Mining Area	Williams Fork Mine	Facility Configuration	Spoil Spring	Outfall	Oua	rterly Impoundment Inspection Form						
Date Inspected	11/20/2022	Date Last Inspected	9/12/2022		Zui	interry impoundment inspection 1 or in						
Impoundment	Site 1SP	Pond Location	SE/4 NW/4 Sec.31 T6N R91W									
NPDES ID No		Site Location	7 mi. S of Cr	aig, CO								
Owner's Rep	Miranda Kawcak	Inspector	Miranda K									
•												
	FEATURE		or Write in App PROBLE	M	<u>.</u>	COMMENTS						
		YES	(Above)	NO (Bo	elow)							
GENERAL												
Water Level (above or	below principal spillw	ay)		Х								
Outflow (gpm)				Х		No Flow						
EROSION												
Rills & Gullies on Em	bankment			Х								
Wave Erosion				Х								
Spillway Erosion				Х								
Burrows				X								
Other			X									
STRUCTURAL												
Differential Settling				Х								
Cracks or Slides			X									
Seepage			Х									
Other			X									
STRUCTURES												
Principal Spillway												
Clogged Orifice				Х								
Clogged or Damage				Х								
Damaged Headgate				Х								
Emergency Spillway												
Erosion				Х								
Riprap				Х								
Clogged or Damage	d Culvert			Х								
Other				Х								
MAINTENACE												
Maintenance Required				X								
Maintenance Performe	ed			X								
Additional Comments				Х								

Mining Area	Williams Fork Mine	Facility Configuration	Recessed Ponds
Date Inspected	11/20/2022	Date Last Inspected	9/12/2022
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	Miranda Kawcak

Quarterly Impoundment Inspection Form

Owner's Rep Miranda Kawcak	Inspector	Mirand	a Kawcak									
Mark or Write in Appropriate Response:												
FEATURE			PROBI				COMMENTS					
	YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)						
GENERAL	<u>5</u>	<u>-P1</u>	<u>5-</u>]	<u>P2</u>	<u>5-</u>	<u>P3</u>						
Water Level (above or below principal spillway)	Dry	Х	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		X						
Other		Х		Х		X						
STRUCTURAL												
Differential Settling		Х		Х		X						
Cracks or Slides		Х		Х		X						
Seepage		Х		Х		Х						
Other		Х		Х		X						
STRUCTURES												
Principal Spillway	•	•	•	•	1							
Clogged Orifice		Х		Х		Х						
Clogged or Damaged Culvert		Х		Х		Х						
Damaged Headgate		Х		Х		Х						
Emergency Spillway		1	T	1	П							
Erosion		Х		Х		Х						
Riprap		Х		Х		Х						
Clogged or Damaged Culvert		X		X		Х						
Other		Х		Х		Х						
MAINTENACE	1	T	1	T	ı							
Maintenance Required		X		X		Х						
Maintenance Performed		X		X		Х						
Additional Comments		Х		Х		X						

Mining Area	Williams Fork Mine	Facility Configur	ation	Embankment	Ponds	Quarterly Impoundment Inspection Form					
Date Inspected	11/20/2022	Date Last Insp	ected	9/12/202	2	Quarterly IIII	poundment inspe				
Impoundment	9A Ponds	Pond Loc		NW/4 Sec.31 T6I							
NPDES ID No		Site Loc	eation	7 mi. S of Cra	ig, CO						
Owner's Rep	Miranda Kawcak	Insp	ector	Miranda Kav							
•	Mark or Write in Appropriate Response:										
	FEATURE			*	PROB			COMMENTS			
		YES (Ab	ove) NO (Be	low) YES (Above	e) NO (Below)	YES (Above) NO (Below)	YES (Above) NO (Below)				
GENERAL			9A-P1	9	9A-P2	<u>9A-P3</u>	<u>9A-P4</u>				
Water Level (above	or below principal sp	illway)	III RELEASED		Х	DU III DEL EACED	DH III DELEACED	9A-P2 DRY			
Outflow (gpm)		FI	III RELEASEL		0 GPM	PH III RELEASED	PH III RELEASED	9A-P2 DR I			
EROSION											
Rills & Gullies on En	mbankment				X						
Wave Erosion					X						
Spillway Erosion					X						
Burrows					X						
Other					X						
STRUCTURAL											
Differential Settling					X						
Cracks or Slides					X						
Seepage					X						
Other					Х						
STRUCTURES											
Principal Spillway		<u>, </u>	1		•	1	T T				
Clogged Orifice					Х						
Clogged or Dama	_				Х						
Damaged Headga					X						
Emergency Spillway	· 		<u> </u>			, , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , 				
Erosion					X						
Riprap	101				X						
Clogged or Damag	ged Culvert				X						
Other					X						
MAINTENACE	1	<u> </u>									
Maintenance Require					X						
Maintenance Perform					X						
Additional Comment	ts				Х						

