

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

### Keenesburg inspection report

1 message

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

Hi, Ben -

Please see the attached report.

Have a good weekend.

Rob

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

COL Division Mining Department

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

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\_11102023.pdf 850K

Fri, Nov 10, 2023 at 8:21 AM



# **PERMIT INFORMATION**

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

**Operator Representative Present:** 

None

**Operator Representative Signature: (Field Issuance Only)** 

## **INSPECTION INFORMATION**

Inspection Start Date: Novembe Inspection Start Time: 10:40 Inspection End Date: November Inspection End Time: 12:10	*		<b>Inspection Type:</b> Coal Comp <b>Inspection Reason:</b> Normal I <b>Weather:</b> Cloudy	1
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	
				11/10/2023

#### Inspection Topic Summary

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

## **COMMENTS**

A complete inspection was conducted by Rob Zuber of DRMS on November 8, 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, and additional reclamation activities were being performed in Area 36 by Habitat Management (CEC contractor) during the inspection. A small harrow was being used in preparation for seeding.

The weather was cloudy and cool. The ground was dry.

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

The records were lacking several current documents. These include:

- The bond document
- The Annual Reclamation Report for 2022, including hydrology data
- Quarterly reports for ponds and pest management.

The operator needs to update the records prior to December 31, 2023.

Please see the list of records below.

### 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 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. Bare spots were seen in some areas. The steep area east of the Dugout Pond was stable.

Areas where recent harrowing has been done include Areas 25, 36, and 42.

#### **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 downstream of Sediment Pond #2



Area 36, which has been harrowed before seeding

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



Areas 33 and 36, looking west at east end



Dugout Pond and reclaimed topsand storage, south of the facility area

# **AVAILABILITY OF RECORDS**

PERMIT RECORDS		HYDROLOGIC RECORDS	
DRMS Permit	Exp. 11/3/2026	NPDES Permit	NA
Permit Application w/Revisions	yes	NPDES Records	NA
Findings Document	RN-08 (April 2022)	Stormwater Management Plan	NA
Insurance Certificate	Exp. 11/1/2023	SPCC Plan	Updated 2012
Bond Document	\$1,197,459 (2016, not current)	MSHA Pond Inspections	NA
Phased Bond Release	SL-11		NA
Documents/Findings	(12/1/2022)	State Engineer's Pond Inspection	
Air Emission Permits	123008803	Quarterly Pond Inspections	5/9/2023
County Special Use Permits	Weld #1160, #386	Annual Hydrology Reports	2021
UG Mining Landowner Notification	NA	<ul> <li>Ground Water Monitoring</li> </ul>	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	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)	Sept. 2023	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 Impoundments	NA		
Fill Certifications for Excess Spoil or Underground Development Waste	NA	ADDITIONAL RECORDS (specify)	
Quarterly Inspections	NA	Pest and Weed report	6/30/2023
Compaction Testing	NA	1	
Final Certification	NA		
Coal Processing Waste Banks	NA		
Haul Road Certifications	NA		
Access Road Certifications	NA		
COMMENTS:			
*1 RCE is \$818,406 (SL-11)	II (0.400000 0.47500		
*2 Domestic use well and fire protection	on well (048289t, 24650t)		

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

\*3 No explosives used since 1995.