



TRAPPER MINING INC.

September 30, 2021

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 2021 Sediment Pond Inspections**

All impoundment inspections were conducted by a qualified impoundment inspector. Inspections took place on August 25th, August 31st, September 14th, 17th, 22nd and 23rd, of 2021.

Maintenance items noted during the inspections were as follows:

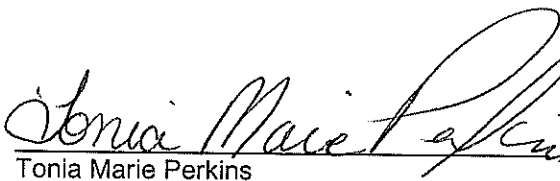
- East Pyeatt #1 needs to be cleaned.
- East Pyeatt #2 needs to be cleaned.
- Sediment marker at Deal #1 needs to be replaced.
- Sediment marker at Jeffway #1 needs to be replaced.

East Pyeatt #1 is currently in the process of being cleaned. East Pyeatt #2 is scheduled to be cleaned immediately after East Pyeatt #1. Deal Pond #1 is scheduled to be cleaned after East Pyeatt #2. Since the inspection, the sediment marker at Jeffway #1 has been replaced.

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: EQ file 118.7



Trapper Mining Inc.
Third Quarter 2021
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. 3 Estimated Sediment (acre-feet)	Qtr. 3 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	20.00	1.69	6.78
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	40.00	0.56	0.84
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	100.00	0.99	0.00
East Pyeatt #2	8.0	4.15	2.49	6.1	1.66	100.00	4.15	0.00
East Pyeatt #3	8.0	1.51	0.91	6.8	0.60	25.00	0.38	1.13
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.
Third Quarter 2021
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. 3 Estimated Sediment (acre-feet)	Qtr. 3 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	20.00	0.16	0.64
Middle Flume # 3	14.0	3.36	2.02	10.5	1.34	35.00	1.18	2.18
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	55.00	1.10	0.90
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: Cassandra BrandtSIGNATURE: DRAINAGE: **FAR EAST BUZZARD**DATE OF INSPECTION: 8-31-21

POND IDENTIFICATION	Far East Buzzard #1
Approximate water level:	<u>0%</u>
Sediment level (% total storage):	<u>10%</u>
Outflow (cfs):	<u>0 cfs</u>
Sediment marker (install or replace)	<u>Replace</u>
Identification sign (install or replace)	<u>Replace</u>
EROSIONAL:	
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.	
STRUCTURAL:	
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.	
APPURTENANT STRUCTURES:	
Defective spillways.	<u>No</u>
Dewatering device clogged.	<u>N/A</u>
Cracking or crushing of pipes.	<u>N/A</u>
Other.	
COMMENTS:	

Dry Conditions

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

INSPECTOR: Cassandra BranstSIGNATURE: DRAINAGE: **COYOTE**DATE OF INSPECTION: 8-31-21

POND IDENTIFICATION	Coyote #1
Approximate water level:	<u>0%</u>
Sediment level (% total storage):	<u>Min</u>
Outflow (cfs):	<u>0 cfs</u>
Sediment marker (install or replace)	<u>N/A</u>
Identification sign (install or replace)	<u>In place</u>
EROSIONAL:	
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.	
STRUCTURAL:	
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>
APPURTENANT STRUCTURES:	
Defective spillways.	<u>No</u>
Dewatering device clogged.	<u>No</u>
Cracking or crushing of pipes.	<u>No</u>
Other.	
COMMENTS:	

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

No water in pond. Dry Conditions.

TRAPPER MINING INC.
QUARTERLY SEDIMENT POND INSPECTION REPORT

INSPECTOR: Tonia PerkinsDRAINAGE: NO NAMESIGNATURE: Tonia PerkinsDATE OF INSPECTION: 8/25/2021

POND IDENTIFICATION	No Name #2	No Name #4	No Name #5
Approximate water level:	100%	100%	100%
Sediment level (% total storage):	20%	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
EROSIONAL:			
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.	-	-	-
STRUCTURAL:			
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.	-	-	-
APPURTENANT STRUCTURES:			
Defective spillways.	no	no	no
Dewatering device clogged.	no	no	no
Cracking or crushing of pipes.	no	no	no
Other.	-	-	-
COMMENTS:			

#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 is out/et of #4 + #5, but is
 not obstructing the water flow.



