

PERIODIC INSPECTION FORM: Water, Sediment, or Slurry Impoundments				
INSPECTOR'S NAME: Miranda Kawcak		DATE: 3/21/2023		
NPDES I.D. NO.: CO-0048275 D.P. 002				
FACILITY CONFIGURATION: Incised Pond		DATE LAST INSPECTION: 10/20/2022		
SITE NAME: Wadge Impoundment #002		LOCATION: NW¼ NE¼, Sec. 2, T5N, R87W		
MINE NAME: Peabody Sage Creek Mine		LOCATION: 7.1 mi. SE of Hayden, CO		
MINE I.D. NO.: CMLRD Permit No. C-2009-087		OWNER'S REP.: Miranda Kawcak		
CIRCLE OR WRITE IN APPROPRIATE RESPONSE:		YES	NO	N/A
1	Foundation preparation (removal of vegetation, stumps, topsoil:			x
2	Lift thickness:			x
3	Compaction according to approved plan:			x
4	Burning (specify extent and location):			x
5	Angle of slope: _____ upstream, _____ downstream	Total = N/A		
6	*Seepage (specify location, color, and approximate volume)			
	From underdrain pipes			x
	At isolated points on embankment slopes			x
	At natural hillside:			x
	Over widespread areas:			x
	From downstream foundation area:			x
	"Boils" beneath stream or ponded water:		x	
7	Cracks or scarps on crest:			x
8	Cracks or scarps on slope:			x
9	Sloughing or bulging on slope:			x
10	*Major erosion problems:		x	
11	Surface movements in valley bottom or on hillside:		x	
12	*Erosion of toe:			x
13	*Water impounded against toe:			x
14	Existing embankment freeboard = 0 feet			
15	_____ Increase _____ Decrease in water level: <u>Same</u>			
16	Cracks, bulging, or erosion on upstream face:			x
17	Visible sumps or sinkholes in slurry surface:			x
18	*Clogging			
	Spillway channels and pipes:		x	
	Decant system:			x
	Diversion ditches:		x	
19	*Cracking or crushing of pipes			
	Spillway pipes:			x
	Decant system:			x
20	Trash racks clear and in place:			x
21	Discharge rate (gpm) = 38.46 GPM			
*Major adverse changes in these items could cause instability and should be reported to the Engineering Manager and Mine Superintendent for further evaluation. Adverse conditions noted in these items should normally be described (extent, location, volume, etc.) here: Snow and Ice Covered				

PERIODIC INSPECTION FORM: Water, Sediment, or Slurry Impoundments				
INSPECTOR'S NAME: Miranda Kawcak		DATE: 3/21/2023		
NPDES I.D. NO.: CO-0048275 D.P. 003				
FACILITY CONFIGURATION: Diked Pond		DATE LAST INSPECTION: 10/20/2022		
SITE NAME: Wadge Impoundment #003		LOCATION: SE¼ SW¼, Sec. 27, T6N, R87W		
MINE NAME: Peabody Sage Creek Mine		LOCATION: 7.1 mi. SE of Hayden, CO		
MINE I.D. NO.: CMLRD Permit No. C-2009-087		OWNER'S REP.: Miranda Kawcak		
CIRCLE OR WRITE IN APPROPRIATE RESPONSE:		YES	NO	N/A
1	Foundation preparation (removal of vegetation, stumps, topsoil:	x		
2	Lift thickness = 12 inches			
3	Compaction according to approved plan:	x		
4	Burning (specify extent and location):		x	
5	Angle of slope: <u>2:1</u> upstream, <u>3:1</u> downstream	Total = 5:1		
6	*Seepage (specify location, color, and approximate volume)			
	From underdrain pipes			x
	At isolated points on embankment slopes		x	
	At natural hillside:		x	
	Over widespread areas:		x	
	From downstream foundation area:		x	
	"Boils" beneath stream or ponded water:		x	
7	Cracks or scarps on crest:		x	
8	Cracks or scarps on slope:		x	
9	Sloughing or bulging on slope:		x	
10	*Major erosion problems:		x	
11	Surface movements in valley bottom or on hillside:		x	
12	*Erosion of toe:		x	
13	*Water impounded against toe:		x	
14	Existing embankment freeboard (4.9' is normal) = 5.0'			
15	<u> </u> Increase <u> </u> Decrease in water level: Same			
16	Cracks, bulging, or erosion on upstream face:		x	
17	Visible sumps or sinkholes in slurry surface:			x
