

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

Bowie 2 inspection report

1 message

Zuber - DNR, Rob <rob.zuber@state.co.us> To: Basil Bear <basilbear@wolverinefuels.com> Thu, Nov 18, 2021 at 4:15 PM

Basil -

Please see the attached report.

Thanks, Rob

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



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INSP-REPORTC_C1996083_RDZ_11182021033617.pdf 2661K



PERMIT INFORMATION

Permit Number: C-1996-083 Mine Name: Bowie No. 2 Mine Operator: Bowie Resources, LLC Operator Address: Mr. Basil Bear	County: Delta Operation Type: Underground Permit Status: Active Ownership: Private			
P.O. Box 1488	Operator Representative Present:			
Paonia, CO 81428	Basil Bear			
Operator Representative Signature: (Field Issuance Only)				

INSPECTION INFORMATION

Inspection Start Date: November Inspection Start Time: 06:50 Inspection End Date: November Inspection End Time: 10:30	·		Inspection Type: Coal Complete Inspection Inspection Reason: Normal I&E Program Weather: Clear	
Joint Inspection Agency:		Joint Inspection Contacts:		
None				
Post Inspection Agency:		Post Inspection Contacts:		
None				
Inspector(s):	Inspecto	r's Sig	nature: Signature Date:	
Robert Zuber, P.E.	Phot D. The			
			11/18/2021	

Inspection Topic Summary

NOTE: Y=Inspected N=Not Inspected R=Comments Noted V=Violation Issued NA=Not Applicable

R - Air Resource Protection **R** - Roads

R - Availability of Records **Y** - Reclamation Success

Y - Backfill & Grading
NA - Excess Spoil and Dev. Waste
N - Subsidence

NA - Explosives

R - Slides and Other Damage

R - Fish & Wildlife

R - Support Facilities On-site

 ${f R}\,$ - Hydrologic Balance ${f R}\,$ - Signs and Markers

Y - Gen. Compliance With Mine Plan
 R - Support Facilities Not On-site
 Y - Special Categories Of Mining

R - Processing Waste **R** - Topsoil

COMMENTS

A complete inspection was conducted by Rob Zuber of DRMS on November 17, 2021. Basil Bear of Bowie Resources, LLC (BRL) accompanied Rob to Gob Pile #3, but did not participate in the rest of the field inspection.

BRL continues to focus their efforts on Gob Pile #3. During the inspection, BRL staff were hauling material from the top of the pile to the eastern side. Basil indicated that they have removed approximately six feet off the top of the pile in the past two months. Basil also indicated that BRL's engineering consultant (Huddleston-Berry Engineering & Testing) plans to perform compaction testing on the east portion of the pile on November 22, 2021.

The weather was clear and seasonably warm. The ground was mostly dry.

AIR RESOURCE PROTECTION – Rule 4.17:

No issues with fugitive dust from roads, Gob Pile #3, or other parts of the mine were observed.

AVAILABILITY OF RECORDS – Rule 5.02.4(1):

The records were found to be well organized and complete. A list of records is provided at the end of this report.

FISH and WILDLIFE – Rule 4.18:

Many deer were seen on site.

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:

No significant problems were seen with ditches or culverts around the site. Near the Filter Building, an obstruction was observed in the Deer Trail Ditch. BRL should repair this prior to use of the ditch in 2022 or notify the ditch company of the problem.

Six sediment ponds were inspected: B, C, D, F, J, and K. None of the ponds were discharging. All of the ponds contained water from recent precipitation, but none of the ponds were close to full. (In Pond K, there was no standing water but the soil was muddy.) The water in Pond J was approximately 8 feet below the emergency spillway. No significant problems were identified with embankments, spillways, inlet channels, or other features of the ponds. The amount of vegetation in the Pond J should be monitored, and some vegetation should be removed if the amount significantly impacts the storage capacity of the pond.

PROCESSING WASTE/COAL MINE WASTE PILES – Rule 4.10 and 4.11

Drainage Control; Surface Stabilization; Placement:

On the upper and lower lifts of Gob Pile #2 only small rills were observed. Overall the pile appeared stable. The drainage control practices on the upper (flat) portion of this pile appear to be functioning well, although it is recommended that BRL create a ditch to prevent erosion at the east end of the pile. No puddles were observed on the pile.

No issues were seen at Gob Pile #3, where BRL staff have been focusing their reclamation activities. Per Basil Bear, the material moved to the east side to be spread and compacted contains a good amount of moisture, not too dry or too wet. .

ROADS – Rule 4.03

Construction 4.03.1(3)/4.03.2(3), Drainage 4.03.1(4)/4.03.2(4), Surfacing and Maintenance4.03.1(5) and (6)/4.03.2(5) and (6), Reclamation 4.03.1(7)/4.03.2(7):

No significant problems were seen with the road to the portals, although some small areas of the road may require repairs in the next year or two to prevent larger problems. The hillsides above and below this road were generally stable.

The road to Gob Pile #2 was generally in good condition, although maintenance is recommended near the top of the pile.

RDZ

REVEGETATION – Rule 4.15

Vegetative Cover; Timing:

Weeds were observed at the following locations and should be controlled: mullein plants near the Material Storage Area beside Topsoil Stockpile A, and knapweed near the water tank.

SLIDES and DAMAGE - Rule 4.12:

It appears that slumps have not moved significantly in the recent past. These include slumps by the B Portal and by Curve Number 11 along the Haul Road. The Division recommends that these continue to be monitored closely by BRL.

