

Lennberg - DNR, Patrick <patrick.lennberg@state.co.us>

### **NEEDED UPDATES-AM1 Kirtright Pit**

**Lennberg - DNR, Patrick** <patrick.lennberg@state.co.us> To: Peter Wayland <pwayland@weilandinc.com>

Fri, Aug 8, 2025 at 6:02 AM

Good Morning Peter,

During one last review of the submitted materials I caught a couple of items that need to be updated:

1-So there appears to be a discrepancy on the total number of acres being added to the permit. The online submittal has the permit acreage going from 77.97 to 97.39 for a total of 19.42 acres being added. Response 1a states that 20.95 acres are being added. Map C-1 states the total acres of the proposed permit are 97.39 acres but lower down it states the acres being added are 20.95.

2-Map C-2 the acres do not correspond to what is currently being proposed; it needs to be updated for consistency.

3-The application page, page 1 (pdf page 7 of 72), needs to be updated based on the resolution for item 1.

4-Exhibit A is missing the mine entrance coordinates.

Please resolve these items today.

I am available most of today if needed to discuss further.

Thank you, Patrick

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Patrick Lennberg Environmental Protection Specialist



P 720.665.0836 | F 303.832.8106

Physical Address: 1313 Sherman Street, Room 215, Denver, CO 80203

Address for FedEx, UPS, or hand delivery:

1001 E 62nd Ave, Denver, CO 80216

Patrick.Lennberg@state.co.us | https://drms.colorado.gov

### STATE OF COLORADO

### DIVISION OF RECLAMATION, MINING AND SAFETY

Department of Natural Resources

1313 Sherman St., Room 215 Denver, Colorado 80203 Phone: (303) 866-3567 FAX: (303) 832-8106



# CONSTRUCTION MATERIALS REGULAR (112) OPERATION RECLAMATION PERMIT APPLICATION FORM

<u>CHI</u>	ECK ONE: There is a File Number Already Assigned to this Operation	
	Permit # M1,986 - 123 (Please reference the file number currently assigned	l to this operation)
	New Application (Rule 1.4.5)  Conversion Application (Rule 1.11)  ✓ Amendment Application	(Rule 1.10)
	Permit #M_1986_123 (provide for <b>Amendments</b> and <b>Conversions</b> of exi	sting permits)
form subr appl the a	application for a Construction Materials Regular 112 Operation Reclamation Permit contains in; (2) Exhibits A-S, Addendum 1, any sections of Exhibit 6.5 (Geotechnical Stability Exhibit; as mit your application, be sure to include one (1) complete signed and notarized <b>ORIGINAL</b> lication form, two (2) copies of Exhibits A-S, Addendum 1, appropriate sections of 6.5 (Geotechnical Stability Exhibits A-S, Addendum 1, appropriate sections of 6.5 (Geotechnical Stability Exhibits A-S, Addendum 1, appropriate sections of 6.5 (Geotechnical Stability Exhibits A-S, Addendum 1, appropriate sections of 6.5 (Geotechnical Stability Exhibits A-S, Addendum 1, appropriate sections of 6.5 (Geotechnical Stability Exhibits A-S, Addendum 1, appropriate sections of 6.5 (Geotechnical Stability Exhibits A-S, Addendum 1, appropriate sections of 6.5 (Geotechnical Stability Exhibits A-S, Addendum 1, appropriate sections of 6.5 (Geotechnical Stability Exhibits A-S, Addendum 1, appropriate sections of 6.5 (Geotechnical Stability Exhibits A-S, Addendum 1, appropriate sections of 6.5 (Geotechnical Stability Exhibits A-S, Addendum 1, appropriate sections of 6.5 (Geotechnical Stability Exhibits A-S, Addendum 1, appropriate sections of 6.5 (Geotechnical Stability Exhibits A-S, Addendum 1, appropriate sections of 6.5 (Geotechnical Stability Exhibits A-S, Addendum 1, appropriate sections of 6.5 (Geotechnical Stability Exhibits A-S, Addendum 1, appropriate sections of 6.5 (Geotechnical Stability Exhibits A-S, Addendum 1, appropriate sections of 6.5 (Geotechnical Stability Exhibits A-S, Addendum 1, appropriate sections of 6.5 (Geotechnical Stability Exhibits A-S, Addendum 1, appropriate sections of 6.5 (Geotechnical Stability Exhibits A-S, Addendum 1, appropriate sections of 6.5 (Geotechnical Stability Exhibits A-S, Addendum 1, appropriate sections of 6.5 (Geotechnical Stability Exhibits A-S, Addendum 1, appropriate sections of 6.5 (Geotechnical Stability Exhibits A-S, Addendum 1, appropriate sections of 6.5 (Geotechnical Stability Exhibits A-S, Adde	and (3) the application fee. When you and one (1) copy of the completed nical Stability Exhibit, and a check for ing binder; maps should be folded to
-	GENERAL OPERATION INFORMATION	
	Type or print clearly, in the space provided, $\underline{ALL}$ information reques	ted below.
1.	Applicant/operator or company name (name to be used on permit): Coulson Excave 1.1 Type of organization (corporation, partnership, etc.): Corporation	ating Co., Inc.
2.	Operation name (pit, mine or site name): Kirtright Pit	
3.	Permitted acreage (new or existing site):	77.97 permitted acres
	3.1 Change in acreage (+)	19.42 acres
	3.2 Total acreage in Permit area	<u>97.39</u> acres
4.	Fees: 4.1 New Application 4.2 New Quarry Application 4.4 Amendment Fee 4.5 Conversion to 112 operation (set by statute)	\$2,696.00 application fee \$3,342.00 quarry application \$2,229.00 amendment fee \$2,696.00 conversion fee
	Drive and some modified to be unimed. SAND GRAVEL	
5.	Primary commoditie(s) to be mined:	
5.	Primary commoditie(s) to be mined:	/ lbs/Tons/yr
5.	5.1 Incidental commoditie(s) to be mined: 1. N/A - lbs/Tons/yr 2	/ lbs/Tons/yr / lbs/Tons/yr
5.	5.1 Incidental commoditie(s) to be mined: 1. N/A - lbs/Tons/yr 2.	

