

<b>Mining Area</b> <b>Date Inspected</b> <b>Impoundment</b> <b>NPDES ID No</b> <b>Owner's Rep</b>	Williams Fork Mine	<b>Facility Configuration</b> <b>Date Last Inspected</b> <b>Pond Location</b> <b>Site Location</b> <b>Inspector</b>	Spoil Spring Outfall	<b>Quarterly Impoundment Inspection Form</b>
	6/6/2023		3/23/2023	
	Site 1SP		SE/4 NW/4 Sec.31 T6N R91W	
			7 mi. S of Craig, CO	
	Miranda Kawcak		Mike Howard	
<b>Mark or Write in Appropriate Response:</b>				
FEATURE		PROBLEM		COMMENTS
		YES (Above)	NO (Below)	
<b>GENERAL</b>				
Water Level (above or below principal spillway)		X		3.5 GPM
Outflow (gpm)		X		
<b>EROSION</b>				
Rills & Gullies on Embankment			X	
Wave Erosion			X	
Spillway Erosion			X	
Burrows			X	
Other			X	
<b>STRUCTURAL</b>				
Differential Settling			X	
Cracks or Slides			X	
Seepage			X	
Other			X	
<b>STRUCTURES</b>				
Principal Spillway				
Clogged Orifice			X	
Clogged or Damaged Culvert			X	
Damaged Headgate			X	
Emergency Spillway				
Erosion			X	
Riprap			X	
Clogged or Damaged Culvert			X	
Other			X	
<b>MAINTENANCE</b>				
Maintenance Required			X	Cleaned debris from outflow channel
Maintenance Performed			X	
Additional Comments			X	

<b>Mining Area</b>	Williams Fork Mine	<b>Facility Configuration</b>	Recessed Ponds		<b>Quarterly Impoundment Inspection Form</b>				
<b>Date Inspected</b>	6/6/2023		Date Last Inspected					3/23/2023	
<b>Impoundment</b>	5-Ponds 1-3		Pond Location					SW/4 Sec.31 T6N R91W	
<b>NPDES ID No</b>			Site Location					7 mi. S of Craig, CO	
<b>Owner's Rep</b>	Miranda Kawcak		Inspector					Mike Howard	
<b>Mark or Write in Appropriate Response:</b>									
<b>FEATURE</b>		<b>PROBLEM</b>					<b>COMMENTS</b>		
		YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)		NO (Below)	
<b>GENERAL</b>		<u>5-P1</u>		<u>5-P2</u>		<u>5-P3</u>			
Water Level (above or below principal spillway)		puddle	X	Dry	X	Dry	X		
Outflow (gpm)		0 GPM			0 GPM		0 GPM		
<b>EROSION</b>									
Rills & Gullies on Embankment			X		X		X		
Wave Erosion			X		X		X		
Spillway Erosion			X		X		X		
Burrows			X		X		X		
Other			X		X		X		
<b>STRUCTURAL</b>									
Differential Settling			X		X		X		
Cracks or Slides			X		X		X		
Seepage			X		X		X		
Other			X		X		X		
<b>STRUCTURES</b>									
Principal Spillway									
Clogged Orifice			X		X		X		
Clogged or Damaged Culvert			X		X		X		
Damaged Headgate			X		X		X		
Emergency Spillway									
Erosion			X		X		X		
Riprap			X		X		X		
Clogged or Damaged Culvert			X		X		X		
Other			X		X		X		
<b>MAINTENANCE</b>									
Maintenance Required			X		X		X		
Maintenance Performed			X		X		X		
Additional Comments			X		X		X		

<b>Mining Area</b>	Williams Fork Mine	<b>Facility Configuration</b>	Embankment Ponds		<b>Quarterly Impoundment Inspection Form</b>					
<b>Date Inspected</b>	6/6/2023	<b>Date Last Inspected</b>	3/23/2023							
<b>Impoundment</b>	9A Ponds	<b>Pond Location</b>	NW/4 Sec.31 T6N R91W							
<b>NPDES ID No</b>		<b>Site Location</b>	7 mi. S of Craig, CO							
<b>Owner's Rep</b>	Miranda Kawcak	<b>Inspector</b>	Mike Howard							
<b>Mark or Write in Appropriate Response:</b>										
<b>FEATURE</b>		<b>PROBLEM</b>								<b>COMMENTS</b>
		YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)	
<b>GENERAL</b>		<b>9A-P1</b>		<b>9A-P2</b>		<b>9A-P3</b>		<b>9A-P4</b>		
Water Level (above or below principal spillway)		PH III RELEASED		X		PH III RELEASED		PH III RELEASED		9A-P2 DRY
Outflow (gpm)				0 GPM						
<b>EROSION</b>										
Rills & Gullies on Embankment					X					
Wave Erosion					X					
Spillway Erosion					X					
Burrows					X					
Other					X					
<b>STRUCTURAL</b>										
Differential Settling					X					
Cracks or Slides					X					
Seepage					X					
Other					X					
<b>STRUCTURES</b>										
Principal Spillway										
Clogged Orifice					X					
Clogged or Damaged Culvert					X					
Damaged Headgate					X					
Emergency Spillway										
Erosion					X					
Riprap					X					
Clogged or Damaged Culvert					X					
Other					X					
<b>MAINTENANCE</b>										
Maintenance Required					X					
Maintenance Performed					X					
Additional Comments					X					

