



COLORADO

Division of Reclamation,
Mining and Safety

Department of Natural Resources

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: Ragsdale Reservoirs	MINE/PROSPECTING ID#: M-2020-007	MINERAL: Gravel, sand and borrow material	COUNTY: Weld
INSPECTION TYPE: Surety Release Inspection	WEATHER: Clear	INSP. DATE: July 16, 2024	INSP. TIME: 10:00
OPERATOR: L. G. Everist, Incorporated	OPERATOR REPRESENTATIVE: Lynn Mayer Schults	TYPE OF OPERATION: 112c - Construction Regular Operation	

REASON FOR INSPECTION: Surety Release Requested AR1	BOND CALCULATION TYPE: None	BOND AMOUNT: \$3,535,000.00
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None
INSPECTOR(S): Nikie Gagnon	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: July 29, 2024

The following inspection topics were identified as having Problems or Possible Violations. OPERATORS SHOULD READ THE FOLLOWING PAGES CAREFULLY IN ORDER TO ASSURE COMPLIANCE WITH THE TERMS OF THE PERMIT AND APPLICABLE RULES AND REGULATIONS. If a Possible Violation is indicated, you will be notified under separate cover as to when the Mined Land Reclamation Board will consider possible enforcement action.

INSPECTION TOPIC: Off-site Damage

POSSIBLE VIOLATION: Possible Violation: The Division observed an underground drain installed along the northern end of the Phase I mining area. The drain was installed to move groundwater around the slurry walled reservoirs and extends beyond the western permit boundary where it discharges to the South Platte River. Land was affected outside of the approved permit boundary for the installation of the drain. This is a possible violation at this time pursuant to C.R.S. 34-32.5-116(4)(i) for failure to protect areas outside of the affected land from slides or damages occurring during the mining operation.

CORRECTIVE ACTIONS: This possible violation will require a hearing before the Mined Land Reclamation Board. The schedule and other details for the MLRB hearing will be provided under a separate document to be sent via certified mail to the operator.

INSPECTION TOPIC: Boundary Markers

PROBLEM: The affected area boundary markers on the western side of the permit boundary are not consistent with the approved application, which states, "the western permit boundary is 100 feet east and parallel to the east toe of a historic levee/berm that was built by the landowner along the South Platte River." Per the requirements of 3.1.12 (2), the boundaries of the affected area will be marked by monuments or other markers that are clearly visible and adequate to delineate such boundaries.

CORRECTIVE ACTIONS: The operator shall survey and install boundary markers along the western side of the permit area, 100 feet east and parallel to the toe of the historic levee/berm. The boundaries of the affected area must be marked by monuments or other markers that are clearly visible and adequate to delineate such boundaries. The operator shall demonstrate compliance by submitting photographic evidence of the installation of the markers in place, along with point location data, to the Division by the corrective action date.

CORRECTIVE ACTION DUE DATE: 8/28/24

OBSERVATIONS

This inspection was completed as part of a partial acreage release request, submitted in accordance with Rule 4.17, received by the Division on June 10, 2024. Nikie Gagnon with the Division of Reclamation, Mining and Safety (Division/DRMS) conducted the inspection. Lynn Mayer Shults, representing L.G. Everist (LGE/Operator), accompanied the Division.

The Ragsdale Reservoirs site is located 3.5 miles northwest of Ft. Lupton in Weld County along State Highway 85. The mine is a 112c construction operation permitted to affect 643.30 acres. The permit area is split into two areas separated by State Highway 85 and the Union Pacific Railroad which runs north to south. The west area contains Mining Phases 1, 2 and 3. Slurry walls have been installed around the Phase 1 and 2 mining areas. Phase 1 is currently being mined and the operator has started clearing overburden in preparation for mining in Phase 2. A processing plant is constructed in the Phase 3 area. The Division observed trucks entering and leaving the site. Stockpiles of material are stored near the entrance to the site in the Phase 3 area. The east side of the permit area, which is currently undisturbed, contains Phases 4, 5, and 6. The approved post mining land use is developed water resources with upland areas around the reservoirs reclaimed as cropland.

Acreage Release AR1 Area:

The 1.95 acre proposed acreage release area is in the southwestern tip of the Ragsdale permit area, in the southeast corner of the Phase 1 mining area adjacent to the Evans #2/Platte Valley Canal. The parcel is owned by the Platte Valley Irrigation Company. This portion of the permit area was not included in the Weld County Use by Special Review (USR) permit. The Operator proposes to release this undisturbed segment from the DRMS permit to align with the County USR permitted area. During this inspection, the Division observed the proposed release area has not been disturbed by the mining operation. Therefore, no reclamation of this parcel is required for a release.

Release notifications were mailed by the Division on June 12, 2024, and to date no objections to the acreage reduction have been received. Based on observations made during this inspection, the request for an acreage release of 1.95 acres will be approved. Notice of the Division's decision regarding the release request will be sent under a separate cover letter.

General Compliance with Mine Plan

The Division observed the Phase 1 and Phase 2 mining areas on the west side of the permit area. Mining is nearing completion in Phase 1 and LGE has started on reclamation of the slopes around the reservoir. During this inspection, the Division observed mining equipment operating in the bottom of the reservoir. A slurry wall is installed around the perimeter. The Operator is in the process of conducting a leak test to certify the liner. The side slopes of the reservoir are graded to 3H:1V slope and topsoiled in preparation for seeding. Approved concrete rip rap, approximately 12-24" in size, mixed with finer material, was observed placed along the western side slopes of the reservoir. Per the approved reclamation plan, a section of the rip rap on the south end of the reservoir was covered with topsoil. The Operator discussed removing this requirement to topsoil the concrete rip rap from the reclamation plan. LGE plans to submit an amendment to the Division for a future conveyor belt running from the Phase 3/Plant Site on the west side of the permit area to the east side of Highway 285. The Operator could either submit a Technical Revision to propose a new reclamation plan for the western slopes of the Phase 1 reservoir or include this change in the upcoming amendment application.

The Division viewed the slurry wall recently installed around the perimeter of the Phase 2 area. Additionally, the Operator pointed out that the oil and gas wells depicted on the mining and reclamation maps in the Phase 1 and Phase 2 areas have been removed, along with the associated gas lines. The Operator should depict this change on the mining and reclamation maps in the next technical revision.

Hydrology

During this inspection, LGE showed the Division a groundwater drain that runs between the Phase 1 and Phase 2 mining areas. The drain was recently installed to move groundwater from the east around the slurry walled reservoirs to the South Platte River. LGE informed the Division that they installed the permanent drain for the landowner, Cannon Land Company. Following the inspection, the Division reviewed the permit file and approved mining and reclamation plan maps and determined the underground drain was not included in the original plans for the site. In response to an email request from the Division, LGE provided the schematics and plans for of the installed groundwater drain. Based on the observations during this inspection and the schematics and plans provided, LGE will need to submit a Technical Revision and obtain approval for the groundwater drain.

Additionally, the Division observed the groundwater drain outlet in the South Platte River, which flows parallel to the western permit boundary. According to the description in the 2020 application, the western permit boundary is 100 feet east and parallel to the east toe of a historic levee/berm that was built by the landowner along the South Platte River. Based on this description and observations in the field, the Division determined the buried groundwater drain extends 400-feet from the western permit boundary to the South Platte River. The Division observed a 20-foot-wide x 400-foot-long disturbance patch between the western permit boundary and the outlet point. Therefore, this section of the groundwater drain is outside the permitted acres. Concrete was placed at the culvert outlet to prevent erosion around the drain. **Based on the observations during this inspection, approximately 8000 ft² (0.18 acre) was affected outside of the approved permit boundary for the installation of the groundwater drain. Pursuant to C.R.S. 34-32.5-116(4)(i) this is a possible violation for failure to protect areas outside of the affected land from slides or damages occurring during the mining. As cited above, this Possible Violation will require a hearing before the Mined Land Reclamation Board. The schedule and other details for the MLRB hearing will be provided under a separate document to be sent via certified mail to the operator.**

Boundary Markers

Based on the description in the 2020 application, the western permit boundary is 100 feet east and parallel to the east toe of a historic levee/berm that was built by the landowner along the South Platte River. During this inspection, the Division observed a barbed wire fence on top of the historic levee/berm. The operator stated the fence is the western permit boundary marker, which is inconsistent with the description in the application. **Problem 1 cited above states that LGE shall survey the western permit boundary and ensure it is marked as described in the approved application. The operator shall demonstrate compliance by submitting photographic evidence of the installation of the markers in place along point location data by the corrective action date.** Additionally, when the operator submits the next revision or amendment, the mining and reclamation maps should be updated to clearly show a 100' buffer between the toe of the historic levee and the permit boundary.

This concludes the Division's report. A subset of the photographs taken during inspection are attached. Any questions or comments regarding this inspection report should be forwarded to Nikie Gagnon at the Colorado Division of Reclamation, Mining and Safety at 720-527-1640, or email at nikie.gagnon@state.co.us.

PHOTOGRAPHS



Photo 1: Looking south across the proposed 1.95-acre release area. New boundary marker in the foreground (red arrow).



Photo 2: Looking north across the proposed 1.95-acre release area.



Image 1: Google imagery showing the Phase 1 mining area. Release area shown in red. Image dated 9/04/2023.



