pennsylvania
DEPARTMENT OF ENVIRONMENTAL PROTECTION

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF MINING PROGRAMS

# SEDIMENT POND CERTIFICATION

Permittee: **Rosebud Mining Company** Site Name: **Mine 78 Surface No. 3 Strip** SMP No.: **TBD**

Engineer/Land Surveyor: **TBD** Structure ID #: **Sed. Pond No. 1** NPDES Outfall ID # **001**

Location (point of discharge): Latitude (DMS): **40° 14' 35.68"** Longitude (DMS): **78° 48' 29.40"**

Drainage Area: **4.2** acres Design Storm: **25** year / 24 hour Rainfall Amount: **4.3** inches

Average Watershed Slope: **24%** Land Use: **Forestland** Soil Type: **C** Curve Number: **85**

Peak Discharge: **22.4** cubic feet/second NPDES Average Flow: **0.7** mgd NPDES Design Flow: **3.0** mgd

| | | *Permit Application* | *As Constructed* |
|---|---|---|---|
| Embankment | Top Width (Minimum) | **10'** | |
| | Outside Slope (Maximum) (H:V) | **2:1** | |
| | Inside Slope (Maximum) (H:V) | **3:1** | |
| | Top Elevation | **1940.0** | |
| | Bottom Elevation | **1928.0** | |
| | Upstream Toe Elevation | **1930.0** | |
| | Downstream Toe Elevation | **1897.0** | |
| | Type of Cover | **Vegetation** | |
| | Incised Slope (if any) | | |
| | Inside Slope (Maximum) (H:V) | **2:1** | |
| | Top Elevation | **1930.0** | |
| | Bottom Elevation | **1928.0** | |
| Principal Spillway | Type | **CPP** | |
| | Conduit Diameter (if barrel/riser give both) | **12"/12"** | |
| | Inlet Elevation | **1936.0** | |
| | Outlet Protection | **Energy Dissipator** | |
| | Spillway Capacity (cubic feet/second) | **3.78 cfs (max)** | |
| Dewatering Device | Type/Size | **4" PVC** | |
| | Inlet Elevation | **1932.2** | |
| | Discharge Regulation (self-draining or valved) | **Valved** | |
| | Discharge Capacity (cubic feet/second) | **0.91 cfs (max)** | |
| | Time to Dewater Full Pond | **0.5 days (open valve)** | |
| Emergency Spillway | Type | **Trapezoidal Channel** | |
| | Width | **10.0'** | |
| | Depth (with 2 feet of freeboard) | **1.0' + 2.0' = 3.0'** | |
| | Length | **50.0'** | |
| | Sideslopes (H:V) | **2:1** | |
| | Crest Elevation | **1937.0** | |
| | Slope | **2%** | |
| | Type of Lining/Protection | **R-3 rip-rap** | |
| | Spillway Capacity (provide design calculations) | **24.0 cfs** | |
| Storage Capacity | Length @ Bottom | **70.0'** | |
| | Width @ Bottom | **15.0'** | |
| | Length @ Dewatering Device | **87.0'** | |
| | Width @ Dewatering Device | **36.0'** | |
| | Volume @ Dewatering Device | **8,520 cf** | |
| | Length @ Principal Spillway | **102.0'** | |
| | Width @ Principal Spillway | **55.0'** | |
| | Volume @ Principal Spillway | **24,933 cf** | |
| | Length @ Crest of Emergency Spillway | **106.0'** | |
| | Width @ Crest of Emergency Spillway | **60.0'** | |
| | Volume @ Crest of Emergency Spillway | **30,915 cf** | |

Will the sediment pond be constructed in previously disturbed, fractured, or unconsolidated material? ☐ Yes ☒ No

If yes, specify the type of liner that will be used: **Not applicable.**

# SEDIMENT POND CONSTRUCTION CERTIFICATION

Permittee: **Rosebud Mining Company** Site Name: **Mine 78 Surface No. 3 Mine** SMP No.: **TBD**

Engineer/Land Surveyor: **TBD** Structure ID #: **001** NPDES Outfall ID #: **001**

| | | | | |
|---|---|---|---|---|
| 1. | Has the facility been constructed at the location shown in the approved permit? | ☐ Yes | ☐ No | |
| 2. | Is the emergency spillway constructed at the location shown in the approved plan? | ☐ Yes | ☐ No | |
| 3. | Is the principal spillway constructed at the location shown in the approved plan? | ☐ Yes | ☐ No | ☐ NA |
| 4. | Is the dewatering device constructed at the location shown in the approved plan? | ☐ Yes | ☐ No | |
| 5. | Are the collection channel inlets constructed at the location shown in the approved plan? | ☐ Yes | ☐ No | |
| 6. | Do the collection channel inlets have adequate inlet protection? | ☐ Yes | ☐ No | |
| 7. | Has the liner been installed in accordance with the approved plan? | ☐ Yes | ☐ No | ☐ NA |
| 8. | Has the non-discharge alternative been constructed in accordance with the approved plan? | ☐ Yes | ☐ No | ☐ NA |
| 9. | Was coal encountered during construction of the pond? | ☐ Yes | ☐ No | |
| 10. | If yes, was a liner used? | ☐ Yes | ☐ No | |
| 11. | Identify any conditions or deficiencies in the facility that need to be corrected. | | | ☐ NA |

| **Stage of Construction** (specify stage e.g. layout, impoundment/embankment construction, spillway/piping installation, non-discharge alternative construction) | **Date of Inspection** | **Inspected By** |
|---|---|---|
| | | |
| | | |
| | | |

Supervising Professional Engineer/Registered Professional Land Surveyor _____

Address and phone _____

I certify in accordance with 25 Pa Code Section 77.531, 87.112, 89.101, or 90.112 that the above-mentioned structure is complete and has been constructed.