Mining Area Williams Fork Mine Facility	Configuration	Recessed Ponds			Quarterly Impoundment Inspection Form				
Date Inspected 11/20/2022 Date I	ast Inspected		9/12/2022			V	1	•	
Impoundment 9 Ponds 1-4 I	ond Location	nd Location NE/4 Sec.31 T6N R91W							
NPDES ID No	Site Location	Site Location 7 mi. S of Craig, CO							
Owner's Rep Miranda Kawcak	Inspector	N	/liranda Kawca	ak					
-		Mark or W	rite in Appı	opriate Res	sponse:				
FEATURE				PROB					COMMENTS
	YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)	
GENERAL	<u>9-I</u> -	<u>'1</u>	<u>9-</u>	<u>P2</u>	9-	<u>P3</u>	<u>9-I</u>	<u> 24</u>	
Water Level (above or below principal spillway)		Χ		Χ		X		X	ALL DRY
Outflow (gpm)		0 GPM		0 GPM		0 GPM		0 GPM	ALL DK I
EROSION									
Rills & Gullies on Embankment		Χ		Х		Χ		Х	
Wave Erosion		Χ		X		Χ		Х	
Spillway Erosion		Χ		Х		Х		Х	
Burrows		Χ		Х		Х		Х	
Other		Χ		X		Χ		Х	
STRUCTURAL									
Differential Settling		Χ		Х		Х		Х	
Cracks or Slides		Χ		Х		Х		Х	
Seepage		Χ		Х		Х		Х	
Other		Χ		Χ		Х		Х	
STRUCTURES									
Principal Spillway	_				•				
Clogged Orifice		Х		Х		Х		Х	
Clogged or Damaged Culvert		Х		Х		Х		Χ	
Damaged Headgate		Х		Х		Х		Х	
Emergency Spillway	•				•		1		
Erosion		Х		Х		Х		Х	
Riprap		Х		Х		Х		Х	
Clogged or Damaged Culvert		Х		Х		Х		Х	
Other	<u> </u>	Х		Х		Х		Х	
MAINTENACE									
Maintenance Required		Х		Х		Х		Х	
Maintenance Performed		Х		Х		Х		Х	
Additional Comments		Χ		Х		Х		Х	

Mining Area Williams Fork Mine Facility	Configuration	Recessed Ponds			Quarterly Impoundment Inspection Form				
Date Inspected 11/20/2022 Date I	Last Inspected		9/12/2022			V	1	•	
Impoundment 9 Ponds 5-8	Pond Location	ond Location NE/4 Sec.31 T6N R91W							
NPDES ID No	Site Location	Site Location 7 mi. S of Craig, CO							
Owner's Rep Miranda Kawcak	Inspector	N	/liranda Kawc	ak					
·	_	Mark or W							
FEATURE				PROB					COMMENTS
	YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)	
GENERAL	<u>9-I</u> -	<u>°5</u>	<u>9-</u>	<u>P6</u>	<u>9-</u>	<u>P7</u>	<u>9-I</u>	<u> </u>	
Water Level (above or below principal spillway)		Χ		Χ		X		X	ALL DRY
Outflow (gpm)		0 GPM		0 GPM		0 GPM		0 GPM	ALL DK I
EROSION									
Rills & Gullies on Embankment		Х		Χ		Χ		Х	
Wave Erosion		Χ		Χ		Χ		Х	
Spillway Erosion		Χ		X		Х		Х	
Burrows		Χ		X		Х		Х	
Other		Χ		Χ		Χ		Х	
STRUCTURAL									
Differential Settling		Χ		Х		Х		Х	
Cracks or Slides		Х		Χ		Х		Х	
Seepage		Χ		Х		Х		Х	
Other		Χ		Х		Х		Х	
STRUCTURES									
Principal Spillway	_								
Clogged Orifice		Х		Χ		Х		Х	
Clogged or Damaged Culvert		Х		Х		Х		Χ	
Damaged Headgate		Х		Х		Х		Х	
Emergency Spillway	1				1		1		
Erosion		Х		Х		Х		Х	
Riprap		Х		Χ		Х		Х	
Clogged or Damaged Culvert		Х		Х		Х		Х	
Other		Х		Х		Х		Х	
MAINTENACE	_								
Maintenance Required		Х		Х		Х		Х	
Maintenance Performed		Х		Х		Х		Х	
Additional Comments		Χ		Х		Х		Х	

