Mine: New Horizon 2 Mine Owner's Rep.: Frank Ferris, Mine Manager

Pond Name: Stock Pond SP2 Pond Type: Partly Incised NPDES Permit & Outfall #s: CO-0000213 CDRM & S #: C-1981-008

Date Examined: 17-September-2020 Date Last Examined: 8-April-2020 Location Description: 2 miles NW of Nucla Legal Location: Sec 36 of T47N R16W

Inspector's Name: Frank Ferris

Circle or Write appropriate Response

l.	Seepag	ge (specify location, color, and approx. volume)	Yes	M	N/A
2.	Cracks	or scarps on crest or slopes	Yes		N/A
3.	Slough	ing or bulging on slopes	Yes	K	N/A
1.	Major erosion problems		Yes		N/A
5.	Surface movements in valley bottom or on hillside		Yes	%	N/A
5.	Water	impounded against toe	Yes	X	N/A
7.	Cloggir	ng			
	a)	Spillway channels and pipes	Yes		N/A
	b)	Decant system	Yes	No	NA
	c)	Diversion Ditches	Yes	No	NA
3.	Crackir	ng or crushing of pipes			
	a)	Spillway pipes	_ Yes	No	MΑ
	b)	Decant system	Yes	No	MΑ
€.	Trash r	acks clear and in place	Yes	No	NA
LO.	Monito	oring instrumentation	Yes	No	NA

Comments: Pond bottom is dry.

Mine: New Horizon 2 Mine

Pond Name: Pond 012

NPDES Permit & Outfall #s: CO-0000213

Date Examined: 17-September -2020

Location Description: 2 miles NW of Nucla

Owner's Rep.: Frank Ferris, Mine Manager

Pond Type: Partly Incised

CDRM & S #: C-1981-008

Date Last Examined: 8-April-2020

Legal Location: Sec 36 of T47N R16W

Inspector's Name: Frank Ferris

Circle or Write appropriate Response

1.	Seepag	ge (specify location, color, and approx. volume)	Yes		N/A
2.	Cracks or scarps on crest or slopes		Yes	X	N/A
3.	Slough	Sloughing or bulging on slopes			N/A
4.	Major erosion problems		Yes	NX.	N/A
5.	Surface movements in valley bottom or on hillside		Yes	N.	N/A
6.	Water	impounded against toe	Yes	%	N/A
7.	Clogging				
	a)	Spillway channels and pipes	Yes	X	N/A
	b)	Decant system	Yes	M	N/A
	c)	Diversion Ditches	Yes	I	N/A
8.	Crackir	ng or crushing of pipes			
	a)	Spillway pipes	Yes	NX.	N/A
	b)	Decant system	Yes	%	N/A
9.	Trash r	acks clear and in place	Y	No	N/A
10.	Monito	oring instrumentation	Yes	No	M A

Comments: **Pond bottom is dry.**

Mine: New Horizon 2 Mine

Pond Name: Pond 013

NPDES Permit & Outfall #s: CO-0000213

Date Examined: 17-September -2020

Location Description: 2 miles West of Nucla

Owner's Rep.: Frank Ferris, Mine Manager

Pond Type: Partly Incised

CDRM & S #: C-1981-008

Date Last Examined: 8-April-2020

Legal Location: Sec 36 of T47N R16W

Inspector's Name: Frank Ferris

Circle or Write appropriate Response

1.	Seepa	ge (specify location, color, and approx. volume)	Yes	**	N/A
2.	Crack	s or scarps on crest or slopes	Yes	NX.	N/A
3.	Sloug	hing or bulging on slopes	Yes	X	N/A
4.	Major	erosion problems	Yes	NX.	N/A
5.	Surface movements in valley bottom or on hillside		Yes	%	N/A
6.	Wate	r impounded against toe	Yes	%	N/A
7.	Clogg	ing			
	a)	Spillway channels and pipes	Yes	X	N/A
	b)	Decant system	Yes	M	N/A
	c)	Diversion Ditches	Yes	%	N/A
8.	Cracking or crushing of pipes				
	a)	Spillway pipes	Yes	NXX	N/A
	b)	Decant system	Yes	%	N/A
9.	Trash	racks clear and in place	Y X \$	No	N/A
10.	Monit	coring instrumentation Flume in place & functioning	V	No	N/A

Comments: Pond discharging

Mine: New Horizon 2 Mine Owner's Rep.: Frank Ferris, Mine Manager

Pond Name: Pond 015 Pond Type: Partly Incised

NPDES Permit & Outfall #s: **CO-0000213** CDRM & S #: **C-1981-008**

Date Examined: 17-September-2020 Date Last Examined: 8-April-2020 Location Description: 2 miles West of Nucla Legal Location: Sec 36 of T47N R16W

