

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

# Inspection report for C-1981-028

1 message

Zuber - DNR, Rob <rob.zuber@state.co.us> To: "Moline, Ben" <ben.moline@molsoncoors.com> Wed, Sep 14, 2022 at 4:28 PM

Hello, Ben.

Please see the attached report. Again, please update the records in the binders at the site in the near future.

Thanks, Rob

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



I am working remotely and can be reached by cell at 720.601.2276.

Physical Address: 1313 Sherman Street, Room 215 Denver, CO 80203 Mailing Address: Division of Reclamation, Mining and Safety, Room 215 1001 East 62nd Avenue Denver, CO 80216

rob.zuber@state.co.us | http://drms.colorado.gov

INSP-REPORTC\_C1981028\_RDZ\_09142022031407.pdf 961K



# **PERMIT INFORMATION**

Permit Number: C-1981-028	County: Weld			
Mine Name: Keenesburg Strip Mine	Operation Type: Surface			
<b>Operator:</b> Coors Energy Company	Permit Status: Permanent Cessation			
Operator Address:	Ownership: Private			
Mr. Ben Moline	-			
PO Box 4030	<b>Operator Representative Present:</b>			
Golden, CO 80402				
	None			
Operator Representative Signature: (Field Issuance Only)				

# INSPECTION INFORMATION

Inspection Start Date: September Inspection End Date: September Inspection End Time: 09:30			Inspection Type: Coal Complete Inspection Reason: Normal I&E Weather: Cloudy	•
Joint Inspection Agency:		Joint Inspection Contacts:		
None				
Post Inspection Agency:		Post Inspection Contacts:		
None				
Inspector(s):	Inspecto	r's Sig	nature: S	ignature Date:
Robert Zuber, P.E.	Phot D. ZL			
				9/14/2022

**Inspection Topic Summary** 

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

Y - Air Resource Protection NA - Roads

NA - Backfill & Grading R - Revegetation

NA - Excess Spoil and Dev. Waste NA - Subsidence

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

NA - Processing Waste NA - Topsoil

# **COMMENTS**

A complete inspection was conducted by Rob Zuber of DRMS on September 14, 2022. 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. However, due to poor success in some areas, Coors Energy reclaimed these areas a second time in spring 2022.

The weather was cloudy and 63 degrees F. The ground was dry.

## AVAILABILITY OF RECORDS – Rule 5.02.4(1):

Recent reports were not found in the binder where they should be filed. These include the insurance certificate (the one in binder expired in November 2021), the current bond document (there is an old one from 2016), the SL-10 findings, the recent ARR/AHR, and quarterly reports for inspections. These records need to be updated by the end of October, sooner if possible.

Please see the list of records below.

FISH and WILDLIFE – Rule 4.18:

An owl was seen at Sediment Pond 2. A pronghorn antelope was seen in Area 37.

## 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 little to no water (thick vegetation obscures the bottoms). They were not discharging during the inspection. There were no signs that either pond had discharged recently. No problems were observed.

#### GENERAL MINE PLAN COMPLIANCE:

The northern boundary of the site (east side) was observed, and no signs of pollutant loading from the mine site, or any other problems, were seen. Grasses and other desirable species on the undisturbed area west of the reclaimed B Pit appeared healthy.

## RECLAMATION SUCCESS - Rule 4.15, Rule 3:

No erosion problems were seen onsite, and nearly the entire site was inspected (one exception is Area 29). A bare spot was seen at the north end of Area 35, roughly the middle of the reclaimed B Pit. The steep area east of the Dugout Pond was stable.

#### REVEGETATION - Rule 4.15

Vegetative Cover; Timing:

Much of the site where reclamation has been conducted in recent years is dominated by poor species such as Russian thistle. Many sunflowers were also seen, for example in Areas 34 and 35.

The older reclamation continues to look good. In particular, the southwest corner of the site (namely Areas 31, 32, and 33) looks very good.

No listed weeds (per Colorado Weed Management Association) were seen.

### SIGNS AND MARKERS – Rule 4.02:

The entrance sign was in place and contained all necessary information. Boundary markers were seen on all sides of the site.

## **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**



North boundary, looking east toward Sediment Pond 2



Area 37, looking southwest



Reclaimed B Pit, looking north (Area 35 in foreground)



Area 33 (looking west) with good vegetation



Area southeast of the Dugout Pond (reclaimed topsand piles on right)

	AVAILABILITY	OF RECORDS	
PERMIT RECORDS		HYDROLOGIC RECORDS	
DRMS Permit	Exp. 11/3/2021	NPDES Permit	NA
	(new one pending		
	with RN-08)		
Permit Application w/Revisions	yes	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
	(2016, not current)		
Phased Bond Release	SL-09	0.4 5	NA
Documents/Findings	(SL-10 missing)	State Engineer's Pond Inspection	F 1 0000
Air Emission Permits	123008803	Quarterly Pond Inspections	Feb. 2022
County Special Use Permits	Weld #1160, #386	Annual Hydrology Reports	2020
UG Mining Landowner Notification	NA	Ground Water Monitoring	yes
Subsidence Monitoring Reports	NA	<ul> <li>Surface Water Monitoring</li> </ul>	NA
Subsidence Monitoring Data	NA	<ul> <li>Spring &amp; Seep Monitoring</li> </ul>	NA
Rill & Gully Survey	NA	<ul> <li>Mine Water Discharge Monitoring</li> </ul>	NA
Vegetation Monitoring Data	2020 ARR	<ul> <li>Mine Inflow Study</li> </ul>	NA
Specific Variance Approvals	NA	<ul> <li>Water Consumption Records</li> </ul>	NA
Annual Reclamation Reports	2020	Well Permits	*2
Midterm Review Documents	MT-07 (May 2019)		
DRMS/OSM Inspection	Through		
Reports/Enforcement Actions (3 Yrs)	May 2022	BLASTING RECORDS	
Transfers/Succession of Operator	NA	Blasting Publication	NA
Temporary Cessation Notification	NA	Blasting Records (3 years)	NA
Reclamation Cost Estimate	*1	ATFE Explosives Permit	NA *3
CERTIFICATIONS		Blasting Variances	NA
Pond Certifications	Yes	Pre-Blast Surveys	NA
Annual Certifications for Large	NA		
Impoundments			
Fill Certifications for Excess Spoil or Underground Development Waste	NA	ADDITIONAL RECORDS (specify)	
Quarterly Inspections	NA	Pest and Weed report	2Q 2022
Compaction Testing	NA	·	
Final Certification	NA		
Coal Processing Waste Banks	NA		-
Haul Road Certifications	NA		
Access Road Certifications	NA		
COMMENTS:			
*1 RCE from May 2020 for \$1,078,021	(SL-10)		
*2 Domestic use well and fire protectio	,		

Number of <u>Partial</u> Inspection this Fiscal Year: 2 Number of <u>Complete</u> Inspections this Fiscal Year: 1

\*3 No explosives used since 1995.