

October 12, 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

Fourth Quarter 2021 Sediment Pond Inspections

All impoundment inspections were conducted by a qualified impoundment inspector. Inspections took place on October 5<sup>th</sup> through the 7<sup>th</sup> of 2021.

Maintenance items noted during the inspections were as follows:

-East Pyeatt #2 needs to be cleaned.

-Sediment marker at Deal #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.

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.

43864

Please contact me if you have any questions.

Sincerely,

Tonia Marie Perkins

CO PE 43864

C: EQ file 118.7

Trapper Mining Inc.
Fourth Quarter 2021
Impoundment Inspection - Pond Capacity Data

Pond ID	Princ. Spillway Stage (ft)	to PS stage (acre-feet)	60% Sediment Capacity (acre-feet)	60% Sediment Capacity Stage (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	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	45.00	0.85	1.04
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	10.00	0.10	0.89
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.
Fourth 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. 4 Estimated Sediment	Qtr. 4 Approximate Rem. Capacity
West Flume	10.0	2.35	1.41		0.94	0.00	0.00	2.35
Middle Flume #1 Middle Flume #3	11.7 14.0	0.80 3.36	0.48 2.02	9.0 10.5	0.32 1.34	20.00 35.00	0.16 1.18	0.64 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 Deal #2	16.8 6.0	2.00 1.66	1.20 0.60	15.1 3.1	0.80 1.06	55.00 0.00	1.10 0.00	0.90 1.66
Deacon #1 Deacon #2	14.5 12.0	9.00 7.03	3.48 3.60	7.5 7.7	5.52 3.43	0.00	0.00 0.00	9.00 7.03
Jeffway #1	9.0	2.86	1.20	5.3	1.66	0.00	0.00	2.86
Impoundment H	9.5	4.82	2.89	4.9	1.93	5.00	0.24	4.58

DRAINAGE: FAR EAST BUZZARD INSPECTOR: ( assumbly Bring)

SIGNATURE:

DATE OF INSPECTION: 101 06 1 303

				COMMENTS:
			(.	Other.
			MA	Cracking or crushing of pipes.
	u1		NIA	Dewatering device clogged.
			8	Defective spillways.
				APPURTENANT STRUCTURES:
1010 AUTH			(	Other.
			No	Defective spillways.
			No	Seepage (specify location, color, value).
			No	Cracks, sinces, or scarps.
			No	Differential settling.
		•		DINUCIUNAL:
				CTDICTIDAT
				Other.
				Water impounded against downstream toe.
			N	Erosion of toe.
			3	Burrows.
			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Outlet channel erosion.
			2	Inadequate vegetation.
			No.	Rills and/or gullies on upstream face.
			<i>X</i> 3	Rills and/or gullies on downstream face.
				EROSIONAL:
			5_	Identification sign (install or replace)
			In The Ce	Sediment marker (install or replace)
			FJ(J.	Outflow (cfs):
			26,01	Sediment level (% total storage):
			%()	Approximate water level:
			Far East Buzzard #1	POND IDENTIFICATION

Dry Conditions. No issues nuted.

DRAINAGE: COYOTE INSPECTOR: Cussandia Brandt

SIGNATURE:

DATE OF INSPECTION: 10

FOND IDENTIFICATION	Covote #1				
Approximate water level:	( )				
Sediment level (% total storage):	Min				
Outflow (cfs):	3000				
Sediment marker (install or replace)	N/A				
Identification sign (install or replace)	t. 35.0				
EROSIONAL:					
Rills and/or gullies on downstream face.	3	***************************************			
Rills and/or gullies on upstream face.	∑.				
Inadequate vegetation.	47				
Outlet channel erosion.	911				
Burrows.	<b>N</b> 0			and an incident of the control of th	
Erosion of toe.					
Water impounded against downstream toe.	<i>X</i> <sub>0</sub>				
Other.	1.				
STRUCTURAL:					
Differential settling.	20				
Cracks, slides, or scarps.	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				
Seepage (specify location, color, value).	200				
Defective spillways.	20				
Other.	( ;		100		
APPURTENANT STRUCTURES:					
Defective spillways.	<u>}</u>	300 U account			
Dewatering device clogged.	N.9				
Cracking or crushing of pipes.	200		***************************************		
Other.	(		310 310		
COMMENTS:					
Sediment level is measured by a fixed surveyed elevation of 6208 11 # (0/20/10)	ed elevation of 6208 11 #	(0/20/40)			
		(0,50,10).			

