

November 25, 2020

Ms. Debbie Wagner High Plains Stone Company 8084 Blakeland Drive Littleton, CO 80125

RE: South 40 Quarry No. 2; File No. M-2020-051, 110c Application; Preliminary Adequacy Review

Dear Ms. Wagner:

The Division of Reclamation, Mining and Safety (DRMS) has completed its preliminary adequacy review of your 110c Construction Materials Reclamation Permit Application package for the South 40 Quarry No. 2, File No. M-2020-051. The application was received on October 6, 2020 and called complete for review on November 13, 2020 after receiving a response to our October 22, 2020 Incompleteness Notice. The decision date for this application is December 13, 2020. Please be advised that if you are unable to satisfactorily address any concerns identified in this review before the decision date, it will be your responsibility to request an extension of the review period. If there are outstanding issues that have not been adequately addressed prior to the end of the review period, and no extension has been requested, the Division will deny this application.

The review consisted of comparing the application content with specific requirements of Rules 3, 6.1, 6.2, 6.3 and 6.5 of the Minerals Rules and Regulations of the Colorado Mined Land Reclamation Board for the Extraction of Construction Materials (Rule). Any inadequacies are identified under the respective exhibit heading along with suggested actions to correct them.

APPLICATION

1. <u>Item 14, p. 4</u> – This item addressing acidic or toxic-forming materials being exposed or disturbed was left blank. Please confirm no acidic or toxic-forming materials will be, or have been exposed or disturbed as part of this operation.

6.3.1 EXHIBIT A - Legal Description

Location – The provided description states the site is in the NE & NW ¼ of Section 14 T17S, R68W. This is the location of the South 40 Quarry (M-1990-016). This new reclamation only permit location is in the NE & NW ¼ ¼ of the SW ¼ of Section 14, T17S, R68W, 6th Principle Meridian. Also, pursuant to Rule 6.3.1(2), the coordinates of the mine

1313 Sherman Street, Room 215, Denver, CO 80203 P 303.866.3567 F 303.832.8106 https://www.colorado.gov/drms Jared S. Polis, Governor | Dan Gibbs, Executive Director | Virginia Brannon, Director



entrance location are to be provided in exhibit A. Please resubmit Exhibit A with the following:

- a. Location described as "NE & NW ¼ ¼ of the SW ¼ of Section 14, T17S, R68W, 6th Principle Meridian",
- b. Entrance location: 38.57045°N; 104.97026°W

6.3.4 EXHIBIT D – Reclamation Plan

- 3. <u>References to M-1990-016</u> The first paragraph discusses reclamation needed for Parcels 1 and 2 of the existing permit. Reclamation of these areas is covered under the M-1990-016 permit. Please resubmit Exhibit D without reference to reclamation needed for the 1990 permit (including the photos in the Attachment 3) and limit the reclamation plan to the South 40 Quarry No. 2 permit.
- 4. <u>Topsoil</u> The third paragraph proposes adding one inch of topsoil to the area to be reclaimed. The DRMS is not aware of a topsoil stockpile in the vicinity. It there is one please provide a volume estimate and a location on the Exhibit D map (labeled Attachment 1 in the application) or provide a new map; and explain what equipment is to be used to haul and spread the topsoil. If there is not an existing topsoil stockpile, the DRMS believes based on site observations that vegetation can be established without adding the small amount of topsoil (see Photo 1). If there is no existing topsoil stockpile, please resubmit Exhibit D removing the topsoil placement and committing to performing tillage operations as recommended in the NRCS seeding plan (labeled Attachment 2 in the application).



Photo 1. Self-revegetated staging area from previous inspection

- 5. <u>Reclamation costs</u> The last sentence indicates a bond of \$200 per acre should be adequate. No unit costs or other supporting documentation is provided for this number. Based on the seeding plan and the State Land Board's wish to have the access roads (upper, on the west end of the staging area: 38.569933°N; 104.971917°W and lower, at the entrance listed in the Application: 38.570459°N; 104.970266°W), the DRMS has generated a draft cost estimate include as **Attachment A**. This estimate does not include topsoil placement, but may as Task 002, depending on your response to Comment 4 above. Please review this estimate and provide comments as you deem appropriate. If you have no comments or objections, and no topsoil stockpile is present, this will be the bond required by the DRMS.
- 6. <u>The deadline for public comments is November 28</u>. If the DRMS receives timely comments not expressed in Comments 1 through 5 in this letter and are within our jurisdiction, an additional adequacy letter may be issued.

