Mining Area	Williams Fork Mine	Facility Configuration	Spoil Spring	Outfall	Oua	arterly Impoundment Inspection Form						
Date Inspected	6/25/2024	Date Last Inspected	3/28/20	024	Z							
Impoundment	Site 1SP	Pond Location	SE/4 NW/4 Sec.3	1 T6N R91W								
NPDES ID No		Site Location	7 mi. S of Cr	raig, CO								
Owner's Rep	Miranda Kawcak	Inspector	Mike Hov									
	FEATURE		k or Write in App PROBLE		•	COMMENTS						
		YES	6 (Above)	NO (Be	elow)							
GENERAL												
Water Level (above or	below principal spillw	ay)	Х									
Outflow (gpm)			Х			0.7 gpm						
EROSION												
Rills & Gullies on Emb	pankment			Х								
Wave Erosion				Х								
Spillway Erosion				Х								
Burrows			X									
Other				Х								
STRUCTURAL				T								
Differential Settling				Х								
Cracks or Slides				Х								
Seepage				Х								
Other				Х								
STRUCTURES												
Principal Spillway												
Clogged Orifice	101			X								
Clogged or Damage				X								
Damaged Headgate				Х								
Emergency Spillway						· · · · · · · · · · · · · · · · · · ·						
Erosion				X X								
Riprap	d Culturant			X								
Clogged or Damaged Culvert			X X									
Other MAINTENACE				X								
Maintenance Required				X								
Maintenance Performe				X								
Additional Comments	u			X								
Additional Comments				X								

Mining Area	Williams Fork Mine	Facility C	Configuration	Recess	ed Ponds							
Date Inspected	6/25/2024	Date Last Inspected		3/28	3/2024							
Impoundment	5-Ponds 1-3	P	ond Location	SW/4 Sec.	31 T6N R91W	Quarterly Impoundment Inspection Form						
NPDES ID No		;	Site Location	7 mi. S c	of Craig, CO	Quarter 1 , 1 ,						
Owner's Rep	Miranda Kawcak		Inspector	Mike	Howard							
Mark or Write in Appropriate Response:												
	FEATURE				PROBL				COMMENTS			
			YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)				
GENERAL			<u>5-</u>	<u>P1</u>	<u>5-I</u>	2	<u>5-</u>	<u>P3</u>				
Water Level (above	or below principal sp	illway)	Dry	Х	Dry	Х	Dry	Х				
Outflow (gpm)				0 GPM		0 GPM		0 GPM				
EROSION												
Rills & Gullies on E	mbankment			Х		Х		Х				
Wave Erosion				х		Х		Х				
Spillway Erosion				Х		Х		Х				
Burrows				Х		х		Х				
Other				Х		Х		Х				
STRUCTURAL					1		•					
Differential Settling				Х		Х		Х				
Cracks or Slides				Х		Х		Х				
Seepage				Х		Х		Х				
Other				Х		Х		Х				
STRUCTURES												
Principal Spillway					1	I						
Clogged Orifice				Х		X		X				
Clogged or Dama	•			Х		X		X				
Damaged Headg				Х		Х		Х				
Emergency Spillway	ý			v	I	v		V I				
Erosion				X X		X		X X				
Riprap	and Culvert			X		X		X				
Clogged or Dama Other	iged Curvert			X	 	X X		X				
MAINTENACE				۸		^		^				
Maintenance Requir	red			Х	1	X		Х				
Maintenance Perfor				X		X		X				
Additional Commen				X		X		X				
	110			^		^		^				

Mining Area Williams Fork Mine Facility	Configuration	Embankment Ponds			Quarterly Impoundment Inspection Form				
Date Inspected 6/25/2024 Date I	ast Inspected	3/28/2024			Quarterij				
Impoundment 9A Ponds P	ond Location	NW,	/4 Sec.31 T6N R	91W					
NPDES ID No	Site Location	7 r	ni. S of Craig,	со					
Owner's Rep Miranda Kawcak	Inspector		Mike Howard						
	.	lark or W	rite in Appr	opriate Res	ponse:				
FEATURE				PROB	LEM		COMMENTS		
	YES (Above) N	O (Below)	YES (Above)	NO (Below)	YES (Above) NO (Bel	ow) YES (Above) NO (Below)			
GENERAL	<u>9A-P1</u>		<u>9A</u> -	- <u>P2</u>	<u>9A-P3</u>	<u>9A-P4</u>			
Water Level (above or below principal spillway)	- PH III RELE	AGED		Х	PH III RELEASE	D PH III RELEASED	9A-P2 DRY		
Outflow (gpm)		ASED		0 GPM		D PH III RELEASED	9A-P2 DK I		
EROSION									
Rills & Gullies on Embankment				Х					
Wave Erosion				Х					
Spillway Erosion				Х					
Burrows				Х					
Other				Х					
STRUCTURAL									
Differential Settling				Х					
Cracks or Slides				Х					
Seepage				Х					
Other				Х					
STRUCTURES									
Principal Spillway	<u>г </u>				<u>г т т</u>		1		
Clogged Orifice				Х					
Clogged or Damaged Culvert				Х					
Damaged Headgate				Х					
Emergency Spillway	<u> </u>	T							
Erosion				X					
Riprap				X					
Clogged or Damaged Culvert Other				X					
MAINTENACE				Х					
Maintenance Required				X					
Maintenance Performed				X X					
Additional Comments	├ ─── ├			<u>х</u>					
				۸					

