

PERMIT INFORMATION

Permit Number:	C-2009-087
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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, Miranda Kawcak

Operator Representative Signature: (Field Issuance Only)

INSPECTION INFORMATION

Inspection Start Date: May 26, 2 Inspection Start Time: 9:00 Inspection End Date: May 26, 20 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	noh
			5/31/22

Inspection Topic Summary

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

N - Air Resource Protection Y - Roads

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

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

NA - Explosives
N - Slides and Other Damage
Y - Fish & Wildlife
N - Support Facilities On-site

R - Hydrologic Balance Y - Signs and Markers

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

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 site inspection was Kevin Copeland with Peabody Sage Creek Mining. The Sage Creek Mine is an inactive non-producing mine currently in Temporary Cessation. Miranda Kawcak was present at the time of the records check at the Foidel Creek Mine. **Please address bullet pointed items below.**

AVAILABILITY OF RECORDS – Rule 5.02.4(1):

Records were checked at the Foidel Creek Mine office. Details are provided at the end of this report

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 flowing at the time of inspection. Portal area pumps appear to be down as the portal area was flooded.

GENERAL MINE PLAN COMPLIANCE:

Topsoil pile appears stable and well vegetated. Slopes at the portal appear stable. Mine ID signs are present with correct information.

Please address the following items

- Flume noted in previous inspection is being undercut and water is no longer going through the flume, this requires repair. Photo from current inspection shown below
- Portal area was flooded during mine inspection

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

- Erosional features are present on portal access road.
- Additional disturbance markers are recommended.
- Please clean trash screen at inlet of pond 3, across from the Office
- Please spray weeds
- Please collect non coal waste on site
- Please remove piece of metal roofing that has blown into field northwest of the lower shops (photo below)
- Please continue to monitor and repair as needed pipe from pond 2

PHOTOS

Below: Flooded portal area



Below: Erosional feature at portal road



Below: Flume being undercut



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

Below: metal roofing in field



DOCUMENTS RECEIVED OTHER (SPECIFY)

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

AVAILABILITY OF RECORDS

PERMIT RECORDS		HYDROLOGIC RECORDS	
DRMS Permit	Exp 8/20/2025	NPDES Permit	COG0048275 Jan
	RN 2 app received		2018 Temp mod.
Permit Application w/Revisions	OK	NPDES Records	online
Findings Document	RN2	Stormwater Management Plan	Dec. 2013
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 (Aug 2017 APEN update exp 2023	Quarterly Pond Inspections	1Q2022
County Special Use Permits	2/9/16 (ten years)	Annual Hydrology Reports	2020 (2021 extended)
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
	June	Monitoring	
Vegetation Monitoring Data	NA	Mine Inflow Study	NA
Specific Variance Approvals	NA	Water Consumption Records	NA
Annual Reclamation Reports	2020, 2021 due	1	PAP; Exhibit
1	3/30?	Well Permits	2.04.7-E1
Midterm Review Documents	2/2018		
DRMS/OSM Inspection Reports/Enforcement Actions (3	March 2022		
Years)		BLASTING RECORDS	
Transfers/Succession of Operator	SO1	Blasting Publication	No blasting
Temporary Cessation Notification	Jan 2017	Blasting Records (3 years)	NA
Reclamation Cost Estimate	RN1	ATFE Explosives Permit	Exp 1/1/2019
CERTIFICATIONS		Blasting Variances	NA
Pond Certifications	PAP, Exhibit 2	Pre-Blast Surveys	NA
Annual Certifications for Impoundments	3Q2021		
Fill Certifications for Excess Spoil or Underground Development Waste	NA	ADDITIONAL RECORDS (specify)	
 Quarterly Inspections 	NA		_
Compaction Testing	NA	APEN 10R01175F	
• Final Certification	NA		
Coal Processing Waste Banks	NA		
Haul Road Certifications	PAP		
Access Road Certifications	PAP		
COMMENTS:			

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