



The Chemours Company FC LLC
Titanium Technologies Florida Plant
5222 Treat Road, PO Box 753
Starke FL 32091

March 7, 2025

Mr. Chris Suarez
Mining and Mitigation Program
2600 Blair Stone Road, MS 3577
Tallahassee, FL 32399-2400

Via Email : Chris.suarez@floridaDEP.gov

RE: The Chemours Company FC LLC
Trail Ridge South Release
Incident No. 2025-1502

Dear Mr. Suarez:

The following provides an update to the release of water from The Chemours Company FC, LLC's ("Chemours") Trail Ridge facility on February 16, 2025 ("Release") and correspondence between Chemours and Florida Department of Environmental Protection ("FDEP" or "Department") dated February 20, 2025.

Cells B01, B02 and B03 are in various stages of operations. A portion of B01 has been reclaimed with topsoil returned and groundcover established. At the time of the Release, water from cell B03 was being moved to Cell B01 where the B01 pump was in turn pumping water to Trail Ridge. Water was being removed to aid in reclamation.

Findings of the investigation

- Pump B01 – not operating (Causal Factor)
 - The B03 pump is a lower gpm pump than the B01 pump and at times the B01 pump is turned off to allow the B03 pump to "catch up."
 - Pump B01 went down at 7:15 am, per data by the pump vendor and pump B03 continuously ran throughout the shift per data supplied by pump vendor.
 - The incident investigation found that the B01 pump key was in the "on" position but the pump was off. There was no error or malfunction reported by the pump vendor.
 - Data supplied by the pump vendor for previous days have shown the B01 pump with the key "on" but the pump is off. The report from the vendor showed "no faults", meaning there was not an error code per the onboard computer.
 - There were no comments from fuel operator or documentation that the B01 pump was turned off. The B01 pump is able to restart s by pressing the start button. Chemours is continuing to work with the pump vendor and operations team on this item.
- B01 pump was not on the Operation's Field Area Inspection Form (Causal Factor)
- Not all required field inspections were completed on February 16, 2025 (Root Cause)

- As part of the correspondence between Chemours and FDEP on February 20, 2025, FDEP requested Chemours to gather relevant documents about the Release, including field inspection forms. Chemours promptly collected those documents and provided most of those forms to FDEP on February 25, 2025. The subset of documents that were not provided to FDEP on February 25, 2025 were still undergoing internal review by Chemours. Chemours has concluded based on that internal review, which included interviews with on-site personnel, that the operator who completed the enclosed field inspection reports fabricated results of some inspections that did not occur. As a result, that operator has since been terminated by Chemours and the company cannot confirm the accuracy of these field inspection reports recently completed by this individual. Accordingly, Chemours is submitting these reports to FDEP to fully cooperate with the agency's investigation, but Chemours no longer has confidence that they accurately reflect the field inspections performed.
- Chemours has determined that the lack of required field inspections by the now-terminated operator was a root cause of the Release, as the rising water levels in Cell B01 and the B01 pump not being operational would have been readily apparent if such inspections would have been performed.

Corrective Actions

- Remote monitoring of Pumps – Training starting week of March 10
- Change in Site Leadership/Management – February 10th
- Hiring of 4 positions (water operators), one per shift (24 hour coverage) – In progress
 - The responsibility of this position is water management
- Remotely monitored staff gauges - Initiating installation Week of March 10th
 - High water alarms will be transmitted to Mining Coordinator, Field operator, water operator, and team managers cell phones
- Updating Operation's Field Area Inspection Form -to be completed by March 14th
- Electronic inspection forms – Tentative end of 2Q 2025/beginning of 3Q 2025
 - Transitioning inspection forms to electronic data entry with time stamp and gps location of data entry.

There are multiple types of inspection forms associated with the area. We have previously provided to the Department the Pond Inspection forms required by our ERP permit on February 25, 2025 for the Trail Ridge Sout stormwater, process and IWW ponds.

Attached are the following:

- Trail Ridge South – Environmental BMP Inspection form (Attachment 1). These are the inspections are required per the Trail Ridge South Best Management Practices Plan and ERP. They are conducted weekly and after a one-half inch rain event.
- TRS Field Area Inspection Form – These are the operations forms – (Attachment 2)
 - TRS Field Area Inspection Forms dated 2/14/25, 2/15/25, 2/16/25 and 2/19/25
Day shift of Recently-Terminated Chemours Operator - As noted above, Chemours is providing these forms to fully cooperate with the Department's

investigation but does not believe that these forms accurately reflect the field inspections that were performed by this particular operator during the time preceding the Release.

Chemours takes this Release – and the root cause and causal factors that gave rise to it – seriously. Accordingly, Chemours took swift action to terminate the operator associated with the root cause and is implementing numerous additional corrective actions outlined above. Should you have any questions regarding the attached, please do not hesitate to contact me.

