

Facility Name	Location	Ownership	Number of Impoundments	Operational Status	Consequence Classification	Frequency of Review		Site Specific ERP
						Level 1 Inspection	Level 2 Inspection	
Ahuazotepec	Mexico	Covia Controlled	7	Reclaimed	Low	Varies from N/A to Quarterly	Annually	Yes
Ahuazotepec	Mexico	Covia Controlled	3	Inactive	Low	Weekly	Quarterly	Yes
Ahuazotepec	Mexico	Covia Controlled	8	Active	6 - Low 2 - Medium	Varies from Daily to Quarterly	Varies from Weekly to Annually	Yes
Best Sand Chardon	USA	Covia Controlled	5	Active	3 - Low 2 - Medium	Varies from Weekly to Quarterly	Varies from Weekly to Annually	Yes
Best Sand Southern	USA	Covia Controlled	4	Active	1 - Low 3 - Medium	Varies from N/A to Quarterly	Varies from N/A to Annually	No
Camden	USA	Covia Controlled	5	Inactive	4 - Low 1 - Medium	Either Storm Events, Weekly or Quarterly	Varies from Storm Events to Annually	Yes
Camden	USA	Covia Controlled	10	Active	7 - Low 3 - Medium	Varies from N/A to Quarterly	Varies from Monthly to Annually	Yes
Canoitas	Mexico	Covia Controlled	1	Reclaimed	Low	N/A	Annually	No
Canoitas	Mexico	Covia Controlled	7	Active	3 - Low 4 - Medium	Varies N/A to Weekly	Varies Monthly to Annually	No
Cleburne	USA	Covia Controlled	10	Active	4 - Low 6 - Medium	Varies N/A to Quarterly	Varies Weekly to Annually	Yes
Dividing Creek	USA	Covia Controlled	4	Inactive	3 - Low 1 - Medium	Either N/A, Storm Events, or Quarterly	Varies N/A to Annually	No
Dividing Creek	USA	Covia Controlled	1	Active	Medium	Storm Events and Quarterly	Annually	No
Elco	USA	Covia Controlled	10	Active	Low	Varies N/A to Quarterly	Annually	No
Emmett	USA	Covia Controlled	8	Active	6 - Low 2 - Medium	Varies N/A to Monthly	Varies N/A to Quarterly	Yes
Gore	USA	Covia Controlled	9	Active	8 - Low 1 - Medium	Varies N/A to Weekly	Varies Quarterly to Annually	Yes
Guion	USA	Covia Controlled	5	Active	Low	Varies N/A to Quarterly	Annually	No
Hephzibah	USA	Covia Controlled	3	Active	Low	N/A	Annually	Yes
Huntingburg	USA	Covia Controlled	3	Active	Low	Quarterly	Annually	No
Jaltipan	Mexico	Covia Controlled	2	Inactive	Low	N/A, Quarterly	Annually	Yes
Jaltipan	Mexico	Covia Controlled	5	Active	3 - Low 2 - Medium	Varies Daily to Quarterly	Varies Weekly to Annually	Yes
Junction City	USA	Covia Controlled	2	Inactive	1 - Low 1 - Medium	Varies N/A to Weekly	Varies Monthly to Annually	Yes
Junction City	USA	Covia Controlled	13	Active	8 - Low 5 - Medium	Varies N/A to Weekly	Varies Monthly to Annually	Yes
Kermit	USA	Covia Controlled	1	Active	Medium	Weekly	Monthly	
Lugoff	USA	Covia Controlled	5	Active	4 - Low 1 - Medium	Varies N/A to Quarterly	Varies N/A to Annually	No
Marston	USA	Covia Controlled	8	Active	6 - Low 2 - Medium	Varies N/A to Quarterly	Varies Monthly to Annually	Yes
McIntyre	USA	Covia Controlled	10	Active	Low	Varies N/A to Quarterly	Varies N/A to Annually	Yes
Menomonie	USA	Covia Controlled	1	Active	Medium	Quarterly	Annually	Yes

NSO	Canada	Covia Controlled	8	Active	4 - Low	Varies Weekly to Quarterly	Varies Monthly to Annually	Yes
Oregon	USA	Covia Controlled	1	Inactive	4 - Medium	Weekly	Quarterly	Yes
Oregon	USA	Covia Controlled	4	Active	1 - Low	Varies N/A to Weekly	Varies Weekly to Annually	Yes
Ottawa	USA	Covia Controlled	3	Active	3 - Medium	Varies N/A to Quarterly	Annually	Yes
Pevely	USA	Covia Controlled	7	Active	5 - Low	Varies N/A to Quarterly	Varies Monthly to Annually	Yes
Roff	USA	Covia Controlled	4	Active	2 - Medium	Varies N/A to Quarterly	Annually	Yes
San Jose	Mexico	Covia Controlled	10	Inactive	Low	Varies N/A to Weekly	Varies N/A to Annually	Yes
San Juan	Mexico	Covia Controlled	1	Reclaimed	Low	N/A	Annually	Yes
San Juan	Mexico	Covia Controlled	6	Active	5 - Low	Varies N/A to Quarterly	Varies Monthly to Annually	No
St. Canut	Canada	Covia Controlled	3	Active	1 - Medium	Varies N/A to Quarterly	Annually	Yes
Troup	USA	Covia Controlled	2	Reclaimed	Low	N/A	Annually	Yes
Troup	USA	Covia Controlled	10	Active	Low	N/A	Annually	Yes
Troy Grove	USA	Covia Controlled	1	Active	Low	N/A	N/A	Yes
Tunnel City	USA	Covia Controlled	6	Active	Low	Varies N/A to Annually	Varies N/A to Annually	No
Tuscaloosa	USA	Covia Controlled	4	Active	2 - Low	Varies N/A to Weekly	Varies Monthly to Annually	Yes
Wedron	USA	Covia Controlled	2	Active	2 - Medium	Weekly	Quarterly	No

<b>Total</b>	<b>222</b>	<b>Low</b>	<b>171</b>
		<b>Medium</b>	<b>51</b>