<b>Mining Area</b> <b>Date Inspected</b> <b>Impoundment</b> <b>NPDES ID No</b> <b>Owner's Rep</b>	Williams Fork Mine	<b>Facility Configuration</b> <b>Date Last Inspected</b> <b>Pond Location</b> <b>Site Location</b> <b>Inspector</b>	Recessed Ponds		<b>Quarterly Impoundment Inspection Form</b>					
	6/6/2023		3/23/2023							
	9 Ponds 1-4		NE/4 Sec.31 T6N R91W							
			7 mi. S of Craig, CO							
	Miranda Kawcak		Mike Howard							
<b>Mark or Write in Appropriate Response:</b>										
FEATURE		PROBLEM							COMMENTS	
		YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)		NO (Below)
GENERAL		2-P1		2-P2		2-P3		2-P4		
Water Level (above or below principal spillway)			X		X		X		X	ALL DRY
Outflow (gpm)			0 GPM		0 GPM		0 GPM		0 GPM	
EROSION										
Rills & Gullies on Embankment			X		X		X		X	
Wave Erosion			X		X		X		X	
Spillway Erosion			X		X		X		X	
Burrows			X		X		X		X	
Other			X		X		X		X	
STRUCTURAL										
Differential Settling			X		X		X		X	
Cracks or Slides			X		X		X		X	
Seepage			X		X		X		X	
Other			X		X		X		X	
STRUCTURES										
Principal Spillway										
Clogged Orifice			X		X		X		X	
Clogged or Damaged Culvert			X		X		X		X	
Damaged Headgate			X		X		X		X	
Emergency Spillway										
Erosion			X		X		X		X	
Riprap			X		X		X		X	
Clogged or Damaged Culvert			X		X		X		X	
Other			X		X		X		X	
MAINTENANCE										
Maintenance Required			X		X		X		X	
Maintenance Performed			X		X		X		X	
Additional Comments			X		X		X		X	

<b>Mining Area</b> <b>Date Inspected</b> <b>Impoundment</b> <b>NPDES ID No</b> <b>Owner's Rep</b>	Williams Fork Mine	<b>Facility Configuration</b> <b>Date Last Inspected</b> <b>Pond Location</b> <b>Site Location</b> <b>Inspector</b>	Recessed Ponds		<b>Quarterly Impoundment Inspection Form</b>					
	6/6/2023		3/23/2023							
	9 Ponds 5-8		NE/4 Sec.31 T6N R91W							
			7 mi. S of Craig, CO							
	Miranda Kawcak		Mike Howard							
<b>Mark or Write in Appropriate Response:</b>										
FEATURE		PROBLEM								COMMENTS
		YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)	
<b>GENERAL</b>		<b>2-P5</b>		<b>2-P6</b>		<b>2-P7</b>		<b>2-P8</b>		
Water Level (above or below principal spillway)			X		X		X		X	ALL DRY
Outflow (gpm)			0 GPM		0 GPM		0 GPM		0 GPM	
<b>EROSION</b>										
Rills & Gullies on Embankment			X		X		X		X	
Wave Erosion			X		X		X		X	
Spillway Erosion			X		X		X		X	
Burrows			X		X		X		X	
Other			X		X		X		X	
<b>STRUCTURAL</b>										
Differential Settling			X		X		X		X	
Cracks or Slides			X		X		X		X	
Seepage			X		X		X		X	
Other			X		X		X		X	
<b>STRUCTURES</b>										
Principal Spillway										
Clogged Orifice			X		X		X		X	
Clogged or Damaged Culvert			X		X		X		X	
Damaged Headgate			X		X		X		X	
Emergency Spillway										
Erosion			X		X		X		X	
Riprap			X		X		X		X	
Clogged or Damaged Culvert			X		X		X		X	
Other			X		X		X		X	
<b>MAINTENANCE</b>										
Maintenance Required			X		X		X		X	
Maintenance Performed			X		X		X		X	
Additional Comments			X		X		X		X	