Mining Area Williams Fork Mine Facility (Configuration	F	Recessed Ponds			Quarterly Impoundment Inspection Form					
Date Inspected 6/25/2024 Date L	ast Inspected	d 3/28/2024				·····	p • • • • • • • • • • •	p			
Impoundment 9 Ponds 1-4 P	ond Location	NE/4 Sec.31 T6N R91W									
<u> </u>	Site Location	7	mi. S of Craig,	СО							
Owner's Rep Miranda Kawcak	Inspector		Mike Howard		1						
	Mark or Write in Appropriate Response:										
FEATURE				PROB					COMMENTS		
	YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)			
GENERAL	<u>9-</u> F	<u>21</u>	9-	P2	<u>9-P</u>	<u>93</u>	<u>9-P</u>	4			
Water Level (above or below principal spillway)		Х		Х		Х		Х			
Outflow (gpm)		0 GPM		0 GPM		0 GPM		0 GPM	ALL DRY		
EROSION											
Rills & Gullies on Embankment		Х		Х		Х		Х			
Wave Erosion		Х		Х		Х		Х			
Spillway Erosion		Х		Х		Х		Х			
Burrows		Х		Х		Х		Х			
Other		Х		Х		Х		Х			
STRUCTURAL											
Differential Settling		Х		Х		Х		Х			
Cracks or Slides		Х		Х		Х		Х			
Seepage		Х		Х		Х		Х			
Other		Х		Х		Х		Х			
STRUCTURES											
Principal Spillway		-									
Clogged Orifice		Х		Х		Х		Х			
Clogged or Damaged Culvert		Х		Х		Х		Х			
Damaged Headgate		Х		Х		Х		Х			
Emergency Spillway	T				1 1		1				
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				1		1				
Maintenance Required		Х		Х	ļ	Х		Х			
Maintenance Performed		X		Х	ļ	Х		Х			
Additional Comments		Х		Х		Х		Х			

Mining Area Williams Fork Mine Facility (Configuration	F	Recessed Ponds			Quarterly Impoundment Inspection Form					
Date Inspected 6/25/2024 Date L	ast Inspected	ted 3/28/2024			••••••j	poundino	in inspec				
Impoundment 9 Ponds 5-8 P	ond Location	NE/4 Sec.31 T6N R91W									
· · · · · · · · · · · · · · · · · · ·	Site Location				1						
Owner's Rep Miranda Kawcak	Inspector		Mike Howard		1						
	Mark or Write in Appropriate Response:										
FEATURE			**	PROB					COMMENTS		
	YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)			
GENERAL	<u>9-P</u>	5	<u>9-</u>	<u>P6</u>	<u>9-</u>	27	<u>9-P</u>	8			
Water Level (above or below principal spillway)		Х		Х		Х		Х	ALL DRY		
Outflow (gpm)		0 GPM		0 GPM		0 GPM		0 GPM	ALL DK I		
EROSION											
Rills & Gullies on Embankment		Х		Х		Х		Х			
Wave Erosion		Х		Х		Х		Х			
Spillway Erosion		Х		Х		Х		х			
Burrows		Х		Х		Х		х			
Other		Х		Х		Х		Х			
STRUCTURAL								<u> </u>			
Differential Settling		Х		Х		Х		х			
Cracks or Slides		Х		Х		Х		Х			
Seepage		Х		Х		Х		Х			
Other		Х		Х		Х		Х			
STRUCTURES											
Principal Spillway	•		•								
Clogged Orifice		Х		Х		Х		Х			
Clogged or Damaged Culvert		Х		Х		Х		Х			
Damaged Headgate		Х		Х		Х		Х			
Emergency Spillway	1		1				1 1	r			
Erosion		Х		Х		Х		Х			
Riprap		Х		Х		Х		Х			
Clogged or Damaged Culvert		X		X		X		X			
Other		Х		Х		Х		Х			
MAINTENACE	1				1 1	<u>.</u> .		., I			
Maintenance Required		X		X		X		X			
Maintenance Performed		X		X		<u>X</u>		X			
Additional Comments		Х		Х		Х		Х			

