



STATE OF
COLORADO

Musick - DNR, Jason <jason.musick@state.co.us>

FW: PEC SCC SIIW 4Q16 IIR

1 message

Watterson, Brian <BWatterson@peabodyenergy.com>

Wed, Feb 8, 2017 at 1:12 PM

To: "Musick - DNR, Jason <jason.musick@state.co.us>" (jason.musick@state.co.us)" <jason.musick@state.co.us>

From: Troy Summers [mailto:tsummers@wwcengineering.com]

Sent: Monday, January 23, 2017 12:44 PM

To: Watterson, Brian

Cc: Blomquist, Miranda; Dennis Jones

Subject: PEC SCC SIIW 4Q16 IIR

Brian,

Attached is the Fourth Quarter 2016 Impoundment Inspection Report for the Seneca II W Mine.

Please contact me with any comments and/or questions.

Thanks,

Troy



Troy Summers | Project Manager

611 Skyline Road | Laramie, WY 82070

Tel. 307-742-0031 | Cell 307-399-5261

<http://www.wwcengineering.com/>

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1470K



Seneca Coal Company

January 23, 2017

Janet Binns
Colorado Division of Reclamation, Mining and Safety
1313 Sherman Street
Denver, CO 80203

RE: Seneca II W Mine, Permit C-82-057, 4Q16 IIR

Dear Janet:

In accordance with Rule 4.05.9(17), please find enclosed the Seneca II West Mine Impoundment Inspection Reports (IIR) and Impoundment Inspection Log (IIL) for Ponds:

- Pond #005, Pond #006, Pond #008, Pond #009, Pond #015, Pond #016, Pond #017

and Stock Tanks:

- Stock Tank T-1, Stock Tank T-2, Stock Tank T-3, Stock Tank T-5, Stock Tank T-18, Stock Tank T-20, Stock Tank T-22, Stock Tank T-24, Stock Tank T-25, Stock Tank T-26 and Stock Tank T-27.

No maintenance is required at this time. Please contact me with any comments and/or questions.

Sincerely,

Brian Watterson
Geologist

TNS/*tns*
Enclosure: Seneca II W IIR

Mining Area Date Inspected Impoundment NPDES ID No Owner's Rep	Seneca II West Mine	Facility Configuration Date Last Inspected Pond Location Site Location Inspector	Cross-Vally Pond	Quarterly Impoundment Inspection Form
	10/3/2016		8/1/2016	
	Pond #005		NW¼ SW¼, Sec. 10, T5N, R88W	
	CMLRD Permit No. C-82-057		8 mi. S of Hayden, CO	
	Brian Watterson		Jason Herden	
Mark or Write in Appropriate Response:				
FEATURE		PROBLEM		COMMENTS
		YES (Above)	NO (Below)	
GENERAL				
Water Level (above or below principal spillway)			X	Water level 1.6 feet below spillway
Existing Embankment Freeboard (7.4 ft)		7.4		
Outflow (gpm)			X	
EROSION				
Rills & Gullies on Embankment			X	
Wave Erosion			X	
Spillway Erosion			X	
Burrows			x	
Other			X	
STRUCTURAL				
Differential Settling			X	
Cracks or Slides			X	
Seepage			X	
Other			X	
STRUCTURES				
Principal Spillway				
Clogged Orifice			X	
Clogged or Damaged Culvert			X	
Damaged Headgate			NA	
Emergency Spillway				
Erosion			X	
Riprap			X	
Clogged or Damaged Culvert			X	
Other			X	
MAINTENACE				
Maintenance Required			X	
Maintenance Performed			X	
Additional Comments			X	

Mining Area	Seneca II West Mine	Facility Configuration	Cross-Vally Pond	Quarterly Impoundment Inspection Form
Date Inspected	10/3/2016	Date Last Inspected	8/2/2016	
Impoundment	Pond #006	Pond Location	NW¼ NW¼, Sec. 22, T5N, R88W	
NPDES ID No	CO-0000221 D.P. 006	Site Location	8 mi. S of Hayden, CO	
Owner's Rep	Brian Watterson	Inspector	Jason Herden	
Mark or Write in Appropriate Response:				
FEATURE	PROBLEM		COMMENTS	
	YES (Above)	NO (Below)		
GENERAL				
Water Level (above or below principal spillway)	X		water level 0.05 feet above spillway	
Existing Embankment Freeboard (7.5 ft)	7.5			
Outflow (gpm)	X		99	
EROSION				
Rills & Gullies on Embankment		X		
Wave Erosion		X		
Spillway Erosion		X		
Burrows		X		
Other		X		
STRUCTURAL				
Differential Settling		X		
Cracks or Slides		X		
Seepage		X		
Other		X		
STRUCTURES				
Principal Spillway				
Clogged Orifice		X		
Clogged or Damaged Culvert		X		
Damaged Headgate		NA		
Emergency Spillway				
Erosion		X		
Riprap		X		
Clogged or Damaged Culvert		X		
Other		X		
MAINTENACE				
Maintenance Required		X	Big sluff on S. side above pond on hill, currently not affecting pond	
Maintenance Performed		X		
Additional Comments	X			

