



Kathleen G. Welt
Environmental Engineer III
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Mountain Coal Company, LLC
A subsidiary of Arch Resources, Inc.
West Elk Mine
5174 Highway 133
Somerset, CO 81434

April 22, 2021

Mr. Leigh Simmons
Colorado Division of Reclamation, Mining and Safety
Office of Mined Land Reclamation
1313 Sherman Street, Room 215
Denver, CO 80203

**Re: Mountain Coal Company, LLC - West Elk Mine, CDRMS Permit No. C-1980-007
Pond and Mine Site Quarterly Self-Inspection Reports – 1st Quarter 2021**

Dear Mr. Simmons:

Attached are Mountain Coal Company, LLC's (MCC) Pond, Refuse Pile and Mine Site quarterly self-inspection reports for the 1st Quarter of 2021.

No lifts of waste rock material were added to the RPEE during the 1st quarter. As such, no compaction tests, nor a professional engineer's certification are provided.

Should you have questions or require additional information, please contact me at (970) 929-2238.

Sincerely,

A handwritten signature in blue ink that reads "Kathleen G. Welt".

Kathleen G. Welt
Environmental Engineer III

Enclosures: Inspection Reports – 1st Quarter 2021

cc: N. Poulos
J. Wilczek
Availability of Records File

Mountain Coal Company, LLC- West Elk Mine
Quarterly Mine Site Self Inspection Report
Somerset, Colorado Gunnison County

3/18/2021

Date

Surface Material Storage (under C-1)

Location

1st/ 2021

Quarter/ Year

N. Poulos/ R. Gillenwater

Inspector

| Features | Problems | | Maintenance | | Repairs | | Comments |
|---|----------|----|-------------|----|---------|----|----------|
| | Yes | No | Yes | No | Yes | No | |
| Erosion: | | | | | | | |
| Rills and Gullies | | X | | X | | X | |
| Vegetation | | X | | X | | X | |
| Other | | X | | X | | X | |
| Drainage: | Yes | No | Yes | No | Yes | No | |
| Ditches and Channels | | X | | X | | X | |
| Berms | | X | | X | | X | |
| Linings | | X | | X | | X | |
| BMPs | | X | | X | | X | |
| Culverts | | X | | X | | X | |
| Other | | X | | X | | X | |
| Structural: | Yes | No | Yes | No | Yes | No | |
| Sideslopes and Stability | | X | | X | | X | |
| Cracks or Settling | | X | | X | | X | |
| Seepage | | X | | X | | X | |
| Other | | X | | X | | X | |
| Reclamation: | Yes | No | Yes | No | Yes | No | |
| Seedbed Material | | X | | X | | X | |
| Subsoil | | X | | X | | X | |
| Vegetation | | X | | X | | X | |
| Mulch | | X | | X | | X | |
| Other | | X | | X | | X | |
| General Compliance & Miscellaneous | Yes | No | Yes | No | Yes | No | |
| Signs and Markers | | X | | X | | X | |
| Roads | | X | | X | | X | |
| Other | | X | | X | | X | |
| | | | | | | | |
| Additional Comments: | | | | | | | |
| No issues observed. | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Action Required or Needed: | | | | | | | |
| None | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Mountain Coal Company, LLC- West Elk Mine
Quarterly Mine Site Self Inspection Report
Somerset, Colorado Gunnison County

