

Tailings Check List

Date: Aug 3/14 Operator D/S _____ Operator N/S Caret
D/S Time out: _____ Time in: _____ N/S Time out: 11:30 Time in: 12:15

Use spot lamp to check the tailings & water lines as you proceed down the road. Call on **Channel 1 (D/S) & Channel 6 (N/S)** upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable
10AM 3PM
Level

Section 1 Mill Site to Booster Station

Mill Site
Collection Comments: _____
Pond _____

Y X
Ditch
Comments: _____

Y X
Ditch

Piping
Comments: _____

Piping

Flanges
Comments: _____

Flanges

Booster Pumps
Comments: _____

Booster Pumps

Section 2 Booster to Five Corners

Pressure Gauge
Comments: _____

Pressure Gauge

Ditch
Comments: _____

Ditch

Piping
Comments: _____

Piping

Flanges
Comments: _____

Flanges

Valving
Comments: _____

Valving

Section 3 5 Corners to Barge

Ditch
Comments: _____

Ditch

Piping (water)
Comments: _____

Piping (water)

Flanges
Comments: _____

Flanges

Barge Pumps
Comments: _____

Barge Pumps

Section 4
5 Corners to Main
Embankment Pond

Y - Acceptable



X - Unacceptable

Ditch Y X

Y X

Comments:

Piping

Comments:

Flanges

Comments:

Perimeter Embankment Pumphouse

Pond Level

from Mill

Comments:

Main Embankment Pumphouse

Pond Level

from Mill

Comments:

Section 5
South, Main & Perimeter
Embankments

Piping

Comments: *2:00 went to check power lines, found tails breeched*

Flanges

Comments:

Level

Comments:

Section 6
SESCP
Southeast Sediment
Control Pond

Y - Acceptable
 10AM 3PM
 Y X

X - Unacceptable
 10PM 3AM
 Y X

Comments:

Tailings Discharge
 Line buried in slurry

Vehicle Check List

Fuel <input checked="" type="checkbox"/>	Radio <input checked="" type="checkbox"/>	Fire Ex <input checked="" type="checkbox"/>
Tires <input checked="" type="checkbox"/>	Fluid Levels <input checked="" type="checkbox"/>	Spare Tire <input checked="" type="checkbox"/>
Flashing Amber Light <input checked="" type="checkbox"/>	4X4 Spot Light <input checked="" type="checkbox"/>	Windows Visibility <input checked="" type="checkbox"/>

Handwritten signature: O. O'Neil for Park

Tailings Check List

Date: 10/27 Operator D/S: W.S.G. Operator N/S: _____
 D/S Time out: _____ Time in: _____ N/S Time out: _____ Time in: _____
 Use spot lamp to check the tailings & water lines as you proceed down the road. Call on **Channel 1 (D/S) & Channel 6 (N/S)** upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable
 10AM 3PM
 Level

X - Unacceptable
 10PM 3AM
 Level

Section 1 Mill Site to Booster Station

Mill Site
 Collection Pond Comments: _____

Ditch X
 Comments: _____

Piping
 Comments: _____

Flanges
 Comments: _____

Booster Pumps
 Comments: _____

Pressure Gauge
 Comments: _____

Ditch
 Comments: _____

Piping
 Comments: _____

Flanges
 Comments: _____

Valving
 Comments: _____

Ditch
 Comments: _____

Piping (water)
 Comments: _____

Flanges
 Comments: _____

Barge Pumps
 Comments: _____

Section 2 Booster to Five Corners

Section 3 5 Corners to Barge



Section 4
5 Corners to Main
Embankment Pond

Y - Acceptable
Y X

X - Unacceptable
Y X

Ditch

Comments:

Piping

Comments:

Flanges

Comments:

Perimeter

Embankment
Pumphouse

Level

Pond

Level

from Mill

Comments:

Main

Embankment
Pumphouse

Level

Pond

Level

from Mill

Comments:

Section 5
South, Main &
Perimeter
Embankments

Piping

Comments:

Flanges

Comments:

Level

Comments:

Section 6
SESCP
Southeast Sediment
Control Pond

Y - Acceptable
Y X

10AM 3PM

Y X

X - Unacceptable

10PM 3AM

Y X

Comments:

Tailings Discharge
Line buried in slurry

Vehicle Check List

Fuel

Radio

Fire

Ex

Tires

Fluid

Spare

Tire

Flashing

Amber

Light

4X4

Windows

Visibility

D. Albert
for Paul

Tailings Check List

Renote July 21st / 14

Date: _____ Operator D/S _____ Operator N/S _____
 D/S Time out: _____ Time in: _____ N/S Time out: _____ Time in: _____

Use spot lamp to check the tailings & water lines as you proceed down the road. Call on **Channel 1 (D/S) & Channel 6 (N/S)** upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable 10AM 3PM
 X - Unacceptable 10PM 3AM
 Level

Section 1 Mill Site to Booster Station

Mill Site
 Collection
 Pond

Level

Ditch
 Comments: Y X

Piping
 Comments:

Flanges
 Comments:

Booster Pumps
 Comments:

Pressure Gauge
 Comments:

Ditch
 Comments:

Piping
 Comments:

Flanges
 Comments:

Valving
 Comments:

Ditch
 Comments:

Piping (water)
 Comments:

Flanges
 Comments:

Barge Pumps
 Comments:

Section 2 Booster to Five Corners

Section 3 5 Corners to Barge



Section 4
5 Corners to Main
Embankment Pond

Y - Acceptable
Y X

X - Unacceptable
Y X

Ditch.

Comments:

Piping

Comments:

Flanges

Comments:

Perimeter
Embankment
Pumphouse

Pond
Level

from Mill
Comments:

Main
Embankment
Pumphouse

Pond
Level

from Mill
Comments:

Section 5
South, Main &
Perimeter
Embankments

Piping

Comments:

Flanges

Comments:

Level

Comments:

Section 6
SESCP
Southeast Sediment
Control Pond

Y - Acceptable
10AM 3PM
Y X

X - Unacceptable
10PM 3AM
Y X

Comments:

Tailings Discharge
Line buried in slurry

Vehicle Check List

Fuel

Radio

Fire

Tires

Fluid
Levels

Spare
Tire

Flashing
Amber
Light

4X4

Windows
Visibility

P. O'Neil Sr Paul



Tailings Check List

Date: _____ Operator D/S _____ Operator N/S _____
D/S Time out: _____ Time in: _____ N/S Time out: _____ Time in: _____
Use spot lamp to check the tailings & water lines as you proceed down the road. Call on **Channel 1 (D/S) & Channel 6 (N/S)** upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable
10AM 3PM
Level

Mill Site
Collection
Pond

Section 1
Mill Site to Booster
Station

Ditch Y X
Comments: _____

Piping ✓
Comments: _____

Flanges ✓
Comments: _____

Booster Pumps ✓
Comments: _____

Pressure Gauge ✓
Comments: _____

Ditch ✓
Comments: _____

Piping ✓
Comments: _____

Flanges ✓
Comments: _____

Valving ✓
Comments: _____

Ditch ✓
Comments: _____

Piping (water) ✓
Comments: _____

Flanges ✓
Comments: _____

Barge Pumps ✓
Comments: _____

X - Unacceptable
10PM 3AM
Level

✓

✓ X

✓

✓

✓

✓

✓

✓

✓

✓

✓

✓

✓

✓

Section 3
5 Corners to Barge



Section 4
5 Corners to Main
Embankment Pond

Y - Acceptable Y X
Ditch
Comments:

Piping
Comments:

Flanges
Comments:

Perimeter
Embankment
Pumphouse

Pond
Level
from Mill
Comments:

Main
Embankment
Pumphouse

Pond
Level
from Mill
Comments:

Section 5
South, Main &
Perimeter
Embankments

Piping
Comments:

Flanges
Comments:

Level
Comments:

Section 6
SESCP
Southeast Sediment
-Control Pond

Y - Acceptable Y X
10AM 3PM
Comments:

Tailings Discharge
Line buried in slurry

Vehicle Check List

Fuel

Tires

Flashing
Amber
Light

Radio

Fluid
Levels

4X4
Spot
Light

Fire
Ex

Spare
Tire

Windows
Visibility

10
behind Seat

[Handwritten Signature]



Tailings Check List

Date: July 22 Operator D/S _____ Operator N/S _____
D/S Time out: 11:10 Time in: _____ N/S Time out: _____ Time in: _____
Use spot lamp to check the tailings & water lines as you proceed down the road. Call on **Channel 1 (D/S) & Channel 6 (N/S)** upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable

10AM 3PM
Level

Mill Site
Collection
Pond Comments:

Section 1
Mill Site to Booster
Station

Ditch
Comments: Y X

Piping
Comments:

Flanges
Comments:

Booster Pumps
Comments:

Pressure Gauge
Comments:

Section 2
Booster to Five
Corners

Ditch
Comments:

Piping
Comments:

Flanges
Comments:

Valving
Comments:

Ditch
Comments:

Section 3
5 Corners to Barge

Piping (water)
Comments:

Flanges
Comments:

Barge Pumps
Comments:

X - Unacceptable
10PM 3AM
Level

Comments: Y X

Comments:

Comments:

Comments:

Comments:

Comments:

Comments:

Comments:

Comments:

Comments:

Comments:

Comments:

Comments:



Section 4
5 Corners to Main
Embankment Pond

Y - Acceptable Y X
X - Unacceptable Y X

Ditch Y X

Comments:

Piping Y X

Comments:

Flanges Y X

Comments:

Perimeter
Embankment
Pumphouse Y X

Pond
Level Y X

Level Y X
from Mill
Comments:

Main
Embankment
Pumphouse Y X

Pond
Level Y X

Level Y X
from Mill
Comments:

Section 5
South, Main &
Perimeter
Embankments

Piping Y X

Comments:

Flanges Y X

Comments:

Level Y X

Level Y X
Comments:

Section 6
SESCP
Southeast Sediment
Control Pond

Y - Acceptable Y X

10AM 3PM
Y X

Comments:

X - Unacceptable

10PM 3AM
Y X

Comments:

Tailings Discharge
Line buried in slurry

Vehicle Check List

Fuel

Radio

Fire

Ex

Tires

Fluid

Spare

Tire

Flashing
Amber
Light

4X4

Windows

Visibility

Spot

Light

R. Q. Roberts

Tailings Check List

Date: 11/14 Operator D/S NS Operator N/S _____
 D/S Time out: _____ Time in: _____ N/S Time out: _____ Time in: _____
 Use spot lamp to check the tailings & water lines as you proceed down the road. Call on **Channel 1 (D/S) & Channel 6 (N/S)** upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable
 X - Unacceptable
 10AM/3PM Level
 10PM - 3AM Level

**Section 1
 Mill Site to Booster
 Station**

Mill Site Collection Pond
 Comments: Y X

Ditch
 Comments: Y X

Piping
 Comments: Y X

Flanges
 Comments: Y X

Booster Pumps
 Comments: Y X

**Section 2
 Booster to Five
 Corners**

Pressure Gauge
 Comments: Y X

Ditch
 Comments: Y X

Piping
 Comments: Y X

Flanges
 Comments: Y X

Valving
 Comments: Y X

**Section 3
 5 Corners to Barge**

Ditch
 Comments: Y X

Piping (water)
 Comments: Y X

Flanges
 Comments: Y X

Barge Pumps
 Comments: Y X

Section 4
5 Corners to Main
Embankment Pond

Y - Acceptable X - Unacceptable

Y X

Y X

Ditch
Comments:

Y X

Y X

Piping
Comments:

Y X

Y X

Flanges
Comments:

Y X

Y X

Perimeter
Embankment
Pumphouse

Y X

Y X

Pond
Level
from Mill

Comments:

Y X

Y X

Main
Embankment
Pumphouse

Y X

Y X

Pond
Level
from Mill

Comments:

Section 5
South, Main &
Perimeter
Embankments

Y X

Y X

Piping
Comments:

Y X

Y X

Flanges
Comments:

Y X

Y X

Level
Comments:

Section 6
SESCP
Southeast Sediment
Control Pond

Y X

Y X

Y - Acceptable
10AM 3PM

Comments:

Y X

X - Unacceptable
10PM 3AM

Comments:

Tailings Discharge
Line buried in slurry

Vehicle Check List

Fuel

Radio

Fire Ex

Tires

Fluid Levels

Spare Tire

Flashing Amber Light

4X4

Spot Light

Windows Visibility

R. Oulst
Lawyer



Tailings Check List

Date: July 18 Operator D/S N/S Operator N/S _____
 D/S Time out: 17:35 Time in: 19:10 N/S Time out: _____ Time in: _____
 Use spot lamp to check the tailings & water lines as you proceed down the road. Call on **Channel 1 (D/S) & Channel 6 (N/S)** upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable
 X - Unacceptable

**Section 1
 Mill Site to Booster
 Station**

10AM 3PM
 Level

Mill Site
 Collection
 Comments: _____
 Pond _____

Ditch X
 Comments: _____

Piping
 Comments: _____

Flanges
 Comments: _____

Booster Pumps
 Comments: _____

**Section 2
 Booster to Five
 Corners**

Pressure Gauge
 Comments: _____

Ditch
 Comments: _____

Piping
 Comments: _____

Flanges
 Comments: _____

Valving
 Comments: _____

**Section 3
 5 Corners to Barge**

Ditch
 Comments: _____

Piping (water)
 Comments: _____

Flanges
 Comments: _____

Barge Pumps
 Comments: _____

10PM 3AM
 Level

Ditch Y X

Piping

Flanges

Booster Pumps

Pressure Gauge

Ditch

Piping

Flanges

Valving

Ditch

Piping (water)

Flanges

Barge Pumps



Section 4
5 Corners to Main
Embankment Pond

Y - Acceptable X
 X - Unacceptable
 Y X

Ditch

Comments:

Piping

Comments:

Flanges

Comments:

Perimeter
Embankment
Pumphouse

Pond
Level

from Mill
Comments:

Main
Embankment
Pumphouse

Pond
Level

from Mill
Comments:

Section 5
South, Main &
Perimeter
Embankments

Piping

Comments:

Flanges

Comments:

Level

Comments:

Section 6
SESCP
Southeast Sediment
Control Pond

Y - Acceptable
10AM 3PM
Y X

Comments:

X - Unacceptable
10PM 3AM
Y X

Comments:

Tailings Discharge
Line buried in slurry

Vehicle Check List

Fuel

Radio

Fire
Ex

Tires

Fluid
Levels

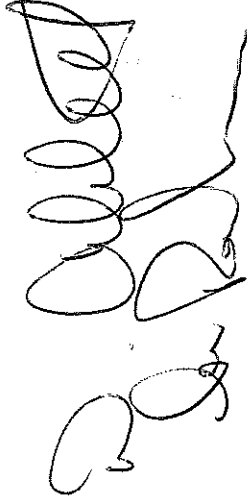
Spare
Tire

Flashing
Amber
Light

4X4

Windows
Visibility

Spot
Light



Tailings Check List

Renate July 18th 14

Date: _____ Operator D/S _____ Operator N/S _____
D/S Time out: _____ Time in: _____ N/S Time out: _____
Use spot lamp to check the tailings & water lines as you proceed down the road. Call on **Channel 1 (D/S) & Channel 6 (N/S)** upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable
10AM 3PM
Level

X - Unacceptable
10PM 3AM
Level

Section 1 Mill Site to Booster Station

Mill Site
Collection Comments: _____
Pond

Ditch Y X
Comments: _____

Piping
Comments: _____

Flanges
Comments: _____

Booster Pumps
Comments: _____

Section 2 Booster to Five Corners

Pressure Gauge
Comments: _____

Ditch
Comments: _____

Piping
Comments: _____

Flanges
Comments: _____

Valving
Comments: _____

Section 3 5 Corners to Barge

Ditch
Comments: _____

Piping (water)
Comments: _____

Flanges
Comments: _____

Barge Pumps
Comments: _____



Section 4
5 Corners to Main
Embankment Pond

Y - Acceptable
X - Unacceptable

Y X

Ditch

Comments:

Y X

Piping

Comments:

Y X

Flanges

Comments:

Y X

Perimeter
Embankment

Pumphouse

Level

Y X

1881
638
839

Y X

Pond

Level

from Mill

Comments:

Main
Embankment

Pumphouse

Level

Y X

522
44

Y X

Pond

Level

from Mill

Comments:

Section 5
South, Main &
Perimeter
Embankments

Piping

Comments:

Y X

Flanges

Comments:

Y X

Level

Comments:

Y X

Section 6
SESCP
Southeast Sediment
Control Pond

Tailings Discharge
Line buried in slurry

Y - Acceptable
10AM 3PM
Y X

X - Unacceptable
10PM 3AM
Y X

Comments:

Between 3914
Corner

Vehicle Check List

Fuel

Radio

Fire Ex

Tires

Fluid Levels

Spare Tire

Flashing Amber Light

4X4

Windows Visibility

[Handwritten Signature]



Tailings Check List

Date: Benate July 17th/14 Operator N/S

D/S Time out: _____ Time in: _____ N/S Time out: _____ Time in: _____
Use spot lamp to check the tailings & water lines as you proceed down the road. Call on **Channel 1 (D/S) & Channel 6 (N/S)** upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable
10AM 3PM
Level
X - Unacceptable
10PM 3AM
Level

Section 1 Mill Site to Booster Station

Mill Site
Collection Comments:
Pond

Ditch Y X
Comments:

Piping
Comments:

Flanges
Comments:

Booster Pumps
Comments:

Section 2 Booster to Five Corners

Pressure Gauge
Comments:

Ditch
Comments:

Piping
Comments:

Flanges
Comments:

Valving
Comments:

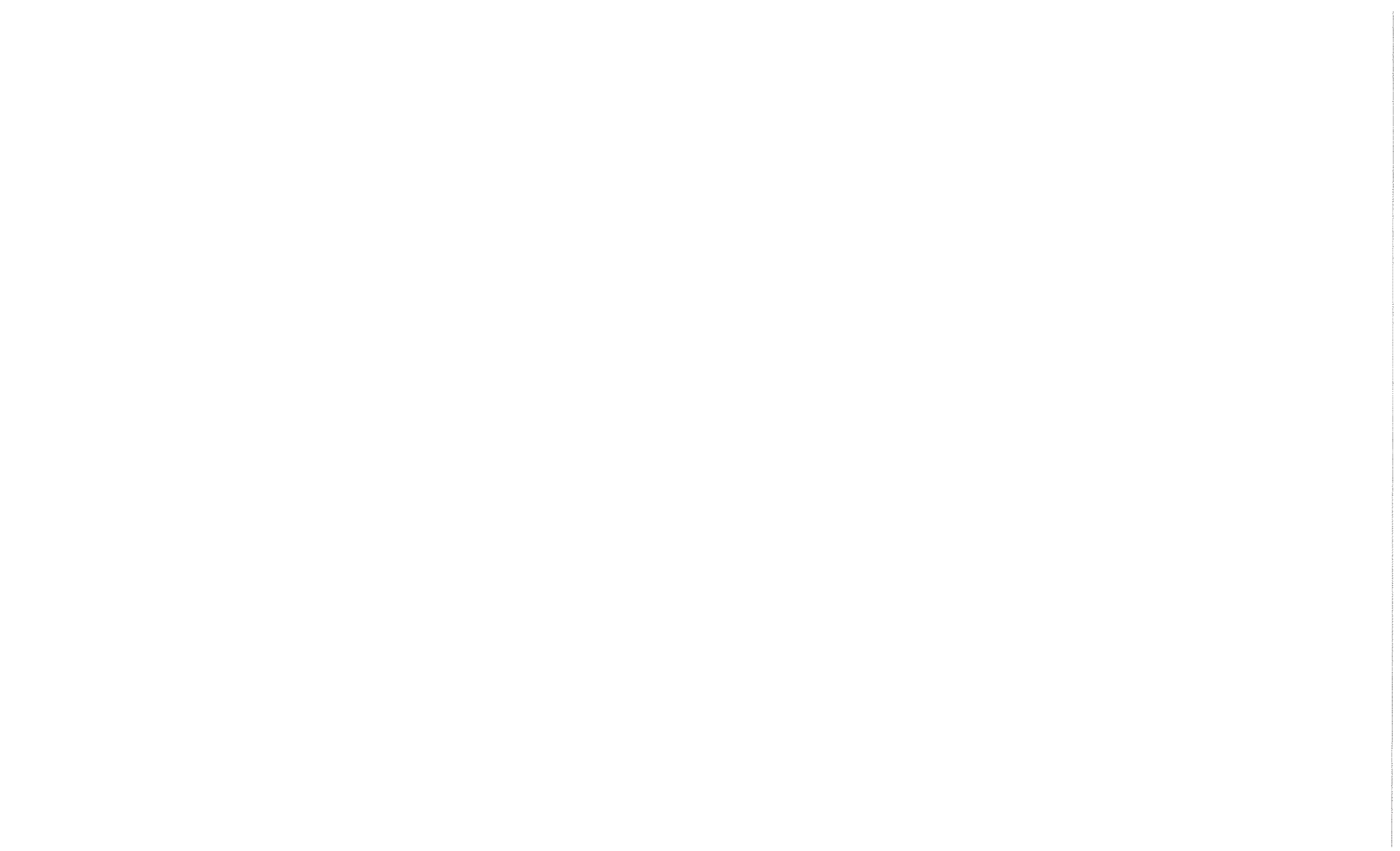
Section 3 5 Corners to Barge

Ditch
Comments:

Piping (water)
Comments:

Flanges
Comments:

Barge Pumps
Comments:



Section 4
5 Corners to Main
Embankment Pond

Y - Acceptable
Y X

X - Unacceptable
Y X

Ditch

Comments:

Piping
Comments:

Flanges
Comments:

Perimeter
Embankment
Pumphouse

Level

Pond

Level

from Mill

Comments:

Main
Embankment
Pumphouse

Level

Pond

Level

from Mill

Comments:

Piping
Comments:

Flanges
Comments:

Level

Level

Comments:

Section 6
SESCP
Southeast Sediment
Control Pond

Y - Acceptable
Y X

X - Unacceptable
Y X

10AM 3PM

Y X

10PM 3AM

Y X

Tailings Discharge
Line buried in slurry

Comments:

Fuel

Tires

Flashing
Amber
Light

Radio

Fluid
Levels

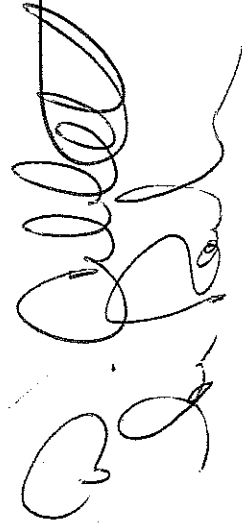
4X4
Spot
Light

Fire
Ex

Spare
Tire

Windows
Visibility

Vehicle Check List



Tailings Check List

Date: July 17 Operator D/S Wason Operator N/S _____ Time in: _____
 D/S Time out: 11:15 N/S Time out: _____
 Use spot lamp to check the tailings & water lines as you proceed down the road. Call on **Channel 1 (D/S) & Channel 6 (N/S)** upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable
 10AM 3PM
 Level

X - Unacceptable
 10PM 3AM
 Level

Section 1
Mill Site to Booster Station

Mill Site Level
 Collection Comments: _____
 Pond _____
 Ditch Y X
 Comments: _____

Piping
 Comments: _____

Flanges
 Comments: _____

Booster Pumps
 Comments: _____

Section 2
Booster to Five Corners

Pressure Gauge
 Comments: _____

Ditch
 Comments: _____

Piping
 Comments: _____

Flanges
 Comments: _____

Valving
 Comments: _____

Section 3
5 Corners to Barge

Ditch
 Comments: _____

Piping (water)
 Comments: _____

Flanges
 Comments: _____

Barge Pumps
 Comments: _____



Section 4
5 Corners to Main
Embankment Pond

Y - Acceptable Y X
 X - Unaccept Y X B

Ditch Y X

Comments:

Piping Y X

Comments:

Flanges Y X

Comments:

Perimeter Embankment Pumphouse Y X

Pond Level Y X

Comments:

Main Embankment Pumphouse Y X

Pond Level Y X

Comments:

Section 5
South, Main &
Perimeter
Embankments

Piping Y X

Comments:

Flanges Y X

Comments:

Level Y X

Comments:

Section 6
SESCP
Southeast Sediment
Control Pond

Y - Acceptable Y X

10AM 3PM Y X

Comments:

X - Unacceptable
10PM 3AM

Y X

Comments:

Tailings Discharge
Line buried in slurry

Vehicle Check List

Fuel

Radio

Fire Ex

Tires

Fluid Levels

Spare Tire

Flashing Amber Light

4X4

Windows Visibility

R. Albert
J. Parker



July 16th / 14

Renate

Operator N/S

Date: _____ Operator D/S _____
D/S Time out: _____ Time in: _____
N/S Time out: _____ Time in: _____

Use spot lamp to check the tailings & water lines as you proceed down the road. Call on **Channel 1 (D/S) & Channel 6 (N/S)** upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable
10AM 3PM
Level

X - Unacceptable
10PM 3AM
Level

**Section 1
Mill Site to Booster
Station**

Mill Site
Collection
Pond Comments:

Ditch Y X
Comments:

Piping
Comments:

Flanges
Comments:

Booster Pumps
Comments:

**Section 2
Booster to Five
Corners**

Pressure Gauge
Comments:

Ditch
Comments:

Piping
Comments:

Flanges
Comments:

Valving
Comments:

**Section 3
5 Corners to Barge**

Ditch
Comments:

Piping (water)
Comments:

Flanges
Comments:

Barge Pumps
Comments:

Section 4
5 Corners to Main
Embankment Pond

Y - Acceptable
Y X

Ditch

Comments:

X - Unacceptable
Y X

Piping

Comments:

Flanges

Comments:

Perimeter
Embankment
Pumphouse

Pond
Level
from Mill

Comments:

AS Level 196.1

Main
Embankment
Pumphouse

Pond
Level
from Mill

53 Level 146.0

Comments:

Section 5
South, Main &
Perimeter
Embankments

Piping

Comments:

Flanges

Comments:

Level

Comments:

Level

Section 6
SESCP
Southeast Sediment
Control Pond

Y - Acceptable
Y X

10AM 3PM

Comments:

X - Unacceptable
10PM 3AM

Y X

Tailings Discharge
Line buried in slurry

just past 4 Corners

Full Fuel

Vehicle Check List

Radio

Fire Ex

Tires

Fluid Levels

Spare Tire

Flashing
Amber
Light

4X4

Windows
Visibility

Spot
Light

P. Ollendick
John R. ...

Tailings Check List

Date: 11/11/08 Operator D/S: NS Operator N/S: RDR
 D/S Time out: _____ Time in: _____ N/S Time out: _____ Time in: _____
 Use spot lamp to check the tailings & water lines as you proceed down the road. Call on **Channel 1 (D/S) & Channel 6 (N/S)** upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable
 X - Unacceptable

Section 1 Mill Site to Booster Station

10AM 3PM

Level
 Mill Site
 Collection
 Pond Comments:

Level
 30%

Ditch
 Comments: Y X

Piping
 Comments:

Flanges
 Comments:

Booster Pumps
 Comments:

Section 2 Booster to Five Corners

Pressure Gauge
 Comments:

Ditch
 Comments:

Piping
 Comments:

Flanges
 Comments:

Valving
 Comments:

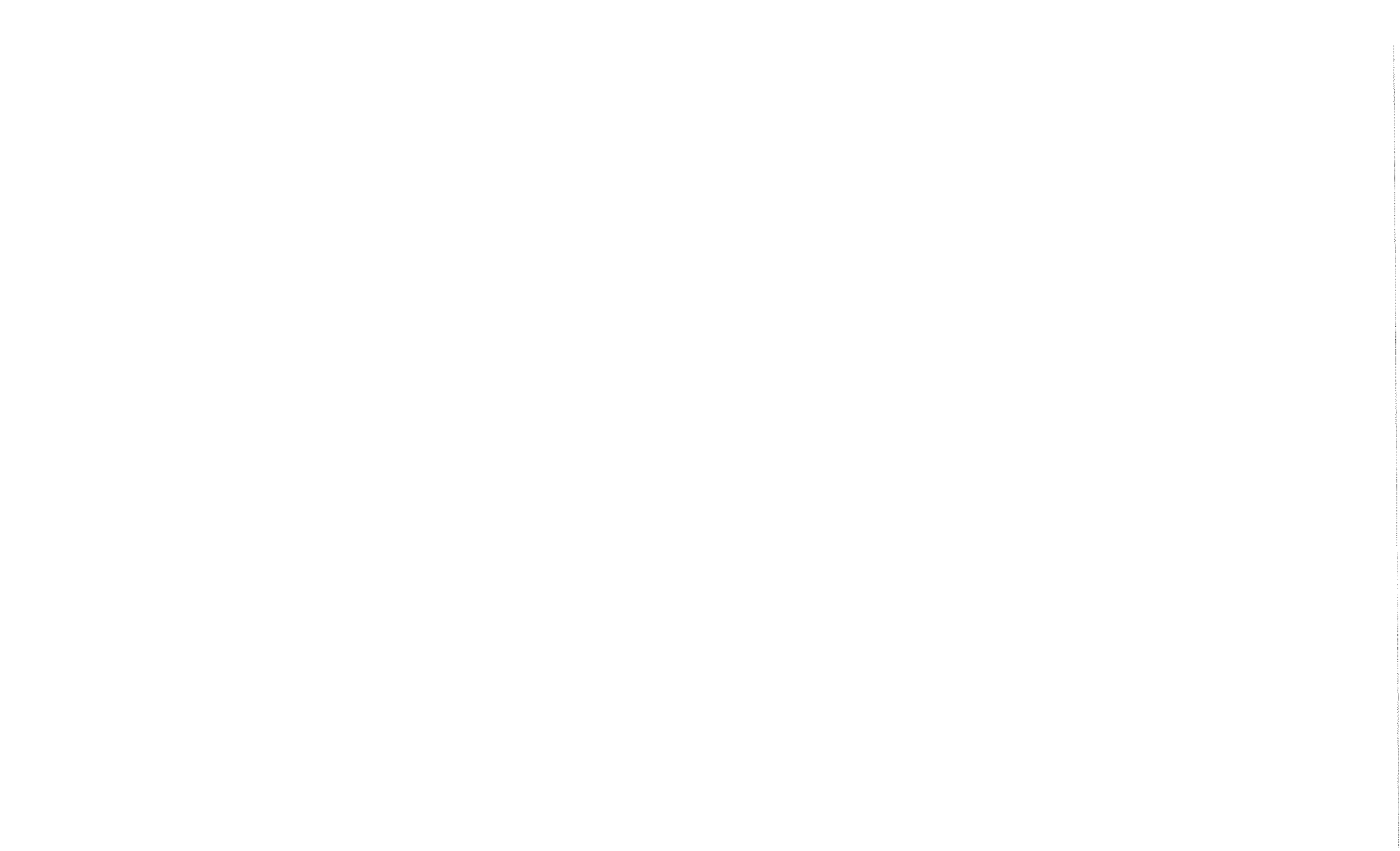
Section 3 5 Corners to Barge

Ditch
 Comments:

Piping (water)
 Comments:

Flanges
 Comments:

Barge Pumps
 Comments:



**Section 4
5 Corners to Main
Embankment Pond**

X - Unacceptable

Y - Acceptable

Ditch Y X

Comments:

Y X

Piping

Comments:

Y X

Flanges

Comments:

Y X

Perimeter

Embankment

Pumphouse

Y X

Level

Level

Pond

Level

from Mill

Comments:

Y X

Y X

Main

Embankment

Pumphouse

Y X

Level

Level

Pond

Level

from Mill

Comments:

Y X

Y X

**Section 5
South, Main &
Perimeter
Embankments**

Piping

Comments:

Y X

Flanges

Comments:

Y X

Level

Level

Level

Comments:

Y X

Y X

**Section 6
SESCP
Southeast Sediment
Control Pond**

Y - Acceptable

10AM 3PM

Y X

Y X

Comments:

X - Unacceptable

10PM 3AM

Y X

Y X

**Tailings Discharge
Line buried in slurry**

Vehicle Check List

Fuel

Radio

Fire Ex

Tires

Fluid Levels

Spare Tire

Flashing Amber Light

4X4

Windows Visibility

[Handwritten signature]



Tailings Check List

Date: Operator D/S Tim Dicks N/S Time out: Operator N/S [Signature] Time in:
 D/S Time out: Time in:
 Use spot lamp to check the tailings & water lines as you proceed down the road. Call on **Channel 1 (D/S) & Channel 6 (N/S)** upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable
 10AM 3PM
 Level

**Section 1
 Mill Site to Booster
 Station**

Mill Site
 Collection Comments:
 Pond

Ditch
 Comments:

Y X

Piping
 Comments:

Flanges
 Comments:

Booster Pumps
 Comments:

**Section 2
 Booster to Five
 Corners**

Pressure Gauge
 Comments:

Ditch
 Comments:

Piping
 Comments:

Flanges
 Comments:

Valving
 Comments:

**Section 3
 5 Corners to Barge**

Ditch
 Comments:

Piping (water)
 Comments:

Flanges
 Comments:

Barge Pumps
 Comments: handle on 141 back flush line is missing



Section 4
5 Corners to Main
Embankment Pond

Y - Acceptable
Y X

X - Unacceptable
Y X

Ditch

Comments:

Piping

Comments:

Flanges

Comments:

Perimeter
Embankment
Pumphouse

Pond
Level

Level

Comments:

from Mill

Main
Embankment
Pumphouse

Pond
Level

Level

Comments:

Section 5
South, Main &
Perimeter
Embankments

Piping

Comments:

Flanges

Comments:

Level

Comments:

Section 6
SESCP
Southeast Sediment
Control Pond

Y - Acceptable
Y X

10AM 3PM
Y X

Comments:

X - Unacceptable
10PM 3AM
Y X

Comments:

Tailings Discharge
Line buried in slurry

Vehicle Check List

Fuel

Radio

Fire
Ex.

