Mining Area	Williams Fork Mine	Facility Configuration	Spoil Spring	Outfall	Oua	arterly Impoundment Inspection Form				
Date Inspected	3/25/2025	Date Last Inspected	9/26/20	024	~ ~					
Impoundment	Site 1SP	Pond Location	SE/4 NW/4 Sec.3	1 T6N R91W						
NPDES ID No		Site Location	7 mi. S of Cı	aig, CO						
Owner's Rep	Miranda Kawcak	Inspector	Mike Ho							
•			k or Write in Ap	propriate Re	esponse:					
	FEATURE		PROBLE			COMMENTS				
		YES	6 (Above)	NO (Bo	elow)					
GENERAL										
Water Level (above or	below principal spillw	ay)	Х							
Outflow (gpm)			Х			3.47 gpm				
EROSION										
Rills & Gullies on Em	oankment			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										
Clogged Orifice				Х						
Clogged or Damage				Х						
Damaged Headgate				X						
Emergency Spillway				1						
Erosion				Х						
Riprap				Х						
Clogged or Damage	d Culvert			Х						
Other				Х						
MAINTENACE				1						
Maintenance Required				Х						
Maintenance Performe	d			Х						
Additional Comments				X						

Mining Area	Williams Fork Mine	Facility Configuration	Recessed Ponds
Date Inspected	3/25/2025	Date Last Inspected	9/26/2024
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	Mike Howard

Quarterly Impoundment Inspection Form

Owner's Rep Miranda Kawcak	Inspector	Mike	Howard									
	Mark or Write in Appropriate Response:											
FEATURE			PROBI				COMMENTS					
	YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)						
GENERAL	<u>5</u> -	· <u>P1</u>	<u>5-1</u>	<u>P2</u>	<u>5-</u>	· <u>P3</u>						
Water Level (above or below principal spillway)	Dry	Х	Dry	Х	Dry	X						
Outflow (gpm)		0 GPM		0 GPM		0 GPM						
EROSION												
Rills & Gullies on Embankment		Х		Х		X						
Wave Erosion		Х		Х		X						
Spillway Erosion		Х		Х		X						
Burrows		Х		Х		X						
Other		Х		Х		X						
STRUCTURAL												
Differential Settling		Х		Х		X						
Cracks or Slides		Х		Х		X						
Seepage		Х		Х		X						
Other		Х		Х		X						
STRUCTURES												
Principal Spillway	_	_	_									
Clogged Orifice		Х		Х		Х						
Clogged or Damaged Culvert		Х		Х		Х						
Damaged Headgate		Х		Х		X						
Emergency Spillway	1	,	ı	1	1	1						
Erosion		Х		Х		Х						
Riprap		Х		Х		Х						
Clogged or Damaged Culvert		Х		Х		X						
Other		Х		Х		Х						
	MAINTENACE											
Maintenance Required		Х		Х		Х						
Maintenance Performed		Х		Х		Х						
Additional Comments		Х		X		X						

Mining Area	Williams Fork Mine	Facility Configuration	Em	nbankment Po	nds	Quarterly Impoundment Inspection Form						
Date Inspected	3/25/2025	Date Last Inspected		9/26/2024		Quint.	ocity in	pourume	no inspe			
Impoundment	9A Ponds	Pond Location	Pond Location NW/4 Sec.31 T6N R91W									
NPDES ID No		Site Location	· · · · · · · · · · · · · · · · · · ·									
Owner's Rep	Miranda Kawcak	Inspector		Mike Howard								
		•		rite in Appı	opriate 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>	9A-1	<u> </u>	9A-	<u>P4</u>			
Water Level (above	or below principal spi	llway) PH III REI	FACED		Х					0.4. D 2. DD37		
Outflow (gpm)		PH III KEI	LEASED -		0 GPM	PH III REL	EASED -	PH III REI	LEASED	9A-P2 DRY		
EROSION												
Rills & Gullies on E	mbankment				Χ							
Wave Erosion					Х							
Spillway Erosion					X							
Burrows					X							
Other					X							
STRUCTURAL												
Differential Settling					X							
Cracks or Slides					Χ							
Seepage					Χ							
Other					Х							
STRUCTURES												
Principal Spillway		•	T	Ī								
Clogged Orifice					Х							
Clogged or Dama	-				Х							
Damaged Headga					Х							
Emergency Spillway	,		1	ı		г		T				
Erosion					X							
Riprap	101				X							
Clogged or Damag	ged Culvert				X							
Other					Х							
MAINTENACE	1		T T	I	.,				I			
Maintenance Require					X	 						
Maintenance Perform					X							
Additional Comment	ts				Х							