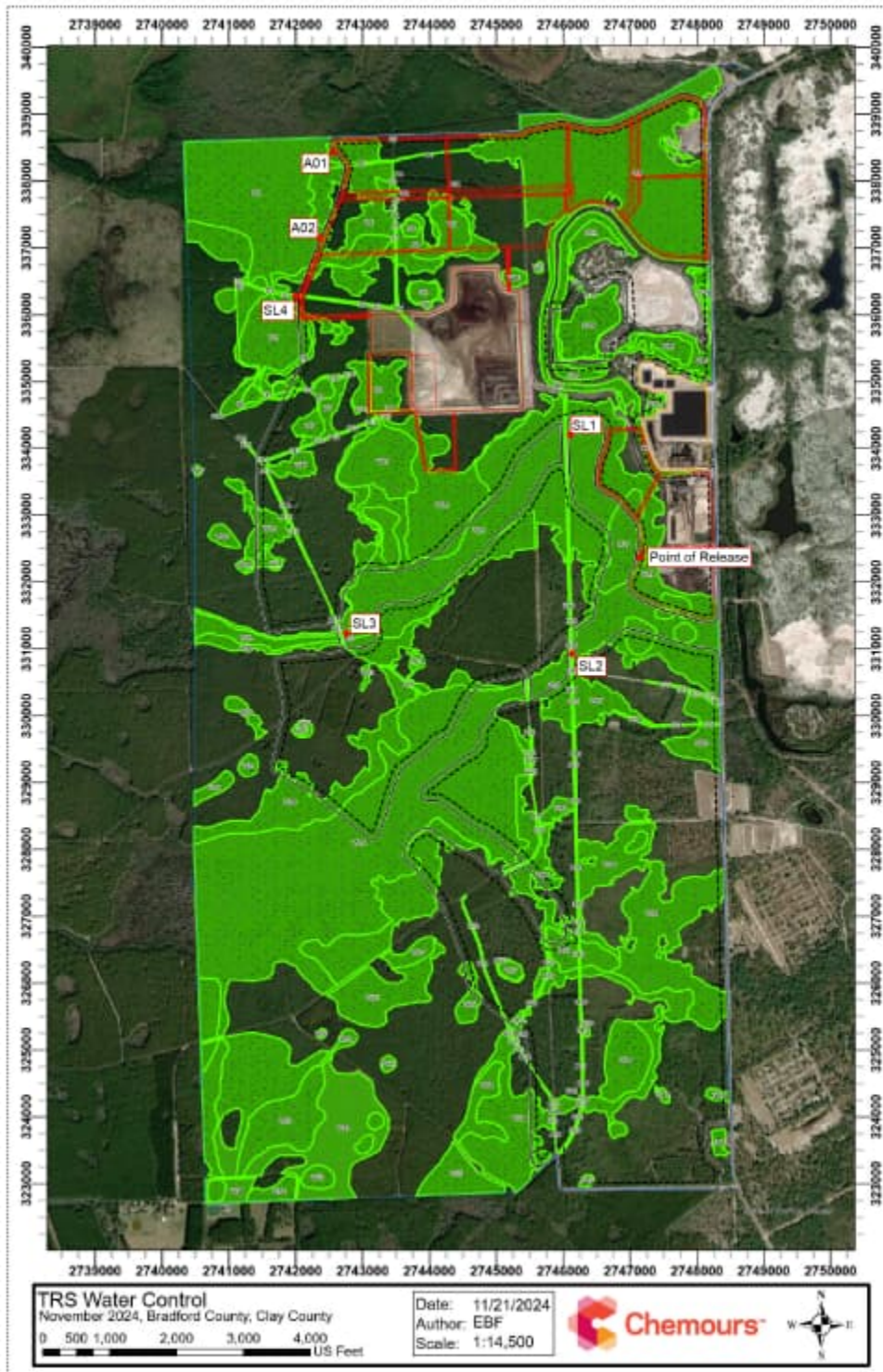
Sincerely,

**Connie
Henderson**
Connie Henderson
Environmental Manager

Digitally signed by Connie Henderson
DN: cn=Connie Henderson, o=The
Chemours Company FC LLC,
email=connie.henderson@chemours.com
Date: 2025.03.07 07:36:10 -0500

C: Herndon Sims, DEP
Zacharia Shely, DEP
Amy Brown, SRJWMD
Matt Corby, Camp Blanding
Herschel Vineyard

Exhibit A



ATTACHMENT 1



MINERALS OPERATIONS Environmental BMP Inspection Form

Site: TRS	Date: 2/25/25	Shift: <input type="checkbox"/> Day <input type="checkbox"/> Night	Location: TRS
Weekly Inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No		Rain Event Inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Rain Amount:

SITE INSPECTION

OVERALL SITE ISSUES	STATUS	CORRECTIVE ACTION	DATE:
Are all disturbed areas protected by a measure such as barriers or berms?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Are all slopes and disturbed areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is any untreated water able to go off our property?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A		
Are fuel tanks and drums of hazardous materials stored properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
EROSION & SEDIMENT CONTROL			
Are perimeter controls and sediment barriers adequately installed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is silt fencing installed along the contour?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Does silt fencing have visible damage?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<i>Field Crew Repairing.</i>	
Is on-site traffic properly routed to prevent sediment from being transported?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
PIPE STANDARDS			
Is all pipe in acceptable condition?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is the pipe free from traffic areas, by rerouting or being buried underground?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
BERMS AND ROADS			
Are all roads graded, safe to access, and free of obstructions?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Do berms have adequate width to wall height ratio?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Are berms of adequate integrity to ensure secondary containment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is there any erosion on inside or outside of the berm?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<i>Fixing with dozer</i>	
Is there any seepage from the berm?	<input type="checkbox"/> Yes, <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		

COMMENTS: _____



MINERALS OPERATIONS Environmental BMP Inspection Form

Site: TRS	Date: 2/19/25	Shift: <input checked="" type="checkbox"/> Day <input type="checkbox"/> Night	Location: TRS
Weekly Inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Rain Event Inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No	
			Rain Amount:

SITE INSPECTION

OVERALL SITE ISSUES	STATUS	CORRECTIVE ACTION	DATE:
Are all disturbed areas protected by a measure such as barriers or berms?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Are all slopes and disturbed areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is any untreated water able to go off our property?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A		
Are fuel tanks and drums of hazardous materials stored properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
EROSION & SEDIMENT CONTROL			
Are perimeter controls and sediment barriers adequately installed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is silt fencing installed along the contour?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Does silt fencing have visible damage?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Field Crew will work ^{on it}	2/19
Is on-site traffic properly routed to prevent sediment from being transported?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
PIPE STANDARDS			
Is all pipe in acceptable condition?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is the pipe free from traffic areas, by rerouting or being buried underground?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
BERMS AND ROADS			
Are all roads graded, safe to access, and free of obstructions?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Do berms have adequate width to wall height ratio?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Are berms of adequate integrity to ensure secondary containment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is there any erosion on inside or outside of the berm?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Fixing with dozer	
Is there any seepage from the berm?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		

COMMENTS: _____



MINERALS OPERATIONS Environmental BMP Inspection Form

Site: TRS	Date: 2-10-25	Shift: <input checked="" type="checkbox"/> Day <input type="checkbox"/> Night	Location: TRS
Weekly Inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Rain Event Inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No		Rain Amount:

SITE INSPECTION

OVERALL SITE ISSUES	STATUS	CORRECTIVE ACTION	DATE:
Are all disturbed areas protected by a measure such as barriers or berms?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Are all slopes and disturbed areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is any untreated water able to go off our property?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		
Are fuel tanks and drums of hazardous materials stored properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
EROSION & SEDIMENT CONTROL			
Are perimeter controls and sediment barriers adequately installed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is silt fencing installed along the contour?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Does silt fencing have visible damage?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		
Is on-site traffic properly routed to prevent sediment from being transported?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
PIPE STANDARDS			
Is all pipe in acceptable condition?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is the pipe free from traffic areas, by rerouting or being buried underground?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
BERMS AND ROADS			
Are all roads graded, safe to access, and free of obstructions?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Do berms have adequate width to wall height ratio?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Are berms of adequate integrity to ensure secondary containment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is there any erosion on inside or outside of the berm?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is there any seepage from the berm?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		

COMMENTS: _____



MINERALS OPERATIONS Environmental BMP Inspection Form

Site: TRS	Date: 2-5-25	Shift: <input checked="" type="checkbox"/> Day <input type="checkbox"/> Night	Location: TRS
Weekly Inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Rain Event Inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No	
			Rain Amount:

SITE INSPECTION

OVERALL SITE ISSUES	STATUS	CORRECTIVE ACTION	DATE:
Are all disturbed areas protected by a measure such as barriers or berms?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Are all slopes and disturbed areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is any untreated water able to go off our property?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		
Are fuel tanks and drums of hazardous materials stored properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
EROSION & SEDIMENT CONTROL			
Are perimeter controls and sediment barriers adequately installed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is silt fencing installed along the contour?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Does silt fencing have visible damage?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<i>Field crew repaired</i>	<i>2-5-25</i>
Is on-site traffic properly routed to prevent sediment from being transported?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
PIPE STANDARDS			
Is all pipe in acceptable condition?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is the pipe free from traffic areas, by rerouting or being buried underground?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
BERMS AND ROADS			
Are all roads graded, safe to access, and free of obstructions?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Do berms have adequate width to wall height ratio?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Are berms of adequate integrity to ensure secondary containment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is there any erosion on inside or outside of the berm?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is there any seepage from the berm?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		

COMMENTS: _____



MINERALS OPERATIONS Environmental BMP Inspection Form

Site: <u>TRS</u>	Date: <u>1-29-25</u>	Shift: <input checked="" type="checkbox"/> Day <input type="checkbox"/> Night	Location: <u>TRS</u>
Weekly Inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Rain Event Inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No	Rain Amount:	

SITE INSPECTION

OVERALL SITE ISSUES	STATUS	CORRECTIVE ACTION	DATE:
Are all disturbed areas protected by a measure such as barriers or berms?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Are all slopes and disturbed areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is any untreated water able to go off our property?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		
Are fuel tanks and drums of hazardous materials stored properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
EROSION & SEDIMENT CONTROL			
Are perimeter controls and sediment barriers adequately installed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is silt fencing installed along the contour?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Does silt fencing have visible damage?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		
Is on-site traffic properly routed to prevent sediment from being transported?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
PIPE STANDARDS			
Is all pipe in acceptable condition?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is the pipe free from traffic areas, by rerouting or being buried underground?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
BERMS AND ROADS			
Are all roads graded, safe to access, and free of obstructions?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Do berms have adequate width to wall height ratio?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Are berms of adequate integrity to ensure secondary containment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is there any erosion on inside or outside of the berm?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is there any seepage from the berm?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		

COMMENTS: _____



MINERALS OPERATIONS Environmental BMP Inspection Form

Site: TRS	Date: 2-17-25	Shift: <input checked="" type="checkbox"/> Day <input type="checkbox"/> Night	Location: TRS
Weekly Inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No		Rain Event Inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
			Rain Amount:

SITE INSPECTION

OVERALL SITE ISSUES	STATUS	CORRECTIVE ACTION	DATE:
Are all disturbed areas protected by a measure such as barriers or berms?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Are all slopes and disturbed areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is any untreated water able to go off our property?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		
Are fuel tanks and drums of hazardous materials stored properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
EROSION & SEDIMENT CONTROL			
Are perimeter controls and sediment barriers adequately installed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is silt fencing installed along the contour?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Does silt fencing have visible damage?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<i>Field Crew Patched</i>	<i>2-17-25</i>
Is on-site traffic properly routed to prevent sediment from being transported?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
PIPE STANDARDS			
Is all pipe in acceptable condition?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is the pipe free from traffic areas, by rerouting or being buried underground?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
BERMS AND ROADS			
Are all roads graded, safe to access, and free of obstructions?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Do berms have adequate width to wall height ratio?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Are berms of adequate integrity to ensure secondary containment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is there any erosion on inside or outside of the berm?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<i>Fixed with dirt</i>	<i>2-17-25</i>
Is there any seepage from the berm?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		

COMMENTS: _____



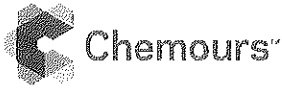
MINERALS OPERATIONS Environmental BMP Inspection Form

Site: TRS	Date: 2-19-25	Shift: <input checked="" type="checkbox"/> Day <input type="checkbox"/> Night	Location: TRS
Weekly Inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No		Rain Event Inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
			Rain Amount:

SITE INSPECTION

OVERALL SITE ISSUES	STATUS	CORRECTIVE ACTION	DATE:
Are all disturbed areas protected by a measure such as barriers or berms?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Are all slopes and disturbed areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is any untreated water able to go off our property?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		
Are fuel tanks and drums of hazardous materials stored properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
EROSION & SEDIMENT CONTROL			
Are perimeter controls and sediment barriers adequately installed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is silt fencing installed along the contour?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Does silt fencing have visible damage?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<i>Sweep cutter / Fieldwork</i>	<i>2-20-25</i>
Is on-site traffic properly routed to prevent sediment from being transported?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
PIPE STANDARDS			
Is all pipe in acceptable condition?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is the pipe free from traffic areas, by rerouting or being buried underground?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
BERMS AND ROADS			
Are all roads graded, safe to access, and free of obstructions?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Do berms have adequate width to wall height ratio?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Are berms of adequate integrity to ensure secondary containment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is there any erosion on inside or outside of the berm?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		
Is there any seepage from the berm?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		

