

September 22, 2020

Ms. Robin Reilley
Environmental Protection Specialist
Colorado Division of Reclamation, Mining, and Safety
1313 Sherman Street, Room 215
Denver, CO 80203

Dear Ms. Robin Reilley:

RE: Trapper Mining Inc., Permit C-81-010

Third Quarter 2020 Sediment Pond Inspections

All impoundment inspections were conducted by a qualified impoundment inspector. Inspections took place on August 10th, 11th, 13th, 17th, 19th, 20th, 24th 31st, September 17th, and 21st.

There were no maintenance items.

Data related to pond capacity is attached. The last column on the table provides an estimate of the remaining capacity in each pond where remaining capacity is defined as the volume remaining after considering the estimated amount of sediment noted during the inspections.

Please contact me if you have any questions.

Sincerely,

Tonia Marie Perkins CO PE 43864

C: F. Luke/EQ file 118,7

Trapper Mining Inc.
Third Quarter 2020
Impoundment Inspection - Pond Capacity Data

	Princ. Spillway	Total Capacity to PS stage	60% Sediment Capacity	60% Sediment	Remaining	Inspection	Qtr. 3 Estimated	Qtr. 3 Approximate
Pond ID	Stage (ft)	(acre-feet)	(acre-feet)	(ft)	(acre-feet)	(% sediment)	sediment (acre-feet)	Rem. Capacity (acre-feet)
Far East Buzzard	2.0	0.03	0.02	1.4	0.01	10.00	0.00	0 03
Coyote	30.5	75.1	45.06	26.7	30.04	0.00	0 00	75.40
No Name #2	0) Î						70.10
No Name #2	. 8	8.47	5.08	6.0	3.39	45.00	3 201	A 66
No Name #F	14.5	8.23	4.94	11.7	3.29	10.00	0.80	7.44
O'Hallie #3	6.0	1.03	0.62	4.7	0.41	20.00	0.21	0.82
Johnson #6	9.0	1.80	1.08	7 1	0 73)	08 63	
Johnson #7R	7.0	2.99	1 79	η : 3 -	4.70	25.00	0.45	1.35
Johnson #8	7.0	3.58	2 15		1.20	35.00	1.05	1.94
Johnson #9	8.5	2.74	1 64	4.0	1.43	35.00	1.25	2.33
Johnson #10	9.0	6.09	3.65	7.0	3.10	20.00	0.55	2.19
					!	10.00	1.02	4.5/
West Pyeatt #1	9.0	2.76	1.66	7.0	1.10	45 00	1 3/	٠ ١
west I yeatt #2	0.01	1.89	1.13	7.3	0.76	40.00	0.76	1.13
Middle Pyeatt #1	10.0	1.40	0.84	2	0 48	3000		
Middle Pyeatt #2	10.0	1.26	0.76	ω .	0.00	30.00	0.42	0.98
Middle Pyeatt #3	10.0	5.70	3.42	7.9	2.28	30.00	0.13 1.71	1.13
East Pyeatt #1	8.0	0.99	0 50	ח ח				
East Pyeatt #2	8.0	4.15	2 49	6.3	0.40	40.00	0.40	0.59
East Pyeatt #3	8.0	151	0.10	0	7.66	45.00	1.87	2.28
	:	- -	0.9	6.8	0.60	40.00	0.60	0.91
Grouse #1	7.5	3.35	2.01	5.7	1 22			
Grouse # 2	4.5	0.79	0.47	3.6	0.32	40.00	1.34	2.01
Sage #1))				0	0.00	0.08	0.71
ago #5	0.0	2.67	1.60	6.4	1.07	10 00	0 27	
oaye #2	7.0	2.07	1.24	5.8	0.83	10.00	0.27	2.40
Oak #1	13.0	1 43	98.0	2) 			
Oak #2	9.5	0.93	0.56	7.7	0.57	45.00	0.64	0.79
	;	0	0.00	1.1	0.37	5.00	0.05	0.88

Trapper Mining Inc.
Third Quarter 2020
Impoundment Inspection - Pond Capacity Data