_____
Signature of Registered Professional Engineer/Registered Professional Land Surveyor Date

**SEAL**

_____
Registration Number and Expiration Date

_____ _____
Signature of Permittee or Responsible Official Date Title

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# SEDIMENT POND CERTIFICATION

Permittee: **Rosebud Mining Company** Site Name: **Mine 78 Surface No. 3 Strip** SMP No.: **TBD**

Engineer/Land Surveyor: **TBD** Structure ID #: **Sed. Pond No. 2** NPDES Outfall ID # **002**

Location (point of discharge): Latitude (DMS): **40° 14' 17.30"** Longitude (DMS): **78° 48' 06.18"**

Drainage Area: **24.9** acres Design Storm: **50** year / 24 hour Rainfall Amount: **4.3** inches

Average Watershed Slope: **29%** Land Use: **Forestland** Soil Type: **C** Curve Number: **85**

Peak Discharge: **109.3** cubic feet/second NPDES Average Flow: **0.8** mgd NPDES Design Flow: **3.1** mgd

| | | *Permit Application* | *As Constructed* |
|---|---|---|---|
| Embankment | Top Width (Minimum) | **10'** | |
| | Outside Slope (Maximum) (H:V) | **2:1** | |
| | Inside Slope (Maximum) (H:V) | **3:1** | |
| | Top Elevation | **1812.0** | |
| | Bottom Elevation | **1797.0** | |
| | Upstream Toe Elevation | **1804.0** | |
| | Downstream Toe Elevation | **1799.0** | |
| | Type of Cover | **Vegetation** | |
| | Incised Slope (if any) | | |
| | Inside Slope (Maximum) (H:V) | **2:1** | |
| | Top Elevation | **1804.0** | |
| | Bottom Elevation | **1797.0** | |
| Principal Spillway | Type | **CPP** | |
| | Conduit Diameter (if barrel/riser give both) | **12"/12"** | |
| | Inlet Elevation | **1807.0** | |
| | Outlet Protection | **Energy Dissipator** | |
| | Spillway Capacity (cubic feet/second) | **3.78 cfs (max)** | |
| Dewatering Device | Type/Size | **4" PVC** | |
| | Inlet Elevation | **1801.1** | |
| | Discharge Regulation (self-draining or valved) | **Valved** | |
| | Discharge Capacity (cubic feet/second) | **1.1 cfs (max)** | |
| | Time to Dewater Full Pond | **2.3 days (open valve)** | |
| Emergency Spillway | Type | **Trapezoidal Channel** | |
| | Width | **14.0'** | |
| | Depth (with 2 feet of freeboard) | **2.0' + 2.0' = 4.0'** | |
| | Length | **40.0'** | |
| | Sideslopes (H:V) | **2:1** | |
| | Crest Elevation | **1808.0** | |
| | Slope | **2%** | |
| | Type of Lining/Protection | **R-3 rip-rap** | |
| | Spillway Capacity (provide design calculations) | **111.0 cfs** | |
| Storage Capacity | Length @ Bottom | **210.0'** | |
| | Width @ Bottom | **40.0'** | |
| | Length @ Dewatering Device | **228.0'** | |
| | Width @ Dewatering Device | **63.0'** | |
| | Volume @ Dewatering Device | **50,659 cf** | |
| | Length @ Principal Spillway | **250.0'** | |
| | Width @ Principal Spillway | **9.0'** | |
| | Volume @ Principal Spillway | **151,167 cf** | |
| | Length @ Crest of Emergency Spillway | **254.0'** | |
| | Width @ Crest of Emergency Spillway | **95.0'** | |
| | Volume @ Crest of Emergency Spillway | **174,478 cf** | |

Will the sediment pond be constructed in previously disturbed, fractured, or unconsolidated material? ☐ Yes ☒ No

If yes, specify the type of liner that will be used: **Not applicable.**

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# SEDIMENT POND CERTIFICATION

Permittee: **Rosebud Mining Company** Site Name: **Mine 78 Surface No. 3 Strip** SMP No.: **TBD**

Engineer/Land Surveyor: **TBD** Structure ID #: **Sed. Pond No. 3** NPDES Outfall ID # **003**

Location (point of discharge): Latitude (DMS): **40° 14' 08.31"** Longitude (DMS): **78° 47' 20.07"**

Drainage Area: **9.0** acres Design Storm: **25** year / 24 hour Rainfall Amount: **4.3** inches

Average Watershed Slope: **33%** Land Use: **Forestland** Soil Type: **C** Curve Number: **85**

Peak Discharge: **47.1** cubic feet/second NPDES Average Flow: **0.8** mgd NPDES Design Flow: **3.0** mgd

