L.G. EVERIST, INC.



FORT LUPTON SAND AND GRAVEL MINE PERMIT # M-1999-120 WELD COUNTY, COLORADO

Regular 112 permit - Amendment July 2012

Amendment to an Application for a Regular Mined Land Reclamation Board Construction Materials Permit

PREPARED BY *ENVIRONMENT, INC.* 7985 VANCE DR., SUITE 205A ARVADA, CO 80003 (303) 423-7297 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



Bill Rittor Ir

	Din Kitter, jr.
CHECK ONE: There is a File Number Already Assigned to this Operation	Governor
	Harris D. Sherman
Permit # M (Please reference the file number currently assigned to this operation	OB ecutive Director
New Application (Rule 1.4.5) Amendment Application (Rule 1.10) 	Ronald W. Cattany
	Division Director
Conversion Application (Rule 1.11)	Natural Resource Truste

Permit # <u>M</u> -1999 - 120 - (provide for Amendments and Conversions of existing permits)

The application for a Construction Materials Regular 112 Operation Reclamation Permit contains three major parts: (1) the application form; (2) Exhibits A-S, Addendum 1, any sections of Exhibit 6.5 (Geotechnical Stability Exhibit; and (3) the application fee. When you submit your application, be sure to include one (1) <u>complete signed and notarized **ORIGINAL**</u> and one (1) copy of the completed application form, two (2) copies of Exhibits A-S, Addendum 1, appropriate sections of 6.5 (Geotechnical Stability Exhibit, and a check for the application fee described under Section (4) below. Exhibits should <u>NOT</u> be bound or in a 3-ring binder; maps should be folded to 8 1/2" X 11" or 8 1/2" X 14" size. To expedite processing, please provide the information in the format and order described in this form.

GENERAL OPERATION INFORMATION

Type or print clearly, in the space provided, <u>ALL</u> information requested below.

1. Applicant/operator or company name (name to be used on permit): L.G. Everist, Incorporated

1.1 Type of organization (corporation, partnership, etc.): Corporation

2. Operation name (pit, mine or site name): Fort Lupton Sand and Gravel Mine

3.	Peri	mitted acreage (new or existing site):					256.0	permitted acres
	3.1	Change in acreage (+)					752.71	acres
	3.2	Total acreage in Permit area					1,008.71	acres
4.	Fees	S:						
	4.1	New Application					\$25698.00	application fee
	4.2	New Quarry Application					#3X3#2X00	quarry application
	4.4	Amendment Fee					\$2,229.00	amendment fee
	4.5	Conversion to 112 operation (set by stat	ute)				\$25696.00	conversion fee
5.	Prin	nary commoditie(s) to be mined: Grav	vel	Sand	<u></u>			
	5.1	Incidental commoditie(s) to be mined:	1		lbs/Tons/yr	2	1	lbs/Tons/yr
		3. / lbs/Tons/yr	4	/	lbs/Tons/yr	5	/	lbs/Tons/yr
	5.2	Anticipated end use of primary commod	litie(s) to	o be mined:	Specification a	nggrega	tes	
	1.0000000000							

5.3 Anticipated end use of incidental commoditie(s) to be mined:

_	\mathcal{I}	_	

Name of owner of surface of affected land: L.G. Everist, Incorporated
Type of mining operation:
Location Information: The center of the area where the majority of mining will occur:
COUNTY: Weld
PRINCIPAL MERIDIAN (check one): 6th (Colorado) 10th (New Mexico) Ute
SECTION (write number): S <u>30</u>
TOWNSHIP (write number and check direction): T 2 North South
RANGE (write number and check direction): R <u>66</u> East <u>Wcst</u>
QUARTER SECTION (check onc):
QUARTER/QUARTER SECTION (check one): NE NE SE SW
GENERAL DESCRIPTION: (the number of miles and direction from the nearest town and the approximate elevation):
Approximately 1.5 miles northwest of the town of Ft. Lupton, CO. Approx. Elevation 4870' msl

Latitude/Longitude:	
Example: (N) 39° 44′ 12.98′ (W) 104° 59′ 3.8′	
	$\begin{array}{c} n & \underline{06} \\ n & \underline{49} \\ \end{array} \underbrace{\operatorname{sec} \underbrace{58} \cdot \underbrace{64} \\ \operatorname{scc} \underbrace{36} \cdot \underbrace{06} \\ \end{array} (2 \text{ decimal places}) \\ (2 \text{ decimal places}) \end{array}$
Example: (N) 39.73691° (W) -104.98449°	
Latitude (N)	(5 decimal places)
Longitude(W)	(5 dccimal places)
OR	
Universal Tranverse Mercator (UTM	<u>1)</u>
Example: 201336.3 E NAD27 Z 4398351.2 N	one 13
UTM Datum (specify NAD27, NAD	083 or WGS 84) Nad 83 Zone 13
Easting	
Northing	

11. Correspondence Information:

<u>APPLICANT/OPERATOR</u> (name, address, and phone of name to be used on permit)

Contact's Name:	Dennis L. Fields	Title: Vice President
Company Name:	L.G. Everist, Inc.	
Street/P.O. Box:	7321 E 88th Ave., Suite 200	P.O. Box:
City:	Henderson	
State:	СО	Zip Code: 80640
Telephone Number:	(303) _ 287-4656	
Fax Number:	(303) - 289-1348	
PERMITTING CONTACT	(if different from applicant/operator above)	
Contact's Name:	Steve O'Brian	Title: President
Company Name:	Environment, Inc	
Street/P.O. Box:	7985 Vance Dr. #205A	P.O. Box:
City:	Arvada	
State:	СО	Zip Code: 80003
Telephone Number:	(303) _ 423-7297	
Fax Number:	(303) - 423-7599	
INSPECTION CONTACT		
Contact's Name:	Lynn M. Shults	Title: Regulatory Manager
Company Name:	L.G. Everist, Inc.	
Street/P.O. Box:	7321 E 88th Ave., Suite 200	P.O. Box:
City:	Henderson	
State:	СО	Zip Code: <u>80640</u>
Telephone Number:	(303) - 286-2247	
Fax Number:	(303) - 289-1348	
CC: STATE OR FEDERA	L LANDOWNER (if any)	
Agency:		
Street:		
City:		
State:		Zip Code:
Telephone Numbcr:	<u>()</u>	
CC: STATE OR FEDERA	L LANDOWNER (if any)	
Agency:		
Street:		
City:		
State:		Zip Code:
Telephone Number:	()	



- Method of Mining: Briefly explain mining method (e.g. truck/shovel):

 Trackhoe and front end loaders remove material for delivery to the processing plant.
- 15. On Site Processing:



Crushing/Screening

13.1 Briefly explain mining method (e.g. truck/shovel):

Material is processed into specification aggregates using crushers, and screen plants

List any designated chemicals or acid-producing materials to be used or stored within permit area:

None

16. Description of Amendment or Conversion:

If you are amending or converting an existing operation, provide a brief narrative describing the proposed change(s).

This amendment increases the mine area and reserves under permit by 752.71 acres. The mining method does not change but he plant site may be moved south as the existing permit area is mined out. The final reclamation plan and reclamation methods do not change. The primary access remains as currently approved. It also combines 2 permitted mines into one and retains the southern access point. Southern access - 40d05'40.41"N, 104d49'48.17"W

Maps and Exhibits:

Two (2) complete, unbound application packages must be submitted. One complete application package consists of a signed application form and the set of maps and exhibits referenced below as Exhibits A-S, Addendum 1, and the Geotechnical Stability Exhibit. Each exhibit within the application must be presented as a separate section. Begin each exhibit on a new page. Pages should be numbered consecutively for ease of reference. If separate documents arc used as appendices, please reference these by name in the exhibit.

With each of the two (2) signed application forms, you must submit a corresponding set of the maps and exhibits as described in the following references to Rule 6.4, 6.5, and 1.6.2(1)(b):

EXHIBIT A	Legal Description
EXHIBIT B	Index Map
EXHIBIT C	Prc-Mining and Mining Plan Map(s) of Affected Lands
EXHIBIT D	Mining Plan
EXIIIBIT E	Reclamation Plan
EXHIBIT F	Reclamation Plan Map
EXHIBIT G	Water Information
EXHIBIT H	Wildlife Information
EXHIBIT I	Soils Information
EXHIBIT J	Vcgetation Information
EXHIBIT K	Climate Information
EXHIBIT L	Reclamation Costs
EXHIBIT M	Other Permits and Licenses
EXHIBIT N	Source of Legal Right-To-Enter
EXHIBIT O	Owners of Record of Affected Land (Surface Area) and Owners of Substance to be Mined
EXHIBIT P	Municipalities Within Two Miles
EXHIBIT Q	Proof of Mailing of Notices to County Commissioners and Conservation District
EXHIBIT R	Proof of Filing with County Clerk or Recorder
EXHIBIT S	Permanent Man-Made Structures
Rule 1.6.2(1)(b)	ADDENDUM 1 - Notice Requirements (sample enclosed)
Rulc 6.5	Geotechnical Stability Exhibit (any required sections)

The instructions for preparing Exhibits A-S, Addendum 1, and Geotechnical Stability Exhibit arc specified under Rule 6.4 and 6.5 and Rule 1.6.2(1)(b) of the Rules and Regulations. If you have any questions on preparing the Exhibits or content of the information required, or would like to schedule a pre-application meeting you may contact the Office at 303-866-3567.

Responsibilities as a Permittee:

Upon application approval and permit issuance, this application becomes a legally binding document. Therefore, there are a number of important requirements which you, as a permittee, should fully understand. These requirements are listed below. Please read and initial each requirement, in the space provided, to acknowledge that you understand your obligations. If you do not not not not please contact this Office for a full explanation.

1. Your obligation to reclaim the site is not limited to the amount of the financial warranty. You assume legal liability for all reasonable expenses which the Board or the Office may incur to reclaim the affected lands associated with your mining operation in the event your permit is revoked and financial warranty is forfeited;

2. The Board may suspend or revoke this permit, or assess a civil penalty, upon a finding that the permittee violated the terms or conditions of this permit, the Act, the Mineral Rules and Regulations, or that information contained in the application or your permit misrepresent important material facts;

3. If your mining and reclamation operations affect areas beyond the boundaries of an approved permit boundary, substantial civil penaltics, to you as permittee can result;

4. Any modification to the approved mining and reclamation plan from those described in your approved application requires you to submit a permit modification and obtain approval from the Board or Office;

It is your responsibility to notify the Office of any changes in your address or phone number;

6. Upon permit issuance and prior to beginning on-site mining activity, you must post a sign at the entrance of the mine site, which shall be clearly visible from the access road, with the following information (Rule 3.1.12):

- a. the name of the operator;
- b. a statement that a reclamation permit for the operation has been issued by the Colorado Mined Land Reclamation Board; and,
- c. the permit number.

5.

 \mathbb{D}^{\neq} \mathbb{D}^{\neq} 7. The boundaries of the permit boundary area must be marked by monuments or other markers that are clearly visible and adequate to delineate such boundaries prior to site disturbance.

8. It is a provision of this permit that the operations will be conducted in accordance with the terms and conditions listed in your application, as well as with the provisions of the Act and the Construction Material Rules and Regulations in effect at the time the permit is issued.

9. Annually, on the anniversary date of permit issuance, you must submit an annual fee as specified by Statute, and an annual report which includes a map describing the acreage affected and the acreage reclaimed to date (if there are changes from the previous year), any monitoring required by the Reclamation Plan to be submitted annually on the anniversary date of the permit approval. Annual fees are for the previous year a permit is held. For example, a permit with the anniversary date of July 1, 1995, the annual fee is for the period of July 1, 1994 through June 30, 1995. Failure to submit your annual fee and report by the permit anniversary date may result in a civil penalty, revocation of your permit, and forfeiture of your financial warranty. It is your responsibility, as the permittee, to continue to pay your annual fee to the Office until the Board releases you from your total reclamation responsibility.

NA 10. For joint venture/partnership operators: the signing representative is authorized to sign this document and a power of attorney (provided by the partner(s)) authorizing the signature of the representative is attached to this application.

NOTE TO COMMENTORS/OBJECTORS:

It is likely there will be additions, changes, and deletions to this document prior to final decision by the Office. Therefore, if you have any comments or concerns you must contact the applicant or the Office prior to the decision date so that you will know what changes may have been made to the application document.

The Office is not allowed to consider comments, unless they are written, and received prior to the end of the public comment period. You should contact the applicant for the final date of the public comment period.

If you have questions about the Mined Land Reclamation Board and Office's review and decision or appeals process, you may contact the Office at (303) 866-3567.

Certification:

As an authorized representative of the applicant, I hereby certify that the operation described has met the minimum requirements of the following terms and conditions:

1. To the best of my knowledge, all significant, valuable and permanent man-made structure(s) in existence at the time this application is filed, and located within 200 feet of the proposed affected area have been identified in this application (Section 34-32.5-115(4)(e), C.R.S.).

2. No mining operation will be located on lands where such operations are prohibited by law (Section 34-32.5-115(4)(f), C.R.S.;

3. As the applicant/operator, I do not have any extraction/exploration operations in the State of Colorado currently in violation of the provisions of the Colorado Land Reclamation Act for the Extraction of Construction Materials (Section 34-32.5-120, C.R.S.) as determined through a Board finding.

4. I understand that statements in the application are being made under penalty of perjury and that false statements made herein are punishable as a Class 1 misdemeanor pursuant to Section 18-8-503, C.R.S.

This form has been approved by the Mined Land Reclamation Board pursuant to section 34-32.5-112, C.R.S., of the Colorado Land Reclamation Act for the Extraction of Construction Materials. Any alteration or modification of this form shall result in voiding any permit issued on the altered or modified form and subject the operator to cease and desist orders and civil penalties for operating without a permit pursuant to section 34-32.5-123, C.R.S.

Signed and dated this day of	<u>y, 2012</u>
L.G. Everist, Incorporated	If Corporation Attest (Seal)
Applicant/Operator or Company Name Signed: Dennis Field	Corporate Secretary or Equivalent
Title: Vice President State of	Town/City/County Clerk
State of	17th day of FEBRUARY, 2012
, by Dennis L. Fieldsas Vice Pr	resident of L.G. Everist, Incorporated
LYNN MAYER SHULTS NOTARY PUBLIC STATE OF COLORADO	Notary Public My Commission expires: <u>DI 08 2013</u>

SIGNATURES MUST BE IN BLUE INK

You must post sufficient Notices at the location of the proposed mine site to clearly identify the site as the location of a

Exhibit A - LEGAL DESCRIPTION	1
Exhibit B - VICINITY MAP	2
Exhibit C - PRE MINING MAP (SEE MAP POCKET)	83
Exhibit C-1 - MINING PLAN MAP (SEE MAP POCKET)	83
Exhibit C-2 - STRUCTURES MAP (SEE MAP POCKET)	83
Exhibit D - MINING PLAN AND TIMETABLE	3
Exhibit E - RECLAMATION PLAN AND TIMETABLE	9
Exhibit F - RECLAMATION PLAN MAP (SEE MAP POCKET)	80
Exhibit G - WATER INFORMATION	15 19 20 21
Exhibit H - WILDLIFE INFORMATION	22
Exhibit I - SOILS	23 24
Exhibit J - VEGETATION	36
Exhibit K - CLIMATE	37
Exhibit L - RECLAMATION COSTS	38 42
Exhibit M - OTHER PERMIT AND LICENSES	43
Exhibit N - SOURCE OF LEGAL RIGHT TO ENTER	44
Exhibit O - OWNERS OF RECORD	45 47
Exhibit P - MUNICIPALITIES WITHIN TWO MILES	48
Exhibit Q - NOTICES AND PROOF OF MAILING BOARD OF COUNTY COMMISSIONERS AND LOCAL SOIL CONSERVATION BOARD	49
Exhibit R - CLERK AND RECORDERS NOTICE AND PROOF OF MAILING	51
Exhibit S - PERMANENT MAN-MADE STRUCTURES	52
GEOTECHNICAL STABILITY EXHIBIT	77
PUBLIC NOTICE	80
POSTED NOTICE CERTIFICATION	81
PROOF OF DELIVERIES	82

Exhibit A

LEGAL DESCRIPTION

Parts of Section 19, 30 & 31, Township 2 North, Range 66 West and parts of Sections 25, & 36, Township 2 North, Range 67 West, 6th Prime Meridian, Weld County, Colorado, containing 1,008.71 acres more or less.

EXISTING MINE

FT. LUPTON SAND AND GRAVEL MINE - M-1999-120

The NW¼ of Section 30, T-2-N, R-66-W, and The E½NE¼, and parts of the NE½NW¼ and SE4SW¼ of Section 25, T-2-N, R-67-W, 6th P.M., Weld County, Colorado. Containing 256.0 acres more or less.

NEW PARCELS ADDED TO PERMIT

LUPTON MEADOWS RESERVOIR - M-2002-104

All of the SW¼SW¼, & NW¼SW¼ and parts of the SW¼SE¼, NE¼SW¼ & SE¼SW¼ of Section 30, and Parts of the SW¼NE¼, and NW¼NE¼ of Section 31, T-2-N, R-66-W, and Parts of the SE¼SE¼, & SW¼SE¼, Section 25, T-2-N, R-67-W, 6th P.M., Weld County, Colorado. Containing 190.72 ac. more or less.

BLUE RIBBON TRACT

Parts of the NE¼SW¼ SE¼SW¼ NW¼SW¼ and NW¼SW¼, Section 19, T-2-N, R-66-W, 6th P.M., Weld County, Colorado. Containing 55.62 ac. more or less.

SANDSTEAD TRACT

Parts of the SW¼NE¼ and NW¼NE¼, Section 25. T-2-N, R-67-W, 6th P.M., Weld County, Colorado. Containing 53.81 ac. more or less.

VINCENT TRACT

The NE $\frac{1}{2}$ SE $\frac{1}{4}$ and parts of the NE $\frac{1}{4}$ NE $\frac{1}{4}$ SE $\frac{1}{4}$ SE $\frac{1}{4}$ AND NW $\frac{1}{2}$ SE $\frac{1}{4}$, Section 25. T-2-N, R-67-W, 6th P.M., Weld County, Colorado. Containing 85.37 ac. more or less.

LOT B TRACT

Part of the SW4SE4 and SE4SW4, Section 25. T-2-N, R-67-W, 6th P.M., Weld County, Colorado. Containing 57.26 ac. more or less.

FUNAKOSHI TRACT

The NW¼NE¼ and Parts of the NE¼NW¼, Section 36, T-2-N, R-67-W, 6th P.M., Weld County, Colorado. Containing 44.42 ac. more or less.

LOT A TRACT

Part of the SE¼SE¼, Section 25, T-2-N, R-67-W, 6th P.M., Weld County, Colorado. Containing 5.19 ac. more or less.

ADAMS TRACT

The NE¼NW¼, Section 31, T-2-N, R-66-W, 6th P.M., Weld County, Colorado. Containing 39.82 ac. more or less.

PARKER TRACT

The W½NW¼ and parts of the SE¼NW¼, Section 31, T-2-N, R-66-W, and The E½NE¼ and parts of the SW $_{4}$ NE¼, Section 36, T-2-N, R-67-W, 6th P.M., Weld County, Colorado. Containing 220.50 ac. more or less.



(CO) Date: 07/11/12 Scale: 1 inch = 2,000 ft. LOCATED IN PARTS OF, SECTIONS 19 30 & 31, T-2-N, R-66-W, AND PART OF SECTION 25 & 36, T-2-N, R-67-W, 6TH P.M., WELD COUNTY, COLORADO

L.G. EVERIST, INC. FT. LUPTON SAND AND GRAVEL MINE MAP EXHIBIT B - VICINITY MAP



Existing Conditions.