18	*Clogging			
	Spillway channels and pipes:		x	
	Decant system:			x
	Diversion ditches:		x	
19	*Cracking or crushing of pipes			
	Spillway pipes:			x
	Decant system:			x
20	Trash racks clear and in place:	x		
21	Discharge rate (gpm) = 15 GPM			
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PERIODIC INSPECTION FORM: Water, Sediment, or Slurry Impoundments				
INSPECTOR'S NAME: Miranda Kawcak		DATE: 3/21/2023		
NPDES I.D. NO.: N/A				
FACILITY CONFIGURATION: Incised Pond		DATE LAST INSPECTION: 10/20/2022		
SITE NAME: Spill Control Pond #2		LOCATION: NW¼ NE¼, Sec. 34, T6N, R87W		
MINE NAME: Peabody Sage Creek Mine		LOCATION: 7.1 mi. SE of Hayden, CO		
MINE I.D. NO.: CMLRD Permit No. C-2009-087		OWNER'S REP.: Miranda Kawcak		
CIRCLE OR WRITE IN APPROPRIATE RESPONSE:		YES	NO	N/A
1	Foundation preparation (removal of vegetation, stumps, topsoil:	x		
2	Lift thickness = N/A			
3	Compaction according to approved plan:			x
4	Burning (specify extent and location):			x
5	Angle of slope: ___upstream, ___downstream	N/A		
6	*Seepage (specify location, color, and approximate volume)			
	From underdrain pipes			x
	At isolated points on embankment slopes		x	
	At natural hillside:		x	
	Over widespread areas:		x	
	From downstream foundation area:		x	
	"Boils" beneath stream or ponded water:		x	
7	Cracks or scarps on crest:		x	
8	Cracks or scarps on slope:		x	
9	Sloughing or bulging on slope:		x	
10	*Major erosion problems:		x	
11	Surface movements in valley bottom or on hillside:		x	
12	*Erosion of toe:		x	
13	*Water impounded against toe:		x	
14	Existing embankment freeboard (7.0' is normal) = 7.0'			
15	___ Increase ___ Decrease in water level: DRY			
16	Cracks, bulging, or erosion on upstream face:		x	
17	Visible sumps or sinkholes in slurry surface:			x
18	*Clogging			
	Spillway channels and pipes:		x	
	Decant system:			x
	Diversion ditches:			x
19	*Cracking or crushing of pipes			
	Spillway pipes:			x
	Decant system:			x
20	Trash racks clear and in place:			x
21	Discharge rate (gpm) = 0 GPM			
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PERIODIC INSPECTION FORM: Water, Sediment, or Slurry Impoundments				
INSPECTOR'S NAME: Miranda Kawcak		DATE: 3/21/2023		
NPDES I.D. NO.: N/A				
FACILITY CONFIGURATION: Final Pit Impoundment		DATE LAST INSPECTION: 10/20/2022		
SITE NAME: Pecoco Reservoir		LOCATION: SW¼ NW¼, Sec. 2, T5N, R87W		
MINE NAME: Peabody Sage Creek Mine		LOCATION: 7.1 mi. SE of Hayden, CO		
MINE I.D. NO.: CMLRD Permit No. C-2009-087		OWNER'S REP.: Miranda Kawcak		
CIRCLE OR WRITE IN APPROPRIATE RESPONSE:		YES	NO	N/A
1	Foundation preparation (removal of vegetation, stumps, topsoil:	x		
2	Lift thickness = None - Pit Impoundment			
3	Compaction according to approved plan:	x		x
4	Burning (specify extent and location):		x	
5	Angle of slope: <u>5:1</u> upstream, <u>2:1</u> downstream	Total = 7:1		
6	*Seepage (specify location, color, and approximate volume)			
	From underdrain pipes			x
	At isolated points on embankment slopes		x	
	At natural hillside:		x	
	Over widespread areas:		x	
	From downstream foundation area:		x	
	"Boils" beneath stream or ponded water:		x	
7	Cracks or scarps on crest:		x	
8	Cracks or scarps on slope:		x	
9	Sloughing or bulging on slope:		x	
10	*Major erosion problems:		x	
11	Surface movements in valley bottom or on hillside:		x	
12	*Erosion of toe:		x	
13	*Water impounded against toe:		x	
14	Existing embankment freeboard (6.1' is normal) = 6.1'			
15	<u> </u> Increase <u> </u> Decrease in water level: Consistant discharge elev.			
