

Facility Name and Physical Address Florida Mine - Highland 274 NE County Road 125 Lawtey, Florida 32058	WAFR ID FL0000035	County Clay	Entry Date 10/26/2017	Entry Time 8:30 AM
	Facility Phone # (904) 964-1200		Exit Date 10/26/2017	Exit Time 5:15 PM

LAT	30	°	3	'	21.2	''
LONG	82	°	2	'	58.1	''

Name of Field Representatives 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 Post Office Box 753 Starke, Florida 32091	Title Plant Manager	Email nicole.t.newell@chemours.com	Phone (904) 964-1200
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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
NA	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	; Significant-Out-Of-Compliance
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Recommended Actions: See 'Corrective Action' sections throughout report.

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