Mining Area	Foidel Creek Mine	'acility Co	nfiguratio	Embank	ment	Onar	terly Impoundment Inspection Form
Date Inspected	10/27/22	Date Last	Inspected	ected 9-7-22		Z	terry impoundment inspection form
Impoundment	Pond A	Pond L	ocation	on SW/4 NW/4 Sec.32 T5N R86W			
NPDES ID No	N/A	Site Lo	cation				
Owner's Rep	Miranda Kawcak	Inspe	ector	M. Kaw			
			Maı	k or Write in A		Response:	
	FEATURE			PROBI	.EM		COMMENTS
			YE	S (Above)	NO (Be	elow)	
GENERAL			:				
	below principal spillwa	ıy)		Χ			
Outflow (gpm)			~ <u> </u>	75gem			
EROSION							
Rills & Gullies on Emb	bankment				X		
Wave Erosion					X		
Spillway Erosion					X		
Burrows					Х		
Other					Х		
STRUCTURAL							
Differential Settling					Х		
Cracks or Slides					χ		
Seepage					X		
Other					X		
STRUCTURES							
Principal Spillway					•		
Clogged Orifice					X		
Clogged or Damage		_			'χ		
Damaged Headgate					〉		
Emergency Spillway					,		
Erosion					Υ		
Riprap		į			χ̈́		
Clogged or Damageo	d Culvert				χ		•
Other							
MAINTENACE		set to a set		<u> </u>	1924	et et al. a seet a	
Maintenance Required]			X		
Maintenance Performe	đ				X		
Additional Comments) X		
Riser Crest: 6937.3 Fee	t	Lowest Hole	e: 6933.5 Fe	et			

Mining Area	Foidel Creek Mine	Facility Co	onfiguration	Recess	sed, Double Cell	
Date Inspected	10-27-22	Date Las	t Inspected	9-7.	-22	
Impoundment	Pond B	Pond l	Location		/4 Sec.31 T5N R86W	Quarterly Impoundment Inspection Form
NPDES ID No	CO0027154	Site L	ocation	10 mi. NV	V of Oak Creek, CO	
Owner's Rep	Miranda Kawcak	Inst	ector	Mu	awak	
			Ma		te in Appropriate	Response:
	FEATURE			PR	OBLEM	COMMENTS
			YES (Al	oove)	NO (Below	w)
GENERAL						
Water Level (above or	below principal spillw	ay)	X_			
Outflow (gpm)			- 25	<u>aom</u>		
EROSION				J	<u> </u>	
Rills & Gullies on Eml	bankment				У	
Wave Erosion			***************************************		χ	
Spillway Erosion					X	
Burrows					Χ	
Other			***			
STRUCTURAL						
Differential Settling					X	
Cracks or Slides					X	
Seepage			Win		X	
Other						
STRUCTURES				<u></u>		
Principal Spillway					-	
Clogged Orifice		1			X	
Clogged or Damag				*········	X	
Damaged Headgate	<u> </u>				Χ	
Emergency Spillway						
Erosion					X	
Riprap					<u> </u>	
Clogged or Damage	d Culvert			····	Х	
Other						
MAINTENACE	er ag		<u> 27 yızıyı ile sanıtı eyr</u>	and production of the		dittaria de la companya de la compa
Maintenance Required						
Maintenance Performe	ed				Ι ζ	
Additional Comments					<u> </u>	Toria oranger at october

Embankment Crest: 6,872 Feet

Weir: 6866.3 Feet

Mining Area	Foidel Creek Mine	Facility Configuration	En	nbankment Pond	
Date Inspected	10-27-22	Date Last Inspected	9	7~22	
Impoundment	Pond C	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	M.u	(awcak	
**	eren eren eren eren eren eren eren eren	Mar	k or Writ	e in Appropriate Respo	nse: :::::::::::::::::::::::::::::::::::
	FEATURE			PROBLEM	COMMENTS
		YES (A	Above)	NO (Below)	
GENERAL		.:	·	and the second	
	below principal spillwa	ıy)		χ	
Outflow (gpm)				Ogam	
EROSION				100	
Rills & Gullies on Emb	ankment			χ	
Wave Erosion				X	
Spillway Erosion				χ	
Burrows				χ	
Other					
STRUCTURAL					
Differential Settling				χ	
Cracks or Slides				χ	
Seepage				X	
Other					
TRUCTURES		, e - 10 ,			
Principal Spillway					
Clogged Orifice				Х	
Clogged or Damage	d Culvert			Х	
Damaged Headgate				<u>}</u>	
Emergency Spillway					
Erosion				X	
Riprap				×	
Clogged or Damaged	l Culvert			χχ	
Other					
MAINTENACE	general	e server transport of the control of		. g = 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
Maintenance Required	•			X	
Maintenance Performed	1			X	
Additional Comments				<u> </u>	