Photo 3: Looking north from the southern end of the Phase 1 mining area. Metal posts with white tops mark the installed slurry wall around the reservoir.



Photo 4: Looking north at mining operations in the Phase 1 area. Reservoir slopes have been graded to 3H:1V and topsoil has been placed on top.



Photo 5: Looking south from the north end of the Phase 1 mining area. Slopes are 3H:1V and concrete rip rap is placed along the western side.



Photo 6: Looking at groundwater drain marker and manhole/cleanout near the western boundary, between the Phase 1 and Phase 2 areas.



Photo 7: Looking west from the boundary fence on top of the levee that runs along the western side of the permit area. The newly installed groundwater drain runs beneath this area.



Photo 8: Looking west towards the South Platte River at the area of disturbance outside the permit boundary. The groundwater drain is installed beneath the ground here.



Photo 9: Looking at the outlet for the groundwater drain in the South Platte River.



Image 2: Google Imagery showing the approximate permit boundary on the west side of the permit area and the location of the installed groundwater drain (blue line) between the Phase 1 and Phase 2 mining areas. Image dated 9/4/2023.



Photo 10: Looking west at the recently installed slurry wall that runs along the northern border of the Phase 2 area.

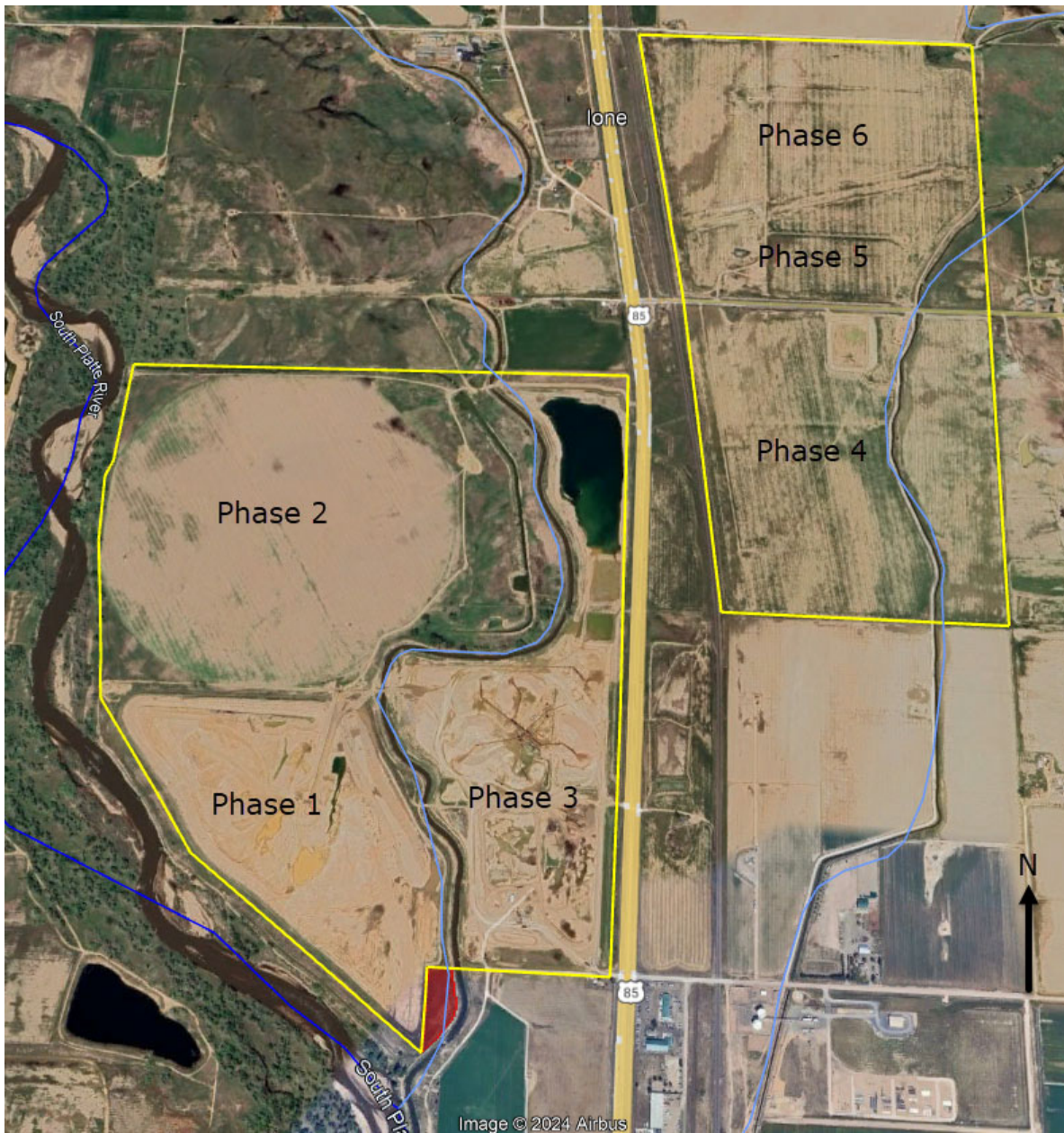


Image 3: Google Imagery depicting permitted area and mining phases. Image dated 9/4/2023.

GENERAL INSPECTION TOPICS

The following list identifies the environmental and permit parameters inspected and gives a categorical evaluation of each

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

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

Inspection Contact Address

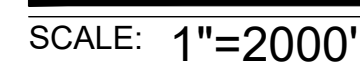
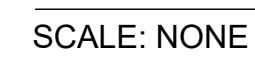
Lynn Mayer Schults
L. G. Everist, Incorporated
7321 E 88th Ave
Henderson, CO 80640

Enclosure: Schematics and plans for the underground drain provided by LGE on 7/18/2024.

CC: Jared Ebert, Senior EPS, DRMS

WELD COUNTY, COLORADO

7321 EAST 88TH AVE, SUITE 200
HENDERSON, COLORADO 80640



SCHNABEL ENGINEERING, ASSUMES NO RESPONSIBILITY FOR EXISTING UTILITY LOCATIONS (HORIZONTAL AND VERTICAL). THE EXISTING UTILITIES SHOWN ON THIS DRAWING HAVE BEEN PLOTTED FROM THE BEST AVAILABLE INFORMATION. IT IS, HOWEVER, THE RESPONSIBILITY OF THE CONTRACTOR TO FIELD VERIFY THE LOCATION OF ALL UTILITIES PRIOR TO THE COMMENCEMENT OF ANY CONSTRUCTION ACTIVITIES.

- 1 COVER SHEET
- 2 EXISTING CONDITIONS & TEST HOLE LOCATIONS
- 3 SUMMARY LOGS 1
- 4 SUMMARY LOGS 2
- 5 UNDERDRAIN DISCHARGE PLAN AND PROFILE
- 6 NORTH AND SOUTH UNDERDRAIN PLANS AND PROFILES
- 7 UNDERDRAIN DETAILS

SHEET
1 OF 7

O:\LONGMONT\2020\20C26026.03 RAGSDALE #203_SE_PRODUCT\1S08-CAD\04-CONTRACT_DWG\1R2_UD-EX.COND.DWG



CONTROL POINT TABLE			
NORTHING	EASTING	ELEVATION	DESCRIPTION
1292827.71	3193493.70	4870.49	CP SILO
1293462.06	3189802.79	4853.36	CP CORN
1291668.58	3193508.91	4873.42	CP CR 20
1295968.61	3189659.77	4850.58	CP RIVER
1296920.56	3193748.62	4863.32	BM NGS W 260
1291962.21	3190872.30	4860.73	CP BANK
1290951.21	3192217.14	4864.39	CP POLE
1290300.29	3193531.65	4872.50	CP HAY
1289646.37	3193683.79	4873.52	CP YARD
1291000.45	3193671.89	4874.41	CP AUTO
1292335.11	3193662.54	4871.84	CP WHEAT
1293596.61	3193672.84	4865.16	CP PIT

- LEGEND:**
- △ CONTROL POINT
 - ⊙ WELL
 - B-1, CI, R2-1 TEST HOLES
 - SD-CP-01 TEST HOLE (BY OTHERS)
 - TP-2, R2-TP-2 TEST PIT
 - PROPERTY LINE
 - 4860--- EXISTING MAJOR CONTOURS
 - EXISTING MINOR CONTOURS
 - EXISTING EASEMENT
 - EXISTING FENCE
 - W --- W EXISTING WATERLINE
 - G --- G EXISTING GASLINE
 - BEDROCK CONTOURS

