

Ridley - DNR, Hunter < hunter.ridley@state.co.us >

Inspection Report, Peabody Sage Creek Mine, C-2009-087

1 message

Ridley - DNR, Hunter < hunter.ridley@state.co.us>

Tue, Aug 29, 2023 at 7:41

To: "Kawcak, Miranda" < mkawcak@peabodyenergy.com>

Miranda,

Please see attached the Division's report for the August inspection of the Peabody Sage Creek Mine, Permit No. C-2009-087. Let me know if you have any questions.

Kind regards, Hunter Ridley (she/her/hers) Environmental Protection Specialist



COLORADO

Division of Reclamation,
Mining and Safety

Department of Natural Resources

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SageCreek_Aug_CC.pdf



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	County: Routt Operation Type: Underground Permit Status: Temporary Cessation Ownership: Private Operator Representative Present: Miranda Kawcak		
Operator Representative Signature: (Field Issuance Only)			

INSPECTION INFORMATION

Inspection Start Date: August 23 Inspection Start Time: 12:00 Inspection End Date: August 23 Inspection End Time: 13:00			Inspection Type: Coal Cor Inspection Reason: Norma Weather: Clear	
Joint Inspection Agency:		Joint Inspection Contacts:		
None				
Post Inspection Agency:		Post Inspection Contacts:		
None				
Inspector(s):	Inspector's Signature:		Signature Date:	
Hunter Ridley	Hunter	e K	idley	August 29, 2023

Inspection Topic Summary

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

N - Air Resource Protection R - Roads

R - Availability of Records N - Reclamation Success

N - Backfill & Grading
N - Revegetation

N - Excess Spoil and Dev. Waste N - Subsidence

N - Explosives
 N - Slides and Other Damage
 N - Fish & Wildlife
 R - Support Facilities On-site
 R - Signs and Markers

R - Gen. Compliance With Mine Plan
 N - Support Facilities Not On-site
 N - Other
 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 Hunter Ridley with the Colorado Division of Reclamation, Mining and Safety (Division). The Sage Creek Mine is an inactive non-producing mine currently in Temporary Cessation since 2017. TC representative Miranda Kawcak was present at the time of the inspection and at the records check at the Foidel Creek Mine. **Please address the Bold items below.**

Midterm No. 3 (MT3) was issued by the Division on February 16, 2023. The surety increase associated with this Midterm Review has been submitted to and accepted by the Division.

AVAILABILITY OF RECORDS – Rule 5.02.4(1):

Records were checked at the mine office. See details at the end of report. Please update the bolded / highlighted items marked 'update'.

SIGNS AND MARKERS—Rule 4.02

Mine identification markers were observed throughout the site. Previously illegible sign information which was noted in the May 2, 2023 inspection report has been added to mine signage (Photo 1). A scale, scale house, and office buildings are near the site entrance (Photo 3).

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 at the site were discharging at the time of inspection (Photos 2, 7, 10-12). NPDES #7, located by the site's main office buildings (Photo 4), was also discharging.

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):

Spring season flooding events caused erosional damage to Road B and portal Road F. Repair of these erosional features has been completed. All other haul roads were well maintained.

Mine water and snowmelt is no longer being continually pumped at the portal entrance (Photos 8). Instead, there is currently a float system in place which automatically turns on pumps when needed at the portal entry.

A dam is located between two ponds near the portal entries (Photo 13). The southernmost pond acts as a sump for mine water. The northernmost pond is Pond 002 and is the site of the previous surface mine's high wall which has been filled in. Two culverts also lead to Pond 002 which brings water from Little Grassy Creek, into Pond 002, and towards the natural drainage into Big Grassy Creek.

SUPPORT FACILITIES - Rule 4.04:

As this site is in temporary cessation, many of the on-site support facilities are unused. This includes storage buildings, a water tank located along Road B, and other unused storage areas (Photo 6). An office building in this area has recently collapsed. Debris in this area has been cleared (Photo 5).