COMMENTS: _____



MINERALS OPERATIONS Environmental BMP Inspection Form

Site: TRS	Date: 1-22-25	Shift: <input checked="" type="checkbox"/> Day <input type="checkbox"/> Night	Location: TRS
Weekly Inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No	Rain Event Inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Rain Amount: 1.75	

SITE INSPECTION

OVERALL SITE ISSUES	STATUS	CORRECTIVE ACTION	DATE:
Are all disturbed areas protected by a measure such as barriers or berms?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Are all slopes and disturbed areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is any untreated water able to go off our property?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		
Are fuel tanks and drums of hazardous materials stored properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
EROSION & SEDIMENT CONTROL			
Are perimeter controls and sediment barriers adequately installed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is silt fencing installed along the contour?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Does silt fencing have visible damage?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Field Crew Patching	1-22-25
Is on-site traffic properly routed to prevent sediment from being transported?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
PIPE STANDARDS			
Is all pipe in acceptable condition?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is the pipe free from traffic areas, by rerouting or being buried underground?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
BERMS AND ROADS			
Are all roads graded, safe to access, and free of obstructions?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Do berms have adequate width to wall height ratio?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Are berms of adequate integrity to ensure secondary containment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is there any erosion on inside or outside of the berm?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Graded	1-22-25
Is there any seepage from the berm?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		

COMMENTS: _____



MINERALS OPERATIONS Environmental BMP Inspection Form

Site: TRS	Date: 1-19-25	Shift: <input checked="" type="checkbox"/> Day <input type="checkbox"/> Night	Location: TRS
Weekly Inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No		Rain Event Inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Rain Amount: 1.5

SITE INSPECTION

OVERALL SITE ISSUES	STATUS	CORRECTIVE ACTION	DATE:
Are all disturbed areas protected by a measure such as barriers or berms?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Are all slopes and disturbed areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is any untreated water able to go off our property?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		
Are fuel tanks and drums of hazardous materials stored properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
EROSION & SEDIMENT CONTROL			
Are perimeter controls and sediment barriers adequately installed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is silt fencing installed along the contour?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Does silt fencing have visible damage?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		
Is on-site traffic properly routed to prevent sediment from being transported?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
PIPE STANDARDS			
Is all pipe in acceptable condition?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is the pipe free from traffic areas, by rerouting or being buried underground?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
BERMS AND ROADS			
Are all roads graded, safe to access, and free of obstructions?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Do berms have adequate width to wall height ratio?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Are berms of adequate integrity to ensure secondary containment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is there any erosion on inside or outside of the berm?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		
Is there any seepage from the berm?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		

COMMENTS: _____



MINERALS OPERATIONS Environmental BMP Inspection Form

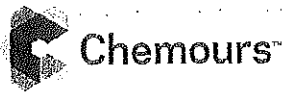
Site: TRS	Date: 1-7-25	Shift: <input checked="" type="checkbox"/> Day <input type="checkbox"/> Night	Location: TRS
Weekly Inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Rain Event Inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
			Rain Amount:

SITE INSPECTION

OVERALL SITE ISSUES	STATUS	CORRECTIVE ACTION	DATE:
Are all disturbed areas protected by a measure such as barriers or berms?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Are all slopes and disturbed areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is any untreated water able to go off our property?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		
Are fuel tanks and drums of hazardous materials stored properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
EROSION & SEDIMENT CONTROL			
Are perimeter controls and sediment barriers adequately installed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is silt fencing installed along the contour?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Does silt fencing have visible damage?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		
Is on-site traffic properly routed to prevent sediment from being transported?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
PIPE STANDARDS			
Is all pipe in acceptable condition?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is the pipe free from traffic areas, by rerouting or being buried underground?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
BERMS AND ROADS			
Are all roads graded, safe to access, and free of obstructions?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Do berms have adequate width to wall height ratio?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Are berms of adequate integrity to ensure secondary containment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Is there any erosion on inside or outside of the berm?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		
Is there any seepage from the berm?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		

COMMENTS: _____

ATTACHMENT 2



MINERALS OPERATIONS

Field Area Inspection (TRS)

Site: T.R.S	Date: 2-13-25	Shift: <input checked="" type="checkbox"/> Day <input type="checkbox"/> Night	Inspector:
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Purpose: This form should be completed each shift as a record of pond levels throughout the shift, and an accountability tool for site inspections. Maintain 3 foot of freeboard:

POND LEVEL INSPECTIONS								
Staff Gauge Readings:	Target:	7:00	9:00	11:00	1:00	3:00	5:00	Inspector Initials:
Process Water Pond Level	Green	79.16	78.92		75.50	76.44		
Storm Water Pond Level	Green	3.1	3.0	3.0	3.0	3.0		
MMU A Process Water Pond Level	Green	High	High	High	High	High		
MMU B Process Water Pond Level	Green	High	High	High	High	High		
Pre-Dig Water Level	Green							
MMU A Rim Ditch Condition	Green	High	High	High	High	High		
MMU B Rim Ditch Condition	Green	High	High	High	High	High		
A Tails Pit Water Level	Green	High	High	High	High	High		
B Tails Pit Water Level	Green	High	High	High	High	High		
B03 level	Green	Low	Low	Low	Low	Low		

Red = + 2.0'

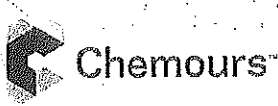
Yellow = + 1.0' - 2.0'

Green = + < 1.0'

