

September 22, 2025

Ms. Nikie Gagnon
Environmental Protection Specialist
Colorado Division of Reclamation, Mining, and Safety
1313 Sherman Street, Room 215
Denver, CO 80203

Dear Ms. Nikie Gagnon:

RE: Trapper Mining Inc., Permit C-81-010

Third Quarter 2025 Sediment Pond Inspections

All impoundment inspections were conducted by a qualified inspector. The inspections took place on September 15  $^{\rm th}$ , 16  $^{\rm th}$ , 17  $^{\rm th}$  and 18  $^{\rm th}$ .

There were no maintenance items.

Data related to pond capacity is attached. The last column on the table provides an estimate of the remaining capacity in each pond where remaining capacity is defined as the volume remaining after considering the estimated amount of sediment noted during the inspections.

Please contact me if you have any questions.

Sincerely,

Tonia Marie Perkins

CO PE 43864

C: EQ file 118.7

Trapper Mining Inc.
Third Quarter 2025
Impoundment Inspection - Pond Capacity Data

Pond ID	Princ. Spillway Stage (ft)	to PS stage (acre-feet)	60% Sediment Capacity (acre-feet)	60% Sediment Capacity Stage (ft)	Remaining Design Capacity (acre-feet)	Inspection Observation (% sediment)	Qtr. 3 Estimated Sediment (acre-feet)	Qtr. 3 Approximate Rem. Capacity (acre-feet)
Far East Buzzard	2.0	0.03	0.02	1.4	0.01	10.00	0.00	
Coyote	30.5	75.1	45.06	26.7	30.04	0.00	0.00	75.10
No Name #2	8.5	8.47	5.08	6.0	3 30	35 NO		
No Name #4	14.5	8.23	4.94	11.7	3.29	15 00	2.96	5.51
NO NAITIE #3	6.0	1.03	0.62	4.7	0.41	25.00	0.26	0.77
Johnson #6 Johnson #7R	9.0	1.80	1.08	7.1	0.72	25.00	0.45	1.35
Johnson #8	7.0	2.99	1.79	5.2	1.20	35.00	1.05	1.94
Johnson #9	8.5	2.74	2.15 1.64	6.6	1.43	35.00	1.25	2.33
Johnson #10	9.0	6.09	3.65	7.0	2.44	10.00	0.55	2.19 5.48
West Pyeatt #1 West Pyeatt #2	9.0 10.0	2.76 1.89	1.66 1.13	7.0 7.3	1.10 0.76	50.00 45.00	1.38 0.85	1.38 1.04
Middle Pyeatt #1 Middle Pyeatt #2 Middle Pyeatt #3	10.0 10.0 10.0	1.40 1.26 5.70	0.84 0.76 3.42	8.1 8.4 7.0	0.56 0.50	35.00 25.00	0.49 0.32	0.91 0.95
East Pyeatt #1 East Pyeatt #2 East Pyeatt #3	8.0 8.0 8.0	0.99 4.15 1.51	0.59 2.49 0.91	6.5 6.8	0.40 1.66 0.60	20.00 40.00 35.00	0.20 1.66 0.53	0.79 2.49
Grouse #1 Grouse #2	7.5 4.5	3.35 0.79	2.01 0.47	5.7 3.6	1.34 0.32	55.00 15.00	1.84 0.12	1.51 0.67
Sage #1 Sage #2	8.0 7.0	2.67 2.07	1.60 1.24	6.4 5.8	1.07 0.83	10.00 10.00	0.27 0.21	2.40 1.86
Oak #1 Oak #2	13.0 9.5	1.43 0.93	0.86 0.56	10.6 7.7	0.57 0.37	45.00 10.00	0.64 0.09	0.79 0.84

Trapper Mining Inc.
Third Quarter 2025
Impoundment Inspection - Pond Capacity Data

