#### Stock Pond Inspection Form

Date: 1/31/2020 Time: 3:00 PM Name of Inspector: Bob Munz Current Panel and XC Being Mined: WSSI SPOR. 29 KC In SSI UG Stock Pond(s) Being Inspected: DF30 + DF35		
Yes	No	
		Is the stock pond within twice the projected angle of draw of subsidence? If yes, which pond(s):
		Are there visible surface cracks in or near the stock pond? If yes, describe (location, width, length, etc.):
		Is there any evidence of potential subsidence induced water loss? It yes, describe:
		Is there water in the pond? If yes, describe:
		Is mitigation needed? If yes, list suggestions:
Notes	: Pon	ds not accessible due to road conditions/ snow accumulation.
Signat	ture of	Inspector:

\* If any potential subsidence induced features are observed that could cause harm to the pond, notify John Poulos or Kathy Welt immediately.

#### Stock Pond Inspection Form

Date: 2/29/2020 Time: 3:00 pm Name of Inspector: Bob Munz Current Panel and XC Being Mined: Lussi approx. 27 kc/2 ssi 46 Stock Pond(s) Being Inspected: DF 30 + DF 35		
Yes	No	
		Is the stock pond within twice the projected angle of draw of subsidence? If yes, which pond(s):
		Are there visible surface cracks in or near the stock pond? If yes, describe (location, width, length, etc.):
		Is there any evidence of potential subsidence induced water loss? If yes, describe:
		Is there water in the pond? If yes, describe:
		Is mitigation needed? If yes, list suggestions:
Notes	: Pond	is not accessible due to road conditions/ snow accumulations
Signa	ture of	Inspector:

<sup>\*</sup> If any potential subsidence induced features are observed that could cause harm to the pond, notify John Poulos or Kathy Welt immediately.

#### Stock Pond Inspection Form

Time: Name Curre	3!00 of Insp nt Pane	pector: Bob Mun2 el and XC Being Mined: Lussi appox. 25 xcin ssi H6 s) Being Inspected: DF30+DF35
Yes	No	
		Is the stock pond within twice the projected angle of draw of subsidence? If yes, which pond(s):
		Are there visible surface cracks in or near the stock pond? If yes, describe (location, width, length, etc.):
		Is there any evidence of potential subsidence induced water loss? If yes, describe:
		Is there water in the pond? If yes, describe:
		Is mitigation needed? If yes, list suggestions:
Notes	: Ponc	Is not accessible due to road conditions/ snow accumulation
Signa	ture of	Inspector: MA d.

\* If any potential subsidence induced features are observed that could cause harm to the pond, notify John Poulos or Kathy Welt immediately.

### Forest Service Roads Inspection Form

Date: 1/31/2020 Time: 3:00pm Name of Inspector: Bob Mun2 Current Panel and XC Being Mined: 2 LWSSI approx. 29 xc in ssi #6 Road(s) Being Inspected: Dry Fork		
Yes	No	
		Is the Forest Service road within the projected angle of draw of subsidence? If yes, which road(s):
		Are there visible surface cracks on the road? If yes, describe (location, width, length, etc.):
		Is there any recent evidence of potential subsidence induced slope failure? If yes, describe:
		Are there any other potentially damaging, subsidence induced features on or near the road? If yes, describe:
		Is mitigation needed? If yes, list suggestions:
Notes	5: Roo	ad not accesible due to road conditions/snow accumulation
Signa	ture of	Inspector: MA A. ~

\* If any potential subsidence induced features are observed that could cause harm to the public or operations, notify John Poulos or Kathy Welt immediately.

## Forest Service Roads Inspection Form

Date: 2/29/2020 Time: 3:00 PM Name of Inspector: Bob Mun2 Current Panel and XC Being Mined: LW SSI approx. 27-XC in SSI H6 Road(s) Being Inspected: Ony Forth		
Yes	No	
		Is the Forest Service road within the projected angle of draw of subsidence? If yes, which road(s):
		Are there visible surface cracks on the road? If yes, describe (location, width, length, etc.):
		Is there any recent evidence of potential subsidence induced slope failure? If yes, describe:
		Are there any other potentially damaging, subsidence induced features on or near the road? If yes, describe:
		Is mitigation needed? If yes, list suggestions:
Notes		d not accessible due to road conditions/snow accumulations
Signa	ture of	Inspector: MAR.

