

December 19, 2001

Ms. Marsha E. Johnson
Environmental Specialist
Wastewater Compliance/Enforcement Section
Central Florida District Office
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
3319 Maguire Boulevard, Suite 232
Orlando, Florida 32803-3767



**RE: Notice of Permit Expiration:
KMC Citrus Enterprises, Inc.**

The purpose for this letter is 1) to acknowledge receipt of the Notice of Permit Expiration for the industrial wastewater system at KMC Citrus Enterprises, Inc.; and 2) to advise the Department that it is the intent of KMC Citrus Enterprises, Inc. to submit the requisite permit application in a timely manner as set forth in the Department's regulations.

With this letter, KMC Citrus Enterprises, Inc. expressly states its intention to submit an application for renewal of the current Industrial Wastewater Facility Permit no later than March 06, 2002, which is at least 180 days prior to the expiration date of September 02, 2002.

Marsha, thank you for the *Notice of Permit Expiration* for KMC Citrus Enterprises, Inc. If you should have any questions, please give me a call at 407/ 246-2151.

Sincerely,

Erik L. Melear, P.E.
Engineer of Record
FL Reg. No. 0036126

12/19/01

cc: Gary Miller, Wastewater Compliance/Enforcement Section, FDEP-Central District Office
Ali Kazi, P.E., Industrial Wastes Section, FDEP-Central District Office
Marion County Health Department
Keith Bowen, KMC Citrus Enterprises, Inc.
Maristella Ferrari, KMC Citrus Enterprises, Inc.
Stephanie Frazier, KMC Citrus Enterprises, Inc.
File

KMC.per

Memorandum

Florida Department of
Environmental Protection

MEMO TO FILE

TELEPHONE CONVERSATION

FROM: Eric Meleai DATE: 12-13-01 TIME: 9:30AM
FILE NO.: _____ PHONE NUMBER: 407 376-4489
SUBJECT: KMC Citrus - Tw-Maxon Co.

Voice mail message from Eric. He is engineer for
KMC Citrus. He will respond on behalf of the facility
in writing of intent to submit permit application.

SIGNED: mf



Department of Environmental Protection

Jeb Bush
Governor

Central District
3319 McGuire Boulevard, Suite 232
Orlando, Florida 32803-3787

David B. Struhs
Secretary

SENT VIA FAX TO: 863 439-7566

December 11, 2001

KMC CITRUS ENTERPRISES INC
POST OFFICE BOX 218
HAINES CITY FL 33845-0218

OCD-C-WW-01-1134

ATTENTION MARISTELA FERRARI
PRESIDENT

Marion County - IW
Notice of Permit Expiration
KMC Citrus Enterprises, Inc. Citrus Processor
Wastewater Facility - Permit No. FLA017146

Dear Ms. Ferrari:

A review of our files has disclosed that Wastewater Permit Number FLA017146 will expire on **September 2, 2002**.

In accordance with Chapter 62-620, Florida Administrative Code (F.A.C.), the Department is authorized to issue a Wastewater Permit for the operation and/or construction of treatment and disposal facilities. A Wastewater Permit Application must be submitted no later than **March 2, 2002, 180 days** prior to the expiration date of the referenced permit. The permit application must be prepared, signed and sealed by a professional engineer registered in the State of Florida.

Operation of a pollution source without a valid permit from the Department of Environmental Protection constitutes a violation of Chapter 62-4.03, Florida Administrative Code, and Chapter 403.161, Florida Statutes.

You are requested to advise the Department, in writing, within fourteen (14) days of the date of this letter of your intent to submit a Wastewater Permit Application.

If you have any questions, please call the Wastewater Compliance/Enforcement Section at (407) 893-3313.

Sincerely,

Marsha E. Johnson
Environmental Specialist
Wastewater Compliance/Enforcement

MEJ/ww
cc: Marion County Health Department
IW Permitting Section

TRANSMISSION VERIFICATION REPORT

TIME : 12/11/2001 12:37
NAME : DEP ORL DW
FAX : 4078933166
TEL : 4078933166

DATE, TIME
FAX NO. /NAME
DURATION
PAGE(S)
RESULT
MODE

12/11 12:36
818634397566
00:01:24
01
OK
STANDARD
EOM

Memorandum

Florida Department of
Environmental Protection

MEMO TO FILE

TELEPHONE CONVERSATION

FROM: _____ DATE: 12-7-01 TIME: 1:57 PM
FILE NO.: _____ PHONE NUMBER: 863 439-1139
SUBJECT: _____

Talked to Marietela Ferrari, President. She said to

FAX 863 439-7566 with letter.

