Mining Area	Williams Fork Mine		onfiguration	Spoil Spring	Outfall	Qua	arterly Impoundment Inspection Form
Date Inspected	11/15/2023	Date Last	t Inspected	9/19/20	)23	•	· 1
Impoundment	Site 1SP	Pond I	Location	SE/4 NW/4 Sec.33	1 T6N R91W		
NPDES ID No		Site L	ocation	7 mi. S of Cr	aig, CO		
Owner's Rep	Miranda Kawcak	Insp	ector	Miranda K	awcak		
			Mark	or Write in App	propriate Re	sponse:	
	FEATURE			PROBLE	M		COMMENTS
			YES	(Above)	NO (Be	elow)	
GENERAL							
Water Level (above or	below principal spillwa	ay)			X		
Outflow (gpm)					X		No Flow
EROSION							
Rills & Gullies on Emb	oankment				X	<u>-</u>	
Wave Erosion					X		
Spillway Erosion					X		
Burrows					X		
Other					X		
STRUCTURAL							
Differential Settling		L			X		
Cracks or Slides					X		
Seepage					Х		
Other					X		
STRUCTURES							
Principal Spillway		1					
Clogged Orifice		L			Х		
Clogged or Damage		L			Х		
Damaged Headgate					X		
Emergency Spillway							
Erosion		Ļ			Х		
Riprap		Ļ			Х		
Clogged or Damage	d Culvert	Ļ			Х		
Other					Х		
MAINTENACE							
Maintenance Required		<u> </u>			X		
Maintenance Performe	d	<u> </u>			X		
Additional Comments					X		

Mining Area	Williams Fork Mine	Facility Configuration	Recessed Ponds
<b>Date Inspected</b>	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 Ren	Miranda Kawcak	Inspector	Miranda Kawcak

## **Quarterly Impoundment Inspection Form**

Owner's Rep   Miranda Kawcak	Inspector		la Kawcak							
Mark or Write in Appropriate Response:										
FEATURE			PROB				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	Х				
Outflow (gpm)		0 GPM		0 GPM		0 GPM				
EROSION										
Rills & Gullies on Embankment		Х		X		Х				
Wave Erosion		Х		X		Х				
Spillway Erosion		Х		X		Х				
Burrows		Х		Х		Х				
Other		X		Х		Х				
STRUCTURAL										
Differential Settling		X		Х		Х				
Cracks or Slides		Х		X		Х				
Seepage		Х		Х		Х				
Other		X		Х		Х				
STRUCTURES										
Principal Spillway										
Clogged Orifice		Х		Х		Х				
Clogged or Damaged Culvert		X		Х		Х				
Damaged Headgate		Х		Х		Х				
Emergency Spillway										
Erosion		Х		Х		Х				
Riprap		Х		Х		Х				
Clogged or Damaged Culvert		Х		Х		Х				
Other		Х		Х		Х				
MAINTENACE						1				
Maintenance Required		Х		Х		Х				
Maintenance Performed		Х		Х		Х				
Additional Comments		Х		Х		Х				

Mining Area	Williams Fork Mine	<b>Facility Configuration</b>	Embankment Ponds			Quar	Quarterly Impoundment Inspection Form				
Date Inspected	11/15/2023	Date Last Inspected		9/19/2023			oury ring	poundine	no inspe		
Impoundment	9A Ponds	Pond Location	•								
NPDES ID No		Site Location	7	mi. S of Craig,	СО						
Owner's Rep	Miranda Kawcak	Inspector		Miranda Kawc							
		· ·	Mark or W	rite in Appi	ropriate Res	ponse:					
	FEATURE			•	PROB					COMMENTS	
		YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)		
GENERAL		<u>9A-</u>	<u>P1</u>	<u>9A</u>	- <u>P2</u>	<u>9A-</u>	<u>P3</u>	<u>9A-</u>	<u>P4</u>		
Water Level (above	or below principal spi	ellway) – PH III REI	FASED		Х	PH III REI	EASED	PH III RE	EASED	9A-P2 DRY	
Outflow (gpm)		PHIIIKE	LAJED		0 GPM	PH III REI	LEASED	PH III RE	LEASED	9A-F2 DK I	
EROSION											
Rills & Gullies on En	mbankment				Х						
Wave Erosion					X						
Spillway Erosion					X						
Burrows					Х						
Other					Х						
STRUCTURAL											
Differential Settling					Х						
Cracks or Slides					Χ						
Seepage					Х						
Other					Х						
STRUCTURES											
Principal Spillway											
Clogged Orifice					Х						
Clogged or Dama	•				Х						
Damaged Headga					Х						
Emergency Spillway			1	Γ		, ,		Γ	•		
Erosion					Х						
Riprap					Х						
Clogged or Damag	ged Culvert				X						
Other					Х						
MAINTENACE	1			T T				T T T T T T T T T T T T T T T T T T T	· ·		
Maintenance Require					X						
Maintenance Perform					X						
Additional Comment	ts				Х						

