c١	۸,	Ν Л	п	C ~	_+	0	\sim
51	/V	IVI	ч	Se	CT.	δ.	u

10/31/2023	4th Quarter				
Date	Quarter/ Year				
Surface Material Storage (under C-1)	C. Hiatt				
Location	Inspector				

Features	Problems		Maintenance		Repairs		Comments
Erosion:	Yes	No	Yes	No	Yes	No	
Rills and Gullies		Х		Х		Х	
Vegetation		Х		Х		Х	
Other		Х		Х		Х	
Drainage:	Yes	No	Yes	No	Yes	No	
Ditches and Channels		Х		Χ		Х	
Berms		Х		Χ		Х	
Linings		Х		Χ		Х	
BMPs		Х		Χ		Х	
Culverts		Χ		Χ		Х	
Other		Х		Χ		Х	
Structural:	Yes	No	Yes	No	Yes	No	
Side slopes and Stability		Х		Х		Х	
Cracks or Settling		Х		Χ		Х	
Seepage		Х		Χ		Х	
Other		Χ		Χ		Х	
Reclamation:	Yes	No	Yes	No	Yes	No	
Seedbed Material		Х		Χ		Х	
Subsoil		Х		Χ		Х	
Vegetation		Х		Χ		Х	
Mulch		Х		Х		Х	
Other		Х		Χ		Х	
General Compliance & Miscellaneous	Yes	No	Yes	No	Yes	No	
Signs and Markers		Х		Χ		Х	
Roads		Х		Χ		Х	
Other		Х		Χ		Х	
Additional Comments:							
Action Required or Neede	ed:						

10/8/2023	4th Quarter
Date	Quarter/ Year
Topsoil pile by ST 1-3	C. Hiatt
Location	Inspector

Rills and Gullies Vegetation Other Drainage: Ye Ditches and Channels Berms Linings	X X X X S No	Yes	X X X X No	Yes	No X X X	
Vegetation Other Drainage: Ye Ditches and Channels Berms Linings	X X s No X	Yes	X X	Vas	X X	
Other Drainage: Ye Ditches and Channels Berms Linings	X s No X	Yes	Х	Vas	Х	
Drainage: Ye Ditches and Channels Berms Linings	s No X	Yes	-	Vos		
Ditches and Channels Berms Linings	Х	Yes	No	Voc		
Berms Linings				res	No	
Linings	V		Х		Х	
	Х		Х		Х	
	Х		Х		Х	
Temp. Structures	Х		Х		Х	
Culverts	Х		Х		Х	
Other	Х		Х		Х	
Structural: Ye	s No	Yes	No	Yes	No	
Side slopes and Stability	Х		Х		Х	
Cracks or Settling	Х		Х		Х	
Seepage	Х		Х		Χ	
Monitoring-Visual	Х		Х		Х	
Other	Х		Х		Х	
Reclamation: Ye	s No	Yes	No	Yes	No	
Seedbed Material	Х		Х		Х	
Subsoil	Х		Х		X	
Vegetation	Х		Х		Х	
Mulch	Х		Х		Χ	
Other	Х		Х		Х	
General Compliance & Ye Miscellaneous	s No	Yes	No	Yes	No	
Signs and Markers	Х		Х		Х	
Other	Х		Х		Х	
Additional Comments:		•				

٠,			_	C	_	\sim
51	N	IVI	ч	Sect	[. X.	υ

10/8/2023	4th Quarter				
Date	Quarter/ Year				
General Mine Site	C. Hiatt				
Location	Inspector				