Pump Inspections (every shift) or greased (weekly on Sunday dayshift):			
MMU A Process Water Pumps	<input checked="" type="checkbox"/> Inspected <input type="checkbox"/> Greased	Pre-Dig Pump	<input checked="" type="checkbox"/> Inspected <input type="checkbox"/> Greased
MMU B Process Water Pumps	<input checked="" type="checkbox"/> Inspected <input type="checkbox"/> Greased	A Feed Booster	<input checked="" type="checkbox"/> Inspected
Storm Water Pumps	<input checked="" type="checkbox"/> Inspected <input type="checkbox"/> Greased	TR Water Pump	<input checked="" type="checkbox"/> Inspected <input type="checkbox"/> Greased
Stacker Sump Pump	<input checked="" type="checkbox"/> Inspected	Pipe Alley Pump	<input checked="" type="checkbox"/> Inspected <input type="checkbox"/> Greased
A Rim Ditch Pump	<input checked="" type="checkbox"/> Inspected <input type="checkbox"/> Greased	Pipe Alley Pipeline	<input checked="" type="checkbox"/> Inspected <input type="checkbox"/> Greased
B Rim Ditch Pump	<input checked="" type="checkbox"/> Inspected <input type="checkbox"/> Greased	A Tails Booster	<input checked="" type="checkbox"/> Inspected
Arizona Skid	<input checked="" type="checkbox"/> Inspected		

Comments:

Front Line Supervisor (FLS) Approval:		
Printed Name:	Signature:	Date:



MINERALS OPERATIONS Field Area Inspection (TRS)

Site: <i>Holl Ridge South</i>	Date: <i>2/13/25</i>	Shift: <i>D</i> <input type="checkbox"/> Day <input checked="" type="checkbox"/> Night	Inspector:
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Purpose: This form should be completed each shift as a record of pond levels throughout the shift, and an accountability tool for site inspections. Maintain 3 foot of freeboard:

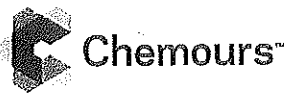
POND LEVEL INSPECTIONS								
Staff Gauge Readings:	Target:	7:00	9:00	11:00	1:00	3:00	5:00	Inspector Initials:
Process Water Pond Level	<i>green</i>	<i>79.5</i>	<i>79.3</i>					
Storm Water Pond Level		<i>good</i>	<i>good</i>					
MMU A Process Water Pond Level		<i>High</i>	<i>High</i>					
MMU B Process Water Pond Level		<i>High</i>	<i>High</i>					
Pre-Dig Water Level		<i>good</i>	<i>good</i>					
MMU A Rim Ditch Condition		<i>good</i>	<i>good</i>					
MMU B Rim Ditch Condition		<i>good</i>	<i>good</i>					
A Tails Pit Water Level		<i>High</i>	<i>High</i>					
B Tails Pit Water Level		<i>High</i>	<i>High</i>					
B03 level	<i>ψ</i>	<i>good</i>	<i>good</i>					

Red = + 2.0'
Yellow = + 1.0' - 2.0'
Green = + < 1.0'

Pump Inspections (every shift) or greased (weekly on Sunday dayshift):			
MMU A Process Water Pumps	<input checked="" type="checkbox"/> Inspected <input type="checkbox"/> Greased	Pre-Dig Pump	<input checked="" type="checkbox"/> Inspected <input type="checkbox"/> Greased
MMU B Process Water Pumps	<input checked="" type="checkbox"/> Inspected <input type="checkbox"/> Greased	A Feed Booster	<input checked="" type="checkbox"/> Inspected
Storm Water Pumps	<input checked="" type="checkbox"/> Inspected <input type="checkbox"/> Greased	TR Water Pump	<input checked="" type="checkbox"/> Inspected <input type="checkbox"/> Greased
Stacker Sump Pump	<input checked="" type="checkbox"/> Inspected	Pipe Alley Pump	<input checked="" type="checkbox"/> Inspected <input type="checkbox"/> Greased
A Rim Ditch Pump	<input checked="" type="checkbox"/> Inspected <input type="checkbox"/> Greased	Pipe Alley Pipeline	<input checked="" type="checkbox"/> Inspected <input type="checkbox"/> Greased
B Rim Ditch Pump	<input checked="" type="checkbox"/> Inspected <input type="checkbox"/> Greased	A Tails Booster	<input checked="" type="checkbox"/> Inspected
Arizona Skid	<input checked="" type="checkbox"/> Inspected		

Comments:

Front Line Supervisor (FLS) Approval:		
Printed Name:	Signature:	Date:



MINERALS OPERATIONS Field Area Inspection (TRS)

Site: TRS	Date: 12-14-25	Shift: A <input checked="" type="checkbox"/> Day <input type="checkbox"/> Night	Inspector: <div style="background-color: black; width: 100px; height: 20px;"></div>
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Purpose: This form should be completed each shift as a record of pond levels throughout the shift, and an accountability tool for site inspections. Maintain 3 foot of freeboard.

POND LEVEL INSPECTIONS								
Staff Gauge Readings:	Target:	7:00	9:00	11:00	1:00	3:00	5:00	Inspector Initials:
Process Water Pond Level	71.36 →	78.74	78.08	76.48	75.82	75.42		
Storm Water Pond Level	Good →	Good	Good	Good	Good	Good		
MMU A Process Water Pond Level	Good →	High	High	High	High	High		
MMU B Process Water Pond Level	Good →	High	High	High	High	High		
Pre-Dig Water Level	Good →	Good	Good	Good	Good	Good		
MMU A Rim Ditch Condition	High →	Good	Good	Good	Good	Good		
MMU B Rim Ditch Condition	High →	Good	Good	Good	High	Good		
A Tails Pit Water Level	High →	High	High	High	High	High		
B Tails Pit Water Level	High →	High	High	High	High	High		
B03 level	Low →	Good	Good	Good	Good	Good		

Red = + 2.0'
Yellow = + 1.0' - 2.0'
Green = + < 1.0'

