

PERMIT INFORMATION

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 County: Routt

Operation Type: Underground **Permit Status:** Temporary Cessation

Ownership: Private

Operator Representative Present:

Kevin Copeland

Operator Representative Signature: (Field Issuance Only)

INSPECTION INFORMATION

Inspection Start Date: October 20, 2021 Inspection Start Time: 10:00 Inspection End Date: October 20, 2021 Inspection End Time: 12:00			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	r's Sig	nature: Signature Date:		
Tabetha Lynch	Totha	Typ	ich		
			10/25/21		
Inspector(s):	11 2 20	-	ich		

Inspection Topic Summary

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

N - Air Resource Protection Y - Roads

N - Backfill & Grading N - Revegetation

NA - Excess Spoil and Dev. Waste

N - Subsidence

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

N - Other

NA - Special Categories Of Wilm

NA - Discouring Wester

NA - Processing Waste Y - 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.

Please address bullet pointed items below.

AVAILABILITY OF RECORDS – Rule 5.02.4(1):

Records were checked at the Foidel Creek Mine office.

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:



- Pond 3, across from the mine office, appears to be clogged. The water level appeared above the discharge
 pipe as pictured above, however this pond was not discharging. Please also repair animal holes in earth
 dam at this pond.
- Pond inspection reports were not located at the time of inspection. Please forward the next pond inspections to the Division for review.



• The outlet of the discharge culvert below the Pecoco pond needs to be cleared out. It appears that this was cleaning out since the inspection in September and is full again. This may be from a previous or current beaver dam.

GENERAL MINE PLAN COMPLIANCE:

Ongoing maintenance issues:

• Flume noted in the September inspection is being undercut and water is no longer going through the flume, this requires repair.

Number of <u>Partial</u> Inspection this Fiscal Year: 0 Number of <u>Complete</u> Inspections this Fiscal Year: 2

- Pipe believed to be originating at the bottom of pond 2, just east of the shop pad is dripping and closure corroded. This item should be address before it breaks.
- Erosional features are present on portal access road.
- Additional disturbance markers are recommended.

DOCUMENTS RECEIVED

OTHER (SPECIFY)

