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

3/13/2024

Date

1st 2024

Quarter/Year

C. Hiatt

Inspector

Pond ID	FW-1	SG-1	RPE West	RPE East	NSSA	Deepwell
	Fresh Water	Sediment	Sediment	Sediment	Sediment	Fault
Pond Type		Sediment	Seament	Seument	Seument	Water
Sediment Level %	N/A	5%	<15%	<30%	0	<5%
Water Level (Approx.)	80%	75%	10%	80%	0	50%
Discharge? Y/N	N/A	N	N	Ν	Ν	N

Features	Problems?*		Maintenance?*		Repairs?*		Commments	
* If Yes add comments								
Erosional:	Yes	No	Yes	No	Yes	No		
Rill & Gullies		х		Х		х		
Inadequate Vegetation		х		Х		х		
Outlet Channel Erosion		х		Х		Х		
Burrows		х		Х		х		
Other		Х		Х		Х		
Structural:								
Differental Settling		x		Х		х		
Cracks and Slides		х		Х		Х		
Seepage		Х		Х		Х		
Other		Х		Х		Х		
Appurtenant Structures								
Defective Spillways		Х		Х		Х		
De-Watering Device clogged		x		x		x		
Faulty Gates, Baffles, Pumps		x		x		x		
Other		х		Х		х		
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:	RPE East needs sedimnet cleaned out. Reported to Surface Superintendent. Cleaning needs to happen this spring.							

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C. Hiatt 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	30%	45%	25%	70%
Discharge? Y/N	N/A	N/A	N	Ν	N	N

Features			Maintenance?*		Repairs?*		Commments
* If Yes add comments		_					
Erosional:	Yes	No	Yes	No	Yes	No	
Rill & Gullies		х		Х		Х	
Inadequate Vegetation		х		Х		Х	
Outlet Channel Erosion		х		Х		Х	
Burrows		х		Х		Х	
Other		Х		Х		Х	
Structural:							
Differental Settling		Х		Х		Х	
Cracks and Slides		Х		Х		Х	
Seepage		Х		Х		Х	
Other		Х		Х		Х	
Appurtenant Structures							
Defective Spillways		Х		Х		Х	
De-Watering Device clogged		x		x		x	
Faulty Gates, Baffles, Pumps		x		x		x	
Other		Х		Х		Х	
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:	Cleaning needs to happen this spring.						