



October 16, 2021

Robin Reilley Colorado Division of Reclamation, Mining and Safety 1313 Sherman St., Room 215 Denver, CO 80203

RE: 3rd Quarter and Annual Pond Inspections – Seneca IIW Mine (C 1982-057)

Ms. Reilley:

Enclosed are the 3rd quarter 2021 and Annual pond inspection reports for the Seneca IIW Mine. I personally inspected each pond and have provided a Professional Engineer's Statement on the following page of this letter to accompany the inspection reports. Please contact me if there are any questions or if you need any additional information.

Best Regards,

Miranda Kawcak Environmental Manager Peabody, Colorado Operations

Attachments:

Professional Engineer Certification (Miranda Lynn Kawcak, P.E.) Inspection Reports

CERTIFICATION

I, Miranda Lynn Kawcak a registered engineer in the State of Colorado do hereby certify that I have reviewed the attached Seneca II West Mine Sediment Pond Reports covering the third quarter of 2021, and that they are true and correct to the best of my knowledge and belief.

	ORADO LICENS	
Miranda Lynn Kawcak CO P.E. No. 59419	59419 CAX	Date

Mining Area	Seneca II West Mine	Facility Configuration	1 Cros	s-Vally Pond						
Date Inspected		Date Last Inspected								
Impoundment	Pond #005	Pond Location	NW¼ SW¼,	Sec. 10, T5N, R88W	Qua	arterly Impoundment Inspection Form				
NPDES ID No	CMLRD Permit No. C-82-057	Site Location	8 mi. S	of Hayden, CO	•					
Owner's Rep	Miranda Kawcak	Inspector								
Mark or Write in Appropriate Response:										
	FEATURE		PRO	OBLEM		COMMENTS				
		YES (A	above)	NO (Belo	w)					
GENERAL										
	below principal spillway)									
Existing Embankment	Freeboard (7.4 ft)									
Outflow (gpm)										
EROSION				1						
Rills & Gullies on Eml	bankment					a				
Wave Erosion										
Spillway Erosion										
Burrows				9						
Other				(A)	NO.					
STRUCTURAL		<u> </u>		AND SECTION		EQUIRED				
Differential Settling Cracks or Slides				Man .	~8 86 8					
Seepage Other			340 (1)30		10					
STRUCTURES) (1 2 2 -	Carried States						
Principal Spillway		<u>V</u>		3 (80 mm)						
Clogged Orifice			COMPANIE							
Clogged or Damage	ed Culvert		HASS							
Damaged Headgate										
Emergency Spillway		The state of the s		l .						
Erosion		7.9								
Riprap										
Clogged or Damage	d Culvert									
Other										
MAINTENACE										
Maintenance Required										
Maintenance Performe										
Additional Comments										

Mining Area	Seneca II West Mine	Facility C	onfiguration	Cross	s-Vally Pond					
Date Inspected	9/23/2021	Date Las	st Inspected	6/	14/2021					
Impoundment	Pond #006	Pond	Location	NW¼ NW¼,	Sec. 22, T5N, R88W	Qua	rterly Impoundment Inspection Form			
NPDES ID No	CO-0000221 D.P. 006	Site I	Location	on 8 mi. S of Hayden, C						
Owner's Rep	Miranda Kawcak	Ins	pector	or Miranda Kawcak						
			Mar		e in Appropriat	e Respons				
	FEATURE				DBLEM		COMMENTS			
			YES (At	oove)	NO (Belo	w)				
GENERAL										
,	below principal spillway	y)	X							
Existing Embankment	Freeboard (7.5 ft)		7.5							
Outflow (gpm)			Х				~30 GPM			
EROSION					1					
Rills & Gullies on Eml	bankment				Х					
Wave Erosion					Х					
Spillway Erosion					Х					
Burrows					Х					
Other					Х					
STRUCTURAL					1					
Differential Settling					Х					
Cracks or Slides			X							
Seepage			X							
Other			X							
STRUCTURES										
Principal Spillway		1			T					
Clogged Orifice					Х					
Clogged or Damage					Х					
Damaged Headgate					NA					
Emergency Spillway										
Erosion					X					
Riprap	101				X					
Clogged or Damage	d Cuivert				X					
Other MAINTENACE					X					
MAIN I ENACE Maintenance Required					l v		Dig shiff on C side above would on hill assessment and office			
Maintenance Required					X		Big sluff on S. side above pond on hill, currently not affecting			
Additional Comments	cu		Х		X		pond			
Additional Comments			X							

