

September 26, 2022

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
Third Quarter 2022 Sediment Pond Inspections

All impoundment inspections were conducted by a qualified impoundment inspector. Inspections took place on August 24th and 30th and September 1st, 8th and 13th.

Maintenance items noted during the inspections were as follows:

- East Pyeatt #1 sediment marker needs to be replace.
- East Pyeatt #2 sediment marker needs to be replace.
- East Pyeatt #3 sediment marker needs to be replace.
- Jeffway #1 identification sign needs to be put back up.

Trapper will address these maintenance items in a timely matter.

The sediment in No Name #2 Pond was removed this quarter.

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.

Please contact me if you have any questions.

Sincerely,

CO PE 43864

C: EQ file 118.7

Trapper Mining Inc.
Third Quarter 2022
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. 2 Estimated Sediment (acre-feet)	Qtr. 2 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	0.00	0.00	
No Name #4	14.5	8.23	4.94	11.7	3.29	0.00	0.00	8.47
No Name #5	6.0	1.03	0.62	4.7	0.41	10.00 20.00	0.82 0.21	7.41 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	20.00	0.25	1.01
Middle Pyeatt #3	10.0	5.70	3.42	7.9	2.28	40.00	2.28	3.42
East Pyeatt #1	8.0	0.99	0.59	6.5	0.40	10.00	0.10	0.00
East Pyeatt #2	8.0	4.15	2.49	6.1	1.66	10.00	0.10	0.89
East Pyeatt #3	8.0	1.51	0.91	6.8	0.60	25.00	0.38	3.74 1.13
Grouse #1	7.5	3.35	2.01	5.7	1.34	40.00	1.34	0.04
Grouse # 2	4.5	0.79	0.47	3.6	0.32	10.00	0.08	2.01 0.71
Sage #1	8.0	2.67	1.60	6.4	1.07	10.00	0.07	
Sage #2	7.0	2.07	1.24	5.8	0.83	10.00	0.27 0.21	2.40 1.86
Dak #1	13.0	1.43	0.86	10.6	0.57	45.00		
Dak #2	9.5	0.93	0.56	7.7	0.57 0.37	45.00 5.00	0.64 0.05	0.79 0.88

Trapper Mining Inc.
Third Quarter 2022
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. 2 Estimated Sediment (acre-feet)	Qtr. 2 Approximate Rem. Capacity (acre-feet)
West Flume	10.0	2.35	1.41	7.8	0.94	0.00	0.00	2.35
Middle Flume #1	11.7	0.80	0.48	9.0	0.32	40.00	0.32	0.48
Middle Flume # 3	14.0	3.36	2.02	10.5	1.34	35.00	1.18	2.18
East Middle Flume	13.0	2.56	1.54	9.2	1.02	15.00	0.38	2.18
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	16.8	2.00	1.20	15.1	0.80	10.00	0.20	1.80
Deal #2	6.0	1.66	0.60	3.1	1.06	0.00	0.00	1.66
Deacon #1	14.5	9.00	3.48	7.5	5.52	0.00	0.00	0.00
Deacon #2	12.0	7.03	3.60	7.7	3.43	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
mpoundment H	9.5	4.82	2.89	4.9	1.93	5.00	0.24	4.58

INSPECTOR: Cassandia Brandt

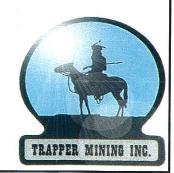
DRAINAGE: FAR EAST BUZZARD

Carmedal SIGNATURE:

DATE OF INSPECTION:

POND IDENTIFICATION	Far East Buzzard #1				
Approximate water level:	0%				
Sediment level (% total storage):	10%				
Outflow (cfs):	C2 CFS		e designation		
Sediment marker (install or replace)	In Place				
Identification sign (install or replace)	In Place		-		
EROSIONAL:					
Rills and/or gullies on downstream face.	No				
Rills and/or gullies on upstream face.				***	
Inadequate vegetation.	N _Q				
Outlet channel erosion.	No				
Burrows.	No				
Erosion of toe.	No				
Water impounded against downstream toe.	No				
Other.					
STRUCTURAL:				-	
Differential settling.	1 Ala				3
Cracks, slides, or scarps.	1 /m				
Seepage (specify location, color, value).	No			-	
Defective spillways.	No				
Other.					
APPURTENANT STRUCTURES:					
Defective spillways.	<u> </u>			1000	
Dewatering device clogged.	No				
Cracking or crushing of pipes.	No				
Other.		ē			
COMMENTS:					

Dry Conditions. No issues noted.



