

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

Inspection report for September 2024

1 message

Zuber - DNR, Rob <rob.zuber@state.co.us> To: "Moline, Ben" <ben.moline@molsoncoors.com> Mon, Sep 23, 2024 at 5:12 AM

Ben -

Please find attached my inspection report from last week. Let me know if you have questions regarding the records. Note that many current records were not found in the box by the gate.

Thanks, Rob

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

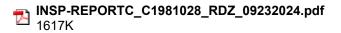


Division of Reclamation, Mining and Safety Department of Natural Resources

COLORADO

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





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: September 19, 2024 Inspection Start Time: 11:15 Inspection End Date: September 19, 2024 Inspection End Time: 12:40			Inspection Type: Coal Com Inspection Reason: Normal Weather: Clear	1 I
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	Zh	
				9/23/2024

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		
Y - Fish & Wildlife	NA - Support Facilities On-site		
R - Hydrologic Balance	Y - Signs and Markers		
R - 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 September 19, 2024. No Coors Energy Company (CEC) representative was present at the inspection.

The site is in Permanent Cessation. Most reclamation activities were completed in the fall of 2020. Due to poor success in some areas, however, Coors Energy reclaimed some areas again (harrowing and seeding) in the spring of 2022 and fall of 2023.

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

AVAILABILITY OF RECORDS - Rule 5.02.4(1):

The records were lacking some current documents, including the insurance certificate, financial bond, Annual Reclamation/Hydrology Report, Midterm No. 8 Findings. pond inspections, pest and weed reports, and DRMS inspection reports.

Coors Energy Company should update the records by October 25, 2024. 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 no visible water. In both ponds the bottom is obscured by heavy vegetation. 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 (the down gradient side) was observed, and no signs of pollutant loading from the mine site, or any other problems, were seen. All other sides were also observed, and no problems were seen.

RECLAMATION SUCCESS - Rule 4.15, Rule 3:

No erosion problems were seen onsite.

REVEGETATION – Rule 4.15 Vegetative Cover; Timing:

Revegetation is varied around the site; the following observations were made:

Area 33 – The vegetation cover is good.
Area 34 – Vegetation cover is mediocre.
Area 35 (B Pit) – Vegetation cover is mediocre. Many sunflower plants were seen.
Area 36 (Long-Term Spoil Area) – Vegetation cover is mediocre.
Area 38 – Vegetation cover is mediocre.
Area 42 – In the area west of Area 26, near the north end of the permit area, most of the vegetation is brown, and a large amount of cheat grass was seen.
Area 42 – Along the reclaimed road south of Area 25, the vegetation cover is mediocre.
Area 44 - Vegetation cover is mediocre. Many sunflower plants were seen.

The vegetation around the site compares favorably to the surrounding undisturbed area, especially at the west end 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



Embankment of Sediment Pond 2



North boundary, looking west from Sediment Pond 2



Brown vegetation in Area 42 (west of Area 26)



Looking east at reclaimed Long Term Spoil Area



Area 35, looking southwest



West end of site, looking south from Area 44 – better vegetation in disturbed area on left

September 19, 2024

AVAILABILITY OF RECORDS

PERMIT RECORDS	F	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	No 2024 reports
County Special Use Permits	Weld #1160, #386	Annual Hydrology Reports	2022
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	2022 ARR	Mine Inflow Study	NA
Specific Variance Approvals	NA	Water Consumption Records	NA
Annual Reclamation Reports	2022	Well Permits	*2
Midterm Review Documents	MT-07 (May 2019)		
DRMS/OSM Inspection	Through		
Reports/Enforcement Actions (3 Yrs)	May 2024	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	<u>,</u>	
Impoundments			
Fill Certifications for Excess Spoil or Underground Development Waste	NA	ADDITIONAL RECORDS (specify)	
Quarterly Inspections	NA	Pest and Weed report	March 2024
Compaction Testing	NA	restand weed report	
 Final Certification 	NA		
Coal Processing Waste Banks	NA		
Haul Road Certifications	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.	