Inspector's Name: Frank Ferris

Circle or Write appropriate Response

l.	Seepa	nge (specify location, color, and approx. volume)	Yes	***	N/A
2.	Crack	s or scarps on crest or slopes	Yes	%	N/A
3.	Sloug	hing or bulging on slopes	Yes	%	N/A
1.	Majo	r erosion problems	Yes	%	N/A
5.	Surface movements in valley bottom or on hillside		Yes	N	N/A
5.	Wate	r impounded against toe	Yes	X	N/A
7.	Clogg	ing			
	a)	Spillway channels and pipes	Yes	No	NA
	b)	Decant system	Yes	No	NA
	c)	Diversion Ditches	Yes		N/A
3.	Cracking or crushing of pipes				
	a)	Spillway pipes	Yes	No	N
	b)	Decant system	Yes	No	NA
9.	Trash	racks clear and in place	Yes	No	NA
10.	Moni	toring instrumentation	Yes	No	NA

Comments: Pond bottom is dry.

Mine: New Horizon 2 Mine Owner's Rep.: Frank Ferris, Mine Manager Pond Name: Pond 016 Pond Type: Partly Incised

Pond Name: Pond 016 Pond Type: Partly Incised NPDES Permit & Outfall #s: CO-0000213 CDRM & S #: C-1981-008

Date Examined: 17-September-2020 Date Last Examined: 8-April-2020 Location Description: 2 miles West of Nucla Legal Location: Sec 36 of T47N R16W

Inspector's Name: Frank Ferris

Circle or Write appropriate Response

1.	Seep	age (specify location, color, and approx. volume)	Yes	***	N/A
2.	Crack	ks or scarps on crest or slopes	Yes	%	N/A
3.	Sloug	thing or bulging on slopes	Yes	%	N/A
4.	Majo	r erosion problems	Yes	%	N/A
5.	Surface movements in valley bottom or on hillside		Yes	N	N/A
6.	Wate	er impounded against toe	Yes	X	N/A
7.	Clogg	ging			
	a)	Spillway channels and pipes	Yes	N	N/A
	b)	Decant system	Yes	No	NA
	c)	Diversion Ditches	Yes	X	N/A
8.	Cracking or crushing of pipes				
	a)	Spillway pipes	Yes	No	N
	b)	Decant system	Yes	No	N
9.	Trash	racks clear and in place	Yes	No	NA
10.	Moni	toring instrumentation	Yes	No	NA

Comments: Pond bottom has a small amount of water ~30' x 30' area.

Mine: New Horizon 2 Mine Owner's Rep.: Frank Ferris, Mine Manager **Pond 018** Pond Name: Pond Type: **Partly Incised** NPDES Permit & Outfall #s: CO-0000213 CDRM & S #: C-1981-008 Date Last Examined: 8-April-2020 Date Examined: 17-September-2020 Location Description: **0.1 miles West of Nucla** Legal Location: Sec 6 of T46N R15W

Inspector's Name: Frank Ferris

No

Seepage (specify location, color, and approx. volume) _____ Yes N/A 1. 2. _____ Yes N/A Cracks or scarps on crest or slopes_____ 3. Sloughing or bulging on slopes _____ N/A 4. Major erosion problems______ Yes N/A Surface movements in valley bottom or on hillside______ Yes N 5. N/A 6. Water impounded against toe N/A 7. Clogging a) Spillway channels and pipes ______ Yes N/A b) Decant system Yes No NA Diversion Ditches______ Yes c) 100 N/A 8. Cracking or crushing of pipes NA a) Spillway pipes Yes NA

Trash racks clear and in place______

Monitoring instrumentation_____

Comments: Pond bottom is dry.

b)

9. 10.

Circle or Write appropriate Response

Mine: New Horizon 2 Mine Owner's Rep.: Frank Ferris, Mine Manager

Pond Name: SP-1 Stock Pond Pond Type: Cross valley NPDES Permit & Outfall #s: CO-0000213 CDRM & S #: C-1981-008

Date Examined: 17-September-2020 Date Last Examined: 8-April-2020

Location Description: **0.2 miles West of Nucla** Legal Location: **Sec 6 of T46N R15W**

Inspector's Name: Frank Ferris

Circle or Write appropriate Response

1.	Seepa	age (specify location, color, and approx. volume)	Yes	***	N/A
2.	Crack	s or scarps on crest or slopes	Yes	K	N/A
3.	Sloug	hing or bulging on slopes	Yes	%	N/A
4.	Majo	r erosion problems	Yes	%	N/A
5.	Surface movements in valley bottom or on hillside		Yes	N	N/A
6.	Wate	r impounded against toe	Yes		N/A
7.	Clogg	ing			
	a)	Spillway channels and pipes	Yes	1	N/A
	b)	Decant system	Yes	r <mark>%</mark> {	N/A
	c)	Diversion Ditches	Yes	No	NA
8.	Crack	ing or crushing of pipes			
	a)	Spillway pipes	Yes	X	N/A
	b)	Decant system	Yes	N ₁	N/A
9.	Trash	racks clear and in place	Yes	No	NA
10.	Moni	toring instrumentation	Yes	No	NA

Comments: Pond bottom is ~75% full.