

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

Inspection reports Yoast and Seneca IIW March 2024

1 message

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

Tue, Mar 5, 2024 at 2:32 PM

To: "Kawcak, Miranda" < MKawcak@peabodyenergy.com>, Robin Reilley - DNR < robin.reilley@state.co.us>

Good Afternoon Miranda,

Please find the March 2024 partial inspections for the Yoast and Seneca IIW Sites.

Thank you

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



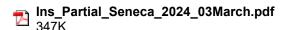
P 303.866.3567 ext 8105 |

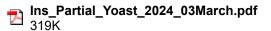
F 303.832.8106

Physical Address: 1313 Sherman Street St., Suite 215, Denver, CO 80203 Mailing Address: DRMS Room 215, 1001 E 62nd Ave, Denver, CO 80216

robin.reilley@state.co.us | http://mining.state.co.us

2 attachments







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

INSPECTION INFORMATION

Inspection Start Date: 5 March2 Inspection Start Time: 10:30 a.m Inspection End Date: 5 March2 Inspection End Time: 10:30 a.m.	n.)24		Inspection Type: Coal Partial Inspection Inspection Reason: Normal I&E Program Weather: Cloudy
Joint Inspection Agency: Joint		t Inspection Contacts:	
None			
Post Inspection Agency:		Post Inspection Contacts:	
None			
Inspector(s):	Inspector's Signature: Signature Date:		
Robin Reilley, M.S. GISP	Bobin Beilley		
			5 March 2024

Inspection Topic Summary NOTE: Y=Inspected N=Not Inspected R=Comments Noted V=Violation Issued NA=Not Applicable			
N - Air Resource Protection	R - Roads		
N - 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	R - Signs and Markers		
N - 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 partial 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 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 the 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)

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

Number of <u>Partial</u> Inspection this Fiscal Year: 6 Number of <u>Complete</u> Inspections this Fiscal Year: 3

DOCUMENTS RECEIVED

None

INSPECTIONS 5.02; Availability of Records

Records were not inspected as this was a partial inspection.

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 <u>Partial</u> Inspection this Fiscal Year: 6 Number of <u>Complete</u> Inspections this Fiscal Year: 3