

Mining Area Date Inspected Impoundment NPDES ID No Owner's Rep	Yoast Mine(Seneca Coal Co)	Facility Configuration Date Last Inspected Pond Location Site Location Inspector	Cross-Valley Pond	Quarterly Impoundment Inspection Form
	3/21/2023		10/20/2022	
	Pond# 010		NW¼ NE¼, Sec. 8, T5N, R87W	
	CO-0000221 D.P. 010		8.5 mi SE of Hayden, CO	
	Miranda Kawcak		Mike Howard	
Mark or Write in Appropriate Response:				
FEATURE		PROBLEM		COMMENTS
		YES (Above)	NO (Below)	
GENERAL				
Water Level (above or below principal spillway)		X		0.1'
Existing Embsnkmrnt Freeboard (10.1 ft)		X		10'
Outflow (gpm)		X		13.52 GPM
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	Iced Over & Snow Covered
Maintenance Performed			X	
Additional Comments		X		

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	3/21/2023		10/20/2022	
	Pond #011		NW¼ SW¼, Sec. 16, T5N, R87W	
	CO-0000221 D.P.011		8.5 mi SE of Hayden, CO	
	Miranda Kawcak		Mike Howard	

Mark or Write in Appropriate Response:			
FEATURE	PROBLEM		COMMENTS
	YES (Above)	NO (Below)	
GENERAL			
Water Level (above or below principal spillway)		X	Ice & Snow Covered 10.1' 0 GPM
Existing Embsnkmrnt Freeboard (5.1 ft)		X	
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	Iced Over & Snow Covered
Maintenance Performed		X	
Additional Comments	X		

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	3/21/2023		10/20/2022	
	Pond #011A		SW¼ NW¼, Sec. 16, T5N, R87W	
	N/A		8.5 mi SE of Hayden, CO	
	Miranda Kawcak		Mike Howard	
Mark or Write in Appropriate Response:				
FEATURE		PROBLEM		COMMENTS
		YES (Above)	NO (Below)	
GENERAL				
Water Level (above or below principal spillway)			X	Ice & Snow Covered ~6' 0 GPM
Existing Embsnkmrnt Freeboard (4.6 ft)			X	
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	Iced Over & Snow Covered
Maintenance Performed			X	
Additional Comments		X		

Top of Sediment Storage = 2.1 feet below top of pipe

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	3/21/2023		10/20/2022	
	Pond #012		NE¼ NW¼, Sec. 19, T5N, R87W	
	CO-0000221 D.P. 012		8.5 mi SE of Hayden, CO	
	Miranda Kawcak		Mike Howard	
Mark or Write in Appropriate Response:				
FEATURE		PROBLEM		COMMENTS
		YES (Above)	NO (Below)	
GENERAL				
Water Level (above or below principal spillway)		X		0.1
Existing Embsnkmrnt Freeboard (9.0 ft)		X		8.9
Outflow (gpm)		X		17.75 GPM
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	Iced over & Snow Covered
Maintenance Performed			X	
Additional Comments		X		

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	3/21/2023	Date Last Inspected	10/20/2022	
	Pond #012A	Pond Location	NE¼ NW¼, Sec. 19, T5N, R87W	
	N/A	Site Location	8.5 mi SE of Hayden, CO	
	Miranda Kawcak	Inspector	Mike Howard	
Mark or Write in Appropriate Response:				
FEATURE		PROBLEM		COMMENTS
		YES (Above)	NO (Below)	
GENERAL				
Water Level (above or below principal spillway)			X	Ice & Snow Covered ~6' 0 GPM
Existing Embsnkmrnt Freeboard (4.6 ft)			X	
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	Iced Over & Snow Covered
Maintenance Performed			X	
Additional Comments		X		

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	3/21/2023		10/20/2022	
	Pond #013		SE¼ NW¼, Sec. 19, T5N, R87W	
	CO-0000221 D.P. 013		8.5 mi SE of Hayden, CO	
	Miranda Kawcak		Mike Howard	
Mark or Write in Appropriate Response:				
FEATURE		PROBLEM		COMMENTS
		YES (Above)	NO (Below)	
GENERAL				
Water Level (above or below principal spillway)			X	Iced Over & Snow Covered ~5' 0 GPM
Existing Embsnkmrnt Freeboard (4.0 ft)			X	
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	Iced Over & Snow Covered
Maintenance Performed			X	
Additional Comments		X		

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	3/21/2023		10/20/2022	
	Pond #014		NE¼ SW¼, Sec. 19, T5N, R87W	
	CO-0000221 D.P. 014		8.5 mi SE of Hayden, CO	
	Miranda Kawcak		Mike Howard	
Mark or Write in Appropriate Response:				
FEATURE		PROBLEM		COMMENTS
		YES (Above)	NO (Below)	
GENERAL				
Water Level (above or below principal spillway)			X	Iced Over & Snow Covered ~8.8' 0 GPM
Existing Embsnkmrnt Freeboard (6.8 ft)			X	
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	Iced Over & Snow Covered
Maintenance Performed			X	
Additional Comments		X		