3/18/2021

Date

Topsoil pile by ST 1-3

Location

1st/ 2021

Quarter/Year

N. Poulos/ R. Gillenwater

Inspector

| Features | Problems | | Maintenance | | Repairs | | Comments |
|---|----------|----|-------------|----|---------|----|----------|
| | Yes | No | Yes | No | Yes | No | |
| Erosion: | | | | | | | |
| Rills and Gullies | | X | | X | | X | |
| Vegetation | | X | | X | | X | |
| Other | | X | | X | | X | |
| Drainage: | Yes | No | Yes | No | Yes | No | |
| Ditches and Channels | | X | | X | | X | |
| Berms | | X | | X | | X | |
| Linings | | X | | X | | X | |
| Temp. Structures | | X | | X | | X | |
| Culverts | | X | | X | | X | |
| Other | | X | | X | | X | |
| Structural: | Yes | No | Yes | No | Yes | No | |
| Sideslopes and Stability | | X | | X | | X | |
| Cracks or Settling | | X | | X | | X | |
| Seepage | | X | | X | | X | |
| Monitoring-Visual | | X | | X | | X | |
| Other | | X | | X | | X | |
| Reclamation: | Yes | No | Yes | No | Yes | No | |
| Seedbed Material | | X | | X | | X | |
| Subsoil | | X | | X | | X | |
| Vegetation | | X | | X | | X | |
| Mulch | | X | | X | | X | |
| Other | | X | | X | | X | |
| General Compliance & Miscellaneous | Yes | No | Yes | No | Yes | No | |
| Signs and Markers | | X | | X | | X | |
| Other | | X | | X | | X | |
| Additional Comments: | | | | | | | |
| No issues observed. | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Action Required or Needed: | | | | | | | |
| None | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Mountain Coal Company, LLC- West Elk Mine
Quarterly Mine Site Self Inspection Report
Somerset, Colorado Gunnison County

3/18/2021

Date

General Mine Site

Location

1st/ 2021

Quarter/Year

N. Poulos/ R. Gillenwater

Inspector

| Features | Problems | | Maintenance | | Repairs | | Comments |
|-----------------------------|----------|----|-------------|----|---------|----|----------|
| | Yes | No | Yes | No | Yes | No | |
| Erosion: | | | | | | | |
| Rills and Gullies | | X | | X | | X | |
| Vegetation | | X | | X | | X | |
| Other | | X | | X | | X | |
| Drainage: | Yes | No | Yes | No | Yes | No | |
| Ditches and Channels | | X | | X | | X | |
| Berms | | X | | X | | X | |
| Linings | | X | | X | | X | |
| BMPs | | X | | X | | X | |
| Culverts | | X | | X | | X | |
| Other | | X | | X | | X | |
| Structural: | Yes | No | Yes | No | Yes | No | |
| Sideslopes and Stability | | X | | X | | X | |
| Cracks or Settling | | X | | X | | X | |
| Seepage | | X | | X | | X | |
| Monitoring-Survey | | X | | X | | X | |
| Other | | X | | X | | X | |
| Reclamation: | Yes | No | Yes | No | Yes | No | |
| Seedbed Material | | X | | X | | X | |
| Subsoil | | X | | X | | X | |
| Vegetation | | X | | X | | X | |
| Mulch | | X | | X | | X | |
| Other | | X | | X | | X | |
| Miscellaneous | Yes | No | Yes | No | Yes | No | |
| Signs and Markers | | X | | X | | X | |
| Spontaneous Combustion | | X | | X | | X | |
| Roads | | X | | X | | X | |
| Other | | X | | X | | X | |
| Additional Comments: | | | | | | | |
| No issues observed | | | | | | | |
| | | | | | | | |
| Action Required or Needed: | | | | | | | |
| None | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Mountain Coal Company, LLC- West Elk Mine
Quarterly Mine Site Self Inspection Report
Somerset, Colorado Gunnison County

3/18/2021

Date

Material Storage Bench, Topsoil Pile #5

Location

1st/ 2021

Quarter/Year

N. Poulos/ R. Gillenwater

Inspector

| Features | Problems | | Maintenance | | Repairs | | Comments |
|--|----------|----|-------------|----|---------|----|----------|
| | Yes | No | Yes | No | Yes | No | |
| Erosion: | | | | | | | |
| Rills and Gullies | | X | | X | | X | |
| Vegetation | | X | | X | | X | |
| Other | | X | | X | | X | |
| Drainage: | Yes | No | Yes | No | Yes | No | |
| Ditches and Channels | | X | | X | | X | |
| Berms | | X | | X | | X | |
| Linings | | X | | X | | X | |
| BMPs | | X | | X | | X | |
| Culverts | | X | | X | | X | |
| Other | | X | | X | | X | |
| Structural: | Yes | No | Yes | No | Yes | No | |
| Sideslopes and Stability | | X | | X | | X | |
| Cracks or Settling | | X | | X | | X | |
| Seepage | | X | | X | | X | |
| Other | | X | | X | | X | |
| Reclamation: | Yes | No | Yes | No | Yes | No | |
| Seedbed Material | | X | | X | | X | |
| Subsoil | | X | | X | | X | |
| Vegetation | | X | | X | | X | |
| Mulch | | X | | X | | X | |
| Other | | X | | X | | X | |
| Miscellaneous | Yes | No | Yes | No | Yes | No | |
| Signs and Markers | | X | | X | | X | |
| Roads | | X | | X | | X | |
| Other | | X | | X | | X | |
| Additional Comments: | | | | | | | |
| Monitoring of the slump- on the north slope of the MSB continues. Little to no movement occurred this quarter. | | | | | | | |
| | | | | | | | |
| Action Required or Needed: | | | | | | | |
| None | | | | | | | |
| | | | | | | | |

