Mining Area	• 8				Quarterly Impoundment Inspection Form
Date Inspected	3/14/2022	Date Last Inspected	11/18/20	21	Camponia in processing to the
Impoundment	Pond A	Pond Location	SW/4 NW/4 Sec.32	T5N R86W	
NPDES ID No	N/A	Site Location	10 mi. NW of Oak Creek, CO		
Owner's Rep	Miranda Kawcak	Inspector	KEC MS	H	
		Mar	k or Write in Ap	propriate Re	sponse:
	FEATURE		PROBLE		COMMENTS
		YE	S (Above)	NO (Belo	w)
GENERAL					
Water Level (above or	below principal spillw		V		
Outflow (gpm)	.09	\'	7		
EROSION					
Rills & Gullies on Emb	oankment		It'll It's	V	
Wave Erosion				· V	1.1
Spillway Erosion				V	
Burrows			V		
Other				· V	
STRUCTURAL					
Differential Settling				V	
Cracks or Slides				/	4 44 4
Seepage		N		1	
Other					
STRUCTURES					
Principal Spillway				21.1	
Clogged Orifice				/	
Clogged or Damage				·V	
Damaged Headgate		37.7			
Emergency Spillway					
Erosion				V	
Riprap			1111	~	
Clogged or Damageo	d Culvert			V	
Other				/	
MAINTENACE					
Maintenance Required				V	
Maintenance Performed	d				
Additional Comments				-	

Riser Crest: 6937.3 Feet

Lowest Hole: 6933.5 Feet

Deta I	2/11/2000	Tacinty Configuration	Recessed, Double Cell					
Date Inspected	3/14/2022	Date Last Inspected	11/18/2021					
Impoundment	Pond B	Pond Location	SW/4 NE/4 Sec.31 T5N R86W	Quarterly Impoundment Inspection Form				
NPDES ID No	CO0027154	Site Location	10 mi. NW of Oak Creek, CO					
Owner's Rep	Miranda Kawcak	Inspector	KECMSH					
		Ma	rk or Write in Appropriate					
	FEATURE		PROBLEM	COMMENTS				
		YES (Ab	ove) NO (Belo	ow)				
GENERAL								
	below principal spillw							
Outflow (gpm)		.39'						
ROSION								
Rills & Gullies on Eml	bankment		✓					
Wave Erosion			V					
Spillway Erosion			✓					
Burrows			V					
Other			V					
TRUCTURAL								
Differential Settling			V					
Cracks or Slides			V	1 25 4 4 4				
Seepage			V					
Other			V .					
TRUCTURES								
rincipal Spillway								
Clogged Orifice	101		V					
Clogged or Damage			V					
Damaged Headgate			V					
Emergency Spillway Erosion								
Riprap		11	/					
	d Culsom		<u> </u>					
Clogged or Damaged Culvert Other			/					
MAINTENACE			✓					
Maintenance Required								
Maintenance Required Maintenance Performe			V					
Additional Comments	su .		V V					
Embankment Crest: 6,		Weir: 6866.3 Feet	V					

Recessed, Double Cell

Mining Area

Foidel Creek Mine Facility Configuration

Mining Area	Foidel Creek Mine	Facility Configuration	En	nbankment Pond	
Date Inspected	3/14/2022	Date Last Inspected		11/18/2021	
Impoundment	Pond C	Pond Location	SW/4	NE/4 Sec.31 T5N R86W	Quarterly Impoundment Inspection Form
NPDES ID No	CO0027154	Site Location		NW of Oak Creek, CO	Quarterly impoundment inspection form
Owner's Rep	Miranda Kawcak	Inspector		Mal	
				e in Appropriate Respo	onse:
	FEATURE			PROBLEM	COMMENTS
		YES (A	bove)	NO (Below)	
GENERAL					
Water Level (above or l	pelow principal spillw	ay)		✓	
Outflow (gpm)	1700 un 1000			~	
EROSION					,
Rills & Gullies on Emb	ankment			V	
Wave Erosion				~	
Spillway Erosion				V	
Burrows					
Other				V	
STRUCTURAL					
Differential Settling					
Cracks or Slides					
Seepage					
Other					
STRUCTURES					
Principal Spillway					
Clogged Orifice				V	
Clogged or Damageo	d Culvert			✓	
Damaged Headgate				V	
Emergency Spillway					
Erosion				V	
Riprap	Culment			V	
Clogged or Damaged	Cuivert			V	
Other MAINTENACE				V	
Maintenance Required					
Maintenance Performed	ı			~	
Additional Comments	1			V	
Additional Comments				N	

