

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

Lorencito Canyon Mine, C-1996-084, Inspection Report

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

Wed, Sep 13, 2023 at 8:35 AM

To: Nick Mason <nmason@newelkcoal.com>

Cc: Amber Michels - DNR <amber.michels@state.co.us>, DNR_DRMS_Coal_Admin <dnr_drms_coal_admin@state.co.us>

Hello Nick,

Please see the attached inspection report.

Jared

Jared Ebert

Senior Environmental Protection Specialist



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INSP-REPORTC_C1996084_ANM_09132023082623.pdf 609K

PERMIT INFORMATION

Permit Number: C-1996-084
Mine Name: Lorencito Canyon Mine
Operator: New Elk Coal Company, LLC
Operator Address:
Mr. Nick Mason
12250 Highway 12
Weston, CO 81091

Operator Representative Signature: (Field Issuance Only)

County: Las Animas
Operation Type: Surface
Permit Status: Permanent Cessation
Ownership: Private

Operator Representative Present:
Nick Mason

INSPECTION INFORMATION

| Inspection Start Date: September 5, 2023 Inspection Start Time: 15:30 Inspection End Date: September 5, 2023 Inspection End Time: 16:45 | | | Inspection Type: Coal Partial 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): | Inspector's Signature: Signature Date: | | |
| Jared Ebert | Jane Co | Jane Elia | |
| Amber Michels | V | | September 13, 2023 |

Inspection Topic Summary

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

N - Air Resource ProtectionN - Availability of Records

N - Backfill & Grading

R - Excess Spoil and Dev. Waste

N - ExplosivesN - Fish & WildlifeR - Hydrologic Balance

N - Gen. Compliance With Mine Plan

N - Other

N - Processing Waste

N - Roads

R - Reclamation Success

N - Revegetation

N - Subsidence

N - Slides and Other DamageN - Support Facilities On-site

N - Signs and Markers

N - Support Facilities Not On-siteN - Special Categories Of Mining

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 and Amber Michels with DRMS conducted the inspection. Mr. Nick Mason with NECC accompanied us during the inspection.

Permit Renewal No. 5 ("RN5") application is under review. DRMS is waiting on NECC's response to the remaining adequacy review issues. The current decision date is October 6, 2023.

EXCESS SPOIL and DEVELOPMENT WASTE – Rule $4.09\,$

Placement; Drainage Control; Surface Stabilization:

Fill 007 was observed. The face of the fill is well vegetated and appeared stable. Only minor rills were observed.



Figure 1. Fill 007

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:

Pond 005 was observed. The primary and emergency spillway was clear and functional. The pond was dry and therefore was not discharging. The pond embankment was stable and vegetated.

Pond 006a was holding water but not discharging. The pond embankment was stable and vegetated, and the primary and emergency spillways appeared clear and functional.

Pond 007a was holding a small puddle of water but was not discharging. The pond embankment was stable and vegetated, and the primary and emergency spillways appeared clear and functional.

RECLAMATION SUCCESS - Rule 4.15, Rule 3:

The area above where NECC stores pond and ditch cleanings consists of a steep slope. This slope was observed. Erosion rills and gullies were observed but the vegetation on this slope appears better established this year than previously observed by DRMS. NECC is encouraged to continue to monitor this area and conduct maintenance as needed.



Figure 2. Reclaimed area above the sediment cleaning storage area.

The reclaimed land above Pond 006a reported to have been seeded in 2007 is still much eroded. NECC is required to provide a plan to stabilize this area through the RN5 process. DRMS is waiting for NECC's response to this issue.

DOCUMENTS RECEIVED - None

OTHER (SPECIFY) - None

ENFORCEMENT ACTIONS/COMPLIANCE

No enforcement actions were initiated as a result of this inspection, nor are any pending.