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|---|--------------------|---|---------------------------|--|
| Mining Area Date Inspected Impoundment NPDES ID No Owner's Rep | Williams Fork Mine | Facility Configuration Date Last Inspected Pond Location Site Location Inspector | Spoil Spring Outfall | Quarterly Impoundment Inspection Form |
| | 3/25/2025 | | 9/26/2024 | |
| | Site 1SP | | SE/4 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) | |
| GENERAL | | | | |
| Water Level (above or below principal spillway) | | X | | 3.47 gpm |
| Outflow (gpm) | | X | | |
| 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 | |

| | | | | | | | | | |
|---|--------------------|-------------------------------|---------------------|-------------|--|-------------|----------|----------------------|--|
| Mining Area | Williams Fork Mine | Facility Configuration | Recessed Ponds | | Quarterly Impoundment Inspection Form | | | | |
| 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 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) | |
| 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 | | |

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|---|--------------------|------------------------|----------------------|-------------|---------------------------------------|-----------------|------------|-----------------|------------|-----------|
| Mining Area | Williams Fork Mine | Facility Configuration | Embankment Ponds | | Quarterly Impoundment Inspection Form | | | | | |
| Date Inspected | 3/25/2025 | Date Last Inspected | 9/26/2024 | | | | | | | |
| 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 | | | | | |
| | 3/25/2025 | | 9/26/2024 | | | | | | | |
| | 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 | | | | | |
| | 3/25/2025 | | 9/26/2024 | | | | | | | |
| | 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 | |

| | | | | | | |
|---|--------------------|---|----------------------|-------------|--|----------|
| Mining Area Date Inspected Impoundment NPDES ID No Owner's Rep | Williams Fork Mine | Facility Configuration Date Last Inspected Pond Location Site Location Inspector | Embankment Ponds | | Quarterly Impoundment Inspection Form | |
| | 3/25/2025 | | 9/26/2024 | | | |
| | 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 | Wet |
| 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> | |
| | 3/25/2025 | | 9/26/2024 | | | |
| | 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 | |

| | | | | |
|---|--------------------|---|----------------------|--|
| Mining Area Date Inspected Impoundment NPDES ID No Owner's Rep | Williams Fork Mine | Facility Configuration Date Last Inspected Pond Location Site Location Inspector | Embankment Pond | Quarterly Impoundment Inspection Form |
| | 3/25/2025 | | 9/26/2024 | |
| | 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 | | |