Mountain Coal Company, LLC- West Elk Mine
Quarterly Mine Site Self Inspection Report
Somerset, Colorado Gunnison County

3/18/2021

Date

RPE & RPEE

Location

1st/ 2021

Quarter/Year

N. Poulos/ R. Gillenwater

Inspector

| Features | Problems | | Maintenance | | Repairs | | Comments |
|---|----------|----|-------------|----|---------|----|----------|
| | Yes | No | Yes | No | Yes | No | |
| Erosion: | | | | | | | |
| Rills and Gullies | | X | | X | | X | |
| Vegetation | | X | | X | | X | |
| Other | | X | | X | | X | |
| Drainage: | Yes | No | Yes | No | Yes | No | |
| Ditches and Channels | | X | | X | | X | |
| Berms | | X | | X | | X | |
| Linings | | X | | X | | X | |
| BMPs | | X | | X | | X | |
| Culverts | | X | | X | | X | |
| Other | | X | | X | | X | |
| Structural: | Yes | No | Yes | No | Yes | No | |
| Sideslopes and Stability | | X | | X | | X | |
| Compaction | | X | | X | | X | |
| Underdrains | | X | | X | | X | |
| Cracks or Settling | | X | | X | | X | |
| Seepage | | X | | X | | X | |
| Monitoring-Survey | | X | | X | | X | |
| Other | | X | | X | | X | |
| Reclamation: | Yes | No | Yes | No | Yes | No | |
| Seedbed Material | | X | | X | | X | |
| Subsoil | | X | | X | | X | |
| Vegetation | | X | | X | | X | |
| Mulch | | X | | X | | X | |
| Other | | X | | X | | X | |
| Miscellaneous | Yes | No | Yes | No | Yes | No | |
| Signs and Markers | | X | | X | | X | |
| Spontaneous Combustion | | X | | X | | X | |
| Roads | | X | | X | | X | |
| Other | | X | | X | | X | |
| Additional Comments: | | | | | | | |
| No lifts were added to the RPEE this quarter. The roads were snow -covered and not utilized to haul refuse. Some reject coal stockpiled on the RPE was recycled to produce coal product for shipment. | | | | | | | |
| Action Required or Needed: | | | | | | | |

