



SECOND QUARTER 2021 POND INSPECTION REPORT

Pond Inspection Date: June 18, 2021

OPERATOR: OXBOW MINING, LLC, (Formerly TCLLC.)
MINE: TERROR CREEK LOADOUT

POND IDENTIFICATION	P-1 (001)	Dugout (002)
TYPE OF POND	Sediment	Sediment
APPROXIMATE WATER LEVEL	0.0' damp	0.0' dry
SEDIMENT (% total storage)	<5 %	<5%
OUTFLOW (cfs)	0	0

FEATURES

EROSIONAL

Rills & Gullies	No	No
Inadequate Vegetation	No	No
Outlet Channel Erosion	No	No
Burrows	No	No
Other	No	No

STRUCTURAL

Differential Settling	No	No
Cracks or Slides	No	No
Seepage	No	No
Other	No	No

APPURTENANT STRUCTURES

Defective Spillways	No	No
Dewatering Devices Clogged	No	No
Faulty Gates, Etc.	No	No
Other	No	No

MAINTENANCE REQUIRED

	No	No
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ADDITIONAL COMMENTS: The design sediment level is 18" below the invert of the primary spillway on P-1. No erosion and adequate vegetative growth remains. Ponds are maintained as designed and in accordance with the approved plan.

REFERENCE DRAWINGS:

Map 7

Exh. 9, p. 11

SWMP Controls: The SWMP control devices were inspected and all SWMP control devices were found to be in adequate condition. See Map 14 for details.

Inspected By:

Doug A. Smith
Doug A. Smith

Under Direction of:

Michael W. Ludlow
Michael W. Ludlow
Colorado-Registered Professional Engineer No. 24046