Date Inspected	3/26/2025	Date Last	Inspected	9/30/20	024					
Impoundment	Pond A	Pond	Location	SW/4 NW/4 Sec.3	2 T5N R86W	Quarterly Impoundment Inspection Form				
NPDES ID No	N/A	Site	Location	10 mi. NW of Oa	k Creek, CO					
Owner's Rep	Miranda Kawcak		Inspector	Mike Hov	ward					
_			Mark	or Write in App	ropriate Res	sponse:				
	FEATURE		PROBLEM		EM	COMMENTS				
			YE	ES (Above)	NO (Be	elow)				
GENERAL										
Water Level (above or	below principal spillwa	y)		Χ						
Outflow (gpm)				Х		812.5				
EROSION										
Rills & Gullies on Emb	oankment				Х					
Wave Erosion					Х					
Spillway Erosion					Х					
Burrows					X					
Other					X					
	STRUCTURAL									
Differential Settling		X								
Cracks or Slides					X					
Seepage			X							
Other				X						
STRUCTURES										
Principal Spillway										
Clogged Orifice	101				X					
Clogged or Damage					X					
Damaged Headgate					Х					
Emergency Spillway										
Erosion					X					
	Riprap Clogged or Damaged Culvert				X					
	u Curvert				Х					
Other MAINTENACE						Snow covered				
Maintenance Required				X		Snow/Ice covered				
Maintenance Performe	d				X					
Additional Comments	u			X	^					
				^						

Embankment

Facility Configuration

Lowest Hole: 6933.5 Feet

Mining Area

Riser Crest: 6937.3 Feet

Foidel Creek Mine

Mining Area	Foidel Creek Mine	Facility Configurat	ion Rece	essed, Double Cell							
Date Inspected	3/26/2025	Date Last Inspec		9/30/2024							
Impoundment	Pond B	Pond Locat	ion SW/41	NE/4 Sec.31 T5N R86W	O	uarterly Impoundment Inspection Form					
NPDES ID No	CO0027154	Site Locat		NW of Oak Creek, CO		J. P. S. S. P. S. S. P. S. S. P. S. S. S. P. S. S. S. S. P. S.					
Owner's Rep	Miranda Kawcak	Inspec		or Mike Howard							
Mark or Write in Appropriate Response:											
	FEATURE		I	PROBLEM	•	COMMENTS					
		YES	(Above)	NO (Belov	v)						
GENERAL											
Water Level (above or	below principal spillw	ay)	Χ								
Outflow (gpm)			Χ			10.4 GPM					
EROSION											
Rills & Gullies on Emb	bankment			Х							
Wave Erosion				Х							
Spillway Erosion				Х							
Burrows				Х							
Other				Х							
STRUCTURAL											
Differential Settling				Х							
Cracks or Slides			X								
Seepage				X							
Other				X							
STRUCTURES											
Principal Spillway		<u> </u>		T							
Clogged Orifice	101			X							
Clogged or Damage				X							
Damaged Headgate	<u> </u>			X							
Emergency Spillway		<u> </u>				_					
Erosion				X							
Riprap Clogged or Damage	d Culriant										
Other	a Curvert		X								
MAINTENACE											
Maintenance Required				X		Sump will need cleaned					
Maintenance Performe				X		Sump will need dealled					
Additional Comments	···		X	, A		1					

