

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

Facility Name and Physical Address Florida Mine - Maxville 780 Highway 301 Maxville, FL 32234	WAFR ID FL0040274	County Clay	Entry Date 10/25/2017	Entry Time 09:10 AM
	Facility Phone # 904-964-1200		Exit Date 10/25/2017	Exit Time 4:05 PM

LAT	30	°	9	'	8.79	''
LONG	82	°	2	'	0.07	''

Name(s) of Field Representatives(s) and Title Connie Henderson	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 Post Office 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	IC	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) Hillary Saunders <i>Hillary Saunders</i>	District Office/Phone Number NED/ (904) 256-1549	Date 3/6/2018
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Name and Signature of Reviewer Herndon Sims <i>Herndon Sims</i>	District Office/Phone Number NED/ (904) 256-1632	Date 3/12/2018
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