



# TRAPPER MINING INC.

December 2, 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  
Fourth Quarter 2020 Sediment Pond Inspections**

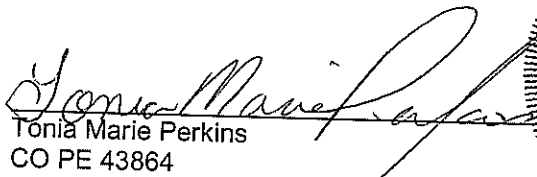
All impoundment inspections were conducted by a qualified impoundment inspector. Inspections took place on October 6<sup>th</sup>, 7<sup>th</sup>, 8<sup>th</sup>, 27<sup>th</sup>; November 5<sup>th</sup>, 6<sup>th</sup> and 18<sup>th</sup>.

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.**  
**Fourth Quarter 2020**  
**Impoundment Inspection - Pond Capacity Data**

| Pond ID          | Princ. Spillway Stage (ft) | Total Capacity to PS stage (acre-feet) | 60% Sediment Capacity (acre-feet) | 60% Sediment Capacity Stage (ft) | Remaining Design Capacity (acre-feet) | Inspection Observation (% sediment) | Qtr. 4 Estimated Sediment (acre-feet) | Qtr. 4 Approximate 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                                  | 75.10                                        |
| No Name #2       | 8.5                        | 8.47                                   | 5.08                              | 6.0                              | 3.39                                  | 45.00                               | 3.81                                  | 4.66                                         |
| No Name #4       | 14.5                       | 8.23                                   | 4.94                              | 11.7                             | 3.29                                  | 10.00                               | 0.82                                  | 7.41                                         |
| No Name #5       | 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                              | 0.72                                  | 25.00                               | 0.45                                  | 1.35                                         |
| Johnson #7R      | 7.0                        | 2.99                                   | 1.79                              | 5.2                              | 1.20                                  | 35.00                               | 1.05                                  | 1.94                                         |
| Johnson #8       | 7.0                        | 3.58                                   | 2.15                              | 4.6                              | 1.43                                  | 35.00                               | 1.25                                  | 2.33                                         |
| Johnson #9       | 8.5                        | 2.74                                   | 1.64                              | 6.6                              | 1.10                                  | 20.00                               | 0.55                                  | 2.19                                         |
| Johnson #10      | 9.0                        | 6.09                                   | 3.65                              | 7.0                              | 2.44                                  | 25.00                               | 1.52                                  | 4.57                                         |
| West Pyeatt #1   | 9.0                        | 2.76                                   | 1.66                              | 7.0                              | 1.10                                  | 45.00                               | 1.24                                  | 1.52                                         |
| West Pyeatt #2   | 10.0                       | 1.89                                   | 1.13                              | 7.3                              | 0.76                                  | 40.00                               | 0.76                                  | 1.13                                         |
| Middle Pyeatt #1 | 10.0                       | 1.40                                   | 0.84                              | 8.1                              | 0.56                                  | 30.00                               | 0.42                                  | 0.98                                         |
| Middle Pyeatt #2 | 10.0                       | 1.26                                   | 0.76                              | 8.4                              | 0.50                                  | 10.00                               | 0.13                                  | 1.13                                         |
| Middle Pyeatt #3 | 10.0                       | 5.70                                   | 3.42                              | 7.9                              | 2.28                                  | 30.00                               | 1.71                                  | 3.99                                         |
| East Pyeatt #1   | 8.0                        | 0.99                                   | 0.59                              | 6.5                              | 0.40                                  | 40.00                               | 0.40                                  | 0.59                                         |
| East Pyeatt #2   | 8.0                        | 4.15                                   | 2.49                              | 6.1                              | 1.66                                  | 45.00                               | 1.87                                  | 2.28                                         |
| East Pyeatt #3   | 8.0                        | 1.51                                   | 0.91                              | 6.8                              | 0.60                                  | 40.00                               | 0.60                                  | 0.91                                         |
| Grouse #1        | 7.5                        | 3.35                                   | 2.01                              | 5.7                              | 1.34                                  | 40.00                               | 1.34                                  | 2.01                                         |
| Grouse #2        | 4.5                        | 0.79                                   | 0.47                              | 3.6                              | 0.32                                  | 10.00                               | 0.08                                  | 0.71                                         |
| Sage #1          | 8.0                        | 2.67                                   | 1.60                              | 6.4                              | 1.07                                  | 10.00                               | 0.27                                  | 2.40                                         |
| Sage #2          | 7.0                        | 2.07                                   | 1.24                              | 5.8                              | 0.83                                  | 10.00                               | 0.21                                  | 1.86                                         |
| Oak #1           | 13.0                       | 1.43                                   | 0.86                              | 10.6                             | 0.57                                  | 45.00                               | 0.64                                  | 0.79                                         |
| Oak #2           | 9.5                        | 0.93                                   | 0.56                              | 7.7                              | 0.37                                  | 5.00                                | 0.05                                  | 0.88                                         |

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

| Pond ID           | Princ. Spillway Stage (ft) | Total Capacity to PS stage (acre-feet) | 60% Sediment Capacity (acre-feet) | 60% Sediment Capacity Stage (ft) | Remaining Design Capacity (acre-feet) | Inspection Observation (% sediment) | Qtr. 4 Estimated Sediment (acre-feet) | Qtr. 4 Approximate Rem. Capacity (acre-feet) |
|-------------------|----------------------------|----------------------------------------|-----------------------------------|----------------------------------|---------------------------------------|-------------------------------------|---------------------------------------|----------------------------------------------|
| West Flume        | 10.0                       | 2.35                                   | 1.41                              | 7.8                              | 0.94                                  | 0.00                                | 0.00                                  | 2.35                                         |
| Middle Flume #1   | 11.7                       | 0.80                                   | 0.48                              | 9.0                              | 0.32                                  | 15.00                               | 0.12                                  | 0.68                                         |
| Middle Flume # 3  | 14.0                       | 3.36                                   | 2.02                              | 10.5                             | 1.34                                  | 10.00                               | 0.34                                  | 3.02                                         |
| East Middle Flume | 13.0                       | 2.56                                   | 1.54                              | 9.2                              | 1.02                                  | 10.00                               | 0.26                                  | 2.30                                         |
| 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           | 16.8                       | 2.00                                   | 1.20                              | 15.1                             | 0.80                                  | 45.00                               | 0.90                                  | 1.10                                         |
| Deal #2           | 6.0                        | 1.66                                   | 0.60                              | 3.1                              | 1.06                                  | 0.00                                | 0.00                                  | 1.66                                         |
| Deacon #1         | 14.5                       | 9.00                                   | 3.48                              | 7.5                              | 5.52                                  | 0.00                                | 0.00                                  | 9.00                                         |
| Deacon #2         | 12.0                       | 7.03                                   | 3.60                              | 7.7                              | 3.43                                  | 0.00                                | 0.00                                  | 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                                  | 4.58                                         |