Mining Area	Williams Fork Mine	Facility Con	acility Configuration		Recessed Ponds			Quarterly Impoundment Inspection Form				
Date Inspected	3/25/2025	Date Last	Inspected		9/26/2024]		P			
Impoundment	9 Ponds 1-4	Pond	l Location	NE,	/4 Sec.31 T6N R9	91W						
NPDES ID No		Site	e Location	n 7 mi. S of Craig, CO								
Owner's Rep	Miranda Kawcak		Inspector		Mike Howard							
				Mark or W	Mark or Write in Appropriate Response:							
	FEATURE		PROBLEM									
		YE	S (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 spi	illway)		Χ		Χ		X		X	ALL DRY	
Outflow (gpm)				0 GPM		0 GPM		0 GPM		0 GPM	ALL DR I	
EROSION												
Rills & Gullies on E	mbankment			Χ		Χ		Х		Χ		
Wave Erosion				Χ		X		Χ		Χ		
Spillway Erosion				Χ		Х		Х		Χ		
Burrows	Burrows			Χ		Χ		Х		Χ		
Other				Χ		Χ		Х		Χ		
STRUCTURAL												
Differential Settling				Х		Х		Х		Χ		
Cracks or Slides				Х		Х		Х		Χ		
Seepage				Χ		Χ		Х		Χ		
Other				Х		Х		Х		Χ		
STRUCTURES												
Principal Spillway		•					1					
Clogged Orifice				Х		Х		Х		Х		
Clogged or Dama				Х		Х		Х		Х		
Damaged Headga	te			Х		Х		Х		Χ		
Emergency Spillway		T					T					
Erosion				Х		Х		Х		Χ		
	Riprap			Х		Х		Х		Χ		
	Clogged or Damaged Culvert			Х		Х		Х		Χ		
Other				X		Х		Х		Х		
MAINTENACE		T					1					
Maintenance Require				Х		Х		Х		Х		
Maintenance Perform				Х		Х		Х		Χ		
Additional Comment	ts			Χ		Χ		Χ		Χ		

Mining Area	Williams Fork Mine	Facility Conf	cility Configuration		Recessed Ponds			Quarterly Impoundment Inspection Form				
Date Inspected	3/25/2025	Date Last	Inspected		9/26/2024]	J	1			
Impoundment	9 Ponds 5-8	Pond	Location	NE,	/4 Sec.31 T6N R9	91W						
NPDES ID No		Site	Location	n 7 mi. S of Craig, CO								
Owner's Rep	Miranda Kawcak		Inspector		Mike Howard							
			Ī	Mark or Write in Appropriate Response:								
	FEATURE					PROB					COMMENTS	
		YES	S (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)	YES (Above)	NO (Below)		
GENERAL			<u>9-P</u>	<u>'5</u>	<u>9-</u>]	<u>P6</u>	9-	P7	9-F	<u>8</u>		
Water Level (above	or below principal spi	illway)		Х		Х		X		X	ALL DRY	
Outflow (gpm)				0 GPM		0 GPM		0 GPM		0 GPM	ALL DK I	
EROSION												
Rills & Gullies on Er	mbankment			Χ		Х		Х		Χ		
Wave Erosion				Х		Х		Х		Χ		
Spillway Erosion				X		Х		Х		Χ		
Burrows	Burrows			X		Х		Х		Χ		
Other				Χ		Х		Х		Χ		
STRUCTURAL												
Differential Settling				Χ		Χ		Х		Χ		
Cracks or Slides				Х		X		Х		Χ		
Seepage				Х		X		Х		Χ		
Other				Χ		Х		Х		Χ		
STRUCTURES												
Principal Spillway												
Clogged Orifice				Χ		Χ		Х		Χ		
Clogged or Dama				Χ		Χ		Χ		Χ		
Damaged Headga	te			Χ		Χ		Χ		Χ		
Emergency Spillway							_	•	1			
Erosion				Х		Х		Х		Х		
	Riprap			Х		Х		Х		Х		
	Clogged or Damaged Culvert			Х		Х		Х		Х		
Other				Χ		Χ		Х		Χ		
MAINTENACE								ı				
Maintenance Require				Х		Х		Х		Χ		
Maintenance Perforn				Х		Х		Х		Х		
Additional Comment	ts			Χ		Χ		Χ		Χ		

