

<b>Mining Area</b> <b>Date Inspected</b> <b>Impoundment</b> <b>NPDES ID No</b> <b>Owner's Rep</b>	Williams Fork Mine	<b>Facility Configuration</b> <b>Date Last Inspected</b> <b>Pond Location</b> <b>Site Location</b> <b>Inspector</b>	Spoil Spring Outfall	<b>Quarterly Impoundment Inspection Form</b>
	6/25/2024		3/28/2024	
	Site 1SP		SE/4 NW/4 Sec.31 T6N R91W	
			7 mi. S of Craig, CO	
	Miranda Kawcak		Mike Howard	
<b>Mark or Write in Appropriate Response:</b>				
FEATURE		PROBLEM		COMMENTS
		YES (Above)	NO (Below)	
<b>GENERAL</b>				
Water Level (above or below principal spillway)		X		0.7 gpm
Outflow (gpm)		X		
<b>EROSION</b>				
Rills & Gullies on Embankment			X	
Wave Erosion			X	
Spillway Erosion			X	
Burrows			X	
Other			X	
<b>STRUCTURAL</b>				
Differential Settling			X	
Cracks or Slides			X	
Seepage			X	
Other			X	
<b>STRUCTURES</b>				
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	
<b>MAINTENACE</b>				
Maintenance Required			X	
Maintenance Performed			X	
Additional Comments			X	

<b>Mining Area</b>	Williams Fork Mine	<b>Facility Configuration</b>	Recessed Ponds		<b>Quarterly Impoundment Inspection Form</b>				
<b>Date Inspected</b>	6/25/2024		Date Last Inspected					3/28/2024	
<b>Impoundment</b>	5-Ponds 1-3		Pond Location					SW/4 Sec.31 T6N R91W	
<b>NPDES ID No</b>			Site Location					7 mi. S of Craig, CO	
<b>Owner's Rep</b>	Miranda Kawcak		Inspector					Mike Howard	
Mark or Write in Appropriate Response:									
FEATURE		PROBLEM					COMMENTS		
		YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)		NO (Below)	
GENERAL		5-P1		5-P2		5-P3			
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	6/25/2024	Date Last Inspected	3/28/2024							
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	Mike Howard							
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					

<div>Mining Area</div> <div>Date Inspected</div> <div>Impoundment</div> <div>NPDES ID No</div> <div>Owner's Rep</div>	Williams Fork Mine	<div>Facility Configuration</div> <div>Date Last Inspected</div> <div>Pond Location</div> <div>Site Location</div> <div>Inspector</div>	Recessed Ponds		Quarterly Impoundment Inspection Form					
	6/25/2024		3/28/2024							
	9 Ponds 1-4		NE/4 Sec.31 T6N R91W							
			7 mi. S of Craig, CO							
	Miranda Kawcak		Mike Howard							
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	
MAINTENACE										
Maintenance Required			X		X		X		X	
Maintenance Performed			X		X		X		X	
Additional Comments			X		X		X		X	

<div>Mining Area</div> <div>Date Inspected</div> <div>Impoundment</div> <div>NPDES ID No</div> <div>Owner's Rep</div>	Williams Fork Mine	<div>Facility Configuration</div> <div>Date Last Inspected</div> <div>Pond Location</div> <div>Site Location</div> <div>Inspector</div>	Recessed Ponds		Quarterly Impoundment Inspection Form					
	6/25/2024		3/28/2024							
	9 Ponds 5-8		NE/4 Sec.31 T6N R91W							
			7 mi. S of Craig, CO							
	Miranda Kawcak		Mike Howard							
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	
MAINTENACE										
Maintenance Required			X		X		X		X	
Maintenance Performed			X		X		X		X	
Additional Comments			X		X		X		X	

<b>Mining Area</b> <b>Date Inspected</b> <b>Impoundment</b> <b>NPDES ID No</b> <b>Owner's Rep</b>	Williams Fork Mine	<b>Facility Configuration</b> <b>Date Last Inspected</b> <b>Pond Location</b> <b>Site Location</b> <b>Inspector</b>	Embankment Ponds		<b>Quarterly Impoundment Inspection Form</b>	
	6/25/2024		3/28/2024			
	Haul Road Ponds		NW/4 Sec.31 T6N R91W			
			7 mi. S of Craig, CO			
	Miranda Kawcak		Mike Howard			
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)			X		X	Green Grass in ponds
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	

<div>Mining Area</div> <div>Date Inspected</div> <div>Impoundment</div> <div>NPDES ID No</div> <div>Owner’s Rep</div>	Williams Fork Mine	<div>Facility Configuration</div> <div>Date Last Inspected</div> <div>Pond Location</div> <div>Site Location</div> <div>Inspector</div>	Embankment Ponds		<div>Quarterly Impoundment Inspection Form</div>	
	6/25/2024		3/28/2024			
	Shop Ponds		NE/4 Sec.6 T5N R91W			
			7 mi. S of Craig, CO			
	Miranda Kawcak		Mike Howard			
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	

<div>Mining Area</div> <div>Date Inspected</div> <div>Impoundment</div> <div>NPDES ID No</div> <div>Owner's Rep</div>	Williams Fork Mine	<div>Facility Configuration</div> <div>Date Last Inspected</div> <div>Pond Location</div> <div>Site Location</div> <div>Inspector</div>	Embankment Pond	<div>Quarterly Impoundment Inspection Form</div>
	6/25/2024		3/28/2024	
	5A Pond		NW/4 Sec.6 T5N R91W	
			7 mi. S of Craig, CO	
	Miranda Kawcak		Mike Howard	
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		