Riser Crest: 6864.4 Feet

Lowest Hole: 6862.3 Feet

Mining Area	Foidel Creek Mine	Facility C	onfiguration	Emba	nkment Pond	
Date Inspected	lp-27-22	Date Las	st Inspected	9-7	- 22	
Impoundment	Pond D	Pond	Location SW/4 NW/		/4 Sec.32 T5N R86W	Quarterly Impoundment Inspection Form
NPDES ID No	CO0027154	Site 1	Location 10 mi. NW of Oak Creek, C		V of Oak Creek, CO	
Owner's Rep	Miranda Kawcak	Ins	pector	m.k	awcak	
			Ma			Response:
	FEATURE				OBLEM	COMMENTS
			YES (AI	oove)	NO (Belov	w)
GENERAL					a service and	
1 '	below principal spillw	ay)	ኢ			
Outflow (gpm)			~ 225	gen		
EROSION			i produce in the second			
Rills & Gullies on Em	bankment				χ	
Wave Erosion					<u>X</u>	
Spillway Erosion					λ	
Burrows					20	
Other					<u> </u>	
STRUCTURAL					2.53	
Differential Settling					<i>X</i>	
Cracks or Slides					X	
Seepage					<u> </u>	
Other	· · · · ·				<u> </u>	
STRUCTURES			·			
Principal Spillway			T			L. C.
Clogged Orifice					χ	
Clogged or Damag					×	
Damaged Headgate	<u> </u>				<u> </u>	
Emergency Spillway					1	
Erosion					X	
Riprap	. 1 (0)				├	
Clogged or Damage Other	a Curvert				 	·
MAINTENACE			<u> </u>		<u>.</u>	
Maintenance Required	<u>a se e e a a a a a a a a a a a a a a a a</u>		and the second of the second o		<u>X</u>	
Maintenance Performe					1,	<u> </u>
Additional Comments	,u				\	Pond dredged in October
raditional Comments			<u> </u>			

Riser Crest: 6849.9 Feet

Lowest Hole: 6846.5 Feet

Mining Area	Foidel Creek Mine		onfiguration	Recessed,	, Double Cell	
Date Inspected	· · ·		st Inspected	anterio de la compansión	en Tarres de la company	
Impoundment	Pond E	Pond	Location	SW/4 NW/4 S	ec.32 T5N R86W	Quarterly Impoundment Inspection Form
NPDES ID No	CO0027154	Site I	Location	10 mi. NW o	f Oak Creek, CO	
Owner's Rep	Miranda Kawcak	Ins	pector	San		
		y labilitati.	Ma	rk or Write i	n Appropriate l	Response:
	FEATURE			PROB	LEM	COMMENTS
			YES	(Above)	NO (Be	Below)
GENERAL						
Water Level (above or	below principal spillwa	ay)	>	(
Outflow (gpm)			~ 491	200		
EROSION				ant i	<u> </u>	
Rills & Gullies on Emb	oankment				<u> </u>	
Wave Erosion					χ_	
Spillway Erosion					×	
Burrows					<u> </u>	
Other			11.12			
STRUCTURAL		-				
Differential Settling					χ_	
Cracks or Slides					X	
Seepage					Σ,	
Other						
STRUCTURES						
Principal Spillway						
Clogged Orifice					×	
Clogged or Damage	d Culvert	}			<u> </u>	
Damaged Headgate					<u> </u>	
Emergency Spillway						
Erosion					X	·
Riprap					X	
Clogged or Damageo	d Culvert				X	
Other						
MAINTENACE		····	e e e e e e e e e e e e e e e e e e e		and the second second	
Maintenance Required					X_	
Maintenance Performe			X	Pond dredged in October		
Additional Comments					<u> </u>	

