Forest Service Roads Inspection Form

Time: 12:00 Name of Inspector: Robert Munz Current Panel and XC Being Mined: LWSSI 17-18xc in SSI HG. Road(s) Being Inspected: Dry Fork and Decr Creek.		
Yes	No	
	X	Is the Forest Service road within the projected angle of draw of subsidence? If yes, which road(s):
	X	Are there visible surface cracks on the road? If yes, describe (location, width, length, etc.):
	X	Is there any recent evidence of potential subsidence induced slope failure? If yes, describe:
	×	Are there any other potentially damaging, subsidence induced features on or near the road? If yes, describe:
		Is mitigation needed? If yes, list suggestions:
Notes	s:	
Signa	uture of	Inspector:

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

Forest Service Roads Inspection Form

Date: 11/24/20

Time: 12:00 Name of Inspector: Robert Munz Current Panel and XC Being Mined: LUSSI Approx 17 xc in SSI HG Road(s) Being Inspected: Dry Forth		
Yes	No	
		Is the Forest Service road within the projected angle of draw of subsidence? If yes, which road(s):
	X	Are there visible surface cracks on the road? If yes, describe (location, width, length, etc.):
	X	Is there any recent evidence of potential subsidence induced slope failure? If yes, describe:
		Are there any other potentially damaging, subsidence induced features on or near the road? If yes, describe:
	X	Is mitigation needed? If yes, list suggestions:
Notes: Roads partially covered in snow.		
Signature of Inspector:		

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

Forest Service Roads Inspection Form

Date: 12/22/20 Time: Name of Inspector: Robert Munz Current Panel and XC Being Mined: Lu SSI Road(s) Being Inspected: Dry Fork and Over Creek			
Yes	No		
		Is the Forest Service road within the projected angle of draw of subsidence? If yes, which road(s):	
		Are there visible surface cracks on the road? If yes, describe (location, width, length, etc.):	
		Is there any recent evidence of potential subsidence induced slope failure? If yes, describe:	
		Are there any other potentially damaging, subsidence induced features on or near the road? If yes, describe:	
П		Is mitigation needed? If yes, list suggestions:	
Notes			
Inspection mable to be completed due to snow cover.			
Signature of Inspector:			

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

Monument Dam Inspection Form

Date: 10/30/2020

Name Curre	nt Pane	pector: Robert Munz el Being Mined: Lu SSI spection Monthly Inspection
Yes	No	La mining within 1 mile of Monument Dom?
	X	Is mining within 1 mile of Monument Dam?
	×	Are there visible surface cracks on the dam? If yes, indicate length and size of crack
	Z	Is there evidence of subsided areas on or around the dam? If yes, indicate where and degree.
	Ø	Are there bulges on the dam? If yes, indicate where and degree
	×	Are there signs of seeps on the dam? If yes, indicate where and estimated flow.
	×	Are there any other potentially damaging features on the dam? If yes, describe
	Ø	Are there any recent evidences of slope failure on the landside south of the dam (perform visual inspection and data analysis of inclinometers)? If yes, describe.
Notes	:	
		io de la companya de
Signa	ture of	Inspector:

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

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

Monument Dam Inspection Form

Date: 11/24/20

Name Currer	nt Panel	ector: Root Muse Being Mined: Lussi spection A Monthly Inspection
Yes	No	
	മ	Is mining within 1 mile of Monument Dam?
	囱	Are there visible surface cracks on the dam? If yes, indicate length and size of crack
	Þ	Is there evidence of subsided areas on or around the dam? If yes, indicate where and degree.
	\$ 4	Are there bulges on the dam? If yes, indicate where and degree
	D\$	Are there signs of seeps on the dam? If yes, indicate where and estimated flow
	ĭ XÍ	Are there any other potentially damaging features on the dam? If yes, describe
□ v	മ	Are there any recent evidences of slope failure on the landside south of the dam (perform visual inspection and data analysis of inclinometers)? If yes, describe
Notes:	Min	or snow accumulation on roads.
		1.4 N ~
Signati	ure of I	nspector:

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

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

Monument Dam Inspection Form

Date:	Date: \2/22/20 Time:		
Name	of Insp	Being Mined: LU 551	
□ We	ekly Ins	pection Monthly Inspection	
Yes	No □	Is mining within 1 mile of Monument Dam?	
		Are there visible surface cracks on the dam? If yes, indicate length and size of crack.	
		Is there evidence of subsided areas on or around the dam? If yes, indicate where and degree	
		Are there bulges on the dam? If yes, indicate where and degree.	
		Are there signs of seeps on the dam? If yes, indicate where and estimated flow	
		Are there any other potentially damaging features on the dam? If yes, describe	
		Are there any recent evidences of slope failure on the landside south of the dam (perform visual inspection and data analysis of inclinometers)? If yes, describe	
Notes	: Un	able to complete inspection due to snow cover.	
		4	
Signa	ture of I	nspector:	

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

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

Stock Pond Inspection Form

Name Curre	of Ins	pector: Robert Monz el and XC Being Mined: LW SSI 17-18 XC in SSI HG. s) Being Inspected: DF 35
Yes	No	
		Is the stock pond within twice the projected angle of draw of subsidence? If yes, which pond(s):
		Are there visible surface cracks in or near the stock pond? If yes, describe (location, width, length, etc.):
		Is there any evidence of potential subsidence induced water loss? If yes, describe:
		Is there water in the pond? If yes, describe:
	X	Is mitigation needed? If yes, list suggestions:
Notes	E .	
Signa	ture of	Inspector: M. M.

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

Stock Pond Inspection Form

Date: 11/24/20 Time: 13:30 Name of Inspector: Robert Mun2 Current Panel and XC Being Mined: Lussi Aprox. 17 xc in SSI HG. Stock Pond(s) Being Inspected: DF 35		
Yes	No	
	X	Is the stock pond within twice the projected angle of draw of subsidence? If yes, which pond(s):
		Are there visible surface cracks in or near the stock pond? If yes, describe (location, width, length, etc.):
		Is there any evidence of potential subsidence induced water loss? It yes, describe:
		Is there water in the pond? If yes, describe:
		Is mitigation needed? If yes, list suggestions:
Notes		inspect for above subsidence features due to snow cour.
Signa	ture of	Inspector:

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

Stock Pond Inspection Form

Date: Time	12/2	2/20
Name Curre	of Ins	pector: Robert Munz el and XC Being Mined: LWSSI Appor. 16 x c in SSI HG s) Being Inspected: DF35
Yes	No	
		Is the stock pond within twice the projected angle of draw of subsidence? If yes, which pond(s):
		Are there visible surface cracks in or near the stock pond? If yes, describe (location, width, length, etc.):
		Is there any evidence of potential subsidence induced water loss? If yes, describe:
		Is there water in the pond? If yes, describe:
		Is mitigation needed? If yes, list suggestions:
Notes	: IA	spection mable to be completed due to snow cover.
Signa	ture of	Inspector: M K. S

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