Unless specifically discussed below, the methods described and approved in the original Fort Lupton Sand and Gravel Mine (FLS&G) 1999 permit and 2004 amendment applications, mining and reclamation plans will remain unchanged. The Mining Plan described in the 2004 amendment will be used with the only change being to the direction of mining. The mining methods used at the Lupton Meadows Reservoir are changed to conform with the FLS&G methodology when the permit was transferred from Suburban Sand and Gravel Co. to L.G. Everist, Inc.

This amendment combines Fort Lupton Sand and Gravel Mine (M-1999-120) with the Lupton Meadows Reservoir (M-2002-104) and adds 9 parcels north, south and west of the existing mines. The addition of the Lupton Meadows Reservoir mine and the eight new parcels to the permit boundary will increase the permit area by approximately 752.71 acres ±. MAP EXHIBIT C shows all of the properties combined onto one map. The hatched areas are the permit boundaries of the existing mines. All of the mined areas, with the exception of Deep Land and the Sandstead Parcel in the northwest corner, will be slurry wall lined and developed as a series of 21 water storage reservoirs ranging from 10.26 to 57.11 acres ±. The Sandstead parcel will be dewatered and mined to create settling ponds that will be used for the life of the mine. The exterior slopes around these areas will be left near vertical since backfilling will take place as the ponds are filled with processing fines leaving no slopes in this area.

TABLE D-1 - MINING TIMETABLE on Page 9 is the list of the mining stages that will be referred to in the following text. **MAP EXHIBIT B** shows the legal parcels that will be added while the Mining and Reclamation Plan Maps show how the site will be developed.

As part of this amendment, some existing Stages and new areas are combined into single Stages. The new Meadows West Stage is the Lupton Meadows Reservoir Stage 3n combined with a portion of the Vincent property and a 5 acre lot on the east side, into one stage lying between Little Dry Creek/Slate Ditch in the east and north, the old railroad bed on the west and gasline ROW's on the south. The southwestern stage in the Fort Lupton S&G mine were combined with the Vincent property north of the creek/ditch into one stage called the Swingle South. The total number of stages added to the Fort Lupton Sand & Gravel mine is 14 stages and the new area will add approximately 15.5-19.5 years to the life of the mine at a rate of 750,000 to 1,000,000 tons per year. We estimate by adding the new area, the life of the mine will last from 26 to 39 more years. This rate is subject to fluctuation depending on market conditions.

The current bond for Ft. Lupton S&G is \$997,872.00 and Lupton Meadows Reservoir is \$286,000.00 for a total combined bond amount of \$1,286,870.00. These bonds include surety for 9,100 feet of slurry wall and construction of bank sloping. At this time the applicant has a contract with the City of Aurora to develop 11 water storage reservoirs on the northern parcels of the property. This includes 256.0 acres of the existing permit area, all of the Lupton Meadows Reservoir mine, Lot A, Lot B and the Vincent property, all south of Weld County Road 18. The southern parcels and the Blue Ribbon Tract will be marketed by L.G. Everist, Inc. as it is developed. The Sandstead Tract will be mined out, used as settling ponds and gradually backfilled over the life of the mine and returned to agricultural uses or developed as wetlands when filling is complete.

The areas being added have been used primarily as agricultural The western parcels produced food crops such as lettuce, land. squash, onions, etc. The eastern parcels were used for corn, and alfalfa production and the Blue Ribbon area was a tree farm. The surrounding land uses are primarily agricultural in nature.

The applicant will bond the amended property in phases, and wishes to retain the option to line each phase with either a slurry wall or a clay liner until just prior to bonding that particular phase. At the current time, slurry walls have been constructed around the mined areas in both mines and compacted slopes are constructed around the mined areas.

At any given time, mining and reclamation may be occurring in one or more bonded phases to accommodate blending of materials and relocation of the processing plant and settling ponds. There will be times when reclamation is being completed in one phase while mining begins in another phase. The arrows on **Exhibit C-1 - Mining Plan MAP** show how mining will progress through the mine area at this The order of mining in the southern stages will be detertime. mined at a later time, and implemented via the Division's Technical Revision and stage bonding processes.

Mining will start on the Sandstead tract early in the life of the mine, starting on the south end and working north. The growth medium* will be stripped and stockpiled around the area to be mined. A dewatering trench will then be excavated around the up gradient side of the cell, a pump will be installed and dewatering will begin. This will allow the area to be dry mined as the trench will be extended around the area as mining progresses. Backfilling will begin once mining is completed on the area mined first. This is shown on the MINING PLAN MAP where the southern mined area has been filled and reclaimed, the northern area is partially mined and being backfilled. The mined area will be used as settling ponds during the life of the mine and therefore the material used to backfill these areas will be processing fines and other suitable materials generated at the mine.

Optional Mining and Reclamation Plans.

Due to the constantly expanding and changing development nature of the oil and gas and other utility operations in this area, L.G. Everist is submitting these Optional Mining and Reclamation Plans with this amendment to quarantee the flexibility to make changes to mining areas and reservoir shapes throughout the life of the mine. During the planning stages for this amendment application, we have been in contact with oil and gas and utility companies and have discussed future structure and easement changes, including plans to relocate some of their facilities, plans to remove some of the older wells and facilities, and plans for oil and gas companies to add new structures as their permitting allows.

For example, since mining began on the existing permit area, TOP Operating Company has abandoned 3 oil wells and plans to shut

^{*} NOTE: The term growth medium is used in the following text to describe the upper 6 to 12 inches of material found on the mine area as it is not topsoil in the general sense of the word. 07/2012 4

in (abandon) more in the next few years. In the Hill-Oakley phase, TOP Operating abandoned their well after the mining was completed, so the abandoned well was left on a well pad peninsula in the reservoir area resulting in a significant amount of gravel being left unmined. In order to recoup the gravel and future reservoir volume, L.G. Everist went back into the completed phase and mined out the well pad peninsula after the abandoned well had been properly removed. L.G. Everist submitted a Technical Revision to the Division to the reclamation plan map showing removal of this well and well pad.

We expect that there will be many additional changes in the future similar to this example that are not known at the time of this amendment submittal.

As mining progresses through the mine and into a new area it may be to our advantage - or we may be required by law to allow oil and gas companies to exercise their rights - to revise the shapes of the reservoirs due to changes of oil and gas facilities, gaslines, wells or drilling pads. These changes may affect reservoir shapes, combine or split reservoirs, add or subtract oil and gas operations areas, gas lines, easements, etc.

Therefore, we are presenting these optional plans to cover the possibilities with the understanding that the mining and reclamation methods will remain unchanged, but the configurations and areas of the mined and reclaimed areas may change.

Optional Mining Plan.

Option A - The mining areas shown on the large map on Exhibit C-1 Mining Plan Map is Option A. Under this option we are showing the most conservative (and current) mining plan and it assumes no oil and gas wells, gas lines or facilities will be removed or relocated before mining ends.

Option B - The smaller map inset in the upper corner is Option B and is a more optimistic plan showing removal or relocation of numerous wells, gaslines and facilities to allow removal of more gravel and increase the amount of water storage on the site.

Mining Methods overview

The working face will be mined near vertical to maximize removal of material from the mine. At it widest point the working face will be approximately 1,500 feet long. If mining ended prematurely this slope will be reclaimed using a cut/fill sloping method instead of backfilling. As mining reaches a setback limit, backfilling will commence almost immediately so as to leave a 3:1 slope along the mine exterior, oil and gas facilities and the ditches. We expect to have no more than 1,500 linear feet of area needing backfilling at any one time. This can be done because we plan to start backfill sloping whenever a new area is stripped so the material only has to be handled once. The mining setbacks will vary from 15 to 80 feet from the permit boundaries and structures as allowed by each use agreement for said structures. For example, around oil/gas wells we will maintain an eighty (80) foot radius around each well head, but leave a 150 foot radius when reclamation is complete. The MINING PLAN MAP shows how this will look. Around the rest of the mine, the setback line will be the outer edge of the slurry wall or the top of the excavation limits. The temporary growth medium stockpiles within the setbacks will also limit noise

and visual impacts to off site areas. The setbacks will be used as a place for roads to access the mine exterior, ditches and access for the oil and gas facilities. The setback areas will be reclaimed if disturbed.

The following information is a recap of the methods currently used at the mine and will continue to be used as mining progresses through the areas added by this amendment. This mine will be operated as a dry-mine. Slurry walls will be constructed to the Office of the State Engineer's specifications around the perimeter of each additional mine area prior to commencement of mining in the new phases, except as noted above. This isolates each mining area from the surrounding groundwater table and allows for dry-mining of each mine area. However, if a slurry wall is not feasible, the Applicant will utilize a compacted clay liner to seal the pits for the end use as water storage. Design of the liner will follow the State Engineer's Guidelines also. Slurry wall design documents were submitted and deemed adequate to the Division in 1999. Slurry walls installed using this design have been constructed successfully on the 5 lined areas currently complete.

An additional 27 monitoring holes have been installed in and around the amendment area. This brings the total monitoring well count to 46. Ground water monitoring is discussed in more detail in $\mathbf{EXHIBIT}\,\mathbf{G}$.

Prior to mining moving into those areas just north of WCR 14.5, the Plant Site may be moved to that side of the mine adjacent to the southern access road that now serves the Lupton Meadows Reservoir mine.

Mining operations within each new phase area will include growth medium/overburden stripping, and excavation of dewatering trenches, and settling ponds. Raw materials will be excavated with excavators, front-end loaders, scrapers and/or bulldozers. As areas are cleared and stripped, previously mined slopes will receive backfill material to establish the permanent design side slopes. Explosives will not be used at this operation.

Adequate amounts of the stripped growth medium and overburden will be stockpiled for later use in reclamation. The material stripped from subsequent mine areas may be placed directly on the seed bed in previous mine areas so it only has to be handled once and the disturbed areas will be concurrently reclaimed. Growth medium berms will be constructed and strategically located around the site for use as noise and visual screening barriers from neighboring properties. The exact location of topsoil and over burden piles are unknown at this time, so we have shown the approximate location on **EXHIBIT C-1 - MINE PLAN MAP**.

Mining within each phase will begin once growth medium and overburden has been removed from that phase area. Excavated materials (pit run) will be removed via front-end loaders, and may be loaded onto a field conveyor and transported back to the processing plant, or loaded into off-road haul trucks for transport to the plant site. Mined slopes will range from near vertical to 0.5:1, or as required by the Slope Stability Analysis and Setback Agreements (see **EXHIBITS**). As soon as mining limits have been reached in one phase area, reclamation of the pit edges within that phase area will begin. This will allow for concurrent backfilling of the pit perimeter with previously stripped overburden and/or material stripped from the next phase area to be mined. Access roads built during slurry wall construction and mining will be left as access roads around the reservoirs or for access to oil and gas wells on the site.

Since we are combining two permitted areas we have areas in both mines that are partially mined and reclaimed. This includes the Fort Lupton East, Hill/Oakley, Fort Lupton West, and the Meadows North & South Stages. Reservoir certification is done on Hill/Oakley, Fort Lupton East and Fort Lupton West stages. Please see the Mining Plan Map in the 2004 amendment for the location of these stages. Sloping and grading is done on Fort Lupton East and Hill/Oakley and a Technical Revision has already been approved to remove an oil well (in Hill-Oakley) that has been shut in and no longer exists in that Phase.

Slurry walls have been installed around Meadows North, Meadows South, Meadows West, Swingle North, and Parker-Panowicz Stages, but testing has not begun on them at this time. We anticipate slurry wall construction will begin this spring or summer on the Swingle South and Vincent West Stages. The applicant asks the Division to include bonding calculations for the newly installed slurry walls in this amendment.

The Parker-Panowicz stage is already bonded for surface disturbance, and has the recycling areas located on it. Mining for road base materials has recently begun in this stage as well. The applicant asks the Division to include full disturbance of this stage in bonding calculations for this amendment.

FIGURE L is a color coded map showing the status of each slurry wall listed above, green areas are certified; blue areas are installed with exposed water but not certified; yellow areas are slurry walls that have been completed but no water is exposed and yellow areas are construction areas.

Water Diversions and Impoundments

The entire site will be graded in phases to direct storm-water runoff towards interior ditches and dewatering systems. CDPS permits for the existing mine operations have already been obtained from the Colorado Department of Public Health and Environment (CDPHE) for the current dewatering operations. These permits will be modified, if necessary, to accommodate the additional parcels.

As the slurry walls are installed, they will be constructed around the perimeter of each new mine area prior to commencement of mining. This will seal off each individual phase area, preventing infiltration of groundwater into the mining area. Once the initial groundwater quantities within each mine area are pumped out, continued dewatering will not be required except on an as-needed basis after significant weather events.

Description of Overburden, Deposit and Underlying Stratum

Across the entire amendment area, approximately 3 feet of overburden (including approximately 6 to 12 inches of growth medium) will be removed from the mine areas and stockpiled for plantgrowth material in surface reclamation or used as backfill for the pit slopes. An average thickness of approximately 33 feet of sand and gravel exists across the amendment area.

Mining Timetable

The continuing uncertainty of economic conditions in the construction materials industry precludes an accurate forecast of demand for materials during the life of the mine. We therefore, can only estimate the mining timetable based on an average year and may expect a specific year to vary widely from the average.

Table D-1: Mining Stages

Stage Name	Total Acreage	Mined Acreage	Estimated Duration of Mining (years)
Fort L	upton Sand	and Gravel	
Hill/-Oakley	43.92	34.78	Complete
Parker-Panowicz	43.51	22.74	1 - 2
Swingle North	42.02	33.48	2 - 3
Fort Lupton East	33.45	28.00	Complete
Fort Lupton West	47.81	42.45	1 - 1.5
Swingle South	67.45	53.10	2.5 - 3
Lupto	on Meadows	Reservoir	
Meadows North	60.09	50.80	0.5 - 1
Meadows South	27.35	20.08	0.5 - 1
Meadows West	73.57	61.41	3 - 4
Deep Lake	12.46	5.75	Complete
Willow Lake	51.20	7.93	0.5 - 1
	New area	S	
Blue Ribbon	55.62	36.11	2 - 3
Sandstead	58.85	36.64	1 - 2
Vincent West	86.72	65.29	3 - 4
Adams-Parker	81.36	46.63	2 - 3
Parker #1	43.17	21.91	1 - 1.5
Funakoshi	46.83	30.66	1 - 2
Parker #2	33.27	25.86	1 - 2
Parker #3	43.12	27.41	1 - 2
Parker #4	56.94	44.27	2 - 3
TOTALS	1008.71	695.30	26 - 39



RECLAMATION PLAN

Exhibit E

Overview

Unless specifically discussed below, the methods described and approved in the original Reclamation Plan will remain unchanged. This will remain a dry mining operation. **MAP EXHIBIT C** shows the current permit area and the area being added to the permit.

The current post mining land uses are listed as developed water storage and wildlife habitat. We are changing this plan to developed water storage surrounded by access roads and revegetated areas. The setbacks and side slopes from the existing surface to the water's edge will be resoiled and revegetated using the methods described in the existing plan. We are removing the end use listing of "wildlife habitat" because it infers that the site will be developed primarily for wildlife use which is not compatible with a developed water storage complex. However, wildlife are expected to use the lakes and surrounding areas.

As with the currently permitted mine area, the new properties will be reclaimed as lined water storage reservoirs, with the exception of Deep Lake in the east and the Sandstead Tract in the northwest corner of the mine. Each of the additional properties will either be sealed with a slurry wall or clay liner. The applicant proposes to bond each phase prior to mining and to determine the type of lining prior to posting a bond for that phase. Please refer to **TABLE E-1 RECLAMATION TIMETABLE** for information on each Phase of Reclamation.

Reclamation Plan

Currently, the mine site is primarily irrigated agricultural The area is broken into 6 different use areas. Please refer land. to the VEGETATION MAP in EXHIBIT I/J for the location of each area described. The current uses are, mining area; non-irrigated pasture; irrigated crop areas; ditch & river corridors, oil/gas operations areas and high capacity gas pipeline ROW's. The agricultural uses will continue as mining progresses until an area is taken out of agricultural production. There is no native vegetation present on the agricultural areas because of the intensive agricultural practices that have taken place on the land. In most cases the oil/gas operations areas have little vegetation and the high pressure qasline ROW's have been farmed for many years and vegetation cover on those areas is consistent with farmed areas. The narrow band along Little Dry Creek/Slate Ditch has been constantly disturbed by ditch maintenance leaving only the river corridor with vegetation that may be considered native. The typical vegetation descriptions that have been submitted in **EXHIBITS & J** in previous permitting packets will match these agricultural uses as the crops rotate throughout the years.

The **RECLAMATION PLAN MAP** shows the sloping plan and areas that will be reservoir areas in this plan.

Under the contract with City of Aurora for the water storage reservoirs, the applicant has to turn over to Aurora, for continued development, any reservoirs that have been significantly reclaimed. It has been agreed that this condition will exist once a reservoir liner has been certified by the State Engineer's Office and the phase has been backfilled, graded and sloped.

All bank sloping will be completed to the stated 3:1 slopes or flatter. All areas that are above the high water line, and are not graveled access roadways, will have 6 to 10 inches, averaging 8" of growth medium fully replaced and prepped for seeding. All top-soiled areas will be seeded with the seed mix described in AM-02, and effective weed control measures will be implemented until the cell is released from the permit area. However, establishment of full revegetation will not be required for release if "reasonable assurance" that development for the approved post mining land use will continue (such as a completed sales contract between the operator and the party that will be taking over the development of the water storage cells or other similar documentation) can be provided.

The Hill/Oakley and Fort Lupton East Phases have reached this point. City of Aurora has agreed that significant reclamation has been met under the contract but L.G. Everist, Inc. has not received a notice that they plan to begin final development. L.G. Everist will seed the above-water level areas that are required to be seeded per the this reclamation plan.

The following seed mix will replace the three currently approved. It is more cost-effective to use one seed mix for the entire area. This mix will place approximately 41.2 seeds per pound per sq-ft as prescribed by the NRCS planting guidelines.

PROPOSED SEED MIX	
Species	Lbs. PLS/Acre
Western Wheatgrass (Aribba)	5.00
Big Bluestem (Champ)	2.50
Blue Grama (Hachita)	0.60
Switchgrass (Blackwell)	1.75
TOTALS	9.85

The reclamation timetable shows the types and amount of landuse in each area when reclamation is complete. Approximately 31% of the area in the permit will not be disturbed by mining, either because it is setbacks around well facilities, gaslines ROW's, along the ditches or areas too small to mine that will be kept in their natural state.

As mining progresses, the perimeter slopes will be backfilled and graded at or near 3h to 1v as discussed in the **MiNING PLAN**. This will insure that when mining ceases only a minor amount of work will have to be done to finish reclamation in the disturbed area. The placement of the soil stockpiles around the setback/perimeter of the mined area or replacing soil on a finished slope as it is removed from the next area is designed to minimize the effect of mid-plan stoppage. This will place the growth medium where it will be needed for reclamation and will reduce the distance it has to be hauled for reclamation. Usually, this will mean it simply has to be shaped and graded.

We expect to salvage sufficient growth medium to meet reclamation requirements. Of the 1008.71 acres ± in the mined area, only 166.24 acres ± or approximately 16.0% will need resoiling and revegetated. Observations at the site show that growth medium on the property has a salvageable depth of 6 to 12 inches, averaging 8 inches except in isolated locations. The growth medium will be replaced on all seed beds at a rate of 6 to 10 inches averaging 8 inches. There appears to be more than adequate soils to meet the demand for this site. Setback areas will not be stripped, so only the disturbed setbacks and slopes to the lake perimeter will be resoiled. Graveled maintenance roads will be built around each reservoir and left around each gas/oil well where no seeding or resoiling will take place. This will provide room around each well or reservoir to service it as needed by the well or reservoir owners.

