

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

Inspection report

1 message

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

Hi, Ben -

Here is my inspection report from this week.

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



Fri, Nov 15, 2024 at 4:11 PM



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: 13:45 Inspection End Date: November Inspection End Time: 14:30	ŕ		Inspection Type: Coal Com Inspection Reason: Normal Weather: Clear	
Joint Inspection Agency:		Joint Inspection Contacts:		
None				
Post Inspection Agency:		Post Inspection Contacts:		
None				
Inspector(s):	Inspecto	r's Sig	gnature:	Signature Date:
Robert Zuber, P.E.	Phot	D	24	
				11/15/2024

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	Y - 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	R - Signs and Markers		
Y - 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 12, 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 muddy from warm weather after a snowstorm, and only a small part of the site was observed (the eastern side) to avoid causing damage to the reclamation.

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.

This is an ongoing issue with the records for this site. Coors Energy Company should update the records by November 29, 2024, to avoid a violation. 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:

The Dugout Pond contained no visible water. It was not discharging during the inspection, and there were no signs that the pond had discharged recently. No problems were observed.

Number of <u>Partial</u> Inspection this Fiscal Year: 3 Number of <u>Complete</u> Inspections this Fiscal Year: 2

RECLAMATION SUCCESS - Rule 4.15, Rule 3:

No erosion problems were seen on the parcels on the east side of the site, including Areas 34 and 38 (the southeast corner of the site); the reclaimed road by the entrance gate; or Areas 36, 42, and 44 (observed from afar).

SIGNS AND MARKERS – Rule 4.02:

The entrance sign was in place and contained the necessary information. Boundary markers were observed at the southeast corner 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



Southest corner of site (Area 34)



Entrance sign



Area west of entrance gate

Number of <u>Partial</u> Inspection this Fiscal Year: 3 Number of <u>Complete</u> Inspections this Fiscal Year: 2

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	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	5	
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		
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	n well (048289f, 24650f)		

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*3 No explosives used since 1995.