2/13/2024	1st 2024					
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		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		Х		Х		Х	
Roads		Х		Х		Х	
<u></u>		Х		Х		Х	
Other							

3/7/2024	1st 2024				
Date	Quarter/Year				
Topsoil pile by ST 1-3	C. Hiatt				
Location	Inspector				

Features	Prob	olems	Mainte	enance	Rep	pairs	Comments
Erosion:	Yes	No	Yes	No	Yes	No	
Rills and Gullies		Х		Х		Х	Snow covered
Vegetation		Х		Х		Х	Snow covered
Other		Х		Х		Х	Snow covered
Drainage:	Yes	No	Yes	No	Yes	No	
Ditches and Channels		Х		Х		Х	
Berms		Х		Х		Х	
Linings		Х		Х		Х	
Temp. Structures		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	Snow Covered
Cracks or Settling		Х		Х		Х	Snow Covered
Seepage		Х		Х		Х	Snow Covered
Monitoring-Visual		Х		Х		Х	
Other		Х		Х		Х	
Reclamation:	Yes	No	Yes	No	Yes	No	
Seedbed Material		Х		Х		Х	Snow Covered
Subsoil		Х		Х		Х	Snow Covered
Vegetation		Х		Х		Х	Snow Covered
Mulch		Х		Х		Х	Snow Covered
Other		Х		Х		Х	
General Compliance & Miscellaneous	Yes	No	Yes	No	Yes	No	
Signs and Markers		Х		Х		Х	
Other		Х		Х		Х	

2/13/2024	1st 2024			
Date	Quarter/Year			
General Mine Site	C. Hiatt			
Location	Inspector			

Features	Problems		Mainte	Maintenance		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		х		х		х	
Stability							
Cracks or Settling		Х		Х		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		Х		Х	
Miscellaneous	Yes	No	Yes	No	Yes	No	
Signs and Markers		Х		Х		Х	
Spontaneous		х		х		х	
Combustion							
Roads		Х		Х		Х	
Other		Х		Х		Х	
Additional Comments:							
Winter weather along w	ith run o	off. Lots	of mude	dy areas	and em	ployees	are maintaining.
Action Required or Need	led:						

2/13/2024	1st 2024					
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		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		х		х		х	
Stability		^		~		~	
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	
		Х		Х		Х	
Vegetation							
vegetation Mulch		Х		Х		Х	
		X X		X X		X X	
Mulch Other	Yes		Yes		Yes		
Mulch Other Miscellaneous		Х	Yes	Х	Yes	Х	
Mulch Other Miscellaneous Signs and Markers		X No	Yes	X No	Yes	X No	
Mulch		X No X	Yes	X No X	Yes	X No X	

1/27/2024	1st 2024				
Date	Quarter/Year				
RPE & RPEE	C. Hiatt				
Location	Inspector				

Features	Prob	olems	Mainte	enance	Rep	oairs	Comments
Erosion:	Yes	No	Yes	No	Yes	No	
Rills and Gullies		Х		Х		Х	Snow/Mud Covered
Vegetation		Х		Х		Х	Snow/Mud Covered
Other		Х		Х		Х	
Drainage:	Yes	No	Yes	No	Yes	No	
Ditches and Channels		Х	Х			Х	Snow/Mud Covered
Berms		Х		Х		Х	Snow/Mud Covered
Linings		Х		Х		Х	Snow/Mud Covered
BMPs		Х		Х		Х	Snow/Mud Covered
Culverts		Х		Х		Х	Snow/Mud Covered
Other		Х		Х		Х	
Structural:	Yes	No	Yes	No	Yes	No	
Side slopes and Stability		х		х		х	Snow/Mud Covered
Compaction		Х		Х		Х	Snow/Mud Covered
Underdrains		Х		Х		Х	Snow/Mud Covered
Cracks or Settling		Х		Х		Х	Snow/Mud Covered
Seepage		Х		Х		Х	Snow/Mud Covered
Monitoring-Survey		Х		Х		Х	
Other		Х		Х		Х	
Reclamation:	Yes	No	Yes	No	Yes	No	
Seedbed Material		Х		Х		Х	Snow/Mud Covered
Subsoil		Х		Х		Х	Snow/Mud Covered
Vegetation		Х		Х		Х	Snow/Mud Covered
Mulch		Х		Х		Х	Snow/Mud Covered
Other		Х		Х		Х	
Miscellaneous	Yes	No	Yes	No	Yes	No	
Signs and Markers		Х		Х		Х	
Spontaneous Combustion		х		х		х	
Roads		х		Х		Х	Snow/Mud Covered
Other		Х		Х		Х	
other							

3/1/2024	1st 2024						
Date	Quarter/Year						
Sylvester Gulch Facilities Area	C. Hiatt						
Location	Inspector						

