REFUSE PILE EXPANSION EAST CERTIFICATION

I, John C. Poulos, Colorado Registered P.E. No. 46025, hereby certify to the best of my knowledge and belief, the preparation of the Refuse Pile Expansion East (RPEE), including topsoil and subsoil salvage, underdrain and drainage ditch construction, and placement and compaction of fill lifts, was completed during the 1st Quarter of 2020 in accordance with the approved designs for the Refuse Pile Expansion East (RPEE), see the attached compaction test results.

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John C. Poulos, Colorado P.E. No. 46025



WEST ELK MINE

Quarterly Pond Inspection Report Somerset, Gunnison County, Colorado

Date: 3/26/2020

Quarter:1st of 2020Page1 of 2

Location: West Elk Mine

Inspector: Edward Ogrodny

Pond Identification	FW-2 (form	merly MB-1)	MB-3	MB-4	MB-5E	
Type of Pond	North Fresh	South Fresh	Sediment	Sediment	North	South
	Water	Water			Sediment	Sediment
Sediment Level %	NA	NA	<10%	<10%	<5%	~5%
Water Level (Approx.)	90%	90%	~30%	~30%	~30%	~25%
Discharge at Time of Inspection (Y/N)	NA	NA	Ν	Ν	Ν	Ν

		N	Iainten	ance	Repa	irs	
Features	Proble	m 1	Needed		Needed		Comments
Erosional:	Yes	No	Yes	No	Yes	No	
Rills & Gullies on		\checkmark		\checkmark		\checkmark	
Embankment							
Inadequate		\checkmark		\checkmark		\checkmark	
Vegetation							
Outlet Channel		\checkmark		\checkmark		\checkmark	
Erosion							
Burrows		\checkmark				\checkmark	
Other		\checkmark		\checkmark		\checkmark	
Structural:	Yes	No	Yes	No	Yes	No	
Differential Settling		\checkmark		\checkmark		\checkmark	
Cracks or slides		\checkmark		\checkmark		\checkmark	
Seepage		\checkmark		\checkmark		\checkmark	
Other		\checkmark		\checkmark		\checkmark	
Appurtenant Structures:	Yes	No	Yes	No	Yes	No	
Defective Spillways		\checkmark		\checkmark		\checkmark	
De-watering Device		\checkmark		\checkmark		\checkmark	
Clogged							
Faulty Gates,		\checkmark		\checkmark		\checkmark	
Baffles, Pumps							
Other				\checkmark		\checkmark	
Additional Comments: Fle	etric Pr	imn an	d build	ing ing	tallatio	n comp	leted at west end of MR-5F. Water is recycled

Additional Comments: Electric Pump and building installation completed at west end of MB-5E. Water is recycled from the sediment ponds for use as dust control on roadways, as well as pumped to the CPP (as needed) and/or into the sealed area of the mine for storage and later use per MCC's adjudicated water storage right.

Action Required or Needed: None

WEST ELK MINE

Quarterly Pond Inspection Report Somerset, Gunnison County, Colorado

Date: 3/26/2020

Quarter:1st of 2020Page2 of 2

Location: West Elk Mine

Inspector: Edward Ogrodny

Pond Identification	FW-1	SG-1	F	RPE	NSSA	Deep well
Type of Pond	Fresh Water	Sediment	West	East	Sediment	Fault Water
			Sediment	Sediment		
Sediment Level %	NA	~15%	<5%	<5%	0	NA
Water Level (Approx.)	90%	<20%	~15%	~15%	Empty	~20%
Discharge at Time of Inspection (Y/N)	NA	Ν	Ν	Ν	Ν	Ν

		Mair	tenanc	e Re	epairs		
Features Pr	roblem	Nee	ded	Ne	eeded		Comments
Erosional:	Yes	No	Yes	No	Yes	No	
Rills & Gullies on		\checkmark				\checkmark	
Embankment					<u> </u>		
Inadequate Vegetation	1					\checkmark	
Outlet Channel						\checkmark	
Erosion					<u> </u>		
Burrows						\checkmark	
Other		\checkmark		\checkmark		\checkmark	
Structural:	Yes	No	Yes	No	Yes	No	
Differential Settling		\checkmark		\checkmark		\checkmark	
Cracks or slides		\checkmark		\checkmark		\checkmark	
Seepage						\checkmark	
Other						\checkmark	
				<u>[</u>			
Appurtenant Structures:	Yes	No	Yes	No	Yes	No	
Defective Spillways						\checkmark	
De-watering Device						\checkmark	
Clogged							
Faulty Gates,		\checkmark		\checkmark		\checkmark	
Baffles, Pumps				<u> </u>	ļ		
Other					<u> </u>	\checkmark	
		<u> </u>					

Additional Comments: Water is recycled from the sediment ponds for use as dust control on roadways, as well as pumped to the CPP (as needed) and/or into the sealed area of the mine for storage and later use per MCC's adjudicated water storage right.