Mountain Coal Company, LLC- West Elk Mine

Quarterly Mine Site Self Inspection Report

Somerset, Colorado Gunnison County

3/18/2021

Date _____

Sylvester Gulch Facilities Area

Location

1st/ 2021

Quarter/Year

N. Poulos/ R. Gillenwater

Inspector

| Features | Problems | | Maintenance | | Repairs | | Comments |
|---|----------|----|-------------|----|---------|----|------------------------------|
| Erosion: | Yes | No | Yes | No | Yes | No | |
| Rills and Gullies | | X | | X | | X | |
| Vegetation | | X | | X | | X | |
| Other | | X | | X | | X | |
| Drainage: | Yes | No | Yes | No | Yes | No | |
| Ditches and Channels | | X | | X | | X | |
| Berms | | X | | X | | X | |
| Linings | | X | | X | | X | |
| BMPs | | X | | X | | X | |
| Culverts | | X | | X | | X | |
| Other | | X | | X | | X | |
| Structural: | Yes | No | Yes | No | Yes | No | |
| Sideslopes and Stability | | X | | X | | X | |
| Cracks or Settling | | X | | X | | X | |
| Seepage | | X | | X | | X | |
| Monitoring-Survey | | X | | X | | X | |
| Other | | X | | X | | X | |
| Reclamation: | Yes | No | Yes | No | Yes | No | |
| Seedbed Material | | X | | X | | X | |
| Subsoil | | X | | X | | X | |
| Vegetation | | X | | X | | X | |
| Mulch | | X | | X | | X | |
| Other | | X | | X | | X | |
| General Compliance & Miscellaneous | Yes | No | Yes | No | Yes | No | |
| Signs and Markers | | X | X | | | X | Re-hung Topsoil sign @ 23-08 |
| Roads | | X | | X | | X | |
| Other | | X | | X | | X | |
| Additional Comments: | | | | | | | |
| Topsoil sign fell off post. Reattached | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Action Required or Needed: | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Mountain Coal Company, LLC- West Elk Mine
Quarterly Mine Site Self Inspection Report
Somerset, Colorado Gunnison County

3/18/2021

Date

North Soils Storage Area (NSSA)

Location

1st/ 2021

Quarter/Year

N. Poulos/ R. Gillenwater

Inspector

| Features | Problems | | Maintenance | | Repairs | | Comments |
|---|----------|----|-------------|----|---------|----|--------------------|
| | Yes | No | Yes | No | Yes | No | |
| Erosion: | | | | | | | |
| Rills and Gullies | | X | | X | | X | |
| Vegetation | | X | X | | | X | Weeds are emerging |
| Other | | X | | X | | X | |
| Drainage: | Yes | No | Yes | No | Yes | No | |
| Ditches and Channels | | X | | X | | X | |
| Berms | | X | | X | | X | |
| Linings | | X | | X | | X | |
| BMPs | | X | | X | | X | |
| Culverts | | X | | X | | X | |
| Other | | X | | X | | X | |
| Structural: | Yes | No | Yes | No | Yes | No | |
| Sideslopes and Stability | | X | | X | | X | |
| Cracks or Settling | | X | | X | | X | |
| Seepage | | X | | X | | X | |
| Other | | X | | X | | X | |
| Reclamation: | Yes | No | Yes | No | Yes | No | |
| Seedbed Material | | X | | X | | X | |
| Subsoil | | X | | X | | X | |
| Vegetation | | X | | X | | X | |
| Mulch | | X | | X | | X | |
| Other | | X | | X | | X | |
| General Compliance & Miscellaneous | Yes | No | Yes | No | Yes | No | |
| Signs and Markers | | X | | X | | X | |
| Roads | | X | | X | | X | |
| Other | | X | | X | | X | |
| Additional Comments: | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Action Required or Needed: | | | | | | | |
| Schedule weed spraying | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Mountain Coal Company, LLC- West Elk Mine
Quarterly Mine Site Self Inspection Report
Somerset, Colorado Gunnison County

3/18/2021

Date

Lower Refuse Pile (Prep Plant)

Location

1st/ 2021

Quarter/Year

N. Poulos/ R. Gillenwater

Inspector

| Features | Problems | | Maintenance | | Repairs | | Comments |
|---|----------|----|-------------|----|---------|----|----------|
| | Yes | No | Yes | No | Yes | No | |
| Erosion: | | | | | | | |
| Rills and Gullies | | X | | X | | X | |
| Vegetation | | X | | X | | X | |
| Other | | X | | X | | X | |
| Drainage: | Yes | No | Yes | No | Yes | No | |
| Ditches and Channels | | X | | X | | X | |
| Berms | | X | | X | | X | |
| Linings | | X | | X | | X | |
| BMPs | | X | | X | | X | |
| Culverts | | X | | X | | X | |
| Other | | X | | X | | X | |
| Structural: | Yes | No | Yes | No | Yes | No | |
| Sideslopes and Stability | | X | | X | | X | |
| Compaction | | X | | X | | X | |
| Underdrains | | X | | X | | X | |
| Cracks or Settling | | X | | X | | X | |
| Seepage | | X | | X | | X | |
| Monitoring-Survey | | X | | X | | X | |
| Other | | X | | X | | X | |
| Reclamation: | Yes | No | Yes | No | Yes | No | |
| Seedbed Material | | X | | X | | X | |
| Subsoil | | X | | X | | X | |
| Vegetation | | X | | X | | X | |
| Mulch | | X | | X | | X | |
| Other | | X | | X | | X | |
| General Compliance & Miscellaneous | Yes | No | Yes | No | Yes | No | |
| Signs and Markers | | X | | X | | X | |
| Spontaneous Combustion | | X | | X | | X | |
| Roads | | X | | X | | X | |
| Other | | X | | X | | X | |
| Additional Comments: | | | | | | | |
| No issues observed. | | | | | | | |
| | | | | | | | |
| Action Required or Needed: | | | | | | | |
| None | | | | | | | |

