

October 18, 2023

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

Fourth Quarter 2023 Sediment Pond Inspections

All impoundment inspections were conducted by a qualified impoundment inspector. Inspections took place on October 10th and October 17th.

The following maintenance items were noted:

- Far East Buzzard sediment marker needs to be repaired.
- East Pyeatt #1 sediment marker need to be replaced.
- Jeffway #1 identification sign needs to be repaired.

Trapper will address these maintenance items in a timely matter.

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,

Tonia Marie Perkins CO PE 43864

C: EQ file 118.7

Trapper Mining Inc.
Fourth Quarter 2023
Impoundment Inspection - Pond Capacity Data

Pond ID	Princ. Spillway Stage (ft)	to PS stage (acre-feet)	60% Sediment Capacity (acre-feet)	60% Sediment Capacity Stage (ft)	Remaining Design Capacity (acre-feet)	Inspection Observation (% sediment)	Qtr. 4 Estimated Sediment (acre-feet)	Qtr. 4 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	10.00	0 85	7 69
No Name #4	14.5	8.23	4.94	11.7	3.29	15.00	1 23	7.02
No Name #5	6.0	1.03	0.62	4.7		25.00	0.26	0.77
Johnson #6	9.0	1.80	1.08	7.1	0.72	25 00	0 45	1 25
Johnson #7R	7.0	2.99	1.79	5.2		35.00	1.05	1 94
Johnson #8	7.0	3.58	2.15	4.6		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	10.00	0.14	1 26
Middle Pyeatt #2	10.0	1.26	0.76	8.4	0.50	25.00	0.32	0.95
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	0.00	0.00	0 99
East Pyeatt #2	8.0	4.15	2.49	6.1	1.66	20.00	0.83	3 30
East Pyeatt #3	8.0	1.51	0.91	6.8	0.60	30.00	0.45	1.06
Grouse #1	7.5	3.35	2.01	5.7	1.34	40.00	1 34	3 01
Grouse # 2	4.5	0.79	0.47	3.6	0.32	15.00	0.12	0.67
Sage #1	8.0	2.67	1.60	6.4	1.07	10.00	0 27	2 40
Sage #2	7.0	2.07	1.24	5.8	0.83	10.00	0.21	1.86
Oak #1	13.0	1.43	0.86	10.6	0.57	45.00	0.64	0 79
Oak #2	9.5	0.93	0.56	7.7	0.37	10.00	0.09	0.84

Trapper Mining Inc.
Fourth Quarter 2023
Impoundment Inspection - Pond Capacity Data

	Princ. Spillway	Total Capacity to PS stage	60% Sediment Capacity	60% Sediment Capacity Stage	Remaining Design Capacity	Inspection Observation	Qtr. 4 Estimated Sediment	Qtr. 4 Approximate Rem. Capacity
Pond ID	Stage (ft)	(acre-feet)	(acre-feet)	(ft)		(% sediment)	(acre-feet)	(acre-feet)
West Flume	10.0	2.35	1.41	7.8		10.00	0.24	2.12
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		40.00	1.34	2.02
East Middle Flume	13.0	2.56	1.54	9.2	1.02	20.00	0.51	2.05
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 Deal #2	16.8 6.0	2.00 1.66	1.20 0.60	15.1 3.1	0.80 1.06	15.00 0.00	0.30 0.00	1.70 1.66
Deacon #1 Deacon #2	14.5 12.0	9.00 7.03	3.48 3.60	7.5 7.7	5.52 3.43	0.00	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
Impoundment H	9.5	4.82	2.89	4.9	1.93	5.00	0 24	7 78

QUARTERLY SEDIMENT POND INSPECTION REPORT

INSPECTOR: Tonia Perkins

DRAINAGE: FAR EAST BUZZARD

	SIGNATURE	
(Sonk	
A		
1		

DATE OF INSPECTION:

POND IDENTIFICATION	Far Fast Buzzard #1		
Approximate water level:	ORV		
Sediment level (% total storage):	10%		
Outflow (cfs):	O)		
Sediment marker (install or replace)	Repair		
Identification sign (install or replace)	In place		
EROSIONAL:			
Rills and/or gullies on downstream face.	00		
Rills and/or gullies on upstream face.	200		
Inadequate vegetation.			
Outlet channel erosion.	20		
Burrows.	NO O		
Erosion of toe.	10		
Water impounded against downstream toe.	200		
Other.	(
STRUCTURAL:			
Differential settling.	ho		
Cracks, slides, or scarps.	00		
Seepage (specify location, color, value).	00		
Defective spillways.	00		
Other.	(;		
APPURTENANT STRUCTURES:			
Defective spillways.	70		
Dewatering device clogged.	00		
Cracking or crushing of pipes.	700		
COMMENTS:			
Sediment mark	er is tilted,	Sediment marker is tilted, needs to be straightened	
checked.			