# **TRAPPER MINING INC.** **QUARTERLY SEDIMENT POND INSPECTION REPORT**

INSPECTOR: Justin FedinecSIGNATURE: DRAINAGE: **FAR EAST BUZZARD**DATE OF INSPECTION: 11-6-2020

| POND IDENTIFICATION                       | Far East Buzzard #1 |
|-------------------------------------------|---------------------|
| Approximate water level:                  | <u>0'</u>           |
| Sediment level (% total storage):         | <u>10%</u>          |
| Outflow (cfs):                            | <u>0'</u>           |
| Sediment marker (install or replace)      | <u>In Place</u>     |
| Identification sign (install or replace)  | <u>In Place</u>     |
| <b>EROSIONAL:</b>                         |                     |
| Rills and/or gullies on downstream face.  | <u>No</u>           |
| Rills and/or gullies on upstream face.    | <u>No</u>           |
| Inadequate vegetation.                    | <u>No</u>           |
| Outlet channel erosion.                   | <u>No</u>           |
| Burrows.                                  | <u>No</u>           |
| Erosion of toe.                           | <u>No</u>           |
| Water impounded against downstream toe.   | <u>No</u>           |
| Other.                                    | <u>—</u>            |
| <b>STRUCTURAL:</b>                        |                     |
| Differential settling.                    | <u>No</u>           |
| Cracks, slides, or scarps.                | <u>No</u>           |
| Seepage (specify location, color, value). | <u>No</u>           |
| Defective spillways.                      | <u>No</u>           |
| Other.                                    | <u>—</u>            |
| <b>APPURTENANT STRUCTURES:</b>            |                     |
| Defective spillways.                      | <u>No</u>           |
| Dewatering device clogged.                | <u>No</u>           |
| Cracking or crushing of pipes.            | <u>No</u>           |
| Other.                                    | <u>—</u>            |
| COMMENTS:                                 |                     |

Re-attached sign-





# **TRAPPER MINING INC.** **QUARTERLY SEDIMENT POND INSPECTION REPORT**

INSPECTOR: Justin FedinecSIGNATURE: [Signature]DRAINAGE: **COYOTE**DATE OF INSPECTION: 10-27-2020

| POND IDENTIFICATION                       | Coyote #1       |
|-------------------------------------------|-----------------|
| Approximate water level:                  | <u>0</u>        |
| Sediment level (% total storage):         | <u>0</u>        |
| Outflow (cfs):                            | <u>0</u>        |
| Sediment marker (install or replace)      | <u>N/A</u>      |
| Identification sign (install or replace)  | <u>In Place</u> |
| <b>EROSIONAL:</b>                         |                 |
| Rills and/or gullies on downstream face.  | <u>NO</u>       |
| Rills and/or gullies on upstream face.    | <u>NO</u>       |
| Inadequate vegetation.                    | <u>NO</u>       |
| Outlet channel erosion.                   | <u>NO</u>       |
| Burrows.                                  | <u>NO</u>       |
| Erosion of toe.                           | <u>NO</u>       |
| Water impounded against downstream toe.   | <u>NO</u>       |
| Other.                                    | <u>—</u>        |
| <b>STRUCTURAL:</b>                        |                 |
| Differential settling.                    | <u>NO</u>       |
| Cracks, slides, or scarps.                | <u>NO</u>       |
| Seepage (specify location, color, value). | <u>NO</u>       |
| Defective spillways.                      | <u>NO</u>       |
| Other.                                    | <u>—</u>        |
| <b>APPURTENANT STRUCTURES:</b>            |                 |
| Defective spillways.                      | <u>NO</u>       |
| Dewatering device clogged.                | <u>NO</u>       |
| Cracking or crushing of pipes.            | <u>NO</u>       |
| Other.                                    | <u>—</u>        |
| <b>COMMENTS:</b>                          |                 |

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



# **TRAPPER MINING INC.** **QUARTERLY SEDIMENT POND INSPECTION REPORT**

INSPECTOR: Tonia PerkinsSIGNATURE: Tonia PerkinsDRAINAGE: **NO NAME**DATE OF INSPECTION: 10/7/2020

| POND IDENTIFICATION                       | No Name #2 | No Name #4 | No Name #5 |
|-------------------------------------------|------------|------------|------------|
| Approximate water level:                  | 100%       | 100%       | 100%       |
| Sediment level (% total storage):         | 45%        | 10%        | 20%        |
| Outflow (cfs):                            | 21 CFS     | 21 CFS     | 21 CFS     |
| Sediment marker (install or replace)      | In Place   | In Place   | In Place   |
| Identification sign (install or replace)  | In Place   | In Place   | In Place   |
| <b>EROSIONAL:</b>                         |            |            |            |
| Rills and/or gullies on downstream face.  | NO         | NO         | NO         |
| Rills and/or gullies on upstream face.    | NO         | NO         | NO         |
| Inadequate vegetation.                    | NO         | NO         | NO         |
| Outlet channel erosion.                   | NO         | NO         | NO         |
| Burrows.                                  | NO         | NO         | NO         |
| Erosion of toe.                           | NO         | NO         | NO         |
| Water impounded against downstream toe.   | NO         | NO         | NO         |
| Other.                                    | -          | -          | -          |
| <b>STRUCTURAL:</b>                        |            |            |            |
| Differential settling.                    | NO         | NO         | NO         |
| Cracks, slides, or scarps.                | NO         | NO         | NO         |
| Seepage (specify location, color, value). | NO         | NO         | NO         |
| Defective spillways.                      | NO         | NO         | NO         |
| Other.                                    | -          | -          | -          |
| <b>APPURTENANT STRUCTURES:</b>            |            |            |            |
| Defective spillways.                      | NO         | NO         | NO         |
| Dewatering device clogged.                | NO         | NO         | NO         |
| Cracking or crushing of pipes.            | NO         | NO         | NO         |
| Other.                                    | -          | -          | -          |
| <b>COMMENTS:</b>                          |            |            |            |

#2: use riser/siphon tube as sediment marker; siphon top = 66%, bottom = 50%.

