

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

Quarterly Impoundment Inspections
4th 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:	11/9/2020	11/5/2020	11/3/2020	11/5/2020	11/3/2020	11/9/2020	11/5/2020	11/5/2020	10/14/2020	10/14/2020	10/14/2020
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	No	No
Flume in place and functioning.	Parshall Flume In Place and Functioning	Parshall Flume In Place and Functioning	Not Applicable Containment Structure	Parshall Flume In Place and Functioning	Not Applicable Containment Structure	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	Yes	Yes	Yes	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:	11/5/2020	11/5/2020	11/12/2020	11/12/2020	11/3/2020	11/12/2020	11/3/2020	11/3/2020			
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	No	No	No	No	No	No	No	No			
Spillway and Discharge Pipes Functioning and Clear of Debris	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			
Any Additional Issues Affecting the Pond Stability and Function	No	No	No	No	No	No	No	No			
	PD1	PD2	NTEP1	EP1	EP2	ET1	ET2	ETD1			
Inspection Date:	11/5/2020	11/5/2020	11/5/2020	11/5/2020	11/5/2020	11/5/2020	11/5/2020	11/5/2020			
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			