

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

Inspections April 2024 Yoast and Seneca IIW

1 message

Reilley - DNR, Robin <robin.reilley@state.co.us> Thu, Apr 25, 2024 at 3:20 PM To: "Kawcak, Miranda" <MKawcak@peabodyenergy.com>, "Howard, Michael" <MHoward@peabodyenergy.com>, Robin Reilley - DNR <robin.reilley@state.co.us>

Good afternoon Miranda

Please find the April 2024 inspection for the Yoast and Seneca IIW mine sites. These were partial inspections.

Please let me know of any questions you may have.

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_Partial_Yoast_2024_04April.pdf 1331K

Ins_Partial_Seneca_2024_04April.pdf 1546K



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:

Michael Howard

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

INSPECTION INFORMATION

Inspection Start Date: 23 April 2024 Inspection Start Time: 11:00 a.m. Inspection End Date: 23 April 2024 Inspection End Time: 11:30 a.m.			Inspection Type: Coal Partial In Inspection Reason: Normal I& Weather: Cloudy	
Joint Inspection Agency:		Joint Inspection Contacts:		
None				
Post Inspection Agency:		Post Inspection Contacts:		
None				
Inspector(s):	Inspector's Signature: Signature Date:		Signature Date:	
Robin Reilley, M.S. GISP	Bobin Beilley			
				25 April 2024

Inspection Topic Summary NOTE: Y=Inspected N=Not Inspected R=Comments Noted V=Violation Issued NA=Not Applicable				
Y - Air Resource Protection	R - Roads			
N - Availability of Records	Y - Reclamation Success			
NA - Backfill & Grading	R - Revegetation			
NA - Excess Spoil and Dev. Waste	Y - Subsidence			
NA - Explosives	R - Slides and Other Damage			
R - Fish & Wildlife	NA - Support Facilities On-site			
R - Hydrologic Balance	R - 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	NA - Topsoil			
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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. Michael Howard, Seneca Properties Inc. representative was present throughout the inspection. No hydrologic or air quality issues were detected at the time of inspection. The weather was cloudy, and calm with temperatures around 65 degrees Fahrenheit. Cows were present on site below Pond 6.

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)

The site was accessible up to the shop area above Pond 6. Beyond the shop, snow drifts covered the and road and further travel was not possible due to the deep, soft snow and muddy conditions on the access road.

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; Drainage- Acid and Toxic Materials 4.05.8; Impoundments 4.05.6, 4.05.9; Stream Buffer Zones 4.05.18

The pond banks at Pond 6 appeared stable and well vegetated. The spillway was in good repair and clear. The outslope of the dam was stable and well vegetated with no signs of seepage. Pond 6 was full and discharging clear water through its decant culvert. The water in the pond appeared turbid from runoff entering from the reclaimed slopes above.

SLIDES and OTHER DAMAGE- Rule 4.12

Established slump at Pond 6 was noted. The new slide (spring 2023), downstream from the slump appears to encompass approximately 1/3 of an acre. A crack exists between the two area.

REVEGETATION - Rule 4.15 General Requirements 4.15.1; Use of Species 4.15.2, Grazing 4.15.5

Revegetated areas of reclamation appear stable and were beginning to green at the time of inspection.

FISH and WILDLIFE– RULE 4.18 Wildlife sightings included waterfowl, red and white tail hawks and ravens.

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.

Number of <u>Partial</u> Inspection this Fiscal Year: 7 Number of <u>Complete</u> Inspections this Fiscal Year: 3

PHOTOGRAPHS



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



Photo 2: Pond 6 looking toward reclaimed slopes and inlet. Number of <u>Partial</u> Inspection this Fiscal Year: 7 Number of <u>Complete</u> Inspections this Fiscal Year: 3



Photo 3: The old slide area above Pond 6.



Photo 4: The crack below the haul road that expanded upslope in spring of 2023.



Photo 5: A crack below the haul road and the 2023 slide area above Pond 6.



Pond 16 Pond 17

Number of <u>Partial</u> Inspection this Fiscal Year: 7 Number of <u>Complete</u> Inspections this Fiscal Year: 3