

Mountain Coal Company, LLC- West Elk Mine
Quarterly Self Mine Site Inspection Report

9/19/2023

3rd Quarter

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:							
Action Required or Needed:							

3rd Quarter

Quarter/Year

N. Poulos

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	
Temp. Structures		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-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:							
Action Required or Needed:							

Mountain Coal Company, LLC- West Elk Mine
Quarterly Self Mine Site Inspection Report

9/19/2023

3rd Quarter

Date

Quarter/Year

General Mine Site

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								
Monitoring-Survey		X		X		X								
Other	X		X		X		See comments							
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:														
Drainage around St4&5 needs re established														
Action Required or Needed:														
informed Surface Superintendent														

3rd Quarter

Quarter/Year

N. Poulos

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	
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:							

3rd Quarter

Quarter/Year

N. Poulos

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		See Comments
Spontaneous Combustion		X		X		X	
Roads		X		X		X	
Other		X		X		X	
Additional Comments:	New property signs arrived. Will be installed						
Action Required or Needed:							

3rd Quarter

Quarter/Year

N. Poulos

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		See comments
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:	Topsoil pile is starting to slide due to spring that runs year round.						
Surface superintendent was informed and surveyors have monitored the slide							
Action Required or Needed:							

3rd Quarter

Quarter/Year

N. Poulos

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:							
Action Required or Needed:							

Mountain Coal Company, LLC- West Elk Mine
Quarterly Self Mine Site Inspection Report

9/19/2023

3rd Quarter

Date

Quarter/Year

Lower Refuse Pile (Prep Plant)

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								
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:														
Parking area will need cleaned once Wells equipment is gone														
Action Required or Needed:														

Mountain Coal Company, LLC- West Elk Mine
Quarterly Self Mine Site Inspection Report

9/19/2023
Date
Upper Sly Gulch Road
Location

3rd Quarter
Quarter/Year
N. Poulos
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	
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:							
Road is in good condition to head into winter							
Action Required or Needed:							

3rd 2023

Quarter/Year

N. Poulos

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	
Monitoring-Survey		X		X		X	identified mirror and piezometers
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:							
lots of traffic with opening weekend of bow season							
Action Required or Needed:							

9/19/2023
Date

3rd 2023
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%	10%	10%	50%	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 right						
Action Needed:							

9/19/2023
Date

3rd 2023
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.)	Full	Full	15%	25%	15%	40%
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:							