16	Cracks, bulging, or erosion on upstream face:		x	
17	Visible sumps or sinkholes in slurry surface:			x
18	*Clogging			
	Spillway channels and pipes:		x	
	Decant system:			x
	Diversion ditches:			x
19	*Cracking or crushing of pipes			
	Spillway pipes:		x	
	Decant system:			x
20	Trash racks clear and in place:			x
21	Discharge rate (gpm) ≈ 40 GPM			
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INSPECTOR'S NAME: Miranda Kawcak		DATE: 3/21/2023		
NPDES I.D. NO.: N/A				
FACILITY CONFIGURATION: Diked Pond		DATE LAST INSPECTION: 10/20/2022		
SITE NAME: Lower Sump		LOCATION: SE¼, Sec. 34, T6N, R87W		
MINE NAME: Peabody Sage Creek Mine		LOCATION: 7.1 mi. SE of Hayden, CO		
MINE I.D. NO.: CMLRD Permit No. C-2009-087		OWNER'S REP.: Miranda Kawcak		
CIRCLE OR WRITE IN APPROPRIATE RESPONSE:		YES	NO	N/A
1	Foundation preparation (removal of vegetation, stumps, topsoil:	x		
2	Lift thickness =			
3	Compaction according to approved plan:	x		
4	Burning (specify extent and location):		x	
5	Angle of slope: ___upstream, ___downstream	N/A		
6	*Seepage (specify location, color, and approximate volume)			