Pond ID	Princ. Spillway Stage (ft)	to PS stage (acre-feet)	60% Sediment Capacity (acre-feet)	60% Sediment Capacity Stage	Des	Inspection Observation	E E	Qtr. 3 Approximate Rem. Capacity
West Flume	10.0	2.35	1.41	7.8	0 04	(% sediment)	(acre-feet)	(acre-feet)
Middle Flume #1	11.7	0.80	0 48	o ;		10.00	0.24	2.12
Middle Flume #3	14.0	3.36	0.48 2.02	9.0 10.5	0.32 1.34	15.00 10.00	0.12 0.34	0.68 3.02
East Middle Flume	13.0	2.56	1.54	9.2	1.02	10.00	0.26	230
East Flume	11.3	1.18	0.71	8.5	0.47	15.00	0.18	1 00
Ute	7.0	1.72	1.03	5.2	0.69	45.00	0.77	0.95
Horse	13.3	6.20	3.72	10.3	2.48	55.00	3.41	2.79
West Horse	13.0	2.00	1.20	9.7	0.80	20.00	0.40	1.60
Deal #1 Deal #2	16.8 6.0	2.00 1.66	1.20 0.60	15.1 3.1	0.80 1.06	45.00 0.00	0.90 0.00	1.10 1.66
Deacon #1 Deacon #2	14.5 12.0	9.00 7.03	3.48 3.60	7.5 7.7	5.52 3.43	0.00	0.00 0.00	9.00 7.03
Jeffway #1	9.0	2.86	1.20	5.3	1.66	0.00	0.00	2.86
Impoundment H	9.5	4.82	2.89	4.9	1.93	5.00	0.24	A.

QUARTERLY SEDIMENT POND INSPECTION REPORT

DRAINAGE: FAR EAST BUZZÁRD

INSPECTOR:

Monte

SIGNATURE:

DATE OF INSPECTION: & -//-

	Reattacked ID sign
	COMMENTS:
)	Other.
20	Cracking or crushing of pipes.
no	Dewatering device clogged.
No	Defective spillways.
	APPURTENANT STRUCTURES:
	Other.
20	Defective spillways.
De	Seepage (specify location, color, value).
70	Cracks, slides, or scarps.
3	Differential settling.
	STRUCTURAL:
· · · · · · · · · · · · · · · · · · ·	Other.
70	Water impounded against downstream toe.
No	Erosion of toe.
Minima /	Burrows.
70	Outlet channel erosion.
70	Inadequate vegetation.
70	Kills and/or gullies on upstream face.
76	Rills and/or gullies on downstream face.
ŀ	EROSIONAL:
	Identification sign (install or replace)
In Place	Sediment marker (install or replace)
	Outflow (cfs):
190	Sediment level (% total storage):
3	Approximate water level:
Far East Buzzard #1	FOND IDENTIFICATION
	DON'S TRANSPORTED

INSPECTOR: Monte McCoy

DRAINAGE: COYOTE

SIGNATURE:

DATE OF INSPECTION: 8-1/-2020

POND IDENTIFICATION	Covote #1		
Approximate water level:			
Sediment level (% total storage):) (
Outflow (cfs):	0		
Sediment marker (install or replace)	N/A		
Identification sign (install or replace)	In Place		
EROSIONAL:			
Rills and/or gullies on downstream face.	2		
Rills and/or gullies on upstream face.	700		
Inadequate vegetation.	20		
Outlet channel erosion.	no		
Burrows.	re		
Erosion of toe.	96		
Water impounded against downstream toe.	100		
Other.	\		
STRUCTURAL:			
Differential settling.	700		
Cracks, slides, or scarps.	00		
Seepage (specify location, color, value).	20		
Defective spillways.	00		
Other.	Comment		
APPURTENANT STRUCTURES:			
Defective spillways.	76		
Dewatering device clogged.	50		
Other	no		100000
COMMENTS:	/	***************************************	ousju ja ja

Sediment level is measured by a fixed surveyed elevation of 6298.11 ft. (9/29/10).

QUARTERLY SEDIMENT POND INSPECTION REPORT

DRAINAGE: NO NAME

INSPECTOR:

SIGNATURE:

DATE OF INSPECTION:

00000 0000

POND IDENTIFICATION	No Name #2	No Name #4	No Name #5	
Approximate water level:	100 %	1330		
Sediment level (% total storage):	0		10000	
Outflow (cfs):	<- CFS	くしてどう		
Sediment marker (install or replace)	IN PLACS	12/ 6/456	11/8/8/8	113.00 11.01.00
Identification sign (install or replace)	111 82005	Est.	33376 71	
ENOSIONAL:		ototo:		
Rills and/or gullies on downstream face.	2,0	2		
Rills and/or gullies on upstream face.	200		250	
Inadequate vegetation.	0		200	
Outlet channel erosion.	CA	3 0	260	
Burrows.	125	Z)	600	
Erosion of toe.	20		200	
Water impounded against downstream toe.	MO	NO	2 2 2	
Other.	party.	(
STRUCTURAL:				
Differential settling.	20))	
Cracks, slides, or scarps.	NO	200	200	
Seepage (specify location, color, value).	No	200	200	
Defective spillways.	000	CID	E	
Other.		100	200	
APPURTENANT STRUCTURES:				
Defective spillways.	5			DM TO LO
Dewatering device clogged.	210	416	250	
Cracking or crushing of pipes.	RLO	ON	CE	1011
Other.		ı		
#2: use riser/siphon tube as sediment marker; siphon top = 66%, bottom = 50%. #4: use riser/siphon tube as sediment marker; siphon top = 75%, but to 25%.	ker; siphon top = 66%, bot	tom = 50%.		*****
#5: 60% level = top of post - 4.5'.	ker; siphon top = 75%, bot	tom = 60%.		

QUARTERLY SEDIMENT POND INSPECTION REPORT TRAPPER MINING INC.

INSPECTOR: MATT CASSIDY

DRAINAGE: JOHNSON GULCH

SIGNATURE:

DATE OF INSPECTION:

POND IDENTIFICATION	Johnson #6	Johnson #7R	Johnson #8R	Johnson #0R	Ichnean #10D
Approximate water level:	1000%	1000	OGMISON HON	Johnson #yk	Johnson #10K
Sediment level (% total storage):		2000	100 to	100 %	100 %
Outflow (cfs):	1 655	1000	35%	20%	25%
Sediment marker (install or replace)	1NP20C5	110000000000000000000000000000000000000	1011 Septiment	11112	1075
Identification sign (install or replace)	33474 NI	12 8/8/6	10/20/20/20	したかられ、大きないできた。	VIVOSK WIAISK
EROSIONAL:		25000	47 414 J 011	INFLACE	IN FLACE
Rills and/or gullies on downstream face.	200	Ž	250	ì	
Rills and/or gullies on upstream face.	20	CA	200	200	100
Inadequate vegetation.	077	2	200	120	200
Outlet channel erosion.	20		100	200	20
Burrows.	000	Ì	100	2	NO
Erosion of toe.	N. C.) To	200	200	130
Water impounded against downstream toe.	20		100	140	220
Other.	((;	1 S	28	3
STRUCTURAL:					Placement
Differential settling.	35	5			
Cracks, slides, or scarps.	OIL		3	25	0
Seepage (specify location, color, value).	B	216		23/34	8
Defective spillways.	20	276	200	20	20
Other.	İ		74.6	2	200
APPURTENANT STRUCTURES:			7.		
Defective spillways.	E		3	>	
Dewatering device clogged.	CIN	Š		200	200
Cracking or crushing of pipes.	NO	S. Commission of the Commissio	300	7/2/2/2	200
Other.	Name of the last o	(300
COMMENTS:					**************************************
#6: Ino ricor/oinhon titho and all					

#6: use riser/siphon tube as sediment marker; siphon top = 90%, top - 1.5' = 60%.



QUARTERLY SEDIMENT POND INSPECTION REPORT

DRAINAGE: WEST PYEATT

SIGNATURE:

ATURE:

DATE OF INSPECTION: 8-19-2020

POND IDENTIFICATION	West Pyeatt #1	West Pveatt #2	
Approximate water level:	<11/2) », ·	
Sediment level (% total storage):	45%	401	
Outflow (cfs):	D		
Sediment marker (install or replace)	To class	i	
Identification sign (install or replace)		T place	
EROSIONAL:	1	+D place	
Rills and/or gullies on downstream face.	2/5	5	
Rills and/or gullies on upstream face.			
Inadequate vegetation.			
Outlet channel erosion.	3		
Burrows.	20	3	
Erosion of toe.	No		
Water impounded against downstream toe.	16	No	
Curer.	(1	
STRUCTURAL:		na(u) «	
Differential settling.	16	X	
Cracks, slides, or scarps.	No		
Seepage (specify location, color, value).	3		
Defective spillways.	B	60	
Other:			
APPURTENANT STRUCTURES:		1	
Defective spillways.	5	\$	
Dewatering device clogged.	33		
Cracking or crushing of pipes.	8		
Other.			
COMMENTS:			

QUARTERLY SEDIMENT POND INSPECTION REPORT

INSPECTOR: Wohn Ledine

SIGNATURE:

TE OF INSPECTION: \$2.10

DRAINAGE: MIDDLE PYEATT

DATE OF INSPECTION: 8-19-2020

POND IDENTIFICATION	Middle Pyeatt #1	Middle Pveatt #2	Middle Preatt #2	
Approximate water level:	Dev.	iλ		
Sediment level (% total storage):	なか	10h	7/3 h	***************************************
Outflow (cfs):	P		\$ 10	
Sediment marker (install or replace)	toolive	To Oace	100000	0.00
Identification sign (install or replace)	The Place	10/010	In place	
EROSIONAL:		1 1000	TH 4 6.00	
Rills and/or gullies on downstream face.	\$	2)	1100011111
Rills and/or gullies on upstream face.	4			
Inadequate vegetation.	200	160		
Outlet channel erosion.	8			
Burrows.	Sol	2		
Erosion of toe.	No	1/6		
Water impounded against downstream toe.	10	B		
Other.	ſ			
STRUCTURAL:				
Differential settling.	\$	\$		
Cracks, slides, or scarps.	200			
Seepage (specify location, color, value).	100			
Defective spillways.	do	18	750	
Other.	(
APPURTENANT STRUCTURES:			1001114	
Defective spillways.	3			
Dewatering device clogged.	W	33		
Cracking or crushing of pipes.	de	No		
Other.	1		1 6	
COMMENTS:				



INSPECTOR: Sean Hoverta

DRAINAGE: EAST PYEATT

SIGNATURE: Sen Roman

DATE OF INSPECTION: 8-31.20

POND IDENTIFICATION	East Pyeatt #1	East Pyeatt #2	East Pveatt #3	
Approximate water level:	1.001	100	100%	
Sediment level (% total storage):	1. 7. 011	15%		
Outflow (cfs):	1 013	1005	105	*****
Sediment marker (install or replace)	underWater	Under Wir	Charloshilder	
Identification sign (install or replace)	Implace	I Place	00000	
EROSIONAL:		-	for Figure	
Rills and/or gullies on downstream face.	20	Re	d d	
Rills and/or gullies on upstream face.	2			
Inadequate vegetation.	20			
Outlet channel erosion.	100			
Burrows.	No	16	100	
Erosion of toe.	No			
Water impounded against downstream toe.		\$		
Other.	Nens	Rose		
STRUCTURAL:		,	0047	
Differential settling.	200			
Cracks, slides, or scarps.	No	0		
Seepage (specify location, color, value).	No	No.	100	
Defective spillways.	No	No	3	
Other.	Rose	10000		
APPURTENANT STRUCTURES:	`	77.		
Defective spillways.	No	18		
Dewatering device clogged.	No	la		
Cracking or crushing of pipes.	No	of the state of th		
Other.	None	None	Rose	
Rater Flowing out. To	Floring out Schiment level is assured	s assemel		
0				

QUARTERLY SEDIMENT POND INSPECTION REPORT

DRAINAGE: GROUSE GULCH INSPECTOR: 116nte

SIGNATURE:

DATE OF INSPECTION: 8-20-20-20

POND IDENTIFICATION	Grouse #1	Grouse #2		9	
Approximate water level:),	D/I/			
Sediment level (% total storage):	462	10/07			
Outflow (cfs):	0	2 7 7			
Sediment marker (install or replace)	in place	in Olace			
Identification sign (install or replace)	- /-	-			
EROSIONAL:	- 1	4			
Rills and/or gullies on downstream face.	170				
Rills and/or gullies on upstream face.	20	ine in			
Inadequate vegetation.	100	20			
Outlet channel erosion.	S.D	800		0101	
Burrows.	ine	20	0100000		
Erosion of toe.	No	10			
Water impounded against downstream toe.	100	g			
Other.	1)			
STRUCTURAL:					
Differential settling.	16			***************************************	
Cracks, slides, or scarps.	010	3			
Seepage (specify location, color, value).	No	No			
Detective spillways.	ino	b			
Other.	***************************************)	***************************************		
APPURTENANT STRUCTURES:					
Defective spillways.	20	ño			
Dewatering device clogged.	ino	d			
Cracking or crushing of pipes.	no	00	i mane a		
Other.	-	Î			
COMMENTS:			-		

QUARTERLY
SEDIMENT POND
INSPECTION REPORT

DRAINAGE: SAGE GULCH INSPECTOR: //bn/e

SIGNATURE:

DATE OF INSPECTION: 8-20-2020

	1		Oulei.
	pro	200	ther
	20	'nn	Cracking or crushing of pines
		No	Dewatering device clogged.
***************************************	No	PAG	Detective spiliways.
			of the state of th
			APPURTENANT STRICTURES.
	16)	Other.
		no	Defective spillways.
	NO	no	Seepage (specify location, color, value).
	500	20	Cracks, slides, or scarps.
	106	Ne	Differential settling.
			STRUCTURAL:
			Ouler.
	10	110	The management against downsucam roe.
	PO	110	Water impounded against downstream to
•	467	(3)	Erosion of toe.
	100	400	Burrows.
	20	ON	Outlet channel erosion.
	200	no	Inadequate vegetation.
	in	20	Rills and/or gullies on upstream face.
		70	Rills and/or gullies on downstream face.
111111			EROSIONAL:
		The Place	Identification sign (install or replace)
	To Place	In Olace	Sediment marker (install or replace)
		0	Outflow (cfs):
	20	16%	Sediment level (% total storage):
	Div	Sign	Approximate water level:
	Sage #2	Dage #1	

INSPECTOR: Turn Curning

DRAINAGE: OAK GULCH

SIGNATURE: Ling Channel

DATE OF INSPECTION: 8-10-20

POND IDENTIFIC A TION)			
ONDIDENTIFICATION	Oak #1	Oak #2		
Approximate water level:	50%	0%		
Sediment level (% total storage):	45%	102		
Outflow (cfs):	٥			
Sediment marker (install or replace)	In place	halane.		1100
Identification sign (install or replace)	86	9		
EROSIONAL:	7 1900	11) John		
Rills and/or gullies on downstream face.	No	3		111011111111
Rills and/or gullies on upstream face.	MO	2 2		
Inadequate vegetation.	22	2 20		0 1000
Outlet channel erosion.	000	200		
Burrows.	7611	200		
Erosion of toe.	Sho	26		
Water impounded against downstream toe.	no	70		
Other.		•		
STRUCTURAL:				
Differential settling.	ho	3	•	
Cracks, slides, or scarps.	00	000		
Seepage (specify location, color, value).	00	700		
Defective spillways.	DO	700		
Other.				
APPURTENANT STRUCTURES:		***************************************		
Defective spillways.	Do	70		
Dewatering device clogged.	no	30		
Cracking or crushing of pipes.	no	00		
COMMENTS:				
oak #1: Some burrows on east and and north part of	o tses no suign	nd and morth part	tof word	
ct pend.	to at smalle.	tted the structura	1 in tegrity	
001.4				

Oak #1: Vegetation existing in out let should not affect water flows.

QUARTERLY SEDIMENT POND INSPECTION REPORT

INSPECTOR: MATT LASSIDY

DRAINAGE: WEST FLUME

SIGNATURE:

DATE OF INSPECTION:

SPECTION: 8-/3

IDONIN INDINITION DIONI					
FORD IDENTIFICATION	West Flume #1				
Approximate water level:	0%				
Sediment level (% total storage):	0-10 %			****	
Outflow (cfs):	- 1				
Sediment marker (install or replace)	37875 01				
Identification sign (install or replace)	IN PLACE				
EROSIONAL:	- 4		***************************************		
Rills and/or gullies on downstream face.	d o				
Rills and/or gullies on upstream face.	200	E			
Inadequate vegetation.	No				
Outlet channel erosion.	050				
Burrows.	200				
Erosion of toe.	NO				
Water impounded against downstream toe.	2/2				
Other.	į				
STRUCTURAL:					
Differential settling.	É		1138601103	***************************************	
Cracks, slides, or scarps.	do				
Seepage (specify location, color, value).	NO				
Defective spillways.	200			****	
Other.	05			1014	
APPURTENANT STRUCTURES:					
Defective spillways.	20		**************************************		
Dewatering device clogged.	NO		100 iv 200		
Cracking or crushing of pipes.	NO				
COMMENTS:	{	***************************************	Marijon		

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INSPECTOR: MATT LASSISY

DRAINAGE: MIDDLE FLUME

SIGNATURE:

DATE OF INSPECTION: 8-13-2020

FOND IDENTIFICATION	Middle Flume #1	Middle Flume #3	2	
Approximate water level:	30 %	% 06-38		
Sediment level (% total storage):		9/00/		
Outflow (cfs):		Ø		
Sediment marker (install or replace)	IN PLACE	WARRAMATER ?		
Identification sign (install or replace)	10 PLACE			
EROSIONAL:				
Rills and/or gullies on downstream face.	90	5		
Rills and/or gullies on upstream face.	010	000		
Inadequate vegetation.	080	2/6)		
Outlet channel erosion.	200	200		
Burrows.	SK	M/O		
Erosion of toe.	010	NO		
Water impounded against downstream toe.	20	NO		
Other.	1	1		
STRUCTURAL:				
Differential settling.	20	30		
Cracks, slides, or scarps.	NO	0 %		
Seepage (specify location, color, value).	150	200		
Defective spillways.	00	222		
Other.	,	1		
APPURTENANT STRUCTURES:				
Defective spillways.	No	Ž		
Dewatering device clogged.	NO	3		
Cracking or crushing of pipes.	NO	20	uwa (n	
Other.	}			
Other: COMMENTS:	}	1 3		

QUARTERLY SEDIMENT POND INSPECTION REPORT

INSPECTOR: MATTCASSIBY

DRAINAGE: EAST MIDDLE FLUME

SIGNATURE:

DATE OF INSPECTION:

2020

POND IDENTIFICATION	Fact Middle Elma #1	
	15	
Approximate water level:	85-90%	
Sediment level (% total storage):	16%	
Outflow (cfs):		
Sediment marker (install or replace)	F YSTOM ASOND	
Identification sign (install or replace)	37678 NI	
EROSIONAL:		
Rills and/or gullies on downstream face.	A	
Rills and/or gullies on upstream face.	200	
Inadequate vegetation.	200	
Outlet channel erosion.	0/0	
Burrows.	24	
Erosion of toe.	NO	
Water impounded against downstream toe.	NO	
Other.	il.	
STRUCTURAL:		
Differential settling.	90	
Cracks, slides, or scarps.	20	
Seepage (specify location, color, value).	an	
Defective spillways.	NO	
Other.)	
APPURTENANT STRUCTURES:		
Defective spillways.	10	
Dewatering device clogged.	010	
Cracking or crushing of pipes.	B 12	
Other.	ķ	
COMMENTS:		

QUARTERLY SEDIMENT POND INSPECTION REPORT TRAPPER MINING INC.

INSPECTOR: MATTI CASSIAY

DRAINAGE: EAST FLUME

SIGNATURE:

DATE OF INSPECTION:

8-13-2020

DOND IDENTIFICATION				
FOND IDENTIFICATION	East Flume #1			
Approximate water level:	0%			
Sediment level (% total storage):	1.5 %		***************************************	
Outflow (cfs):		0111		
Sediment marker (install or replace)	IN PIACS			
Identification sign (install or replace)	214/4/101			
EROSIONAL:				
Rills and/or gullies on downstream face.				*******
Rills and/or gullies on upstream face.	2/18			
Inadequate vegetation.		00111 Maga		• 10000
Outlet channel erosion.				0.000
Burrows.	\$2.50			
Erosion of toe.	60			10 310101
Water impounded against downstream toe.	00			10-011110
Other.	()			930111
STRUCTURAL:				
Differential settling.	3	•••••		
Cracks, slides, or scarps.	200			
Seepage (specify location, color, value).		10(41)		
Defective spillways.	5	1919)		
Other.	}			
APPURTENANT STRUCTURES:		***************************************		
efective spillways.	210			(400,000,00),000
Dewatering device clogged.	20	1010-1111		
Cracking or crushing of pipes.	20	THE INC.		ano numa
Other.	!			w

NSPECTOR: //m / //mm

DRAINAGE: UTE GULCH

SIGNATURE:

DATE OF INSPECTION: 8-10-20

TE OF INSPECTION: 8 - 10 -

	Sine regers ton near + 1800e; doesn't appear would impact + kw,	near + lapae; does	June regers toon
****		7.7	COMMENTS:
			Cuia.
		1110	Other
•		110	Cracking or cracking of since
			Dewatering device clossed
		7	Defective spillways.
			APPURTENANT STRUCTURES:
			Other.
		no	Defective spillways.
		no	Seepage (specify location, color, value).
		no	Cracks, sides, or scarps.
		No	Differential settling.
			SIKUCIUKAL:
			CTDICTIDAT
e uma		110	Other
			Water impounded against downstream toe
		200	Erosion of toe.
			Burrows.
		700	Outlet channel erosion.
		Janiaia Janiari	Inadequate vegetation.
		70	Rills and/or gullies on upstream face.
		No	Rills and/or gullies on downstream face.
			EROSIONAL:
		in place	Identification sign (install or replace)
1000		Inplace	Sediment marker (install or replace)
		0	Outflow (cfs):
		9657	Sediment level (% total storage):
		60%	Approximate water level:
		Ute #1	FOND IDENTIFICATION