The permit area and affected area has been expanded to include 12.82 additional acres northeast of the historical permit boundary (in addition to the 6.6 acres previously proposed, for a total of 19.42 acres beyond existing permit boundaries) as shown in the revised Exhibit C-1 (this 12.82 area, the "New Northeast Area"). Reclamation of the material piles have been addressed in the revised Exhibits E and F.

2. The current maximum affected acreage for the permit is 79.8 acres. Please clarify if it is the intent of the Amendment to reduce the maximum affected acreage from 79.8 acres to less than that amount? Please clearly state the new maximum affected acreage, the areas that make up the new affected area, and update Map C-1 to include a table that clearly indicates the areas and total that make up the affected area. The Division recommends the permit area and affected land area be equal, ensuring that any additional reclamation activities in other areas of the permit, if needed, will not require an amendment prior to initiating those activities.

Yes, it is the intention of this amendment to reduce the affected area from 79.8 acres to 51.84 acres. Per Rule 1.1(3) the affected land, "means the surface of an area within the state where a mining operation is being or will be conducted, which surface is disturbed as a result of such operation." The rule also states, "All lands shall be excluded that would be otherwise included as land affected but which have been reclaimed in accordance with an approved plan or otherwise, as may be approved by the Board."

The areas included in the current affected area are shown in Exhibit C-1 and are shaded light grey. The areas removed from the affected area are not shaded and include Pond 2, Pond 3, Pond 4 (Ponds); the fields north of Lacey Lane that have never been mined or otherwise disturbed; the structures and land adjacent to Randy Kirtright and Linda O'Brien's residences; and the future site of residential structures proposed by Randy Kirtright. CEC contends that the areas removed from the historically defined affected area meets rule 3.1 Reclamation Performance Standards as follows;

#### 1. Ponds 2, 3 and 4 and Adjacent Lands

Rule 3.1.5 Reclamation Measures - Materials Handling (7) states, "Maximum slopes and slope combinations shall be compatible with the configuration of surrounding conditions and selected land use. In all cases where a lake or pond is produced as a portion of the Reclamation Plan, all slopes, unless otherwise approved by the Board or Office, shall be no steeper than a ratio of 2:1 (horizontal to vertical ratio), except from 5 feet above to 10 feet below the expected water line where slopes shall be not steeper than 3:1. If a swimming area is proposed as a portion of the Reclamation Plan, the slope, unless otherwise approved by the Board or Office, shall be no steeper than 5:1 throughout the area proposed for swimming, and a slope no steeper than 2:1 elsewhere in the pond."