Mining Area Date Inspected Impoundment NPDES ID No Owner's Rep	Seneca II Mine	Facility Configuration Date Last Inspected Pond Location Site Location Inspector	Cross-Vally Pond	Quarterly Impoundment Inspection Form
	10/4/2016		8/1/2016	
	Pond #008		SE½SW¼, Sec. 7, T5N, R86W	
	CO-0000221 D.P.008		7.1 mi SE of Hayden, CO	
	Brian Watterson		Jason Herden	
Mark or Write in Appropriate Response:				
FEATURE		PROBLEM		COMMENTS
		YES (Above)	NO (Below)	
GENERAL				
Water Level (above or below principal spillway)		X		Water Level 0.1 above spillway
Existing Embankment Freeboard (4.7 ft)		4.7		
Outflow (gpm)		X		
EROSION				
Rills & Gullies on Embankment			X	
Wave Erosion			X	
Spillway Erosion			X	
Burrows			X	
Other			X	
STRUCTURAL				
Differential Settling			X	
Cracks or Slides			X	
Seepage			X	
Other			X	
STRUCTURES				
Principal Spillway				
Clogged Orifice			X	
Clogged or Damaged Culvert			X	
Damaged Headgate			NA	
Emergency Spillway				
Erosion			X	
Riprap			X	
Clogged or Damaged Culvert			X	
Other			X	
MAINTENACE				
Maintenance Required			X	
Maintenance Performed			X	
Additional Comments			X	

NO LONGER REQUIRED DUE TO FINAL BOND RELEASE

Mining Area Date Inspected Impoundment NPDES ID No Owner's Rep	Seneca II West Mine	Facility Configuration Date Last Inspected Pond Location Site Location Inspector	Cross-Vally Pond	Quarterly Impoundment Inspection Form
	10/3/2016		8/1/2016	
	Pond #009		SE¼ SW¼, Sec. 11, T5N, R88W	
	CO-0000221 D.P. 009		8 mi. S of Hayden, CO	
	Brian Watterspm		Jason Herden	
Mark or Write in Appropriate Response:				
FEATURE		PROBLEM		COMMENTS
		YES (Above)	NO (Below)	
GENERAL				
Water Level (above or below principal spillway)		X		Water level 2.5 feet below top of pipe
Existing Embankment Freeboard (6.9 ft)		8.9		
Outflow (gpm)			X	
EROSION				
Rills & Gullies on Embankment			X	
Wave Erosion			X	
Spillway Erosion			X	
Burrows			X	
Other			X	
STRUCTURAL				
Differential Settling			X	
Cracks or Slides			X	
Seepage			X	
Other			X	
STRUCTURES				
Principal Spillway				
Clogged Orifice			X	
Clogged or Damaged Culvert			X	
Damaged Headgate			NA	
Emergency Spillway				
Erosion			X	
Riprap			X	
Clogged or Damaged Culvert			X	
Other			X	
MAINTENACE				
Maintenance Required			X	
Maintenance Performed			X	
Additional Comments			X	