Action Required or Needed: Plan to clean pond SG-1.

WEST ELK MINE

Quarterly Stockpile and/or Site Inspection Report Somerset, Gunnison County, Colorado

Date: 3/26/2020

Quarter: 1st of 2020

Location: Mine Supply Storage

Inspector: Edward Ogrodny

Features	Prob	lems?	Mainte	enance?	Repa	airs?	Comments
Erosion:	Yes	No	Yes	No	Yes	No	
Rills & Gullies		\checkmark		\checkmark		\checkmark	
Vegetation		\checkmark		\checkmark		\checkmark	
Other		\checkmark		\checkmark		\checkmark	
D :		N		N	X 7	NT	
Drainage:	Yes	No	Yes	No	Yes	No	
Ditches & Channels		<u>N</u>		<u></u>		N	Maintenance ongoing as needed
Berms		<u>N</u>		<u> </u>		N	
Linings		<u> </u>		<u></u>		<u>N</u>	
Temporary		N		N		N	
Structures						.1	
Culverts		<u> </u>		<u></u>		<u>N</u>	
Other		N		γ		N	
Structural:	Yes	No	Yes	No	Yes	No	
Sideslopes &							
Stability							
Cracks or settling				\checkmark		\checkmark	
Compaction	NA	NA	NA	NA	NA	NA	
Seepage							
Underdrains	NA	NA	NA	NA	NA	NA	
Monitoring - Survey	NA	NA	NA	NA	NA	NA	
Monitoring - Visual							
Other		V					
			1 I				
Reclamation:	Yes	No	Yes	No	Yes	No	
Seedbed Material		N				N	
Subsoil		N				\checkmark	
Vegetation							
Mulch				\checkmark		\checkmark	
Other				\checkmark		\checkmark	
General Compliance &	Ves	No	Vec	No	Vec	No	
Miscellaneous:	105	110	105	110	105	140	
Signs & Markers		1					
Signs & Markers		•				•	
Combustion	NA	NA	NA	NA	NA	NA	
Roads		1					Maintenance ongoing as needed
Other						1	Maintenance ongoing as needed
		•				•	
Additional Comments: Main	itenance	of ditcl	nes, roads	s, and faci	lities on	going a	s needed.
Action Required or Needed:							

WEST ELK MINE

Quarterly Stockpile and/or Site Inspection Report Somerset, Gunnison County, Colorado

Date: 3/26/2020				_	Quarter:1st of 2020				
Location: Main Topsoil Sto	ckpile			_	Inspe	ector:	Edward Ogrodny		
Features	Probl	ems?	Maint	enance?	Repa	airs?	Comments		
Erosion:	Yes	No	Yes	No	Yes	No			
Rills & Gullies		\checkmark		\checkmark		\checkmark			
Vegetation		\checkmark		\checkmark		\checkmark			
Other		\checkmark		\checkmark					
Drainage:	Yes	No	Yes	No	Yes	No			
Ditches & Channels				\checkmark		\checkmark	Maintenance ongoing as needed		
Berms				\checkmark					
Linings		\checkmark		\checkmark		\checkmark			
Temporary Structures		\checkmark		\checkmark		\checkmark			
Culverts		\checkmark		\checkmark		\checkmark			
Other		\checkmark		\checkmark		\checkmark			
Structural:	Yes	No	Yes	No	Yes	No			
Sideslopes &	105	√	105	√	105	$\frac{10}{}$			
Stability									
Cracks or settling									
Compaction									
Seepage									
Underdrains	NA	NA	NA	NA	NA	NA			
Monitoring - Survey	NA	NA	NA	NA	NA	NA			
Monitoring - Visual		N		V		V			
Other		\checkmark		\checkmark		\checkmark			
	NZ I	NT	V	N	X 7	NT			
Reclamation:	res	NO	res	NO	res	NO			
Seedbed Material		N		N		N			
Subsoll		N		N		N			
Vegetation		N		N		N			
Mulch Other		N		N		N			
Other		N		N		N			
General Compliance & Miscellaneous:	Yes	No	Yes	No	Yes	No			
Signs & Markers		\checkmark		\checkmark		\checkmark			
Spontaneous Combustion	NA	NA	NA	NA	NA	NA			
Roads	NA	NA	NA	NA	NA	NA			
Other		\checkmark		\checkmark		\checkmark			
Additional Comments: No is	sues								
Action Required or Needed:									

WEST ELK MINE

Quarterly Stockpile and/or Site Inspection Report Somerset, Gunnison County, Colorado

