		POUNDS	PRICE	AMOUNT
Base Price U_3O_8			2,721.45	$2.50	$6,803.63
Premium for U_3O_8 in excess of 4 lbs. Per Ton				.75	
Premium for U_3O_8 in excess of 10 lbs. Per Ton				.25	
Total for Ore Before Development and Hauling Allowances					$6,803.63
Development Allowance				.50	1,360.73
Hauling Allowance: 13 Miles		Wet Tons 1,101.430	2,721.45 TM	.06	859.12
Total Gross Value of Ore			14,318.59		$9,023.48
Deductions and Distribution	Ck. No.	Royalty			
Advance royalty payment to LeeRoy & Jane Cosper		$240.06	Less: Haulage		913.25
Less: Royalty @ 10%		680.36	Less: DMEA Loan		180.47
Balance Due		440.30	Cosper Royalty		440.30
Royalty to Hine Timber and Supply Co. @ 10%					680.36
			BALANCE DUE		$6,809.10

ACCOUNTING DISTRIBUTION	DR	CR
Balance forward DMEA Loan		$35,224.44
Less: Amount for Liq. #642		180.47
Balance @ 9/30/65		$35,043.97

DATE SEPTEMBER 1965

ORE RECEIVED FROM W. D. TRIPP
SECTION 8 MINE

☒ Homestake - Sapin Partners
☐ United Nuclear Corporation

Colorado Comp. 15-797

AVERAGE MOISTURE 4.23

AVERAGE U308 ASSAY 0.129

STOCK PILE NUMBER	DATE MO.	DATE DAY	DATE YEAR	SOURCE	LOT NUMBER	WET POUNDS	WET TONS	DRY POUNDS	DRY TONS	ASSAY	POUNDS U308
1	9	29	65	788	6594	2202860 2202860	1101430 1101430	2109653 2109653	1054 8265 1054 8265	1290	272145 272145 *

SETTLEMENT STATEMENT

HOMESTAKE-SAPIN PARTNERS
POST OFFICE BOX 98
GRANTS, NEW MEXICO

LIQUIDATION NO. 634

DATE RECEIVED August, 1965 BOUGHT OF W. D. Tripp A.E.C. LICENSE NO. _____
ADDRESS OF SHIPPER P.O. Box 412, Cortez, Colorado CONTRACT NO. _____
CLAIM NAME Section 8 MINING DISTRICT Grants LOCALITY S-8 T-13N R-9W
STATE New Mexico COUNTY McKinley

LOT NO.	WET WEIGHT POUNDS	H_2O %	DRY WEIGHT POUNDS	SETTLEMENT ASSAYS U_3O_8	CONTENTS POUNDS U_3O_8	STOCKPILE

See IBM summary attached - 768 is W. D. Tripp Section 8 Mine

Colorado Corp
E 797

$109.24

Wet Tons 668.830	Dry Tons 628.5610				POUNDS	PRICE	AMOUNT
Base Price U_3O_8					1,646.83	$2.50	$4,117.08
Premium for U_3O_8 in excess of 4 lbs. Per Ton						.75	
Premium for U_3O_8 in excess of 10 lbs. Per Ton						.25	
Total for Ore Before Development and Hauling Allowances							$4,117.08
Development Allowance					1,646.83	.50	823.42
Hauling Allowance: 13 Miles	668.830	Wet Tons			8,694.79 TM	.06	521.69
Total Gross Value of Ore							$5,462.19
Deductions and Distribution			Ck. No.	Royalty			
Advance Royalty Payment to LeeRoy & Jane Cosper				$651.77	Less: Haulage		554.55
Less: Royalty @ 10%				411.71	Less: DMEA Loan		109.24
BALANCE				$240.06			
Royalty to Mine, Timber and Supply Co. @ 10%							411.71
ACCOUNTING DISTRIBUTION	DR	CR					
Balance forward - DMEA Loan		$35,333.68			BALANCE DUE		$4,386.69
Less: Amount for Liq. 634		109.24					
Balance @ 8/31/65		$35,224.44					

DATE AUGUST 1965

ORE RECEIVED FROM W. D. TRIPP
SECTION 8 MINE

[X] Homest[illegible] - Sapin Partners

[ ] United Nuclear Corporation

AVERAGE MOISTURE XXXX[illegible]02

AVERAGE U308 ASSAY 0.131

STOCK PILE NUMBER	DATE MO	DATE DAY	DATE YEAR	SOURCE	LOT NUMBER	WET POUNDS	WET TONS	DRY POUNDS	DRY TONS	ASSAY	POUNDS U308
1	8	30	65	788	6489	1337660 1337660	668830 668830	1257122 1257122	628561 0 628561 0	1310	164683 164683

SETTLEMENT STATEMENT

HOMESTAKE-SAPIN PARTNERS

POST OFFICE BOX 98
GRANTS, NEW MEXICO

LIQUIDATION NO. 626

DATE RECEIVED July, 1965 BOUGHT OF W. D. Tripp A.E.C. LICENSE NO.
ADDRESS OF SHIPPER P. O. Box 412, Cortez, Colorado CONTRACT NO.
CLAIM NAME Section 8 MINING DISTRICT Grants LOCALITY S-8, T13N, R9W
STATE New Mexico COUNTY McKinley

LOT NO.	WET WEIGHT POUNDS	H_2O %	DRY WEIGHT POUNDS	SETTLEMENT ASSAYS U_3O_8	CONTENTS POUNDS U_3O_8	STOCKPILE

See IBM summary attached - 706 in W. D. Tripp Section 8 Mine

OME
DEPARTMENT OF THE INTERIOR
AUG 10 1965
REGION III
DENVER, COLORADO

3632

E-197
Colomer Corporation

#8054

Wet Tons 746.120 Dry Tons 706.0630	POUNDS	PRICE	AMOUNT
Base Price U_3O_8	1,595.70	$2.50	$3,989.25
Premium for U_3O_8 in excess of 4 lbs. Per Ton		.75	
Premium for U_3O_8 in excess of 10 lbs. Per Ton		.25	
Total for Ore Before Development and Hauling Allowances			$3,989.25
Development Allowance	1,595.70	.50	797.85
Hauling Allowance: 13 Miles 746.120 Wet Tons	9,699.56 TM	.06	581.97
Total Gross Value of Ore			$5,369.07

Deductions and Distribution	Ck. No.	Royalty		
Advance Royalty payment to LesRoy & Jess Cooper		$1,050.70	Less: Haulage	618.65
Less: Royalty @ 10%		398.93	Less: DMEA Loan	80.54
BALANCE		$ 651.77		
Royalty to Mine, Timber & Supply Co. @ 10%				398.93
				$4,370.95

ACCOUNTING DISTRIBUTION	Dr	CR
Balance forward - DMEA Loan		$35,414.22
Less: Amount for Liq. 626		80.54
Balance @ 7/31/65		$35,333.68

DATE JULY, 1965

ORE RECEIVED FROM W. D. TRIPP
SECTION 8 MINE

[X] Homestake - Sapin Partners

[ ] United Nuclear Corporation

AVERAGE MOISTURE 5.37

AVERAGE U308 ASSAY 0.113

STOCK PILE NUMBER	DATE MO	DATE DAY	DATE YEAR	SOURCE	LOT NUMBER	WET POUNDS	WET TONS	DRY POUNDS	DRY TONS	ASSAY	POUNDS U308
1	7	29	65	788	6393	1492240	746120	1412126	706063 0	1130	159570
						1492240	746120	1412126	706063 0		159570

SETTLEMENT STATEMENT

HOMESTAKE-SAPIN PARTNERS

POST OFFICE BOX 98
GRANTS, NEW MEXICO

LIQUIDATION NO. 599 & 610

DATE RECEIVED 1965 April & June BOUGHT OF W. D. Tripp A.E.C. LICENSE NO.
ADDRESS OF SHIPPER P. O. Box 412, Cortez, Colorado CONTRACT NO.
CLAIM NAME Section 8 MINING DISTRICT Grants LOCALITY S-8 T-13N R-9W
STATE New Mexico COUNTY McKinley

LOT NO.	WET WEIGHT POUNDS	H_2O %	DRY WEIGHT POUNDS	SETTLEMENT ASSAYS U_3O_8	CONTENTS POUNDS U_3O_8	STOCKPILE
6146	1,456,700	6.33	1,364,514	0.064	873.29	1
6245	1,381,140	4.05	1,325,234	0.140	1,855.33	1
6300	805,520	4.88	766,226	0.148	1,134.01	1
TOTAL	3,643,360	5.14	3,455,974	0.112	3,862.63	

Clarence Cooper
E797
3632

OME
DEPARTMENT OF THE INTERIOR
JUL 12 1965
REGION III
DENVER, COLORADO

Haulage for April - $603.91
Haulage for June - 906.53

Wet Tons 1,821.680		Dry Tons 1,727.9870			POUNDS		PRICE	AMOUNT
Base Price U_3O_8					3,862.63		$2.50	$ 9,656.58
Premium for U_3O_8 in excess of 4 lbs. Per Ton							.75	
Premium for U_3O_8 in excess of 10 lbs. Per Ton							.25	
Total for Ore Before Development and Hauling Allowances								$ 9,656.58
Development Allowance					3,862.63		.50	1,931.32
Hauling Allowance: 13 Miles				Wet Tons 1,821.680	23,681.84	TM	.06	1,420.91
Total Gross Value of Ore								$13,008.81
Deductions and Distribution			Ck. No.	Royalty				
Advance Royalty payment to LeaRoy & Jane Cooper			$2,016.36		Less: Haulage			1,510.44
Less: Royalty @ 10%			965.66		Less: DMEA Loan			195.13
BALANCE			$1,050.70					
Royalty to Mine, Timber & Supply Co. @ 10%								965.66
ACCOUNTING DISTRIBUTION	PD.	CK			Less: Advance			5,994.57
Balance forward - DMEA Loan		$35,609.35			Less: Advance			1,300.00
Less: Amount for Liq. #599 & 610		195.13						
Balance @ 6/30/65		$35,414.22			BALANCE DUE			$ 3,043.01

SETTLEMENT STATEMENT

HOMESTAKE-SAPIN PARTNERS

POST OFFICE BOX 98
GRANTS, NEW MEXICO

LIQUIDATION NO. 610

DATE RECEIVED June, 1965 BOUGHT OF W. D. Tripp A.E.C. LICENSE NO. _____
ADDRESS OF SHIPPER P. O. Box 412, Cortez, Colorado CONTRACT NO. _____
CLAIM NAME Section 8 MINING DISTRICT Grants LOCALITY S-8 T-13N R-9W
STATE New Mexico COUNTY McKinley

LOT NO.	WET WEIGHT POUNDS	H_2O %	DRY WEIGHT POUNDS	SETTLEMENT ASSAYS U_3O_8	CONTENTS POUNDS U_3O_8	STOCKPILE

See IBM summary attached - 788 is W. D. Tripp Section 8 Mine

				POUNDS	PRICE	AMOUNT
Wet Tons 1,093.330	Dry Tons 1,045.7300					
Base Price U_3O_8				2,989.34		
Premium for U_3O_8 in excess of 4 lbs. Per Ton					.75	
Premium for U_3O_8 in excess of 10 lbs. Per Ton					.25	
Total for Ore Before Development and Hauling Allowances						
Development Allowance					.50	
Hauling Allowance: _____ Miles			Wet Tons	TM	.06	
Total Gross Value of Ore						
Deductions and Distribution		Ck. No.	Royalty			
See Settlement Statement combining April and June shipments for value						

ACCOUNTING DISTRIBUTION	Dr		CR	

DATE JUNE, 1965

ORE RECEIVED FROM W. D. TRIPP
SECTION 8 MINE

[X] Homestake - Sapin Partners

[ ] United Nuclear Corporation

AVERAGE MOISTURE 4.35

AVERAGE U308 ASSAY 0.143

STOCK PILE NUMBER	DATE MO	DATE DAY	DATE YEAR	SOURCE	LOT NUMBER	WET POUNDS	WET TONS	DRY POUNDS	DRY TONS	ASSAY	POUNDS U308
1	6	08	65	788	6245	1381140	690570	1325234	662617 0	1400	185533
1	6	28	65	788	6300	805520	402760	766226	383113 0	1480	113401
						2186660	1093330	2091460	1045730 0		298934 *

SETTLEMENT STATEMENT

HOMESTAKE-SAPIN PARTNERS

POST OFFICE BOX 98
GRANTS, NEW MEXICO

LIQUIDATION NO. 592

DATE RECEIVED March, 1965 BOUGHT OF W. D. Tripp A.E.C. LICENSE NO.
ADDRESS OF SHIPPER P. O. Box 412, Cortez, Colorado CONTRACT NO.
CLAIM NAME Section 8 MINING DISTRICT Grants LOCALITY S-8 T-13N R-9W
STATE New Mexico COUNTY McKinley

LOT NO.	WET WEIGHT POUNDS	H_2O %	DRY WEIGHT POUNDS	SETTLEMENT ASSAYS U_3O_8	CONTENTS POUNDS U_3O_8	STOCKPILE

IBM summary attached - 788 is W. D. Tripp Section 8 Mine.

OME
DEPARTMENT OF THE INTERIOR
APR 1 9 1965
REGION III
DENVER, COLORADO

E797 Colomer Corp.

E797

Wet Tons 649.630 Dry Tons 623,0665			POUNDS	PRICE	AMOUNT
Base Price U_3O_8			1,507.82	$2.50	$3,769.55
Premium for U_3O_8 in excess of 4 lbs. Per Ton				.75	
Premium for U_3O_8 in excess of 10 lbs. Per Ton				.25	
Total for Ore Before Development and Hauling Allowances					3,769.55
Development Allowance			1,507.82	.50	753.91
Hauling Allowance: 13 Miles 649.630 Wet Tons			8,445.19 TM	.06	506.71
Total Gross Value of Ore					5,030.17
Deductions and Distribution	Ck. No.	Royalty			
Royalty to Jane & Lee Roy Cosper @ 10%					376.96
Balance Forward: DMEA Loan $35,684.80					
Less: Amt. for Liq. No. 592 @ 1½% 75.45					75.45
Balance @ 3-31-65 $35,609.35			Less: Haulage		538.65
ACCOUNTING DISTRIBUTION Dr CR			Less: Advance		1,500.00
			Balance Due		2,539.11

DATE MARCH, 1965

ORE RECEIVED FROM W. D. TRIPP
SECTION 8 MINE

[X] Homestake - Sapin Partners

[ ] United Nuclear Corporation

AVERAGE MOISTURE 4.09

AVERAGE U308 ASSAY 0.121

STOCK PILE NUMBER	DATE MO.	DATE DAY	DATE YEAR	SOURCE	LOT NUMBER	WET POUNDS	WET TONS	DRY POUNDS	DRY TONS	ASSAY	POUNDS U308
1	3	30	65	788	6054	1299260 1299260	649630 649630	1246133 1246133	6230665 6230665	1210	150782 150782 *

SETTLEMENT STATEMENT

HOMESTAKE-SAPIN PARTNERS

POST OFFICE BOX 98
GRANTS, NEW MEXICO

LIQUIDATION NO. 582

DATE RECEIVED February, 65' BOUGHT OF W. D. Tripp A.E.C. LICENSE NO.
ADDRESS OF SHIPPER P. O. Box 412, Cortez, Colorado CONTRACT NO.
CLAIM NAME Section 8 MINING DISTRICT Grants LOCALITY S-8 T-13N R-9W
STATE New Mexico COUNTY McKinley

LOT NO.	WET WEIGHT POUNDS	H_2O %	DRY WEIGHT POUNDS	SETTLEMENT ASSAYS U_3O_8	CONTENTS POUNDS U_3O_8	STOCKPILE

IBM summary attached - 788 is W. D. Tripp Section 8 Mine

OME
DEPARTMENT OF THE INTERIOR
MAR 1 2 1965
REGION III
DENVER, COLORADO

3632
E 797 Glamor Corp.

Wet Tons 526.710 Dry Tons 506.6545			POUNDS	PRICE	AMOUNT
Base Price U_3O_8			1,175.44	$2.50	$2,938.60
Premium for U_3O_8 in excess of 4 lbs. Per Ton				.75	
Premium for U_3O_8 in excess of 10 lbs. Per Ton				.25	
Total for Ore Before Development and Hauling Allowances					2,938.60
Development Allowance			1,175.44	.50	587.72
Hauling Allowance: 13 Miles 526.710 Wet Tons			6,847.23 TM	.06	410.83
Total Gross Value of Ore					$3,937.15
Deductions and Distribution		Ck. No.	Royalty		
Balance Forward: DMEA Loan	$35,743.86				
Less: Amt. for Liq. No. 582 @ 1½	59.06	✓ amm			59.06
Balance @ 2-28-65	$35,684.80				
Royalty to Jess & Leroy Cooper @ 10%					293.86
				Less: Haulage	436.72
				Balance Due:	$3,147.51

ACCOUNTING DISTRIBUTION	DR	CR

DATE FEBRUARY, 1965

ORE RECEIVED FROM W. D. TRIPP
SECTION 8 MINE

[X] Homestake - Sapin Partners

[ ] United Nuclear Corporation

AVERAGE MOISTURE 3.81

AVERAGE U308 ASSAY 0.116

STOCK PILE NUMBER	DATE MO.	DATE DAY	DATE YEAR	SOURCE	LOT NUMBER	WET POUNDS	WET TONS	DRY POUNDS	DRY TONS	ASSAY	POUNDS U308
1	2	26	65	788	5969	1053420 1053420	526710 526710	1013309 1013309	5066545 5066545	1160	117544 117544 *

OME
DEPARTMENT OF THE INTERI
1 1985
REGION III
DENVER, COLORADO

SETTLEMENT STATEMENT

HOMESTAKE-SAPIN PARTNERS

POST OFFICE BOX 98
GRANTS, NEW MEXICO

LIQUIDATION NO. 575

DATE RECEIVED January 1965 BOUGHT OF W. D. Tripp A.E.C. LICENSE NO. _____
ADDRESS OF SHIPPER P. O. Box 412, Cortez, Colorado CONTRACT NO. _____
CLAIM NAME Section 8 MINING DISTRICT Grants LOCALITY S-8 T-13N R-9W
STATE New Mexico COUNTY McKinley

LOT NO.	WET WEIGHT POUNDS	H_2O %	DRY WEIGHT POUNDS	SETTLEMENT ASSAYS U_3O_8	CONTENTS POUNDS U_3O_8	STOCKPILE

See IBM summary attached - 788 is W. D. Tripp Section 8 Mine

DMEA - 3632

EMM - Calumet Corp.

Wet Tons 309.580	Dry Tons 295.5850	POUNDS	PRICE	AMOUNT
Base Price U_3O_8		851.28	$2.50	$2,128.20
Premium for U_3O_8 in excess of 4 lbs. Per Ton			.75	
Premium for U_3O_8 in excess of 10 lbs. Per Ton			.25	
Total for Ore Before Development and Hauling Allowances				$2,128.20
Development Allowance		851.28	.50	425.64
Hauling Allowance: 13 Miles 309.580 Wet Tons		4,024.54 TM	.06	241.47
Total Gross Value of Ore				$2,795.31

Deductions and Distribution		Ck. No.	Royalty		
Balance Forward DMEA Loan	$35,920.18		Less: Haulage		256.69
Less: Amount for Liq. #560 @ 1½%	53.99		Less: Amount for DMEA		176.32
Less: Amount for Liq. #568 @ 1½%	52.45		Less: Royalty		212.82
Less: Amount for Liq. #575 @ 2½%	69.88		Less: Advance Ck. #15613		1,700.00
ACCOUNTING DISTRIBUTION DR. CR.					
Balance	$35,743.86		BALANCE DUE		$ 449.48

DATE JANUARY, 1965

ORE RECEIVED FROM W. D. TRIPP
SECTION 8 MINE

☒ Homestake - Sapin Partners
☐ United Nuclear Corporation

AVERAGE MOISTURE 4.52

AVERAGE U308 ASSAY 0.144

STOCK PILE NUMBER	DATE MO.	DATE DAY	DATE YEAR	SOURCE	LOT NUMBER	WET POUNDS	WET TONS	DRY POUNDS	DRY TONS	ASSAY	POUNDS U308
1	1	29	65	768	5881	619160 619160	309580 309580	591170 591170	295585 295585	1440	851.28 851.28

SETTLEMENT STATEMENT

HOMESTAKE-SAPIN PARTNERS
POST OFFICE BOX 98
GRANTS, NEW MEXICO

LIQUIDATION NO. 568

DATE RECEIVED Dec. '64 BOUGHT OF W. D. Tripp A.E.C. LICENSE NO.
ADDRESS OF SHIPPER Box 412, Cortez, Colorado CONTRACT NO.
CLAIM NAME Section 8 MINING DISTRICT Grants LOCALITY S-8 T-13N R-9W
STATE New Mexico COUNTY McKinley

LOT NO.	WET WEIGHT POUNDS	H_2O %	DRY WEIGHT POUNDS	SETTLEMENT ASSAYS U_3O_8	CONTENTS POUNDS U_3O_8	STOCKPILE

See IPM summary attached - 788 is W. D. Tripp Section 8 Mine

Royalty Balance - $732.11
Less: Amount for Dec. Shipment 259.98
Royalty Balance 472.13

E 197 Colamer Corp.

Wet Tons 483.420			Dry Tons 452.1300				POUNDS	PRICE	AMOUNT
Base Price U_3O_8							1,039.90	$2.50	$2,599.75
Premium for U_3O_8 in excess of 4 lbs. Per Ton								.75	
Premium for U_3O_8 in excess of 10 lbs. Per Ton								.25	
Total for Ore Before Development and Hauling Allowances									2,599.75
Development Allowance							1,039.90	.50	519.95
Hauling Allowance: 13 Miles			483.420 Wet Tons				6,284.46TM	.06	377.07
Total Gross Value of Ore									3,496.77
Deductions and Distribution					Ck. No.	Royalty			
							Less Haulage		400.83
							Balance Due		$3,095.94
ACCOUNTING DISTRIBUTION	Dr		CR						

DATE DECEMBER 1964

ORE RECEIVED FROM W. D. TRIPP
SECTION 8 MINE

☒ Homestake - Sapin Partners
☐ United Nuclear Corporation

AVERAGE MOISTURE 6.47

AVERAGE U308 ASSAY 0.115

STOCK PILE NUMBER	DATE MO.	DATE DAY	DATE YEAR	SOURCE	LOT NUMBER	WET POUNDS	WET TONS	DRY POUNDS	DRY TONS	ASSAY	POUNDS U308
1	12	30	64	788	5789	966840 966840	483420 483420	904260 904260	4521300 4521300	1150	103990 103990

SETTLEMENT STATEMENT

HOMESTAKE-SAPIN PARTNERS
POST OFFICE BOX 98
GRANTS, NEW MEXICO

LIQUIDATION NO. 560

DATE RECEIVED Nov. 1964 BOUGHT OF W. D. Tripp A.E.C. LICENSE NO.
ADDRESS OF SHIPPER P. O. Box 412, Cortez, Colorado CONTRACT NO.
CLAIM NAME Section 8 MINING DISTRICT Grants LOCALITY S-8 T-13N R-9W
STATE New Mexico COUNTY McKinley

LOT NO.	WET WEIGHT POUNDS	H_2O %	DRY WEIGHT POUNDS	SETTLEMENT ASSAYS U_3O_8	CONTENTS POUNDS U_3O_8	STOCKPILE

Advance Royalty $1,000.00
Less: Amount for Nov. Shipment @ 10% 267.89
Advance Royalty, Nov. 30, 1964 $ 732.11

E797 Calumet Corp.

Wet Tons 493.500 Dry Tons 469.9860			POUNDS	PRICE	AMOUNT
Base Price U_3O_8			1,071.57	$2.50	$2,678.93
Premium for U_3O_8 in excess of 4 lbs. Per Ton				.75	
Premium for U_3O_8 in excess of 10 lbs. Per Ton				.25	
Total for Ore Before Development and Hauling Allowances					$2,678.93
Development Allowance			1,071.57	.50	535.79
Hauling Allowance: 13 Miles 493.500 Wet Tons			6,415.50 TM	.06	384.93
Total Gross Value of Ore					$3,599.65
Deductions and Distribution	Ck. No.	Royalty			
			Less: Haulage		409.19
		Advance:	$2,922.57 x 75%		2,191.93
ACCOUNTING DISTRIBUTION	Dr	CR			
			BALANCE DUE		$ 998.53

DATE NOVEMBER 1964

ORE RECEIVED FROM W. D. TRIPP, SECTION 8 MINE

☒ Homestake - Sapin Partners

☐ United Nuclear Corporation

AVERAGE MOISTURE 4.76

AVERAGE U308 ASSAY 0.144

STOCK PILE NUMBER	DATE MO.	DATE DAY	DATE YEAR	SOURCE	LOT NUMBER	WET POUNDS	WET TONS	DRY POUNDS	DRY TONS	ASSAY	POUNDS U308
1	11	30	64	788	5702	987000 987000	493500 493500	939972 939972	4699860 4699860	1140	107157 107157

SETTLEMENT STATEMENT
Homestake - New Mexico Partners

P. O. BOX 266
GRANTS, NEW MEXICO

LIQUIDATION NO. 454

DATE RECEIVED April 1961 BOUGHT OF Hyde & Carpax A.E.C. LICENSE NO. _____
ADDRESS OF SHIPPER P. O. Box 3135, Milan Station, Grants, New Mexico CONTRACT NO. _____
CLAIM NAME Section 8 MINING DISTRICT Grants LOCALITY S- 8 T-13N R-9W
STATE New Mexico COUNTY McKinley

LOT NO.	WET WEIGHT POUNDS	H_2O %	DRY WEIGHT POUNDS	SETTLEMENT ASSAYS U_3O_8	CONTENTS POUNDS U_3O_8	STOCKPILE
3465	213,470	4.25	204,397	0.152	310.68	1
TOTAL	213,470	4.25	204,397	0.152	310.68	

OFFICIAL FILE COPY
O. M. E
RECEIVED MAY 18 1961

DATE	INITIALS	CODE

3632-E 197
Claim Copy
$30.45 ✓

Wet Tons 106,735 Dry Tons 102,1985			POUNDS	PRICE	AMOUNT
Base Price U_3O_8			310.68	$ 2.54	$ 789.13
Premium for U_3O_8 in excess of 4 lbs. Per Ton				.75	
Premium for U_3O_8 in excess of 10 lbs. Per Ton				.25	
Total for Ore before Development and Hauling Allowances					$ 789.13
Development Allowance			310.68	.50	155.34
Hauling Allowance: _____ Miles 106,735		Wet Tons	124.09 TM	.06	7.45
Total Gross Value of Ore					$1,016.92
Deductions and Distribution	Ck. No.	Royalty			
Balance Earned DMEA Loan $35,950.63		DMEA Loan Principal			
Loan 30.45		37 X $1.0	4.92	5-59	30.45
Balance $35,920.18				5-60	$ 986.47

United Western Minerals Company

P.O. Box 381 · Telephone YUcca 3-7213

302 EAST PALACE AVENUE SANTA FE, NEW MEXICO

January 31, 1961

U. S. Department of the Interior
Office of Minerals Exploration
Building 20 - Federal Center
Denver 25, Colorado

Attn: Mr. Hugh M. Connors

Re: Docket No. DMEA-363? (Uranium)
Contract Num E797
Colamer Corporation
(State Claims)
McKinley County, New Mexico

Gentlemen:

On January 3, 1961, you sent us a report of Royalty Review on the subject contract. This Report indicated an overpayment in the amount of royalty of $4.34, and you advised us to submit a claim for this amount.

We hereby submit such a claim and request that this amount be refunded.

Very truly yours,

E. B. White, Jr.
Vice President
bjh

Sch. 1113

Standard Form No. 1048
Form approved by Comptroller General U. S.
September 20, 1927

MEMORANDUM

PUBLIC VOUCHER FOR REFUNDS

Serial No. 3278

D. O. Voucher No.

U. S. Department of the Interior - Office of the Secretary
(Department or Establishment, Bureau or Office)

Location: 14X4401 Revolving Fund, Defense Production Act.

Appropriation or Fund:

PAID BY

(FOR USE OF PAYING OFFICE)

To
Address
United Western Minerals Co.
P. O. Box 381
302 East Palace Ave.
Santa Fe, New Mexico

Deposit received from the above-named depositor on ....., 19.....

for .....

has been applied as herein stated and the balance indicated is returned herewith:

Amount of deposit ..... $.....