Riser Crest: 6843.4 Feet

Lowest Hole: 6840.6 Feet

Mining Area	Foidel Creek Mine	Facility Configuration		Embankment F	ond						
Date Inspected	engan Panananan	Date Last Ins		and the second s	*****	_					
Impoundment	Pond F	Pond Loca	tion	SW/4 SE/4 Sec.29 T	5N R86W	Qua	Quarterly Impoundment Inspection Form				
NPDES ID No	CO0027154	Site Locat	Site Location		10 mi. NW of Oak Creek, CO		* *				
Owner's Rep	Miranda Kawcak	Inspecto	r								
	ga ga a sa a sa a sa a sa a sa a sa a s	and the second	Marl			esponse:	and the second				
	FEATURE			PROBLEM	1		COMMENT'S				
			Y	ES (Above)	NO (B	Below)					
GENERAL				area.	<u></u>						
Water Level (above or	below principal spillwa	ay)			X						
Outflow (gpm)						gpm					
EROSION						<u> </u>					
Rills & Gullies on Emb	ankment				<u>X</u>						
Wave Erosion					χ						
Spillway Erosion					χ_						
Burrows					У						
Other					······································						
STRUCTURAL			21	es companye est							
Differential Settling					X						
Cracks or Slides					<u> </u>						
Seepage					X						
Other											
STRUCTURES				2.5							
Principal Spillway											
Clogged Orifice					次						
Clogged or Damage					X						
Damaged Headgate					〉	•					
Emergency Spillway					***************************************						
Erosion					X						
Riprap					<u>X</u>						
Clogged or Damageo	d Culvert				太						
Other											
MAINTENACE		er.	, and	en e			<u>,</u>				
Maintenance Required					χ						
Maintenance Performe	d				<u> </u>						
Additional Comments					λ:						

Riser Crest: 6827 Feet

Dewatering Hole: 6823 Feet

Mining Area	Foidel Creek Mine	Facility Configuration	Embankment	t Pond		
Date Inspected		Date Last Inspected		garantan ay garanta		
Impoundment	Pond G	Pond Location	SW/4 SE/4 Sec.29	T5N R86W	Oua	rterly Impoundment Inspection Form
NPDES ID No	CO0027154	Site Location	ation 10 mi. NW of Oak Creek, CO			7 1
Owner's Rep	Miranda Kawcak	Inspector				
		Ma)	rk or Write in A	ppropriate l	Response:	
	FEATURE		PROBLE			COMMENTS
Market Annual An		YES	(Above)	NO (Be	elow)	
GENERAL						
Water Level (above or	below principal spillw	ay)		χ		
Outflow (gpm)				0	en	Almost Dry
EROSION						J
Rills & Gullies on Emb	bankment			χ	•	
Wave Erosion				X		
Spillway Erosion				Х		
Burrows				大		
Other						
STRUCTURAL						
Differential Settling				X		
Cracks or Slides				Х		
Seepage				λ		
Other				,		
STRUCTURES						
Principal Spillway						
Clogged Orifice				χ		
Clogged or Damage	ed Culvert			仌		
Damaged Headgate				χ		
Emergency Spillway						•
Erosion				Х		
Riprap				次		
Clogged or Damage	d Culvert	-		χ		
Other				7		
MAINTENACE	-	<u> </u>		Ng jeu		
Maintenance Required				Χ		
Maintenance Performe	d			χ		
Additional Comments				λ		
Riser Crest: 6833.24 Fe	et	Lowest Hole: 6830.34 Feet				

