Mining Area	Foidel Creek Mine	acility Configuratio	Embankn	nent	Oua	arterly Impoundment Inspection Form			
Date Inspected	6/9/2023	Date Last Inspected	3/15/20)23	Zun				
Impoundment	Pond A	Pond Location	SW/4 NW/4 Sec.3	2 T5N R86W					
NPDES ID No	N/A	Site Location	10 mi. NW of Oa	k Creek, CO					
Owner's Rep	Miranda Kawcak	Inspector	M. How						
· · ·			rk or Write in A	ppropriate H	Response:				
	FEATURE		PROBL			COMMENTS			
		YE	CS (Above)	NO (Be	elow)				
GENERAL									
Water Level (above or	below principal spillw	ay)	Х						
Outflow (gpm)						3081 gpm			
EROSION									
Rills & Gullies on Emb			Х						
Wave Erosion			Х						
Spillway Erosion	Spillway Erosion			Х					
Burrows			Х			Rodent holes filled			
Other	Other		Х						
STRUCTURAL									
Differential Settling				Х					
Cracks or Slides									
Seepage			Х						
Other			Х						
STRUCTURES									
Principal Spillway									
Clogged Orifice				Х					
Clogged or Damage	d Culvert			Х					
Damaged Headgate				Х					
Emergency Spillway									
Erosion				X					
Riprap				Х					
Clogged or Damaged Culvert			X						
Other				Х					
MAINTENACE									
1	Aaintenance Required		X			Need new staff gauge - unreadable, Beaver debris removed			
Maintenance Performed	d		X			from flume			
Additional Comments		Lowest Hole: 6933 5 F		Х					

Riser Crest: 6937.3 Feet

Lowest Hole: 6933.5 Feet

Mining Area	Foidel Creek Mine	Facility Configuration	Reces	sed, Double Cell							
Date Inspected	6/9/2023	Date Last Inspected		3/15/2023							
Impoundment	Pond B	Pond Location		/4 Sec.31 T5N R86W	Опа	rterly Impoundment Inspection Form					
NPDES ID No	CO0027154	Site Location		W of Oak Creek, CO	Yuu	reeny impoundment inspection form					
Owner's Rep	Miranda Kawcak	Inspector	M. Howard								
Mark or Write in Appropriate Response:											
FEATURE PROBLEM COMMENTS											
		YES (A		NO (Below	r)						
GENERAL											
Water Level (above or below principal spillway) X											
Outflow (gpm)		X				28.6 gpm					
EROSION						5,					
Rills & Gullies on Emb	pankment			Х							
Wave Erosion				Х							
Spillway Erosion				Х							
Burrows		Х									
Other				Х							
STRUCTURAL											
Differential Settling			Х								
Cracks or Slides				Х							
Seepage											
Other			X								
STRUCTURES											
Principal Spillway				-							
Clogged Orifice				Х							
Clogged or Damage				Х							
Damaged Headgate				Х							
Emergency Spillway		1		1							
Erosion				Х							
Riprap				Х							
Clogged or Damageo		Х									
Other				Х							
MAINTENACE											
Maintenance Required				X							
	Maintenance Performed		X								
Additional Comments		Weir: 6866 3 Feet		X							

Embankment Crest: 6,872 Feet

Weir: 6866.3 Feet

Mining Area	Foidel Creek Mine	Facility Configura	ation	Embankment Pond							
Date Inspected	6/9/2023	Date Last Inspe		3/15/2023							
Impoundment	0/9/2023 Pond C	Pond Loca		5/15/2025 V/4 NE/4 Sec.31 T5N R86W	Ουοι	rterly Impoundment Inspection Form					
NPDES ID No	CO0027154	Site Loca		mi. NW of Oak Creek, CO	Qual	iterry impoundment inspection form					
	Miranda Kawcak		Inspector M. Howard								
Mark or Write in Appropriate Response:											
FEATURE PROBLEM COMMENTS											
	FEATURE		YES (Above) NO (Below)			COMMENTS					
GENERAL											
Water Level (above or bel	low principal spillwa	av)		x							
Outflow (gpm)	iow principal spinwe			X		0 GPM					
EROSION											
Rills & Gullies on Emban	kment			X							
Wave Erosion				X							
Spillway Erosion				X							
Burrows				X							
Other				Х							
STRUCTURAL											
Differential Settling				Х							
Cracks or Slides			Х								
Seepage			Х								
Other				Х							
STRUCTURES											
Principal Spillway											
Clogged Orifice				Х							
Clogged or Damaged (Culvert			Х							
Damaged Headgate				Х							
Emergency Spillway											
Erosion				Х							
Riprap				Х							
Clogged or Damaged C	Culvert		Х								
Other											
MAINTENACE											
Maintenance Required				X							
Maintenance Performed				X							
Additional Comments				Х							