Mining Area Date Inspected Impoundment NPDES ID No Owner's Rep	Seneca II West Mine	Facility Configuration Date Last Inspected Pond Location Site Location Inspector	Cross-Vally Pond	Quarterly Impoundment Inspection Form
	10/4/2016		8/1/2016	
	Pond #015		NE¼ SE¼, Sec. 23, T5N, R88W	
	CO-0000221 D.P. 015		8 mi. S of Hayden, CO	
	Brian Watterson		Jason Herden	
Mark or Write in Appropriate Response:				
FEATURE		PROBLEM		COMMENTS
		YES (Above)	NO (Below)	
GENERAL				
Water Level (above or below principal spillway)		X		water level 0.06 feet above spillway
Existing Embankment Freeboard (4.0 ft)		4.0		
Outflow (gpm)		X		
EROSION				
Rills & Gullies on Embankment			X	
Wave Erosion			X	
Spillway Erosion			X	
Burrows			X	
Other			X	
STRUCTURAL				
Differential Settling			X	
Cracks or Slides			X	
Seepage			X	
Other			X	
STRUCTURES				
Principal Spillway				
Clogged Orifice			X	
Clogged or Damaged Culvert			X	
Damaged Headgate			NA	
Emergency Spillway				
Erosion			X	
Riprap			X	
Clogged or Damaged Culvert			X	
Other			X	
MAINTENANCE				
Maintenance Required			X	
Maintenance Performed			X	
Additional Comments			X	

Mining Area Date Inspected Impoundment NPDES ID No Owner's Rep	Seneca II West Mine	Facility Configuration Date Last Inspected Pond Location Site Location Inspector	Cross-Vally Pond	Quarterly Impoundment Inspection Form
	10/4/2016		8/2/2016	
	Pond #016		NE¼ SE¼, Sec. 27, T5N, R88W	
	CO-0000221 D.P. 016		8 mi. S of Hayden, CO	
	Brian Watterson		Jason Herden	
Mark or Write in Appropriate Response:				
FEATURE	PROBLEM		COMMENTS	
	YES (Above)	NO (Below)		
GENERAL				
Water Level (above or below principal spillway)	X		water level 0.03 feet above spillway	
Existing Embankment Freeboard (6.8 ft)	6.8			
Outflow (gpm)	X			
EROSION				
Rills & Gullies on Embankment		X		
Wave Erosion		X		
Spillway Erosion		X		
Burrows		X		
Other		X		
STRUCTURAL				
Differential Settling		X		
Cracks or Slides		X		
Seepage		X		
Other		X		
STRUCTURES				
Principal Spillway				
Clogged Orifice		X		
Clogged or Damaged Culvert		X		
Damaged Headgate		NA		
Emergency Spillway				
Erosion		X		
Riprap		X		
Clogged or Damaged Culvert		X		
Other		X		
MAINTENANCE				
Maintenance Required	X		Some seepage under flume, applied bentonite to area	
Maintenance Performed		X		
Additional Comments		X		

Mining Area	Seneca II West Mine	Facility Configuration	Cross-Vally Pond	Quarterly Impoundment Inspection Form
Date Inspected	10/4/2016	Date Last Inspected	8/2/2016	
Impoundment	Pond #017	Pond Location	SW¼ NE¼, Sec. 34, T5N, R88W	
NPDES ID No	CO-0000221 D.P. 017	Site Location	8 mi. S of Hayden, CO	
Owner's Rep	Brian Watterson	Inspector	Jason Herden	
Mark or Write in Appropriate Response:				
FEATURE	PROBLEM		COMMENTS	
	YES (Above)	NO (Below)		
GENERAL				
Water Level (above or below principal spillway)	X		water level 0.05 feet above spillway	
Existing Embankment Freeboard (3.1 ft)	3.1			
Outflow (gpm)	X		14.6	
EROSION				
Rills & Gullies on Embankment		X		
Wave Erosion		X		
Spillway Erosion		X		
Burrows		X		
Other		X		
STRUCTURAL				
Differential Settling		X		
Cracks or Slides		X		
Seepage		X		
Other		X		
STRUCTURES				
Principal Spillway				
Clogged Orifice		X		
Clogged or Damaged Culvert		X		
Damaged Headgate		NA		
Emergency Spillway				
Erosion		X		
Riprap		X		
Clogged or Damaged Culvert		X		
Other		X		
MAINTENACE				
Maintenance Required		X	Sluff on North side, armour is working	
Maintenance Performed		X		
Additional Comments	X			