Mining Area	Williams Fork Mine	Facility C	onfiguration	Em	bankment Po	nds	Quarterly Impoundment Inspection Form
Date Inspected	11/20/2022	•	st Inspected		9/12/2022		Quarterly impoundment inspection 1 orm
Impoundment	Haul Road Ponds		Location	NW/4 Sec.31 T6N R91W		91W	
NPDES ID No		<mark>-</mark>	Location		mi. S of Craig,		
Owner's Rep	Miranda Kawcak		pector		1iranda Kawc		
						ate Response	2.
	FEATURE			PROF	BLEM	•	COMMENTS
			YES (Above)	NO (Below)	YES (Above)	NO (Below)	
GENERAL			HR-	<u>P1A</u>	HR-	-P1B	
Water Level (above or	below principal spillwa	y)	Dry	Χ	Dry	Х	
Outflow (gpm)		- :	-	0 GPM	-	0 GPM	
EROSION							
Rills & Gullies on Emb	pankment			Х		Х	
Wave Erosion				Χ		Х	
Spillway Erosion				Χ		Х	
Burrows				Χ		Х	
Other				Χ		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				Χ		X	
Riprap	Riprap			Χ		X	
Clogged or Damaged Culvert				Χ		Χ	
Other	Other			Х		Χ	
MAINTENACE							
Maintenance Required				Χ		Х	
Maintenance Performe	d			Х		Х	
Additional Comments				Χ		Х	

Mining Area	Williams Fork Mine	Facility C	onfiguration	Em	bankment Po	nds	Quarterly Impoundment Inspection Form				
Date Inspected	11/20/2022	Date Las	st Inspected	d 9/12/2022			Quarterly impoundment inspection form				
Impoundment	Shop Ponds	Pond	Location	NE	NE/4 Sec.6 T5N R91W						
NPDES ID No		Site I	Location	7 ו	mi. S of Craig,	СО					
Owner's Rep	Miranda Kawcak	Ins	pector		/liranda Kawca						
						ate Response					
	FEATURE			PROF	BLEM	•	COMMENTS				
			YES (Above)	NO (Below)	YES (Above)	NO (Below)					
GENERAL			SH-	<u>P1</u>	<u>SH</u>	<u>-P2</u>					
Water Level (above or	below principal spillwa	y)		Х		Х	ALL DDV				
Outflow (gpm)		•		0 GPM		0 GPM	ALL DRY				
EROSION											
Rills & Gullies on Emb	pankment			Х		Χ					
Wave Erosion				Χ		Х					
Spillway Erosion				Χ		Х					
Burrows				Χ		Х					
Other				Χ		Х					
STRUCTURAL											
Differential Settling				Χ		X					
Cracks or Slides				Χ		X					
Seepage				Χ		Χ					
Other				Χ		Χ					
STRUCTURES											
Principal Spillway											
Clogged Orifice				Χ		Χ					
Clogged or Damage				Χ		Χ					
Damaged Headgate				Χ		X					
Emergency Spillway											
Erosion				Χ		Χ					
Riprap				Χ		X					
Clogged or Damaged Culvert				Χ		Χ					
Other				Χ		Χ					
MAINTENACE	MAINTENACE										
Maintenance Required				Χ		Χ					
Maintenance Performe	d			Χ		Χ					
Additional Comments				Χ		Χ					

Date Inspected	11/20/2022	Date La	ast Inspected 9/12/202		9/12/2022									
Impoundment	5A Pond	Pond	Location NW/4		Sec.6 T5N R91W	Qua	rterly Impoundment Inspection Form							
NPDES ID No		Site 1	Location	ocation 7 mi. S of Craig, CO		,								
Owner's Rep	Miranda Kawcak	Ins	spector Miranda Kawcak											
	Mark or Write in Appropriate Response:													
	FEATURE				OBLEM		COMMENTS							
			YES (Ab	ove)	NO (Below	7)								
GENERAL														
Water Level (above or	below principal spillw	ay)			Х									
Outflow (gpm)					0 GPM		DRY							
EROSION														
Rills & Gullies on Emb	oankment				Х									
Wave Erosion					Х									
Spillway Erosion					Х									
Burrows					X									
Other			X											
STRUCTURAL			Т		T									
Differential Settling					X									
Cracks or Slides					X									
Seepage Other					X									
STRUCTURES			X											
Principal Spillway														
Clogged Orifice					Х									
Clogged or Damage	d Culvert				X									
Damaged Headgate					X									
Emergency Spillway			l											
Erosion Erosion					Х									
Riprap					X									
	Clogged or Damaged Culvert				X									
Other			X											
MAINTENACE					L									
Maintenance Required				X										
Maintenance Performe			Х											
Additional Comments					Х									

Embankment Pond

Williams Fork Mine Facility Configuration

Mining Area