Some inert fill (as defined in Colorado Department Public Health and Environment regulations) may be imported for recycling and resale or in rare cases for reclamation purposes. On-site generated inert material will be used for bank sloping, buried in bank areas around the lakes or will be recycled/sold.

Existing soils in place have been capable of producing a fairly dense cover of irrigated crops and dryland grasses and should be suitable for use when revegetating the above water areas. These areas will be returned to at least their present vegetative condition when reclamation is complete. Under normal conditions, the operator will strive for a 30 to 40 percent cover rate on the revegetated areas when reclamation is complete.

Under normal weather conditions, an adequate moisture reserve will be present for establishment of the proposed seed mixture. No irrigation will be used during reclamation since the plan is to establish a vegetation cover that is not dependent on irrigation to survive.

Optional Reclamation Plans

Note that all changes connected with the following optional plans will take place within the permitted boundaries, therefore not affecting (increasing) the overall acreage of the permitted area and guaranteeing the allowed use of the Technical Revision process for these changes.

Reservoir Areas

We are submitting two options for final configuration of the reservoir areas.

Option A - The reservoir configurations for Option A are show on the large map on MAP EXHIBIT F - RECLAMATION PLAN MAP.

Option B - The inset map shows the reservoir configurations under Option B.

The methods used to reclaim the reservoirs will be the same for both options. The difference may be an increase/decrease in the volume of developed water storage and an increase/decrease in the amount of revegetation necessary.

We do not know when the Mining Option B or the Reclamation Option B or some part(s) of either or both will be implemented, but we are including these optional plans to increase the flexibility of this permit and account for the inevitable changes when mining the site. Whenever any part(s) of the Option B plans become feasible, we will file a Technical Revision(s) to the Division to provide revised Mining and/or Reclamation Map(s) that will show the changes. The Technical Revision(s) will discuss any changes needed to implement the optional changes, including a discussion on changes in disturbed areas, slurry wall lengths and revegetated areas.

Sandstead & Deep Lake Option

There are also there reclamation options for the Sandstead Tract and Deep Lake. Deep Lake has already been mined, but not 07/2012 11

lined and the Sandstead tract will be mined dry and backfilled, but not lined. The primary plan for the Sandstead Stage and Deep lake is to backfill them with processing fines or other material generated at the mine. The backfilled area will be resoiled and revegetated as described for above water areas around reservoirs.

A second option is that both stages may have areas that remain as unlined water areas, if the applicant or the reservoir owner can include them in a water augmentation plan. All slopes will be graded 3:1 from 5 foot above the water line to 10 feet below and 2:1 below 10 feet and resoiled and revegetated. The first option is shown on the current **MAP EXHIBIT F - RECLAMATION PLAN MAP** and the second option is shown on the Option B inset.

The third option is a combination of the two. If practical or if a need arises parts of these Stages may be developed as wetland areas. In which case the wetland area will be filled to 18 inches or less above the water table and cattails available on the mine will be transplanted to the proposed wetland areas.

RECLAMATION PERFORMANCE STANDARDS

The property will be mined in compliance with the Reclamation Performance Standards of Rule 6. Grading will be performed to create a final topography that is compatible with the intended final land use. The slopes will vary depending on the final use proposed

in a particular area, reservoirs or grassed areas; the remainder of the area will retain its present drainage pattern. The **RECLAMATION PLAN MAP** shows how the area will be reclaimed.

The pit will be reclaimed so that a suitable grade for drainage exists, all surface runoff will be directed into the reservoirs created by mining. Settling ponds may be silted in from wash water, this type of backfilling tends to firm up and stabilize during the first 18 months after being placed.

All grading will be done in a manner to control erosion and to protect areas outside the affected land from slides or other damage. Backfilling and grading will be completed as soon as feasible after mining is completed in a given area. Backfilling (through the process of fines accumulating in the settling ponds) in the Sandstead Stage will occur over the life of the mine until is completed. There are no drill or auger holes on the land. Maximum slopes will be within the limits set forth in the Rules and Regulations of the Board and will be capable of being traversed by machinery.

All refuse will be hauled away or disposed of in a manner that will control unsightliness and protect the drainage system from pollution. There are no acid-forming or toxic materials involved in this operation. The minimal amounts of petroleum products stored at the site will be stored as prescribed by applicable laws. The storage tanks will be surrounded by a berm or secondary containment such as storing the tank in a larger metal container adequate to retain any fluid should a tank rupture. In addition, there is adequate absorbent materials on site to contain any spills that would occur.

The operator does not expect prevailing hydrologic conditions to be disturbed. L.G. Everist, Inc. will comply with applicable Colorado water laws and regulations (as the operator understands them) governing injury to existing water rights in order to minimize any disturbance, which might occur to the prevailing hydrologic balance of the affected land and surrounding areas and to the quality of water in surface and ground-water systems both during and after the mining operation and during reclamation. In addition, the operator expects to comply with applicable Federal and Colorado water quality laws and regulations. Any water used in the operation of the processing plants and gravel pit will come from water owned by L.G. Everist, Inc. or purchased from an outside agency suitable for that use. **EXHIBITG** contains specific information concerning impacts and uses of water at this mining operation.

This is not a dredge facility, so there are no temporary siltation structures involved in this operation and no mining will be done within the confines of the river. If a U.S. Army Corps of Engineers Permit is required for mining in waters of the U.S., it will be obtained prior to disturbing those areas. Settling ponds will be constructed on the site to collect and recycle water from the washing operation. There will be no earthen dams on the mined area.

The mining and reclamation plans consider existing wildlife use of the site and final reclamation will enhance the area for continued wildlife use. However, creation and management of wildlife habitat is not a specific part of the reclamation plan.

Growth medium in the area is good quality and deep enough to salvage what is needed for reclamation. When growth medium is removed to reach the mineral deposit, it will $\bar{\mathrm{b}}\mathrm{e}$ segregated and stockpiled. If the growth medium piles remain undisturbed for more than 180 days, 2.0 #PLS of Western Wheatgrass, per 100 sq-ft will be planted on the piles or other means will be employed to preserve the growth medium from wind and water erosion. This will keep it free of contaminants so that it remains useful for sustaining vegetation when reclamation begins. The stockpiles will be located in areas where disturbances by ongoing mining operations will be at a minimum, i.e. along setbacks on the pit perimeter. The growth medium will be handled as little as possible until it is replaced onto disturbed areas for reclamation. We will take measures necessary to insure the stability of the replaced growth medium on graded slopes and ensuring that it is spread as evenly as possible. Fertilizer and other soil amendments will be used, only if needed, in accordance with NRCS recommendations.

Reclamation will begin once enough area has been opened so that any reclamation completed will not be disturbed as mining progresses. This may take one or more years depending on economic conditions and the amount of material mined. By the time mining is completed 75 to 90% of the total mined land will be reclaimed. As mining ends in each lake area, only backfilling, grading and shaping of the final mined slopes and resoiling of the areas above water will be needed. The proposed seed mix will be planted during the next planting season after resoiling is complete. The area will be monitored for success of revegetation until accepted by the Division for release. If revegetation failures occur prior to release, an analysis of the site will be made and the area will be revegetated again as necessary.

Reclamation Timetable

The numbers presented below represent our estimate of the various area of disturbance in the mine area. They may change as the actual mining progresses through the site.

		ACRES ±											
		TOTAL	Lake	Revege -	Road	Misc.							
Area	Years		Area	TATION		(DITCHES,							
						UNDISTURBED							
						AREAS,							
	_					ETC.)							
Fort Lupton Sand and Gravel													
Hill-Oakley	3-5	43.92	35.81	4.40	1.37	2.34							
Parker-Panowicz	3-5	43.51	19.67	17.39	2.24	4.21							
Swingle North	3-5	42.02	31.28	2.03	1.96	6.75							
Fort Lupton East	3-5	33.45	27.13	5.51	0.81	0.00							
Fort Lupton West	3-5	47.81	40.56	1.89	1.63	3.73							
Swingle South	3-5	67.45	49.52	3.58	2.82	11.53							
Lupton Meadows Reservoir													
Meadows North	3-5	60.09	42.71	11.33	2.65	3.40							
Meadows South	3-5	27.35	19.18	5.02	1.35	1.80							
Meadows West	3-5	73.57	52.50	13.47	3.11	4.49							
Deep Lake	3-5	12.46	0.00	5.75	0.00	6.71							
Willow Lake	3 - 5	51.20	10.26	2.29	0.80	37.85							
New Area													
Blue Ribbon	3-5	55.62	34.16	0.32	3.46	17.68							
Sandstead	3-5	58.85	0.00	34.46	2.18	22.21							
Vincent West	3-5	86.72	57.11	17.81	1.70	10.10							
Funakoshi	3-5	46.83	27.27	4.53	2.13	12.90							
Parker #1	3-5	43.17	19.76	2.52	3.64	17.25							
Adams-Parker	3-5	81.36	40.65	11.90	4.21	24.60							
Parker #2	3-5	33.27	22.45	7.95	1.68	1.19							
Parker #3	3-5	43.12	26.90	6.68	3.15	6.39							
Parker #4	3-5	56.94	40.83	7.41	1.34	7.36							
Totals		1,008.71	597.75	166.24	42.23	202.49							



EXHIBIT G

Introduction

The amended Fort Lupton Sand and Gravel Mine is located in parts of Sections 19, 30 and 31; Township 2 North, Range 66 West, and Sections 25 and 36, Township 2 North, Range 67 West of the 6th P.M., Weld County, Colorado. The site is approximately one mile northwest of the City of Fort Lupton, Colorado. In part, the site is bordered on the north by Weld County Road 18 and on the south by Weld County Road 14½, on the east by the South Platte River and on the west by the Lupton Bottom Ditch/WCR 23.5.

Ground water studies done during the 2004 amendment explained the impacts expected due to liners being placed in the South Platte alluvial valley. In general, the ditches, river and streams lying across the site or on either side will limit mounding or draw down around the site.

Mitigation Trigger

Starting in 2004 L.G. Everist, Inc. began to collect ground water elevations on areas around the mine. The period from May 2004 to August 2006 was used as the baseline for triggering mitigation actions. Since late 2006 outside influences not caused by LGE have been acting on the groundwater levels that have/are changing the levels and impacting our trigger point. There has been an increased gravel mining presence north of the Fort Lupton Sand and Gravel Mine that has dewatering operations west monitoring wells 9 & 10. Another outside influence is the reduction/elimination of groundwater wells pumping from the South Platte River alluvial aquifer. This non-pumping (forced on well owners by the SEO) is leaving more water in the system and may contribute to the increases we have seen in all of our monitoring wells.

Prior to and including 2006, the data indicates the groundwater table fluctuations were as much as 7.67 feet depending on the season. In the current trigger plan we are limited to a 2 foot change over the 3 month averages but in most cases this is very common. For example the average depth to water table for MW 9 was 8.55 feet for May 2004 to September 2004 yet from October 2004 to March 2005 it was 11.84 feet - a difference of 3.29 feet, which is over 2 feet threshold. This is due to the normal groundwater changes in the system yet exceed the 2 foot limit and requires us to start mitigation due to the very narrow window. This limitation does not take into account the impacts of outside factors out of LGE's control that are causing changes in groundwater elevations that exceeded the mitigation limits. While these changes have occurred and we have taken the steps necessary to determine their causes. During our investigations we determined the causes were due to system wide environmental factors out of our control. Realistically the trigger number should be based on a 2 foot change determined by a line that approximates a up or downward trend of the water table and considering outside impacts such as, drought, adjoining mining activities, storm events or decreased irrigation activities.

At the current time there is no mounding mitigation plan for when the water table increases. We do not expect this to be a problem where the slurry walls are in close proximity to a flowing water body as discussed in the January 2005 Wright Water Engineers 07/2012 15 report. In particular, along the east side where the South Platte River & Lupton Bottoms Ditch - east lateral; on the west side adjacent to the Lupton Bottoms Ditch and Little Dry Creek/Slate Ditch and along the south side of the Blue Ribbon Parcel next to the irrigation return flow ditch. However, we have found that activities such as: damming of the creek/ditch by beavers, and local farmers irrigating and dumping their excess water in Little Dry Creek/Slate Ditch have caused an increase in ground water and flooding along that waterway. This is an example of how a trigger point is reached but not created by our activities. The remaining parcels that are not protected by a surface water body are agricultural lands with no structures within 200 feet

The mining operation will have minimal effect on the South Platte River in the form of minor groundwater depletions due to evaporation and water uses associated with mining. The depletions to the South Platte River, associated with mining, are currently mitigated to prevent injury to the vested senior water rights.

The reclamation plan for the amended area will create a number of slurry wall sealed pits that will not be hydraulically connected to the South Platte River alluvial aquifer. The current mining plan includes one unlined pit that will be backfilled with wash fines from the sand and gravel processing plant. The additional mining stages will be sealed prior to mining, thereby eliminating ground water drawdown typically associated with pit dewatering and the possibility of any adverse impacts to nearby alluvial wells.

Potential Water Resource Impacts

Ground Water Wells

The amended Fort Lupton Sand and Gravel Mine will have minimal impacts on the prevailing hydrologic balance. Sand and gravel mining related impacts to ground water wells near the pit will be mitigated through the installation of slurry walls around the perimeter of new mining stages prior to the start of dewatering these stages (see MINE PLAN-EXHIBIT D). Potential ground water depletions associated with the settling pond will be minimal due to the fact that they will be backfilled with wash fines. FIGURE G-1 is the list of wells from the Office of the State Engineer's files, the wells highlighted in blue outside the permit area are not owned by L.G. Everist, Inc. Of the 47 wells in or within 200 feet of the permit area, L.G. Everist, 3 are deep wells highlighted dark blue and 8 are shallow wells drawing water from the surface aquifer highlighted light blue.

Since 2004, L.G. Everist, Inc. has installed 46 piezometers (aka Monitoring wells) around the mine. Piezometers 1 thru 14 started in 2004. Piezometers 15 thru 19 were installed and monitoring started in April 2006. The most recent were installed in January 2012 so we have 6 months of data on these wells. Eight of the new wells, 35, 36, 38, 39, 40, 41, 43, and 44 were placed within the slurry wall areas to be used during certification and will not be used to monitor groundwater levels around the mine. Some of the older piezometers have been removed or damaged during slurry wall installation and are no longer used. These wells are not shown on the map. The monitoring information we have collected has not been analyzed and is in raw form.

We will provide a summary of historical data as soon as we have completed preparation of a summary per your adequacy request. We propose doing this since the amount of data is too large and confusing to be useful without some kind of analysis. We expect to have this to the Division before the last publication date of the Sandstead Revision.

Post Reclamation

Any slight ground water mounding and shadowing associated with the slurry wall sealed portions of the pit are not anticipated to produce any adverse impacts to adjacent properties. Potential ground water mounding will be mitigated by the South Platte River on the east, the Lupton Bottom Ditch on the west and Little Dry Creek/Slate Ditch and Lupton Bottom Ditch East Lateral on the south. These existing water features will serve to regulate and balance ground water elevations in the alluvium adjacent to the sealed pits.

The Blue Ribbon parcel addition is located immediately north of Weld County Road 18 and an unnamed irrigation return flow ditch which discharges to the South Platte. This mining phase is also bisected by the Lupton Bottom Ditch East Lateral. There is an active sand and gravel pit immediately west of the Blue Ribbon parcel. Therefore, ground water mounding and shadowing on the east, south, & west sides associated with the slurry wall sealed portions of the Blue Ribbon addition are not anticipated to produce any adverse impacts to adjacent properties.

Post-reclamation ground water depletions, if any, will be replaced through a Colorado Water Court approved Plan of Augmentation.

Finally, L.G. Everist, Inc. has entered into a contract to sell its developed water storage at the Fort Lupton Sand and Gravel Mine to the City of Aurora. At this time the land in Sec 25-2N-67W and Sec 30-2N-66W are under contract with the City of Aurora with the exception of the Blue Ribbon Parcel. Under the sales agreement, as water storage reservoirs are completed, they will be sold and transferred to the City of Aurora for use as municipal water storage. We are in the process of transferring the Hill-Oakley and Fort Lupton East reservoirs to the City of Aurora. The transfer will be complete once we receive final reclamation approval from the Division.

Discharge Permits Surface Water Management

When necessary, ground water will be pumped and discharged from the Fort Lupton Sand and Gravel Mine under a CDPS Permit which the operator obtained from the Colorado Department of Public Health and Environment, Water Quality Control Division (CDPHE-WQCD). This permit will remain active during the life of the mine. The discharge points may change as mining progresses and all necessary changes will be submitted to the WQCD prior to modifications of the discharge points.

Runoff from disturbed areas will be managed to protect against pollution of either surface or groundwater through the implementation of a site specific Storm Water Management Plan (SWMP) for the Fort Lupton Sand and Gravel Mine. The current plan will be amended to reflect the revised mining and reclamation plan.

Consumptive Water Use

The current annual consumptive uses of water associated with the Fort Lupton Sand and Gravel Mine and aggregate production are described below.

USES	VOLUME Acre-feet
4% Moisture Loss in Materials	10.60
Dust Control	0.40
Water Surface Evaporation	12.50
Total Consumption (Augmented)	23.50

Substitute Water Supply Plan

Ground water depletions associated with L.G. Everist's Fort Lupton Sand and Gravel Mining operation are currently covered under a substitute water supply plan (SWSP) pursuant to C.R.S. 37-90-137, approved by the State Engineer's Office (SEO) for replacement of the ground water depletions due to mining. (See the appendix to this application). This plan is updated and renewed every 2 years.

The Applicant will maintain a SWSP throughout the life of the mine. After completion and reclamation of all lined reservoirs there will be no long-term evaporative depletions. However, if any unlined open surface water areas remain at the end of reclamation, then a court approved augmentation plan will be applied for before reclamation is complete.

100-Year Floodplain

Portions of the Fort Lupton Sand and Gravel Mine are located within the 100-year floodplain of the South Platte River. The applicant has a Flood Hazard development Permit from Weld County for the original permit area. On 12/09/2008 Deere & Ault prepared a Flood Plain analysis (in Division's file) showing that there will not be an appreciable increase in flood elevation due to the mine. The information provided in this report is applicable to the new areas as it lies within the South Platte alluvium immediately adjacent to the permit area. The location of the 100 year flood line on the affected lands was transferred from FIRM Panel 0802660868C to all maps.

