



STATE OF
COLORADO

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" <MKawcak@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



COLORADO


Division of Reclamation,
Mining and Safety

Department of Natural Resources

PERMIT INFORMATION

Permit Number: C-1982-057 Mine Name: Seneca IIW Mine Operator: Seneca Property LLC Operator Address: Ms. Miranda Kawcak 29515 Routt County Road 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 January 2024 Inspection Start Time: 14:00 p.m. Inspection End Date: 23 January 2024 Inspection End Time: 12: 45 p.m.		Inspection Type: Coal Complete Inspection Inspection Reason: Normal I&E Program Weather: Cloudy	
Joint Inspection Agency: None		Joint Inspection Contacts:	
Post Inspection Agency: None		Post Inspection Contacts:	
Inspector(s): Robin Reilley, GISP	Inspector's Signature: 		Signature Date: 23 January 2024

Inspection Topic Summary	
NOTE: Y=Inspected N=Not Inspected R=Comments Noted V=Violation Issued NA=Not Applicable	
N - Air Resource Protection N - Availability of Records NA - Backfill & Grading NA - Excess Spoil and Dev. Waste NA - Explosives N - Fish & Wildlife N - Hydrologic Balance N - Gen. Compliance With Mine Plan NA - Other NA - Processing Waste	R - Roads N - Reclamation Success N - Revegetation N - Subsidence N - Slides and Other Damage NA - Support Facilities On-site R - Signs and Markers NA - Support Facilities Not On-site NA - Special Categories Of Mining N - Topsoil

COMMENTS

This was a complete inspection of the Seneca IIW Mine, C1982057, operated by Seneca Property LLC. The inspection was conducted, and the report prepared by me, Robin Reilley of the DRMS. No mine representative was present during the inspection. The weather was partly cloudy, and calm with temperatures around 35 degrees Fahrenheit.

PERMITTING ACTIONS in PROGRESS:

None at this time.

MAINTENANCE ISSUES IDENTIFIED

NA

OUTSTANDING MAINTENANCE

NA

GENERAL MINE PLAN COMPLIANCE:

Reclamation is complete and executed as permitted. Approximately 106.2 acres of Phase I released acres remain for bond release. These acres comprise the main haul road, Pond 6 and the slide area above; Ponds 15 and 16 and slide area on the east side of the site.

SIGNS and MARKERS – Rule 4.02

The mine identification sign was in place at the site entrance from the County Road.

ROADS – Rule 4.03

Construction 4.03.1(3) I 4.03.2(3); Drainage 4.03.1(4) I 4.03.2(4); Surfacing and Maintenance 4.03.1(5) and (6) I 4.03.2(5) and (6); Reclamation 4.03.1(7) I 4.03.2(7)

- The site was not accessible due to the snow and the fact that winter plowing of the site does not take place.

Number of Partial Inspection this Fiscal Year: 4

Number of Complete Inspections this Fiscal Year: 3

DOCUMENTS RECEIVED

2023 Quarter 4 impoundment report.

INSPECTIONS 5.02; Availability of Records

Records were inspected. Please see any highlighted entries below.

ENFORCEMENT ACTIONS/COMPLIANCE

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

PHOTOGRAPHS



Photo 1: Mine Identification sign at entrance to the site.

Number of Partial Inspection this Fiscal Year: 4

Number of Complete Inspections this Fiscal Year: 3

AVAILABILITY OF RECORDS**PERMIT RECORDS**

DRMS Permit	OK. Exp 2025
Permit Application w/Revisions	2021 RN 7
Findings Document	SL 7 Finding 2021
Insurance Certificate	1 Aug 2024
Bond Document	yes
Phased Bond Release Documents/Findings	SL 8. Miranda's office
Air Emission Permits	OK
County Special Use Permits	OK
Mining Landowner Notification	OK
Subsidence Monitoring Reports	
Subsidence Monitoring Data	
Rill & Gully Survey	2018 Rill gully. Check date
Vegetation Monitoring Data	SL7 Miranda's Office
Specific Variance Approvals	Permit
Annual Reclamation Reports	2022 elec
Midterm Review Documents	MT 8 2023 elec
DRMS/OSM Inspection Reports/Enforcement Actions (3 Years)	ELEC
Transfers/Succession of Operator	OK. 2016
Temporary Cessation Notification	
Reclamation Cost Estimate	SL7, 2021 K ELEC

CERTIFICATIONS

Pond Certifications	Tab 13 Permit Doc
Annual Certifications for Impoundments	Oct 2023
Fill Certifications for Excess Spoil or Underground Development Waste	
• Quarterly Inspections	
• Compaction Testing	
• Final Certification	
Coal Processing Waste Banks	
Haul Road Certifications	Tab 13
Access Road Certifications	NA

HYDROLOGIC RECORDS

NPDES Permit	OK
NPDES Records	DMRS ELEC
Stormwater Management Plan	Miranda's Office
SPCC Plan	With SMP
MSHA Pond Inspections	NA Oct 2023
State Engineer's Pond Inspection Quarterly Pond Inspections	2023 Q4
Annual Hydrology Reports	2022
• Ground Water Monitoring	AHR
• Surface Water Monitoring	AHR
• Spring & Seep Monitoring	AHR
• Mine Water Discharge Monitoring	AHR
• Mine Inflow Study	AHR
• Water Consumption Records	Miranda's office
Well Permits	Yes

BLASTING RECORDS

Blasting Publication	NA
Blasting Records (3 years)	NA
ATFE Explosives Permit	NA
Blasting Variances	NA
Pre-Blast Surveys	NA

**ADDITIONAL RECORDS
(specify)**

COMMENTS: Yellow highlighted items require attention

- ELEC Documents are available electronically on Miranda's PC