

Zuber - DNR, Rob <rob.zuber@state.co.us>

Inspection report for Keenesburg Mine

1 message

Zuber - DNR, Rob <rob.zuber@state.co.us> To: "Moline, Ben" <ben.moline@molsoncoors.com> Fri, Jun 11, 2021 at 9:29 AM

Hello, Ben

Attached is the report from my inspection earlier this week. There are a couple items to discuss; perhaps we can talk next week.

Have a good weekend.

Rob

Rob Zuber, P.E. Environmental Protection Specialist II Active Mines Regulatory Program



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

P 303.866.3567, extension 8113 | Cell 720.601.2276 1313 Sherman Street, Room 215, Denver, CO 80203 rob.zuber@state.co.us | http://drms.colorado.gov

B INSP-REPORTC_C1981028_RDZ_06112021085656.pdf 1077K



PERMIT INFORMATION

Permit Number: C-1981-028 Mine Name: Keenesburg Strip Mine Operator: Coors Energy Company Operator Address: Mr. Ben Moline PO Box 4030 Golden, CO 80402 **County:** Weld **Operation Type:** Surface **Permit Status:** Permanent Cessation **Ownership:** Private

Operator Representative Present:

Operator Representative Signature: (Field Issuance Only)

INSPECTION INFORMATION

Inspection Start Date: June 8, 20 Inspection Start Time: 16:30 Inspection End Date: June 8, 202 Inspection End Time: 17:30			Inspection Type: Coal Com Inspection Reason: Normal Weather: Windy	L L
Joint Inspection Agency:		Joint Inspection Contacts:		
None				
Post Inspection Agency:		Post Inspection Contacts:		
None				
Inspector(s):	Inspecto	r's Sig	gnature:	Signature Date:
Robert Zuber, P.E.	Phot	D.	2-	
				6/11/2021

Increation Tonia Summary

Inspection Topic Summary	
NOTE: Y =Inspected N =Not Inspected R =0	Comments Noted V=Violation Issued NA=Not Applicable
Y - Air Resource Protection	NA - Roads
R - Availability of Records	R - Reclamation Success
NA - Backfill & Grading	R - Revegetation
NA - Excess Spoil and Dev. Waste	NA - Subsidence
NA - Explosives	Y - Slides and Other Damage
R - Fish & Wildlife	Y - Support Facilities On-site
R - Hydrologic Balance	R - Signs and Markers
Y - Gen. Compliance With Mine Plan	NA - Support Facilities Not On-site
N - Other	NA - Special Categories Of Mining
NA - Processing Waste	NA - Topsoil

<u>COMMENTS</u>

A complete inspection was conducted by Rob Zuber of DRMS on June 8, 2021. No Coors Energy Company (CEC) representative was present at the inspection. The site is in Permanent Cessation. Reclamation activities were completed in the fall of 2020.

The weather was hot and windy. The ground was dry.

AVAILABILITY OF RECORDS – Rule 5.02.4(1):

The records were not complete. The SL-10 findings and cost estimate were missing. Routine inspection reports were not updated, including the monthly DRMS inspection reports, pest and weed reports, and pond inspection reports. This problem needs to be addressed by August 1, 2021 at the latest.

FISH and WILDLIFE – Rule 4.18:

Birds were seen and heard around the ponds, including an owl at Sediment Pond 2.

HYDROLOGIC BALANCE - Rule 4.05

Drainage Control 4.05.1, 4.05.2, 4.05.3; Siltation Structures 4.05.5, 4.05.6; Discharge Structures 4.05.7, 4.05.10; Diversions 4.05.4; Effluent Limits 4.05.2; Ground Water Monitoring 4.05.13; Surface Water Monitoring 4.05.13; Drainage – Acid and Toxic Materials 4.05.8; Impoundments 4.05.6, 4.05.9; Stream Buffer Zones 4.05.18:

Sediment Pond 2 and the Dugout Pond contained small amounts of water. Levels were several feet below spillways. Neither pond was discharging during the inspection. There were no signs that they had discharged recently. As usual, they both contained large amounts of riparian vegetation. No problems were observed with the two ponds.

Number of Partial Inspection this Fiscal Year: 8 Number of Complete Inspections this Fiscal Year: 4 RECLAMATION SUCCESS - Rule 4.15, Rule 3:

A continuing issue is the movement of sand by wind (and possibly the movement of seed as well). This was observed on the east portion of the Long Term Spoil Area (which has been reclaimed).