Figure G-1 - Water Wells within 200 feet

	OWNER	USE	QUARTER	PERMIT #	PUMP RATE	DEPTH	STATIC WATER LEVEL
	SECTION 19, TOWNSHIP 2 NORTH, RANG	E 66 WE	ST				
	EVERIST INC	I	NWSW	6639-R	1200	28	6
2 L G	EVERIST INC	MW	NWSW	259389			<u> </u>
	SECTION 30, TOWNSHIP 2 NORTH, RANG	E 66 WE	ST				
	EVERIST INC	GP	NE	57958-F		0	
	L GOMER	D	NWNE	156312-F	15	34	9
		MW	NWNE	259392			
	SEVERIST INC RORA CITY OF	IN, IR MW	SWNE SWNE	66271-F 48438-MH		75	24
	RORA CITY OF / AURORA WATER	MW	SWNE	282792		75	24
	EVERIST INC	GP	NW	65814-F			
	EVERIST INC AN IOWA CORP	HH	NENW	142715		38	8
11 L G	EVERIST INC	D	NENW	202995	15	37	8
	EVERIST INC	MW	NENW	259391			
	EVERIST INC	MW	NWNW	259383			
	EVERIST INC	D	NWNW	157913		33	4
		IN, IR	NWNW	66273-F			
	EVERISTING	IN, IR IRR	NWNW NWNW	66274-F 4234-F	1250	28	6
	EVERIST INC	IN	SENW	57957-F	2000	45	0
	TA FARMS - PROPERTY OWNED BY LGE	D	SENW	80437-A	50	27	7
20 DIT	TRRO JOHN JR - Property owned by City of Aurora	1	SENW	11082-FR		45	15
21 L G	EVERIST INC	С	SENW	261574	15	40	7
22 RO	CKY MOUNTAIN ENERGY CENTER LLC	IN	SWSE	58543-F	465	52	11
	EVERIST INC.	GP	SW	70327-F			
	CKY MOUNTAIN ENERGY CENTER LLC	IN	NESW	58544-F	570	46	8
	EVERIST INC	MW	NWSW	259384			
	NKIN & PENNY J	D, S	SESW	148826	15	300	
		IN MW	SESW	58541-F	850	54	9
20 L G	EVERIST INC SECTION 31, TOWNSHIP 2 NORTH, RAN		SWSW	259382			1
20 4 0	NDT STEVEN & CINDY PROPERTY OWNED BY LGE	r	r	407700	05	000	000
	NDT STEVEN & CINDY PROPERTY OWNED BY LGE NDT STEVEN J & CINDY PROPERTY OWNED BY LGE	D, S IR	NENW NENW	187790 12883-R	35 1000	660 51	260 10
	SECTION 24, TOWNSHIP 2 NORTH, RAN			12003-R	1000	51	1 10
				r - 1		1	1
NO	WELLS WITHIN 200 FEET		NEOT			l	1
	SECTION 25, TOWNSHIP 2 NORTH, RAN	1		1		Т	Т
	ASEN LESTER N - PROPERTY OWNED BY LGE	D	NENE	47204	10	43	23
	S EVERIST INC DGE FREDDY & LISA	MW	NENE	259388		550	405
34 1 G	BEVERIST INC	D MW	NENE NWNE	158009 259387		550	125
	NDSTEAD, DEAN - PROPERTY OWNED BY DAVID BELL	D	NWNE	242264	10	560	240
	NDSTEAD, DEAN - UNDER PURCHASE AGREEMENT WITH LG EVERIST, INC	D	NWNE	239875	10	50	20
	EVERIST INC	IR	NWSE	832-R	1400	41	5
38 VIN	ICENT J R & R - PROPERTY OWNED BY LGE	IR	NWSE	881-WBC		73	
39 PIC	DNEER LAND & CATTLE CO PROPERTY OWNED BY LGE	D	SESE	147779-A	15	28	6
40 L G	EVERIST INC	MW	SESE	259381			
	EVERIST	MW	NESW	259386			
	/ING A C - PROPERTY OWNED BY LGE	IR	SESW	11170-R	1200	51	20
43 L G		MW	SWSE	259380		L	ļ
	SECTION 36, TOWNSHIP 2 NORTH, RAN	IGE 67 V	VEST			Т	T
	S EVERIST INC	D	NENENE	183741-A	15	40	5
	SEVERIST INC	D	SENE	266881	15	10	
		D	SWNE	198087-A	15	40	18
++ L G	EVERIST INC	IR	SWNE	12884-R	700	31	10
	Use Key: D - domestic; IR - Irrigation; MW - Monitering Well; C - Commercial S- Stock; ID - Industrial; GP - Gravel Pit; HH - Household						





Exhibit H - WILDLIFE INFORMATION

The wildlife information provided in 1999, 2004 and for the Lupton Meadows Reservoir (M-2002-104) is applicable for the new property being added. Please refer to files for that information.

All of the new parcels have been actively farmed for many years. The crops grown were mostly produced, some corn and alfalfa were grown on the eastern parcels of the Parker Stages.

A 200 foot band of undisturbed area will be maintained along the South Platte River.

A 25 foot setback will be maintained from each side of the Little Dry Creek/Slate Ditch that bisects the property from north to south.

EXHIBIT I

A new soils map is provided showing the entire permit area. The soils information currently in the file for this mine and Lupton Meadows Reservoir permit files supply descriptions for these soil types.

Soils on the amended Fort Lupton Sand and Gravel mine site consists primarily of **3- Aquolls & Aquents gravely substratum** and **41-Nunn clay loam.**

These soils are primarily suited for pasture, rangeland and wildlife habitat. They are well suited to reestablishment of grasses as proposed in the Reclamation Plan.
Custom Soil Resource Report Soil Map



07/2012

	MAP LI	EGEND	MAP INFORMATION
Area of In	Area of Interest (AOI)	Very Story Spot	Map Scale: 1:16,400 if printed on A size (8.5" × 11") sheet.
Soils	Area of Interest (AOI) Soil Man I Inits	 Wet Spot Other 	The soil surveys that comprise your AOI were mapped at 1:24,000.
Special	Special Point Features		Warning: Soil Map may not be valid at this scale.
Э	Blowout		Enlargement of mans beyond the scale of manning can cause
	Borrow Pit	Short steep slope	misunderstanding of the detail of mapping and accuracy of soil line
*	Clay Spot	Ĕ	placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.
•	Closed Depression	• Cities	
×	Gravel Pit	PLSS Township and	Please rely on the bar scale on each map sheet for accurate map
-	Gravelly Spot	Range	measurements.
0	Landfill		Source of Map: Natural Resources Conservation Service
V	Lava Flow	water reatures	Web Soil Survey URL: http://websoilsurvey.nrcs.usda.gov Coordinate System: UTM Zone 13N NAD83
- THE	Marsh or swamp	Transportation	
*	Mine or Quarry	+++ Rails	This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.
0	Miscellaneous Water	Interstate Highways	
۲	Perennial Water	VS Routes	Soil Survey Area: Weld County, Colorado, Southern Part Survey Area Data: Version 11 Aug 27 2009
>	Rock Outcrop	Major Roads	
+	Saline Spot		Date(s) aerial images were photographed: 7/30/2005; 7/29/2005
:::	Sandy Spot		The orthophoto or other base map on which the soil lines were
ļ	Severely Eroded Spot		compiled and digitized probably differs from the background
\$	Sinkhole		imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.
\$	Slide or Slip		
ø	Sodic Spot		
555	Spoil Area		
0	Stony Spot		

	Weld County, Colorado, South	ern Part (CO618)	
Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
1	Altvan loam, 0 to 1 percent slopes	3.0	0.3%
3	Aquolls and Aquents, gravelly substratum	668.5	65.5%
10	Bankard sandy loam, 0 to 3 percent slopes	122.4	12.0%
32	Kim loam, 1 to 3 percent slopes	3.6	0.3%
41	Nunn clay loam, 0 to 1 percent slopes	169.5	16.6%
47	Olney fine sandy loam, 1 to 3 percent slopes	11.1	1.1%
69	Valent sand, 0 to 3 percent slopes	8.4	0.8%
70	Valent sand, 3 to 9 percent slopes	15.3	1.5%
85	Water	18.4	1.8%
Totals for Area of Inter	est	1,020.2	100.0%

Map Unit Legend

Map Unit Descriptions

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially

Weld County, Colorado, Southern Part

1—Altvan loam, 0 to 1 percent slopes

Map Unit Setting

Elevation: 4,500 to 4,900 feet *Mean annual precipitation:* 14 to 16 inches *Mean annual air temperature:* 46 to 48 degrees F *Frost-free period:* 130 to 150 days

Map Unit Composition

Altvan and similar soils: 90 percent Minor components: 10 percent

Description of Altvan

Setting

Landform: Terraces Down-slope shape: Linear Across-slope shape: Linear Parent material: Old alluvium

Properties and qualities

Slope: 0 to 1 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Well drained
Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high (0.20 to 2.00 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum content: 5 percent
Available water capacity: Low (about 5.7 inches)

Interpretive groups

Land capability classification (irrigated): 3s Land capability (nonirrigated): 4e Ecological site: Loamy Plains (R067BY002CO)

Typical profile

0 to 10 inches: Loam 10 to 25 inches: Clay loam 25 to 60 inches: Gravelly sand

Minor Components

Cascajo

Percent of map unit: 9 percent

Aquic haplustolls

Percent of map unit: 1 percent Landform: Swales

3—Aquolls and Aquents, gravelly substratum

Map Unit Setting

Elevation: 4,000 to 7,200 feet *Mean annual precipitation:* 12 to 18 inches *Mean annual air temperature:* 45 to 55 degrees F *Frost-free period:* 80 to 155 days

Map Unit Composition

Aquolls and similar soils: 55 percent Aquents, gravelly substratum, and similar soils: 30 percent Minor components: 15 percent

Description of Aquolls

Setting

Landform: Swales, streams, flood plains Down-slope shape: Linear Across-slope shape: Linear Parent material: Recent alluvium

Properties and qualities

Slope: 0 to 3 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Poorly drained
Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high (0.20 to 2.00 in/hr)
Depth to water table: About 6 to 48 inches
Frequency of flooding: Frequent
Frequency of ponding: None
Maximum salinity: Nonsaline to very slightly saline (0.0 to 4.0 mmhos/cm)
Available water capacity: Moderate (about 8.0 inches)

Interpretive groups

Land capability (nonirrigated): 6w Ecological site: Salt Meadow (R067BY035CO)

Typical profile

0 to 48 inches: Loam 48 to 60 inches: Gravelly sand

Description of Aquents, Gravelly Substratum

Setting

Landform: Stream terraces Down-slope shape: Linear Across-slope shape: Linear Parent material: Recent alluvium

Properties and qualities

Slope: 0 to 3 percent

Depth to restrictive feature: More than 80 inches
Drainage class: Poorly drained
Capacity of the most limiting layer to transmit water (Ksat): Moderately high to very high (0.57 to 19.98 in/hr)
Depth to water table: About 6 to 24 inches
Frequency of flooding: Frequent
Frequency of ponding: None
Calcium carbonate, maximum content: 10 percent
Maximum salinity: Nonsaline to slightly saline (0.0 to 8.0 mmhos/cm)
Available water capacity: Moderate (about 6.6 inches)

Interpretive groups

Land capability classification (irrigated): 6w Land capability (nonirrigated): 6w Ecological site: Salt Meadow (R067BY035CO)

Typical profile

0 to 48 inches: Variable 48 to 60 inches: Very gravelly sand

Minor Components

Bankard

Percent of map unit: 10 percent

Ustic torrifluvents Percent of map unit: 5 percent

10—Bankard sandy loam, 0 to 3 percent slopes

Map Unit Setting

Elevation: 4,450 to 5,000 feet *Mean annual precipitation:* 10 to 14 inches *Mean annual air temperature:* 48 to 52 degrees F *Frost-free period:* 95 to 160 days

Map Unit Composition

Bankard and similar soils: 85 percent Minor components: 15 percent

Description of Bankard

Setting

Landform: Low sand ridges, flood plains Down-slope shape: Linear Across-slope shape: Linear Parent material: Stratified, recent alluvium

Properties and qualities

Slope: 0 to 3 percent Depth to restrictive feature: More than 80 inches Drainage class: Somewhat excessively drained Capacity of the most limiting layer to transmit water (Ksat): High (2.00 to 6.00 in/hr) Depth to water table: More than 80 inches Frequency of flooding: None Frequency of ponding: None Calcium carbonate, maximum content: 10 percent Available water capacity: Low (about 4.5 inches)

Interpretive groups

Land capability classification (irrigated): 4w Land capability (nonirrigated): 4w Ecological site: Sandy Bottomland (R067BY031CO)

Typical profile

0 to 4 inches: Sandy loam 4 to 60 inches: Stratified gravelly sand to loam

Minor Components

Mollic fluvaquents

Percent of map unit: 9 percent Landform: Terraces

Blakeland

Percent of map unit: 6 percent

32—Kim loam, 1 to 3 percent slopes

Map Unit Setting

Elevation: 4,900 to 5,250 feet *Mean annual precipitation:* 13 to 17 inches *Mean annual air temperature:* 46 to 52 degrees F *Frost-free period:* 125 to 150 days

Map Unit Composition

Kim and similar soils: 90 percent *Minor components:* 10 percent

Description of Kim

Setting

Landform: Alluvial fans, plains Down-slope shape: Linear Across-slope shape: Linear Parent material: Mixed eolian deposits derived from sedimentary rock

Properties and qualities

Slope: 1 to 3 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Well drained
Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high (0.57 to 5.95 in/hr)

Depth to water table: More than 80 inches Frequency of flooding: None Frequency of ponding: None Calcium carbonate, maximum content: 15 percent Available water capacity: Moderate (about 9.0 inches)

Interpretive groups

Land capability classification (irrigated): 3e Land capability (nonirrigated): 4e Ecological site: Loamy Plains (R067BY002CO)

Typical profile

0 to 12 inches: Loam 12 to 40 inches: Loam 40 to 60 inches: Fine sandy loam

Minor Components

Otero

Percent of map unit: 10 percent

41—Nunn clay loam, 0 to 1 percent slopes

Map Unit Setting

Elevation: 4,550 to 5,150 feet *Mean annual precipitation:* 12 to 18 inches *Mean annual air temperature:* 46 to 54 degrees F *Frost-free period:* 115 to 180 days

Map Unit Composition

Nunn and similar soils: 85 percent Minor components: 15 percent

Description of Nunn

Setting

Landform: Plains, terraces Down-slope shape: Linear Across-slope shape: Linear Parent material: Mixed alluvium and/or eolian deposits

Properties and qualities

Slope: 0 to 1 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Well drained
Capacity of the most limiting layer to transmit water (Ksat): Moderately low to moderately high (0.06 to 0.20 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum content: 15 percent

Maximum salinity: Nonsaline (0.0 to 2.0 mmhos/cm) *Available water capacity:* High (about 9.1 inches)

Interpretive groups

Land capability classification (irrigated): 2e Ecological site: Clayey Plains (R067BY042CO)

Typical profile

0 to 9 inches: Clay loam 9 to 29 inches: Clay loam 29 to 60 inches: Sandy loam

Minor Components

Heldt

Percent of map unit: 7 percent

Dacono

Percent of map unit: 4 percent

Altvan

Percent of map unit: 4 percent

47—Olney fine sandy loam, 1 to 3 percent slopes

Map Unit Setting

Elevation: 4,600 to 5,200 feet *Mean annual precipitation:* 11 to 15 inches *Mean annual air temperature:* 46 to 54 degrees F *Frost-free period:* 125 to 175 days

Map Unit Composition

Olney and similar soils: 85 percent *Minor components:* 15 percent

Description of Olney

Setting

Landform: Plains Down-slope shape: Linear Across-slope shape: Linear Parent material: Mixed deposit outwash

Properties and qualities

Slope: 1 to 3 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Well drained
Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high (0.57 to 2.00 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None

Calcium carbonate, maximum content: 15 percent Maximum salinity: Nonsaline (0.0 to 2.0 mmhos/cm) Available water capacity: Moderate (about 7.0 inches)

Interpretive groups

Land capability classification (irrigated): 3e Land capability (nonirrigated): 4c Ecological site: Sandy Plains (R067BY024CO)

Typical profile

0 to 10 inches: Fine sandy loam 10 to 20 inches: Sandy clay loam 20 to 25 inches: Sandy clay loam 25 to 60 inches: Fine sandy loam

Minor Components

Zigweid

Percent of map unit: 10 percent

Vona

Percent of map unit: 5 percent

69—Valent sand, 0 to 3 percent slopes

Map Unit Setting

Elevation: 4,650 to 5,100 feet *Mean annual precipitation:* 13 to 19 inches *Mean annual air temperature:* 48 to 52 degrees F *Frost-free period:* 130 to 180 days

Map Unit Composition

Valent and similar soils: 90 percent Minor components: 10 percent

Description of Valent

Setting

Landform: Plains Down-slope shape: Linear Across-slope shape: Linear Parent material: Eolian deposits

Properties and qualities

Slope: 0 to 3 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Excessively drained
Capacity of the most limiting layer to transmit water (Ksat): High to very high (5.95 to 19.98 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None

Available water capacity: Very low (about 2.6 inches)

Interpretive groups

Land capability classification (irrigated): 4e Land capability (nonirrigated): 6e Ecological site: Deep Sand (R067BY015CO)

Typical profile

0 to 8 inches: Fine sand 8 to 60 inches: Sand

Minor Components

Osgood

Percent of map unit: 10 percent

70—Valent sand, 3 to 9 percent slopes

Map Unit Setting

Elevation: 4,650 to 5,100 feet *Mean annual precipitation:* 13 to 19 inches *Mean annual air temperature:* 48 to 52 degrees F *Frost-free period:* 130 to 180 days

Map Unit Composition

Valent and similar soils: 95 percent Minor components: 5 percent

Description of Valent

Setting

Landform: Plains Down-slope shape: Linear Across-slope shape: Linear Parent material: Eolian deposits

Properties and qualities

Slope: 3 to 9 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Excessively drained
Capacity of the most limiting layer to transmit water (Ksat): High to very high (5.95 to 19.98 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Available water capacity: Very low (about 2.6 inches)

Interpretive groups

Land capability classification (irrigated): 4e Land capability (nonirrigated): 6e Ecological site: Deep Sand (R067BY015CO)

Typical profile

0 to 8 inches: Fine sand 8 to 60 inches: Sand

Minor Components

Osgood Percent of map unit: 5 percent

85—Water

Map Unit Composition

Water: 95 percent Minor components: 5 percent

Minor Components

Aquolls

Percent of map unit: 5 percent Landform: Marshes

Introduction

The majority of the amended area is located south and west of the Fort Lupton Sand and Gravel Mine Permit and the Lupton Meadows Reservoir Permit. Most of the amended acreage consists of agricultural land; however, some native vegetation occurs along Little Dry Creek/Slate Ditch which crosses the Parker and Vincent parcels. The overall property appears to have had a long history of agricultural use including irrigated and non-irrigated crop and pasture land.

The Blue Ribbon Nursery parcel was previously used as a commercial tree farm which appears to have been suspended some time ago. All remnants of the nursery operation have been removed and the site will be used to grow crops until it is needed for mining.

Vegetation Information

Vegetation Type Descriptions The following vegetation types were observed and mapped on the site.

<u>Pastures/agricultural crops</u> - Excluding the Blue Ribbon Nursery parcel most of the upland portions of the amended acreage consist of pastures developed for grazing livestock or have been used to grow various irrigated crops ranging from corn and alfalfa to vegetables, like cabbage, beats, and squash.

<u>Disturbed Areas</u> - Disturbed areas consist of the areas that are being mined under the two current DRMS Permits (M-1999-120 and M-2002-104). Disturbed areas also include sand and gravel processing plant areas, aggregate stockpile areas, internal haul roads, oil and gas wells and related production facilities and tank batteries and the like. Weedy species occur along the edges of the fields and along farm roads and temporary access roads that the farmers have not historically controlled.

<u>Riparian/Lowland Areas</u> - Riparian lowland areas occur along the South Platte adjacent to the east side of Blue Ribbon, Adam and Parker parcels. All of the riparian areas are located outside proposed mining areas. The areas are characterized by plains cottonwood and peach-leaved willow trees. Stands of coyote willow are also common. Due largely to past livestock grazing practices, the understory is relatively sparse and consists mainly of upland weeds.

No rare, threatened or endangered plant species are known to occur in the amendment area.