Tires

Fluid
Levels

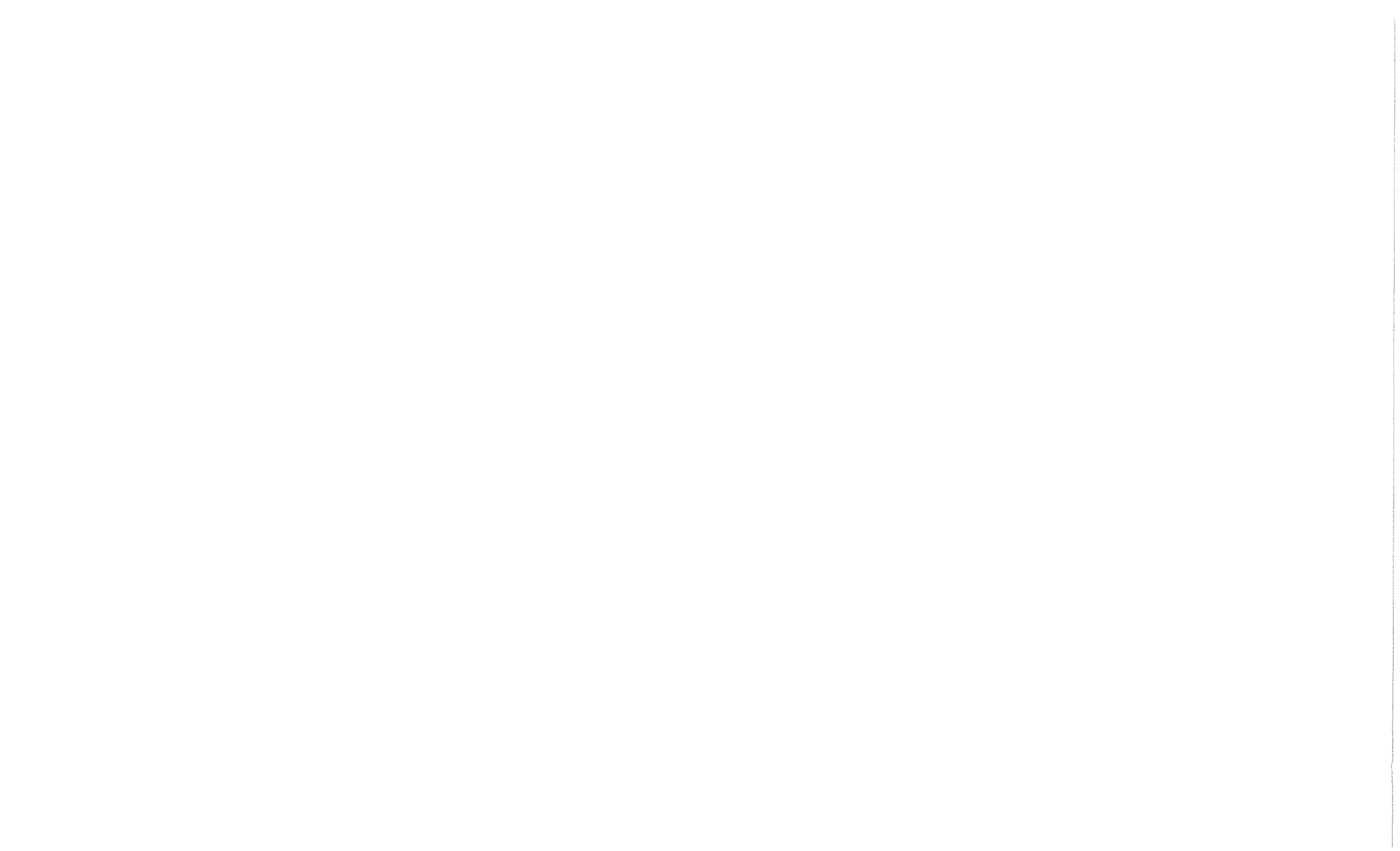
Spare
Tire

Flashing
Amber
Light

4X4

Windows
Visibility

D. White
J. R. R...



Tailings Check List

Date: 5/25/10 Operator D/S: Redo B Operator N/S: Redo B
 D/S Time out: _____ Time In: _____ N/S Time out: _____ Time In: _____
 Use spot lamp to check the tailings & water lines as you proceed down the road. Call on **Channel 1 (D/S) & Channel 6 (N/S)** upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable

10AM 3PM
Level

Section 1
Mill Site to Booster Station

Mill Site
 Collection Pond
 Comments: _____

X - Unacceptable
 10PM 3AM
Level

30%

Ditch
 Comments: _____

Y X

Piping
 Comments: _____

Flanges
 Comments: _____

Booster Pumps
 Comments: _____

Section 2
Booster to Five Corners

Pressure Gauge
 Comments: _____

Ditch
 Comments: _____

Piping
 Comments: _____

Flanges
 Comments: _____

Valving
 Comments: _____

Section 3
5 Corners to Barge

Ditch
 Comments: _____

Piping (water)
 Comments: _____

Flanges
 Comments: _____

Barge Pumps
 Comments: _____

**Section 4
5 Corners to Main
Embankment Pond**

Y - Acceptable X
Ditch
Comments:

X - Unacceptable Y X
Ditch
Comments:

Piping
Comments:

Piping
Comments:

Flanges
Comments:

Flanges
Comments:

Perimeter
Embankment
Pumphouse
Level

Perimeter
Embankment
Pumphouse
Level

Pond
Level
from Mill
Comments:

Pond
Level
from Mill 2.5
Comments:

Main
Embankment
Pumphouse
Level

Main
Embankment
Pumphouse
Level

Pond
Level
from Mill
Comments:

Pond
Level
from Mill 4.2
Comments:

Comments:

**Section 5
South, Main &
Perimeter
Embankments**

Piping
Comments:

Piping
Comments:

Flanges
Comments:

Flanges
Comments:

Comments:

**Section 6
SESCP
Southeast Sediment
Control Pond**

Level
Comments:

Level 1.5
Comments:

Y - Acceptable

10AM 3PM
Y X

Comments:

X - Unacceptable

10PM 3AM
Y X

Comments:

Tailings Discharge
Line buried in slurry

Vehicle Check List

Fuel

Radio

Fire

Tires

Fluid Levels

Spare Tire

Flashing
Amber
Light

4X4

Windows
Visibility

Spot
Light

[Handwritten Signature]



Tailings Check List

Date: July 9 Operator D/S Jim Operator N/S Rob
D/S Time out: _____ Time in: _____ N/S Time out: _____ Time in: _____
Use spot lamp to check the tailings & water lines as you proceed down the road. Call on **Channel 1 (D/S) & Channel 6 (N/S)** upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable
10AM 3PM
Level
X - Unacceptable
10PM 3AM
Level

Section 1 Mill Site to Booster Station

Mill Site
Collection
Pond _____

Ditch
Comments: Y X

Piping
Comments: _____

Flanges
Comments: _____

Booster Pumps
Comments: _____

Pressure Gauge
Comments: _____

Ditch
Comments: _____

Piping
Comments: _____

Flanges
Comments: _____

Valving
Comments: _____

Ditch
Comments: _____

Piping (water)
Comments: _____

Flanges
Comments: _____

Barge Pumps
Comments: Still no handle on 141 ~~Bar~~ Backflush Valve



**Section 4
5 Corners to Main
Embankment Pond**

Y - Acceptable
 Y X
Ditch
 Comments:

X - Unacceptable
 Y X

Piping
 Comments:

Flanges
 Comments:

**Perimeter
Embankment
Pumphouse**

**Pond
Level
from Mill**
 Comments:

Level

**Main
Embankment
Pumphouse**

**Pond
Level
from Mill**
 Comments:

Level

**Section 5
South, Main &
Perimeter
Embankments**

Piping
 Comments:

Flanges
 Comments:

Level
 Comments:

Level

**Section 6
SESCP
Southeast Sediment
Control Pond**

Y - Acceptable
 Y X
Tailings Discharge
 Line buried in slurry
 Comments:

X - Unacceptable
 10PM 3AM
 Y X

Vehicle Check List

Fuel

Radio

Fire Ex

Tires

Fluid Levels

Spare Tire

Flashing
Amber
Light

4X4
 Spot Light

Windows
Visibility

[Handwritten Signature]

July 6th 11

Tailings Checklist

Date: _____ Operator D/S _____ Operator N/S _____
D/S Time out: _____ Time in: _____ N/S Time out: _____ Time in: _____
Use spot lamp to check the tailings & water lines as you proceed down the road. Call on Channel 1 (D/S) & Channel 6 (N/S) upon entering the tailings road and your intention to drive down the left side of the road to check these lines. Comments must be written for each check if problems are noted. Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable
10AM 3PM
Level
X - Unacceptable
10PM 3AM
Level

Section 1
Mill Site to Booster
Station

Mill Site Level
Collection Comments:
Pond

Ditch Y X
Comments:

Piping
Comments:

Flanges
Comments:

Booster Pumps
Comments: 136 Spraying 3 bit

Pressure Gauge
Comments:

Ditch
Comments:

Piping
Comments:

Flanges
Comments:

Valving
Comments:

Ditch
Comments:

Piping (water)
Comments:

Flanges
Comments:

Barge Pumps
Comments: 140 3 Spraying
141 3

Section 3
5 Corners to Barge

Section 4
5 Corners to Main
Embankment Pond

Y - Acceptable X X - Unacceptable Y X

Ditch

Comments:

Piping

Comments:

Flanges

Comments:

Perimeter

Embankment

Pumphouse

Pond Level

Level

from Mill

Comments:

Main

Embankment

Pumphouse

Pond Level

Level

from Mill

Comments:

Section 5
South, Main &
Perimeter
Embankments

Piping

Comments:

Flanges

Comments:

Level

Comments:

Section 6
SESCP
Southeast Sediment
Control Pond

Y - Acceptable

10AM 3PM

X - Unacceptable

10PM 3AM

Comments:

Tailings Discharge
Line buried in slurry

12/20/11

Vehicle Check List

Fuel

Radio

Fire Ex

Tires

Fluid Levels

Spare Tire

Flashing Amber Light

4X4

Windows Visibility

[Handwritten Signature]



July 27/01

Tailings Check List

Date: _____ Operator D/S Rendz Operator N/S _____
D/S Time out: _____ Time in: _____ N/S Time out: _____ Time in: _____

Use spot lamp to check the tailings & water lines as you proceed down the road. Call on **Channel 1 (D/S) & Channel 6 (N/S)** upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable
10AM 3PM
Level
X - Unacceptable
10PM 3AM
Level

Section 1 Mill Site to Booster Station

Mill Site
Collection Comments: _____
Pond _____

Ditch
Comments: Y X

Piping
Comments:

Flanges
Comments:

Booster Pumps
Comments:

Pressure Gauge
Comments:

Ditch
Comments:

Piping
Comments:

Flanges
Comments:

Valving
Comments:

Ditch
Comments:

Piping (water)
Comments:

Flanges
Comments:

Barge Pumps
Comments:

Section 2 Booster to Five Corners

Section 3 5 Corners to Barge



Section 4
5 Corners to Main
Embankment Pond

Y - Acceptable X - Unacceptable

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Y	X		X

Ditch
Comments:

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Y	X		

Piping
Comments:

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Y	X		

Flanges
Comments:

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Y	X		

Perimeter Embankment
Pumphouse

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Y	X		

Pond Level
from Mill
Comments:

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Y	X		

Main Embankment
Pumphouse

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Y	X		

Pond Level
from Mill
Comments:

Section 5
South, Main &
Perimeter
Embankments

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Y	X		

Piping
Comments:

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Y	X		

Flanges
Comments:

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Y	X		

Level
Comments:

Section 6
SESCP
Southeast Sediment
Control Pond

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Y	X		

Tailings Discharge
Line buried in slurry

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Y	X		

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Y	X		

Comments:

Vehicle Check List

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Fuel	3/4	Radio	Fluid Levels	4X4	Spot Light	Tires	Fire Ex

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Level	Level	Spare Tire	Windows Visibility	?	Sprayer's work better		

P.M. Done July 4th /14

[Handwritten Signature]



July 2/14

Tailings Checklist

Date: _____ Operator D/S _____ Operator N/S _____
 D/S Time out: _____ Time in: _____ N/S Time out: _____ Time in: _____
 Use spot lamp to check the tailings & water lines as you proceed down the road. Call on **Channel 1 (D/S) & Channel 6 (N/S)** upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable
 X - Unacceptable
 10AM 3PM
 Level

**Section 1
 Mill Site to Booster
 Station**

Mill Site
 Collection
 Comments:

Level

Ditch
 Comments:

Y X

Piping
 Comments:

Flanges
 Comments:

Booster Pumps
 Comments:

**Section 2
 Booster to Five
 Corners**

Pressure Gauge
 Comments:

Ditch
 Comments:

Piping
 Comments:

Flanges
 Comments:

Valving
 Comments:

**Section 3
 5 Corners to Barge**

Ditch
 Comments:

Piping (water)
 Comments:

Flanges
 Comments:

Barge Pumps
 Comments:

Backflushed 140, 141, 143

Section 4
5 Corners to Main
Embankment Pond

Y - Acceptable X - Unacceptable
 Ditch Y X
 Comments: Y X

Piping Y X
 Comments: Y X

Flanges Y X
 Comments: Y X

Perimeter Embankment Pumphouse Y X
 Pond Level from Mill Y X

66.3 Level 68.1

Comments: Y X

Main Embankment Pumphouse Y X
 Pond Level from Mill Y X

41.4 Level 38.6

Comments: Y X

Section 5
South, Main &
Perimeter
Embankments

Piping Y X
 Comments: Y X

Flanges Y X
 Comments: Y X

Level Y X
 Comments: Y X

Section 6
SESCP
Southeast Sediment
Control Pond

Y - Acceptable X - Unacceptable
 10AM 3PM 10PM 3AM
 Tailings Discharge Line buried in slurry Y X
 Comments: Y X

Just past #4 corner

Vehicle Check List

Fuel	<input checked="" type="checkbox"/>	Radio	<input type="checkbox"/>	Fire Ex	<input checked="" type="checkbox"/>
Tires	<input checked="" type="checkbox"/>	Fluid Levels	<input type="checkbox"/>	Spare Tire	<input type="checkbox"/>
Flashing Amber Light	<input checked="" type="checkbox"/>	4X4	<input type="checkbox"/>	Windows Visibility	<input checked="" type="checkbox"/>
		Spot Light	<input type="checkbox"/>		