Embankment Crest: 6,872 Feet Weir: 6866.3 Feet

Mining Area	Foidel Creek Mine	Facility Con	figuration	En	nbankment Pond				
Date Inspected	3/26/2025	Date Last	Inspected		9/30/2024				
Impoundment	Pond C	Pond	Location	SW/4	NE/4 Sec.31 T5N R86W	Qu	arterly Impoundment Inspection Form		
NPDES ID No	CO0027154	Site	Location	tion 10 mi. NW of Oak Creek, CO		_			
Owner's Rep	Miranda Kawcak		Inspector		Mike Howard				
Mark or Write in Appropriate Response:									
	FEATURE				PROBLEM		COMMENTS		
				Above)	NO (Below)				
GENERAL									
Water Level (above or	below principal spillwa	ay)			Х				
Outflow (gpm)					Х		0 GPM		
EROSION									
Rills & Gullies on Emb	oankment				X				
Wave Erosion					X				
Spillway Erosion					X				
Burrows	Burrows			X					
Other					X				
STRUCTURAL									
Differential Settling					X				
Cracks or Slides			X						
Seepage			Х						
Other				X					
STRUCTURES									
Principal Spillway			1		1				
Clogged Orifice					X				
Clogged or Damage					X				
Damaged Headgate					X				
Emergency Spillway			1		1	ı			
Erosion					X				
Riprap	• •			Х					
Clogged or Damage	d Culvert	lvert			Х				
Other									
MAINTENACE			ı		·	1			
Maintenance Required					X				
Maintenance Performe	d				X				
Additional Comments					X				

Riser Crest: 6864.4 Feet Lowest Hole: 6862.3 Feet

Date Inspected	3/26/2025	Date L	e Last Inspected 9/30		0/30/2024			
Impoundment	Pond D		ond Location		/4 Sec.32 T5N R86W	Oı	uarterly Impoundment Inspection Form	
NPDES ID No	CO0027154				V of Oak Creek, CO	V.	darterry impoundment inspection i orm	
Owner's Rep	Miranda Kawcak	'	Inspector		ike Howard			
Owner s Kep	Will allua Rawcak				te in Appropriate	Resnonses		
	FEATURE		14141		OBLEM	response	COMMENTS	
			YES (Ab		NO (Below)			
GENERAL			,	,	,	,		
Water Level (above or below principal spillway)			Х					
Outflow (gpm)			Х				61.8 GPM	
EROSION								
Rills & Gullies on Emb	ankment				Х			
Wave Erosion					Х			
Spillway Erosion					Х			
Burrows	Burrows				X			
Other					Х			
STRUCTURAL								
Differential Settling				Х				
Cracks or Slides					Х			
Seepage					X			
Other					Х			
STRUCTURES								
Principal Spillway					T			
Clogged Orifice	101				X			
Clogged or Damage					X			
Damaged Headgate					Х			
Emergency Spillway Erosion					Х	1		
					X			
	Riprap Clogged or Damaged Culvert				X			
Other					^			
MAINTENACE								
Maintenance Required					Х		Thin Ice cover 1/2 of pond	
Maintenance Performe					X			
Additional Comments			Х					

Facility Configuration

Riser Crest: 6849.9 Feet Lowest Hole: 6846.5 Feet

Mining Area

Foidel Creek Mine

Mining Area	Foidel Creek Mine	Facility Configuration	Recessed, Do	uble Cell						
Date Inspected	3/26/2025	Date Last Inspected	9/30/20)24						
Impoundment	Pond E	Pond Location	SW/4 NW/4 Sec.32	2 T5N R86W	\mathbf{Q}	uarterly Impoundment Inspection Form				
NPDES ID No	CO0027154	Site Location	10 mi. NW of Oa	k Creek, CO	_					
Owner's Rep	Miranda Kawcak	Inspector	Mike Hov	vard						
		Ma	rk or Write in A	ppropriate l	Response:					
	FEATURE		PROBLEN	И		COMMENTS				
		YES	(Above)	NO (Be	elow)					
GENERAL										
	below principal spillwa	ay)	Χ							
Outflow (gpm)			Χ			4.2 GPM				
EROSION										
Rills & Gullies on Emb	oankment			Х						
Wave Erosion				Х						
Spillway Erosion				X						
Burrows										
Other				Х						
STRUCTURAL		T		l						
Differential Settling				Х						
Cracks or Slides				Х						
Seepage				Х						
Other				Х						
STRUCTURES										
Principal Spillway Clogged Orifice		T		Х						
Clogged Ornice Clogged or Damage	od Culvant			X						
Damaged Headgate				X		-				
Emergency Spillway				^						
Erosion				Х						
Riprap				X		1				
Clogged or Damage	d Culvert			X						
Other	Tot Damaged Curvert			,		1				
MAINTENACE										
Maintenance Required				Х		Ditches/culvert leading to pond need maintenance				
Maintenance Performe				X		, 5				
Additional Comments			Х							