Mining Area	Seneca II West Mine	Facility C	onfiguration	Cross-	-Vally Pond					
Date Inspected		Date Las	st Inspected							
Impoundment	Pond #009	Pond	Location	SE¼ SW¼, S	ec. 11, T5N, R88W	Qua	rterly Impoundment Inspection Form			
NPDES ID No	CO-0000221 D.P. 009	Site I	Location	8 mi. S of Hayden, CO		_				
Owner's Rep	Miranda Kawcak	Ins	pector							
			Mar		in Appropriat	e Respons	e:			
	FEATURE				BLEM	COMMENTS				
			YES (At	oove)	NO (Bel	ow)				
GENERAL										
,	below principal spillway	y)								
Existing Embankment	Freeboard (6.9 ft)									
Outflow (gpm)										
EROSION										
Rills & Gullies on Eml	bankment									
Wave Erosion							3			
Spillway Erosion										
Burrows										
Other					Ø	000				
STRUCTURAL						Bar S				
Differential Settling					all Wales					
Cracks or Slides					HAR A	A MA				
Seepage										
Other						100				
STRUCTURES			<u> </u>	Bar			E CAN REED			
Principal Spillway			(3)							
Clogged Orifice				NED IS						
Clogged or Damage			<u>ala</u>	(M)						
Damaged Headgate	;			(9						
Emergency Spillway										
Erosion			3							
Riprap										
Clogged or Damage	d Culvert									
Other										
MAINTENACE										
Maintenance Required										
Maintenance Performe	ed									
Additional Comments										

Mining Area	Seneca II West Mine	Facility C	Configuration	Cross-	-Vally Pond						
Date Inspected	9/23/2021	Date La	st Inspected	6/1	14/2021						
Impoundment	Pond #015	Pond	Location	NE¼ SE¼, Se	NE¼ SE¼, Sec. 23, T5N, R88W		rterly Impoundment Inspection Form				
NPDES ID No	CO-0000221 D.P. 015	Site 1	Location	8 mi. S of Hayden, CO							
Owner's Rep	Miranda Kawcak	Ins	pector	Miran	ida Kawcak						
	Mark or Write in Appropriate Response:										
	FEATURE				BLEM		COMMENTS				
			YES (Ab	ove)	NO (Bel	ow)					
GENERAL											
	below principal spillwa	y)			Х						
Existing Embankment	Freeboard (4.0 ft)		4.3 F	T							
Outflow (gpm)					Х		0 GPM				
EROSION			Ī								
Rills & Gullies on Em	bankment				Х						
Wave Erosion					Х						
Spillway Erosion					X						
1	Burrows										
Other				X							
STRUCTURAL			T								
Differential Settling				X							
Cracks or Slides			X								
Seepage			X								
Other			X								
STRUCTURES											
Principal Spillway			T			1					
Clogged Orifice	101				X						
Clogged or Damage					X						
Damaged Headgate	;				NA						
Emergency Spillway					.,						
Erosion					X X						
Riprap Chander Dawn of Calcut											
Clogged or Damaged Culvert			X								
Other MAINTENACE					Х						
Maintenance Required			l l								
Maintenance Required				X							
Additional Comments	a.				X						
Additional Comments					^						

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Mining Area	Seneca II West Mine	Facility (Configuration	Cross-\	/ally Pond		
Date Inspected	9/23/2021	Date La	st Inspected	6/14	4/2021		
Impoundment	Pond #016	Pond	Location NE¼ SE¼, Sec		c. 27, T5N, R88W	Oua	rterly Impoundment Inspection Form
NPDES ID No	CO-0000221 D.P. 016	Site	Location	8 mi. S of	Hayden, CO		V 1
Owner's Rep	Miranda Kawcak	Ins	spector	Mirano	la Kawcak		
			Mark	or Write i	in Appropria	te Respon	ise:
	FEATURE			PROB	LEM		COMMENTS
			YES (At	ove)	NO (B	elow)	
GENERAL							
	below principal spillwa	y)	Х				
Existing Embankment	Freeboard (6.8 ft)		6.8				
Outflow (gpm)			X				~20 gpm
EROSION							
Rills & Gullies on Em	bankment			X			
Wave Erosion					Х		
Spillway Erosion					Х		
Burrows					X		
Other					Х		
STRUCTURAL							
Differential Settling				Х			
Cracks or Slides					Х		
Seepage					Х		
Other					Х		
STRUCTURES							
Principal Spillway			,		1		
Clogged Orifice					Х		
Clogged or Damaged Culvert				Х			
Damaged Headgate				N/	١		
Emergency Spillway			T		1		
Erosion				X			
Riprap					Х		
Clogged or Damage	d Culvert				Х		
Other					Х		