Riser Crest: 6864.4 Feet

Lowest Hole: 6862.3 Feet

Mining Area	Foidel Creek Mine	Facility Configuration	Emba	ankment Pond								
Date Inspected	6/9/2023	Date Last Inspected	3	3/15/2023								
Impoundment	Pond D	Pond Location	SW/4 NW	/4 Sec.32 T5N R86W	Oua	rterly Impoundment Inspection Form						
NPDES ID No	CO0027154	Site Location	10 mi. NW of Oak Creek, CO		C							
Owner's Rep	Miranda Kawcak	Inspector		л. Howard								
	Mark or Write in Appropriate Response:											
FEATURE PROBLEM COMMENTS												
		YES (At	oove)	NO (Below	v)							
GENERAL												
Water Level (above or	below principal spillwa	ay) X										
Outflow (gpm)		X				838.1 gpm						
EROSION				•								
Rills & Gullies on Emb	oankment			Х								
Wave Erosion				Х								
Spillway Erosion				Х								
Burrows			Х									
Other			Х									
STRUCTURAL												
Differential Settling			X									
Cracks or Slides			X									
Seepage			Х									
Other			Х									
STRUCTURES												
Principal Spillway				-								
Clogged Orifice				Х								
Clogged or Damage				Х								
Damaged Headgate				Х								
Emergency Spillway		-		T								
Erosion				Х								
Riprap				Х								
Clogged or Damage		Х										
Other X												
MAINTENACE				T								
Maintenance Required				Х								
	Maintenance Performed			Х								
Additional Comments				Х								
Riser Crest: 6849 9 Fee		Lowest Hole: 6846 5 Feet										

Riser Crest: 6849.9 Feet

Lowest Hole: 6846.5 Feet

Mining Area	Foidel Creek Mine	Facility Configuration	Recessed, Do	uble Cell					
Date Inspected	6/9/2023	Date Last Inspected	3/15/20	23					
Impoundment	Pond E	Pond Location	SW/4 NW/4 Sec.32	2 T5N R86W	Oua	rterly Impoundment Inspection Form			
NPDES ID No	CO0027154	Site Location	10 mi. NW of Oa		Z				
Owner's Rep	Miranda Kawcak	Inspector	M. Howa						
			rk or Write in A		Response :				
	FEATURE		PROBLEM			COMMENTS			
		YES	(Above)	NO (B	elow)				
GENERAL									
Water Level (above or	below principal spillwa	ay)	Х						
Outflow (gpm)			Х			3.5 GPM			
EROSION									
Rills & Gullies on Emb	ankment			Х					
Wave Erosion				Х					
Spillway Erosion	pillway Erosion			Х					
Burrows	irrows		Х			Rodent holes filled			
Other			Х						
STRUCTURAL									
Differential Settling				Х					
Cracks or Slides				X X					
Seepage									
Other				Х					
STRUCTURES									
Principal Spillway									
Clogged Orifice	101			X					
Clogged or Damage	a Cuivert			X					
Damaged Headgate				Х					
Emergency Spillway Erosion				Х					
Riprap				X					
Clogged or Damaged	l Culvert			X					
Other			X						
MAINTENACE				^					
Maintenance Required			х			Rusted wier, downstream channel needs cleared of sediment			
Maintenance Performe	1		^						
Additional Comments			X						
Riser Crest: 6843.4 Fee	+	Lowest Hole: 6840.6 Feet				1			