Applied as explained in "Remarks" below .....

Balance authorized to be refunded ..... $ 4.34

Remarks:

Refund of royalty payment on DMEA -3632 IDM-797 per Report of Review dated 12/12/60

OFFICIAL FILE COPY
O. M. E
RECEIVED FEB 15 1961

DATE	INITIALS	CODE
2/15	Cec	210
~~2/16~~	~~Murphy~~	~~506~~
		220

Date ....., 19..... (Memorandum—Do not sign)

Title .....

Refund by
Check No. ....., dated ..... for $ ..... on Treasurer of the U. S. in favor of payee named above.
Cash, $ ..... on ..... (Signature of payee) .....
(Memorandum—Do not sign)
Other method, $ ....., ...
(Describe)

16—9488

SETTLEMENT STATEMENT

HOMESTAKE-NEW MEXICO PARTNERS

POST OFFICE BOX ~~XXX~~ 266
GRANTS, NEW MEXICO

LIQUIDATION NO. 301

RECEIVED February, 1960 BOUGHT OF United Western Mineral Co. A.E.C. LICENSE NO. P-4410
ADDRESS OF SHIPPER 136 W. Palace Avenue, Santa Fe, New Mexico CONTRACT NO.
CLAIM NAME Section 8 MINING DISTRICT Grants LOCALITY S-8 T-13N R-9W
STATE New Mexico COUNTY McKinley

LOT NO.	WET WEIGHT POUNDS	H_2O %	DRY WEIGHT POUNDS	SETTLEMENT ASSAYS U_3O_8	CONTENTS POUNDS U_3O_8	STOCKPILE
2665	206,410	3.95	198,257	0.142	281.52	1
TOTAL	206,410	3.95	198,257	0.142	281.52	

OME
DEPARTMENT OF THE INTERIOR
MAR 21
REGION III
DENVER, COLORADO

Wet Tons 103.205 Dry Tons 99.1285			POUNDS	PRICE	AMOUNT
Base Price U_3O_8			281.52	$2.34	$658.76
Premium for U_3O_8 in excess of 4 lbs. Per Ton				.75	
Premium for U_3O_8 in excess of 10 lbs. Per Ton				.25	
Total for Ore Before Development and Hauling Allowances					$658.76
Development Allowance			281.52	.50	140.76
Hauling Allowance: 11 Miles 103.205 Wet Tons			1,135.26 TM	.06	68.12
Total Gross Value of Ore					$867.64
Deductions and Distribution	Ck. No.	Royalty			
This ore accepted pursuant to contract creating Homestake-New Mexico Partners of Sept. 21, 1956 (Note letter May 8, 1958) and was contributed to the Partnership therein pursuant to the terms & provisions thereof.		LeRoy Cooper Royalty 5% x $658.76 =		3-236	32.94
ACCOUNTING DISTRIBUTION	Dr	CR			
Balance forward DMEA Loan	$35,972.32		DMEA Loan Payment		
Less	21.69		2½ % x $867.64 =	3-237	21.69
Balance	$35,950.63			3-229	$813.01

Idm-E 797, check # 3-237, $21.69
DMEA-3632 (United Western Minerals Co.) — Colamar Corp.

[illegible] STATE BANK
GRANTS, NEW MEXICO

DATE 1-19-60

VOUCHER CHECK NO. 1-213

HOMESTAKE-NEW MEXICO PARTNERS

225

PAY THREE HUNDRED TWENTY-ONE AND 42/100 $ 321.42

TO THE ORDER OF

Executive Officer, OME Field Team
Region 111, Office of Minerals Exploration
Bldg. 20, Denver Federal Center
Denver 25, Colorado

Homestake-New Mexico Partners
MILL ACCOUNT

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

DETACH BEFORE CASHING
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS LISTED BELOW

PRIOR UNPAID	EARNINGS	DEDUCTIONS					NET PAID
		F.I.T.	F.I.C.	O.D.I.	GROUP INSURANCE		
					LIFE	HOSPITAL	

DATE	INVOICE NO.	DESCRIPTION	AMOUNT	ACCOUNT DISTRIBUTION NUMBER	DUE	EXTRA	AMOUNT
1-18-60		Amount due on DMEA Loan payment on ores delivered to HNMP Mill from United Western Mineral Co., Section 8 Mine in December, 1959, Docket No. DMEA 3632 Contract I-E-797	$321.42	00287	132		$321.42

MILL ACCOUNT
HOMESTAKE-NEW MEXICO PARTNERS

DALLAS BOS. PAPER, TEXAS

SETTLEMENT STATEMENT

HOMESTAKE-NEW MEXICO PARTNERS
POST OFFICE BOX ~~XX~~ 266
GRANTS, NEW MEXICO

LIQUIDATION NO. 270

ATE RECEIVED Dec., 1959 BOUGHT OF United Western Mineral Co. A.E.C. LICENSE NO. P-4410
ADDRESS OF SHIPPER 136 W. Palace Ave., Santa Fe, New Mexico CONTRACT NO.
CLAIM NAME Section 8 MINING DISTRICT Grants LOCALITY S-8 T-13N R-9W
STATE New Mexico COUNTY McKinley

LOT NO.	WET WEIGHT POUNDS	H_2O %	DRY WEIGHT POUNDS	SETTLEMENT ASSAYS U_3O_8	CONTENTS POUNDS U_3O_8	STOCKPILE
2523	950,800	3.98	912,941	0.183	1,670.68	1
TOTAL	950,800	3.98	912,941	0.183	1,670.68	

OME
DEPARTMENT OF THE INTERIOR
JAN 22 1960
REGION III
DENVER, COLORADO

Wet Tons ~~475.400~~ Dry Tons ~~456.4705~~			POUNDS	PRICE	AMOUNT
ase Price U_3O_8			~~1,670.68~~	~~3.16~~	~~$ 5,279.35~~
remium for U_3O_8 in excess of 4 lbs. Per Ton				.75	
emium for U_3O_8 in excess of 10 lbs. Per Ton				.25	
Total for Ore Before Development and Hauling Allowances					~~$ 5,279.35~~
velopment Allowance			~~1,670.68~~	.50	~~835.34~~
ling Allowance: ~~11~~ Miles ~~475.400~~ Wet Tons			~~5,229.40~~ TM	.06	~~313.76~~
otal Gross Value of Ore					~~$ 6,428.45~~
ctions and Distribution	Ck. No.	Royalty			
~~ere accepted pursuant to contract creating~~ ~~ake-New Mexico Partners of September 21, 1956~~ ~~letter May 8, 1958) and was contributed to the~~ ~~ship therein pursuant to the terms & provisions thereof.~~		~~Lelley Cooper Royalty~~ ~~5% X $5,279.35~~			~~263.97~~
UNTING DISTRIBUTION	Dr	CR			
~~Forward DMEA Loan~~	~~$36,293.74~~ ~~321.42~~ ~~$35,972.32~~		~~DMEA LOAN PAYMENT~~ ~~5% X $6,428.45~~		~~321.42~~
			TOTAL		~~$ 5,843.86~~

DMEA-3632
E797 Colamer Corp.

[illegible]

(Name and Address of Station or Office)

ABSTRACT OF REMITTANCES --

11-5

Date of Remittance	Name of Remitter	Purpose	Type of Remittance	Amount	Deposit Data	
					Date	Schedule
11/23/[illegible]	[illegible]	[illegible]	Check [illegible]	[illegible]		
11/23/[illegible]	[illegible]	[illegible]	Check [illegible]	[illegible]		
11/23/[illegible]	[illegible]	[illegible]	Check [illegible]	$[illegible]		
11/23/[illegible]	[illegible]	[illegible]	Check [illegible]	$[illegible]		
11/23/[illegible]	[illegible]	[illegible]	Check [illegible]	[illegible]		
11/23/[illegible]	[illegible]	[illegible]	Check [illegible]	[illegible]		
11/23/[illegible]	[illegible]	[illegible]	Check [illegible]	[illegible]		
11/23/[illegible]	[illegible]	[illegible]	Check [illegible]	[illegible]		

[illegible]
(Date of [illegible])

[illegible]
(Person preparing abstract)

(Date of Receipt)

(Person receiving above remittances)

([illegible] to Regional Office in triplicate)

Cyn. Ov. Ofc. [illegible] FROM
TAC
[illegible] Dan.
Suspense

SETTLEMENT STATEMENT

[illegible] NEW MEXICO PARTNERS
POST OFFICE BOX [illegible] 265
GRANTS, NEW MEXICO

LIQUIDATION NO. [illegible]

DATE RECEIVED Oct., 1959 BOUGHT OF United Western Mineral Co. A.E.C. LICENSE NO. [illegible]
ADDRESS OF SHIPPER 135 E. Palace Ave., Santa Fe, New Mexico CONTRACT NO.
CLAIM NAME Boston A MINING DISTRICT [illegible] LOCALITY S-8 T-17N R-9W
STATE New Mexico COUNTY McKinley

LOT NO.	WET WEIGHT POUNDS	H_2O %	DRY WEIGHT POUNDS	SETTLEMENT ASSAYS U_3O_8	CONTENTS POUNDS U_3O_8	STOCKPILE
2366	757,250	4.47	761,633	0.164	1,249.08	1
2367	350,970	4.01	336,891	0.192	646.83	1
2401	520,320	4.24	498,250	0.148	737.41	1
TOTAL	1,668,540	4.30	1,596,774	0.165	2,633.32	

OME
DEPARTMENT OF THE INTERIOR
NOV 23 1959
REGION III
DENVER, COLORADO

Wet Tons 834.270 Dry Tons 798.3870

		POUNDS	PRICE	AMOUNT
Base Price U_3O_8		2,633.32	2.80	$ 7,373.30
Premium for U_3O_8 in excess of 4 lbs. Per Ton			.75	
Premium for U_3O_8 in excess of 10 lbs. Per Ton			.25	
Total for Ore Before Development and Hauling Allowances				$ 7,373.30
evelopment Allowance		2,633.32	.50	1,316.66
auling Allowance: 11 Miles 834.270 Wet Tons		2,176.97 TM	.06	130.62
Total Gross Value of Ore				$ 9,210.58
luctions and Distribution	Ck. No. / Royalty			
[illegible] ore accepted pursuant to contract [illegible]	Bobby Cooper Royalty			
[illegible] New Mexico Partners of September 21, 1956	5% I $7,373.30		11-6-58	368.67
Letter May 8, 1958) and was contributed to the				
[illegible] through payment to the terms of [illegible]				
OUNTING DISTRIBUTION Dr / CR	BOM Loan Repayment 5% I	$7,218.58	11-6-58	1,443.71
[illegible] Loan $37,324.94				
162.03				
$37,162.91		TOTAL	11-1-59	$ 8,980.86

DMEA-3632
E 797 Colmer Corp.

[illegible]

(Name and Address of Station or Office)

-- ABSTRACT OF REMITTANCES --

Name of Remitter	Purpose	Type of Remittance	Amount	Deposit Data	
				Date	Schedule
[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]		

December 23, 1950

(Date of Receipt)

[illegible]

(Person preparing abstract)

(Date of Receipt)

(Person receiving above remittances)

[illegible] (Submit to Regional Office in triplicate)

SETTLEMENT STATEMENT

HOMESTAKE-NEW MEXICO PARTNERS
POST OFFICE BOX 266
GRANTS, NEW MEXICO

DEC 28 1959 O.M.E.

LIQUIDATION NO. 255

DATE RECEIVED Nov., 1959 BOUGHT OF United Western Mineral Co. A.E.C. LICENSE NO. P-441
ADDRESS OF SHIPPER 136 W. Palace Ave., Santa Fe, New Mexico CONTRACT NO.
CLAIM NAME Section 8 MINING DISTRICT Grants LOCALITY S-8 T-13N R-9W
STATE New Mexico COUNTY McKinley

LOT NO.	WET WEIGHT POUNDS	H_2O %	DRY WEIGHT POUNDS	SETTLEMENT ASSAYS U_3O_8	CONTENTS POUNDS U_3O_8	STOCKPILE
2434	709,810	4.49	677,972	0.1595	1,081.37	1
2474	1,165,720	3.80	1,121,401	0.181	2,029.74	1
TOTAL	1,875,530	4.06	1,799,373	0.173	3,111.11	

Wet Tons 937.765	Dry Tons 899.6865				POUNDS	PRICE	AMOUNT
Base Price U_3O_8					3,111.11	2.96	$ 9,208.89
Premium for U_3O_8 in excess of 4 lbs. Per Ton						.75	
Premium for U_3O_8 in excess of 10 lbs. Per Ton						.25	
Total for Ore Before Development and Hauling Allowances							$ 9,208.89
Development Allowance					3,111.11	.50	1,555.56
Hauling Allowance: 11 Miles	937.765 Wet Tons				10,315.42 TM	.06	618.93
Total Gross Value of Ore							$11,383.38
Deductions and Distribution			Ck. No.	Royalty			
This ore accepted pursuant to contract creating Homestake-New Mexico Partners of September 21, 1956 (Note letter May 8, 1958) and has contributed to the partnership therein pursuant to the terms & provisions thereof.				LeRoy Cooper Royalty 5% X $9,208.89		12-230	460.44
ACCOUNTING DISTRIBUTION	Dr	CR					
Balance Forward DMEA Loan	$36,862.91	DMEA Loan Payment 5% X $11,383.38				12-229 DMEA	569.17
Loan	569.17						
Balance	$36,293.74				TOTAL	12-231	$10,353.77

DMEA-363✓
E797 Colamer Corp.

OFFICIAL FILE COPY
O. M. E.
RECEIVED NOV 9 1959

DATE	INITIALS	CODE
11/9	RCW	225
	Murphy	500
		225

U. S. DEPARTMENT OF THE INTERIOR
Office of Minerals Exploration
224 New Customhouse
Denver 2, Colorado

November 4, 1959

Memorandum

To: Chairman, Operating Committee, OME
From: Executive Officer, OME Field Team, Region III
Subject: Royalty Payments, **Docket No. DMEA 3632 (Uranium), Contract No. Idm-E797, Colamer Corp. (State claims, Sec. 8, T 13 N, R 9 W), McKinley County, New Mexico**

Period: **October 1959**

Enclosed are settlement sheets for which royalty payments were received for ore or concentrates shipped from the subject property during the above month:

Date	Liq. No.	Dry Tons	Royalty Due	Royalty Paid	Bonus Roy. Due	Bonus Roy. Pd.
Sept. 59	224	353.877	$299.41	$299.41	--	--
Totals:		353.877	$299.41	$299.41	--	--

Past Due Royalties Collected:

Total Dry Tons (Ore or Cons.) Shipped to Date: 26,197.784

J. W. Townsend

J. W. Townsend

cc: Royalty File E 797 w/settlement sheets

SETTLEMENT STATEMENT

HOMESTAKE-NEW MEXICO PARTNERS
POST OFFICE BOX 266
GRANTS, NEW MEXICO

LIQUIDATION NO. 224

RECEIVED Sept., 1959 BOUGHT OF United Western Mineral Co. A.E.C. LICENSE NO. P-4410
ADDRESS OF SHIPPER 136 W. Palace Ave., Santa Fe, New Mexico CONTRACT NO.
CLAIM NAME Section 8 MINING DISTRICT Grants LOCALITY S-8 T-13N R-9W
STATE New Mexico COUNTY McKinley

LOT NO.	WET WEIGHT POUNDS	H_2O %	DRY WEIGHT POUNDS	SETTLEMENT ASSAYS U_3O_8	CONTENTS POUNDS U_3O_8	STOCKPILE
2328	733,950	3.57	707,754	0.2025	1,433.20	1
TOTAL	733,950	3.57	707,754	0.2025	1,433.20	

OME
DEPARTMENT OF THE INTERIOR
22
REGION II
DENVER COLORADO

		POUNDS	PRICE	AMOUNT
Wet Tons 366.975 Dry Tons 353.8770				
Base Price U_3O_8		1,433.20	3.50	$ 5,016.20
Premium for U_3O_8 in excess of 4 lbs. Per Ton	(4.05 - 4.00) = .05#	17.69	.75	13.27
Premium for U_3O_8 in excess of 10 lbs. Per Ton			.25	
Total for Ore Before Development and Hauling Allowances				$ 5,029.47
Development Allowance		1,433.20	.50	716.60
Hauling Allowance: II Miles 366.975 Wet Tons		4,036.73M	.06	242.20
Total Gross Value of Ore				$ 5,988.27
Deductions and Distribution	Ck. No. / Royalty			
This ore accepted pursuant to contract creating Homestake-New Mexico Partners of September 21, 1956 (Note letter May 8, 1958) and was contributed to the partnership therein pursuant to the terms & provisions thereof.	LeRoy Cosper Royalty 5% X $5,029.47			251.47
ACCOUNTING DISTRIBUTION Dr / CR				
Balance Forward DMEA Loan $37,624.35	DMEA Loan Payment	5% X $5,988.27		299.41
Less 299.41				
Balance $37,324.94		TOTAL		$ 5,437.39

E 797 United Western Minerals Co. (Colamar Corp.)

OFFICIAL FILE COPY
O. M. E.
RECEIVED OCT 16 1959

DATE	INITIALS	CODE
10-16	gad	NVO
~~10-19~~	~~[illegible]~~	~~500~~
		225

U. S. DEPARTMENT OF THE INTERIOR
Office of Minerals Exploration
224 New Customhouse
Denver 2, Colorado

October 7, 1959

Memorandum

To: Chairman, Operating Committee, OME
From: Executive Officer, OME Field Team, Region III
Subject: Royalty Payments, Docket DMEA No. 3632 (Uranium), Contract Idm-E797, Colamer Corp. (State claims, Sec. 8, T13N,R9W), McKinley County, New Mexico

Period: September 1959

Enclosed are settlement sheets for which royalty payments were received for ore or concentrates shipped from the subject property during the above month:

Date	Liq. No.	Dry Tons	Royalty Due	Royalty Paid	Bonus Roy. Due	Bonus Roy. Pd.
9/59	75 & 92	--	--	--	$1,691.68	$1,696.99
Totals:		--	--	--	$1,691.68	$1,696.99

Past Due Royalties Collected:

Total Dry Tons (Ore or Cons.) Shipped to Date: 25,843.909

J. W. Townsend

cc: Royalty File E797 w/settlement sheets

SAN JACINTO OIL AND GAS COMPANY
(A DIVISION OF SAN JACINTO PETROLEUM CORP.)
SAN JACINTO BUILDING
HOUSTON 2, TEXAS

September 10, 1959

Re: Docket No. DMEA 3632 (Uranium)
Contract No. Idm-E797
State Claims
Section 8, T-13-N, R-9-W
McKinley County, New Mexico

Mr. J. W. Townsend
Executive Officer , OME
Field Team, Region III
Building 20 - Federal Center
Denver 25, Colorado

Dear Mr. Townsend:

Reference is made to your letter of September 8, 1959 concerning your receipt of a cashiers check from the Grants State Bank, Grants, New Mexico, in the amount of $1,696.99.

This check is in payment of the amount due the Office of Minerals Exploration for initial production bonus on Section 8 and is computed as 5% of $33,939.74.

If you need any additional information, we shall attempt to secure it for you from the Grants State Bank.

Yours very truly,

SAN JACINTO OIL AND GAS COMPANY

Redfern C. Dougherty, Jr.

Redfern C. Dougherty, Jr.

RCD/ph

cc: Grants State Bank

check #30590
Transmitted 9/8/59
Idm-E 797, Colorado
payment of bonus on Lot #92
and part of Lot #95
$10,000.00

OME
DEPARTMENT OF THE INTERIOR
SEP 14 1959
REGION III
DENVER, COLORADO

United Western Minerals Co & Centennial Agreement

AEC Application #C1H3 - Section 8

Check Received 9-3-59			3393974
Royalties			
Lee Roy & Jane Hyde Cosper	5%	169699	
DMEA	5%	169699	
Max Kowiol	1.25%	42424	
William E. Kane	.75%	25455	
Maurice Greenberg	3%	101819	
Centennial Development Co			
70% After Royalties		2019415	
United Western Minerals Co			
15% After Royalties		432732	
San Jacinto Oil & Gas Co			
15% After Royalties		432731	
		3393974	3393974

OFFICIAL FILE COPY
O. M. E.
RECEIVED SEP 8 1959

DATE	INITIALS	
9-8	gad	VVO
		1VO
9-8	~~Murphy~~	~~500~~
		235

U. S. DEPARTMENT OF THE INTERIOR
Office of Minerals Exploration
224 New Customhouse
Denver 2, Colorado

SEP 2 - 1959

Memorandum

To: Chairman, Operating Committee, OME
From: Executive Officer, OME Field Team, Region III
Subject: Royalty Payments, **Docket DMEA 3632 (Uranium) Contract Idm-E797, Colamer Corp. (State claims, Sec. 8, T13N, R9W) McKinley County, New Mexico**

Period: **August 1959**

Enclosed are settlement sheets for which royalty payments were received for ore or concentrates shipped from the subject property during the above month:

Date	Liq. No.	Dry Tons	Royalty Due	Royalty Paid	Bonus Roy. Due	Bonus Roy. Pd.
July '59	**198**	**1,228.732**	**$847.97**	**$620.00***	**No Bonus Due**	
Totals:		**1,228.732**	**$847.97**	**$620.00***		

Past Due Royalties Collected: **None**

Total Dry Tons (Ore or Cons.) Shipped to Date: **25,843.909**

J. W. Townsend

JWT:jy

cc: Royalty File E 797 w/settlement sheets
Chron.

U.S Dept of the Interior
Defense Minerals Exploration Admin.
224 New Custom House Bldg.
Denver 2, Colo.

Docket: DMEA 3632
Contract: Idm-E797

Section 8 T 13 N, R 9 W

OME
DEPARTMENT OF THE INTERIOR
SEP 8 1959
REGION III
DENVER, COLORADO

SETTLEMENT STATEMENT

KOMESTAKE-NEW MEXICO PARTNERS
POST OFFICE BOX 266
GRANTS, NEW MEXICO

LIQUIDATION NO. 198

DATE RECEIVED July, 1959 BOUGHT OF United Western Mineral Co. A.E.C. LICENSE NO. R-440
ADDRESS OF SHIPPER 136 West Palace Ave., Santa Fe, New Mexico CONTRACT NO.
CLAIM NAME Section 8 MINING DISTRICT Grants LOCALITY S-8 T-13N R-9W
STATE New Mexico COUNTY McKinley

LOT NO.	WET WEIGHT POUNDS	H_2O %	DRY WEIGHT POUNDS	SETTLEMENT ASSAYS U_3O_8	CONTENTS POUNDS U_3O_8	STOCKPILE
2179	528,120	4.07	506,647	0.185	937.30	1
2180	513,380	4.03	492,687	0.1735	854.81	1
2181	537,590	3.72	517,604	0.1635	846.28	1
2182	522,970	3.85	502,839	0.1805	907.62	1
2188	452,800	3.34	437,687	0.207	906.01	1
TOTAL	2,554,860	3.81	2,457,464	0.181	4,452.02	

			Amount DMEA Loan
November	Liquidation	#75	$1,911.38
December	"	#92	$ 228.03
January	"	#103	$3,049.62
February	"	#114	$2,803.28
March	"	#132	$3,106.29
April	"	#152	$3,878.70
May	"	#165	$4,078.92
June	"	#184	$1,739.38
July	"	#198	$ 847.97 ✓
TOTAL			$21,643.65
Previously Deducted			15,114.08
BALANCE			$ 6,529.57*

Summary

February	$2,803.28
March	3,106.29
July	847.97
Less: Over Payment Dec. 1958	(228.00)
Add: Under Payment Nov. 1958	.03
Total Deductions	$6,529.57*

Total DMEA Loan	$59,268.00
Total Paid Thru July, 1959	21,643.65
BALANCE	$37,624.35

Underpayment on liquidation #198 to balance overpayment on liquidation #92 - Dec '58.

Wet Tons 1,277.430 Dry Tons 1,228.732	POUNDS	PRICE	AMOUNT
Base Price U_3O_8	4,452.02	3.12	$13,890.30
Premium for U_3O_8 in excess of 4 lbs. Per Ton		.75	
Premium for U_3O_8 in excess of 10 lbs. Per Ton		.25	
Total for Ore Before Development and Hauling Allowances			$13,890.30
Development Allowance	4,452.02	.50	2,226.01
Hauling Allowance: " Miles 1,277.430 Wet Tons	14,051.73M	.06	843.10
Total Gross Value of Ore			$16,959.41

Deductions and Distribution	Ck. No.	Royalty			
This ore accepted pursuant to contract creating		LaRoy Cooper Royalty			
Homestake-New Mexico Partners of September 21, 1956		5% I $13,890.30-		8-207	694.52
(Note Letter May 8, 1958) and you contributed to the					
partnership therein pursuant to the terms & provisions		DMEA Loan Deductions			6,529.57*
thereof.					
		TOTAL		8-208	$ 9,735.32

ACCOUNTING DISTRIBUTION	Dr	CR
"		
DMEA CHECK AMOUNT $620.00	Voucher No. 8-209	

E797 Coleman Corp.

OFFICIAL FILE COPY
O. M. E.
RECEIVED AUG 17 1959

DATE	INITIALS	CODE
8-17	gad	VVO
8-18	~~Murphy~~	~~VOO~~
		225

U. S. DEPARTMENT OF THE INTERIOR
Office of Minerals Exploration
224 New Customhouse
Denver 2, Colorado

AUG 13 1959

Memorandum

To: Chairman, Operating Committee, OME
From: Executive Officer, OME Field Team, Region III
Subject: Royalty Payments, Docket DMEA 3632 (Uranium) Contract Idm-E797, Colamer Corp. (State claims Sec. 8, T 13 N, R 9 W) McKinley Co., N. M.

Period: July 1959

Enclosed are settlement sheets for which royalty payments were received for ore or concentrates shipped from the subject property during the above month:

Date	Liq. No.	Dry Tons	Royalty Due	Royalty Paid	Bonus Roy. Due	Bonus Roy. Pd.
Nov. '58	75	1,828.700	$1,911.38	$1,911.35	$1,564.45	--
Dec. '58	92	1,004.116	228.02	456.03*	185.55	--
Jan. '59	103	3,428.255	3,049.62	3,049.62		
Feb. '59	114	3,191.220	2,803.28	2,803.28		
Mar. '59	132	3,680.622	3,106.29	3,106.29		
Apr. '59	152	4,199.021	3,878.78	3,878.78		
May '59	165	4,765.680	4,078.92	4,078.92		
June '59	184	2,517.563	1,739.38	1,739.38		
Totals:		24,615.177	$20,795.67	$21,023.65*	$1,750.00	

Past Due Royalties Collected: None

Total Dry Tons (Ore or Cons.) Shipped to Date: 24,615.177

J. W. Townsend

HMC;jy

cc: Royalty File E 797 w/settlement sheets
Chron.

EXTRA COPY
O. M. E.
RECEIVED AUG 17 1959

DATE	INITIALS	CODE

U. S. DEPARTMENT OF THE INTERIOR
Office of Minerals Exploration
224 New Customhouse
Denver 2, Colorado

AUG 13 1959

Memorandum

To: Chairman, Operating Committee, OME
From: Executive Officer, OME Field Team, Region III
Subject: Royalty Payments, **Docket DMEA 3632 (Uranium) Contract Idm-E797, Colamer Corp. (State claims Sec. 8, T 13 N, R 9 W) McKinley Co., N. M.**

Period: **July 1959**

Enclosed are settlement sheets for which royalty payments were received for ore or concentrates shipped from the subject property during the above month:

Date	Liq. No.	Dry Tons	Royalty Due	Royalty Paid	Bonus Roy. Due	Bonus Roy. Pd.
Nov. '58	75	1,828.700	$1,911.38	$1,911.35	$1,564.45	--
Dec. '58	92	1,004.116	228.02	456.03*	185.55	--
Jan. '59	103	3,428.255	3,049.62	3,049.62		
Feb. '59	114	3,191.220	2,803.28	2,803.28		
Mar. '59	132	3,680.622	3,106.29	3,106.29		
Apr. '59	152	4,199.021	3,878.78	3,878.78		
May '59	165	4,765.680	4,078.92	4,078.92		
June '59	184	2,517.563	1,739.38	1,739.38		
Totals:		24,615.177	$20,795.67	$21,023.65*	$1,750.00	

Past Due Royalties Collected: None

Total Dry Tons (Ore or Cons.) Shipped to Date: 24,615.177

Original signed by
J. W. TOWNSEND

J. W. Townsend

HMC;jy

cc: Royalty File E 797 w/settlement sheets
Chron.