INSPECTOR: Cassandra Brandt

DRAINAGE: COYOTE

DATE OF INSPECTION: 9-13-22

POND IDENTIFICATION	Coyote #1			
Approximate water level:	0%			
Sediment level (% total storage):	Min.			
Outflow (cfs):	O CFS			
Sediment marker (install or replace)	N/A			
Identification sign (install or replace)	In Place			
EROSIONAL:				
Rills and/or gullies on downstream face.	N_0			
Rills and/or gullies on upstream face.	No			
Inadequate vegetation.	Na			
Outlet channel erosion.	No			
Burrows.	1/2			
Erosion of toe.	No			
Water impounded against downstream toe.	No			
Other.				
STRUCTURAL:				
Differential settling.	No		1	
Cracks, slides, or scarps.	Na			
Seepage (specify location, color, value).	1/0			
Defective spillways.	No			
Other.				
APPURTENANT STRUCTURES:				
Defective spillways.	No			
Dewatering device clogged.	No			
Cracking or crushing of pipes.	No			
Other.	_			
COMMENTS:			 	

COMMENTS:

Sediment level is measured by a fixed surveyed elevation of 6298.11 ft. (9/29/10).

No water in Pond. Hot and dry conditions noted.



QUARTERLY SEDIMENT POND INSPECTION REPORT

INSPECTOR: Tonia Perkins

DRAINAGE: NO NAME

SIGNATURÉ:

DATE OF INSPECTION:

POND IDENTIFICATION	No Name #2	No Name #4	No Name #5	
Approximate water level:	Minimal	100 %		
Sediment level (% total storage):	*	10%	100 % 20%	
Outflow (cfs):	*	4CFS	LCFS	=======================================
Sediment marker (install or replace)	*	In Place	In Place	
Identification sign (install or replace)	In Place	In Place	In Place	
EROSIONAL:				II II II
Rills and/or gullies on downstream face.	*	no	no	
Rills and/or gullies on upstream face.	*	no	No	
Inadequate vegetation.	2	00	nn	<u> </u>
Outlet channel erosion.	*	no	no	
Burrows.	X	no	ńe	
Erosion of toe.	*	no	110	
Water impounded against downstream toe.	*	no	No	
Other.	V	70	-	
STRUCTURAL:	n			
Differential settling.	*	no	No	
Cracks, slides, or scarps.	*	no	no	
Seepage (specify location, color, value).	*	<i>D</i> 0	no	
Defective spillways.	*	no	00	
Other.	*	- 70	"10	
APPURTENANT STRUCTURES:	A			
Defective spillways.	¥	l no	no	
Dewatering device clogged.	*	no	no	
Cracking or crushing of pipes.	¥	no	no	
Other.	*			
COMMENTS:				

COMMENTS:

#2: use riser/siphon tube as sediment marker; siphon top = 66%, bottom = 50%.

#4: use riser/siphon tube as sediment marker; siphon top = 75%, bottom = 60%.

*No name*2 is currently being cleaned.

There is some vegetation in the outlet of #4+#5, the water flow is not obstructed.



