

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

Bowie #1 inspection report

1 message

Zuber - DNR, Rob <rob.zuber@state.co.us> To: Basil Bear <basilbear@wolverinefuels.com>, Tamme Bishop <tammekb@gmail.com> Mon, Jun 12, 2023 at 4:40 PM

Hello -

Here is the report from my inspection last week (not to be confused with a report from Clayton).

Thanks, Rob

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



Division of Reclamation, Mining and Safety Department of Natural Resources

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

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INSP-REPORTC_C1981038_RDZ_06122023.pdf 1690K



PERMIT INFORMATION

Permit Number: C-1981-038 Mine Name: Bowie No. 1 Mine Operator: Bowie Resources, LLC Operator Address: Mr. Basil R Bear P.O. Box 1488 Paonia, CO 81428 County: Delta Operation Type: Underground Permit Status: Active Ownership: Private

Operator Representative Present:

None

Operator Representative Signature: (Field Issuance Only)

INSPECTION INFORMATION

| Inspection Start Date: June 8, 2023 Inspection Start Time: 11:45 Inspection End Date: June 8, 2023 Inspection End Time: 14:00 | | | 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. | 24 | (11)/0002 |
| | | | | 6/12/2023 |

Inspection Topic Summary

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

COMMENTS

A complete inspection was conducted by Rob Zuber of DRMS on June 8, 2023. Basil Bear was at the office for a discussion before the field inspection.

No mining or reclamation activities were being conducted at this site. BRL is focusing on Bowie No. 2 in 2023.

Cattle were grazing on the West Mine during the inspection.

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

AVAILABILITY OF RECORDS - Rule 5.02.4(1):

The records were found to be well organized and complete. Please see the list of records included in this report.

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:

The ponds at the loadout, the Coal Storage Area (near Black Bridge Road), and the West Mine were mostly dry, and no problems were identified with these ponds.

The irrigation ditch that flows under the loadout (the Farmers Ditch) was full of water. No issues were identified with this ditch and the loadout area.

Number of <u>Partial</u> Inspection this Fiscal Year: 6 Number of <u>Complete</u> Inspections this Fiscal Year: 4 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 problems were seen with the road to the reclaimed ROM area or other roads.

REVEGETATION – Rule 4.15 Vegetative Cover; Timing:

Basil Bear indicated that he has been spraying weeds, in particular he has sprayed white top at the Coal Storage Area by the highway. No white flowers were seen at this portion of the site.

SLIDES and DAMAGE - Rule 4.12:

The recent slide at the East Mine was observed and it has not gotten worse in recent weeks. The rills seen at the West Mine during recent inspections are not a problem; they appear to have healed.

SIGNS AND MARKERS – Rule 4.02:

Entrance signs were seen at the East Mine, West Mine, and at the Coal Storage Area by Black Bridge Road.

OFFSITE SUPPORT FACILIITES - Rule 4.04, 4.28:

No erosion or other problems were seen with the Coal Storage Area by Black Bridge Road.

No erosion was seen at the loadout, including the steep slope between the loadout and the orchard below. The trestle across the river appears stable.

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: 6 Number of <u>Complete</u> Inspections this Fiscal Year: 4

RDZ

PHOTOGRAPHS



West Mine, from Johnson Road



West Mine ponds



East Mine, steep slope above reclaimed portal bench



East Mine, lower portion



East mine, recent slide area



Former Coal Storage Area by Highway 133 and Black Bridge Road

AVAILABILITY OF RECORDS

| PERMIT RECORDS DRMS Permit | RN7 exp. 4/20/2023 (RN8 approval is pending) | HYDROLOGIC RECORDS NPDES Permit | CO-0049045 Exp. 2025 |
|---|--|--|-------------------------------|
| Permit Application w/Revisions | On shelf | NPDES Records (DMRs) | Thru April 2023 |
| Findings Document | SL8 findings 11/23/2022 | Stormwater Management Plan | Aug. 2018 |
| Insurance Certificate | Exp.5/1/2024 | SPCC Plan | No longer valid |
| Bond Document | SEE COMMENT 1 | MSHA Pond Inspections | NA |
| Phased Bond Release | SL8 findings | | NA |
| Documents/Findings | 11/23/2022 | State Engineer's Pond Inspection | |
| Air Emission Permits | NA | Quarterly Pond Inspections | Thru |
| | | | March 2023 |
| County Special Use Permits | NA | Annual Hydrology Reports | 2021 |
| UG Mining Landowner Notification | 1993 and 1994 | Ground Water Monitoring | 2021 AHR |
| Subsidence Monitoring Reports | NA | Surface Water Monitoring | 2021 AHR |
| Subsidence Monitoring Data | NA | Spring & Seep Monitoring | 2021 AHR |
| Rill & Gully Survey | May 2023 | Mine Water Discharge Monitoring | NA |
| Vegetation Monitoring Data | | Mine Inflow Study | NA |
| Specific Variance Approvals | 2.06.1(3) Steep Slope | Water Consumption Records | NA |
| Annual Reclamation Reports | 2022 | Well Permits | NA |
| Midterm Review Documents | MT8 10/13/2020 | | |
| DRMS/OSM Inspection | Thru | | |
| Reports/Enforcement Actions (3 Years) | April 2023 | BLASTING RECORDS | NA |
| Transfers/Succession of Operator | 7/29/2009 | | |
| Temporary Cessation Notification | NA | | |
| Reclamation Cost Estimate | SEE COMMENT 2 | | |
| CERTIFICATIONS | | | |
| Pond Certifications | W-1 and W-2 (2002) | | |
| Annual Certifications for Large | NA | | |
| Impoundments | | | |
| Fill Certifications for Excess Spoil or | Yes 2/4/1987 | ADDITIONAL RECORDS | |
| Underground Development Waste | | | |
| Quarterly Inspections | NA | CDOT Access Permit | Permit #399055 (June 1999) |
| Compaction Testing | NA | Annual Subsidence Report | 2021 ARR |
| Final Certification | NA | · · · · · · · · · · · · · · · · · · · | |
| Coal Processing Waste Banks | NA | | |
| Haul Road Certifications | Yes, several years | | |
| Access Road Certifications | Yes, PAP Vol. 8A | | |
| | | | |

COMMENTS:

| 1. Two instruments with Lexon Insurance Co.: \$2,500,000 + \$268,916 = \$2,768,916. |
|---|
| 2. The cost estimate of \$1,639,674 (from MT8) does not match liability. This is explained in SL-06 findings. |

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