Mining Area	Foidel Creek Mine	1	onfiguration	Embankment P	Embankment Pond						
Date Inspected			t Inspected			_	No. 4. 1 Tours of London Monte of the Company of th				
Impoundment	Pond T	4 .	Location	NW/4 SW/4 Sec.31 T	5N R86W	Qua	rterly Impoundment Inspection Form				
NPDES ID No	CO0027154	Site L	ocation	10 mi. NW of Oak C	Creek, CO	_					
Owner's Rep	Miranda Kawcak	Inst	pector	44							
	1 that person of the	Paragaisa.	Ma	rk or Write in App	propriate	Response:					
	FEATURE			PROBLEM			COMMENTS				
			YES	S (Above)	NO (B	Selow)					
GENERAL						,					
	below principal spillw	ay)			Χ						
Outflow (gpm)					09	.Qm	Admost Dry				
EROSION						,					
Rills & Gullies on Eml	bankment										
Wave Erosion											
Spillway Erosion		-	••••		<u> </u>						
Burrows							ļ				
Other											
STRUCTURAL											
Differential Settling					X						
Cracks or Slides					<u> </u>						
Seepage					X						
Other											
STRUCTURES											
Principal Spillway				<u> </u>							
Clogged Orifice		ļ									
Clogged or Damage]			X_						
Damaged Headgate	<u> </u>				X						
Emergency Spillway					·						
Erosion					X						
Riprap					X						
Clogged or Damage	ed Culvert].			<u> </u>						
Other	- , ,, ,				***************************************						
		<u> </u>		and the second s		e en	State of the second				
Maintenance Required		ļ			<u>X</u>	-					
Maintenance Performe	ed.].			<u> </u>	1					
Additional Comments					<u>X</u>	?					

Riser Crest: 6907.9 Feet

Lowest Hole: 6904.9 Feet

Mining Area Foidel Creek Mine F	Facility Configuration	Recessed Highw	all Pit	
Date Inspected 10-27-22	Date Last Inspected	9-7-22		
Impoundment Pit Pond	Pond Location	SW/4 NW/4 Sec.32 T	5N R86W (Quarterly Impoundment Inspection Form
NPDES ID No N/A	Site Location	10 mi. NW of Oak C		
Owner's Rep Miranda Kawcak	Inspector	Mikawa	ek	
	M. M	ark or Write in App	propriate Respo	onse:
FEATURE		PROBLEM	<u> </u>	COMMENTS
	YI	ES (Above)	NO (Below)	
GENERAL				
Water Level (above or below principal spillway) >	(
Outflow (gpm)	~ ()	125 gpm		
EROSION		J.		
Rills & Gullies on Embankment			λ^{γ}	
Wave Erosion			<u> </u>	
Spillway Erosion			X	
Burrows			X	
Other				
STRUCTURAL				· · ·
Differential Settling			χ	
Cracks or Slides			, '\\	
Seepage			<u> </u>	
Other				
STRUCTURES				
Principal Spillway				
Clogged Orifice			<u> </u>	
Clogged or Damaged Culvert			X	
Damaged Headgate			χ	
Emergency Spillway				
Erosion			X	
Riprap			×	
Clogged or Damaged Culvert			\sim	
Other				
MAINTENACE			<u> </u>	
Maintenance Required			<u> </u>	
Maintenance Performed			×	
Additional Comments			<i>X</i>	

Riser Crest: 6854.11 Feet

Bottom of Dewatering Culvert: 6851.47 Feet

Mining Area	Foidel Creek Mine	Facility C	onfiguration	Embankment P	ond					
Date Inspected	10-27-22		st Inspected 9-7-22							
Impoundment	Fish Creek Tipple Pond	Pond 1	Location	SE/4 NE/4 Sec.02 T5	N R86W	Qua	narterly Impoundment Inspection Form			
NPDES ID No	CO0036684	Site I	ocation	10 mi. NW of Oak C	reek, CO	_	~			
Owner's Rep	Miranda Kawcak	Ins	pector	M, Kawa	li					
"	and the second of the second field of		M :	ark or Write in App	propriate I	Response:				
	FEATURE			PROBLEM			COMMENTS			
			YE	S (Above)	NO (Below)					
GENERAL					200	·				
,	below principal spillwa	ay)		ζ						
Outflow (gpm)			4 ـ	1 gem						
EROSION			Caraca and and an order							
Rills & Gullies on Eml	bankment				X					
Wave Erosion					X					
Spillway Erosion		[X					
Burrows					χ					
Other										
STRUCTURAL										
Differential Settling					<i>X</i>					
Cracks or Slides					(X					
Seepage			***************************************		X					
Other										
STRUCTURES										
Principal Spillway										
Clogged Orifice					<u> </u>					
Clogged or Damage					λ					
Damaged Headgate	,				<u> </u>	•				
Emergency Spillway			***************************************	***************************************			T			
Erosion					X					
Riprap					<u> </u>	***************************************				
Clogged or Damage	d Culvert]			<u> </u>					
Other										
MAINTENACE	Appendix Co.									
Maintenance Required					<u> </u>					
Maintenance Performe	ed				X					
Additional Comments		j			<u> </u>					

