PERMIT INFORMATION

Permit Number: C-2009-087
Mine Name: Peabody Sage Creek Mine
Operator: Peabody Sage Creek Mining, LLC
Operator Address:
Ms Mirdanda Kawcak
29515 Routt County Road 27
Oak Creek, CO 80467

Operator Representative Signature: (Field Issuance Only)

County: Routt
Operation Type: Underground
Permit Status: Temporary Cessation
Ownership: Private

Operator Representative Present:
Kevin Copeland

INSPECTION INFORMATION

Inspection Start Date: March 30, 2021 Inspection Start Time: 13:00 Inspection End Date: March 30, 2021 Inspection End Time: 15:00			Inspection Type: Coal Complete Inspection Inspection Reason: Normal I&E Program Weather: Clear	
Joint Inspection Agency:		Joint Inspection Contacts:		
None				
Post Inspection Agency:		Post Inspection Contacts:		
None				
Inspector(s):	Inspector's Signature:		nature: Signa	ture Date:
Tabetha Lynch	Totha	Typ	4/9/2	021

Inspection Topic Summary

NOTE: Y=Inspected N=Not Inspected R=Comments Noted V=Violation Issued NA=Not Applicable

N - Air Resource Protection R - Roads

 ${f R}\,$ - Availability of Records ${f N}\,$ - Reclamation Success

N - Backfill & Grading
 N - Revegetation
 N - Excess Spoil and Dev. Waste
 N - Subsidence

 $\begin{array}{ccc} \textbf{NA} & - \text{Explosives} & \textbf{N} & - \text{Slides and Other Damage} \\ \textbf{R} & - \text{Fish \& Wildlife} & \textbf{Y} & - \text{Support Facilities On-site} \end{array}$

R - Hydrologic Balance **Y** - Signs and Markers

R - Gen. Compliance With Mine Plan
 N - Support Facilities Not On-site
 N - Special Categories Of Mining

N - Processing Waste R - Topsoil

COMMENTS

This was a complete inspection of the Peabody Sage Creek Mine; DRMS Permit No. C-2009-087, operated by Peabody Sage Creek Mining, LLC. This inspection was conducted by Tabetha Lynch with the Colorado Division of Reclamation, Mining and Safety (Division). Also present for the inspection was Kevin Copeland with Peabody Sage Creek Mining. The Sage Creek Mine is an inactive non-producing mine currently in Temporary Cessation.

AVAILABILITY OF RECORDS – Rule 5.02.4(1):

Records were not checked during this complete inspection due to recently quarantined office employees, the office where records are held was avoided. Records are kept at the Foidel Creek Mine office.

FISH and WILDLIFE – Rule 4.18:

Multiple tracks were observed throughout the accessible portion of the site.

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; Surface 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:

All ponds were mostly ice covered, holding water and flowing. Culverts and ditches were mostly under snow and ice.





Photo looking west down to Pond 2

GENERAL MINE PLAN COMPLIANCE:

Portal area was muddy but appeared stable.



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 (6), Reclamation 4.03.1(7)/4.03.2(7):

Main roads were in good condition. Not all areas were accessible.

TOPSOIL – Rule 4.06

Removal 4.06.2; Substitute Materials 4.06.4(4); Storage and Protection 4.06.3; Redistribution 4.06.4: Topsoil pile appeared stable and undisturbed.

DOCUMENTS RECEIVED

OTHER (SPECIFY)

ENFORCEMENT ACTIONS/COMPLIANCE

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