SETTLEMENT STATEMENT

HOMESTAKE-NEW MEXICO PARTNERS
POST OFFICE BOX 98
GRANTS, NEW MEXICO

LIQUIDATION NO. 75

DATE RECEIVED Nov. 1958 BOUGHT OF United Nuclear Minerals A.E.C. LICENSE NO. R-
ADDRESS OF SHIPPER _____ CONTRACT NO. _____
CLAIM NAME Section 8 MINING DISTRICT Grants LOCALITY 8-8 T-13N R-8W
STATE New Mexico COUNTY McKinley

LOT NO.	WET WEIGHT POUNDS	H_2O %	DRY WEIGHT POUNDS	SETTLEMENT ASSAYS U_3O_8	CONTENTS POUNDS U_3O_8	STOCKPILE
1600	245,460	4.17	235,227	0.278	653.93	1
1621	969,960	4.46	926,659	0.260	2,409.42	1
1625	1,259,090	4.33	1,204,620	0.251	3,023.60	1
1626	1,349,010	4.31	1,290,853	0.221	2,852.79	1
TOTAL	3,823,520	4.34	3,657,399	0.244	8,939.74	

	POUNDS	PRICE	AMOUNT
Wet Tons 1,911,760 Dry Tons 1,828,700			
Base Price U_3O_8	8,939.74	3.50	31,289.09
Premium for U_3O_8 in excess of 4 lbs. Per Ton (4.88-4.00)=.88%	1,602.24	.75	1,201.68
Premium for U_3O_8 in excess of 10 lbs. Per Ton		.25	
Total for Ore Before Development and Hauling Allowances			32,490.77
Development Allowance	8,939.74	.50	4,469.87
Hauling Allowance: 11 Miles 1,911,760 Wet Tons	21,029.36 M	.06	1,261.76
Total Gross Value of Ore			38,227.47

Deductions and Distribution	Ck. No.	Royalty		
			TOTAL	38,227.47

ACCOUNTING DISTRIBUTION	Dr		CR	

E 197

SETTLEMENT STATEMENT

HOMESTAKE-NEW MEXICO PARTNERS
POST OFFICE BOX 98
GRANTS, NEW MEXICO

LIQUIDATION NO. 22

DATE RECEIVED December 1951 BOUGHT OF [illegible] A.E.C. LICENSE NO. [illegible]
ADDRESS OF SHIPPER 136 West Palace Avenue, Santa Fe, New Mexico CONTRACT NO.
CLAIM NAME [illegible] MINING DISTRICT [illegible] LOCALITY [illegible]
STATE New Mexico COUNTY McKinley

LOT NO.	WET WEIGHT POUNDS	H_2O %	DRY WEIGHT POUNDS	SETTLEMENT ASSAYS U_3O_8	CONTENTS POUNDS U_3O_8	STOCKPILE
1650	1,120,940	4.31	1,089,857	0.147	1,602.00	1
1651	929,250	4.25	913,375	0.142	1,301.00	1
TOTAL	2,050,190	4.33	2,003,232	0.145	2,903.18	

	Wet Tons 1,025,595 Dry Tons 1,001,616	POUNDS	PRICE	AMOUNT
Base Price U_3O_8		2,903.18	2.40	6,967.63
Premium for U_3O_8 in excess of 4 lbs. Per Ton			.75	
Premium for U_3O_8 in excess of 10 lbs. Per Ton			.25	
Total for Ore Before Development and Hauling Allowances				6,967.63
Development Allowance		2,903.18	.50	1,451.59
Hauling Allowance: [illegible] Miles 1,049,595 Wet Tons		11,545,545M	.06	[illegible]
Total Gross Value of Ore				5,515.65
Deductions and Distribution This ore accepted pursuant	Ct. No. / Royalty			
to contract creating Homestake-New Mexico Partners				
of Sept. 21, 1956 (Note letter May 1, 1958) and				
was contributed to the Partnership thereon pur-			TOTAL	5,515.65
suant to the terms and provisions thereof.				

ACCOUNTING DISTRIBUTION	Dr		CR	

E797

SETTLEMENT STATEMENT

[illegible]-NEW MEXICO PARTNERSHIP

POST OFFICE BOX 98
GRANTS, NEW MEXICO

LIQUIDATION NO. 102

DATE RECEIVED January 1959 BOUGHT OF United Nuclear Minerals Co. A.E.C. LICENSE NO. [illegible]
ADDRESS OF SHIPPER 1[illegible] West Bolton Avenue, Santa Fe, New Mexico CONTRACT NO.
CLAIM NAME Section 1 MINING DISTRICT [illegible] LOCALITY [illegible]
STATE New Mexico COUNTY McKinley

LOT NO.	WET WEIGHT POUNDS	H_2O %	DRY WEIGHT POUNDS	SETTLEMENT ASSAYS U_3O_8	CONTENTS POUNDS U_3O_8	STOCKPILE
1600	1,417,000	4.39	1,355,620	0.165	2,250.35	1
1690	1,789,500	4.20	1,711,988	0.212	3,629.41	1
1698	1,613,750	4.93	1,534,199	0.255	3,912.21	1
1714	1,918,150	4.82	1,825,642	0.204	3,760.82	1
1718	451,450	4.97	429,051	0.204	875.26	1
TOTAL	7,189,750	4.63	6,856,510	0.210	14,428.05	1

Wet Tons 3,594.875 Dry Tons 3,428.255

	POUNDS	PRICE	AMOUNT
Base Price U_3O_8	14,428.05	3.50	50,498.18
Premium for U_3O_8 in excess of 4 lbs. Per Ton (4.50-4.00) = .50	[illegible]	.75	514.24
Premium for U_3O_8 in excess of 10 lbs. Per Ton		.25	
Total for Ore Before Development and Hauling Allowances			[illegible]
Development Allowance			
Hauling Allowance: [illegible] Miles 3,594.875 Wet Tons	14,428.05	.50	7,214.03
Total Gross Value of Ore	43,131.[illegible]	.06	[illegible]
Deductions and Distribution This ore computed pursuant to contract creating Homestake-New Mexico Partners of September 21, 1956 (Note Letter May 1, 1958) and was contributed to the Partnership therein pursuant to the terms and provisions thereof.			60,114.76

Ck. No.	Royalty		
	(To pay additional hauling to Grants, N.M. 75 & 92 miles from 11 miles to 11 miles)		171.62
		TOTAL	360,882.45

ACCOUNTING DISTRIBUTION

Dr		Cr	

SETTLEMENT STATEMENT

HOMESTAKE-NEW MEXICO PARTNERS

POST OFFICE BOX 98
GRANTS, NEW MEXICO

LIQUIDATION NO. 114

DATE RECEIVED February '59 BOUGHT OF United Western Minerals Co. A.E.C. LICENSE NO. R-4410
ADDRESS OF SHIPPER 136 West Palace Avenue, Santa Fe, New Mexico CONTRACT NO.
CLAIM NAME Section 8 MINING DISTRICT Grants LOCALITY S-8 T-13N R-9W
STATE New Mexico COUNTY McKinley

LOT NO.	WET WEIGHT POUNDS	H_2O %	DRY WEIGHT POUNDS	SETTLEMENT ASSAYS U_3O_8	CONTENTS POUNDS U_3O_8	STOCKPILE
1739	1,111,610	4.61	1,060,399	0.173	1,834.49	1
1740	1,265,180	4.61	1,206,874	0.195	2,353.40	1
1741	1,034,190	4.40	988,644	0.237	2,343.09	1
1781	1,432,440	4.40	1,369,465	0.239	3,273.02	1
1789	1,189,700	4.23	1,139,324	0.227	2,586.27	1
1800	645,780	4.34	617,739	0.1485	917.23	1
TOTAL	6,678,900	4.44	6,382,439	0.209	13,307.60	

Wet Tons 3,339,450 Dry Tons 3,191,220

	POUNDS	PRICE	AMOUNT
Base Price U_3O_8	13,307.60	3.50	46,576.60
Premium for U_3O_8 in excess of 4 lbs. Per Ton (4.18-4.00) = .184	574.42	.75	430.82
Premium for U_3O_8 in excess of 10 lbs. Per Ton		.25	
Total for Ore Before Development and Hauling Allowances			47,007.42
Development Allowance	13,307.60	.50	6,653.80
Hauling Allowance: 12 Miles 3,339,450 Wet Tons	40,073.40 TM	.06	2,404.40
Total Gross Value of Ore			44,068.62

Deductions and Distribution	Ck. No.	Royalty		
			TOTAL	44,068.62

ACCOUNTING DISTRIBUTION	Dr		CR	

E797

SETTLEMENT STATEMENT

HOMESTAKE-NEW MEXICO PARTNERS

POST OFFICE BOX 98
GRANTS, NEW MEXICO

LIQUIDATION NO. 192

DATE RECEIVED March 1959 BOUGHT OF United Western Minerals Company A.E.C. LICENSE NO. R-4410
ADDRESS OF SHIPPER 114 East Palace Avenue, Santa Fe, New Mexico CONTRACT NO.
CLAIM NAME Section 8 MINING DISTRICT Grants LOCALITY S-8 T-13N R-9W
STATE New Mexico COUNTY McKinley

LOT NO.	WET WEIGHT POUNDS	H_2O %	DRY WEIGHT POUNDS	SETTLEMENT ASSAYS U_3O_8	CONTENTS POUNDS U_3O_8	STOCKPILE
1840	1,252,650	4.18	1,200,278	0.171	2,052.48	1
1843	1,466,200	3.67	1,412,366	0.193	2,725.87	1
1876	1,269,010	3.78	1,221,043	0.1935	2,362.72	1
1858	471,260	3.74	453,621	0.175	793.84	1
1909	1,052,410	3.94	1,010,936	0.238	2,406.03	1
1910	1,187,850	3.89	1,141,657	0.225	2,568.73	1
1915	957,960	3.82	921,342	0.213	1,962.46	1
TOTAL	7,657,340	3.87	7,361,243	0.202	14,872.13	

Wet Tons 3,828.670 Dry Tons 3,680.622		POUNDS	PRICE	AMOUNT
Base Price U_3O_8		14,872.13	3.50	$52,052.46
Premium for U_3O_8 in excess of 4 lbs. Per Ton (4.04-4.00) = .04%		147.22	.75	110.42
Premium for U_3O_8 in excess of 10 lbs. Per Ton			.25	
Total for Ore Before Development and Hauling Allowances				$52,162.88
Development Allowance		14,872.13	.50	7,436.07
Hauling Allowance: 11 Miles 3,828.670 Wet Tons		42,115.37 TM	.06	2,526.92
Total Gross Value of Ore				$62,125.87
Deductions and Distribution	Ck. No. / Royalty			
This ore received pursuant to contract covering Homestake-New Mexico Partners of Sept. 21, 1956 (with letter May 8, 1958) and was contributed to the Partnership therein pursuant to the terms and provisions thereof.				
ACCOUNTING DISTRIBUTION Dr CR		TOTAL		$62,125.87

E 797

SETTLEMENT STATEMENT

HOMESTAKE-NEW MEXICO PARTNERS

POST OFFICE BOX 90
GRANTS, NEW MEXICO

LIQUIDATION NO. 152

DATE RECEIVED April 1959 BOUGHT OF United Western Minerals Company A.E.C. LICENSE NO. P-4410
ADDRESS OF SHIPPER 136 First Bulnes Avenue, Santa Fe, New Mexico CONTRACT NO.
CLAIM NAME Section 8 MINING DISTRICT Grants LOCALITY S-8 T-13N R-9W
STATE New Mexico COUNTY McKinley

LOT NO.	WET WEIGHT POUNDS	H_2O %	DRY WEIGHT POUNDS	SETTLEMENT ASSAYS U_3O_8	CONTENTS POUNDS U_3O_8	STOCKPILE
1949	1,175,080	3.83	1,130,101	0.2455	2,774.40	1
1953	1,420,680	4.63	1,354,851	0.2205	2,987.45	1
1956	924,900	4.51	883,234	0.2305	2,035.85	1
1972	1,175,380	3.78	1,130,920	0.1905	2,154.40	1
1992	1,269,370	4.15	1,216,632	0.198	2,408.93	1
1993	1,289,340	4.28	1,234,175	0.216	2,665.82	1
2018	1,504,860	3.77	1,448,126	0.231	3,345.10	1
TOTAL	8,759,690	4.13	8,398,041	0.219	18,372.03	

Wet Tons 4,379,845 Dry Tons 4,199,021	POUNDS	PRICE	AMOUNT
Base Price U_3O_8	18,372.03	3.50	64,302.11
Premium for U_3O_8 in excess of 4 lbs. Per Ton (4.38-4.00) = .38#	1,595.63	.75	1,196.72
Premium for U_3O_8 in excess of 10 lbs. Per Ton		.25	
Total for Ore Before Development and Hauling Allowances			65,498.83
Development Allowance	18,372.03	.50	9,186.02
Hauling Allowance: 11 Miles 4,379,845 Wet Tons	48,178.30 TM	.06	2,890.70
Total Gross Value of Ore			77,575.55
Deductions and Distribution — Ck. No. — Royalty			
This ore accepted pursuant to contract existing Homestake-New Mexico Partners of Sept. 21, 1956 (Note letter May 8, 1958) and was contributed to the Partnership therein pursuant to the terms and provisions thereof.	TOTAL		77,575.55

ACCOUNTING DISTRIBUTION	Dr		CR			

Less Ry Paper
Royalty 8-6th — 3,274.84

UMEC loan — 3,878.78

70,421.83

E-197

SETTLEMENT STATEMENT

HOMESTAKE-NEW MEXICO PARTNERS
POST OFFICE BOX 98
GRANTS, NEW MEXICO

LIQUIDATION NO. 165

DATE RECEIVED May, 1959 BOUGHT OF United Western Minerals Co. A.E.C. LICENSE NO. R-4410
ADDRESS OF SHIPPER 136 West Palace Ave, Santa Fe, New Mexico CONTRACT NO.
CLAIM NAME Section 8 MINING DISTRICT Grants LOCALITY S-8 T-13N R-9W
STATE New Mexico COUNTY McKinley

LOT NO.	WET WEIGHT POUNDS	H_2O %	DRY WEIGHT POUNDS	SETTLEMENT ASSAYS U_3O_8	CONTENTS POUNDS U_3O_8	STOCKPILE
2039	949,350	3.80	913,238	0.2475	2,260.26	1
2037	[illegible]10	3.73	917,367	0.219	2,009.03	1
2036	962,510	3.83	925,601	0.2015	1,865.09	1
2042	[illegible]	3.67	441,021	0.2305	1,016.55	1
2056	963,980	3.98	925,655	0.2265	2,096.61	1
2057	1,041,410	3.76	1,002,245	0.1995	1,999.48	1
2069	1,741,640	3.75	1,676,300	0.185	3,101.16	1
2086	1,057,420	3.74	1,017,917	0.191	1,944.22	1
2087	942,440	3.57	908,790	0.180	1,635.82	1
2089	832,380	3.50	803,226	0.206	1,654.65	1
TOTAL	9,901,840	3.74	9,531,360	0.205	19,582.87	

OME
DEPARTMENT OF THE INTERIOR
JUL 2 - 1959
REGION III
DENVER, COLORADO

*Haulage reduced by $378.05. This represents amount previously paid on 12 miles instead of correct 11 miles.

Wet Tons 4,950,920 Dry Tons 4,765,680

	POUNDS	PRICE	AMOUNT
Base Price U_3O_8	19,582.87	3.50	$68,540.05
Premium for U_3O_8 in excess of 4 lbs. Per Ton (4.70 - 4.00) = .104	476.57	.75	357.43
Premium for U_3O_8 in excess of 10 lbs. Per Ton		.25	
Total for Ore Before Development and Hauling Allowances			$68,897.48
Development Allowance	19,582.87	.50	9,791.44
Hauling Allowance: 11 Miles 4,950.920 Wet Tons	54,460.12 TM	.06	2,889.56*
Total Gross Value of Ore			$81,578.48

Deductions and Distribution	Ck. No.	Royalty
This ore accepted pursuant to contract erating Homestake-New Mexico Partners of September 21, 1956 (Note letter May 8, 1956) and was contributed to the partnership therein pursuant to the terms & provisions thereof.		

ACCOUNTING DISTRIBUTION	Dr		CR					
				Less Royalty		55% x $68,897.48		$ 3,444.87
				DMP	Loan Payment	55% x $81,578.48		4,078.92
					6-241	TOTAL		$7,523.79

E797

SETTLEMENT STATEMENT

HOMESTAKE-NEW MEXICO PARTNERS
POST OFFICE BOX 98
GRANTS, NEW MEXICO

LIQUIDATION NO. 184

DATE RECEIVED June, 1959 BOUGHT OF United Western Mineral Co. A.E.C. LICENSE NO. P-4410
ADDRESS OF SHIPPER 136 W. Palace Ave., Santa Fe, New Mexico CONTRACT NO.
CLAIM NAME Section 8 MINING DISTRICT Grants LOCALITY S-8 T-13N R-9W
STATE New Mexico COUNTY McKinley

LOT NO.	WET WEIGHT POUNDS	H_2O %	DRY WEIGHT POUNDS	SETTLEMENT ASSAYS U_3O_8	CONTENTS POUNDS U_3O_8	STOCKPILE
2106	879,060	3.45	848,717	0.1885	1,599.83	1
2104	503,260	3.68	481,852	0.1895	913.11	1
2105	524,380	3.53	505,862	0.212	1,072.43	1
2122	628,960	5.50	594,374	0.160	951.00	1
2123	625,010	4.82	594,881	0.161	957.76	1
2124	1,089,370	4.34	1,042,064	0.156	1,625.62	1
2153	686,810	3.53	662,589	0.207	1,371.56	1
2155	315,050	3.26	304,787	0.210	640.05	1
TOTAL	5,248,880	4.07	5,035,126	0.181	9,131.36	

Total IMEA Loan $59,268.00
Total Paid Through June, 1959 21,023.65

Balance $38,244.35

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DEPARTMENT OF THE INTERIOR
JUL 21 1959
REGION III
DENVER, COLORADO

							POUNDS	PRICE	AMOUNT
Wet Tons 2,624.440			Dry Tons 2,517.5630						
Base Price U_3O_8							9,131.36	3.12	$28,489.84
Premium for U_3O_8 in excess of 4 lbs. Per Ton								.75	
Premium for U_3O_8 in excess of 10 lbs. Per Ton								.25	
Total for Ore Before Development and Hauling Allowances									28,489.84
Development Allowance							9,131.36	.50	4,565.68
Hauling Allowance: 11			Miles 2,624.440			Wet Tons	28,868.84 TM	.06	1,732.13
Total Gross Value of Ore									$34,787.65
Deductions and Distribution					Ck. No.	Royalty			
This ore accepted pursuant to contract creating Homestake-New Mexico Partners of September 21, 1956 (Note letter May 8, 1958) and was contributed to the partnership therein pursuant to the terms & provisions thereof.									
ACCOUNTING DISTRIBUTION	Dr		CR						
			Lee Roy Cooper Royalty 5% x $28,489.84=					7-237	1,424.49
			IMEA Loan Payment 5% X $34,787.65=					7-238	1,739.38
Less IMEA Payments for Nov., Dec., 1958 and Jan. 1959 not previously deducted									5,417.00
					7-236		TOTAL		$26,206.78

11/30/56

U. S. DEPARTMENT OF THE INTERIOR
BUREAU OF MINES
REGION III

Administrative Audit Difference Statement

Colmar Corporation
Fidel & Rouse Building
Grants, New Mexico

FINAL DISTRIBUTION

MADE NOV 28 1956

Date: November 20, 1956
Payee's Reference: July 1956

DMEA-3637

Gentlemen:

Upon examination of the above Payee's Reference a difference was found which made it necessary to suspend your account accordingly:

Amount Claimed $ 2,779.14

Difference $

Amount Approved $ * 2,279.14

RECEIVED NOV 30 1956 D.M.E.A.

The reason for the difference was due to:

* Withhold $500.00 pending resolution of matters relative to closing the account.

Any reclaim for deductions made above must be supported by the ORIGINAL of this form.

Very sincerely yours,

N. E. Stokes
Audit Section

R-III-B & F Form No. 4
4-15-52 D

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
WASHINGTON 25, D. C.

224 New Customhouse
Denver 2, Colorado

November 16, 1956

Memorandum

To: T. A. Christensen

From: Executive Officer, DMEA Field Team, Region III

Subject: Docket DMEA 3632 (Uranium) Contract Idm-E797, Colamer Corporation (State claims 1 through 27) McKinley County, New Mexico - Operator's Monthly Progress Report for the month of July, 1956

Enclosed are the original and four copies each of (FINAL) Forms MF-104 and MF-104A, Operator's Narrative Report, and Engineer's Report for the above period.

It is deemed that the Operator has complied with the intent of the contract, and the work for which payment is recommended is acceptable to the Government. No documentation is required for work performed under contracts prepared on Form MF-104, contingent on your verification of arithmetical accuracy within the report, except for the following deduction.

Withhold an amount of $500.00 from reimbursement to the Operator pending resolution of matters relative to closing the account. The Operator has requested that the contract be terminated in its present status.

Lithologic logs and assay certificates have been received and are retained at the Denver Experiment Station.

Remarks

Date of Report- - - - - - - - - - - - - - August 3, 1956
Date Received in Field Office- - - - - August 13, 1956
Date Received in Region Office- - - - - August 17, 1956
Held in Regional Office pending receipt of lithologic logs and assay certificates from the Operator.

Original signed by
W. M. TRAVER

W. M. Traver

Enclosures
JDC:jy
cc: MF-104 File E797
Chm. Op. Comm. (2)
Shaw (2)
Harshman)
Townsend) w/copy engr's report
Chron.

DMEA
Date Rec'd
AUG 17 1956
BUREAU OF MINES
Denver, Colorado

REGION III

August 17, 1956
Denver Federal Center
Building 20
Denver 2, Colorado

Memorandum

To: Executive Officer, DMEA Field Team, Region III

Through: John F. Shaw
Supervising Mining Engineer

From: W. D. McMillan

Subject: DMEA Docket 3632, (Uranium) Contract Idm-X797,
Colamer Corporation, State claims Nos. 1 to 27,
Sec. 8, T. 13 N., R. 9 W., NMPM, McKinley County, New Mexico

Progress report for July, 1956

An inspection of progress during July on the subject contract was made on August 8, 1956 accompanied by Charte Cardwell, superintendent of the applicant.

During July, 1956, 6 authorized holes were drilled. Pertinent data from Minerals Engineering Company's logs are given below:

Coordinates North	Coordinates East	Plug Bit feet	Core bit feet	Total feet	Remarks
4400	50	215	59	274	-0.020 U_3O_8e
3300	650	185	55	240	-0.013 "
3000	850	178	53	231	-0.016 "
2300	1450	247	28	275	-0.016 "
2500	1450	248	27	275	-0.013 "
2400	1850	248	44	292	-0.016 "
		1321	266	1587	

The footages of plug bit and core bit drilling agree with those in the narrative report.

Approved costs are for 1321 feet of plug bit drilling at $1.54 a foot, or $2,034.34, 266 feet of core bit drilling at $2.80 a foot, or $744.80, a total of $2779.14.

It is recommended that 75 percent of the approved total cost amounting to $2,084.36 be approved for payment.

The narrative report stated that each hole was logged lithologically and radiometrically, and that the radiometric and drilling contractor's logs were included with the report. An extra copy of the drilling contractor's logs is included with this report. Location maps and lithologic logs were not included.

These holes complete authorized work under the contract. A final report is being prepared.

W. D. McMillan
Mining Engineer

WDM/ms
cc: 6
Idm-E797
Chron

COLAMER CORPORATION
GRANTS DIVISION
FIDEL & ROUSE BLDG.
GRANTS, NEW MEXICO

RECEIVED
NOV 30 1956
D.M.E.A.

August 3, 1956

OPERATOR'S MONTHLY REPORT FOR DRILLIN ON CONTRACT IDM-E797

During the month of July the following holes were drilled and completed:

HOLE	PLUG BIT (FT.)	CORE (FT.)	DATE COMPLETED
850-3000	178	53	7/20/56
1850-2400	248	44	7/06/56
1450-2500	248	27	7/10/56
1450-2300	247	28	7/09/56
650-3300	185	55	7/07/56
50-4400	215	59	7/12/56
TOTALS	1321	266	

These holes complete the authorized work under this contract.

None of the above holes show any significant mineralization.

Each hole was carefully logged lithologically and radiometricly.

Radiometric logs and drillers logs are included in this report.

Respectfully,

COLAMER CORPORATION

KELSEY BOLTZ

KBfij

Form MF-104 (Rev.)
(April 1952)

Budget Bureau No. 42-R1036.5

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of July 195 6 Docket No. DMEA 332 Contract No. 16-5797
Operator's Name COLLIER CORPORATION Minerals GRAPHITE
Address GRAPHITE, NEW MEXICO
Contract Amount, $ 124,430.50 Government Participation: 75 % Amount, $ 89,822.88

ITEMS OF COSTS	FOR OPERATOR'S USE: Monthly Total	Totals Previously Reported	Totals To Date	FOR GOVERNMENT USE ONLY: Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Drilling Core	744.80	33,432.00	34,176.80			
Bulldozing						
Crosscutting						
Drifting						
Drilling Plug Bit	2,034.34	42,733.46	44,767.80			
(2) Labor and Supervision:						
Labor						
Supervision						
Technical Services						
(3) Operating Mat'ls. and Supplies:						
Timber						
Explosives						
Pipe						
Track						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment						
Sampling and Analysis						
Payroll Taxes						
Liability Insurance						
Assays	None	235.00	235.00			
(8) Contingencies (specify):						
TOTALS	2,779.14	76,480.46	79,259.60	2,779.14	76,480.46	79,259.60
				4	235.62	235.62

RECEIVED NOV 30 1956 D.M.E.A.

I certify that the above bill is correct and just and that payment therefor has not been received.

Date August 3, 1956 Payee COLLIER CORPORATION

Per [signature] Title CHIEF GEOLOGIST

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of: 76,244.84 79,023.98

$ 1584 36

Signature [signature]
(Authorized Certifying Officer)

Date 11/20/56 Vou. No. DMA 57-58

(See other side)

4 Previous Deductions
Note: Withheld 500 00

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. Tolm-E747 in accordance with the terms of the contract.

Signature Leon E. Mullan (92084.36 WXR) Title ..... Date .....

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE: for/ffs

Signature W. M. Davey Title Executive Officer Date NOV 16 1956

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

GPO 872893

Form MF-104A
(April 1952)

Budget Bureau No. 42-R1151.2

RECEIVED NOV 30 1956 D.M.E.A.

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of July 1956 Docket No. DMEA 3632 Contract No. Ida-4797
Operator's Name COLMER CORPORATION Minerals URANIUM
Address GRANTS, NEW MEXICO

OPERATION	Unit	Costs This Month	Units This Month	Costs to Date	Units to Date	Unit Costs to Date	Authorized by Contract: Units	Authorized by Contract: Unit Costs
Drifting								
Crosscutting								
Raising								
Shafts								
Winzes								
Drilling: Core	Feet	744.30	256	34,176.80	12,206	2.80	15,210	2.80
Churn								
Auger Plug Bit	Feet	2,034.34	1321	44,767.80	29,070	1.54	46,375	1.54
Stripping								
Trenching								
Test Pits								
Roads and Trails								
	ea.	None	None	315.00	63	5.00	85	5.00
Total Distributed Costs								Total Costs Authorized by Contract
Operating Equipment Purchased								
Initial Rehabilitation and Repairs								
New Buildings, Improvements, etc.								
Total Costs		2,779.14		79,259.60				114,430.50

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date August 3, 1956 Operator COLMER CORPORATION

Per [signature] Title CHIEF GEOLOGIST

Remarks:

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

(For Government use only) [signature]

INSTRUCTIONS

Preparation of Form MF-104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF-104A has been designed to tie in with Form MF-104 for both monthly and cumulative costs. The "Total Costs" on Form MF-104A for each month should equal the monthly "Total Costs" as reported on Form MF-104. This is also true of the "Total Costs To Date".

In preparing Form MF-104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 872894

RECEIVED
NOV 30 1956
U.M.E.A.