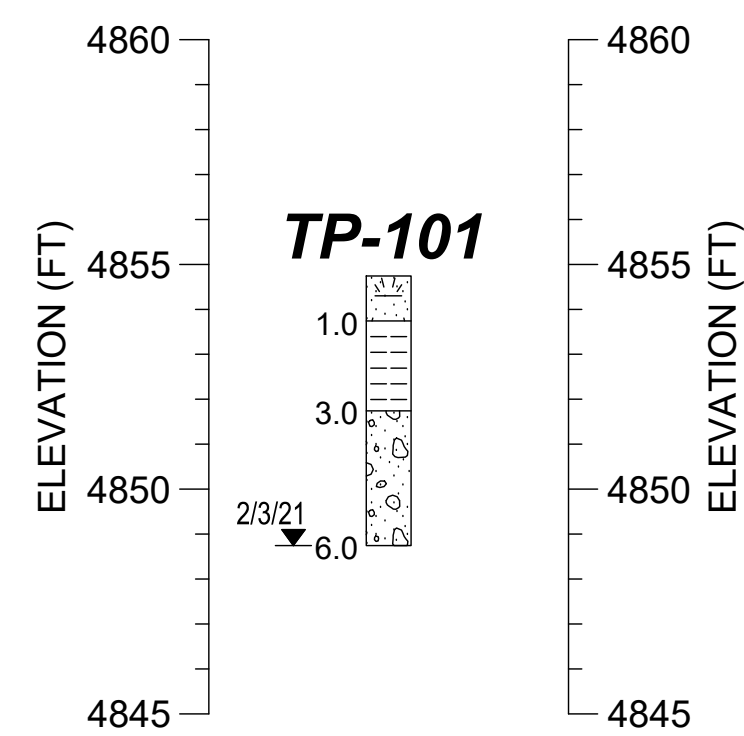
- NOTES:**
- THE LAND SURVEY PLAT WAS PERFORMED BY AKLAM, INC., BETWEEN NOVEMBER 19, 2018 AND JANUARY 11, 2019. AERIAL IMAGERY CAPTURE WAS PERFORMED IN CONJUNCTION WITH THIS SURVEY AND COMPLETED NOVEMBER 28, 2018.
 - CONTROL POINTS WERE SET BY KING SURVEYORS IN DECEMBER 2020. THE SURVEY DATUM FOR THIS DRAWING IS BASED ON THOSE CONTROL POINTS AND IS:
HORIZONTAL: MODIFIED COLORADO STATE PLANE COORDINATES, NORTH ZONE
NORTH AMERICAN DATUM, 1983 (US SURVEY FEET), GROUND, THE COMBINED FACTOR USED TO OBTAIN GRID DISTANCES IS 0.99973001
VERTICAL: NORTH AMERICAN VERTICAL DATUM 1988.
 - TOPOGRAPHY, BOUNDARY, TEST PITS (TP) AND TEST HOLES (B) SURVEYED BY ACKLAM SURVEYING NOVEMBER 2018 THROUGH FEBRUARY 2019.
 - ADDITIONAL TEST PITS, BORINGS, OIL & GAS SURFACE FEATURES SURVEYED BY L.G. EVERIST.

FOR CONSTRUCTION	SMR	10-12-23		
1				
CHECKED BY: CJH	SUSAN A. RAINEY DATE: _____ STATE PROFESSIONAL ENGINEER NO. XXXX			
DRAWN BY: ITR				
DESIGNED BY: SAR				
DESCRIPTION				
REV				
DATE				

Schnabel
ENGINEERING

600 SOUTH AIRPORT ROAD, BUILDING A, SUITE 205
PHILADELPHIA, PA 19153-1488 / Fax: 303-551-1489
schnabel-eng.com

RAGSDALE UNDERDRAIN	EXISTING CONDITIONS & TEST HOLE LOCATIONS
PROJECT: 20C26026.03	
DATE: FEBRUARY 2023	
SHEET 2 OF 7	



LEGEND:

-  **OVERBURDEN SOILS:** SANDY LEAN CLAY, SLIGHTLY MOIST TO MOIST, VERY SOFT TO MEDIUM STIFF, BROWN TO DARK BROWN, LOW PLASTICITY (CL).

 **CLAY:** STIFF TO VERY STIFF, VERY MOIST TO WET, BROWN, SANDY CLAY TO CLAY.

 **SANDY CLAY/SILT:** MOIST, BROWN, NON TO LOW PLASTICITY.

 **SAND:** FINE TO COARSE GRAINED, MEDIUM TO VERY DENSE, MOIST TO WET, TAN, BROWN, POORLY GRADED WITH SILT OR CLAY (SP, SW, SC, SM)

 **SAND & GRAVEL:** LOCAL COBBLES, LOOSE TO VERY DENSE, WET, POOR TO WELL GRADED, BROWN, PINK, WITH SILT OR CLAY, SURROUNDED GRAVEL IS GENERALLY 2-INCH MINUS. (SP,SW)

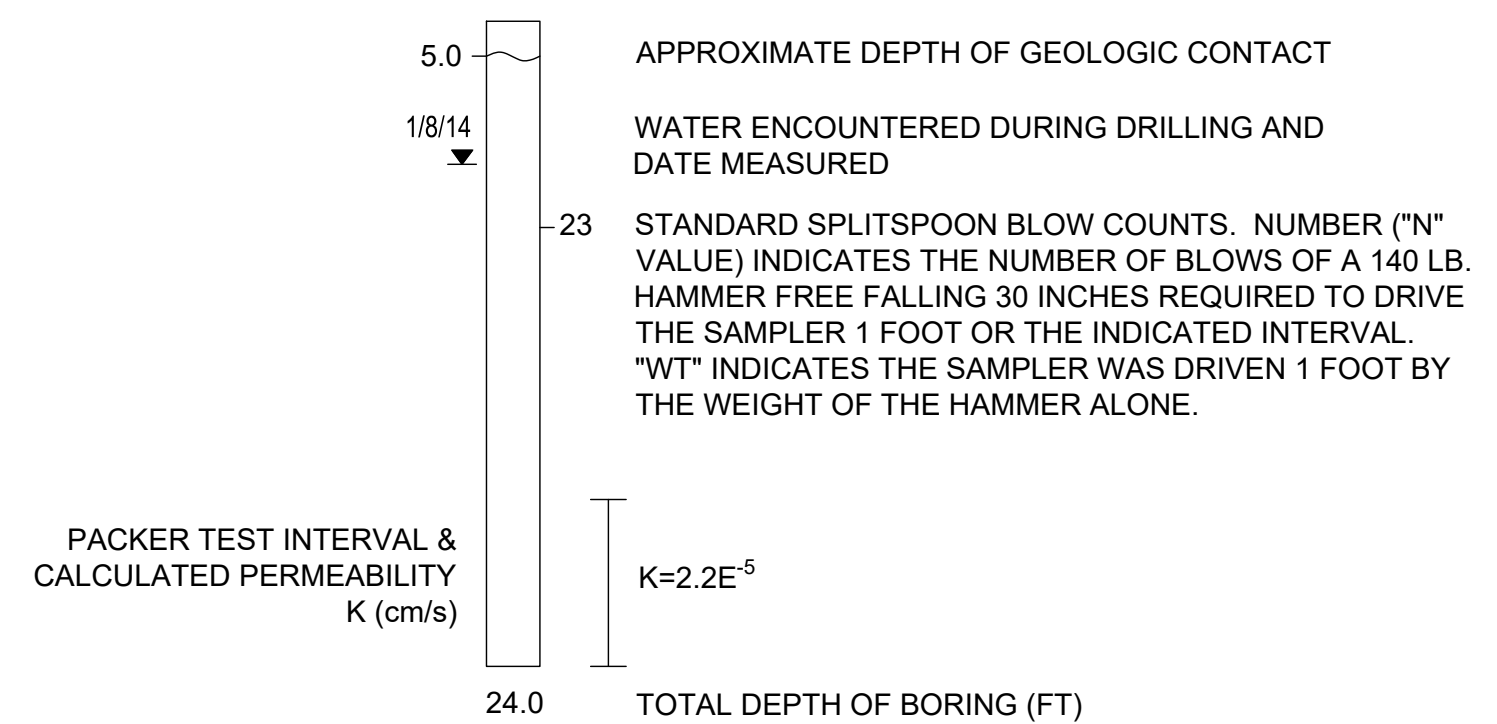
 **WEATHERED CLAYSTONE:** STIFF TO VERY HARD, SLIGHTLY MOIST TO MOIST, BROWN, GRAY, ORANGE, PLASTIC, LOCALLY WEATHERED. (CL)

 **WEATHERED SANDSTONE:** FINE GRAINED, SLIGHTLY MOIST TO MOIST, GRAY.

 **CLAYSTONE:** HARD TO VERY HARD, SLIGHTLY MOIST TO MOIST, LOCALLY SANDY, GRAY TO DARK GRAY, PLASTIC , LOCAL LIGNITE SEAMS AND PARTINGS, LOCALLY WEATHERED (CH)