Date:	3/26/2020

Quarter: 1st of 2020

Location: General Mine Site

Inspector: Edward Ogrodny

Features	Prob	lems?	Mainte	enance?	Repa	airs?	Comments
Erosion:	Yes	No	Yes	No	Yes	No	
Rills & Gullies		\checkmark		\checkmark		\checkmark	
Vegetation		\checkmark		\checkmark		\checkmark	
Other		\checkmark		\checkmark		\checkmark	
Drainage:	Yes	No	Yes	No	Yes	No	
Ditches & Channels		N		N		N	Maintenance ongoing as needed
Berms	ļ!	N		N		N	
Linings		N		V		N	
Temporary Structures		N		\checkmark		\checkmark	
Culverts		\checkmark		\checkmark		\checkmark	
Other		\checkmark		\checkmark		\checkmark	
	X7	N	X7	N	37	NT	- -
Structural:	Yes	No	Yes	No	Yes	No	
Sideslopes & Stability		N		N		N	
Cracks or settling		\checkmark		\checkmark		\checkmark	
Compaction		\checkmark		\checkmark		\checkmark	
Seepage		\checkmark		\checkmark		\checkmark	
Underdrains	NA	NA	NA	NA	NA	NA	
Monitoring - Survey		\checkmark	V			\checkmark	Some Monitoring mirrors need repaired
Monitoring - Visual		\checkmark		\checkmark		\checkmark	A
Other		\checkmark		\checkmark		\checkmark	
Reclamation:	Yes	No	Yes	No	Yes	No	
Seedbed Material	ļ!	N		<u>√</u>		N	
Subsoil		N		N		N	
Vegetation		\checkmark				N	
Mulch		\checkmark				\checkmark	
Other		\checkmark		\checkmark		\checkmark	
General Compliance & Miscellaneous:	Yes	No	Yes	No	Yes	No	
Signs & Markers		\checkmark		\checkmark		\checkmark	
Spontaneous		V		\checkmark		\checkmark	
z Roads						\checkmark	Maintenance ongoing as needed
Other		1		1		1	internetion ongoing as needed
		Ň		×	I	`	
Additional Comments: Main with monthly and quarterly s	ntenance surveys.	of ditcl Continu	nes, roads le to mon	s, and faci itor of slu	lities on imp area	going a below	s needed. Site Monitoring continues MSB.

Action Required or Needed: Survey mirrors that are broke, missing, or dirty need to be repaired.

WEST ELK MINE

Quarterly Stockpile and/or Site Inspection Report Somerset, Gunnison County, Colorado

Date: <u>3/26/2020</u>

Quarter: 1st of 2020

Location: <u>Material Storage Bench</u>, Topsoil Stockpile #5

Inspector: Edward Ogrodny

Features	Probl	ems?	Maint	enance?	Repa	airs?	Comments
Erosion:	Yes	No	Yes	No	Yes	No	
Rills & Gullies		\checkmark		\checkmark		\checkmark	
Vegetation		\checkmark		\checkmark		\checkmark	
Other				\checkmark			
Drainage:	Yes	No	Yes	No	Yes	No	1
Ditches & Channels		$\overline{\mathbf{v}}$				$\overline{\mathbf{v}}$	Maintenance ongoing as needed
Berms	\checkmark			\checkmark	√		Berm/barriers along north edge of the MSB bench repaired
Linings		\checkmark				\checkmark	
Temporary Structures				\checkmark		√	
Culverts		\checkmark		\checkmark	<u> </u>	\checkmark	
Other				\checkmark			
Structural:	Yes	No	Yes	No	Yes	No	1
Sideslopes & Stability	V			V	\checkmark		Continued monitoring of north- facing slump slope. See comments.
Cracks or settling	\checkmark			\checkmark	\checkmark		See comments.
Compaction		\checkmark		\checkmark		\checkmark	
Seepage		\checkmark		\checkmark		\checkmark	
Underdrains	NA	NA	NA	NA	NA	NA	
Monitoring - Survey	NA	NA	NA	NA	NA	NA	
Monitoring - Visual		\checkmark		\checkmark		\checkmark	Measurements conducted.
Other		\checkmark		\checkmark		\checkmark	
Reclamation:	Yes	No	Yes	No	Yes	No	1
Seedbed Material		$\overline{}$		$\sqrt{1}$			1
Subsoil		$\overline{\mathbf{v}}$	1		+		1
Vegetation		\checkmark	1			\checkmark	
Mulch		\checkmark	1	\checkmark	1	\checkmark	
Other		\checkmark		\checkmark		\checkmark	
General Compliance & Miscellaneous:	Yes	No	Yes	No	Yes	No	
Signs & Markers		\checkmark		\checkmark		\checkmark	
Spontaneous Combustion	NA	NA	NA	NA	NA	NA	
Roads	\checkmark			\checkmark	\checkmark		See comments.
Other		\checkmark		\checkmark		\checkmark	
Additional Comments: Som	e contin ¹	ued slur	nping pu	shing-up	on road 1	paveme	nt at base of rock buttress and some

cracks along the bench edge.

Action Required or Needed: Plans being drawn-up for repairs.

