

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

Inspections Partial 2024 August Yoast and Seneca IIW

1 message

Reilley - DNR, Robin <robin.reilley@state.co.us> Wed, Aug 21, 2024 at 1:14 PM To: "Kawcak, Miranda" </Kawcak@peabodyenergy.com>, Robin Reilley - DNR <robin.reilley@state.co.us>

Ms Kawcak,

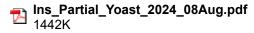
Please find the August 2024 partial inspections for the Yoast and Seneca IIW sites.

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



Ins_Partial_Seneca_2024_08August.pdf 1708K



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:

Miranda Kawcak

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

INSPECTION INFORMATION

| Inspection Start Date: 20 Aug. 2024 Inspection Start Time: 12:00 a.m. Inspection End Date: 20 August 2024 Inspection End Time: 1:00 p.m. | | Inspection Type: Coal Partial Inspection Inspection Reason: Normal I&E Program Weather: Partly Cloudy | |
|---|-------------------------------|--|-----------------|
| Joint Inspection Agency: | | Joint Inspection Co | ontacts: |
| None | | | |
| Post Inspection Agency: | | Post Inspection Contacts: | |
| None | | | |
| Inspector(s): | Inspe | ector's Signature: | |
| Robin Reilley, M.S. GISP | Bobin Beilley Signature Date: | | Signature Date: |
| | | | 21 August 2024 |

| Inspection Topic SummaryNOTE:Y=InspectedV=Violation IssuedNA=Not Applica | | |
|--|-------------------------------------|--|
| R - Air Resource Protection | R - Roads | |
| N - Availability of Records | R - Reclamation Success | |
| NA - Backfill & Grading | R - Revegetation | |
| NA - Excess Spoil and Dev. Waste | R - Subsidence | |
| NA - Explosives | R - Slides and Other Damage | |
| R - Fish & Wildlife | NA - Support Facilities on site | |
| R - Hydrologic Balance | N - 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 | |
| | | |

COMMENTS

This was a partial 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 slight breeze and temperatures hovering around 85 degrees Fahrenheit.

INSPECTION

MAINTENANCE ITEMS

- 1. Decant structures at ponds 10 and 14 require 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 full phase III release this fall.

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).

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

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. Decant structures are aging and require updating. All ponds held water at the time of inspection.

 \circ Pond 12 was discharging clear water at the time of inspection.

Number of <u>Partial</u> Inspection this Fiscal Year: 2 Number of <u>Complete</u> Inspections this Fiscal Year: 1

C-1994-082/Yoast Mine

- Flume is difficult to reach due to verdant summer vegetation.
- Pond 13 appeared slightly turbid with some algal growth. The pond was not discharging at the time of inspection.
- Springs above Ponds 12 and 13 were dry at the time of inspection.
- Pond 14 held water at the time of inspection and was not discharging.

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.
- 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. The native perennials have gone dormant at this time of year.
- Vegetation had matured for the summer, and were still green from recent monsoon rains.
- Tree plantings at Pond 12 appeared vigorous and healthy.

FISH and WILDLIFE-RULE 4.18

Wildlife sightings included red and white tailed hawks and waterfowl on the ponds.

INSPECTION, ENFORCEMENT and CIVIL PENALTIES – RULE 5 Inspections 5.02; Availability of Records Records were not inspected as this was a partial inspection.

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

DOCUMENTS RECEIVED None

<u>PHOTOGRAPHS</u>



Photo 1: Pond 12.



Photo 2: Pond 12 looking toward the highwall.

Number of <u>Partial</u> Inspection this Fiscal Year: 2 Number of <u>Complete</u> Inspections this Fiscal Year: 1 RAR



Photo 3: Pond 13 exhibiting algal growth.



Photo 4: Pond 14.

Number of <u>Partial</u> Inspection this Fiscal Year: 2 Number of <u>Complete</u> Inspections this Fiscal Year: 1