#4: use riser/siphon tube as sediment marker; siphon top = 75%, bottom = 60%.

#5: 60% level = top of post - 4.5'

- Some vegetation in outlet channel, its not obstructing the water flow.





# **TRAPPER MINING INC.** **QUARTERLY SEDIMENT POND INSPECTION REPORT**

INSPECTOR:

Tonia Perkins

SIGNATURE:

Jana PerkinsDRAINAGE: **JOHNSON GULCH**

DATE OF INSPECTION:

10/7/2020

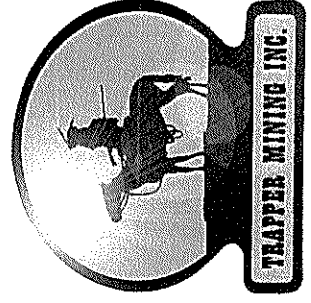
| POND IDENTIFICATION                                                               | Johnson #6 | Johnson #7R | Johnson #8R | Johnson #9R | Johnson #10R |
|-----------------------------------------------------------------------------------|------------|-------------|-------------|-------------|--------------|
| Approximate water level:                                                          | 100%       | 100%        | 100%        | 100%        | 100%         |
| Sediment level (% total storage):                                                 | 25%        | 35%         | 35%         | 20%         | 25%          |
| Outflow (cfs):                                                                    | 41 CFS     | 41 CFS      | 41 CFS      | 41 CFS      | 41 CFS       |
| Sediment marker (install or replace)                                              | In Place   | Underwater  | Underwater  | Underwater  | Underwater   |
| Identification sign (install or replace)                                          | In Place   | In Place    | In Place    | In Place    | In Place     |
| <b>EROSIONAL:</b>                                                                 |            |             |             |             |              |
| Rills and/or gullies on downstream face.                                          | NO         | NO          | NO          | NO          | NO           |
| Rills and/or gullies on upstream face.                                            | NO         | NO          | NO          | NO          | NO           |
| Inadequate vegetation.                                                            | NO         | NO          | NO          | NO          | NO           |
| Outlet channel erosion.                                                           | NO         | NO          | NO          | NO          | NO           |
| Burrows.                                                                          | NO         | NO          | NO          | NO          | NO           |
| Erosion of toe.                                                                   | NO         | NO          | NO          | NO          | NO           |
| Water impounded against downstream toe.                                           | NO         | NO          | NO          | NO          | NO           |
| Other.                                                                            | —          | —           | —           | —           | —            |
| <b>STRUCTURAL:</b>                                                                |            |             |             |             |              |
| Differential settling.                                                            | NO         | NO          | NO          | NO          | NO           |
| Cracks, slides, or scarps.                                                        | NO         | NO          | NO          | NO          | NO           |
| Seepage (specify location, color, value).                                         | NO         | NO          | NO          | NO          | NO           |
| Defective spillways.                                                              | NO         | NO          | NO          | NO          | NO           |
| Other.                                                                            | —          | —           | —           | —           | —            |
| <b>APPURTENANT STRUCTURES:</b>                                                    |            |             |             |             |              |
| Defective spillways.                                                              | NO         | NO          | NO          | NO          | NO           |
| Dewatering device clogged.                                                        | NO         | NO          | NO          | NO          | NO           |
| Cracking or crushing of pipes.                                                    | NO         | NO          | NO          | NO          | NO           |
| Other.                                                                            | —          | —           | —           | —           | —            |
| <b>COMMENTS:</b>                                                                  |            |             |             |             |              |
| #6: use riser/siphon tube as sediment marker; siphon top = 90%, top - 1.5' = 60%. |            |             |             |             |              |



# **TRAPPER MINING INC.** **QUARTERLY SEDIMENT POND INSPECTION REPORT**

INSPECTOR: Matthew CassidySIGNATURE: DRAINAGE: **WEST PYEATT**DATE OF INSPECTION: 10/6/2020

| POND IDENTIFICATION                       | West Pyeatt #1 | West Pyeatt #2 |
|-------------------------------------------|----------------|----------------|
| Approximate water level:                  | Dry            | Dry            |
| Sediment level (% total storage):         | 45%            | 40%            |
| Outflow (cfs):                            | 0 cfs          | 0 cfs          |
| Sediment marker (install or replace)      | In Place       | In Place       |
| Identification sign (install or replace)  | In Place       | In Place       |
| <b>EROSIONAL:</b>                         |                |                |
| Rills and/or gullies on downstream face.  | No             | No             |
| Rills and/or gullies on upstream face.    | No             | No             |
| Inadequate vegetation.                    | No             | No             |
| Outlet channel erosion.                   | No             | No             |
| Burrows.                                  | No             | No             |
| Erosion of toe.                           | No             | No             |
| Water impounded against downstream toe.   | No             | No             |
| Other.                                    | -              | -              |
| <b>STRUCTURAL:</b>                        |                |                |
| Differential settling.                    | No             | No             |
| Cracks, slides, or scarps.                | No             | No             |
| Seepage (specify location, color, value). | No             | No             |
| Defective spillways.                      | No             | No             |
| Other.                                    | -              | -              |
| <b>APPURTENANT STRUCTURES:</b>            |                |                |
| Defective spillways.                      | No             | No             |
| Dewatering device clogged.                | No             | No             |
| Cracking or crushing of pipes.            | No             | No             |
| Other.                                    | -              | -              |
| COMMENTS:                                 |                |                |





# **TRAPPER MINING INC.** **QUARTERLY SEDIMENT POND INSPECTION REPORT**

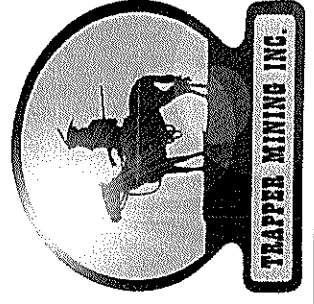
INSPECTOR: Matthew Cassidy

SIGNATURE: 