Mining Area	Williams Fork Mine	Facility Config	guration	Recessed Ponds			Quarterly Impoundment Inspection Form				
<b>Date Inspected</b>	11/15/2023	Date Last Ir	ispected		9/19/2023		]	J	1		
Impoundment	9 Ponds 1-4	Pond I	Location	NE,	/4 Sec.31 T6N R9	91W					
NPDES ID No		Site I	Location	7 mi. S of Craig, CO							
Owner's Rep	Miranda Kawcak	Iı	nspector	N	Miranda Kawca	ak	1				
				Mark or W	rite in Appr						
	FEATURE					PROB					COMMENTS
		YES	(Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above) NO (Below)		
GENERAL			<u>9-P</u>	<u>1</u>	<u>9-</u> ]	<u>P2</u>	<u>9-</u>	<u>P3</u>	<u>9-P</u>	<u>4</u>	
Water Level (above	or below principal sp	illway)		Х		Х		X		X	ALL DRY
Outflow (gpm)				0 GPM		0 GPM		0 GPM		0 GPM	ALL DK1
EROSION											
Rills & Gullies on E	mbankment			Χ		Χ		Х		Χ	
Wave Erosion				X		Х		Х		Χ	
Spillway Erosion				Х		Х		Х		Χ	
Burrows	Burrows			Х		Χ		Х		Χ	
Other				Χ		Χ		Χ		Χ	
STRUCTURAL								1			
Differential Settling				Х		Х		Χ		Χ	
Cracks or Slides				Х		Х		Χ		Χ	
Seepage				Х		Х		Χ		Χ	
Other				Х		Х		Х		Х	
STRUCTURES											
Principal Spillway		•	1				1	T			
Clogged Orifice				Х		Х		Х		Х	
Clogged or Dama				Х		Х		Х		Х	
Damaged Headga	te			Х		Х		Х		Χ	
Emergency Spillway					1		T	Т			
Erosion				Х		Х		Х		Х	
	Riprap			Х		Х	ļ	Х		Х	
	Clogged or Damaged Culvert			Х		Х		Х		Х	
Other				Х		Х		Х		Х	
MAINTENACE							1		T T		
Maintenance Require				Х		Х		Х		Х	
Maintenance Perform				Х		Х		Х		Χ	
Additional Comment	ts			Х		Χ		Χ		Χ	

Mining Area	Williams Fork Mine	<b>Facility Configura</b>	tion	Recessed Ponds			Quarterly Impoundment Inspection Form			
Date Inspected	11/15/2023	Date Last Inspe	eted	9/19/2023			J	1		
Impoundment	9 Ponds 5-8	Pond Loca	tion N	E/4 Sec.31 T6N R	91W	1				
NPDES ID No		Site Loca	tion 7	n 7 mi. S of Craig, CO						
Owner's Rep	Miranda Kawcak	Inspe	ctor	Miranda Kawc	ak	1				
	Mark or Write in Appropriate Response:									
	FEATURE				PROB					COMMENTS
		YES (Abov	ve) NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above) NO (Below)		
GENERAL			<u>9-P5</u>	9-	<u>P6</u>	9-	<u>P7</u>	<u>9-F</u>	<u>'8</u>	
Water Level (above	or below principal sp	illway)	Х		Х		X		X	ALL DRY
Outflow (gpm)			0 GPM		0 GPM		0 GPM		0 GPM	ALL DICT
EROSION										
Rills & Gullies on E	mbankment		X		Х		X		Χ	
Wave Erosion			Х		Х		X		Χ	
Spillway Erosion			X		Х		X		Χ	
	Burrows				Х		X		Χ	
Other			Х		Х		X		Χ	
STRUCTURAL				•		•	T			
Differential Settling			Х		Х		Х		Х	
Cracks or Slides			Х		Х		Х		Х	
Seepage			Х		Х		Х		Х	
Other			Х		X		Х		Х	
STRUCTURES										
Principal Spillway						1				
Clogged Orifice			X		X		X		Х	
Clogged or Dama			X		X		X		X	
Damaged Headga	te		Х		Х		Х		Χ	
Emergency Spillway		ı		1				<del>                                     </del>	,, I	
	Erosion		X		X		X		X	
	Riprap		X		X		X		X	
	Clogged or Damaged Culvert				X		X		X	
Other			X		Х		Х		Х	
MAINTENACE	1		V		l v		l v		V I	
Maintenance Require			X		X		X		X	
Maintenance Perform			X		X		X		X	
Additional Comment	TS .		Х		Х		Χ		Χ	