SUPPORT FACILITIES - Rule 4.04:

All benches appeared stable with no signs of erosion. These include the pads for the Utility Bench, B Portal bench and the D Portal bench. Other comments on facilities:

- The asphalt surface at the entrance to the B Portal bench is damaged and requires maintenance.
- The slope below the storage area near Pond D is stable.
- No problems were seen in the area around the Pump House and Filter Building.
- No erosion was seen on the slopes near the Preparation Plant and nearby water tank.
- The SAEs adjacent to and below the Engineering Office are well vegetated and no erosion was seen.
- The slopes above and below the Coal Stockpile Pad are stable.
- The material storage area beside Topsoil Stockpile A is very stable.
- No erosion or other problems were seen along the conveyor corridors.
- No erosion or other problems were identified at the eastern portion of the Unit Train Loadout.

SIGNS AND MARKERS – Rule 4.02:

Disturbance markers, topsoil stockpile markers, and entrance signs were seen in many locations, and no compliance issues were noted.

OFFSITE SUPPORT FACILIITES - Rule 4.04, 4.28:

No problems were seen at the sites along the Hubbard Creek Road. This includes the reclaimed pad at the former Hubbard Creek Vent Shaft and the Rock Laydown area.

TOPSOIL - Rule 4.06

Removal 4.06.2; Substitute Materials 4.06.4(4); Storage and Protection 4.06.3; Redistribution 4.06.4:

At topsoil stockpiles and coverfill piles, berms, vegetation, and silt fence are keeping these resources in place.

DOCUMENTS RECEIVED - none

OTHER (SPECIFY) - none

ENFORCEMENT ACTIONS/COMPLIANCE

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

PHOTOGRAPHS



Material dumping on Gob Pile #3, prior to spreading and compacting



Upper portion of D Portal bench



Slope below the D Portal bench



Slump at Curve 11

Number of <u>Partial</u> Inspection this Fiscal Year: 3 Number of <u>Complete</u> Inspections this Fiscal Year: 2



Slump above B Portal



Channel above Pond F



Gob Pile #2, middle portion



Gob Pile #2, sediment sump

Number of <u>Partial</u> Inspection this Fiscal Year: 3 Number of <u>Complete</u> Inspections this Fiscal Year: 2



Gob Pile #2, upper portion



Gob Pile #2, area where a new ditch is recommended



Pond F



Topsoil stockpile near Pond J

AVAILABILITY OF RECORDS

PERMIT RECORDS DRMS Permit	Exp. 4 April 2022	HYDROLOGIC RECORDS NPDES Permit	CO-0044776,
Divisi Cinat	Enp. 11pm 2022	TAT DEST CHIE	Exp.Sept. 2024
Permit Application w/Revisions	yes	NPDES Records (DMRs)	Through October 2021
Findings Document	RN4, 20 Novmbr. 2017	Stormwater Management Plan	Revised January 2020
Insurance Certificate	Expires 1 May 2022	SPCC Plan	May 2013
Bond Documents	SEE COMMENT 1	MSHA Pond Inspections	NA
Phased Bond Release	SL2,		NA
Documents/Findings	30 Decmbr. 2016	State Engineer's Pond Inspection	
Air Emission Permits	98DL0726 Exp. 2024	Quarterly Pond Inspections	2Q 2021
County Special Use Permits	NA	Annual Hydrology Reports	2020
UG Mining Landowner Notification	Several years	 Ground Water Monitoring 	yes
Subsidence Monitoring Reports	NA	 Surface Water Monitoring 	yes
Subsidence Monitoring Data	NA	 Spring & Seep Monitoring 	NA
Rill & Gully Survey	March 31, 2021	 Mine Water Discharge Monitoring 	NA
Vegetation Monitoring Data	NA	Mine Inflow Study	NA
Specific Variance Approvals	NA	 Water Consumption Records 	NA
Annual Reclamation Reports	2020	Well Permits	NA
Midterm Review Documents	MT5, 3 October 2019		
DRMS/OSM Inspection	Through		
Reports/Enforcement Actions	October 2021	BLASTING RECORDS	
Transfers/Succession of Operator	10 August 2009	Blasting Publication	NA
Temporary Cessation Notification	NA	Blasting Records (3 years)	NA
Reclamation Cost Estimate	SEE COMMENT 2	ATFE Explosives Permit	NA
CERTIFICATIONS		Blasting Variances	NA
Pond Certifications	2Q 2021	Pre-Blast Surveys	NA
Fill Certifications for Underground Development Waste	Vol. IV for Gob Pile #1	ADDITIONAL RECORDS (specify)	
 Quarterly Inspections 	2Q 2021	SWMP Report	2020
Compaction Testing	July 2021		
• Final Certification	NA		
Certs. for Coal Processing Waste	Vols IX, XI (Gob		
Banks	Piles 2, 3, 4)	. <u></u>	
Haul Road Certifications	Yes, 2013		
Access Road Certifications	Map 15 series		

COMMENTS:

- 1. Bond documents entail five corporate sureties (Lexon Company) for total of \$10,971,057.58:
 - o Bond # 1071397 for \$3,154,277.10
 - o Bond # 1071402 for \$1,024,357.97
 - o Bond # 1071403 for \$2,500,000.00
 - o Bond # 1071404 for \$2,217,169.51
 - o Bond # 1071405 for \$2,075,253.00.
- 2. The RCE for MT-05 totaled \$10,149,223. Additional \$311 from TR-119.