DATE OF INSPECTION: 10/6/2020

DRAINAGE: MIDDLE PYEATT

| POND IDENTIFICATION                       | Middle Pyeatt #1 | Middle Pyeatt #2 | Middle Pyeatt #3 |
|-------------------------------------------|------------------|------------------|------------------|
| Approximate water level:                  | Dry              | Dry              | Dry              |
| Sediment level (% total storage):         | 30%              | 10%              | 30%              |
| Outflow (cfs):                            | 0 cfs            | 0 cfs            | 0 cfs            |
| Sediment marker (install or replace)      | In Place         | In Place         | In Place         |
| Identification sign (install or replace)  | In Place         | In Place         | In Place         |
| <b>EROSIONAL:</b>                         |                  |                  |                  |
| Rills and/or gullies on downstream face.  | No               | No               | No               |
| Rills and/or gullies on upstream face.    | No               | No               | No               |
| Inadequate vegetation.                    | No               | No               | No               |
| Outlet channel erosion.                   | No               | No               | No               |
| Burrows.                                  | No               | No               | No               |
| Erosion of toe.                           | No               | No               | No               |
| Water impounded against downstream toe.   | No               | No               | No               |
| Other.                                    | -                | -                | -                |
| <b>STRUCTURAL:</b>                        |                  |                  |                  |
| Differential settling.                    | No               | No               | No               |
| Cracks, slides, or scarps.                | No               | No               | No               |
| Seepage (specify location, color, value). | No               | No               | No               |
| Defective spillways.                      | No               | No               | No               |
| Other.                                    | -                | -                | -                |
| <b>APPURTENANT STRUCTURES:</b>            |                  |                  |                  |
| Defective spillways.                      | No               | No               | No               |
| Dewatering device clogged.                | No               | No               | No               |
| Cracking or crushing of pipes.            | No               | No               | No               |
| Other.                                    | -                | -                | -                |
| COMMENTS:                                 |                  |                  |                  |



# **TRAPPER MINING INC.** **QUARTERLY SEDIMENT POND INSPECTION REPORT**

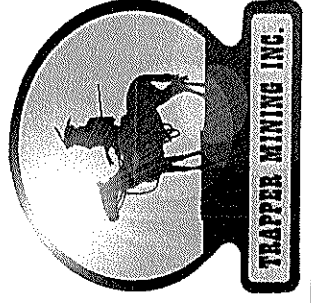
INSPECTOR: Matthew Cassidy

SIGNATURE: 

DRAINAGE: EAST PYEATT

DATE OF INSPECTION: 10/6/2020

| POND IDENTIFICATION                       | East Pyeatt #1 | East Pyeatt #2 | East Pyeatt #3 |
|-------------------------------------------|----------------|----------------|----------------|
| Approximate water level:                  | 100%           | 100%           | 100%           |
| Sediment level (% total storage):         | 40%            | 45%            | 40%            |
| Outflow (cfs):                            | 1 cfs          | 1 cfs          | 1 cfs          |
| Sediment marker (install or replace)      | Underwater     | Underwater     | Underwater     |
| Identification sign (install or replace)  | In Place       | In Place       | In Place       |
| <b>EROSIONAL:</b>                         |                |                |                |
| Rills and/or gullies on downstream face.  | No             | No             | No             |
| Rills and/or gullies on upstream face.    | No             | No             | No             |
| Inadequate vegetation.                    | No             | No             | No             |
| Outlet channel erosion.                   | No             | No             | No             |
| Burrows.                                  | No             | No             | No             |
| Erosion of toe.                           | No             | No             | No             |
| Water impounded against downstream toe.   | No             | No             | No             |
| Other.                                    | -              | -              | -              |
| <b>STRUCTURAL:</b>                        |                |                |                |
| Differential settling.                    | No             | No             | No             |
| Cracks, slides, or scarps.                | No             | No             | No             |
| Seepage (specify location, color, value). | No             | No             | No             |
| Defective spillways.                      | No             | No             | No             |
| Other.                                    | -              | -              | -              |
| <b>APPURTENANT STRUCTURES:</b>            |                |                |                |
| Defective spillways.                      | No             | No             | No             |
| Dewatering device clogged.                | No             | No             | No             |
| Cracking or crushing of pipes.            | No             | No             | No             |
| Other.                                    | -              | -              | -              |
| COMMENTS:                                 |                |                |                |



# **TRAPPER MINING INC.** **QUARTERLY SEDIMENT POND INSPECTION REPORT**

INSPECTOR: Matthew Cassidy

SIGNATURE: 

DRAINAGE: GROUSE GULCH

DATE OF INSPECTION: 10/6/2020

| POND IDENTIFICATION                       | Grouse #1 | Grouse #2 |
|-------------------------------------------|-----------|-----------|
| Approximate water level:                  | Dry       | Dry       |
| Sediment level (% total storage):         | 40%       | 10%       |
| Outflow (cfs):                            | 0 cfs     | 0 cfs     |
| Sediment marker (install or replace)      | In Place  | In Place  |
| Identification sign (install or replace)  | In Place  | In Place  |
| <b>EROSIONAL:</b>                         |           |           |
| Rills and/or gullies on downstream face.  | No        | No        |
| Rills and/or gullies on upstream face.    | No        | No        |
| Inadequate vegetation.                    | No        | No        |
| Outlet channel erosion.                   | No        | No        |
| Burrows.                                  | No        | No        |
| Erosion of toe.                           | No        | No        |
| Water impounded against downstream toe.   | No        | No        |
| Other.                                    | -         | -         |
| <b>STRUCTURAL:</b>                        |           |           |
| Differential settling.                    | No        | No        |
| Cracks, slides, or scarps.                | No        | No        |
| Seepage (specify location, color, value). | No        | No        |
| Defective spillways.                      | No        | No        |
| Other.                                    | -         | -         |
| <b>APPURTENANT STRUCTURES:</b>            |           |           |
| Defective spillways.                      | No        | No        |
| Dewatering device clogged.                | No        | No        |
| Cracking or crushing of pipes.            | No        | No        |
| Other.                                    | -         | -         |
| COMMENTS:                                 |           |           |





# **TRAPPER MINING INC.** **QUARTERLY SEDIMENT POND INSPECTION REPORT**

INSPECTOR: Matthew Cassidy

SIGNATURE: 

