

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

Keenesburg Strip Mine inspection report

1 message

Zuber - DNR, Rob rob.zuber@state.co.us To: "Moline, Ben" ben.moline@molsoncoors.com

Fri, Mar 17, 2023 at 8:04 AM

Hi, Ben

Please see the attached report. Also, please update the records in the next 2 - 3 weeks. The bold items in the list of records indicate where the documents at the onsite office are not current.

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.

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Division of Reclamation, Mining 8

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INSP-REPORTC_C1981028_RDZ_03162023045528.pdf 2005K



PERMIT INFORMATION

| unty: Weld peration Type: Surface rmit Status: Permanent Cessation vnership: Private | | | | | |
|--|--|--|--|--|--|
| perator Representative Present: | | | | | |
| and the proposition of the proposition | | | | | |
| ne | | | | | |
| | | | | | |
| Operator Representative Signature: (Field Issuance Only) | | | | | |
| r | | | | | |

INSPECTION INFORMATION

| Inspection Start Date: March 13, Inspection Start Time: 08:40 Inspection End Date: March 13, Inspection End Time: 10:15 | | | Inspection Type: Coal Complete Inspection Inspection Reason: Normal I&E Program Weather: Clear | | |
|--|----------|---------------------------|--|---------------|--|
| Joint Inspection Agency: | | Joint | Inspection Contacts: | ion Contacts: | |
| None | | | | | |
| Post Inspection Agency: | | Post Inspection Contacts: | | | |
| None | | | | | |
| Inspector(s): | Inspecto | r's Sig | nature: Signature Date | : | |
| Robert Zuber, P.E. | Phot | D. | 24 | | |
| | | | 3/17/2023 | | |

Inspection Topic Summary

NOTE: Y=Inspected N=Not Inspected R=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 NA - Support Facilities On-site

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

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 March 13, 2023. 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 clear and cool (24 deg F at start). The ground was dry.

AVAILABILITY OF RECORDS – Rule 5.02.4(1):

The records were lacking several documents. For example, the insurance certificate in the binder in the CEC office is expired.

Please see the list of records below.

FISH and WILDLIFE – Rule 4.18:

An owl and other birds were seen at and near 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 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.

RECLAMATION SUCCESS - Rule 4.15, Rule 3:

No erosion problems were seen onsite, and nearly the entire site was inspected. Bare spots were seen in some areas. The steep area east of the Dugout Pond was stable.

REVEGETATION - Rule 4.15

Vegetative Cover; Timing:

The older reclamation continues to look good. In particular, the southwest corner of the site (namely Area 30) looks good.

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



Area 25, looking north



Reclaimed Long Term Spoil Area, looking northwest at southeast corner



Area 31, on left. and Area 32 on right



Western side of site, with undisturbed area on left (looking north)



Area 35, south end of reclaimed B Pit



Area 24, looking north



Northern boundary of site, looking west



South end of Dugout Pond and Area 38 (reclaimed topsand pile)

AVAILABILITY OF RECORDS

| PERMIT RECORDS | | HYDROLOGIC RECORDS | | | | |
|---|------------------------|---|--------------|--|--|--|
| DRMS Permit | Exp. 11/3/2021 | NPDES Permit | NA | | | |
| Permit Application w/Revisions | yes | NPDES Records | NA | | | |
| Findings Document | RN-07 (Aug 2017) | Stormwater Management Plan | NA | | | |
| Insurance Certificate | Exp. 11/1/2022 | SPCC Plan | Updated 2012 | | | |
| Bond Document | \$1,197,459 | MSHA Pond Inspections | NA | | | |
| | (2016, not current) | | | | | |
| Phased Bond Release | SL-11 | | NA | | | |
| Documents/Findings | (12/1/2022) | State Engineer's Pond Inspection | | | | |
| Air Emission Permits | 123008803 | Quarterly Pond Inspections | 10/11/2022 | | | |
| County Special Use Permits | Weld #1160, #386 | Annual Hydrology Reports | 2021 | | | |
| 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 | 2021 ARR | Mine Inflow Study | NA | | | |
| Specific Variance Approvals | NA | Water Consumption Records | NA | | | |
| Annual Reclamation Reports | 2021 | Well Permits | *2 | | | |
| Midterm Review Documents | MT-07 (May 2019) | | | | | |
| DRMS/OSM Inspection | Through | | | | | |
| Reports/Enforcement Actions (3 Yrs) | December 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 | NA | ADDITIONAL RECORDS (specify) | | | | |
| Underground Development WasteQuarterly Inspections | NA | Pest and Weed report | 10/31/2022 | | | |
| , | NA | rest and weed report | 10/31/2022 | | | |
| Compaction Testing Final Contification | NA | | | | | |
| Final Certification Cool Processing Wests Banks | NA NA | | | | | |
| Coal Processing Waste Banks | | | | | | |
| Haul Road Certifications | NA NA | | | | | |
| Access Road Certifications | NA | | | | | |
| COMMENTS: | | | | | | |
| *1 RCE is \$818,406 (SL-11) | | | | | | |
| *2 Domestic use well and fire protection | well (048289f, 24650f) | | | | | |
| *3 No explosives used since 1995. | | | | | | |