LIST OF ASSAYS TAKEN FROM HOLES DRILLED DURING DECEMBER AND JANUARY UNDER CONTRACT Idm-E797, DMEA DOCKET 3632

From Four Corners Laboratories, Cortez, Colorado

HOLE NO.	SAMPLE NO.	INTERVAL	KeU_3O_8	REMARKS
76	1	247 - 249		Samples #1 - 13 inclusive, results are not reliable.
		249 - 250.5		
		256 - 258.5		
		258.5 - 261		
77		249.- 250		
		250 - 252		
		252 - 254		
		254 - 256		
		256 - 258		
		258 - 260		
		260 - 262		
		262 - 264		
		264 - 266		
250-4000	49	250.5 - 253.0	0.131	
	16	253.0 - 254.5	0.144	
	28	254.5 - 255.5	0.087	
	30	255.5 - 256.5	0.142	
	55	256.5 - 258.3	0.184	
	69	258.3 - 260.0	0.120	
	76	260.0 - 261.0	0.055	
	96	261.0 - 262.2	0.034	
650-3900	100	242.5 - 244.0	0.038	
	109	244.0 - 246.0	0.044	
	86	246.0 - 248.5	0.020	
	74	248.5 - 250.0	0.010	
650-4100	41	254.0 -255.4	0.056	
650-4300		None		
250-4400		None		
650-3700	116	242.0 - 243.0	0.031	
	112	243.0 - 244.3	0.058	
	106	244.3 - 246.6	0.062	
	63	246.6 - 248.1	0.154	
	64	301.5 - 303.3	0.105	

HOLE NO.	SAMPLE NO.	INTERVAL	%U_3O_8	REMARKS
650-3500	120	214.2 - 215.4	0.046	
	73	215.4 - 216.7	0.061	
	65	216.7 - 218.3	0.059	
	32	218.3 - 220.5	0.065	
250-3600	110	269.6 - 270.1	0.016	
50-4100	14	242.6 - 245	0.294	
	15	245.0 - 246.0	0.247	
50-4200	39	244.0 - 245.0	0.089	
	40	245.0 - 246.8	0.144	
	41	246.8 - 248.0	0.056	
50-4300		None		
250-3900	42	245.0 - 246.0	0.043	
	43	246.0 - 247.0	0.122	
	44	247.0 - 248.2	0.153	
	45	248.2 - 250.5	0.220	
	46	250.5 - 251.8	0.110	
	47	251.8 - 253.0	0.264	
	48	253.0 - 254.8	0.090	
250-4100	21	250.0 - 252.0	0.104	
	22	252.5 - 254.0	0.392	
	23	255.0 - 257.0	0.487	
	24	257.0 - 259.0	0.329	
	25	259.0 - 261.0	0.064	
250-4300		None		
250-3700	61	248.4 - 251.8	0.133	
	62	255.0 - 257.0	0.302	
450-3700	101	229.8 - 234.0	0.090	
	102	234.0 - 237.4	0.300	
	103	237.4 - 240.2	0.066	
	104	240.2 - 243.0	0.096	
	105	243.0 - 244.0	0.042	
450-3900		None		

7/23-56

U. S. DEPARTMENT OF THE INTERIOR
BUREAU OF MINES
REGION III

Administrative Audit Difference Statement

Calumet Corporation
Fidel G Reese Building
Grants, New Mexico

FINAL DISTRIBUTION
MADE JUL 20 1956

Date: July 13, 1956
Payee's
References: April 1956

DMEA-363v

Gentlemen:

Upon examination of the above Payee's Reference a difference was found which made it necessary to suspend your account accordingly:

Amount Claimed		$ 1,479.00
	+	100.80
Difference	-	$ 227.92
Account Approved		$ 1,251.88

The reason for the difference was due to:

Reinstate: Core drilling disallowed on March 1956 voucher is reinstated, inasmuch as corrected drill logs supporting footage claimed has now been received -

Hole A-23	29 ft.	core drilling @ 2.80 per ft.	81.20
Hole A-24	7 ft.	" " " " " "	19.60
		Total Amount Reinstated	$100.80

Reinstate: $1,000.00 withheld from March 1956 Voucher inasmuch as drilling has been returned.

Disallows

1. Claimed 250 ft. non core drilling in hole A-23 March 56, voucher where as corrected drill log shows only 230 ft. drilling was performed. The Excess 20 ft. is disallowed. 20 ft. non core-drilling @ 1.54 per ft. = 30.80

2. Claimed 590 ft. non core drilling on April 56 voucher, whereas drill log shows 462 ft. actually drilled.

Disallowed 128 ft. @ 1.54 per ft. 197.12
Total amount to be disallowed 227.92

Very sincerely yours,

E. S. Stokes
Audit Section

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
WASHINGTON 25, D. C.

REGISTERED
JUL 23 1956

224 New Customhouse
Denver 2, Colorado

July 12, 1956

Memorandum

To: T. A. Christensen

From: Executive Officer, DMEA Field Team, Region III

Subject: DMEA Docket 3632 (Uranium) Contract 16m-E797, Calumet Corporation (State claims 1 through 27) McKinley County, New Mexico - Operator's Monthly Progress Report for the month of April, 1956

Enclosed are the original and four copies of Forms MF-104 and MF-104A, Narrative Report, and Engineer's Report for the above period.

It is deemed that the Operator has complied with the intent of the contract, and the work for which payment is recommended is acceptable to the Government. No documentation is required for work performed under contracts prepared on Form MF-200A, therefore, we recommend that payment be made on the following basis, contingent on your verification of arithmetical accuracy within the report.

<u>Reinstatement of Costs Disallowed on March, 1956 Voucher</u>

The following amounts which were disallowed on March, 1956 voucher are to be reinstated, inasmuch as corrected drill logs supporting the footage claimed have now been received in this office. The corrected driller's logs are included herewith.

Hole A-23 (E1450-N4700), 29 feet core drilling at $2.80 per foot ---------- $ 81.20
Hole A-24 (E1450-N4900), 7 feet core drilling at $2.80 per foot ---------- 19.60
Total amount of costs to be reinstated ----- $100.80

Disallowance from Costs Reported on April, 1956 Voucher

1. The corrected drill log submitted for Hole A-23 (E 1450-N 4700) shows that only 230 feet of non-core drilling was performed, whereas 250 feet of non-core drilling was reported for this hole on the March, 1956 report. The excess 20 feet is hereby disallowed.

Disallow 20 feet non-core footage at $1.54 per foot-- $30.80

2. The following amount is to be disallowed from costs reported on the April, 1956 voucher inasmuch as the driller's logs indicate that the non-core footage reported by the Operator is greater than the footage actually drilled.

Hole No.	Non-Core Footage Reported by Operator	Non-Core Footage Reported on Driller's Logs	Excess Footage to be Disallowed
N 3300-E 850	190	150	40
N 3400-E 850	200	158	42
N 3500-E 850	200	154	46
Total	590	462	128

Disallow 128 feet at $1.54 per foot---------- 197.12

Total amount of costs to be disallowed---------- $227.92

Reinstatement of Amount Withheld from March, 1956 Voucher

The amount of $1,000.00 which was withheld from the March, 1956 voucher is to be reinstated, inasmuch as drilling has been resumed.

Reconciliation with Amount Reported by the Operator on Form MF-104 for April, 1956

Amount reported on Form MF-104----------$1,379.00

Carried Forward----------		$1,379.00
Reinstatement and disallowance of costs		
Total costs to be reinstated----------	$100.80	
Total costs to be disallowed----------	227.92	
Net cost to be disallowed----------		127.12
Total accepted cost----------		$1,251.88
Government participation at 75 percent---------		938.91
Amount previously withheld which is to be reinstated herewith----------		1,000.00
Recommended payment to the Operator---------		$1,938.91

Remarks

Date of Report----------May 21, 1956
Date Received in Field Office---------- May 23, 1956
Date Received in Region Office----------June 20, 1956

W. M. TRAVER

W. M. Traver

Enclosures

JDC:jy
cc: MF-104 File E797
Sec. Op. Comm. (2)
Shaw (2)
Townsend w/copy engr's report
Cooper
Chron.

REGION III

DMEA
Date Rec'd
JUN 20 1956
BUREAU OF MINES
Denver, Colorado

Building 20
Denver Federal Center
Denver 2, Colorado
June 20, 1956

Memorandum

To: Executive Officer, DMEA Field Team, Region III

Through: John F. Shaw
Supervising Mining Engineer

From: W. D. McMillan

Subject: DMEA Docket 3632, Contract Idm-8797, Colemer Corporation, State claims 1 to 27, Sec. 8, T. 13 N., R. 9 W., NMPM, McKinley County, New Mexico -- Progress report for April 1956

Progress was checked on May 1, 1956 in company with Jean Emslie, geologist for the operator. During April, three approved Stage III holes were completed, with the results shown below:

Stage III Holes, April 1956

DMEA No.	Location N	Location E	Plug-Bit Drill Logs	Plug-Bit Claimed	Core-Bit Drill Logs	Core-Bit Claimed	Remarks
B-11	3300	850	150	190	60	60	228.0-238.0-0.111% eU_3O_8
B-12	3400	850	158	200	52	52	226.0-238.0-0.132% "
B-13	3500	850	154	200	56	56	238.5-240.0-0.106% "
			462	590	168	168	

The driller's logs were not completed to the bottoms of the holes as the total logged depths of holes B-11, B-12, and B-13 were 210 feet each. The logs showed the same core-bit footage as claimed by the applicant, and the footages for plug-bit drilling for holes B-11, B-12, and B-13 were assumed to be the difference between 210 feet and core-bit footages. This works out for the approved plug-bit drilling as compared with the footages claimed as follows:

Hole No.	Approved	Claimed
B-11	150	190
B-12	158	200
B-13	154	200
	462	590

Approved costs for April 1956 are for 462 feet of plug-bit drilling at $1.54 a foot ($711.48) and 168 feet of core-bit drilling at $2.80 ($470.40) for a total of $1181.88.

It is recommended that 75 percent of the approved total costs which amounts to $886.41 be approved for payment.

The driller's logs and radiometric logs submitted by the applicant are being retained in this office.

W. D. McMillan
Mining Engineer

WDM/mr
cc: 4
Idm-8797
Chron

Form MF-104 (Rev.)
(April 1952)

Budget Bureau No. 42-R1036.5

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S MONTHLY REPORT AND VOUCHER

RECEIVED
JUL 23 1956

Month of April, 1956 Docket No. DMEA 3632 Contract No. Idm-E797
Operator's Name COLAMER CORPORATION Minerals URANIUM
Address GRANTS, NEW MEXICO
Contract Amount, $ 114,430.50 Government Participation: 75 % Amount, $ 89,822.88

ITEMS OF COSTS	FOR OPERATOR'S USE			FOR GOVERNMENT USE ONLY		
	Monthly Total	Totals Previously Reported	Totals To Date	Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Drilling Core	470.40	32,961.60	33,432.00			
Bulldozing						
Crosscutting						
Drifting						
Drilling Plug Bit	908.60	41,824.86	42,733.46			
(2) Labor and Supervision:						
Labor						
Supervision						
Technical Services						
(3) Operating Mat'ls. and Supplies:						
Timber						
Explosives						
Pipe						
Track						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment						
Sampling and Analysis						
Payroll Taxes						
Liability Insurance						
Assays	None	315.00	315.00			
(8) Contingencies (specify):						
TOTALS	1,379.00	75,101.46	76,480.46	1,251.88	75,101.46	76,353.34
				108.50		108.50
				74,992.96		76,244.84
				$1938.91		

I certify that the above bill is correct and just and that payment therefor has not been received.

Date May 21, 1956 *Payee COLAMER CORPORATION

Per [signature] Title GEOLOGIST

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of

Signature [signature]
(Authorized Certifying Officer)

Date 7/13/56 Vou. No. 57-7
(See other side)

Previous Disallowance

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. 2dm-E797 in accordance with the terms of the contract.

Signature Leonne Wallen (Sd 886-41) Title Min. Engr. Date 6/11/56

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature W. M. Lamey Title Executive Officer Date JUL 12 1956

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

Form MF-104A
(April 1952)

Budget Bureau No. 42-R1151.2

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

RECEIVED
JUL 23 1956

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of April 195 Docket No. DMEA 3632 Contract No. Idm-E797

Operator's Name COLAMER CORPORATION Minerals URANIUM

Address GRANTS, NEW MEXICO

OPERATION	UNIT	COSTS THIS MONTH	UNITS THIS MONTH	COSTS TO DATE	UNITS TO DATE	UNIT COSTS TO DATE	AUTHORIZED BY CONTRACT	
							Units	Unit Costs
Drifting								
Crosscutting								
Raising								
Shafts								
Winzes								
Drilling: Core	Feet	470.40	168	33,432.00	11,940	2.80	15,210	2.80
Churn								
Auger XXXX Plug Bit	Feet	908.60	590	42,733.46	27,749	1.54	46,375	1.54
Stripping								
Trenching								
Test Pits								
Roads and Trails								
Assays	ea	None	None	315.00	63	5.00	85	5.00
TOTAL DISTRIBUTED COSTS								TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased								
Initial Rehabilitation and Repairs								
New Buildings, Improvements, etc.								
TOTAL COSTS		1,379.00		76,480.46				114,430.50

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date April 21, 1956 Operator COLAMER CORPORATION

Per Kelly Betts Title GEOLOGIST

REMARKS:

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

(For Government use only) Leonie Smallen

INSTRUCTIONS

Preparation of Form MF-104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc.". The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF-104A has been designed to tie in with Form MF-104 for both monthly and cumulative costs. The "Total Costs" on Form MF-104A for each month should equal the monthly "Total Costs" as reported on Form MF-104. This is also true of the "Total Costs To Date".

In preparing Form MF-104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 872894

May 21, 1956

Operator's Monthly Report AEC Docket 3632, Contract AEC-E797
Month of April, 1956

The only drilling done under this contract in the month of April was the completion of the following holes:

HOLE NO.	PLUG	CORE	DATE COMPLETED
850E-3300N	190'	60'	4-5-56
850E-3400N	200'	52'	4-5-56
850E-3500N	200'	56'	4-6-56

Two of the holes, 850E-3300N and 850E-3400N, showed commercial grade ore, hole 850E-3500N indicated seven feet of strong mineralization.

Radiometric logs and drillers logs are included in this report.

Respectfully,

COLORADO CORPORATION

Kelsey Baltz

KELSEY BALTZ

KB/pb

Dma 56-118

FINAL DISTRIBUTION
MADE JUN 7 1956

U. S. DEPARTMENT OF THE INTERIOR
BUREAU OF MINES
REGION III

RECEIVED
JUN 11 1956

Administrative Audit Difference Statement

Colmer Corporation
Fidel & Rosso Building,
Cuzco, New Mexico

Date: June 7, 1956
Payee's Reference: March 1956

DMEA-363V

Gentlemen:

Upon examination of the above Payee's Reference a difference was found which made it necessary to suspend your account accordingly:

Amount Claimed $ 24,990.00

Difference $ 200.00

Amount Approved $ 24,825.25

The reason for the difference was due to:

Disallow the cost of 36 ft. of core drilling at 2.00 per ft. (100.00)
The drillers logs indicate only 66 ft of core drilling in hole A23 - 5 00 ft in hole A-24 rather than 95 ft in hole A29 and 95 ft in hole A24- as reported.

Withhold (2,000.00) pending resumption of work.

Any reclaim for deductions made above must be supported by the ORIGINAL of this form.

Very sincerely yours,

N. L. Stokes
Audit Section

Daniel R. Cooper
Fiscal Officer, Region III

R-III-B & F Form No. 4
4-15-52 D

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
WASHINGTON 25, D. C.

June 5, 1956

284 New Customhouse
Denver 2, Colorado

Memorandum

To: T. A. Christensen

From: Executive Officer, DMEA Field Team, Region III

Subject: DMEA Docket 363R (Uranium) Contract I4m-8797, Colomer Corporation, (State claims 1 through 27) McKinley County, New Mexico - Operator's Monthly Progress Report for the month of March, 1956

Enclosed are the original and four copies each of Forms MF-104 and MF-104A, Narrative Report, and Engineer's Report for the above period.

It is deemed that the Operator has complied with the intent of the contract, and the work for which payment is recommended is acceptable to the Government. No documentation is required for work performed under contracts prepared on Form MF-200A. We recommend that payment be made to the Operator on the following basis, contingent on your verification of arithmetical accuracy within the report.

Disallow the amount of $100.80, the cost of 36 feet of core drilling at $2.80 per foot. The driller's logs indicate only 66 feet of core drilling in hole A-23 and 89 feet in hole A-24. The Operator reported 95 feet for hole A-23 and 96 feet for hole A-24.

Withhold the amount of $1,000.00 pending resumption of contract work. The Operator has requested a recess of operations.

Reconciliation with Amount Reported by the Operator on Form MF-104 for March, 1956

Amount Reported on Form MF-104	$14,326.06
Core drilling costs to be disallowed	100.80
Total accepted cost	$14,225.26
Government participation at 75 percent	10,668.95
Amount to be withheld	1,000.00
Amount due the Operator	$ 9,668.95

Note

Stage I under the contract has been completed. The total core footage under Stage I exceeds the estimated core footage provided for Stage I. However, as the aggregate total non-core and core footage and the total aggregate drilling cost do not exceed the aggregate non-core and core footage and the total aggregate drilling cost provided for this stage, the variation is deemed allowable.

Remarks

Date of Report----------April 8, 1956
Date Received in Field Office----------April 13, 1956
Date Received in Region Office----------May 18, 1956

Reason For Delay: Held pending receipt of radiometric logs for holes A-27, A-28, and A-30. These logs have now been received.

W. M. TRAVER,

W. M. Traver

Enclosures

JDC:ab

cc: NF-104 File E797
Sec. Op. Comm. (2)
Shaw (2)
Townsend w/copy engr's report
Chron.

DMEA
Date Rec'd.

MAY 18 1956

BUREAU OF MINES
Denver, Colorado

REGION III

Building 20
Denver Federal Center
Denver 2, Colorado
May 17, 1956

Memorandum

To: Executive Officer, DMEA Field Team, Region III

Through: John F. Shaw JWH for
Supervising Mining Engineer

From: W. D. McMillan

Subject: DMEA Docket 3632, (Uranium) Contract Idm-E797, Colamer Corporation (State claims Nos. 1 to 27, Sec. 8, T. 13 N., R. 9 W.,) McKinley County, New Mexico - Progress report for March, 1956

The location of the 26 holes drilled by the operator were checked in the field, in company with Jean Haslie, geological engineer for Colamer Corporation. The following table gives the pertinent information on these holes from the drill hole logs.

All holes completed were at approved Stage II locations.

Hole No.	Coordinates North	Coordinates East	Ring Bit Feet	Core Bit Feet	Total Feet		Radiometric Logs - eU_3O_8	
A-17	2900	1450	205	80	285	x	220-283 ft. - 0.003-0.010	
A-18	3100	"	230	50	280	x	230-266 ft. - 0.010-0.013	
A-19	3300	"	235	62	297	x	<0.02	
A-20	3500	"	240	65	305	x	263-286 ft. - 0.006-0.020	
A-21	3700	"	228	74	302	x	227-302 ft. - 0.003-0.020	
A-22	4500	"	230	100	330	x	234-339 ft. - 0.006-0.013	
A-23	4700	"	250	66	316	D.L.	255-306 ft. - 0.006-0.013	
A-24	4900	"	240	89	329	D.L.	270-344 ft. - 0.010-0.030	
A-25	5100	"	245	98	343	x	257-344 ft. - 0.006-0.040	
A-26	3600	1850	250	50	300	x	263-299 ft. - 0.006-0.013	
A-27	4000	"	230	71	301	x	ARC to follow -	Denied
A-28	4400	"	230	67	297	x	" -	Denied
A-29	4800	"	240	75	315	x	247-298 ft. - 0.010-0.023	
A-30	3500	2250	240	46	286	x	ARC to follow -	Denied
A-31	3700	"	250	42	292	x	" <0.02	
A-32	3900	"	255	37	292	x	" <0.010	
A-33	4100	"	245	48	293	x	" <0.03	
A-34	4300	"	230	67	297	x	" <0.04	
A-35	4500+	"	270	45	315	x	" <0.03	
A-36	4700	"	240	53	293	x	" <0.04	
A-37	4900	"	306	69	375	x	258-300 ft. - 0.010-0.033	
A-38	5100	"	250	57	307	x	264-304 ft. - 0.010-0.020	
A-39	3800	2650	235	52	287	x	<0.04	
A-40	4200	"	235	55	290	x	252-285 ft. - 0.010-0.013	
A-41	4600	"	240	50	290	x	264-288 ft. - 0.010-0.013	
A-42	5000	"	250	48	298	x	263-297 ft. - 0.010-0.026	

Totals March, 56	6289	1616	7915
Total previously reported	20,845	10,120	30,965
Total approved thru March, 56	27,744	11,736	38,880

x Oper. log
D. L. Drill log

The operator claimed 6299 feet of plug-bit drilling and 1652 feet of core-bit drilling. The contractor's drill logs confirmed the plug-bit drilling, but showed that the core-bit drilling in Hole A-23 was 66 feet instead of 95 feet claimed and in Hole A-24 was 89 feet instead of 96 feet claimed. Also the operator has not submitted radiometric logs for Holes A-27, A-28 and A-30, and the plug-bit and core-bit drilling amounting to 700 feet and 184 feet respectively is denied until these are received. Approved plug-bit drilling and core-bit drilling are 5599 feet and 1432 feet respectively.

The operator submitted one copy of the contractor's drill logs and one copy of their radiometric logs, except for the three holes mentioned above. The U. S. Atomic Energy Commission logged some of the holes, and copies of these are being made by the applicant. Only slight uranium mineralization was found, so no samples were taken for analyses.

Approved costs for March, 1956 are for 5599 feet of plug-bit drilling at $1.54 a foot ($8,622.46) and for 1482 feet of core-bit drilling at $2.80 a foot ($4,149.60) for a total of $12,772.06. 1432 502

Seventy-five percent of the approved total cost amounting to $9,579.05 is valid; however, it is recommended that $1,000.00 be withheld pending receipt of the operator's final report.

The locations of all holes drilled to date have been placed on a coordinate map in this office, where the drilling contractor's logs and the radiometric logs are being retained.

Scott W. Hagen Jr.
for W. D. McMillan
Mining Engineer

WDM/mr
cc: 6
Idm-2797
Chron

Form MF-104 (Rev.)
(April 1952)

Budget Bureau No. 42-R1036.5

RECEIVED
JUN 11 1956

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of APRIL 1956 Docket No. DMEA 3632 Contract No. Idm-E797
Operator's Name COLAMER CORPORATION Minerals URANIUM
Address GRANTS, NEW MEXICO
Contract Amount, $ 114,430.50 Government Participation: 75 % Amount, $ 89,822.88

ITEMS OF COSTS	FOR OPERATOR'S USE			FOR GOVERNMENT USE ONLY		
	Monthly Total	Totals Previously Reported	Totals To Date	Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Drilling Core	4,625.60	28,336.00	32,961.60			
Bulldozing						
Crosscutting						
Drifting						
Drilling Plug Bit	9,700.46	32,124.40	41,824.86			
(2) Labor and Supervision:						
Labor						
Supervision						
Technical Services						
(3) Operating Mat'ls. and Supplies:						
Timber						
Explosives						
Pipe						
Track						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment						
Sampling and Analysis						
Payroll Taxes						
Liability Insurance						
Assays	None	315.00	315.00			
(8) Contingencies (specify):						
TOTALS	14,326.06	60,775.40	75,101.46	14,225.26	60,775.40	75,000.66
				11	7.70	7.70

I certify that the above bill is correct and just and that payment therefor has not been received.
Date April 8, 1956 *Payee COLAMER CORPORATION
Per [signature] Title CHIEF GEOLOGIST

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in ~~the amount of~~:
60,767.70 74,992.96
$ 9,668.95

Signature [signature]
(Authorized Certifying Officer)

Date 6-7-56 Vou. No. DMA-56-118
(See other side)

Previous Disallowance Withheld 1,000.00

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. Idm-E 797 in accordance with the terms of the contract.

Signature [illegible] Title Min. Engr. Date 17 pm / 17, 1956

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature [illegible] Title ~~Acting~~ Executive Officer Date ~~MAY 22 1956~~ JUN 5 1956

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

Form MF-104A
(April 1952)

Budget Bureau No. 42-R1151.2

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

RECEIVED
JUN 11 1956

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of March 1956 Docket No. DMEA 3632 Contract No. Idm-E797
Operator's Name COLAMER CORPORATION Minerals URANIUM
Address GRANTS, NEW MEXICO

OPERATION	UNIT	COSTS THIS MONTH	UNITS THIS MONTH	COSTS TO DATE	UNITS TO DATE	UNIT COSTS TO DATE	AUTHORIZED BY CONTRACT	
							Units	Unit Costs
Drifting								
Crosscutting								
Raising								
Shafts								
Winzes								
Drilling: Core	Feet	4,625.60	1652	32,961.60	11,772	2.80	15,210	2.80
Churn								
~~Rock~~ Plug bit	Feet	9,700.46	6299	41,824.86	27,159	1.54	46,375	1.54
Stripping								
Trenching								
Test Pits								
Roads and Trails								
Assays	ea.	None	None	315.00	63	5.00	85	5.00
TOTAL DISTRIBUTED COSTS								TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased								
Initial Rehabilitation and Repairs								
New Buildings, Improvements, etc.								
TOTAL COSTS		14,326.06		75,101.46				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date April 8, 1956 Operator COLAMER CORPORATION

Per [signature] Title CHIEF GEOLOGIST

REMARKS:

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

(For Government use only) [signature]

INSTRUCTIONS

Preparation of Form MF-104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF-104A has been designed to tie in with Form MF-104 for both monthly and cumulative costs. The "Total Costs" on Form MF-104A for each month should equal the monthly "Total Costs" as reported on Form MF-104. This is also true of the "Total Costs To Date".

In preparing Form MF-104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 872894

April 9, 1956

OPERATOR'S MONTHLY NARRATIVE FOR DRILLING OF CONTRACT 14-3791

During the month of March the following holes were drilled and completed:

Hole	Plug bit(ft)	Core(ft)	Date completed
2250-5100	250	57	3/23/56
2250-4900	306	69	3/29/56
2250-4700	240	53	3/28/56
2250/4500	270	45	3/30/56
2250-4300	230	67	3/30/56
2250-4100	245	48	3/22/56
2250-3900	255	37	3/27/56
2250-3700	250	42	3/26/56
2250-3500	240	46	3/26/56
2650-5000	250	49	3/23/56
2650-4600	240	50	3/23/56
2650-4200	235	55	3/23/56
2650-3800	235	52	3/29/56
1850-4800	240	75	3/19/56
1850-4400	230	67	3/20/56
1850-4000	230	71	3/20/56
1850-3600	250	50	3/22/56
1450-5100	265	93	3/15/56
1450-4700	240	96	3/15/56
1450-4700	250	95	3/12/56
1450-4500	230	100	3/ 9/56
1450-3700	223	74	3/ 8/56
1450-3500	240	65	3/25/56
1450-3300	235	62	3/16/56
1450-3100	230	50	3/19/56
1450-2900	205	80	3/7/56
TOTAL	6299 ft.	1652 ft.	

All these holes are completed on the second stage of this contract.

Little or no difficulty was encountered in drilling these holes.

Driller's logs and radiometric logs are included in this report.

Respectfully,

COLANER CORPORATION

Kelsey Bartz

KELSEY BARTZ

DMEA
Date Rec'd.

JUN 4 1956

BUREAU OF MINES
Denver, Colorado

REGION III

Building 20
Denver Federal Center
Denver 2, Colorado
June 1, 1956

Memorandum

To: Executive Officer, DMEA Field Team, Region III

Through: John F. Shaw
Supervising Mining Engineer

From: W. D. McMillan

Subject: Docket DMEA 3632 (Uranium) Contract Idm-8797, Colmmer Corporation, (State claims Nos. 1 to 27, Sec. 8, T. 13 N., R. 9 W., McKinley County, New Mexico -- Progress report for March, 1956

Reference is made to the memorandum of May 17, 1956, on the subject contract, progress report for March, 1956. In this memorandum payment was denied on Holes A-27, A-28 and A-30 for lack of Radiometric logs. These logs were received on May 31, 1956, and it is recommended that the amount withheld be paid.