Eric Meleas is engineer, works at Conserv II
407 246-2151 ¹²⁻⁷ left message, he did not
return my call 12-10 8:52 AM. MF

SIGNED: _____

G 3/29
KW 3/29
PB 3/4/2

March 17, 2001

Mr. Kellen Blanton
Supervisor
Wastewater Compliance & Enforcement Division
Central Florida District Office
FLORIDA DEPARTMENT OF ENVIRONMENTAL
PROTECTION
3319 Maguire Boulevard, Suite 232
Orlando, FL 32803-3767

KMC Citrus Enterprises, Inc.:
Response to Noncompliance Letter (OCD-C-WW-91-4212)

The purpose of this letter is to respond, on behalf of KMC Citrus Enterprises, Inc., to the *Noncompliance Letter*, dated March 07, 2001. During the annual inspection conducted on February 7, 2001, two deficiencies were noted for the facility. These deficiencies are addressed below in the same sequential order as they appear in the *Noncompliance Letter*.

1. Part B of the Discharge Monitoring Reports has been completed for the previous 21 months. Two (2) copies of Part B for each month is attached. *only one attached* If the facility did not operate during a calendar month, then in accordance with Department guidelines, "No Discharge" was indicated on Part B of the DMR form. Please note that the facility operates very infrequently, generally less than 25 days each year.

The DMR for the facility indicates that the frequency of analysis is daily for each parameter. This appears to be in error. Only the flow, if any, is recorded on a daily basis. Given the intermittent operation of the facility, the Department allows a sampling regimen of one grab sample per monitoring period (calendar month).

2. Every effort is made to maintain the pH of the wastewater above the lower limit of 6.0. Given the acid nature of the fruit flavorings being produced at this citrus facility, a spill of fresh juice can depress the pH below the lower limit. On the day the sample was collected, the fresh juice product had been spilled on the floor.

If you have any questions or need additional information concerning the DMRs, please give me a call at (407) 246-2151, or on my beeper at (407) 231-9060. Please send all correspondence for me to 3310 Carla Avenue, Orlando, FL 32806.

Sincerely,

Erik L. Mclear

Erik L. Mclear, PE 03/18/01
Reg. No. 0036126

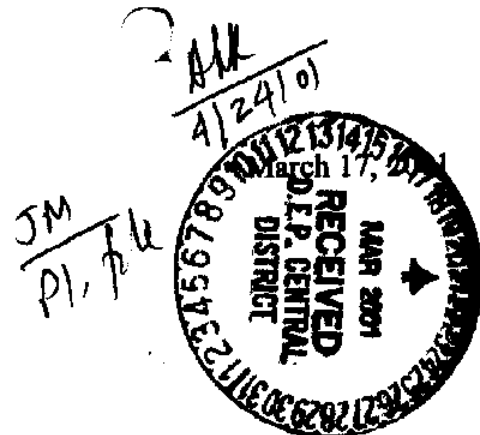
cc: David Smicherko - FDEP, Central Florida District
Ali Kazi, P.E. - FDEP, Central Florida District
Marion County Environmental Protection Department
Maristela Ferrari - KMC Citrus Enterprises, Inc.

Enclosures:

Part B of the Discharge Monitoring Reports for June 1999 thru February 2001.

kmc4.res

Ms. Kalina Warren
Supervisor
Wastewater Compliance & Enforcement Section
Central Florida District Office
FLORIDA DEPARTMENT OF ENVIRONMENTAL
PROTECTION
3319 Maguire Boulevard, Suite 232
Orlando, FL 32803-3767



KMC Citrus Enterprises, Inc.:
Response to Noncompliance Letter (OCD-C-WW-01-0212)

The purpose of this letter is to respond, on behalf of KMC Citrus Enterprises, Inc., to the *Noncompliance Letter*, dated March 07, 2001. During the annual inspection conducted on February 7, 2001, two deficiencies were noted for the facility. These deficiencies are addressed below in the same sequential order as they appear in the *Noncompliance Letter*.