QUARTERLY SEDIMENT POND INSPECTION REPORT

INSPECTOR: Tonia Perkins
DRAINAGE: COYOTE

SIGNATURE JON

DATE OF INSPECTION: 10/17/2023

POND IDENTIFICATION	Coyote #1			
Approximate water level:	30%			
Sediment level (% total storage):	Minimil			
Outflow (cfs):	9			
Sediment marker (install or replace)	N/A			
Identification sign (install or replace)	In Place			
EROSIONAL:				
Rills and/or gullies on downstream face.	20			
Rills and/or gullies on upstream face.	100			
Inadequate vegetation.	20			
Outlet channel erosion.	00			
Burrows.	00			
Erosion of toe.	NO			
Water impounded against downstream toe.	00			
Other.	-			
STRUCTURAL:				
Differential settling.	No			
Cracks, slides, or scarps.	00			
Seepage (specify location, color, value).	00			
Defective spillways.	ho			
Other.	1			
APPURTENANT STRUCTURES:				
Defective spillways.	20	 		
Dewatering device clogged.	700			
Cracking or crushing of pipes.	no			
Other.	1			
COMMENTS:			•••	

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

QUARTERLY SEDIMENT POND INSPECTION REPORT TRAPPER MINING INC.

INSPECTOR: Tonia Perkins

DRAINAGE: NO NAME

SIGNATURE:

DATE OF INSPECTION: 10/10/2023

Approximate water level:	100%	100%	130		
Sediment level (% total storage):	10%	15%	1.36		
Outflow (cfs):	~ loss	2/08			
Sediment marker (install or replace)	In Place	In Place			
Identification sign (install or replace)	In Place		In Phice		
EROSIONAL:					
Rills and/or gullies on downstream face.	700	20	<u> </u>		
Rills and/or gullies on upstream face.	700	50	500		
Inadequate vegetation.	no	00	3		
Outlet channel erosion.	00	200	3		
Burrows.	70	ממ			
Erosion of toe.	no	20	700		
Water impounded against downstream toe.	no	00	3		
Other.	1	1:	1		
STRUCTURAL:					
Differential settling.	70	2	2		
Cracks, slides, or scarps.	200	200	000		
Seepage (specify location, color, value).	no	00			
Defective spillways.	20	200	00		
Other:	(:	1	1		
APPURTENANT STRUCTURES:					
Defective spillways.	no	00	22	17	
Dewatering device clogged.	00	200	2		
Cracking or crushing of pipes.	20	20	200		
Other.	- III	((
COMMENIS.					

#4: use riser/siphon tube as sediment marker; siphon top = 75%, bottom = 60%. #5: 60% level = top of post - 4.5'.

the water flow, There is some vegetation in outlions of #4+ #5, not hindering



QUARTERLY SEDIMENT POND INSPECTION REPORT

INSPECTOR: Tonia Perkins

DRAINAGE: JOHNSON GULCH

SIGNATURE(

DATE OF INSPECTION: 10/16/623

Johnson #6 Johnson #7R	Johnson #8R	Johnson #9R	Johnson #10D
1001	1:001	1. 041	160 II
35%	250/	626	3011
21058	71055		777 750
Ouce Underwiter	andorunter	1 indeath to	Contract of the Contract of th
101	to police	To Place	TO NOWALL
- 1		1300 / 2000	TO MINE
3	20	づか	30
20	200	2.2	20
20	73	200	
00	200	5	500
00	2.5	200	
000	200	250	200
20	7,0	200	00
1	1	(
200	2	50	700
	25	500	300
2	208	250	250
00	200	2	200
(;	1	100	100
) Table	(
3	2	5	
700	5		300
5:	S to the second	5 8	200
1	1	(=	1
	700	70 70	

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

There is degetation in the outthows of #7, #81 #9, the wite fow is not hundered.