W. D. McMillan
W. D. McMillan
Mining Engineer

WDM/mw
cc: 6
Idm-8797
Chron

4-25-56

U. S. DEPARTMENT OF THE INTERIOR
BUREAU OF MINES
REGION III

RECEIVED
APR 25 1956

Administrative Audit Difference Statement

Colscar Corporation
Fidel & Rouse Building,
Grants, New Mexico

Date: April 18, 1956
Payee's Reference: February 1956

FINAL DISTRIBUTION
MADE APR 23 1956

Gentlemen:

Upon examination of the above Payee's Reference a difference was found which made it necessary to suspend your account accordingly:

Amount Claimed	$ 4,858.30
Difference	$ 7.70
Amount Approved	$ 4,850.60

The reason for the difference was due to:

Disallow:

Claimed 230 ft. plug-bit footage in hole #1050-4600.
Only 225 ft. shown in drilling logs in this hole.
Excess of 5 ft. is disallowed.

5 Ft. plug bit drilling at 1.54 per ft. = $7.70

Any reclaim for deductions made above must be supported by the ORIGINAL of this form.

Very sincerely yours,

N. E. Stokes
Audit Section

R-III-B & F Form No. 4
4-15-52 D

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
WASHINGTON 25, D. C.

RECEIVED
APR 2 5 1956

224 New Customhouse
Denver 2, Colorado

April 17, 1956

Memorandum

To: T. A. Christensen

From: Executive Officer, DMEA Field Team, Region III

Subject: DMEA Docket 3632 (Uranium) Contract Idm-E797, Colamer Corporation (State claims, 1 through 27) McKinley County, New Mexico - Operator's Monthly Progress Report for the period February, 1956

Enclosed are the original and four copies each of Forms MF-104 and MF-104A, Narrative Report, and Engineer's Report for the above period.

With the exception noted below, it is deemed that the Operator has complied with the intent of the contract and the work is acceptable to the Government. No documentation is required for work performed under contracts prepared on Form MF-200A. Payment is recommended in accordance with the following analysis.

Disallowance

The Operator has reported plug-bit footage of 230 feet in Hole No. 1050-4600. The drilling contractor's logs show only 225 feet of plug-bit drilling in this hole. Therefore, the excess of 5 feet is disallowed.

Disallow 5 feet plug-bit drilling at $1.54 per foot---$7.70

RECEIVED
APR 2 1956

Reconciliation with Amount Reported by the Operator on Form MF-104 for the Period February, 1956

Amount Reported on Form MF-104	$4,858.30
Amount Disallowed	7.70
Total Accepted Cost	$4,850.60
Government Participation at 75 Percent	$3,637.95

Remarks

Date of Report	March 13, 1956
Date Received in Field Office	March 15, 1956
Date Received in Region Office	March 20, 1956

W. M. TRAVER

W. M. Traver

Enclosures

JDC:jy
cc: MF-104 File E797
Sec. Op. Comm. (2)
J. F. Shaw (2)
J. W. Townsend w/copy engr's. report
J. D. Cooper
Chron.

RECEIVED
APR 2 5 1956

Region III

Building 20
Denver Federal Center
Denver 2, Colorado
March 19, 1956

DMEA
Date Rec'd.
MAR 20 1956
BUREAU OF MINES
Denver, Colorado

Memorandum

To: Executive Officer, DMEA Field Team, Region III

From: W. D. McMillan
Through: John F. Shaw
Supervising Mining Engineer

Subject: DMEA Docket 3632, Contract Idm-2797, Celamer Corporation, State Claims Nos. 1 to 27, Section 8, T. 13 N., R. 9 W., New Mexico Principal Meridian, McKinley County, New Mexico-Progress Report for February 1956.

Progress was checked on March 6, 1956, in company with Kelsey Holts, Geologist and Charlie Cardwell, Superintendent of the Applicant.

During February 1956, 8 State II holes and 1 Stage II holes were completed. The pertinent data on these 9 holes are given in the following table:

Location N.	Location E.		Plug-Bit Footage	Core-Bit Footage		Total Footage
			STAGE II HOLES			
1050	4200		210	65		275
1050	4600	Log	225	70	Log	295
1050	2200		180	80		260
1050	2600		195	80		275
1050	3000		190	90		280
1050	3400		200	91		291
1050	3800		210	89		299
1050	5000		240	74		314
Totals Stage II			1650	639		2289
			STAGE III HOLES			
450	3800		210	65		275
Totals Stages II & III			1860	704		2564
Previously Reported			18985	9416		28404
Total approved through Feb., 1956			20845	10120		30968

The operator claimed 1863 feet of plug-bit drilling and 704 feet of core-bit drilling. A check of the drilling contractor's logs show that Hole 1050 E., 4600 N. plug-bit drilling was 225 feet as compared with 230 feet claimed by the operator, and a deduction for plug-bit drilling of 5.0 feet at $1.54 a foot ($7.70).

The operator submitted 1 copy of the contractor's logs, the radiometric logs and 3 chemical analyses on Hole 1050 E. - 3400 N. which had a weighted average 0.05 percent U_3O_8 over 5 feet. The radiometric Log of Hole 450 E. - 3800 N. indicated 6 feet of 0.10 percent U_3O_8.

The locations of all holes have been placed on a coordinate map in this office, where the drill logs, radiometric logs and the chemical analyses are being retained.

Approved costs for February 1956 are for 1860 feet of plug-bit drilling at $1.54 a foot ($2864.40), 704 feet of core-bit drilling at $2.80 a foot ($1971.20) and 3 chemical analyses at $5.00 each, ($15.00), for a total of $4850.60.

It is recommended that 75 percent of the approved total costs which amounts to $3,637.95 be approved for payment.

W. D. McMillan
Mining Engineer

cc 6
Km-R797
Chron.

WDM/eh

Form MF-104 (Rev.)
(April 1952)

Budget Bureau No. 42-R1036.5

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

RECEIVED
APR 25 1956

OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of February, 1956 Docket No. DMEA 3632 Contract No. Idm-E797
Operator's Name COLAMER CORPORATION Minerals URANIUM
Address GRANTS, NEW MEXICO
Contract Amount, $114,430.50 Government Participation: 75 % Amount, $89,822.88

ITEMS OF COSTS	FOR OPERATOR'S USE			FOR GOVERNMENT USE ONLY		
	Monthly Total	Totals Previously Reported	Totals To Date	Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts: Core	1,971.20	26,364.80	28,336.00			
Drilling						
Bulldozing						
Crosscutting						
Drifting						
Drilling Plug Bit	2,872.10	29,252.30	32,124.40			
(2) Labor and Supervision:						
Labor						
Supervision						
Technical Services						
(3) Operating Mat'ls. and Supplies:						
Timber						
Explosives						
Pipe						
Track						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment						
Sampling and Analysis						
Payroll Taxes						
Liability Insurance						
Assays	15.00	300.00	315.00			
(8) Contingencies (specify):						
TOTALS	4,858.30	55,917.10	60,775.40	4,850.60	55,917.10	60,767.70

I certify that the above bill is correct and just and that payment therefor has not been received.
Date March 13, 1956 Payee COLAMER CORPORATION
Per [signature] Title CHIEF GEOLOGIST

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$3637.95

Signature [signature]
(Authorized Certifying Officer)

Date 4/18/56 Vou. No. 56-98

(See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. tdm-E797 in accordance with the terms of the contract.

Signature Leon E. Mullan (936375) Title Min. Engr. Date Mar. 16, 1956

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature W. M. Lynn Title Executive Officer Date APR 17 1956

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

Form MF-104A
(April 1952)

Budget Bureau No. 42-R1151.2

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

RECEIVED
APR 25 1956

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of February 1956 Docket No. DMEA 3632 Contract No. Idm-E797
Operator's Name COLAMER CORPORATION Minerals URANIUM
Address GRANTS, NEW MEXICO

OPERATION	UNIT	COSTS THIS MONTH	UNITS THIS MONTH	COSTS TO DATE	UNITS TO DATE	UNIT COSTS TO DATE	AUTHORIZED BY CONTRACT	
							Units	Unit Costs
Drifting								
Crosscutting								
Raising								
Shafts								
Winzes								
Drilling: Core	feet	1,971.20	704	28,336.00	10,120	2.80	15,210	2.80
Churn								
~~Auger~~ Plug bit	feet	2,872.10	1865	32,124.40	20,860	1.54	46,375	1.54
Stripping								
Trenching								
Test Pits								
Roads and Trails								
Assays	ea	15.00	3	315.00	63	5.00	85	5.00
TOTAL DISTRIBUTED COSTS								TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased								
Initial Rehabilitation and Repairs								
New Buildings, Improvements, etc.								
TOTAL COSTS		4,858.30		60,775.40				114,430.50

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date Mar. 13, 1956 Operator COLAMER CORPORATION

Per [signature] Title CHIEF GEOLOGIST

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

REMARKS: [illegible]

(Instructions on reverse)

(For Government use only)

INSTRUCTIONS

Preparation of Form MF-104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF-104A has been designed to tie in with Form MF-104 for both monthly and cumulative costs. The "Total Costs" on Form MF-104A for each month should equal the monthly "Total Costs" as reported on Form MF-104. This is also true of the "Total Costs To Date".

In preparing Form MF-104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 872894

March 13, 1956

OPERATORS MONTHLY REPORT CONTRACT Idm-E797
MONTH OF FEBRUARY

During the month of February the following holes were completed on 2nd stage:

HOLE NO.	FT. PLUG	FT. CORE	DATE COMPLETED
1050-4200	210	65	2-22-56
1050-4600	230 225 log	70	2-23-56
1050-2200	180	80	2-14-56
1050-2600	195	80	2-14-56
1050-3000	190	90	2-14-56
1050-3400	200	91	2-13-56
1050-3800	210	89	2-20-56
1050-5000	240	74	2-28-56
	3RD STAGE		
450-3800	210	65	2-10-56
TOTALS	1865 1860	704	

Some of these holes were cored to a depth greater than that approved. This extra footage gives valuable information and will be paid for with Colamer funds.

Drillers logs, radiometeric logs, and chemical assays are enclosed with this report.

Little or no difficulty has been encountered with this drilling. Core recovery has averaged 94%.

Respectfully,

COLAMER CORPORATION

KELSEN BOLTZ

KB/pe

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
WASHINGTON 25, D. C.

RECEIVED
APR 2 5 1956

224 New Customhouse
Denver 2, Colorado

April 17, 1956

FINAL DISTRIBUTION
MADE APR 23 1956

Memorandum

To: T. A. Christensen

From: Executive Officer, DMEA Field Team, Region III

Subject: DMEA Docket 3632 (Uranium) Contract Idm-E797, Colamer Corporation (State Claims 1 through 27) McKinley County, New Mexico - Operator's Monthly Progress Report for the period January, 1956

Enclosed are the original and four copies each of Form MF-104 and MF-104A, Narrative Report, and Engineer's Report for the above period.

It is deemed that the Operator has complied with the intent of the contract, and the work for which payment is recommended is acceptable to the Government. No documentation is required for work performed under contracts prepared on Form MF-200A, therefore, we recommend that payment be made for 75 percent of the amount reported by the Operator on Form MF-104, contingent on your verification of arithmetical accuracy within the report.

Assay returns for the 47 samples reported by the Operator have been retained at the Denver Experiment Station.

Remarks

Date of Report----------March 13, 1956
Date Received in Field Office---------- March 16, 1956
Date Received in Region Office--------- March 20, 1956

W. M. TRAVER

W. M. Traver

Enclosures
JDC:jy
cc: MF-104 File E797
Sec. Op. Comm. (2) J. D. Cooper
J. F. Shaw (2) Chron.

DMEA
Date Rec'd.
MAR 13 1956
BUREAU OF MINES
Denver, Colorado

Region III

Building 20
Denver Federal Center
Denver 2, Colorado
March 14, 1956

Memorandum

To: Executive Officer, DMEA Field Team, Region III

RECEIVED
APR 23 1956

From: W. D. McMillan

Through: John F. Shaw
Supervising Mining Engineer

Subject: DMEA 3632, Contract Idm-E797, Colemer Corp., State Claims Nos. 1 to 27, Sec. 21, T. 13 N., R. 9 W., N.M.P.M., McKinley County, New Mexico -- Progress Report for January, 1956.

Progress was checked on Feb. 7, 1956, in company with Charte Cardwell, Superintendent of the applicant. The delaying in processing this report was due to the delay in receiving information from the operator necessary for completion of the December, 1955 report.

During January, 1956, 3 stage II holes and 9 stage III holes were completed. The pertinent data on these 12 holes are given in the following table:

Location E.	Location N.	Plug-Bit Footage	Core-Bit Footage	Total Footage
			STAGE II	
650	3700	200	107	307
650	3500	200	117	317
250	3600	200	107	307
Totals -Stage II		600	331	931
Claimed			240	840
			STAGE III	
50	4100	200	76	276
50	4200	210	67	277
50	4300	210	68	278
250	3900	210	90	300
250	4100	200	77	277
250	3700	205	60	265
250	4300	210	66	276
450	3700	210	47	257
450	3900	212	60	272
Totals -Stage III		1867	611	2478
Totals -Stages II & III		2467	851	3318
Previously Reported		16528	8565	25093
Total approved thru Jan. '56		18985	9416	28404

Stage II holes were drilled further into the Westwater than allowed in the contract, but only the upper 10 feet were claimed. Examination of the core boxes showed that core recovery was from 90 to 100 percent.

Contract cost for 2467 feet of plug-bit drilling at $1.54 a foot is $3799.18 and for 851 feet of core-bit drilling at $2.80 a foot is $2382.80 and 47 chemical analyses at $5.00 each is $235.00, with a total of $6416.98. Payment for 75 percent of the amount authorized, or $4812.73 is recommended.

The drillers' logs and the radiometric logs are being kept in this office.

W. D. McMillan
Mining Engineer

cc 6
Idm-2797
Chron.

WDM/eh

Form MF-104 (Rev.)
(April 1952)

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

Budget Bureau No. 42-R1036.5

RECEIVED
APR 25 1956

OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of January 1956 Docket No. DMEA 3632 Contract No. Idm-E797
Operator's Name COLAMER CORPORATION Minerals URANIUM
Address GRANTS, NEW MEXICO
Contract Amount, $ 114,430.50 Government Participation: 75 % Amount, $ 89,822.88

ITEMS OF COSTS	FOR OPERATOR'S USE			FOR GOVERNMENT USE ONLY		
	Monthly Total	Totals Previously Reported	Totals To Date	Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Drilling Core	2,382.80	23,982.00	26,364.80			
Bulldozing						
Crosscutting						
Drifting						
Drilling Plug Bit	3,799.18	25,453.12	29,252.30			
(2) Labor and Supervision:						
Labor						
Supervision						
Technical Services						
(3) Operating Mat'ls. and Supplies:						
Timber						
Explosives						
Pipe						
Track						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment						
Sampling and Analysis						
Payroll Taxes						
Liability Insurance						
Assays	235.00	65.00	300.00			
(8) Contingencies (specify):						
TOTALS	6,416.98	49,500.12	55,917.10	6,416.98	49,500.12	55,917.10

I certify that the above bill is correct and just and that payment therefor has not been received.
Date Feb. 13, 1956 Payee COLAMER CORPORATION
Per [signature] PRESIDENT

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 4812.73

Signature [signature]
(Authorized Certifying Officer)

Date 4/18/56 Vou. No. DMA 56-98

(See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. Edm-E797 in accordance with the terms of the contract.

Signature W. M. Millan (S 4812.73) Title Min. Engr. Date Mar 10, 1956

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature W. M. Maney Title Executive Officer Date APR 17 1956

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

Form MF-104A
(April 1952)

Budget Bureau No. 42-R1151.2

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

RECEIVED
APR 25 1956

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of January 195 5 Docket No. DMEA 3632 Contract No. Idm-E797
Operator's Name COLAMER CORPORATION Minerals URANIUM
Address GRANTS, NEW MEXICO

OPERATION	UNIT	COSTS THIS MONTH	UNITS THIS MONTH	COSTS TO DATE	UNITS TO DATE	UNIT COSTS TO DATE	AUTHORIZED BY CONTRACT	
							Units	Unit Costs
Drifting								
Crosscutting								
Raising								
Shafts								
Winzes								
Drilling: Core	feet	2,382.80	851	26,364.80	9,416	2.80	15,210	2.80
Churn								
~~Auger~~ XXXX Plug bit	feet	3,799.18	2467	29,252.30	18,995	1.54	46,375	1.54
Stripping								
Trenching								
Test Pits								
Roads and Trails								
Assays	ea	235.00	47	300.00	60	5.00	85	5.00
TOTAL DISTRIBUTED COSTS								TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased								
Initial Rehabilitation and Repairs								
New Buildings, Improvements, etc.								
TOTAL COSTS		~~6,416.98~~		55,917.10				114,430.50

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date ~~Feb.~~ 13, 1956 Operator COLAMER CORPORATION

Per Frank Boyles Title PRESIDENT

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

REMARKS:

(Instructions on reverse)

(For Government use only)

Wm. Mellen

INSTRUCTIONS

Preparation of Form MF-104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF-104A has been designed to tie in with Form MF-104 for both monthly and cumulative costs. The "Total Costs" on Form MF-104A for each month should equal the monthly "Total Costs" as reported on Form MF-104. This is also true of the "Total Costs To Date".

In preparing Form MF-104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 872894

February 13, 1956

Operators Monthly Report Contract Idm-E797
Month of January

During the month of January the following holes under the 2nd stage were completed;

HOLE NO.	DATE COMPLETED
650-3700	1-10-56
650-3500	1-16-56
250-3600	1-18-56

Third stage holes were completed as follows;

HOLE NO.	DATE COMPLETED
50-4100	1-12-56
~~450-4100~~	~~1-7-56~~
50-4200	1-12-56
50-4300	1-21-56
250-3900	1-13-56
250-4100	1-17-56
250-4300	1-20-56
250-3700	1-23-56
450-3700	1-31-56
450-3900	1-25-56

The radiometeric logs of these holes are included with this report. The core of these holes has been assayed and will be forwarded under separate cover.

Respectfully,

COLAMER CORPORATION

Kelsey Boltz

KELSEY BOLTZ

KB/pa

PS Totals for month of January:

	Plug	Core
2nd Stage	600 ft.	240 ft.
3rd Stage	1867 ft.	611 ft.

4-25-56

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
WASHINGTON 25, D. C.

RECEIVED
APR 2 1956

224 New Customhouse
Denver 2, Colorado

April 17, 1956

FINAL DISTRIBUTION
MADE APR 23 1956

Memorandum

To: T. A. Christensen

From: Executive Officer, DMEA Field Team, Region III

Subject: DMEA Docket 3632 (Uranium) Contract Idm-E797, Colamer Corporation (State claims 1 through 27) McKinley County, New Mexico - Operator's Monthly Progress Report for the period December, 1955

Enclosed are the original and four copies of Form MF-104 and MF-104A, Narrative Report, and Engineer's Report for the above period.

It is deemed that the Operator has complied with the intent of the contract, and the work for which payment is recommended is acceptable to the Government. No documentation is required for work performed under contracts prepared on Form MF-200A, therefore, we recommend that payment be made for 75 percent of the amount reported by the Operator on Form MF-104, contingent on your verification of arithmetical accuracy within the report.

Assay returns for the 13 samples reported by the Operator have been retained in the Denver Experiment Station.

Note: Core footage for Stage I exceeds that footage set up in the contract under "Fixed Unit Costs." However, the aggregate of core and non-core footage drilled or the aggregate costs thereof do not exceed the aggregate footage or costs authorized under Stage I. Therefore, the excess core footage is

DMEA
Date Rec'd

MAR 16 1956

BUREAU OF MINES
Denver, Colorado

RECEIVED
APR 2 5 1956

Region III

Building 20
Denver Federal Center
Denver 2, Colorado
March 13, 1956

Memorandum

To: Executive Officer, DMEA Field Team, Region III

From: W. D. McMillan

Through: John F. Shaw
Supervising Mining Engineer

Subject: Progress Report for December, 1955, DMEA 3632, Contract Idm-2797, Colmaar Corporation, State claims Nos. 1 to 27, Section 8, T. 13 N., R. 9 W., N.M.P.M., McKinley County, New Mexico

Progress was checked on Jan. 19, 1956, in company with Charts Cardwell, Superintendent of the applicant. The delay in processing this report was due to the fact that the applicant failed to send the drilling logs of the contractor.

During December 1955 Stage I of the contract was completed with 11 holes and 5 holes were completed under Stage II of the contract. The pertinent data on these holes are given in the following table:

Stage I Drill Holes, December, 1955

Hole No.	Plug-Bit Footage	Core-Bit Footage (claimed)	Total Footage	Uranium Content
63	190	80	270	Slight
64	181	90	271	"
66	235	80	315	305-307-0.05
50	235	80	315	Slight
72	180	80	260	"
73	175	80	255	"
74	175	80	255	"
75	195	80	275	"
76	197	80	277	238.3 - 248.5 - 0.04% 249.0 - 252.0 - 0.11% 258 - 262.5 - 0.08%
77	210	80	290	251.5 - 267.5 - 0.23%
78	210	80	290	Slight
Totals Stage I	2183	890	3073	

Stage II Drill Holes, December, 1955

Hole No.	Plug-Bit Footage	Core-Bit Footage	Total Footage	Uranium Content
250-4000	210	60	270	Fair
650-4300	230	57	287	Slight
650-4100	195	79	274	Slight
650-3900	195	80	275	Fair
250-4400	220	67	287	Slight
Totals Stage II	1050	343	1393	
Totals Stages I & II	3233	1233	4466	
Total drilled Previous	13295	7332	20627	
Total Approved through Dec. '55	16528	8565	25093	

An examination of the core showed recovery of from 90 to 100 percent.

All of the Stage I holes were drilled from 40 to 100 feet into the Westwater, but only the top 10 feet were claimed for contract holes.

Contract cost for 3233 feet of plug-bit drilling at $1.54 a foot is $4,978.82 and for 1233 feet of core-bit drilling at $2.80 per foot is $3,452.40, with a total of $8,431.22.

Payment for 75 percent of the amount claimed, or $6,323.41 is recommended.

The driller' logs, operators' radiometric logs, and geologic cross sections are being retained in this office.

W. T. McMillan
Mining Engineer

cc ~~Km-2797~~
Chron.

Form MF-104 (Rev.)
(April 1952)

Budget Bureau No. 42-R1036.5

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

RECEIVED
APR 25 1956

OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of December, 1955 Docket No. DMEA 3632 Contract No. Idm-E797
Operator's Name COLAMER CORPORATION Minerals URANIUM
Address GRANTS, NEW MEXICO
Contract Amount, $114,430.50 Government Participation: 75 % Amount, $89,822.88

ITEMS OF COSTS	FOR OPERATOR'S USE			FOR GOVERNMENT USE ONLY		
	Monthly Total	Totals Previously Reported	Totals To Date	Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Drilling Core	3,452.40	20,529.60	23,982.00			
Bulldozing						
Crosscutting						
Drifting						
Drilling Plug Bit	4,978.82	20,474.30	25,453.12			
(2) Labor and Supervision:						
Labor						
Supervision						
Technical Services						
(3) Operating Mat'ls. and Supplies:						
Timber						
Explosives						
Pipe						
Track						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment						
Sampling and Analysis						
Payroll Taxes						
Liability Insurance						
Assays	65.00	None	65.00			
(8) Contingencies (specify):						
TOTALS	8,496.22	41,003.90	49,500.12	8,496.22	41,003.90	49,500.12

I certify that the above bill is correct and just and that payment therefor has not been received.

Date Jan. 24, 1956 *Payee COLAMER CORPORATION

Per Frank Boyle Title PRESIDENT

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$6372.17

Signature [illegible]
(Authorized Certifying Officer)

Date 4/18/56 Vou. No. DMA 56-98

(See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. tdm-E797 in accordance with the terms of the contract.

Signature W. McMullen (86323,41) Title Min. Engr Date March 10, 1956

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature W. M. Lamey Title Executive Officer Date APR 17 1956

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

Form MF-104A
(April 1952)

Budget Bureau No. 42-R1151.2

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

RECEIVED

OPERATOR'S UNIT COST AND PROGRESS REPORT

APR 25 1956

Month of December 1955 Docket No. DMEA 3632 Contract No. Idm-E797

Operator's Name COLAMER CORPORATION Minerals URANIUM

Address GRANTS, NEW MEXICO

OPERATION	UNIT	COSTS THIS MONTH	UNITS THIS MONTH	COSTS TO DATE	UNITS TO DATE	UNIT COSTS TO DATE	AUTHORIZED BY CONTRACT	
							Units	Unit Costs
Drifting								
Crosscutting								
Raising								
Shafts								
Winzes								
Drilling: Core	Feet	3,452.40	1,233	23,982.00	8,565	2.80	15,210	2.80
Churn								
~~Auger~~ XXXX Plug Bit	Feet	4,978.82	3.233	25,453.12	16,528	1.54	46,375	1.54
Stripping								
Trenching								
Test Pits								
Roads and Trails								
Assays	ea	65.00	13	65.00	13	5.00	85	5.00
TOTAL DISTRIBUTED COSTS								TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased								
Initial Rehabilitation and Repairs								
New Buildings, Improvements, etc.								
TOTAL COSTS		8,496.22		49,500.12				114,430.50

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date Jan. 24, 1956 Operator COLAMER CORPORATION

Per Frank Boylan Title PRESIDENT

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

REMARKS:

(Instructions on reverse)

(For Government use only) Wm. Miller

INSTRUCTIONS

Preparation of Form MF-104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF-104A has been designed to tie in with Form MF-104 for both monthly and cumulative costs. The "Total Costs" on Form MF-104A for each month should equal the monthly "Total Costs" as reported on Form MF-104. This is also true of the "Total Costs To Date".

In preparing Form MF-104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 872894

January 24, 1956

OPERATORS MONTHLY NARRATIVE DMEA DOCKET 3632 CONTRACT DMA-E797
MONTH OF DECEMBER

During the month of December the 1st stage of this contract was completed, having drilled holes 1 to 78.

The holes on the 1st stage completed in December are as follows:

HOLE NO.	DATE COMPLETED
63	12-5-55
64	12-1-55
66	12-1-55
50	12-12-55
72	12-8-55
73	12-8-55
74	12-13-55
75	12-13-55
76	12-15-55
77	12-14-55
78	12-5-55

The total footage of the 1st stage:

PLUG BIT	CORE
15,478	8,222

The total plug bit footage on 1st stage is less than authorized.

Authorization to transfer ample core footage and funds from the 3rd to the 1st stage to deepen the 1st 15 holes of this contract was received in a letter from W. M. Traver, Executive Officer, DMEA, June 30, 1955. It was estimated at the time that 2,250 feet from the 3rd stage would be required. However, only 2,112 feet were used for this purpose. This amount then will be transferred from the 3rd to the 1st stage.

Verbal authorization for 12 holes on the 2nd stage was received here December 16, 1955 by a telephone call from J. William Hesler. These holes were completed as follows:

HOLE NO.	DATE COMPLETED
250-4000	12-17-55
650-4300	12-19-55
650-4100	12-20-55
650-3900	12-22-55
250-4400	12-21-55

These holes are numbered by the coordinate system, the origin of which is at the southwest corner of Section 8, T13N, R9W as shown on maps which have accompanied my previous reports. The first number is the east coordinate, the second number is the north coordinate. Several of these holes were drilled below the authorized depth; the extra footage will be paid for with Corporation funds.

The expiration date of this contract is May 15, 1956. It is anticipated that more time will be required to complete this contract. I will send to Mr. Traver a letter of request for extention of this date.

Respectfully,

COLAMER CORPORATION

KELSEY BOLTZ

KB/pa

1-23-56 [illegible]

JAN 23 1956

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
WASHINGTON 25, D. C.

FINAL DISTRIBUTION
JAN 19 1956
MADE

224 New Customhouse
Denver 2, Colorado

December 27, 1955

Memorandum

To: T. A. Christensen

From: Acting Executive Officer, DMEA Field Team, Region III

Subject: DMEA Docket 3692 (Uranium) Contract Idm-E797, Colamer Corporation, State Nos. 1 through 27 Claims, McKinley County, New Mexico - Operator's Monthly Progress Report for the period November 1955

Enclosed are the original and four copies each of Forms MF-104 and MF-104A, Narrative Report, and Engineer's Report for the above period.

It is deemed that the Operator has complied with the intent of the contract, and the work for which payment is recommended is acceptable to the Government. No documentation is required for work performed under contracts prepared on Form MF-200A, therefore, we recommend that payment be made for 75 percent of the amount reported by the Operator on Form MF-104, contingent on your verification of arithmetical accuracy within the report.