Mining Area Date Inspected Impoundment NPDES ID No Owner's Rep	Seneca II West Mine	Facility Configuration Date Last Inspected Pond Location Site Location Inspector	Stockpond	Quarterly Impoundment Inspection Form
	10/3/2016		8/3/2016	
	Stock Tank T-1		SE¼SW¼, Sec 16, T5N, R88W	
	N/A		8 mi S of Hayden, CO	
	Brian Watterson		Jason Herden	
Mark or Write in Appropriate Response:				
FEATURE		PROBLEM		COMMENTS
		YES (Above)	NO (Below)	
GENERAL				
Water Level (above or below principal spillway)			X	
EROSION				
Rills & Gullies on Embankment			X	
Wave Erosion			X	
Spillway Erosion			N/A	
Burrows			X	
Other			X	
STRUCTURAL				
Differential Settling			X	
Cracks or Slides			X	
Seepage			X	
Other			X	
STRUCTURES				
Principal Spillway				
Clogged Orifice			N/A	
Clogged or Damaged Culvert			N/A	
Damaged Headgate			N/A	
Emergency Spillway				
Erosion			X	
Riprap			X	
Clogged or Damaged Culvert			N/A	
Other			X	
MAINTENANCE				
Maintenance Required			X	
Maintenance Performed			X	
Additional Comments			X	

Mining Area Date Inspected Impoundment NPDES ID No Owner's Rep	Seneca II West Mine	Facility Configuration Date Last Inspected Pond Location Site Location Inspector	Stockpond	Quarterly Impoundment Inspection Form
	10/4/2016		8/3/2016	
	Stock Tank T-2		NW¼SW¼, Sec 22, T5N, R88W	
	N/A		8 mi S of Hayden, CO	
	Brian Watterson		Jason Herden	
Mark or Write in Appropriate Response:				
FEATURE		PROBLEM		COMMENTS
		YES (Above)	NO (Below)	
GENERAL				
Water Level (above or below principal spillway)			X	Water level 2.4 feet below spillway
EROSION				
Rills & Gullies on Embankment			X	
Wave Erosion			X	
Spillway Erosion			X	
Burrows			X	
Other			X	
STRUCTURAL				
Differential Settling			X	
Cracks or Slides			X	
Seepage			X	
Other			X	
STRUCTURES				
Principal Spillway				
Clogged Orifice			NA	
Clogged or Damaged Culvert			NA	
Damaged Headgate			NA	
Emergency Spillway				
Erosion			X	
Riprap			X	
Clogged or Damaged Culvert			NA	
Other			X	
MAINTENANCE				
Maintenance Required			X	
Maintenance Performed			X	
Additional Comments			X	

Mining Area Date Inspected Impoundment NPDES ID No Owner's Rep	Seneca II West Mine	Facility Configuration Date Last Inspected Pond Location Site Location Inspector	Stockpond	Quarterly Impoundment Inspection Form
	10/4/2016		8/3/2016	
	Stock Tank T-3		NW¼SE¼, Sec 22, T5N, R88W	
	N/A		8 mi S of Hayden, CO	
	Brian Watterson		Jason Herden	
Mark or Write in Appropriate Response:				
FEATURE		PROBLEM		COMMENTS
		YES (Above)	NO (Below)	
GENERAL				
Water Level (above or below principal spillway)			X	Water level 2.3 feet below spillway
EROSION				
Rills & Gullies on Embankment			X	
Wave Erosion			X	
Spillway Erosion			X	
Burrows			X	
Other			X	
STRUCTURAL				
Differential Settling			X	
Cracks or Slides			X	
Seepage			X	
Other			X	
STRUCTURES				
Principal Spillway				
Clogged Orifice			NA	
Clogged or Damaged Culvert			NA	
Damaged Headgate			NA	
Emergency Spillway				
Erosion			X	
Riprap			X	
Clogged or Damaged Culvert			NA	
Other			X	
MAINTENACE				
Maintenance Required			X	
Maintenance Performed			X	
Additional Comments			X	

Mining Area	Seneca II West Mine	Facility Configuration	Stockpond	Quarterly Impoundment Inspection Form
Date Inspected	10/4/2016	Date Last Inspected	8/2/2016	
Impoundment	Stock Tank T-5	Pond Location	NE¼ Sec 22, T5N, R88W	
NPDES ID No	N/A	Site Location	8 mi S of Hayden, CO	
Owner's Rep	Brian Watterson	Inspector	Jason Herden	
Mark or Write in Appropriate Response:				
FEATURE	PROBLEM		COMMENTS	
	YES (Above)	NO (Below)		
GENERAL				
Water Level (above or below principal spillway)		X	Water level 1.9 feet below spillway	
EROSION				
Rills & Gullies on Embankment		X		
Wave Erosion		X		
Spillway Erosion		X		
Burrows		X		
Other		X		
STRUCTURAL				
Differential Settling		X		
Cracks or Slides		X		
Seepage		X		
Other		X		
STRUCTURES				
Principal Spillway				
Clogged Orifice		NA		
Clogged or Damaged Culvert		NA		
Damaged Headgate		NA		
Emergency Spillway				
Erosion		X		
Riprap		X		
Clogged or Damaged Culvert		NA		
Other		X		
MAINTENACE				
Maintenance Required		X		
Maintenance Performed		X		
Additional Comments		X		

