

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

10/19/2022

4th 2022

Date

Quarter/ Year

Surface Material Storage (under C-1)

N.Poulos

Location

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	
Side slopes 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:	C-1 maintenance was occurring. Lots of people, equipment and parts						
Action Required or Needed:							

**Mountain Coal Company, LLC- West Elk Mine
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Somerset, Colorado Gunnison County**

10/19/2022

4th 2022

Date

Quarter/ Year

Topsoil pile by ST 1-3

N.Poulos

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:							
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:							
Side slopes 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:							
Seedbed Material		X		X		X	
Subsoil		X		X		X	
Vegetation		X		X		X	
Mulch		X		X		X	
Other		X		X		X	
General Compliance & Miscellaneous							
Signs and Markers		X		X		X	
Other		X		X		X	
Additional Comments:							
Action Required or Needed:							

**Mountain Coal Company, LLC- West Elk Mine
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Somerset, Colorado Gunnison County**

10/19/2022

4th 2022

Date

Quarter/ Year

General Mine Site

N.Poulos

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:							
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:							
Side slopes 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:							
Seedbed Material		X		X		X	
Subsoil		X		X		X	
Vegetation		X		X		X	
Mulch		X		X		X	
Other		X		X		X	
Miscellaneous							
Signs and Markers		X		X		X	
Spontaneous Combustion		X		X		X	
Roads		X		X		X	
Other		X		X		X	
Additional Comments:	Winter storms and rain had started since September. Roads were wet from prior storms						
Action Required or Needed:							

**Mountain Coal Company, LLC- West Elk Mine
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Somerset, Colorado Gunnison County**

10/19/2022

4th 2022

Date

Quarter/ Year

Material Storage Bench, Topsoil Pile #5

N.Poulos

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:							
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:							
Side slopes and Stability		X		X		X	
Cracks or Settling		X		X		X	
Seepage		X		X		X	
Other		X		X		X	
Reclamation:							
Seedbed Material		X		X		X	
Subsoil		X		X		X	
Vegetation		X		X		X	
Mulch		X		X		X	
Other		X		X		X	
Miscellaneous							
Signs and Markers		X		X		X	
Roads		X		X		X	
Other		X		X		X	
Additional Comments:							
Action Required or Needed:							

**Mountain Coal Company, LLC- West Elk Mine
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Somerset, Colorado Gunnison County**

10/19/2022

4th 2022

Date

Quarter/ Year

RPE & RPEE

N.Poulos

Location

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	
Side slopes 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:							
Refuse being hauled.							
Action Required or Needed:							

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

10/19/2022

4th 2022

Date
North Soils Storage Area (NSSA)
Location

Quarter/ Year
N.Poulos
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	
Side slopes 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 water						
Action Required or Needed:							

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

10/19/2022

4th 2022

Date
Lower Refuse Pile (Prep Plant)
Location

Quarter/ Year
N.Poulos
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	
Side slopes 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		X		X		X	
Roads		X		X		X	
Other		X		X		X	
Additional Comments:							
Action Required or Needed:							

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10/19/2022

4th 2022

Date

Quarter/ Year

Deer Creek Shaft & Monument Dam Borrow Area

N.Poulos

Location

Inspector

Features	Problems		Maintenance		Repairs		Comments
	Yes	No	Yes	No	Yes	No	
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	
Side slopes 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:							
Road to Dam is starting to be inaccessible due to weather. Hunting season kept it open for this month							
Action Required or Needed:							

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

10/19/2022

Date

4th 2022

Quarter/Year

N. Poulos

Inspector

Pond ID	FW-1	SG-1	RPE West	RPE East	NSSA	Deepwell
Pond Type	Fresh Water	Sediment	Sediment	Sediment	Sediment	Fault Water
Sediment Level %	N/A	5%	<15%	<15%	0	<5%
Water Level (Approx.)	90%	30%	10%	60%	0	20%
Discharge? Y/N	N/A	N	N	N	N	N

Features	Problems?*		Maintenance?*		Repairs?*		Comments
	Yes	No	Yes	No	Yes	No	
* If Yes add comments							
Erosional:							
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:							

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

10/19/2022

4th 2022

Date

Quarter/Year

N. Poulos

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%	<5%	<10%	<15%
Water Level (Approx.)	100%	100%	15%	70%	20%	40%
Discharge? Y/N	N/A	N/A	N	N	N	N

Features	Problems?*		Maintenance?*		Repairs?*		Comments
	Yes	No	Yes	No	Yes	No	
* If Yes add comments							
Erosional:							
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:							