

Ridley - DNR, Hunter < hunter.ridley@state.co.us>

Compliance Requirement Past Due

Wyatt WEBSTER <wyatt.webster@holcim.com>

Mon, Jun 17, 2024 at 8:02 AM

To: "DRMS_PermitAdmin - DNR, DNR_" drms_permitadmin@state.co.us, Hunter Ridley - DNR hunter Ridley - DNR hunter.ridley@state.co.us

Attached

Wyatt Webster | Environmental and Land Manager

Holcim Group | Holcim - WCR, Inc. Address: 1687 Cole Blvd., Suite 300

Golden, CO 80401

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Daniels Sand Pit 2 - June 2024 Observation.pdf

3635K



June 13, 2024 Project No.: 19125 350 Indiana Street, Suite 750 Golden, Colorado 80401 303.625.9502

Holcim 1687 Cole Boulevard, Suite 300 Golden, CO 80401

Attention: Wyatt Webster & Neil Whitmer

Environmental and Land Managers

Regarding: Daniels Sand Pit 2, Permit No. M-1973-007-SG

Slope Stability Monthly Monitoring Report

Mr. Webster and Mr. Whitmer,

Lithos Engineering (Lithos) has been retained by Holcim to implement a slope stability monitoring plan for the Fountain Mutual Ditch within Daniels Sand Pit 2. As required, Lithos is performing quarterly monitoring at the site. Stability monitoring is to occur as shown in the table below pending the State's review of these monitoring reports.

| Monitoring Year | Reporting Frequency | Monitoring Report Due Dates |
|-----------------|---------------------|---|
| Year 1 | Monthly | 15 th of July 2022 through 15 th of June 2023 |
| Year 2 | Quarterly | 9/15/2023, 12/12/2023, 3/15/2024, 6/15/2024 |
| Year 3 | Bi-Annual | December 15, 2024 and June 15, 2025 |
| Final Report | One time | July 15, 2025 |

Lithos visited the site on June 12, 2024. And notes the following observations.

- 1) Several erosion gullies exist within the embankment slope. We recommend those areas be reconstructed ASAP and that the areas be seeded per the reclamation plan.
- 2) Weather: 85°, sunny, slight wind
- 3) Visual observation of the Fountain Mutual Ditch and ditch road:
 - a) No tension cracks.
 - b) Vegetation growing on banks of ditch and on invert.
 - c) Flowing water.
- 4) Visual observations of the Buttress Slope
 - a) The buttress slope varies from 3H:1V to 4H:1V.
 - b) It is our understanding that seeding of the buttress will take place this summer. Majority of the buttress is covered in natural vegetation/weeds.
 - c) Several locations show visible evidence of surface water runoff and expanding erosion gullies throughout the buttress.
 - d) Several broken trees exist on the slope/buttress crest near the ditch access road.



Photo 1. Water flowing in ditch





Photo 2. Erosion gullies in western area of buttress





Photo 3. Erosion gullies in western area of buttress





Photo 4. Erosion gully in eastern portion of buttress





Photo 5. Erosion gullies in central area of buttress





Photo 6. Erosion gullies in central area of buttress





Photo 7. Toe of buttress slope





Photo 8. Deer in ditch





Photo 9. Ditch and access road looking east





Photo 10. Ditch and access road looking west





Photo 11. Ditch looking north

If you have any questions regarding the contents of this report, please contact Lithos Engineering.

Sincerely,
Lithos Engineering/GEI Consultants



Sarah Myers Project Manager