Riser Crest: 6843.4 Feet Lowest Hole: 6840.6 Feet

Mining Area	Foidel Creek Mine	Facility Configuration	Embankment	Pond		
Date Inspected	3/26/2025	Date Last Inspected	9/30/202	.4		
Impoundment	Pond F	Pond Location	SW/4 SE/4 Sec.29 T	Γ5N R86W	Qı	uarterly Impoundment Inspection Form
NPDES ID No	CO0027154	Site Location	10 mi. NW of Oak	Creek, CO	,	v 1
Owner's Rep	Miranda Kawcak	Inspector	Mike Howa	ard		
		Ma	rk or Write in Ap	propriate l	Response:	
	FEATURE		PROBLE	M		COMMENTS
		Y	ES (Above)	NO (I	Below)	
GENERAL						
Water Level (above or	below principal spillwa	ay)	Х			
Outflow (gpm)			Χ			7 GPM
EROSION						
Rills & Gullies on Emb	pankment				(
Wave Erosion				>	(
Spillway Erosion	pillway Erosion			>	(
Burrows		X				
Other			X		(
STRUCTURAL				1		
Differential Settling			Х			
Cracks or Slides			X			
Seepage			X			
Other			X		(
STRUCTURES						
Principal Spillway				Ι .		
Clogged Orifice	101				(
Clogged or Damage)		
Damaged Headgate)	(
Emergency Spillway				Ι ,	,	
Erosion)		
	Riprap)	<u>(</u>	
Clogged or Damaged Culvert				,	\	
Other MAINTENACE						
Maintenance Required					(
Maintenance Performe	•				(
Additional Comments	u				<u>`</u>	
Additional Comments					`	

Riser Crest: 6827 Feet Dewatering Hole: 6823 Feet

Mining Area	Foidel Creek Mine	Facility Co	nfiguration	Embankment	t Pond		
Date Inspected	3/26/2025	Date Las	st Inspected	9/30/20	24		
Impoundment	Pond G	Pon	nd Location	SW/4 SE/4 Sec.29	T5N R86W	\mathbf{O}_1	uarterly Impoundment Inspection Form
NPDES ID No	CO0027154	Si	te Location	10 mi. NW of Oak Creek, CO		•	J 1 1
Owner's Rep	Miranda Kawcak	1	Inspector	· ·			
*				rk or Write in A	ppropriate	Response:	
	FEATURE			PROBLE	M	•	COMMENTS
				6 (Above)	NO (B	elow)	
GENERAL							
Water Level (above or	below principal spillwa	ay)			Х		
Outflow (gpm)					Х		0 GPM
EROSION							
Rills & Gullies on Emb	oankment				Х		
Wave Erosion					Х		
Spillway Erosion					Х		
Burrows					Х		
Other					Х		
STRUCTURAL							
Differential Settling					Х		
Cracks or Slides				X			
Seepage					Х		
Other					Х		
STRUCTURES							
Principal Spillway							
Clogged Orifice					Х		
Clogged or Damage					Х		
Damaged Headgate					Х		
Emergency Spillway		-					
Erosion					Х		
Riprap					Х		
Clogged or Damage	d Culvert		X				
Other							
MAINTENACE							
Maintenance Required					Х		Pond has some water. No Discharge
Maintenance Performe	d				Х		
Additional Comments				Χ			

