

Ebert - DNR, Jared <jared.ebert@state.co.us>

Lorencito Canyon Mine, C-1996-084, December 8, 2021 Inspection Report

1 message

Ebert - DNR, Jared <jared.ebert@state.co.us> To: Nick Mason <nmason@newelkcoal.com>

Thu, Dec 9, 2021 at 11:52 AM

Hello Nick,

Please see the attached inspection report. Please let me know if you have any questions.

Jared

Jared Ebert

Senior Environmental Protection Specialist

*I am working remotely, please feel free to call my cell at (720) 413-6466



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INSP-REPORTC_C1996084_JLE_12092021113717.pdf 1464K



PERMIT INFORMATION

| Permit Number: C-1996-084 | County: Las Animas | |
|--|------------------------------------|--|
| Mine Name: Lorencito Canyon Mine | Operation Type: Surface | |
| Operator: New Elk Coal Company, LLC | Permit Status: Permanent Cessation | |
| Operator Address: | Ownership: Private | |
| Mr. Mark Gray | | |
| 12250 Highway 12 | Operator Representative Present: | |
| Weston, CO 81091 | | |
| | Vince Massorotti | |
| | | |
| | | |
| Operator Representative Signature: (Field Issuance Only) | | |
| | | |
| | | |

INSPECTION INFORMATION

| Inspection Start Date: December Inspection Start Time: 11:45 Inspection End Date: December Inspection End Time: 13:45 | · | | Inspection Type: Coal Partial Inspection Inspection Reason: Normal I&E Program Weather: Clear |
|---|--|-------|---|
| Joint Inspection Agency: Join | | Joint | Inspection Contacts: |
| None | | None | |
| Post Inspection Agency: Po | | Post | Inspection Contacts: |
| None No | | None | |
| Inspector(s): | Inspector's Signature: Signature Date: | | |
| Jared Ebert | Jan Dotter Signature Date. | | |
| | | | 12/9/2021 |

Inspection Topic Summary

NOTE: Y=Inspected N=Not Inspected R=Comments Noted V=Violation Issued NA=Not Applicable

N - Air Resource Protection N - Roads

N - Availability of Records N - Reclamation Success

 ${f N}$ - Backfill & Grading ${f R}$ - Revegetation

 ${f R}\,$ - Excess Spoil and Dev. Waste ${f N}\,$ - Subsidence

NA - Explosives
N - Slides and Other Damage
N - Fish & Wildlife
N - Support Facilities On-site
N - Signs and Markers

N - Gen. Compliance With Mine Plan
 N - Support Facilities Not On-site
 N - Other
 N - Special Categories Of Mining

N - Processing Waste N - Topsoil

COMMENTS

This was a partial inspection of the Lorencito Canyon Mine, Colorado Division of Reclamation, Mining and Safety (DRMS or Division) permit number C-1996-084, operated by New Elk Coal Company, LLC (NECC). I, Jared Ebert with DRMS conducted the inspection. Vince Massorotti with NECC accompanied me during the inspection. Maintenance items are in bold text below.

EXCESS SPOIL and DEVELOPMENT WASTE - Rule 4.09

Placement; Drainage Control; Surface Stabilization:

Fill 008 was observed. The fill is well vegetated and appears stable. No hazardous conditions or instability issues were observed. Drainage Ditches D84 and D83 were walked. These are steep, rock lined, channels. Overall these channels appeared stable and functional. Several steep slopes were observed in the channel. NECC monitors these channels and conducts maintenance of them periodically.

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:

Ditch D86 was observed. No problems were noted.

Ditch D15 was observed. Overall this ditch is maintained and functional. Some side cutting of the ditch was noted at the bottom of the ditch near where it connects to culvert C12. **NECC will need to conduct some repairs of this area to stabilize the ditch.**

Culverts C9, C10, C11 and C12 was observed. The inlet of culvert C10 needs to be cleaned out.

REVEGETATION - Rule 4.15

Vegetative Cover; Timing:

Number of <u>Partial</u> Inspection this Fiscal Year: 3 Number of <u>Complete</u> Inspections this Fiscal Year: 2 An area reported to have been revegetated in 2004, 2005, and 2006 located west of Fill 008 was observed. This area consists of the side of rounded peak, and the aspect of the reclaimed area is east. The vegetation consisted of a diverse number of grasses, forbs and shrubs. Several small rills were observed on the steeper portions of the slope of the peak. Mr. Massorotti indicated that brush would be placed in these rills to help stabilize them.

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



Figure 1. Ditch D83 on the south side looking north.



Figure 2. Fill 008

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



Figure 3. 2004, 2005 and 2006 revegetated area. From the east side looking west.