R. Ollsted
R. Ollsted

Tailings Check List

Kenate "Drew"
June 22

Date: _____ Operator D/S _____ Operator N/S _____
D/S Time out: _____ Time in: _____ N/S Time out: _____ Time in: _____
Use spot lamp to check the tailings & water lines as you proceed down the road. Call on Channel 1 (D/S) & Channel 6 (N/S) upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

X - Unacceptable
10PM 3AM
Level

Y - Acceptable
10AM 3PM
Level

Section 1 Mill Site to Booster Station

Mill Site
Collection Pond
Comments: _____

Ditch
Comments: Y X

Piping
Comments:

Flanges
Comments:

Booster Pumps
Comments:

Pressure Gauge
Comments:

Ditch
Comments:

Piping
Comments:

Flanges
Comments:

Valving
Comments:

Ditch
Comments:

Piping (water)
Comments:

Flanges
Comments:

Barge Pumps
Comments:

Section 2 Booster to Five Corners

Section 3 5 Corners to Barge



Section 4
5 Corners to Main
Embankment Pond

Y - Acceptable
Y X

X - Unacceptable
Y X

Ditch

Comments:

Piping

Comments:

Flanges

Comments:

Perimeter

Embankment

Pumphouse

Pond

Level

Level

Comments:

from Mill

Main

Embankment

Pumphouse

Pond

Level

Level

Comments:

from Mill

Section 5
South, Main &
Perimeter
Embankments

Piping

Comments:

Flanges

Comments:

Level

Level

Comments:

Section 6

SESCP

Southeast Sediment

Control Pond

Y - Acceptable
Y X

10AM 3PM

Y X

Comments:

X - Unacceptable
10PM 3AM

Y X

Y X

Comments:

Tailings Discharge

Line buried in slurry

Fuel

Tires

Flashing
Amber
Light

Radio

Fluid
Levels

4X4

Spot
Light

Fire
Ex

Spare
Tire

Windows
Visibility

Vehicle Check List

Q. Oubell
J. R. Rahn

ycane

83% Level 83%

40% Level 5%



61
Kenete Crew
 Operator N/S
 Time in: _____
 Time out: _____
 June 21, 2014

Tailings Check List

Date: _____ Operator D/S _____
 D/S Time out: _____ Time in: _____
 Use spot lamp to check the tailings & water lines as you proceed down the road. Call on **Channel 1 (D/S) & Channel 6 (N/S)** upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable
 10AM 3PM
 Level

**Section 1
 Mill Site to Booster
 Station**

Mill Site
 Collection Comments:
 Pond

Ditch X
 Comments:

Piping
 Comments:

Flanges
 Comments:

Booster Pumps
 Comments:

Pressure Gauge
 Comments:

Ditch
 Comments:

Piping
 Comments:

Flanges
 Comments:

Valving
 Comments:

Ditch
 Comments:

Piping (water)
 Comments:

Flanges
 Comments:

Barge Pumps
 Comments:

**Section 2
 Booster to Five
 Corners**

**Section 3
 5 Corners to Barge**



Section 4
5 Corners to Main
Embankment Pond

Y - Acceptable
Y X

X - Unacceptable
Y X

Ditch

Comments:

Piping

Comments:

Flanges

Comments:

Perimeter
Embankment
Pumphouse

Pond
Level

from Mill
Comments:

82.1 Level 83.3

Main
Embankment
Pumphouse

Pond
Level

from Mill
Comments:

44.9 Level 4.8

Section 5
South, Main &
Perimeter
Embankments

Piping

Comments:

Flanges

Comments:

Level

Comments:

?

Section 6
SESCP
Southeast Sediment
Control Pond

Y - Acceptable
10AM 3PM
Y X

X - Unacceptable
10PM 3AM
Y X

Tailings Discharge
Line buried in slurry
Comments:

Fuel

Tires

Flashing
Amber
Light

Vehicle Check List

Radio

Fluid
Levels

4X4

Spot
Light

Fire
Ex

Spare
Tire

Windows
Visibility

Q. J. [Signature]

Tailings Check List

Operator N/S *Yerate DCrew*

Date: _____ Operator D/S _____ Time in: _____ Time out: _____
D/S Time out: _____ N/S Time out: _____
Use spot lamp to check the tailings & water lines as you proceed down the road. Call on Channel 1 (D/S) & Channel 6 (N/S) upon entering the tailings road and your intention to drive down the left side of the road to check these lines. Comments must be written for each check if problems are noted. Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable 10AM 3PM
X - Unacceptable 10PM 3AM

Section 1 Mill Site to Booster Station

Mill Site
Collection
Pond

Level

Ditch
Comments: *Y X*

Level

Piping
Comments: *✓*

Level

Flanges
Comments: *✓*

Level

Booster Pumps
Comments: *Spaying lots water*

Level

Section 2 Booster to Five Corners

Pressure Gauge
Comments: *✓*

Level

Ditch
Comments: *✓*

Level

Piping
Comments: *✓*

Level

Flanges
Comments: *✓*

Level

Valving
Comments: *✓*

Level

Section 3 5 Corners to Barge

Ditch
Comments: *✓*

Level

Piping (water)
Comments: *✓*

Level

Flanges
Comments: *✓*

Level

Barge Pumps
Comments: *✓*

Level

June 20 14



W32DC
 Section 4
 5 Corners to Main
 Embankment Pond

Acceptable
 Y X

X - Unacceptable
 Y X

Ditch X
 Comments:

Piping
 Comments:

Flanges
 Comments:

Perimeter
 Embankment
 Pumphouse
 Pond Level
 from Mill

Comments:

Main
 Embankment
 Pumphouse
 Pond Level
 from Mill

Comments:

Piping
 Comments:

Flanges
 Comments:

Level
 Comments:

Section 6
 SESCO
 Southeast Sediment
 Control Pond

Y - Acceptable
 10AM 3PM
 Y X

X - Unacceptable
 10PM 3AM
 Y X

Fuel
 Comments:

H Corner

Vehicle Check List

Fuel	<input checked="" type="checkbox"/>	Radio	<input checked="" type="checkbox"/>	Fire Ex	<input checked="" type="checkbox"/>
Tires	<input checked="" type="checkbox"/>	Fluid Levels	<input checked="" type="checkbox"/>	Spare Tire	<input type="checkbox"/>
Flashing Amber Light	<input checked="" type="checkbox"/>	4X4	<input type="checkbox"/>	Windows Visibility	<input checked="" type="checkbox"/>
		Spot Light	<input checked="" type="checkbox"/>		

3/4 Tank Washer
 Windshield Empty

Q

[Handwritten signature]

Tailings Check List

Date: June 15/14 Operator D/S _____ Operator N/S Chris S

D/S Time out: _____ Time in: _____ N/S Time out: _____ Time in: _____
Use spot lamp to check the tailings & water lines as you proceed down the road. Call on **Channel 1 (D/S) & Channel 6 (N/S)** upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable
X - Unacceptable
10AM 3PM
10PM 3AM
Level

Section 1 Mill Site to Booster Station

Mill Site
Collection Comments: _____
Pond

Ditch Y X
Comments: _____

Piping Y X
Comments: _____

Flanges Y X
Comments: _____

Booster Pumps Y X
Comments: _____

Section 2 Booster to Five Corners

Pressure Gauge Y X
Comments: _____

Ditch Y X
Comments: _____

Piping Y X
Comments: _____

Flanges Y X
Comments: _____

Valving Y X
Comments: _____

Section 3 5 Corners to Barge

Ditch Y X
Comments: _____

Piping (water) Y X
Comments: _____

Flanges Y X
Comments: _____

Barge Pumps Y X
Comments: _____



Section 4
5 Corners to Main
Embankment Pond

Y - Acceptable
Y X

X - Unacceptable
Y X

Ditch
Comments:

Piping
Comments:

Flanges
Comments:

Perimeter
Embankment
Pumphouse

Pond
Level
from Mill
Comments:

Main
Embankment
Pumphouse

Pond
Level
from Mill
Comments:

Section 5
South, Main &
Perimeter
Embankments

Piping
Comments:

Flanges
Comments:

Level
Comments:

Section 6
SESCP
Southeast Sediment
Control Pond

Y - Acceptable
10AM 3PM
Y X

Tailings Discharge
Line buried in slurry

X - Unacceptable
10PM 3AM
Y X

Comments:

Vehicle CheckList

Fuel Radio
Tires Fluid Levels
Flashing Amber Light 4X4 Spot Light

Fire Ex Spare Tire
Windows Visibility

R. B. [Signature]



Tailings Checklist

Date: Jan 11 Operator D/S: Debra Operator N/S: Chris S Time in: _____ Time out: _____
D/S Time out: _____ N/S Time out: _____
Use spot lamp to check the tailings & water lines as you proceed down the road. Call on **Channel 1 (D/S) & Channel 6 (N/S)** upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable

10AM 3PM

Level

Y Y Y

Mill Site
Collection Pond

Section 1
Mill Site to Booster
Station

X - Unacceptable

10PM 3AM

Level

Y Y Y

Comments:

Y Y X

Ditch

Comments:

Y Y Y

Y Y Y

Piping

Comments:

Y Y Y

Y Y Y

Flanges

Comments:

Y Y Y

Y Y Y

Booster
Pumps

Comments:

Y Y Y

Y Y Y

Pressure
Gauge

Comments:

Y Y Y

Section 2
Booster to Five
Corners

Y Y Y

Ditch

Comments:

Y Y Y

Y Y Y

Piping

Comments:

Y Y Y

Y Y Y

Flanges

Comments:

Y Y Y

Y Y Y

Valving

Comments:

Y Y Y

Y Y Y

Ditch

Comments:

Y Y Y

Section 3
5 Corners to Barge

Y Y Y

Piping
(water)

Comments:

Y Y Y

Y Y Y

Flanges

Comments:

Y Y Y

Y Y Y

Barge
Pumps

Comments:

Y Y Y



**Section 4
5 Corners to Main
Embankment Pond**

Y - Acceptable
Y X

X - Unacceptable
Y X

Ditch Y Y X

Y X Y X

Comments:

Piping Y Y Y

Y Y Y

Comments:

Flanges Y Y Y

Y Y Y

Comments:

Perimeter
Embankment
Pumphouse Y Y Y

Y Y Y

Pond
Level
from Mill Y X X

Level Y X X

Comments:

Main
Embankment
Pumphouse Y Y Y

Y X Y

Pond
Level
from Mill Y Y Y

Level Y Y Y

Comments:

**Section 5
South, Main &
Perimeter
Embankments**

Piping Y Y Y

Y Y X

Comments:

Flanges Y Y Y

Y Y Y

Comments:

Level
Level Y Y Y

Level Y Y Y

Comments:

**Section 6
SESCP
Southeast Sediment
Control Pond**

Y - Acceptable
Y X

X - Unacceptable
Y X

10AM 3PM

10PM 3AM

Y Y Y X

Y Y Y X

Comments:

**Tailings Discharge
Line buried in slurry**

Vehicle Check List

Fuel

Radio

Fire Ex

Tires
*MS fueled
UP truck*

Fluid
Levels

Spare
Tire

Flashing
Amber
Light

4X4

Windows
Visibility

*A. O. O'Brien
San Ramon*

Tailings Check List

Date: 10/3/02 Operator D/S Chris Sr

D/S Time out: _____ Time in: _____

N/S Time out: _____

Time in: _____

Use spot lamp to check the tailings & water lines as you proceed down the road. Call on **Channel 1 (D/S) & Channel 6 (N/S)** upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable

10AM 3PM

Level

Mill Site

Collection Comments:

Pond

Section 1

Mill Site to Booster Station

Ditch Y X

Comments:

Piping

Comments:

Flanges

Comments:

Booster Pumps

Comments:

Section 2

Booster to Five Corners

Pressure Gauge

Comments:

Ditch

Comments:

Piping

Comments:

Flanges

Comments:

Valving

Comments:

Section 3

5 Corners to Barge

Ditch

Comments:

Piping (water)

Comments:

Flanges

Comments:

Barge Pumps

Comments:

X - Unacceptable

10PM 3AM

Level

Mill Site

Ditch Y X

Comments:

Piping

Comments:

Flanges

Comments:

Booster Pumps

Comments:

Pressure Gauge

Comments:

Ditch

Comments:

Piping

Comments:

Flanges

Comments:

Valving

Comments:

Ditch

Comments:

Piping (water)

Comments:

Flanges

Comments:

Barge Pumps

Comments:

Section 4
5 Corners to Main
Embankment Pond

Y - Acceptable
Y X

X - Unacceptable
Y X

Ditch

Comments:

Piping

Comments:

Flanges

Comments:

Perimeter
Embankment
Pumphouse

Level

Pond

Level

from Mill

Comments:

Main
Embankment
Pumphouse

Level

Pond

Level

from Mill

Comments:

Section 5
South, Main &
Perimeter
Embankments

Piping

Comments:

Flanges

Comments:

Level

Comments:

Section 6
SESCP
Southeast Sediment
Control Pond

Y - Acceptable
10AM 3PM
Y X

X - Unacceptable
10PM 3AM
Y X

Comments:

Tailings Discharge
Line buried in slurry

Vehicle Check List

Fuel

Radio

Fire

Ex

Tires

Fluid

Spare

Tire

Flashing

4X4

Windows

Amber

Spot

Visibility

Light

A. D. [Signature]



Tailings Check List

Date: May 17/14 Operator D/S _____ Operator N/S Brandon Thompson
 D/S Time out: _____ Time in: _____ N/S Time out: 6:30 Time in: 6:30

Use spot lamp to check the tailings & water lines as you proceed down the road. Call on **Channel 1 (D/S) & Channel 6 (N/S)** upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable
 X - Unacceptable

10AM 3PM
 Level

Mill Site
 Collection Comments: _____
 Pond

Section 1
 Mill Site to Booster
 Station

Ditch Y X
 Comments: Some old Slurry still

Piping

Flanges

Booster Pumps

Pressure Gauge
 Comments: test

Section 2
 Booster to Five
 Corners

Ditch

Comments: old Slurry

Piping

Flanges

Valving

Ditch

Piping (water)

Section 3
 5 Corners to Barge

Flanges

Barge Pumps

Section 4
5 Corners to Main
Embankment Pond

Y - Acceptable Y X X - Unacceptable Y X

Ditch Y X

Comments:

Piping Y X

Comments:

Flanges Y X

Comments:

Perimeter
Embankment
Pumphouse Y X

Pond
Level Y X

from Mill
Comments:

Main
Embankment
Pumphouse Y X

Pond
Level Y X

from Mill
Comments:

Section 5
South, Main &
Perimeter
Embankments

Piping Y X

Comments:

Flanges Y X

Comments:

Level Y X

Comments:

Section 6
SESCP
Southeast Sediment
Control Pond

Y - Acceptable 10AM 3PM Y X

Tailings Discharge
Line buried in slurry

X - Unacceptable 10PM 3AM Y X

Vehicle Check List

Fuel

Radio

Fire EX

Tires

Fluid Levels

Spare Tire

Flashing
Amber
Light

4X4

Windows
Visibility

Spot Light (dim)

R. O. O'Brien



Tailings Check List

Date: 11/21 Operator D/S: DM Operator N/S: RW Time in: _____ Time out: _____
 D/S Time out: _____ N/S Time out: _____
 Use spot lamp to check the tailings & water lines as you proceed down the road. Call on **Channel 1 (D/S) & Channel 6 (N/S)** upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable
 X - Unacceptable
 10AM 3PM
 10PM 3AM
 Level

**Section 1
 Mill Site to Booster
 Station**

Mill Site
 Collection Comments:
 Pond

Level

Ditch
 Comments:

Y X

Piping
 Comments:

Flanges
 Comments:

Booster
 Pumps
 Comments:

**Section 2
 Booster to Five
 Corners**

Pressure
 Gauge
 Comments:

Ditch
 Comments:

Piping
 Comments:

Flanges
 Comments:

Valving
 Comments:

**Section 3
 5 Corners to Barge**

Ditch
 Comments:

Piping
 (water)
 Comments:

Flanges
 Comments:

Barge
 Pumps
 Comments:



Section 4
5 Corners to Main
Embankment Pond

Y - Acceptable
 Y X
 Ditch
 Comments:

X - Unacceptable
 Y X

Piping
 Comments:

Y X

Flanges
 Comments:

Y X

Perimeter
 Embankment
 Pumphouse

Y X

Pond
 Level
 from Mill
 Comments:

Level
 Y X

Main
 Embankment
 Pumphouse

Y X

Pond
 Level
 from Mill
 Comments:

Level
 Y X

Section 5
South, Main &
Perimeter
Embankments

Piping
 Comments:

Y X

Flanges
 Comments:

Y X

Level
 Comments:

Level
 Y X

Section 6
SESCP
Southeast Sediment
Control Pond

Y - Acceptable
 10AM 3PM
 Y X
 Comments:

X - Unacceptable
 10PM 3AM
 Y X

Tailings Discharge
 Line buried in slurry

Vehicle Check List

Fuel Y

Radio Y

Fire
 Ex Y

Tires Y

Fluid
 Levels Y

Spare
 Tire Y

Flashing
 Amber
 Light Y

4X4 Y

Windows
 Visibility Y

[Handwritten signature]

May 25 10

Tailings Check List

Date: _____ Operator D/S _____ Operator N/S _____
 D/S Time out: _____ Time in: _____ N/S Time out: _____ Time in: _____
 Use spot lamp to check the tailings & water lines as you proceed down the road. Call on **Channel 1 (D/S) & Channel 6 (N/S)** upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

X - Unacceptable
 10PM 3AM
 Level

10AM-3PM
 Level
 Approx.