Riser Crest: 6864.4 Feet

Lowest Hole: 6862.3 Feet

Wilning Area	Foldel Creek Mine		ontiguration	Emba	nkment Pond		
Date Inspected	3/14/2022	Date La	st Inspected				
Impoundment	Pond D	Pond	Location	SW/4 NW,	/4 Sec.32 T5N R86W	Quarte	erly Impoundment Inspection Form
NPDES ID No	CO0027154	Site	Location		V of Oak Creek, CO	£ 2002 00	J P o mind and poetion i of in
Owner's Rep	Miranda Kawcak	Ins	pector	KEC	IMSH		
					te in Appropriate	Response:	
and the second s	FEATURE			PR	OBLEM	- Interpolation	COMMENTS
			YES (Ab	oove)	NO (Belov	7)	
GENERAL							
Water Level (above or	below principal spillw	ay)					
Outflow (gpm)			0.44'				
EROSION							
Rills & Gullies on Em	bankment				V		
Wave Erosion					V		
Spillway Erosion					V		
Burrows					V		
Other							
STRUCTURAL							
Differential Settling							
Cracks or Slides							
Seepage							
Other							
STRUCTURES							
Principal Spillway							
Clogged Orifice							
Clogged or Damage							
Damaged Headgate	2						
Emergency Spillway							
Erosion					V		
Riprap	1.0.1				1		
Clogged or Damage	ed Culvert				V/		
Other							
MAINTENACE							
Maintenance Required					V		
Maintenance Performe	ea				1		
Additional Comments					V		
Riser Crest: 6849.9 Fee	et	Lowest Ho	le: 6846.5 Feet				

Willing Area	Foldel Creek Mine	Facility Configuration	Recessed, Do	ouble Cell	
Date Inspected	3/14/2022	Date Last Inspected	11/18/2	2021	
Impoundment	Pond E	Pond Location	SW/4 NW/4 Sec.3	32 T5N R86W	Quarterly Impoundment Inspection Form
NPDES ID No	CO0027154	Site Location	10 mi. NW of Oa	ak Creek, CO	the state of the s
Owner's Rep	Miranda Kawcak	Inspector	KECM	5+3	
			rk or Write in A		Response:
	FEATURE		PROBLE		COMMENTS
		YES	(Above)	NO (Be	
GENERAL					
Water Level (above or	below principal spillw	ray)			
Outflow (gpm)					
EROSION					
Rills & Gullies on Emb	oankment				
Wave Erosion					
Spillway Erosion					
Burrows					
Other					
STRUCTURAL					
Differential Settling					
Cracks or Slides				V	
Seepage				V	
Other					
STRUCTURES					
Principal Spillway					,
Clogged Orifice					
Clogged or Damage					
Damaged Headgate					
Emergency Spillway					
Erosion				V	
Riprap					
Clogged or Damage	d Culvert				
Other					
MAINTENACE					
Maintenance Required				/	
Maintenance Performe	d				
Additional Comments					
Dicar Cract. COA2 1 Foo		1 U-I CO40 C F+			