WEST ELK MINE

Quarterly Stockpile and/or Site Inspection Report Somerset, Gunnison County, Colorado

Date:	ate: 3/27/2020							1st of 2020	
Location:	ocation: <u>Refuse Pile Expansion (RPE) & RPE East (RPEE)</u>							Edward Ogrodny	
F	eatures	Problems? Maintenance?		Repa	airs?	Comments			
Erosion:		Yes	No	Yes	No	Yes	No		
Rills	& Gullies		\checkmark		\checkmark		\checkmark		
Vege	etation		\checkmark		\checkmark		\checkmark		
Othe	er		\checkmark		\checkmark		\checkmark		
Drainage:		Yes	No	Yes	No	Yes	No		
Ditc	hes & Channels		\checkmark		\checkmark		\checkmark	Maintenance ongoing as needed	
Bern	ns		\checkmark		\checkmark		\checkmark		
Linii	ngs		\checkmark		\checkmark		\checkmark		
Tem S	porary tructures		\checkmark		\checkmark		\checkmark		
Culv	rerts						\checkmark		
Othe	er		\checkmark		\checkmark		\checkmark		
Structural:		Yes	No	Yes	No	Yes	No		
Side	slopes & tability	100	110		√	1.00	√ 	Slope regrading completed. Area mulched and seeded.	
Crac	ks or settling						\checkmark		
Com	paction						\checkmark	Compaction tests done.	
Seen	age								
Und	erdrains						\checkmark		
Mon	itoring - Survey						\checkmark		
Mon	itoring - Visual						\checkmark		
Othe	er		\checkmark		\checkmark		\checkmark		
Reclamatio	on:	Yes	No	Yes	No	Yes	No		
Seed	lbed Material						\checkmark		
Subs	soil		\checkmark				\checkmark		
Vege	etation						\checkmark		
Mulo	ch		\checkmark				\checkmark		
Othe	er		\checkmark		\checkmark		\checkmark		
General Co	ompliance & Miscellaneous:	Yes	No	Yes	No	Yes	No		
Sign	s & Markers		\checkmark		\checkmark		\checkmark		
Spor C	ntaneous Combustion		\checkmark		\checkmark		\checkmark		
Road	ls		\checkmark		\checkmark		\checkmark	Maintenance ongoing as needed	
Othe	er						\checkmark		
Additional	Comments: Cond	lition of	road ab	ove turn a	#4 has det	eriorate	d due to	weather and ground conditions	
D '	<u>torino inclus</u> . Colle	1 0	1000 00					a mouthor and ground conditions.	

Repairs and maintenance planned after weather and ground conditions improve. Compaction tests done by Lambert and Associates. See attached reports.

Action Required or Needed: Road grading when weather conditions improve.

WEST ELK MINE

Quarterly Stockpile and/or Site Inspection Report Somerset, Gunnison County, Colorado

Date:	3/26/2020	
Date.	5/20/2020	

Quarter: 1st of 2020

Location: Sylvester Gulch Facilities Area

Inspector: Edward Ogrodny

Features	Probl	ems?	Mainto	enance?	Repa	airs?	Comments
Erosion:	Yes	No	Yes	No	Yes	No	
Rills & Gullies		\checkmark		\checkmark		\checkmark	
Vegetation		\checkmark		\checkmark		\checkmark	
Other		\checkmark		\checkmark		\checkmark	
	Vac	No	Vaa	N	Vee	NIa	
Drainage:	Yes	NO	Yes	NO	Yes	NO	No internet and included
Ditches & Channels		N	┨────┤	N		N N	Maintenance ongoing as needed
Berms		N	┨────┤	N 	ļ!	N	
Linings		N	┨────┤	N	ļ!	N	
Temporary		N		N		N	
Structures			┨────┤		ļ!	2	
Culverts		N	┨────┤	N	ļ!	N	
Other	I	N		N	<u> </u>	N	
Structural:	Yes	No	Yes	No	Yes	No	
Sideslopes &		\checkmark	1 1	\checkmark		\checkmark	
Stability							
Cracks or settling		\checkmark		\checkmark		\checkmark	
Compaction		\checkmark		\checkmark		\checkmark	
Seepage		\checkmark		\checkmark		\checkmark	
Underdrains		\checkmark		\checkmark		\checkmark	
Monitoring - Survey		\checkmark		\checkmark		\checkmark	
Monitoring - Visual		\checkmark		\checkmark		\checkmark	
Other		\checkmark		\checkmark		\checkmark	
Paclamation:	Vac	No	Vas	No	Voc	No	
Soodbod Material	105	110	105	110	105		+
Seeubeu wateriai		N	┨────┤	<u>v</u>	<u> </u>	N	+
Subsoli Vegetation		N	╂────╂	<u>v</u>	<u> </u>]	N N	
Vegetation		N	┨────┤	N		N N	
		N	┨────┤	N		N	
Otner	<u> </u>	Ň		'N	<u> </u>	ĨV	
General Compliance &	Yes	No	Yes	No	Yes	No	
Miscellaneous:							
Signs & Markers		\checkmark	1	\checkmark		\checkmark	
Spontaneous	MA	NIA	ΝΙΑ	ΝΙΛ	ΝΛ	MA	
Combustion			11/1				
Roads		\checkmark				\checkmark	Maintenance ongoing as needed
Other		\checkmark		\checkmark		\checkmark	
Additional Comments: Mair	atonance	of dital	has road	and faci	litics on	<u>coing a</u>	a needed
Additional Comments. Ivian	llenance	or unci	les, Ioaus	s, and raci	inues on	going a	s needed.