Top of Rise Riser Crest: 55.0 Feet

Dewatering Hole: 51.8 Feet

Mining Area	Foidel Creek Mine		Configuration	En	nbankment Po	ond	Ouar	terly Im	poundme	nt Inspec	ction Form	
Date Inspected	The second secon	Date L	ast Inspected			taganiyan payeta			A	I'	. – – – – – – – – – – – – – – – – – – –	
Impoundment	Waste Water Ponds	P	ond Location	SW/4 SE/4 Sec.29 T5N R86W			1					
NPDES ID No	CO0042161		Site Location	10 mi. NW of Oak Creek, CO			1					
Owner's Rep	Miranda Kawcak		Inspector									
				Mark or W	Iark or Write in Appropriate Response:							
	FEATURE					PROB	LEM				COMMENTS	
			YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)		
GENERAL			<u>CELI</u>	<u>. #1</u>	<u>CEI</u>	L #2	CEL	L #3	POLISHIN	IG POND		
Water Level (above	or below principal sp	illway)	X		χ			X		X		
Outflow (gpm)								0		0		
EROSION												
Rills & Gullies on Er	mbankment											
Wave Erosion												
Spillway Erosion												
Burrows												
Other												
STRUCTURAL												
Differential Settling												
Cracks or Slides												
Seepage												
Other												
STRUCTURES							and the second second					
Principal Spillway												
Clogged Orifice											•	
Clogged or Dama	ged Culvert											
Damaged Headga	ite				-							
Emergency Spillway												
Erosion												
Riprap												
Clogged or Damas	ged Culvert											
Other												
MAINTENACE				e diak <u>ym</u> ej							and the second	
Maintenance Require	ed											
Maintenance Perforn	ned											
Additional Comment	ts					· ·						
POND#1			POND#2				POND#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 C	onfiguration	Embank	ment Pond				
Date Inspected	10-27-22	Date L	ast Inspected	9-7-2	シス				
Impoundment	Site 115 FCBH Ponds	P	ond Location	SE/4 NE/4 Se	ec.02 T5N R86W	Oua	irterly I	mpoundi	ment Inspection Form
NPDES ID No	CO0042161		Site Location 10 mi. NW of Oak Creek, CO				•		1
Owner's Rep	Miranda Kawcak		Inspector	miko	rough				
					ite in Appropr		se:		west the green services of the
	FEATURE				PROBL				COMMENTS
			YES (Above)	NO (Below)	YES (Above)		YES (Above)	NO (Below)	
GENERAL			<u>CEL</u>		<u>CELI</u>	<u>. #2</u>	<u>CE</u>	LL #3	grant process and the constitution of the
· ·	or below principal sp	oillway)		\mathcal{X}		- χ		X	
Outflow (gpm)				<u> </u>		0			
EROSION							·		
Rills & Gullies on I	Embankment			χ.		X		X	
Wave Erosion				χ		X		Χ'	
Spillway Erosion				Χ		χ		χ	
Burrows				̈́χ		χ		У	
Other									
STRUCTURAL					<u> </u>	.	-		data.
Differential Settling	5			<u> </u>		X'		L X	
Cracks or Slides				Х		χ		X	
Seepage				' '>		<u> X </u>		X	
Other									
STRUCTURES									
Principal Spillway							1	· · · · · · · · · · · · · · · · · · ·	
Clogged Orifice				Х		<u> </u>		λ	
Clogged or Dam				<u>'</u> X		Ý		1	
Damaged Headg				X-		<u> </u>		X	
Emergency Spillwa	у		,	<u>'</u>					
Erosion				<u>X</u>		<u> </u>		$\perp \chi$	
Riprap				X		χ		X	
Clogged or Dama	aged Culvert			Х		- X		X	
Other									
MAINTENACE									etter janear
Maintenance Requi				X		I X			No discharge since June 22
Maintenance Perfor				X	4	X		X	7.00
Additional Commer				X		<u> </u>		X	JUIE 44
Discharge Flume: 63	783 Feet								