QUARTERLY SEDIMENT POND INSPECTION REPORT

INSPECT Tonia Perkins

DRAINAGE: WEST PYEATT

SIGNATURE:

DATE OF INSPECTION:

POND IDENTIFICATION	West Pyeatt #1	West Pyeatt #2	
Approximate water level:	ンダン	NAC	
Sediment level (% total storage):	17.50	1,50	
Outflow (cfs):	0	0:3	
Sediment marker (install or replace)	In Place	In Place	
Identification sign (install or replace)	In Place	sold at	
EROSIONAL:		#11 / 1000	
Rills and/or gullies on downstream face.	3	20	
Rills and/or gullies on upstream face.	23	2	
Inadequate vegetation.	3	00	
Outlet channel erosion.	3	500	
Burrows.	22	000	
Erosion of toe.	33	hC.	
Water impounded against downstream toe.	176	20	
Other.)	1	
STRUCTURAL:			
Differential settling.	3	50	
Cracks, slides, or scarps.	2	500	
Seepage (specify location, color, value).	3	70	
Defective spillways.	Dis C	7	
Other.	(1)		
APPURTENANT STRUCTURES:			
Defective spillways.	3	3	Ar Male
Dewatering device clogged.	2	20	
Cracking or crushing of pipes.	700	200	
Other.	1		
COMMUNICATION 13.			

QUARTERLY SEDIMENT POND INSPECTION REPORT

INSPECTOR: Tonia Perkins

DRAINAGE: MIDDLE PYEATT

DATE OF INSPECTION:

	SIGNATURE	
	TURE:	
1	2 X	
	The	
	1	
	12	

POND IDENTIFICATION	Middle Pveatt #1	Middle Prestt #2	Middle Daniel	
Approximate water level:	Misimal - Mudd:	On Jean HE	Mudule r yeart #3	
Sediment level (% total storage):	ſ	12.50	054	
Outflow (cfs):	3	3	55	
Sediment marker (install or replace)	Th Place	The Phico	200	
Identification sign (install or replace)	-	100 CT 201	1	
EROSIONAL:		2011-11-11	To wall	
Rills and/or gullies on downstream face.	30	50	2,0	20
Rills and/or gullies on upstream face.	5	35		
Inadequate vegetation.	S-	S = 3		
Outlet channel erosion.	3	500		
Burrows.	200		36	
Erosion of toe.	00	000	36	
Water impounded against downstream toe.	70		3	
Other.	(Î	(
STRUCTURAL:				
Differential settling.	00	20	3	
Cracks, slides, or scarps.		30	\$ 5	
Seepage (specify location, color, value).	5		25	
Defective spillways.	7.00		33	
Other.	1	1	/10	
APPURTENANT STRUCTURES:			6	
Defective spillways.	3	3	5	
Dewatering device clogged.	200	513	3 0	
Cracking or crushing of pipes.	NO	8	3	
Other.	,	Ę	1	

QUARTERLY SEDIMENT POND INSPECTION REPORT

INSPECTOR: Tonia Perkins

DRAINAGE: EAST PYEATT

SIGNATURE: Work

DATE OF INSPECTION:

TOTAL SONOT OF WAY

POND IDENTIFICATION	Fact Preatt #1	Fact Direct #3		
Approximate water level:	Minimal - Middle	Last I years HL	East I yeatt #5	
Sediment level (% total storage):		707	201/00/	
Outflow (cfs):	SFOIZ	7/00	ノングのグ	
Sediment marker (install or replace)	needs to be repland	candemner	Charles Server	
Identification sign (install or replace)	10	In Phice	In Ohio	
EROSIONAL:	ŗ		1 1-000	
Rills and/or gullies on downstream face.	20	5	20	
Rills and/or gullies on upstream face.	50	3	300	
Inadequate vegetation.	3	5	38	
Outlet channel erosion.	25	20	200	
Burrows.	200	\$	200	
Erosion of toe.	no	3	25	
Water impounded against downstream toe.	76	2		
Other.	Company of the Compan	{		
STRUCTURAL:				
Differential settling.	5	50	2	
Cracks, slides, or scarps.	22	55	3 6	
Seepage (specify location, color, value).	C/U	200	25	
Defective spillways.	70	2	90	
Other.	1	1		
APPURTENANT STRUCTURES:				
Defective spillways.	000	20	55	
Dewatering device clogged.	5.0	5	2	
Cracking or crushing of pipes.	2	NO	2	
Office:		((:)	
CONTRIBENTS				