Riser Crest: 6843.4 Feet

Lowest Hole: 6840.6 Feet

Mining Area	Foidel Creek Mine	Facility Confi	guration	n Embankment Pond							
Date Inspected	6/9/2023	Date Last In	spected	3/15/202	3						
Impoundment	Pond F	Pond Loc	ation	SW/4 SE/4 Sec.29 T	5N R86W	Oua	rterly Impoundment Inspection Form				
NPDES ID No	CO0027154	Site Loca	tion	10 mi. NW of Oak	Creek, CO	L	J F F F				
Owner's Rep	Miranda Kawcak	Inspect	or	M. Howar							
		A		k or Write in App		lesponse:					
	FEATURE			PROBLE			COMMENTS				
			Y	ES (Above)	NO (I	Below)					
GENERAL											
Water Level (above or	below principal spillwa	ay)		Х							
Outflow (gpm)				Х			4.7 gpm				
EROSION											
Rills & Gullies on Embankment)						
Wave Erosion)	(
Spillway Erosion)	(
Burrows	Burrows			Х			Rodent holes filled				
Other	Other			Х							
STRUCTURAL			-		-						
Differential Settling				>		(
Cracks or Slides)	(
Seepage				Х							
Other					>	(
STRUCTURES											
Principal Spillway			1								
Clogged Orifice					>						
Clogged or Damage					>						
Damaged Headgate)	(
Emergency Spillway			1								
Erosion)		4				
Riprap					>		4				
Clogged or Damaged	d Culvert		X			4					
Other					>	(
MAINTENACE			1		1						
Maintenance Required)		4				
Maintenance Performed				Х		4					
Additional Comments		Dewatering Hole)	(

Riser Crest: 6827 Feet

Dewatering Hole: 6823 Feet

Mining Area	Foidel Creek Mine	Facility Configuration	Configuration Embankment Pond			
Date Inspected	6/9/2023	Date Last Inspected	3/15/20	23		
Impoundment	Pond G	Pond Location	SW/4 SE/4 Sec.29	T5N R86W	Oua	rterly Impoundment Inspection Form
NPDES ID No	CO0027154	Site Location	10 mi. NW of Oal		Z	
Owner's Rep	Miranda Kawcak	Inspector	M. Howa			
		A	rk or Write in A		Response	
	FEATURE		PROBLE			COMMENTS
		YE	6 (Above)	NO (B	elow)	
GENERAL						
Water Level (above or						
Outflow (gpm)			Х			19.7 GPM
EROSION						
Rills & Gullies on Emb	ankment			Х		
Wave Erosion				Х		
Spillway Erosion				Х		
Burrows			Х			
Other				Х		
STRUCTURAL						
Differential Settling				Х		
Cracks or Slides				Х		
Seepage			х			
Other				Х		
STRUCTURES						
Principal Spillway						
Clogged Orifice				Х		
Clogged or Damage	d Culvert			Х		
Damaged Headgate				Х		
Emergency Spillway						,
Erosion				X		
Riprap	1 Culuret			X		
Clogged or Damaged	Culveri			X		
Other MAINTENACE				Х		
Maintenance Required			x			Weir undercut, needs reset
Maintenance Performed	4		^	х		
Additional Comments	1			X		
Riser Crest: 6833.24 Fe	at	Lowest Hole: 6830.34 Feet		Λ		

Riser Crest: 6833.24 Feet

Lowest Hole: 6830.34 Feet

Mining Area	Foidel Creek Mine	Facility Configuration	Embankment I	Pond							
Date Inspected	6/9/2023	Date Last Inspected	3/15/2023	3							
Impoundment	Pond T	Pond Location	NW/4 SW/4 Sec.31 1	15N R86W	Oua	rterly Impoundment Inspection Form					
NPDES ID No	CO0027154	Site Location	10 mi. NW of Oak		Z						
Owner's Rep	Miranda Kawcak	Inspector	M. Howar								
			rk or Write in Ap		Response:						
	FEATURE		PROBLEM			COMMENTS					
		YE	S (Above)	NO (E	Below)						
GENERAL											
Water Level (above or	below principal spillwa	ay)		>	(
Outflow (gpm)				>	(Dry					
EROSION											
Rills & Gullies on Emb	oankment			>	(
Wave Erosion				>	(
Spillway Erosion				>	(
Burrows			X		(
Other				>	(
STRUCTURAL											
Differential Settling					(
Cracks or Slides					(
Seepage				Х							
Other			Х								
STRUCTURES											
Principal Spillway											
Clogged Orifice				>							
Clogged or Damage				>							
Damaged Headgate				>	(
Emergency Spillway											
Erosion				>							
Riprap				>							
Clogged or Damaged	d Culvert				(
Other											
MAINTENACE											
Maintenance Required				>							
Maintenance Performe	d			>							
Additional Comments		Lowest Hole: 6904 9 Feet		>	(