Features	Features Probl		olems Maintenance		Repairs		Comments
Erosion:	Yes	No	Yes	No	Yes	No	
Rills and Gullies		Х		Х		Х	
Vegetation		Х		Х		Х	
Other		Х		Х		Х	
Drainage:	Yes	No	Yes	No	Yes	No	
Ditches and Channels		Х		Х		Х	
Berms		Х		Х		Х	
Linings		Х		Х		Х	
BMPs		Х		Х		Х	
Culverts		Х		Х		Х	
Other		Х		Х		Х	
Structural:	Yes	No	Yes	No	Yes	No	
Side slopes and Stability		Х		Х		Х	
Cracks or Settling		Х		Χ		Х	
Seepage		Х		Χ		Х	
Monitoring-Survey		Х		Χ		Х	
Other	Χ		Х		Х		See comments
Reclamation:	Yes	No	Yes	No	Yes	No	
Seedbed Material		Х		Χ		Х	
Subsoil		Х		Χ		Х	
Vegetation		Х		Χ		Х	
Mulch		Х		Χ		Х	
Other		Х		Χ		Х	
Miscellaneous	Yes	No	Yes	No	Yes	No	
Signs and Markers		Х		Χ		Х	
Spontaneous Combustion		Х		Х		Х	
Roads		Х		Х		Х	
Other		Х		Х		Х	
Additional Comments:			-	· ·			
Drainage around St4&5 w	as re-es	stablishe	ed				
Contiune monitoring							
Action Required or Neede	ed:						
						_	

c١	۸,	Ν Л	п	C ~	_+	0	\sim
51	/V	IVI	ч	Se	CT.	δ.	u

10/21/2023	4th Quarter				
Date	Quarter/ Year				
Material Storage Bench, Topsoil Pile #5	C. Hiatt				
Location	Inspector				

Features	Prob	lems	Mainte	enance	Rep	airs	Comments
Erosion:	Yes	No	Yes	No	Yes	No	
Rills and Gullies		Х		Χ		Х	
Vegetation		Х		Χ		Х	
Other		Х		Х		Х	
Drainage:	Yes	No	Yes	No	Yes	No	
Ditches and Channels		Х		Χ		Х	
Berms		Х		Χ		Х	
Linings		Х		Х		Х	
BMPs		Х		Χ		Х	
Culverts		Χ		Х		Х	
Other		Х		Х		Х	
Structural:	Yes	No	Yes	No	Yes	No	
Side slopes and Stability		Х		Х		Х	
Cracks or Settling		Х		Х		Х	
Seepage		Х		Х		Х	
Other		Х		Х		Х	
Reclamation:	Yes	No	Yes	No	Yes	No	
Seedbed Material		Х		Х		Х	
Subsoil		Х		Х		Х	
Vegetation		Х		Х		Х	
Mulch		Х		Х		Х	
Other		Х		Х		Х	
Miscellaneous	Yes	No	Yes	No	Yes	No	
Signs and Markers		Х		Х		Х	
Roads		Х		Χ		Х	
Other		Χ		Х		Х	
Additional Comments:							
Action Required or Neede	ed:						

			_			
51	w	M	Ρ	Sect	. 8.0)

10/19/2023	4th Quarter
Date	Quarter/Year
RPE & RPEE	C. Hiatt
Location	Inspector

Features	Prob	lems	Mainte	enance	Rep	oairs	Comments
Erosion:	Yes	No	Yes	No	Yes	No	
Rills and Gullies		Х		Χ		Х	
Vegetation		Х		Χ		Х	
Other		Х		Χ		Х	
Drainage:	Yes	No	Yes	No	Yes	No	
Ditches and Channels		Х		Χ		Х	
Berms		Х		Χ		Х	
Linings		Х		Χ		Х	
BMPs		Х		Χ		Х	
Culverts		Χ		Х		Х	
Other		Χ		Х		Х	
Structural:	Yes	No	Yes	No	Yes	No	
Side slopes and Stability		Х		Х		Х	
Compaction		Х		Χ		Х	
Underdrains		Х		Χ		Х	
Cracks or Settling		Х		Χ		Х	
Seepage		Х		Χ		Х	
Monitoring-Survey		Х		Х		Х	
Other		Х		Χ		Х	
Reclamation:	Yes	No	Yes	No	Yes	No	
Seedbed Material		Х		Χ		Х	
Subsoil		Х		Χ		Х	
Vegetation		Х		Χ		Х	
Mulch		Х		Χ		Х	
Other		Х		Χ		Х	
Miscellaneous	Yes	No	Yes	No	Yes	No	
Signs and Markers		Х		Χ		Х	See Comments
Spontaneous Combustion		Х		Х		Х	
Roads		Х		Х		Х	
Other		Х		Х		Х	
Additional Comments:	Signs ha	ave bee	n Installe	ed/ Road	d is in go	od shap	e
						·	
Action Required or Neede	ed:						