DRAINAGE: GROUSE GULCH

INSPECTOR: Tim Cummins

SIGNATURE;

DATE OF INSPECTION:

POND IDENTIFICATION	Grouse #1	Grouse #2	
Approximate water level:	200/	(0).	
Sediment level (% total storage):	1000	150/2	
Outflow (cfs):	70 /0	~	
Sediment marker (install or replace)	in place	in place	
Identification sign (install or replace)	in place	() I	
EROSIONAL:	/		
Rills and/or gullies on downstream face.	20	No	
Rills and/or gullies on upstream face.	No	No	
Inadequate vegetation.	No	200	
Outlet channel erosion.	0//0	No	
Burrows.	a _N	No	
Erosion of toe.	No	No	
Water impounded against downstream toe.	No	No	
Other.	1	1.	
STRUCTURAL:			
Differential settling.	No	\mathcal{N}_o	
Cracks, slides, or scarps.	No	No	
Seepage (specify location, color, value).	Nο	No	
Defective spillways.	N_0	No	
Other.	((
APPURTENANT STRUCTURES:			
Defective spillways.	No	<i>X</i> ₀	
Dewatering device clogged.	No	No	
Cracking or crushing of pipes.	No	<i>No</i>	
		1	
COMMENIS. Growse + 2 almost dry	at ary		

INSPECTOR: Tim Cummins

DRAINAGE: SAGE GULCH

SIGNATURE

DATE OF INSPECTION:

10/10/23

POND IDENTIFICATION	2 11			
I OND IDENTIFICATION	Sage #1	Sage #2		
Approximate water level:	0/0 0	0%		
Sediment level (% total storage):	0/001	100%		
Outflow (cfs):	0	6		
Sediment marker (install or replace)	in place	IM place		
Identification sign (install or replace)	in place			
EROSIONAL:	,	1		
Rills and/or gullies on downstream face.	No	No		
Rills and/or gullies on upstream face.	No	2/2		
Inadequate vegetation.	No	4/2		
Outlet channel erosion.	No	7/2		
Burrows.	No.	V/V		
Erosion of toe.	No			
Water impounded against downstream toe.	ON	No		
Other.	1	i de la companya de l		
STRUCTURAL:				
Differential settling.	No	<i></i>		
Cracks, slides, or scarps.	No	No		
Seepage (specify location, color, value).	No	No		
Defective spillways.	100	No		
Other.	()	ł Ì		
APPURTENANT STRUCTURES:				
Defective spillways.	No	No.		
Dewatering device clogged.	No	No		
Cracking or crushing of pipes.	No	No		
Other.	1	1		
COMMENIS: Both ponds iver dry	dry			
	•			

QUARTERLY SEDIMENT POND INSPECTION REPORT

INSPECTOR: Tim Cummins

DRAINAGE: OAK GULCH

SIGNATURE:

DATE OF INSPECTION:

Oak #1	Oak #2		
58%	したく		
45.11	10%		
0	0		
0			
3	3		
20			
3	500		
2	2		
000	2		
9	2		
20	2		
1	(
700	3		
100	2		
50	500		
2	3		
(a	1		
20	20		
20	2		
ho	3		
(1		
The outland	of \$1+42, no		
	To place To pla	Onthus of Direct to Direct	

QUARTERLY SEDIMENT POND INSPECTION REPORT

DRAINAGE: WEST FLUME INSPECTOR: Tonia Perkins

SIGNATURE: (

DATE OF INSPECTION:	SIGNATORE.
10/10/2023	well the

POND IDENTIFICATION	West Flume #1		
Approximate water level:	DRY		
Sediment level (% total storage):	10%		
Outflow (cfs):	3		
Sediment marker (install or replace)	In Place		
Identification sign (install or replace)	In Place		
EROSIONAL:			
Rills and/or gullies on downstream face.	5		
Rills and/or gullies on upstream face.	176		
Inadequate vegetation.	7		
Outlet channel erosion.	20		
Burrows.	20		
Erosion of toe.	20		
Water impounded against downstream toe.	200		
Other.	1		
STRUCTURAL:			
Differential settling.	50	 	
Cracks, slides, or scarps.	20		
Seepage (specify location, color, value).	200		
Defective spillways.	20		
Other.	\		
APPURTENANT STRUCTURES:			
Defective spillways.	50	 	
Dewatering device clogged.	3		
Cracking or crushing of pipes.	20		
COMMENTS:			