A slope analysis of the pond slopes was done based on 2024 lidar based topography. The results are called out In Exhibit C-1. The majority of the slopes were found to be 3H:1V or flatter. Some areas do show steeper slopes, however they are not steeper than 2H:1V. It is understood that the rule requires 3H:1V slopes in these areas, however all of the slopes steeper than 3H:1V have well established willows and wetland plants which provide excellent slope



### 6.4.1 Exhibit A – Legal Description

The permit area includes four separate parcels of land. The western two parcels and the easternmost parcel are owned by Randy Kirtright and the middle parcel is owned by The O'Brien Living Trust.

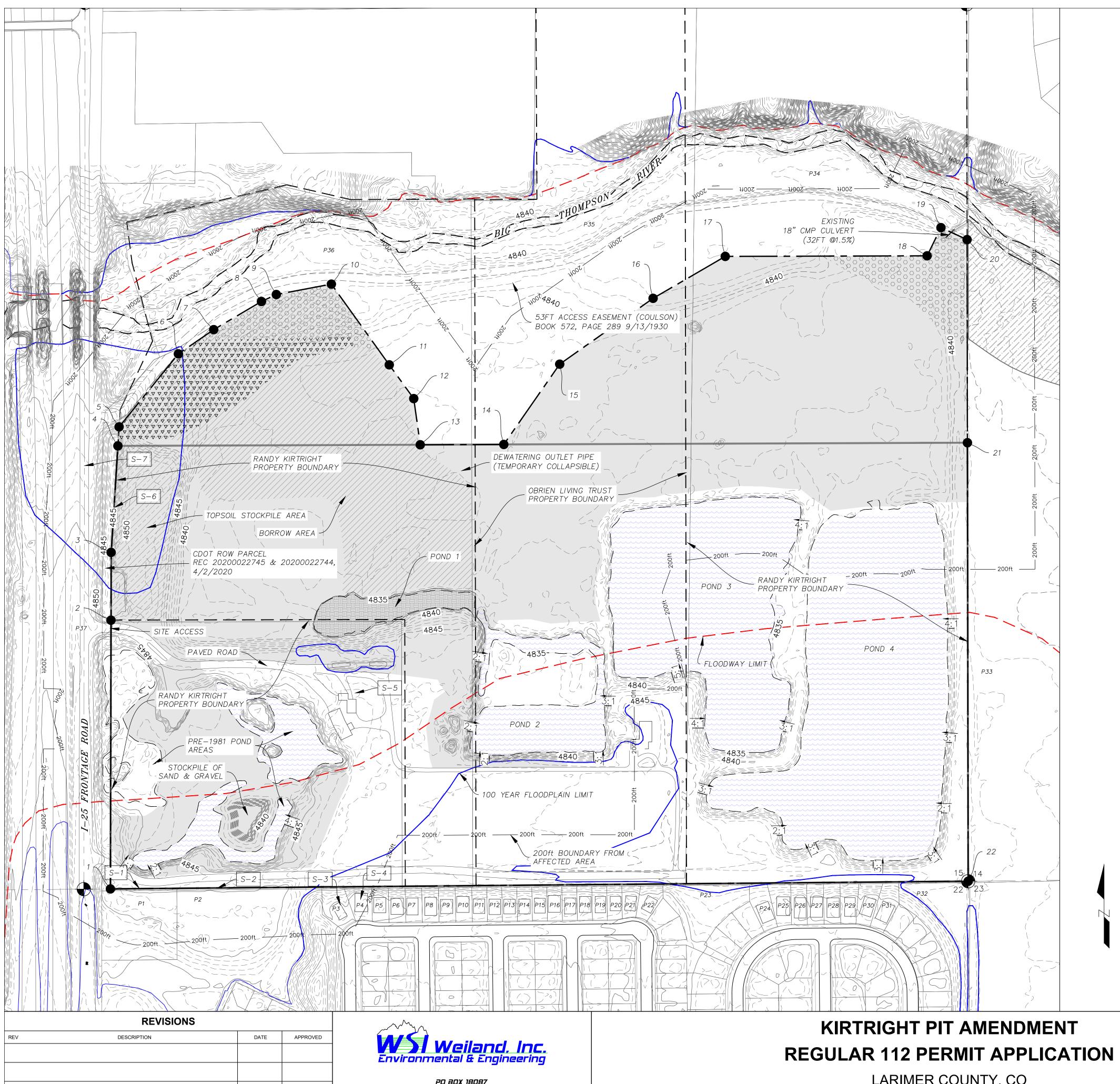
The Permit Boundary is more specifically described as:

Beginning at a point whose Northing is 1387588.698 and whose Easting is 3143868.605;

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thence bearing S 0-5-45.924 E a distance of 1302.715;
thence bearing S 89-29-8.134 W a distance of 2547.674;
thence bearing N 0-8-6.865 E a distance of 798.688 ;
thence bearing N 0-8-3.789 E a distance of 201.413;
thence bearing N 3-35-27.954 E a distance of 316.757;
thence bearing N 3-35-27.954 E a distance of 56.666;
thence bearing N 39-4-56.147 E a distance of 279.295;
thence bearing N 55-32-36.796 E a distance of 127.198;
thence bearing N 59-27-20.775 E a distance of 164.681;
thence bearing N 64-57-33.084 E a distance of 48.746 ;
thence bearing N 79-17-56.848 E a distance of 166.432;
thence bearing S 35-37-55.355 E a distance of 295.003;
thence bearing S 35-57-34.892 E a distance of 123.876;
thence bearing S 8-1-43.679 E a distance of 138.537;
thence bearing N 89-47-5.330 E a distance of 248.192;
thence bearing N 34-50-17.485 E a distance of 290.593;
thence bearing N 54-48-34.096 E a distance of 339.410;
thence bearing N 59-50-26.107 E a distance of 247.920 ;
thence bearing N 89-49-59.974 E a distance of 599.533;
thence bearing N 26-8-2.938 E a distance of 93.240;
thence bearing S 65-23-55.248 E a distance of 85.402;
thence bearing S 0-5-45.924 E a distance of 603.475 to the point of beginning.
The permit boundary includes 97.39 acres of land.
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The affected land includes 51.84 acres and is shown in Exhibit C-1.

The mine entrance is located at the following UTM NAD83 (2011), Zone 13 (meter) coordinates: Northing: 4,471,568.922(m), Easting: 500,609.041(m)



PREPARED FOR:

A.	DJOINING LAND OWNERS		$\underline{LEGEND}$
MAP KEY	OWNER		
P1	WIENS ENTERPRISES LLC	EXIS	STING TOPOGRAPHIC CONTOUR 5FT*
P3	LUNA MARIA AZUCENA	EXIS	STING TOPOGRAPHIC CONTOUR 1FT*
P4	JOHNSON DWIGHT E/KAREN K	EXIS	STING POND/WATER
P5	SANCHEZ MARISSA	× EXIS	STING BARBED WIRE FENCE
P6	SADUSKY RYAN/MARISSA	— — — — FXIS	STING ONSITE PARCEL BOUNDARY
P7	RYNDERS PAUL/BERNICE JEAN		STING OFFSITE PARCEL BOUNDARY
P8	BRANDT PENNY JO		
P9	ONEILL MARTHA C		STING LIMIT OF FLOODWAY
P10	GREENE JEFFREY S	EXIS	STING LIMIT OF 100 YR FLOODPLAIN
P11	WALSH ANGELA M	EXIS	STING PERMIT BOUNDARY (77.97 ACRES)
P12	LYNCH BRANDON M/WHITNEY P	() () () ()	
P13	SPITZER ERIC J	SOOOOOOO EXIS	STING 300FT PMJM BUFFER AREA
P14	ALARCON PHILLIP/ADA	107070707(	
P15	SCHNULLE KERRI L		STING PMJM VARIANCE TO BUFFER AREA
P16	DELIMA BENJAMIN J JR	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	THING I MOM VANIANCE TO BOTTEN ANEA
P17	SMITH MEGAN HOPE		
P18	ISENBERG WILLIAM D	PRC	PPOSED PERMIT BOUNDARY (97.39 ACRES)
P19	HUNTER ROBERT A/MINDY L		
P2,P23,P32	THOMPSON CROSSING METRO DISTRICT No. 3	AFF	ECTED AREA (SEE TABLE BELOW)
P20	PARR PATRICK J/ERIN		
P21	POTTER JENNIFER J/JASON	200ft <i>200</i>	FT BOUNDARY FROM AFFECTED LAND
P22	COSPER THOMAS/DESTAINE	# <u> </u>	
P24	BECKER MICA A/BONNIE J	//////////////////////////////////////	SOIL STOCKPILE AREA ~11,665 NET YD
P25	HALL GARY K/DARLENE L		SOIL STOCKFILE AREA ~11,005 NET TO
P26	GRAFF GRAYSON/CAROLYNN L		
P27	ORTIZ JACUELINE VILLAN	BOR	ROW AREA ~9,000 YD
P28	REINDL KURTIS SCOTT		
P29	SAYLER TROY M/TRACEY J	BAC	CKFILL AREA 0.98 ACRES
P30	GREEN MATTHEW R		
P31	LEE MING FAI		
P33	COULSON RICHARD L/KENNETH L		
P34,P36	KIRTRIGHT RANDY A		
P35	OBRIEN LIVING TRUST THE	= 1	
P37	CDOT ASSET MANAGEMENT		

