

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
	11/15/2023		9/19/2023	
	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	No Flow
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	Williams Fork Mine	Facility Configuration	Recessed Ponds		Quarterly Impoundment Inspection Form				
Date Inspected	11/15/2023		Date Last Inspected					9/19/2023	
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 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)		
GENERAL		<u>5-P1</u>		<u>5-P2</u>		<u>5-P3</u>			
Water Level (above or below principal spillway)		Dry	X	Dry	X	Dry	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		
MAINTENACE									
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	11/15/2023	Date Last Inspected	9/19/2023							
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		9A-P2 DRY
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	11/15/2023	Date Last Inspected	9/19/2023							
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		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	

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					
	11/15/2023		9/19/2023							
	9 Ponds 5-8		NE/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)	YES (Above)	NO (Below)	
GENERAL		2-P5		2-P6		2-P7		2-P8		
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	

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	
	11/15/2023		9/19/2023			
	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)		Dry	X	Dry	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	
MAINTENACE						
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	
	11/15/2023		9/19/2023			
	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	ALL DRY
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	
MAINTENACE						
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
	11/15/2023		9/19/2023	
	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	DRY
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	
MAINTENACE				
Maintenance Required			X	
Maintenance Performed			X	
Additional Comments			X	