Riser Crest: 6833.24 Feet Lowest Hole: 6830.34 Feet

Mining Area	Foidel Creek Mine	Facility Co	onfiguration	Embankment	Pond							
Date Inspected	3/26/2025	Date La	st Inspected	9/30/202	4							
Impoundment	Pond T	Po	nd Location	NW/4 SW/4 Sec.31	T5N R86W	Q	uarterly Impoundment Inspection Form					
NPDES ID No	CO0027154	S	ite Location	10 mi. NW of Oak	Creek, CO	,	• •					
Owner's Rep	Miranda Kawcak		Inspector	Mike Howa	ırd							
•			Ma	rk or Write in Ap	propriate	Response:						
	FEATURE			PROBLEM			COMMENTS					
				YES (Above) NO (Be		Below)						
GENERAL												
Water Level (above or	below principal spillwa	ay))	(
Outflow (gpm))	(0 GPM					
EROSION												
Rills & Gullies on Emb	oankment					(
Wave Erosion						(
Spillway Erosion	•					(
Burrows						(
Other)	<u> </u>						
STRUCTURAL					ı							
Differential Settling				Х								
Cracks or Slides						<						
Seepage						(
Other			X			<u> </u>						
STRUCTURES												
Principal Spillway		<u> </u>			·	,						
Clogged Orifice	101	-				<u> </u>	-					
Clogged or Damage		-				<u> </u>	-					
Damaged Headgate Emergency Spillway					,	(
Erosion Erosion		1			Ι ,	ζ						
		}				<u> </u>	-					
	Riprap					ζ	-					
Other	Clogged or Damaged Culvert			X		`	·					
MAINTENACE												
Maintenance Required					,	ζ	Dry					
Maintenance Performe		}					-					
Additional Comments	-			Х		•	†					
- 1							ı					

Riser Crest: 6907.9 Feet Lowest Hole: 6904.9 Feet

Mining Area	Foidel Creek Mine	Facility Configuration	Recessed Highw	all Pit								
Date Inspected	3/26/2025	Date Last Inspected	9/30/2024	1								
Impoundment	Pit Pond	Pond Location	SW/4 NW/4 Sec.32 T	5N R86W	O ₁	uarterly Impoundment Inspection Form						
NPDES ID No	N/A	Site Location	10 mi. NW of Oak (Creek, CO	_	· · · · · · · · · · · · · · · · · · ·						
Owner's Rep	Miranda Kawcak	Inspector	Mike Howa	rd								
		Ma	rk or Write in Ap	propriate l	Response:							
	FEATURE		PROBLEM	-		COMMENTS						
		YES	S (Above)	NO (E	Below)							
GENERAL												
Water Level (above or	below principal spillwa	ay)		>	(
Outflow (gpm)				>	(0 GPM						
EROSION												
Rills & Gullies on Emb	oankment			>								
Wave Erosion				>								
1 -	Spillway Erosion				(
Burrows				>								
Other				>	(
STRUCTURAL				ī								
Differential Settling				>								
Cracks or Slides				>								
Seepage				>								
Other				<u> </u>	(
STRUCTURES												
Principal Spillway		<u> </u>		1 .								
Clogged Orifice	101			>								
Clogged or Damage				>								
Damaged Headgate				>	(
Emergency Spillway		<u> </u>			,							
Erosion))								
Riprap Clogged or Damage	d Culvant			, ,								
	a Cuivert											
Other MAINTENACE												
Maintenance Required)	,							
Maintenance Performe	d			<i>'</i>								
Additional Comments	u			, , , , , , , , , , , , , , , , , , ,		·						
Additional Comments				<u> </u>	<u> </u>							