DRAINAGE: SAGE GULCH

DATE OF INSPECTION: 10/6/2020

| POND IDENTIFICATION                       | Sage #1  | Sage #2  |
|-------------------------------------------|----------|----------|
| Approximate water level:                  | Dry      | Dry      |
| Sediment level (% total storage):         | 10%      | 10%      |
| Outflow (cfs):                            | 0 cfs    | 0 cfs    |
| Sediment marker (install or replace)      | In Place | In Place |
| Identification sign (install or replace)  | In Place | In Place |
| <b>EROSIONAL:</b>                         |          |          |
| Rills and/or gullies on downstream face.  | No       | No       |
| Rills and/or gullies on upstream face.    | No       | No       |
| Inadequate vegetation.                    | No       | No       |
| Outlet channel erosion.                   | No       | No       |
| Burrows.                                  | No       | No       |
| Erosion of toe.                           | No       | No       |
| Water impounded against downstream toe.   | No       | No       |
| Other.                                    | -        | -        |
| <b>STRUCTURAL:</b>                        |          |          |
| Differential settling.                    | No       | No       |
| Cracks, slides, or scarps.                | No       | No       |
| Seepage (specify location, color, value). | No       | No       |
| Defective spillways.                      | No       | No       |
| Other.                                    | -        | -        |
| <b>APPURTENANT STRUCTURES:</b>            |          |          |
| Defective spillways.                      | No       | No       |
| Dewatering device clogged.                | No       | No       |
| Cracking or crushing of pipes.            | No       | No       |
| Other.                                    | -        | -        |
| COMMENTS:                                 |          |          |



# **TRAPPER MINING INC.** **QUARTERLY SEDIMENT POND INSPECTION REPORT**

INSPECTOR: Tonia PerkinsSIGNATURE: Tonia PerkinsDRAINAGE: OAK GULCHDATE OF INSPECTION: 10/7/2020

| POND IDENTIFICATION                       | Oak #1   | Oak #2   |
|-------------------------------------------|----------|----------|
| Approximate water level:                  | 40%      | Dry      |
| Sediment level (% total storage):         | 45%      | 5%       |
| Outflow (cfs):                            | 0        | 0        |
| Sediment marker (install or replace)      | In Place | In Place |
| Identification sign (install or replace)  | In Place | In Place |
| <b>EROSIONAL:</b>                         |          |          |
| Rills and/or gullies on downstream face.  | no       | no       |
| Rills and/or gullies on upstream face.    | no       | no       |
| Inadequate vegetation.                    | no       | no       |
| Outlet channel erosion.                   | no       | no       |
| Burrows.                                  | yes      | no       |
| Erosion of toe.                           | no       | no       |
| Water impounded against downstream toe.   | no       | no       |
| Other.                                    | -        | -        |
| <b>STRUCTURAL:</b>                        |          |          |
| Differential settling.                    | no       | no       |
| Cracks, slides, or scarps.                | no       | no       |
| Seepage (specify location, color, value). | no       | no       |
| Defective spillways.                      | no       | no       |
| Other.                                    | -        | -        |
| <b>APPURTENANT STRUCTURES:</b>            |          |          |
| Defective spillways.                      | no       | no       |
| Dewatering device clogged.                | no       | no       |
| Cracking or crushing of pipes.            | no       | no       |
| Other.                                    | -        | -        |
| <b>COMMENTS:</b>                          |          |          |

Oak #1 - Burrows on east/north parts of pond. They aren't affecting the integrity of the structure.

There is some vegetation in the outlets of both Oak #1 & #2, but won't affect any water flow.



# **TRAPPER MINING INC.** **QUARTERLY SEDIMENT POND INSPECTION REPORT**

INSPECTOR: Justin FednerSIGNATURE: [Signature]DRAINAGE: **WEST FLUME**DATE OF INSPECTION: 11-6-2020

| POND IDENTIFICATION                       | West Flume #1   |
|-------------------------------------------|-----------------|
| Approximate water level:                  |                 |
| Sediment level (% total storage):         | <u>0%</u>       |
| Outflow (cfs):                            | <u>0</u>        |
| Sediment marker (install or replace)      | <u>In Place</u> |
| Identification sign (install or replace)  | <u>In Place</u> |
| <b>EROSIONAL:</b>                         |                 |
| Rills and/or gullies on downstream face.  | <u>No</u>       |
| Rills and/or gullies on upstream face.    | <u>No</u>       |
| Inadequate vegetation.                    | <u>No</u>       |
| Outlet channel erosion.                   | <u>No</u>       |
| Burrows.                                  | <u>No</u>       |
| Erosion of toe.                           | <u>No</u>       |
| Water impounded against downstream toe.   | <u>No</u>       |
| Other.                                    |                 |
| <b>STRUCTURAL:</b>                        |                 |
| Differential settling.                    | <u>No</u>       |
| Cracks, slides, or scarps.                | <u>No</u>       |
| Seepage (specify location, color, value). | <u>No</u>       |
| Defective spillways.                      | <u>No</u>       |
| Other.                                    |                 |
| <b>APPURTENANT STRUCTURES:</b>            |                 |
| Defective spillways.                      | <u>No</u>       |
| Dewatering device clogged.                | <u>No</u>       |
| Cracking or crushing of pipes.            | <u>No</u>       |
| Other.                                    |                 |
| COMMENTS:                                 |                 |





# **TRAPPER MINING INC.** **QUARTERLY SEDIMENT POND INSPECTION REPORT**

INSPECTOR: Justin FedinecSIGNATURE: [Signature]DRAINAGE: **MIDDLE FLUME**DATE OF INSPECTION: 11-5-2020

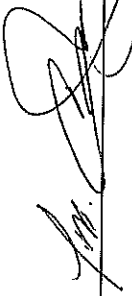
| POND IDENTIFICATION                       | Middle Flume #1 | Middle Flume #3 |                                     |
|-------------------------------------------|-----------------|-----------------|-------------------------------------|
| Approximate water level:                  | 20%<br>15%      | 90%             |                                     |
| Sediment level (% total storage):         |                 | 12% →           | Used from previous inspection       |
| Outflow (cfs):                            | 0               | 0               |                                     |
| Sediment marker (install or replace)      | In Place        |                 |                                     |
| Identification sign (install or replace)  | In Place        |                 | Unable to locate due to water level |
| <b>EROSIONAL:</b>                         |                 |                 |                                     |
| Rills and/or gullies on downstream face.  | No              | No              |                                     |
| Rills and/or gullies on upstream face.    | No              | No              |                                     |
| Inadequate vegetation.                    | No              | No              |                                     |
| Outlet channel erosion.                   | No              | No              |                                     |
| Burrows.                                  | No              | No              |                                     |
| Erosion of toe.                           | No              | No              |                                     |
| Water impounded against downstream toe.   | No              | No              |                                     |
| Other.                                    | —               | —               |                                     |
| <b>STRUCTURAL:</b>                        |                 |                 |                                     |
| Differential settling.                    | No              | No              |                                     |
| Cracks, slides, or scarps.                | No              | No              |                                     |
| Seepage (specify location, color, value). | No              | No              |                                     |
| Defective spillways.                      | No              | No              |                                     |
| Other.                                    | —               | —               |                                     |
| <b>APPURTENANT STRUCTURES:</b>            |                 |                 |                                     |
| Defective spillways.                      | No              | No              |                                     |
| Dewatering device clogged.                | No              | No              |                                     |
| Cracking or crushing of pipes.            | No              | No              |                                     |
| Other.                                    | —               | —               |                                     |
| COMMENTS:                                 |                 |                 |                                     |





