

COLORADO DIVISION OF RECLAMATION, MINING AND SAFETY COAL PROGRAM INSPECTION REPORT



PERMIT INFORMATION

Permit Number: C-2009-087 Mine Name: Peabody Sage Creek Mine Operator: Peabody Sage Creek Mining, LLC Operator Address:	County: Routt Operation Type: Underground Permit Status: Active Ownership: Federal		
Mr. B. Scott Cowman P.O. Box 250 36600 Routt County Road 27	Operator Representative Present:		
Hayden, CO 81639	Scott Cowman		
Operator Representative Signature: (Field Issuance Only)			
INSPECTION INFORMATION			

Inspection Start Date: August 26 Inspection Start Time: 11:00 Inspection End Date: August 27, Inspection End Time: 14:15			Coal Partial Inspection on: Normal I&E Program y
Joint Inspection Agency:		Joint Inspection Contact	cts:
None			
Post Inspection Agency:		Post Inspection Contac	ts:
None			
Inspector(s):	Inspecto	r's Signature:	Signature Date:
Jason D. Musick	Man	Maril	09/03/2013

Inspection Topic Summary NOTE: Y=Inspected N=Not Inspected R=Comments Noted V=Violation Issued NA=Not Applicable			
N - Air Resource Protection	N - Roads		
N - Availability of Records	R - Reclamation Success		
N - Backfill & Grading	N - Revegetation		
NA - Excess Spoil and Dev. Waste	N - Subsidence		
N - Explosives	NA - Slides and Other Damage		
N - Fish & Wildlife	Y - Support Facilities On-site		
R - Hydrologic Balance	Y - Signs and Markers		
R - Gen. Compliance With Mine Plan	NA - Support Facilities Not On-site		
N - Other	NA - Special Categories Of Mining		
NA - Processing Waste	N - Topsoil		

COMMENTS

This was a partial coal inspection conducted by Jason Musick of CDRMS. Scott Cowman of Peabody Sage Creek Mining acompanied the inspection. The weather was cloudy and the site was wet do to recent rainfall during the inspection. No mining activities are occurring as the site remains idle. No permitted construction activities were active during the inspection.

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: The Pecoco Pond, Upper Sump, Lower Sump, and Pond 002 were observed during the inspection. Pond 002, which receives discharge from Pecoco Pond and the upper and lower sumps, were discharging at the time of the inspection. All embankments were stable with no problems noted.

The Riser pipe at the Lower sump has been repaired and was not discharging at the time of the inspection. Little to no vegetation growth was on the outslope of the Lower Sump embankment with the exception of Houndstoungue rosettes.

Due to recent precipitation events in the area, the established drainages SIIPM-4, SIIPM-5, and SIIpm-8 were observed. No issues were identified with the exception of the following:

- Drainage SIIPM-4 displayed areas in which small erosion features have begun on the outside of the drainage channel. These areas appear to be initiated in low spots near SIIPM-4.



SIIPM-4 Erosion

The runoff to the south of Road D has deposited a heavy amount of sediment in and around ditch RC-D3. This area is in compliance with the approved plan; however will require a modification to address heavy precipitation events causing a build-up of sediment in this area.



Runoff from Road D Ditch RC-D3

GENERAL MINE PLAN COMPLIANCE:

The Peabody Sage Creek Mine continues to be idle with no activities occurring on the ground. TR7 and MR20 are currently under review by the Division.

RECLAMATION SUCCESS - Rule 4.15, Rule 3:

The pre-law area that is the subject of bond release SL-2 was inspected. This area displayed good vegetation growth on the north and northeast facing slopes with minimal vegetation growth on the southwest facing slopes. Cattle were in and around the pond area of the reclamation. A bond release inspection will be scheduled upon approval of a complete SL-2 application.

Number of <u>Partial</u> Inspection this Fiscal Year: 1 Number of Complete Inspections this Fiscal Year: 1



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ENFORCEMENT ACTIONS/COMPLIANCE

No enforcement actions are pending and none were taken as a result of this inspection.