PERMANEN	T $MAN-MADE$
STRUCTURES	WITHIN 200FT

MAP KEY	STRUCTURE	OWNER
S-1	FENCE	WIENS ENTERPRISES LLC
S-2	FENCE	THOMPSON CROSSING METRO DISTRICT No. 3
S-3	HOUSE	LUNA MARIA AZUCENA
S-4	HOUSE	JOHNSON DWIGHT E/KAREN K
S-5	HOUSE	KIRTRIGHT RANDY A
S-6	FENCE	CDOT ASSET MANAGEMENT
S-7	ROADWAY	CDOT ASSET MANAGEMENT
S-8	HOUSE	OBRIEN LIVING TRUST

PERMIT BOUNDARY POINTS OF INTERSECTION			
Point Number	Latitude	Longitude	
1	N40.392584	W104.992627	
2	N40.394777	W104.992604	
3	N40.395329	W104.992598	
4	N40.396197	W104.992521	
5	N40.396352	W104.992507	
6	N40.396944	W104.991870	
7	N40.397140	W104.991492	
8	N40.397368	W104.990981	
9	N40.397424	W104.990822	
10	N40.397506	W104.990234	
11	N40.396845	W104.989622	
12	N40.396569	W104.989363	
13	N40.396192	W104.989297	
14	N40.396190	W104.988405	
15	N40.396842	W104.987804	
16	N40.397375	W104.986805	
17	N40.397713	W104.986032	
18	N40.397709	W104.983880	
19	N40.397938	W104.983731	
20	N40.397839	W104.983453	
21	N40.396182	W104.983462	
22	N40.392607	W104.983481	

ACREAGES

TOTAL PERMIT AREA	97.39 ACRES
AFFECTED AREAS	
PRE-1981 POND AREA	5.93 ACRES
NEW PERMIT AREA	19.42 ACRES
REMAINING AREAS	24.96 ACRES
TOTAL AFFECTED AREA	51.84 ACRES

## NOTES

- 1. THE GROUND SURFACE IN THE
  AFFECTED AREA IS PRIMARILY
  COVERED WITH PASTURE GRASS.
  THE GRASS IS SPARSE IN THE
  AREAS NORTH OF PONDS 2, 3 AND 4. THE GROUND SURFACE IN THE PRE—1981 POND AREA IS MOSTLY UN—VEGETATED SANDY GRAVEL DEPOSITED BY THE 21013 FLOOD.
- 2. SEE EXHIBIT C-2 FOR AN AERIAL IMAGE OF THE SITE SHOWING THE DENSITY OF GRASS AS WELL AS THE ESTABLISHED WILLOWS ON THE POND SLOPES.

REVISIONS				
REV	DESCRIPTION		DATE	APPROVED

PO BOX 18087 80ULDER, CO 80308 ph 303-443-9521

LARIMER COUNTY, CO COULSON EXCAVATING CO, INC **EXHIBIT C-1** 

PRE-MINING PLAN MAP 1"-150' EXHIBIT C-1.DWG REV PFW 08/08/2025 CTW 1 OF 1