<b>Mining Area</b> <b>Date Inspected</b> <b>Impoundment</b> <b>NPDES ID No</b> <b>Owner's Rep</b>	Williams Fork Mine	<b>Facility Configuration</b> <b>Date Last Inspected</b> <b>Pond Location</b> <b>Site Location</b> <b>Inspector</b>	Embankment Ponds		<b>Quarterly Impoundment Inspection Form</b>	
	6/6/2023		3/23/2023			
	Haul Road Ponds		NW/4 Sec.31 T6N R91W			
			7 mi. S of Craig, CO			
	Miranda Kawcak		Mike Howard			
<b>Mark or Write in Appropriate Response:</b>						
FEATURE		PROBLEM				COMMENTS
		YES (Above)	NO (Below)	YES (Above)	NO (Below)	
<b>GENERAL</b>		<b>HR-P1A</b>		<b>HR-P1B</b>		
Water Level (above or below principal spillway)		Puddle	X	Dry	X	
Outflow (gpm)			0 GPM		0 GPM	
<b>EROSION</b>						
Rills & Gullies on Embankment			X		X	
Wave Erosion			X		X	
Spillway Erosion			X		X	
Burrows			X		X	
Other			X		X	
<b>STRUCTURAL</b>						
Differential Settling			X		X	
Cracks or Slides			X		X	
Seepage			X		X	
Other			X		X	
<b>STRUCTURES</b>						
Principal Spillway						
Clogged Orifice			X		X	
Clogged or Damaged Culvert			X		X	
Damaged Headgate			X		X	
Emergency Spillway						
Erosion			X		X	
Riprap			X		X	
Clogged or Damaged Culvert			X		X	
Other			X		X	
<b>MAINTENACE</b>						
Maintenance Required			X		X	
Maintenance Performed			X		X	
Additional Comments			X		X	

<b>Mining Area</b> <b>Date Inspected</b> <b>Impoundment</b> <b>NPDES ID No</b> <b>Owner's Rep</b>	Williams Fork Mine	<b>Facility Configuration</b> <b>Date Last Inspected</b> <b>Pond Location</b> <b>Site Location</b> <b>Inspector</b>	Embankment Ponds		<b>Quarterly Impoundment Inspection Form</b>	
	6/6/2023		3/23/2023			
	Shop Ponds		NE/4 Sec.6 T5N R91W			
			7 mi. S of Craig, CO			
	Miranda Kawcak		Mike Howard			
<b>Mark or Write in Appropriate Response:</b>						
FEATURE		PROBLEM				COMMENTS
		YES (Above)	NO (Below)	YES (Above)	NO (Below)	
<b>GENERAL</b>		<b>SH-P1</b>		<b>SH-P2</b>		
Water Level (above or below principal spillway)			X		X	ALL DRY
Outflow (gpm)			0 GPM		0 GPM	
<b>EROSION</b>						
Rills & Gullies on Embankment			X		X	
Wave Erosion			X		X	
Spillway Erosion			X		X	
Burrows			X		X	
Other			X		X	
<b>STRUCTURAL</b>						
Differential Settling			X		X	
Cracks or Slides			X		X	
Seepage			X		X	
Other			X		X	
<b>STRUCTURES</b>						
Principal Spillway						
Clogged Orifice			X		X	
Clogged or Damaged Culvert			X		X	
Damaged Headgate			X		X	
Emergency Spillway						
Erosion			X		X	
Riprap			X		X	
Clogged or Damaged Culvert			X		X	
Other			X		X	
<b>MAINTENACE</b>						
Maintenance Required			X		X	
Maintenance Performed			X		X	
Additional Comments			X		X	

<b>Mining Area</b> <b>Date Inspected</b> <b>Impoundment</b> <b>NPDES ID No</b> <b>Owner's Rep</b>	Williams Fork Mine	<b>Facility Configuration</b> <b>Date Last Inspected</b> <b>Pond Location</b> <b>Site Location</b> <b>Inspector</b>	Embankment Pond	<b>Quarterly Impoundment Inspection Form</b>
	6/6/2023		3/23/2023	
	5A Pond		NW/4 Sec.6 T5N R91W	
			7 mi. S of Craig, CO	
	Miranda Kawcak		Mike Howard	
<b>Mark or Write in Appropriate Response:</b>				
FEATURE		PROBLEM		COMMENTS
		YES (Above)	NO (Below)	
<b>GENERAL</b>				
Water Level (above or below principal spillway)			X	DRY
Outflow (gpm)			0 GPM	
<b>EROSION</b>				
Rills & Gullies on Embankment			X	
Wave Erosion			X	
Spillway Erosion			X	
Burrows			X	
Other			X	
<b>STRUCTURAL</b>				
Differential Settling			X	
Cracks or Slides			X	
Seepage			X	
Other			X	
<b>STRUCTURES</b>				
Principal Spillway				
Clogged Orifice			X	
Clogged or Damaged Culvert			X	
Damaged Headgate			X	
Emergency Spillway				
Erosion			X	
Riprap			X	
Clogged or Damaged Culvert			X	
Other			X	
<b>MAINTENACE</b>				
Maintenance Required			X	
Maintenance Performed			X	
Additional Comments			X	