Please be advised the South 40 Quarry No. 2 110 Application may be deemed inadequate and the application may be denied on **December 13, 2020** unless the abovementioned adequacy review items are addressed to the satisfaction of the DRMS. If you feel more time is needed to complete your reply, the DRMS can grant an extension to the decision date. This will be done upon receipt of a written waiver of your right to a decision by December 13, 2020 and request for additional time. This must be received no later than the deadline date.

If you have any questions, please contact me at (303) 328-5229 [cell #] as I am working remotely.

Sincerely,

Timothy A. Cazier, P.E. Environmental Protection Specialist

Enclosure: Draft Reclamation Cost Estimate

ec: Michael Cunningham, DRMS DRMS file Ben Teschner, SLB

ATTACHMENT A

COST SUMMARY WORK

	South 40 Quarry No. 2	Permit Action:	New Permit		Permit/Job	#: <u>M2020051</u>
P	ROJECT IDENTIFICATION					
	Task #: 000 State	: Colorado			Abbreviation:	None
	Date: $11/23/2020$ County				Filename:	M051-000
	User: TC1				_	
	Agency or organization name:	DRMS				
т	ASK LIST (DIRECT COSTS)					
			Form	Fleet	Task	
ask	Description		Used	Size	Hours	Cost
)1	Place boulders to block access roads (@ \$74.91/Hr)	CAT 908H	NA	1	1.00	\$75
03	Reveg 1.67 acres		REVEGE	1	4.00	\$903
04	Mob/Demob equipment		MOBILIZE	1	4.33	\$1,643
			SUBT	OTALS:	9.33	\$2,621
			BODI	<u>OTALS.</u>		
_	NDIRECT COSTS VERHEAD AND PROFIT:		5001			
			5001		Total = \$5	
	VERHEAD AND PROFIT: Liability insurance: 2.02 Performance bond: 1.05		5001		$Total = \frac{$5}{Total} = \frac{$2}{2}$	3 8
_	VERHEAD AND PROFIT: Liability insurance: 2.02 Performance bond: 1.05 Job superintendent: 2.50		5001		$Total = \frac{\$5}{Total} = \frac{\$2}{Total} = \frac{\$1}{\$1}$	3 8 74
	VERHEAD AND PROFIT: Liability insurance: 2.02 Performance bond: 1.05		5001		$Total = \frac{\$5}{Total} = \frac{\$2}{Total} = \frac{\$1}{Total} = \frac{\$1}{\$2}$	3 8 74 62
_	VERHEAD AND PROFIT: Liability insurance: 2.02 Performance bond: 1.05 Job superintendent: 2.50	CONTE		TOTAI	Total = \$5 $Total = 2 $Total = 1 $Total = 2 $2 O & P = 5	3 8 74 62 16
_	VERHEAD AND PROFIT: Liability insurance: 2.02 Performance bond: 1.05 Job superintendent: 2.50	CONTF	RACT AMOUNT	TOTAI	Total = \$5 $Total = 2 $Total = 1 $Total = 2 $2 O & P = 5	3 8 74 62
<u>0</u>	VERHEAD AND PROFIT: Liability insurance: 2.02 Performance bond: 1.05 Job superintendent: 2.50		RACT AMOUNT	TOTAI	Total = \$5 $Total = 2 $Total = 1 $Total = 2 $2 O & P = 5	3 8 74 62 16
0	VERHEAD AND PROFIT: Liability insurance: 2.02 Performance bond: 1.05 Job superintendent: 2.50 Profit: 10.00	NAGEMENT:	RACT AMOUNT	TOTAI	Total = \$5 $Total = 2 $Total = 1 $Total = 2 $LO & P = 5	3 8 74 62 16 ,137
<u>0</u>	VERHEAD AND PROFIT: Liability insurance: 2.02 Performance bond: 1.05 Job superintendent: 2.50 Profit: 10.00 EGAL - ENGINEERING - PROJECT MA Financial warranty processing (legal/re Engineering work and/or contract/bid	NAGEMENT: elated costs): preparation:	RACT AMOUNT	TOTAI	$Total = \frac{$5}{Total} = \frac{$2}{Total} = \frac{$1}{Total} = \frac{$2}{S}$ $Total = \frac{$2}{S}$ $O \& P = \frac{$5}{S}$ $O \& P) = \frac{$3}{S}$ $Total = \frac{$0}{Total} = \frac{$1}{S}$	3 8 74 62 16 ,137
0	VERHEAD AND PROFIT: Liability insurance: 2.02 Performance bond: 1.05 Job superintendent: 2.50 Profit: 10.00 EGAL - ENGINEERING - PROJECT MA Financial warranty processing (legal/ref	NAGEMENT: elated costs): preparation:	RACT AMOUNT	TOTAI	Total = \$5 Total = \$2 Total = \$1 Total = \$2 O & P = \$5 O & P) = \$3 Total = \$0	3 8 74 62 16 ,137
0	VERHEAD AND PROFIT: Liability insurance: 2.02 Performance bond: 1.05 Job superintendent: 2.50 Profit: 10.00 EGAL - ENGINEERING - PROJECT MA Financial warranty processing (legal/re Engineering work and/or contract/bid Reclamation management and/or add	NAGEMENT: elated costs): preparation:	80 4.25	TOTAI	$Total = \frac{$5}{Total} = \frac{$2}{Total} = \frac{$1}{Total} = \frac{$2}{S}$ $Total = \frac{$2}{S}$ $O \& P = \frac{$5}{S}$ $O \& P) = \frac{$3}{S}$ $Total = \frac{$0}{Total} = \frac{$1}{S}$	3 8 74 62 16 ,137 33 57
0	VERHEAD AND PROFIT: Liability insurance: 2.02 Performance bond: 1.05 Job superintendent: 2.50 Profit: 10.00 EGAL - ENGINEERING - PROJECT MA Financial warranty processing (legal/re Engineering work and/or contract/bid Reclamation management and/or add	NAGEMENT: elated costs): preparation: ministration:	\$0 4.25 5.00 0.00	TOTAI Γ (direct +	$Total = \frac{\$5}{Total} = \frac{\$2}{Total} = \frac{\$1}{Total} = \frac{\$2}{S}$ $Total = \frac{\$2}{S}$ $O \& P = \frac{\$5}{S}$ $O \& P) = \frac{\$3}{S}$ $Total = \frac{\$0}{Total} = \frac{\$1}{\$1}$	3 8 74 62 16 ,137 33 57