Pond ID	Princ. Spillway Stage (ft)	Total Capacity to PS stage (acre-feet)	60% Sediment Capacity (acre-feet)	60% Sediment Capacity Stage (ft)	Remaining Design Capacity (acre-feet)	Inspection Observation	Qtr. 3 Estimated Sediment	Qtr. 3 Approximate Rem. Capacity
West Flume	10.0	2.35	1.41	7.8	0.94	10.00	(acre-reer)	(acre-teet)
Middle Flume #1 Middle Flume #3	11.7 14.0	0.80 3.36	0.48 2.02	9.0 10.5	0.32 1.34	40.00 0.00	0.32 0.00	0.48
East Middle Flume	13.0	2.56	1.54	9.2	1.02	5.00	0.13	2.43
East Flume	11.3	1.18	0.71	8.5	0.47	15.00	0.18	1.00
Ute	7.0	1.72	1.03	5.2	0.69	45.00	0.77	0.95
Horse	13.3	6.20	3.72	10.3	2.48	55.00	3.41	2.79
West Horse	13.0	2.00	1.20	9.7	0.80	20.00	0.40	1.60
Deal #1 Deal #2	16.8 6.0	2.00 1.66	1.20 0.60	15.1 3.1	0.80 1.06	5.00 0.00	0.10 0.00	1.90 1.66
Deacon #1 Deacon #2	14.5 12.0	9.00 7.03	3.48 3.60	7.5 7.7	5.52 3.43	0.00	0.00	9.00 7.03
Jeffway #1	9.0	2.86	1.20	5.3	1.66	5.00	0.14	2.72
East Buzzard #3	7.0	2.21	0.80	3.3	1.41	5.00	0.11	2.10
West Buzzard #3	8.0	0.93	0.33	5.0	0.60	5.00	0.05	0.88
West Buzzard #4	9.0	1.53	0.55	5.0	0.98	5.00	0.08	1.45
Impoundment H	9.5	4.82	2.89	4.9	1.93	۷ 00	0 33	1

# QUARTERLY SEDIMENT POND INSPECTION REPORT

INSPECTOR:

Tonia Perkins

DRAINAGE: FAR EAST BUZZARD

SIGNATURE:

DATE OF INSPECTION:

POND IDENTIFICATION	Far East Buzzard #1		
Approximate water level:	DRV		
Sediment level (% total storage):	1011	No.	
Outflow (cfs):	0		
Sediment marker (install or replace)	In Place		
Identification sign (install or replace)			
EROSIONAL:			
Rills and/or gullies on downstream face.	20	 	
Rills and/or gullies on upstream face.	3		
Inadequate vegetation.	8		
Outlet channel erosion.	5		
Burrows.	minimal		
Erosion of toe.	00		
Water impounded against downstream toe.	3 .		
Other.			
STRUCTURAL:			
Differential settling.	3		
Cracks, slides, or scarps.	50		
Seepage (specify location, color, value).	20		
Defective spillways.	77		
Other:			
APPURTENANT STRUCTURES:			
Defective spillways.	2		
Dewatering device clogged.	700		
Cracking or crushing of pipes.	no		
Other:	1		
COMMENTS:		TO .	

QUARTERLY SEDIMENT POND INSPECTION REPORT

INSPECTOR: Tim Cummins
DRAINAGE: COYOTE

SIGNATURE: Jim Gemmine

DATE OF INSPECTION: 9/16/2025

コンプイン Iフランドライロイン A コイント			
I OND IDENTIFICATION	Coyote #1		
Approximate water level:	%6		
Sediment level (% total storage):	Minimal		
Outflow (cfs):	0		
Sediment marker (install or replace)	N/A		
Identification sign (install or replace)	IN PLACE		
EROSIONAL:			
Rills and/or gullies on downstream face.	KO		
Rills and/or gullies on upstream face.	70		
Inadequate vegetation.	No		
Outlet channel erosion.	No		
Burrows.	No		
Erosion of toe.	No		
Water impounded against downstream toe.	Nσ		
Other.	}		
STRUCTURAL:			
Differential settling.	70		
Cracks, slides, or scarps.	No		
Seepage (specify location, color, value).	No		
Defective spillways.	No		
Other.	1		
APPURTENANT STRUCTURES:			
Defective spillways.	70		
Dewatering device clogged.	No		
Cracking or crushing of pipes.	20		
Otner.	1		
COMMENTS:			

Sediment level is measured by a fixed surveyed elevation of 6298.11 ft. (9/29/10).

# QUARTERLY SEDIMENT POND INSPECTION REPORT

INSPECTOR: Tonia Perkins

DRAINAGE: NO NAME

SIGNATURE:

DATE OF INSPECTION:

18/2025

POND IDENTIFICATION	No Name #2	No Nome #1	No Nomo #5	
Approximate water level:	100%	2,00	100 Clame HO	
Sediment level (% total storage):	35%	15%		
Outflow (cfs):	57.7		1000	
Sediment marker (install or replace)	Underwater	to place	(Indescented	
Identification sign (install or replace)	In Place		- 1	
EROSIONAL:				
Rills and/or gullies on downstream face.	3	30	2	
Rills and/or gullies on upstream face.	00	2	S	
Inadequate vegetation.	00	20	30	
Outlet channel erosion.	20	25	22.0	
Burrows.	2,700	2000	700	
Erosion of toe.	グロ	S	2	
Water impounded against downstream toe.	<i>7</i> 00	<b>3</b>	3	
Other.	-	١		
STRUCTURAL:				
Differential settling.	3	3	3	
Cracks, slides, or scarps.	20	200		
Seepage (specify location, color, value).	000	2	200	
Defective spillways.	20	200	200	
Other.		1	1 2	
APPURTENANT STRUCTURES:				
Defective spillways.	3	2	2	
Dewatering device clogged.	3	200		
Cracking or crushing of pipes.	S	õ	3	
Other.	, man	1		
COMMENTS:				

#4: use riser/siphon tube as sediment marker; siphon top = 75%, bottom = 60%. #5: 60% level = top of post - 4.5'.