Pump Inspections (every shift) or greased (weekly on Sunday dayshift):					
MMU A Process Water Pumps	<input type="checkbox"/> Inspected	<input type="checkbox"/> Greased	Pre-Dig Pump	<input type="checkbox"/> Inspected	<input type="checkbox"/> Greased
MMU B Process Water Pumps	<input type="checkbox"/> Inspected	<input type="checkbox"/> Greased	A Feed Booster	<input type="checkbox"/> Inspected	
Storm Water Pumps	<input type="checkbox"/> Inspected	<input type="checkbox"/> Greased	TR Water Pump	<input type="checkbox"/> Inspected	<input type="checkbox"/> Greased
Stacker Sump Pump	<input type="checkbox"/> Inspected		Pipe Alley Pump	<input type="checkbox"/> Inspected	<input type="checkbox"/> Greased
A Rim Ditch Pump	<input type="checkbox"/> Inspected	<input type="checkbox"/> Greased	Pipe Alley Pipeline	<input type="checkbox"/> Inspected	<input type="checkbox"/> Greased
B Rim Ditch Pump	<input type="checkbox"/> Inspected	<input type="checkbox"/> Greased	A Tails Booster	<input type="checkbox"/> Inspected	
Arizona Skid	<input type="checkbox"/> Inspected				

Comments:

Front Line Supervisor (FLS) Approval:		
Printed Name:	Signature:	Date: 12-14-25



MINERALS OPERATIONS Field Area Inspection (TRS)

Site: TRS	Date: 2-14-25	Shift: <input type="checkbox"/> Day <input checked="" type="checkbox"/> Night	Inspector: [REDACTED]
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Purpose: This form should be completed each shift as a record of pond levels throughout the shift, and an accountability tool for site inspections. Maintain 3 foot of freeboard.

POND LEVEL INSPECTIONS								
Staff Gauge Readings:	Target:	7:00	9:00	11:00	1:00	3:00	5:00	Inspector Initials:
Process Water Pond Level		75	75	78	78	77	77	CL
Storm Water Pond Level		empty	empty	empty	empty	empty	empty	CL
MMU A Process Water Pond Level		2.0+	2.0+	2.0+	2.0+	2.0+	2.0+	CL
MMU B Process Water Pond Level		2.0+	2.0+	2.0+	2.0+	2.0+	2.0+	CL
Pre-Dig Water Level		low	Low	Low	Low	Low	Low	CL
MMU A Rim Ditch Condition		Good	Good	Good	Good	Good	Good	
MMU B Rim Ditch Condition		Good	Good	Good	Good	Good	Good	
A Tails Pit Water Level		2.0	2.0	2.0	2.0	2.0	2.0	
B Tails Pit Water Level		2.0	2.0	2.0	2.0	2.0	2.0	
B03 level		1.8	1.8	1.8	1.8	1.8	1.8	

Red = + 2.0'
Yellow = + 1.0' - 2.0'
Green = + < 1.0'

Pump Inspections (every shift) or greased (weekly on Sunday dayshift):					
MMU A Process Water Pumps	<input checked="" type="checkbox"/> Inspected	<input type="checkbox"/> Greased	Pre-Dig Pump	<input checked="" type="checkbox"/> Inspected	<input type="checkbox"/> Greased
MMU B Process Water Pumps	<input checked="" type="checkbox"/> Inspected	<input type="checkbox"/> Greased	A Feed Booster	<input checked="" type="checkbox"/> Inspected	
Storm Water Pumps	<input checked="" type="checkbox"/> Inspected	<input type="checkbox"/> Greased	TR Water Pump	<input checked="" type="checkbox"/> Inspected	<input type="checkbox"/> Greased
Stacker Sump Pump	<input type="checkbox"/> Inspected		Pipe Alley Pump	<input checked="" type="checkbox"/> Inspected	<input type="checkbox"/> Greased
A Rim Ditch Pump	<input checked="" type="checkbox"/> Inspected	<input type="checkbox"/> Greased	Pipe Alley Pipeline	<input checked="" type="checkbox"/> Inspected	<input type="checkbox"/> Greased
B Rim Ditch Pump	<input checked="" type="checkbox"/> Inspected	<input type="checkbox"/> Greased	A Tails Booster	<input checked="" type="checkbox"/> Inspected	
Arizona Skid	<input checked="" type="checkbox"/> Inspected				

Comments: *Rim ditch pump keeps shutting off.*

Front Line Supervisor (FLS) Approval:		
Printed Name: <i>Sosy Hannah</i>	Signature: 	Date:



MINERALS OPERATIONS
Field Area Inspection (TRS)

Site: TRS	Date: 12-15-25	Shift: A <input checked="" type="checkbox"/> Day <input type="checkbox"/> Night	Inspector:
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Purpose: This form should be completed each shift as a record of pond levels throughout the shift, and an accountability tool for site inspections. Maintain 3 foot of freeboard.

POND LEVEL INSPECTIONS								
Staff Gauge Readings:	Target:	7:00	9:00	11:00	1:00	3:00	5:00	Inspector Initials:
Process Water Pond Level		79.89	82.7	81.03	81.03	83.34	79.74	
Storm Water Pond Level		Good	Good	Good	Good	Good	Good	
MMU A Process Water Pond Level		High	High	High	High	High	High	
MMU B Process Water Pond Level		High	High	High	High	High	High	
Pre-Dig Water Level		Good	Good	Good	Good	Good	Good	
MMU A Rim Ditch Condition		High	High	High	High	High	High	
MMU B Rim Ditch Condition		High	High	High	High	High	High	
A Tails Pit Water Level		High	High	High	High	High	High	
B Tails Pit Water Level		High	High	High	High	High	High	
B03 level		Good	Good	Good	Good	Good	Good	

Red = + 2.0'

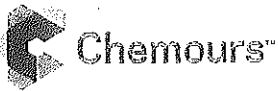
Yellow = + 1.0' - 2.0'

Green = + < 1.0'