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MAINTENACE Maintenance Required Maintenance Performed

Additional Comments

Mining Area	Seneca II West Mine	•	Configuration		-Vally Pond					
Date Inspected	9/23/2021	Date La	st Inspected	6/	14/2021					
Impoundment	Pond #017	Pond	Location	SW¼ NE¼, S	Sec. 34, T5N, R88W	Qua	rterly Impoundment Inspection Form			
NPDES ID No	CO-0000221 D.P. 017	Site	Location	8 mi. S c	of Hayden, CO					
Owner's Rep	Miranda Kawcak	Ins	spector		nda Kawcak					
Mark or Write in Appropriate Response:										
	FEATURE				BLEM		COMMENTS			
			YES (Ab	ove)	NO (Belo	ow)				
GENERAL										
`	below principal spillway	y)			Х					
Existing Embankment	Freeboard (3.1 ft)		3.5							
Outflow (gpm)					Х		0 GPM			
EROSION										
Rills & Gullies on Emb	oankment				X					
Wave Erosion			-		X					
* *	Spillway Erosion				X					
Burrows					Х					
Other				X						
STRUCTURAL										
Differential Settling					X					
Cracks or Slides					X					
Seepage					X					
Other STRUCTURES					X					
Principal Spillway										
Clogged Orifice					Х					
Clogged or Damage	d Culvert				X		1			
Damaged Headgate					NA NA					
Emergency Spillway					I IVA					
Erosion					Х					
Riprap					X					
Clogged or Damage	d Culvert				X					
Other					X					
MAINTENACE										

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Maintenance Required

Maintenance Performed Additional Comments

Mining Area	Seneca II West Mine	Facility C	Configuration	Sto	ckpond			
Date Inspected		Date La	st Inspected					
Impoundment	T-1	Pond	Location	SE¼SW¼, Se	SE¼SW¼, Sec 16, T5N, R88W		rterly Impoundment Inspection Form	
NPDES ID No	N/A	Site	Location	8 mi S of Hayden, CO			J	
Owner's Rep	Miranda Kawcak	Ins	pector					
			Mark	or Write	in Appropria	te Respon	se:	
	FEATURE			PROF	BLEM		COMMENTS	
			YES (At	oove)	NO (Be	low)		
GENERAL								
Water Level (above or	below principal spillwa	y)						
EROSION								
Rills & Gullies on Emb	oankment							
Wave Erosion								
Spillway Erosion								
Burrows								
Other								
STRUCTURAL								
Differential Settling								
Cracks or Slides							A	
Seepage								
Other						_09		
STRUCTURES							a dilla.	
Principal Spillway			ı		-08	30		
Clogged Orifice				0	all as			
Clogged or Damage				- V		J Ban		
Damaged Headgate				and the second				
Emergency Spillway				(D) 20		-		
Erosion			1 1 1 1 1 1					
Riprap	101		•	P (1) (8				
Clogged or Damage	d Culvert			120 A				
Other				0				
MAINTENACE		0					DAM DEMONER CREATE 2042 POCK IN CHANGE 12011	
Maintenance Required		K					DAM REMOVED SPRING 2012, ROCK IN CHANNEL NOW.	
Maintenance Performe	d							
Additional Comments								

Mining Area	Seneca II West Mine	Facility C	Configuration	Sto	ockpond					
Date Inspected	9/23/2021	Date La	st Inspected	6/:	17/2021					
Impoundment	T-2	Pond	Location	NW¼SW¼, 9	Sec 22, T5N, R88W	Qua	rterly Impoundment Inspection Form			
NPDES ID No	N/A	Site 1	Location	8 mi S of Hayden, CO			• •			
Owner's Rep	Miranda Kawcak	Ins	pector	Mirar	nda Kawcak					
Mark or Write in Appropriate Response:										
	FEATURE				BLEM		COMMENTS			
			YES (Ab	ove)	NO (Belo	ow)				
GENERAL										
Water Level (above or	below principal spillwa	y)			X		Dry			
EROSION										
Rills & Gullies on Eml	oankment				X					
Wave Erosion					X					
Spillway Erosion					X					
Burrows					X					
Other					X					
STRUCTURAL										
Differential Settling				X						
Cracks or Slides				X						
Seepage				X						
Other				Х						
STRUCTURES										
Principal Spillway			T		•					
Clogged Orifice					NA					
Clogged or Damage					NA					
Damaged Headgate					NA					
Emergency Spillway			ı							
Erosion					X					
Riprap					Х					
	Clogged or Damaged Culvert			NA X						
	Other									
MAINTENACE			ı							
Maintenance Required					X					
Maintenance Performe	d				Х					
Additional Comments					Х					

