

Mining Area		Williams Fork Mine		Facility Configuration		Spoil Spring Outfall		Quarterly Impoundment Inspection Form	
Date Inspected	Impoundment	NPDES ID No	Owner's Rep	Date Last Inspected	Pond Location	Site Location	Inspector	YES (Above)	NO (Below)
3/25/2022	Site 15P		Miranda Kawcak		SE/4 NW/4 Sec.31 T6N R91W	7 mi. S of Craig, CO	M. Kawcak		
Mark or Write in Appropriate Response:									
FEATURE				PROBLEM				COMMENTS	
GENERAL									
Water Level (above or below principal spillway)									
Outflow (gpm)				~12 GPM					
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 or Damaged Culvert								✓	
Damaged Headgate								Weir rusted through	
Emergency Spillway									
Erosion								✓	
Riprap								✓	
Clogged or Damaged Culvert								✓	
Other								✓	
MAINTENANCE									
Maintenance Required								New weir needed	
Maintenance Performed								✓	
Additional Comments								✓	

Mining Area		Williams Fork Mine		Facility Configuration		Recessed Ponds	
Date Inspected	3/25/2022	Date Last Inspected	11/24/2021				
Impoundment NPDES ID No	5-Ponds 1-3	Pond Location	SW/4 Sec. 31 T6N R91W				
Owner's Rep	Miranda Kawcak	Site Location	7 mi. S of Craig, CO				
		Inspector		M. Kawcak			
Mark or Write in Appropriate Response:							
FEATURE		PROBLEM				COMMENTS	
		YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)
GENERAL		5-P1		5-P2		5-P3	
Water Level (above or below principal spillway)			✓		✓		✓
Outflow (gpm)			—		—		—
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 or Damaged Culvert			✓		✓		✓
Damaged Headgate			✓		✓		✓
Emergency Spillway							
Erosion			✓		✓		✓
Riprap			✓		✓		✓
Clogged or Damaged Culvert			✓		✓		✓
Other			✓		✓		✓
MAINTENANCE							
Maintenance Required			✓		✓		✓
Maintenance Performed			✓		✓		✓
Additional Comments			✓		✓		✓

Quarterly Impoundment Inspection Form

Small pools remain from snow melt

Mining Area		Williams Fork Mine		Facility Configuration		Recessed Ponds		Quarterly Impoundment Inspection Form					
Date Inspected		3/25/2022		Date Last Inspected		11/24/2021							
Impoundment		9 Ponds 1-4		Pond Location		NE/4 Sec.31 T6N R91W							
NPDES ID No				Site Location		7 mi. S of Craig, CO							
Owner's Rep		Miranda Kawcak		Inspector		M. Kawcak							
Mark or Write in Appropriate Response:													
FEATURE				PROBLEM				COMMENTS					
				YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)		
GENERAL				9-P1	9-P2	9-P3	9-P4						
Water Level (above or below principal spillway)					✓		✓				✓		
Outflow (gpm)					—		—				—		
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 or Damaged Culvert					✓		✓				✓		
Damaged Headgate					✓		✓				✓		
Emergency Spillway													
Erosion					✓		✓				✓		
Riprap					✓		✓				✓		
Clogged or Damaged Culvert					✓		✓				✓		
Other					✓		✓				✓		
MAINTENANCE													
Maintenance Required					✓		✓				✓		
Maintenance Performed					✓		✓				✓		
Additional Comments					✓		✓				✓		