1. Part B of the Discharge Monitoring Reports has been completed for the previous 21 months. Two (2) copies of Part B for each month is attached. If the facility did not operate during a calendar month, then in accordance with Department guidelines, "No Discharge" was indicated on Part B of the DMR form. Please note that the facility operates very infrequently, generally less than 25 days each year.

The DMR for the facility indicates that the frequency of analysis is daily for each parameter. This appears to be in error. Only the flow, if any, is recorded on a daily basis. Given the intermittent operation of the facility, the Department allows a sampling regiment of one grab sample per monitoring period (calendar month).

2. Every effort is made to maintain the pH of the washwater above the lower limit of 6.0. Given the acid nature of the fruit flavorings being produced at this citrus facility, a spill of fresh juice can depress the pH below the lower limit. On the day the sample was collected, the fresh juice product had been spilled on the floor.

If you have any questions or need additional information concerning the DMRs, please give me a call at (407) 246-2151, or on my beeper at (407) 231-9060. Please send all correspondence for me to 3310 Carla Avenue, Orlando, FL 32806.

Sincerely,


Erik L. Melear, PE 03/18/01
Reg. No. 0036126

cc: David Smicherko - FDEP, Central Florida District
Ali Kazi, P.E. - FDEP, Central Florida District
Marion County Environmental Protection Department
Maristela Ferrari - KMC Citrus Enterprises, Inc.

Enclosures:

Part B of the Discharge Monitoring Reports for June 1999 thru February 2001.

kmc4.res

KMC CITRUS ENTERPRISES, INC
DAILY SAMPLE RESULTS - PART B

Permit Number: _____
Monitoring Period _____

42-FLA017146 KMC Citrus
From: 06/01/99

To: 06/30/99

Three-month Average Daily Flow:
(TMADF/Permitted Capacity)x100:

NA
NA

Flow (mgd)	
Code	50050
Mon. Site	EFF-01
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28	
29	
30	
31	

PLANT STAFFING:

NOT APPLICABLE

Day Shift Operator

Class:

Certificate No:

Name:

Evening Shift Operator

Class:

Certificate No:

Name: _____

Night Shift Operator

Class:

Certificate No:

Name:

Lead Operator

Class:

Certificate No:

Name:

Type of Effluent Disposal or Reclaimed Water Reuse:

GROUNDWATER

Limited Wet Weather Discharge Activated: Yes: No: Not Applicable: ☒ If yes, cumulative days of wet weather discharge:

*Attach additional sheets if necessary to list all certified operators.

DAILY SAMPLE RESULTS - PART B

To: 07/31/99

NA
NA

NO OPERATIONS

Limited Wet Weather Discharge Activated: Yes: No: Not Applicable: ☒ If yes, cumulative days of wet weather discharge:

* Attach additional sheets if necessary to list all certified operators.

DAILY SAMPLE RESULTS - PART B

NA
NA

NO OPERATIONS

*Attach additional sheets if necessary to list all certified operators.

DAILY SAMPLE RESULTS - PART B

Three-month Average Daily Flow: NA
(TMADF/Permitted Capacity)x100: NA

NO OPERATIONS

NCT APPLICABLE

Type of Effluent Disposal or Reclaimed Water Reuse: GROUNDWATER

*Attach additional sheets if necessary to list all certified operators.

DAILY SAMPLE RESULTS - PART B

Three-month Average Daily Flow: NA
(TMADF/Permitted Capacity)x100: NA

NO OPERATIONS

*Attach additional sheets if necessary to list all certified operators.

DAILY SAMPLE RESULTS - PART B

NA
NA

NO OPERATIONS

Limited Wet Weather Discharge Activated: Yes: No: Not Applicable: ☒ If yes, cumulative days of wet weather discharge:

*Attach additional sheets if necessary to list all certified operators.