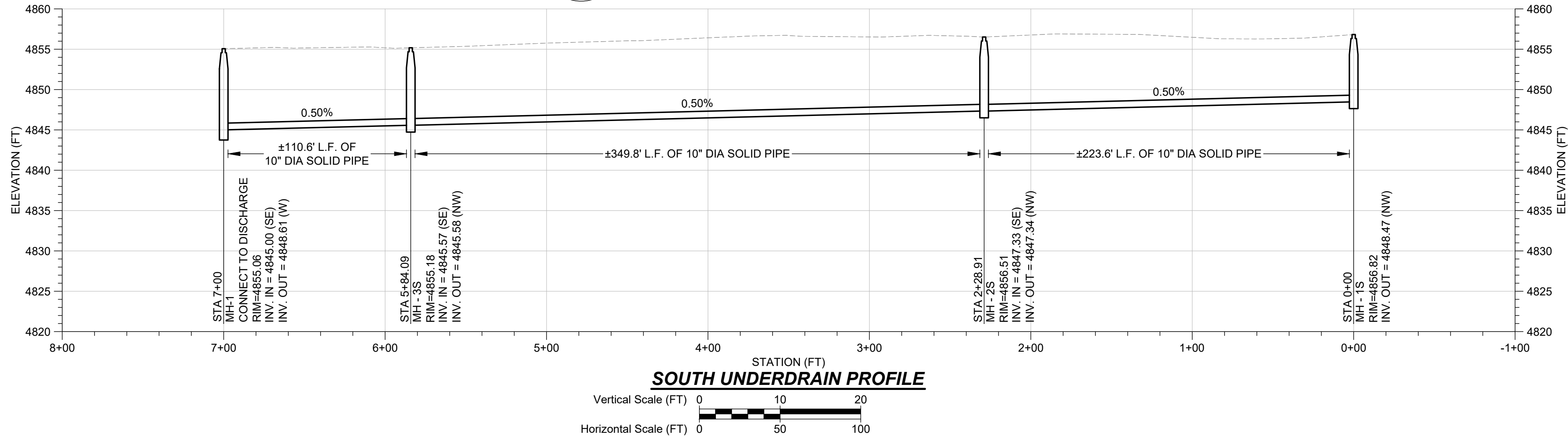
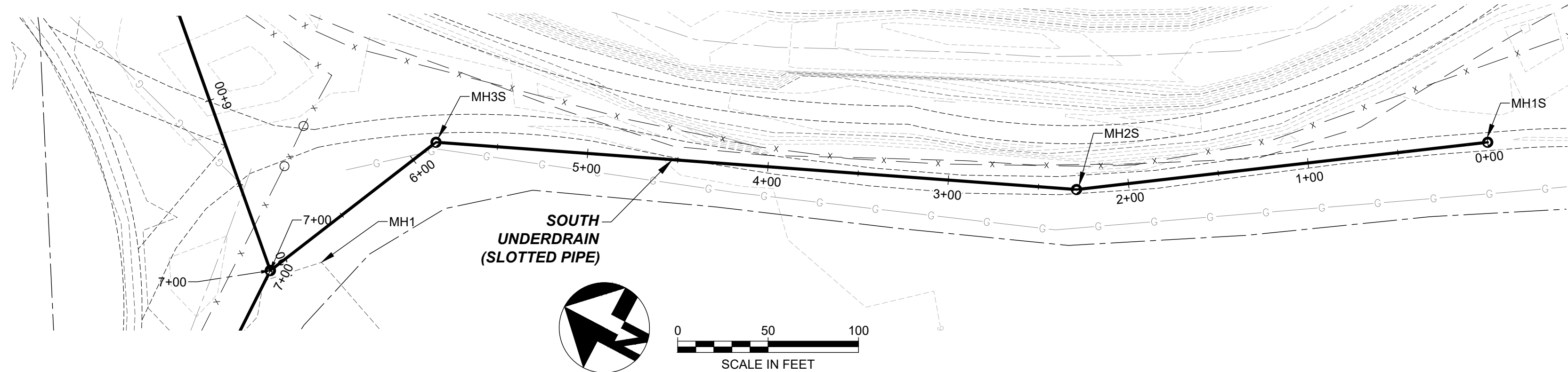
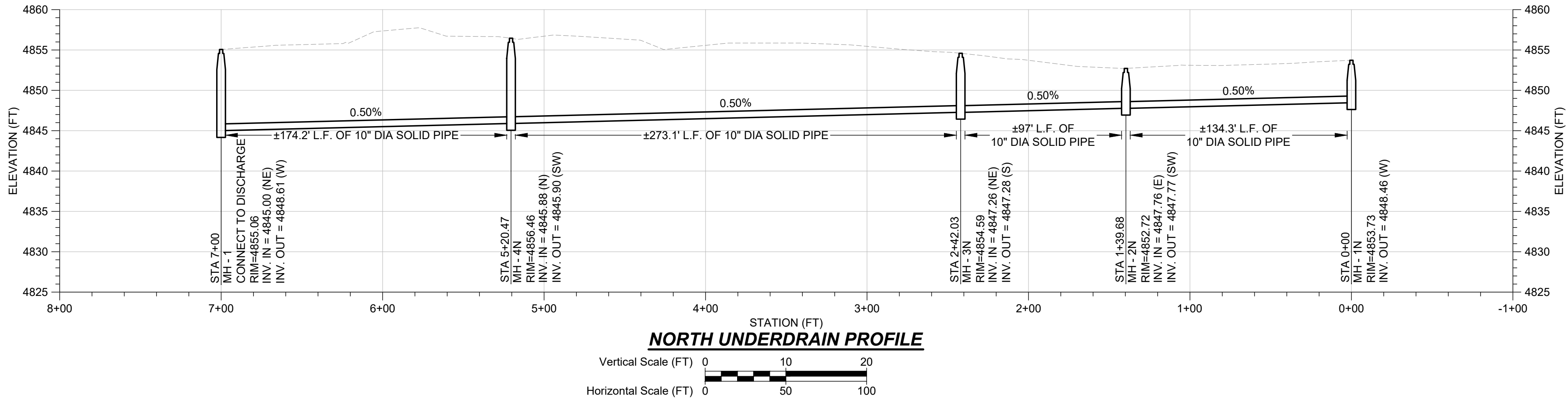
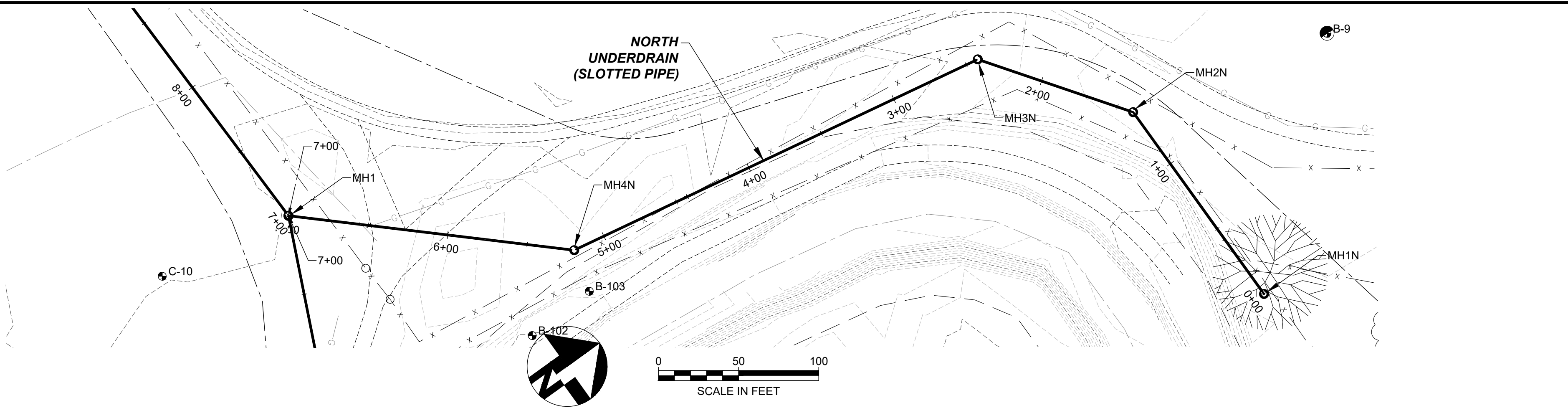
 **SANDSTONE:** VERY FINE TO FINE GRAINED, VERY DENSE, SLIGHTLY MOIST TO MOIST, GRAY, FRESH

 **LIGNITE:** LOW-GRADE COAL, HARD, BLACK, DRY, BLOCKY.



PROJECT: 20C26026.03		10-12-23	
DATE: FEBRUARY 2023		FOR CONSTRUCTION	
SHEET 3 OF 7		DESIGNED BY: SAR	DRAWN BY: ITR
RAGSDALE UNDERDRAIN		CHECKED BY: C.J.H	
SUMMARY LOGS 1		SUSAN A. RAINEY	
 Schnabel ENGINEERING 600 SOUTH AIRPORT ROAD, BUILDING A, SUITE 205 LONGMONT, COLORADO 80503 Phone: 303-657-1469 Fax: 303-657-1469 Schnabel-eng.com		DATE:	
		STATE PROFESSIONAL ENGINEER NO. XXXXX	
		REV.	
		DESCRIPTION	
		DATE	