Mining Area		Williams Fork Mine	Facility Configuration		Recessed Ponds		Quarterly Impoundment Inspection Form					
Date Inspected	3/25/2022		Date Last Inspected			11/24/2021						
Impoundment	9 Ponds 5-8		Pond Location			NE/4 Sec.31 T6N R91W						
NPDES ID No			Site Location			7 mi. S of Craig, CO						
Owner's Rep	Miranda Kawcak		Inspector			M. Kawcak						
Mark or Write in Appropriate Response:												
FEATURE			PROBLEM				COMMENTS					
			YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)		
GENERAL			9-P5		9-P6		9-P7		9-P8			
Water Level (above or below principal spillway)				✓		✓		✓		✓		
Outflow (gpm)				✓		✓		✓		✓	Mostly Dry	
EROSION												
Rills & Gullies on Embankment				✓		✓		✓		✓		
Wave Erosion				✓		✓		✓		✓	Minor Animal Burrows	
Spillway Erosion				✓		✓		✓		✓		
Burrows				✓		✓		✓		✓		
Other				✓		✓		✓		✓		
STRUCTURAL												
Differential Settling				✓		✓		✓		✓		
Cracks or Slides				✓		✓		✓		✓		
Seepage				✓		✓		✓		✓		
Other				✓		✓		✓		✓		
STRUCTURES												
Principal Spillway												
Clogged Orifice				✓		✓		✓		✓		
Clogged or Damaged Culvert				✓		✓		✓		✓		
Damaged Headgate				✓		✓		✓		✓		
Emergency Spillway												
Erosion				✓		✓		✓		✓		
Riprap				✓		✓		✓		✓		
Clogged or Damaged Culvert				✓		✓		✓		✓		
Other				✓		✓		✓		✓		
MAINTENANCE												
Maintenance Required				✓		✓		✓		✓		
Maintenance Performed				✓		✓		✓		✓		
Additional Comments				✓		✓		✓		✓		

Mining Area		Williams Fork Mine	Facility Configuration		Embankment Ponds		Quarterly Impoundment Inspection Form	
Date Inspected	3/25/2022	Date Last Inspected	11/24/2021					
Impoundment	Haul Road Ponds	Pond Location	NW/4 Sec.31 T6N R91W					
NPDES ID No		Site Location	7 mi. S of Craig, CO					
Owner's Rep		Miranda Kawcak	Inspector		M Kawcak			
FEATURE			Mark or Write in Appropriate Response:				COMMENTS	
			PROBLEM					
			YES (Above)	NO (Below)	YES (Above)	NO (Below)		
GENERAL			HR-PIA				HR-PIB	
Water Level (above or below principal spillway)				✓			✓	small pools from snow melt
Outflow (gpm)				—			—	
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 or Damaged Culvert				✓			✓	
Damaged Headgate				✓			✓	
Emergency Spillway								
Erosion				✓			✓	
Riprap				✓			✓	
Clogged or Damaged Culvert				✓			✓	
Other				✓			✓	
MAINTENANCE								
Maintenance Required				✓			✓	
Maintenance Performed				✓			✓	
Additional Comments				✓			✓	

Mining Area		Williams Fork Mine	Facility Configuration		Embankment Ponds		Quarterly Impoundment Inspection Form	
Date Inspected	Impoundment	3/25/2022	Date Last Inspected		11/24/2021			
NPDES ID No	Shop Ponds		Pond Location		NE/4 Sec.6 T5N R91W			
Owner's Rep	Miranda Kawcak		Site Location		7 mi. S of Craig, CO			
			Inspector		M. Kawcak			
FEATURE		Mark or Write in Appropriate Response:				COMMENTS		
		PROBLEM						
		YES (Above)	NO (Below)	YES (Above)	NO (Below)			
GENERAL		SH-P1		SH-P2				
Water Level (above or below principal spillway)			✓					
Outflow (gpm)			—			Mostly Dry		
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 or Damaged Culvert			✓					
Damaged Headgate			✓					
Emergency Spillway								
Erosion			✓					
Riprap			✓					
Clogged or Damaged Culvert			✓					
Other			✓					
MAINTENANCE								
Maintenance Required			✓					
Maintenance Performed			✓					
Additional Comments			✓					

Quarterly Impoundment Inspection Form

Mining Area		Williams Fork Mine		Facility Configuration		Embankment Pond	
Date Inspected		3/25/2022		Date Last Inspected		11/24/2021	
Impoundment		5A Pond		Pond Location		NW/4 Sec. 6 T5N R91W	
NPDES ID No				Site Location		7 mi. S of Craig, CO	
Owner's Rep		Miranda Kawcak		Inspector		M. Kawcak	
Mark or Write in Appropriate Response:							
FEATURE				PROBLEM		COMMENTS	
				YES (Above)		NO (Below)	
GENERAL							
Water Level (above or below principal spillway)						✓	
Outflow (gpm)						—	
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 or Damaged Culvert						✓	
Damaged Headgate						✓	
Emergency Spillway							
Erosion						✓	
Riprap						✓	
Clogged or Damaged Culvert						✓	
Other						✓	
MAINTENANCE							
Maintenance Required						✓	
Maintenance Performed						✓	
Additional Comments						✓	

mostly Dry