Riser Crest: 6843.4 Feet

Lowest Hole: 6840.6 Feet

Mining Area	Foidel Creek Mine	ne Facility Configuration E		Embankment Pond		
Date Inspected	3/14/2022	Date Last Inspected	11/18/20	021		
Impoundment	Pond F	Pond Location	n SW/4 SE/4 Sec.29 T5N R86W			terly Impoundment Inspection Form
NPDES ID No	CO0027154	Site Location	10 mi. NW of Oak Creek, CO			inspection i of in
Owner's Rep	Miranda Kawcak	Inspector	KEC NGH			
		Marl	k or Write in Ap	propriate R	esponse:	
	FEATURE		PROBLE	EM		COMMENTS
		Y	YES (Above) NO (Be		elow)	
GENERAL						
to the same of the	below principal spillw	ay)				N =
Outflow (gpm)						Dry
EROSION						
Rills & Gullies on Emb	oankment					
Wave Erosion						
Spillway Erosion						
Burrows				/		
Other						
STRUCTURAL						
Differential Settling Cracks or Slides						
Seepage Other						
STRUCTURES						
Principal Spillway						
Clogged Orifice				1		
Clogged or Damage	ed Culvert					
Damaged Headgate						
Emergency Spillway	22		•••			
Erosion						
Riprap						
Clogged or Damage	d Culvert					
Other						
MAINTENACE						
Maintenance Required						
Maintenance Performe	d			/		
Additional Comments	1					
D' C + C027 F+						

Riser Crest: 6827 Feet Dewatering Hole: 6823 Feet

Mining Area	Foidel Creek Mine	Facility Configuration	Embankment	Pond		
Date Inspected	3/14/2022	Date Last Inspected	11/18/202	21		
Impoundment	Pond G	Pond Location	SW/4 SE/4 Sec.29 T	5N R86W	Quarterly Impoundment Inspe	ction Form
NPDES ID No	CO0027154	Site Location	10 mi. NW of Oak	The state of the s	The part of the pa	
Owner's Rep	Miranda Kawcak	Inspector	KEC NO	White the state of		
		Ma	rk or Write in Ap		sponse:	
	FEATURE		PROBLEM		COMMENTS	
		YES	S (Above)	NO (Be	v)	
GENERAL						
Water Level (above or	below principal spillw	vay)				
Outflow (gpm)					Dry	
EROSION						
Rills & Gullies on Emb	oankment			/		
Wave Erosion				/		
Spillway Erosion						
Burrows				/		
Other						
STRUCTURAL						
Differential Settling				V		
Cracks or Slides						
Seepage						
Other						
STRUCTURES						
Principal Spillway						
Clogged Orifice				/		
Clogged or Damage				V		
Damaged Headgate						
Emergency Spillway						
Erosion						
Riprap	101					
Clogged or Damage	d Culvert					
Other				-		
MAINTENACE						
Maintenance Required Maintenance Performe				1		
Additional Comments	u			· /		
Additional Comments						

Riser Crest: 6833.24 Feet

Lowest Hole: 6830.34 Feet

Mining Area	Foidel Creek Mine	Facility Configuration	Embankment	Pond					
Date Inspected	3/14/2022	Date Last Inspected	11/18/202	1					
Impoundment	Pond T	Pond Location	NW/4 SW/4 Sec.31 T5N R86W 10 mi. NW of Oak Creek, CO		Quarterly Impoundment Inspection Form				
NPDES ID No	CO0027154	Site Location			Quui	terry impoundment inspection Form			
Owner's Rep	Miranda Kawcak	Inspector	KEC MG)						
		Ma	rk or Write in Ap		Response:				
	FEATURE		PROBLEM			COMMENTS			
		YE	S (Above)	NO (B	elow)				
GENERAL									
Water Level (above or	below principal spillw	vay)				Dry			
Outflow (gpm) EROSION						0.9			
Rills & Gullies on Emb	nanlemant								
Wave Erosion	Jankinent								
Spillway Erosion									
Burrows				-					
Other									
STRUCTURAL									
Differential Settling				/					
Cracks or Slides				/					
Seepage				/					
Other									
STRUCTURES									
Principal Spillway									
Clogged Orifice									
Clogged or Damage				V	,	.1.			
Damaged Headgate									
Emergency Spillway					-				
Erosion									
Riprap Clogged or Damage	d Culvert								
Other	u Cuiveit			V					
MAINTENACE				V					
Maintenance Required				/					
Maintenance Performe				/					
Additional Comments				/					
Riser Crest: 6907 9 Fee		Lowest Hole: 6004 0 Foot							