EXHIBIT K

CLIMATE

Information was downloaded from the Climatology Data-base at Colorado State University. The average Daily temperature is 50.70 degrees and the average precipitations amount is 13.45 inches per year. BRIGHTON is the closest data collection station to this property (8 miles). The data in the table is for the years 1997-2009, most recent published. **Station data Latitude - 40°00" Longitude - 104°48' Elevation - 4970 Feet**

Station data Latitude - 40°0 MONTHLY MEAN T					n - 4970	Feet							
		RATU	ri⊑. (r)									
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	ANNUAL
AVERAGE	31.0	33.0	40.9	48.4	58.3	67.4	74.8	71.7	62.9	50.5	39.5	30.6	50.7
MAXIMUM	37.5	38.7	47.5	51.7	60.6	71.8	76.6	75.0	67.4	55.0	45.4	34.9	51.5
YEAR	2006	1999	2004	2006	2000	2006	2007	2007	1998	2003	1999	1999	1999
MINIMUM	18.4	27.4	34.9	42.1	56.2	63.3	71.2	68.2	58.7	45.4	30.3	25.7	48.8
YEAR	2007	2001	2002	1997	1999	1998	2004	2004	2006	2002	2000	2008	1997
YEARS OF RECORD	13	13	12	12	12	12	11	12	12 11	11	11	10	13
MONTHLY MEAN M	IAXIM	JM TE	EMPE	RATUI	RE. (F	-)							
AVERAGE	45.6	47.4	55.8	63.5	74.1	83.9	91.7	87.7	79.6	66.7	54.2	45.0	66.2
MAXIMUM	53.3	55.9	63.9	69.7	78.4	90.3	95.2	90.9	84.7	73.1	64.4	49.5	67.3
YEAR	2006	1999	2004	2006	2006	2006	2003	2007	1998	2003	1999	2004	2006
MINIMUM	33.2	39.2	50.2	55.6	70.7	78.2	87.1	84.2	74.4	60.9	43.0	39.5	63.3
YEAR	2007	2001	2002	1997	1999	2003	2004	1997	1999	2002	2000	2008	1997
YEARS OF RECORD	13	13	12	12	12	11	12	12	11	11	11	10	13
MONTHLY MEAN M	IINIMU	IM TE	MPER	ATUR	RE. (F)							
AVERAGE	16.4	18.6	26.0	33.2	42.5	50.9	57.8	55.8	46.1	34.2	24.7	16.1	35.1
MAXIMUM	21.6	22.7	31.4	36.1	44.1	53.5	59.6	59.0	50.0	36.8	28.4	20.9	35.9
YEAR	2006	2000	2007	2003	2004	2002	2007	2007	1998	2003	1998	1999	1999
MINIMUM	3.5	14.5	19.5	28.6	40.7	47.5	55.2	52.0	42.3	29.8	17.5	11.3	34.1
AR	2007	2006	2002	1997	2002	1998	2004	2004	2006	2002	2000	2000	2002
YEARS OF RECORD	13	13	12	12	12	12	11	12	12	11	11	11	10
TOTAL MONTHLY F	PRECI	PITAT	ION.	(IN)									
AVERAGE	0.37	0.29	0.88	1.98	1.80	1.33	1.39	2.32	1.01	1.00	0.48	0.45	13.45
MAXIMUM	0.91	0.65	2.33	5.49	4.14	4.55	2.75	3.71	2.15	2.56	0.81	1.82	20.18
YEAR	1999	2003	2003	1999	2001	1997	1999	2008	1999	2005	2000	2006	1997
MINIMUM	0.00	0.00	0.24	0.06	0.06	0.05	0.17	0.83	0.07	0.10	0.19	0.05	9.22
YEAR	2003	2009	1999	2002	2006	2006	2008	1998	2003	2003	2003	2002	2002
YEARS OF RECORD	13	13	12	12	12	12	12	12	12	11	11	11	11
TOTAL MONTHLY S	SNOW	FALL.	(IN)										
AVERAGE	4.90	3.60	6.80	3.50	0.70	0.00	0.00	0.00	0.10	3.10	3.90	5.60	32.20
MAXIMUM	13.00	8.00	19.50	11.70	6.50	0.00	0.00	0.00	1.50	18.00	9.50	17.00	46.20
YEAR	2007	2001	2003	1999	2003	2008	2008	2008	2000	1997	1999	2006	1997
MINIMUM	0.00	0.00	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	19.80
YEAR	2003	2005	2004	2006	2008	2008	2008	2008	2008	2008	2005	2002	2004
YEARS OF RECORD	12	12	12	12	12	12	12	12	12	11	11	11	11

PREPARED FROM DATA PROVIDED BY: COLORADO CLIMATE CENTER, DEPT. OF ATMOSPHERIC SCIENCE, COLORADO STATE FT. COLLINS, CO 80523, (303)491-8545. DOWN LOADED FROM DATABASE - January 27, 2011

ADDITIONAL INFORMATION reclamation costs, local government approval, other permits, source of legal right to enter, landowners

EXHIBIT L

This reclamation cost estimate is based on the assumption that no more then 155.00 acres will need some form of reclamation at any one time. Of this, 150.35 acres will need revegetation and resoiling and 19.25 acres is road area. The 79.0 acre Plant Site as shown on the Mining Plan Map - Exhibit C-1, covers parts of 3 stages. The scale area in the Parker-Panowicz Stage and G&S Solutions plant area, in the Swingle South Stage are included under the Stage where they are located. The numbers used for Sandstead are based on the worst case backfilling needs assuming that only part of the stage will be mined and backfilled on the largest cell. At this time approximately 20% of the 15.51 acres mined will be backfilled. The depth to the water table is 10 feet so fill will have to be placed 2 foot above the water table meaning the total fill depth is will average 22 feet. The total yards needed for filling are shown on TABLE L3. There will be adequate material on site to complete backfilling so only hauling costs have been included in this estimate base on a maximum haul distance of 2,700 feet.

The TABLES L1, L2, and L3 contain all the base information used to calculate this estimate. The disturbed areas include, the plant site; roads; slurry wall construction pads and staging areas; the above water areas around active mining areas that are stripped, partially mined or partially reclaimed areas.

Between the two mines there are 2 certified slurry walls; 3 installed walls which are not certified and have exposed water; and 2 new walls that will be installed by October 2012 but will not have exposed water. The slurry wall depths to bottom of key trench and as built lengths are shown in the **TABLE L3**. The total potential water surface area in the 3 uncertified reservoirs areas is estimated to be 89.74 acres. In this estimate we would have to complete bank backfilling on 16,650 linear feet at 41.68 cyd/linear ft. The slurry wall platforms would only need grading and seeding as they were/are built using growth medium and fines from the mine area. FIGURE L is a color coded map showing the status of each slurry wall listed above, green lines are certified; blue lines are installed with exposed water but not certified; yellow lines are slurry walls that have been completed but no water is exposed and orange lines are construction areas.

The volume of concrete contained in the foundations of the scale and the processing plant is 125 yards.

A 627C Cat motor scraper or similar equipment will be used to resoil and backfill the settling pond areas and a 140G Cat motor grader or similar equipment will be used to shape the seed bed, the resoiled areas and rip the plant site. A D8N Cat dozer or similar equipment will be used to reconstruct the compacted liner on the perimeter of the reservoirs.

We have included a factor of 20% for the Division to do remedial work on the completed liners if SEO certification is not accomplished. We also rounded the pumping time to the next day and used 72,300 gal/day as a transmissivity number to figure inflow from the aquifer. These figures are then used in the calculations for the bond amount. The tables below outline the various areas of disturbance at the time described above. 38 07/2012

TABLE L1

CALCULATION FACTORS		
Explanation	Quantity	Units
Soil depth	8.00	Inches
Lake bank sloping construction	41.68	cy/Lft
Slurry wall installation cost	\$3.00	sq-ft
Slurry wall bond factor	20%	
Bank slope construction time	267	days
Weed control costs	\$5,000.00	Per year

TABLE L2

DEWATERING DATA		
Description	Amount	Units
Area 100% of lake depth	80.77	acres
maximum depth	25	feet
length of ½:1 slopes	16,650	feet
Unit volume of water on 1/2:1 slopes	156.25	cft/Lft
Gallon conversion factor	7.48	gal/cft
Transmissivity #	72,300	gal/day
Pump rate minimum	6,000	gpm
CALCULATED VOLUME	ES AND TIMES	
Slope water vol	lumes	
1/2 :1 slope capacity	19,459,688	gal
100% depth	658,040,985	gal
Total pumping volume	677,500,673	gal
Pumping tin	ne	
Dewater lake	78.41	Days
Slope construction time	267.09	Days
Recharge factor for inflow during sloping time and Dewatering	2.89	Days
TOTAL PUMPING TIME*	348.00	Days

*NOTE: pumping time rounded to next full day

EXHIBIT L

TABLE L3

RECLAMATION ACTIVITY					STA	STAGE				
	Meadows N & S	Meadows West	Parker Panowicz	Fort Lupton West	Swingle North	Swingle South	Vincent West	Sandstead	Stripped	TOTALS
RESOIL - GRADE & SHAPE (ac)	12.46	8.53	20.76	46.18	5.81	16.06	11.24	14.31	15.00	150.35
REVEGETATE (ac)	12.46	8.53	20.76	46.18	5.81	16.06	11.24	14.31	15.00	150.35
DEWATER (ac)	61.89	25.20	2.65							89.74
LAKE SLOPE CONSTRUCTION (Lft)	11,150	4,500	1,000							16,650
BACKFILLING SETTLING POND								406,325		406,235
SLURRY WALL LENGTH (Lft)	9,001	6,919	3,450	certified	5,220	6,495	8,050			19,370
Slurry wall notes Figure L	BLUE	BLUE	YELLOW	GREEN	YELLOW	ORANGE	ORANGE			
SLURRY WALL DEPTH (ft)	37.9	32.0	39.6							
CONCRETE DEMOLITION (yds)	0	100	25							125
ROADS (ac)	4.00	2.58	1.98	1.63	2.58	3.58	1.70	1.20	0.00	19.25

	Unit Cost
1.	Revegetation includes grass seed mix and labor
	to drill
2.	Re-spreading soil and/or growth media with
	631-G Motor Scraper, Haul distance less than 900 feet $.$ 40.4¢/YD ³
3.	Rip seed bed in plant site, 140G motor grader \$60.63/ac.
4.	Grade and shape seed beds, 140G motor grader \$59.54/ac
5.	Pumping costs includes, full service rental of
	self contained pump, fuel, maintenance and
	servicing daily \$166.67/day**
6.	Backfill side slopes, D8N Dozer push distance less
	than 250 feet
7.	Backfill settling pond 631-4 Motor Scraper, Haul
	distance less than 2700 feet $$
8.	Slurry wall construction \$3.00 sg-FT
9.	Slurry wall bonding factor
10.	Demolition & on-site disposal \$7.00/Yd.

RECLAMATION COSTS

11. Secondary Revegetation seeding only \$250.00/ac

2. 3. 4.	Revegetation, 150.37 ac @ \$250.00/ac Resoiling, 161,728 yd ³ x 1.12 @ 40.4¢/yd ³ Rip plant site 79.00 ac @ \$60.63/ac. Grading and shaping 150.37 ac. @ \$59.54/ac Dewatering, 348 days @ \$166.67/day	\$37,591.83 73,171.36 4,789.83 8,952.26 58,000.00
6.	Backfill and compact slopes, 693,972 yd x 1.15 @	
	63.7¢/yd ³	508,712.13
	Backfill settling pond, 406,325 yd ³ @64.6¢/yd ³	262,948.27
8.	Slurry contingency fee. 836,323.5 sq-ft @	
	(\$3.00x20%)	501,794.10
9.	Demolition & on-site disposal 125 yds@ \$7.00/Yd.	875.00
	Secondary revegetation 150.37 x 25% x \$250.00/ac	9,397.96
11.	Weed control costs	5,000.00
	Net Total	\$1,408,630.69
12.	Indirect costs	
	Mobilization	5,707.88
	Insurance, Bond, & Profit	200,181.27
	Administration costs	•
		84,040.60
	TOTAL ESTIMATE	\$1,770,560.44

RECOMMEND BOND BE SET AT \$1,770,600.00

Equipment listed in this estimate is used for the calculations and similar types may be used in the actual reclamation activities at the mine.

Source of figured using, Cat Handbook #38 and rental costs from Means for 83% efficiency, for eastern Colorado

** Estimate for services from Rain for Rent, Ft. Lupton, CO (970) 535-4963



Date: 07/11/12 Scale: 1 inch = 1,166 ft.

SECTION 25 & 36, T-2-N, R-67-W, 6TH P.M., WELD COUNTY, COLORADO

FT. LUPTON SAND AND GRAVEL MINE **FIGURE L - SLURRY WALLS**

Exhibit M

OTHER PERMIT AND LICENSES

- 1. An Air Pollution permit in place (00WD0441F).
- 2. Use by Special Review (USR 1255) approval from Weld County Board of Commissioners. (DRMS Permit No. M-1999-120)
- 3. Campbell Pit Annexation #1 and #2 (Lupton Meadows Reservoir) approved by the City of Fort Lupton. (DRMS Permit No. M-2002-104)
- 4. A dredge fill permit (404) is <u>not required</u> at this time because waters of the U.S. will not be impacted. If jurisdictional wetland areas are mined we will obtain the necessary permit.
- 5. A Storm Water Management Plan (SWMP) and CDPS permits exist for the mine, COG-500394 and COG-500459 (Lupton Meadows).
- 6. Well Permits issued by the Colorado State Engineers Office (SEO): Fort Lupton Sand and Gravel Mine, well permit #65814-F, WDID-0203040. Lupton Meadows Reservoir, Reception #3641660, WDID-0203047.
- 7. A Temporary Substitute Water Supply Plan has been approved by the Colorado State Engineer's Office. Renewal submitted 11/2011 will cover 2012 to 2014.
- 8. Flood Hazard Development Permit (FHDP) issued by Weld County.



Exhibit N

SOURCE OF LEGAL RIGHT TO ENTER

AFFIDAVIT

STATE OF COLORADO)) ss. COUNTY OF ADAMS)

Dennis L. Fields, Vice President and Corporate Officer of L.G. Everist, Incorporated, being first duly sworn upon oath, deposes and says:

- 1. L.G. Everist, Incorporated, is the surface and mineral rights owner of properties within the amended Fort Lupton Sand and Gravel Mine (M-1999-120). Copies of the deeds are available for inspection at their offices in Henderson, Colorado.
- 2. L.G. Everist, Incorporated, is legally empowered to enter upon the subject lands and to conduct mining operations for sand and gravel and other construction materials on said mine.
- 3. L.G. Everist, Incorporated, is empowered to acquire any permits for mining on this property with or before the Colorado Mined Land Reclamation Board under the provisions of the Colorado Mined Land Reclamation Act.

Dennis L. Fields, Vice President Signed:

Subscribed and sworn before this 17^{m} day of FEBRUARY, 2012, by Dennis L. Fields as Vice President of L.G. Everist, Incorporated.

Notary Public: Apr Maye Mults My Commission expires: 01-08-2013

(notary seal)



Exhibit N

SOURCE OF LEGAL RIGHT TO ENTER (cont)

Attached are the pertinent pages from the Sandstead - L.G. Everist, Inc., land purchase contract showing that L.G. Everist has the legal right to permit and access the property until the closing. We expect the closing for this property to be on Wednesday, July 25, 2012. A copy of the proof that the property transfer is complete will be provided to the Division once it is available.

ADDENDUM TO CONTRACT TO BUY AND SELL REAL ESTATE

THIS ADDENDUM TO CONTRACT TO BUY AND SELL REAL ESTATE (this "Addendum") is attached to and made part of the Contract to Buy and Sell Real Estate (Residential), dated June 25, 2012, by and between L.G. EVERIST, INCORPORATED, an Iowa corporation ("Buyer"), and DEAN A. SANDSTEAD and LINDA M. SANDSTEAD (collectively, "Seller"). In the event of any conflict between the terms of this Addendum and the terms of the Contract to which it is attached, the terms of this Addendum shall control. This Addendum, when taken together with the Contract to which it is attached, shall constitute a single "Contract."

1. Legal Description. Buyer and Seller have agreed upon the boundaries of the real property to be conveyed by Seller to Buyer pursuant to this Contract. However, Buyer and Seller hereby acknowledge that the Title Commitment and the Current Survey for such property have not yet been generated, and as such, agree that for the purposes hereof, the "Property" will be described hereunder as set forth on Exhibit A attached hereto. Once the Title Commitment for and the Current Survey of the Property have been completed, Buyer, Seller and the title insurance company will mutually determine the legal description required to be used in the preparation of the conveyance documents.

2. Copies of Documentation Pertaining to the Property. Pursuant to the preprinted form of the Contract and this Addendum, Seller agrees to provide to Buyer copies of any and all surveys, tests, studies, investigations, environmental audits and applications pertaining to the Property which are in Seller's possession and control and also hereby agrees to provide Buyer with a signed statement detailing the historical water use and crop yield for the Property (and the appurtenant water rights) for a period as may be reasonably requested by Buyer. Seller hereby covenants that all such items will be delivered to Buyer within 10 days of the mutual execution of the Contract and this Addendum ("MEC").

3. Inspection Contingencies. Buyer shall have a period of 25 days from and after MEC (the "Inspection Period") during which to: (i) conduct such inquiries, tests, evaluations, environmental site assessments, studies and other due diligence on or concerning the Property as Buyer deems necessary or desirable in order to determine any additional factors as may affect Buyer's decision whether to purchase the Property, and (ii) obtain and review the Title Documents and Survey. In the event that Buyer either: (a) is dissatisfied with the results of Buyer's inspection for any reason, in Buyer's sole and absolute discretion, or (b) Buyer objects to any state of title as revealed by the Title Documents or Survey, then Buyer may, at any time on or before the end of the Inspection Period (the "Buyer's Objection Deadline"), at its option, (i) terminate the Contract by notice in writing to Seller, or (ii) notify Seller in writing of the exact nature of Buyer's objection, in which event Seller and Buyer shall have five days after the expiration of the Objection Deadline (the "Inspection Resolution Deadline") in which to resolve such objections to the reasonable satisfaction of Buyer. In the event that Seller and Buyer are unable to reach mutual agreement on how to resolve any such objections by the Inspection Resolution Deadline, Buyer may, at its option, (i) accept the Property without such objections

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Ditch Company, without the prior written consent of Buyer, which consent will be within the Buyer's sole discretion.

Future Changes In Property. Seller understands and acknowledges that some 12. or all of the Property may change ownership after the Closing Date, and that the intended future uses for the Property will include sand and gravel mining by Buyer and/or its successors or assigns, and may include a prospective, but as yet undetermined potential subsequent use as a water storage and water transmission facility to be owned by a yet to be determined purchaser. Seller agrees not to object to any such future use or other potential future uses of the Property, or to any transfer to any such user, or to any land use changes that may be applied for and sought in order to permit or promote such use or other potential future uses of the Property. Seller further agrees to support, upon Buyer's request therefor at no out-of-pocket cost to Seller except as otherwise provided in the following sentence, Buyer's applications for any permits or approvals for changes in land use, mining permits or other approvals as Buyer deems necessary to permit Buyer to conduct sand and gravel mining, extraction, processing and related activities on the Property and/or to develop a sealed water storage facility thereon, and (upon execution of this Contract) hereby grants to Buyer permission (a) to include the Property in any pending applications for any such permits and/or approvals and (b) to begin the permitting process applicable to the Property with respect to any such pending applications and/or any new applications filed by Buyer subsequent to the date upon which this Contract is executed but prior to the Closing Date. Such applications and/or approvals for which Buyer may request Seller's support shall include but not be limited to support for Buyer's permitting and/or approval processes with respect to any State DRMS Section 112(c) permits (Mined Land Reclamation Permits), and County USR permits, and other permits and/or approvals required by the State of Colorado, the County of Weld and/or the City of Fort Lupton for Buyer to utilize the Property. and any other properties owned by Buyer in the general vicinity of the Property, for any such above-described uses, or any other permits or approvals applicable thereto, provided however, that Seller will not be required to expend any funds or incur any liability with respect to such support unless Buyer and Seller enter into a mutually acceptable agreement requiring Buyer to reimburse Seller with respect to any such expenditures and/or liabilities of Seller. The provisions of this paragraph shall survive the Closing and delivery of the conveyance documents contemplated hereby, and the ultimate owner(s) operator(s) of the Property shall be designated third party beneficiaries of this paragraph.