ENFORCEMENT ACTIONS/COMPLIANCE

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

AVAILABILITY OF RECORDS

DRMS Permit Exp 8/20/2025 RN 2 app received Permit Application w/Revisions Permit Application w/Revisions Permit Application w/Revisions Pindings Document RN2 Stormwater Management Plan Sep 19, 2014 Sep 19, 2014 Bond Document Corporate Surety Phased Bond Release Phased Bond Release Documents/Findings Air Emission Permits Exp 8/20/2025 RN 2 app received NPDES Records Stormwater Management Plan Sep 19, 2014 MSHA Pond Inspections NA NA State Engineer's Pond Inspection Quarterly Pond Inspections Quarterly Pond Inspections Aug 2017 APEN update exp 2023	PERMIT RECORDS		HYDROLOGIC RECORDS	
Permit Application w/Revisions Findings Document RN2 Stormwater Management Plan Dec. 2013 SPCC Plan Bond Document Corporate Surety Phased Bond Release Documents/Findings Air Emission Permits OK NPDES Records Stormwater Management Plan Sep 19, 2014 MSHA Pond Inspections NA NA State Engineer's Pond Inspection Quarterly Pond Inspections Quarterly Pond Inspections Quarterly Pond Inspections Quarterly Pond Inspections	DRMS Permit		NPDES Permit	
Findings Document Insurance Certificate Exp 08/01/22 Bond Document Phased Bond Release Documents/Findings Air Emission Permits RN2 Exp 08/01/22 SPCC Plan Sep 19, 2014 MSHA Pond Inspections NA NA State Engineer's Pond Inspection Quarterly Pond Inspections Quarterly Pond Inspections Quarterly Pond Inspections Quarterly Pond Inspections	Parmit Application w/Pavisions		NPDES Pacords	
Insurance Certificate Exp 08/01/22 SPCC Plan Sep 19, 2014 Bond Document Corporate Surety MSHA Pond Inspections NA Phased Bond Release SL4 NA Documents/Findings State Engineer's Pond Inspection Air Emission Permits Issued 09/4/2012 Quarterly Pond Inspections Quarterly Pond Inspections (Aug 2017 APEN update exp 2023	= =			
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Phased Bond Release Documents/Findings Air Emission Permits Issued 09/4/2012 (Aug 2017 APEN update exp 2023 Value Value				
Documents/Findings Air Emission Permits Issued 09/4/2012 (Aug 2017 APEN update exp 2023 State Engineer's Pond Inspection Quarterly Pond Inspections 2Q2021 Quarterly Pond Inspections			MSHA Fond hispections	
Air Emission Permits Issued 09/4/2012 Quarterly Pond Inspections (Aug 2017 APEN update exp 2023 Quarterly Pond Inspections		SL4	State Engineer's Pand Inspection	NA
(Aug 2017 APEN update exp 2023	ě .	Issued 09/4/2012		202021
update exp 2023	All Limssion I crimts		Quarterly Fond Inspections	2Q2021
County Special Use Permits 2/9/16 (ten years) Annual Hydrology Reports 2020	County Special Use Permits	2/9/16 (ten years)	Annual Hydrology Reports	2020
UG Mining Landowner Notification 3/29/2011 • Ground Water Monitoring AHR	* *			
Subsidence Monitoring Reports 3Q2012 • Surface Water Monitoring AHR	•		_	
Subsidence Monitoring Data 3Q2012 • Spring & Seep Monitoring AHR			_	
Rill & Gully Survey 2018 Done in • Mine Water Discharge NA	_			NA
June Monitoring	, , , , , , , , , , , , , , , , , , ,			
Vegetation Monitoring Data NA • Mine Inflow Study NA	Vegetation Monitoring Data	NA	Mine Inflow Study	NA
Specific Variance Approvals NA • Water Consumption Records NA	Specific Variance Approvals	NA	• Water Consumption Records	NA
Annual Reclamation Reports 2020 PAP; Exhibit	Annual Reclamation Reports	2020	-	PAP; Exhibit
Well Permits 2.04.7-E1			Well Permits	2.04.7-E1
Midterm Review Documents 2/2018	Midterm Review Documents	2/2018		
DRMS/OSM Inspection 9/2021	DRMS/OSM Inspection	9/2021		
Reports/Enforcement Actions (3	Reports/Enforcement Actions (3			
Years) BLASTING RECORDS	Years)		BLASTING RECORDS	
Transfers/Succession of Operator SO1 Blasting Publication No blasting	Transfers/Succession of Operator	SO1	Blasting Publication	No blasting
Temporary Cessation Notification Jan 2017 Blasting Records (3 years) NA	Temporary Cessation Notification	Jan 2017	Blasting Records (3 years)	NA
Reclamation Cost Estimate RN1 ATFE Explosives Permit Exp 1/1/2019	Reclamation Cost Estimate	RN1	ATEE Evalosives Permit	Evn 1/1/2019
CERTIFICATIONS Blasting Variances NA		KIVI		
Pond Certifications PAP, Exhibit 2 Pre-Blast Surveys NA		DAD Exhibit 2		
Annual Certifications for 1Q2021			i ic-Biast Surveys	IVA
Impoundments		1Q2021		
Fill Certifications for Excess Spoil or NA ADDITIONAL RECORDS	±	NA	ADDITIONAL RECORDS	
Underground Development Waste (specify)		1111		
• Quarterly Inspections NA		NA	(1 - 3)	_
• Compaction Testing NA APEN 10R01175F	- · · · ·		APEN 10R01175F	
• Final Certification NA	-			
Coal Processing Waste Banks NA				
Haul Road Certifications PAP	<u> </u>			
Access Road Certifications PAP				
COMMENTS:	COMMENTS:			_

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