Riser Crest: 6907.9 Feet

Lowest Hole: 6904.9 Feet

Mining Area				Recessed Highwall Pit				
Date Inspected	3/14/2022	Date Last Inspected	11/18/202	The second secon				
Impoundment	Pit Pond	Pond Location	SW/4 NW/4 Sec.32 T		Quarterly Impoundment Inspection Form			
NPDES ID No	N/A	Site Location	10 mi. NW of Oak 0		Quarterly impoundment inspection form			
Owner's Rep	Miranda Kawcak	Inspector	KEC MSH	The state of the s				
			rk or Write in App		Response:			
	FEATURE		PROBLEM	<u>.</u>	COMMENTS			
		YE	YES (Above) NO (Below)			
GENERAL								
Water Level (above or	below principal spillw	ray)						
Outflow (gpm)		, =	,					
EROSION								
Rills & Gullies on Eml	bankment).	/				
Wave Erosion				1				
Spillway Erosion				/				
Burrows				/				
Other								
STRUCTURAL								
Differential Settling				/				
Cracks or Slides								
Seepage								
Other								
STRUCTURES								
Principal Spillway								
Clogged Orifice								
Clogged or Damage				/				
Damaged Headgate								
Emergency Spillway				,				
Erosion								
Riprap	1.0.1			V				
Clogged or Damage	d Culvert			V				
Other				/				
MAINTENACE Maintenance Required								
Maintenance Required				-				
Additional Comments	u			V				
Picor Crost: 6954 11 5		D-11(D						

Riser Crest: 6854.11 Feet

Bottom of Dewatering Culvert: 6851.47 Feet

Mining Area Foid	lel Creek Mine	Facility Configuration	Embankment F	Pond					
Date Inspected 3	3/14/2022	Date Last Inspected	11/18/202						
Impoundment Fish C	reek Tipple Pond	Pond Location	SE/4 NE/4 Sec.02 T5N R86W		Onar	rterly Impoundment Inspection Form			
NPDES ID No C	00036684	Site Location	10 mi. NW of Oak		Quarterly impoundment inspection form				
Owner's Rep Mir.	anda Kawcak	Inspector	KEC MA						
			ork or Write in Ap		Response:				
FEAT	URE		PROBLEM	I I		COMMENTS			
		YE	S (Above)	NO (B	selow)				
GENERAL									
Water Level (above or below	principal spillw	ay)		V					
Outflow (gpm)		NE	-						
EROSION									
Rills & Gullies on Embankme	ent			V					
Wave Erosion				V		,			
Spillway Erosion				/					
Burrows				/					
Other				V					
STRUCTURAL									
Differential Settling				V					
Cracks or Slides				V					
Seepage				/					
Other									
STRUCTURES									
Principal Spillway									
Clogged Orifice				V					
Clogged or Damaged Culv	rert								
Damaged Headgate				V					
Emergency Spillway									
Erosion				/					
Riprap				/					
Clogged or Damaged Culve	ert			V					
Other				V					
MAINTENACE									
Maintenance Required				/					
Maintenance Performed Additional Comments				V					
Top of Rise Riser Crest: FF 0.F		Davistaria II-la 51.05		V					