Remarks

Date of Report - - - - - - - - - - - - - - - December 10, 1955
Date Received in Field Office - - - - - - December 14, 1955
Date Received in Region Office - - - - - December 22, 1955

J. W. Townsend

J. W. Townsend

Enclosures
JDC:jy
cc: MF-104 File E797
Sec. Op. Comm. (2)
Shaw (2)
Townsend w/copy engr's report
Chron.

MF-500

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS ADMINISTRATION

REFERENCE SLIP

DATE 1-23

REFERRED TO:

1. ~~110~~
2. 700
3. ~~Mr. Chang~~
4.

FOR:

..... Action	..... Recommendation
..... Approval	..... Record of .....
..... Comment	..... Referring to .....
..... Conference	..... Reply for signature of .....
..... Consideration	..... Rewriting
..... Filing	..... Signature
..... Instructions	..... Suggestions
..... Investigation	..... Your information
..... Initials	
..... Mailing	
..... Previous correspondence	

REMARKS:

M7104 + 104a for
oct. + Nov. '55

Check (X) before the items needing attention.

Initials of sender.

GPO 16—63815-1

DMEA
Date Rec'd
DEC 22 1955
BUREAU OF MINES
Denver, Colorado

Region III

Building 20
Denver Federal Center
Denver 2, Colorado
December 21, 1955

Memorandum

To: Executive Officer, DMEA Field Team, Region III

Through: John F. Shaw
Supervising Mining Engineer

From: W. D. McMillen

Subject: DMEA 3632, Contract Idm-X797 (Uranium) Colamer Corporation, State claims Nos. 1 through 27, Sec. 8, T. 13 N., R. 9 W., N.M.P.M., McKinley County, New Mexico - Progress report for November 1955

Progress was checked on December 14, 1955, with Frank Boylin, President, and Kelsey Bolts, Geologist, who furnished drill hole data for November 1955. The following 19 holes were drilled in November by three drill rigs:

Hole	Core recovery percent	Plug-bit footage	Core-bit footage	Total footage	Uranium content
27	—	200	72	272	Slight
28	77	220	80	300	"
29	78	210	77	287	283.5 - 284.0 Fair
31	90	190	66	256	Slight
37	—	190	67	257	"
44	76	240	62	302	302.0 - 303 Fair
45	94	190	98	288	Slight
46	—	235	82	317	"
47	—	195	92	287	242.5 - 243 Fair
48	100	180	57	237	Slight
49	—	185	61	246	"
53	—	188	82	270	"
54	—	200	73	273	"
55	—	232	75	307	"
56	—	230	86	316	"
57	—	273	82	355	"
59	100	190	67	257	"
65	100	215	102	317	"
67	—	250	64	314	"
		4,013	1,445	5,458	- Total for November
		9,282	5,887	15,169	- Total drilled previously
		13,295	7,332	20,627	- Total approved through November

Five of the holes drilled in November 1955, Nos. 47, 49, 53, 54, and 67 were drilled into the Westmater, but only the top 10 feet was counted as contract hole.

Contract cost for 4,013 feet of plug-bit drilling at $1.54 a foot is $6,180.02 and for 1,445 feet of core-bit drilling at $2.80 a foot is $4,046.00, with a total of $10,226.02.

Payment for 75 percent of the amount claimed, or $7,669.51 is recommended.

The driller's logs, operator's radiometric logs, and geologic cross sections are being retained in this office.

W. D. McMillan
Mining Engineer

cc 6
R797
Chron

WDM/em

Form MF-104 (Rev.)
(April 1952)

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

Budget Bureau No. 42-R1036.5

RECEIVED
JAN 23 1956

OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of November 1955 Docket No. DMEA 3632 Contract No. Idm-E797
Operator's Name COLAMER CORPORATION Minerals URANIUM
Address GRANTS, NEW MEXICO
Contract Amount, $114,430.50 Government Participation: 75 % Amount, $89,822.88

ITEMS OF COSTS	FOR OPERATOR'S USE			FOR GOVERNMENT USE ONLY		
	Monthly Total	Totals Previously Reported	Totals To Date	Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Drilling Core	4,046.00	16,483.60	20,529.60			
Bulldozing						
Crosscutting						
Drifting Drilling plug bit	6,180.02	14,294.28	20,474.30			
(2) Labor and Supervision:						
Labor						
Supervision						
Technical Services						
(3) Operating Mat'ls. and Supplies:						
Timber						
Explosives						
Pipe						
Track						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment						
Sampling and Analysis						
Payroll Taxes						
Liability Insurance Assays	None	None	None			
(8) Contingencies (specify):						
TOTALS	10,226.02	30,777.88	41,003.90	10,226.02	30,777.88	41,003.90

I certify that the above bill is correct and just and that payment therefor has not been received.
Date Dec. 10, 1955 Payee COLAMER CORPORATION
Per Frank Taylor Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$7669.51

Signature [illegible]
(Authorized Certifying Officer)

Date 1/16/56 Vou. No. 2009.56-59

(See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. Idm-E797 in accordance with the terms of the contract.

Signature William D. McMillan (B7669.51) Title Min. Engr Date Dec 19, 1955

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature [illegible] Title Acting Executive Officer Date DEC 27 1955

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

Form MF-104A
(April 1952)

Budget Bureau No. 42-R1151.2

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

RECEIVED
JAN 23 1956

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of November 1955 Docket No. DMEA 3632 Contract No. Idm-E797
Operator's Name COLAMER CORPORATION Minerals URANIUM
Address GRANTS, NEW MEXICO

OPERATION	UNIT	COSTS THIS MONTH	UNITS THIS MONTH	COSTS TO DATE	UNITS TO DATE	UNIT COSTS TO DATE	AUTHORIZED BY CONTRACT	
							Units	Unit Costs
Drifting								
Crosscutting								
Raising								
Shafts								
Winzes								
Drilling: Core	Feet	4,046.00	1,445	20,529.60	7332	2.80	15,210	2.80
Churn								
~~Auger~~ Plug Bit	Feet	6,180.02	4,013	20,474.30	13,295	1.54	46,375	1.54
Stripping								
Trenching								
Test Pits								
Roads and Trails								
Assays	Ea.		None		None		85	5.00
TOTAL DISTRIBUTED COSTS								TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased								
Initial Rehabilitation and Repairs								
New Buildings, Improvements, etc.								
TOTAL COSTS		10,226.02		41,003.90				

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date Dec. 10, 1955 Operator COLAMER CORPORATION

Per Frank Boylu Title President

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

REMARKS:

(For Government use only) Williams to, Mr. Mulla

INSTRUCTIONS

Preparation of Form MF–104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF–104A has been designed to tie in with Form MF–104 for both monthly and cumulative costs. The "Total Costs" on Form MF–104A for each month should equal the monthly "Total Costs" as reported on Form MF–104. This is also true of the "Total Costs To Date".

In preparing Form MF–104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 872894

December 12, 1955

OPERATORS MONTHLY REPORT ON DMEA DOCKET #3632 CONTRACT Idm-E797

Month of November

During the month of November the following holes were completed:

HOLE NO.	DATE COMPLETED
27	11-8-55
28	11-2-55
29	11-2-55
31-A	11-3-55
37	11-12-55
44	11-16-55
45	11-14-55
46	11-10-55
47	11-10-55
48	11-17-55
49	11-22-55
53	11-22-55
54	11-22-55
55	11-18-55
56	11-18-55
57	11-12-55
59	11-26-55
65	11-28-55
67	11-25-55

The radiometeric logs for these holes along with the drillers hole logs are included with this report. Hole No. 47 showed mineralization from 305-307. This mineralization occured near the contact of the bottom of the Poison Canyon Sandstone and the underlying Brushy Basin Shale member. This mineralization is typical of the asphaltic variety. The mineralization at a depth of 242 in this hole occured at the top of the Poison Canyon unit. Hole no. 45 shows anonymous radioactivity at a depth of 285 at the bottom of the Poison Canyon Sandstone.

It is estimated that the 1st stage of this project will be completed no later than the 15th of December.

Respectfully,

COLAMER CORPORATION

KELSEY BOLTZ

KB/pa

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
WASHINGTON 25, D. C.

FINAL DISTRIBUTION MADE JAN 19 1956

RECEIVED JAN 23 1956

224 New Customhouse
Denver 2, Colorado

December 27, 1955

Memorandum

To: T. A. Christensen

From: Acting Executive Officer, DMEA Field Team, Region III

Subject: DMEA Docket 3632 (Uranium) Contract Idm-E797, Colamer Corporation, State Nos. 1 through 27 claims, McKinley County, New Mexico - Operator's Monthly Progress Report, for the period October, 1955

Enclosed are the original and four copies each of Forms MF-104 and MF-104A, Narrative Report, and Engineer's Report for the above period.

It is deemed that the Operator has complied with the intent of the contract, and the work for which payment is recommended is acceptable to the Government. No documentation is required for work performed under contracts prepared on Form MF-200A, therefore, we recommend that payment be made for 75 percent of the amount reported by the Operator on Form MF-104, contingent on your verification of arithmetical accuracy within the report.

Processing was deferred pending resolution of Ownership of the subject claims. We have received a letter from Colamer Corporation dated December 19, 1955 which verifies that there is no change of ownership.

Remarks

Date of Report- - - - - - - - - - - - - November 2, 1955
Date Received in Field Office- - - - -November 7, 1955
Date Received in Region Office- - - - November 10, 1955

J. W. Townsend

Enclosures
JDC:jy
cc: MF-104 File E797
Sec. Op. Comm. (2)
Shaw (2)
Townsend w/copy engrs. report
Chron.

REGION III

Memorandum

Building 20
Denver Federal Center
Denver 2, Colorado
November 9, 1955

To: Executive Officer, DMEA Field Team, Region III

Through: John F. Shaw
Supervising Mining Engineer

From: W. D. McMillan

Subject: DMEA 3632, Contract Ida-2797, Colmaer Corporation, State Nos. 1 through 27 claims, Section 5, T. 13 N., R. 9 W., New Mexico principal meridian, McKinley County, New Mexico, Progress report for October, 1955

The property was inspected on November 2, 1955 in company with Kelsey Butts, Geologist for the corporation, who furnished drill hole data for October, 1955.

Four drill rigs were in operation on the property. The following holes were drilled in October:

Hole	Case Depth.	Ring Bit Footage	Core Bit Footage	Total Footage	Uranium Content
71	86	145	82	227	Slight
39		215	85	300	"
38	--	215	95	310	"
36	-	220	107	327	"
35	-	240	91	331	"
34	-	215	67	282	"
33	68	195	78	273	"
32	91	195	80	275	"
30	-	235	60	295	"
26	180	210	76	286	"
25	98	210	56	266	"
24	100	210	55	265	"

Hole	Core Recov.	Ping Bit Footage	Core Bit Footage	Total Footage	Uranium Content
23	85.5	215	187	402	163.5 - 164.5 Fair
22	-	211	69	280	Slight
21	98	225	76	301	"
20	-	240	74	314	"
19	77	260	82	342	"
18	95	240	46	286	"
17	95	240	47	287	"
16	90	230	57	287	"
		4366	1472	5838	Total for October
		4016	4415	8431	Total drilled previously
		8382	5887	14,269	Total contracted through October

Three of the holes drilled in October, Nos. 19, 23 and 39 were drilled through the Westwater, but only the top 10 feet was counted as contract hole.

The core from 300 to 310 feet in hole No. 38 was inspected. It was coarse brownish-gray sandstone, without any visible uranium minerals.

Contract cost for 4366 feet of ping drilling at $1.54 a foot is $6723.64 and for 1472 feet of core drilling at $2.80 a foot is $4121.60, with a total of $10,845.24.

Payment for 75 percent of the amount claimed, or $8,133.93 is recommended.

The driller's logs and the operator's radiometric logs are being retained in this office.

W. D. McMillan
W. D. McMillan
Mining Engineer

cc 6
Ldn-2797
Chron.

WDMcmr

Form MF-104 (Rev.)
(April 1953)

Budget Bureau No. 42-R1036.5

RECEIVED
JAN 23 1956

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of October, 1955 Docket No. DMEA 3632 Contract No. Idm-E797
Operator's Name COLAMER CORPORATION Minerals Uranium
Address GRANTS, NEW MEXICO
Contract Amount, $14,430.50 Government Participation: 75 % Amount, $ 89,822.88

ITEMS OF COSTS	FOR OPERATOR'S USE			FOR GOVERNMENT USE ONLY		
	Monthly Total	Totals Previously Reported	Totals To Date	Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Drilling Core	4,121.60	12,362.00	16,483.60			
Bulldozing						
Crosscutting						
Drifting						
Drilling, plug bit	6,723.64	7,570.64	14,294.28			
(2) Labor and Supervision:						
Labor						
Supervision						
Technical Services						
(3) Operating Mat'ls. and Supplies:						
Timber						
Explosives						
Pipe						
Track						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment						
Sampling and Analysis						
Payroll Taxes						
Liability Insurance						
Assays	None	None	None			
(8) Contingencies (specify):						
TOTALS	10,845.24	19,932.64	30,777.88	10,845.24	19,932.64	30,777.88

I certify that the above bill is correct and just and that payment therefor has not been received.
Date Nov. 2, 1955 *Payee Colamer Corporation
Per Frank Doyle Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 8133.93

Signature
(Authorized Certifying Officer)

Date 1/16/56 Vou. No. 56-59

(See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. Idm E-791 in accordance with the terms of the contract.

Signature W. M. McMillan (# 8133.93) Title Mining Engineer Date Nov. 9, 1955

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature [illegible] Title Acting Executive Officer Date DEC 27 1955

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

Form MF-104A
(April 1952)

Budget Bureau No. 42-R1151.2

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

RECEIVED
JAN 23 1956

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of October 1955 Docket No. DMEA 3632 Contract No. Idm-E797
Operator's Name COLAMER CORPORATION Minerals Uranium
Address Grants, New Mexico

OPERATION	UNIT	COSTS THIS MONTH	UNITS THIS MONTH	COSTS TO DATE	UNITS TO DATE	UNIT COSTS TO DATE	AUTHORIZED BY CONTRACT	
							Units	Unit Costs
Drifting								
Crosscutting								
Raising								
Shafts								
Winzes								
Drilling: Core	Feet	4,121.60	1,472	16,483.60	5887	2.80	15,210	~~22~~ 2.80
Churn								
~~Auger~~ Plug bit	Feet	6,723.64	4,366	14,294.28	9282	1.54	46,375	1.54
Stripping								
Trenching								
Test Pits								
Roads and Trails								
Assays	ea.		None		None		85	5.00
TOTAL DISTRIBUTED COSTS								TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased								
Initial Rehabilitation and Repairs								
New Buildings, Improvements, etc.								
TOTAL COSTS		10,845.24		30,777.88				~~114,430.50~~

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date Nov. 2, 1955 Operator COLAMER CORPORATION

Per Frank Boylan Title President

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

REMARKS:

(Instructions on reverse)

(For Government use only) W. McMullen

INSTRUCTIONS

Preparation of Form MF-104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF-104A has been designed to tie in with Form MF-104 for both monthly and cumulative costs. The "Total Costs" on Form MF-104A for each month should equal the monthly "Total Costs" as reported on Form MF-104. This is also true of the "Total Costs To Date".

In preparing Form MF-104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 872894

OPERATORS MONTHLY REPORT ON DMEA DOCKET #3632 CONTRACT Idm-E797
Month of October

During the month of October the following holes were completed:

Hole No.	Date Completed
71	10-6-55
39	10-5-55
38	10-6-55
36	10-25-55
35	10-25-55
34	10-25-55
33	10-28-55
32	10-29-55
30	10-31-55
26	10-7-55
25	10-10-55
24	10-11-55
23	10-15-55
22	10-12-55
21	10-14-55
20	10-15-55
19	10-20-55
18	10-19-55
17	10-18-55
16	10-20-55

Hole No. 23 showed very encouraging mineralization at the depths shown on the radiometric logs enclosed with this report. The mineralization encountered at 163 ft. was probed inside B X Casing. Experimentation by us has shown that any readings taken inside B X Casing must be multiplied by a factor of 3. This reading therefore indicates approximately 0.20% U308. We were unable to obtain samples of this zone since it was in the horizon through which we plug bit. Dampness of the formation prohibited us from recovering air blown samples. This hole appears to be on the south edge of a sand channel running approximately east and west along the north line of Section 8. Completion of the 1st Stage should fairly well define the general area and trend of this channel. We have found mineralization in various spots all along the south edge of this channel. In this district most of the Morrison ore bodies have been found on the flanks or edges of similar channels. This zone, of course, is the one which we expect to detail on Stage No.2 of this contract. Structure and mineralization appear extremely favorable.

It is anticipated that the 1st Stage of this contract will be completed by the end of the month of November.

Respectfully,

COLAMER CORPORATION

Kelsey Boltz

KELSEY BOLTZ

11-7-55 [illegible]

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
WASHINGTON 25, D. C.

RECEIVED NOV 7 1955

November 2, 1955

224 New Customhouse
Denver 2, Colorado

Memorandum

To: Secretary to the Operating Committee, DMEA

From: Executive Officer, DMEA Field Team, Region III

Subject: DMEA Docket 3632, (Uranium) Contract Idm-K797, Colamer Corporation, State 1 through 27 claims, McKinley County, New Mexico

Enclosed are two copies of the Operator's Monthly Progress Report, Form MF-104 and MF-104A, Operator's Narrative Report, Inspecting Engineer's Narrative Report, and other supporting data pertaining to work under the subject contract for the period September, 1955.

W. M. Traver

By J. W. Townsend
J. W. Townsend

Enclosures

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
WASHINGTON 25, D. C.

RECEIVED
NOV - 7 1955

224 New Customhouse
Denver 2, Colorado

October 19, 1955

Memorandum

To: T. A. Christensen

From: Executive Officer, DMEA Field Team, Region III

Subject: DMEA Docket 3632, (Uranium) Contract Idm-E797, Colamer Corporation, State 1 through 27 claims, McKinley County, New Mexico - Operator's Monthly Progress Report, for the period September, 1955

Enclosed are the original and four copies of Form MF-104 and MF-104A, Narrative Report, and Engineer's Report for the above period.

Work has been completed as authorized by the contract. No documentation is required for work performed under contracts prepared on Form MF-200A, therefore, we recommend that payment be made for 75 percent of the amount reported by the Operator on Form MF-104, contingent on your verification of arithmetical accuracy within the report.

Remarks

Date of Report- - - - - - - - - - - - - - - - - - - October 11, 1955
Date Received in Field Office- - - - - - - - - - - October 13, 1955
Date Received in Region Office- - - - - - - - - - October 17, 1955

W. M. Traver

W. M. Traver

Enclosures
JDC:jy
cc: MF-104 File E797
Sec. Op. Comm. (2)
Shaw (2)
Chron.

DMEA
Date Rec'd.
OCT 17 1955
BUREAU OF MINES
Denver, Colorado

Building 20
Denver Federal Center
Denver 2, Colorado
October 17, 1955

REGION III

Memorandum

To: Executive Officer, DMEA Field Team, Region III

Through: John F. Shaw
Supervising Mining Engineer

From: Carl Belser

Subject: DMEA 3632, Contract Ian-2797 (Uranium), Colamar Corporation, State No. 1 through No. 27 claims, Section 8, T. 13 N., R. 9 W., New Mexico Principal Meridian, McKinley County, New Mexico - Progress report for September 1955

The property was inspected on October 11, 1953. Four rigs were in operation on the property. The following holes were drilled in September:

Hole	Footage Flug-Bit	Footage Cored	Footage Total	Uranium Content		
40	205	90	295	No data		
41	195	102	297	271-273	290-294	slight
42	165	111	276	240-241	249-252	slight
43	160	118	278	167-171	174-176	slight
				287-297	311-316	slight
51	225	90	315	270-275	294-296	slight
				335-340		slight
52	250	90	340	284-291	345-351	slight
58	155	75	230	174-178	196-200	slight
				226-229	241-244	slight
60	170	90	260	Poor		
61	180	92	272	190-1/2-200-1/2		Fair
62	170	60	230	Poor		
68	155	82	237	215-219		slight
				167-187	202-204	slight
69	155	87	242	190-218		slight
70	155	80	235	Poor		
13	2,340	1,167	3,507	Total for September		
15	2,276	3,248	5,824	Total drilled previously		
28	4,916	4,415	9,331	Total authorized drilling through September		

In addition the following holes were drilled in October:

71	227
39	377
38	310
26	286
25	266

Hole	Footage Plug-Bit	Footage Cored	Footage Total	
24	210	55	265	Just finished
23	215	38	253	Drilling
22	180		180	Drilling
21	120		120	Drilling

Most of the holes drilled in September were drilled through the West Water but only the top 10 feet of the West Water was counted as contract hole.

The core from 190 feet to 200 feet from hole No. 61 was inspected. It was a coarse brown sandstone. No uranium minerals could be seen with the unaided eye.

Contract cost for 1,167 feet of core drilling at $2.80 a foot is $3,267.60 and for 2,340 feet of plug-bit drilling at $1.54 a foot is $3,603.60, or a total of $6,871.20.

Payment for 75 percent of the amount claimed, or $5,153.40 is recommended.

The driller's logs and the operator's radiometric logs are being retained in this office.

Carl Belser
Carl Belser
Mining Engineer

CB:ph

cc 6 ✓
Idm-RTS/7
Chron.

COLAMER CORPORATION

GRANTS DIVISION

FIDEL & ROUSE BLDG.

GRANTS, NEW MEXICO

RECEIVED NOV - 7 1955

OPERATORS MONTHLY REPORT ON DMEA DOCKET #3632 CONTRACT Idm-E797
Month of September

During the month of September the following holes were completed on the dates shown:

Hole No.	Date Completed
40	9-30-55
41	9-23-55
42	9-21-55
43	9-21-55
51	9-13-55
52	9-14-55
58	9-16-55
60	9-3-55
61	9-9-55
62	9-3-55
68	9-15-55
69	9-23-55
70	9-29-55

Under the terms of this contract, the holes on this part of the first stage of drilling are to be completed to a depth of 10 feet below the bottom of the Poison Canyon sandstone unit. However for the benefit of the project these holes were extended in some cases to a depth greater than that authorized . The totals on forms MF-104 and MF-104A include only that amount of drilling authorized, Therefore the total amount of core shown on the driller's logs, which accompany this report, will be greater than that total for which reimbursement is asked. This extra expense will be borne by our Company in the interest of the project.

Hole number 61 showed mineralization from a depth of 190 to 200 feet, 4 feet of that zone gave a radiometric assay of 0.08% U308. The radiometric logs of these holes accompany this report.

Respectfully,

COLAMER CORPORATION

Kelsey Boltz

KELSEY BOLTZ

KB/pa

Form MF-104A
(April 1952)

Budget Bureau No. 42-R1151.2

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

RECEIVED
NOV - 7 1955

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of September 1955 Docket No. DMEA 3632 Contract No. Idm-E-797
Operator's Name COLAMER CORPORATION Minerals Uranium
Address Grants, New Mexico

OPERATION	UNIT	COSTS THIS MONTH	UNITS THIS MONTH	COSTS TO DATE	UNITS TO DATE	UNIT COSTS TO DATE	AUTHORIZED BY CONTRACT	
							Units	Unit Costs
Drifting								
Crosscutting								
Raising								
Shafts								
Winzes								
Drilling: Core	Feet	3,267.60	1,167	12,362.00	4415	2.80	15,210	2.80
Churn								
~~Auger~~ Plug bit	Feet	3,603.60	2,340	7,570.64	4916	1.54	46,375	1.50
Stripping								
Trenching								
Test Pits								
Roads and Trails								
Assays	ea.		None		None		85	5.00
TOTAL DISTRIBUTED COSTS								TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased								
Initial Rehabilitation and Repairs								
New Buildings, Improvements, etc.								
TOTAL COSTS		6,871.20		19,932.64				114,430.50

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date Oct. 11, 1955 Operator Colamer Corporation

Per Kelsey Bolt Title Chief Geologist

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

REMARKS:

(Instructions on reverse)

(For Government use only) Carl Belser

INSTRUCTIONS

Preparation of Form MF-104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF-104A has been designed to tie in with Form MF-104 for both monthly and cumulative costs. The "Total Costs" on Form MF-104A for each month should equal the monthly "Total Costs" as reported on Form MF-104. This is also true of the "Total Costs To Date".

In preparing Form MF-104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 872894

Form MF-104 (Rev.)
(April 1952)

Budget Bureau No. 42-R1036.5

RECEIVED
NOV - 8 1955

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of September, 1955 Docket No. DMEA 3632 Contract No. Idm-E-797
Operator's Name COLAMER CORPORATION Minerals Uranium
Address Grants, New Mexico
Contract Amount, $114,430.50 Government Participation: 75 % Amount, $89,822.88

ITEMS OF COSTS	FOR OPERATOR'S USE			FOR GOVERNMENT USE ONLY		
	Monthly Total	Totals Previously Reported	Totals To Date	Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Drilling Core	3,267.60	9,094.40	12,362.00			
Bulldozing						
Crosscutting						
Drifting						
Drilling, Plug Bit	3,603.60	3,967.04	7570.64			
(2) Labor and Supervision:						
Labor						
Supervision						
Technical Services						
(3) Operating Mat'ls. and Supplies:						
Timber						
Explosives						
Pipe						
Track						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment						
Sampling and Analysis						
Payroll Taxes						
Liability Insurance						
Assays	None	None	None			
(8) Contingencies (specify):						
TOTALS	6,871.20	13,061.44	19,932.64	6871.20	13,061.44	19,932.64

I certify that the above bill is correct and just and that payment therefor has not been received.

Date Oct. 11, 1955 *Payee Colamer Corporation

Per [signature] Title Chief Geologist

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

→ NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$5,153.40

Signature [signature]
(Authorized Certifying Officer)

Date 10/28/55 Vou. No. DMA-56-39
(See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. Fdy-E797 in accordance with the terms of the contract.

Signature [illegible] (5,153.40) [illegible] Title Mining Engineer Date 10/13/55

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature W. M. Jamey Title Executive Officer Date OCT 19 1955

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(*a*) *Form MF–104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(*b*) *Form MF–104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(*c*) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF–104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF–104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF–200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF–200; and delete word "Independent" if the contract reported is on Form MF–200 (A). Also, report work paid for on a unit basis under contract Form MF–200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF–104 when submitted for reimbursable expenses incurred under contract Form MF–200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF–200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF–104 is required to be documented. The four copies of Form MF–104 are not to be thus supported.

Form MF–104 submitted for reimbursement under fixed price contracts on Form MF–200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF–104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

GPO 872893

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
WASHINGTON 25, D. C.

RECEIVED
OCT 10 1955

224 New Customhouse
Denver 2, Colorado

October 5, ~~1955~~

Memorandum

To: Secretary to the Operating Committee, DMEA

From: Executive Officer, DMEA Field Team, Region III

Subject: DMEA Docket 632, (Uranium) Contract Idm-E797, Colamer Corporation, State Claims 1-27, McKinley County, New Mexico.

Enclosed are two copies of the Operator's Monthly Progress Report, Form MF-104 and MF-104A, Operator's Narrative Report, Inspecting Engineer's Narrative Report, and other supporting data pertaining to work under the subject contract for the period August, 1955.

W. M. Traver

Enclosures

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
WASHINGTON 25, D. C.

RECEIVED
OCT 10 1955

224 New Customhouse
Denver 2, Colorado

September 22, 1955

Memorandum

To: T. A. Christensen

From: Executive Officer, DMEA Field Team, Region III

Subject: DMEA Docket 3672, (Uranium) Contract Idm-E797, Colamer Corporation, State Claims 1-27, McKinley County, New Mexico - Operator's Monthly Progress Report, for the period August, 1955.

Enclosed are the original and four copies of Form MF-104 and MF-104A, Narrative Report, and Engineer's Report for the above period.

Work has been completed as authorized by the contract. No documentation is required for work performed under contracts prepared on Form MF-200A, therefore, we recommend that payment be made for 75 percent of the amount reported by the Operator on Form MF-104, contingent on your verification of arithmetical accuracy within the report.

Remarks

Date of Report- - - - - - - - - - - - - - - - - - - September 12, 1955
Date Received in Field Office- - - - - - - - - - September 16, 1955
Date Received in Region Office- - - - - - - - - September 20, 1955

W M. Traver

Enclosures
JDC:jy
cc: MF-104 File E797
Sec. Op. Comm. (2)
Shaw (2)
Chron.