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

INSPECTOR: Tonia PerkinsSIGNATURE: Dena PerkinsDRAINAGE: **JOHNSON GULCH**DATE OF INSPECTION: 8/25/2021

POND IDENTIFICATION	Johnson #6	Johnson #7R	Johnson #8R	Johnson #9R	Johnson #10R
Approximate water level:	100%	100%	100%	100%	95%
Sediment level (% total storage):	25%	35%	35%	20%	25%
Outflow (cfs):	41CFS	41CFS	41CFS	41CFS	0
Sediment marker (install or replace)	Underwater	Underwater	Underwater	Underwater	Underwater
Identification sign (install or replace)	In Place	In Place	In Place	In Place	In Place
EROSIONAL:					
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.	-	-	-	-	-
STRUCTURAL:					
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.	-	-	-	-	-
APPURTENANT STRUCTURES:					
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.	-	-	-	-	-
COMMENTS:					

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



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

INSPECTOR: Tim CumminsDRAINAGE: WEST PYEATTSIGNATURE: Jim CumminsDATE OF INSPECTION: 9-17-21

POND IDENTIFICATION	West Pyeatt #1	West Pyeatt #2
Approximate water level:	Dry	Dry
Sediment level (% total storage):	45%	40%
Outflow (cfs):	0	0
Sediment marker (install or replace)	in place	in place
Identification sign (install or replace)	in place	in place
EROSIONAL:		
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.	—	—
STRUCTURAL:		
Differential settling.	No	No
Cracks, slides, or scarps.	No	No
Seepage (specify location, color, value).	No	No
Defective spillways.	No	No
Other.	—	—
APPURTENANT STRUCTURES:		
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: MIDDLE PYEATTDATE OF INSPECTION: 8/25/2021

POND IDENTIFICATION	Middle Pyeatt #1	Middle Pyeatt #2	Middle Pyeatt #3
Approximate water level:	60%.	Dry	Dry
Sediment level (% total storage):	40%.	Dry	35%.
Outflow (cfs):	0	0	0
Sediment marker (install or replace)	In Place	In Place	In Place
Identification sign (install or replace)	In Place	In Place	In Place
EROSIONAL:			
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.	-	-	-
STRUCTURAL:			
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.	-	-	-
APPURTENANT STRUCTURES:			
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: Tim CumminsSIGNATURE: Jim Cummings

DRAINAGE: EAST PYEATT

DATE OF INSPECTION: 9-23-21

POND IDENTIFICATION	East Pyeatt #1	East Pyeatt #2	East Pyeatt #3
Approximate water level:	dry	dry	100%
Sediment level (% total storage):	100% *	** 100%	25%
Outflow (cfs):	0 < 10 CF3	< 1 CF3	< 1 CF3
Sediment marker (install or replace)	Replace	Replace	underwater
Identification sign (install or replace)	in-place	in-place	in-place
EROSIONAL:			
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.	---	---	---
STRUCTURAL:			
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.	---	---	---
APPURTENANT STRUCTURES:			
Defective spillways.	No	No	No
Dewatering device clogged.	No	No	No
Cracking or crushing of pipes.	No	No	No
Other.	---	---	---

COMMENTS: * East Pyeatt #1 pond in process of sediment removal by contractor
 ** East Pyeatt #2 pond will be cleaned of sediment immediately after East Pyeatt #1.



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

INSPECTOR: Mark McCoySIGNATURE: Mark McCoyDRAINAGE: **GROUSE GULCH**DATE OF INSPECTION: 9-22-21

POND IDENTIFICATION	Grouse #1	Grouse #2
Approximate water level:	Dry	Dry
Sediment level (% total storage):	40%	10%
Outflow (cfs):	0	0
Sediment marker (install or replace)	in place	in place
Identification sign (install or replace)	in place	in place
EROSIONAL:		
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.	—	—
STRUCTURAL:		
Differential settling.	no	no
Cracks, slides, or scarps.	no	no
Seepage (specify location, color, value).	no	no
Defective spillways.	no	no
Other.	—	—
APPURTENANT STRUCTURES:		
Defective spillways.	no	no
Dewatering device clogged.	no	no
Cracking or crushing of pipes.	no	no
Other.	—	—
COMMENTS:		



TRAPPER MINING INC.

