

Mining Area Date Inspected Impoundment NPDES ID No Owner's Rep	Williams Fork Mine	Facility Configuration Date Last Inspected Pond Location Site Location Inspector	Spoil Spring Outfall	Quarterly Impoundment Inspection Form
	3/23/2023		11/20/2022	
	Site 1SP		SE/4 NW/4 Sec.31 T6N R91W	
			7 mi. S of Craig, CO	
Miranda Kawcak	Miranda Kawcak			
Mark or Write in Appropriate Response:				
FEATURE		PROBLEM		COMMENTS
		YES (Above)	NO (Below)	
GENERAL				
Water Level (above or below principal spillway)			X	Snow Covered
Outflow (gpm)			X	
EROSION				
Rills & Gullies on Embankment			X	
Wave Erosion			X	
Spillway Erosion			X	
Burrows			X	
Other			X	
STRUCTURAL				
Differential Settling			X	
Cracks or Slides			X	
Seepage			X	
Other			X	
STRUCTURES				
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	
MAINTENACE				
Maintenance Required			X	
Maintenance Performed			X	
Additional Comments			X	

Mining Area Date Inspected Impoundment NPDES ID No Owner's Rep	Williams Fork Mine	Facility Configuration Date Last Inspected Pond Location Site Location Inspector	Recessed Ponds				Quarterly Impoundment Inspection Form	
	3/23/2023		11/20/2022					
	5-Ponds 1-3		SW/4 Sec.31 T6N R91W					
			7 mi. S of Craig, CO					
	Miranda Kawcak		Miranda Kawcak					
Mark or Write in Appropriate Response:								
FEATURE		PROBLEM						COMMENTS
		YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)	
GENERAL		5-P1		5-P2		5-P3		
Water Level (above or below principal spillway)		SNOW	X	SNOW	X	SNOW	X	
Outflow (gpm)		0 GPM			0 GPM		0 GPM	
EROSION								
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	
STRUCTURAL								
Differential Settling			X		X		X	
Cracks or Slides			X		X		X	
Seepage			X		X		X	
Other			X		X		X	
STRUCTURES								
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	
MAINTENANCE								
Maintenance Required			X		X		X	
Maintenance Performed			X		X		X	
Additional Comments			X		X		X	

Mining Area	Williams Fork Mine	Facility Configuration	Embankment Ponds		Quarterly Impoundment Inspection Form					
Date Inspected	3/23/2023	Date Last Inspected	11/20/2022							
Impoundment	9A Ponds	Pond Location	NW/4 Sec.31 T6N R91W							
NPDES ID No		Site Location	7 mi. S of Craig, CO							
Owner's Rep	Miranda Kawcak	Inspector	Miranda Kawcak							
Mark or Write in Appropriate Response:										
FEATURE		PROBLEM								COMMENTS
		YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)	
GENERAL		9A-P1		9A-P2		9A-P3		9A-P4		
Water Level (above or below principal spillway)		PH III RELEASED			X	PH III RELEASED		PH III RELEASED		SNOW COVERED
Outflow (gpm)					0 GPM					
EROSION										
Rills & Gullies on Embankment					X					
Wave Erosion					X					
Spillway Erosion					X					
Burrows					X					
Other					X					
STRUCTURAL										
Differential Settling					X					
Cracks or Slides					X					
Seepage					X					
Other					X					
STRUCTURES										
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					
MAINTENANCE										
Maintenance Required					X					
Maintenance Performed					X					
Additional Comments					X					

Mining Area	Williams Fork Mine	Facility Configuration	Recessed Ponds		Quarterly Impoundment Inspection Form						
Date Inspected	3/23/2023		Date Last Inspected							11/20/2022	
Impoundment	9 Ponds 1-4		Pond Location							NE/4 Sec.31 T6N R91W	
NPDES ID No			Site Location							7 mi. S of Craig, CO	
Owner's Rep	Miranda Kawcak		Inspector							Miranda Kawcak	
Mark or Write in Appropriate Response:											
FEATURE		PROBLEM							COMMENTS		
		YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)		NO (Below)	
GENERAL		9-P1		9-P2		9-P3		9-P4			
Water Level (above or below principal spillway)			X		X		X		X	SNOW COVERED	
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		