Top of Rise Riser Crest: 55.0 Feet

Dewatering Hole: 51.8 Feet

Date Last Inspected Impoundment Impoundment Impoundment Impoundment Size 135 FGBH Ponds Octation Size 145 FGBH Ponds Owner's Rep	Mining Area	Foidel Creek Mine	Facility Configuration	Embank	ment Pond							
NPDES ID No	Date Inspected	3/14/2022	Date Last Inspected	11/1	18/2021							
No County Count	Impoundment	Site 115 FCBH Ponds	Pond Location	Pond Location SE/4 NE/4 Sec.02 T5N R86W			rterly Impound	ment Inspection Form				
Owner's Rep	NPDES ID No	CO0042161	Site Location				iterry impound	ment inspection Form				
FEATURE STATURE STAT	Owner's Rep	Miranda Kawcak	Inspector									
FEATURE		Mark or Write in Appropriate Response:										
CELH		FEATURE						COMMENTS				
Water Level (above or below principal spillway)			YES (Above)	NO (Below)	YES (Above)	NO (Below) Y	ES (Above) NO (Below)					
Outflow (gpm) Rills & Gullies on Embankment Wave Erosion Spillway Erosion Spillway Erosion Other STRUCTURAL Differential Settling Cracks or Slides Seepage Other STRUCTURES Principal Spillway Clogged Orifice Clogged or Damaged Culvert Damaged Headgate Not in Use	Constitution of the Consti			<u>L #1</u>	CELL	#2	CELL #3					
EROSION Rills & Gullies on Embankment Wave Erosion Spillway Erosion Burrows Other STRUCTURAL Differential Settling Cracks or Slides Seepage Other STRUCTURES Principal Spillway Clogged Orifice Clogged Orifice Clogged or Damaged Culvert Damaged Headgate		or below principal sp	oillway)					415				
Rills & Gullies on Embankment								Not in USE				
Wave Erosion												
Spillway Erosion		Embankment										
Burrows												
Other STRUCTURAL Differential Settling Image: Cracks or Slides Seepage Image: Cracks or Slides Structure Image: Cracks or Slides												
STRUCTURAL Differential Settling Cracks or Slides Seepage Other STRUCTURES Principal Spillway Clogged Orifice Clogged or Damaged Culvert Damaged Headgate												
Differential Settling Cracks or Slides Seepage Other STRUCTURES Principal Spillway Clogged Orifice Clogged or Damaged Culvert Damaged Headgate												
Cracks or Slides Seepage Other STRUCTURES Principal Spillway Clogged Orifice Clogged or Damaged Culvert Damaged Headgate	THE PARTY SEPTEMBER OF STREET STREET				_							
Seepage Other STRUCTURES Principal Spillway Clogged Orifice Clogged or Damaged Culvert Damaged Headgate Clogged Orifice Clogged or Damaged Culvert								_				
Other STRUCTURES Principal Spillway Clogged Orifice Clogged or Damaged Culvert Damaged Headgate	I .							_				
STRUCTURES Principal Spillway Clogged Orifice Clogged or Damaged Culvert Damaged Headgate								-				
Principal Spillway Clogged Orifice Clogged or Damaged Culvert Damaged Headgate												
Clogged Orifice Clogged or Damaged Culvert Damaged Headgate	・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・											
Clogged or Damaged Culvert Damaged Headgate				1	T			T				
Damaged Headgate		and Culvert						-				
								-				
Energency Spinway												
Erosion		y		T	T							
Riprap	2007 200							-				
Clogged or Damaged Culvert		ged Culvert						1				
Other		.5						1				
MAINTENACE												
Maintenance Required		red										
Maintenance Performed								1				
Additional Comments	Additional Commer	nts						1				

