




MINERALS PROGRAM INSPECTION REPORT
PHONE: (303) 866-3567

The Division of Reclamation, Mining and Safety has conducted an inspection of the mining operation noted below. This report documents observations concerning compliance with the terms of the permit and applicable rules and regulations of the Mined Land Reclamation Board.

MINE NAME: Ft. Lupton Sand and Gravel Mine	MINE/PROSPECTING ID#: M-1999-120	MINERAL: Borrow material for	COUNTY: Weld
INSPECTION TYPE: Surety Release Inspection	INSPECTOR(S): Eric Scott	INSP. DATE: August 3, 2022	INSP. TIME: 10:15
OPERATOR: L. G. Everist, Incorporated	OPERATOR REPRESENTATIVE: Lynn Mayer-Shults	TYPE OF OPERATION: 112c - Construction Regular Operation	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: Complete Bond	BOND AMOUNT: \$2,002,400.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: August 4, 2022	

GENERAL INSPECTION TOPICS

This list identifies the environmental and permit parameters inspected and gives a categorical evaluation of each. No problems or possible violations were noted during the inspection. The mine operation was found to be in full compliance with Mineral Rules and Regulations of the Colorado Mined Land Reclamation Board for the Extraction of Construction Materials and/or for Hard Rock, Metal and Designated Mining Operations. Any person engaged in any mining operation shall notify the office of any failure or imminent failure, as soon as reasonably practicable after such person has knowledge of such condition or of any impoundment, embankment, or slope that poses a reasonable potential for danger to any persons or property or to the environment; or any environmental protection facility designed to contain or control chemicals or waste which are acid or toxic-forming, as identified in the permit.

(AR) RECORDS----- <u>Y</u>	(FN) FINANCIAL WARRANTY----- <u>NA</u>	(RD) ROADS----- <u>NA</u>
(HB) HYDROLOGIC BALANCE----- <u>Y</u>	(BG) BACKFILL & GRADING----- <u>Y</u>	(EX) EXPLOSIVES----- <u>NA</u>
(PW) PROCESSING WASTE/TAILING---- <u>NA</u>	(SF) PROCESSING FACILITIES----- <u>NA</u>	(TS) TOPSOIL----- <u>Y</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE----- <u>NA</u>	(RV) REVEGETATION---- <u>Y</u>
(SM) SIGNS AND MARKERS----- <u>Y</u>	(SP) STORM WATER MGT PLAN---- <u>NA</u>	(RS) RECL PLAN/COMP-- <u>Y</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>NA</u>	(SC) EROSION/SEDIMENTATION--- <u>NA</u>	(ST) STIPULATIONS----- <u>NA</u>
(AT) ACID OR TOXIC MATERIALS----- <u>NA</u>	(OD) OFF-SITE DAMAGE----- <u>NA</u>	

Y = Inspected / N = Not inspected / NA = Not applicable to this operation / PB = Problem cited / PV = Possible violation cited

OBSERVATIONS

This was a partial acreage release inspection for an active 112c sand and gravel operation conducted by Eric Scott of DRMS for the Ft. Lupton Sand & Gravel Pit site. DRMS met with Lynn Mayer Shults of L.G. Everist on site. The Ft. Lupton Sand and Gravel operation is currently under contract to the City of Aurora to be purchased in phases as the mining is completed for development as water storage reservoirs. This 90.58 acre area (Vincent West Phase and adjacent unmined areas) is now completed for release as outlined in the provided AR06 submittal.

Release was requested by L.G. Everist for this phase of the Ft Lupton Sand & Gravel operation on July 1, 2022. Release notifications were mailed by the Division on July 5, 2022, and to date no objections to the acreage reduction have been received. The slurry wall enclosing the reservoir area has already passed the State Engineers Office testing process. No bonding reduction is being sought as part of this acreage release.

To facilitate the transition from L.G. Everist to the construction of developed water storage by the City of Aurora at this site, DRMS approved L.G. Everist, in both TR04 and AM02, for the release of the Lupton Sand and Gravel reservoir cells in a less than fully vegetated condition. All other reclamation requirements, including initial seeding, remain in place. A letter from the City of Aurora Water Resources Manager accepting and supporting the release of the Vincent West phase as-is was included in the AR06 submittal.

At the time of the release inspection, the Vincent West phase of the site appeared to be stable and well sloped and graded according to the approved reclamation plan. The initial reclamation vegetation was beginning to establish along the reservoir area.

DRMS will therefore approve the release of the 90.58 acres comprising the Vincent West phase of the Ft Lupton Sand & Gravel Pit and the adjacent unmined areas. LG Everist should remove these areas from all subsequent permit maps.

Inspection Contact Address

Lynn Mayer-Shults
L. G. Everist, Incorporated
7321 E 88th Avenue, Suite 200
Henderson, CO 80640

PHOTOGRAPHS



Photo 1 – Southeast corner of Vincent West lined cell looking North.



Photo 2 – Southeast corner of Vincent West lined cell looking West.



Photo 3 – Unmined “wetland” near southwest corner of Vincent West cell looking SW.



Photo 4 – Unmined “wetland” near southwest corner of Vincent West cell looking West.



Photo 1 – South side of Vincent West lined cell looking West.



COLORADO
Division of Reclamation,
Mining and Safety
Department of Natural Resources

August 4, 2022

Lynn M. Shults
L. G. Everist, Incorporated
7321 E 88th Avenue, Suite 200
Henderson, CO 80640

Re: Ft. Lupton Sand and Gravel Mine - File No. M-1999-120
L. G. Everist, Incorporated
Acreage Release Request (AR-6)
Acreage Reduction Request for 90.58 acres of reclaimed and unaffected area (Vincent West phase)

Dear Lynn M. Shults:

On August 4, 2022 the Division of Reclamation, Mining and Safety concluded its review of the Acreage Release Request application submitted to the Division on July 1, 2022, addressing the following:

Acreage Reduction Request for 90.58 acres of reclaimed and unaffected area (Vincent West phase)

The decision reached by the Division is: Approve. Acreage Reduction Request for 90.58 acres of reclaimed and unaffected area (Vincent West phase)

The permit area was reduced to 615.54 acres, through the release of -90.58 acres in this permit action. Because the permit is not totally released, you are still liable for filing annual reports and fees. Please submit a Technical Revision and update the mining and reclamation plan maps to depict the reduced permit area.

Bond Held:	\$2,002,400.00
Prior Liability:	\$2,002,400.00
Change in Liability:	\$0.00
Revised Liability:	\$2,002,400.00
Prior Permit Acreage:	706.12
Change in Permit Acreage:	-90.58
Revised Permit Acreage:	615.54
Prior Affected Acreage:	706.12
Change in Affected Acreage:	-90.58



Revised Affected Acreage:	615.54
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If you have any questions, please contact me by telephone at (303) 866-3567 x 8140, or by email at Eric.scott@state.co.us.

Sincerely,

A handwritten signature in blue ink, appearing to read "Eric Scott", with a stylized flourish at the end.

Eric C. Scott
Environmental Protection Specialist

cc: Stevan L. O'Brian

M-GR-04