# QUARTERLY SEDIMENT POND INSPECTION REPORT

INSPECTOR:

DRAINAGE: JOHNSON GULCH

SIGNATURE:

DATE OF INSPECTION:

POND IDENTIFICATION	Johnson #6	Johnson #7R	Johnson #8R	Johnson #9R	Johnson #10B
Approximate water level:	1.05	1,56	1.001	1.001	J. W. J.
Sediment level (% total storage):	1.52	35%	1,56	1,50	
Outflow (cfs):	0	2	21068	1000	1000
Sediment marker (install or replace)	En Place	University	lander where	toulo by	Malarenter
Identification sign (install or replace)	0	to Phile	+2 Olive	0.	CHACL SCALL
EROSIONAL:			- II FINCE	111 1100	TO POLICE
Rills and/or gullies on downstream face.	20	2	2	no.	
Rills and/or gullies on upstream face.	20	2	300	2:0	35
Inadequate vegetation.	30	2	22	300	220
Outlet channel erosion.	3	3	330	250	250
Burrows.	200	200	5.00	25	200
Erosion of toe.	200	2	3	26	
Water impounded against downstream toe.	80			€	200
Other.	9	)	1	1 2	16
STRUCTURAL:					
Differential settling.		200	3	3	
Cracks, slides, or scarps.	20	3	33	200	200
Seepage (specify location, color, value).	200	2		200	30
Defective spillways.	00	70	20		è
Other.	7.40	1	18	410	3
APPURTENANT STRUCTURES:					•
Defective spillways.	20	2	5		25
Dewatering device clogged.	5	200	3	200	36
Cracking or crushing of pipes.	200	70	3	3	No.
Other.	7		CALIFORNIA DE LA CALIFO	7 8	18
#6: IIse riser/sinhon tube as sediment marker sinken ton = 000/ to = 4.51 000/		4 7 990			
#0 USE (ISE/SIDDON II DE 28 SECIMENT MOI	Cor. ciphon top - 000/	ton 4 E' - COO/			

#6: use riser/siphon tube as sediment marker; siphon top = 90%, top - 1.5' = 60%. + #9 - See Sediment marker State. marker Staine, actual marker under water.



INSPECTOR: Tonia Perkins

DRAINAGE: WEST PYEATT

SIGNATURE

DATE OF INSPECTION: 9/16/2025

	TI ONE.
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	y ive
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,	1

POND IDENTIFICATION	W	W		
YOUR ADDITION OF THE	west Pyeatt #1	West Pveatt #2		
Approximate water level:	18.	DEV		
Sediment level (% total storage):	1.05,	1.50		
Outflow (cfs):	0	0		
Sediment marker (install or replace)	(John y te	to Place		
Identification sign (install or replace)	Tolla Ct	3		
EROSIONAL:				
Rills and/or gullies on downstream face.	3	20		
Rills and/or gullies on upstream face.	00	500		
Inadequate vegetation.	2	200		
Outlet channel erosion.	2	3 3		
Burrows.	253	200		
Erosion of toe.	3	25		
Water impounded against downstream toe.	3	250		
Other.		1		
STRUCTURAL:				
Differential settling.	20	3	 	
Cracks, slides, or scarps.	3	3		
Seepage (specify location, color, value).	20			
Defective spillways.	00	3		
Other.	) ;	1		
APPURTENANT STRUCTURES:				
Defective spillways.	5	<u> </u>	 	
Dewatering device clogged.		200		
Cracking or crushing of pipes.	200	38		
Other.				