Discharge Flume: 6783 Feet

Mining Area	Foidel Creek Mine							Quarterly Impoundment Inspection Form				
Date Inspected	3/14/2022	Date La	ast Inspected		11/18/2021		Quui	Campo and mapped in Torm				
Impoundment	Waste Water Ponds	Po	ond Location	SW/4	SE/4 Sec.29 T5N	I R86W						
NPDES ID No	CO0042161	5	Site Location	10 mi.	NW of Oak Cr	eek, CO						
Owner's Rep	Miranda Kawcak		Inspector		1 may	THE RESERVE AND THE PARTY NAMED IN						
						ropriate Res	ponse:					
	FEATURE					PROBI					COMMENTS	
YES (Above) NO (Below) YES (Above) NO (Below) YES (Above) NO (Below) YES (Above) NO (Below)												
GENERAL			CELI	<u>#1</u>	CEL	L #2	CEL	L #3	POLISHIN	NG POND		
Water Level (above	or below principal sp							/				
Outflow (gpm)		~12.4	16.06PM			100		10		10		
EROSION												
Rills & Gullies on E	mbankment			/								
Wave Erosion		[/								
Spillway Erosion		[
Burrows				1				/		-		
Other												
STRUCTURAL												
Differential Settling												
Cracks or Slides												
Seepage												
Other												
STRUCTURES												
Principal Spillway												
Clogged Orifice												
Clogged or Dama				1		/		//		/		
Damaged Headga												
Emergency Spillway												
Erosion				V								
Riprap						/				/,		
Clogged or Dama	ged Culvert			1								
Other								V				
MAINTENACE				1								
Maintenance Requir				V		1				V		
Maintenance Perform				/,		//		/		1		
Additional Commen	ts			/		1				V		
POND#1			POND#2				DOND#3					

Berm Crest: 6871.5; Pond Bottom: 6861.5

Berm Crest: 6858.5; Pond Bottom: 6848.5

Berm Crest: 6852.5; Pond Bottom: 6842.5

Mining Area	Foidel Creek Mine	Facility Configuration	Embankment Pond		
Date Inspected	3/14/2022	Date Last Inspected	11/18/2021 SE/4 NW/4 Sec.17 T5N R86W 10 mi. NW of Oak Creek, CO		
Impoundment	6MN Sediment Pond	Pond Location			Quarterly Impoundment Inspection Form
NPDES ID No	COG850051	Site Location			Quarterly impoundment inspection Form
Owner's Rep Miranda Kaw		Inspector	KEC N	The state of the s	
			k or Write in Ap		oonse:
	FEATURE		PROBLE		COMMENTS
		YES (A	Above)	NO (Below	
GENERAL					
Water Level (above or	r below principal spillw	vay)			
Outflow (gpm)				D	
EROSION					
Rills & Gullies on Em	bankment				
Wave Erosion					
Spillway Erosion					
Burrows				/	
Other					Andrew many many mentions are the second and the second
STRUCTURAL					
Differential Settling					
Cracks or Slides				V	
Seepage					
Other				V	
STRUCTURES					
Principal Spillway					
Clogged Orifice					
Clogged or Damag				V	
Damaged Headgate	e			/	
Emergency Spillway					
Erosion					
Riprap				V	
Clogged or Damage	ed Culvert			1	
Other					
MAINTENACE				1	
Maintenance Required					
Maintenance Performe					
Additional Comments		400 E 12 E 2000			