Bottom of Dewatering Culvert: 6851.47 Feet

Riser Crest: 6854.11 Feet

Mining Area	Foidel Creek Mine	Facility Configuration	Embankment F	ond								
Date Inspected	3/26/2025	Date Last Inspected	9/30/2024									
Impoundment	Fish Creek Tipple Pond	Pond Location	SE/4 NE/4 Sec.02 T5	N R86W	Q	uarterly Impoundment Inspection Form						
NPDES ID No	CO0036684	Site Location	10 mi. NW of Oak (Creek, CO	_	• •						
Owner's Rep	Miranda Kawcak	Inspector	Mike Howa	rd								
•		Ma	ark or Write in App	propriate I	Response:							
	FEATURE		PROBLEM	-	-	COMMENTS						
		YE	S (Above)	NO (E	Below)							
GENERAL												
Water Level (above or	below principal spillwa	ay)	Χ	Х	(
Outflow (gpm)			Χ	χ	(3.5 GPM						
EROSION												
Rills & Gullies on Em	bankment			Χ	(
Wave Erosion				Χ	(
Spillway Erosion	llway Erosion				(
Burrows				Χ	(
Other				χ	(
STRUCTURAL												
Differential Settling				X								
Cracks or Slides				Х								
Seepage				Х								
Other				X	(
STRUCTURES												
Principal Spillway				1								
Clogged Orifice				X								
Clogged or Damage				χ								
Damaged Headgate	:			χ	(
Emergency Spillway				ı								
Erosion				χ								
Riprap	. ~ .			χ								
Clogged or Damage	d Culvert				(
Other												
MAINTENACE					,	1 600						
Maintenance Required				X		Ice covering pond, filling culvert						
Maintenance Performe	ed			Х	(
Additional Comments			Х									

Top of Rise Riser Crest: 55.0 Feet

Dewatering Hole: 51.8 Feet

Mining Area	Foidel Creek Mine	Facility (Configuration	Embankı	ment Pond						
Date Inspected	3/26/2025	Date L	ast Inspected	9/30	0/2024	1					
Impoundment	Site 115 FCBH Ponds	P	ond Location	SE/4 NE/4 Se	ec.02 T5N R86W	1 0	uarterly	Impound	ment Inspection Form		
NPDES ID No	CO0042161		Site Location	10 mi. NW o	f Oak Creek, CO	1 `	•	•	•		
Owner's Rep	Miranda Kawcak		Inspector Mike Howard			1					
•											
	FEATURE				PROBL	EM			COMMENTS		
			YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)			
GENERAL			<u>CEL</u>	<u>L #1</u>	<u>CELI</u>	<u>. #2</u>	<u>CEL</u>	L #3			
Water Level (above	or below principal sp	oillway)		Х		Х		X	0GPM Some ice melt, no pumping to pond		
Outflow (gpm)				Х		Х		X	oor we some tee ment, no pumping to point		
EROSION											
Rills & Gullies on F	Embankment			X		Х		X			
Wave Erosion				Х		Х		X			
Spillway Erosion				Х		Х		Х			
Burrows				Х		Х		Х			
Other				Х		Х		Х			
STRUCTURAL											
Differential Settling	Ţ			Х		Х		Х			
Cracks or Slides				Х		Х		Х			
Seepage				Х		Х		Х			
Other				Х		Х		X			
STRUCTURES											
Principal Spillway											
Clogged Orifice				Х		Х		X			
Clogged or Dam	-			Х		Х		X			
Damaged Headg				Χ		Х		Χ			
Emergency Spillway	y										
Erosion				Х		Х		X			
Riprap				Х		Х		Х	Culvert is plugged to prevent discharge		
Clogged or Dama	aged Culvert			X		Х	Х		culvert is plugged to prevent discharge		
Other											
MAINTENACE											
Maintenance Requir				Х		Х		Χ			
Maintenance Perfor				Х		Х		Χ			
Additional Commer	nts			Х		Х		Х			

Discharge Flume: 6783 Feet

Mining Area	Foidel Creek Mine	Facility Configuration	Embankment Pond
Date Inspected	3/26/2025	Date Last Inspected	9/30/2024
Impoundment	Waste Water Ponds	Pond Location	SW/4 SE/4 Sec.29 T5N R86W
NPDES ID No	CO0042161	Site Location	10 mi. NW of Oak Creek, CO
Owner's Rep	Miranda Kawcak	Inspector	Mike Howard