Pump Inspections (every shift) or greased (weekly on Sunday dayshift):					
MMU A Process Water Pumps	<input type="checkbox"/> Inspected	<input type="checkbox"/> Greased	Pre-Dig Pump	<input type="checkbox"/> Inspected	<input type="checkbox"/> Greased
MMU B Process Water Pumps	<input type="checkbox"/> Inspected	<input type="checkbox"/> Greased	A Feed Booster	<input type="checkbox"/> Inspected	
Storm Water Pumps	<input type="checkbox"/> Inspected	<input type="checkbox"/> Greased	TR Water Pump	<input type="checkbox"/> Inspected	<input type="checkbox"/> Greased
Stacker Sump Pump	<input type="checkbox"/> Inspected		Pipe Alley Pump	<input type="checkbox"/> Inspected	<input type="checkbox"/> Greased
A Rim Ditch Pump	<input type="checkbox"/> Inspected	<input type="checkbox"/> Greased	Pipe Alley Pipeline	<input type="checkbox"/> Inspected	<input type="checkbox"/> Greased
B Rim Ditch Pump	<input type="checkbox"/> Inspected	<input type="checkbox"/> Greased	A Tails Booster	<input type="checkbox"/> Inspected	
Arizona Skid	<input type="checkbox"/> Inspected				

Comments:
 Rim ditch pump throwing code and won't idle up

Front Line Supervisor (FLS) Approval:		
Printed Name: Josh Hannah	Signature: 	Date: 12-15-25



MINERALS OPERATIONS
Field Area Inspection (TRS)

Site: TRS	Date: 2-16-25	Shift: A <input checked="" type="checkbox"/> Day <input type="checkbox"/> Night	Inspector:
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Purpose: This form should be completed each shift as a record of pond levels throughout the shift, and an accountability tool for site inspections. Maintain 3 foot of freeboard.

POND LEVEL INSPECTIONS								
Staff Gauge Readings:	Target:	7:00	9:00	11:00	1:00	3:00	5:00	Inspector Initials:
Process Water Pond Level		80.71	81.06	81.84	82.48	83.77	83.78	
Storm Water Pond Level		Good	Good	Good	Good	Good	Good	
MMU A Process Water Pond Level		High	High	High	High	High	High	
MMU B Process Water Pond Level		High	High	High	High	High	High	
Pre-Dig Water Level		Good	Good	Good	Good	Good	Good	
MMU A Rim Ditch Condition		High	High	High	High	High	High	
MMU B Rim Ditch Condition		High	High	High	High	High	High	
A Tails Pit Water Level		High	High	High	High	High	High	
B Tails Pit Water Level		High	High	High	High	High	High	
B03 level		Good	Good	Good	Good	Good	Good	

Red = + 2.0'

Yellow = + 1.0' - 2.0'

Green = + < 1.0'

Pump Inspections (every shift) or greased (weekly on Sunday dayshift):					
MMU A Process Water Pumps	<input type="checkbox"/> Inspected	<input type="checkbox"/> Greased	Pre-Dig Pump	<input type="checkbox"/> Inspected	<input type="checkbox"/> Greased
MMU B Process Water Pumps	<input type="checkbox"/> Inspected	<input type="checkbox"/> Greased	A Feed Booster	<input type="checkbox"/> Inspected	
Storm Water Pumps	<input type="checkbox"/> Inspected	<input type="checkbox"/> Greased	TR Water Pump	<input type="checkbox"/> Inspected	<input type="checkbox"/> Greased
Stacker Sump Pump	<input type="checkbox"/> Inspected		Pipe Alley Pump	<input type="checkbox"/> Inspected	<input type="checkbox"/> Greased
A Rim Ditch Pump	<input type="checkbox"/> Inspected	<input type="checkbox"/> Greased	Pipe Alley Pipeline	<input type="checkbox"/> Inspected	<input type="checkbox"/> Greased
B Rim Ditch Pump	<input type="checkbox"/> Inspected	<input type="checkbox"/> Greased	A Tails Booster	<input type="checkbox"/> Inspected	
Arizona Skid	<input type="checkbox"/> Inspected				

Comments:

Front Line Supervisor (FLS) Approval:		
Printed Name: Josh Hannah	Signature: 	Date: 2-16-25



MINERALS OPERATIONS Field Area Inspection (TRS)

Site: TRS	Date: 2-16-25	Shift: <input type="checkbox"/> Day <input checked="" type="checkbox"/> Night	Inspector: [REDACTED]
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Purpose: This form should be completed each shift as a record of pond levels throughout the shift, and an accountability tool for site inspections. Maintain 3 foot of freeboard.

POND LEVEL INSPECTIONS								
Staff Gauge Readings:	Target:	7:00	9:00	11:00	1:00	3:00	5:00	Inspector Initials:
Process Water Pond Level		83	83	83	83	83	83	CL
Storm Water Pond Level		empty	empty	empty	empty	empty	empty	CL
MMU A Process Water Pond Level		2.0	2.0	2.0	2.0	2.0	2.0	CL
MMU B Process Water Pond Level		2.0	2.0	2.0	2.0	2.0	2.0	CL
Pre-Dig Water Level		Low	Low	Low	Low	Low	Low	CL
MMU A Rim Ditch Condition		2.0+	2.0+	2.0+	2.0+	2.0+	2.0+	CL
MMU B Rim Ditch Condition		2.0+	2.0+	2.0+	2.0+	2.0+	2.0+	CL
A Tails Pit Water Level		1.9	1.9	1.9	1.9	1.9	1.9	CL
B Tails Pit Water Level		1.9	1.9	1.9	1.9	1.9	1.9	CL
B03 level		1.4	1.8	1.8	1.8	1.9	1.8	CL

Red = + 2.0'
Yellow = + 1.0' - 2.0'
Green = + < 1.0'

Pump Inspections (every shift) or greased (weekly on Sunday dayshift):			
MMU A Process Water Pumps	<input type="checkbox"/> Inspected	<input type="checkbox"/> Greased	Pre-Dig Pump <input type="checkbox"/> Inspected <input type="checkbox"/> Greased
MMU B Process Water Pumps	<input type="checkbox"/> Inspected	<input type="checkbox"/> Greased	A Feed Booster <input type="checkbox"/> Inspected
Storm Water Pumps	<input type="checkbox"/> Inspected	<input type="checkbox"/> Greased	TR Water Pump <input type="checkbox"/> Inspected <input type="checkbox"/> Greased
Stacker Sump Pump	<input type="checkbox"/> Inspected		Pipe Alley Pump <input type="checkbox"/> Inspected <input type="checkbox"/> Greased
A Rim Ditch Pump	<input type="checkbox"/> Inspected	<input type="checkbox"/> Greased	Pipe Alley Pipeline <input type="checkbox"/> Inspected <input type="checkbox"/> Greased
B Rim Ditch Pump	<input checked="" type="checkbox"/> Inspected	<input type="checkbox"/> Greased	A Tails Booster <input type="checkbox"/> Inspected
Arizona Skid	<input type="checkbox"/> Inspected		

Comments: *Rim ditch pump not working*

Front Line Supervisor (FLS) Approval:		
Printed Name:	Signature:	Date:

Site: TRS	Date: 2/17/25	Shift: <input checked="" type="checkbox"/> Day <input type="checkbox"/> Night	Inspector:
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Purpose: This form should be completed each shift as a record of pond levels throughout the shift, and an accountability tool for site inspections. Maintain 3 foot of freeboard.

