

Colowyo Coal Company L.P.
Permit No. C-1981-019

Quarterly Impoundment Inspections
3rd Quarter 2020

| | Streeter Pond | Work Area Pond | Gossard Pond | Stoker Siding Pond | Rail Loop Pond | Prospect Pond | West Pit Pond | Section 16 Pond | East Taylor Pond | West Taylor Pond | Section 28 Pond |
|--|---|---|---|---|---|---|---|---|--|---|---|
| Inspection Date: | 8/20/2020 | 8/26/2020 | 8/20/2020 | 8/26/2020 | 8/20/2020 | 8/20/2020 | 8/24/2020 | 8/26/2020 | 8/24/2020 | 8/26/2020 | 8/20/2020 |
| Inspector: | TF | TF | TF | TF | TF | TF | TF | TF | TF | TF | TF |
| Rule 4.05.9 (17) Does the pond exhibit any structural weakness or other hazardous conditions | No | No | No | No | No | No | No | No | No - Pond has Been Cleaned, Weep Holes Cleared | No | No |
| Flume in place and functioning. | Parshall Flume In Place and Functioning | Parshall Flume In Place and Functioning | Flume was Removed | Parshall Flume In Place and Functioning | Flume was Removed | Parshall Flume In Place and Functioning | Parshall Flume In Place and Functioning | Parshall Flume In Place and Functioning | Parshall Flume In Place and Functioning | Parshall Flume In Place and Functioning | Parshall Flume In Place and Functioning |
| Any Erosional Issues Present on the Embankment | No | No | No | No | No | No | No | No | No | No | No |
| Spillway and Discharge Pipes Functioning and Clear of Debris | Yes | Yes | Discharge Pipe has Been Sealed Off. Emergency Overflow is Clear of Debris | Yes | Discharge Pipe has Been Sealed Off. Emergency Overflow is Clear of Debris | Yes | Yes | Yes | Yes | Yes | Yes |
| Any Additional Issues Affecting the Pond Stability and Function | No | No | No | No | No | No | No | No | No | No | No |
| | Temporary Facilities Pond | Wilson Storage Pond | Section 36 Pond | Middle Pond | Section 25 Pond | Coal Stockpile | Sidehill Pond | Section 26 Pond | | | |
| Inspection Date: | 9/22/2020 | 9/22/2020 | 8/31/2020 | 9/2/2020 | 8/24/2020 | 9/22/2020 | 9/22/2020 | 8/24/2020 | | | |
| Inspector: | TF | TF | TF | TF | TF | TF | TF | TF | | | |
| Rule 4.05.9 (17) Does the pond exhibit any structural weakness or other hazardous conditions | No | No | No | No | No | No | No | No | | | |
| Flume in place and functioning. | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Parshall Flume In Place and Functioning | Not Applicable | Not Applicable | Parshall Flume In Place and Functioning | | | |
| Any Erosional Issues Present on the Embankment | Yes | Yes | No | No | No | No | No | No | | | |
| Spillway and Discharge Pipes Functioning and Clear of Debris | NA | Yes | Yes | Yes | Yes | Yes | Yes | Yes | | | |
| Any Additional Issues Affecting the Pond Stability and Function | No | No | Pond is Currently Being Cleaned, No Other Issues Noted | No | No | No | No | No | | | |
| | PD1 | PD2 | NTEP1 | EP1 | EP2 | ET1 | ET2 | ETD1 | | | |
| Inspection Date: | 9/23/2020 | 9/23/2020 | 8/18/2020 | 8/19/2020 | 8/20/2020 | 8/24/2020 | 8/24/2020 | 8/5/2020 | | | |
| Inspector: | TF | TF | TF | TF | TF | TF | TF | TF | | | |
| Rule 4.05.9 (17) Does the pond exhibit any structural weakness or other hazardous conditions. | No | No | No | No | No | No | No | No | | | |
| Flume in place and functioning. | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | | | |
| Any Erosional Issues Present on the Embankment | No | No | No | No | No | No | No | No | | | |
| Spillway Clear of Debris and Functioning | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | | | |
| Does the Pond Require Pumping | No | No | No | No | No | No | No | No | | | |
| Any Additional Issues Affecting the Pond Stability and Function | No | No | No | No | No | No | No | No | | | |