Mining Area	Williams Fork Mine	Facility Configuration	Spoil Spring	Outfall	Oua	arterly Impoundment Inspection Form			
Date Inspected	6/6/2023	Date Last Inspected	3/23/20	023	~ ~				
Impoundment	Site 1SP	Pond Location	Location SE/4 NW/4 Sec.31						
NPDES ID No		Site Location							
Owner's Rep	Miranda Kawcak	Inspector	Mike Hov						
•			or Write in App	propriate Re	sponse:				
	FEATURE		PROBLE		•	COMMENTS			
		YES	(Above)	NO (Be	elow)				
GENERAL									
Water Level (above or	below principal spillw	ay)	Х						
Outflow (gpm)			Χ			3.5 GPM			
EROSION									
Rills & Gullies on Eml	oankment			Х					
Wave Erosion				Х					
Spillway Erosion				Х					
Burrows	·			Х					
Other				Х					
STRUCTURAL									
Differential Settling				Х					
Cracks or Slides				Х					
Seepage			X						
Other				X					
STRUCTURES									
Principal Spillway									
Clogged Orifice				Х					
Clogged or Damage				X					
Damaged Headgate				X					
Emergency Spillway		-		T					
Erosion				Х					
Riprap				Х					
Clogged or Damage	d Culvert			Х					
Other				Х					
MAINTENACE									
Maintenance Required				Х		Cleaned debris from outflow channel			
Maintenance Performe	d			Х					
Additional Comments				X					

Mining Area	Williams Fork Mine	Facility Configuration	Recessed Ponds
Date Inspected	6/6/2023	Date Last Inspected	3/23/2023
Impoundment	5-Ponds 1-3	Pond Location	SW/4 Sec.31 T6N R91W
NPDES ID No		Site Location	7 mi. S of Craig, CO
Owner's Ren	Miranda Kawcak	Inspector	Mike Howard

Quarterly Impoundment Inspection Form

Owner's Rep Miranda Kawcak	Inspector	Mike	Howard							
		Mark or Wri	te in Appropr		se:					
FEATURE		1		PROBLEM			COMMENTS			
	YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)				
GENERAL	<u>5-</u>	<u>P1</u>	<u>5-I</u>	<u>22</u>	<u>5-P3</u>					
Water Level (above or below principal spillway)	puddle	X	Dry	Х	Dry	X				
Outflow (gpm)		0 GPM		0 GPM		0 GPM				
EROSION										
Rills & Gullies on Embankment		Х		Х		X				
Wave Erosion		Х		Х		X				
Spillway Erosion		Х		Х		X				
Burrows		Х		Х		Х				
Other		Х		Х		Х				
STRUCTURAL			_							
Differential Settling		Х		Х		X				
Cracks or Slides		Х		Х		Х				
Seepage		Х		Х		Х				
Other		Х		Х		Х				
STRUCTURES										
Principal Spillway										
Clogged Orifice		Х		Х		Х				
Clogged or Damaged Culvert		Х		Х		X				
Damaged Headgate		Х		Х		X				
Emergency Spillway			1		T	1				
Erosion		Х		Х		Х				
Riprap		Х		Х		Х				
Clogged or Damaged Culvert		Х		Х		Х				
Other		Х		Х		Х				
MAINTENACE			1			1				
Maintenance Required		Х		Х		X				
Maintenance Performed		Х		Х		Х				
Additional Comments		Х		Х		X				

Mining Area	Williams Fork Mine	Facility Con	nfiguration	Em	nbankment Po	nds	Quarterly Impoundment Inspection Form				
Date Inspected	6/6/2023	Date Las	t Inspected		3/23/2023		•	J			
Impoundment	9A Ponds	Pon	d Location	NW/4 Sec.31 T6N R91W							
NPDES ID No		Sit	te Location	7 mi. S of Craig, CO			1				
Owner's Rep	Miranda Kawcak		Inspector		Mike Howard						
				Mark or W	rite in Appı	opriate Res	ponse:				
	FEATURE					PROB		COMMENTS			
		Y	ES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)	
GENERAL			<u>9A-</u>]	<u>P1</u>	9A.	- <u>P2</u>	<u>9A</u>	- <u>P3</u>	<u>9A</u> -	<u>P4</u>	
Water Level (above	or below principal spi	llway)	PH III REL	EASED		Х	PH III RE	LEASED	PH III RE	FACED	9A-P2 DRY
Outflow (gpm)				LAJED		0 GPM	PHIIIRE	LEASED	PH III RE	LEASED	9A-F2 DK I
EROSION											
Rills & Gullies on En	mbankment					X					
Wave Erosion						X					
Spillway Erosion						X					
Burrows						Х					
Other						Х					
STRUCTURAL											
Differential Settling		_				Х					
Cracks or Slides		_				Х					
Seepage						Х					
Other						Х					
STRUCTURES											
Principal Spillway		-	-				T				
Clogged Orifice						Х					
Clogged or Dama	•	_				Х					
Damaged Headga						Х					
Emergency Spillway	•						1	T	T	.	
Erosion		<u> </u>				Х					
Riprap	101					X					
Clogged or Damag	ged Culvert					X					
Other						Х					
MAINTENACE	1	T								Γ	
Maintenance Require		<u> </u>				X					
Maintenance Perform		<u> </u>				X					
Additional Comment	ts					Х					