Mining Area	Williams Fork Mine	Facility C	Configuration	Em	bankment Po	onds	Quarterly Impoundment Inspection Form
Date Inspected	11/15/2023	•	st Inspected	9/19/2023			Quarterly impoundment inspection form
Impoundment	Haul Road Ponds		Location	NW/4 Sec.31 T6N R91W		91W	
NPDES ID No		Site I	Location		mi. S of Craig,		
Owner's Rep	Miranda Kawcak	Ins	pector		/liranda Kawc		
o water a race			A			ate Response	
	FEATURE		<u> </u>	PROF	BLEM	<b>.</b>	COMMENTS
			YES (Above)	NO (Below)	YES (Above)	NO (Below)	
GENERAL			HR-I	P1A	HR-	-P1B	
Water Level (above or	below principal spillway	y)	Dry	Х	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				Х		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		Х	
Riprap				Χ		Χ	
	Clogged or Damaged Culvert			Χ		Χ	
Other				Χ		Χ	
MAINTENACE							
Maintenance Required				Χ		Χ	
Maintenance Performe	d			Χ		Χ	
Additional Comments				X		X	

Mining Area	Williams Fork Mine	Facility C	Configuration	Em	ıbankment Po	nds	Quarterly Impoundment Inspection Form
Date Inspected	11/15/2023	Date Las	st Inspected	<b>Inspected</b> 9/19/2023			Quarterly impoundment inspection 1 of in
Impoundment	Shop Ponds	Pond	Location	NE/4 Sec.6 T5N R91W		1W	
NPDES ID No	·	Site I	Location	7 mi. S of Craig, CO		СО	
Owner's Rep	Miranda Kawcak	Ins	pector	N	/liranda Kawc	ak	
				k or Write i	n Appropria	ate Response	:
	FEATURE			PROF	BLEM	Î	COMMENTS
			YES (Above)	NO (Below)	YES (Above)	NO (Below)	
GENERAL			SH-	<u>P1</u>	<u>SH</u>	-P2	
Water Level (above or	below principal spillway	<i>y</i> )		Χ		Х	ALL DRY
Outflow (gpm)				0 GPM		0 GPM	ALL DRY
EROSION							
Rills & Gullies on Emb	oankment			Χ		Χ	
Wave Erosion				Χ		X	
Spillway Erosion				Χ		X	
Burrows	Burrows			Χ		X	
Other				Χ		X	
STRUCTURAL							
Differential Settling				Χ		X	
Cracks or Slides				Χ		X	
Seepage				Х		X	
Other				Χ		Х	
STRUCTURES							
Principal Spillway							
Clogged Orifice				Χ		X	
Clogged or Damage				Χ		X	
Damaged Headgate				Χ		Χ	
Emergency Spillway							
Erosion				Х		X	
Riprap				Х		X	
	Clogged or Damaged Culvert			Х		Х	
Other				Х		Х	
MAINTENACE						-	
Maintenance Required				Х		Х	
Maintenance Performe	d			Х		Х	
Additional Comments				Χ		X	

Mining Area	Williams Fork Mine	<b>Facility Configuration</b>	Emb	ankment Pond					
Date Inspected	11/15/2023	Date Last Inspected	ast Inspected 9/1						
Impoundment	5A Pond	Pond Location	NW/4 Sec.6 T5N R91W		Oua	rterly Impoundment Inspection Form			
NPDES ID No		Site Location	7 mi. S of Craig, CO		<b>C</b> 3233	Quantum production and production an			
Owner's Rep	Miranda Kawcak	Inspector		randa Kawcak					
•		•	ark or Wri	ite in Appropriate l	Response:				
	FEATURE			ROBLEM	*	COMMENTS			
		YES (Al	oove)	NO (Below	7)				
GENERAL									
Water Level (above or	below principal spillwa	ay)		Х					
Outflow (gpm)				0 GPM		DRY			
EROSION									
Rills & Gullies on Eml	oankment			X					
Wave Erosion				X					
Spillway Erosion				X					
Burrows				Х					
Other			X						
STRUCTURAL									
Differential Settling				X					
Cracks or Slides									
Seepage			X						
Other			Х						
STRUCTURES									
Principal Spillway				T					
Clogged Orifice				Х					
Clogged or Damage				X					
Damaged Headgate				Х					
Emergency Spillway		<u> </u>		1		T			
Erosion				X					
Riprap	· ·		X						
Clogged or Damage	d Culvert		X						
	Other			Х					
MAINTENACE				l v					
Maintenance Required Maintenance Performe				X					
	a			X					
Additional Comments				Х					