Quarterly Impoundment Inspection Form

Owner's Rep	Miranda Kawcak		Inspector		Mike Howard	l					
Mark or Write in Appropriate Response:											
FEATURE						LEM	COMMENTS				
			YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)	
GENERAL			<u>CEL</u>	<u>L #1</u>	<u>CEL</u>	.L #2	<u>CEL</u>	.L #3	POLISHIN	NG POND	
Water Level (above o	or below principal spi	llway)	Х		Х		X		X		Inflow: 7.4 GPM
Outflow (gpm)			5 GPM		15 GPM		15 GPM		15 GPM		IIIIIOW. 7.4 GFWI
EROSION											
Rills & Gullies on Er	mbankment			Х		Х		Х		Χ	
Wave Erosion				Х		Х		Х		Χ	
Spillway Erosion				Х		Х		Х		Χ	Rodent holes
Burrows			Х		Х			Х		Χ	
Other						Х		Х		Χ	
STRUCTURAL											
Differential Settling				Х		Х		Х		X	
Cracks or Slides				Х		Х		Х		Χ	
Seepage				Х		Х		Х		Χ	
Other				Х		Х		Х		Χ	
STRUCTURES											
Principal Spillway											
Clogged Orifice				Х		Х		Х		Χ	
Clogged or Dama	ged Culvert			Х	Х			Х		X	
Damaged Headga	ite			Х		Х		Х		Χ	
Emergency Spillway											
Erosion				Х		Х					
Riprap				Х		Х					
Clogged or Damag	ged Culvert			Х		Х					
Other											
MAINTENACE											
Maintenance Require	ed	-		Х		Х		Х		Χ	Cell 2 discharge
Maintenance Perforn	ned			Х	Х			Х		Χ	clogged. Remove
Additional Comments			Х	Х			Х		Х	sediment	

<u>POND#1</u> <u>POND#2</u> <u>POND#3</u>

Berm Crest: 6871.5; Pond Bottom: 6861.5 Berm Crest: 6858.5; Pond Bottom: 6848.5 Berm Crest: 6852.5; Pond Bottom: 6842.5

Mining Area	Foidel Creek Mine	Facility Configuration		Embankr	ment Pond					
Date Inspected	3/26/2025	Date Last Inspected		9/30	9/30/2024					
Impoundment	6MN Sediment Pond	Pond Location		SE/4 NW/4 Sec.17 T5N R86W		Qua	arterly Impoundment Inspection Form			
NPDES ID No	COG850051	;	Site Location	10 mi. NW of	f Oak Creek, CO	_				
Owner's Rep	Miranda Kawcak		Inspector	Mike Howard						
Mark or Write in Appropriate Response:										
	FEATURE			PROB			COMMENTS			
			YES (A	Above)	NO (Below)					
GENERAL										
Water Level (above or	below principal spillwa	ay)			Х					
Outflow (gpm)					Х		0 GPM			
EROSION										
Rills & Gullies on Emb	oankment				Х					
Wave Erosion					Х					
Spillway Erosion					Х					
Burrows					Х					
Other			X							
STRUCTURAL										
Differential Settling	Differential Settling			X						
Cracks or Slides					X					
Seepage				X						
Other				X						
STRUCTURES										
Principal Spillway										
Clogged Orifice					Χ					
Clogged or Damage					Х					
Damaged Headgate					X					
Emergency Spillway				-						
Erosion					Х					
Riprap					Χ					
Clogged or Damaged Culvert			х							
Other							Snow covered			
	MAINTENACE									
Maintenance Required				X			Snow/Ice covered, some snowmelt, no discharge			
Maintenance Performed				X						
Additional Comments			>	(

Mining Area	Foidel Creek Mine	Facility Configura	ation E	mbankment Po	ond				
Date Inspected	3/26/2025	Date Last Insp		9/30/2024					
Impoundment	18Left Sediment Ponds	Pond Loc		4 SW/4 Sec.23 T5	N R87W	Quarterly Impoundment Inspection Form			
NPDES ID No	COG850054	Site Loc		. NW of Oak Cr		Quint 101.13			
Owner's Rep	Miranda Kawcak	Insp		Mike Howard					
o water a samp			te Response						
	FEATURE			BLEM		COMMENTS			
		YES (Ab	ove) NO (Below)	YES (Above)	NO (Below)				
GENERAL		<u>UF</u>	PPER POND	LOWER	RPOND				
Water Level (above or	below principal spillway	/)	Х		Х				
Outflow (gpm)			Х		Х				
EROSION									
Rills & Gullies on Emb	oankment		Х		X				
Wave Erosion			Х		X				
Spillway Erosion			Х		X				
Burrows			Х		X				
Other			Х		X				
STRUCTURAL									
Differential Settling			Х		X				
Cracks or Slides			Х		Х				
Seepage			X		Х				
Other			Х		X				
STRUCTURES									
Principal Spillway				1					
Clogged Orifice			Х		Х				
Clogged or Damage			Х		Х				
Damaged Headgate			Х		Х				
Emergency Spillway			1	T					
Erosion			Х		Х				
Riprap	. ~ .		Х		X				
Clogged or Damaged Culvert			X		X				
Other	X		X						
MAINTENACE					· ·	The Later Control of the Control of			
Maintenance Required			X		X	Little snowmelt in ponds, No discharge			
Maintenance Performe	d		X		X				
Additional Comments			X		X				