Mining Area	Seneca II West Mine	Facility Configuration	Stockpond	Quarterly Impoundment Inspection Form
Date Inspected	10/3/2016	Date Last Inspected	8/3/2016	
Impoundment	Stock Tank T-18	Pond Location	NW¼NE¼, Sec 15, T5N, R88W	
NPDES ID No	N/A	Site Location	8 mi S of Hayden, CO	
Owner's Rep	Brian Watterson	Inspector	Jason Herden	
Mark or Write in Appropriate Response:				
FEATURE	PROBLEM		COMMENTS	
	YES (Above)	NO (Below)		
GENERAL				
Water Level (above or below principal spillway)		X	Dry	
EROSION				
Rills & Gullies on Embankment		X		
Wave Erosion		X		
Spillway Erosion		X		
Burrows		X		
Other		X		
STRUCTURAL				
Differential Settling		X		
Cracks or Slides		X		
Seepage		X		
Other		X		
STRUCTURES				
Principal Spillway				
Clogged Orifice		NA		
Clogged or Damaged Culvert		NA		
Damaged Headgate		NA		
Emergency Spillway				
Erosion		X		
Riprap		X		
Clogged or Damaged Culvert		NA		
Other		X		
MAINTENANCE				
Maintenance Required		X		
Maintenance Performed		X		
Additional Comments		X		

Mining Area	Seneca II West Mine	Facility Configuration	Stockpond	Quarterly Impoundment Inspection Form
Date Inspected	10/3/2016	Date Last Inspected	8/3/2016	
Impoundment	Stock Tank T-20	Pond Location	NW¼NE¼, Sec 15, T5N, R88W	
NPDES ID No	N/A	Site Location	8 mi S of Hayden, CO	
Owner's Rep	Jason Herden	Inspector	Jason Herden	
Mark or Write in Appropriate Response:				
FEATURE	PROBLEM		COMMENTS	
	YES (Above)	NO (Below)		
GENERAL				
Water Level (above or below principal spillway)		X	Dry	
EROSION				
Rills & Gullies on Embankment		X		
Wave Erosion		X		
Spillway Erosion		X		
Burrows		X		
Other		X		
STRUCTURAL				
Differential Settling		X		
Cracks or Slides		X		
Seepage		X		
Other		X		
STRUCTURES				
Principal Spillway				
Clogged Orifice		NA		
Clogged or Damaged Culvert		NA		
Damaged Headgate		NA		
Emergency Spillway				
Erosion		X		
Riprap		X		
Clogged or Damaged Culvert		NA		
Other		X		
MAINTENANCE				
Maintenance Required		X		
Maintenance Performed		X		
Additional Comments		X		

Mining Area	Seneca II West Mine	Facility Configuration	Stockpond	Quarterly Impoundment Inspection Form
Date Inspected	10/3/2016	Date Last Inspected	8/3/2016	
Impoundment	Stock Tank T-22	Pond Location	SE¼SW¼, Sec 10, T5N, R88W	
NPDES ID No	N/A	Site Location	8 mi S of Hayden, CO	
Owner's Rep	Brian Watterson	Inspector	Jason Herden	
Mark or Write in Appropriate Response:				
FEATURE	PROBLEM		COMMENTS	
	YES (Above)	NO (Below)		
GENERAL				
Water Level (above or below principal spillway)		X	Water level 0.8 feet below spillway	
EROSION				
Rills & Gullies on Embankment		X		
Wave Erosion		X		
Spillway Erosion		X		
Burrows		X		
Other		X		
STRUCTURAL				
Differential Settling		X		
Cracks or Slides		X		
Seepage		X		
Other		X		
STRUCTURES				
Principal Spillway				
Clogged Orifice		NA		
Clogged or Damaged Culvert		NA		
Damaged Headgate		NA		
Emergency Spillway				
Erosion		X		
Riprap		X		
Clogged or Damaged Culvert		NA		
Other		X		
MAINTENANCE				
Maintenance Required		X		
Maintenance Performed		X		
Additional Comments		X		

