

Colowyo Coal Company L.P.  
Permit No. C-1981-019

Quarterly Impoundment Inspections  
4th Quarter 2024

	Streeter Pond	Gossard Pond	Stoker Siding Pond	Rail Loop Pond	Prospect Pond	Section 28 Pond	Section 16 Pond	West Pit Pond	East Taylor Pond	West Taylor Pond	Work Area Pond	Upper Section 3 Pond	Lower Section 3 Pond
Inspection Date:	10/29/2024	10/24/2024	10/24/2024	10/24/2024	10/24/2024	10/23/2024	11/18/2024	11/18/2024	11/18/2024	11/18/2024	10/28/2024	10/28/2024	10/28/2024
Inspector:	TF	TF	TF	TF	TF	TF	TF	TF	TF	TF	TF	TF	TF
Rule 4.05.9 (17) Does the pond exhibit any structural weakness or other hazardous conditions	No	No	No	No	No	No	No	No	No	No	No	No	No
Flume in place and functioning.	Parshall Flume In Place and Functioning	Not Applicable	Parshall Flume In Place and Functioning	Not Applicable	Parshall Flume In Place and Functioning	Parshall Flume In Place and Functioning	Parshall Flume In Place and Functioning	Parshall Flume In Place and Functioning	Parshall Flume In Place and Functioning	Parshall Flume In Place and Functioning	Not Applicable	Not Applicable	Not Applicable
Any Erosional Issues Present on the Embankment	No	No	No	No	No	No	No	No	No	No	No	No	No
Spillway and Discharge Pipes Functioning and Clear of Debris	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes (Primary pipe has precipitate buildup which is not impacting function at this time)	Yes (Primary pipe has precipitate buildup which is not impacting function at this time)	Yes	Yes	Yes
Any Additional Issues Affecting the Pond Stability and Function	No	No	No	No	No	No	No	No	No	No	No	No	No
	Temporary Facilities Pond	Wilson Storage Pond	Section 36 Pond	Middle Pond	Section 25 Pond	Coal Stockpile	Sidehill Pond	Section 26 Pond	Evaporation Pond #1	Evaporation Pond #2	Aeration Pond		
Inspection Date:	10/24/2024	10/24/2024	10/29/2024	10/29/2024	11/12/2024	10/29/2024	11/12/2024	11/12/2024	10/28/2024	10/28/2024	10/28/2024		
Inspector:	TF	TF	TF	TF	TF	TF	TF	TF	TF	TF	TF		
Rule 4.05.9 (17) Does the pond exhibit any structural weakness or other hazardous conditions	No	No	No	No	No	No	No	No	No	No	No		
Flume in place and functioning.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Parshall Flume is Bypassing, scheduled for repair	Not Applicable	Not Applicable	Parshall Flume In Place and Functioning	Not Applicable	Not Applicable	Not Applicable		
Any Erosional Issues Present on the Embankment	No	No	No	No	No	No	No	No	No	No	No		
Spillway and Discharge Pipes Functioning and Clear of Debris	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		
Any Additional Issues Affecting the Pond Stability and Function	No	No	No	No	No	No	No	East Side has a Slump. Being Monitored	No	No	No		
	PD1	PD2	NTEP1	EP1	EP2	EP3	Section 15 Pond	TD1	TD2	ETD1	Washbay Pond	Taylor Pump Holding	Warehouse Pond
Inspection Date:	10/22/2024	10/22/2024	10/22/2024	10/22/2024	10/22/2024	10/22/2024	10/28/2024	10/28/2024	10/28/2024	10/28/2024	10/28/2024	10/24/2024	10/28/2024
Inspector:	TF	TF	TF	TF	TF	TF	TF	TF	TF	TF	TF	TF	TF
Rule 4.05.9 (17) Does the pond exhibit any structural weakness or other hazardous conditions.	No	No	No	No	No	No	No	No	No	No	No	No	No
Flume in place and functioning.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Any Erosional Issues Present on the Embankment	No	No	No	No	No	No	No	No	No	No	No	No	No
Spillway Clear of Debris and Functioning	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Does the Pond Require Pumping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Any Additional Issues Affecting the Pond Stability and Function	No	No	No	No	No	No	No	No	Sediment Accumulated - Montoring Due to Access Limitiations	No	No	No	No