| | | *Permit Application* | *As Constructed* |
|---|---|---|---|
| Embankment | Top Width (Minimum) | **10'** | |
| | Outside Slope (Maximum) (H:V) | **2:1** | |
| | Inside Slope (Maximum) (H:V) | **3:1** | |
| | Top Elevation | **1943.0** | |
| | Bottom Elevation | **1929.8** | |
| | Upstream Toe Elevation | **N/A** | |
| | Downstream Toe Elevation | **1863.5** | |
| | Type of Cover | **Vegetation** | |
| | Incised Slope (if any) | | |
| | Inside Slope (Maximum) (H:V) | **N/A** | |
| | Top Elevation | **N/A** | |
| | Bottom Elevation | **N/A** | |
| Principal Spillway | Type | **CPP** | |
| | Conduit Diameter (if barrel/riser give both) | **12"/12"** | |
| | Inlet Elevation | **1938.8** | |
| | Outlet Protection | **Energy Dissipator** | |
| | Spillway Capacity (cubic feet/second) | **3.78 cfs (max)** | |
| Dewatering Device | Type/Size | **4" PVC** | |
| | Inlet Elevation | **1934.3** | |
| | Discharge Regulation (self-draining or valved) | **Valved** | |
| | Discharge Capacity (cubic feet/second) | **0.96 cfs (max)** | |
| | Time to Dewater Full Pond | **0.85 days (open valve)** | |
| Emergency Spillway | Type | **Trapezoidal Channel** | |
| | Width | **16.0'** | |
| | Depth (with 2 feet of freeboard) | **1.2' + 2.0' = 3.2'** | |
| | Length | **60.0'** | |
| | Sideslopes (H:V) | **2:1** | |
| | Crest Elevation | **1939.8** | |
| | Slope | **2%** | |
| | Type of Lining/Protection | **R-3 rip-rap** | |
| | Spillway Capacity (provide design calculations) | **51.0 cfs** | |
| Storage Capacity | Length @ Bottom | **140.0'** | |
| | Width @ Bottom | **15.0'** | |
| | Length @ Dewatering Device | **158'** | |
| | Width @ Dewatering Device | **38'** | |
| | Volume @ Dewatering Device | **18,350 cf** | |
| | Length @ Principal Spillway | **176'** | |
| | Width @ Principal Spillway | **60'** | |
| | Volume @ Principal Spillway | **54,540 cf** | |
| | Length @ Crest of Emergency Spillway | **180'** | |
| | Width @ Crest of Emergency Spillway | **65'** | |
| | Volume @ Crest of Emergency Spillway | **65,667 cf** | |

Will the sediment pond be constructed in previously disturbed, fractured, or unconsolidated material? ☐ Yes ☒ No

If yes, specify the type of liner that will be used: **Not applicable.**

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# SEDIMENT POND CERTIFICATION

Permittee: **Rosebud Mining Company** Site Name: **Mine 78 Surface No. 3 Strip** SMP No.: **TBD**

Engineer/Land Surveyor: **TBD** Structure ID #: **Sed. Pond No. 4** NPDES Outfall ID # **004**

Location (point of discharge): Latitude (DMS): **40° 14' 12.85"** Longitude (DMS): **78° 47' 00.24"**

Drainage Area: **10.1** acres Design Storm: **25** year / 24 hour Rainfall Amount: **4.3** inches

Average Watershed Slope: **36%** Land Use: **Forestland** Soil Type: **C** Curve Number: **85**

Peak Discharge: **52.7** cubic feet/second NPDES Average Flow: **0.7** mgd NPDES Design Flow: **3.0** mgd

| | | *Permit Application* | *As Constructed* |
|---|---|---|---|
| Embankment | Top Width (Minimum) | **10'** | |
| | Outside Slope (Maximum) (H:V) | **2:1** | |
| | Inside Slope (Maximum) (H:V) | **3:1** | |
| | Top Elevation | **1975.0** | |
| | Bottom Elevation | **1961.8** | |
| | Upstream Toe Elevation | **1965.0** | |
| | Downstream Toe Elevation | **1932.5** | |
| | Type of Cover | **Vegetation** | |
| | Incised Slope (if any) | | |
| | Inside Slope (Maximum) (H:V) | **2:1** | |
| | Top Elevation | **1965.5** | |
| | Bottom Elevation | **1961.8** | |
| Principal Spillway | Type | **CPP** | |
| | Conduit Diameter (if barrel/riser give both) | **12"/12"** | |
| | Inlet Elevation | **1970.8** | |
| | Outlet Protection | **Energy Dissipator** | |
| | Spillway Capacity (cubic feet/second) | **3.78 cfs (max)** | |
| Dewatering Device | Type/Size | **4" PVC** | |
| | Inlet Elevation | **1966.3** | |
| | Discharge Regulation (self-draining or valved) | **Valved** | |
| | Discharge Capacity (cubic feet/second) | **0.97 cfs (max)** | |
| | Time to Dewater Full Pond | **0.88 days (open valve)** | |
| Emergency Spillway | Type | **Trapezoidal Channel** | |
| | Width | **18.0'** | |
| | Depth (with 2 feet of freeboard) | **1.2' + 2.0' = 3.2'** | |
| | Length | **40.0'** | |
| | Sideslopes (H:V) | **2:1** | |
| | Crest Elevation | **1971.8** | |
| | Slope | **2%** | |
| | Type of Lining/Protection | **R-3 rip-rap** | |
| | Spillway Capacity (provide design calculations) | **58.0 cfs** | |
| Storage Capacity | Length @ Bottom | **135.0'** | |
| | Width @ Bottom | **20.0'** | |
| | Length @ Dewatering Device | **153'** | |
| | Width @ Dewatering Device | **43'** | |
| | Volume @ Dewatering Device | **20,402 cf** | |
| | Length @ Principal Spillway | **171'** | |
| | Width @ Principal Spillway | **65'** | |
| | Volume @ Principal Spillway | **59,738 cf** | |
| | Length @ Crest of Emergency Spillway | **175'** | |
| | Width @ Crest of Emergency Spillway | **70'** | |
| | Volume @ Crest of Emergency Spillway | **71,417 cf** | |

Will the sediment pond be constructed in previously disturbed, fractured, or unconsolidated material? ☐ Yes ☒ No

If yes, specify the type of liner that will be used: **Not applicable.**

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# SEDIMENT POND CERTIFICATION

Permittee: **Rosebud Mining Company** Site Name: **Mine 78 Surface No. 3 Strip** SMP No.: **TBD**

Engineer/Land Surveyor: _____ Structure ID #: **Sed. Pond No. 5** NPDES Outfall ID # **005**

Location (point of discharge): Latitude (DMS): **40° 14' 23.8"** Longitude (DMS): **78° 47' 47.4"**