QUARTERLY SEDIMENT POND INSPECTION REPORT

INSPECTOR: Tonia Perkins

DRAINAGE: JOHNSON GULCH

SIGNATURE:

DATE OF INSPECTION:

POND IDENTIFICATION	Johnson #6	Johnson #7R	Johnson #8R	Johnson #9R	Johnson #10R
Approximate water level:	100%	100 %	100%	100%	90%
Sediment level (% total storage):	25%	35%	35%	20%	25%
Outflow (cfs):	LICFS	LICES	LICES	21CFS	0
Sediment marker (install or replace)	In Place	Underwater	Underwater	Underwater	Underwater
Identification sign (install or replace)	In Place	In Place	In Place	In Place	In Place
EROSIONAL:			23.71.10	LII TIBLE	211 race
Rills and/or gullies on downstream face.	00	nó	no	nn	no
Rills and/or gullies on upstream face.	no	no	00	no	no
Inadequate vegetation.	00	00	No 1	no	100
Outlet channel erosion.	00	ho	Do	200	no
Burrows.	no	100	Νο	7/10	no
Erosion of toe.	no	100	20	70	770
Water impounded against downstream toe.	ho	ho l	70	no	no
Other.	_		_	710	700
STRUCTURAL:					
Differential settling.	no	l no	1	no	00
Cracks, slides, or scarps.	Do	no l	06	- 12	ND.
Seepage (specify location, color, value).	00	NO	NC	no	00
Defective spillways.	no	ho	no	m	70
Other.	_			770	-
APPURTENANT STRUCTURES:					
Defective spillways.	no	no	no l	<i>p</i> 6	inn
Dewatering device clogged.	nn	70	no	1/10	10
Cracking or crushing of pipes.	NB	116	No	100	10
Other.		- 10	110	110	110

COMMENTS:

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



INSPECTOR: Tim Cummins

SIGNATURE: Jing Germania

DATE OF INSPECTION: 8/30/22

DRAINAGE: WEST PYEATT

POND IDENTIFICATION	West Pyeatt #1	West Pyeatt #2		
Approximate water level:	0% damp	0% dry		
Sediment level (% total storage):	45%	45%		
Outflow (cfs):	0	0		
Sediment marker (install or replace)	in place	in place		
Identification sign (install or replace)	inplace	inplace		
EROSIONAL:	7.7.7.0	in place		
Rills and/or gullies on downstream face.	No	No		
Rills and/or gullies on upstream face.	No	No		
Inadequate vegetation.	No	No		
Outlet channel erosion.	No	No		
Burrows.	<i>x</i> 3	No		
Erosion of toe.	No	No		
Water impounded against downstream toe.	No	No		
Other.	None	None		
STRUCTURAL:		, , , , ,		
Differential settling.	No	No		
Cracks, slides, or scarps.	No	No		
Seepage (specify location, color, value).	No	No		
Defective spillways.	No	No		
Other.	None	None		
APPURTENANT STRUCTURES:	1 10116	140116		
Defective spillways.	No	No		
Dewatering device clogged.	No	No		
Cracking or crushing of pipes.	No	No		
Other.	None	None	 	
COMMENTS: X BUTTON IN THE	- · ·	1.0116	<u> </u>	

COMMENTS: * Burrows - non invasive



INSPECTOR: Tim Cummins

DRAINAGE: MIDDLE PYEATT

POND IDENTIFICATION	Middle Pyeatt #1	Middle Pyeatt #2	Middle Pyeatt #3		
Approximate water level:	40 %	0% dru	0% dry		
Sediment level (% total storage):	40%	20%	40%		
Outflow (cfs):	0	0	0		
Sediment marker (install or replace)	in place	in place	in place		
Identification sign (install or replace)	in place	in place	in place		
EROSIONAL:		111 71000	III place		
Rills and/or gullies on downstream face.	No	No	No		
Rills and/or gullies on upstream face.	Ho	No	No		
Inadequate vegetation.	No	No	No		
Outlet channel erosion.	No	No	No		
Burrows.	Ho	No	No		
Erosion of toe.	No	No	No		
Water impounded against downstream toe.	No	No	No		
Other.	None	None	None		
STRUCTURAL:		700116	None		
Differential settling.	No	No	No		
Cracks, slides, or scarps.	No	No	No		
Seepage (specify location, color, value).	No	No	No		
Defective spillways.	No	No	No		
Other.	None	None	None		
APPURTENANT STRUCTURES:		7.000	TADRE		
Defective spillways.	No	No	No		
Dewatering device clogged.	No	No	No		
Cracking or crushing of pipes.	No	No	No.		
Other.	None	None	None		
COMMENTS:				i	



