

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

# Inspections 2024 July: Williams Fork and Yoast

1 message

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

Mon, Jul 29, 2024 at 5:21 PM

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

Good Afternoon Miranda,

Please find the July 2024 complete inspection for the Yoast Site and the partial inspection for Williams Fork.

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



P 303.866.3567| 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

Insp\_Partial\_WilliamsFork\_2024\_07July.pdf

Ins\_Complete\_Yoast\_2024\_07July.pdf



# **PERMIT INFORMATION**

**Operator Representative Present:** 

Permit Number: C-1994-082	County: 1	Routt
---------------------------	-----------	-------

Mine Name: Yoast Mine **Operation Type:** Surface

Permit Status: Permanent Cessation

Ownership: Private **Operator Address:** Seneca Property LLC

Ms. Miranda Kawcak 29515 Routt County Road No. 27

Oak Creek, CO 80467 Miranda Kawcak

**Operator Representative Signature: (Field Issuance Only)** 

This report was issued electronically from the Divisions' Denver Office.

## **INSPECTION INFORMATION**

**Inspection Start Date: 24 July 2024 Inspection Type: Coal Complete Inspection Inspection Start Time:** 9:30 a.m. **Inspection Reason:** Normal I&E Program **Inspection End Date: 24 July 2024** Weather: Partly Cloudy **Inspection End Time:** 1:30 p.m. **Joint Inspection Agency: Joint Inspection Contacts:** None **Post Inspection Contacts: Post Inspection Agency:** 

None

**Inspector's Signature: Inspector(s):** Bobin Beilley **Signature Date:** 

29 July 2024

Robin Reilley, M.S. GISP

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

# **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. Miranda Kawcak, 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 partly cloudy, with a wildfire smoke haze limiting visibility and slight breeze with temperatures hovering around 85 degrees Fahrenheit.

### **INSPECTION**

### MAINTENANCE ITEMS

- 1. Decant structure at pond 10 requires repairs.
- 2. Cattails at Pond 12 flume entrance and along upstream portion of flow path should be removed.

### GENERAL MINE PLAN COMPLIANCE:

Reclamation has been completed at the site with the exception of the hillside above Pond 12 and ponds 12, 13 and 14. These areas comprise approximately 120 acres of Phase I and II reclamation slated for release this fall.

## SIGNS and MARKERS - Rule 4.02

The mine identification signs were in place at the site entrance and along County Road 37 where the ponds are accessed. The signs were intact, displaying all required information: mine name, operator name, address, phone number, DRMS permit number and contact information.

## 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; Reclamation 4.03.1(7) I 4.03.2(7).

- o Roads appeared stable and in good condition.
- No fugitive dust was noted.

Number of <u>Partial</u> Inspection this Fiscal Year: 0 Number of <u>Complete</u> Inspections this Fiscal Year: 1

### 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

Pond banks appeared stable and well vegetated. Dams appeared stable and well vegetated with no signs of seepage. Pond emergency spillways appeared to be functioning adequately. All ponds held water at the time of inspection.

- o Pond 10 discharging through the decant well
- o Decant structure is rusted at well and along culvert to flume., and there is a stand of cattails at the entrance to the flume.
- o Pond12 was discharging clear water at the time of inspection.
- o Flume is difficult to reach due to verdant summer vegetation.
- o Pond 13 appeared slightly turbid and was not discharging at the time of inspection.
- o Pond 13 had been scheduled for a dye treatment in early June to prevent summer algal growth. As there were small algal mats present, it appears the dye was not administered.
- o Springs above Ponds 12 and 13 were dry at the time of inspection.
- o Pond 14 held water at the time of inspection.

#### SLIDES and OTHER DAMAGE- Rule 4.12

- No areas of new instability, slumping or sliding were noted above the ponds at the time of inspection.
- o Known slumps and springs above ponds 12 and 13 appeared dry and exhibited no new activity.