	From underdrain pipes			x
	At isolated points on embankment slopes		x	
	At natural hillside:		x	
	Over widespread areas:		x	
	From downstream foundation area:		x	
	"Boils" beneath stream or ponded water:		x	
7	Cracks or scarps on crest:		x	
8	Cracks or scarps on slope:		x	
9	Sloughing or bulging on slope:		x	
10	*Major erosion problems:		x	
11	Surface movements in valley bottom or on hillside:		x	
12	*Erosion of toe:		x	
13	*Water impounded against toe:		x	
14	Existing embankment freeboard = Discharging at spillway elev.			
15	___ Increase ___ Decrease in water level: No Change			
16	Cracks, bulging, or erosion on upstream face:		x	
17	Visible sumps or sinkholes in slurry surface:			x
18	*Clogging			
	Spillway channels and pipes:		x	
	Decant system:			x
	Diversion ditches:		x	
19	*Cracking or crushing of pipes			
	Spillway pipes:			x
	Decant system:			x
20	Trash racks clear and in place:	x		
21	Discharge rate (gpm) = ~70 GPM			
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INSPECTOR'S NAME: Miranda Kawcak		DATE: 3/21/2023		
NPDES I.D. NO.: N/A				
FACILITY CONFIGURATION: Incised Pond		DATE LAST INSPECTION: 10/20/2022		
SITE NAME: Truck Wash Settling Pond		LOCATION: NW¼ NE¼, Sec. 34, T6N, R87W		
MINE NAME: Peabody Sage Creek Mine		LOCATION: 7.1 mi. SE of Hayden, CO		
MINE I.D. NO.: CMLRD Permit No. C-2009-087		OWNER'S REP.: Miranda Kawcak		
CIRCLE OR WRITE IN APPROPRIATE RESPONSE:		YES	NO	N/A
1	Foundation preparation (removal of vegetation, stumps, topsoil:	x		
2	Lift thickness = N/A			
3	Compaction according to approved plan:			x
4	Burning (specify extent and location):			x
5	Angle of slope: ___upstream, ___downstream	N/A		
6	*Seepage (specify location, color, and approximate volume)			
	From underdrain pipes			x
	At isolated points on embankment slopes			x
	At natural hillside:			x
	Over widespread areas:			x
	From downstream foundation area:			x
	"Boils" beneath stream or ponded water:		x	
7	Cracks or scarps on crest:			x
8	Cracks or scarps on slope:			x
9	Sloughing or bulging on slope:			x
10	*Major erosion problems:		x	
11	Surface movements in valley bottom or on hillside:			x
12	*Erosion of toe:			x
13	*Water impounded against toe:			x
14	Existing embankment freeboard (5.0' is normal) = Dry			
15	___ Increase ___ Decrease in water level: No Change			
16	Cracks, bulging, or erosion on upstream face:			x
17	Visible sumps or sinkholes in slurry surface:			x
18	*Clogging			
	Spillway channels and pipes:		x	
	Decant system:			x
	Diversion ditches:			x
19	*Cracking or crushing of pipes			
	Spillway pipes:		x	
	Decant system:			x
20	Trash racks clear and in place:	x		
21	Discharge rate (gpm) = 0 GPM			
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PERIODIC INSPECTION FORM: Water, Sediment, or Slurry Impoundments				
INSPECTOR'S NAME: Miranda Kawcak		DATE: 3/21/2023		
NPDES I.D. NO.: N/A				
FACILITY CONFIGURATION: Diked Pond		DATE LAST INSPECTION: 10/20/2022		
SITE NAME: Upper Sump		LOCATION: NW¼, Sec. 3, T5N, R87W7W		
MINE NAME: Peabody Sage Creek Mine		LOCATION: 7.1 mi. SE of Hayden, CO		
MINE I.D. NO.: CMLRD Permit No. C-2009-087		OWNER'S REP.: Miranda Kawcak		
CIRCLE OR WRITE IN APPROPRIATE RESPONSE:		YES	NO	N/A
1	Foundation preparation (removal of vegetation, stumps, topsoil:	x		
2	Lift thickness =			
3	Compaction according to approved plan:	x		
4	Burning (specify extent and location):		x	
5	Angle of slope: ___upstream, ___downstream	N/A		
6	*Seepage (specify location, color, and approximate volume)			