Mining Area	Foidel Creek Mine	Facility Configuration	Em	bankment Pond	Quarterly Impoundment Inspection Form	
Date Inspected	10-27-22	Date Last Inspected		1-22	Qual torry impoundment inspection 1 or m	
Impoundment	18Left Sediment Ponds	Pond Location	NW/4 SW/4 Sec. 23 T5N R87W			
NPDES ID No	COG850054	Site Location	10 mi. NW of Oak Creek, CO			
Owner's Rep	Miranda Kawcak	Inspector		Kawcah		
		Marl			🕻 ung Sanggang ang ang ang ang ang ang ang ang	
	FEATURE			BLEM	COMMENTS	
		YES (Above)	NO (Below)	YES (Above) NO (Below)		
GENERAL		<u>UPPER</u>	POND	LOWER POND		
Water Level (above or	below principal spillwa	y)	χ	X	David	
Outflow (gpm)			0		DRY	
EROSION		· ···				
Rills & Gullies on Emb	oankment		1			
Wave Erosion						
Spillway Erosion						
Burrows						
Other			Y			
STRUCTURAL		<u>.</u>	Participal	and the second		
Differential Settling			İ	\		
Cracks or Slides						
Seepage						
Other			7/	T		
STRUCTURES						
Principal Spillway						
Clogged Orifice						
Clogged or Damage						
Damaged Headgate			<u></u>			
Emergency Spillway			3.	T		
Erosion			<u> </u>			
Riprap						
Clogged or Damageo	d Culvert		<u> </u>			
Other						
MAINTENACE	and the second of the second of			Comment Continues Straight Con-		
Maintenance Required						
Maintenance Performe	d					
Additional Comments			٣			

Mining Area Foidel Creek Mine Facility C	onfiguration Embank	ment Pond						
		/2022						
	Location SE/4 NW/4 Se	ec.17 T5N R86W OI	uarterly Impoundment Inspection Form					
NPDES ID No COG850051 Site I	Location 10 mi. NW of	f Oak Creek, CO						
Owner's Rep Miranda Kawcak Ins		Cawcak						
Mark or Write in Appropriate Response:								
FEATURE	- PROB		COMMENTS					
	YES (Above)	NO (Below)						
GENERAL								
Water Level (above or below principal spillway)		Ϋ́						
Outflow (gpm)		O gom						
EROSION		J						
Rills & Gullies on Embankment		χ						
Wave Erosion		×						
Spillway Erosion		ίχ						
Burrows		χ						
Other								
STRUCTURAL								
Differential Settling		χ						
Cracks or Slides		<u> </u>						
Seepage		ý						
Other								
STRUCTURES								
Principal Spillway								
Clogged Orifice		χ						
Clogged or Damaged Culvert		<u> </u>						
Damaged Headgate		<u> </u>						
Emergency Spillway		1						
Erosion			_					
Riprap		X						
Clogged or Damaged Culvert		χ	_					
Other		r						
MAINTENACE	a professional and a second	and the second second						
Maintenance Required Maintenance Performed		Ž)	_					
		8						
Additional Comments		<u> </u>						