Mining Area	Seneca II West Mine	Facility (Configuration	Sto	ckpond				
Date Inspected	9/23/2021		st Inspected		7/2021				
Impoundment	T-3		Location	NW%SE%, Sec 22, T5N, R88W		Oua	rterly Impoundment Inspection Form		
NPDES ID No	N/A		Location		8 mi S of Hayden, CO		rterry impoundment inspection form		
Owner's Rep	Miranda Kawcak		spector		da Kawcak				
Owner s Rep	IVIII aliua Kawcak	111,			in Appropriat	e Resnons	χ ρ•		
	COMMENTS								
	FEATURE		YES (Ab	ove)	NO (Bel	ow)			
GENERAL			`		<u> </u>	,			
	below principal spillwa	y)			Х		Dry		
EROSION		.,	!				,		
Rills & Gullies on Emb	pankment				Х				
Wave Erosion					Х				
Spillway Erosion					Х				
Burrows				Х					
Other					Х				
STRUCTURAL									
Differential Settling					X				
Cracks or Slides				Х					
Seepage				X					
Other					Х				
STRUCTURES									
Principal Spillway			1						
Clogged Orifice					NA				
Clogged or Damage					NA				
Damaged Headgate					NA				
Emergency Spillway			1	ı		1			
Erosion					X				
Riprap	1.0-1				X				
Clogged or Damaged Culvert		NA							
MAINTENACE	Other X								
Maintenance Required			1						
Maintenance Required				X					
Additional Comments	u				X				

Mining Area	Seneca II West Mine	Facility Configuration	1 Stoc	kpond			
Date Inspected		Date Last Inspected					
Impoundment	T-5	Pond Location	NE¼ Sec 2	NE¼ Sec 22, T5N, R88W		rterly Impoundment Inspection Form	
NPDES ID No	N/A	Site Location	8 mi S of	8 mi S of Hayden, CO			
Owner's Rep	Miranda Kawcak	Inspector					
		Marl	or Write i	in Appropri	ate Respon	nse:	
	FEATURE		PROB	LEM		COMMENTS	
		YES (A	above)	NO (B	elow)		
GENERAL							
Water Level (above or	below principal spillwa	y)					
EROSION							
Rills & Gullies on Em	bankment						
Wave Erosion						a	
Spillway Erosion							
Burrows							
Other				ļ			
STRUCTURAL							
Differential Settling				- a (
Cracks or Slides				ala a	<u> </u>		
Seepage			AND RECOMPLETO				
Other			- A- A- B		M Da		
STRUCTURES			Maria Contraction of the Contrac		No.		
Principal Spillway			4		'		
Clogged Orifice			aC				
Clogged or Damag			<u> </u>				
Damaged Headgate	2		Ma .				
Emergency Spillway			1	T			
Erosion		Ma		-			
Riprap	101						
Clogged or Damage	ed Culvert						
Other							
MAINTENACE	1						
Maintenance Required							
Maintenance Performe	ea						
Additional Comments							

Mining Area	Seneca II West Mine	Facility C	onfiguration	Sto	ckpond				
Date Inspected		Date Las	st Inspected						
Impoundment	T-18	Pond 1	Location	NW¼NE¼, S	ec 15, T5N, R88W	Qua	rterly Impoundment Inspection Form		
NPDES ID No	N/A	Site I	Location	8 mi S of	f Hayden, CO	_	• •		
Owner's Rep	Miranda Kawcak	Ins	pector						
			Marl		in Appropriat	e Respons			
	FEATURE			PRO	BLEM		COMMENTS		
			YES (Al	oove)	NO (Bel	ow)			
GENERAL									
Water Level (above or	below principal spillwa	y)							
EROSION		,							
Rills & Gullies on Eml	oankment								
Wave Erosion							A		
Spillway Erosion							and and		
Burrows									
Other									
STRUCTURAL		ı				10 C			
Differential Settling						Maga			
Cracks or Slides						<u>a</u>			
Seepage									
Other						<u>KNW</u>	REO HRED		
STRUCTURES				(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		8 9			
Principal Spillway				3					
Clogged Orifice					1000 B				
Clogged or Damage				A HILL					
Damaged Headgate	;								
Emergency Spillway		1	- KAGA	300					
Erosion									
Riprap	101								
Clogged or Damage	d Culvert								
Other									
MAINTENACE									
Maintenance Required									
Maintenance Performe	ed								
Additional Comments									