Riser Crest: 6907.9 Feet

Lowest Hole: 6904.9 Feet

Mining Area Date Inspected Impoundment NPDES ID No Owner's Rep	Foidel Creek Mine 6/9/2023 Pit Pond N/A Miranda Kawcak FEATURE		st Inspected3/15/2023LocationSW/4 NW/4 Sec.32 T5Location10 mi. NW of Oak C			arterly Impoundment Inspection Form			
GENERAL					,				
Outflow (gpm)	below principal spillwa	ay)	x x			1048 gpm			
EROSION									
Rills & Gullies on Eml Wave Erosion Spillway Erosion Burrows Other	bankment			x x x x x x x	(
STRUCTURAL					-				
Differential Settling Cracks or Slides Seepage Other				X X X X	(
STRUCTURES									
Principal Spillway									
Clogged Orifice Clogged or Damage Damaged Headgate				x x x	(
Emergency Spillway									
Erosion Riprap Clogged or Damaged Culvert Dther					((((
MAINTENACE									
Maintenance Required Maintenance Performe Additional Comments			Х	x		Remove debris from outfall culvert			

Riser Crest: 6854.11 Feet

Bottom of Dewatering Culvert: 6851.47 Feet

Mining Area Date Inspected	Foidel Creek Mine 6/9/2023	Facility Cont Date Last I		Embankment F 3/15/2023			
Impoundment	Fish Creek Tipple Pond	Pond Lo	cation	SE/4 NE/4 Sec.02 T5	5N R86W	Oua	rterly Impoundment Inspection Form
NPDES ID No	CO0036684	Site Loc	ation	10 mi. NW of Oak (Creek, CO	Ľ	J I I
Owner's Rep	Miranda Kawcak	Inspec	ctor	M. Howard	d		
	•		M	ark or Write in Ap	propriate I	Response:	
	FEATURE			PROBLEM			COMMENTS
			YE	ES (Above)	NO (B	elow)	
GENERAL							
Water Level (above or	below principal spillwa	ay)		Х			
Outflow (gpm)				Х			9.6 gpm
EROSION							
Rills & Gullies on Eml	bankment				Х		
Wave Erosion	e Erosion				Х	(
Spillway Erosion					Х	[
Burrows	rrows				Х		
Other					Х	[
STRUCTURAL							
Differential Settling					Х		
Cracks or Slides					Х		
Seepage					Х		
Other					X		
STRUCTURES							
Principal Spillway		r			1		
Clogged Orifice					×		
Clogged or Damage					Х		
Damaged Headgate	•				X		
Emergency Spillway							
Erosion					×		
Riprap					X		
Clogged or Damage	d Culvert				X		
Other					X		
MAINTENACE		I					
Maintenance Required				Х			Upstream sediment needs removed, culvert rusted w/ holes
Maintenance Performe	d				X		
Additional Comments					X		

Top of Rise Riser Crest: 55.0 Feet

Dewatering Hole: 51.8 Feet

Mining Area Foidel Creek Mine	Facility Configuration	Embank	ment Pond										
Date Inspected 6/9/2023	Date Last Inspected	3/1	5/2023										
Impoundment Site 115 FCBH Ponds	Pond Location	SE/4 NE/4 Se	ec.02 T5N R86W	Oua	rterly I	mpoundr	nent Inspection Form						
NPDES ID No CO0042161	Site Location	10 mi. NW o	f Oak Creek, CO			r							
Owner's Rep Miranda Kawcak	Inspector	M. H	Howard										
		Mark or Wr	ite in Appropri	ate Respons	se:								
FEATURE			PROBL	EM			COMMENTS						
	YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)							
GENERAL													
Water Level (above or below principal spi	llway)	Х		Х		Х							
Outflow (gpm)		0 GPM		0 GPM		0 GPM							
EROSION													
Rills & Gullies on Embankment		Х		Х		Х							
Wave Erosion		Х		Х		Х							
Spillway Erosion		Х		Х		Х							
Burrows		Х		Х		Х							
Other		Х		Х		Х							
STRUCTURAL			-										
Differential Settling		Х		Х		Х							
Cracks or Slides		Х		Х		Х							
Seepage		Х		Х		Х							
Other		Х		Х		Х							
STRUCTURES													
Principal Spillway						T							
Clogged Orifice		Х		Х		Х							
Clogged or Damaged Culvert		Х		Х		Х							
Damaged Headgate		Х		Х		Х							
Emergency Spillway			1										
Erosion		Х		Х		Х							
Riprap		Х		Х		Х							
Clogged or Damaged Culvert		X		X		X							
Other		Х		Х		Х							
MAINTENACE					le l								
Maintenance Required		X		X		X	No Input, no discharge						
Maintenance Performed	X	Х	×	Х		Х							
Additional Comments	X		Х		Х								