Mining Area	Williams Fork Mine	Facility Configu	uration	Recessed Ponds			Quarterly Impoundment Inspection Form					
Date Inspected	6/6/2023	Date Last Ins	spected		3/23/2023]	J	1			
Impoundment	9 Ponds 1-4	Pond Lo	Pond Location		/4 Sec.31 T6N R9	91W						
NPDES ID No		Site Lo	ocation	7 mi. S of Craig, CO								
Owner's Rep	Miranda Kawcak	In	spector		Mike Howard		1					
				Mark or W								
	FEATURE		PROBLEM YES (Above) NO (Below) YES (Above) NO (Below) YES (Above) NO (Below) NO (Below) NO (Below)									
		YES (A	Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)		
GENERAL			<u>9-I</u>	<u>P1</u>	<u>9-</u>	<u>P2</u>	<u>9-</u>	<u>P3</u>	<u>9-P</u>	<u>4</u>		
Water Level (above	or below principal spi	illway)		Х		Х		X		X	ALL DRY	
Outflow (gpm)				0 GPM		0 GPM		0 GPM		0 GPM	ALL DK I	
EROSION												
Rills & Gullies on E	mbankment			Χ		Х		Х		Χ		
Wave Erosion				Х		Х		Х		Χ		
Spillway Erosion				Χ		Χ		Х		Χ		
Burrows	Burrows			X		Х		Х		Χ		
Other				Χ		Χ		Х		Χ		
STRUCTURAL												
Differential Settling				Х		Х		X		Χ		
Cracks or Slides				Х		Χ		Х		Χ		
Seepage				Х		Х		Х		Χ		
Other				Χ		Χ		Χ		Χ		
STRUCTURES												
Principal Spillway				1			_	•	1			
Clogged Orifice				Х		Х		Х		Χ		
Clogged or Dama				Х		Х		Χ		Χ		
Damaged Headga	te			Χ		Χ		Χ		Χ		
Emergency Spillway				1				ı				
Erosion				Х		Х		Х		Х		
	Riprap			Х		Х		Х		Х		
	Clogged or Damaged Culvert			Х		Х		Х		Х		
	Other			Х		Х		Х		Χ		
MAINTENACE				1				ı				
Maintenance Require				Х		Х		Х		Χ		
Maintenance Perforn				Х		Х		Х		Х		
Additional Comment	ts			Х		Χ		Χ		Χ		

Mining Area	Williams Fork Mine	Facility Config	guration	Recessed Ponds			Quarterly Impoundment Inspection Form					
Date Inspected	6/6/2023	Date Last I	nspected		3/23/2023]	J J	P			
Impoundment	9 Ponds 5-8	Pond I	Location	NE,	/4 Sec.31 T6N R9)1W						
NPDES ID No		Site 1	Location	7 mi. S of Craig, CO								
Owner's Rep	Miranda Kawcak	Iı	nspector		Mike Howard							
				Mark or Write in Appropriate Response:								
	FEATURE		PROBLEM YES (Above) NO (Below) YES (Above) NO (Below) YES (Above) NO (Below) NO (Below) NO (Below)									
		YES	(Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above) NO (Below)			
GENERAL			<u>9-P</u>	<u>25</u>	<u>9-</u>]	<u>P6</u>	<u>9-</u>	<u>P7</u>	<u>9-P</u>	<u>8</u>		
Water Level (above	or below principal spi	illway)		Χ		Χ		X		X	ALL DRY	
Outflow (gpm)				0 GPM		0 GPM		0 GPM		0 GPM	ALL DR I	
EROSION												
Rills & Gullies on E	mbankment			Х		Χ		Х		Χ		
Wave Erosion				Х		Х		Х		Χ		
Spillway Erosion				Х		Х		Х		Χ		
Burrows	Burrows			Х		Χ		Х		Χ		
Other				Χ		Χ		Х		Χ		
STRUCTURAL												
Differential Settling				Х		Χ		Х		Χ		
Cracks or Slides				Х		Χ		Х		Χ		
Seepage				Х		Χ		Х		Χ		
Other				Х		Х		Х		Χ		
STRUCTURES												
Principal Spillway		•	Ī				•					
Clogged Orifice				Х		Χ		Х		Χ		
Clogged or Dama				Х		Х		Х		Х		
Damaged Headga	te			Х		Х		Х		Χ		
Emergency Spillway		T			-		T		, ,			
Erosion				Х		Х		Х		Χ		
	Riprap			Х		Х		Х		Χ		
	Clogged or Damaged Culvert			Х		Х		Х		Χ		
	Other			Х		X		Х		Х		
MAINTENACE												
Maintenance Require				Х		Х		Х		Х		
Maintenance Perform				Х		Х		Х		Χ		
Additional Comment	ts			X		Χ		Χ		Χ		