POND LEVEL INSPECTIONS									
Staff Gauge Readings:	Target:	7:00	9:00	11:00	1:00	3:00	5:00	Inspector Initials:	
Process Water Pond Level	green	na	na	na	na	81.64	81.63	LP	
Storm Water Pond Level	↓	good	good	good	good	good	good	LP	
MMU A Process Water Pond Level		good	good	good	good	good	good	LP	
MMU B Process Water Pond Level		good	good	good	good	good	good	LP	
Pre-Dig Water Level		High	High	High	High	High	High	LP	
MMU A Rim Ditch Condition		High	High	High	High	High	High	LP	
MMU B Rim Ditch Condition		High	High	High	High	High	High	LP	
A Tails Pit Water Level		High	High	High	High	High	High	LP	
B Tails Pit Water Level		High	High	High	High	High	High	LP	
B03 level		↓	good	good	good	good	good	good	LP

Red = + 2.0'

Yellow = + 1.0' - 2.0'

Green = + < 1.0'

Pump Inspections (every shift) or greased (weekly on Sunday dayshift):			
MMU A Process Water Pumps	<input checked="" type="checkbox"/> Inspected <input type="checkbox"/> Greased	Pre-Dig Pump	<input checked="" type="checkbox"/> Inspected <input type="checkbox"/> Greased
MMU B Process Water Pumps	<input checked="" type="checkbox"/> Inspected <input type="checkbox"/> Greased	A Feed Booster	<input checked="" type="checkbox"/> Inspected
Storm Water Pumps	<input checked="" type="checkbox"/> Inspected <input type="checkbox"/> Greased	TR Water Pump	<input checked="" type="checkbox"/> Inspected <input type="checkbox"/> Greased
Stacker Sump Pump	<input checked="" type="checkbox"/> Inspected	Pipe Alley Pump	<input checked="" type="checkbox"/> Inspected <input type="checkbox"/> Greased
A Rim Ditch Pump	<input checked="" type="checkbox"/> Inspected <input type="checkbox"/> Greased	Pipe Alley Pipeline	<input checked="" type="checkbox"/> Inspected <input type="checkbox"/> Greased
B Rim Ditch Pump	<input checked="" type="checkbox"/> Inspected <input type="checkbox"/> Greased	A Tails Booster	<input checked="" type="checkbox"/> Inspected
Arizona Skid	<input checked="" type="checkbox"/> Inspected		

Comments:
Checked A feed booster over 2 hours.

Front Line Supervisor (FLS) Approval:		
Printed Name: Khris Wimpy	Signature: 	Date: 2/18/25



MINERALS OPERATIONS Field Area Inspection (TRS)

Site: TRS	Date: 12-19-25	Shift: A <input type="checkbox"/> Day <input checked="" type="checkbox"/> Night	Inspector: [REDACTED]
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Purpose: This form should be completed each shift as a record of pond levels throughout the shift, and an accountability tool for site inspections. Maintain 3 foot of freeboard.

POND LEVEL INSPECTIONS								
Staff Gauge Readings:	Target:	7:00	9:00	11:00	1:00	3:00	5:00	Inspector Initials:
Process Water Pond Level		81.91	81.91	81.90	82.21	82.24	82.24	
Storm Water Pond Level		Good	Good	Good	Good	Good	Good	
MMU A Process Water Pond Level		High	High	High	High	High	High	
MMU B Process Water Pond Level		High	High	High	High	High	High	
Pre-Dig Water Level		Good	Good	Good	Good	Good	Good	
MMU A Rim Ditch Condition		High	High	High	High	High	High	
MMU B Rim Ditch Condition		High	High	High	High	High	High	
A Tails Pit Water Level		High	High	High	High	High	High	
B Tails Pit Water Level		High	High	High	High	High	High	
B03 level		High	High	High	High	High	High	

Red = + 2.0'

Yellow = + 1.0' - 2.0'

Green = + < 1.0'

Pump Inspections (every shift) or greased (weekly on Sunday dayshift):					
MMU A Process Water Pumps	<input type="checkbox"/> Inspected	<input type="checkbox"/> Greased	Pre-Dig Pump	<input type="checkbox"/> Inspected	<input type="checkbox"/> Greased
MMU B Process Water Pumps	<input type="checkbox"/> Inspected	<input type="checkbox"/> Greased	A Feed Booster	<input type="checkbox"/> Inspected	
Storm Water Pumps	<input type="checkbox"/> Inspected	<input type="checkbox"/> Greased	TR Water Pump	<input type="checkbox"/> Inspected	<input type="checkbox"/> Greased
Stacker Sump Pump	<input type="checkbox"/> Inspected		Pipe Alley Pump	<input type="checkbox"/> Inspected	<input type="checkbox"/> Greased
A Rim Ditch Pump	<input type="checkbox"/> Inspected	<input type="checkbox"/> Greased	Pipe Alley Pipeline	<input type="checkbox"/> Inspected	<input type="checkbox"/> Greased
B Rim Ditch Pump	<input type="checkbox"/> Inspected	<input type="checkbox"/> Greased	A Tails Booster	<input type="checkbox"/> Inspected	
Arizona Skid	<input type="checkbox"/> Inspected				

Comments:

Front Line Supervisor (FLS) Approval:		
Printed Name: Josh Hannal	Signature: 	Date: 12-19-25