Action Required or Needed:

WEST ELK MINE

Quarterly Stockpile and/or Site Inspection Report Somerset, Gunnison County, Colorado

Date: <u>3/27/2020</u>

Quarter: 1st of 2020

Location: North Soils Storage Area (NSSA)

Inspector: Edward Ogrodny

Features	Probl	lems?	Mainto	enance?	Repairs ?		Comments			
Erosion:	Yes	No	Yes	No	Yes	No				
Rills & Gullies		\checkmark		\checkmark		\checkmark				
Vegetation		\checkmark		\checkmark		\checkmark				
Other		\checkmark		\checkmark		\checkmark				
D	**) Y		NY.	* 7	NY.				
Drainage:	Yes	No	Yes	No	Yes	No				
Ditches & Channels		N		<u></u>		<u>N</u>	Maintenance ongoing as needed			
Berms		N		<u></u>		N				
Linings		N		<u> </u>		N				
Temporary Structures		N		N		N				
Culverts										
Other				\checkmark		\checkmark				
			1 I							
Structural:	Yes	No	Yes	No	Yes	No				
Sideslopes & Stability		\checkmark				N				
Cracks or settling		\checkmark		\checkmark		\checkmark				
Compaction				\checkmark		\checkmark				
Seepage				\checkmark		\checkmark				
Underdrains	NA	NA	NA	NA	NA	NA				
Monitoring - Survey	NA	NA	NA	NA	NA	NA				
Monitoring - Visual				\checkmark		\checkmark				
Other				\checkmark		\checkmark				
					**					
Reclamation:	Yes	No	Yes	No	Yes	No				
Seedbed Material		N		<u>۷</u>		N				
Subsoil		N		<u>۷</u>		N				
Vegetation		N		<u>√</u>		√				
Mulch		N		√		N				
Other	L			\checkmark		\checkmark				
General Compliance & Miscellaneous:	Yes	No	Yes	No	Yes	No				
Signs & Markers										
Spontaneous										
Combustion	NA	NA	NA	NA	NA	NA				
Roads		N		<u>√</u>		N	Maintenance ongoing as needed			
Other		\checkmark		\checkmark		\checkmark				
Additional Comments: Maintenance of ditches, roads, and facilities ongoing as needed.										

Action Required or Needed:

WEST ELK MINE

Quarterly Stockpile and/or Site Inspection Report Somerset, Gunnison County, Colorado

Date:	3/27/2020

Quarter: 1st of 2020

Location: Lower Refuse Pile

Inspector: Edward Ogrodny

Features	Prob	lems?	Maint	enance?	Repa	airs?	Comments
Erosion:	Yes	No	Yes	No	Yes	No	
Rills & Gullies		\checkmark		\checkmark		\checkmark	
Vegetation		\checkmark		\checkmark		\checkmark	
Other		\checkmark		\checkmark		\checkmark	
	* 7	N.T.		X Y	* 7	N Y	
Drainage:	Yes	No	Yes	No	Yes	No	
Ditches & Channels		N		N		N	Maintenance ongoing as needed
Berms		N		N 		N	
Linings		N		N		N	
Temporary		N		N		N	
Culverte		2		2		2	
Culverts		N		N		N	
Other		N		V		V	
Structural:	Yes	No	Yes	No	Yes	No	
Sideslopes &		\checkmark		\checkmark		\checkmark	
Stability							
Cracks or settling		\checkmark		\checkmark		\checkmark	
Compaction		\checkmark		\checkmark		\checkmark	
Seepage		\checkmark		\checkmark		\checkmark	
Underdrains		\checkmark		\checkmark		\checkmark	
Monitoring - Survey		\checkmark		\checkmark		\checkmark	
Monitoring - Visual		\checkmark		\checkmark		\checkmark	
Other		\checkmark		\checkmark		\checkmark	
Paglamation:	Vas	No	Vac	No	Vas	No	
Soodbod Matorial	105	110	105	110	105	110	
Subsoil		2				- N	
Vagatation							
Mulch		2				1	
Other						1	
Other		V		v		v	
General Compliance &	Yes	No	Yes	No	Yes	No	
Miscellaneous:							
Signs & Markers		\checkmark		\checkmark		\checkmark	
Spontaneous		\checkmark		\checkmark		\checkmark	
Combustion							
Roads		\checkmark		\checkmark		\checkmark	Maintenance ongoing as needed
Other		\checkmark		\checkmark		\checkmark	
		of 11/1		a and fa	1141	anie -	a meaded
Additional Comments: Mair	nenance	or ditcl	nes, road	s, and faci	inties on	going a	s needed.
Action Required or Needad							
Action Required of Needed.							