Mining Area	Seneca II West Mine	Facility Configuration	Stockpond	Quarterly Impoundment Inspection Form
Date Inspected	10/3/2016	Date Last Inspected	8/3/2016	
Impoundment	Stock Tank T-24	Pond Location	SW¼NE¼, Sec 9, T5N, R88W	
NPDES ID No	N/A	Site Location	8 mi S of Hayden, CO	
Owner's Rep	Brian Watterson	Inspector	Jason Herden	
Mark or Write in Appropriate Response:				
FEATURE	PROBLEM		COMMENTS	
	YES (Above)	NO (Below)		
GENERAL				
Water Level (above or below principal spillway)		X	Dry	
EROSION				
Rills & Gullies on Embankment		X		
Wave Erosion		X		
Spillway Erosion		X		
Burrows		X		
Other		X		
STRUCTURAL				
Differential Settling		X		
Cracks or Slides		X		
Seepage		X		
Other		X		
STRUCTURES				
Principal Spillway				
Clogged Orifice		NA		
Clogged or Damaged Culvert		NA		
Damaged Headgate		NA		
Emergency Spillway				
Erosion		X		
Riprap		X		
Clogged or Damaged Culvert		NA		
Other		X		
MAINTENACE				
Maintenance Required		X		
Maintenance Performed		X		
Additional Comments		X		

Mining Area	Seneca II West Mine	Facility Configuration	Stockpond	Quarterly Impoundment Inspection Form
Date Inspected	10/4/2016	Date Last Inspected	8/2/2016	
Impoundment	Stock Tank T-25	Pond Location	SW¼NE¼, Sec 34, T5N, R88W	
NPDES ID No	N/A	Site Location	8 mi S of Hayden, CO	
Owner's Rep	Brian Watterson	Inspector	Jason Herden	
Mark or Write in Appropriate Response:				
FEATURE	PROBLEM		COMMENTS	
	YES (Above)	NO (Below)		
GENERAL				
Water Level (above or below principal spillway)		N/A		
EROSION				
Rills & Gullies on Embankment		N/A		
Wave Erosion		N/A		
Spillway Erosion		N/A		
Burrows		N/A		
Other		N/A		
STRUCTURAL				
Differential Settling		N/A		
Cracks or Slides		N/A		
Seepage		N/A		
Other		N/A		
STRUCTURES				
Principal Spillway				
Clogged Orifice		N/A		
Clogged or Damaged Culvert		N/A		
Damaged Headgate		N/A		
Emergency Spillway				
Erosion		N/A		
Riprap		N/A		
Clogged or Damaged Culvert		N/A		
Other		N/A		
MAINTENANCE				
Maintenance Required		X	DAM REMOVED FALL 2011, REBUILT IN 2012 AS A RUNOFF CONTROL STRUCTURE (PM1-A3)	
Maintenance Performed		X		
Additional Comments	X			

Mining Area	Seneca II West Mine	Facility Configuration	Stockpond	Quarterly Impoundment Inspection Form
Date Inspected	10/4/2016	Date Last Inspected	8/2/2016	
Impoundment	Stock Tank T-26	Pond Location	NE¼NW¼, Sec 35, T5N, R88W	
NPDES ID No	N/A	Site Location	8 mi S of Hayden, CO	
Owner's Rep	Brian Watterson	Inspector	Jason Herden	
Mark or Write in Appropriate Response:				
FEATURE	PROBLEM		COMMENTS	
	YES (Above)	NO (Below)		
GENERAL				
Water Level (above or below principal spillway)		X	Water level 2.5 feet below spillway	
EROSION				
Rills & Gullies on Embankment		X		
Wave Erosion		X		
Spillway Erosion		X		
Burrows		X		
Other		X		
STRUCTURAL				
Differential Settling		X		
Cracks or Slides		X		
Seepage		X		
Other		X		
STRUCTURES				
Principal Spillway				
Clogged Orifice		NA		
Clogged or Damaged Culvert		NA		
Damaged Headgate		NA		
Emergency Spillway				
Erosion		X		
Riprap		X		
Clogged or Damaged Culvert		NA		
Other		X		
MAINTENANCE				
Maintenance Required		X		
Maintenance Performed		X		
Additional Comments		X		