	From underdrain pipes			x
	At isolated points on embankment slopes		x	
	At natural hillside:		x	
	Over widespread areas:		x	
	From downstream foundation area:	x		
	"Boils" beneath stream or ponded water:		x	
7	Cracks or scarps on crest:		x	
8	Cracks or scarps on slope:		x	
9	Sloughing or bulging on slope:		x	
10	*Major erosion problems:		x	
11	Surface movements in valley bottom or on hillside:		x	
12	*Erosion of toe:		x	
13	*Water impounded against toe:		x	
14	Existing embankment freeboard = Discharging at spillway elev.			
15	___ Increase ___ Decrease in water level: No Change			
16	Cracks, bulging, or erosion on upstream face:		x	
17	Visible sumps or sinkholes in slurry surface:			x
18	*Clogging			
	Spillway channels and pipes:		x	
	Decant system:			x
	Diversion ditches:			x
19	*Cracking or crushing of pipes			
	Spillway pipes:		x	
	Decant system:			x
20	Trash racks clear and in place:	x		
21	Discharge rate (gpm) = ~40 GPM			
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PERIODIC INSPECTION FORM: Water, Sediment, or Slurry Impoundments				
INSPECTOR'S NAME: Miranda Kawcak		DATE: 3/21/2023		
NPDES I.D. NO.: N/A				
FACILITY CONFIGURATION: Diked Pond		DATE LAST INSPECTION: 10/20/2022		
SITE NAME: Portal Sump #1 (upper north)		LOCATION: NW¼, Sec. 3, T5N, R87W		
MINE NAME: Peabody Sage Creek Mine		LOCATION: 7.1 mi. SE of Hayden, CO		
MINE I.D. NO.: CMLRD Permit No. C-2009-087		OWNER'S REP.: Miranda Kawcak		
CIRCLE OR WRITE IN APPROPRIATE RESPONSE:		YES	NO	N/A
1	Foundation preparation (removal of vegetation, stumps, topsoil:	x		
2	Lift thickness = 12"			
3	Compaction according to approved plan:	x		
4	Burning (specify extent and location):		x	
5	Angle of slope: ___upstream, ___downstream	N/A		
6	*Seepage (specify location, color, and approximate volume)			
	From underdrain pipes			x
	At isolated points on embankment slopes			x
	At natural hillside:			x
	Over widespread areas:			x
	From downstream foundation area:			x
	"Boils" beneath stream or ponded water:		x	
7	Cracks or scarps on crest:			x
8	Cracks or scarps on slope:			x
9	Sloughing or bulging on slope:			x
10	*Major erosion problems:		x	
11	Surface movements in valley bottom or on hillside:		x	
12	*Erosion of toe:			x
13	*Water impounded against toe:			x
14	Existing embankment freeboard = No Change			
15	___ Increase ___ Decrease in water level:			
16	Cracks, bulging, or erosion on upstream face:			x
17	Visible sumps or sinkholes in slurry surface:			x
18	*Clogging			
	Spillway channels and pipes:		x	
	Decant system:			x
	Diversion ditches:			x
19	*Cracking or crushing of pipes			
	Spillway pipes:		x	
	Decant system:			x
20	Trash racks clear and in place:			x
21	Discharge rate (gpm) = 0 GPM			
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PERIODIC INSPECTION FORM: Water, Sediment, or Slurry Impoundments				
INSPECTOR'S NAME: Miranda Kawcak		DATE: 3/21/2023		
NPDES I.D. NO.: N/A				
FACILITY CONFIGURATION: Diked Pond		DATE LAST INSPECTION: 10/20/2022		
SITE NAME: Portal Sump #2 (Lower South)		LOCATION: NW¼, Sec. 3, T5N, R87W		
MINE NAME: Peabody Sage Creek Mine		LOCATION: 7.1 mi. SE of Hayden, CO		
MINE I.D. NO.: CMLRD Permit No. C-2009-087		OWNER'S REP.: Miranda Kawcak		
CIRCLE OR WRITE IN APPROPRIATE RESPONSE:		YES	NO	N/A
1	Foundation preparation (removal of vegetation, stumps, topsoil:	x		
2	Lift thickness = 12"			
3	Compaction according to approved plan:	x		
4	Burning (specify extent and location):		x	
5	Angle of slope: ___upstream, ___downstream	N/A		
6	*Seepage (specify location, color, and approximate volume)			
	From underdrain pipes			x
	At isolated points on embankment slopes			x
	At natural hillside:			x
	Over widespread areas:			x
	From downstream foundation area:			x
	"Boils" beneath stream or ponded water:		x	
7	Cracks or scarps on crest:			x
8	Cracks or scarps on slope:			x
9	Sloughing or bulging on slope:			x
10	*Major erosion problems:		x	
11	Surface movements in valley bottom or on hillside:		x	
12	*Erosion of toe:			x
13	*Water impounded against toe:			x
14	Existing embankment freeboard = No Change			
15	___ Increase ___ Decrease in water level:			
16	Cracks, bulging, or erosion on upstream face:			x
17	Visible sumps or sinkholes in slurry surface:			x
18	*Clogging			
	Spillway channels and pipes:		x	
	Decant system:			x
	Diversion ditches:			x
19	*Cracking or crushing of pipes			
	Spillway pipes:		x	
	Decant system:			x
20	Trash racks clear and in place:			x
21	Discharge rate (gpm) = 0 GPM			
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