

k) Respondent provided the Department documentation confirming that it previously filed information with the Department showing which outfalls are constructed, active or inactive but has agreed to include this information in the Best Management Practices Plan;

l) Respondent is under a Corrective Action Plan for toxicity exceedances pursuant to the terms of its permit; and

m) Respondent is undertaking a study of iron in its effluent pursuant to Administrative Order AOI 85 NE.

Having reached a resolution of the matters alleged in the Inspection reports and the Warning Letter, taking into consideration the information provided by the Respondent and information in the Department's files, Respondent and the Department mutually agree and it is

**ORDERED:**

6. Respondent shall comply with the following corrective actions within the stated time periods:

a) Facility Site Plans: Within one hundred eighty (180) days of the effective date of this Order, Respondent shall submit an updated site plan ("Site Plan") for each of the Facilities, showing the locations of wastewater management, containment (e.g., ponds, impoundments, etc.), and treatment areas; raw material and product storage areas; all ditches, pipes, and other conveyances for such wastewater; locations of related material storage or processing areas; and the extent of contributing watersheds to wastewater and stormwater systems. For the purposes of the Site Plan and related requirements hereunder, wastewater shall include any stormwater runoff or infiltration contacting process or material storage related areas.

b) Control Structure and Outfall Summary Information: Within ninety (90) days of the effective date of this Order, Respondent shall provide tabular summary information for all wastewater related control structures and outfalls at the Facilities that shall include a description and any supporting information on the status of each internal and external control structure or wastewater outfall at the North Maxville, Maxville, Highland, and Trailridge Facilities. The description and documentation should indicate surveyed control elevations; and whether outfalls and control structures are either planned or constructed, whether active, or inactive, and reflect the type of wastewater managed. The summary information should be available for review during inspections and should be updated as the outfall statuses change.