No water in pand. Dry Carditians continue.

QUARTERLY SEDIMENT POND INSPECTION REPORT

DRAINAGE: NO NAME

INSPECTOR:

SIGNATURE: () MONIA HE

DATE OF INSPECTION: 10/5/2021

LEONI TJENITITIO A TION				
I OND IDENTIFICATION	No Name #2	No Name #4	No Name #5	
Approximate water level:	1.00%	1.00.1	1.001	
Sediment level (% total storage):	7.02	1.01	リカ・/	
Outflow (cfs):	1/CES	2/CES	11000	
Sediment marker (install or replace)	In Place	In Place	5	
Identification sign (install or replace)	In place		The Diace	
EROSIONAL:		- / - / ac	Til Muce	
Rills and/or gullies on downstream face.	20	2	2	
Rills and/or gullies on upstream face.	00		200	
Inadequate vegetation.	70	220	30	
Outlet channel erosion.	200	5		
Burrows.	70	200		
Erosion of toe.	5	7		
Water impounded against downstream toe.	5	200	3	
Other.	,	1	1	
STRUCTURAL:				
Differential settling.	20	20	55	
Cracks, slides, or scarps.	00	30	56	
Seepage (specify location, color, value).	00	700	25	
Defective spillways.	20	700	S C	
Other.	1	1	110	
APPURTENANT STRUCTURES:				1100
Defective spillways.	30	25	<u> </u>	
Dewatering device clogged.	00	700	35	
Cracking or crushing of pipes.	76	200	25	
Other.	1	J		
COMMENTS:			-	
#2: use riser/siphon tube as sediment marker; siphon top = 66%, bottom = 50%.	ker; siphon top = 66%, bo	ttom = 50%.		
#5: 60% level = top of post - 4.5'	rei, sipiloli (op = 75%, po	tom = 60%.		

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

There is some vegetation in the outlet of # 44#5, but its not obstructly the waterflow.

### QUARTERLY SEDIMENT POND INSPECTION REPORT

DRAINAGE: JOHNSON GULCH

INSPECTOR: 7001a

SIGNATURE:

DATE OF INSPECTION:

POND IDENTIFICATION	Johnson #6	Johnson #7B	Tohana Hon		
Approximate water level:	1.001	MAL HOSTINGS	Johnson #8K	Johnson #9R	Johnson #10R
Sediment level (% total storage):	7.5.1	1001	1001	1.001	90%
Outflow (cfs):	41CFS	) (	30%	1.02	25%
Sediment marker (install or replace)	In Place	(Indeas)	1/ Ct	LI CES	0
Identification sign (install or replace)	In Place	10	200	anderware	Underwate
EROSIONAL:		+11 place	LO Flace	+n Mace	In Place
Rills and/or gullies on downstream face.	00	3	3	)	
Rills and/or gullies on upstream face.	20	3	220	/0	100
Inadequate vegetation.	70	5		10	
Outlet channel erosion.	7.00	350	3 (	110	55
Burrows.	200			20	ろか
Erosion of toe.	36	5.0	500	170	7,0
Water impounded against downstream toe.	ЙÓ	70	250		110
Other.	1	J	18	1/0	110
STRUCTURAL:					
Differential settling.	25	>			
Cracks, slides, or scarps.	2	200	710	100	20
Seepage (specify location, color, value).	2:	32		7,0	0
Defective spillways.	250		200	700	'ho
Other.	)#	13	100	ŊÖ	20
APPURTENANT STRUCTURES:			)	)	1
Defective spillways.	25	5			
Dewatering device clogged.	3	5.5		5	170
Cracking or crushing of pipes.	10	22	250	200	12
Other.	\		100	170	70
COMMENTS:					]