Upper Pond Riser Outet: 6860.5 Feet

Lower Pond Berm Embankment: 6855.5 Feet

Date Inspected 3/36/2025 Pond Location Sw/4 RW/4 Sec 23 2 TSN 886W N/A Sw/4 RW/4 Sec 23 2 TSN 886W Sw/4 RW/4 RW/4 RW/4 RW/4 RW/4 RW/4 RW/4 RW	Mining Area	Foidel Creek Mine	Facility Configuration		Recessed Pit							
NPDES ID No Owner's Rep N/A Miranda Kawcak Site Location Inspector Indicate Mike Howard Mark or Write in Appropriate Response: FEATURE PROBLEM COMMENTS GENERAL Water Level (above or below principal spillway) X X Outflow (gpm) X X EROSION X X Rills & Gullies on Embankment X X Wave Erosion X X Spillway Erosion X X Burrows X X Other X X STRUCTURAL X X Differential Settling X X Cracks or Sildes X X Scepage X X Other X X STRUCTURES X X Principal Spillway X X Clogged Orifice X X Clogged or Damaged Culvert X X Damaged Headgate	Date Inspected	3/26/2025	Date La	ast Inspected	9/30	0/2024						
Nomer's Rep	Impoundment	Thickener Holding Pond	Pe	ond Location	SW/4 NW/4 S	ec.32 T5N R86W	Qı	uarterly Impoundment Inspection Form				
Mark or Write in Appropriate Response:	NPDES ID No	N/A	\$	Site Location	10 mi. NW of	f Oak Creek, CO						
PROBLEM YES (Above) NO (Below)	Owner's Rep	Miranda Kawcak		Inspector	Mike	Howard						
YES (Above) NO (Below)				Mar	k or Write ir	1 Appropriate I	Response:					
Water Level (above or below principal spillway)		FEATURE		PROBLEM				COMMENTS				
Water Level (above or below principal spillway)				YES (Above) NO (Below)			ow)					
Outflow (gpm) X EROSION X Rills & Gullies on Embankment X Wave Erosion X Spillway Erosion X Burrows X Other X STRUCTURAL Differential Settling X Cracks or Slides X Sepage X Other X STRUCTURES Principal Spillway X Clogged Orifice X Clogged Or Damaged Culvert X Damaged Headgate X X Erresion X X Riprap X X Clogged or Damaged Culvert X X Clogged or Damaged Culvert X X Maintenance Required X Maintenance Performed X												
Rills & Gullies on Embankment		below principal spillway	r)									
Rills & Gullies on Embankment X Wave Erosion X Spillway Erosion X Burrows X Other X STRUCTURAL Differential Settling 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 Required X Maintenance Performed X						Х						
Wave Erosion X Spillway Erosion X Burrows X Other X STRUCTURAL Differential Settling 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 Required X Maintenance Performed X												
Spillway Erosion		oankment										
Surrows												
Other X STRUCTURAL Differential Settling X Cracks or Slides X Seepage X Other X STRUCTURES Principal Spillway X 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	± •											
STRUCTURAL												
X				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 X Maintenance Required X Maintenance Performed X												
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Other X STRUCTURES Principal Spillway X 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 X Maintenance Required X Maintenance Performed X												
STRUCTURES Principal Spillway X Clogged Orifice X Clogged or Damaged Culvert X Damaged Headgate X Emergency Spillway X Erosion X Riprap X Clogged or Damaged Culvert X Other X MAINTENACE Maintenance Required X Maintenance Performed X												
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 Required X Maintenance Performed X X X X X X X X X X X X X						Χ						
Clogged Orifice X Clogged or Damaged Culvert X Damaged Headgate X Emergency Spillway X Erosion X Riprap X Clogged or Damaged Culvert X Other X MAINTENACE X Maintenance Required X Maintenance Performed X												
Clogged or Damaged Culvert Damaged Headgate X Emergency Spillway Erosion Riprap Clogged or Damaged Culvert X Clogged or Damaged Culvert X Maintenance Required Maintenance Performed X X X X X X X X X X X X X						v						
Damaged Headgate X Emergency Spillway Erosion X Riprap X Clogged or Damaged Culvert X Other X MAINTENACE Maintenance Required X Maintenance Performed X Maintenance Performed X		od Culvert										
Emergency Spillway Erosion Riprap Clogged or Damaged Culvert Other MAINTENACE Maintenance Required Maintenance Performed X X X X X X X X X X X X X												
Erosion Riprap Clogged or Damaged Culvert X Other MAINTENACE Maintenance Required Maintenance Performed X X X X X X X X X X X X X X X X X X X						^						
Riprap Clogged or Damaged Culvert X Other MAINTENACE Maintenance Required Maintenance Performed X X X X X X X X X X X X X						Х						
Clogged or Damaged Culvert Other MAINTENACE Maintenance Required Maintenance Performed X X X												
Other MAINTENACE Maintenance Required X Maintenance Performed X												
MAINTENACE Maintenance Required Maintenance Performed X Maintenance Performed	Other	· · · · · · · · · · · · · · · · · · ·										
Maintenance Required X Maintenance Performed X												
						X						
Additional Comments X	Maintenance Performe											
	Additional Comments											