11/3/2023	4th Quarter					
Date	Quarter/Year					
Sylvester Gulch Facilities Area	C. Hiatt					
Location	Inspector					

Features	Problems Maintenance		Repairs		Comments		
Erosion:	Yes	No	Yes	No	Yes	No	
Rills and Gullies		Х		Х		Х	
Vegetation		Х		Х		Х	
Other		Х		Х		Х	
Drainage:	Yes	No	Yes	No	Yes	No	
Ditches and Channels		Х		Х		Х	
Berms		Х		Х		Х	
Linings		Х		Х		Х	
BMPs		Х		Х		Х	
Culverts		Х		Х		Х	
Other		Х		Х		Х	
Structural:	Yes	No	Yes	No	Yes	No	
Side slopes and Stability	Х		Х		Х		See comments
Cracks or Settling		Х		Χ		Х	
Seepage		Х		Х		Х	
Monitoring-Survey		Х		Χ		Х	
Other		Х		Х		Х	
Reclamation:	Yes	No	Yes	No	Yes	No	
Seedbed Material		Х		Χ		Х	
Subsoil		Х		Х		Х	
Vegetation		Х		Х		Х	
Mulch		Χ		Χ		Х	
Other		Х		Χ		Х	
General Compliance &	Yes	No	Yes	No	Yes	No	
Miscellaneous	163	NO	163	NO	163	NO	
Signs and Markers		Х		Х		Х	
Roads		Х		Х		Х	
Other X X X							
Additional Comments: Topsoil pile is starting to slide due to spring that runs year round.							
Surface superintendent was informed and surveyors have monitored the slide							
Monitring has contiuned:	since las	t repor	t				
Action Required or Neede	ed:						

10/20/2023	4th Quarter
Date	Quarter/ Year
North Soils Storage Area (NSSA)	C. Hiatt
Location	Inspector

Features	Prob	lems	Maint	enance	Rep	airs	Comments
Erosion:	Yes	No	Yes	No	Yes	No	
Rills and Gullies		Х		Х		Х	
Vegetation		Х		Х		Х	
Other		Х		Х		Х	
Drainage:	Yes	No	Yes	No	Yes	No	
Ditches and Channels		Х		Х		Х	
Berms		Х		Х		Х	
Linings		Х		Х		Х	
BMPs		Х		Х		Х	
Culverts		Х		Х		Х	
Other		Х		Х		Х	
Structural:	Yes	No	Yes	No	Yes	No	
Side slopes and Stability		Х		Х		х	
Cracks or Settling		Х		Х		Х	
Seepage		Х		Х		Х	
Other		Х		Х		Х	
Reclamation:	Yes	No	Yes	No	Yes	No	
Seedbed Material		Х		Х		Х	
Subsoil		Х		Х		Х	
Vegetation		Х		Х		Х	
Mulch		Х		Х		Х	
Other		Х		Х		Х	
General Compliance & Miscellaneous	Yes	No	Yes	No	Yes	No	
Signs and Markers		X		Х		Х	
Roads		Х		Х		Х	
Other		Х		Х		Х	
Additional Comments:							
	ed:						

c١	۸,	Ν Л	п	C ~	_+	0	\sim
51	/V	IVI	ч	Se	CT.	δ.	u

10/20/2023	4th Quarter				
Date	Quarter/ Year				
Lower Refuse Pile (Prep Plant)	C. Hiatt				
Location	Inspector				