Mining Area Foidel Creek Mine Facility	Configuration	Embankment Pond		Quarterly Impoundment Inspection Form				
	ast Inspected	99907- 9-7-22			Quarterly impoundment inspection form			
- 10 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ond Location	SW/4 SE/4 Sec.29 T5N R86W			†			
NPDES ID No C00042161	Site Location	10 mi. NW of Oak Creek, CO			1			
Owner's Rep Miranda Kawcak	Inspector		awale	cen, co	•			
Security States			rite in Appi	ronriate Res	nonse•			•
FEATURE		ZIZMI K OI VI	The mapp.	PROB		artir a chiange	A CONTRACTOR OF THE CONTRACTOR	COMMENTS
	YES (Above) NO (Below)		YES (Above) NO (Below)				YES (Above) NO (Below)	
GENERAL	CELI			L #2	· · · · · · · · · · · · · · · · · · ·	L #3	CELL#4	
Water Level (above or below principal spillway)	X	-	Х		χ		x	
Outflow (gpm)					, ,			
EROSION								
Rills & Gullies on Embankment		χ		χ		X	\ \X	
Wave Erosion		X		χ		λ	λ	
Spillway Erosion		X		X		χ	X	
Burrows		×		X		7	\ \\ \\ \\ \\ \	
Other				/		7		
STRUCTURAL					*			
Differential Settling		λ		λ		<i>X</i>	λ	
Cracks or Slides		χ̈́		X		À	一	
Seepage		'n		×		λ	λ χ	
Other		/ -		,		/		
STRUCTURES								
Principal Spillway							·	
Clogged Orifice		λ		λ		次	λ	
Clogged or Damaged Culvert		\ \		'X		X	χ̈́	
Damaged Headgate		′χ′		冷		΄χ	/X'	
Emergency Spillway				7			7 (
Erosion		X		X		X	X	
Riprap		<i>大</i>		×		X	/X	
Clogged or Damaged Culvert		Ϋ́		父		X	χ	
Other		7						
MAINTENACE	en e		e e marting.	şi i şirili		* .		
Maintenance Required		X		X		X	X	
Maintenance Performed		入		X		χ	X	
Additional Comments				X		X	X	