Section 1
Mill Site to Booster Station

Mill Site _____
 Collection _____
 Comments: _____
 Pond _____

Ditch
 Comments: Y X

Piping
 Comments:

Flanges
 Comments:

Booster Pumps
 Comments:

Pressure Gauge
 Comments:

Ditch
 Comments:

Piping
 Comments:

Flanges
 Comments:

Valving
 Comments:

Ditch
 Comments:

Piping (water)
 Comments:

Flanges
 Comments:

Barge Pumps
 Comments:

Section 2
Booster to Five Corners

Section 3
5 Corners to Barge

Section 4
5 Corners to Main
Embankment Pond

Y - Acceptable
X - Unacceptable

Y X
Ditch
Comments:

Piping
Comments: *Make cuts spraying for corners identified
Surface ~~scrape~~ / Crew Brad Gabeuf it*

Y X
Flanges
Comments:

Perimeter
Embankment
Pumphouse

Pond Level from Mill
Level
Comments:

Main
Embankment
Pumphouse

Pond Level from Mill
Level
Comments:

Section 5
South, Main &
Perimeter
Embankments

Piping
Comments:

Flanges
Comments:

Level
Level
Comments:

Section 6
SESCP
Southeast Sediment
Control Pond

Y - Acceptable: 10AM 3PM
Y X
X - Unacceptable: 10PM 3AM
Y X

Tailings Discharge
Line buried in slurry

Comments:

Vehicle Check List

Fuel
Radio
Tires
Fluid Levels
Flashing Amber Light
Fire Ex
Spare Tire
Windows Visibility
Spot Light

[Handwritten signature]

*Shut off
pumps & pipes
Tailings
Pump*

[Handwritten signature]



Tailings Check List

Date: June 03/14 Operator: Steen

Time in: _____ Time out: _____ N/S Time in: _____ Time out: _____

Use spot lamp to check the tailings & water lines as you proceed down the road. Call on **Channel 1 (D/S) & Channel 6 (N/S)** upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable
X - Unacceptable

Section 1 Mill Site to Booster Station

10AM 3PM

Level
Mill Site
Collection Comments:

Level

10PM 3AM

Ditch
Comments:

Piping
Comments:

Flanges
Comments:

Booster
Pumps
Comments:

Section 2 Booster to Five Corners

Pressure
Gauge
Comments:

Ditch
Comments:

Piping
Comments:

Flanges
Comments:

Valving
Comments:

Section 3 5 Corners to Barge

Ditch
Comments:

Piping
(water)
Comments:

Flanges
Comments:

Barge
Pumps
Comments:



Section 4
5 Corners to Main
Embankment Pond

Y - Acceptable
Y Y Y
Ditch
Comments:

X - Unacceptable
Y X
Level

Piping
Comments:

Flanges
Comments:

Perimeter
Embankment
Pumphouse

Pond
Level
from Mill
Comments:

Level

Main
Embankment
Pumphouse

Pond
Level
from Mill
Comments:

Level

Comments:

Section 5
South, Main &
Perimeter
Embankments

Piping
Comments:

Flanges
Comments:

Level
Comments:

Level

Section 6
SESCP
Southeast Sediment
Control Pond

Y - Acceptable
10AM 3PM
Y X
Comments:

X - Unacceptable
10PM 3AM
Y X
Level

Tailings Discharge
Line buried in slurry

Vehicle Check List

Fuel

Radio

Fire
Ex

Tires

Fluid
Levels

Spare
Tire

Flashing
Amber
Light

4X4

Windows
Visibility

Spot
Light

No Acc!!

D. J. Pulver

Tailings Check List

Date: JUNE 2/4 Operator: (D/S) STAN Operator N/S Jim Time in: _____
 D/S Time out: _____ N/S Time out: _____
 Use spot lamp to check the tailings & water lines as you proceed down the road. Call on **Channel 1 (D/S) & Channel 6 (N/S)** upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

X - Unacceptable
 10PM 3AM

Y - Acceptable
 10AM 3PM

**Section 1
 Mill Site to Booster
 Station**

Mill Site Y Y Y
 Collection Comments:
 Pond

Level Y X

Y X
 Y Y

Ditch
 Comments:

Piping Y Y Y
 Comments: SPRINKLER WELLS

Flanges Y Y Y
 Comments:

Booster Pumps Y Y Y
 Comments: SOUNDS SPARKING A LITTLE BIT
NOTE THAT VALVE

**Section 2
 Booster to Five
 Corners**

Pressure Gauge Y Y Y
 Comments:

Ditch Y Y Y
 Comments:

Piping Y Y Y
 Comments:

Flanges Y Y Y
 Comments:

Valving Y Y Y
 Comments:

**Section 3
 5 Corners to Barge**

Ditch Y Y Y
 Comments:

Piping (water) Y Y Y
 Comments:

Flanges Y Y Y
 Comments:

Barge Pumps Y Y Y
 Comments:

Section 4
5 Corners to Main
Embankment Pond

Y - Acceptable

Y X

X - Unacceptable

Y X

Ditch

Comments:

Piping

Comments:

Flanges

Comments:

Perimeter
Embankment
Pumphouse

Level

Pond
Level
from Mill

Comments:

Level

Main
Embankment
Pumphouse

Level

Pond
Level
from Mill

Comments:

Level

Section 5
South, Main &
Perimeter
Embankments

Piping

Comments:

Flanges

Comments:

Level

Level
Comments:

Level

Section 6
SESCP
Southeast Sediment
Control Pond

Y - Acceptable
10AM 3PM
Y X

Tailings Discharge
Line buried in slurry

X - Unacceptable
10PM 3AM
Y X

Comments:

Vehicle Check List

Fuel

Radio

Fire Ex.

Tires

Fluid Levels

Spare Tire

Flashing Amber Light

4X4

Windows Visibility

FRONT
UP
TRUCK

Q. Oldfield
Superior

Tailings Check List

Date: 4/14/14 Operator: DIS Sk42 Operator NIS: Tim Dyck
D/S Time out: _____ N/S Time out: _____ Time in: _____

Use spot lamp to check the tailings & water lines as you proceed down the road. Call on **Channel 1 (D/S) & Channel 6 (N/S)** upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable

10AM 3PM

X - Unacceptable

10PM 3AM

Level

Mill Site
Collection
Comments:

Level

Section 1
Mill Site to Booster
Station

Pond
Ditch
Comments:

Y X

Level

Piping
Comments:

Level

By CURVED BARRIERS HOE UP LINES Sanded around 10:00pm

Flanges
Comments:

Level

Booster Pumps
Comments:

Level

Section 2
Booster to Five
Corners

Pressure Gauge
Comments:

Level

Ditch
Comments:

Level

Piping
Comments:

Level

Flanges
Comments:

Level

Valving
Comments:

Level

Section 3
5 Corners to Barge

Ditch
Comments:

Level

Piping (water)
Comments:

Level

Flanges
Comments:

Level

Barge Pumps
Comments:

Level

Section 4
5 Corners to Main
Embankment Pond

Y - Acceptable
Y X

X - Unacceptable
Y X

Ditch Y X

Y X

Comments:

Piping Y X

Y X

Comments:

Flanges Y X

Y X

Comments:

Perimeter
Embankment
Pumphouse Y X

Y X

Pond
Level
from Mill Y X

Level Y X

Comments:

Main
Embankment
Pumphouse Y X

Y X

Pond
Level
from Mill Y X

Level Y X

Comments:

Section 5
South, Main &
Perimeter
Embankments

Piping Y X

Y X

Comments:

Flanges Y X

Y X

Comments:

Level Y X

Level Y X

Comments:

Section 6
SESCP
Southeast Sediment
Control Pond

Y - Acceptable
Y X

X - Unacceptable
Y X

Tailings Discharge
Line buried in slurry
10AM 3PM
 Y X

10PM 3AM
 Y X

Comments:

Vehicle Check List

Fuel Y X

Radio Y X

Fire
Ex Y X

Tires Y X

Fluid
Levels Y X

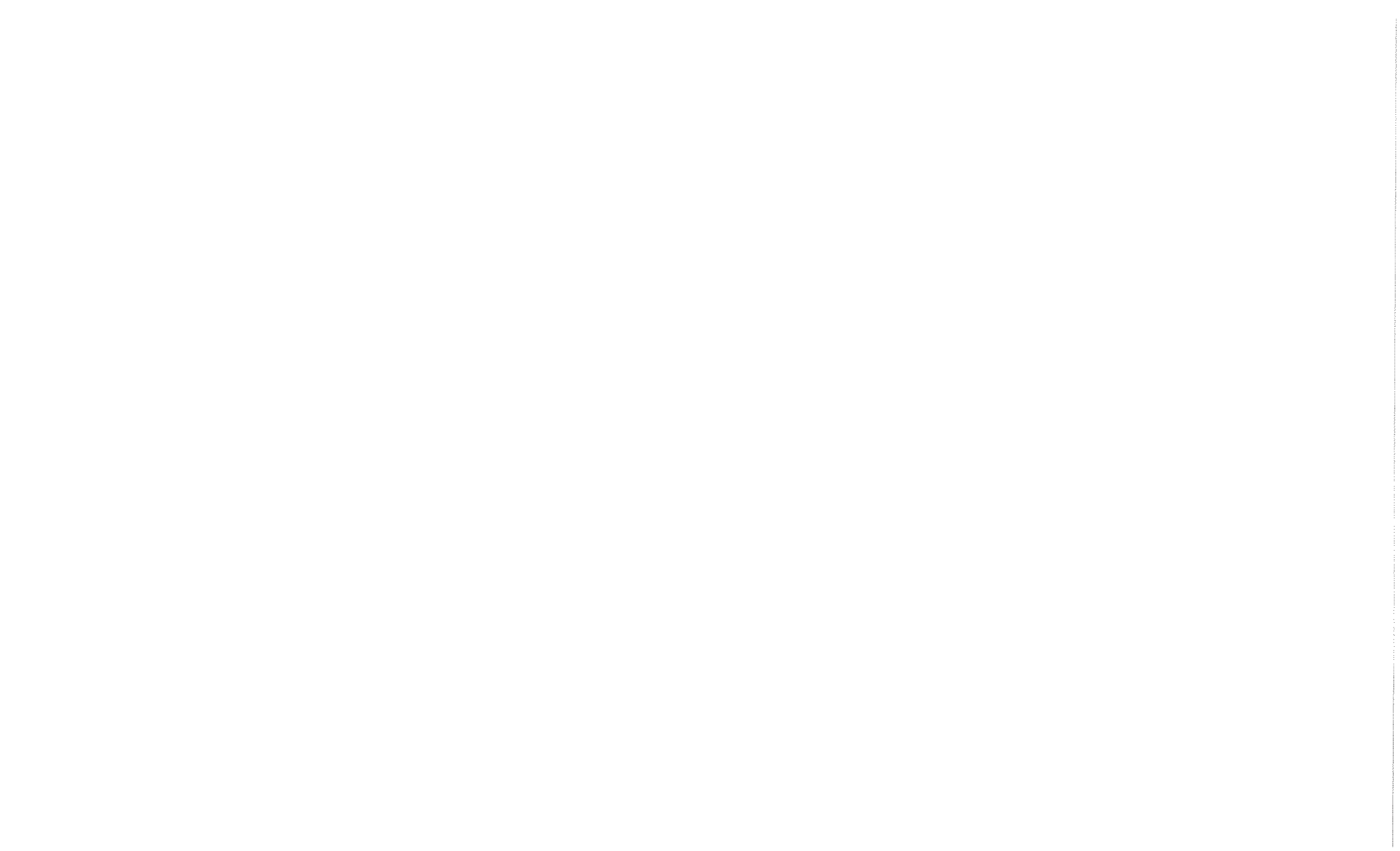
Spare
Tire Y X

Flashing
Amber
Light Y X

4X4 Y X

Windows
Visibility Y X

NO A/C
R. O. O'Brien
S. R. O'Brien



Tailings Check List

Operator N/S Renate Mayanth/14

Date: _____ Operator D/S _____ Time in: _____ Time out: _____
D/S Time out: _____ N/S Time out: _____
Use spot lamp to check the tailings & water lines as you proceed down the road. Call on **Channel 1 (D/S) & Channel 6 (N/S)** upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable
X - Unacceptable
10AM 3PM
10PM 3AM
Level
2 9090

Section 1 Mill Site to Booster Station

10AM 3PM
Level
Comments: _____
Pond

Y X
Ditch
Comments: _____

Piping
Comments: _____

Flanges
Comments: _____

Booster Pumps
Comments: _____

Pressure Gauge
Comments: _____

Ditch
Comments: _____

Piping
Comments: _____

Flanges
Comments: _____

Valving
Comments: _____

Ditch
Comments: _____

Piping (water)
Comments: _____

Flanges
Comments: _____

Barge Pumps
Comments: _____

Section 2 Booster to Five Corners

Section 3 5 Corners to Barge



Section 4
5 Corners to Main
Embankment Pond

Y - Acceptable
Y X

Ditch

Comments:

X - Unacceptable
Y X

Piping

Comments:

Flanges

Comments:

Perimeter
Embankment
Pumphouse

Pond
Level

from Mill
Comments:

Level

99290

Main
Embankment
Pumphouse

Pond
Level

from Mill
Comments:

Level

53.890

Section 5
South, Main &
Perimeter
Embankments

Piping

Comments:

Flanges

Comments:

Section 6
SESCP
Southeast Sediment
Control Pond

Level

Comments:

Level

Y - Acceptable
10AM 3PM
Y X

Comments:

X - Unacceptable
10PM 3AM
Y X

Tailings Discharge
Line buried in slurry

Vehicle Check List

Fuel

Tires

Flashing
Amber
Light

Radio

Fluid
Levels

4X4

Spot
Light

Fire
Ex

Spare
Tire

Windows
Visibility

Fueled up
Truck
Dan Reed

[Handwritten signature]

Tailings Check List

Date: 1/24/20 Operator DIS Tina Operator NIS Bob
D/S Time out: _____ Time in: _____ N/S Time out: _____ Time in: _____
Use spot lamp to check the tailings & water lines as you proceed down the road. Call on **Channel 1 (D/S) & Channel 6 (N/S)** upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable
10AM 3PM
Level
Mill Site Y Y
Collection Comments:
Pond