Features	Prob	lems	Mainte	enance	Rep	airs	Comments
Erosion:	Yes	No	Yes	No	Yes	No	
Rills and Gullies		Х		Χ		Х	
Vegetation		Х		Χ		Х	
Other		Х		Χ		Х	
Drainage:	Yes	No	Yes	No	Yes	No	
Ditches and Channels		Х		Χ		Х	
Berms		Χ		Χ		Χ	
Linings		Х		Χ		Х	
BMPs		Х		Χ		Х	
Culverts		Х		Χ		Х	
Other		Х		Χ		Χ	
Structural:	Yes	No	Yes	No	Yes	No	
Side slopes and Stability		Х		Х		Х	
Compaction		Х		Х		Х	
Underdrains		Х		Х		Х	
Cracks or Settling		Х		Χ		Х	
Seepage		Х		Х		Х	
Monitoring-Survey		Х		Х		Х	
Other		Х		Х		Х	
Reclamation:	Yes	No	Yes	No	Yes	No	
Seedbed Material		Х		Х		Х	
Subsoil		Х		Х		Х	
Vegetation		Х		Х		Х	
Mulch		Х		Х		Х	
Other		Х		Χ		Х	
General Compliance & Miscellaneous	Yes	No	Yes	No	Yes	No	
Signs and Markers		Х		Х		Х	
Spontaneous		Х		Х		Х	
Combustion		^		^		^	
Roads		Χ		Х		Х	
Other		Χ		Х		Х	
Additional Comments:							
Parking area will need cle		ice Well	s equipr	nent is g	gone		
Action Required or Neede	ed:						

11/10/2023	4th Quarter
Date	Quarter/ Year
Upper Sly Gulch Road	C. Hiatt
Location	Inspector