INSPECTOR: Tim Cummins

DRAINAGE: EAST PYEATT

SIGNATURE:

DATE OF INSPECTION:

9/1/22

POND IDENTIFICATION	East Pyeatt #1	East Pyeatt #2	East Pyeatt #3	
Approximate water level:	100 c/o	80 %	70%	
Sediment level (% total storage):	10%	100/0	25%	
Outflow (cfs):	LICES	0	0	
Sediment marker (install or replace)	replace	replace	replace	
Identification sign (install or replace)	inplace	in place	inplace	
EROSIONAL:		111 proj 0 B	III prace	
Rills and/or gullies on downstream face.	No	No	No	
Rills and/or gullies on upstream face.	No	No	No	
Inadequate vegetation.	No	No	No	
Outlet channel erosion.	No	No	No	
Burrows.	No	No	70	
Erosion of toe.	No	No	No	
Water impounded against downstream toe.	No	No	No	
Other.	None	None	None	
STRUCTURAL:			.567.65	
Differential settling.	No	No	20	
Cracks, slides, or scarps.	No	No	No	
Seepage (specify location, color, value).	No	No	No	
Defective spillways.	No	No	70	
Other.	None	None	None	
APPURTENANT STRUCTURES:		1.010	No.co	
Defective spillways.	No	No	No	auri i i i i i i i i i i i i i i i i i i
Dewatering device clogged.	No	No	No	
Cracking or crushing of pipes.	No	No	20	
Other.	None	None	None	****
COMMENTS:		, 401/6	INVILE	<u>L</u>



INSPECTOR: Monte McCoy

DRAINAGE: GROUSE GULCH

DATE OF INSPECTION: 9-8-2022

POND IDENTIFICATION	Grouse #1	Grouse #2		
Approximate water level:	Dry	Dry		
Sediment level (% total storage):	406	100%		
Outflow (cfs):	0	10 16		 1
Sediment marker (install or replace)	in Place	in Place		
Identification sign (install or replace)	in place	in Place		 11.
EROSIONAL:	P. Place	In place		
Rills and/or gullies on downstream face.	n6	ino		
Rills and/or gullies on upstream face.	NO	no		
Inadequate vegetation.	20	NO O		
Outlet channel erosion.	no	no		
Burrows.	no	no		
Erosion of toe.	no	ио		
Water impounded against downstream toe.	10	10		
Other.				
STRUCTURAL:				
Differential settling.	iAn	i/\ ô		
Cracks, slides, or scarps.	no	NO		
Seepage (specify location, color, value).	no	No		
Defective spillways.	10	00		
Other.				
APPURTENANT STRUCTURES:				
Defective spillways.	No	no		74
Dewatering device clogged.	no	no		
Cracking or crushing of pipes.	no	no		
Other.	_			
COMMENTS:				



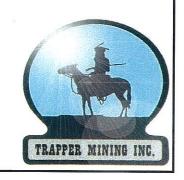
INSPECTOR: Monte McCoy

DRAINAGE: SAGE GULCH

SIGNATURE:

DATE OF INSPECTION: 7 -8 - 2022

POND IDENTIFICATION	Sage #1	Sage #2		- 5
Approximate water level:	Dry	Dry		
Sediment level (% total storage):	501	100%		
Outflow (cfs):	0	0		
Sediment marker (install or replace)	in Place	in Place		
Identification sign (install or replace)	in Place	in place		
EROSIONAL:		,		
Rills and/or gullies on downstream face.	no	no		
Rills and/or gullies on upstream face.	no	no		
Inadequate vegetation.	no	no		
Outlet channel erosion.	no	no		
Burrows.	no	No	7.000	
Erosion of toe.	no	No		
Water impounded against downstream toe.	no	ne ne	THE RESERVE TO THE PARTY OF THE	
Other.	NIA	NA		5 8 8
STRUCTURAL:				
Differential settling.	<i>106</i>	20		
Cracks, slides, or scarps.	NO	No		
Seepage (specify location, color, value).	200	no		
Defective spillways.	20	no		
Other.	NA	N/A		
APPURTENANT STRUCTURES:				
Defective spillways.	no	00		1
Dewatering device clogged.	no	no		
Cracking or crushing of pipes.	no	no		
Other.	N/A	N/A		
COMMENTS:				