Mining Area Date Inspected Impoundment NPDES ID No Owner's Rep	Seneca II West Mine	Facility Configuration Date Last Inspected Pond Location Site Location Inspector	Stockpond	Quarterly Impoundment Inspection Form
	10/4/2016		8/2/2016	
	Stock Tank T-27		NW¼NW¼, Sec 35, T5N, R88W	
	N/A		8 mi S of Hayden, CO	
	Brian Watterson		Jason Herden	
Mark or Write in Appropriate Response:				
FEATURE	PROBLEM		COMMENTS	
	YES (Above)	NO (Below)		
GENERAL				
Water Level (above or below principal spillway)		N/A	Water Level 2.6 feet below spillway	
EROSION				
Rills & Gullies on Embankment		N/A		
Wave Erosion		N/A		
Spillway Erosion		N/A		
Burrows		N/A		
Other		N/A		
STRUCTURAL				
Differential Settling		N/A		
Cracks or Slides		N/A		
Seepage		N/A		
Other		N/A		
STRUCTURES				
Principal Spillway				
Clogged Orifice		N/A		
Clogged or Damaged Culvert		N/A		
Damaged Headgate		N/A		
Emergency Spillway				
Erosion		N/A		
Riprap		N/A		
Clogged or Damaged Culvert		N/A		
Other		N/A		
MAINTENACE				
Maintenance Required		X	REBUILT IN 2012 AS A RUNOFF CONTROL STURCURE	
Maintenance Performed		X		
Additional Comments	X			

IMPOUNDMENT INSPECTION LOG

JOB DATA

JOB NAME: PEC Hydrologic Support Services	CLIENT: Peabody	LOCATION: Routt County, CO
JOB(s): 2016-037 T1-SCC, T2-PSCM		

FLOW DATA

SITE ID	COMPANY	MINE	DATE	TIME	WATER LEVEL (FT)	OUTFLOW (GPM)	OBSERVATIONS	MAINTENANCE (Y/N)
002	Sage Creek	Sage Creek	10-3-16	13:00	0.28	92.9		N
003	Sage Creek	Sage Creek	10-3-16	12:30	0.12	8.3	some burrows	N
004	Sage Creek	Sage Creek	10-4-16	07:30	0.13	36.1		N
Lower Sump	Sage Creek	Sage Creek	10-3-16	13:15	0.05	238.09		N
PECOCO	Sage Creek	Sage Creek	10-3-16	14:20	0.05	142		N
Portal Sump 1	Sage Creek	Sage Creek	10-3-16	13:40	0.02	4		N
Portal Sump 2	Sage Creek	Sage Creek	10-3-16	13:50	—	—		N
Spill Control 2	Sage Creek	Sage Creek	10-3-16	13:25	—	—	Dry	N
Truck Wash	Sage Creek	Sage Creek	10-3-16	13:45	—	—	Dry	N
Upper Sump	Sage Creek	Sage Creek	10-3-16	14:10	0.05	134		N
001	Seneca	Hayden Gulch	10-3-16	15:00	-2.3	—	no Flow	N
002	Seneca	Hayden Gulch	10-3-16	15:15	—	—	Dry	N
005	Seneca	Seneca II West	10-3-16	15:30	-1.6	—	No Flow	N
006	Seneca	Seneca II West	10-3-16	16:55	0.05	99.01	Big Sluff on S. side, not affecting	Y
009	Seneca	Seneca II West	10-3-16	14:00	-2.5'	—	No Flow, possible seepage	N
015	Seneca	Seneca II West	10-4-16	14:40	0.06	6		N
016	Seneca	Seneca II West	10-4-16	11:15	0.03	28.6	placed bentonite under Flume	N
017	Seneca	Seneca II West	10-4-16	11:45	0.05	14.6	sluff on N. side armor is working	N
T-1	Seneca	Seneca II West	10-3-16	17:10	-1.2	—	no Flow, Dam removed	N
T-18	Seneca	Seneca II West	10-3-16	16:20	—	—	Dry	N
T-2	Seneca	Seneca II West	10-4-16	13:10	-2.4	—	No Flow	N
T-20	Seneca	Seneca II West	10-3-16	16:05	—	—	Dry	N
T-22	Seneca	Seneca II West	10-3-16	15:45	-0.8	—	No Flow	N
T-24	Seneca	Seneca II West	10-3-16	16:35	—	—	Dry	N
T-25	Seneca	Seneca II West	10-4-16	10:45	—	—	runoff control structure	N
T-26	Seneca	Seneca II West	10-4-16	12:20	-2.5	—	No Flow	N

008

10-4-16 08:30 0.09 34.43

N