Discharge Flume: 6783 Feet

Configuration	Embankment Pond			Quarterly Impoundment Inspection Form					
ast Inspected		3/15/2023		~~~~	••••••j	pounument in	-spec		
ond Location	SW/4	SE/4 Sec.29 T5	N R86W						
Site Location	10 mi.	NW of Oak C	reek, CO						
Inspector	M. Howard			1					
A	Mark or W	Vrite in App	ropriate Res	sponse:					
		**						COMMENTS	
YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above) NO (B	elow)		
<u>CELI</u>	<u>, #1</u>	CEI	LL #2	CEL	L #3	POLISHING PO	ND		
Х		Х			Х	Х	ζ.	5 4 com Innut	
3 GPM		0 GPM			0 GPM	0 G	PM	5.4 gpm Input	
			-		• •				
	Х		Х		Х	X	(
	Х		Х		Х	×	(
	Х		Х		Х	X	(
	Х		Х		Х	X	(
	Х		Х		Х	X	(
	Х		Х		Х	Х	(
	Х		Х		Х	×	(
	Х		Х		Х	Х	(
	Х		Х		Х	X	(
	Х		Х		Х	X	(
	Х		Х		Х	X	(
	Х		Х		Х	X	(
	Х		Х		Х	X	(
	Х		Х		Х	X	(
	Х		Х		Х	X	(
	Х		Х		Х	X	(
				-					
	Х		Х		Х	×	(1	Needs drainage from	
	Х		Х		Х	×	(cell 1	
	Х		Х		Х	×	(
POND#2				POND#3					
	Last Inspected Pond Location Site Location Inspector YES (Above) CELI X 3 GPM CELI A A A A A A A A A A A A A	Last Inspected Pond Location SW/4 Site Location 10 mi. Inspector Mark or W YES (Above) NO (Below) CELL #1 X X 3 GPM X X 3 GPM X X	Last Inspected3/15/2023Pond LocationSW/4 SE/4 Sec.29 TSISite Location10 mi. NW of Oak CrInspectorM. HowardMark or Write in AppYES (Above)NO (Below)YES (Above)NO (Below)YES (Above)VES (Above)CELL #1CEIXX3 GPM0 GPMVES (Above)XXX<	Last Inspected3/15/2023Pond LocationSW/4 SE/4 Sec.29 TSN R86WSite Location10 mi. NW of Oak Creek, COInspectorMark or Write in Appropriate ResPROEYES (Above)NO (Below)YES (Above)NO (Below)YES (Above)NO (Below)CELL #1CELL #2XXX3 GPM0 GPMXXX <tr< td=""><td>Asst Inspected 3/15/2023 Pond Location SW/4 SE/4 Sec.29 TSN R86W Site Location 10 mi. NW of Oak Creek, CO Inspector Mark or Write in Appropriate Response: PROBLEM YES (Above) NO (Below) Y X X X X X X X X X X X X X X</td><td>Control of the system Summer of the system Mark or Write in Appropriate Response: PROBLEM YES (Above) NO (Below) YES (Above) NO (Below) CELL #1 CELL #2 CELL #3 X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X <th< td=""><td>Ast Inspected3/15/2023'ond LocationSW/4 SE/4 Sec. 29 TSN R86WSite Location10 mi. NW of Oak Creek, COInspectorMark or Write in Appropriate Response:PROBLEMYES (Above)YES (Above)NO (Below)YES (Above)<td>Set Inspected 3/15/2023 Swl/4 SE/4 Sec.29 TSN R86W Site Location IO mi. NW of Oak Creek, CO Inspector Mark or Write in Appropriate Response: PROBLEM YES (Above) NO (Bclow) YES (Above) NO (Bclow) YES (Above) NO (Bclow) X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X </td></td></th<></td></tr<>	Asst Inspected 3/15/2023 Pond Location SW/4 SE/4 Sec.29 TSN R86W Site Location 10 mi. NW of Oak Creek, CO Inspector Mark or Write in Appropriate Response: PROBLEM YES (Above) NO (Below) Y X X X X X X X X X X X X X X	Control of the system Summer of the system Mark or Write in Appropriate Response: PROBLEM YES (Above) NO (Below) YES (Above) NO (Below) CELL #1 CELL #2 CELL #3 X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X <th< td=""><td>Ast Inspected3/15/2023'ond LocationSW/4 SE/4 Sec. 29 TSN R86WSite Location10 mi. NW of Oak Creek, COInspectorMark or Write in Appropriate Response:PROBLEMYES (Above)YES (Above)NO (Below)YES (Above)<td>Set Inspected 3/15/2023 Swl/4 SE/4 Sec.29 TSN R86W Site Location IO mi. NW of Oak Creek, CO Inspector Mark or Write in Appropriate Response: PROBLEM YES (Above) NO (Bclow) YES (Above) NO (Bclow) YES (Above) NO (Bclow) X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X </td></td></th<>	Ast Inspected3/15/2023'ond LocationSW/4 SE/4 Sec. 29 TSN R86WSite Location10 mi. NW of Oak Creek, COInspectorMark or Write in Appropriate Response:PROBLEMYES (Above)YES (Above)NO (Below)YES (Above) <td>Set Inspected 3/15/2023 Swl/4 SE/4 Sec.29 TSN R86W Site Location IO mi. NW of Oak Creek, CO Inspector Mark or Write in Appropriate Response: PROBLEM YES (Above) NO (Bclow) YES (Above) NO (Bclow) YES (Above) NO (Bclow) X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X </td>	Set Inspected 3/15/2023 Swl/4 SE/4 Sec.29 TSN R86W Site Location IO mi. NW of Oak Creek, CO Inspector Mark or Write in Appropriate Response: PROBLEM YES (Above) NO (Bclow) YES (Above) NO (Bclow) YES (Above) NO (Bclow) X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	