QUARTERLY SEDIMENT POND INSPECTION REPORT

INSPECTOR: Tonia Perkins

DRAINAGE: OAK GULCH

SIGNATURE:

DATE OF INSPECTION:

POND IDENTIFICATION	Oak #1	Oak #2		
Approximate water level:	40%	Dru		
Sediment level (% total storage):	45%	5%		
Outflow (cfs):	0	0		
Sediment marker (install or replace)	In Place	In Place		
Identification sign (install or replace)	to Place	In Place		
EROSIONAL:				
Rills and/or gullies on downstream face.	10	00		,
Rills and/or gullies on upstream face.	no	no		
Inadequate vegetation.	100	\mathcal{M}_0		
Outlet channel erosion.	no	no		
Burrows.	110	00		
Erosion of toe.	100	no		
Water impounded against downstream toe.	10	100		
Other.	-			
STRUCTURAL:				
Differential settling.	no	10		
Cracks, slides, or scarps.	no	no		
Seepage (specify location, color, value).	No	10		
Defective spillways.	no	10		
Other.	~	_		
APPURTENANT STRUCTURES:				
Defective spillways.	no	NO		
Dewatering device clogged.	no	no		
Cracking or crushing of pipes.	no	10		
Other.	-			
COMMENTS:			•	

Some vegetation in the outlet of both #1+#2, but its not obstructing the water flow.



QUARTERLY SEDIMENT POND INSPECTION REPORT

INSPECTOR:	Tonia Perkins	

DRAINAGE: WEST FLUME

SIGNATURE:

DATE OF INSPECTION:

8/24/2022

POND IDENTIFICATION	West Flume #1			
Approximate water level:	Dry			
Sediment level (% total storage):	0.5.			
Outflow (cfs):	0.1.			
Sediment marker (install or replace)	In Place			
Identification sign (install or replace)	In Place		1111	
EROSIONAL:				
Rills and/or gullies on downstream face.	00			
Rills and/or gullies on upstream face.	no			
Inadequate vegetation.	no			
Outlet channel erosion.	10			
Burrows.	No			
Erosion of toe.	no			
Water impounded against downstream toe.	no			
Other.	-			-
STRUCTURAL:				-
Differential settling.	<u>l</u> no	energy (Triangle of the Control of t		and the state of t
Cracks, slides, or scarps.	100			
Seepage (specify location, color, value).	no			- I
Defective spillways.	n6			
Other.	-			
APPURTENANT STRUCTURES:				
Defective spillways.	no		Department of the second of th	
Dewatering device clogged.	00			
Cracking or crushing of pipes.	no			
Other.	110		111	
COMMENTS:		<u> </u>		



INSPECTOR: Tonia Perkins

DRAINAGE: MIDDLE FLUME

SIGNATURE:

POND IDENTIFICATION	Middle Flume #1	Middle Flume #3		
Approximate water level:	10 %	60%		
Sediment level (% total storage):	40 %	35%		
Outflow (cfs):	0	0		
Sediment marker (install or replace)	In Place	In Place		
Identification sign (install or replace)	In Place	In Place		
EROSIONAL:				
Rills and/or gullies on downstream face.	no	l no		
Rills and/or gullies on upstream face.	00	no		
Inadequate vegetation.	no	70		4
Outlet channel erosion.	00	no		
Burrows.	no	100		****
Erosion of toe.	No	No.		
Water impounded against downstream toe.	100	No		
Other.				
STRUCTURAL:				
Differential settling.	00	l no l		
Cracks, slides, or scarps.	no	no		***************************************
Seepage (specify location, color, value).	h0	ho		
Defective spillways.	ÓD	00		
Other.				
APPURTENANT STRUCTURES:				
Defective spillways.	00	no		
Dewatering device clogged.	no	no		
Cracking or crushing of pipes.	rib	110		
Other.	~			
COMMENTS:		l L		***



