

Mining Area		Facility Configuration		Spoil Spring Outfall		Quarterly Impoundment Inspection Form
Date Inspected	Williams Fork Mine	Date Last Inspected				
Impoundment	6/8/2022	Pond Location				
NPDES ID No	Site 15P	Site Location				
Owner's Rep	Miranda Kawcak	Inspector				
Mark or Write in Appropriate Response:						
FEATURE			PROBLEM		COMMENTS	
			YES (Above)	NO (Below)		
GENERAL						
Water Level (above or below principal spillway)			✓			
Outflow (gpm)			-4 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			✓		Need new weir	
Maintenance Performed				✓		
Additional Comments				✓		

Quarterly Impoundment Inspection Form

Mining Area		Facility Configuration		Recessed Ponds	
Date Inspected	Williams Fork Mine	Date Last Inspected			
6/8/2022					
5-Ponds 1-3					
NPDES ID No					
Owner's Rep	Miranda Kawcak				
Mark or Write in Appropriate Response:					
FEATURE		PROBLEM			
		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					

All Dry

Mining Area		Williams Fork Mine	Facility Configuration		Embankment Ponds		Quarterly Impoundment Inspection Form	
Date Inspected	Impoundment	NPDES ID No	Owner's Rep	Date Last Inspected	Pond Location	Site Location	Inspector	
6/8/2022	Haul Road Ponds		Miranda Kawcak	3/25/2022	NW/4 Sec. 31 T6N R91W	7 mi. S of Craig, CO	M. Kawcak	
Mark or Write in Appropriate Response:								
FEATURE				PROBLEM			COMMENTS	
GENERAL				YES (Above)	NO (Below)	YES (Above)	NO (Below)	
				HR-P1A		HR-P1B		
Water Level (above or below principal spillway)								
Outflow (gpm)								All 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		6/8/2022		Date Last Inspected		3/25/2022	
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)						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							