WEST ELK MINE

Quarterly Stockpile and/or Site Inspection Report Somerset, Gunnison County, Colorado

Date: <u>3/26/2020</u>

Quarter: 1st of 2020

Location: Upper Sly Gulch Rd & E Seam MVBs

Inspector: Edward Ogrodny

Features	Probl	ems?	Mainte	enance?	Repa	airs?	Comments
Erosion:	Yes	No	Yes	No	Yes	No	
Rills & Gullies		\checkmark		\checkmark		\checkmark	
Vegetation		\checkmark		\checkmark		\checkmark	
Other						\checkmark	
~ .							
Drainage:	Yes	No	Yes	No	Yes	No	
Ditches & Channels		<u> </u>		<u> </u>		N	Maintenance ongoing as needed
Berms		<u> </u>		<u></u>		N	
Linings		N		<u></u>		N	
Temporary		N		N		N	
Structures							
Culverts		N		<u> </u>	ļ	N	
Other		N		N		N	
Structural.	Yes	No	Yes	No	Yes	No	1
Sideslopes &	100	110	100	110	1.00		1
Stability							
Cracks or settling		\checkmark		\checkmark		\checkmark	
Compaction		\checkmark		\checkmark		\checkmark	
Seepage		\checkmark		\checkmark		\checkmark	
Underdrains	NA	NA	NA	NA	NA	NA	
Monitoring - Survey		\checkmark		\checkmark		\checkmark	
Monitoring - Visual		\checkmark		\checkmark		\checkmark	
Other		\checkmark		\checkmark		\checkmark	
N 1	*7					N T	1
Reclamation:	Yes	No	Yes	No	Yes	No	
Seedbed Material		N		<u></u>		N	
Subsoil		N		<u> </u>	ļ	N	4
Vegetation	ļ	N		N		N	
Mulch		N		<u>√</u>		N	
Other	L	N		\checkmark		N	
General Compliance &	Yes	No	Yes	No	Yes	No	1
Miscellaneous	105	110	105	110	105	110	
Signs & Markers		\checkmark				\checkmark	1
Spontaneous							+
Combustion	NA	NA	NA	NA	NA	NA	
Roads		\checkmark		√		\checkmark	Maintenance ongoing as needed
Other		\checkmark		\checkmark		\checkmark	
Additional Comments: Mair	ntenance	of ditch	nes road	and faci	lities on	going a	s needed
Additional Comments, man	Itenance	Of unor	105, 1044	s, and raci	Intres on	going a	s needed.

Action Required or Needed:

WEST ELK MINE

Quarterly Stockpile and/or Site Inspection Report Somerset, Gunnison County, Colorado

Date: 3/12/2020						arter:	1st of 2020		
Deer Creek Shaft	& Monu	iment D	OW						
Location: Area				Inspector:		Edward Ogrodny			
Features	Probl	ems?	Maint	enance?	Rep	airs?	Comments		
Erosion:	Yes	No	Yes	No	Yes	No	T		
Rills & Gullies	 		T!	\checkmark	「 <u> </u>	\checkmark			
Vegetation		\checkmark	ΓI	\checkmark	「 <u> </u>	\checkmark			
Other	il	\checkmark		\checkmark		\checkmark	T		
Ducino go:	Vac	No	Vec	No	Vec	No			
Ditahas & Channels	105	110	105	110	105	110	Maintananca angoing as needed		
Dittites & Chamiers	⊢−−− †	<u>v</u> √	┨───┦	N N	 '	↓ v √			
Defilis Linings	ı†	<u> </u>	┦───┦	1	 '	× √	+		
Temporary	⊢−−− †	<u>v</u> \	┦───┦	2	 '	× 	+		
Structures	i	v		Ň		Y			
Culverts	⊢−−−†		┨────┦	1	<u> </u> '	1			
Other	I	<u></u>	┦───┦	1	 '	1 1	+		
	<u> </u>	×		<u> </u>	<u> </u>	¥			
Structural:	Yes	No	Yes	No	Yes	No	T		
Sideslopes &	i T	\checkmark		\checkmark					
Stability	I								
Cracks or settling		\checkmark							
Compaction							T		
Seepage						<u> </u>			
Underdrains	NA	NA	NA	NA	NA	NA	T		
Monitoring - Survey	i	\checkmark	<u>اا</u>				<u> </u>		
Monitoring - Visual			<u> </u>	\checkmark					
Other		\checkmark				\checkmark			
Declamation.	Ves	No	Ves	No	Ves	No	 		
Seedbed Material	105	$\frac{100}{}$	105	110	105		+		
Subsoil	r†	$\frac{1}{\sqrt{2}}$	┼─── ┦	√ √	 '	1	+		
Vegetation	r†	$\frac{1}{\sqrt{2}}$	┥───┤	1	<u> </u> '		+		
Mulch	r†	<u></u>	┼─── ┦	1	 '	1 1	+		
Other	i†	<u></u>	I	N N	 '	× √	+		
	<u>I</u>			×	<u> </u>	×			
General Compliance &	Yes	No	Yes	No	Yes	No			
Miscellaneous:	└─── ┤		<u> </u>	ļ	ļ'				
Signs & Markers	└─── ┤	\checkmark	ļ!	√	ļ'	٧			
Spontaneous Combustion	NA	NA	NA	NA	NA	NA			
Roads			<u>ا</u> ا	\checkmark			Maintenance ongoing as needed		
Other	i								
t 1111 1.C. manufas Mais		0.1561		1.600					
Additional Comments: Main	itenance	of diter	nes, road	s, and faci	lities on	.going a	is needed.		
Action Required or Needed:									