Mining Area	Williams Fork Mine	Facility C	Configuration	Em	ıbankment Po	onds	Quarterly Impoundment Inspection Form
Date Inspected	3/25/2025	Date Las	st Inspected		9/26/2024		Quarterly impoundment inspection 1 of in
Impoundment	Haul Road Ponds	Pond	Location	tion NW/4 Sec.31 T6N R91W			
NPDES ID No		Site I	Location	7 ו	mi. S of Craig,	СО	
Owner's Rep	Miranda Kawcak	Ins	pector		Mike Howard	d	
				k or Write i	n Appropri	ate Response	:
	FEATURE			PROF			COMMENTS
			YES (Above)	NO (Below)	YES (Above)	NO (Below)	
GENERAL			HR-	P1A	<u>HR</u>	-P1B	
Water Level (above or	below principal spillway	<i>y</i>)		Χ		Х	Wet
Outflow (gpm)				0 GPM		0 GPM	wei
EROSION							
Rills & Gullies on Emb	oankment			Χ		Χ	
Wave Erosion				Х		Х	
Spillway Erosion				Χ		Х	
Burrows				Χ		Х	
Other				Χ		X	
STRUCTURAL							
Differential Settling				Χ		Х	
Cracks or Slides				Χ		X	
Seepage				Χ		X	
Other				Χ		Х	
STRUCTURES							
Principal Spillway							
Clogged Orifice				Χ		Х	
Clogged or Damage				Χ		Х	
Damaged Headgate				Χ		Х	
Emergency Spillway							
Erosion				Χ		Х	
Riprap	Riprap			Χ		Χ	
Clogged or Damaged Culvert				Χ		Х	
Other				Χ		Х	
MAINTENACE							
Maintenance Required				Χ		Χ	
Maintenance Performed	d			Χ		Х	
Additional Comments				Χ		X	

Mining Area	Williams Fork Mine	Facility C	onfiguration	Em	ıbankment Pc	nds	Quarterly Impoundment Inspection Form
Date Inspected	3/25/2025	Date Las	st Inspected		9/26/2024		Quarterly impoundment inspection form
Impoundment	Shop Ponds	Pond	Location	ation NE/4 Sec.6 T5N R91W		1W	
NPDES ID No	·	Site I	Location	•		СО	
Owner's Rep	Miranda Kawcak	Ins	pector		Mike Howard	ı	
				k or Write i	n Appropri	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	7)		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				Χ		X	
Other				Χ		X	
STRUCTURAL							
Differential Settling				Χ		X	
Cracks or Slides				Χ		X	
Seepage				Χ		X	
Other				Χ		X	
STRUCTURES							
Principal Spillway							
Clogged Orifice				Χ		X	
Clogged or Damage				Χ		X	
Damaged Headgate				Χ		Х	
Emergency Spillway							
Erosion				Χ		Χ	
Riprap				Χ		Χ	
Clogged or Damaged Culvert				X		Χ	
Other			Х		Х		
MAINTENACE							
Maintenance Required				Χ		Χ	
Maintenance Performed	d			X		Χ	
Additional Comments				Χ		X	

Mining Area	Williams Fork Mine	Facility Configuration	Emb	ankment Pond						
Date Inspected	3/25/2025	Date Last Inspected	ast Inspected 9/							
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		•	Quarterly impoundment inspection form				
Owner's Rep	Miranda Kawcak	Inspector		like Howard						
•		•	te in Appropriate l	Response:						
	FEATURE			OBLEM		COMMENTS				
		YES (Al	oove)	NO (Below	·)					
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			Х							
Other			X							
STRUCTURAL				T						
Differential Settling			X							
Cracks or Slides				Х						
Seepage			X							
Other			X							
STRUCTURES										
Principal Spillway										
Clogged Orifice	101			X						
Clogged or Damage				X						
Damaged Headgate				Х						
Emergency Spillway Erosion		<u> </u>		х						
Riprap				X						
1	or Damaged Culvert			X						
Other	Clogged or Damaged Culvert			X						
MAINTENACE				^						
Maintenance Required				Х						
Maintenance Performe			X							
Additional Comments	u			X						
raartional Comments				Λ						