Ditches and Channels	Rills and Gullies	Yes	No	Yes	No			
Vegetation X X X X Other X X X X Drainage: Yes No Yes No Ditches and Channels X X X X Berms X X X X Linings X X X X BMPs X X X X Culverts X X X X Other X X X X Structural: Yes No Yes No Yes No Side slopes and Stability X X X X X X Cracks or Settling X X X X X X Seepage X X X X X X Monitoring-Survey X X X X X X Reclamation: Yes No Yes					INO	Yes	No	
Other X X X X Drainage: Yes No Yes No Yes No Ditches and Channels X X X X X X Berms X X X X X X X Linings X X X X X X X BMPs X	Vegetation		Х		Χ		Χ	
Drainage: Yes No Yes No Ditches and Channels X X X X Berms X X X X Linings X X X X BMPs X X X X Culverts X X X X Structural: Yes No Yes No Side slopes and Stability X X X X Cracks or Settling X X X X Cracks or Settling X X X X Seepage X X X X Monitoring-Survey X X X X Query Yes No Yes No Seedbed Material X X X X X X X X X Yes No Yes No Yes No <	Vegetation		Х		Χ		Χ	
Ditches and Channels	Other		Х		Х		Х	
Berms	Drainage:	Yes	No	Yes	No	Yes	No	
Linings	Ditches and Channels		Х		Χ		Χ	
BMPs	Berms		Х		Χ		Χ	
Culverts X X X X Other X X X X Structural: Yes No Yes No Side slopes and Stability X X X X Cracks or Settling X X X X Seepage X X X X Monitoring-Survey X X X X Monitoring-Survey X X X X Reclamation: Yes No Yes No Yes No Seedbed Material X X X X X X Subsoil X X X X X X Vegetation X X X X X X Mulch X X X X X X X General Compliance & Miscellaneous Yes No Yes No Yes No <	Linings		Х		Χ		Χ	
Other X X X X Structural: Yes No Yes No Yes No Side slopes and Stability X X X X X Cracks or Settling X X X X Seepage X X X X Monitoring-Survey X X X X Other X X X X Reclamation: Yes No Yes No Yes No Seedbed Material X X X X X X X Subsoil X X X X X X X Vegetation X X X X X X X Mulch X X X X X X X X X X X X X X X X X X <t< td=""><td>BMPs</td><td></td><td>Х</td><td></td><td>Χ</td><td></td><td>Χ</td><td></td></t<>	BMPs		Х		Χ		Χ	
Structural: Yes No Yes No Yes No Side slopes and Stability X X X X X Cracks or Settling X X X X Seepage X X X X Monitoring-Survey X X X X Other X X X X Reclamation: Yes No Yes No Seedbed Material X X X X Subsoil X X X X Vegetation X X X X Mulch X X X X General Compliance & Miscellaneous Yes No Yes No Yes No Signs and Markers X X X X X General Compliance & Miscellaneous X X X X X Signs and Markers X X	Culverts		Χ		Χ		Χ	
Side slopes and Stability X X X X Cracks or Settling X X X X Seepage X X X X Monitoring-Survey X X X X Other X X X X Reclamation: Yes No Yes No Yes No Seedbed Material X X X X X X Subsoil X X X X X X Vegetation X X X X X Mulch X X X X X General Compliance & Miscellaneous Yes No Yes No Yes No Signs and Markers X X X X X X General Compliance & Miscellaneous Yes No Yes No Yes No Yes No	Other		Χ		Χ		Χ	
Cracks or Settling	Structural:	Yes	No	Yes	No	Yes	No	
Cracks or Settling X X X X Seepage X X X X Monitoring-Survey X X X X Other X X X X Reclamation: Yes No Yes No Yes No Seedbed Material X X X X X X X Subsoil X X X X X X X Vegetation X X X X X X X Mulch X X X X X X X General Compliance & Miscellaneous Yes No Yes No Yes No Yes No Signs and Markers X X X X X X X Other X X X X X X X X	Side slopes and Stability		Х		Х		х	
Seepage			Х		Х		Х	
Monitoring-Survey X X X X Other X X X X Reclamation: Yes No Yes No Seedbed Material X X X X Subsoil X X X X Vegetation X X X X Mulch X X X X Other X X X X General Compliance & Miscellaneous Yes No Yes No Yes No Signs and Markers X X X X X X Roads X X X X X X								
Other X X X X Reclamation: Yes No Yes No Seedbed Material X X X X Subsoil X X X X Vegetation X X X X Mulch X X X X Other X X X X General Compliance & Miscellaneous Yes No Yes No Yes No Signs and Markers X X X X X Roads X X X X X Other X X X X X								
Reclamation: Yes No Yes No Seedbed Material X X X X Subsoil X X X X Vegetation X X X X Mulch X X X X Other X X X X General Compliance & Miscellaneous Yes No Yes No Yes No Signs and Markers X X X X X Roads X X X X X Other X X X X X								
Subsoil X X X X Vegetation X X X X Mulch X X X X Other X X X X General Compliance & Miscellaneous Yes No Yes No Yes No Signs and Markers X X X X Roads X X X X Other X X X X	Reclamation:	Yes	No	Yes	No	Yes	No	
Vegetation X X X X Mulch X X X X Other X X X X General Compliance & Miscellaneous Yes No Yes No Yes No Signs and Markers X X X X X Roads X X X X X Other X X X X	Seedbed Material		Х		Х		Х	
Mulch X X X X Other X X X X General Compliance & Miscellaneous Yes No Yes No Yes No Signs and Markers X X X X Roads X X X X Other X X X X	Subsoil		Х		Х		Х	
Other X X X X General Compliance & Yes No Yes No Yes No Signs and Markers X X X X Roads X X X X Other X X X X	Vegetation		Х		Х		Х	
General Compliance & Miscellaneous Yes No Yes No Yes No Signs and Markers X X X X Roads X X X X Other X X X X	Mulch		Х		Х		Х	
Miscellaneous Yes No Yes No Signs and Markers X X X Roads X X X Other X X X			Х		Χ		Χ	
Roads X X X X Other X X X X		Yes	No	Yes	No	Yes	No	
Other X X X	Signs and Markers		Х		Χ		Χ	
	Roads		Χ		Χ		Χ	
Additional Comments:	Other		Х		Χ		Х	
	Additional Comments:							
	Roads Other		Χ		Х		Χ	
	Action Required or Needed	l:						

11/13/2023	4th Quarter
Date	Quarter/ Year
Deer Creek Shaft & Monument Dam Borrow Area	C. Hiatt
Location	Inspector