QUARTERLY SEDIMENT POND INSPECTION REPORT

INSPECTOR: Tonia Perkins

DRAINAGE: MIDDLE FLUME

SIGNATURE:

110/2023

DATE OF INSPECTION: 10

POND IDENTIFICATION Middle Flume #1 Middle Flume #3	
Approximate water level: 40% 75%	
Sediment level (% total storage):	
Sediment marker (install or replace) In Place Underson 41	
Identification sign (install or replace) $\sum n \rho_{lk} ce$	
Rills and/or gullies on downstream face.	
Rills and/or gullies on upstream face.	
100	
00	
NO DO	
Water impounded against downstream toe. \(\lambda\tau\)	
1	
000	
Cracks, slides, or scarps.	
Seepage (specify location, color, value).	
APPURTENANT STRUCTURES:	
00	
Dewatering device clogged.	
of pipes.	
1	
	20

INSPECTOR: Tonia Perkins

DRAINAGE: EAST MIDDLE FLUME

SIGNATURE!

DATE OF INSPECTION: 10

110/2023

POND IDENTIFICATION	East Middle Flume #1	
Approximate water level:	1.001	
Sediment level (% total storage):	1,02	
Outflow (cfs):	~1CF3	
Sediment marker (install or replace)	underwiter	
Identification sign (install or replace)	sould ut	
EROSIONAL:		
Rills and/or gullies on downstream face.	2	
Rills and/or gullies on upstream face.	55	
Inadequate vegetation.	200	
Outlet channel erosion.	2	
Burrows.	5	
Erosion of toe.))	
Water impounded against downstream toe.	100	
Other.	•	
STRUCTURAL:		
Differential settling.	20	
Cracks, slides, or scarps.	200	
Seepage (specify location, color, value).	20	
Defective spillways.	20	
Other.	1	
APPURTENANT STRUCTURES:		
Defective spillways.	8	
Dewatering device clogged.	700	
Cracking or crushing of pipes.	700	
COMMENTS:	(

QUARTERLY SEDIMENT POND INSPECTION REPORT

INSPECTOR: Tonia Perkins

DRAINAGE: EAST FLUME

SIGNATURE:

DATE OF INSPECTION: 10

POND IDENTIFIC ATION			
A OND IDENTIFICATION	East Flume #1		
Approximate water level:	つ 次く		
Sediment level (% total storage):	1.51		
Outflow (cfs):	0		
Sediment marker (install or replace)	TO Place		
Identification sign (install or replace)	To Olace		
EROSIONAL:	in rucc		
Rills and/or gullies on downstream face.	2,2		
Rills and/or gullies on upstream face.			
Inadequate vegetation.	20		
Outlet channel erosion.	700		
Burrows.	70		
Erosion of toe.	200		
Water impounded against downstream toe.	70		
Other.	٢		
STRUCTURAL:			
Differential settling.	3		
Cracks, slides, or scarps.	8		
Seepage (specify location, color, value).	3		
Defective spillways.	3		
Other.	1		
APPURTENANT STRUCTURES:			
Defective spillways.	5	 •••••	
Dewatering device clogged.	CO		
Cracking or crushing of pipes.	3		7
COMMENTS:	j		

QUARTERLY SEDIMENT POND INSPECTION REPORT

DRAINAGE: UTE GULCH

INSPECTOR: Tonia Perkins

SIGNATURE:

DATE OF INSPECTION: 10/17/2023

POND IDENTIFICATION	**:	
- CIND IDENTIFICATION	∪te #1	
Approximate water level:	55%	
Sediment level (% total storage):	7.55	
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.	30	
Rills and/or gullies on upstream face.	200	
Inadequate vegetation.	500	
Outlet channel erosion.	no	
Burrows.	70	
Erosion of toe.	20	
Water impounded against downstream toe.	200	
Other.	1	
STRUCTURAL:		
Differential settling.	700	
Cracks, slides, or scarps.	7.0	
Seepage (specify location, color, value).	200	
Defective spillways.	00	
Other.	1	
APPURTENANT STRUCTURES:		
Defective spillways.	\$	
Dewatering device clogged.	76	
Cracking or crushing of pipes.	200	
Other.	1	
COMMEN IS:		