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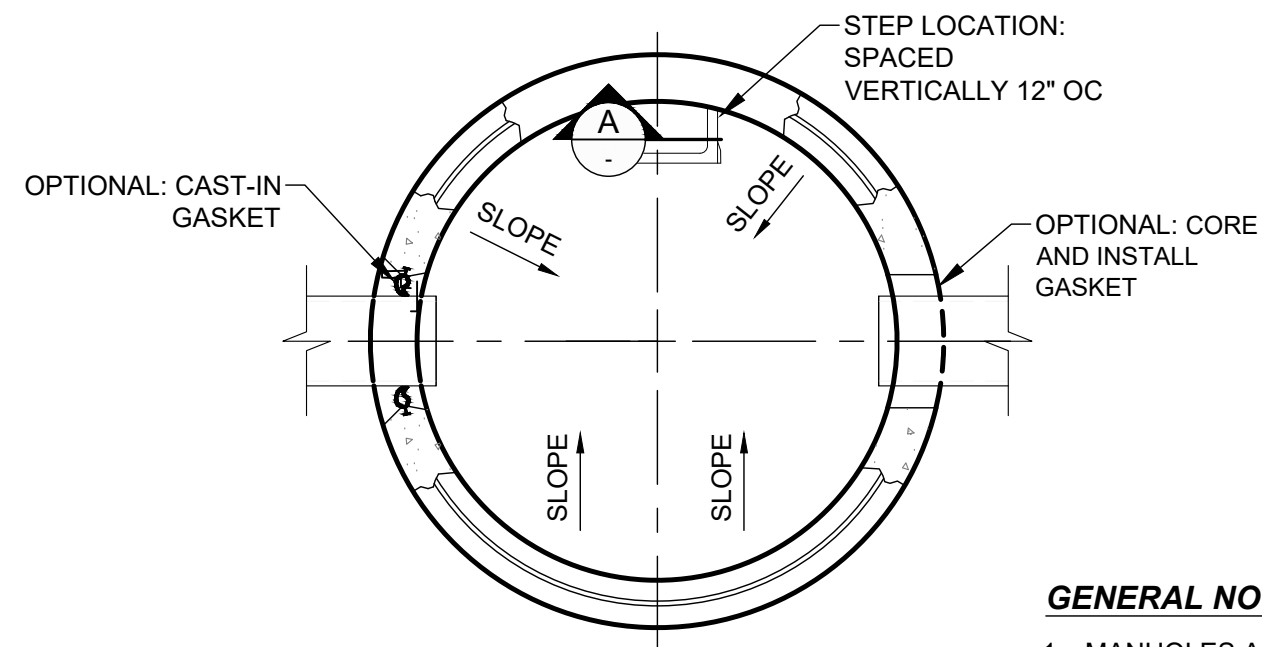
NOTES:

- GROUNDWATER FROM OCTOBER 2021.
- MANHOLES WILL BE NEEDED APPROXIMATELY EVERY 500-FEET AND AT BENDS

DRAFT

PROJECT: 20C26026.03		DATE: APRIL 2023		SHEET 6 OF 7	
RAGSDALE UNDERDRAIN		NORTH AND SOUTH UNDERDRAIN PLANS AND PROFILES		Schnabel ENGINEERING	
DESIGNED BY: SAR		DRAWN BY: ITR		CHECKED BY: C.J.H.	
STATE PROFESSIONAL ENGINEER NO. XXXX		C.J.H.		DATE: XXXX	
DESCRIPTION		REV		DATE	

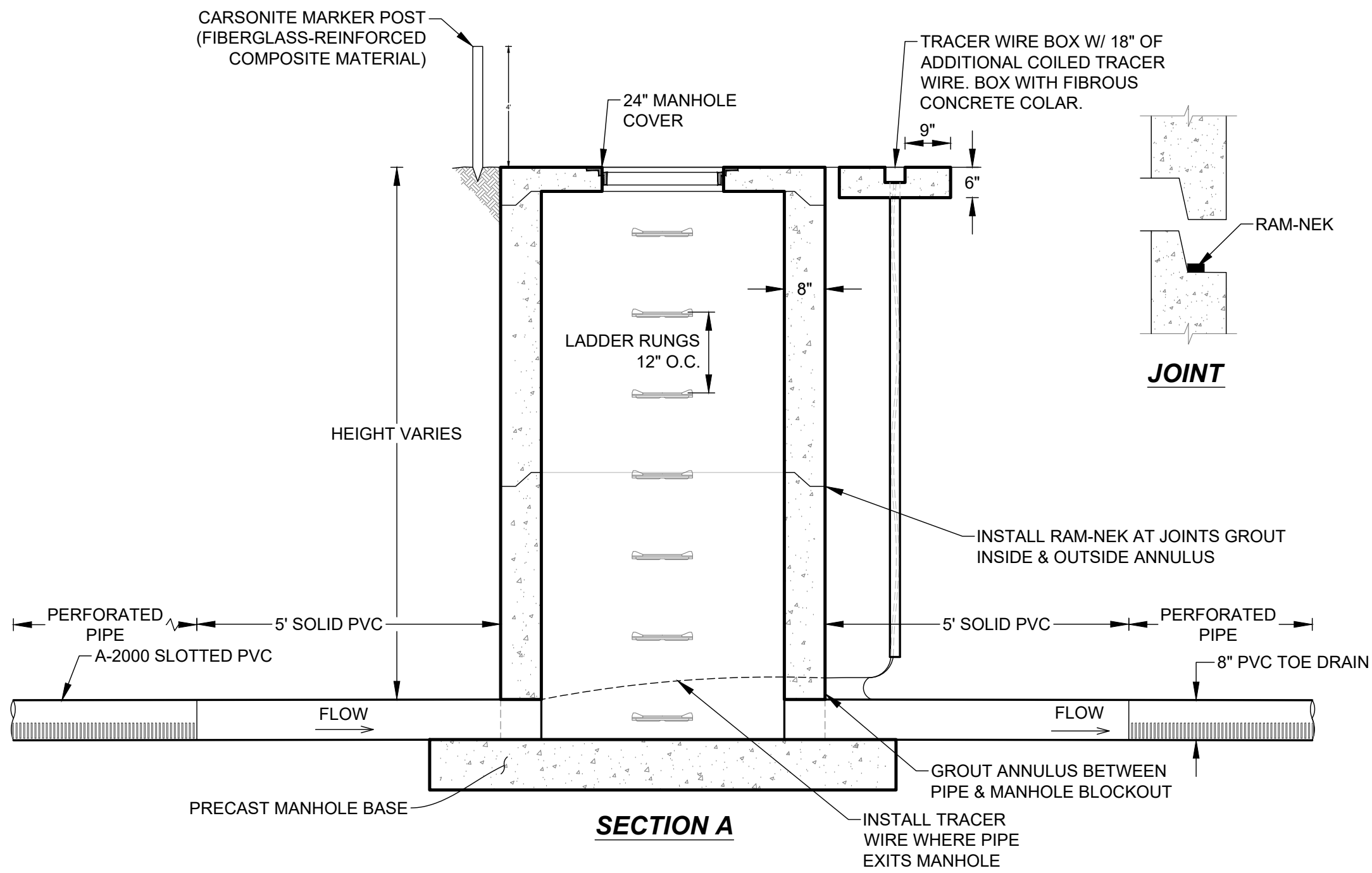
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PLAN VIEW

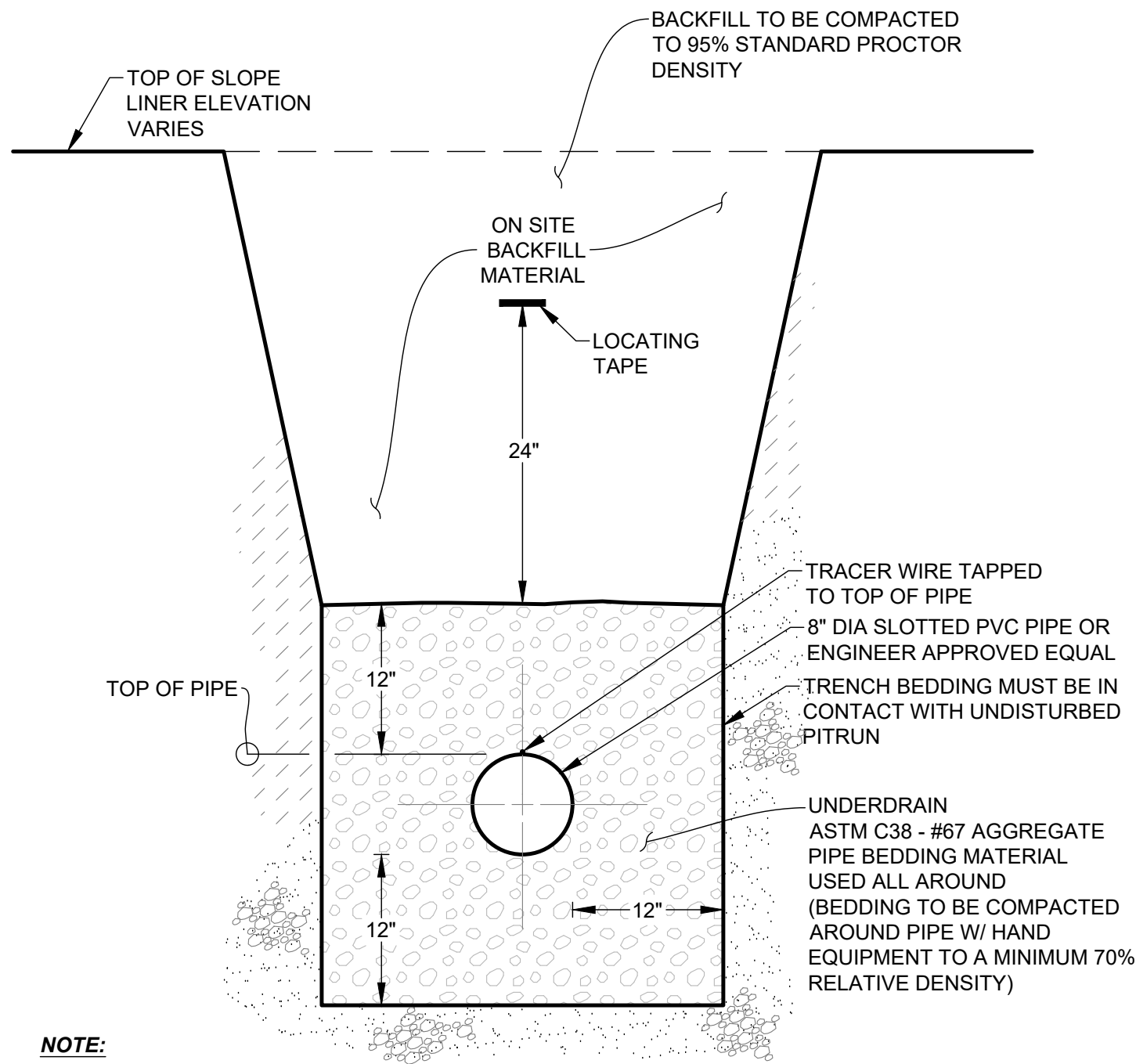
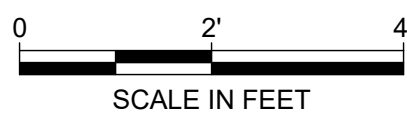
GENERAL NOTES:

- MANHOLES ARE FABRICATED TO MEET OR EXCEED THE FOLLOWING SPECIFICATIONS:
CONCRETE: 28 DAY COMPRESSIVE STRENGTH OF 4,500 PSI
REINFORCING: ASTM C-478
- OPENINGS CORED OR CAST AS REQUIRED.
- WATERPROOFING IS REQUIRED WHERE GROUNDWATER IS PRESENT.

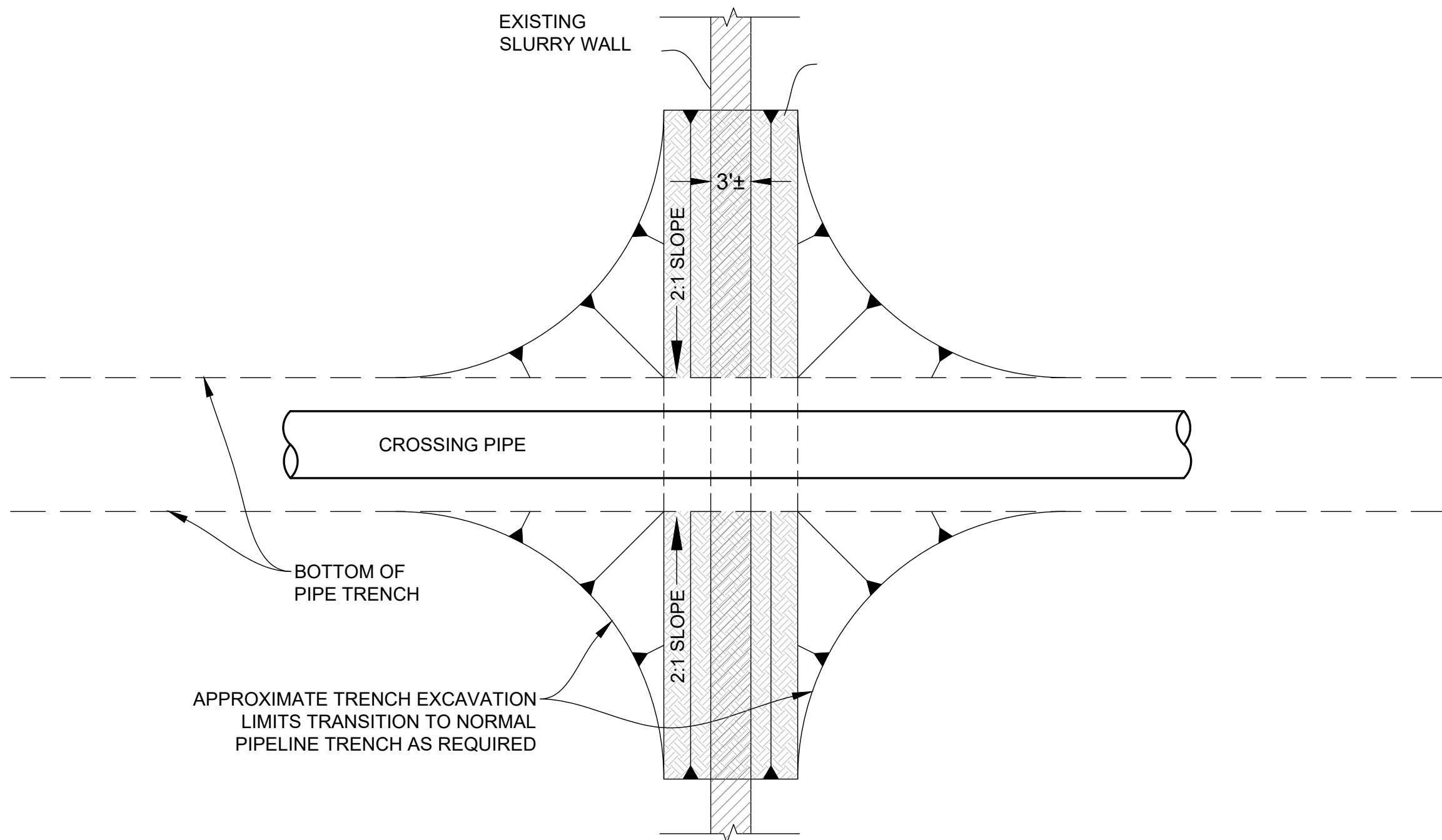


SECTION A

STANDARD MANHOLE



TYPICAL SLOTTED UNDERDRAIN PIPE TRENCH DETAIL



SLURRY WALL CROSSING DETAIL

NTS

FOR REVIEW	FOR CONSTRUCTION	REVISED	DATE
1	2	3	
DESIGNED BY: SAR	DRAWN BY: ITR	CHECKED BY: ---	DATE: ---
SUSAN A. RAINEY			
STATE PROFESSIONAL ENGINEER NO. XXXXX			
DESCRIPTION			
DATE			