INSPECTOR:

Tonia Perkins

DRAINAGE: MIDDLE PYEATT

SIGNA

DATE OF INSPECTION	SIGNATURE
SPECTION:	M
9/18/20	etun

POND IDENTIFICATION	Middle Prestt #1	Middle Breett #2		
Approximate water level:	Canada Junii 171	viluale r yeatt #2	Middle Pyeatt #3	
Sediment level (% total storage):	30%	UKY	OKY	
Outflow (cfs):	53 /	25%	40%	
Cadimont moulton (install on the land)	6	9	0	
The control of the co	In Place	In Dlace	to Olice	
EDOCIONAL (Install or replace)	In Place		In Pluce	
ENOSIONAL:				
Rills and/or gullies on downstream face.	8	30	2	
Rills and/or gullies on upstream face.	3	200	35	
Inadequate vegetation.	2			
Outlet channel erosion.	3	300	36	
Burrows.	200		300	
Erosion of toe.	36	33	36	
Water impounded against downstream toe.	3	38	50	
Other:	1		000	
STRUCTURAL:				
Differential settling.	5	3	5	
Cracks, slides, or scarps.	NO C	> 0	30	
Seepage (specify location, color, value).	3	3		
Defective spillways.	3	S	100	
Other.	3	j	200	
APPURTENANT STRUCTURES:				
Defective spillways.	5	3	5	
Dewatering device clogged.	200		300	
Cracking or crushing of pipes.	SO	2	200	
Other.	1	1		
COMMENTS:				

INSPECTOR:

DRAINAGE: EAST PYEATT

Tonia Perkins

SIGNATURE:

DATE OF INSPECTION: 9/18/

20025

	H SET PROPERTY	11000		
Approximate water level:	Sast I yeatt #I	East Fyeatt #2	East Pyeatt #3	
Sediment level (% total storage):	1000	601	65%	
Outflow (cfs):	36	10%	35%	
ediment marker (inetall or renlace)		. C	0	
Identification sign (install or replace)	CINDECOCITO	Underwater	Condewater	
EROSIONAL:	The Place	IN PINCE	In Place	
Rills and/or gullies on downstream face.	2	5	3	
Rills and/or gullies on upstream face.	200	36		
Inadequate vegetation.	3	36	35	
Outlet channel erosion.	CNJ		300	
Burrows.	3	360	200	
Erosion of toe.	S	3	300	
Water impounded against downstream toc.	3	36	30	- Table
Other.	,	1	13	
STRUCTURAL:				
Differential settling.	20	3	3	
Cracks, slides, or scarps.	70	õ	2.00	
Seepage (specify location, color, value).	00	Š	25	
Defective spillways.	00	3	7.00	
Other.	1		78	
APPURTENANT STRUCTURES:				
Defective spillways.	5	2	3	
Dewatering device clogged.	2	\$ 6	2 6	
Cracking or crushing of pipes.	3	3	SSS	
Other.		1	3	



QUARTERLY SEDIMENT POND INSPECTION REPORT

INSPECTOR: Tim Cummins

DRAINAGE: GROUSE GULCH

SIGNATURE:

DATE OF INSPECTION: 9-18-25

ge): 65 ° 65 ° 6 ° 65 ° 6 ° 65 ° 6 ° 6 ° 6 °		74	一、井の上		
Crouse #1   Grouse #2				,	COMMENTS:
Crouse #1   Grouse #2				1	Other.
Crouse #1   Grouse #2		6	N	20	Cracking or crushing of pipes.
Grouse #2   Grouse #2		0	Ne	No	Dewalering device clogged.
Grouse #2   Grouse #2		0,	X	No	Detective spillways.
Grouse #1   Grouse #2     So o/o   15 o/o     D					APPURTENANT STRUCTURES:
Crouse #1   Grouse #2     65 0/0   Dry     53 0/0   Dry     65 0/0   Dry     53 0/0   Dry     65 0/0   Dry     75 0/0   Dry			1	(	Other.
Crouse #1   Grouse #2     65 0/0   Dry     55 0/0   Dry     55 0/0   Dry     65 0/0   Dry     55 0/0   Dry     65 0/0   Dry     75 0/0   Dry			X	No	Defective spillways.
Grouse #2   Grouse #2		10	~	No	Seepage (specify location, color, value).
Grouse #1   Grouse #2     65 0/0   Dry     53 0/0   O O O O O O O O O O O O O O O O O O	4	0	λ	No	Cracks, slides, or scarps.
10 PLACE  10 PLA		6	2	No	Differential settling.
10 82 A CE  10 82					STRUCTURAL:
1/4 PLACE	ч.		ſ	1	Other.
1N PLACE  NO  NO  NO  NO  NO  NO  NO  NO  NO  N		10	>	No	Water impounded against downstream toe.
1/4 PLACE		6		NO	Erosion of toe.
1N PLACE  NO  NO  NO  NO  NO  NO  NO  NO  NO  N				20	Burrows.
1/0 PLACE	7		>	No	Outlet channel erosion.
1/0 PLACE  1/0 PLACE  1/0 PLACE  1/0 PLACE  1/0 PLACE		Vo	 >-	K/O	Inadequate vegetation.
1N PLACE  1N PLACE  1N PLACE  1N PLACE		8	<b>&gt;</b>	じゃ	Rulls and/or gullies on upstream face.
1N PLACE  1N PLACE  1N PLACE		Ko .	>	No	Rills and/or gullies on downstream face.
1N PLACE  N PLACE				,	EROSIONAL:
1N PLAUS  1N PLAUS		OLACK.		IN PLACE	Identification sign (install or replace)
22 0/0 22 0/0		PLACE		IN PLACE	Sediment marker (install or replace)
65 0/0		5		9	Outflow (cfs):
Grouse #1		1	6	530	Sediment level (% total storage):
Grouse #1		'a	0	050	Approximate water level:
C 101100 #1		ouse #2		Grouse #1	POND IDENTIFICATION