Drainage Area: **4.4** acres Design Storm: **25** year / 24 hour Rainfall Amount: **4.3** inches

Average Watershed Slope: **21%** Land Use: **Forestland** Soil Type: **C** Curve Number: **85**

Peak Discharge: **23.3** cubic feet/second NPDES Average Flow: **0.7** mgd NPDES Design Flow: **3.0** mgd

| | | *Permit Application* | *As Constructed* |
|---|---|---|---|
| Embankment | Top Width (Minimum) | **10'** | |
| | Outside Slope (Maximum) (H:V) | **2:1** | |
| | Inside Slope (Maximum) (H:V) | **3:1** | |
| | Top Elevation | **2012.0** | |
| | Bottom Elevation | **2000.0** | |
| | Upstream Toe Elevation | **2000.0** | |
| | Downstream Toe Elevation | **1968.0** | |
| | Type of Cover | **Vegetation** | |
| | Incised Slope (if any) | | |
| | Inside Slope (Maximum) (H:V) | **N/A** | |
| | Top Elevation | **N/A** | |
| | Bottom Elevation | **N/A** | |
| Principal Spillway | Type | **CPP** | |
| | Conduit Diameter (if barrel/riser give both) | **12"/12"** | |
| | Inlet Elevation | **2008.0** | |
| | Outlet Protection | **Energy Dissipator** | |
| | Spillway Capacity (cubic feet/second) | **3.78 cfs (max)** | |
| Dewatering Device | Type/Size | **4" PVC** | |
| | Inlet Elevation | **2004.3** | |
| | Discharge Regulation (self-draining or valved) | **Valved** | |
| | Discharge Capacity (cubic feet/second) | **0.90 cfs (max)** | |
| | Time to Dewater Full Pond | **0.5 days (open valve)** | |
| Emergency Spillway | Type | **Trapezoidal Channel** | |
| | Width | **10.0'** | |
| | Depth (with 2 feet of freeboard) | **1.0' + 2.0' = 3.0'** | |
| | Length | **60.0'** | |
| | Sideslopes (H:V) | **2:1** | |
| | Crest Elevation | **209.0** | |
| | Slope | **2%** | |
| | Type of Lining/Protection | **R-3 rip-rap** | |
| | Spillway Capacity (provide design calculations) | **24.0 cfs** | |
| Storage Capacity | Length @ Bottom | **70.0'** | |
| | Width @ Bottom | **15.0'** | |
| | Length @ Dewatering Device | **87.0'** | |
| | Width @ Dewatering Device | **37.0'** | |
| | Volume @ Dewatering Device | **8,835 cf** | |
| | Length @ Principal Spillway | **102.0'** | |
| | Width @ Principal Spillway | **55.0'** | |
| | Volume @ Principal Spillway | **24,933 cf** | |
| | Length @ Crest of Emergency Spillway | **106.0'** | |
| | Width @ Crest of Emergency Spillway | **60.0'** | |
| | Volume @ Crest of Emergency Spillway | **30,915 cf** | |

Will the sediment pond be constructed in previously disturbed, fractured, or unconsolidated material? ☐ Yes ☒ No

If yes, specify the type of liner that will be used: **Not applicable.**

# SEDIMENT POND CONSTRUCTION CERTIFICATION

Permittee: **Rosebud Mining Company** Site Name: **Mine 78 Surface No. 3 Mine** SMP No.: **TBD**

Engineer/Land Surveyor: **TBD** Structure ID #: **003** NPDES Outfall ID #: **003**

| | | | | |
|---|---|---|---|---|
| 1. | Has the facility been constructed at the location shown in the approved permit? | ☐ Yes | ☐ No | |
| 2. | Is the emergency spillway constructed at the location shown in the approved plan? | ☐ Yes | ☐ No | |
| 3. | Is the principal spillway constructed at the location shown in the approved plan? | ☐ Yes | ☐ No | ☐ NA |
| 4. | Is the dewatering device constructed at the location shown in the approved plan? | ☐ Yes | ☐ No | |
| 5. | Are the collection channel inlets constructed at the location shown in the approved plan? | ☐ Yes | ☐ No | |
| 6. | Do the collection channel inlets have adequate inlet protection? | ☐ Yes | ☐ No | |
| 7. | Has the liner been installed in accordance with the approved plan? | ☐ Yes | ☐ No | ☐ NA |
| 8. | Has the non-discharge alternative been constructed in accordance with the approved plan? | ☐ Yes | ☐ No | ☐ NA |
| 9. | Was coal encountered during construction of the pond? | ☐ Yes | ☐ No | |
| 10. | If yes, was a liner used? | ☐ Yes | ☐ No | |
| 11. | Identify any conditions or deficiencies in the facility that need to be corrected. | | | ☐ NA |

| Stage of Construction (specify stage e.g. layout, impoundment/embankment construction, spillway/piping installation, non-discharge alternative construction) | Date of Inspection | Inspected By |
|---|---|---|
| | | |
| | | |
| | | |

Supervising Professional Engineer/Registered Professional Land Surveyor _____

Address and phone _____

I certify in accordance with 25 Pa Code Section 77.531, 87.112, 89.101, or 90.112 that the above-mentioned structure is complete and has been constructed.