Mountain Coal Company, LLC- West Elk Mine
Quarterly Mine Site Self Inspection Report
Somerset, Colorado Gunnison County

3/18/2021

Date

Upper Sly Gulch Road

Location

1st/ 2021

Quarter/Year

N. Poulos/ R. Gillenwater

Inspector

| Features | Problems | | Maintenance | | Repairs | | Comments |
|---|----------|----|-------------|----|---------|----|----------|
| | Yes | No | Yes | No | Yes | No | |
| Erosion: | | | | | | | |
| Rills and Gullies | | X | | X | | X | |
| Vegetation | | X | | X | | X | |
| Other | | X | | X | | X | |
| Drainage: | Yes | No | Yes | No | Yes | No | |
| Ditches and Channels | | X | | X | | X | |
| Berms | | X | | X | | X | |
| Linings | | X | | X | | X | |
| BMPs | | X | | X | | X | |
| Culverts | | X | | X | | X | |
| Other | | X | | X | | X | |
| Structural: | Yes | No | Yes | No | Yes | No | |
| Sideslopes and Stability | | X | | X | | X | |
| Cracks or Settling | | X | | X | | X | |
| Seepage | | X | | X | | X | |
| Monitoring-Survey | | X | | X | | X | |
| Other | | X | | X | | X | |
| Reclamation: | Yes | No | Yes | No | Yes | No | |
| Seedbed Material | | X | | X | | X | |
| Subsoil | | X | | X | | X | |
| Vegetation | | X | | X | | X | |
| Mulch | | X | | X | | X | |
| Other | | X | | X | | X | |
| General Compliance & Miscellaneous | Yes | No | Yes | No | Yes | No | |
| Signs and Markers | | X | | X | | X | |
| Roads | | X | | X | | X | |
| Other | | X | | X | | X | |
| Additional Comments: | | | | | | | |
| No issues observed. | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Action Required or Needed: | | | | | | | |
| None | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Mountain Coal Company, LLC- West Elk Mine
Quarterly Mine Site Self Inspection Report
Somerset, Colorado Gunnison County

3/18/2021

1st/ 2021

Date

Quarter/Year

Deer Creek Shaft & Monument Dam Borrow Area

N. Poulos/ R. Gillenwater

Location

Inspector

| Features | Problems | | Maintenance | | Repairs | | Comments |
|-----------------------------------|----------|----|-------------|----|---------|----|----------|
| | Yes | No | Yes | No | Yes | No | |
| Erosion: | | | | | | | |
| Rills and Gullies | | X | | X | | X | |
| Vegetation | | X | | X | | X | |
| Other | | X | | X | | X | |
| Drainage: | Yes | No | Yes | No | Yes | No | |
| Ditches and Channels | | X | | X | | X | |
| Berms | | X | | X | | X | |
| Linings | | X | | X | | X | |
| BMPs | | X | | X | | X | |
| Culverts | | X | | X | | X | |
| Other | | X | | X | | X | |
| Structural: | Yes | No | Yes | No | Yes | No | |
| Sideslopes and Stability | | X | | X | | X | |
| Cracks or Settling | | X | | X | | X | |
| Seepage | | X | | X | | X | |
| Monitoring-Survey | | X | | X | | X | |
| Other | | X | | X | | X | |
| Reclamation: | Yes | No | Yes | No | Yes | No | |
| Seedbed Material | | X | | X | | X | |
| Subsoil | | X | | X | | X | |
| Vegetation | | X | | X | | X | |
| Mulch | | X | | X | | X | |
| Other | | X | | X | | X | |
| Miscellaneous | Yes | No | Yes | No | Yes | No | |
| Signs and Markers | | X | | X | | X | |
| Roads | | X | | X | | X | |
| Other | | X | | X | | X | |
| Additional Comments: | | | | | | | |
| No issues observed. | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Action Required or Needed: | | | | | | | |
| None | | | | | | | |
| | | | | | | | |

