

**FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
WASTEWATER COMPLIANCE INSPECTION REPORT**

Facility Name and Physical Address Florida Mine – Trail Ridge 5222 Treat Road Starke, Florida 32091	WAFR ID FL0000051	County Bradford	Entry Date 10/24/2017	Entry Time 08:30 AM
	Facility Phone # (904) 964-1200		Exit Date 10/25/2017	Exit Time 6:15 PM

LAT	29	°	54	'	46.15	“
LONG	82	°	1	'	52.35	“

Name(s) of Field Representatives(s) and Title Connie Henderson, Environmental Mgr	Operator Certification # N/A	Email connie.henderson@chemours.com	Phone (904) 964-1327
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Name & Address of Permittee / Designated Rep. Nicole T. Newell PO Box 753 Starke, Florida 32091	Title Plant Manager	Email nicole.t.newell@chemours.com	Phone (904) 964-1220
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Inspection Type	C	E	I	Samples Taken(Y/N): N	Sample ID#: N/A	Samples Split (Y/N): N/A
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Domestic Industrial


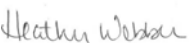
FACILITY COMPLIANCE AREAS EVALUATED

IC = In Compliance; MC = Minor Out of Compliance; NC = Out of Compliance; SC = Significant out of Compliance; NA = Not Applicable; NE = Not Evaluated
Significant Non-Compliance Criteria Should be Reviewed when Out of Compliance Ratings Are Given in Areas Marked by a “♦”

	PERMITS/ORDERS		SELF MONITORING PROGRAM		FACILITY OPERATIONS		EFFLUENT/DISPOSAL
IC	1. ♦ Permit	IC	3. Laboratory	NC	6. Facility Site Review	NC	9. ♦ Effluent Quality
IC	2. ♦ Compliance Schedules	NC	4. Sampling	NC	7. Flow Measurement	SC	10. ♦ Effluent Disposal
		NC	5. ♦ Records & Reports	NC	8. ♦ Operation & Maintenance	IC	11. Biosolids/Humate
						IC	12. Groundwater
NE	14. Other					NA	13. ♦ SSO Survey

Facility and/or Order Compliance Status:	<input type="checkbox"/> In-Compliance	<input type="checkbox"/> Out-Of -Compliance	<input checked="" type="checkbox"/> Significant-Out-Of-Compliance
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Recommended Actions: See ‘Corrective Action’ sections throughout report.

Name(s) and Signature(s) of Inspector(s) Herndon Sims 	District Office/Phone Number NED/(904) 256-1612	Date 3/12/2018
Name and Signature of Reviewer Heather Webber 	District Office/Phone Number NED/ (904) 256-1622	Date 3/16/2018