_____
Signature of Registered Professional Engineer/Registered Professional Land Surveyor Date

**SEAL**

_____
Registration Number and Expiration Date

_____ _____
Signature of Permittee or Responsible Official Date Title

# SEDIMENT POND CONSTRUCTION CERTIFICATION

Permittee: **Rosebud Mining Company** Site Name: **Mine 78 Surface No. 3 Mine** SMP No.: **TBD**

Engineer/Land Surveyor: **TBD** Structure ID #: **004** NPDES Outfall ID #: **004**

| | | | | |
|---|---|---|---|---|
| 1. | Has the facility been constructed at the location shown in the approved permit? | ☐ Yes | ☐ No | |
| 2. | Is the emergency spillway constructed at the location shown in the approved plan? | ☐ Yes | ☐ No | |
| 3. | Is the principal spillway constructed at the location shown in the approved plan? | ☐ Yes | ☐ No | ☐ NA |
| 4. | Is the dewatering device constructed at the location shown in the approved plan? | ☐ Yes | ☐ No | |
| 5. | Are the collection channel inlets constructed at the location shown in the approved plan? | ☐ Yes | ☐ No | |
| 6. | Do the collection channel inlets have adequate inlet protection? | ☐ Yes | ☐ No | |
| 7. | Has the liner been installed in accordance with the approved plan? | ☐ Yes | ☐ No | ☐ NA |
| 8. | Has the non-discharge alternative been constructed in accordance with the approved plan? | ☐ Yes | ☐ No | ☐ NA |
| 9. | Was coal encountered during construction of the pond? | ☐ Yes | ☐ No | |
| 10. | If yes, was a liner used? | ☐ Yes | ☐ No | |
| 11. | Identify any conditions or deficiencies in the facility that need to be corrected. | | | ☐ NA |

| **Stage of Construction** (specify stage e.g. layout, impoundment/embankment construction, spillway/piping installation, non-discharge alternative construction) | **Date of Inspection** | **Inspected By** |
|---|---|---|
| | | |
| | | |
| | | |

Supervising Professional Engineer/Registered Professional Land Surveyor _____

Address and phone _____

I certify in accordance with 25 Pa Code Section 77.531, 87.112, 89.101, or 90.112 that the above-mentioned structure is complete and has been constructed.

_____
Signature of Registered Professional Engineer/Registered Professional Land Surveyor Date

**SEAL**

_____
Registration Number and Expiration Date

_____ _____
Signature of Permittee or Responsible Official Date Title

# SEDIMENT POND CONSTRUCTION CERTIFICATION

Permittee: **Rosebud Mining Company** Site Name: **Mine 78 Surface No. 3 Mine** SMP No.: **TBD**

Engineer/Land Surveyor: **TBD** Structure ID #: **003** NPDES Outfall ID #: **003**

| | | | | |
|---|---|---|---|---|
| 1. | Has the facility been constructed at the location shown in the approved permit? | ☐ Yes | ☐ No | |
| 2. | Is the emergency spillway constructed at the location shown in the approved plan? | ☐ Yes | ☐ No | |
| 3. | Is the principal spillway constructed at the location shown in the approved plan? | ☐ Yes | ☐ No | ☐ NA |
| 4. | Is the dewatering device constructed at the location shown in the approved plan? | ☐ Yes | ☐ No | |
| 5. | Are the collection channel inlets constructed at the location shown in the approved plan? | ☐ Yes | ☐ No | |
| 6. | Do the collection channel inlets have adequate inlet protection? | ☐ Yes | ☐ No | |
| 7. | Has the liner been installed in accordance with the approved plan? | ☐ Yes | ☐ No | ☐ NA |
| 8. | Has the non-discharge alternative been constructed in accordance with the approved plan? | ☐ Yes | ☐ No | ☐ NA |
| 9. | Was coal encountered during construction of the pond? | ☐ Yes | ☐ No | |
| 10. | If yes, was a liner used? | ☐ Yes | ☐ No | |
| 11. | Identify any conditions or deficiencies in the facility that need to be corrected. | | | ☐ NA |

| **Stage of Construction** (specify stage e.g. layout, impoundment/embankment construction, spillway/piping installation, non-discharge alternative construction) | **Date of Inspection** | **Inspected By** |
|---|---|---|
| | | |
| | | |
| | | |

Supervising Professional Engineer/Registered Professional Land Surveyor _____

Address and phone _____

I certify in accordance with 25 Pa Code Section 77.531, 87.112, 89.101, or 90.112 that the above-mentioned structure is complete and has been constructed.

_____
Signature of Registered Professional Engineer/Registered Professional Land Surveyor Date

**SEAL**

_____
Registration Number and Expiration Date

_____ _____
Signature of Permittee or Responsible Official Date Title

# SEDIMENT POND CONSTRUCTION CERTIFICATION

Permittee: **Rosebud Mining Company** Site Name: **Mine 78 Surface No. 3 Mine** SMP No.: **TBD**

Engineer/Land Surveyor: **TBD** Structure ID #: **002** NPDES Outfall ID #: **002**

| | | | | |
|---|---|---|---|---|
| 1. | Has the facility been constructed at the location shown in the approved permit? | ☐ Yes | ☐ No | |
| 2. | Is the emergency spillway constructed at the location shown in the approved plan? | ☐ Yes | ☐ No | |
| 3. | Is the principal spillway constructed at the location shown in the approved plan? | ☐ Yes | ☐ No | ☐ NA |
| 4. | Is the dewatering device constructed at the location shown in the approved plan? | ☐ Yes | ☐ No | |
| 5. | Are the collection channel inlets constructed at the location shown in the approved plan? | ☐ Yes | ☐ No | |
| 6. | Do the collection channel inlets have adequate inlet protection? | ☐ Yes | ☐ No | |
| 7. | Has the liner been installed in accordance with the approved plan? | ☐ Yes | ☐ No | ☐ NA |
| 8. | Has the non-discharge alternative been constructed in accordance with the approved plan? | ☐ Yes | ☐ No | ☐ NA |
| 9. | Was coal encountered during construction of the pond? | ☐ Yes | ☐ No | |
| 10. | If yes, was a liner used? | ☐ Yes | ☐ No | |
| 11. | Identify any conditions or deficiencies in the facility that need to be corrected. | | | ☐ NA |

| **Stage of Construction** (specify stage e.g. layout, impoundment/embankment construction, spillway/piping installation, non-discharge alternative construction) | **Date of Inspection** | **Inspected By** |
|---|---|---|
| | | |
| | | |
| | | |

Supervising Professional Engineer/Registered Professional Land Surveyor _____

Address and phone _____

I certify in accordance with 25 Pa Code Section 77.531, 87.112, 89.101, or 90.112 that the above-mentioned structure is complete and has been constructed.

