

Reilley - DNR, Robin <robin.reilley@state.co.us>

Complete Inspections for Yoast and Seneca IIW Jan 2024

1 message

Reilley - DNR, Robin <robin.reilley@state.co.us> Tue, Jan 23, 2024 at 5:50 PM To: "Kawcak, Miranda" </Kawcak@peabodyenergy.com>, Robin Reilley - DNR <robin.reilley@state.co.us>

Good Evening Miranda,

Please find the January 2024 complete inspections for Yoast, and Seneca IIW.

I'm available to discuss any questions or concerns

Thank you

Robin Reilley, M.S. GISP Environmental Protection Specialist II



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

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2 attachments

Ins_Complete_Yoast_2024_01Jan.pdf 822K

Ins_Complete_Seneca_2024_01Jan.pdf 549K



PERMIT INFORMATION

Permit Number: C-1994-082 **Mine Name:** Yoast Mine

Operator Address: Seneca Property LLC Ms Miranda Kawcak 29515 Routt County Road No. 27 Oak Creek, CO 80467 County: Routt Operation Type: Surface Permit Status: Permanent Cessation Ownership: Private

Operator Representative Present:

No, as the site was inaccessible.

Operator Representative Signature: (Field Issuance Only) This report was issued electronically from the Divisions' Denver Office.

INSPECTION INFORMATION

Inspection Start Date: 22 Jan 202 Inspection Start Time: 14:30 p.m Inspection End Date: 23 Jan 2024 Inspection End Time: 11:20 a.m.	ι. 4		Coal Complete Inspection Normal I&E Program
Joint Inspection Agency:		Joint Inspection Co	ontacts:
None			
Post Inspection Agency:		Post Inspection Co	ntacts:
None			
Inspector(s):	Inspe	ector's Signature:	
Robin Reilley, M.S. GISP	K	obin Leilley	Signature Date:
			23 January 2024

1313 Sherman St. Room 215 Denver, CO 80203 (303) 866-3567

Inspection Topic SummaryNOTE:Y=InspectedV=Violation IssuedN=Not InspectedNA=Not Applica	
N - Air Resource Protection	R - Roads
R - Availability of Records	N - Reclamation Success
NA - Backfill & Grading	N - Revegetation
NA - Excess Spoil and Dev. Waste	N - Subsidence
NA - Explosives	N - Slides and Other Damage
N - Fish & Wildlife	NA - Support Facilities on site
N - Hydrologic Balance	Y - Signs and Markers
R - Gen. Compliance With Mine Plan	NA - Support Facilities Not on site
NA - Other	NA - Special Categories Of Mining
NA - Processing Waste	N - Topsoil

COMMENTS

This was a complete inspection of the Yoast Mine, C1994082, operated by Seneca Property LLC. The inspection was conducted, and the report prepared by me, Robin Reilley of the DRMS. The weather was partly cloudy and calm with temperatures hovering around 37 degrees Fahrenheit. The ground was snow covered and the site was inaccessible.

PERMITTING ACTIONS: NA

OUTSTANDING MAINTENANCE ITEMS NA

INSPECTION GENERAL MINE PLAN COMPLIANCE: Reclamation has been completed at the site with the exception of the hillside above Pond 12.

SIGNS and MARKERS – Rule 4.02

As this was a complete inspection, records were checked. Please see any highlighted items in the records sheet.

ROADS Rule 4.03 Construction 4.03.1(3), 4.03.2(3); Drainage 4.03.1(4), 4.03.2(4); Surfacing and Maintenance 4.03.1(5) and (6) 4.03.2(5) and (6).

The site was inaccessible as roads into the site are not plowed in the winter.

INSPECTION, ENFORCEMENT and CIVIL PENALTIES – RULE 5 Inspections 5.02; Availability of Records As this was a complete inspection, records were checked (see below).

Number of <u>Partial</u> Inspection this Fiscal Year: 4 Number of <u>Complete</u> Inspections this Fiscal Year: 3

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C-1994-082/Yoast Mine

DOCUMENTS RECEIVED

2023 quarter four impoundment report.

ENFORCEMENT ACTIONS/COMPLIANCE

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

<u>PHOTOGRAPHS</u>



Photo 1: Yoast sign at entrance.



Photo 2: Entrance way at the Yoast mine.



Photo 3: Trailer and horse coral at Yoast entrance.

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AVAILABILITY OF RECORDS YOAST

PERMIT RECORDS

PERMIT RECORDS		HYDROLOGIC RECORDS	
DRMS Permit	OK. Exp 2025. Elec not in file. 2020 is in file	NPDES Permit	OK admin ext
Permit Application w/Revisions	RN5	NPDES Records	DMR's on line
Findings Document	SL 8 Finding 2021	Stormwater Management Plan	Miranda's Office
nsurance Certificate	Exp 1 Aug 2024	SPCC Plan	With SMP
Bond Document	Yes elec	MSHA Pond Inspections	NA
Phased Bond Release	SL8 Jan 2021		
Documents/Findings	Miranda's office	State Engineer's Pond Inspection	
Air Emission Permits	OK	Quarterly Pond Inspections	2023 Q4
County Special Use Permits	OK	Annual Hydrology Reports	2022
Mining Landowner Notification	OK	 Ground Water Monitoring 	AHR
Subsidence Monitoring Reports		 Surface Water Monitoring 	AHR
Subsidence Monitoring Data		• Spring & Seep Monitoring	AHR
Rill & Gully Survey	2016 Rill gully	 Mine Water Discharge Monitoring 	AHR
Vegetation Monitoring Data	SL8 Miranda's	• Mine Inflow Study	AHR
6 6	office	5	
Specific Variance Approvals	Permit	• Water Consumption Records	Miranda's Office
Annual Reclamation Reports	2022	Well Permits	Yes
Midterm Review Documents	MT4 2013 elec		
ORMS/OSM Inspection	elec		
Reports/Enforcement Actions (3			
Years)		BLASTING RECORDS	
Transfers/Succession of Operator	OK	Blasting Publication	NA
Femporary Cessation Notification		Blasting Records (3 years)	NA
Reclamation Cost Estimate	SL8, 2021 elec check other permitting	ATFE Explosives Permit	NA
CERTIFICATIONS	1 8	Blasting Variances	NA
	Tab 13 Permit	6	NA
Pond Certifications	Doc	Pre-Blast Surveys	
Annual Certifications for mpoundments	Oct 2023 Q3	,	
Fill Certifications for Excess Spoil		ADDITIONAL RECORDS	
or Underground Development Waste		(specify)	
• Quarterly Inspections			
Compaction Testing			
 Final Certification 			
Coal Processing Waste Banks			
	Tab 13		
Haul Road Certifications			
Haul Road Certifications Access Road Certifications	NA		

Rill and gully 2016

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HYDROLOGIC RECORDS