Tambert and Associates

CONSULTING GEOTECHNICAL ENGINEERS AND MATERIAL TESTING

DAILY FIELD REPORT

PROJECT NUMBER: M19006MT	DATE: 1/27/2020
PROJECT NAME: West Elk Mine	TECHNICIAN: Derrick Hayes
PROJECT LOCATION: near Somerset, CO	CONDITIONS: snowing
CLIENT: West Elk Mine	WORK REQUESTED: densities and pick up proctor sample
CONTRACTOR:	FOREMAN: Ty Hiatt

WORK PERFORMED BY LAMBERT AND ASSOCIATES REPRESENTATIVE (AND REMARKS)

I arrived at the project site at 10:45 AM as requested by Ty Hiatt of West Elk Mine. No nuclear field density tests were performed due to the heavy snowfall. A proctor sample was obtained and returned to our laboratory for further testing.

P.O. Box 0045 Montrose, CO 81402 (970) 249-2154 FAX: (970) 249-3262

"Committed To Quality"

P.O. Box 3986 Grand Junction, CO 81502 (970) 245-6506 FAX: (970) 248-9758

PROJECT: West Elk Mine

PROJECT NUMBER: M19006MT

DATE: Friday, 2/14/2020

LOCATION: Somerset, CO

ENGINEERING TECHNICIAN: Hayes

CLIENT: West Elk Mine

NUCLEAR GAUGE USED: 16

	TEST LOCATION	DEPTH OR ELEVATION	PROBE DEPTH (IN)	LABORATORY PROCTOR DENSITY (PCF)	OPTIMUM MOISTURE CONTENT (%)	DRY DENSITY (PCF)	MOISTURE CONTENT (%)	RELATIVE COMPACTION (%)	SOIL TYPE
51	RPEE-01		8"	90.0	15.0	98.9	4.3	100	Coal gob, black
52	RPEE-02		8"	90.0	15.0	85.6	19.0	95	Coal gob, black
53	RPEE-03		8"	90.0	15.0	93.1	12.3	100	Coal gob, black
54	RPEE-04		8"	90.0	15.0	96.5	11.0	100	Coal gob, black

REMARKS: The test results indicate only the density and moisture content for the location and elevation tested only.



PROJECT: West Elk Mine

PROJECT NUMBER: M19006MT

DATE: Tuesday, 2/18/2020

LOCATION: Somerset, CO

ENGINEERING TECHNICIAN: Hayes

CLIENT: West Elk Mine

NUCLEAR GAUGE USED: 16

	TEST LOCATION	DEPTH OR ELEVATION	PROBE DEPTH (IN)	LABORATORY PROCTOR DENSITY (PCF)	OPTIMUM MOISTURE CONTENT (%)	DRY DENSITY (PCF)	MOISTURE CONTENT (%)	RELATIVE COMPACTION (%)	SOIL TYPE
55	RPEE-01	6869.6	8"	90.0	15.0	92.0	14.2	100	Coal gob, black
56	RPEE-02	6872.5	8"	90.0	15.0	86.9	11.0	97	Coal gob, black
57	RPEE-03	6842.6	8"	90.0	15.0	87.0	13.0	97	Coal gob, black
58	RPEE-04	6861.2	8"	90.0	15.0	90.0	15.6	100	Coal gob, black

REMARKS: The test results indicate only the density and moisture content for the location and elevation tested only.