_____
Signature of Registered Professional Engineer/Registered Professional Land Surveyor Date

**SEAL**

_____
Registration Number and Expiration Date

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Signature of Permittee or Responsible Official Date Title

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# TREATMENT POND CERTIFICATION

Permittee: **Rosebud Mining Company** Site Name: **Mine 78 Surface No. 3 Strip** SMP No.: **TBD**

Engineer/Land Surveyor: _____ Structure ID #: **TP 006** NPDES Outfall ID #: **006**

Location (point of discharge): Latitude (DMS): _____ Longitude (DMS): _____

Treatment Basin Sizing Calculation: V = 1.33 (A R C) + (Expected Groundwater Inflow Rate to Pit x Design Detention Time)

Drainage Area to System: **1.86** acres Design Storm: **10** year / 24-hour Rainfall Amount: **4.3** inches

Detention Time: **6 x 2 = 12** hours Expected Groundwater Inflow Rate to Pit: **0.0** gpm

Required Basin Volume: **3,956** cubic feet NPDES Average Flow: **0.3** mgd NPDES Design Flow: **1.3** mgd

| | | *Permit Application* | *As Constructed* |
|---|---|---|---|
| Basin #: **1** Embankment | Top Width (Minimum) | **8'** | |
| | Outside Slope (Maximum) (H:V) | **2:1** | |
| | Inside Slope (Maximum) (H:V) | **2:1** | |
| | Top Elevation (with 2 feet of freeboard) | **1945** | |
| | Bottom Elevation | **1935** | |
| | Upstream Toe Elevation | **1935** | |
| | Downstream Toe Elevation | **1930** | |
| | Type of Cover | **Vegetation** | |
| | Incised Slope (if any) | **N/A** | |
| | Inside Slope (Maximum) (H:V) | | |
| | Top Elevation | | |
| | Bottom Elevation | | |
| Basin #: **1** Spillway | Size/Type | **6" PVC** | |
| | Inlet Elevation | **Splash Board** | |
| | Outlet Protection | **Splash Board** | |
| | Spillway Capacity (cubic feet/second) | **1.26** | |
| Basin #: **1** Storage Capacity | Length @ Bottom | **20.0'** | |
| | Width @ Bottom | **12.0'** | |
| | Length @ Spillway | **52.0'** | |
| | Width @ Spillway | **44.0'** | |
| | Volume @ Spillway | **8,747 cf** | |
| | Sludge Cleanout Elevation | **2.4'** | |
| Basin #: **2** Embankment | Top Width (Minimum) | **8'** | |
| | Outside Slope (Maximum) (H:V) | **2:1** | |
| | Inside Slope (Maximum) (H:V) | **2:1** | |
| | Top Elevation (with 2 feet of freeboard) | **1943** | |
| | Bottom Elevation | **1933** | |
| | Upstream Toe Elevation | **1933** | |
| | Downstream Toe Elevation | **1928** | |
| | Type of Cover | **Vegetation** | |
| | Incised Slope (if any) | **N/A** | |
| | Inside Slope (Maximum) (H:V) | | |
| | Top Elevation | | |
| | Bottom Elevation | | |
| Basin #: **2** Spillway | Size/Type | **6" PVC** | |
| | Inlet Elevation | **Splash Board** | |
| | Outlet Protection | **Energy Dissipator** | |
| | Spillway Capacity (cubic feet/second) | **1.96** | |
| Basin #: **2** Storage Capacity | Length @ Bottom | **20.0'** | |
| | Width @ Bottom | **12.0'** | |
| | Length @ Spillway | **52.0'** | |
| | Width @ Spillway | **44.0'** | |
| | Volume @ Spillway | **8,747 cf** | |
| | Sludge Cleanout Elevation | **2.4'** | |

Will the treatment pond be constructed in previously disturbed, fractured, or unconsolidated material? ☐ Yes ☒ No

If yes, specify the type of liner that will be used: _____

Note: If additional basins are necessary, please complete and attach an additional form.

## TREATMENT POND CONSTRUCTION CERTIFICATION

Permittee: **Rosebud Mining Company** Site Name: **Mine 78 Surface No. 3 Mine** SMP No.: **TBD**

Engineer/Land Surveyor: **TBD** Structure ID #: **TP 006** NPDES Outfall ID #: **006**

| | | | |
|---|---|---|---|
| 1. Has the facility been constructed at the location shown in the approved permit? | ☐ Yes | ☐ No | |
| 2. Is the spillway constructed at the location shown in the approved plan? | ☐ Yes | ☐ No | |
| 3. Has the liner been installed in accordance with the approved plan? | ☐ Yes | ☐ No | ☐ NA |
| 4. Has the non-discharge alternative been constructed in accordance with the approved plan? | ☐ Yes | ☐ No | ☐ NA |
| 5. Was coal encountered during construction of the pond? | ☐ Yes | ☐ No | |
| 6. If yes, was a liner used? | ☐ Yes | ☐ No | |
| 7. Identify any conditions or deficiencies in the facility that need to be corrected. | | | ☐ NA |

_____

_____

_____

| **Stage of Construction** (specify stage e.g. layout, impoundment/embankment construction, spillway/piping installation, non-discharge alternative construction) | **Date of Inspection** | **Inspected By** |
|---|---|---|
| | | |
| | | |
| | | |

Supervising Professional Engineer/Registered Professional Land Surveyor _____

Address and phone _____

_____

_____

I certify in accordance with 25 Pa Code Section 77.531, 87.112, 89.101, or 90.112 that the above-mentioned structure is complete and has been constructed.