\* Filled in one badger note on chouse



### QUARTERLY SEDIMENT POND INSPECTION REPORT

INSPECTOR: Tim Cummins

DRAINAGE: SAGE GULCH

SIGNATURE: Lon Guman

DATE OF INSPECTION: 9-18-25

POND IDENTIFICATION	Sage #1	Sage #2	
Approximate water level:	Dry	Ori	
Sediment level (% total storage):	100%	10.0%	
Outflow (cfs):	0 0	3	
Sediment marker (install or replace)	IN PLACE	IN DIACIE	
Identification sign (install or replace)	IN PLACE	11/0/0/0	
EROSIONAL:		77 7	
Rills and/or gullies on downstream face.	\$	200	 
Rills and/or gullies on upstream face.	No	A/5	
Inadequate vegetation.	NO.	100	
Outlet channel erosion.	1/0	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
Burrows.		( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	
Erosion of toe.	X+0	No	
Water impounded against downstream toe.	No	No	
Other.	ı	1	
STRUCTURAL:			
Differential settling.	>	20	
Cracks, slides, or scarps.	No	N/S	
Seepage (specify location, color, value).	No	V/0	
Defective spillways.	No	7/0	
Other.	1	1 2	
APPURTENANT STRUCTURES:			
Defective spillways.	20	20	 
Dewatering device clogged.	No	00	
Cracking or crushing of pipes.	100	No	
Other.	1	1	
COMMENTS:			
	, ,		

\* Filled in one badger hole at to e of upstream side of dam.
\* Filled in one badger hole on upstream side of Principal spillway



INSPECTOR: Tonia Perkins

DRAINAGE: OAK GULCH

SIGNATURE:

DATE OF INSPECTION: 9/18/12025

4	SAN TI	O2K #2		
	7			
		CXY		
Sediment level (% total storage): 457	57	101.		
Outflow (cfs):		3		
Sediment marker (install or replace)	Place	to place		
(install or replace)	place	In Pluce		
Rills and/or gullies on downstream face.	2	3	•••••	
Rills and/or gullies on upstream face.	ŏ	3		
	0	50		
Outlet channel erosion.	S)	200		
Burrows.	0			
Erosion of toe.	0	200		
Water impounded against downstream toe.	o	3		
Other.		1		
STRUCTURAL:				
Differential settling.	3	5		
Cracks, slides, or scarps.	20	000		
cation, color, value).	20	300		
Defective spillways.	3	20		4400
Other.	1	1		
APPURTENANT STRUCTURES:				
Defective spillways.	8	Š		
Dewatering device clogged.	20	<b>D</b> (1)		
Cracking or crushing of pipes.	20	6		
Other.		44300		

INSPECTOR: Tonia Perkins

DRAINAGE: WEST FLUME

SIGNATURE

DATE OF INSPECTION:

POND IDENTIFICATION	West Flume #1		
Approximate water level:	DRY		
Sediment level (% total storage):	101.		
Outflow (cfs):	O		
Sediment marker (install or replace)	In Place		
Identification sign (install or replace)	5		
EROSIONAL:			
Rills and/or gullies on downstream face.	3		
Rills and/or gullies on upstream face.	2		
Inadequate vegetation.	20		
Outlet channel erosion.	20		
Burrows.	200		
Erosion of toe.	20		
Water impounded against downstream toe.	200		
Other.	1		
STRUCTURAL:			
Differential settling.	25		
Cracks, slides, or scarps.	200		
Seepage (specify location, color, value).	3		
Defective spillways.	3		
Other.	1		
APPURTENANT STRUCTURES:			
Defective spillways.	22		
Dewatering device clogged.	200		
Cracking or crushing of pipes.	8		
Other.	t		
COMMENTS:			