X - Unacceptable
10PM 3AM
Level
 Y Y

Section 1 Mill Site to Booster Station

Ditch
Comments:
Y X
 Y Y Y X
 Y Y

Piping
Comments:
 Y Y

Flanges
Comments:
 Y Y

Booster
Pumps
Comments:
 Y Y

Section 2 Booster to Five Corners

Pressure
Gauge
Comments:
 Y Y

Ditch
Comments:
 Y Y

Piping
Comments:
 Y Y

Flanges
Comments:
 Y Y

Valving
Comments:
 Y Y

Section 3 5 Corners to Barge

Ditch
Comments:
 Y Y

Piping
(water)
Comments:
 Y Y

Flanges
Comments:
 Y Y

Barge
Pumps
Comments:
 Y Y

Section 4
5 Corners to Main
Embankment Pond

Y - Acceptable X - Unacceptable

Y X

Ditch Y X

Comments:

Piping Y X

Comments:

Flanges Y X

Comments:

Perimeter Embankment Pumphouse Y X

Pond Level from Mill Y X

Comments:

Main Embankment Pumphouse Y X

Pond Level from Mill Y X

Comments:

Piping Y X

Comments:

Flanges Y X

Comments:

Level Y X

Comments:

Section 6
SESCP
Southeast Sediment
Control Pond

Y - Acceptable X - Unacceptable

10AM 3PM
Y X

Tailings Discharge Line buried in slurry Y X

Comments:

Vehicle Check List

Fuel	<input type="checkbox"/> 3/4	Radio	<input type="checkbox"/> Y	Fire Ex	<input type="checkbox"/> Y
Tires	<input type="checkbox"/> Y	Fluid Levels	<input type="checkbox"/> Y	Spare Tire	<input type="checkbox"/>
Flashing Amber Light	<input type="checkbox"/> Y	4X4	<input type="checkbox"/> Y	Windows Visibility	<input type="checkbox"/> Y
		Spot Light	<input type="checkbox"/> Y		

Q. *Oliver*
San Ramon

Tailings Check List

Date: MAY 17/11 Operator D/S: JKM Operator N/S: Chenise Time in: 6:20
 D/S Time out: _____ N/S Time out: 6:30
 Use spot lamp to check the tailings & water lines as you proceed down the road. Call on Channel 1 (D/S) & Channel 6 (N/S) upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable
 X - Unacceptable
 10AM 3PM
 10PM 3AM
 Level

**Section 1
 Mill Site to Booster
 Station**

Mill Site
 Collection Pond
 Comments:

Y X
 Y X

Ditch
 Comments: LOTS OF RUNOFF

Y X
 Y X

Piping
 Comments: BEAT UP FROM EQUIPMENT

Y X
 Y X

Flanges
 Comments:

Y X
 Y X

Booster Pumps
 Comments: 136,137 running hot but not unusual

Y X
 Y X

**Section 2
 Booster to Five
 Corners**

Pressure Gauge
 Comments:

Y X
 Y X

Ditch
 Comments: LOTS OF RUNOFF

Y X
 Y X

Piping
 Comments: BEAT UP FROM EQUIPMENT

Y X
 Y X

Flanges
 Comments:

Y X
 Y X

Valving
 Comments:

Y X
 Y X

**Section 3
 5 Corners to Barge**

Ditch
 Comments: LOTS OF RUNOFF

Y X
 Y X

Piping (water)
 Comments:

Y X
 Y X

Flanges
 Comments:

Y X
 Y X

Barge Pumps
 Comments: 140,141 RUNNING HOT, NOT UNUSUAL

Y X
 Y X

Section 4
5 Corners to Main
Embankment Pond

Y - Acceptable Y X X - Unacceptable
Y X

Ditch Y X

Comments: LOTS OF RUNOFF

Piping Y X

Comments:

Flanges Y X

Comments:

Perimeter Embankment Pumphouse Y X

Comments:

Pond Level from Mill Y X

Level

Comments:

Main Embankment Pumphouse Y X

Comments:

Pond Level from Mill Y X

Level

Comments:

Section 5
South, Main &
Perimeter
Embankments

Piping X Y X

Comments:

BEAT UP FROM EQUIPMENT

Flanges Y X

Comments:

Level Y X

Level

Comments:

Section 6
SESCP
Southeast Sediment
Control Pond

Y - Acceptable Y X X - Unacceptable
Y X

10AM 3PM

10PM 3AM

Ditch Y X

Comments:

Tailings Discharge
Line buried in slurry

Vehicle Check List

Fuel

Radio

Fire Ex

Tires

Fluid Levels

Spare Tire

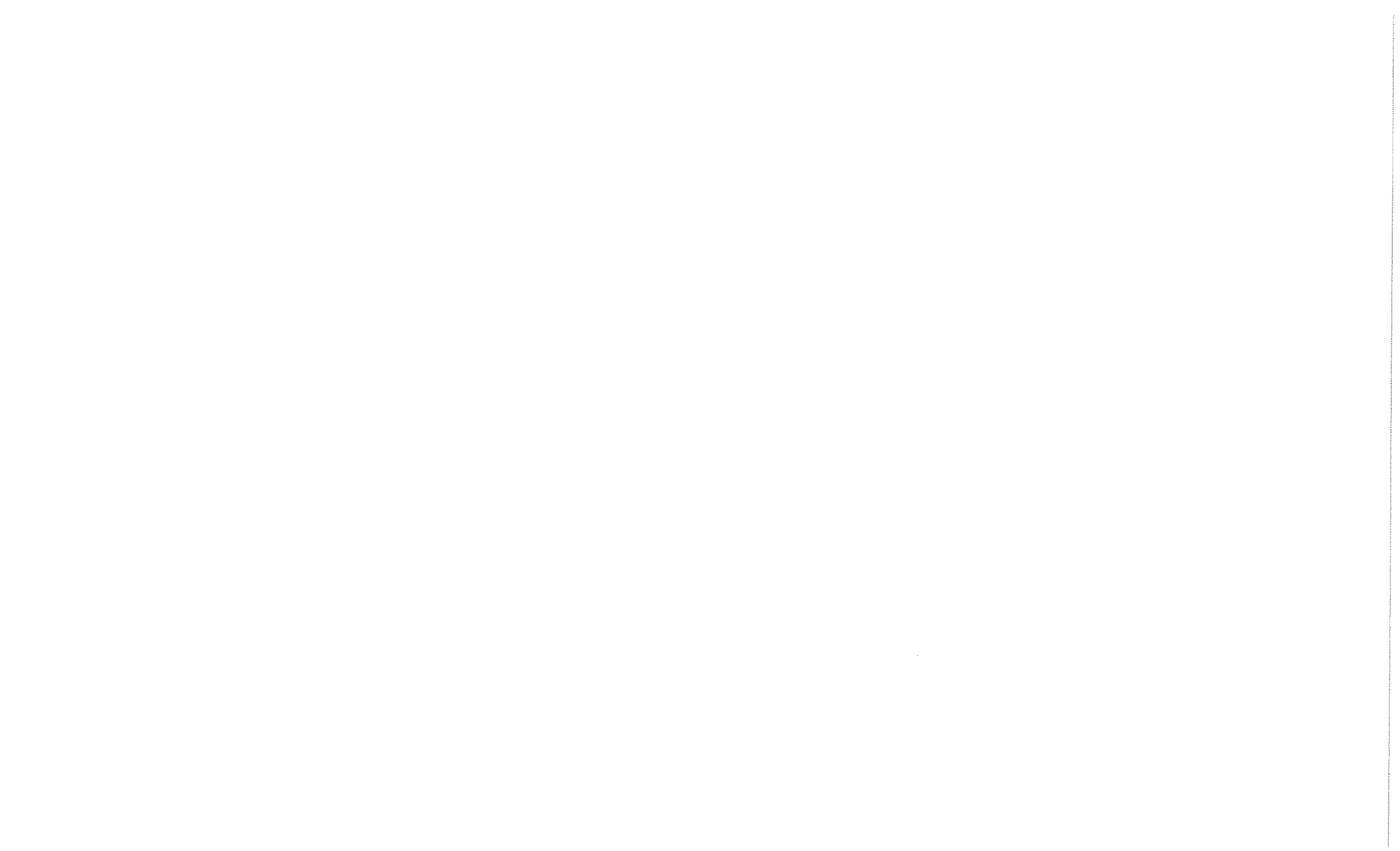
Flashing Amber Light

4X4

Windows Visibility

Spot Light N/A

D. O. [Signature]



Tailings Check List

Date: May 16 Operator D/S Tim Operator N/S Brandon Time in: _____ Time out: _____
 D/S Time out: _____ N/S Time out: _____
 Use spot lamp to check the tailings & water lines as you proceed down the road. Call on **Channel 1 (D/S) & Channel 6 (N/S)** upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable
 10AM 3PM
 Level

**Section 1
 Mill Site to Booster
 Station**

Mill Site
 Collection Comments: _____
 Pond _____

Ditch Y X
 Comments: _____

Piping
 Comments: _____

Flanges
 Comments: _____

Booster Pumps
 Comments: could use the the packing on a couple of the pumps, could use some adjustments

**Section 2
 Booster to Five
 Corners**

Pressure Gauge
 Comments: _____

Ditch
 Comments: little bit of slurry in the ditch (cold)

Piping
 Comments: _____

Flanges
 Comments: _____

Valving
 Comments: _____

**Section 3
 5 Corners to Barge**

Ditch
 Comments: Lots of water Run off

Piping (water)
 Comments: _____

Flanges
 Comments: _____

Barge Pumps
 Comments: Back flushed 143 Pump. there is No handel on the ball valve to run the back flush line on pump 143.

Section 4
5 Corners to Main
Embankment Pond

X - Unacceptable

Y - Acceptable

Y	X
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Ditch
Comments:

Y	X
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Piping
Comments:

Y	X
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Flanges
Comments:

Y	X
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Perimeter
Embankment
Pumphouse

Y	X
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pond
Level

Y	X
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Level

from Mill
Comments:

Y	X
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Main
Embankment
Pumphouse

Y	X
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pond
Level

Y	X
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Level
from Mill
Comments:

Section 5
South, Main &
Perimeter
Embankments

Y	X
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Piping
Comments:

Y	X
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Flanges
Comments:

Y	X
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Level

Y	X
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Level
Comments:

Y - Acceptable 10AM 3PM Y X

X - Unacceptable 10PM 3AM Y X

Y	X
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Comments:

Tailings Discharge
Line buried in slurry

Vehicle Check List

Fuel	<input checked="" type="checkbox"/>	Radio	<input checked="" type="checkbox"/>	Fire Ex	<input checked="" type="checkbox"/>
Tires	<input checked="" type="checkbox"/>	Fluid Levels	<input checked="" type="checkbox"/>	Spare Tire	<input checked="" type="checkbox"/>
Flashing Amber Light	<input checked="" type="checkbox"/>	4X4	<input checked="" type="checkbox"/>	Windows Visibility	<input checked="" type="checkbox"/>

Handwritten signature



Tailings Check List

Date: May 15 Operator D/S Tier Operator N/S Borden
 D/S Time in: 6:30 Time out: 6:30 Time in: 6:30
 Use spot lamp to check the tailings & water lines as you proceed down the road. Call on **Channel 1**, **(D/S) & Channel 6 (N/S)** upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable
 X - Unacceptable
 10AM 3PM
 10PM 3AM

Section 1
Mill Site to Booster Station

Mill Site
 Collection Level
 Comments:

Pond
 Y X

 Ditch
 Comments:

Piping
 Comments:

Flanges
 Comments:

Booster Pumps
 Comments: 136 still has a little to much @ land water

Section 2
Booster to Five Corners

Pressure Gauge
 Comments:

Ditch
 Comments: little bit of slurry in ditch (old)

Piping
 Comments:

Flanges
 Comments:

Valving
 Comments:

Section 3
5 Corners to Barge

Ditch
 Comments: still lots of Run off in the ditches

Piping (water)
 Comments:

Flanges
 Comments:

Barge Pumps
 Comments:

Section 4
5 Corners to Main
Embankment Pond

X - Unacceptable

Y - Acceptable

Y X

Y X

Ditch
Comments:

Piping
Comments:

Flanges
Comments:

Perimeter
Embankment
Pumphouse

Pond
Level
from Mill
Comments:

Level

Main
Embankment
Pumphouse

Level

Level

Pond
Level
from Mill
Comments:

Section 5
South, Main &
Perimeter
Embankments

Piping
Comments:

Flanges
Comments:

Level

Level

Level
Comments:

Section 6
SESCP
Southeast Sediment
Control Pond

X - Unacceptable

Y - Acceptable

10PM 3AM
Y X

10AM 3PM
Y X

Tailings Discharge
Line buried in slurry
Comments:

Y X

Y X

Vehicle Check List

Fuel	<input checked="" type="checkbox"/> 7/2	Radio	<input checked="" type="checkbox"/>	Fire Ex	<input checked="" type="checkbox"/>
Tires	<input checked="" type="checkbox"/> Road	Fluid Levels	<input checked="" type="checkbox"/>	Spare Tire	<input checked="" type="checkbox"/>
Flashing Amber Light	<input checked="" type="checkbox"/>	4X4	<input checked="" type="checkbox"/>	Windows Visibility	<input checked="" type="checkbox"/>
		Spot Light	<input checked="" type="checkbox"/>		

R. White
Jim Rankin



Tailings Check List

Date: May 14 Operator DIS Tim Operator N/S Brandon T. Time in: _____ Time out: _____
 Use spot lamp to check the tailings & water lines as you proceed down the road. Call on Channel 1 (DIS) & Channel 6 (N/S) upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.
 Y - Acceptable
 X - Unacceptable

10AM 3PM
10PM 3AM
Level

**Section 1
Mill Site to Booster
Station**

Mill Site
 Collection
 Pond

Ditch
 Comments: Y X

Piping
 Comments:

Flanges
 Comments:

Booster Pumps
 Comments: 13G Has a little to much Ghand water Spray

**Section 2
Booster to Five
Corners**

Pressure Gauge
 Comments:

Ditch
 Comments: Little Bit of Slurry in the ditch (old)

Piping
 Comments:

Flanges
 Comments:

Valving
 Comments:

**Section 3
5 Corners to Barge**

Ditch
 Comments: lots of Run off water

Piping (water)
 Comments:

Flanges
 Comments:

Barge Pumps
 Comments: Barge is a little High Noticed some of the wines from the mffs were under the water took elct there going to fix it



Section 4
5 Corners to Main
Embankment Pond

Y - Acceptable X - Unacceptable

Ditch Y X

Comments: Discharging @ 5-4 corner small Hole
in line. Staffie crew knows about it. Once they fix Knife Gate
@ 1 corner they'll put peck to the sand cell @ 1 corner and fix
the Hole @ 5 corner

Piping Y X
Comments:

Flanges Y X
Comments:

Perimeter
Embankment
Pumphouse Y X

Pond
Level Y X

from Mill
Comments:

Main
Embankment
Pumphouse Y X

Pond
Level Y X

from Mill
Comments:

Section 5
South, Main &
Perimeter
Embankments

Piping Y X
Comments:

Flanges Y X
Comments:

Section 6
SESCP
Southeast Sediment
Control Pond

Level Y X
Comments:

Y - Acceptable X - Unacceptable
10AM 3PM Y X

Comments:

Tailings Discharge
Line buried in slurry

Vehicle Check List

Fuel

Radio

Fire Ex

Tires

Fluid Levels

Spare Tire

Flashing
Amber
Light

4X4

Windows
Visibility

Spot Light

(Dull)

A. Oullett

J. R. Reed

Section 4
5 Corners to Main
Embankment Pond

Y - Acceptable
X - Unacceptable

Ditch	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> X
Comments:	

Piping Y X
Comments: *mitigate spraying @ corner fold*

Flanges Y X
Comments: *crew had about a shift*

Surface

Perimeter Embankment Pumphouse Y X
Pond Level from Mill Y X
Comments:

Main Embankment Pumphouse Y X
Pond Level from Mill Y X
Comments:

Section 5
South, Main &
Perimeter
Embankments

Piping Y X
Comments:

Flanges Y X
Comments:

Section 6
SESCP
Southeast Sediment
Control Pond

Level Y X
Comments:

Y - Acceptable
10AM 3PM
X - Unacceptable
10PM 3AM

Comments:

Tailings Discharge
Line buried in slurry

Vehicle Check List

Fuel <input checked="" type="checkbox"/>	Radio <input checked="" type="checkbox"/>	Fire Ex <input checked="" type="checkbox"/>
Tires <input checked="" type="checkbox"/>	Fluid Levels <input checked="" type="checkbox"/>	Spare Tire <input checked="" type="checkbox"/>
Flashing Amber Light <input checked="" type="checkbox"/>	4X4 <input checked="" type="checkbox"/>	Windows Visibility <input checked="" type="checkbox"/>
	Spot Light <input checked="" type="checkbox"/>	

D. Oulsted
Don P. Fisher



May 11th 14

Tailings Check List

Operator DIS Operator N/S
Time in: Time out:

Use spot lamp to check the tailings & water lines as you proceed down the road. Call on **Channel 1 (D/S) & Channel 6 (N/S)** upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

X - Unacceptable
10PM 3AM
L/level

Y - Acceptable
10AM 3PM
L/level

Section 1 Mill Site to Booster Station

10AM 3PM
L/level

Mill Site Collection Comments:

Pond

Ditch Y X
Comments:

Piping
Comments:

Flanges
Comments:

Booster Pumps
Comments: 139 & 139 Spacing a lot Packing needs to be tightened

Section 2 Booster to Five Corners

Pressure Gauge
Comments:

Ditch
Comments:

Piping
Comments:

Flanges
Comments:

Valving
Comments:

Section 3 5 Corners to Barge

Ditch
Comments:

Piping (water)
Comments:

Flanges
Comments:

Barge Pumps
Comments:

Section 4
5 Corners to Main
Embankment Pond

Y - Acceptable
X - Unacceptable

Ditch
Comments:

Piping
Comments:

Flanges
Comments:

Perimeter
Embankment
Pumphouse

Pond
Level
from Mill
Comments:

Main
Embankment
Pumphouse

Pond
Level
from Mill
Comments:

Section 5
South, Main &
Perimeter
Embankments

Piping
Comments:

Flanges
Comments:

Level
Comments:

Section 6
SESCP
Southeast Sediment
Control Pond

Level
Comments:

Tailings Discharge
Line buried in slurry

Vehicle Check List

Fuel	<input checked="" type="checkbox"/>	Radio	<input checked="" type="checkbox"/>	Fire Ex	<input checked="" type="checkbox"/>
Tires	<input checked="" type="checkbox"/>	Fluid Levels	<input checked="" type="checkbox"/>	Spare Tire	<input checked="" type="checkbox"/>
Flashing Amber Light	<input checked="" type="checkbox"/>	4X4	<input checked="" type="checkbox"/>	Windows Visibility	<input checked="" type="checkbox"/>

Q. O'Leary

May 10/14

Tailings Check List

Date: _____ Operator D/S: _____ Operator N/S: Jason
 D/S Time in: _____ Time in: _____ N/S Time out: _____
 Use spot lamp to check the tailings & water lines as you proceed down the road. Call on **Channel 1 (D/S) & Channel 6 (N/S)** upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

X - Unacceptable
 10PM 3AM
 Level

Y - Acceptable
 10AM 3PM
 Level

Section 1 Mill Site to Booster Station

Mill Site
 Collection
 Comments:

Pond
 Ditch
 Comments:

Piping
 Comments:

Flanges
 Comments:

Booster Pumps
 Comments: #137 & #139 BOOSTER PUMP NEEDS TIGHTENING OR REPACKING

Pressure Gauge
 Comments:

Ditch
 Comments:

Piping
 Comments:

Flanges
 Comments:

Valving
 Comments:

Ditch
 Comments:

Piping (water)
 Comments:

Flanges
 Comments:

Barge Pumps
 Comments:

Section 3 5 Corners to Barge

Section 4
5 Corners to Main
Embankment Pond

Y - Acceptable
Y X
Ditch
Comments:

X - Unacceptable
Y X
Ditch
Comments:

Piping
Comments:

Piping
Comments:

Flanges
Comments:

Flanges
Comments:

Perimeter
Embankment
Pumphouse

Perimeter
Embankment
Pumphouse

Pond
Level
from Mill
Comments:

Pond
Level
from Mill
Comments:

Main
Embankment
Pumphouse

Main
Embankment
Pumphouse

Pond
Level
from Mill
Comments:

Pond
Level
from Mill
Comments:

Section 5
South, Main &
Perimeter
Embankments

Piping
Comments:

Piping
Comments:

Flanges
Comments:

Flanges
Comments:

Section 6
SESCP
Southeast Sediment
Control Pond

Level
Comments:

Level
Comments:

Y - Acceptable
10AM 3PM
Y X
Tailsings Discharge
Line buried in slurry
Comments:

X - Unacceptable
10PM 3AM
Y X
Tailsings Discharge
Line buried in slurry
Comments:

11A Tank

Vehicle Check List

Fuel

Radio

Fire Ex

Tires

Fluid Levels

Spare Tire

Flashing
Amber
Light

4X4

Windows
Visibility

Q. Albert
A. J. Park

08/14
Operator D/S
Operator N/S

Tailings Check List

Date: 08/14 Time in: N/S Time out: Operator N/S
Use spot lamp to check the tailings & water lines as you proceed down the road. Call on **Channel 1 (D/S) & Channel 6 (N/S)** upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable
10AM 3PM
Level
X - Unacceptable
10PM 3AM
Level

Section 1 Mill Site to Booster Station

Mill Site
Collection Comments:
Pond

Ditch
Comments:
Y X

Piping
Comments:

Flanges
Comments:

Booster
Pumps
Comments:

Pressure
Gauge
Comments:

Ditch
Comments:

Piping
Comments:

Flanges
Comments:

Valving
Comments:

Section 3 5 Corners to Barge

Ditch
Comments:

Piping
(water)
Comments:

Flanges
Comments:

Barge
Pumps
Comments:

Section 4
5 Corners to Main
Embankment Pond

Y - Acceptable
X - Unacceptable

Ditch Y X

Comments:

Piping
Comments:

Flanges
Comments:

Perimeter Embankment Pumphouse

Pond Level from Mill Level
Comments:

Main Embankment Pumphouse

Pond Level from Mill Level
Comments:

Section 5
South, Main &
Perimeter
Embankments

Piping
Comments:

Flanges
Comments:

Level Level
Comments: ?

Section 6
SESCP
Southeast Sediment
Control Pond

Y - Acceptable
X - Unacceptable

10AM 3PM
Y X

Comments:

Tailings Discharge
Line buried in slurry

Vehicle Check List

Fuel Radio Fire Ex

Tires Fluid Levels Spare Tire

Flashing Amber Light 4X4 Windows Visibility Spot Light

D/S *
* Some lights are still on *
* Cleaned Garbage from
the inside of the truck.
D. O'Brien



Date: May 28 14 Operator D/S pendle Time in: _____
 D/S Time out: _____

Tailings Check List

Operator N/S Carret Time in: _____

Use spot lamp to check the tailings & water lines as you proceed down the road. Call on **Channel 1 (D/S) & Channel 6 (N/S)** upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable 10AM 3PM
 X - Unacceptable 10PM 3AM

**Section 1
 Mill Site to Booster Station**

Mill Site Collection Pond
 Level 100100
 Comments: _____

Ditch
 Comments: _____
 Y X
y y y y y x

Piping
 Comments: _____
y y y y y y

Flanges
 Comments: _____
y y y y y y

Booster Pumps
 Comments: _____
y y y y y y

Pressure Gauge
 Comments: _____
y y y y y y

Ditch
 Comments: _____
y y y y y y

Piping
 Comments: _____
y y y y y y

Flanges
 Comments: _____
y y y y y y

Valving
 Comments: _____
y y y y y y

Ditch
 Comments: _____
y y y y y y

Piping (water)
 Comments: _____
y y y y y y

Flanges
 Comments: _____
y y y y y y

Barge Pumps
 Comments: _____
y y y y y y

**Section 2
 Booster to Five Corners**

**Section 3
 5 Corners to Barge**

Section 4
5 Corners to Main
Embankment Pond

Y - Acceptable

X

Ditch
Comments:

X - Unacceptable

Y

Piping
Comments:

Flanges
Comments:

Perimeter
Embankment
Pumphouse

Pond
Level

Level

Comments:

Main
Embankment
Pumphouse

Pond
Level

Level

Comments:

Section 5
South, Main &
Perimeter
Embankments

Flanges
Comments:

Comments:

Level

Level

Comments:

Section 6
SESCP
Southeast Sediment
Control Pond

Y - Acceptable
10AM 3PM
Y X

Comments:

X - Unacceptable
10PM 3AM
Y X

Comments:

Vehicle Check List

Fuel

Radio

Fire Ex

Tires

Fluid Levels

Spare Tire

Flashing Amber Light

4X4

Windows Visibility

Spot Light

D. O. O'Brien
Jim P. ...

Tailings Check List

Date: MAY 6/14 Operator D/S CHANSE Operator N/S TIM
 D/S Time out: 6:30 Time in: 6:30 N/S Time out: _____ Time in: _____
 Use spot lamp to check the tailings & water lines as you proceed down the road. Call on **Channel 1 (D/S) & Channel 6 (N/S)** upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable
 10AM 3PM
 Level

Section 1 Mill Site to Booster Station

Mill Site
 Collection
 Pond

X - Unacceptable
 10PM 3AM
 Level

Ditch Y X
 Comments: LITTLE BIT OF SLURRY ACROSS FROM FIRST AID STATION, NOT GETTING WORSE.

Piping Y X
 Comments: POSSIBLE LEAK BY FIRST AID SHACK, NO FRESH FLOWING SLURRY. SEEMS TO BE OLD.

Flanges Y X
 Comments:

Booster Pumps Y X
 Comments: 136,137 SPITTING OUT SLAND WATER MORE THEN OTHERS. FEW HOT PUMPS BUT NOT UNUSUALLY SO

Section 2 Booster to Five Corners

Pressure Gauge
 Comments:

Ditch Y X
 Comments: LOTS OF SLURRY BUILDUP JUST PAST ORICA SIGHT, BUT IS OLD.

Piping Y X
 Comments: PIPE BEAT UP IN PLACES ALL THE WAY DOWN, NOTHING BAD THOUGH

Flanges Y X
 Comments:

Valving Y X
 Comments:

Section 3 5 Corners to Barge

Ditch Y X
 Comments: LOTS OF RUN-OFF STILL.

Piping (water) Y X
 Comments:

Flanges Y X
 Comments:

Barge Pumps Y X
 Comments: FEW HOT TO TOUCH BUT NOT UNUSAL



Section 4
5 Corners to Main
Embankment Pond

Y - Acceptable X - Unacceptable
Y X

Y X

Y X

Ditch
Comments: LOTS OF RUN-OFF

Y X

Y X

Piping
Comments: BEAT UP BUT NOT BAD. (FROM MACHINERY)

Y X

Y X

Flanges
Comments:

Y X

Y X

Perimeter
Embankment
Pumphouse

Y X

Y X

Pond
Level
from Mill

Comments:

Y X

Y X

Main
Embankment
Pumphouse

Y X

Y X

Pond
Level
from Mill

Comments:

Section 5
South, Main &
Perimeter
Embankments

Y X

Y X

Piping
Comments: BEAT UP A LITTLE

Y X

Y X

Flanges
Comments:

Y X

Y X

Level
Comments:

Section 6
SESCP
Southeast Sediment
Control Pond

Y X

Y X

Y - Acceptable X - Unacceptable
10AM 3PM 10PM 3AM
Y X Y X

Tailings Discharge
Line buried in slurry

Y X

Y X

Comments:

Vehicle Check List

Fuel

Radio

Fire Ex

Tires

Fluid Levels

Spare Tire

Flashing Amber Light

4X4

Windows Visibility

behind the seat (AD)

[Handwritten signatures]



Tailings Check List

Date: MAY 21 1994 Operator D/S CHANCE Operator N/S TIM

DIS Time out: 6:30 Time in: 6:30 N/S Time out: _____ Time in: _____

Use spot lamp to check the tailings & water lines as you proceed down the road. Call on **Channel 1 (D/S) & Channel 6 (N/S)** upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable

10AM 3PM

X - Unacceptable

10PM 3AM

Level

Level

Mill Site
Collection Pond

Comments: LEVEL ABOUT THE SAME. GOOD TO GO.

Section 1
Mill Site to Booster Station

Y X

Y X

Ditch

Comments: SOME RUNOFF

Piping

Comments: POSSIBLE LEAK ACROSS FROM CURB AND STACK AND SIGN OF GETTING WORSE

Flanges

Comments:

Booster Pumps

Comments: COUPLE PUMPS HOT 136.137 PUMPS SPITTING ALOT OF WATER OUT OF THE BLAND

Section 2
Booster to Five Corners

Comments:

Ditch

Comments: SOME LEFT OVER SLURRY FROM BARGE LOTS OF RUN OFF

Piping

Comments: PIPE BEAT UP A LITTLE IN SPOTS ALL THE WAY DOWN

Flanges

Comments:

Valving

Comments:

Section 3
5 Corners to Barge

Comments: LOTS OF RUN OFF

Piping (water)

Comments:

Flanges

Comments:

Barge Pumps

Comments: COUPLE PUMPS HOT. OVER OUT OF THE ORDINARY.



Section 4
5 Corners to Main
Embankment Pond

Y - Acceptable
X - Unacceptable

Ditch
Comments: Y X
LOTS OF RUN-OFF

Piping
Comments: Y X
HEAT UP IN AREAS DUE TO MACHINERY

Flanges
Comments: Y X

Perimeter
Embankment
Pumphouse
Level Y X

Pond
Level
from Mill
Comments: Y X
ABOUT THE SAME

Main
Embankment
Pumphouse
Level Y X

Pond
Level
from Mill
Comments: Y X
ABOUT THE SAME

Section 5
South, Main &
Perimeter
Embankments

Piping
Comments: Y X
HEAT UP IN SPOTS ALL THE WAY

Flanges
Comments: Y X

Section 6
SESCP
Southeast Sediment
Control Pond

Level
Comments: Y X
ABOUT THE SAME LEVEL, MAYBE A LITTLE HIGHER

Y - Acceptable
X - Unacceptable
10AM 3PM
Y X

Tailings Discharge
Line buried in slurry

Comments: Y X

Vehicle Check List

Fuel	<input checked="" type="checkbox"/>	Radio	<input checked="" type="checkbox"/>	Fire Ex	<input checked="" type="checkbox"/>
Tires	<input checked="" type="checkbox"/>	Fluid Levels	<input checked="" type="checkbox"/>	Spare Tire	<input checked="" type="checkbox"/>
Flashing Amber Light	<input checked="" type="checkbox"/>	4X4	<input checked="" type="checkbox"/>	Windows Visibility	<input checked="" type="checkbox"/>

D. O'Neil
Jim Rankin



Tailings Check List

Date: MAY 4/14 Operator D/S CHANCE Operator N/S TIM Time in: _____
 DIS Time out: 6:30 NIS Time out: _____
 Use spot lamp to check the tailings & water lines as you proceed down the road. Call on **Channel 1 (D/S) & Channel 6 (N/S)** upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable 10AM 3PM
 X - Unacceptable 10PM 3AM
 Level

**Section 1
 Mill Site to Booster
 Station**

Mill Site Y X Level Y X
 Collection Comments: LEVEL SEEMS FINE SO FAR.

Ditch Y X Level Y X
 Comments: LOTS OF RUN-OFF IN DITCHES. TIM AND I ARE DOING THOROUGH CHECKS TO INSURE ITS ONLY RUN-OFF NOT SLURRY.

Piping Y X Level Y X
 Comments: PIPE BEAT UP ALOT DUE TO ~~MAINTENANCE~~ MAINTENANCE BUT FINE. POSSIBLE LEAK BY FIRST AIO STATION.

Flanges Y X Level Y X
 Comments:

Booster Pumps Y X Level Y X
 Comments: 137,139 DRIPPING OUT ALOT OF WATER BUT SEEM FINE. COUPLE PUMPS HOT TO TOUCH BUT THATS NORMAL FOR THEM.

**Section 2
 Booster to Five
 Corners**

Pressure Gauge Y X Level Y X
 Comments:

Ditch Y X Level Y X

Comments: LOTS OF RUN-OFF JUST PAST ORICA SITE. CORNERS LOTS OF LEFTOVER SEDIMENT COULD BE REMOVED BUT CAUSING NO ISSUES.