TRAPPER MINING INC. QUARTERLY SEDIMENT POND INSPECTION REPORT

INSPECTOR: Monte McCoySIGNATURE: Monte McCoyDRAINAGE: **SAGE GULCH**DATE OF INSPECTION: 9-22-21

POND IDENTIFICATION	Sage #1	Sage #2
Approximate water level:	0	0
Sediment level (% total storage):	10%	10%
Outflow (cfs):	0	0
Sediment marker (install or replace)	in place	in place
Identification sign (install or replace)	in place	in place
EROSIONAL:		
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.	—	—
STRUCTURAL:		
Differential settling.	no	no
Cracks, slides, or scarps.	no	no
Seepage (specify location, color, value).	no	no
Defective spillways.	no	no
Other.	—	—
APPURTENANT STRUCTURES:		
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 PerkinsDRAINAGE: **OAK GULCH**SIGNATURE: Tonia PerkinsDATE OF INSPECTION: 8/23/2021

POND IDENTIFICATION	Oak #1	Oak #2
Approximate water level:	20"	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
EROSIONAL:		
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.	-	-
STRUCTURAL:		
Differential settling.	NO	NO
Cracks, slides, or scarps.	NO	NO
Seepage (specify location, color, value).	NO	NO
Defective spillways.	NO	NO
Other.	-	-
APPURTENANT STRUCTURES:		
Defective spillways.	NO	NO
Dewatering device clogged.	NO	NO
Cracking or crushing of pipes.	NO	NO
Other.	-	-
COMMENTS:	Some vegetation in outlet of #1 & #2, but won't interfere w/ water flow	



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

INSPECTOR: Monte MalySIGNATURE: Monte MalyDRAINAGE: **WEST FLUME**DATE OF INSPECTION: 9-22-21

POND IDENTIFICATION	West Flume #1		
Approximate water level:	0		
Sediment level (% total storage):	0		
Outflow (cfs):	0		
Sediment marker (install or replace)	in place		
Identification sign (install or replace)	in place		
EROSIONAL:			
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.	—		
STRUCTURAL:			
Differential settling.	no		
Cracks, slides, or scarps.	no		
Seepage (specify location, color, value).	no		
Defective spillways.	no		
Other.	—		
APPURTENANT STRUCTURES:			
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 PerkinsDRAINAGE: MIDDLE FLUMEDATE OF INSPECTION: 8/25/2021

POND IDENTIFICATION	Middle Flume #1	Middle Flume #3
Approximate water level:	15'	65'
Sediment level (% total storage):	20%	35%
Outflow (cfs):	0	0
Sediment marker (install or replace)	In Place	In Place
Identification sign (install or replace)	In Place	In Place
EROSIONAL:		
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.	-	-
STRUCTURAL:		
Differential settling.	NO	NO
Cracks, slides, or scarps.	NO	NO
Seepage (specify location, color, value).	NO	NO
Defective spillways.	NO	NO
Other.	-	-
APPURTENANT STRUCTURES:		
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: **EAST MIDDLE FLUME**DATE OF INSPECTION: 8/25/2021

POND IDENTIFICATION	East Middle Flume #1
Approximate water level:	80'.
Sediment level (% total storage):	10'.
Outflow (cfs):	0
Sediment marker (install or replace)	Underwater
Identification sign (install or replace)	In Place
EROSIONAL:	
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.	
STRUCTURAL:	
Differential settling.	NO
Cracks, slides, or scarps.	NO
Seepage (specify location, color, value).	NO
Defective spillways.	NO
Other.	
APPURTENANT STRUCTURES:	
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 PerkinsDRAINAGE: **EAST FLUME**DATE OF INSPECTION: 8/25/2021

POND IDENTIFICATION	East Flume #1
Approximate water level:	<u>Prd</u>
Sediment level (% total storage):	<u>15%</u>
Outflow (cfs):	<u>0</u>
Sediment marker (install or replace)	<u>In Place</u>
Identification sign (install or replace)	<u>bn Plug</u>
EROSIONAL:	
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>
STRUCTURAL:	
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>
APPURTENANT STRUCTURES:	
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 PerkinsSIGNATURE: Tonia PerkinsDRAINAGE: UTE GULCHDATE OF INSPECTION: 8/25/2021

POND IDENTIFICATION	Ute #1		
Approximate water level:	<u>Dry</u>		
Sediment level (% total storage):	<u>45%</u>		
Outflow (cfs):	<u>0</u>		
Sediment marker (install or replace)	<u>In Place</u>		
Identification sign (install or replace)	<u>In Place</u>		
EROSIONAL:			
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>		
STRUCTURAL:			
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>		
APPURTENANT STRUCTURES:			
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 PerkinsSIGNATURE: Tonia PerkinsDRAINAGE: **HORSE GULCH**DATE OF INSPECTION: 8/25/2021