Rills & Gullies on Embankment Wave Erosion Spillway Erosion Surrows Other		1						
Impoundment NPDES ID No Wise Location Site Location	_							
NPDES ID No Owner's Rep	-	10-27-22	1 :	ļ	9-2-22			
NPDES ID No		Thickener Holding Pond	Pond Location	n [SW/4 NW/4 Sec.32 T5N R86W		Qua	rterly Impoundment Inspection Form
Mark or Write in Appropriate Response: FEATURE	NPDES ID No	N/A	Site Location	l de la	10 mi. NW of Oak Creek, CO		~	
Mark or Write in Appropriate Response:	Owner's Rep	Miranda Kawcak	Inspector		Mika	wcak		·
FRATURE PROBLEM COMMENTS			The state of the s	Marl	k or Write in	Appropriate F	Response:	
GENERAL Water Level (above or below principal spillway) Outflow (gpm) EROSION Rills & Guillies on Embankment Wave Erosion Spillway Erosion Surrows Other STRUCTURAL Differential Setting Cracks or Slides Seepage Other STRUCTURES Principal Spillway Clogged or Damaged Culvert Damaged Headgate Emergency Spillway Emergen		FEATURE		PROBLEM				COMMENTS
Water Level (above or below principal spillway) Outflow (gpm) Outflow (g				YES (A	bove)	NO (Belo	ow)	
Outflow (gpm) O g o BROSION X Wave Erosion X Spillway Erosion X Burrows X Other X STRUCTURAL Differential Settling Cracks or Slides X Seepage X Other X STRUCTURES Y Principal Spillway X Clogged or Damaged Culvert X Damaged Headgate X Ernergency Spillway X Erosion X Riprap X Clogged or Damaged Culvert X Other X MAINTENAGE X Maintenance Required X Maintenance Performed X Additional Comments X			ar e e			****		And the second of the second o
Common C		below principal spillway	/)				(ν
Strict						Oa	0 m	νίγ .
Wave Erosion X Spillway Erosion X Burrows X Other X STRUCTURAL X Differential Settling X Cracks or Slides X Seepage X Other X Principal Spillway X Clogged Orifice X Clogged or Damaged Culvert X Damaged Headgate X Emergency Spillway X Erosion X Riprap X Clogged or Damaged Culvert X Other X MAINTENAGE X Maintenance Required X Maintenance Performed X Additional Comments X	EROSION					- J	1	
Spillway Erosion X Burrows X Other X STRUCTURAL Differential Settling X Cracks or Slides X Seepage X Other Y STRUCTURES Principal Spillway X Clogged or Damaged Culvert X Damaged Headgate X Emergency Spillway X Erosion X Riprap X Clogged or Damaged Culvert X Other X MAINTENAGE X Maintenance Required X Maintenance Performed X Additional Comments X	Rills & Gullies on Em	bankment				χ		
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 Damaged Culvert Damaged Culvert Damaged Feadgate Emergency Spillway Erosion Riprap Clogged or Damaged Culvert Dother MAINTENACE Maintenance Required Maintenance Performed Additional Comments	Wave Erosion					X		
Other STRUCTURAL Differential Settling X Cracks or Slides X Seepage X Other X STRUCTURES Principal Spillway Clogged orifice Clogged or Damaged Culvert X Damaged Headgate X Emergency Spillway X Erosion X Riprap X Clogged or Damaged Culvert X Other X MAINTENACE X Maintenance Required X Maintenance Performed X Additional Comments X	Spillway Erosion	•				×		
## STRUCTURAL Differential Settling Cracks or Slides Scepage Other STRUCTURES Principal Spillway Clogged Orifice Clogged or Damaged Culvert Damaged Headgate Emergency Spillway Erosion Riprap Clogged or Damaged Culvert Other MAINTENACE Maintenance Required Maintenance Performed Additional Comments	Burrows					<u> </u>		
Differential Settling Cracks or Slides Seepage Cher STRUCTURES Principal Spillway Clogged Orifice Clogged Orifice Clogged or Damaged Culvert Damaged Headgate Emergency Spillway Erosion Riprap Clogged or Damaged Culvert Other MAINTENAGE Maintenance Required Maintenance Performed Additional Comments	Other			·		,		
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 MAINTENACE Maintenance Required Maintenance Performed Additional Comments	STRUCTURAL					<u>januar</u>		
Seepage X X Other STRUCTURES Principal Spillway Clogged Orifice X X Clogged or Damaged Culvert X Damaged Headgate X Silvay Emergency Spillway Erosion X X Clogged or Damaged Culvert X Damaged Headgate X Silvay Erosion X X Clogged or Damaged Culvert X Damaged Headgate X Damage	0					λ		
Other STRUCTURES Principal Spillway X Clogged Orifice X Clogged or Damaged Culvert X Damaged Headgate X Emergency Spillway X Erosion X Riprap X Clogged or Damaged Culvert X Other X MAINTENACE X Maintenance Required X Maintenance Performed X Additional Comments X						<u> </u>		
STRUCTURES Principal Spillway X Clogged Orifice X X Clogged Or Damaged Culvert X						<u> </u>		
Principal Spillway Clogged Orifice X Clogged or Damaged Culvert X Damaged Headgate X Emergency Spillway X Erosion X Riprap X Clogged or Damaged Culvert X Other X MAINTENACE X Maintenance Required X Maintenance Performed X Additional Comments X								
Clogged Orifice X Clogged or Damaged Culvert X Damaged Headgate X Emergency Spillway Erosion X Riprap X Clogged or Damaged Culvert X Other X MAINTENACE X Maintenance Required X Maintenance Performed X Additional Comments X								
Clogged or Damaged Culvert Damaged Headgate Emergency Spillway Erosion Riprap Clogged or Damaged Culvert Other MAINTENACE Maintenance Required Maintenance Performed Additional Comments								-
Damaged Headgate Control Emergency Spillway X Erosion X Riprap X Clogged or Damaged Culvert X Other X MAINTENAGE X Maintenance Required X Maintenance Performed X Additional Comments X	~~					χ		
Emergency Spillway						X		
Erosion Riprap Clogged or Damaged Culvert Other MAINTENAGE Maintenance Required Maintenance Performed Additional Comments		;				人		
Riprap Clogged or Damaged Culvert Other MAINTENACE Maintenance Required Maintenance Performed Additional Comments						· · · · · · · · · · · · · · · · · · ·		
Clogged or Damaged Culvert Other MAINTENACE Maintenance Required Maintenance Performed Additional Comments						χ'		
Other MAINTENAGE Maintenance Required Maintenance Performed Additional Comments						X		
MAINTENACE Maintenance Required Maintenance Performed Additional Comments		d Culvert				Х		
Maintenance Required Maintenance Performed Additional Comments								
Maintenance Performed Additional Comments		, t. 11		200	Tilagayanggaya.		and a set of the second	the state of the s
Additional Comments						χ		
		ed				X		
	M-Million III					<u> </u>		

Top of Riser Pipe = 6400 ft. (MSL)

Bottom of Headgate = 6397 ft.

Top of Sediment Storage 6395.3 ft.