_____
Signature of Registered Professional Engineer/Registered Professional Land Surveyor Date

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Registration Number and Expiration Date

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Signature of Permittee or Responsible Official Date Title

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# TREATMENT POND CERTIFICATION

Permittee: **Rosebud Mining Company** Site Name: **Mine 78 Surface No. 3 Strip** SMP No.: **TBD**

Engineer/Land Surveyor: _____ Structure ID #: **TP 007** NPDES Outfall ID #: **007**

Location (point of discharge): Latitude (DMS): _____ Longitude (DMS): _____

Treatment Basin Sizing Calculation: V = 1.33 (A R C) + (Expected Groundwater Inflow Rate to Pit x Design Detention Time)

Drainage Area to System: **1.86** acres Design Storm: **10** year / 24-hour Rainfall Amount: **4.3** inches

Detention Time: **6 x 2 = 12** hours Expected Groundwater Inflow Rate to Pit: **0.0** gpm

Required Basin Volume: **3,956** cubic feet NPDES Average Flow: **0.3** mgd NPDES Design Flow: **1.3** mgd

| | | *Permit Application* | *As Constructed* |
|---|---|---|---|
| Basin #: **1** Embankment | Top Width (Minimum) | **8'** | |
| | Outside Slope (Maximum) (H:V) | **2:1** | |
| | Inside Slope (Maximum) (H:V) | **2:1** | |
| | Top Elevation (with 2 feet of freeboard) | **1875** | |
| | Bottom Elevation | **1865** | |
| | Upstream Toe Elevation | **1965** | |
| | Downstream Toe Elevation | **1960** | |
| | Type of Cover | **Vegetation** | |
| | Incised Slope (if any) | **N/A** | |
| | Inside Slope (Maximum) (H:V) | | |
| | Top Elevation | | |
| | Bottom Elevation | | |
| Basin #: **1** Spillway | Size/Type | **6" PVC** | |
| | Inlet Elevation | **Splash Board** | |
| | Outlet Protection | **Splash Board** | |
| | Spillway Capacity (cubic feet/second) | **1.26** | |
| Basin #: **1** Storage Capacity | Length @ Bottom | **20.0'** | |
| | Width @ Bottom | **12.0'** | |
| | Length @ Spillway | **52.0'** | |
| | Width @ Spillway | **44.0'** | |
| | Volume @ Spillway | **8,747 cf** | |
| | Sludge Cleanout Elevation | **2.4'** | |
| Basin #: **2** Embankment | Top Width (Minimum) | **8'** | |
| | Outside Slope (Maximum) (H:V) | **2:1** | |
| | Inside Slope (Maximum) (H:V) | **2:1** | |
| | Top Elevation (with 2 feet of freeboard) | **1863** | |
| | Bottom Elevation | **1853** | |
| | Upstream Toe Elevation | **1953** | |
| | Downstream Toe Elevation | **1948** | |
| | Type of Cover | **Vegetation** | |
| | Incised Slope (if any) | **N/A** | |
| | Inside Slope (Maximum) (H:V) | | |
| | Top Elevation | | |
| | Bottom Elevation | | |
| Basin #: **2** Spillway | Size/Type | **6" PVC** | |
| | Inlet Elevation | **Splash Board** | |
| | Outlet Protection | **Energy Dissipator** | |
| | Spillway Capacity (cubic feet/second) | **1.96** | |
| Basin #: **2** Storage Capacity | Length @ Bottom | **20.0'** | |
| | Width @ Bottom | **12.0'** | |
| | Length @ Spillway | **52.0'** | |
| | Width @ Spillway | **44.0'** | |
| | Volume @ Spillway | **8,747 cf** | |
| | Sludge Cleanout Elevation | **2.4'** | |

Will the treatment pond be constructed in previously disturbed, fractured, or unconsolidated material? ☐ Yes ☒ No

If yes, specify the type of liner that will be used: _____

Note: If additional basins are necessary, please complete and attach an additional form.

## TREATMENT POND CONSTRUCTION CERTIFICATION

Permittee: **Rosebud Mining Company** Site Name: **Mine 78 Surface No. 3 Mine** SMP No.: **TBD**

Engineer/Land Surveyor: **TBD** Structure ID #: **TP 007** NPDES Outfall ID #: **007**

| | | | | |
|---|---|---|---|---|
| 1. | Has the facility been constructed at the location shown in the approved permit? | ☐ Yes | ☐ No | |
| 2. | Is the spillway constructed at the location shown in the approved plan? | ☐ Yes | ☐ No | |
| 3. | Has the liner been installed in accordance with the approved plan? | ☐ Yes | ☐ No | ☐ NA |
| 4. | Has the non-discharge alternative been constructed in accordance with the approved plan? | ☐ Yes | ☐ No | ☐ NA |
| 5. | Was coal encountered during construction of the pond? | ☐ Yes | ☐ No | |
| 6. | If yes, was a liner used? | ☐ Yes | ☐ No | |
| 7. | Identify any conditions or deficiencies in the facility that need to be corrected. | | | ☐ NA |

_____

_____

_____

| **Stage of Construction** (specify stage e.g. layout, impoundment/embankment construction, spillway/piping installation, non-discharge alternative construction) | **Date of Inspection** | **Inspected By** |
|---|---|---|
| | | |
| | | |
| | | |

Supervising Professional Engineer/Registered Professional Land Surveyor _____

Address and phone _____

_____

_____

I certify in accordance with 25 Pa Code Section 77.531, 87.112, 89.101, or 90.112 that the above-mentioned structure is complete and has been constructed.