Mining Area	Williams Fork Mine	Facility C	Configuration	n Embankment Ponds		nds	Quarterly Impoundment Inspection Form
Date Inspected	6/25/2024	Date La	st Inspected	d 3/28/2024			Currently
Impoundment	Haul Road Ponds	Pond	Location	NW/4 Sec.31 T6N R91W		91W	
NPDES ID No		Site	Location	7 ו	mi. S of Craig,	CO	
Owner's Rep	Miranda Kawcak	Ins	pector		Mike Howard		
			Marl	k or Write i	n Appropria	te Response	
	FEATURE			PROF	BLEM		COMMENTS
			YES (Above)	NO (Below)	YES (Above)	NO (Below)	
GENERAL			<u>HR-</u>	<u>P1A</u>	HR-	<u>P1B</u>	
Water Level (above or	below principal spillway	/)		Х		Х	Green Grass in ponds
Outflow (gpm)				0 GPM		0 GPM	Green Grass in poilds
EROSION							
Rills & Gullies on Emb	pankment			Х		Х	
Wave Erosion				Х		Х	
Spillway Erosion				Х		Х	
Burrows				Х		Х	
Other				Х		Х	
STRUCTURAL							
Differential Settling				Х		Х	
Cracks or Slides				Х		х	
Seepage				Х		Х	
Other				Х		Х	
STRUCTURES							
Principal Spillway							
Clogged Orifice				Х		Х	
Clogged or Damage				Х		Х	
Damaged Headgate				Х		Х	
Emergency Spillway							
Erosion				Х		Х	
Riprap				Х		Х	
Clogged or Damaged	d Culvert			Х		Х	
Other				Х		Х	
MAINTENACE							
Maintenance Required				Х		Х	
Maintenance Performed	d			Х	ļ	Х	
Additional Comments				Х		Х	

Mining Area	Williams Fork Mine	Facility C	Configuration	Em	ibankment Po	nds	Quarterly Impoundment Inspection Form
Date Inspected	6/25/2024	Date La	st Inspected		3/28/2024		C
Impoundment	Shop Ponds	Pond	Location	NE	NE/4 Sec.6 T5N R91W		
NPDES ID No		Site l	Location	7 r	ni. S of Craig,	СО	
Owner's Rep	Miranda Kawcak	Ins	pector		Mike Howard		
			Marl		n Appropria	te Response	
	FEATURE			PROE			COMMENTS
			YES (Above)	NO (Below)	YES (Above)	NO (Below)	
GENERAL			<u>SH-</u>	<u>P1</u>	<u>SH</u>	- <u>P2</u>	
	below principal spillway	7)		Х		Х	ALL DRY
Outflow (gpm)				0 GPM		0 GPM	ALL DRI
EROSION							
Rills & Gullies on Emb	pankment			Х		Х	
Wave Erosion				Х		Х	
Spillway Erosion				Х		Х	
Burrows				Х		Х	
Other				Х		Х	
STRUCTURAL							
Differential Settling				Х		Х	
Cracks or Slides				Х		Х	
Seepage				Х		Х	
Other				Х		Х	
STRUCTURES							
Principal Spillway							
Clogged Orifice				Х		Х	
Clogged or Damage				Х		Х	
Damaged Headgate				Х		Х	
Emergency Spillway							
Erosion				Х		Х	
Riprap				Х		Х	
Clogged or Damaged Culvert				Х		Х	
	Other			Х		Х	
MAINTENACE							
Maintenance Required				Х		Х	
Maintenance Performed	d			Х		Х	
Additional Comments				Х		Х	

Mining Area	Williams Fork Mine	Facility Configuration	Configuration Embankment Pond									
Date Inspected	6/25/2024	Date Last Inspected		3/28/2024								
Impoundment	5A Pond	Pond Location	NW/4	NW/4 Sec.6 T5N R91W		rterly Impoundment Inspection Form						
NPDES ID No		Site Location		7 mi. S of Craig, CO								
Owner's Rep	Miranda Kawcak	Inspector		1ike Howard								
		Ma										
	FEATURE			ROBLEM	•	COMMENTS						
		YES (At	oove)	NO (Below	r)							
GENERAL												
Water Level (above or	below principal spillwa	ay)		Х								
Outflow (gpm)				0 GPM		DRY						
EROSION												
Rills & Gullies on Emb	oankment			Х								
Wave Erosion				Х								
Spillway Erosion				Х								
Burrows				X								
Other				Х								
STRUCTURAL				T								
Differential Settling				Х								
Cracks or Slides				Х								
Seepage				Х								
Other				X								
STRUCTURES												
Principal Spillway												
Clogged Orifice	101			X								
Clogged or Damage				X								
Damaged Headgate				Х		l						
Emergency Spillway Erosion				v								
				X X								
Riprap	d Culvert			X								
Other	Clogged or Damaged Culvert			X								
MAINTENACE				×								
Maintenance Required				x								
Maintenance Performe				X								
Additional Comments				× ×								
Aduitional Comments				Λ								