### 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 with good cover and an adequate species diversity consisting of shrubs, grasses, and native perennials.
- Vegetation had matured for the summer, and some species were beginning to dry up and become dormant.
- o Tree plantings at Pond 12 appeared vigorous and healthy.

### FISH and WILDLIFE-RULE 4.18

Wildlife sightings included red and white tailed hawks.

### INSPECTION. ENFORCEMENT and CIVIL PENALTIES – RULE 5

*Inspections 5.02; Availability of Records* 

Records were inspected as this was a complete inspection. See any yellow highlighted items on the checklist.

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

### DOCUMENTS RECEIVED

None

# **PHOTOGRAPHS**

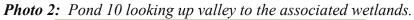


**Photo 1:** Yoast permit identification sign on County Road 37.



Number of <u>Partial</u> Inspection this Fiscal Year: 0 Number of <u>Complete</u> Inspections this Fiscal Year: 1

Page **4** of **7** 





**Photo 3:** Pond 10 flume and stand of cattails at flume entrance.



**Photo 4:** Pond 12 and healthy tree stands in the background.

# **AVAILABILITY OF RECORDS**

PERMIT RECORDS		HYDROLOGIC RECORDS			
DRMS Permit	OK. Exp 2025	NPDES Permit	OK		
Permit Application w/Revisions	2021 RN 7	NPDES Records	DMRs ELEC		
Findings Document	RN 7 2021	Stormwater Management Plan	Miranda's Office		
Insurance Certificate	EXP 1 Aug 2024	SPCC Plan	With SMP		
Bond Document	yes	MSHA Pond Inspections	NA		
Phased Bond Release	SL 8. Miranda's	•	Oct 2023		
Documents/Findings	office	State Engineer's Pond Inspection			
Air Emission Permits	OK	Quarterly Pond Inspections	2024 Q2		
County Special Use Permits	OK	Annual Hydrology Reports	2023		
Mining Landowner Notification	OK	Ground Water Monitoring	AHR		
Subsidence Monitoring Reports		<ul> <li>Surface Water Monitoring</li> </ul>	AHR		
Subsidence Monitoring Data		<ul> <li>Spring &amp; Seep Monitoring</li> </ul>	AHR		
Rill & Gully Survey	2018 Rill gully.	Mine Water Discharge     Monitoring	AHR		
Vegetation Monitoring Data	SL7 Miranda's Office	• Mine Inflow Study	AHR		
Specific Variance Approvals	Permit	Water Consumption Records	Miranda's office		
Annual Reclamation Reports	2023 elec	Well Permits	Yes		
Midterm Review Documents	MT 8 2023 elec	Well Telling	105		
DRMS/OSM Inspection	Through 2024				
Reports/Enforcement Actions (3	ELEC				
Years)		BLASTING RECORDS			
Transfers/Succession of Operator	OK. 2016	Blasting Publication	NA		
Temporary Cessation Notification		Blasting Records (3 years)	NA		
Reclamation Cost Estimate	SL7, 2021 ELEC	ATFE Explosives Permit	NA		
CERTIFICATIONS		Blasting Variances	NA		
	Tab 13 Permit	8	NA		
Pond Certifications	Doc	Pre-Blast Surveys			
Annual Certifications for	Oct 2022	•			
Impoundments					
Fill Certifications for Excess Spoil	_	ADDITIONAL RECORDS			
or Underground Development Waste		(specify)			
<ul> <li>Quarterly Inspections</li> </ul>					
<ul> <li>Compaction Testing</li> </ul>					
<ul> <li>Final Certification</li> </ul>					
Coal Processing Waste Banks					
Haul Road Certifications	Tab 13				
Access Road Certifications	NA				
COMMENTS, Vallandialialialia	oma raquira attantian				
COMMENTS: Yellow highlighted items require attention  ■ ELEC: Documents are available electronically on Miranda's PC					
ELEC: Documents are available.	iole electronically on N	mranga s PC			

Number of <u>Partial</u> Inspection this Fiscal Year: 0 Number of <u>Complete</u> Inspections this Fiscal Year: 1