

Compliance Well MWC-O, as shown in table I below:

Table 1 — Exceedances for Permit Limits of Radium 226 + 228 and Gross Alpha

| Sample Period | Radium226+228 | MCL | Gross Alpha | MCL |
|---------------------------|---------------|-----|-------------|-----|
| 2 nd half 2017 | 13.2 | 5 | 20.0 | 15 |
| 1 st half 2018 | 9.2 | 5 | 29.4 | 15 |

13) The Administrative Order AOI 85 NE limits for iron were exceeded on several occasions.

5. In response to the matters raised during the Inspections, the Warning Letter, and subsequent discussions with the Department, Respondent has completed the following:

- a) Efforts to ensure accurate field sampling documentation;
- b) Lime pond inspections have been added to the daily shift check sheet for Maxville;
- c) Ponds 1, 2 and 3 at North Maxville will be inspected weekly after 1 -inch rainfall events;
- d) Twin Pines is currently included in the Trailridge permit by reference and is being inspected regularly;
- e) Eroded berms at North Maxville have been repaired;
- t) Wooden stop gates at D-001 North Maxville have been repaired or replaced;
- g) Silt that was in the wetlands at North Maxville has been removed;
- h) Erosion gullies in North Maxville reclamation area have been repaired;
- i) A request to transfer a portion of the Highland Ponds to operational phase was received on June 5, 2018. The request to transfer Highlands Ponds 1-10 to operational phase was approved on October 3, 2018;
- j) A Uniform Mitigation Assessment Method Summary was submitted to the Department to determine impacts of the fill in wetlands as noted in 4.b.3. above. It documented 0.31 acres of impact with a relative functional loss of 0.09 units and is attached herein as Exhibit A. The Department's assessment is attached herein as Exhibit B;