6445 Shiloh Road, Suite A / Alpharetta, GA 30005 /
Phone: 770-781-8008 / Fax: 770-781-8003 /
schnabel-eng.com

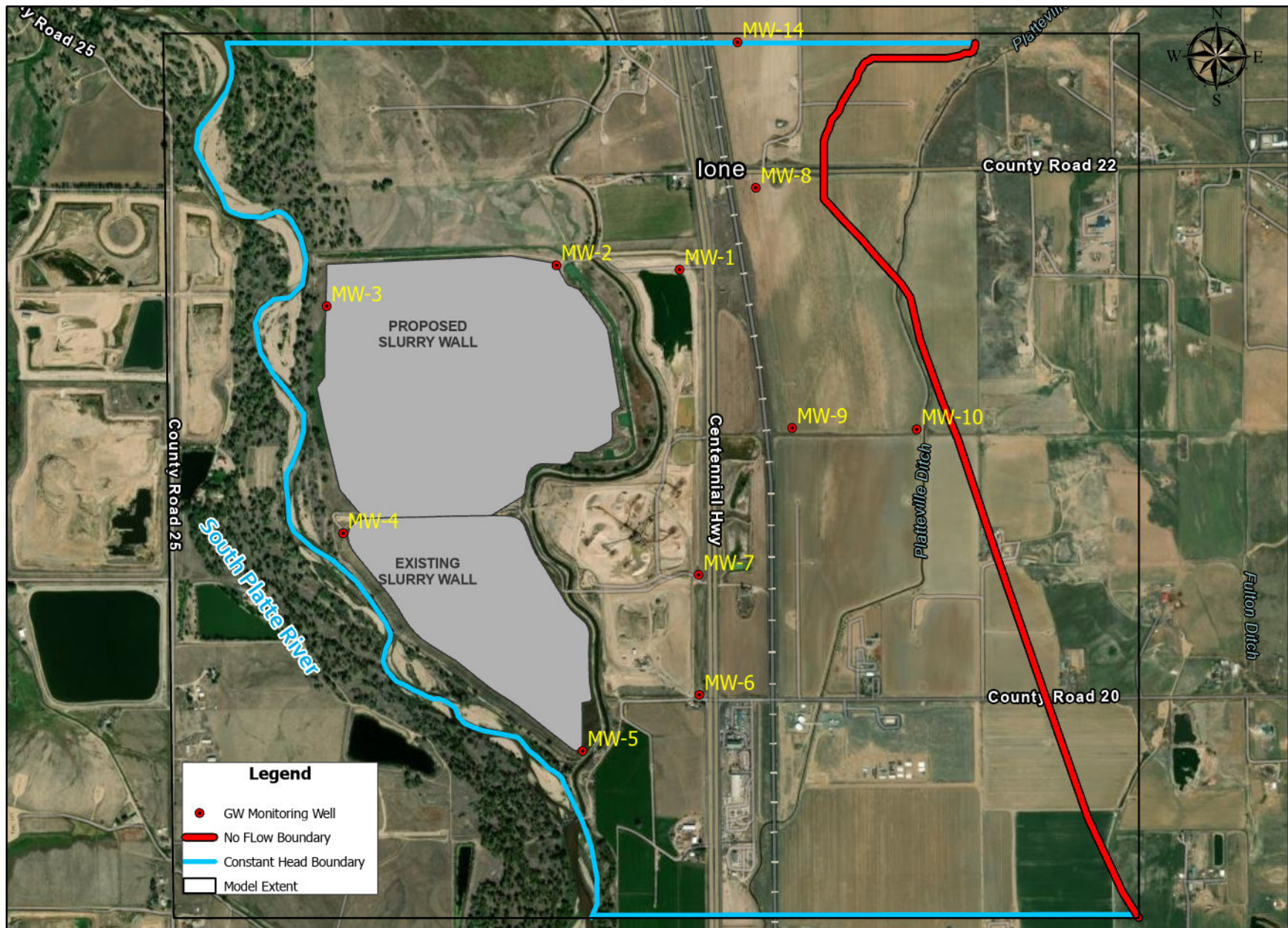
RAGSDALE UNDERDRAIN

UNDERDRAIN DETAILS

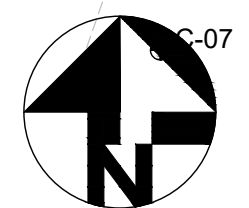
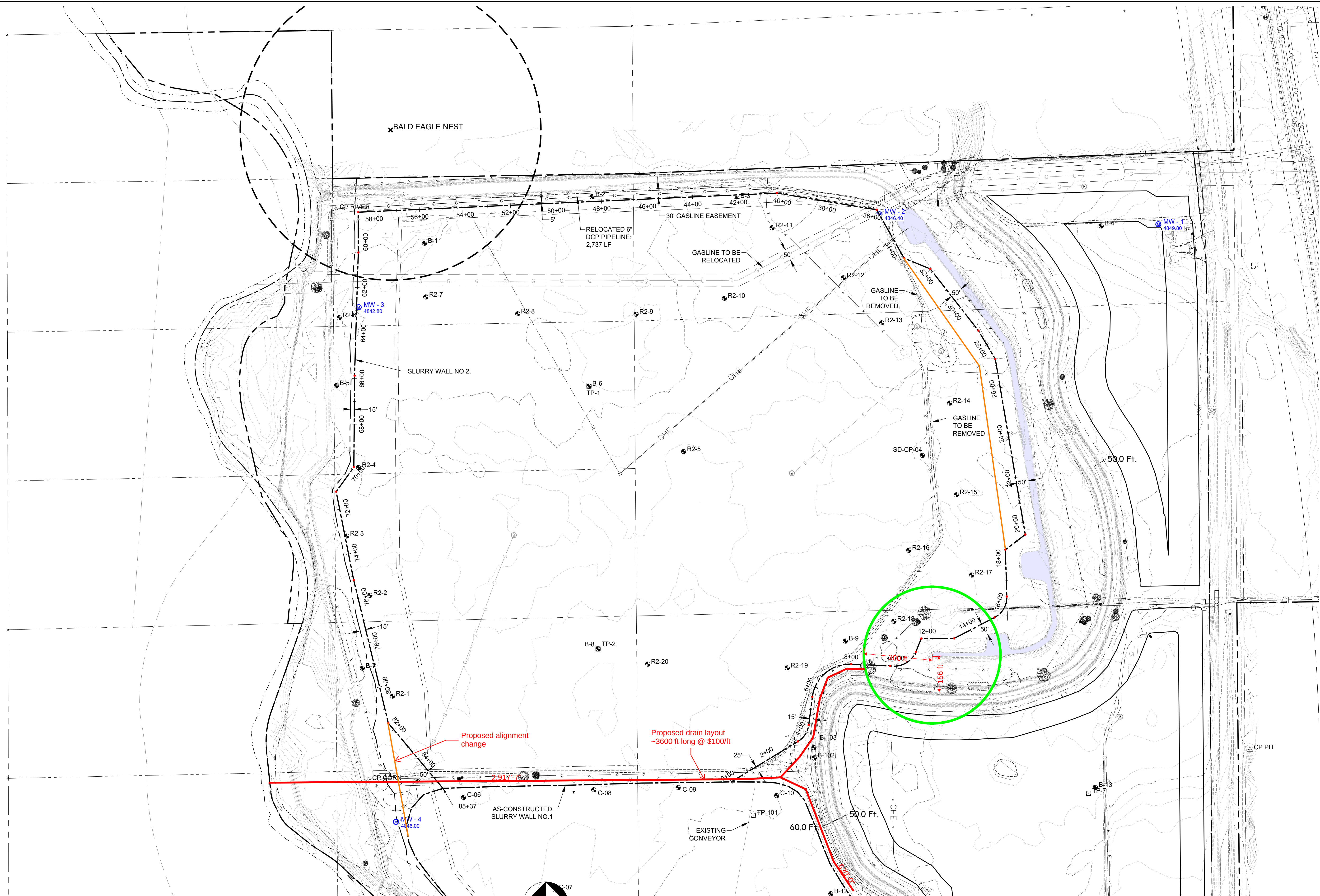
PROJECT: 20C26026.03

DATE: ---

SHEET
7 OF 7



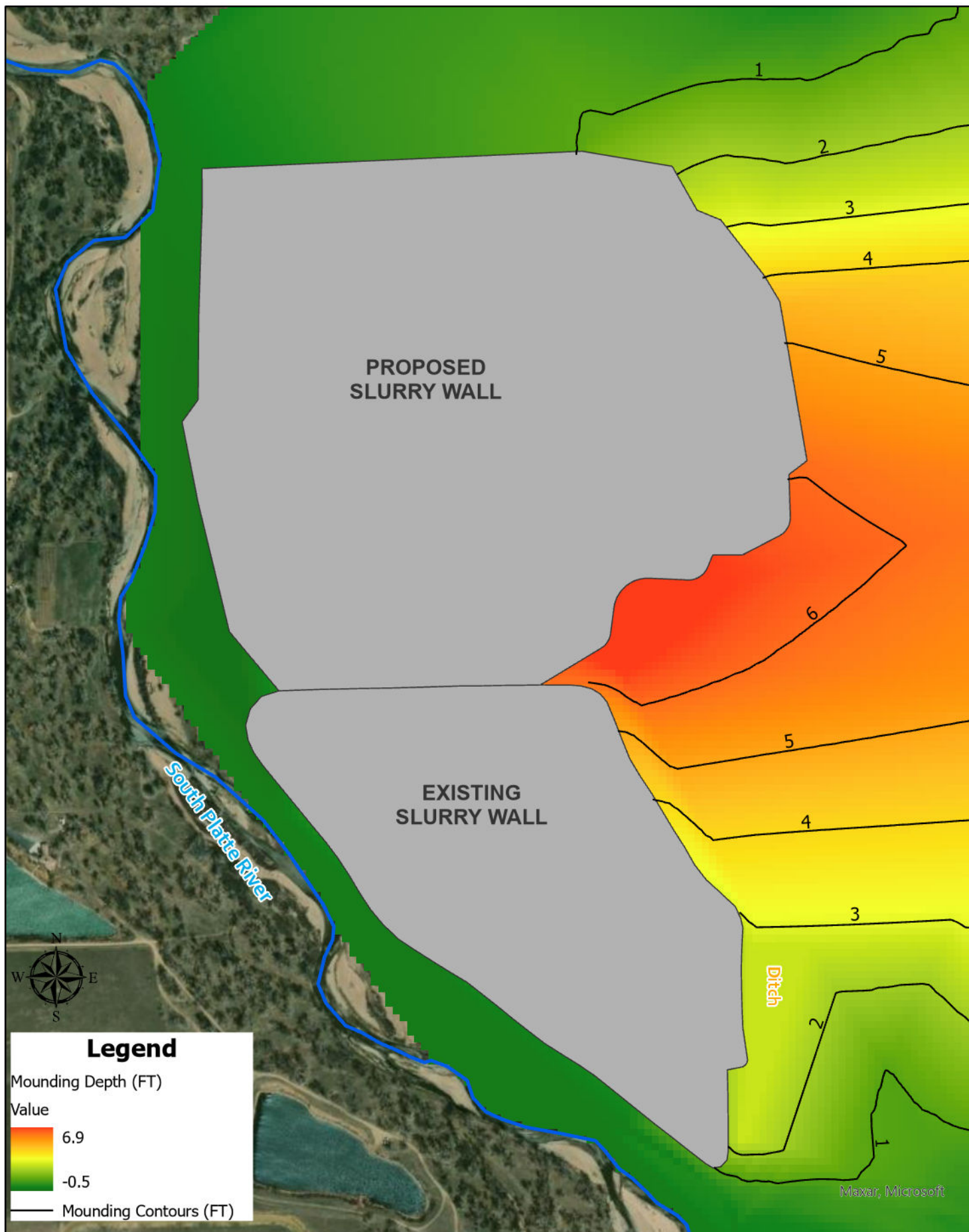
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0 200 400
SCALE IN FEET

DRAFT

PROJECT: 20260026.03		DATE: FEBRUARY 2023		SHEET 7 OF 9		RAGSDALE RESERVOIR SLURRY WALL NO. 2		 Schnabel ENGINEERING 600 SOUTH AIRPORT ROAD, BUILDING A, SUITE 205 LONGMONT, COLORADO 80503 Phone: 303-551-1488 / Fax: 303-551-1489 schnabel-eng.com		PROJECT PHASE		SLURRY WALL NO.2 GENERAL PLAN		DESIGNED BY: SAR		DRAWN BY: ITR		CHECKED BY: C.J.H.		C.J.H.		REV		DATE	