13. Representations of Seller. Seller hereby represents to Buyer that the facts recited below are true and accurate as of the date hereof and will be true and accurate on the Closing Date. If, prior to the Closing Date, Seller discovers that one or more of such facts are untrue or inaccurate it will inform Buyer in writing of its discovery. In the event Seller informs Buyer of any untrue or inaccurate facts and Seller is unable to correct such items prior to the Closing Date, Buyer may, at its option, terminate this Contract by notice in writing to Seller, and Seller shall request that Earnest Money Holder return the Earnest Money to Buyer. It is expressly agreed that no Inspection by or on behalf of Buyer shall in any way modify, affect or diminish the representations and warranties of Seller contained herein. In accordance with the immediately preceding sentences, Seller represents to Buyer as follows:

(a) Seller has good and marketable title to the Property, subject only to the encumbrances and other exceptions identified in the Title Documents accepted by Buyer, and has

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BUYER:

L. G. Everist, Incorporated, an Iowa corporation

6 ild By: c on Name: Dennis L. Fields

Its: Vice President, Mountain Division

SELLER: 0 n 0LA

Dean A. Sandstead

SELLER: stud Linda M. Sandstead

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07/2012

EXHIBIT A

Legal Description

A portion of Lots One (1) and Two (2), of the Northeast Quarter (NE ¹/₄) of Section Twenty-five (25), Township Two (2) North, Range Sixty-seven (67) West of the 6th P.M., County of Weld, State of Colorado, according to Division No. 3 Map as filed by The Lupton Meadows Land Company in Book 5 of Maps at page 1, Weld County Records, as more particularly depicted and described as Parcel 131125100049 in the records of the Office of the Weld County Assessor, Weld County, Colorado.

The above-described property shall specifically include, without limitation, all sand, gravel, aggregate, stone, rock, silt, clay, shale, overburden and topsoil lying in, on and under such property, and shall also include all minerals, mineral rights and mineral interests owned by Seller associated with and/or appurtenant to such property.

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Exhibit O

OWNERS OF RECORD

SURFACE AREA AND SUBSTANCE TO BE MINED

1 L.G. Everist, Inc. 7321 E. 88th Ave, Suite 200 Henderson, CO 80640

ADJOINING LANDOWNERS (WITHIN 200 FEET)

2 Michael Bachofer P.O. Box 652 LaSalle, CO 80645

3 Jon M. Dolieslanger 11477 WCR 18 Fort Lupton, CO 80621

4 City Of Thornton 9500 Civic Center Drive Thornton, CO 80229

5 Freddy & Lisa Dodge 11992 WCR 18 Fort Lupton, CO 80621

6 Mr. Richard Hein 5290 E. Yale Circle No.103 Denver, CO 80222

7 Darrell & Nelva Bearson 9208 WCR 25 Fort Lupton, CO 80621

8 Mark & Kelly Kinnear 12857 WCR 18 Fort Lupton, CO 80621

9 Gomer & Julane Hill Living Trust Fort Lupton, CO 80621
12526 WCR 18
Fort Lupton, CO 80621
22 Ms. Joyce Johnson

10 City of Aurora 15151 E. Alameda Pkwy. #3600 Aurora, CO 80012

11 DWW Ewing Farms LLC 7501 US Highway 85 Fort Lupton, CO 80621

12 Ms. Penny Rankin 12331 WCR 14.5 Fort Lupton, CO 80621

13 City of Fort Lupton P.O. Box 633 Fort Lupton, CO 80621

14 So. Platte Valley Historic Society P.O. Box 633 Fort Lupton, CO 80621

15 Ms. Martha Inouye 12210 WCR 14.5 Fort Lupton, CO 80621 16 Color Star Growers of Colorado, Inc. P.O. Box 619 Fort Lupton, CO 80621 17 Ms. Anna Verbeek 11400 WCR 14.5 Fort Lupton, CO 80621 18 Ms. Lynda Stanek 11420 WCR 14.5 Fort Lupton, CO 80621 **19** Bonita Douglas 6638 WCR 23.5 Fort Lupton, CO 80621 20 Sam & Frances Funakoshi Living Trust 6757 WCR 23.5 Fort Lupton, CO 80621 21 Ms. Crystal M. Gutierrez 7008 WCR 23.5 22 Ms. Joyce Johnson P.O. Box 1092 Fort Lupton, CO 80621 23 Roger & Judy Patterson P.O. Box 122 Fort Lupton, CO 80621 24 Weld County Roads c/o ROW 1150 O Street Greeley, CO 80632 **25** David Bell 7679 Youngsfield Arvada, CO 80005 26 Virgil L. & Kelly A. Sorenson P.O. Box 437 Fort Lupton, CO 80621

OIL, GAS AND OTHER MINERAL LEASES OF RECORD

Anadarko (dba Kerr-McGee) &Foundation EnergyPanhandle Eastern Pipeline CO.14800 Landmark Blvd., Suite 2101099 18th Street Suite 1800Dallas, TX 75254 Denver, CO 80202-1918

KP Kauffman CO10881 Asbury Ave1675 Broadway 28th FloorLakewood, CO 80227 Denver, CO 80202

Denver, CO 80202

RECORDED ROW'S (WITHIN 200 FEET)

Duke Energy - ROW DCP Midstream LLC 307 17th St, #900 Denver, CO 80202

Anadarko (dba Kerr-McGee) &P.O. Box 929Panhandle Eastern Pipeline CO.18551 E. 160th Ave1099 18th Street Suite 1800Brighton, CO 80601-8519 Denver, CO 80202-1918

P.O. Box 1087

KN Energy - gasline ROW P.O. Box 281304 Lakewood, CO 80228

Welco Ventures - gasline ROW Broomfield, CO 80021 c/0 Cogswell & Wehrle 1700 Lincoln St. Suite 3500Lupton Bottom DitchDenver, CO 80203C/O Howard (Corkey) Cantrell

KP Kauffman CO 1675 Broadway 28th Floor Denver, CO 80202

Top Operating Co.

Encana Oil & Gas Noble Energy370 17th St., Suite 17001675 Broadway 28th FloorDenver, CO 80202

> Top Operating CO. 10881 Asbury Ave Lakewood, CO 80227

United Power

Deliver, CO 80202-1910Xcel Energy (PSCO) - ROWColorado Interstate Gas, ROW.1500 6th Ave.Western PipelinesGreeley, CO 80631

Colorado Springs, CO 80944 Century Link (Qwest) 1801 California St, Suite 1160 Denver, CO 80202

Level 3 Communications 1025 Eldorado Blvd

P.O. Box 305 Ft. Lupton, CO 80621 Figure O-1

Property Ownership Map



EXHIBIT P

The following municipality is within two miles of the permit expansion area.

City of Fort Lupton 130 S. McKinley P.O. Box 633 Fort Lupton, CO 80621 (303) 857-6694

NOTICE OF FILING FOR COLORADO MINED LAND RECLAMATION PERMIT FOR <u>REGULAR (112) CONSTRUCTION MATERIALS EXTRACTION OPERATIONS</u> NOTICE TO THE WELD COUNTY BOARD OF COUNTY COMMISSIONERS

L.G. Everist, Incorporated (the "Applicant/Operator") has applied for an amendment to their Fort Lupton Sand and Gravel Mine, a regular (112) reclamation permit (M-1999-120) from the Colorado Mined Land Reclamation Board ("the Board") to conduct an extraction of construction materials operation in Weld County. The attached information is being provided to notify you of the location and nature of the proposed operation. The entire application is on file with the Colorado Division of Reclamation, Mining & Safety ("the Division") and the local county clerk and recorders office.

The applicant proposes to reclaim the land as Developed Water Storage. Pursuant to C.R.S. 34-32.5-116(4)(m), C.R.S., the Board may confer with the local Board of County Commissioners before approving the post-mining land use. Accordingly, the Board would appreciate your comments on the proposed operation. Please note that, in order to preserve your right to a hearing before the Board on this application, you must submit written comments to the application within twenty (20) days of the date of last publication notice pursuant to Section 34-32.5-112(10), C.R.S.

If you would like to discuss the proposed post-mining land use, or any other issue regarding this application, please contact Division of Reclamation, Mining & Safety, 1313 Sherman St., Room 215, Denver, CO 80203, (303) 866-3567. You may also contact the applicant directly at the above address or phone number below.

L.G. Everist, Incorporated. Attention: Lynn M. Shults 303-286-2245

Hand Delivered

NOTICE OF FILING FOR COLORADO MINED LAND RECLAMATION PERMIT FOR <u>REGULAR (112) CONSTRUCTION MATERIALS EXTRACTION OPERATIONS</u> NOTICE TO THE BOARD OF SUPERVISORS OF THE LOCAL SOIL CONSERVATION DISTRICT

F THE LOCAL SOIL CONSERVATION DISTRIC PLATTE VALLEY DISTRICT

L.G. Everist, Incorporated (the "Applicant/Operator") has applied for an amendment to their Fort Lupton Sand and Gravel Mine regular (112) reclamation permit (M-1999-120) from the Colorado Mined Land Reclamation Board ("the Board") to conduct an extraction of construction materials operation in Weld County. The attached information is being provided to notify you of the location and nature of the proposed operation. The entire application is on file with the Colorado Division of Reclamation, Mining & Safety ("the Division") and the local county clerk and recorders office.

The applicant proposes to reclaim the land to a Developed Water storage. Pursuant to C.R.S. 34-32.5-116(4)(m), C.R.S., the Board may confer with the Board of the local Soil Conservation District before approving the post-mining land use. Accordingly, the Board would appreciate your comments on the proposed operation. Please note that, in order to preserve your right to a hearing before the Board on this application, you must submit written comments to the application within twenty (20) days of the date of last publication notice pursuant to Section 34-32.5-112(10), C.R.S.

If you would like to discuss the proposed post-mining land use, or any other issue regarding this application, please contact Division of Reclamation, Mining & Safety, 1313 Sherman St., Room 215, Denver, CO 80203, (303) 866-3567. You may also contact the applicant directly at the above address or phone number below.

L.G. Everist, Incorporated. Attention: Lynn M. Shults 303-286-2245

Hand Delivered

EXHIBIT R PROOF OF FILING WITH COUNTY CLERK AND RECORDER

July 20, 2012

Weld County Clerk to the Board Board of County Commissioners Office 1150 O Street Greeley, Colorado 80631

Re: Amendment of a Mined Land Reclamation Permit

Dear Sir/Madam:

We are delivering to you herewith, an amendment to our approved permit application for the Fort Lupton Sand and Gravel Mine (permit # M-1999-120) operated by L.G. Everist, Incorporated. Two copies of the amendment application are on file with the Division of Reclamation, Mining & Safety.

This copy of the amendment application is delivered to you pursuant to 34-32.5-112(9)(a), Colorado Revised Statutes 1995, as amended, which states in part:

.... the applicant shall place a copy of such application for public inspection at the office of the Board and Office of the County Clerk and Recorder of the county in which the affected land is located.

This book must be kept for public review until the amendment has been approved by the Division. We will contact you once it is and make arrangements to pickup this copy.

Please acknowledge receipt of the copy of the permit amendment by signing in the appropriate space provided below and returning one copy of this letter to the person delivering the book. This will be submitted to the Division of Reclamation, Mining & Safety to prove the amendment book was delivered to your office.

Yours truly, ENVIRONMENT, INC. Stevan L. O'Brian

enclosure

RECEIVED THIS ____ DAY OF ____, 2012, one copy of an application amendment packet for above referenced mine.

Weld County Clerk to the Board

Ву_____

EXHIBIT S

PERMANENT MAN MADE STRUCTURES

structures listed below are attached. Structures within 200 feet of the existing permitted areas were addressed in the Slope Stability Analysis (SSA) prepared for the Fort Lupton Sand L.G. Everist commits to implementing all recommendations and requirements found in the SSA materials in the vicinity of the existing mines and will be applicable for the new areas. and Gravel Mine by Tetra Tech RMC in 2004 (Attachment D) and for the Lupton Meadows Reservoir in 2002 SSA & adequacy review response #1. The SSA's were developed based on agreement with the structure owner, when possible, or provided an engineering analysis supporting a setback of less than 200 feet. Proof of mailing receipts for the new Permanent man-made structures within 200 ft of affected areas are located on all Map L.G. Everist, Inc. has entered into an Exhibits and their owners are listed below. reports.

OWNER	STRUCTURES	AG	AGREEMENT STATUS	S
		M-1999-104	M-2002-104	New Area (date mailed)
A. Oil & Gas Facilities				
Encana Oil & Gas (USA) Inc.	3 - Gas wells - Murata 4-19J, Harry Ewing #1, Ewing 13- 30; flow-lines, 2 separators, 1-12' tanks, 10' tank	2004	2002	2/27/12
Nobel Energy Inc.	6 wells and flowlines, GNB 31-6, GNB 31-3, GNB 31-5J, GNB 1-4, GNB 36-8, GNB 36-1; 5-separators, 3-tanks, vault	NA	NA	2/27/12
Top Operating Company	7 - Wells, Dita #1A, Dita #1, Counter 1-40 (SI), Schneider #1, Schneider #4, Hitching #1, HEin #2; 7 - flowlines, 4-12' tanks, concrete tank, 2-separator	2004	2002 SSA	2/27/12
K.P. Kauffman Company, Inc.	7 wells, 1415 Corp Unit "F", Vincent #1, Vincent #2, Ewing #1, Ewing 23-30, Shannon 24-30, Funakoshi A2; 6 flowlines, 4-pump units, 6-12' Tanks, 8' concrete tank, tin building, 4 - separators, gas burners, wire fence, oval tank.	2004	2002	2/27/12
Foundation Energy Management	2-oil/gas wells, Funakoshi #1, Amoco-Ewing #1; 2- pump units, flowlines, 5-12' tanks, 2 separators	NA	2002	2/27/12
Anadarko (dba Kerr-McGee) & Panhandle Eastern Pipeline CO.	5 wells - Sam Funakoshi gas unit #1, 1- gas well, Flowline, 3-12' tanks, 8' concrete tank, 10' tank, burner, misc. Gaslines, separator; Minox #2- gaswell, fowline, Tank; 1415 Corp GU "D", flowline, burner, concrete tank, 10 tank; Campbell 16-25, gasline, separator; Hein 15-25A, flowline,; 2-Natural gaslines	2004	2002	2/27/12
Duke Energy Field Services, Inc. & DCP Midstream LLC	2-natural gaslines 6-natural gaslines	2004 NA	NA 2002SSA	2/22/12
Colorado Interstate Gas/Western Pipelines	8-natural gaslines	2004	2002SSA	2/22/12
Panhandle Eastern Pipeline CO.		2004	2002SSA	2/22/12
KN Energy	2-natural gasline	NA	2002SSA	2/22/12
Welco Ventures	natural gasline	AN	NA	2/22/12
B. Utilities				
United Power	powerlines all sides & across permit areas	2004	2002SSA	2/22/12
Xcel Energy	2-natural gaslines	2004	2002SSA	2/22/12

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		M-1999-104	M-2002-104	New Area (date mailed)
Century Link (Qwest)	communication lines around/across permit area	2004	2002SSA	2/22/12
Level 3 Communications	2-underground fiber optic lines	2004	NA	2/22/12
Rocky Mountain Energy Center LLC	3 water wells	NA	See Note #1	NA
C. Public Improvements	-			
Weld County Roads/Rights-of Way	WCR's 14.5, 18, 25, 23.5	2004	NA	2/22/12
D. Irrigation Ditches		-	-	
Lupton Bottom Ditch	Main line, East lateral bridges, misc. concrete headgates	2004	2007	2/22/12
E. Residences, Outbuildings Etc.				
Richard Hein	wire fence	NA	NA	See note 3
City Of Thornton	wire fences	See note 1	NA	2/22/12
Freddy & Lisa Dodge	House, Garage, Fences, corrals, 2-sheds, Water Well	2004	NA	2/22/12
Darrell & Nelva Bearson	3 - strand wire fence, House, 2-sheds	AN	NA	2/22/12
Gomer & Julane Hill Living Trust	House, buildings, Water wells	2004	NA	NA
City of Aurora	slurry wall lined reservoir, Water well	see note 1	see note 1	AN
Ms. Penny Rankin	30' Road ROW, House, 2-3 wire fences, wood bridge over ditch 5- outbuildings, Water well	NA	2002SSA	2/22/12
Martha Inouye	Block Barn, wood corals, 4 strand wire fence	NA	NA	2/22/12
Ms. Anna Verbeek	4 strand wire fence	NA	NA	2/22/12
Ms. Lynda Stanek	pipe fence	AN	NA	2/22/12
Bonita Douglas	house, garage, 3 - sheds, woven wire fence, water well	AN	AN	2/22/12
Crystal M. Gutierrez	House, fences, 3 - barns	NA	NA	3/23/12
Ms. Joyce Johnson	House, 2 - wire fences	AN	NA	2/22/12
Roger & Judy Patterson	building, house, fences	AN	NA	2/22/12
Virgil & Kelly Sorenson	Wire fences, 2 - sheds	NA	NA	See note 3

Notes: 1. Structure installed after permit was issued. 2. New structure agreements will be provided to the Division of Reclamation, Mining & Safety when received. 3. Structures not within 200 feet of mining areas.


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PROOF OF MAILING





CERTIFIED MAIL: RECEIPT

For delivery information visit our website at www.usps.com

(Domestic Mail Only; No Insurance Coverage Provided)

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CORPORATE OFFICE 300 S. PHILLIPS AVE. · SUITE 200 P.O. BOX 5829 SIOUX FALLS, SD 57117-5829 PHONE 605-334-5000 FAX 605-334-3656

MOUNTAIN DIVISION 7321 E. 88TH AVENUE • SUITE 200 HENDERSON, COLORADO 80640 303-287-9606 FAX 303-289-1348

February 27, 2012

Encana Oil & Gas 370 17th St., Suite 1700 Denver, CO 80202

RE: Damage Reimbursement Agreement L.G. Everist, Inc. - Fort Lupton Sand and Gravel Mine Permit # M-1999-120

To whom it may concern:

L.G. Everist, Inc., is making an amendment to their Colorado Mined Land Reclamation (MLR) permit to extract construction materials from a tract of land located in Parts of Section 19, 30 & 31, T-2-N, R-66-W and parts of Sections 25, & 36, T-2-N, R-67-W, 6th Prime Meridian, Weld County, Colorado.

State MLR law requires the permit applicant to agree to reimburse the owner of any permanent man-made structure(s) within 200 feet of the mining area for damage done to the structure(s) as a result of the permitted operation. We believe Encana Oil & Gas own the structure(s) listed below. L.G. Everist, Inc. agrees to reimburse Encana Oil & Gas for any damage done to the structure(s) listed below as a result of the proposed mining operation. Your acknowledging signature and a notary seal in the spaces provided below should satisfy the MLR law reimbursement requirement.

Please return this agreement within 30 days of receiving it if at all possible. Enclosed is a stamped addressed envelope so you can returned the executed agreement to us. We have also enclosed a second copy of this letter that you may keep for your files. Thank you for your cooperation.

