

**WASTEWATER COMPLIANCE INSPECTION REPORT**

<b>Facility Name and Physical Address</b> Florida Mine - North Maxville 7775 South County Road 228 Macclenny, Florida 32063	<b>WAFR ID</b> FL0435490	<b>County</b> Baker	<b>Entry Date</b> 10/26/2017	<b>Entry Time</b> 8:35 AM
	<b>Facility Phone #</b> (904) 964-1200		<b>Exit Date</b> 10/26/2017	<b>Exit Time</b> 5:05 PM

<b>LAT</b>	<b>30</b>	°	<b>12</b>	'	<b>32.9</b>	''
<b>LONG</b>	<b>82</b>	°	<b>4</b>	'	<b>14.7</b>	''

<b>Name(s) of Field Representatives(s) and Title</b> Connie Henderson, Environmental Mgr.	<b>Operator Certification #</b> N/A	<b>Email</b> connie.henderson@chemours.com	<b>Phone</b> (904) 964-1327
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<b>Name &amp; Address of Permittee / Designated Rep.</b> Nicole T. Newell Post Office Box 753 Starke, Florida 32091	<b>Title</b> Plant Manager	<b>Email</b> nicole.t.newell@chemours.com	<b>Phone</b> (904) 964-1200
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<b>Inspection Type</b>	C	E	I		<b>Samples Taken(Y/N):</b> N	<b>Sample ID#:</b> N/A	<b>Samples Split (Y/N):</b> N/A
<input type="checkbox"/> <b>Domestic</b> <input checked="" type="checkbox"/> <b>Industrial</b>							

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

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

<b>Name and Signature of Inspector</b> Nick Williams 	<b>District Office/Phone Number</b> NED/ (904) 256-1608	<b>Date</b> 3/6/2018
<b>Name and Signature of Reviewer</b> Herndon Sims 	<b>District Office/Phone Number</b> NED/ (904) 256-1612	<b>Date</b> 3/12/2018