QUARTERLY SEDIMENT POND INSPECTION REPORT

INSPECTOR: Tim Cummins

DRAINAGE: MIDDLE FLUME

SIGNATURE: Un Common

DATE OF INSPECTION: 9-16-25

DON'T TREMITED A THOU			
I OND IDENTIFICATION	Middle Flume #1	Middle Flume #3	
Approximate water level:	30%	100%	
Sediment level (% total storage):	400%	00%	
Outflow (cfs):	0		
Sediment marker (install or replace)	IN PLACE	MPIAIR	
Identification sign (install or replace)	IN PLACE	IN/PINIE	
EROSIONAL:	99	1001000	
Rills and/or gullies on downstream face.	≥ 0	20	
Rills and/or gullies on upstream face.	70	N/p	
Inadequate vegetation.		8	
Outlet channel erosion.	410	> 5	
Burrows.	20	100	
Erosion of toe.	20	<b>X</b>	
Water impounded against downstream toe.	No	200	
Other.	1	1	
STRUCTURAL:			
Differential settling.	80	<u> </u>	
Cracks, slides, or scarps.	No	No. 1	
Seepage (specify location, color, value).	20	Oly	
Defective spillways.	No	No	
Other.	1	13	
APPURTENANT STRUCTURES:			
Defective spillways.	3		
Dewatering device clogged.	00		
Cracking or crushing of pipes.	No	CD CD	
Other.		***************************************	
COMMENTS:		\	
Middle III	2 1.120 (1) ct	Middle Flim 3 was printed along the	

Middle Flume 3 was recently cleaned of sediment



QUARTERLY SEDIMENT POND INSPECTION REPORT

INSPECTOR:

Tim Cummins

DRAINAGE: EAST MIDDLE FLUME

SIGNATURE:

DATE OF INSPECTION: 9-16-25

POND IDENTIFICATION	East Middle Flume #1	
Approximate water level:	15 %	
Sediment level (% total storage):	5%	
Outflow (cfs):	0	
Sediment marker (install or replace)	IN PLACE	
Identification sign (install or replace)	IN PLACE	
EROSIONAL:		
Rills and/or gullies on downstream face.	20	
Rills and/or gullies on upstream face.	NO	
Inadequate vegetation.	NO	
Outlet channel erosion.	No	
Burrows.	N/O	
Erosion of toe.	NO	
Water impounded against downstream toe.	NO	
Other.	1	
STRUCTURAL:		
Differential settling.	No	
Cracks, slides, or scarps.	No	
Seepage (specify location, color, value).	No	
Defective spillways.	No	
Other.	1	
APPURTENANT STRUCTURES:		
Defective spillways.	No	
Dewatering device clogged.	No	
Cracking or crushing of pipes.	No	
Other.	1	
COMMENTS:	*	
1		

This impoundment recently had sediment removal



INSPECTOR: Tim Cummins

DRAINAGE: EAST FLUME

SIGNATURE.

DATE OF INSPECTION: 9-16-25

POND IDENTIFICATION	East Flume #1		
Approximate water level:	270		
Sediment level (% total storage):	15%		
Outflow (cfs):	0,		
Sediment marker (install or replace)	IN PLACE		
Identification sign (install or replace)	IMPLACE		
EROSIONAL:			
Rills and/or gullies on downstream face.	<i></i> \$ <i>o</i>		
Rills and/or gullies on upstream face.	No		
Inadequate vegetation.	No		
Outlet channel erosion.	ON		
Burrows.	No		
Erosion of toe.	No		
Water impounded against downstream toe.	No		
Other.	- Comments		
STRUCTURAL:			
Differential settling.	Xo		 
Cracks, slides, or scarps.	No		
Seepage (specify location, color, value).	200		
Defective spillways.	No		
Other.	Ī		
APPURTENANT STRUCTURES:			
Defective spillways.	No		
Dewatering device clogged.	No		
Cracking or crushing of pipes.	No		
Other:			
COMMENTS:			

INSPECTOR: Tonia Perkins

DRAINAGE: UTE GULCH

SIGNATURE.

