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	No	No	No	No	No	No	No	No	No	No	No
structural weakness or other											
hazardous conditions			Not Applicable		Not Applicable						
Flume in place and functioning.	Parshall Flume In	Parshall Flume In	Containment	Parshall Flume In	Containment	Parshall Flume In					
riame in place and functioning.	Place and Functioning	Place and Functioning	Structure	Place and Functioning	Structure	Place and Functioning					
A Foreignel Insure Busenet on			ot. dota. c		ot. dota. c						
Any Erosional Issues Present on	No	No	No	No	No	No	No	No	No	No	No
the Embankment											
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
the Folia Stability and Function											
	Temporary	Wilson Storage				0 10: 1 "	6.11			L	
	Facilities Pond	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	No	No	No	No	No	No	No	No			
structural weakness or other											
hazardous conditions											
Flume in place and functioning.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Parshall Flume In	Not Applicable	Not Applicable	Parshall Flume In			
	• •				Place and Functioning			Place and Functioning			
Any Erosional Issues Present on	No	No	No	No	No	No	No	No			
the Embankment	INO	NO	INO	INO	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	No	No	No	No	No	No	No	No			
the Pond Stability and Function	140	No	110	No	140	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	No	No	No	No	No	No	No	No			
structural weakness or other	INU	INU	INU	INU	INU	INU	INU	No			
hazardous conditions.											
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	No	No	No	No	No	No	No	No			
the Embankment	140	140	140	140	140	140	140	140			
Spillway Clear of Debris and	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			
Functioning											
Does the Pond Require Pumping	No	No	No	No	No	No	No	No			
Any Additional Issues Affecting	N.		N.		N.						
the Pond Stability and Function	No	No	No	No	No	No	No	No			
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