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



DRAINAGE: WEST PYEATT

INSPECTOR: Andrew P. Melcolin

SIGNATURE: The find

DATE OF INSPECTION: 10/8/2021

DOND IDENTIFICATION					
A CAD IDENTIFICATION	West Pyeatt #1	West Pyeatt #2			
Approximate water level:	Slightly damp				
Sediment level (% total storage):	2	1501 150			77
Outflow (cfs):	0	- 1			
Sediment marker (install or replace)	In object	- 1			
Identification sign (install or replace)				o muso	
EROSIONAL:		+0 2008			
Rills and/or gullies on downstream face.	5				
Rills and/or gullies on upstream face.	7	6			
Inadequate vegetation.	78	200			
Outlet channel erosion.		0			
Burrows.	V3 (4)	700			
Erosion of toe.	2				
Water impounded against downstream toe.	3	Ö			
Other.	GA				
STRUCTURAL:					
Differential settling.					
Cracks, slides, or scarps.		5			
Seepage (specify location, color, value).		79.		•	
Defective spillways.		76			
Other.		3		orman	
APPURTENANT STRUCTURES:	2	7			
Defective spillways.	2		· · · · · · · · · · · · · · · · · · ·		
Dewatering device clogged.	3	3			
Cracking or crushing of pipes.		0			
Other.	2	7 6			
COMMENTS:		3			

INSPECTOR: 1001a

DRAINAGE: MIDDLE PYEATT

SIGNATURE:

DATE OF INSPECTION:

Middle Pyeatt #1	Middle Pyeatt #2	Middle Pyeatt #3		
111				_
100	270	nxi		
1.04	D.C.	6:02		
0,	3	95		
	To Ohice	7 0	014	
to place	TO Place	2017 11		
	100	711 1-10CC	110-110-110-110-110-110-110-110-110-110	
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70	2.00	200		
200	00	200	111 - 1111/1/11	
00	76			
1	1	)		
3	2	3		
200	36	36		
00	2 0	36		
700	25	500	<b>30</b> - 110 -	
1	180	1)0		
		)		
20	5	2	10101111111	
200	30	250		
3		70		
) (	) 6	110		
	100 HO 10	1000 1000 1000 1000 1000 1000 1000 100	1000 1000 1000 1000 1000 1000 1000 100	10

INSPECTOR: Tim Cummins

DRAINAGE: EAST PYEATT

SIGN

DATE OF INSPECTION: 12/0/01

ATE OF DISPECTION	IGNATURE
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	N,
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		***************************************	1	COMMENTS:
	No	No	70	Other
	No	No	70	racking or crucking of hims
710180a100	Z <sub>c</sub>	No.	No	Dewatering device clarged
			•	AFFURIENANT STRUCTURES:
**************************************		1	1	A DDITTOTTOTTOTTOTTOTTOTTOTTOTTOTTOTTOTTOTTO
	20	No	700	Other
	No	20	. 70	Defective enillment
	No	No No	Z	Seemage (specific location colors)
	\( \)	No	No	Differential settling.
				STRUCTURAL:
(1)	1	)	Canada	Culei.
	20	No	20	Othor
	No	20	. 2	Water imposed 4 4
	20	No	20	Fracion of too
	20	20	No	Russessie
	No O	ス。	No	Outlet channel erosion
	20	20	Zo	Inadequate veretetical
	Z- 0	7.0	No	Rills and/or gullies on downstream face.
1110) 31111111	n- 13C2	in place		EROSIONAL:
		- 10	12-0/26	Identification sign (install or replace)
	1010		Replace.	Sediment marker (install or replace)
	10年4	٦.	~ 1 CFS	Outflow (cfs):
1100 311110	160%	10000 XX	10°/0 *	Sediment level (% total storage):
	200	7	Minimal	Approximate water level:
	East Pyeatt #3	East I yeatt #4	)	

INSPECTOR:

DRAINAGE: GROUSE GULCH

SIGNATURE

DATE OF INSPECTION:

POND IDENTIFICATION	Crossos #1	3	
Approximate water level:	OR V	Grouse #2	
Sediment level (% total storage):	40:11	25.7	
Outflow (cfs):	0	5.5	
Sediment marker (install or replace)	In Place	TA Phice	
Identification sign (install or replace)	In Place	8	
EROSIONAL:			
Rills and/or gullies on downstream face.	200	3	
Rills and/or gullies on upstream face.	700	25	
Inadequate vegetation.	DO	2	
Outlet channel erosion.	00	200	
Burrows.	20	200	
Erosion of toe.	no	000	
Water impounded against downstream toe.	10	QV	
Culci.	5	)	
SIRUCIURAL:			
Differential settling.	00	)	
Cracks, slides, or scarps.	00		
Seepage (specify location, color, value).	70	000	
Defective spillways.	000	2	
Other.	1	1 .	
APPURTENANT STRUCTURES:			
Defective spillways.	DØ	ho	
Cracking or crushing of sings	10	20	
Other.	70	110	
COMMENTS:			

DRAINAGE: SAGE GULCH

INSPECTOR:

DATE OF INSPECTION: SIGNATURE(

Oper



### QUARTERLY SEDIMENT POND INSPECTION REPORT

DRAINAGE: OAK GULCH INSPECTOR: Topia takins

SIGNATURE:

DATE OF INSPECTION:

POND IDENTIFICATION	Oak #1	المارية			
Approximate water level:	117:1	Oak #Z			
Sediment level (% total storage):	451	450			
Outflow (cfs):	0	) ()	111100		
Sediment marker (install or replace)	In Place	72 02.00			
Identification sign (install or replace)	3 I	To Olive			
EROSIONAL:		Lil John			
Rills and/or gullies on downstream face.	2	22		***************************************	
Rills and/or gullies on upstream face.	2:00	200			
Inadequate vegetation.	5-6				
Outlet channel erosion.		220			
Burrows.	200	38		. (11020	
Erosion of toe.	00	33			
Water impounded against downstream toe.	00	200			
Other.		) 3			
STRUCTURAL:			1105 (01)		
Differential settling.	20	7	***************************************		
Cracks, slides, or scarps.	00	3			
Seepage (specify location, color, value).	00		1110-10111	17	
Defective spillways.	70	3			
Other:	1				
APPURTENANT STRUCTURES:  Defective spillways.		7			
Dewatering device clogged.	500	25			
Cracking or crushing of pipes.	700	36			
COMMENTS:	1	)			
There is some Vegetation in the	in the outles	outlet of #1+#2, but	it it is not		
J & 1.10	acio				

DRAINAGE: WEST FLUME INSPECTOR: Tonia Perkins

DATE OF INSPECTION: SIGNATURE:

		COMMENTS:
	1	Other.
	26	Cracking or crushing of pipes.
	710	Dewalering device clogged.
		Deviatering device of sec. 1
	2	Defective spillways
		APPURTENANT STRUCTURES:
	7	Other.
	5	Detective spillways.
	200	Defective entitiventy
	250	Seenage (specify location color value)
	200	Cracks, slides, or scarps.
	00	Differential settling.
		SIRUCIURAL:
	1	
	Č	Other.
	3	Water impounded against downstream toe
100 110	3	Erosion of toe.
	3	Burrows.
	20	Outlet channel erosion.
	20	Inadequate vegetation.
	<i>プ</i> o	Kills and/or gullies on upstream face.
	<i>n</i> o	Rills and/or gullies on downstream face.
		EROSIONAL:
	In Place	Identification sign (install or replace)
	In Place	Sediment marker (install or replace)
	0	Outflow (cfs):
	000	Sediment level (% total storage):
	DRY	Approximate water level:
	West Flume #1	POND IDENTIFICATION

DRAINAGE: MIDDLE FLUME

INSPECTOR:

SIGNATURE:

DATE OF INSPECTION:

			COMMENTS:
		1	Other.
		DO	Cracking or crushing of pipes.
	20	20	Dewaleting device clogged.
	10	710	Devertage device de la
	5	7	Defective snillways
			APPURTENANT STRUCTURES:
		1	Other.
	3	3	Defective spillways.
	200		seepage (specify location, color, value).
	3		Camero, or acarps.
111111111111111111111111111111111111111			Cracks slides or scarne
	5	7	Differential settling.
			SIRUCIURAL:
	1	}	China
	10	110	Other.
		2	Water impounded against downstream toe
		70	Erosion of toe.
	2	200	Burrows.
	20	20	Outlet channel erosion.
	700		madequate vegetation.
	<i>7</i> 0	100	Incidentation guilles oil upstream race.
	200	20	Rills and/or gullies on downstream face.
			EKOSIONAL:
	In Place	In Place	EDOCIONIAT (msian of rebiace)
	to Place	TI PIACE	Identification sign (install or replace)
	10	To Olace	Sediment marker (install or replace)
	300	C	Outflow (cfs):
	200,	201	Sediment level (% total storage):
	657	/S/	Approximate water level:
	Middle Flume #3	Middle Flume #1	POND IDENTIFICATION
			nown in the second



DRAINAGE: EAST MIDDLE FLUME INSPECTOR:

SIGNATURE:

DATE OF INSPECTION:

		COMMENTS:
	(	COM TANTS
	70	Other
		Cracking or cracking of
		Dewatering device clossed
	2	Defective spillways.
		APPURTENANT STRUCTURES:
	}	Oulei.
	//0	Other
		Defective spilly ave
	25	Seepage (specify location color value)
		Cracks, slides, or scarps.
	3	Differential settling.
		SIRUCIUKAL:
		CTDICTIDAT
		Other.
	2,2	Water impounded against downstream toe.
	25	Erosion of toe.
	200	Burrows.
	200	Outlet channel erosion.
	22	inadequate Vegetation.
	00	rails and of guilles on upstream face.
•	ρο	Rills and/or gullies on downstream face.
		EROSIONAL:
	IN Place	Identification sign (install or replace)
	Moderwater	Sediment marker (install or replace)
	Ö	Outflow (cfs):
	1.5%	Sediment level (% total storage):
	801	Approximate water level:
e#1	East Middle Flume #1	POND IDENTIFICATION

DRAINAGE: EAST FLUME INSPECTOR:

TRAPPER MINING INC.

QUARTERLY SEDIMENT POND INSPECTION REPORT

DATE OF INSPECTION: SIGNATURE:

אראותיותאן חונחת				
FUND IDENTIFICATION	East Flume #1			
Approximate water level:	OR4			
Sediment level (% total storage):	155/			
Outflow (cfs):	01			
Sediment marker (install or replace)	In Place			
Identification sign (install or replace)	In Place			
EROSIONAL:				
Rills and/or gullies on downstream face.	5			
Rills and/or gullies on upstream face.	2			
Inadequate vegetation.	<i>3</i> 0			
Outlet channel erosion.	3			
Burrows.	25			
Erosion of toe.	000			
Water impounded against downstream toe.	OU,	***************************************		
Other.				
STRUCTURAL:				
Differential settling.	3			
Cracks, slides, or scarps.	200			
Seepage (specify location, color, value).	00			
Defective spillways.	20			
Other.	1			
APPURTENANT STRUCTURES:	1101011-			
Defective spillways.	3			
Dewatering device clogged.	000			
Cracking or crushing of pipes.	ÖÖ			
Other.	1			
COMMENTS:			· · · · · · · · · · · · · · · · · · ·	

DRAINAGE: UTE GULCH INSPECTOR:

SIGNATURE:

DATE OF INSPECTION:

POND IDENTIFICATION	Ute #1				
Approximate water level:	ンペイ				
Sediment level (% total storage):	1.57				
Outflow (cfs):	> !!				
Sediment marker (install or replace)	In Place				
Identification sign (install or replace)		· · · · · · · · · · · · · · · · · · ·			
EROSIONAL:	Ş				
Rills and/or gullies on downstream face.	200	910000	101 til bestern		
Rills and/or gullies on upstream face.	200			e in the	
Inadequate vegetation.	20				
Outlet channel erosion.	2				
Burrows.	20				
Erosion of toe.	30				
Water impounded against downstream toe.	000	***************************************			
Official Control of the Control of t	\				
STRUCTURAL:			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Differential settling.	20	MIII 10-300	atto to any		
Cracks, slides, or scarps.	25	33304			
Seepage (specify location, color, value).	000			0100011	
Defective spillways.					
Other.	170				
APPURTENANT STRUCTURES:		1100	nie watonie		
Defective spillways.	3	9.030000			
Dewatering device clogged.	700		110 (11) 1100		
Cracking or crushing of pipes.	20				
Other.	1				
COMMENDIAL S.					