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 Co	onfiguration	Embankment Pond							
Date Inspected	6/9/2023	Date Last	t Inspected	3/15/2023							
Impoundment	6MN Sediment Pond	Pond I	Location	SE/4 NW/4 Sec.17 T5N R86W		Qua	rterly Impoundment Inspection Form				
NPDES ID No	COG850051	Site L	ocation	10 mi. NW of Oak Creek, CO		L.					
Owner's Rep	Miranda Kawcak	Insp	pector	M. F	loward						
Mark or Write in Appropriate Response:											
	FEATURE			PROB	LEM		COMMENTS				
			YES (A	YES (Above) NO (Belo)					
GENERAL											
Water Level (above or	below principal spillwa	ay)			Х						
Outflow (gpm)				Х							
EROSION											
Rills & Gullies on Emb	pankment			Х							
Wave Erosion					Х						
Spillway Erosion				X							
Burrows				Х							
Other		Х									
STRUCTURAL											
Differential Settling				X							
Cracks or Slides		х									
Seepage			X								
Other			Х								
STRUCTURES											
Principal Spillway											
Clogged Orifice			X								
Clogged or Damage				x							
Damaged Headgate				Х							
Emergency Spillway											
Erosion					X						
Riprap					X						
Clogged or Damaged Culvert				X							
Other MAINTENACE					Х						
Maintenance Required Maintenance Performed				X							
	F			X							
Additional Comments					Х						

Mining Area	Foidel Creek Mine	Facility Configuration	n Embankment Pond		d	Quarterly Impoundment Inspection Form					
Date Inspected	6/9/2023	Date Last Inspected	d 3/15/2023								
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	M. Howard								
	Mark or Write in Appropriate Response:										
	FEATURE			BLEM		COMMENTS					
		YES (Above)	NO (Below)	YES (Above) N	NO (Below)						
GENERAL		UPPER	<u>R POND</u>	LOWER	<u>POND</u>						
Water Level (above or	below principal spillway	y)	Х		Х	upper - 50 sq ft puddle on east side, lower - water below discharge					
Outflow (gpm)			Х		Х	culvert					
EROSION											
Rills & Gullies on Emb	oankment		Х		Х						
Wave Erosion			Х		Х						
Spillway Erosion			Х		Х						
Burrows			Х		Х						
Other			Х		Х						
STRUCTURAL											
Differential Settling			Х		Х						
Cracks or Slides			Х		Х						
Seepage			Х		Х						
Other			Х		Х						
STRUCTURES											
Principal Spillway											
Clogged Orifice			Х		Х						
Clogged or Damage			Х		Х						
Damaged Headgate			Х		Х						
Emergency Spillway			-								
Erosion			Х		Х						
Riprap			Х		Х						
Clogged or Damage	d Culvert		Х		Х						
Other			Х		Х						
MAINTENACE											
Maintenance Required			Х		Х	Snow Covered					
Maintenance Performe	d	x	Х		Х						
Additional Comments	Additional Comments			X							