Features	Prob	olems	Maintenance		Maintenance Repairs		Comments
Erosion:	Yes	No	Yes	No	Yes	No	
Rills and Gullies		Х		Х		Х	Snow Covered
Vegetation		Х		Х		Х	Snow Covered
Other		Х		Х		Х	
Drainage:	Yes	No	Yes	No	Yes	No	
Ditches and Channels		Х		Х		Х	Snow Covered
Berms		Х		Х		Х	Snow Covered
Linings		Х		Х		Х	Snow Covered
BMPs		Х		Х		Х	Snow Covered
Culverts		Х		Х		Х	Snow Covered
Other		Х		Х		Х	
Structural:	Yes	No	Yes	No	Yes	No	
Side slopes and Stability		х		х		х	Snow Covered
Cracks or Settling		Х		Х		Х	Snow Covered
Seepage		Х		Х		Х	Snow Covered
Monitoring-Survey		Х		Х		Х	
Other		Х		Х		Х	
Reclamation:	Yes	No	Yes	No	Yes	No	
Seedbed Material		Х		Х		Х	Snow Covered
Subsoil		Х		Х		Х	Snow Covered
Vegetation		Х		Х		Х	Snow Covered
Mulch		Х		Х		Х	Snow Covered
Other		Х		Х		Х	
General Compliance & Miscellaneous	Yes	No	Yes	No	Yes	No	
Signs and Markers		Х		Х		Х	
Roads		Х		Х		Х	Snow Covered
Other		Х		Х		Х	
Additional Comments:							
Snow is still deep up Sly	Gulch						
Action Required or Need	led:						

2/13/2024	1st 2024				
Date	Quarter/Year				
North Soils Storage Area (NSSA)	C. Hiatt				
Location	Inspector				

Features	Prob	lems	Mainte	enance	Rep	oairs	Comments
Erosion:	Yes	No	Yes	No	Yes	No	
Rills and Gullies		Х		Х		Х	Snow Covered
Vegetation		Х	Х			Х	Snow Covered
Other		Х		Х		Х	
Drainage:	Yes	No	Yes	No	Yes	No	
Ditches and Channels		Х		Х		Х	Snow Covered
Berms		Х		Х		Х	Snow Covered
Linings		Х		Х		Х	Snow Covered
BMPs		Х		Х		Х	Snow Covered
Culverts		Х		Х		Х	Snow Covered
Other		Х		Х		Х	
Structural:	Yes	No	Yes	No	Yes	No	
Side slopes and Stability		х		х		х	Snow Covered
Cracks or Settling		Х		Х		Х	Snow Covered
Seepage		Х		Х		Х	Snow Covered
Other		Х		Х		Х	
Reclamation:	Yes	No	Yes	No	Yes	No	
Seedbed Material		Х		Х		Х	Snow Covered
Subsoil		Х		Х		Х	Snow Covered
Vegetation		Х		Х		Х	Snow Covered
Mulch		Х		Х		Х	Snow Covered
Other		Х		Х		Х	
General Compliance & Miscellaneous	Yes	No	Yes	No	Yes	No	
Signs and Markers		Х		Х		Х	
Roads		Х		Х		Х	Snow Covered
Other		Х		Х		Х	
Additional Comments:						-	
No access Action Required or Need	led:						

2/13/2024	1st 2024						
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		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		v		v		v	
Stability		Х		Х		Х	
Compaction		Х		Х		Х	
Underdrains		Х		Х		Х	
Cracks or Settling		Х		Х		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		Х		Х	
General Compliance & Miscellaneous	Yes	No	Yes	No	Yes	No	
Signs and Markers		Х		Х		Х	
Spontaneous		Х		Х		Х	
Roads		Х		Х		Х	
Other		Х		Х		Х	
Additional Comments:							
Clean up is once BCN we	ell proje	ct is un	derway.				
Action Required or Need	led:						

2/13/2024	1st 2024				
Date	Quarter/Year				
Upper Sly Gulch Road	C. Hiatt				
Location	Inspector				

s N	NO X X X NO X X X X X X X X X X X X X X	Yes	No X	Yes	No X X No X	
s N s N	X X NO X X X X X X X X X X X X		X X No X X X X X X No X X		X X NO X X X X X X X NO X X	
s N	X Vo X X X X X X X X X X X X X		X No X X X X X X X No X X		X No X X X X X X X No X X	
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s N	X X X X X X X X X X		X X X X X X No X X		X X X X X X No X X	
s N	X X X X X X X X X	Yes	X X X X X No X X	Yes	X X X X X No X X X	
s N	X X X X X X X X	Yes	X X X X No X X	Yes	X X X X No X X	
s N	X X X No X X X	Yes	X X X No X X	Yes	X X X No X X	
s N	X X No X X X	Yes	X X No X X	Yes	X X No X X	
s N	X No X X X	Yes	X No X X	Yes	X No X X	
s N	X No X X X	Yes	No X X	Yes	No X X	
	X X X	Yes	x x	Yes	x x	
	X X		Х		Х	
	X X		Х		Х	
	Х					
			Х			
	Х				Х	
	~		Х		Х	
	Х		Х		Х	
s N	١o	Yes	No	Yes	No	
	Х		Х		Х	
	Х		Х		Х	
	Х		Х		Х	
	Х		Х		Х	
	Х		Х		Х	
s N	١o	Yes	No	Yes	No	
	Х		Х		Х	
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2/13/2024	1st 2024					
Date	Quarter/Year					
Deer Creek Shaft & Monument Dam Borrow Area	C. Hiatt					
Location	Inspector					

Features	Prob	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	
Cracks or Settling		Х		Х		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		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:							
No Access Action Required or Need	led:						