DRAINAGE: HORSE GULCH INSPECTOR:

SIGNATURE:

DATE OF INSPECTION:

				10	
POND IDENTIFICATION	Horse #1				
Approximate water level:	Millianal				
Sediment level (% total storage):	NS.				
Outflow (cfs):	300				
Sediment marker (install or replace)	In Phile				
Identification sign (install or replace)	In Place				
EROSIONAL:	100				
Rills and/or gullies on downstream face.	20			•	
Rills and/or gullies on upstream face.	2				
Inadequate vegetation.	22				
Outlet channel erosion.	2				
Burrows.	7:				
Erosion of toe.	700				
Other	70				
CTBIICTIDAT	(				
DINUCIURAL:					
Differential settling.	0				
Cracks, slides, or scarps.	00		014 0103		
Seepage (specify location, color, value).	DO		111000001		
Defective spillways.	7				
Other.	(				
APPURTENANT STRUCTURES:					
Defective spillways.	3	source.	2049 t CP 2 202200		
Dewatering device clogged.	200				
Cracking or crushing of pipes.	2				
Other.	) ;				
COMMENTS:					

DRAINAGE: WEST HORSE GULCH INSPECTOR:

DATE OF INSPECTION: SIGNATURE:

POND IDENTIFICATION	THE TANK	
Approximate the last of the las	West Horse #1	
Sediment land (0) to 1	DY	
Sediment level (% total storage):	20.10	
Outflow (cfs):	€.	
Sediment marker (install or replace)	In place	
Identification sign (install or replace)	٦	
EROSIONAL:		
Rills and/or gullies on downstream face.	20	
Rills and/or gullies on upstream face.	70	
Inadequate vegetation.	700	
Outlet channel erosion.	70	
Burrows.	DO.	
Erosion of toe.	00	
Water impounded against downstream toe.	$N_0$	
Other.	1	100 000
STRUCTURAL:		
Differential settling.	2	
Cracks, slides, or scarps.	700	
Seepage (specify location, color, value).	700	
Defective spillways.	0	
Other.	1	
APPURTENANT STRUCTURES:		
Defective spillways.	70	
Dewatering device clogged.	סמ	
Cracking or crushing of pipes.	200	
Other.	1	
COMMENTS:		

DRAINAGE: DEAL GULCH INSPECTOR:

SIGNATURE

DATE OF INSPECTION:

* Marker is bent from the cows Needs to be replace after the pool is	Other.  COMMENTS:	Dewatering device clogged.	APPURTENANT STRUCTURES:	Defective spillways.	Seepage (specify location, color, value).	Differential settling.	STRUCTURAL:	Other.	Water impounded against downstream for	Burrows.	Outlet channel erosion.	Inadequate vegetation.	Rills and/or gullies on downstream face.	EROSIONAL:	Sediment marker (install or replace)	Outflow (cfs):	Sediment level (% total storage):	POND IDENTIFICATION  Approximate water level:
t from the	100	20	1	78	20	No		16	50	70	36	200	00	+n Macc	In Place	0 0	() K )	Deal #1
e cows	26	76		700	Ò	76	1	/10			700	NO	76	in Place	In Place	2/2	710	Deal #2
				How witness				NOTITIONS (	***************************************									

# QUARTERLY SEDIMENT POND INSPECTION REPORT

DRAINAGE: DEACON

INSPECTOR: Andrew

SIGNATURE:

DATE OF INSPECTION: 10/8/2021

POND IDENTIFICATION	Deacon #1	Deacon #2
Approximate water level:	2	2, Carrott   12
Sediment level (% total storage):	3.000	
Outflow (cfs):	0	3. 6
Sediment marker (install or replace)	tasked In alice	
Identification sign (install or replace)	CIO	
EROSIONAL:		AIX DWE
Rills and/or gullies on downstream face.		
Rills and/or gullies on upstream face.		
Inadequate vegetation.	0	
Outlet channel erosion.	3	
Burrows.	3	
Erosion of toe.	No	
Water impounded against downstream toe.	No	No
CTDITCTIDAT	CA	N/A
DINOCIONAL:		
Differential settling.	G	3
Cracks, slides, or scarps.	5	
Seepage (specify location, color, value).		25
Detective spillways.	3	No
Other.	N/A	
APPURTENANT STRUCTURES:		
Defective spillways.	No	
Dewatering device clogged.	No	Vo.
Cracking or crushing of pipes.	6.	Co
COMMENTS:	C)A	7/8



QUARTERLY SEDIMENT POND INSPECTION REPORT

DRAINAGE: JEFFWAY

INSPECTOR: Andrew D. McCaslin

SIGNATURE:

DATE OF INSPECTION: 16/8/2021

	( ) The	COMMENTS:
	340	Other.
	100	Cracking or crushing of pipes.
	7	Dewatering device clogged.
	6	Defective spillways.
		APPURTENANT STRUCTURES:
	NA NA	Other:
	75	Defective spillways.
	Vo	Seepage (specify location, color, value).
	No	Cracks, slides, or scarps.
	3	Differential settling.
		STRUCTURAL:
	U/A	Culei.
	700	Other
	No	Water impounded against down at
	Ve	Erosion of toe
	2 2	Burrows.
	200	Outlet channel erosion.
		Inadequate vegetation.
	Co	Rills and/or gullies on upstream face.
	C	Rills and/or gullies on downstream face.
		EROSIONAL:
	Tologo	Identification sign (install or replace)
	In abo	Sediment marker (install or replace)
	3	Outflow (cfs):
	595	Sediment level (% total storage):
		Approximate water level:
	Jeffway #1	POND IDENTIFICATION



INSPECTOR:

DRAINAGE: IMPOUNDMENT H

SIGNATURE:

DATE OF INSPECTION:

PONU IDENTIFICATION	Impoundment H	
Approximate water level:	o C: /	
Sediment level (% total storage):	1.0%	
Outflow (cfs):	SÇ	
Sediment marker (install or replace)	In Place	
Identification sign (install or replace)	In Place	
EROSIONAL:		
Rills and/or gullies on downstream face.	00	
Rills and/or gullies on upstream face.	00	
Inadequate vegetation.	200	
Outlet channel erosion.	00	
Burrows.	70	
Erosion of toe.	700	
Other	700	
CTDICTIDAT	1	
DINOCIONAL.		
Differential settling.	70	
Cracks, slides, or scarps.	70	
Seepage (specify location, color, value).	100	
Defective spillways.	70	
Other.	(	
APPURTENANT STRUCTURES:		
Defective spillways.	70	
Dewatering device clogged.	70	
Cracking or crushing of pipes.	20	
Other.	1	
COMMENTS:		



INSPECTOR:

DRAINAGE: INDUSTRIAL WASTE POND

DATE OF I	SIGNATUR
NSPECTION:	III JUNU
15/0	10/10

POND IDENTIFICATION	Industrial Waste Pond #1	
Approximate water level:	8	
Sediment level (% total storage):	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
Outflow (cfs):	36	
Sediment marker (install or replace)	N/A	
Identification sign (install or replace)	In Place	
EROSIONAL:		
Rills and/or gullies on downstream face.	70	
Rills and/or gullies on upstream face.	20	
Inadequate vegetation.	00	
Outlet channel erosion.	2	
Burrows.	2	
Erosion of toe.	20	
Water impounded against downstream toe.	700	
Other.	1	
STRUCTURAL:		
Differential settling.	8	
Cracks, slides, or scarps.	3	
Seepage (specify location, color, value).	70	
Defective spillways.	CC	
Other.	1	
APPURTENANT STRUCTURES:		
Defective spillways.	N/A	
Dewatering device clogged.	N/A	
Cracking or crushing of pipes.	N/A	
Other.	(	
COMMENTS:		