Mountain Coal Company, LLC- West Elk Mine
Quarterly Pond Self Inspection Report
Somerset, Colorado Gunnison County

3/18/2021
 Date

1st/ 2021
 Quarter/Year
 N. Poulos/ R. Gillenwater
 Inspector

| Pond ID | FW-1 | SG-1 | RPE West | RPE East | NSSA | MWTP |
|-----------------------|-------------|----------|----------|----------|----------|-------------|
| Pond Type | Fresh Water | Sediment | Sediment | Sediment | Sediment | Fault Water |
| Sediment Level % | N/A | <15% | <10% | <10% | 0 | N/A |
| Water Level (Approx.) | 80% | 40% | 10% | 15% | 0 | 20% |
| Discharge? Y/N | N/A | N | N | N | N | N |

| Features | Problems?* | | Maintenance?* | | Repairs?* | | Comments |
|-------------------------------|---|----|---------------|----|-----------|----|----------|
| * If Yes add comments | | | | | | | |
| Erosional: | Yes | No | Yes | No | Yes | No | |
| Rill & Gullies | | X | | X | | X | |
| Inadequate Vegetation | | X | | X | | X | |
| Outlet Channel Erosion | | X | | X | | X | |
| Burrows | | X | | X | | X | |
| Other | | X | | X | | X | |
| Structural: | | | | | | | |
| Differential Settling | | X | | X | | X | |
| Cracks and Slides | | X | | X | | X | |
| Seepage | | X | | X | | X | |
| Other | | X | | X | | X | |
| Appurtenant Structures | | | | | | | |
| Defective Spillways | | X | | X | | X | |
| De-Watering Device clogged | | X | | X | | X | |
| Faulty Gates, Baffles, Pumps | | X | | X | | X | |
| Other | | X | | X | | X | |
| 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 | | | | | | |
| Action Needed: | | | | | | | |

Mountain Coal Company, LLC- West Elk Mine
Quarterly Pond Self Inspection Report
Somerset, Colorado Gunnison County

3/18/2021
 Date

1st/ 2021
 Quarter/ Year
 N. Poulos/ R. Gillenwater
 Inspector

| Pond ID | FW-2 North | FW-2 South | MB-3 | MB-4 | MB-5 North | MB-5 South |
|-----------------------|-------------|-------------|----------|----------|------------|------------|
| Pond Type | Fresh Water | Fresh Water | Sediment | Sediment | Sediment | Sediment |
| Sediment Level % | N/A | N/A | <15% | <10% | <10% | <15% |
| Water Level (Approx.) | Full | Full | 15% | 15% | 15% | 60% |
| Discharge? Y/N | N/A | N/A | N | N | N | N |

| Features | Problems?* | | Maintenance?* | | Repairs?* | | Comments |
|-------------------------------|---|----|---------------|----|-----------|----|----------|
| * If Yes add comments | | | | | | | |
| Erosional: | Yes | No | Yes | No | Yes | No | |
| Rill & Gullies | | X | | X | | X | |
| Inadequate Vegetation | | X | | X | | X | |
| Outlet Channel Erosion | | X | | X | | X | |
| Burrows | | X | | X | | X | |
| Other | | X | | X | | X | |
| Structural: | | | | | | | |
| Differential Settling | | X | | X | | X | |
| Cracks and Slides | | X | | X | | X | |
| Seepage | | X | | X | | X | |
| Other | | X | | X | | X | |
| Appurtenant Structures | | | | | | | |
| Defective Spillways | | X | | X | | X | |
| De-Watering Device clogged | | X | | X | | X | |
| Faulty Gates, Baffles, Pumps | | X | | X | | X | |
| Other | | X | | X | | X | |
| 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 Needed: | | | | | | | |