QUARTERLY SEDIMENT POND INSPECTION REPORT

INSPECTOR: Tonia Perkins

DRAINAGE: HORSE GULCH

SIGNATURE

DATE OF INSPECTION:

POND IDENTIFICATION	Horse #1		
Approximate water level:	1,009		
Sediment level (% total storage):	25.7		
Outflow (cfs):	2		
Sediment marker (install or replace)	In Place		
Identification sign (install or replace)	Taphice		
EROSIONAL:			
Rills and/or gullies on downstream face.	20	 	
Rills and/or gullies on upstream face.	50		
Inadequate vegetation.	2		
Outlet channel erosion.	700		
Burrows.	7.0		
Erosion of toe.	00		
Water impounded against downstream toe.	20		
Other.)		
STRUCTURAL:			
Differential settling.	<u> </u>		
Cracks, slides, or scarps.	2		
Seepage (specify location, color, value).	70		
Defective spillways.	3		
Other.	•		
APPURTENANT STRUCTURES:			
Defective spillways.	3	 	
Dewatering device clogged.	50		
Cracking or crushing of pipes.	50		
COMMENTS:	j		

QUARTERLY SEDIMENT POND INSPECTION REPORT

INSPECTOR: Tonia Perkins

DRAINAGE: WEST HORSE GULCH

SIGNATURE:

DATE OF INSPECTION:

PONDIDENTIFICATION	West Horse #1		
Approximate water level:	DRV		
Sediment level (% total storage):	1,022		
Outflow (cfs):	0		
Sediment marker (install or replace)	In Place		
Identification sign (install or replace)			
EROSIONAL:			
Rills and/or gullies on downstream face.	50		
Rills and/or gullies on upstream face.	3		
Inadequate vegetation.	70		
Outlet channel erosion.	No		
Burrows.	00		
Erosion of toe.	20		
Water impounded against downstream toe.	20		
Oulei.	į		
STRUCTURAL:			
Differential settling.	<u> </u>		
Cracks, slides, or scarps.	700		
Seepage (specify location, color, value).	200		
Defective spillways.	3		
Other.	1		
APPURTENANT STRUCTURES:			
Defective spillways.	3		
Dewatering device clogged.	300		
Cracking or crushing of pipes.	DD .		
Other.	1		
COMMENTS:			

INSPECTOR: Tonia Perkins

DRAINAGE: DEAL GULCH

5202/01/01	DATE OF INSPECTION:
	DATE OF DISPLATION
C. C.	
	SIGNATURE:
	C
	E MONTON INC. ON I

POND IDENTIFICATION	Deal #1	ブ こ こ と つ	
Annroximate water level:	DCal #1	Deal #2	
Cadimant land 10/ tatal tare	401	670	
Semilerit Tever (1/0 total storage):	15.1	Minimal	
Outflow (cfs):	0	>	
Sediment marker (install or replace)	underwoter	In place	
Identification sign (install or replace)	In phice	The Disco	
EROSIONAL:		77.11	
Rills and/or gullies on downstream face.	<u></u>	7	
Rills and/or gullies on upstream face.	200		
Inadequate vegetation.	200	200	
Outlet channel erosion.	70	250	
Burrows.	200	50	
Erosion of toe.	70	2 3	
Water impounded against downstream toe.	200	3	
Other.	1	,	
STRUCTURAL:			
Differential settling.	70	7	
Cracks, slides, or scarps.	no	200	
Seepage (specify location, color, value).	no	7	
Defective spillways.	70	5.0	
Other.	ſ		
APPURTENANT STRUCTURES:			
Defective spillways.	20	5	
Dewatering device clogged.	0.0	000	
Cracking or crushing of pipes.	ho	70	
COMMENTS:	j	•	
50.00 B003664			

INSPECTOR: Tonia Perkins

DRAINAGE: DEACON

SIGNATURE:

DATE

E OF INSPECTION	
2	
3	

POND IDENTIFICATION	Deacon #1	J	
Approximate water level:) DC	Deacon #Z	
Sediment level (% total storage):	5	077	
Outflow (cfs):	Э(3 (
Sediment marker (install or replace)	In place	In Place	
EROSIONAL:	In Place	In Place	
Rills and/or gullies on downstream face.	8	3	
Rills and/or gullies on upstream face.	00	200	
Inadequate vegetation.	5.	200	
Outlet channel erosion.	OP.	an	
Burrows.	20	00	
Erosion of foe.	200	0.0	
Other	70	PV	
STRUCTURAL:		(
Differential settling.	3	3	
Cracks, slides, or scarps.	3	250	
Seepage (specify location, color, value).	2	2	
Defective spillways.	70	100	
Other.	1		
APPURTENANT STRUCTURES:			
Defective spillways.	70	2	
Dewatering device clogged.	200	25.00	
Cracking or crushing of pipes.	2		
Other.	(1	
COMMEN 13:			

INSPECTOR: Tonia Perkins

DRAINAGE: JEFFWAY

SIGNATURE:

DATE OF INSPECTION: 10 17/2023

POND IDENTIFICATION	Jeffway #1	
Approximate water level:	11.	
Sediment level (% total storage):	c	
Outflow (cfs):	0	
Sediment marker (install or replace)	In Place	
Identification sign (install or replace)	PASSIC +	
EROSIONAL:	77	
Rills and/or gullies on downstream face.	25	
Rills and/or gullies on upstream face.	200	
Inadequate vegetation.	w	
Outlet channel erosion.	no	
Burrows.	200	
Erosion of toe.	No	
Water impounded against downstream toc.	no	
Other.	7	
STRUCTURAL:		
Differential settling.	70	
Cracks, slides, or scarps.	on.	
Seepage (specify location, color, value).	20	
Defective spillways.	No	
Other.		
APPURTENANT STRUCTURES:		
Defective spillways.	no	
Dewatering device clogged.	90	
Cracking or crushing of pipes.	20	
Other.	1	
Commence.	/ to sad	I have to need to be secured better
11600		

INSPECTOR: Tonia Perkins

DRAINAGE: IMPOUNDMENT H

SIGNATURE:

DATE OF INSPECTION: 10

POND IDENTIFICATION	Impoundment H	
Approximate water level:	SRV	
Sediment level (% total storage):	5/2	
Outflow (cfs):	W.	
Sediment marker (install or replace)	In pluce	
Identification sign (install or replace)	In place	
EROSIONAL:	7 77	
Rills and/or gullies on downstream face.	5	
Rills and/or gullies on upstream face.	200	
Inadequate vegetation.	2.00	
Outlet channel erosion.	200	
Burrows.	2/3	
Erosion of toe.	3	
Water impounded against downstream toe.	Air	
Other.	C	
STRUCTURAL:		
Differential settling.	3	
Cracks, slides, or scarps.	250	
Seepage (specify location, color, value).	3	
Defective spillways.	20	
Other.	1	
APPURTENANT STRUCTURES:		
Defective spillways.	5	
Dewatering device clogged.	5	
Cracking or crushing of pipes.	O)O	
Other.	j	
COMMENTS:		



QUARTERLY SEDIMENT POND INSPECTION REPORT

INSPECTOR: Tonia Perkins

DRAINAGE: INDUSTRIAL WASTE POND

SIGNATURE: 101

DATE OF INSPECTION:

POND IDENTIFICATION	Industrial Waste Pond #1	
Approximate water level:	7.S.B	
Sediment level (% total storage):	× × × × × × × × × × × × × × × × × × ×	
Outflow (cfs):	0	
Sediment marker (install or replace)	N/A	
Identification sign (install or replace)	In Place	
EROSIONAL:		
Rills and/or gullies on downstream face.	3	
Rills and/or gullies on upstream face.	2	
Inadequate vegetation.	2	
Outlet channel erosion.		
Burrows.	3	
Erosion of toe.	20	
Water impounded against downstream toe.	20	
Omer.	i	
STRUCTURAL:		
Differential settling.	5	
Cracks, slides, or scarps.	2	
Seepage (specify location, color, value).	200	
Defective spillways.	20	
Other.	(
APPURTENANT STRUCTURES:		
Defective spillways.	N/A	
Dewatering device clogged.	N/A	
Cracking or crushing of pipes.	N/A	
Other.	(
COMMENTS:		