Features	Prob	lems	Maint	enance	ce Repairs		Comments
Erosion:	Yes	No	Yes	No	Yes	No	
Rills and Gullies		Х		Χ		Х	
Vegetation		Х		Χ		Х	
Other		Х		Χ		Х	
Drainage:	Yes	No	Yes	No	Yes	No	
Ditches and Channels		Х		Χ		Х	
Berms		Х		Х		Х	
Linings		Х		Х		Х	
BMPs		Х		Х		Х	
Culverts		Х		Х		Х	
Other		Х		Х		Х	
Structural:	Yes	No	Yes	No	Yes	No	
Side slopes and Stability		Х		Х		Х	
Cracks or Settling		Х		Х		Х	
Seepage		Х		Х		Х	
Monitoring-Survey		Х		Х		Х	identified mirror and piezometers
Other		Х		Х		Х	
Reclamation:	Yes	No	Yes	No	Yes	No	
Seedbed Material		Х		Х		Х	
Subsoil		Х		Х		Х	
Vegetation		Х		Х		Х	
Mulch		Х		Х		Х	
Other		Х		Х		Х	
Miscellaneous	Yes	No	Yes	No	Yes	No	
Signs and Markers		Х		Х		Х	
Roads		Х		Х		Х	
Other		Х		Х		Х	
Additional Comments:							
lots of traffic since huntin	g seaso	n					
Action Required or Neede	ed:						

11/28/2023	4th 2023				
Date	Quarter/Year				
	C. Hiatt				
	Inspector				

Pond ID	FW-1	SG-1	RPE West	RPE East	NSSA	Deepwell
Pond Type	Fresh Water	Sediment	Sediment	Sediment	Sediment	Fault Water
Sediment Level %	N/A	5%	<15%	<15%	0	<5%
Water Level (Approx.)	90%	10%	10%	10%	0	20%
Discharge? Y/N	N/A	N	N	N	N	N

Features	Problems?*		Maintenance?*		Repairs?*		Commments
* If Yes add comments			_				
Erosional:	Yes	No	Yes	No	Yes	No	
Rill & Gullies		Х		Х		Х	
Inadequate Vegetation		Х		Х		Х	
Outlet Channel Erosion		Х		Х		Х	
Burrows		Х		Х		Х	
Other		Х		Х		Х	
Structural:							
Differental Settling		Х		Х		Х	
Cracks and Slides		Х		Х		Х	
Seepage		Х		Х		Х	
Other		Х		Х		Х	
Appurtenant Structures							
Defective Spillways		Х		Х		Х	
De-Watering Device clogged		Х		Х		Х	
Faulty Gates, Baffles, Pumps		Х		Х		Х	
Other		Х		Х		Х	
Additional Comments:	Water is recycled from the sediment ponds for use as dust control on roadways, as well as pumped to the CPP (as needed) and/or into the sealed area of the mine for storage and later use per MCC's adjudicated water storage right						
Action Needed:							

11/28/2023	4th 2023					
Date	Quarter/Year					
	C. Hiatt					
	Inspector					

Pond ID	FW-2 North	FW-2 South	MB-3	MB-4	MB-5 North	MB-5 South
Pond Type	Fresh Water	Fresh Water	Sediment	Sediment	Sediment	Sediment
Sediment Level %	N/A	N/A	<15%	<5%	<10%	<15%
Water Level (Approx.)	Full	Full	15%	25%	15%	40%
Discharge? Y/N	N/A	N/A	N	N	N	N

Features	Problems?*		Maintenance?*		Repairs?*		Commments
* If Yes add comments							
Erosional:	Yes	No	Yes	No	Yes	No	
Rill & Gullies		Х		Х		Х	
Inadequate Vegetation		Х		Х		Х	
Outlet Channel Erosion		Х		Х		Х	
Burrows		Х		Х		Х	
Other		Х		Х		Х	
Structural:							
Differental Settling		Х		Х		Х	
Cracks and Slides		Х		Х		Х	
Seepage		Х		Х		Х	
Other		Х		Х		Х	
Appurtenant Structures							
Defective Spillways		Х		Х		Х	
De-Watering Device clogged		х		х		х	
Faulty Gates, Baffles, Pumps		Х		х		х	
Other		Х		Х		Х	
Additional Comments:	pumped	to the C	PP (as ne		or into t		dust control on roadways, as well as I area of the mine for storage and later use
Action Needed:							