Sincerely,

Lynn Mayer Shults Regulatory Manager

cc: Division of Reclamation, Mining & Safety file

Structure list: 1 well - Murata 4-19J; flow-lines, separators, 1-12' tanks, 10' tank

ACKNOWLEDGED BY: Encana Oil & Gas
Title Attorney. In Fact 24
STATE OF Colorado) ss.
COUNTY OF Derver) ss.
The forgoing was acknowledged, subscr and sworn to before me, a Notary Publ this 19^{46} day of Murch , 2

ibed ic,

012

By Ricardo D. Gall ary Public Notary 35 My commission expires. APRIL JACKSON NOTARY PUBLIC STATE OF COLORADO 64=================== My Commission Expires 03/25/2013



CORPORATE OFFICE 300 S. PHILLIPS AVE. - SUITE 200 P.O. BOX 5829 SIOUX FALLS, SD 57117-5829 PHONE 605-334-5000 FAX 605-334-3656

MOUNTAIN DIVISION 7321 E. 88TH AVENUE - SUITE 200 HENDERSON, COLORADO 80640 303-287-9606 FAX 303-289-1348

February 27, 2012

Top Operating Company 10881 Asbury Ave. Lakewood, CO 80227

RE: Damage Reimbursement Agreement L.G. Everist, Inc. - Fort Lupton Sand and Gravel Mine Permit # M-1999-120

To whom it may concern:

L.G. Everist, Inc., is making an amendment to their Colorado Mined Land Reclamation (MLR) permit to extract construction materials from a tract of land located in Parts of Section 19, 30 & 31, T-2-N, R-66-W and parts of Sections 25, & 36, T-2-N, R-67-W, 6th Prime Meridian, Weld County, Colorado.

State MLR law requires the permit applicant to agree to reimburse the owner of any permanent man-made structure(s) within 200 feet of the mining area for damage done to the structure(s) as a result of the permitted operation. We believe Top Operating Co. own the structure(s) listed below. L.G. Everist, Inc. agrees to reimburse Top Operating Co. for any damage done to the structure(s) listed below as a result of the proposed mining operation. Your acknowledging signature and a notary seal in the spaces provided below should satisfy the MLR law reimbursement requirement.

Please return this agreement within 30 days of receiving it if at all possible. Enclosed is a stamped addressed envelope so you can returned the executed agreement to us. We have also enclosed a second copy of this letter that you may keep for your files. Thank you for your cooperation.

Sincerely,

Lynn Mayer Shults Regulatory Manager

cc: Division of Reclamation, Mining & Safety file

Structure list: flowline, 2 - 12' tanks, concrete tank, separator ACKNOWLEDGED BY:

Title V.P

STATE OF Colorado COUNTY OF Jaff erson

SS.

	The forgoing was acknowledged, subscribed and sworn, to before me, a Notary Public,
2011	Anis day of march, 2012.
RING	DEBBIE HERRING O
ULORAD	commission expires: 2/11/15



CORPORATE OFFICE 300 S. PHILLIPS AVE. • SUITE 200 P.O. BOX 5829 SIOUX FALLS, SD 57117-5829 PHONE 605-334-5000 FAX 605-334-3656

MOUNTAIN DIVISION 7321 E. 88TH AVENUE • SUITE 200 HENDERSON, COLORADO 80640 303-287-9606 FAX 303-289-1348

February 27, 2012

KP Kauffman CO. 1675 Broadway 28th Floor Denver, CO 80202

RE: Damage Reimbursement Agreement L.G. Everist, Inc. - Fort Lupton Sand and Gravel Mine Permit # M-1999-120

To whom it may concern :

L.G. Everist, Inc., is making an amendment to their Colorado Mined Land Reclamation (MLR) permit to extract construction materials from a tract of land located in Parts of Section 19, 30 & 31, T-2-N, R-66-W and parts of Sections 25, & 36, T-2-N, R-67-W, 6th Prime Meridian, Weld County, Colorado.

State MLR law requires the permit applicant to agree to reimburse the owner of any permanent man-made structure(s) within 200 feet of the mining area for damage done to the structure(s) as a result of the permitted operation. We believe KP Kauffman CO. own the structure(s) listed below. L.G. Everist, Inc. agrees to reimburse KP Kauffman CO. for any damage done to the structure(s) listed below as a result of the proposed mining operation. Your acknowledging signature and a notary seal in the spaces provided below should satisfy the MLR law reimbursement requirement.

Please return this agreement within 30 days of receiving it if at all possible. Enclosed is a stamped addressed envelope so you can returned the executed agreement to us. We have also enclosed a second copy of this letter that you may keep for your files. Thank you for your cooperation.

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Sincerely,

Lynn Mayer Shults Regulatory Manager

cc: Division of Reclamation, Mining & Safety file

Structure list:

3 wells- Vincent #1, Vincent #2 Funakoshi A2; flowlines, pump units, 12' Tanks, 8' concrete tank, tin building, separators, gas burners, wire fence, oval tank.

ACKNOWLEDGED BY: KP Kauffman CO.
Title Kelsey H. Wasylenky Corporate Counsel
STATE OF Colorado) ss.
The forgoing was acknowledged, subscribed and sworn to before me, a Notary Public, this 30 th day of March , 2012.
By Debra K. Rogers. Debra K. Rogers.
Notary Public My commission expires
NOTARY PUBLIC STATE OF COLORADO
My Commission Expires 120713



CORPORATE OFFICE 300 S. PHILLIPS AVE. - SUITE 200 P.O. BOX 5829 SIOUX FALLS, SD 57117-5829 PHONE 605-334-5000 FAX 605-334-3656

MOUNTAIN DIVISION 7321 E. 88TH AVENUE · SUITE 200 HENDERSON, COLORADO 80640 303-287-9606 FAX 303-289-1348

RECEIVED

February 17, 2012

MAR 0 5 2012

Duke Energy & DCP Midstream LLC L. G. EVERIST, INC. Denver, CO 80202

RE: Damage Reimbursement Agreement L.G. Everist, Inc. - Fort Lupton Sand and Gravel Mine Permit # M-1999-120

To whom it may concern:

L.G. Everist, Inc., is making an amendment to their Colorado Mined Land Reclamation (MLR) permit to extract construction materials from a tract of land located in Parts of Section 19, 30 & 31, T-2-N, R-66-W and parts of Sections 25, & 36, T-2-N, R-67-W, 6th Prime Meridian, Weld County, Colorado.

State MLR law requires the permit applicant to agree to reimburse the owner of any permanent man-made structure(s) within 200 feet of the mining area for damage done to the structure(s) as a result of the permitted operation. We believe Duke Energy & DCP Midstream LLC own the structure(s) listed below. L.G. Everist, Inc. agrees to reimburse Duke Energy & DCP Midstream LLC for any damage done to the structure(s) listed below as a result of the proposed mining operation. Your acknowledging signature and a notary seal in the spaces provided below should satisfy the MLR law reimbursement requirement.

Please return this agreement within 30 days of receiving it if at all possible. Enclosed is a stamped addressed envelope so you can returned the executed agreement to us. We have also enclosed a second copy of this letter that you may keep for your files. Thank you for your cooperation.

Sincerely.

Lynn Mayer Shults **Regulatory Manager**

cc: Division of Reclamation, Mining & Safety file

Structure list: 8-natural gaslines



ACKNOWLEDGED BY: Duke Energy & DCP Midstream LLC

STATE OF COUNTY OF

The forgoing was acknowledged, subscribed and sworn to before me, a Notary Public, this 2nd day of March

By LEWI D. Hageniock Notary Dubrid 4-20-2015 My commission expires:



CORPORATE OFFICE 300 S. PHILLIPS AVE. • SUITE 200 P.O. BOX 5829 SIOUX FALLS, SD 57117-5829 PHONE 605-334-5000 FAX 605-334-3656

MOUNTAIN DIVISION 7321 E. 88TH AVENUE • SUITE 200 HENDERSON, COLORADO 80640 303-287-9606 FAX 303-289-1348

February 17, 2012

United Power P.O. Box 929 18551 E. 160th Ave Brighton, CO 80601-8519

RE: Damage Reimbursement Agreement L.G. Everist, Inc. - Fort Lupton Sand and Gravel Mine Permit # M-1999-120

To whom it may concern:

L.G. Everist, Inc., is making an amendment to their Colorado Mined Land Reclamation (MLR) permit to extract construction materials from a tract of land located in Parts of Section 19, 30 & 31, T-2-N, R-66-W and parts of Sections 25, & 36, T-2-N, R-67-W, 6th Prime Meridian, Weld County, Colorado.

State MLR law requires the permit applicant to agree to reimburse the owner of any permanent man-made structure(s) within 200 feet of the mining area for damage done to the structure(s) as a result of the permitted operation. We believe United Power owns the structure(s) listed below. L.G. Everist, Inc. agrees to reimburse United Power for any damage done to the structure(s) listed below as a result of the proposed mining operation. Your acknowledging signature and a notary seal in the spaces provided below should satisfy the MLR law reimbursement requirement.

Please return this agreement within 30 days of receiving it if at all possible. Enclosed is a stamped addressed envelope so you can returned the executed agreement to us. We have also enclosed a second copy of this letter that you may keep for your files. Thank you for your cooperation.

Sincerely,

Lynn Mayer Shults Regulatory Manager

cc: Division of Reclamation, Mining & Safety file

ACKNOWLEDGED BY: United Power

Title

STATE OF <u>Colorado</u>) COUNTY OF Adams)

) ss.

The forgoing was acknowledged, subscribed and sworn to before me, a Notary Public, this 28th day of February , 2012

Ronate Asche CEO By NOF Public 06/18/2015 expires: Mi 68

Structure list: powerlines all sides & across permit areas



MEMORANDUM

February 29, 2012

TO: L.G. EVERIST, INC. ATTN: LYNN MAYER SHULTS

FROM: Al Trujillo, Senior Right Of Way Specialist

DAMAGE REIMBURSEMENT AGREEMENTPROJECT NO.DESCRIPTIONPARTS OF SECTIONS 19,30 & 31, T-2-N, R-66-W AND PARTS OF SECTIONS 25 & 36, T-2-N, R-67-W, 6TH PRINCIPAL MERIDIAN, COUNTY OF WELD, STATE OF COLORADO		
W/O 20120200B PARTS OF SECTIONS 19,30 & 31, T-2-N, R-66-W AND PARTS OF SECTIONS 25 & 36, T-2-N, R-67-W, 6 TH PRINCIPAL MERIDIAN,	DAMAGE REI	MBURSEMENT AGREEMENT
W/O 20120200B PARTS OF SECTIONS 19,30 & 31, T-2-N, R-66-W AND PARTS OF SECTIONS 25 & 36, T-2-N, R-67-W, 6 TH PRINCIPAL MERIDIAN,		
W/O 20120200B PARTS OF SECTIONS 25 & 36, T-2-N, R-67-W, 6 TH PRINCIPAL MERIDIAN,	PROJECT NO.	DESCRIPTION
W/O 20120200B PARTS OF SECTIONS 25 & 36, T-2-N, R-67-W, 6 TH PRINCIPAL MERIDIAN,		
	W/O 20120200B	PARTS OF SECTIONS 25 & 36, T-2-N, R-67-W, 6 TH PRINCIPAL MERIDIAN,

ENCLOSED IS SAID AGREEMENT.

PLEASE LET ME KNOW @ 303-637-1241 IF I CAN BE OF FURTHER ASSISTANCE ON THIS MATTER AND THANK YOU FOR YOUR HELP.

E-MAIL: atrujillo@unitedpower.com



A CONSUMER OWNED UTILITY

EXHIBIT "A DAMAGE REIMBURSEMENT AGREEMENT



UNITED	Scale: <u>1" = 1,000'</u> W/O # <u>20120200B</u> ROW # <u>33250018</u>
POWER UNITED POWER, INC. P.O. BOX 929 BRIGHTON, CO 80601	Map Location <u>33</u> Section <u>25</u> , Township <u>2N</u> , Range <u>67W</u> 6 th P.M.,
500 Cooperative Way Brighton, CO 80603 303-659-0551 1-800-468-8809	County of Weld, State of Colorado.

EXHIBIT "A DAMAGE REIMBURSEMENT AGREEMENT



UNITED	Scale: <u>1" = 1,000'</u> W/O # <u>20120200B</u> ROW # <u>33360019</u>
POWER UNITED POWER, INC. P.O. BOX 929 BRIGHTON, CO 80601	Map Location <u>33</u> Section <u>36</u> , Township <u>2N</u> , Range <u>67W</u> 6 th P.M.
500 Cooperative Way Brighton, CO 80603 303-659-0551 1-800-468-8809	County of Weld, State of Colorado.

07/2012

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EXHIBIT "A DAMAGE REIMBURSEMENT AGREEMENT



UNITED	Scale: <u>1" = 1,000'</u> W/O # <u>20120200B</u> ROW # <u>34190020</u>
POWER UNITED POWER, INC. P.O. BOX 929 BRIGHTON, CO 80601	Map Location <u>34</u> Section <u>19</u> , Township <u>2N</u> , Range <u>66W</u> 6 th P.M.
500 Cooperative Way Brighton, CO 80603 303-659-0551 1-800-468-8809	County of Weld, State of Colorado.

07/2012

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EXHIBIT "A DAMAGE REIMBURSEMENT AGREEMENT

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UNITED	Scale: <u>1" = 1,000'</u> W/O # <u>20120200B</u> ROW # <u>34300016</u>
POWER UNITED POWER, INC. P.O. BOX 929 BRIGHTON, CO 80601	Map Location <u>34</u> Section <u>30</u> , Township <u>2N</u> , Range <u>66W</u> 6 th P.M.,
500 Cooperative Way Brighton, CO 80603 303-659-0551 1-800-468-8809	County of Weld, State of Colorado.

EXHIBIT "A DAMAGE REIMBURSEMENT AGREEMENT



UNITED	Scale: <u>1" = 1,000'</u> W/O # <u>20120200B</u> ROW # <u>34310016</u>
POWER UNITED POWER, INC. P.O. BOX 929 BRIGHTON, CO 80601	Map Location <u>34</u> Section <u>31</u> , Township <u>2N</u> , Range <u>66W</u> 6 th P.M.,
500 Cooperative Way Brighton, CO 80603 303-659-0551 1-800-468-8809	County of Weld, State of Colorado.

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CORPORATE OFFICE 300 S. PHILLIPS AVE. - SUITE 200 P.O. BOX 5829 SIOUX FALLS, SD 57117-5829 PHONE 605-334-5000 FAX 605-334-3656

MOUNTAIN DIVISION 7321 E. 88TH AVENUE - SUITE 200 HENDERSON, COLORADO 80640 303-287-9606 FAX 303-289-1348

RECEIVED

MAR 0 3 2012

Weld County Board of County Commissioners 1111 H Street Greeley, CO 80632

L. G. EVERIST, INC.

RE: Damage Reimbursement Agreement L.G. Everist, Inc. - Fort Lupton Sand and Gravel Mine Permit # M-1999-120

Dear Commissioners:

February 17, 2012

L.G. Everist, Inc., is making an amendment to their Colorado Mined Land Reclamation (MLR) permit to extract construction materials from a tract of land located in Parts of Section 19, 30 & 31, T-2-N, R-66-W and parts of Sections 25, & 36, T-2-N, R-67-W, 6th Prime Meridian, Weld County, Colorado.

State MLR law requires the permit applicant to agree to reimburse the owner of any permanent man-made structure(s) within 200 feet of the mining area for damage done to the structure(s) as a result of the permitted operation. We believe Weld County owns the structure(s) listed below. L.G. Everist, Inc. agrees to reimburse Weld County for any damage done to the structure(s) listed below as a result of the proposed mining operation. Your acknowledging signature and a notary seal in the spaces provided below should satisfy the MLR law reimbursement requirement.

Please return this agreement within 30 days of receiving it if at all possible. Enclosed is a stamped addressed envelope so you can returned the executed agreement to us. We have also enclosed a second copy of this letter that you may keep for your files. Thank you for your cooperation.

Sincerely,

Lynn Mayer Shults **Regulatory Manager**

cc: Division of Reclamation, Mining & Safety file

STATE OF Colora SS.

Weld County

ACKNOWLEDGED BY:

COUNTY OF Weid

Title

Structure list: WCR's 14.5, 23.5



The forgoing was acknowledged, subscribed and sworn to before me, a Notary Public, this <u>27</u> day of February By

24/2014

Notary Public

My commission expires:



CORPORATE OFFICE 300 S. PHILLIPS AVE. - SUITE 200 P.O. BOX 5829 SIOUX FALLS, SD 57117-5829 PHONE 605-334-5000 FAX 605-334-3656

MOUNTAIN DIVISION 7321 E. 88TH AVENUE · SUITE 200 HENDERSON, COLORADO 80640 303-287-9606 FAX 303-289-1348

February 17, 2012

MAR 0 8 2012 L. G. EVERIST. INC.

RECEIVED

Lupton Bottom Ditch C/O Howard (Corkey) Cantrell P.O. Box 305 Ft. Lupton, CO 80621

Damage Reimbursement Agreement RE: L.G. Everist, Inc. - Fort Lupton Sand and Gravel Mine Permit # M-1999-120

Dear Mr. Cantrell:

L.G. Everist, Inc., is making an amendment to their Colorado Mined Land Reclamation (MLR) permit to extract construction materials from a tract of land located in Parts of Section 19, 30 & 31, T-2-N, R-66-W and parts of Sections 25, & 36, T-2-N, R-67-W, 6th Prime Meridian, Weld County, Colorado.

State MLR law requires the permit applicant to agree to reimburse the owner of any permanent man-made structure(s) within 200 feet of the mining area for damage done to the structure(s) as a result of the permitted operation. We believe Lupton Bottom Ditch owns the structure(s) listed below. L.G. Everist, Inc. agrees to reimburse Lupton Bottom Ditch for any damage done to the structure(s) listed below as a result of the proposed mining operation. Your acknowledging signature and a notary seal in the spaces provided below should satisfy the MLR law reimbursement requirement.

Please return this agreement within 30 days of receiving it if at all possible. Enclosed is a stamped addressed envelope so you can returned the executed agreement to us. We have also enclosed a second copy of this letter that you may keep for your files. Thank you for your cooperation.

Sincerely,

C/O Howard (Corkey) Cantrell

Lynn Mayer Shults Regulatory Manager

cc: Division of Reclamation, Mining & Safety file

Title SS.

ACKNOWLEDGED BY:

Lupton Bottom Ditch

STATE OF COUNTY OF

Structure list: Main line, East lateral bridges, misc. concrete head gates

The forgoing was acknowledged, subscribed and sworn to before a Notary Public, He day this of Public Notary 1-24-My commission expires:



CORPORATE OFFICE 300 S. PHILLIPS AVE. · SUITE 200 P.O. BOX 5829 SIOUX FALLS, SD 57117-5829 PHONE 605-334-5000 FAX 605-334-3656

MOUNTAIN DIVISION 7321 E. 88TH AVENUE - SUITE 200 HENDERSON, COLORADO 80640 303-287-9606 FAX 303-289-1348

February 17, 2012

City of Thornton 9500 Civic Center Drive Thornton, CO 80229

RE: Damage Reimbursement Agreement L.G. Everist, Inc. - Fort Lupton Sand and Gravel Mine Permit # M-1999-120

Dear Council Members:

L.G. Everist, Inc., is making an amendment to their Colorado Mined Land Reclamation (MLR) permit to extract construction materials from a tract of land located in Parts of Section 19, 30 & 31, T-2-N, R-66-W and parts of Sections 25, & 36, T-2-N, R-67-W, 6th Prime Meridian, Weld County, Colorado.