DATE OF INSPECTION: 9/18/2025

POND IDENTIFICATION	Ute #1	
Approximate water level:	DRV	
Sediment level (% total storage):	1.5.1	
Outflow (cfs):	3	
Sediment marker (install or replace)	The Place	
Identification sign (install or replace)	1	
EROSIONAL:		
Rills and/or gullies on downstream face.	3	
Rills and/or gullies on upstream face.	200	
Inadequate vegetation.	3	
Outlet channel erosion.	200	
Burrows.	8	
Erosion of toe.	3	
Water impounded against downstream toe.	3	
Other.	-	
STRUCTURAL:		
Differential settling.	2	
Cracks, slides, or scarps.	200	
Seepage (specify location, color, value).	00	
Defective spillways.	>	
Other.	1	
APPURTENANT STRUCTURES:		
Defective spillways.	50	
Dewatering device clogged.	Š	
Cracking or crushing of pipes.	30	
Other:	,	
COMMENTS:		
2		

INSPECTOR:

DRAINAGE: HORSE GULCH

Tim Cummins
Tonia Perkins

SIGNATURE:

DATE OF INSPECTION: 9-17-25

DONIN INDITITION L'INCAT			
FOND IDENTIFICATION	Horse #1		
Approximate water level:	DRY		
Sediment level (% total storage):	55 %		
Outflow (cfs):	-		
Sediment marker (install or replace)	INPLACE		
Identification sign (install or replace)	IN PLACE		
EROSIONAL:			
Rills and/or gullies on downstream face.	2	 	
Rills and/or gullies on upstream face.	No		
Inadequate vegetation.	No		
Outlet channel erosion.	No.		
Burrows.	No		
Erosion of toe.	So		
Water impounded against downstream toe.	No		
Other.	}		
STRUCTURAL:			
Differential settling.	5	 	
Cracks, slides, or scarps.	2/0		
Seepage (specify location, color, value).	Z o		
Defective spillways.	No		
Other.	1		
APPURTENANT STRUCTURES:			
Defective spillways.			
Dewatering device clogged.	No		
Cracking or crushing of pipes.	<i>X</i> 6		
Other.			
COMMENTS:		 	

INSPECTOR:

DRAINAGE: WEST HORSE GULCH

Tim Cummins
Tonia Perkins

SIGNATURE:

DATE OF INSPECTION: 9-17-25

INSPECTOR:

DRAINAGE: DEAL GULCH

Tim Cummins

SIGNATURE:

DATE OF INSPECTION: 9-17-25

I OND IDENTIFICATION	Deal #1	Deal #2		
Approximate water level:	50%	minimal		
Sediment level (% total storage):	5 %	minimal		
Outflow (cfs):	0	0		
Sediment marker (install or replace)	underwster	In-Place		
Identification sign (install or replace)	111-place	in-place		
EROSIONAL:	,			
Rills and/or gullies on downstream face.	No	70		
Rills and/or gullies on upstream face.	Z, o	No		
Inadequate vegetation.	No	No.		
Outlet channel erosion.	No	20		
Burrows.	No	Z S		
Erosion of toe.	No	20		
Water impounded against downstream toe.	Ne	No		
Other.	,			
STRUCTURAL:				
Differential settling.	2	20	 	
Cracks, slides, or scarps.	ON	No		
Seepage (specify location, color, value).	No	No		
Defective spillways.	Ńο	No		
Other.		1		
APPURTENANT STRUCTURES:				
Defective spillways.	No	Ζο	 	
Dewatering device clogged.	No	No		
Cracking or crushing of pipes.	No	ØN		
Other.	ĺ			

# QUARTERLY SEDIMENT POND INSPECTION REPORT

INSPECTOR: Tonia Perkins

DRAINAGE: DEACON

SIGNATURE:

DATE OF INSPECTION:

POND IDENTIFICATION	Descon #1	Dogge #2	
Approximate water level:	O O COLONIA	Deacon #2	
C. J	UNY	DKY	
Sediment level (% total storage):	0	0	
Outflow (cfs):	0	0	
Sediment marker (install or replace)	In phace	In place	
Identification sign (install or replace)	In Pluce		
EROSIONAL:			
Rills and/or gullies on downstream face.	00	50	
Rills and/or gullies on upstream face.	8	200	
Inadequate vegetation.	00	Ö	
Outlet channel erosion.	20	3	
Burrows.	NO	700	
Erosion of toe.	20	200	
Water impounded against downstream (oe.	70	3	
Other.	-;20000		
STRUCTURAL:			
Differential settling.	3	8	
Cracks, slides, or scarps.	700	8	
Seepage (specify location, color, value).	) OO	200	
Defective spillways.	30	00.	
Other.		1	
APPURTENANT STRUCTURES:			
Defective spillways.	5	3	
Dewatering device clogged.	2	3	
Cracking or crushing of pipes.	00	3	
Other.	***************************************	1	
COMMENTS:	Э		

# QUARTERLY SEDIMENT POND INSPECTION REPORT

INSPECTOR: Tonia Perkins

DRAINAGE: JEFFWAY

SIGNATURE:

DATE OF INSPECTION:

9/18/2025

POND IDENTIFICATION	Jeffway #1	
Approximate water level:	DRY	
Sediment level (% total storage):	51/	
Outflow (cfs):	Э,	
Sediment marker (install or replace)	In Pluce	
Identification sign (install or replace)	In Place	
EROSIONAL:		
Rills and/or gullies on downstream face.	3	
Rills and/or gullies on upstream face.	20	
Inadequate vegetation.	300	
Outlet channel erosion.	30	
Burrows.	2	
Erosion of toe.	9	
Water impounded against downstream toe.	Ş	
Other.	8	
STRUCTURAL:		
Differential settling.	8	
Cracks, slides, or scarps.	90	
Seepage (specify location, color, value).	200	
Defective spillways.	3	
Other.	()	
APPURTENANT STRUCTURES:		
Defective spillways.	3	
Dewatering device clogged.	S	
Cracking or crushing of pipes.	3	
Other.	1	
COMMENTS:		
		The control to the co

INSPECTOR: Tonia Perkins

DRAINAGE: EAST BUZZRD

SIGNATURE:

DATE OF INSPECTION: 9/18/2025

POND IDENTIFICATION	East Buzzard #3	
Approximate water level:	50.1.	
Sediment level (% total storage):	51.	
Outflow (cfs):	0	
Sediment marker (install or replace)	In place	
Identification sign (install or replace)	-	
EROSIONAL:		
Rills and/or gullies on downstream face.	2	
Rills and/or gullies on upstream face.	20	
Inadequate vegetation.	200	
Outlet channel erosion.	00	
Burrows.	3	
Erosion of toe.	100	
Water impounded against downstream toe.	3	
Other.	1	
STRUCTURAL:		
Differential settling.	3	
Cracks, slides, or scarps.	300	
Seepage (specify location, color, value).	200	
Defective spillways.	DO.	
Other.	1	
APPURTENANT STRUCTURES:		
Defective spillways.	3	
Dewatering device clogged.	200	
Cracking or crushing of pipes.	5	
ther.	ĺ	
OMMENIS:		
COMMENTS:	1	

INSPECTOR: Tonia Perkins

DRAINAGE: WEST BUZZRD

SIGNATURE:

DATE OF INSPECTION: 9/6/2005

West Buzzard #4  10".  5".  5".  7".  5".  7".  10".
7/4/Ce-
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1000 1000 18888855



INSPECTOR: Tonia Perkins

DRAINAGE: IMPOUNDMENT H

SIGNATURE

DATE OF INSPECTION: 9/18/2025

INCAME ANTINITIES OF COLUMN			
POND IDENTIFICATION	Impoundment H		
Approximate water level:	1.00%		
Sediment level (% total storage):	5%		
Outflow (cfs):	21 CFS		
Sediment marker (install or replace)	to place		
Identification sign (install or replace)	200		
FROSIONAL:	+n riace		
ENOSIONAL.		 	
Kills and/or gullies on downstream face.	Od		
Rills and/or gullies on upstream face.	000		
Inadequate vegetation.			
Outlet channel erosion.	000		
Burrows.	C		
Erosion of toe.	200		
Water impounded against downstream toe.	36		
Other:	***		
STRUCTURAL:			
Differential settling.	3		
Cracks, slides, or scarps.	200		
Seepage (specify location, color, value).	no		
Defective spillways.	3		
Other.	3		
APPURTENANT STRUCTURES:			
Defective spillways.	5	 	
Dewatering device clogged.	3		
Cracking or crushing of pipes.	200		
Other.	1		
COMMENTS:	23		

DRAINAGE: INDUSTRIAL WASTE POND INSPECTOR:

Tim Cummins

SIGNATURE:

DATE OF INSPECTION:

POND IDENTIFICATION	Industrial Waste Pond #1	
Approximate water level:	61%	
Sediment level (% total storage):	7%	
Outflow (cfs):	0	
Sediment marker (install or replace)	N/A	
Identification sign (install or replace)	INPLACE	
EROSIONAL:		
Rills and/or gullies on downstream face.	76	
Rills and/or gullies on upstream face.	No	
Inadequate vegetation.	No	
Outlet channel erosion.	No	
Burrows.	20	
Erosion of toe.	No	
Water impounded against downstream toe.	No	
Other.	1	
STRUCTURAL:		
Differential settling.	XO.	
Cracks, slides, or scarps.	20	
Seepage (specify location, color, value).	NO	
Defective spillways.	20	
Other.	(	
APPURTENANT STRUCTURES:		
Defective spillways.	N/A	
Dewatering device clogged.	N/A	
Cracking or crushing of pipes.	N/A	
Other.		
COMMENTS:		