POND IDENTIFICATION	Horse #1			
Approximate water level:	58%			
Sediment level (% total storage):	55%			
Outflow (cfs):	0 Ponds			
Sediment marker (install or replace)	EN Place			
Identification sign (install or replace)	EN Place			
EROSIONAL:				
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.				
STRUCTURAL:				
Differential settling.	NO			
Cracks, slides, or scarps.	NO			
Seepage (specify location, color, value).	NO			
Defective spillways.	NO			
Other.	-			
APPURTENANT STRUCTURES:				
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 PerkinsDRAINAGE: WEST HORSE GULCHDATE OF INSPECTION: 8/25/2021

POND IDENTIFICATION	West Horse #1		
Approximate water level:	<u>Dry</u>		
Sediment level (% total storage):	<u>20%</u>		
Outflow (cfs):	<u>0</u>		
Sediment marker (install or replace)	<u>In Place</u>		
Identification sign (install or replace)	<u>In Place</u>		
EROSIONAL:			
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>		
STRUCTURAL:			
Differential settling.	<u>NO</u>		
Cracks, slides, or scarps.	<u>NO</u>		
Sepage (specify location, color, value).	<u>NO</u>		
Defective spillways.	<u>NO</u>		
Other.	<u>-</u>		
APPURTENANT STRUCTURES:			
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 PerkinsDRAINAGE: DEAL GULCHSIGNATURE: Tonia PerkinsDATE OF INSPECTION: 9/14/2021

POND IDENTIFICATION	Deal #1	Deal #2
Approximate water level:	Dry	Dry
Sediment level (% total storage):	55%	10%
Outflow (cfs):	0%	0%
Sediment marker (install or replace)	*In Place	In Place
Identification sign (install or replace)	In Place	In Place
EROSIONAL:		
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.	-	-
STRUCTURAL:		
Differential settling.	NO	NO
Cracks, slides, or scarps.	NO	NO
Seepage (specify location, color, value).	NO	NO
Defective spillways.	NO	NO
Other.	-	-
APPURTENANT STRUCTURES:		
Defective spillways.	NO	NO
Dewatering device clogged.	NO	NO
Cracking or crushing of pipes.	NO	NO
Other.	-	-
COMMENTS:		

* Cows have bent the marker.
 Needs to be replaced after the
 pond is cleaned.



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

INSPECTOR:

Tonia Perkins

SIGNATURE:

[Signature]DRAINAGE: **DEACON**

DATE OF INSPECTION:

8/25/2021

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



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

INSPECTOR:

Tonia Perkins

SIGNATURE

Tonia PerkinsDRAINAGE: **JEFFWAY**

DATE OF INSPECTION:

8/25/2021

POND IDENTIFICATION	Jeffway #1
Approximate water level:	<u>Dry</u>
Sediment level (% total storage):	<u>0%</u>
Outflow (cfs):	
Sediment marker (install or replace)	<u>Needs Replaced</u>
Identification sign (install or replace)	<u>In Place</u>
EROSIONAL:	
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>
STRUCTURAL:	
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>
APPURTENANT STRUCTURES:	
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 PerkinsSIGNATURE: *Tonia Perkins*DRAINAGE: **IMPOUNDMENT H**DATE OF INSPECTION: 8/25/2021

POND IDENTIFICATION	Impoundment H
Approximate water level:	<u>5'.</u>
Sediment level (% total storage):	<u>5'.</u>
Outflow (cfs):	<u>0</u>
Sediment marker (install or replace)	<u>In Place</u>
Identification sign (install or replace)	<u>In Place</u>
EROSIONAL:	
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>-</u>
Other.	
STRUCTURAL:	
Differential settling.	<u>NO</u>
Cracks, slides, or scarps.	<u>NO</u>
Sepage (specify location, color, value).	<u>NO</u>
Defective spillways.	<u>NO</u>
Other.	<u>-</u>
APPURTENANT STRUCTURES:	
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:

[Signature]

DATE OF INSPECTION:

8/25/2021

DRAINAGE: INDUSTRIAL WASTE POND

POND IDENTIFICATION	Industrial Waste Pond #1
Approximate water level:	<u>75%</u>
Sediment level (% total storage):	<u>5%</u>
Outflow (cfs):	<u>0</u>
Sediment marker (install or replace)	<u>N/A</u>
Identification sign (install or replace)	<u>In Place</u>
EROSIONAL:	
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>
STRUCTURAL:	
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>
APPURTENANT STRUCTURES:	
Defective spillways.	<u>N/A</u>
Dewatering device clogged.	<u>N/A</u>
Cracking or crushing of pipes.	<u>N/A</u>
Other.	<u>-</u>
COMMENTS:	