The area southeast of the Dugout Pond (a relatively steep hill) was found to be stable.

REVEGETATION – Rule 4.15 Vegetative Cover; Timing:

Cheat grass is the predominant species in some of the newly reclaimed areas, such as the reclaimed road adjacent to Sediment Pond 2. In other newly reclaimed areas (e.g., the reclaimed road west of the Dugout Pond), there is very little vegetation or young vegetation has been buried by wind-driven sand.

At Area 25, bare areas and dead vegetation was observed. The vegetation may be cheat grass that was intentionally killed by CEC or a consultant as a part of weed maintenance. This will be a subject of conversation between the Division and CEC.

SIGNS AND MARKERS – Rule 4.02:

The updated entrance sign includes contact information for DRMS.

DOCUMENTS RECEIVED - none

OTHER (SPECIFY) - none

ENFORCEMENT ACTIONS/COMPLIANCE

No enforcement actions were initiated as a result of this inspection, nor are any pending.

Number of <u>Partial</u> Inspection this Fiscal Year: 8 Number of <u>Complete</u> Inspections this Fiscal Year: 4

RDZ

PHOTOGRAPHS



Cheat grass on reclaimed road south of Sediment Pond 2



Bare area and dead vegetation in Area 25

Number of <u>Partial</u> Inspection this Fiscal Year: 8 Number of <u>Complete</u> Inspections this Fiscal Year: 4



Reclaimed road west of the Dugout Pond



Looking north toward the Dugout Pond, with reclaimed topsand pile in foreground

AVAILABILITY OF RECORDS

PERMIT RECORDS		HYDROLOGIC RECORDS	
DRMS Permit	Exp. Nov 2021	NPDES Permit	NA
Permit Application w/Revisions	pending	NPDES Records	NA
Findings Document	RN-07 (Aug 2017)	Stormwater Management Plan	NA
Insurance Certificate	Exp. 11/1/2021	SPCC Plan	Updated 2012
Bond Document	\$1,197,459	MSHA Pond Inspections	NA
	(March 2016)		
Phased Bond Release	SL-09		NA
Documents/Findings	(August 2018)	State Engineer's Pond Inspection	
Air Emission Permits	123008803	Quarterly Pond Inspections	Through 2020 Q3
County Special Use Permits	Weld #1160, #386	Annual Hydrology Reports	2020
UG Mining Landowner Notification	NA	 Ground Water Monitoring 	yes
Subsidence Monitoring Reports	NA	 Surface Water Monitoring 	NA
Subsidence Monitoring Data	NA	 Spring & Seep Monitoring 	NA
Rill & Gully Survey	NA	Mine Water Discharge Monitoring	NA
Vegetation Monitoring Data	2020 ARR	Mine Inflow Study	NA
Specific Variance Approvals	NA	Water Consumption Records	NA
Annual Reclamation Reports	2020	Well Permits	*2
Midterm Review Documents	MT-07 (May 2019)		
DRMS/OSM Inspection	Through		
Reports/Enforcement Actions (3 Years)	September 2020	BLASTING RECORDS	
Transfers/Succession of Operator	NA	Blasting Publication	NA
Temporary Cessation Notification	NA	Blasting Records (3 years)	NA
Reclamation Cost Estimate	MT-07 * 1	ATFE Explosives Permit	NA *3
CERTIFICATIONS		Blasting Variances	NA
Pond Certifications	Yes	Pre-Blast Surveys	NA
Annual Certifications for Large Impoundments	NA		
Fill Certifications for Excess Spoil or Underground Development Waste	NA	ADDITIONAL RECORDS (specify)	
Quarterly Inspections	NA	Pest and Weed report	Recent years not found
 Compaction Testing 	NA		
Final Certification	NA		
Coal Processing Waste Banks	NA		
Haul Road Certifications	NA		
	NA		

COMMENTS:

*1 RCE in April 2019 for \$1,206,911
*2 Domestic use well and fire protection well (048289f, 24650f)
*3 No explosives used since 1995.

Number of <u>Partial</u> Inspection this Fiscal Year: 8 Number of <u>Complete</u> Inspections this Fiscal Year: 4