QUARTERLY SEDIMENT POND INSPECTION REPORT

INSPECTOR: Graham Roberts DRAINAGE: HORSE GULCH

SIGNATURE:

DATE OF INSPECTION: 7-17-20

FOND IDENTIFICATION	Horse #1				
Approximate water level:	7001				
Sediment level (% total storage):	V 20/0				
Outflow (cfs):	2000				
Sediment marker (install or replace)	800				
Identification sign (install or replace)	OK - Inplace				
EROSIONAL:	UK Inplace				
Rills and/or gullies on downstream face.				***************************************	
Rills and/or gullies on upstream face.					
Inadequate vegetation.	N _e s				
Outlet channel erosion.	Ne				
Burrows.	7)/2		** (11)**		
Erosion of toe.	No				
Other	No				
STRICTIPAL.					
Differential settling.	>		***************************************		
Cracks, slides, or scarps.	2				
Seepage (specify location, color, value).	N_{θ}				
Defective spillways.	$\mathcal{N}_{\mathcal{O}}$				
Other.),				
APPURTENANT STRUCTURES:					
Defective spillways.	No			***************************************	
Dewatering device clogged.	MA	***************************************			
Other.	1 NA				
COMMENTS:			***************************************		

QUARTERLY SEDIMENT POND INSPECTION REPORT

INSPECTOR: Graham Roberts

DRAINAGE: WEST HORSE GULCH

SIGNATURE:

DATE OF INSPECTION: 9-17-20

POND IDENTIFICATION					
Approximate water level:	West Horse #1				
Sediment level (% total storage):	0/00				
Outflow (cfs):	2/0				
Sediment marker (install or replace)	100000				
Identification sign (install or replace)	10000				
EROSIONAL:	Palpiase.				
Rills and/or gullies on downstream face.	2				
Rills and/or gullies on upstream face.	100				
Inadequate vegetation.	000		· · · · · · · · · · · · · · · · · · ·		
Outlet channel erosion.	N)(c)				
Burrows.	100				
Erosion of toe.	NO				
Water impounded against downstream toe.	No		ones one		
Other.	(1111 001	
STRUCTURAL:					
Differential settling.	No	100010100			
Cracks, slides, or scarps.	00				
Seepage (specify location, color, value).	NB				
Defective spillways.	W 3				
Other.) (
APPURTENANT STRUCTURES:					
Defective spillways.	\$	попи			
Dewatering device clogged.	NA				
Cracking or crushing of pipes.	NA				
COMMENTS:)				

INSPECTOR: Graham Ruberts

DRAINAGE: DEAL GULCH

SIGNATURE:

DATE OF INSPECTION: 9-17-20

		w I III o	DICKOLD BOLLO
		2001	COMMENIS:
	•	1	Other.
	> >	ZD	Cracking of crusning of pipes.
			Dewatering device clogged.
		20	Derective spillways.
111111111111			APPURTENANT STRUCTURES:
		(Other.
	Ng	No	Defective spillways.
	No	No	Seepage (specify location, color, value).
	20	No	Cracks, slides, or scarps.
	200	No	Differential settling.
			STRUCTURAL:
	1	1	Other.
	N ₀	N ₀	Water impounded against downstream toe.
	No	No	Erosion of toe.
	No	No	Burrows.
	0	No	Outlet channel erosion.
	No	No	Inadequate vegetation.
	No	No	Rills and/or gullies on upstream face.
101111011711		No	Rills and/or gullies on downstream face.
			EROSIONAL:
	toolace	Inplace	Identification sign (install or replace)
	Inplace	Inplace	Sediment marker (install or replace)
		0	Outflow (cfs):
	Min Ma	45%	Sediment level (% total storage):
	0%	65%	Approximate water level:
	Deal #2	Deal #1	POND IDENTIFICATION

INSPECTOR: MATT CASSIOY

DRAINAGE: DEACON

SIGNATURE:

DATE OF INSPECTION:

0202-42-8

POND IDENTIFICATION	D	1		
	Deacon #1	Deacon #2		
Approximate water level:	0%	0%		
Sediment level (% total storage):	0%	900		
Outflow (cfs):	0 0 65	3000		
Sediment marker (install or replace)	IN PLACE	121 0120		***************************************
Identification sign (install or replace)	13 BIRICO	25816370		
EROSIONAL:		2000		
Rills and/or gullies on downstream face.		N.		01000001
Rills and/or gullies on upstream face.	200			
Inadequate vegetation.	200	2 0		
Outlet channel erosion.	210	3000		
Burrows.	230	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
Erosion of toe.	200			
Water impounded against downstream toe.	250	Const		11100001
Other.	l	A. Walley		
STRUCTURAL:				
Differential settling.	710	T.	***************************************	9141163814
Cracks, slides, or scarps.	20			100 to 100
Seepage (specify location, color, value).	0/8	210		100000000000000000000000000000000000000
Defective spillways.	22			000000
Other.		000		
APPURTENANT STRUCTURES:				***************************************
Defective spillways.				
Dewatering device clogged.	200	200		
Cracking or crushing of pipes.		(35)		
Other.	Carlos Carlos	200000000 501		



QUARTERLY SEDIMENT POND INSPECTION REPORT

INSPECTOR: Grahem Roberts
DRAINAGE: JEFFWAY

SIGNATURE:

DATE OF INSPECTION: 9-/7-20

POND IDENTIFICATION	Jeffway #1	
Approximate water level:	0,0	
Sediment level (% total storage):	9	
Outflow (cfs):	0	
Sediment marker (install or replace)	Inplace	
Identification sign (install or replace)	In place	
EROSIONAL:		
Rills and/or gullies on downstream face.		
Rills and/or gullies on upstream face.	Mc	
Inadequate vegetation.	No	
Outlet channel erosion.	000	
Burrows.	No	
Erosion of toe.	No	
Water impounded against downstream toe.	No	
Other.		
STRUCTURAL:		
Differential settling.	\$	
Cracks, slides, or scarps.	$\mathcal{N}_{\mathcal{O}}$	
Seepage (specify location, color, value).	No	
Defective spillways.	No	
Other.	(
APPURTENANT STRUCTURES:		
Defective spillways.	No.	
Dewatering device clogged.	NA	
Cracking or crushing of pipes.	MA	
Other.		
COMMENTS:		

DRAINAGE: IMPOUNDMENT H INSPECTOR:

SIGNATURE:

DATE OF INSPECTION: 9/21/2020

DON'S INDIVIDUAL STATE				
POND IDENTIFICATION	Impoundment H			
Approximate water level:	Dig			
Sediment level (% total storage):	5%			
Outflow (cfs):	0.			
Sediment marker (install or replace)	To Place			
Identification sign (install or replace)				
EROSIONAL:	-			
Rills and/or gullies on downstream face.	20			
Rills and/or gullies on upstream face.	00			
Inadequate vegetation.	DO CO			
Outlet channel erosion.	00			
Burrows.	8			
Erosion of toe.	od			
Water impounded against downstream toe.	20			
Other.	1		450-411	
STRUCTURAL:				
Differential settling.	200			
Cracks, slides, or scarps.	00			
Seepage (specify location, color, value).	200			
Defective spillways.	3			
Other.	1	1000	uis uis	
APPURTENANT STRUCTURES:				
Defective spillways.	3	m(M)11)634	MOLID ROSE	
Dewatering device clogged.	70			
Cracking or crushing of pipes.	000			
Other.	1			
COMMENTS:		ons		

INSPECTOR: 70010

DRAINAGE: INDUSTRIAL WASTE POND

DATE OF INSPECTION: SIGNATURE:

POND IDENTIFICATION	Industrial Waste Pond #1	
Approximate water level:	75%	
Sediment level (% total storage):	5%	
Outflow (cfs):	O	
Sediment marker (install or replace)	N/A	
Identification sign (install or replace)	IN Place	
EROSIONAL:	-	
Rills and/or gullies on downstream face.	70	
Rills and/or gullies on upstream face.	00	
Inadequate vegetation.	700	
Outlet channel erosion.	00	
Burrows.	00	
Erosion of toe.	C	
Water impounded against downstream toe.	00	
Otner.	3	
STRUCTURAL:		
Differential settling.	no	
Cracks, slides, or scarps.	00	
Seepage (specify location, color, value).	20	
Defective spillways.	00	
Other.	i	
APPURTENANT STRUCTURES:		
Defective spillways.	N/A	
Dewatering device clogged.	N/A	
Cracking or crushing of pipes.	N/A	
Other.		
COMMENTS:	·	