Mining Area	Foidel Creek Mine	Facility C	Configuration	En	nbankment Po	ond							
Date Inspected	3/26/2025	Date Last Inspected			9/30/2024			Quarterly Impoundment Inspection Form					
Impoundment	Wetland Ponds	P	Pond Location		SW/4 SE/4 Sec.29 T5N R86W								
NPDES ID No	CO0042161	1	Site Location		10 mi. NW of Oak Creek, CO								
Owner's Rep	Miranda Kawcak	Inspector			Mike Howard								
•		•		rite in Appi	ropriate Res	ponse:							
			•	PROB		COMMENTS							
			YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)			
GENERAL	GENERAL			<u>L #1</u>	CEL	.L #2	<u>CEL</u>	L #3	<u>CEL</u>	L #4			
Water Level (above of	Water Level (above or below principal spillway)				Х		X		X				
Outflow (gpm)			Х		Х		Х		Х				
EROSION													
Rills & Gullies on Er	nbankment			Х		Х		Х		Х			
Wave Erosion				Х		Х		Х		Х			
*	Spillway Erosion			Х		Х		X		Х			
Burrows				Х		Х		Х		Х			
	Other			Х		Х	<u> </u>	Х		Χ			
STRUCTURAL			T	1	1			1		· ·			
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			ı	Г	П	1	T	Г	T				
Clogged Orifice				Х		Х		Х		Х			
Clogged or Dama				Х		Х		Х		Х			
Damaged Headga				Х		Х		Х		Х			
Emergency Spillway			1		1	T	T		1				
Erosion				Х		Х		Х		X			
Riprap	101			X		X		X		X			
Clogged or Damag	ged Culvert			X		X		Х		X			
Other				Х		Х	<u> </u>		<u> </u>	X			
MAINTENACE	•			1	ı	I	1	1		1			
Maintenance Require				X		X		X		X	Inaccessible due to		
Maintenance Perforn	ned			Х		Х	ļ	Χ		Х	snow burm		

Χ

Χ

Additional Comments