Schnabel
ENGINEERING

Ragsdale - 2

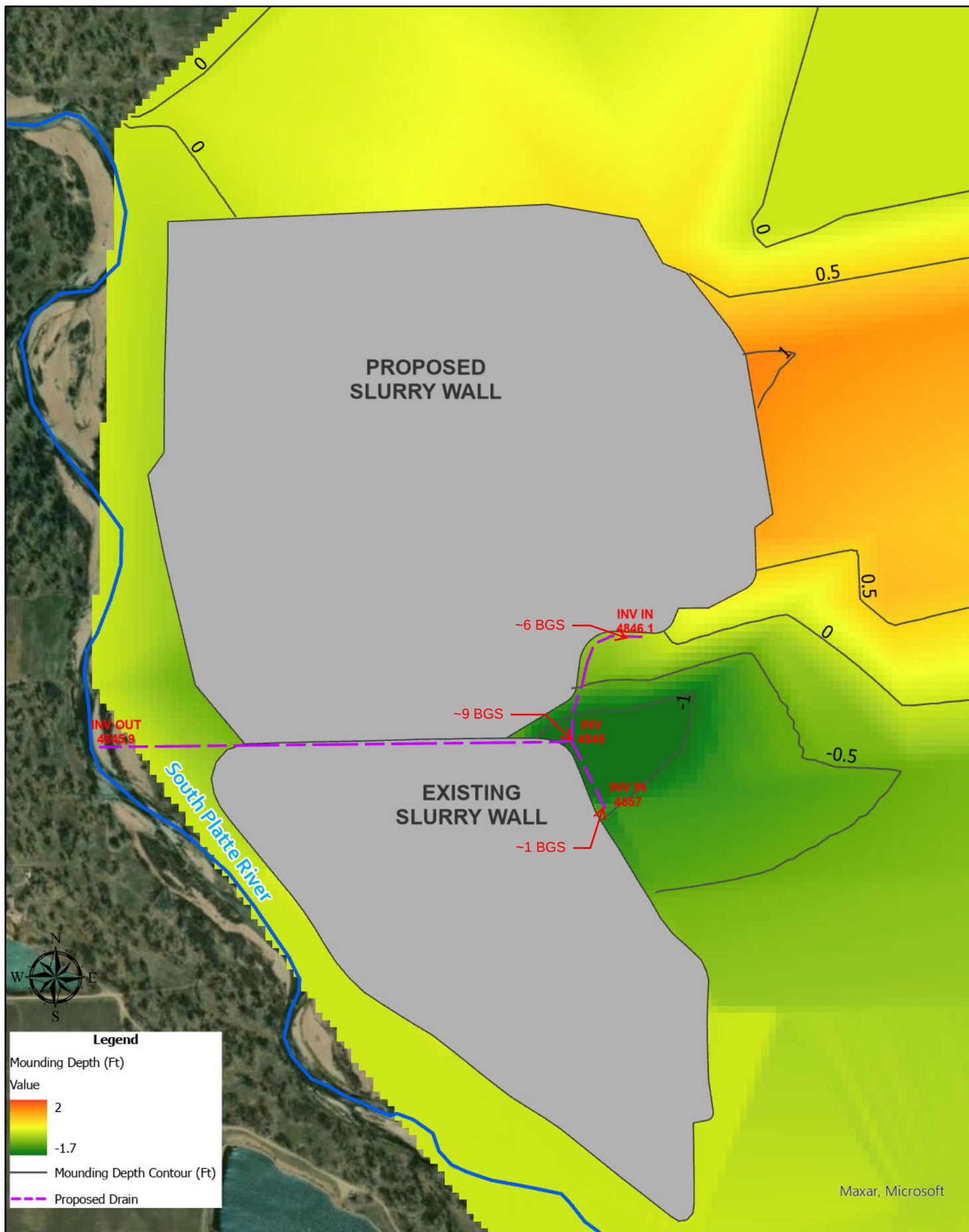
Unmitigated Condition - Mounding Depth

JOB NO: 21C26026.02

SCALE: 0 250 500
Feet

FIGURE NO.

2



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Ragsdale - 2

Mitigated Condition - Mounding Depth

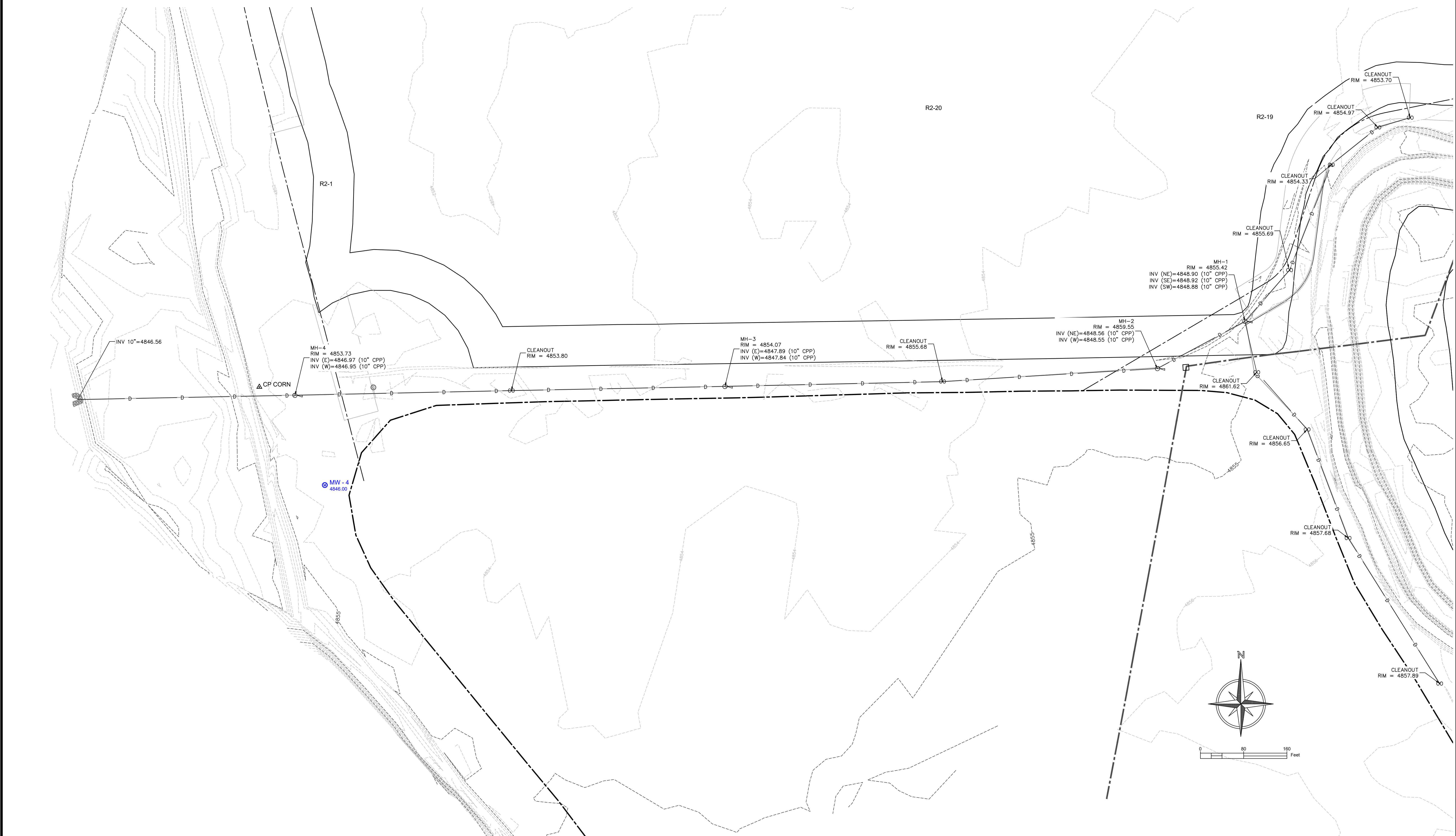
JOB NO: 21C26026.02

SCALE: 0 250 500 Feet

FIGURE NO.

3

DRAINAGE AS-BUILT SURVEY
CLAYSTONE
RAGSDALE RESERVOIR SLURRY WALL



HORIZONTAL DATUM:
MODIFIED COLORADO STATE PLANE COORDINATES, NORTH ZONE, NAD
83 (US SURVEY FEET) GROUND. THE COMBINED FACTOR USED TO
OBTAIN GRID DISTANCES IS 0.99973001

VERTICAL DATUM:
NORTH AMERICAN VERTICAL DATUM 1988

MAJESTIC SURVEYING, LLC 1111 DIAMOND VALLEY DR. STE 104, WINDSOR, CO. 80550	PROJECT NO: 2023359	NAME: RAGSDALE RES	REVISIONS:	DATE:	1 SHEET 1 OF 1
	DATE: 6-04-2024	CLIENT: CLAYSTONE			
	DRAWN BY: MMA	FILE NAME: 2023359AB			
	CHECKED BY: SAS	SCALE: 1" = 80'			