Mining Area	Williams Fork Mine	Facility C	Configuration	Em	ıbankment Po	nds	Quarterly Impoundment Inspection Form
Date Inspected	6/6/2023		st Inspected		3/23/2023		Quarterly impoundment inspection form
Impoundment	Haul Road Ponds		Location	NW/4 Sec.31 T6N R91W		91W	
NPDES ID No		Site l	Location		mi. S of Craig,		
Owner's Rep	Miranda Kawcak	Ins	pector		Mike Howard		
			_	or Write i		ate Response	2
	FEATURE		<u> </u>	PROF			COMMENTS
			YES (Above)	NO (Below)	YES (Above)	NO (Below)	
GENERAL			HR-I	P1A	HR.	P1B	
Water Level (above or	below principal spillway	y)	Puddle	Χ	Dry	Х	
Outflow (gpm)				0 GPM		0 GPM	
EROSION							
Rills & Gullies on Emb	pankment			Х		Х	
Wave Erosion				Х		Х	
Spillway Erosion				Χ		Х	
Burrows	Burrows			Χ		X	
Other	Other			Х		X	
STRUCTURAL							
Differential Settling				Χ		X	
Cracks or Slides				Χ		X	
Seepage				Χ		X	
Other				Χ		X	
STRUCTURES							
Principal Spillway							
Clogged Orifice				Χ		X	
Clogged or Damage				Χ		X	
Damaged Headgate				Χ		X	
Emergency Spillway							
Erosion				Х		Χ	
Riprap				Х		Х	
Clogged or Damaged Culvert				Х		Х	
	Other			Χ		Х	
MAINTENACE							
Maintenance Required				Х		Х	
Maintenance Performe	d			Х		Х	
Additional Comments		X		Χ			

Mining Area	Williams Fork Mine	Facility C	onfiguration	Em	ıbankment Pc	nds	Quarterly Impoundment Inspection Form
Date Inspected	6/6/2023	Date Las	st Inspected		3/23/2023		Quarterly impoundment inspection form
Impoundment	Shop Ponds	Pond	Location	NE/4 Sec.6 T5N R91W			
NPDES ID No		Site I	Location	7 mi. S of Craig, CO			
Owner's Rep	Miranda Kawcak	Ins	pector		Mike Howard	ı	
•				k or Write i	n Appropri	ate Response	:
	FEATURE			PROF	BLEM	Î	COMMENTS
			YES (Above)	NO (Below)	YES (Above)	NO (Below)	
GENERAL			SH-	<u>P1</u>	<u>SH</u>	-P2	
Water Level (above or	below principal spillway	<i>y</i>)		Χ		Х	ALL DDV
Outflow (gpm)				0 GPM		0 GPM	ALL DRY
EROSION							
Rills & Gullies on Emb	oankment			Χ		Χ	
Wave Erosion				Χ		Χ	
Spillway Erosion				Χ		Х	
Burrows				Χ		Х	
Other				Χ		X	
STRUCTURAL							
Differential Settling				Χ		Х	
Cracks or Slides				Χ		X	
Seepage				Χ		X	
Other				Χ		X	
STRUCTURES							
Principal Spillway							
Clogged Orifice				Χ		X	
Clogged or Damage	d Culvert			Χ		X	
Damaged Headgate				Χ		X	
Emergency Spillway							
Erosion				Χ		Χ	
Riprap				Χ		Х	
Clogged or Damaged Culvert				Χ		Х	
Other			Χ		Х		
MAINTENACE							
Maintenance Required				Χ		Χ	
Maintenance Performed	d			Х		Х	
Additional Comments				Χ		X	

Mining Area	Williams Fork Mine	Facility Configuration	Emb	ankment Pond						
Date Inspected	6/6/2023	Date Last Inspected	ast Inspected 3/23							
Impoundment	5A Pond	Pond Location	NW/4	Sec.6 T5N R91W	Oua	rterly Impoundment Inspection Form				
NPDES ID No		Site Location	7 mi. S of Craig, CO		€ 3=33	Quarterly impoundment inspection 1 or in				
Owner's Rep	Miranda Kawcak	Inspector		like Howard						
Mark or Write in Appropriate Response:										
	FEATURE			ROBLEM		COMMENTS				
		YES (Al	oove)	NO (Below	·)					
GENERAL										
Water Level (above or	below principal spillwa	ay)		Х						
Outflow (gpm)				0 GPM		DRY				
EROSION										
Rills & Gullies on Emb	oankment			X						
Wave Erosion				Х						
Spillway Erosion				Х						
Burrows	rows			Х						
Other			X							
STRUCTURAL										
Differential Settling			X							
Cracks or Slides										
Seepage			X							
Other			X							
STRUCTURES										
Principal Spillway										
Clogged Orifice	101			X						
Clogged or Damage				X						
Damaged Headgate				Х						
Emergency Spillway Erosion		1		X						
				X						
1	Riprap Clogged or Damaged Culvert			X						
Other	laged Curvert		X X							
Other X MAINTENACE										
Maintenance Required				X						
Maintenance Performe			X							
Additional Comments				X						
- Isanional Comments		<u>l</u>								