DMEA
Date Rec'd.

SEP 20 1955

BUREAU OF MINES
Denver, Colorado

RECEIVED

OCT 10 1955

Building 20
Denver Federal Center
Denver 2, Colorado
September 19, 1955

Memorandum

To: Executive Officer, DMEA Field Team, Region III

Through: John F. Shaw JFS
Supervising Mining Engineer

From: Carl Belser

Subject: DMEA 3632, Contract Idm-8797 (Uranium), Colomer Corporation, State No. 1 through No. 27 claims, Section 8, T. 13 N., R. 9 W., New Mexico Principal Meridian, McKinley County, New Mexico - Progress report for August 1955.

The property was inspected on September 7, 1955, in company with John F. Able. Three rigs were drilling on the property. The following holes were drilled in August:

Hole	Footage Plug-bitted	Footage Cored	Total Footage	Uranium Content
6	180	218	398	341.5-342 - slight
7	172	203	375	353.5-357 - slight
8	162	224	386	269.5-270 - slight
9	195	178	373	308.5to309.5 - slight
10	190	217	407	398.5 to 400 1/2 - slight
11	225	191	416	354.4 to 355 1/2 - slight
12	223	174	397	306 and 332 - slight
13	185	192	377	373 to 374 - slight
14	190	186	376	223 1/2 to 224 1/2 - slight
				380 to 383 - slight
15	200	189	389	211 1/2 to 214 - slight
10	1,922	1,972	3,894	

The total authorized holes drilled previously are:

5	654	1,276	1,930

The total authorized holes drilled to date are:

15	2,576	3,248	5,824

Uranium mineralization appeared to be weak in all the holes drilled. The core of hole No. 7 was checked at 350 and 351 feet and was found to contain less than .5-inch of asphaltic material.

Mr. Belts indicated that the Brushy Basin, only, would be penetrated by the balance of the Stage I holes, but that the Westwater sandstone appears favorable in the east half of section 8. Holes Nos. 51, 52, and 61 were being drilled at the time of the inspection.

Contract cost for 1,972 feet of core drilling at $2.80 a foot is $5,521.60, and for 1,922 feet of plug-bit drilling at $1.54 a foot is $2,959.88. The total cost of 1,972 feet of core-drilling and 1,922 feet of plug-bit drilling is $8,481.48.

Payment of 75 percent of the contract amount, or $6,361.11 is recommended.

The driller's logs and the operator's radiometric logs are being retained in this office.

Carl Belser

Carl Belser
Mining Engineer

CB:ph

cc 6
Xm-5797
Charon.

Form MF-104 (Rev.)
(April 1952)

Budget Bureau No. 42-R1036.5

RECEIVED
OCT 10 1955

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of August, 1955 Docket No. DMEA 1632 Contract No. 16-1797
Operator's Name Colmar Corporation Minerals Uranium
Address Grants, New Mexico
Contract Amount, $ 114,630.50 Government Participation: 75 % Amount, $ 89,822.86

ITEMS OF COSTS	FOR OPERATOR'S USE			FOR GOVERNMENT USE ONLY		
	Monthly Total	Totals Previously Reported	Totals To Date	Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Drilling None	5,521.60	3,572.80	9,094.40			
Bulldozing						
Crosscutting						
Drifting						
Drilling, plug 44	2,959.68	1,007.16	3,967.04			
(2) Labor and Supervision:						
Labor						
Supervision						
Technical Services						
(3) Operating Mat'ls. and Supplies:						
Timber						
Explosives						
Pipe						
Track						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment						
Sampling and Analysis						
Payroll Taxes						
Liability Insurance Assays	None	None	None			
(8) Contingencies (specify):						
TOTALS	8,481.48	4,579.96	13,061.44	8481.48	4579.96	13061.44

I certify that the above bill is correct and just and that payment therefor has not been received.
Date Sept. 12, '55 *Payee Colmar Corporation
Per [signature] Title President

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 6361.11

Signature DRC
(Authorized Certifying Officer)

Date 9-27-55 Vou. No. DMA-56-30
(See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. Tdm-E797 in accordance with the terms of the contract.

Signature Carl Belau (6,361.11) Title Mining Engineer Date Sept. 16, 1955

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature W. M. Mary Title Executive Officer Date SEP 22 1955

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1), of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

Form MF-104A
(April 1952)

Budget Bureau No. 42-R1151.2

UNITED STATES
DEPARTMENT OF THE INTERIOR

RECEIVED
OCT 10 1955

DEFENSE MINERALS EXPLORATION ADMINISTRATION

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of August 1955 Docket No. DMEA 3612 Contract No: Idm-1797
Operator's Name Calmer Corporation Minerals Uranium
Address Grants, New Mexico

OPERATION	UNIT	COSTS THIS MONTH	UNITS THIS MONTH	COSTS TO DATE	UNITS TO DATE	UNIT COSTS TO DATE	AUTHORIZED BY CONTRACT	
							Units	Unit Costs
Drifting								
Crosscutting								
Raising								
Shafts								
Winzes								
Drilling: Core	Feet	5,521.60	1,972	9,894.40	3,248	2.80	15,210	2.80
Churn								
Auger plug bit	Feet	2,959.88	1,922	3,967.04	2,576	1.54	44,375	1.54
Stripping								
Trenching								
Test Pits								
Roads and Trails								
Assays	ea.		None		None		85	5.00
TOTAL DISTRIBUTED COSTS								TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased								
Initial Rehabilitation and Repairs								
New Buildings, Improvements, etc.								
TOTAL COSTS		8,481.48		13,061.44				114,430.50

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date Sept. 12, 1955 Operator Calmer Corporation

Per Frank Boyles Title President

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

REMARKS:

(Instructions on reverse)

(For Government use only) Earl Baker

INSTRUCTIONS

Preparation of Form MF–104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF–104A has been designed to tie in with Form MF–104 for both monthly and cumulative costs. The "Total Costs" on Form MF–104A for each month should equal the monthly "Total Costs" as reported on Form MF–104. This is also true of the "Total Costs To Date".

In preparing Form MF–104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 872894

Grants, New Mexico
Sept. 12, 1955

RECEIVED

OCT 10 1955

OPERATOR'S MONTHLY NARRATIVE
DMEA Docket 3632, Contract Idm-8797

During the month of August, Ten holes were completed as follows:

Hole No.	Spudded in	Completed
6	Aug. 4	Aug. 25
7	Aug. 1	Aug. 6
8	Aug. 2	Aug. 9
9	Aug. 5	Aug. 10
10	Aug. 6	Aug. 17
11	Aug. 9	Aug. 20
12	Aug. 15	Aug. 31
13	Aug. 22	Aug. 30
14	Aug. 24	Aug. 29
15	Aug. 18	Aug. 23

With the exception of hole No. 12, very little difficulty was encountered in completing these holes. Due to the loose condition of the Westwater Sandstone, the rig on hole # 12 was stuck for 10 days. However, all the tools were recovered, core recovery was good, and the hole was probed without difficulty.

Hole # 7 showed mineralization in an asphaltic sand in the bottom of the Westwater at a depth of 390 feet. Radioactive logs of these holes are included in this report.

From the results of these first 15 holes, the Westwater appears favorable in the SE half of the section. The reasons upon which this conclusion is based are:

1. Asphaltic mineralization in the Westwater in hole # 7
2. Abundance of epigenetic pyrite
3. Sandstone changes from brown to light gray indicating the presence of a reduced zone.

Structural contouring on the top of the Brushy Basin member indicates a structural deformation in the area of the center of the sections, near mineralized hole #5. This map will be completed at the end of stage 1, at which time the Government will be furnished with a copy at their request.

Respectively,

Kelsey Bolts

Kelsey Bolts
GOLAMCO CORPORATION

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
WASHINGTON 25, D. C.

RECEIVED
SEP 16 1955

224 New Customhouse
Denver 2, Colorado

September 13, 1955

Memorandum

To: Secretary to the Operating Committee, DMEA

From: Executive Officer, DMEA Field Team, Region III

Subject: DMEA Docket 3612, (Uranium), Contract Idm-E797, Colamer Corporation, State No. 1 through No. 37 Claims, McKinley County, New Mexico.

Enclosed are two copies of the Operator's Monthly Progress Report, Form MF-104 and MF-104A, Operator's Narrative Report, Inspecting Engineer's Narrative Report, and other supporting data pertaining to work under the subject contract for the period July, 1955.

W. M. Traver

W. M. Traver

Enclosures

U. S. DEPARTMENT OF THE INTERIOR
BUREAU OF MINES
REGION IV

RECEIVED
SEP 16 1955

Administrative Audit Difference Statement

Date: Sept. 7, 1955
Payee's
Reference: July, 1955

Colmor Corporation
Fidel and Rouse Bldg.
Grants, New Mexico

Gentlemen:

Upon examination of the above Payee's reference a difference was found which made it necessary to suspend your account accordingly:

Amount Claimed	$ 4,110.26
Difference	$ 709.80
Amount Approved	$ 3,400.46

The reason for the difference was due to:

Amount claimed for Hole No. 5A is disallowed inasmuch as this hole was not drilled in accordance with the terms of the contract.

330 feet @ $1.54 per foot	508.20
72 feet @ $2.80 " "	201.60
	709.80

Any reclaim for deductions made above must be supported by the ORIGINAL of this form.

Very sincerely yours,

N.E.Stokes
Audit Section

R-IV-B & F Form No. 4
4-15-52 D

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
WASHINGTON 25, D. C.

RECEIVED
SEP 13 1955

224 New Customhouse
Denver 2, Colorado

September 1, 1955

Memorandum

To: T. A. Christonsen

From: Executive Officer, DMEA Field Team, Region III

Subject: DMEA Docket 3612, (Uranium), Contract Ida-5797, Colamer Corporation, State No. 1 through No. 37 Claims, McKinley County, New Mexico - Operator's Monthly Progress Report, for the period July, 1955.

Enclosed are the original and four copies of Form MF-104 and MF-104A, Narrative Report, and Engineer's Report for the above period.

With the exception of Hole No. 5A work has been completed as authorized by the contract. No documentation is required for work performed under contracts prepared on Form MF-208A, therefore, we recommend that payment be made for 75 percent of the amount reported by the Operator on Form MF-104, contingent on your verification of arithmetical accuracy within the report, except as noted below.

Disallow the amount claimed for Hole No. 5A, as this hole was not drilled according to the terms of the contract. The contract states that under Stage I the holes in each row are to be spaced approximately 400 feet apart. Hole No. 5A was drilled within 25 feet of the approved Hole No. 5.

Footage to be disallowed consists of 330 feet of non-core drilling and 72 feet of core drilling.

Remarks

Date of Report- - - - - - - - - - - - - - - - - August 5, 1955
Date Received in Field Office- - - - - - - - August 17, 1955
Date Received in Region Office- - - - - - - - August 31, 1955

W. M. TRAVER

W. M. Traver

Enclosures

JDC:jy

cc: MF-104 File E797
Sec. Opr. Comm. (2)
Shaw (2)
Chron.

DMEA
Date Rec'd.
AUG 31 1955
BUREAU OF MINES
Denver, Colorado

REGION III

Building 20
Denver Federal Center
Denver 2, Colorado
August 30, 1955

RECEIVED
SEP 2 1955

Memorandum

To: Executive Officer, DMEA Field Team, Region III

Through: J. F. Shaw
Supervising Mining Engineer

From: Carl Belser

Subject: DMEA 3632, Contract Idm-1797 (Uranium), Colamer Corporation, State No. 1 through No. 37 claims, section 8, T. 13 N., R. 9 W., New Mexico Principal Meridian, McKinley County, New Mexico - Progress report for July 1955.

Drilling progress was inspected on August 9, 1955, in company with L. J. Goetz. The core through the Westwater was lost in hole 5. The hole was offset 25 feet and redrilled as hole 5A and a 65 percent core recovered. Hole 5A is disallowed pending approval of the Field Team.

Holes drilled in July follow:

Hole	Footage plug-bit	Footage cored	Footage total	Remarks
2		246	246	Part drilled in June
3	140	271	411	
4	88	236	324	
5	151	253	404	Hole 5A - 402 feet drilled also
Total authorized drilling for July	379	1,006	1,385	
Previously authorized	275	270	545	
Total authorized	654	1,276	1,930	
A5	330	72	402	Unauthorized
Total	984	1,348	2,332	(Checks application)

The following has been drilled since July:

6	180		180	Drilling
7				
8	162	224	386	
9	195	8	343	Drilling
10	190		190	Drilling

The third Sprague and Henwood drill arrived on August 1, and a fourth drill (and crew) will arrive about September 1.

None of the holes have shown uranium mineralization.

Contract cost for 1,006 feet of core drilling at $2.80 a foot is $2,816.80, and for 379 feet of plug-bit drilling at $1.54 a foot is $583.66. The total cost of 1,006 feet of core drilling and 379 feet of plug-bit drilling is $3,400.46.

Payment of 75 percent of the contract amount, or $2,550.35 is recommended.

The drillers daily logs and the operator's radiometric logs are being retained in this office.

for Carl Belser
Mining Engineer

CB:ph

cc 6
Sub
Chron

Form MF-104A
(April 1952)

Budget Bureau No. 42-R1151.2

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

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SEP 13 1955

OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of July 1955 Docket No. DMEA 3632 Contract No. Idm-E797
Operator's Name Colemer Corporation Minerals Uranium
Address Grants, New Mexico

OPERATION	UNIT	COSTS THIS MONTH	UNITS THIS MONTH	COSTS TO DATE	UNITS TO DATE	UNIT COSTS TO DATE	AUTHORIZED BY CONTRACT Units	AUTHORIZED BY CONTRACT Unit Costs
Drifting								
Crosscutting								
Raising								
Shafts								
Winzes								
Drilling: Core	Feet	$3018.40	1078	$3774.40	1348	$2.80	15210	$2.80
Churn								
Auger Plug bit	Feet	1091.86	709	1515.36	984	1.54	46375	1.54
Stripping								
Trenching								
Test Pits								
Roads and Trails								
Assays	Ea		None		None	5.00	35	5.00
TOTAL DISTRIBUTED COSTS								TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased								
Initial Rehabilitation and Repairs								
New Buildings, Improvements, etc.								
TOTAL COSTS		$4110.26		$5289.76				$114,430.50

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

REMARKS:

Date August 5, 1955 Operator Colemer Corporation
Per [signature] Title Chief Geologist

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

(For Government use only) Carl Belan

INSTRUCTIONS

Preparation of Form MF-104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF-104A has been designed to tie in with Form MF-104 for both monthly and cumulative costs. The "Total Costs" on Form MF-104A for each month should equal the monthly "Total Costs" as reported on Form MF-104. This is also true of the "Total Costs To Date".

In preparing Form MF-104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 872894

Form MF-104 (Rev.)
(April 1952)

Budget Bureau No. 42-R1036.5

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

RECEIVED
SEP 13 1955

OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of July, 1955 Docket No. DMEA 3632 Contract No. 16m-5797
Operator's Name Colomer Corporation Minerals Uranium
Address Grants, New Mexico
Contract Amount, $ 114,430.50 Government Participation: 75 % Amount, $ 80,322.38

ITEMS OF COSTS	FOR OPERATOR'S USE			FOR GOVERNMENT USE ONLY		
	Monthly Total	Totals Previously Reported	Totals To Date	Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Drilling Core	$3018.40	$756.00	$3774.40			
Bulldozing						
Crosscutting						
Drifting						
Drilling, Plug bit	1091.86	423.50	1515.36			
(2) Labor and Supervision:						
Labor						
Supervision						
Technical Services						
(3) Operating Mat'ls. and Supplies:						
Timber						
Explosives						
Pipe						
Track						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment						
Sampling and Analysis						
Payroll Taxes						
Liability Insurance						
Assays	none	none	none			
(8) Contingencies (specify):						
TOTALS	$4,110.26	$1179.50	$5289.75	3400.46	1179.50	4579.96

I certify that the above bill is correct and just and that payment therefor has not been received.

Date August 5, 1955 *Payee Colomer Corporation

Per [signature] Title Chief Accounts

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 2550.35

Signature [signature]
(Authorized Certifying Officer)

Date 9-7-55 Vou. No. DMA-56-24
(See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. Pdm-E797 in accordance with the terms of the contract.

Signature Earl Belen (#2,550.35) Title Mining Engineer Date 8/18/55

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature W. M. Mauer Title Executive Officer Date SEP 1 1955

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

August 6, 1955

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SEP 16 1955

OPERATORS' MONTHLY NARRATIVE
Docket 3632, Contract Idm-E 797

During the month of July, five holes were completed. Hole #2, which was started during June, was completed July 14; hole #3 was spudded July 15, and completed July 29. Both holes 2 and 3 gave considerable difficulty in trying to recover the casing due to the extreme looseness of the Westwater sandstone. Approximately 250 feet of casing had to be left in hole #3. Hole #4 was spudded in July 1 and was completed July 12. Very little difficulty was encountered with this hole.

Hole #5 was spudded in July 13 and was completed July 25. In the Westwater sandstone, from a depth of 330 - 388 feet, only five feet of core was recovered. This was due mainly to the fact that the drillers had not yet worked out a satisfactory method for coreing this loose sandstone.

The results of the core of the Westwater was very important in this hole since we were to judge the depth of the remaining holes on the basis of the conditions of the Westwater sandstone in the first five holes. We therefore found it necessary to drill an offset hole, 20 feet west and ten feet south of hole #5, to hole #5 which we called hole #5A.

Hole #5A was spudded in July 25 and was plugged to 330 feet and cored to a total depth of 402 feet.

Before coring was started on this hole, Sprague and Sanwood Drilling Company sent down their core expert who worked out a method for recovering this loose sandstone. Whereas we had lost 90% of the core from hole #5, we recovered 79% of the core in the same zone in hole #5A.

On the basis of the conditions of the core recovered from hole #5A, Colamer Corporation is requesting that the next ten holes be extended through the Westwater formation.

There are now three rigs working on the property and it is anticipated that the fourth rig will arrive at the end of August at which time a project will go considerably faster.

With the exception of hole #5, core recovery has been maintained better than 90%.

Respectfully,

Kelsey Bolts

Kelsey Bolts
Colamer Corporation

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
WASHINGTON 25, D. C.

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SEP - 2 1955

224 [illegible] Stone
Denver 2, Colorado

August 27, 1955

Memorandum

To: Superior to the Director, [illegible]

Thru: [illegible], [illegible], [illegible] XIX

Subject: [illegible] 3CR, ([illegible]), [illegible] 3-797, [illegible] [illegible] 27 [illegible], [illegible]. [illegible] [illegible].

Enclosed [illegible] of the [illegible] report, [illegible] 3-[illegible] and 3-[illegible], [illegible] report, [illegible] report, [illegible] to [illegible] the subject contract for the month of June, 1955.

W. M. Shaw
[illegible] Officer

Enclosures

jy

cc: MF-104 File 6797
Shaw (2)
Chron.

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
WASHINGTON 25, D. C.

RECEIVED
SEP - 2 1955

224 New Customhouse
Denver 2, Colorado

August 24, 1955

Memorandum

To: T. A. Christensen

From: Executive Officer, DMEA Field Team, Region III

Subject: DMEA Docket 3632, (Uranium), Contract Idm-E797, State Claims 1 through 27 McKinley County, New Mexico - Operator's Monthly Progress Report, for the period June, 1955. Colamer Corporation

Enclosed are the original and four copies of Form MF-104 and MF-104A, Narrative Report, and Engineer's Report for the above period.

Work has been completed as authorized by the contract. No documentation is required for work performed under contracts prepared on Form MF-200A, therefore, we recommend that payment be made for 75 percent of the amount reported by the Operator on Form MF-104, contingent on your verification of arithmetical accuracy within the report.

Remarks:
Date of Report- - - - - - - - - - - - - - - - -July 20, 1955
Date Received in Field Office- - - - - - - - August 4, 1955
Date Received in Region Office- - - - - - - August 23, 1955
Reason for delay: Report was returned to Operator for the required maps.

W. M. TRAVER,

W. M. Traver

Enclosures

JDC:jy

cc: MF-104 File E797
Sec. Opr. Comm. (2)
Shaw (2)
Chron.

DMEA
Date Rec'd
AUG 23 1955
BUREAU OF MINES
Denver, Colorado

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SEP - 6 1955

DMEA
Date Rec'd
AUG 4 1955
BUREAU OF MINES
Denver, Colorado

August 2, 1955

Memorandum

To: Executive Officer, DMEA Field Team, Region III

Through: John F. Shaw
Supervising Mining Engineer

From: Carl Belser

Subject: DMEA 3632, Contract Idm-E797 (Uranium), Colamer Corporation, State No. 1 through No. 27 claims, Section 8, T. 13 N., R. 9 W., New Mexico Principal Meridian, McKinley County, New Mexico - Progress Report for June 1955.

Drilling progress was inspected on July 21, 1955. Drilling is being done by Sprague and Henwood, who were using two rotary drills and are planning on putting on a third drill.

Progress for June is as follows:

Hole	Footage Plug-bitted	Footage Cored	Footage Total	Remarks
1	124	270	294	
2	151	0	151	Not completed
Total	275	270	445	

On July 21 the following additional footage had been drilled but not checked with the driller's logs:

Hole	Footage Plug-bitted	Footage Cored	Footage Total	Remarks
2		214?	214?	
3	140	176	316	Drilling
4	88	236	324	
5			368	Drilling
Total			1222?	

A mistake in addition of $1.00 was made by the operator on the 104A.

The cost of 270 feet of core drilling at $2.80 a foot is $756.00, and the cost of 275 feet of plug-bit drilling at $1.54 is $424.50. The total cost of 270 feet of core drilling and 275 feet of plug-bit drilling is $1,180.50.

Payment of 75 percent of the contract amount, or $885.38 is recommended.

A soft tan-colored sandstone was giving the driller's trouble in coring.

The driller's daily logs are retained in this office.

for John F. Shaw

Carl Belser
Mining Engineer

cc 6 ✓
Idm-E797
Chron

CB/ph

Form ME-104 (Rev.)
(April 1952)

Budget Bureau No. 42-R1036.5

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION

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SEP - 2 1955

OPERATOR'S MONTHLY REPORT AND VOUCHER

Month of ~~July~~ June, 195~~5~~ Docket No. DMEA ~~3692~~ Contract No. ~~ACR-5777~~
Operator's Name ~~Colmer Corporation~~
Minerals ~~Uranium~~
Address ~~Grants, New Mexico~~
Contract Amount, $ ~~114,430.50~~ Government Participation: ~~75~~% Amount, $ ~~85,822.88~~

ITEMS OF COSTS	FOR OPERATOR'S USE: Monthly Total	Totals Previously Reported	Totals To Date	FOR GOVERNMENT USE ONLY: Approved Monthly Total	Approved Totals Previously Reported	Approved Totals To Date
(1) Independent Short Form Contracts:						
Drilling ~~Core~~	~~$796.00~~	~~None~~	~~$755.00~~			
Bulldozing						
Crosscutting						
Drifting						
~~Drilling Plug Lit~~	423.50 ~~424.50~~	~~None~~	423.50 ~~424.50~~			
(2) Labor and Supervision:						
Labor						
Supervision						
Technical Services						
(3) Operating Mat'ls. and Supplies:						
Timber						
Explosives						
Pipe						
Track						
(4) Operating Equipment:						
Rental						
Purchase						
Depreciation						
(5) Initial Rehabilitation and Repairs						
(6) New Bldgs., Improvements, etc.						
(7) Miscellaneous:						
Repairs to Equipment						
Sampling and Analysis						
Payroll Taxes						
Liability Insurance						
~~Assays~~	~~None~~	~~None~~	~~None~~			
(8) Contingencies (specify):						
	~~80.50~~		~~80.50~~			
TOTALS	$ 1179.50		$ 1179.50	1179.50		1179.50

I certify that the above bill is correct and just and that payment therefor has not been received.

Date ~~July 20, 1955~~ Payee ~~Colmer Corporation~~

Per Frank Boylan Title ~~President~~

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

→ NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

(Instructions on reverse)

Pursuant to authority vested in me, I certify that this account is correct and proper for payment in the amount of:

$ 884.63

Signature [illegible]
(Authorized Certifying Officer)

Date 8/26/55 Vou. No. DMA-56-20

(See other side)

(For Government use only)

CERTIFICATION BY GOVERNMENT REPRESENTATIVE:

I certify that to the best of my knowledge and belief the contractor submitting this voucher is operating a Defense Minerals Exploration Administration project under Contract No. Idm-E797 in accordance with the terms of the contract.

Signature Carl Nelson (885.38) Title Mining Engineer Date 7/25/55

APPROVAL BY DMEA EXECUTIVE OFFICER OR ALTERNATE:

Signature W. M. Lance Title Executive Officer Date AUG 24 1955

MONTHLY REPORT OF OPERATOR

The Operator (Contractor) of an exploration project is required to make a monthly report to the Government through the Regional Executive Officer. This report consists of three parts as follows:

(a) *Form MF-104—Operator's Monthly Report and Voucher.*—This form details expenditures and constitutes a voucher for reimbursing the Operator for the Government's share of costs;

(b) *Form MF-104A—Operator's Unit Cost and Progress Report.*—This is a statistical report of expenditures which shows costs for the various types of operation; and

(c) *Narrative.*—A concise narrative description of progress made, results accomplished, and any unusual difficulties encountered must be furnished as an attachment to this Report and Voucher. Wherever possible, the narrative is to be illustrated with maps or sketches showing formations penetrated and location and assays of samples taken as well as advances in workings. In the case of diamond drilling or churn drilling, the location and inclination of holes is to be shown on a map; logs and assays also are to be submitted.

The Monthly Report of Operator should be prepared in an original and four copies all of which must be sent to the Executive Officer of the Region not later than the 15th of the month following.

Preparation of Form MF-104—Operator's Monthly Report and Voucher.—All the applicable spaces in Form MF-104 should be filled in by the Operator, and the Operator or his agent should sign the certification in the lower left corner of the form.

The items of costs are arranged in the order they appear in Article 6 (a) of Form MF-200 (Revised February 1952), however, this form is readily adaptable for use in reporting activities under other contract forms.

Under Item (1) delete words "Short Form" if the contract is a sub-contract under Form MF-200; and delete word "Independent" if the contract reported is on Form MF-200 (A). Also, report work paid for on a unit basis under contract Form MF-200 as though it were performed under an independent contract.

Under Item (2) include labor, supervision and technical services incurred for the exploratory operations. Do not include labor, supervision and technical services used for work performed under items (5) and (6).

Under Item (3) include the costs of material and supplies used in the project other than that used under items (5) and (6).

Under Item (4) appear the three types of operating equipment expenditures, that is, rental, purchase and depreciation. The expenditures made for renting equipment belonging to a third party will be reported under "Rental". The amount paid or duly obligated for payment for the purchase of equipment will be reported under "Purchase". The amount of expenditures due the Operator to reimburse him for depreciation of equipment owned will be reported under "Depreciation".

Item (5) comprises costs of labor, supervision, technical services, materials, etc., which are used in the initial rehabilitation and repair of existing buildings, installations, fixtures, and equipment. These costs, therefore, should not be reported under items (2) and (3).

Item (6) includes the labor, supervision, technical services, materials, etc., used in the installation or construction of new buildings, fixed improvements, etc., necessary for the project. These costs, therefore, should not be reported under items (2) and (3).

Item (7) covers miscellaneous types of expenditure such as payroll taxes, liability insurance, workmen's compensation insurance, repairs to equipment and sampling and analysis. Only that part of payroll taxes, liability insurance and workmen's compensation which are paid by the operator should be reported under item (7). The share paid by the employee as a payroll deduction is to be included under item (2) as labor costs.

Item (8) includes any unforeseen costs not included in the other seven categories.

The original of Form MF-104 when submitted for reimbursable expenses incurred under contract Form MF-200 must be supported by original documentation or by certified copies of purchase orders, payrolls or transcripts of payrolls, unless such documentation has been waived by the Regional Executive Officer. This certification may be stated thus, "Certified True Copy (or Transcript)", followed by appropriate signature. If the Executive Officer of the Region determines that a contract under Form MF-200 should have an "on-site" audit, that is, a Government auditor should make an audit of the Operator's books and records of account, the Operator need not support his monthly voucher with original or certified documents except in cases of equipment purchases whose individual costs exceed $50.00. In these cases the original or a certified copy of the purchase order or invoice should be attached to the Monthly Voucher. N. B.—Only the *original* of Form MF-104 is required to be documented. The four copies of Form MF-104 are not to be thus supported.