_____
Signature of Registered Professional Engineer/Registered Professional Land Surveyor Date

**SEAL**

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Registration Number and Expiration Date

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# TREATMENT POND CERTIFICATION

Permittee: **Rosebud Mining Company** Site Name: **Mine 78 Surface No. 3 Strip** SMP No.: **TBD**

Engineer/Land Surveyor: _____ Structure ID #: **TP 008** NPDES Outfall ID #: **008**

Location (point of discharge): Latitude (DMS): _____ Longitude (DMS): _____

Treatment Basin Sizing Calculation: V = 1.33 (A R C) + (Expected Groundwater Inflow Rate to Pit x Design Detention Time)

Drainage Area to System: **1.86** acres Design Storm: **10** year / 24-hour Rainfall Amount: **4.3** inches

Detention Time: **6 x 2 = 12** hours Expected Groundwater Inflow Rate to Pit: **0.0** gpm

Required Basin Volume: **3,956** cubic feet NPDES Average Flow: **0.3** mgd NPDES Design Flow: **1.3** mgd

| | | *Permit Application* | *As Constructed* |
|---|---|---|---|
| Basin #: **1** Embankment | Top Width (Minimum) | **8'** | |
| | Outside Slope (Maximum) (H:V) | **2:1** | |
| | Inside Slope (Maximum) (H:V) | **2:1** | |
| | Top Elevation (with 2 feet of freeboard) | **1930** | |
| | Bottom Elevation | **1920** | |
| | Upstream Toe Elevation | **1920** | |
| | Downstream Toe Elevation | **1915** | |
| | Type of Cover | **Vegetation** | |
| | Incised Slope (if any) | **N/A** | |
| | Inside Slope (Maximum) (H:V) | | |
| | Top Elevation | | |
| | Bottom Elevation | | |
| Basin #: **1** Spillway | Size/Type | **6" PVC** | |
| | Inlet Elevation | **Splash Board** | |
| | Outlet Protection | **Splash Board** | |
| | Spillway Capacity (cubic feet/second) | **1.26** | |
| Basin #: **1** Storage Capacity | Length @ Bottom | **20.0'** | |
| | Width @ Bottom | **12.0'** | |
| | Length @ Spillway | **52.0'** | |
| | Width @ Spillway | **44.0'** | |
| | Volume @ Spillway | **8,747 cf** | |
| | Sludge Cleanout Elevation | **2.4'** | |
| Basin #: **2** Embankment | Top Width (Minimum) | **8'** | |
| | Outside Slope (Maximum) (H:V) | **2:1** | |
| | Inside Slope (Maximum) (H:V) | **2:1** | |
| | Top Elevation (with 2 feet of freeboard) | **1928** | |
| | Bottom Elevation | **1918** | |
| | Upstream Toe Elevation | **1918** | |
| | Downstream Toe Elevation | **1913** | |
| | Type of Cover | **Vegetation** | |
| | Incised Slope (if any) | **N/A** | |
| | Inside Slope (Maximum) (H:V) | | |
| | Top Elevation | | |
| | Bottom Elevation | | |
| Basin #: **2** Spillway | Size/Type | **6" PVC** | |
| | Inlet Elevation | **Splash Board** | |
| | Outlet Protection | **Energy Dissipator** | |
| | Spillway Capacity (cubic feet/second) | **1.96** | |
| Basin #: **2** Storage Capacity | Length @ Bottom | **20.0'** | |
| | Width @ Bottom | **12.0'** | |
| | Length @ Spillway | **52.0'** | |
| | Width @ Spillway | **44.0'** | |
| | Volume @ Spillway | **8,747 cf** | |
| | Sludge Cleanout Elevation | **2.4'** | |

Will the treatment pond be constructed in previously disturbed, fractured, or unconsolidated material? ☐ Yes ☒ No

If yes, specify the type of liner that will be used: _____

Note: If additional basins are necessary, please complete and attach an additional form.

## TREATMENT POND CONSTRUCTION CERTIFICATION

Permittee: **Rosebud Mining Company** Site Name: **Mine 78 Surface No. 3 Mine** SMP No.: **TBD**

Engineer/Land Surveyor: **TBD** Structure ID #: **TP 008** NPDES Outfall ID #: **008**

| | | | |
|---|---|---|---|
| 1. Has the facility been constructed at the location shown in the approved permit? | ☐ Yes | ☐ No | |
| 2. Is the spillway constructed at the location shown in the approved plan? | ☐ Yes | ☐ No | |
| 3. Has the liner been installed in accordance with the approved plan? | ☐ Yes | ☐ No | ☐ NA |
| 4. Has the non-discharge alternative been constructed in accordance with the approved plan? | ☐ Yes | ☐ No | ☐ NA |
| 5. Was coal encountered during construction of the pond? | ☐ Yes | ☐ No | |
| 6. If yes, was a liner used? | ☐ Yes | ☐ No | |
| 7. Identify any conditions or deficiencies in the facility that need to be corrected. | | | ☐ NA |

_____

_____

_____

| **Stage of Construction** (specify stage e.g. layout, impoundment/embankment construction, spillway/piping installation, non-discharge alternative construction) | **Date of Inspection** | **Inspected By** |
|---|---|---|
| | | |
| | | |
| | | |

Supervising Professional Engineer/Registered Professional Land Surveyor _____

Address and phone _____

_____

_____

I certify in accordance with 25 Pa Code Section 77.531, 87.112, 89.101, or 90.112 that the above-mentioned structure is complete and has been constructed.

_____
Signature of Registered Professional Engineer/Registered Professional Land Surveyor Date

**SEAL**

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Registration Number and Expiration Date

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Signature of Permittee or Responsible Official Date Title