<sup>\*</sup> If any potential subsidence induced features are observed that could cause harm to the public or operations, notify John Poulos or Kathy Welt immediately.

### Forest Service Roads Inspection Form

Date: 3/31/2020 Time: 3:00 PM Name of Inspector: Bd Munz Current Panel and XC Being Mined: Lw SSI approx. 25xc in SSI HG Road(s) Being Inspected: Dry Fork		
Yes	No	
		Is the Forest Service road within the projected angle of draw of subsidence? If yes, which road(s):
		Are there visible surface cracks on the road? If yes, describe (location, width, length, etc.):
		Is there any recent evidence of potential subsidence induced slope failure? If yes, describe:
		Are there any other potentially damaging, subsidence induced features on or near the road? If yes, describe:
		Is mitigation needed? If yes, list suggestions:
Notes	: Ro	ad not accessible due to road conditions/snow accumulation
Signa	ture of	Inspector: MA D.

<sup>\*</sup> If any potential subsidence induced features are observed that could cause harm to the public or operations, notify John Poulos or Kathy Welt immediately.

# **Monument Dam Inspection Form**

Date: 1/31/2020

immediately.

Name Curre	nt Panel	ector: Bab Munz Being Mined: Lw SSN spection A Monthly Inspection
Yes	No □	Is mining within 1 mile of Monument Dam?
		Are there visible surface cracks on the dam?  If yes, indicate length and size of crack.
		Is there evidence of subsided areas on or around the dam?  If yes, indicate where and degree.
		Are there bulges on the dam?  If yes, indicate where and degree
		Are there signs of seeps on the dam?  If yes, indicate where and estimated flow
		Are there any other potentially damaging features on the dam?  If yes, describe
		Are there any recent evidences of slope failure on the landside south of the dam (perform visual inspection and data analysis of inclinometers)?  If yes, describe.
Notes:	Inspe	ection mable to be completed due to snow accumulation/road conditions
Signat	ure of I	nspector:
Inspec	tions ar	e performed under the direction of John Poulos, P.E.

If cracks or other potentially damaging features occur, notify John Poulos or Kathy Welt

## **Monument Dam Inspection Form**

Date: 2/29/2020

immediately.

Time: 3! □ P M  Name of Inspector: B → M M  Current Panel Being Mined: L SSI  Weekly Inspection M Monthly Inspection		
Yes	No □	Is mining within 1 mile of Monument Dam?
		Are there visible surface cracks on the dam?  If yes, indicate length and size of crack
		Is there evidence of subsided areas on or around the dam?  If yes, indicate where and degree.
		Are there bulges on the dam?  If yes, indicate where and degree
		Are there signs of seeps on the dam?  If yes, indicate where and estimated flow
		Are there any other potentially damaging features on the dam?  If yes, describe
<u> </u>		Are there any recent evidences of slope failure on the landside south of the dam (perform visual inspection and data analysis of inclinometers)?  If yes, describe.
Notes:	lasp	ectron not able to be completed obse to road conditions/ snow accumulation
Signature of Inspector:		

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If cracks or other potentially damaging features occur, notify John Poulos or Kathy Welt

Inspections are performed under the direction of John Poulos, P.E.

## **Monument Dam Inspection Form**

Date: 3/31/2526  Time: 3:00 pm  Name of Inspector: B& Mun2  Current Panel Being Mined: Lus ≤5(  □ Weekly Inspection ■ Monthly Inspection			
Yes	No □	Is mining within 1 mile of Monument Dam?	
		Are there visible surface cracks on the dam?  If yes, indicate length and size of crack.	
		Is there evidence of subsided areas on or around the dam?  If yes, indicate where and degree.	
		Are there bulges on the dam?  If yes, indicate where and degree.	
		Are there signs of seeps on the dam?  If yes, indicate where and estimated flow	
		Are there any other potentially damaging features on the dam?  If yes, describe	
		Are there any recent evidences of slope failure on the landside south of the dam (perform visual inspection and data analysis of inclinometers)?  If yes, describe	
Notes	: Insp	section mable to be completed due to road conditions/snow accumulation	
Signat	ture of I	nspector:	
Inspec	etions ar	re performed under the direction of John Poulos, P.E.	

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If cracks or other potentially damaging features occur, notify John Poulos or Kathy Welt

immediately.