# **TRAPPER MINING INC.** **QUARTERLY SEDIMENT POND INSPECTION REPORT**

INSPECTOR: Matthew Cassidy

SIGNATURE: 

DRAINAGE: EAST MIDDLE FLUME

DATE OF INSPECTION: 10/8/2020

| POND IDENTIFICATION                       | East Middle Flume #1 |
|-------------------------------------------|----------------------|
| Approximate water level:                  | 75%-80%              |
| Sediment level (% total storage):         | 10%                  |
| Outflow (cfs):                            | 0 cfs                |
| Sediment marker (install or replace)      | Underwater           |
| Identification sign (install or replace)  | In Place             |
| <b>EROSIONAL:</b>                         |                      |
| Rills and/or gullies on downstream face.  | No                   |
| Rills and/or gullies on upstream face.    | No                   |
| Inadequate vegetation.                    | No                   |
| Outlet channel erosion.                   | No                   |
| Burrows.                                  | No                   |
| Erosion of toe.                           | No                   |
| Water impounded against downstream toe.   | No                   |
| Other.                                    | -                    |
| <b>STRUCTURAL:</b>                        |                      |
| Differential settling.                    | No                   |
| Cracks, slides, or scarps.                | No                   |
| Seepage (specify location, color, value). | No                   |
| Defective spillways.                      | No                   |
| Other.                                    | -                    |
| <b>APPURTENANT STRUCTURES:</b>            |                      |
| Defective spillways.                      | No                   |
| Dewatering device clogged.                | No                   |
| Cracking or crushing of pipes.            | No                   |
| Other.                                    | -                    |
| COMMENTS:                                 |                      |



# **TRAPPER MINING INC.** **QUARTERLY SEDIMENT POND INSPECTION REPORT**

INSPECTOR: Matthew Cassidy

SIGNATURE: 

DRAINAGE: EAST FLUME

DATE OF INSPECTION: 10/8/2020

| POND IDENTIFICATION                       | East Flume #1 |
|-------------------------------------------|---------------|
| Approximate water level:                  | 0%            |
| Sediment level (% total storage):         | 15%           |
| Outflow (cfs):                            | 0 cfs         |
| Sediment marker (install or replace)      | In Place      |
| Identification sign (install or replace)  | In Place      |
| <b>EROSIONAL:</b>                         |               |
| Rills and/or gullies on downstream face.  | No            |
| Rills and/or gullies on upstream face.    | No            |
| Inadequate vegetation.                    | No            |
| Outlet channel erosion.                   | No            |
| Burrows.                                  | No            |
| Erosion of toe.                           | No            |
| Water impounded against downstream toe.   | No            |
| Other.                                    | -             |
| <b>STRUCTURAL:</b>                        |               |
| Differential settling.                    | No            |
| Cracks, slides, or scarps.                | No            |
| Seepage (specify location, color, value). | No            |
| Defective spillways.                      | No            |
| Other.                                    | -             |
| <b>APPURTENANT STRUCTURES:</b>            |               |
| Defective spillways.                      | No            |
| Dewatering device clogged.                | No            |
| Cracking or crushing of pipes.            | No            |
| Other.                                    | -             |
| COMMENTS:                                 |               |



**TRAPPER MINING INC.**  
**QUARTERLY SEDIMENT POND INSPECTION REPORT**

INSPECTOR: Tonia PerkinsSIGNATURE: Tonia Perkins

DRAINAGE: UTE GULCH

DATE OF INSPECTION: 10/7/2020

| POND IDENTIFICATION                       | Ute #1   |  |  |
|-------------------------------------------|----------|--|--|
| Approximate water level:                  | 50'      |  |  |
| Sediment level (% total storage):         | 45'      |  |  |
| Outflow (cfs):                            | 0        |  |  |
| Sediment marker (install or replace)      | In Place |  |  |
| Identification sign (install or replace)  | In Place |  |  |
| <b>EROSIONAL:</b>                         |          |  |  |
| Rills and/or gullies on downstream face.  | no       |  |  |
| Rills and/or gullies on upstream face.    | no       |  |  |
| Inadequate vegetation.                    | no       |  |  |
| Outlet channel erosion.                   | no       |  |  |
| Burrows.                                  | no       |  |  |
| Erosion of toe.                           | no       |  |  |
| Water impounded against downstream toe.   | no       |  |  |
| Other.                                    |          |  |  |
| <b>STRUCTURAL:</b>                        |          |  |  |
| Differential settling.                    | no       |  |  |
| Cracks, slides, or scarps.                | no       |  |  |
| Seepage (specify location, color, value). | no       |  |  |
| Defective spillways.                      | no       |  |  |
| Other.                                    |          |  |  |
| <b>APPURTENANT STRUCTURES:</b>            |          |  |  |
| Defective spillways.                      | no       |  |  |
| Dewatering device clogged.                | no       |  |  |
| Cracking or crushing of pipes.            | no       |  |  |
| Other.                                    |          |  |  |
| <b>COMMENTS:</b>                          |          |  |  |

Some vegetation in the outflow, but won't impact any water flow.