Piping Y X Level Y X

Comments: PIPE BEAT UP IN A FEW PLACES, BUT SEEMS FINE.

Flanges Y X Level Y X
 Comments:

Valving Y X Level Y X
 Comments:

**Section 3
 5 Corners to Barge**

Ditch Y X Level Y X
 Comments: LOTS OF RUN-OFF

Piping (water) Y X Level Y X
 Comments:

Flanges Y X Level Y X
 Comments:

Barge Pumps Y X Level Y X
 Comments: COUPLE PUMPS REALLY HOT TO TOUCH, BUT ARE MORE THEN USUAL.



Section 4
5 Corners to Main
Embankment Pond

Y - Acceptable X - Unacceptable
Y X

Y X

Y X

Ditch
Comments: LOTS OF RUNOFF.

Y X

Y X

Piping
Comments:

Y X

Y X

Flanges
Comments:

Y X

Y X

Perimeter
Embankment
Pumphouse

Y X

Y X

Pond
Level
from Mill
Level

Y X

Y X

Main
Embankment
Pumphouse

Y X

Y X

Pond
Level
from Mill
Level

Comments:

Section 5
South, Main &
Perimeter
Embankments

Y X

Y X

Piping
Comments:

Y X

Y X

Flanges
Comments:

Y X

Y X

Level
Level

Comments:

Section 6
SESCP
Southeast Sediment
Control Pond

Y - Acceptable X - Unacceptable
10AM 3PM 10PM 3AM
Y X Y X

Y X

Y X

Tailings Discharge
Line buried in slurry

Y X

Y X

Comments:

Vehicle Check List

Y X

Fuel

Y X

Radio

Y X

Fire
Ex

Y X

Tires

Y X

Fluid
Levels

Y X

Spare
Tire

Y X

Flashing
Amber
Light

Y X

4X4

Y X

Windows
Visibility

cleaned all lights

*Behind the
Seat N/S*

*O. Caldwell
J. Parker*



Tailings Check List

Date: MAY 3/14 Operator D/S: CHANCE Operator N/S: Tim Dyck
 D/S Time out: 6:30 Time in: 6:30 N/S Time out: 3:10pm Time in: 4:00pm

Use spot lamp to check the tailings & water lines as you proceed down the road. Call on Channel 1 (D/S) & Channel 6 (N/S) upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable

10AM 3PM

Level

X - Unacceptable

10PM 3AM

Level

Section 1
 Mill Site to Booster
 Station

Mill Site Collection Pond
 Comments: LEVEL KINDA LOW WILL MONITOR IT.

Y X

Ditch Comments: LOTS OF RUN OFF IN DITCHES. ALSO LOTS OF LEFTOVER SLURRY IN DITCH JUST PAST ORCA SIGES FROM PREVIOUS SPILLS.

Piping Comments: SOME SCRAPES AND DINGS ALONG PIPE ALL THE WAY DOWN.

Flanges Comments:

Booster Pumps Comments: COUPLE RUNNING HOT BUT THATS PRETTY NORMAL.

Section 2
 Booster to Five
 Corners

Pressure Gauge Comments:

Ditch Comments: SAME AS ABOVE LOTS OF RUN OFF. LITTLE BIT OF LEFTOVERS FROM PREVIOUS LEAK.

Piping Comments: SCRAPES AND DINGS ALL THE WAY DOWN LINE.

Flanges Comments:

Valving Comments:

Section 3
 5 Corners to Barge

Ditch Comments: LOTS OF RUN OFF.

Piping (water) Comments:

Flanges Comments:

Barge Pumps Comments: COUPLE RUNNING HOT BUT THATS NORMAL.



Y - Acceptable
Y X

X - Unacceptable
Y X

Section 4
5 Corners to Main
Embankment Pond

Ditch

Piping

Flanges

Perimeter
Embankment
Pumphouse
Level

Pond
Level
from Mill
Comments: *fairly High*

Main
Embankment
Pumphouse
Level

Pond
Level
from Mill
Comments: *fairly High*

Section 5
South, Main &
Perimeter
Embankments

Piping

Flanges

Section 6
SESCP
Southeast Sediment
Control Pond

Level

Y - Acceptable
10AM 3PM
Y X

X - Unacceptable
10PM 3AM
Y X

Tailings Discharge
Line buried in slurry

Vehicle Check List

Fuel

Radio

Fire

Tires

Fluid
Levels

Spare
Tire

Flashing
Amber
Light

4X4

Windows
Visibility

Behind the Seat

[Handwritten Signature]



Tailings Check List

Date: 10/1/08 Operator D/S: JFA Operator N/S: Renate Time in: _____ Time out: _____
 D/S Time out: _____ N/S Time out: _____
 Use spot lamp to check the tailings & water lines as you proceed down the road. Call on **Channel 1 (D/S) & Channel 6 (N/S)** upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable 10AM 3PM
 X - Unacceptable 10PM 3AM

Section 1 Mill Site to Booster Station

Mill Site Y
 Collection Pond Y
 Comments:

Ditch Y X
 Comments:

Piping Y
 Comments:

Flanges Y
 Comments:

Booster Pumps Y
 Comments:

Section 2 Booster to Five Corners

Pressure Gauge Y
 Comments:

Ditch Y
 Comments:

Piping Y
 Comments:

Flanges Y
 Comments:

Valving Y
 Comments:

Ditch Y
 Comments:

Piping (water) Y
 Comments:

Flanges Y
 Comments:

Barge Pumps Y
 Comments:

Level Y Y
 80% ish?



Section 4
5 Corners to Main
Embankment Pond

Y - Acceptable
Y X

X - Unacceptable
Y X

Ditch

Comments:

Piping

Comments:

Flanges

Comments:

Perimeter
Embankment
Pumphouse

Pond
Level
from Mill

Level

Comments:

Main
Embankment
Pumphouse

Pond
Level
from Mill

Level

Comments:

Section 5
South, Main &
Perimeter
Embankments

Piping

Comments:

Flanges

Comments:

Level

Level

Comments:

Section 6
SESCP
Southeast Sediment
Control Pond

Y - Acceptable
10AM 3PM
Y X

X - Unacceptable
10PM 3AM
Y X

Tailings Discharge
Line buried in slurry

Comments:

Vehicle Check List

Fuel

Radio

Fire

Tires

Fluid Levels

Spare Tire

Flashing
Amber
Light

4X4

Windows
Visibility

Spot Light

Crusher Truck

Noted light
Crusher Truck
S. Parker

Tailings Check List

M. Herate

Date: April 28 Operator D/S Jim Operator N/S _____ Time in: _____ Time out: _____
D/S Time out: _____ N/S Time out: _____
Use spot lamp to check the tailings & water lines as you proceed down the road. Call on **Channel 1 (D/S) & Channel 6 (N/S)** upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable

X - Unacceptable

10AM 3PM
Level

10PM 3AM
Level

80% ish
~~90%~~

Section 1 Mill Site to Booster Station

Mill Site
Collection
Pond _____

Ditch
Comments: _____

Y X

Piping
Comments: _____

Flanges
Comments: _____

Booster Pumps
Comments: _____

Section 2 Booster to Five Corners

Pressure Gauge
Comments: _____

Ditch
Comments: _____

Piping
Comments: _____

Flanges
Comments: _____

Valving
Comments: _____

Section 3 5 Corners to Barge

Ditch
Comments: _____

Piping (water)
Comments: _____

Flanges
Comments: _____

Barge Pumps
Comments: _____



Section 4
5 Corners to Main
Embankment Pond

Y - Acceptable X - Unacceptable
 Ditch Y X Y X
 Comments:

Piping Y X
 Comments:

Flanges Y X
 Comments:

Perimeter Embankment Y X
 Pumphouse Y X

Pond Level Y X Level Y X

from Mill Y X
 Comments: East embankment had a blown pipe
 Mr. Stoff went down there to fix it. Around 7:30 ish.

Main Embankment Y X
 Pumphouse Y X

Pond Level Y X Level Y X

from Mill Y X
 Comments:

Section 5
South, Main &
Perimeter
Embankments

Piping Y X
 Comments:

Flanges Y X
 Comments:

Level Y X Level Y X
 Comments:

Section 6
SESCP/
Southeast Sediment
Control Pond

Y - Acceptable 10AM 3PM X - Unacceptable 10PM 3AM
 Y X Y X
 Comments:

Tailings Discharge
Line buried in slurry

Vehicle Check List

Fuel Y X Radio Y X
 Tires Y X Fluid Levels Y X
 Tire changed but. 4X4 Y X Spot Light Y X
 Flashing Amber Light Fire Ex Y X
 Spare Tire Y X
 Windows Visibility Y X

John Rader



Tailings Check List

Roate

Date: 12/27 Operator D/S 11a Operator N/S _____ Time in: _____
D/S Time out: _____ N/S Time out: _____
Use spot lamp to check the tailings & water lines as you proceed down the road. Call on Channel 1 (D/S) & Channel 6 (N/S) upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable
10AM 3PM
Level
X - Unacceptable
10PM 3AM
Level

Section 1 Mill Site to Booster Station

Mill Site
Collection
Pond

Ditch Y X

Comments:

Piping
Comments:

Flanges
Comments:

Booster Pumps
Comments:

Section 2 Booster to Five Corners

Pressure Gauge
Comments:

Ditch
Comments:

Piping
Comments:

Flanges
Comments:

Valving
Comments:

Section 3 5 Corners to Barge

Ditch
Comments:

Piping (water)
Comments:

Flanges
Comments:

Barge Pumps
Comments:

The water valve is back flush The pumps is brake and in the closed position



Section 4
5 Corners to Main
Embankment Pond

Y - Acceptable X - Unacceptable
 Y X
 Ditch Y X
 Comments: Y X

Piping Y X
 Comments: Y X

Flanges Y X
 Comments: Y X

Perimeter Y X
 Embankment Y X
 Pumphouse Y X

Pond Y X
 Level Y X
 from Mill Y X
 Comments: Y X
Embankment Level

Main Y X
 Embankment Y X
 Pumphouse Y X

Pond Y X
 Level Y X
 from Mill Y X
 Comments: Y X

Section 5
South, Main &
Perimeter
Embankments

Piping Y X
 Comments: Y X

Flanges Y X
 Comments: Y X

Level Y X
 Comments: Y X

Section 6
SESCP
Southeast Sediment
Control Pond

Y - Acceptable X - Unacceptable
 10AM 3PM 10PM 3AM
 Y X Y X
 Comments: Y X

Tailings Discharge
Line buried in slurry

Sub Bank
[Signature]

Vehicle Check List

Fuel	<input checked="" type="checkbox"/>	Radio	<input checked="" type="checkbox"/>	Fire Ex	<input checked="" type="checkbox"/>
Tires	<input checked="" type="checkbox"/>	Fluid Levels	<input checked="" type="checkbox"/>	Spare Tire	<input type="checkbox"/>
Flashing Amber Light	<input checked="" type="checkbox"/>	4X4	<input checked="" type="checkbox"/>	Windows Visibility	<input checked="" type="checkbox"/>
		Spot Light	<input checked="" type="checkbox"/>		

Truck had nps flat tire when I was going on my first Tailings Run Put air in it probably a slow leak. Munkras



Tailings Check List

Date: Dec 14 2014 Operator D/S Tim Operator N/S Renate
 DIS Time out: _____ Time in: _____ N/S Time out: _____ Time in: _____
 Use spot lamp to check the tailings & water lines as you proceed down the road. Call on Channel 1 (D/S) & Channel 6 (N/S) upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable
 10AM 3PM
 Level
 X - Unacceptable
 10PM 3AM
 Level
 Comments: godo y qdolo, phase

Section 1 Mill Site to Booster Station

Mill Site Level
 Collection Comments: _____
 Pond _____
 Ditch Y X
 Comments: _____

Piping
 Comments: _____

Flanges
 Comments: _____

Booster Pumps
 Comments: _____

Section 2 Booster to Five Corners

Pressure Gauge
 Comments: _____

Ditch
 Comments: _____

Piping
 Comments: _____

Flanges
 Comments: _____

Valving
 Comments: _____

Section 3 5 Corners to Barge

Ditch
 Comments: _____

Piping (water)
 Comments: _____

Flanges
 Comments: _____

Barge Pumps
 Comments: Pump 143 was not operating on the 1st tour this morning



Section 4
5 Corners to Main
Embankment Pond

Y - Acceptable

X - Unacceptable

Ditch Y X

Comments: Y X

Piping Y X

Comments: Y X

Flanges Y X

Comments: Y X

Perimeter
Embankment
Pumphouse Y X

Comments: Y X

Pond
Level
from Mill Y X

Level Y X
89.6 | 89.1

Comments:

Main
Embankment
Pumphouse Y X

Comments: Y X

Pond
Level
from Mill Y X

Level Y X
30.3 | 43.5

Comments:

Section 5
South, Main &
Perimeter
Embankments

Piping Y X

Comments: Y X

Flanges Y X

Comments: Y X

Comments:

Level Y X

Level Y X

Comments:

Section 6
SESCP
Southeast Sediment
Control Pond

Y - Acceptable
10AM 3PM
Y X

X - Unacceptable
10PM 3AM
Y X

Comments: Y X

Comments: Y X

Tailings Discharge
Line buried in slurry

Vehicle Check List

Fuel

Radio

Fire
Ex

Tires

Fluid
Levels

Spare
Tire

Flashing
Amber
Light

4X4

Windows
Visibility

Q. Parker



Tailings Check List

Benete

Date: April 25, 1990 Operator D/S T Operator N/S T Time in: _____ Time in: _____
D/S Time out: _____ N/S Time out: _____
Use spot lamp to check the tailings & water lines as you proceed down the road. Call on **Channel 1 (D/S) & Channel 6 (N/S)** upon entering the tailings road and your intention to drive down the left side of the road to check these lines. **Comments must be written for each check if problems are noted.** Enter Y (acceptable) or X (unacceptable) for areas checked. Enter pond levels from the computer or by sight when not available on the computer.

Y - Acceptable

10AM 3PM

X - Unacceptable
10PM 3AM

Section 1 Mill Site to Booster Station

Mill Site Level
Collection Comments: _____
Pond

Level
Y Y

Ditch X
Comments: _____

Y X
Y Y

Piping X
Comments: _____

Y Y

Flanges X
Comments: _____

Y Y

Booster Pumps X
Comments: _____

Y Y

Section 2 Booster to Five Corners

Pressure Gauge X
Comments: _____

Y Y

Ditch X
Comments: _____

Y Y

Piping X
Comments: _____

Y Y

Flanges X
Comments: _____

Y Y

Valving X
Comments: _____

Y Y

Section 3 5 Corners to Barge

Ditch X
Comments: _____

Y Y

Piping (water) X
Comments: _____

Y Y

Flanges X
Comments: _____

Y Y

Barge Pumps X
Comments: _____

Y Y



Section 4
5 Corners to Main
Embankment Pond

Y - Acceptable

Y

X

Y X

Ditch

Comments:

X - Unacceptable

Y

X

Y X

Piping

Comments:

Y X

Y X

Flanges

Comments:

Y X

Y X

Perimeter

Embankment

Pumphouse

Y X

Y X

Pond

Level

from Mill

Comments:

Level

Y X

Y X

Level

Y X

Main

Embankment

Pumphouse

Y X

Y X

Pond

Level

from Mill

Comments:

Level

Y X

Y X

Level

Y X

Section 5
South, Main &
Perimeter
Embankments

Piping

Comments:

Y X

Y X

Flanges

Comments:

Y X

Y X

Section 6

SESCP

Southeast Sediment

Control Pond

Level

Comments:

Y X

Y X

Level

Y X

Y - Acceptable

10AM 3PM

Y

X

Y X

X - Unacceptable

10PM 3AM

Y

X

Y X

Tailings Discharge

Line buried in slurry

Comments:

Vehicle Check List

Fuel

Radio

Fire Ex

Tires

Fluid Levels

Spare Tire

Flashing Amber Light

4X4

Windows Visibility

Spot Light

ABS Service Engine, Door Ajar
lights on.
Windshield Wiper on Driver Side not working
Washer

[Handwritten Signature]

