

Inspections, subsequent visits, and matters in the Department's files, and taking into consideration information provided by the Respondent in its response to the Warning Letter, the Department finds the following violations of Department rules have occurred, as more specifically set forth in paragraphs a) and b) below: Rules 62-4.160(6) and 62-620.610(7), failure to properly operate and maintain the facility; 62-330.020(2)(a), impacting wetlands without a permit; and 62-330.020(2)(j), modifying a project previously permitted under part IV of chapter 373, Fla. Stat. ,

Fla. Admin. Code:

a) Records and Reports (Applicable to all facilities unless indicated otherwise):

1) Records do not provide sufficient maintenance and inspection procedures, complete Best Management Practices, training procedures, training schedules, or the signature of the current responsible party;

2) Best Management Practices Plan has not been updated since it was implemented in 2013 ;

3) Best Management Practices Plan does not provide details on evaluating accumulated water in secondary containment structures prior to discharging;

4) Toxicity results were not provided at outfall D-002 for the third quarter

2017 (Maxville Facility);

5) No written documentation of which outfalls are constructed, inactive, or active were included in the Best Management Practices Plan (North Maxville Facility); and

6) A permit modification for Trailridge Facility to include Twin Pines in the Industrial Wastewater permit was not obtained prior to beginning operation.

b) Industrial wastewater (Applicable to all facilities unless indicated otherwise):

1) No documentation that all wastewater and contact stormwater areas are draining toward the treatment system, including the wash water from the vehicle washing area, and stormwater from the equipment staging and chemical storage area;