# **TRAPPER MINING INC.** **QUARTERLY SEDIMENT POND INSPECTION REPORT**

INSPECTOR: Graham RobertsSIGNATURE: *Graham Roberts*DRAINAGE: **HORSE GULCH**DATE OF INSPECTION: 11-18-20

| POND IDENTIFICATION                       | Horse #1 |  |  |  |
|-------------------------------------------|----------|--|--|--|
| Approximate water level:                  | 60%      |  |  |  |
| Sediment level (% total storage):         | 55%      |  |  |  |
| Outflow (cfs):                            | 0 cfs    |  |  |  |
| Sediment marker (install or replace)      | In place |  |  |  |
| Identification sign (install or replace)  | In place |  |  |  |
| <b>EROSIONAL:</b>                         |          |  |  |  |
| Rills and/or gullies on downstream face.  | No       |  |  |  |
| Rills and/or gullies on upstream face.    | No       |  |  |  |
| Inadequate vegetation.                    | No       |  |  |  |
| Outlet channel erosion.                   | No       |  |  |  |
| Burrows.                                  | No       |  |  |  |
| Erosion of toe.                           | No       |  |  |  |
| Water impounded against downstream toe.   | No       |  |  |  |
| Other.                                    | —        |  |  |  |
| <b>STRUCTURAL:</b>                        |          |  |  |  |
| Differential settling.                    | No       |  |  |  |
| Cracks, slides, or scarps.                | No       |  |  |  |
| Seepage (specify location, color, value). | No       |  |  |  |
| Defective spillways.                      | No       |  |  |  |
| Other.                                    | —        |  |  |  |
| <b>APPURTENANT STRUCTURES:</b>            |          |  |  |  |
| Defective spillways.                      | No       |  |  |  |
| Dewatering device clogged.                | NA       |  |  |  |
| Cracking or crushing of pipes.            | NA       |  |  |  |
| Other.                                    | —        |  |  |  |
| COMMENTS:                                 |          |  |  |  |



**TRAPPER MINING INC.**  
**QUARTERLY SEDIMENT POND INSPECTION REPORT**

INSPECTOR: Graham RobertsSIGNATURE: *Graham Roberts*DRAINAGE: **WEST HORSE GULCH**DATE OF INSPECTION: 11-18-20

| POND IDENTIFICATION                       | West Horse #1 |
|-------------------------------------------|---------------|
| Approximate water level:                  | 0%            |
| Sediment level (% total storage):         | 20%           |
| Outflow (cfs):                            | 0 cfs         |
| Sediment marker (install or replace)      | Inplace       |
| Identification sign (install or replace)  | Inplace       |
| <b>EROSIONAL:</b>                         |               |
| Rills and/or gullies on downstream face.  | No            |
| Rills and/or gullies on upstream face.    | No            |
| Inadequate vegetation.                    | No            |
| Outlet channel erosion.                   | No            |
| Burrows.                                  | No            |
| Erosion of toe.                           | No            |
| Water impounded against downstream toe.   | No            |
| Other.                                    | -             |
| <b>STRUCTURAL:</b>                        |               |
| Differential settling.                    | No            |
| Cracks, slides, or scarps.                | No            |
| Seepage (specify location, color, value). | No            |
| Defective spillways.                      | No            |
| Other.                                    | -             |
| <b>APPURTENANT STRUCTURES:</b>            |               |
| Defective spillways.                      | No            |
| Dewatering device clogged.                | NA            |
| Cracking or crushing of pipes.            | NA            |
| Other.                                    | -             |
| <b>COMMENTS:</b>                          |               |





**TRAPPER MINING INC.**  
**QUARTERLY SEDIMENT POND INSPECTION REPORT**

INSPECTOR: Graham RobertsSIGNATURE: *Graham Roberts*DRAINAGE: **DEAL GULCH**DATE OF INSPECTION: 11-18-20

| POND IDENTIFICATION                       | Deal #1 | Deal #2 |
|-------------------------------------------|---------|---------|
| Approximate water level:                  | 60%     | 0%      |
| Sediment level (% total storage):         | 45%     | Minimal |
| Outflow (cfs):                            | 0 cfs   | 0 cfs   |
| Sediment marker (install or replace)      | Inplace | Inplace |
| Identification sign (install or replace)  | Inplace | Inplace |
| <b>EROSIONAL:</b>                         |         |         |
| Rills and/or gullies on downstream face.  | No      | No      |
| Rills and/or gullies on upstream face.    | No      | No      |
| Inadequate vegetation.                    | No      | No      |
| Outlet channel erosion.                   | No      | No      |
| Burrows.                                  | No      | No      |
| Erosion of toe.                           | No      | No      |
| Water impounded against downstream toe.   | No      | No      |
| Other.                                    | —       | —       |
| <b>STRUCTURAL:</b>                        |         |         |
| Differential settling.                    | No      | No      |
| Cracks, slides, or scarps.                | No      | No      |
| Seepage (specify location, color, value). | No      | No      |
| Defective spillways.                      | No      | No      |
| Other.                                    | —       | —       |
| <b>APPURTENANT STRUCTURES:</b>            |         |         |
| Defective spillways.                      | No      | No      |
| Dewatering device clogged.                | N/A     | N/A     |
| Cracking or crushing of pipes.            | N/A     | N/A     |
| Other.                                    | —       | —       |
| COMMENTS:                                 |         |         |



**TRAPPER MINING INC.**  
**QUARTERLY SEDIMENT POND INSPECTION REPORT**

INSPECTOR:

*Tonia Perkins*

SIGNATURE:

*Tonia Perkins*

DRAINAGE: DEACON

DATE OF INSPECTION:

*10/7/2020*

| POND IDENTIFICATION                       | Deacon #1       | Deacon #2       |
|-------------------------------------------|-----------------|-----------------|
| Approximate water level:                  | <i>Dry</i>      | <i>Dry</i>      |
| Sediment level (% total storage):         | <i>0%</i>       | <i>0%</i>       |
| Outflow (cfs):                            | <i>0</i>        | <i>0</i>        |
| Sediment marker (install or replace)      | <i>In Place</i> | <i>In Place</i> |
| Identification sign (install or replace)  | <i>In Place</i> | <i>In Place</i> |
| <b>EROSIONAL:</b>                         |                 |                 |
| Rills and/or gullies on downstream face.  | <i>no</i>       | <i>no</i>       |
| Rills and/or gullies on upstream face.    | <i>no</i>       | <i>no</i>       |
| Inadequate vegetation.                    | <i>no</i>       | <i>no</i>       |
| Outlet channel erosion.                   | <i>no</i>       | <i>no</i>       |
| Burrows.                                  | <i>no</i>       | <i>no</i>       |
| Erosion of toe.                           | <i>no</i>       | <i>no</i>       |
| Water impounded against downstream toe.   | <i>no</i>       | <i>no</i>       |
| Other.                                    | <i>—</i>        | <i>—</i>        |
| <b>STRUCTURAL:</b>                        |                 |                 |
| Differential settling.                    | <i>no</i>       | <i>no</i>       |
| Cracks, slides, or scarps.                | <i>no</i>       | <i>no</i>       |
| Seepage (specify location, color, value). | <i>no</i>       | <i>no</i>       |
| Defective spillways.                      | <i>no</i>       | <i>no</i>       |
| Other.                                    | <i>—</i>        | <i>—</i>        |
| <b>APPURTENANT STRUCTURES:</b>            |                 |                 |
| Defective spillways.                      | <i>no</i>       | <i>no</i>       |
| Dewatering device clogged.                | <i>no</i>       | <i>no</i>       |
| Cracking or crushing of pipes.            | <i>no</i>       | <i>no</i>       |
| Other.                                    | <i>—</i>        | <i>—</i>        |
| COMMENTS:                                 |                 |                 |