Mining Area	Foidel Creek Mine	Foidel Creek Mine Facility Con		Configuration Embankment Pond		ond	Quarterly Impoundment Inspection Form			
Date Inspected	3/14/2022	Date Las	st Inspected	11/18/2021			Quarterly impoundment inspection 1 of in			
Impoundment	18Left Sediment Ponds	Pond	Location	NW/4 SW/4 Sec.23 T5N R87W						
NPDES ID No	COG850054	Site I	Location	10 mi. NW of Oak Creek, CO		reek, CO				
Owner's Rep	Miranda Kawcak	Ins	pector	KECNSIP						
			Marl			ate Response	e:			
	FEATURE			PROE			COMMENTS			
			YES (Above)	NO (Below)	YES (Above)	NO (Below)				
GENERAL			<u>UPPER</u>	POND	LOWE	R POND				
	below principal spillway	7)		V		~				
Outflow (gpm))			Snow Govered			
EROSION										
Rills & Gullies on Emb	oankment									
Wave Erosion										
Spillway Erosion										
Burrows										
Other										
STRUCTURAL										
Differential Settling										
Cracks or Slides										
Seepage										
Other										
STRUCTURES										
Principal Spillway							_			
Clogged Orifice										
Clogged or Damage										
Damaged Headgate										
Emergency Spillway			T							
Erosion										
Riprap	d C1									
Clogged or Damage Other	u Cuiveri		-							
MAINTENACE										
Maintenance Required			1							
Maintenance Performe							-			
Additional Comments	u									
- recentional comments	The state of the s									

Upper Pond Riser Outet: 6860.5 Feet

Lower Pond Berm Embankment: 6855.5 Feet

Mining Area	Foidel Creek Mine	Facility Configuration	Reces	ssed Pit					
Date Inspected	3/14/2022	Date Last Inspected	11/18/2021						
Impoundment	Thickener Holding Pond	Pond Location	SW/4 NW/4 Sec.32 T5N R86W		Oua	rterly Impoundment Inspection Form			
NPDES ID No	N/A	Site Location	10 mi. NW of Oak Creek, CO		Quu	in torry impoundment inspection form			
Owner's Rep	Miranda Kawcak	Inspector	KKC MSVS						
				n Appropriate F	Response:				
	FEATURE		PROB			COMMENTS			
		YES (A	YES (Above) NO (Belo						
GENERAL									
	below principal spillway	/)							
Outflow (gpm)						Empty			
EROSION									
Rills & Gullies on Emb	bankment								
Wave Erosion									
Spillway Erosion									
Burrows									
Other									
STRUCTURAL									
Differential Settling									
Cracks or Slides									
Seepage									
Other									
STRUCTURES									
Principal Spillway									
Clogged Orifice	1 C-1					-			
Clogged or Damage Damaged Headgate						-			
Emergency Spillway	;								
Erosion Erosion				Γ					
Riprap						-			
Clogged or Damage	d Culvert					-			
Other	a carrott					1			
MAINTENACE									
Maintenance Required									
Maintenance Performe						1			
Additional Comments						1			
	20.5: /2.401.1								

Mining Area	Foidel Creek Mine	Facility Configuration	Embankment Pond			Quarterly Impoundment Inspection Form					
Date Inspected	3/14/2022	Date Last Inspected	11/18/2021								
Impoundment	Wetland Ponds	Pond Location	SW/4 SE/4 Sec.29 T5N R86W								
NPDES ID No	CO0042161	Site Location	10 mi. NW of Oak Creek, CO								
Owner's Rep	Miranda Kawcak	Inspector	M. Kawcah								
Mark or Write in Appropriate Response:											
	FEATURE		PROBLEM								
	YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	COMMENTS					
GENERAL	CELI	<u>. #1</u>	CEL	L #2	CEL	L #3	CEL	L#4			
Water Level (above	or below principal sp	illway)									
Outflow (gpm)											
EROSION											
Rills & Gullies on En	mbankment										
Wave Erosion											
Spillway Erosion											
Burrows											
Other											
STRUCTURAL											
Differential Settling											
Cracks or Slides											
Seepage											
Other											
STRUCTURES											
Principal Spillway	DEED										
Clogged Orifice	101										
Clogged or Dama											
Damaged Headga											
Emergency Spillway						T					
Erosion											
Riprap	and Culturat										
Clogged or Damag	ged Culvert										
Other MAINTENACE											
AMERICAN INDUSTRIAL PROPERTY CONTRACTOR - DATE OF THE PARTY OF THE PAR	ad				ľ						
Maintenance Require Maintenance Perform											
Additional Comment											
Additional Commen	18										