REVEGETATION WORK

Task description:	Reveg 1.67 acres			
: South 40 Quarry No. 2	South 40 Quarry No. 2 Permit Action: New Permit H		t Permit/Job	o#: <u>M2020051</u>
PROJECT IDENTIFIC	ATION			
Task #: 003 Date: 11/23/2020 User: TC1	Colora Colora Colora Colora		Abbreviation: Filename:	None M051-003
Agency or organiz	ation name: DRMS			
FERTILIZING				
Materials				
Description		Units / Acre Uni	t Cost / Unit	Cost /Acre
			\$	\$
			Total Fertilizer Materials Cost/Acre	5
Application				
Description				Cost /Acre
				\$
			izer Application Cost/Acre	

Description		Cost /Acre
Chisel plowing {DMG}		\$94.63
	Total Tilling Cost/Acre	\$94.63

SEEDING

Seed Mix	Rate – PLS LBS / Acre	Seeds per SQ. FT	Cost /Acre
Blue Grama - Hachita	0.25	4.08	\$3.99
Indian Ricegrass - Nespar	0.74	2.40	\$6.57
Little Bluestem - Pastura	0.67	4.00	\$9.03
Sideoats Grama - Vaughn	1.37	4.50	\$11.47
Triticale	10.00	5.74	\$7.50
Streambank Wheatgrass - Sodar	1.68	5.48	\$9.58
Western Wheatgrass - Arriba	6.40	16.16	\$41.60
Totals Seed Mix	21.11	42.35	\$89.74

Application

Description Broadcast seeding [DMG]		Cost /Acre \$267.22
	Total Seed Application Cost/Acre	\$267.22