**TRAPPER MINING INC.**  
**QUARTERLY SEDIMENT POND INSPECTION REPORT**

INSPECTOR: Tonia Perkins

DRAINAGE: **JEFFWAY**

SIGNATURE: *Tonia Perkins*  
DATE OF INSPECTION: 10/7/2020

| POND IDENTIFICATION                       | Jeffway #1      |
|-------------------------------------------|-----------------|
| Approximate water level:                  | <u>Dry</u>      |
| Sediment level (% total storage):         | <u>0</u>        |
| Outflow (cfs):                            | <u>0</u>        |
| Sediment marker (install or replace)      | <u>En Place</u> |
| Identification sign (install or replace)  | <u>En Place</u> |
| <b>EROSIONAL:</b>                         |                 |
| Rills and/or gullies on downstream face.  | <u>NO</u>       |
| Rills and/or gullies on upstream face.    | <u>NO</u>       |
| Inadequate vegetation.                    | <u>NO</u>       |
| Outlet channel erosion.                   | <u>NO</u>       |
| Burrows.                                  | <u>NO</u>       |
| Erosion of toe.                           | <u>NO</u>       |
| Water impounded against downstream toe.   | <u>NO</u>       |
| Other.                                    | <u>-</u>        |
| <b>STRUCTURAL:</b>                        |                 |
| Differential settling.                    | <u>NO</u>       |
| Cracks, slides, or scarps.                | <u>NO</u>       |
| Seepage (specify location, color, value). | <u>NO</u>       |
| Defective spillways.                      | <u>NO</u>       |
| Other.                                    | <u>-</u>        |
| <b>APPURTENANT STRUCTURES:</b>            |                 |
| Defective spillways.                      | <u>NO</u>       |
| Dewatering device clogged.                | <u>NO</u>       |
| Cracking or crushing of pipes.            | <u>NO</u>       |
| Other.                                    | <u>-</u>        |
| COMMENTS:                                 |                 |



# **TRAPPER MINING INC.** **QUARTERLY SEDIMENT POND INSPECTION REPORT**

INSPECTOR:

Tonia Perkins

SIGNATURE:

Tonia Perkins

DRAINAGE: IMPOUNDMENT H

DATE OF INSPECTION:

10/7/2020

| POND IDENTIFICATION                       | Impoundment H |
|-------------------------------------------|---------------|
| Approximate water level:                  | Dry           |
| Sediment level (% total storage):         | 5%            |
| Outflow (cfs):                            | 0             |
| Sediment marker (install or replace)      | In Place      |
| Identification sign (install or replace)  | In Place      |
| <b>EROSIONAL:</b>                         |               |
| Rills and/or gullies on downstream face.  | No            |
| Rills and/or gullies on upstream face.    | No            |
| Inadequate vegetation.                    | No            |
| Outlet channel erosion.                   | No            |
| Burrows.                                  | No            |
| Erosion of toe.                           | No            |
| Water impounded against downstream toe.   | No            |
| Other.                                    | -             |
| <b>STRUCTURAL:</b>                        |               |
| Differential settling.                    | No            |
| Cracks, slides, or scarps.                | No            |
| Seepage (specify location, color, value). | No            |
| Defective spillways.                      | No            |
| Other.                                    | -             |
| <b>APPURTENANT STRUCTURES:</b>            |               |
| Defective spillways.                      | No            |
| Dewatering device clogged.                | No            |
| Cracking or crushing of pipes.            | No            |
| Other.                                    | -             |
| <b>COMMENTS:</b>                          |               |





# **TRAPPER MINING INC.** **QUARTERLY SEDIMENT POND INSPECTION REPORT**

INSPECTOR:

*Tara Perkins*

SIGNATURE:

*Dona Defina*

DRAINAGE: INDUSTRIAL WASTE POND

DATE OF INSPECTION: *10/7/2020*

| POND IDENTIFICATION                       | Industrial Waste Pond #1 |
|-------------------------------------------|--------------------------|
| Approximate water level:                  | <i>7.5' /</i>            |
| Sediment level (% total storage):         | <i>5' /</i>              |
| Outflow (cfs):                            | <i>0</i>                 |
| Sediment marker (install or replace)      | <i>N/A</i>               |
| Identification sign (install or replace)  | <i>In Place</i>          |
| <b>EROSIONAL:</b>                         |                          |
| Rills and/or gullies on downstream face.  | <i>NO</i>                |
| Rills and/or gullies on upstream face.    | <i>NO</i>                |
| Inadequate vegetation.                    | <i>NO</i>                |
| Outlet channel erosion.                   | <i>NO</i>                |
| Burrows.                                  | <i>NO</i>                |
| Erosion of toe.                           | <i>NO</i>                |
| Water impounded against downstream toe.   | <i>NO</i>                |
| Other.                                    | <i>-</i>                 |
| <b>STRUCTURAL:</b>                        |                          |
| Differential settling.                    | <i>NO</i>                |
| Cracks, slides, or scarps.                | <i>NO</i>                |
| Seepage (specify location, color, value). | <i>NO</i>                |
| Defective spillways.                      | <i>NO</i>                |
| Other.                                    | <i>-</i>                 |
| <b>APPURTENANT STRUCTURES:</b>            |                          |
| Defective spillways.                      | <i>N/A</i>               |
| Dewatering device clogged.                | <i>N/A</i>               |
| Cracking or crushing of pipes.            | <i>N/A</i>               |
| Other.                                    | <i>-</i>                 |
| COMMENTS:                                 |                          |