QUARTERLY SEDIMENT POND INSPECTION REPORT

INSPECTOR:	Tonia Perkins	
HIST ECTOR.	Toma Terkins	

DRAINAGE: EAST MIDDLE FLUME

SIGNATURE

POND IDENTIFICATION	East Middle Flume #1	_		
Approximate water level:	90%			
Sediment level (% total storage):	15%			
Outflow (cfs):	0%			1
Sediment marker (install or replace)	Underwater			
Identification sign (install or replace)	In Place			
EROSIONAL:				
Rills and/or gullies on downstream face.	00			
Rills and/or gullies on upstream face.	no			=======================================
Inadequate vegetation.	700			
Outlet channel erosion.	10		1	
Burrows.	no			
Erosion of toe.	no			
Water impounded against downstream toe.	no			
Other.	-			
STRUCTURAL:	***************************************			
Differential settling.	no			
Cracks, slides, or scarps.	70			***
Seepage (specify location, color, value).	no			
Defective spillways.	no			
Other.				
APPURTENANT STRUCTURES:				
Defective spillways.	l 00			THE COLUMN TO TH
Dewatering device clogged.	10		1	
Cracking or crushing of pipes.	no			
Other.	-		100	
COMMENTS:			 1	



QUARTERLY	SEDIMENT	POND	INSPE	CTION	REPORT
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INSPECTOR:	Tonia Perkins	

DRAINAGE: EAST FLUME

DATE OF INSPECTION: 8RY/ROLL

POND IDENTIFICATION	East Flume #1				
Approximate water level:	20%				
Sediment level (% total storage):	30% 1540				
Outflow (cfs):	0				
Sediment marker (install or replace)	In Place				
Identification sign (install or replace)	In Place				
EROSIONAL:					
Rills and/or gullies on downstream face.	no				
Rills and/or gullies on upstream face.	nn				
Inadequate vegetation.	20				
Outlet channel erosion.	no				
Burrows.	NO				
Erosion of toe.	10				
Water impounded against downstream toe.	10			-	
Other.	-				
STRUCTURAL:					
Differential settling.	00	_			
Cracks, slides, or scarps.	no				
Seepage (specify location, color, value).	no				
Defective spillways.	100				
Other.	~				
APPURTENANT STRUCTURES:					
Defective spillways.	no				
Dewatering device clogged.	no				
Cracking or crushing of pipes.	10				
Other.	-				
COMMENTS:	•				

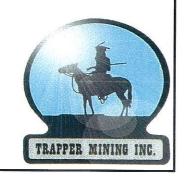


INSPECTOR:	Tonia Perkins		
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DRAINAGE: UTE GULCH

SIGNATURE:

POND IDENTIFICATION	Ute #1			
Approximate water level:	5%			
Sediment level (% total storage):	45%			
Outflow (cfs):	040			
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.	ho			
Inadequate vegetation.	20			
Outlet channel erosion.	no			
Burrows.	no			
Erosion of toe.	no			
Water impounded against downstream toe.	n0			
Other.	425			
STRUCTURAL:				
Differential settling.	100			
Cracks, slides, or scarps.	00			
Seepage (specify location, color, value).	no			
Defective spillways.	A D			
Other.				
APPURTENANT STRUCTURES:				
Defective spillways.	no			
Dewatering device clogged.	no			
Cracking or crushing of pipes.	no			
Other.	-			
COMMENTS:		_ [I .	L



QUARTERLY SEDIMENT POND INSPECTION REPORT

INSPECTOR:	Tonia Perkins	
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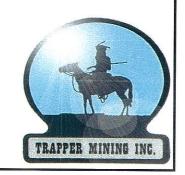
DRAINAGE: HORSE GULCH

SIGNATURE:

DATE OF INSPECTION:

POND IDENTIFICATION	Horse #1				
Approximate water level:	30%				
Sediment level (% total storage):	55%				
Outflow (cfs):	0		5	- The second sec	
Sediment marker (install or replace)	In Place				
Identification sign (install or replace)	In Place				<u> </u>
EROSIONAL:					
Rills and/or gullies on downstream face.	no			Territoria de la constanta de	
Rills and/or gullies on upstream face.	no				
Inadequate vegetation.	no				
Outlet channel erosion.	no				
Burrows.	no				
Erosion of toe.	no				
Water impounded against downstream toe.	10				
Other.					
STRUCTURAL:					
Differential settling.	no				
Cracks, slides, or scarps.	nn				
Seepage (specify location, color, value).	no				
Defective spillways.	110				
Other.	`				
APPURTENANT STRUCTURES:					
Defective spillways.	l ryo	28		0.0	
Dewatering device clogged.	No				
Cracking or crushing of pipes.	no				
Other.			-	11	
COMMENTS:	War of the control of the control	-			

COMMENTS:



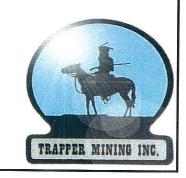
QUARTERLY SEDIMENT POND INSPECTION REPORT

INSPECTOR:	Tonia Perkins	
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DRAINAGE: WEST HORSE GULCH

SIGNATURE:

POND IDENTIFICATION	West Horse #1			
Approximate water level:	Dru			
Sediment level (% total storage):	20%			
Outflow (cfs):	O			
Sediment marker (install or replace)	In Place	1		
Identification sign (install or replace)	In Place			
EROSIONAL:				
Rills and/or gullies on downstream face.	no			
Rills and/or gullies on upstream face.	00			
Inadequate vegetation.	00		THE STATE OF THE S	
Outlet channel erosion.	no			
Burrows.	NO			
Erosion of toe.	no			
Water impounded against downstream toe.	N		1111	
Other.			_	
STRUCTURAL:				
Differential settling.	<i>n</i> 0			
Cracks, slides, or scarps.	10			
Seepage (specify location, color, value).	hο			
Defective spillways.	no			
Other.	_		#	
APPURTENANT STRUCTURES:				
Defective spillways.	No			***************************************
Dewatering device clogged.	20		1	
Cracking or crushing of pipes.	nu			
Other.	-			
COMMENTS:				



QUARTERLY SEDIMENT POND INSPECTION REPORT

INSPECTOR: Tonia Perkins

DRAINAGE: DEAL GULCH

SIGNATURE:

DATE OF INSPECTION:

POND IDENTIFICATION	Deal #1	Deal #2		
Approximate water level:	40%	Dry.		
Sediment level (% total storage):	10%	098		
Outflow (cfs):	0%	0%		
Sediment marker (install or replace)	In Place	In Place		
Identification sign (install or replace)	InPlace	In Pluce		
EROSIONAL:		- Trace		
Rills and/or gullies on downstream face.	00	n_0		
Rills and/or gullies on upstream face.	100	200		
Inadequate vegetation.	nd	no		
Outlet channel erosion.	00	100		
Burrows.	00	10		
Erosion of toe.	no	710		
Water impounded against downstream toe.	NO	No		***
Other.	_			
STRUCTURAL:				***
Differential settling.	no	no		
Cracks, slides, or scarps.	ino	ho		
Seepage (specify location, color, value).	no	no		
Defective spillways.	no	No		
Other.	~	1 2		
APPURTENANT STRUCTURES:				200
Defective spillways.	\perp no	70		
Dewatering device clogged.	no	no		
Cracking or crushing of pipes.	Ω	no		
Other.	_			
COMMENTS:			1	

COMMENTS:



INSPECTOR:	Tonia Perkins	

DRAINAGE: DEACON

SIGNATURE

POND IDENTIFICATION	Deacon #1	Deacon #2		
Approximate water level:	0%	0%		
Sediment level (% total storage):	0%	0%		
Outflow (cfs):	0%	0%		
Sediment marker (install or replace)	In Place	In Place		1
Identification sign (install or replace)	In Place	In Place		
EROSIONAL:		-7,7133,		
Rills and/or gullies on downstream face.	no	- $ -$		
Rills and/or gullies on upstream face.	No	no		
Inadequate vegetation.	no	no		
Outlet channel erosion.	10	no		
Burrows.	No	no		
Erosion of toe.	10	No		
Water impounded against downstream toe.	No	10		
Other.				
STRUCTURAL:				
Differential settling.	Ω 0	no		
Cracks, slides, or scarps.	200	NO		
Seepage (specify location, color, value).	10	no		
Defective spillways.	NO	NO		
Other.	-			
APPURTENANT STRUCTURES:				***
Defective spillways.	00	b_0		
Dewatering device clogged.	no	Ro		
Cracking or crushing of pipes.	no	no	The second secon	
Other.	_			
COMMENTS:		i		