State MLR law requires the permit applicant to agree to reimburse the owner of any permanent man-made structure(s) within 200 feet of the mining area for damage done to the structure(s) as a result of the permitted operation. We believe City of Thornton own the structure(s) listed below. L.G. Everist, Inc. agrees to reimburse City of Thornton for any damage done to the structure(s) listed below as a result of the proposed mining operation. Your acknowledging signature and a notary seal in the spaces provided below should satisfy the MLR law reimbursement requirement.

Please return this agreement within 30 days of receiving it if at all possible. Enclosed is a stamped addressed envelope so you can returned the executed agreement to us. We have also enclosed a second copy of this letter that you may keep for your files. Thank you for your cooperation.

Sincerely,

Lynn Mayer Shults **Regulatory Manager**

cc: Division of Reclamation, Mining & Safety file

Structure list: wire fences



ACKNOWLEDGED BY: City Of Thornton RECEIVED BY:
Scott Twomply - REAL ESTATE MGR
STATE OF <u>Colorado</u>) ss.
COUNTY OF Adapts
The forgoing was acknowledged, subscribed and sworn to before me, a Notary Public, this <u>Ath</u> day of <u>March</u> , <u>2012</u>
By

2/16/2014

Notary	Public

My commission expires:



CORPORATE OFFICE 300 S. PHILLIPS AVE. - SUITE 200 P.O. BOX 5829 SIOUX FALLS, SD 57117-5829 PHONE 605-334-5000 FAX 605-334-3656

MOUNTAIN DIVISION 7321 E. 88TH AVENUE • SUITE 200 HENDERSON, COLORADO 80640 303-287-9606 FAX 303-289-1348

RECEIVED

February 17, 2012

MAR 0 7 2012

L. G. EVERIST, INC.

Ms. Penny Rankin 12331 WCR 14.5 Fort Lupton, CO 80621

RE: Damage Reimbursement Agreement L.G. Everist, Inc. - Fort Lupton Sand and Gravel Mine Permit # M-1999-120

Dear Ms. Rankin:

L.G. Everist, Inc., is making an amendment to their Colorado Mined Land Reclamation (MLR) permit to extract construction materials from a tract of land located in Parts of Section 19, 30 & 31, T-2-N, R-66-W and parts of Sections 25, & 36, T-2-N, R-67-W, 6th Prime Meridian, Weld County, Colorado.

State MLR law requires the permit applicant to agree to reimburse the owner of any permanent man-made structure(s) within 200 feet of the mining area for damage done to the structure(s) as a result of the permitted operation. We believe Penny Rankin own the structure(s) listed below. L.G. Everist, Inc. agrees to reimburse Penny Rankin for any damage done to the structure(s) listed below as a result of the proposed mining operation. Your acknowledging signature and a notary seal in the spaces provided below should satisfy the MLR law reimbursement requirement.

Please return this agreement within 30 days of receiving it if at all possible. Enclosed is a stamped addressed envelope so you can returned the executed agreement to us. We have also enclosed a second copy of this letter that you may keep for your files. Thank you for your cooperation.

Sincerely,

Lynn Mayer Shults Regulatory Manager

cc: Division of Reclamation, Mining & Safety file

Structure list: 30' Road ROW, House, 2-3 wire fences, 5 outbuildings, Water well



	\wedge	ACKNC Penny I		GED BY:	
	B	nny	Re	ank	
STATE	of G	loradi	D	-)	

COUNTY OF Weld) ss.

The forgoing was acknowledged, subscribed and sworn to before me, a Notary Public, this 6th day of <u>March</u>, 2012.

Enny Kankin Bv

My commission expires:

May 6, 2012



CORPORATE OFFICE 300 S. PHILLIPS AVE. • SUITE 200 P.O. BOX 5829 SIOUX FALLS, SD 57117-5829 PHONE 605-334-5000 FAX 605-334-3656

MOUNTAIN DIVISION 7321 E. 88TH AVENUE • SUITE 200 HENDERSON, COLORADO 80640 303-287-9606 FAX 303-289-1348

February 17, 2012

RECEIVED

MAR 0 3 2012

Harry & Martha Inouye 12210 WCR 14.5 Fort Lupton, CO 80621

L. G. EVERIST, INC.

RE: Damage Reimbursement Agreement L.G. Everist, Inc. - Fort Lupton Sand and Gravel Mine Permit # M-1999-120

Dear Mr. & Mrs. Inouye:

L.G. Everist, Inc., is making an amendment to their Colorado Mined Land Reclamation (MLR) permit to extract construction materials from a tract of land located in Parts of Section 19, 30 & 31, T-2-N, R-66-W and parts of Sections 25, & 36, T-2-N, R-67-W, 6th Prime Meridian, Weld County, Colorado.

State MLR law requires the permit applicant to agree to reimburse the owner of any permanent man-made structure(s) within 200 feet of the mining area for damage done to the structure(s) as a result of the permitted operation. We believe Harry & Martha Inouye own the structure(s) listed below. L.G. Everist, Inc. agrees to reimburse Harry & Martha Inouye for any damage done to the structure(s) listed below as a result of the proposed mining operation. Your acknowledging signature and a notary seal in the spaces provided below should satisfy the MLR law reimbursement requirement.

Please return this agreement within 30 days of receiving it if at all possible. Enclosed is a stamped addressed envelope so you can returned the executed agreement to us. We have also enclosed a second copy of this letter that you may keep for your files. Thank you for your cooperation.

Sincerely,

Lynn Mayer Shults Regulatory Manager

cc: Division of Reclamation, Mining & Safety file

Structure list: Block Barn, wood corals, 4 strand wire fence



My Commission Expires 9-21-2014

ACKNOWLEDGED BY: Harry & Martha Inouye

STATE OF <u>Colovado</u>) COUNTY OF Weld

The	forgo	ing	was	acl	knowl	.ed	lged,	sul	bscribed	
									Public,	
this	= ZSHA	day	/ of	Fel	OVUA	NL	4		2012	

nouv 21/2014 My commission expires:



CORPORATE OFFICE 300 S. PHILLIPS AVE. • SUITE 200 P.O. BOX 5829 SIOUX FALLS, SD 57117-5829 PHONE 605-334-5000 FAX 605-334-3656

MOUNTAIN DIVISION 7321 E. 88TH AVENUE • SUITE 200 HENDERSON, COLORADO 80640 303-287-9606 FAX 303-289-1348

February 17, 2012

Ms. Lynda Stanek 11420 WCR 14.5 Fort Lupton, CO 80621

RE: Damage Reimbursement Agreement L.G. Everist, Inc. - Fort Lupton Sand and Gravel Mine Permit # M-1999-120

Dear Ms. Stanek:

L.G. Everist, Inc., is making an amendment to their Colorado Mined Land Reclamation (MLR) permit to extract construction materials from a tract of land located in Parts of Section 19, 30 & 31, T-2-N, R-66-W and parts of Sections 25, & 36, T-2-N, R-67-W, 6th Prime Meridian, Weld County, Colorado.

State MLR law requires the permit applicant to agree to reimburse the owner of any permanent man-made structure(s) within 200 feet of the mining area for damage done to the structure(s) as a result of the permitted operation. We believe Lynda Stanek own the structure(s) listed below. L.G. Everist, Inc. agrees to reimburse Lynda Stanek for any damage done to the structure(s) listed below as a result of the proposed mining operation. Your acknowledging signature and a notary seal in the spaces provided below should satisfy the MLR law reimbursement requirement.

Please return this agreement within 30 days of receiving it if at all possible. Enclosed is a stamped addressed envelope so you can returned the executed agreement to us. We have also enclosed a second copy of this letter that you may keep for your files. Thank you for your cooperation.

Sincerely,

Lynn Mayer Shults Regulatory Manager

cc: Division of Reclamation, Mining & Safety file

Structure list: Pipe fence

ACKNOWLEDGED BY: Lynda Stanek

STATE OF SS. COUNTY OF

The forgoing was acknowledged, subscribed and sworn to before me. a Notary Public,

this day of Notary Public U commission expires: My

S OF CO



ROCK SOLID SINCE 1876

7321 E. 88th Avenue, Suite 200 Henderson, Colorado 80640 Phone 303-287-9606 • Fax 303-289-1348

RECEIVED

APR 1 8 2012

L. G. EVERIST, INC.

March 22, 2012

Ms. Crystal M. Gutierrez 7008 WCR 23.5 Fort Lupton, CO 80621

RE: Damage Reimbursement Agreement L.G. Everist, Inc. - Fort Lupton Sand and Gravel Mine Permit # M-1999-120

Dear Ms. Gutierrez:

L.G. Everist, Inc., is making an amendment to their Colorado Mined Land Reclamation (MLR) permit to extract construction materials from a tract of land located in Parts of Section 19, 30 & 31, T-2-N, R-66-W and parts of Sections 25, & 36, T-2-N, R-67-W, 6th Prime Meridian, Weld County, Colorado.

State MLR law requires the permit applicant to agree to reimburse the owner of any permanent man-made structure(s) within 200 feet of the mining area for damage done to the structure(s) as a result of the permitted operation. We believe Crystal M. Gutierrez own the structure(s) listed below. L.G. Everist, Inc. agrees to reimburse Crystal M. Gutierrez for any damage done to the structure(s) listed below as a result of the proposed mining operation. Your acknowledging signature and a notary seal in the spaces provided below should satisfy the MLR law reimbursement requirement.

Please return this agreement within 30 days of receiving it if at all possible. Enclosed is a stamped addressed envelope so you can returned the executed agreement to us. We have also enclosed a second copy of this letter that you may keep for your files. Thank you for your cooperation.

Sincerely,

Lynn Mayer Shults Regulatory Manager

cc: Division of Reclamation, Mining & Safety file

Structure list: House, fences, 3 - barns ACKNOWLEDGED BY: Crystal M. Gutierrez

STATE OF <u>Colorado</u>) COUNTY OF <u>Boulder</u>) ss.

The forgoing was acknowledged, subscribed and sworn to before me, a Notary Public, this 17th day of April , 2012

By otary Public My commission expires:

81

GEOTECHNICAL STABILITY EXHIBIT

This information is presented to address the plan to mine within 200 feet of the structures listed in Exhibit S. The mine depth closest to any structure where no waiver agreement has been obtained is 38 feet. As mining will occur within the slurry wall lined areas the areas will be dewatered first and then mined dry. The closest structure for which there is no damage agreement is the fence line along the north side of the Vincent West Stage and the Sandstead property. In this area the setback from the permit/affected lands line to the outer edge of the slurry wall is 20 feet; the slurry wall is 3 feet wide and the mining setback is 25 feet from the center of the slurry wall to the dig line. This will leave a 46.5 foot setback from the property line to the dig The following information is presented using these line. distances to determine the safety factors that show there would be no impacts to structures within 46 feet of the areas to be mined. See attached sketch plat.

As mining approaches the perimeter of a Stage a 25 foot mining setback will be staked from the center of the slurry wall to establish the mining limit. This will leave an undisturbed section of gravel at least 46.5 feet wide along the reservoir boundaries. The mine face will progress to this line and expand along it until backfilling begins by placing compacted fill material against the mined face. The limited length of the face, the lack of water pressure and the backfilling plan assure the ½:1 face will remain stable until backfill material can be placed against it.

In 2004, Mr. Alan Sorenson reviewed a Slope Stability Report prepared for the mine by Tetra Tech. He suggested that a more appropriate friction angle of 35 degrees should be used, when nonsite-specific information was available than the angle Tetra Tech used. So for this analysis the 35° angle is used to calculate the safety factor. The suggested number falls into the parameters listed in Rock Slopes: Design, Excavation and Stabilization, Publication No. FHWA-TS-89-045, Table 1 - Typical Soil and Rock Properties for Sand and Gravel, uniform grain size.

The material in the mine wall will be in-place sand and gravel and assumed to be cohesionless and having an assumed friction angle (Φ) of 35° (\approx 1.43:1). Using this information we have calculated the factors shown in the following table using the formula FS = Tan Φ ÷ Tan θ , where θ is the slope angle from the toe of the cut to the closest structure (permit line).

GEOTECHNICAL STABILITY EXHIBIT (CONT)

Slope Evaluated	Calculated slope angle θ	Factor of Safety for $\Phi=35^{\circ}$
Proposed slope (½:1)	62.84°	0.36
Slope from toe to closest structure	29.94°(1)	1.22

 $^{(1)}$ $$29.94\,^\circ$$ angle is calculated from 38 feet slope height and 66 feet horizontal from the toe of mine face to the permit line

As shown above, the safety factor for the closest structure is 1.22, so by reason as you move away from the mine face the greater the safety factor would be. Instead of risking a failure and for safety reasons, L.G. Everist, Inc. has chosen to use the method of slope stabilization described in the reclamation plan. The Tetra Tech report shows that the reconstructed reservoir slopes will be stable at the proposed 3:1 sloping rate.

Geotechnical Stability Exhibit



TYPICAL SECTION

JUN 14, 2012 - 12:26:25



PUBLIC NOTICE

PUBLISHED NOTICE OF APPLICATION AMENDMENT FILING FOR A REGULAR (112) CONSTRUCTION MATERIALS RECLAMATION PERMIT

L.G. Everist, Incorporated has filed an application amendment to their Reclamation Permit with the Colorado Mined Land Reclamation Board under the provisions of the Colorado Mined Land Reclamation Act for the extraction of construction materials. The mine is known as the Fort Lupton Sand and Gravel Mine (permit # M-1999-120) and is located in parts of Sections 19, 30 & 31, T-2-N, R-66-W and parts of Sections 25 & 36, T-2-N, R-67-W, 6th Principal Meridian, Weld County, Colorado.

The date of commencement for this mine was 1999 and the proposed date of completion December 2048. The proposed future use of the land is as developed water storage.

Additional information and the tentative decision date may be obtained from the Division of Reclamation, Mining & Safety, 1313 Sherman St., Suite 215, Denver, CO 80203 (303) 866-3567, or at the Weld County Clerk to the Board's office, 1150 "O" St., Greeley, Colorado 80632, or the above named applicant.

Comments must be in writing and must be received by the Division of Minerals and Geology by 4:00 p.m. on _____, 2012.

<u>Please note that comments related to noise, truck traffic, hours of operation, visual impacts, effects</u> <u>on property values and other social or economic concerns are issues not subject to this Office's</u> <u>jurisdiction. These subjects and similar ones, are typically addressed by your local governments,</u> <u>rather that the Division of Reclamation, Mining & Safety or the Mined Land Reclamation Board.</u>

L.G. Everist, Inc. Henderson, Colorado

First Publication: Second Publication: Third Publication: Last Publication: Published in:

NOTICE

This site is the location of a proposed construction materials operation known as the Fort Lupton Sand and Gravel Mine, Permit # M-1999-120. L.G. Everist, Incorporated, whose address and phone number is 7321 E. 88th Ave, Suite 200, Henderson, CO 80640, (303) 287-4656, has applied for an amendment to a Regular Reclamation Permit with the Colorado Mined Land Reclamation Board. Anyone wishing to comment on the application may view the application at the Weld County Clerk to the Board, Board of County Commissioners office, 1150 O Street, Greeley, CO. 80631, and should send comments prior to the end of the public comment period to the Division of Reclamation, Mining & Safety, 1313 Sherman St, Room 215, Denver, CO 80203.

<u>Certification</u>

I, <u>LYNN M JHULTS</u>, hereby certify that I posted a sign containing the above notice for the proposed permit area known as the Fort Lupton Sand and Gravel Mine, on <u>JULY Z3</u>, 2012.

W /t

07/23/2012

Signature



CORPORATE OFFICE 300 S. PHILLIPS AVE. - SUITE 200 P.O. BOX 5829 SIOUX FALLS, SD 57117-5829 PHONE 605-334-5000 FAX 605-334-3656

MOUNTAIN DIVISION 7321 E. 88TH AVENUE - SUITE 200 HENDERSON, COLORADO 80640 303-287-9606 FAX 303-289-1348

July 20, 2012

Weld County Board of County Commissioners 915 10th Street Greeley, Colorado 80631

Dear Board Members;

Re: Amended application for a Mined Land Reclamation Permit

We are delivering to you here a Notice of Application and supporting documents for the Fort Lupton Sand and Gravel Mine to be operated by L.G. Everist, Incorporated, pursuant to rule 2.2.2(1), Colorado Mined Land Reclamation Board - Mineral Rules and Regulations.

Please acknowledge receipt of this notice by signing in the appropriate space provided below and return a signed copy of this cover letter to the person delivering it. We need to submit this copy to the Division of Reclamation, Mining & Safety as proof of our filing with you.

Respectfully Submitted, L.G. Everist, Inc.

Lynn M. Shults

enclosure

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RECEIVED THIS DAY OF 2012 Weld County Board of County Commissioners Βv Title



CORPORATE OFFICE 300 S. PHILLIPS AVE. - SUITE 200 P.O. BOX 5829 SIOUX FALLS, SD 57117-5829 PHONE 605-334-5000 FAX 605-334-3656

MOUNTAIN DIVISION 7321 E. 88TH AVENUE - SUITE 200 HENDERSON, COLORADO 80640 303-287-9606 FAX 303-289-1348

July 20, 2012

Board of Supervisors Platte Valley Soil Conservation District 57 West Bromley Lane Brighton, Colorado 80601-2697

Dear Board members:

Re: Application for a Mined Land Reclamation Permit

We are delivering to you here a Notice of Application and supporting documents for the Fort Lupton Sand and Gravel Mine to be operated by L.G. Everist, Incorporated, pursuant to rule 2.2.2(1), Colorado Mined Land Reclamation Board - Mineral Rules and Regulations.

Please acknowledge receipt of this notice by signing in the appropriate space provided below and return a signed copy of this cover letter to the person delivering it. We need to submit this copy to the Division of Reclamation, Mining & Safety as proof of our filing with you.

Respectfully Submitted, L.G. Everist, Inc.

Lynn M. Shults

enclosure

RECEIVED THIS ZO DAY OF July , 201	.2
Platte Valley Soil Conservation District	
Platte Valley Soil Conservation District By Kurry MAAAAAAA	
Title Soil Conservation Technician	



CORPORATE OFFICE 300 S. PHILLIPS AVE. • SUITE 200 P.O. BOX 5829 SIOUX FALLS, SD 57117-5829 PHONE 605-334-5000 FAX 605-334-3656

MOUNTAIN DIVISION 7321 E. 88TH AVENUE - SUITE 200 HENDERSON, COLORADO 80640 303-287-9606 FAX 303-289-1348

ECEIVE

July 20, 2012

Weld County Clerk to the Board Board of County Commissioners Office 1150 O Street Greeley, Colorado 80631

Re: Amendment of a Mined Land Reclamation Permit

Dear Sir/Madam:

We are delivering to you herewith, an amendment to our approved permit application for the Fort Lupton Sand and Gravel Mine (permit # M-1999-120) operated by L.G. Everist, Incorporated. Two copies of the amendment application are on file with the Division of Reclamation, Mining & Safety.

This copy of the amendment application is delivered to you pursuant to 34-32.5-112(9)(a), Colorado Revised Statutes 1995, as amended, which states in part:

.... the applicant shall place a copy of such application for public inspection at the office of the Board and Office of the County Clerk and Recorder of the county in which the affected land is located.

This book must be kept for public review until the amendment has been approved by the Division. We will contact you once it is and make arrangements to pickup this copy.

Please acknowledge receipt of the copy of the permit amendment by signing in the appropriate space provided below and returning one copy of this letter to the person delivering the book. This will be submitted to the Division of Reclamation, Mining & Safety to prove the amendment book was delivered to your office.

Yours truly, L.G. Everist, Inc.

Lynn M. Shults

enclosure

Weld County Clerk to the Board

JUL 18, 2012 – 10:55:42



JUL 19, 2012 - 13:26:07



JUL 18, 2012 - 11:00



July 19, 2012 - 13:10:16