Mining Area	Seneca II West Mine	Facility C	onfiguration	Sto	ockpond					
Date Inspected		Date Las	st Inspected							
Impoundment	T-20	Pond	Location	NW¼NE¼, S	Sec 15, T5N, R88W	Qua	rterly Impoundment Inspection Form			
NPDES ID No	N/A	Site I	Location	8 mi S o	f Hayden, CO		J 1			
Owner's Rep	Miranda Kawcak	Ins	pector							
			Marl	or Write	te in Appropriate Response:					
FEATURE				PRO	BLEM		COMMENTS			
				YES (Above) NO (Below)						
GENERAL										
	below principal spillwa	y)								
EROSION										
Rills & Gullies on Emb	oankment									
Wave Erosion										
Spillway Erosion										
Burrows										
Other										
STRUCTURAL					ı					
Differential Settling										
	Cracks or Slides									
Seepage					THE RECUMENT					
Other					C. C.					
STRUCTURES										
Principal Spillway					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2((1)				
Clogged Orifice	101									
Clogged or Damage										
Damaged Headgate Emergency Spillway				PO	Hillian					
Erosion)					
				Man						
Riprap Clogged or Damaged Culvert										
Other										
MAINTENACE										
Maintenance Required										
Maintenance Performe										
Additional Comments	~									
- radinal Comments										

Mining Area	Seneca II West Mine	Facility C			ckpond				
Date Inspected		Date Las	st Inspected						
Impoundment	T-22	Pond	Location	SE%SW%, Sec 10, T5N, R88W		Qua	uarterly Impoundment Inspection Form		
NPDES ID No	N/A	Site I	Location	8 mi S of Hayden, CO					
Owner's Rep	Miranda Kawcak	Ins	pector						
			Mark	or Write	ite in Appropriate Response:				
	FEATURE		PROBLEM				COMMENTS		
				YES (Above) NO (Belo					
GENERAL									
Water Level (above or	below principal spillway	y)							
EROSION									
Rills & Gullies on Emb	oankment								
Wave Erosion									
Spillway Erosion							A		
Burrows									
Other									
STRUCTURAL							A HIND		
Differential Settling									
Cracks or Slides					all to all the				
Seepage									
Other									
STRUCTURES						AN WE			
Principal Spillway					A STATE OF THE STA				
Clogged Orifice				•					
Clogged or Damage	ed Culvert								
Damaged Headgate					111000				
Emergency Spillway					•				
Erosion				Man and a second					
Riprap									
Clogged or Damaged Culvert									
Other									
MAINTENACE									
Maintenance Required									
Maintenance Performe	d								
Additional Comments									

Mining Area	Seneca II West Mine	Facility C	onfiguration	Sto	ckpond					
Date Inspected		Date Las	st Inspected							
Impoundment	T-24		Location	SW¼NE¼, S	ec 9, T5N, R88W	Quarterly Impoundment Inspection For				
NPDES ID No	N/A	Site I	Location		Hayden, CO					
Owner's Rep	Miranda Kawcak	Ins	pector							
Mark or Write in Appropriate Response:										
	FEATURE			PROF		•	COMMENTS			
				bove) NO (Be		low)				
GENERAL	GENERAL									
Water Level (above or	below principal spillwa	y)					Dry			
EROSION										
Rills & Gullies on Eml	bankment									
Wave Erosion										
Spillway Erosion		_								
Burrows		_								
Other					A					
STRUCTURAL										
Differential Settling										
Cracks or Slides										
Seepage										
Other					0	AR EFE				
STRUCTURES						<u> </u>	al las			
Principal Spillway						-all				
Clogged Orifice	1 Cularat	-								
Clogged or Damage										
Damaged Headgate Emergency Spillway	;			9	- C (9) (1)					
Erosion				(A)						
Riprap		}		- V	1300					
Clogged or Damaged Culvert			<i>a</i>		-					
Other				1603						
MAINTENACE										
Maintenance Required										
Maintenance Performe										
Additional Comments		ŀ								
- raditional Committee										