QUARTERLY SEDIMENT POND INSPECTION REPORT

INSPECTOR: Tonia Perkins	SIGNATURE JONE - LICE
DRAINAGE: JEFFWAY	DATE OF INSPECTION: 8/24/2028

POND IDENTIFICATION	Jeffway #1				
Approximate water level:					
Sediment level (% total storage):	Dry				
Outflow (cfs):	68/o			=======================================	
Sediment marker (install or replace)	In Place				
Identification sign (install or replace)	Install *	+			
EROSIONAL:					
Rills and/or gullies on downstream face.	20		1		
Rills and/or gullies on upstream face.	00				
Inadequate vegetation.	110				
Outlet channel erosion.	10				
Burrows.	/10				
Erosion of toe.	No				
Water impounded against downstream toe.	No				
Other					
STRUCTURAL:					
Differential settling.	No				
Cracks, slides, or scarps.	10		31		
Seepage (specify location, color, value).	10		-		
Defective spillways.	No			***	
Other.	110				
APPURTENANT STRUCTURES:					
Defective spillways.	m				
Dewatering device clogged.	no				
Cracking or crushing of pipes.	no				
Other.	10				
COMMENTS:		<u>i</u>			

* Cows have knocked ID sign out of the ground.
Needs to be pounded back into the ground.



INSPECTOR:	Tonia Perkins	

DRAINAGE: IMPOUNDMENT H

SIGNATURE:

DATE OF INSPECTION:

POND IDENTIFICATION	Impoundment H			I
Approximate water level:	Dry			
Sediment level (% total storage):	5%			
Outflow (cfs):	0%			
Sediment marker (install or replace)	In Place			
Identification sign (install or replace)	In Place			
EROSIONAL:	7740			
Rills and/or gullies on downstream face.	00			
Rills and/or gullies on upstream face.	no			
Inadequate vegetation.	200			
Outlet channel erosion.	no			
Burrows.	no			
Erosion of toe.	10			
Water impounded against downstream toe.	100			
Other.				
STRUCTURAL:				
Differential settling.	no			
Cracks, slides, or scarps.	no			
Seepage (specify location, color, value).	no			
Defective spillways.	100			
Other.	7/0			
APPURTENANT STRUCTURES:				
Defective spillways.	no			
Dewatering device clogged.	770			
Cracking or crushing of pipes.	no			
Other.	770			
COMMENTS.		2	 1	

COMMENTS:



INSPECTOR:	Tonia Perkins	
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DRAINAGE: INDUSTRIAL WASTE POND

SIGNATURE:

POND IDENTIFICATION	Industrial Waste Pond #1			
Approximate water level:	60%			
Sediment level (% total storage):	540			
Outflow (cfs):	0%			
Sediment marker (install or replace)	N/A			
Identification sign (install or replace)	In Place			
EROSIONAL:	70 100			
Rills and/or gullies on downstream face.	00			
Rills and/or gullies on upstream face.	00			
Inadequate vegetation.	no			
Outlet channel erosion.	no			
Burrows.	20			
Erosion of toe.	no			
Water impounded against downstream toe.	10			
Other.				
STRUCTURAL:				
Differential settling.	00			
Cracks, slides, or scarps.	no			
Seepage (specify location, color, value).	ho		H 1	
Defective spillways.	00			
Other.	_			
APPURTENANT STRUCTURES:				
Defective spillways.	N/A			
Dewatering device clogged.	N/A		***	
Cracking or crushing of pipes.	N/A			
Other.				
COMMENTS:				