Form MF-104 submitted for reimbursement under fixed price contracts on Form MF-200 (A), however, are not required to be supported by documentation of any kind. The Operator will submit his claim under item (1) of Form MF-104 by deleting as stated above the word "Independent" and by showing the number of feet or other units immediately after the appropriate descriptive word, such as, drilling, bulldozing, crosscutting, drifting, etc., and giving the "Monthly Total" amount due. "Totals Previously Reported", and "Totals to Date" columns should also be filled in.

Form MF-104A
(April 1952)

Budget Bureau No. 42-R1151.2

UNITED STATES
DEPARTMENT OF THE INTERIOR

DEFENSE MINERALS EXPLORATION ADMINISTRATION

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OPERATOR'S UNIT COST AND PROGRESS REPORT

Month of July 1955 Docket No. DMEA 5692 Contract No. Ion-1797
Operator's Name Colmar Corporation Minerals Uranium
Address Grants, New Mexico

OPERATION	UNIT	COSTS THIS MONTH	UNITS THIS MONTH	COSTS TO DATE	UNITS TO DATE	UNIT COSTS TO DATE	AUTHORIZED BY CONTRACT Units	AUTHORIZED BY CONTRACT Unit Costs
Drifting								
Crosscutting								
Raising								
Shafts								
Winzes								
Drilling: Core	Foot	$756.00	270	$756.00	270	$2.80	15,210	$2.80
Churn								
Auger — Plug Cut	Foot	424.50	275	424.50	275	$1.54	46,375	$1.54
Stripping								
Trenching								
Test Pits								
Roads and Trails								
Assays	Each		None		None	$5.00	85	$5.00
TOTAL DISTRIBUTED COSTS								TOTAL COSTS AUTHORIZED BY CONTRACT
Operating Equipment Purchased								
Initial Rehabilitation and Repairs								
New Buildings, Improvements, etc.								
		80.50		80.50				
TOTAL COSTS		$1179.50		$1179.50				$114,430.50

The undersigned company, and the official executing this certification on its behalf, hereby certify that the information contained in this report is correct and complete to the best of their knowledge and belief.

Date July 22, 1955 Operator Colmar Corporation
Per Frank Boylen Title President

NOTE.—Title 18, U. S. Code (Crimes), section 1001, makes it a criminal offense to make a willfully false statement or representation to any department or agency of the United States as to any matter within its jurisdiction.

REMARKS:

(Instructions on reverse)

(For Government use only) Carl Beker

INSTRUCTIONS

Preparation of Form MF-104A—Operator's Unit Cost and Progress Report.—Applicable places on Form 104A should be filled in by the Operator. The purpose of this form is twofold as follows: (1) to furnish the supervising engineers and other administrators with statistical information necessary to better determine the progress of the project; and (2) to furnish more permanent information on mining costs for future use. The more important phases of operation on which permanent information is desired have been outlined in the form. There are blank lines, however, for those unusual phases which may need to be reported for a particular project. It will be necessary for the Operator to distribute his costs among the applicable phases reported with the exception of three items the costs of which are not to be distributed by the Operator. These three items are: "Operating Equipment Purchased", "Initial Rehabilitation and Repairs", and "New Buildings, Improvements, etc." The reason for not distributing these items on a monthly basis is doubtless clear to the Operator, since such distribution might well overstate the cost for any one month or period short of the entire contract period.

Form MF-104A has been designed to tie in with Form MF-104 for both monthly and cumulative costs. The "Total Costs" on Form MF-104A for each month should equal the monthly "Total Costs" as reported on Form MF-104. This is also true of the "Total Costs To Date".

In preparing Form MF-104A, it will be necessary frequently to distribute certain costs over a number of items. For instance, supervisory and engineering costs may have to be distributed over several phases, such as, drifting, crosscutting, raising, etc., provided that these items were reported active for the month. Such distributions should be made on the basis of time spent on the various phases, on man days of labor charged to such phases, or on some other equitable basis. "Operating Equipment", "Initial Rehabilitation and Repairs", and "New Buildings Improvements, etc.", will be distributed to the several phases of the project by the Washington Office of DMEA at the close of the project if determined necessary. The last two columns headed "Authorized by Contract" will be filled in by the Operator if such information is found in the contract. This information is usually a part of Exhibit "A" of the contract. A space for remarks has been provided for the use of the Operator to call attention to any unusual circumstances causing excessive or disproportionate unit costs.

GPO 872894

Date Rec'd
Jul 18 1955
Bureau of Mines
Denver, Colorado

July 12, 1955

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MONTHLY NARRATIVE REPORT

Up to June 30, only one hole had been completed. Some difficulty was encountered in recovering core in the Poison Canyon Unit and in the Westwater Canyon Member due to the extreme friability of the sand. However, an overall average core recovery of approximately 88 percent has been maintained. It is the opinion of the drilling contractor, Sprague & Henwood Drilling Co., that this will be increased to at least 95%.

The core has not been logged to date, for the reason that it has not yet completely dried out sufficiently to obtain the true color of the formations. The log for this hole will be sent with the July report.

At present, two core rigs are operating on the property and it is expected to have two more by the end of July.

COLANER CORPORATION

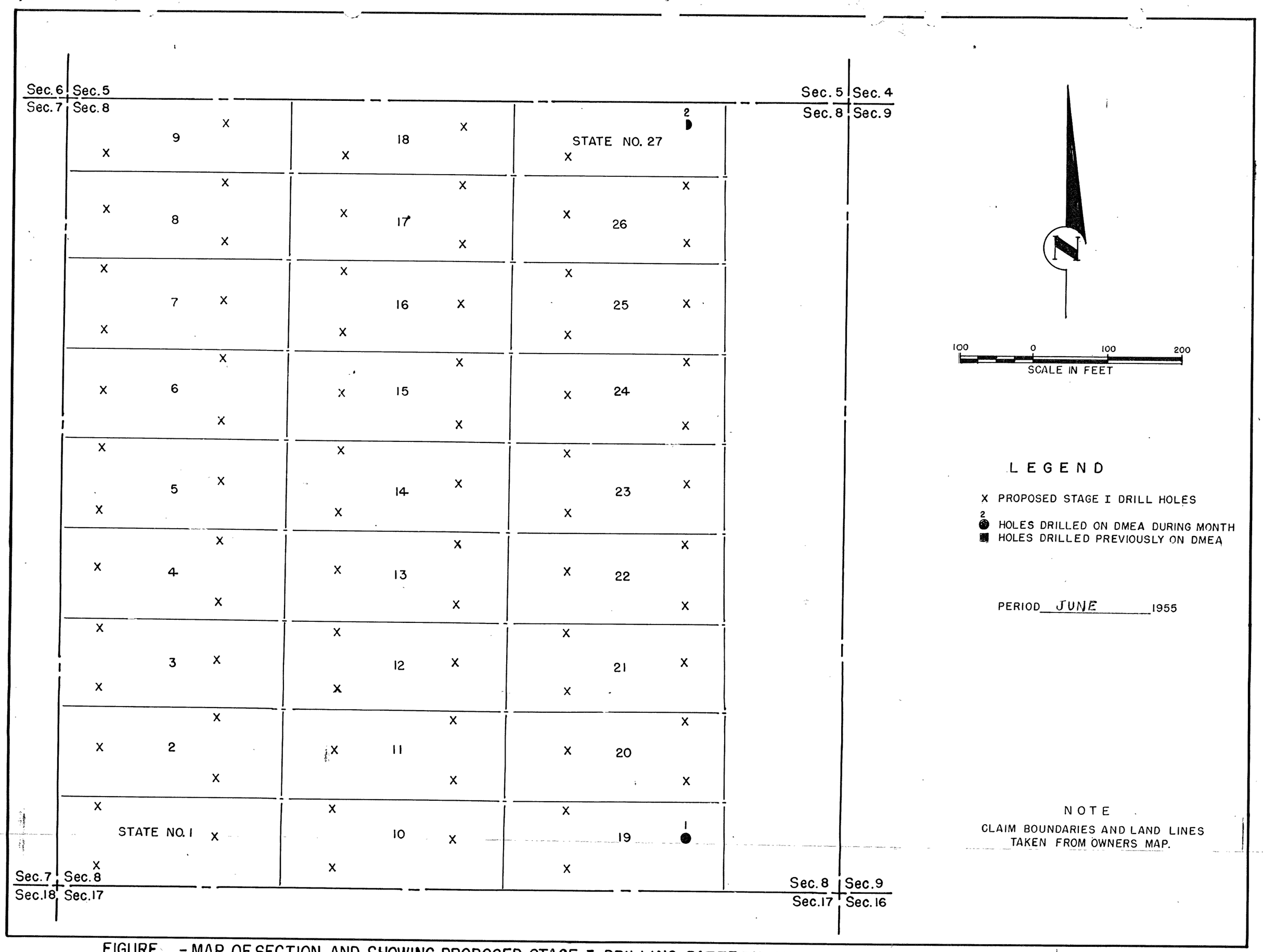
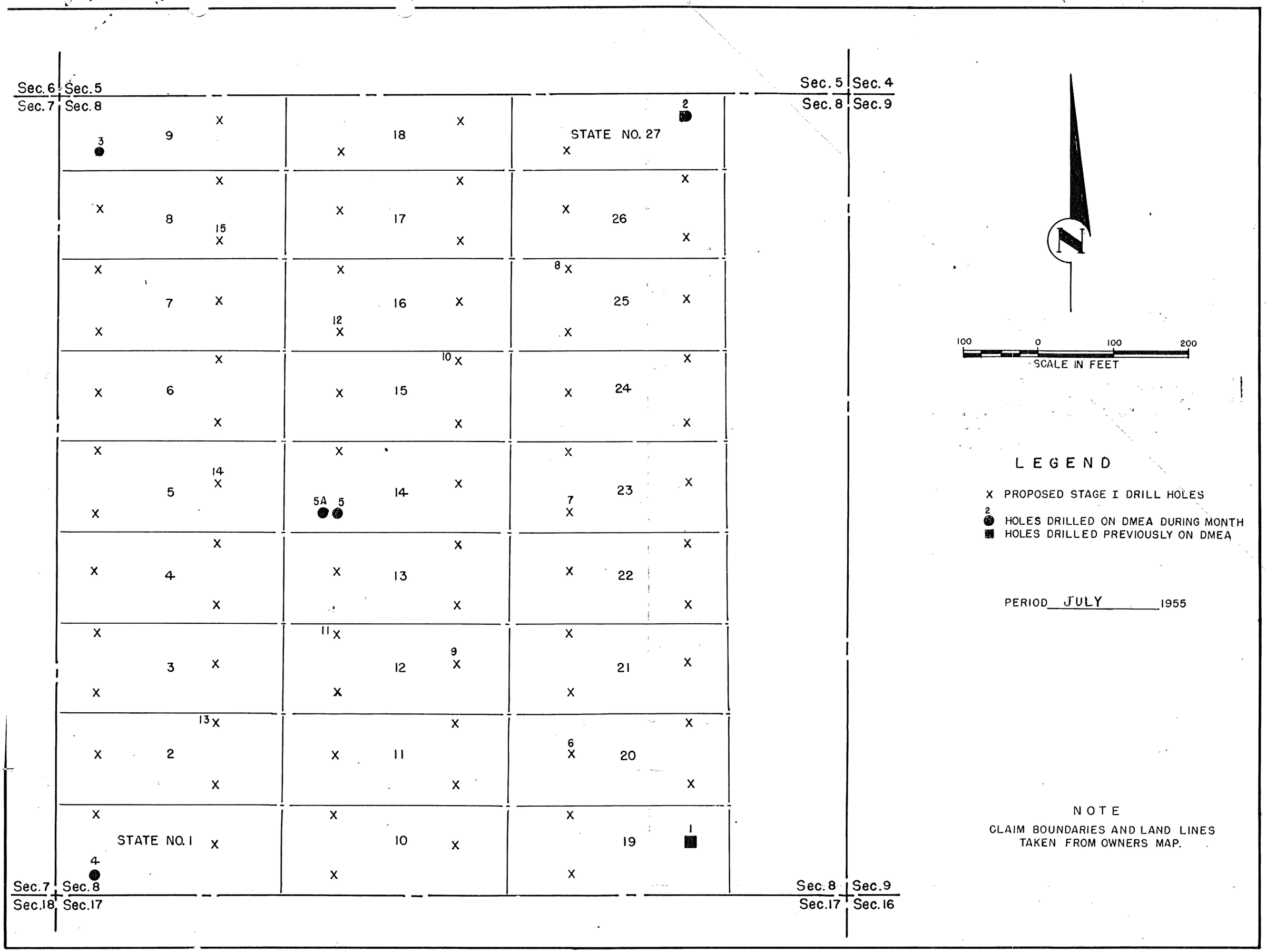


FIGURE - MAP OF SECTION AND SHOWING PROPOSED STAGE I DRILLING PATTERN ON STATE Nos. 1-27 CLAIMS, COLAMER CORP., McKINLEY COUNTY, NEW MEXICO, DMEA 3632, CONTRACT Idm-E797



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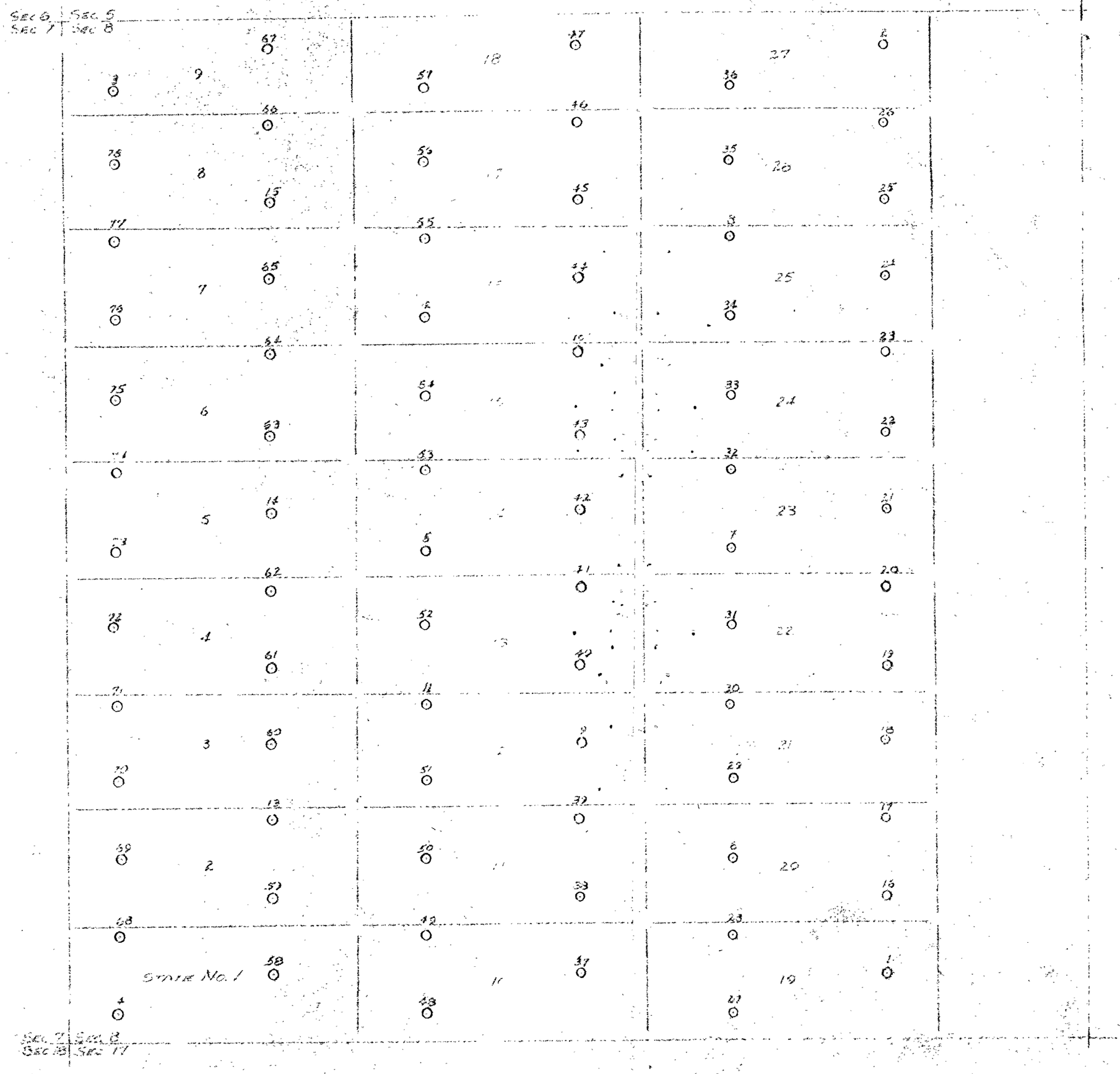

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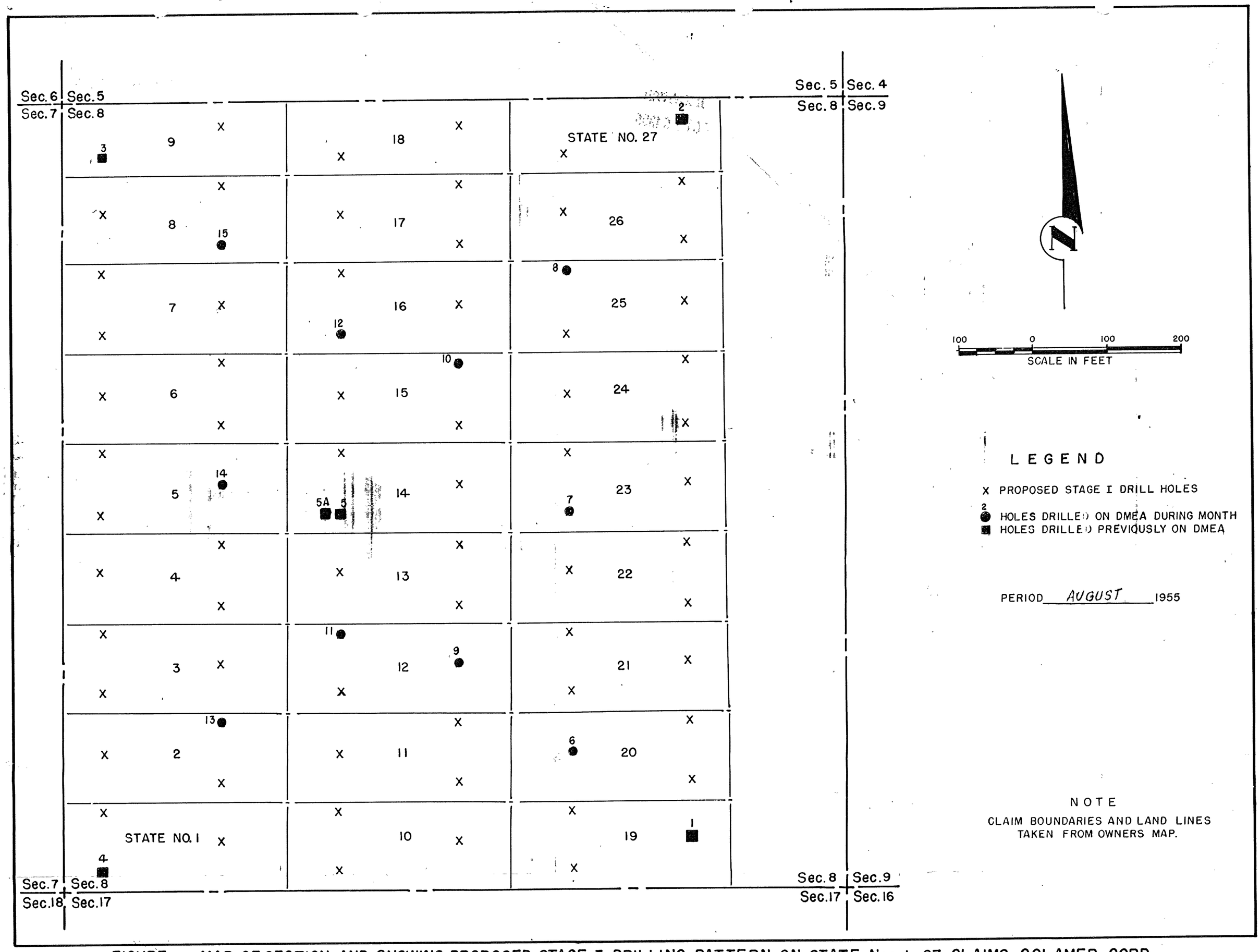
DMEA DOCKET 3632

SHOWING DRILL HOLE LOCATIONS AND NUMBERS, STATE CLAIMS

TO ACCOMPANY OPERATOR'S MONTHLY REPORT



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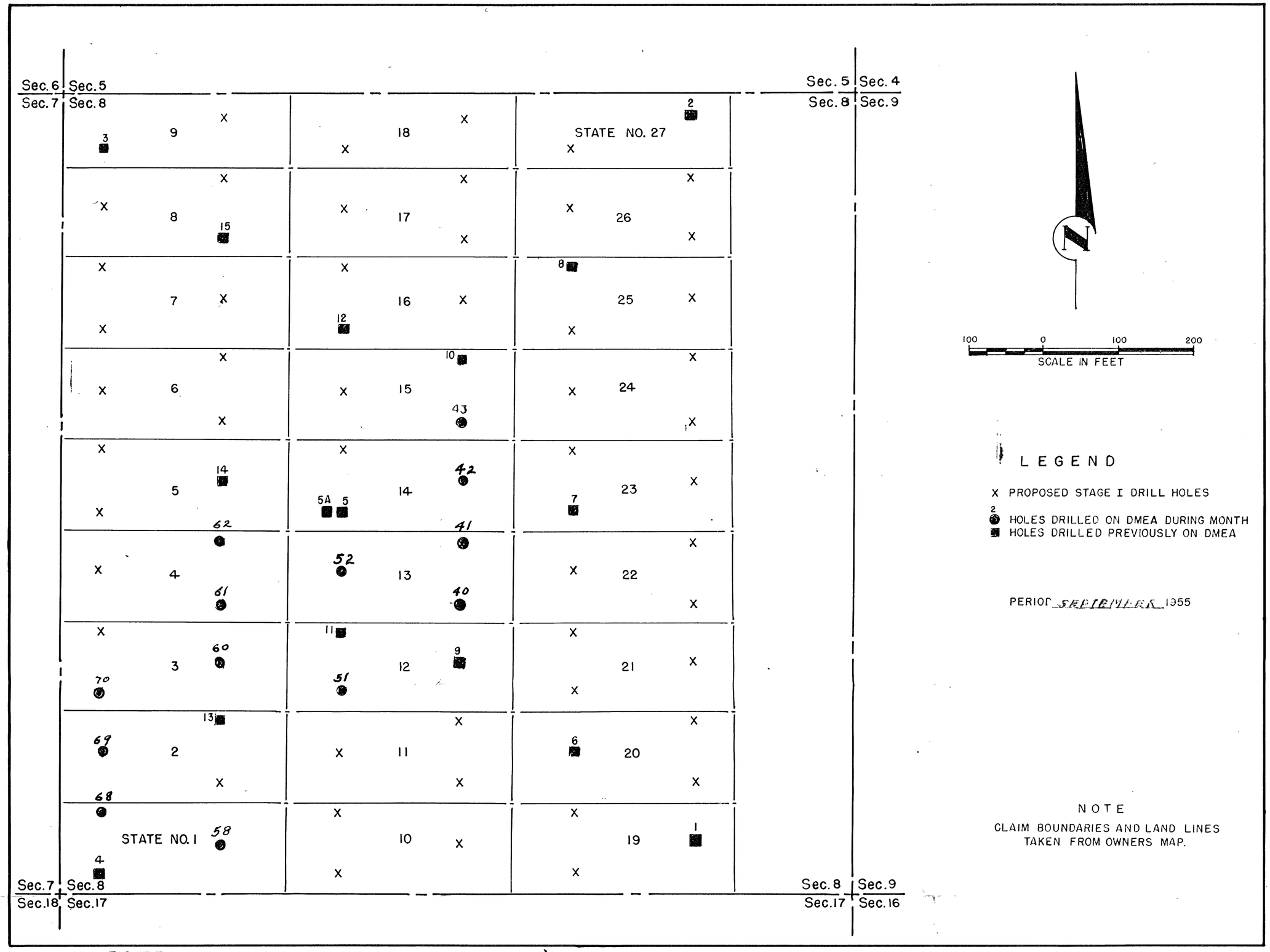

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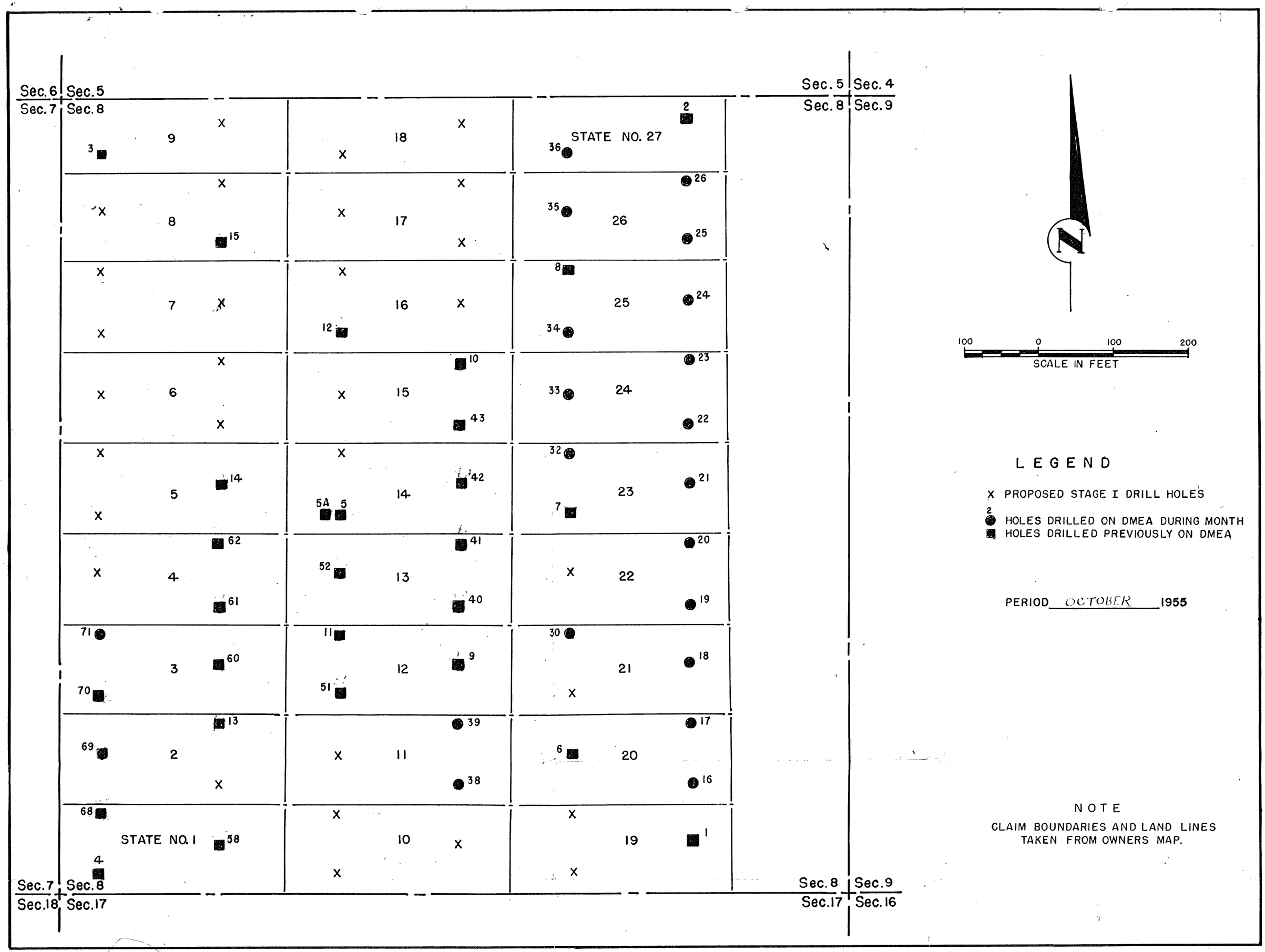

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