TOPSOIL—Rule 4.06 Removal 4.06.2; Substitute Materials 4. 06.4(4); Storage and Protection 4. 06. 3; Redistribution 4. 06.4:

There is one large topsoil pile onsite located adjacent to the Pecoco pond (Photo 9). The pile appears stable, well vegetated and undisturbed. A small, orange flag marks this pile as topsoil.

GENERAL MINE PLAN COMPLIANCE:

Ongoing maintenance issues from previous inspection:

- The ditch around the portal area needs to be cleared of cattail growth to maintain proper drainage in the area
- Additional disturbance markers are recommended.
- Trash screen at Pond 003 needs to be cleared.
- Monitor the pipe below Pond 002 for leakage or blowout.

ENFORCEMENT ACTIONS/COMPLIANCE

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

PHOTOGRAPHS



Photo 1: Mine identification at site entrance.



Photo 2: Pond 003 near the site entrance. Cattle grazing occurs around this area.



Photo 3: View north of the office building and scale/scale house.



Photo 4: NPDES #7, discharging slightly.



Photo 5: Debris from a building which had previously collapsed has been cleared.



Photo 6: Storage located in the mostly unused main facilities area.



Photo 7: Pond 002, view south.



Photo 8: Portal entries, a float system located at this site of pumping.



Photo 9: Topsoil pile located to the south.



Photo 10: Upper sump located in the southern facilities area.



Photo 11: Pecoco Pond, view southwest.



Photo 12: View from atop Haul Road D of Pecoco Pond.



Photo 13: View west from Haul Road E-1 of Pond 002 and the mine water sump.

AVAILABILITY OF RECORDS

PERMIT RECORDS DRMS Permit	Exp 8/20/25	HYDROLOGIC RECORDS NPDES Permit	Exp Dec 2020 Update
Permit Application w/Revisions	MR 27 - 19	NPDES Records	Online LF
Findings Document	RN2	Stormwater Management Plan	Dec 2013
Insurance Certificate	Exp 8/1/24	SPCC Plan	Sept. 19, 2014
Bond Document	CS	MSHA Pond Inspections	NA
Phased Bond Release	SL4		
Documents/Findings		State Engineer's Pond Inspection	3 Q 2022
Air Emission Permits	Issued 9/4/2012 (Aug 2017, APEN update Exp 2023)	Quarterly Pond Inspections	3 Q 2022
County Special Use Permits	2/9/16 Exp 2026	Annual Hydrology Reports	Online LF
UG Mining Landowner Notification	2/29/2011	 Ground Water Monitoring 	AHR
Subsidence Monitoring Reports	2 & 3 rd Q 2012	 Surface Water Monitoring 	AHR
Subsidence Monitoring Data	2 & 3 rd Q 2012	 Spring & Seep Monitoring 	AHR
Rill & Gully Survey	June 2018	 Mine Water Discharge Monitoring 	NA
Vegetation Monitoring Data	2014	Mine Inflow Study	NA
Specific Variance Approvals	NA	Water Consumption Records	NE
Annual Reclamation Reports	2019	Well Permits	Online LF
Midterm Review Documents	Update with Feb 2023 MT3		
DRMS/OSM Inspection	Oct 2020		
Reports/Enforcement Actions (3			
Years)		BLASTING RECORDS	
Transfers/Succession of Operator	SO1	Blasting Publication	NA
Temporary Cessation Notification	Jan 2017	Blasting Records (3 years)	NA
Reclamation Cost Estimate	RN1	ATFE Explosives Permit	Exp. 2019
CERTIFICATIONS		Blasting Variances	NA
Pond Certifications	PAP Ex. 2	Pre-Blast Surveys	NA
Annual Certifications for Impoundments	3 Q 2022		
Fill Certifications for Excess Spoil or Underground Development Waste	NA	ADDITIONAL RECORDS (specify)	
 Quarterly Inspections 	NA		<u> </u>
Compaction Testing	NA		
• Final Certification	NA		
Coal Processing Waste Banks	NA		
Haul Road Certifications	PAP		
Access Road Certifications	PAP		
COMMENTS:			