Upper Pond Riser Outet: 6860.5 Feet

Lower Pond Berm Embankment: 6855.5 Feet

Mining Area	Foidel Creek Mine	Facility Configuration	Recessed Pit					
Date Inspected	6/9/2023	Date Last Inspected		3/15/2023				
Impoundment	Thickener Holding Pond	Pond Location	SW/4 NW/4 S	ec.32 T5N R86W	Oua	rterly Impoundment Inspection Form		
NPDES ID No	N/A	Site Location		Oak Creek, CO	C			
Owner's Rep	Miranda Kawcak	Inspector	M. Howard					
	FEATURE		PROB	Appropriate F	•	COMMENTS		
		YES (A	YES (Above) NO (Below					
GENERAL								
Water Level (above or	below principal spillway	/)		Х				
Outflow (gpm)				Х				
EROSION								
Rills & Gullies on Emb	pankment			Х				
Wave Erosion				Х				
Spillway Erosion			Х					
Burrows				Х				
Other			X					
STRUCTURAL								
Differential Settling				Х				
Cracks or Slides			Х					
Seepage			Х					
Other				Х				
STRUCTURES								
Principal Spillway								
Clogged Orifice				Х				
Clogged or Damage			X					
Damaged Headgate				Х				
Emergency Spillway								
Erosion				Х				
	Riprap			X				
Clogged or Damaged		X						
Other				Х				
MAINTENACE								
Maintenance Required				Х		Snow Covered		
Maintenance Performed			X					
Additional Comments			X					
Top of Riser Pipe = 640	0 ft. (MSL)	Bottom of Headgate = 639	97 ft.	Top of Sediment	Storage 63	95.3 ft.		

Mining Area	Foidel Creek Mine	Facility Config	ility Configuration		Embankment Pond			Quarterly Impoundment Inspection Form					
Date Inspected	6/9/2023	Date Last Inspected		3/15/2023			~~~~	•••••• <u></u>	pounumen	i inspe			
Impoundment	Wetland Ponds	Pond L		SW/4 SE/4 Sec.29 T5N R86W									
NPDES ID No	CO0042161		ocation	10 mi. NW of Oak Creek, CO									
Owner's Rep	Miranda Kawcak	In	spector	M. Howard									
.				Mark or W	rite in Appr	opriate Res	ponse:						
	FEATURE			COMMENTS									
		YES (A	Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above) NO (Below) YES (Above) NO (Below)						
GENERAL			CELL	<u>, #1</u>	<u>CELL #2</u>		CELL #3 CEL			#4			
Water Level (above or below principal spillway)			X			Х		Х		Х	half full ponds		
Outflow (gpm)				Х		Х		Х		Х	nan fun ponds		
EROSION													
Rills & Gullies on En	nbankment			Х		Х		Х		Х			
Wave Erosion				Х		Х		Х		Х			
Spillway Erosion				Х		Х		Х		Х			
Burrows				Х		Х		Х		Х			
Other				Х		Х		Х		Х			
STRUCTURAL													
Differential Settling				Х		Х		Х		Х			
Cracks or Slides				Х		Х		Х		Х			
Seepage				Х		Х		Х		Х			
Other				Х		Х		Х		Х			
STRUCTURES													
Principal Spillway													
Clogged Orifice				Х		Х		Х		Х			
Clogged or Damag				Х		Х		Х		Х			
×	Damaged Headgate			Х		Х		Х		Х			
Emergency Spillway													
Erosion				X		X		X	├	X			
Riprap				X		X		X	├ ──── ├	X			
Clogged or Damag	ged Culvert			X		X		X	├ ───┤	X			
Other				Х		X		Х		Х			
MAINTENACE													
Maintenance Require				X		X		X	├	X	No input, no		
Maintenance Performed				X		X		X	├ ───┼	X	discharge		
Additional Comments				Х		Х		Х		Х			