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PROJECT: West Elk Mine

PROJECT NUMBER: M19006MT

DATE: Friday, 2/28/2020

LOCATION: Somerset, CO

ENGINEERING TECHNICIAN: Hayes

CLIENT: West Elk Mine

NUCLEAR GAUGE USED: 16

	TEST LOCATION	DEPTH OR ELEVATION	PROBE DEPTH (IN)	LABORATORY PROCTOR DENSITY (PCF)	OPTIMUM MOISTURE CONTENT (%)	DRY DENSITY (PCF)	MOISTURE CONTENT (%)	RELATIVE COMPACTION (%)	SOIL TYPE
59	RPEE-01	6863.5	8"	90.0	15.0	87.3	13.0	97	Coal gob, black
60	RPEE-02	6871.9	8"	90.0	15.0	94.0	16.3	100	Coal gob, black
61	RPEE-03	6873.6	8"	90.0	15.0	95.2	11.7	100	Coal gob, black
62	RPEE-04	6879.9	8"	90.0	15.0	91.4	14.9	100	Coal gob, black
63	RPEE-05	6874.4	8"	90.0	15.0	93.8	13.6	100	Coal gob, black
64	RPEE-06	6871.9	8"	90.0	15.0	84.8	14.2	94	Coal gob, black
65	RPEE-07	6868.8	8"	90.0	15.0	93.2	19.0	100	Coal gob, black
66	RPEE-08	6848.0	8"	90.0	15.0	95.1	15.6	100	Coal gob, black
67	RPEE-09	6854.7	8"	90.0	15.0	98.8	14.9	100	Coal gob, black

REMARKS: The test results indicate only the density and moisture content for the location and elevation tested only.

Lambert and Associates

PROJECT: West Elk Mine

PROJECT NUMBER: M19006MT

DATE: Monday, 2/3/2020

LOCATION: Somerset, CO

CLIENT: West Elk Mine

ENGINEERING TECHNICIAN: Derrick Hayes

NUCLEAR GAUGE USED: 16

	TEST LOCATION	DEPTH OR ELEVATION	PROBE DEPTH (IN)	LABORATORY PROCTOR DENSITY (PCF)	OPTIMUM MOISTURE CONTENT (%)	DRY DENSITY (PCF)	MOISTURE CONTENT (%)	RELATIVE COMPACTION (%)	SOIL TYPE
51	RPEE-01		8"	90.0	15.0	101.9	6.5	100	Coal gob, black
52	RPEE-02		8"	90.0	15.0	90.6	13.6	100	در
53	RPEE-03		8"	90.0	15.0	98.5	11.0	100	

REMARKS: The test results indicate only the density and moisture content for the location and elevation tested only.



PROJECT: West Elk Mine

PROJECT NUMBER: M19006MT

DATE: Tuesday, 3/24/2020

LOCATION: Somerset, CO

ENGINEERING TECHNICIAN: Hayes

CLIENT: West Elk Mine

NUCLEAR GAUGE USED: 16

TEST LOCATION	DEPTH OR ELEVATION	PROBE DEPTH (IN)	LABORATORY PROCTOR DENSITY (PCF)	OPTIMUM MOISTURE CONTENT (%)	DRY DENSITY (PCF)	MOISTURE CONTENT (%)	RELATIVE COMPACTION (%)	SOIL TYPE
RPE-01		8"	90.0	15.0	92.4	14.2	100	Coal gob, black
RPE-02		8"	90.0	15.0	90.3	14.9	100	Coal gob, black
RPE-03		8"	90.0	15.0	92.6	16.3	100	Coal gob, black
	TEST LOCATION RPE-01 RPE-02 RPE-03	TEST LOCATIONDEPTH OR ELEVATIONRPE-01	TEST LOCATIONDEPTH OR ELEVATIONPROBE DEPTH (IN)RPE-018°RPE-028°RPE-038°N98°N	TEST LOCATIONDEPTH OR ELEVATIONPROBE DEPTH DEPTH (IN)LABORATORY PROCTOR DENSITY (PCF)RPE-018''90.0RPE-028''90.0RPE-038''90.0	TEST LOCATIONDEPTH OR ELEVATIONPROBE DEPTH DEPTH UNLABORATORY PROTOR DENSITY (PCF)OPTIMUM MOISTURE CONTENT (%)RPE-018"90.015.0RPE-028"90.015.0RPE-038"90.015.0	TEST LOCATIONDEPTH OR ELEVATIONPROBE DEPTH INLABORATORY PROCTOR DENSITY (CCF)OPTINUM MOISTURE CONTEXT (%)DRY DENSITY (%)RPE-018"90.015.092.4RPE-028"90.015.090.3RPE-038"90.015.092.6	TEST LOCATIONDEPTH OR ELEVATIONPROBE DEPTHLABORATORY PODE DENSITY (VS)OPTIMUM DENSITY (VS)DRY DENSITY (PCF)MOISTURE CONTENT (VS)RPE-018"90.015.092.414.2RPE-028"90.015.090.314.9RPE-038"90.015.092.616.3	TEST LOCATIONDEPTH OR ELEVATIONPROBE DEPTH UNLABORATORY PROCTORY DEPCYDERY CONTENT (%)DBRY DENSITY (%)MOISTURE CONTENT (%)RELATIVE CONTENT (%)RPE-018"90.015.092.414.2100RPE-028"90.015.090.314.9100RPE-038"90.015.092.616.3100

REMARKS: The test results indicate only the density and moisture content for the location and elevation tested only.