Mining Area	Williams Fork Mine	Facility Configuration	Recessed Ponds		Quarterly Impoundment Inspection Form						
Date Inspected	3/23/2023		Date Last Inspected							11/20/2022	
Impoundment	9 Ponds 5-8		Pond Location							NE/4 Sec.31 T6N R91W	
NPDES ID No			Site Location							7 mi. S of Craig, CO	
Owner's Rep	Miranda Kawcak		Inspector							Miranda Kawcak	
Mark or Write in Appropriate Response:											
FEATURE		PROBLEM							COMMENTS		
		YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)		NO (Below)	
GENERAL		9-P5		9-P6		9-P7		9-P8			
Water Level (above or below principal spillway)			X		X		X		X	SNOW COVERED	
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		

Mining Area Date Inspected Impoundment NPDES ID No Owner's Rep	Williams Fork Mine	Facility Configuration Date Last Inspected Pond Location Site Location Inspector	Embankment Ponds		Quarterly Impoundment Inspection Form	
	3/23/2023		11/20/2022			
	Haul Road Ponds		NW/4 Sec.31 T6N R91W			
			7 mi. S of Craig, CO			
	Miranda Kawcak		Miranda Kawcak			
Mark or Write in Appropriate Response:						
FEATURE		PROBLEM				COMMENTS
		YES (Above)	NO (Below)	YES (Above)	NO (Below)	
GENERAL		HR-P1A		HR-P1B		
Water Level (above or below principal spillway)		SNOW	X	SNOW	X	
Outflow (gpm)			0 GPM		0 GPM	
EROSION						
Rills & Gullies on Embankment			X		X	
Wave Erosion			X		X	
Spillway Erosion			X		X	
Burrows			X		X	
Other			X		X	
STRUCTURAL						
Differential Settling			X		X	
Cracks or Slides			X		X	
Seepage			X		X	
Other			X		X	
STRUCTURES						
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	
MAINTENANCE						
Maintenance Required			X		X	
Maintenance Performed			X		X	
Additional Comments			X		X	

Mining Area Date Inspected Impoundment NPDES ID No Owner's Rep	Williams Fork Mine	Facility Configuration Date Last Inspected Pond Location Site Location Inspector	Embankment Ponds		Quarterly Impoundment Inspection Form	
	3/23/2023		11/20/2022			
	Shop Ponds		NE/4 Sec.6 T5N R91W			
			7 mi. S of Craig, CO			
	Miranda Kawcak		Miranda Kawcak			
Mark or Write in Appropriate Response:						
FEATURE		PROBLEM				COMMENTS
		YES (Above)	NO (Below)	YES (Above)	NO (Below)	
GENERAL		SH-P1		SH-P2		
Water Level (above or below principal spillway)			X		X	SNOW COVERED
Outflow (gpm)			0 GPM		0 GPM	
EROSION						
Rills & Gullies on Embankment			X		X	
Wave Erosion			X		X	
Spillway Erosion			X		X	
Burrows			X		X	
Other			X		X	
STRUCTURAL						
Differential Settling			X		X	
Cracks or Slides			X		X	
Seepage			X		X	
Other			X		X	
STRUCTURES						
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	
MAINTENANCE						
Maintenance Required			X		X	
Maintenance Performed			X		X	
Additional Comments			X		X	

Mining Area Date Inspected Impoundment NPDES ID No Owner's Rep	Williams Fork Mine	Facility Configuration Date Last Inspected Pond Location Site Location Inspector	Embankment Pond	Quarterly Impoundment Inspection Form
	3/23/2023		11/20/2022	
	5A Pond		NW/4 Sec.6 T5N R91W	
			7 mi. S of Craig, CO	
Miranda Kawcak	Miranda Kawcak			
Mark or Write in Appropriate Response:				
FEATURE		PROBLEM		COMMENTS
		YES (Above)	NO (Below)	
GENERAL				
Water Level (above or below principal spillway)			X	SNOW COVERED
Outflow (gpm)			0 GPM	
EROSION				
Rills & Gullies on Embankment			X	
Wave Erosion			X	
Spillway Erosion			X	
Burrows			X	
Other			X	
STRUCTURAL				
Differential Settling			X	
Cracks or Slides			X	
Seepage			X	
Other			X	
STRUCTURES				
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	
MAINTENANCE				
Maintenance Required			X	
Maintenance Performed			X	
Additional Comments			X	