

**Rule/Permit Reference:** Rule 62-620.610

**Corrective Action:** Replace the staff gauge and provide picture of replacement.

Observation: The chart recorders/flow meters and totalizers appeared to be operating satisfactory.

**8. Operation and Maintenance:** Out-of-Compliance

Facility being operated as per permit?	No
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**Deficiency:** Facility not following appropriate Best Management Practices (BMPs). See BMP details in Section 6.

**Rule/Permit Reference:** Permit condition IX.7

**Corrective Action:** See notes in this inspection report.

Observation: The wet and dry mills were operating satisfactory. Currently using natural gas to operate mills. (Trail Ridge)

Observation: Facilities are not operating in accordance to it permits. See Records/Reports, Facility Site Review and Effluent Disposal sections of this report for comments.

**9. Effluent Quality:**

**Trail Ridge Effluent Quality:** Out-of-Compliance

DMRs review period	From 03/31/2016 to 02/28/2018
Any exceedances?	Yes

Observation: A review of the Discharge Monitoring Reports (DMRs) revealed the following exceedances:

Date	Parameter	Result	Limit	Statistical Base	Units
7/31/2016	Iron, Total Recoverable	1.4	1.0	daily max	mg/L
8/31/2016	Iron, Total Recoverable	1.5	1.0	daily max	mg/L
9/30/2016	Iron, Total Recoverable	1.8	1.0	daily max	mg/L
10/31/2016	Iron, Total Recoverable	1.4	1.0	daily max	mg/L
10/31/2017	Iron, Total Recoverable	2.1	2.0	daily max	mg/L
11/30/2017	Iron, Total Recoverable	2.1	2.0	daily max	mg/L