MULCHING and MISCELLANEOUS

Materials

Description	Units / Acre	Unit	Cost / Unit	Cost /Acre
			\$	\$
Total Mulch Materials Cost/Acre				\$0.00

Application

Description		Cost /Acre
		\$
Total N	Iulch Application Cost/Acre	\$0.00

NURSERY STOCK PLANTING

Common Name	No / Acre	Type and Size	Planting Cost	Fertilizer Pellet Cost	Cost /Acre
					\$
					*• • • •
		Totals	\$0.00		

JOB TIME AND COST

No. of Acres:	1.67	Cost /Acre:	\$451.59
Estimated Failure Rate:	25%	Cost /Acre*:	\$356.96
*Selected Replanting Work Items:	SEEDING		

Initial Job Cost:	\$754.16
Reseeding Job Cost:	\$149.03
Total Job Cost:	\$903
Job Hours:	4.00

EQUIPMENT MOBILIZATION/DEMOBILIZATION

Task description:	Mo	b/Demob equipm	ent				
: <u>South 40 Quar</u>	ry No. 2	Permit	Action: New	Permit]	Permit/Job#: <u>M</u>	2020051
PROJECT IDEN	NTIFICATI	<u>ON</u>					
Task #: 004		State: Co	olorado		Abbre	viation: None	
Date: 11/2 User: TC1	24/2020	County: Fre	emont		Fi	lename: M051	-004
Agency of	r organizatior	n name: DRMS					
EQUIPMENT T	RANSPOR	<u>T RIG COST</u>					
					Shift ba	1	
				C	ost Data Sour	rce: CRG Da	ta
Truck	Tractor Desc	ription: GENE	RIC ON-HIGH		CK TRACTO (2ND HALF,	OR, 6X4, DIESEL 2006)	POWERED,
Truck	Trailer Desc	ription: G			SENECK, DF 25T, 50T, AN	OP DECK EQU	IPMENT
Cost Breakdown:							
Available Rig Ca	pacities	0-25 Tons	26-50 Tons	51+	Tons		
Ownership		\$17.20	\$29.63		8.69		
	Cost/Hour:	\$26.56	\$47.02		5.69		
	Cost/Hour:	\$23.63	\$23.63		3.63		
	Cost/Hour:	\$0.00	\$23.53		3.53		
Total Unit	Cost/Hour:	\$67.39	\$123.81	\$14	41.54		
NON ROADAB	LE EQUIPN	<u>MENT:</u>					
Machine	Weight/	Owner ship	Haul Rig	Fleet	Haul Trip	Return Trip	DOT Permit
Description	Unit	Cost/hr/ unit	Cost/hr/uni	Size	Cost/hr/	Cost/hr/ fleet	Cost/ fleet
	(TONS)		t		fleet		
CAT 908H	7.12	\$15.30	\$67.39	1	\$82.69	\$67.39	\$250.00
Drill/Broadcast Seeder with Tractor	25.00	\$6.72	\$67.39	1	\$74.11	\$67.39	\$250.00
				Subtotals:	\$156.80	\$134.78	\$500.00
					+10000	+ + + + + + + + + + + + + + + + + + + +	

ROADABLE EQUIPMENT:

Machine Description	Total Cost/hr/ unit	Fleet Size	Haul Trip Cost/hr/ fleet	Return Trip Cost/hr/ fleet
		Subtotals:	\$0.00	\$0.00

EQUIPMENT HAUL DISTANCE and Time

Nearest Major City or Town within project area region: Total one-way travel distance: Average Travel Speed:	COLORADO SPRINGS 25.00 30.00	miles mph
Total Non-Roadable Mob/Demob Cost * '* two round trips with haul rig:	\$1,642.77	
Total Roadable Mob/Demob Cost ** ** one round trip, no haul rig:	\$0.00	_

Transportation Cycle Time:

	Non- Roadable Equipment	Roadable Equipment
Haul Time (Hours):	0.83	0.83
Return Time (Hours):	0.83	0.83
Loading Time (Hours):	0.25	NA
Unloading Time (Hours):	0.25	NA
Subtotals:	2.17	1.67

JOB TIME AND COST

Total job time: 4.33 Hours

Total job cost: \$1,643