Mining Area	Seneca II West Mine	Facility C	Configuration	Sto	ockpond				
Date Inspected			st Inspected	·					
Impoundment	T-25		Location	SW%NE%, Sec 34, T5N, R88W Qua		Oua	arterly Impoundment Inspection Form		
NPDES ID No	N/A	Site 1	Location		f Hayden, CO	Quarterly impoundment inspection 1 of			
Owner's Rep	Miranda Kawcak	Ins	pector						
			•	or Write	in Appropriat	te Respons	se:		
	FEATURE			BLEM		COMMENTS			
			YES (Ab	YES (Above) NO (Belo		ow)			
GENERAL									
Water Level (above or	below principal spillwa	y)							
EROSION	• • •	•							
Rills & Gullies on Eml	bankment								
Wave Erosion									
Spillway Erosion									
Burrows									
Other									
STRUCTURAL									
Differential Settling									
Cracks or Slides							I Bear I Had		
Seepage						1			
Other					Ø	II Ro			
STRUCTURES					V	180	Alegas and like to		
Principal Spillway		1				all			
Clogged Orifice									
Clogged or Damage					a Company	() () ()			
Damaged Headgate	;				C 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u> </u>			
Emergency Spillway		1		- A					
Erosion				(P) (Q)	100				
Riprap	101		<u> </u>						
Clogged or Damage	d Culvert			100					
Other									
MAINTENACE	1				 				
Maintenance Required							DAM REMOVED FALL 2011, REBUILT IN 2012 AS A RUNOFF		
Maintenance Performe	ea						CONTROL STURCURE (PM1-A3)		
Additional Comments									

Mining Area	Seneca II West Mine	Facility C	Configuration	guration Stockpond						
Date Inspected		Date Las	st Inspected				Quarterly Impoundment Inspection Form			
Impoundment	T-26	Pond	Location	NE¼NW¼, Sec 35, T5N, R88W 8 mi S of Hayden, CO		Qua				
NPDES ID No	N/A	Site 1	Location				V 1			
Owner's Rep	Miranda Kawcak	Ins	pector							
			Marl	Mark or Write in Appropriate Response:						
FEATURE				PRO	BLEM		COMMENTS			
			YES (Al	oove)	NO (Bel	ow)				
GENERAL										
	below principal spillwa	y)								
EROSION										
Rills & Gullies on Eml	oankment									
Wave Erosion										
Spillway Erosion										
Burrows										
Other										
STRUCTURAL			ı		1					
Differential Settling										
Cracks or Slides										
Seepage						<u>_aaal</u>	L. W.			
Other				W Alla	May The state of t					
STRUCTURES										
Principal Spillway			ı							
Clogged Orifice					1000	BOD"				
Clogged or Damage						A COMPRED				
Damaged Headgate										
Emergency Spillway			Γ		Marie Land					
Erosion				<u></u>						
Riprap				Man.						
Clogged or Damaged Culvert										
Other										
MAINTENACE			 		1					
Maintenance Required										
Maintenance Performed										
Additional Comments										

Mining Area	Seneca II West Mine	Facility C	onfiguration	Stockpond					
Date Inspected		Date La	st Inspected						
Impoundment	T-27	Pond	Location	NW¼NW¼,	Sec 35, T5N, R88W	Qua	rterly Impoundment Inspection Form		
NPDES ID No	N/A	Site I	Location	8 mi S c	of Hayden, CO	_			
Owner's Rep	Miranda Kawcak	Ins	pector						
			Mar	k or Write	in Appropriate	e Respons	e:		
	FEATURE				BLEM		COMMENTS		
				oove)	NO (Belo	ow)			
GENERAL									
Water Level (above or	below principal spillway	y)							
EROSION									
Rills & Gullies on Emb	oankment								
Wave Erosion									
Spillway Erosion									
Burrows									
Other									
STRUCTURAL									
Differential Settling				98	1 200 -				
Cracks or Slides									
Seepage									
Other						<u>AL MAN</u>			
STRUCTURES					3. C	<u> </u>			
Principal Spillway				•	- CO (5)				
Clogged Orifice									
Clogged or Damage					Man.				
Damaged Headgate									
Emergency Spillway			- V	100 -					
Erosion									
Riprap									
Clogged or Damaged Culvert									
Other									
MAINTENACE									
Maintenance Required							REBUILT IN 2012 AS A RUNOFF CONTROL STRUCTURE		
Maintenance Performe									
Additional Comments									