

WILLIAMS FORK MINE WASTE PILE INSPECTION FORM

PILE I.D. NO. 1211-CO-09-01370-01 (SURFACE WASTE PILE)

PILE I.D. NO. 1211-CO-09-01370-02 (OLD NO. 9 EXCAVATION)

DATE/TIME: 9/12/2022

INSPECTOR SIGNATURE: Miranda Kawcak

INSPECTOR TITLE: Enviro. Manager

This inspection was conducted to comply with DMG Rule 4.09.1(11).

This inspection was conducted to evaluate:

- ✓ A. Stability of fill (quarterly inspection)
- B. Critical construction periods:
- 1. Removal of all organic material/topsoil
 - 2. Placement of underdrainage system
 - 3. Installation of surface drainage system
 - 4. Placement and compaction of fill materials
 - 5. Revegetation

NOTES:

Site vegetation is sparse, but stable.
Additional seeding in November 2022 planned.
Site grading & soil is stable