DAILY SAMPLE RESULTS - PART B

Three-month Average Daily Flow:	NA
(TMADF/Permitted Capacity)x100:	NA

NO OPERATIONS

PLANT STAFFING: **NOT APPLICABLE**

Day Shift Operator	Class: _____	Certificate No: _____	Name: _____
Evening Shift Operator	Class: _____	Certificate No: _____	Name: _____
Night Shift Operator	Class: _____	Certificate No: _____	Name: _____
Lead Operator	Class: _____	Certificate No: _____	Name: _____

Type of Effluent Disposal or Reclaimed Water Route: GROUNDWATER

Limited Wet Weather Discharge Activated: Yes: No: Not Applicable: ☒ If yes, cumulative days of wet weather discharge: _____

*Attach additional sheets if necessary to list all certified operators.

DAILY SAMPLE RESULTS - PART B

Three-month Average Daily Flow: NA
(TMAF/Permitted Capacity)x100: NA

[illegible]

NCT APPLICABLE

Type of Effluent Disposal or Reclaimed Water Reuse:

Limited Wet Weather Discharge: Activated: Yes: No: Not Applicable: X If yes, cumulative days of wet weather discharge:

*Attach additional sheets if necessary to list all certified operators.

DAILY SAMPLE RESULTS - PART B

Three-month Average Daily Flow: NA
(TMA DF/Permitted Capacity)x100: NA

NO OPERATIONS

NOT APPLICABLE

Type of Effluent Disposal or Reclaimed Water Reuse: GROUNDWATER

*Attach additional sheets if necessary to list all certified operators.

DAILY SAMPLE RESULTS - PART I

Three-month Average Daily Flow: NA
(TMADF/Permitted Capacity)x100: NA

NO OPERATIONS

NOT APPLICABLE

Type of Effluent Disposal or Reclaimed Water Reuse: GROUNDWATER
 Limited Wet Weather Discharge Activated: Yes: No: Not Applicable: ☒ If yes, cumulative days of wet weather discharge:

* Attach additional sheets if necessary to list all certified operators.

KMC CITRUS ENTERPRISES, INC.

DAILY SAMPLE RESULTS - PART B

Permit Number: 42-FLA017146 KMC Citrus
Monitoring Period From: 04/01/00

To: 04/30/00

Three-month Average Daily Flow:	NA
(TMADF/Permitted Capacity)x100:	NA

[illegible]

PLANT STAFFING: NOT APPLICABLE

Day Shift Operator	Class: _____	Certificate No: _____	Name: _____
Evening Shift Operator	Class: _____	Certificate No: _____	Name: _____
Night Shift Operator	Class: _____	Certificate No: _____	Name: _____
Lead Operator	Class: _____	Certificate No: _____	Name: _____

Type of Effluent Disposal or Reclaimed Water Reuse: GROUNDWATER
 Limited Wet Weather Discharge Activated: Yes: No: Not Applicable If yes, cumulative days of wet weather discharge:

Attach additional sheets if necessary to list all certified operators.

DAILY SAMPLE RESULTS - PART B

Three-month Average Daily Flow:	NA
(TMAF/Permitted Capacity)x100:	NA

PLANT STAFFING: NOT APPLICABLE

Day Shift Operator	Class: _____	Certificate No: _____	Name: _____
Evening Shift Operator	Class: _____	Certificate No: _____	Name: _____
Night Shift Operator	Class: _____	Certificate No: _____	Name: _____
Lead Operator	Class: _____	Certificate No: _____	Name: _____

Type of Effluent Disposal or Reclaimed Water Reuse: _____

Limited Wet Weather Discharge Activated: Yes: No: Not Applicable. If yes, cumulative days of wet weather discharge: _____

* Attach additional sheets if necessary to list all certified operators.

DAILY SAMPLE RESULTS - PART B

To: 06/30/00

NA
NA

Flow (mgd)	
Code	50050
Mon. Site	EFF-01
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28	
29	
30	
31	

NOT APPLICABLE

Name:

Name:

Name:

Name:

GROUNDWATER

Limited Wet Weather Discharge Activated: Yes: No: Not Applicable: ☒ If yes, cumulative days of wet weather discharge:

*Attach additional sheets if necessary to list all certified operators.

DAILY SAMPLE RESULTS - PART B

NA
NA

NO OPERATIONS

Limited Wet Weather Discharge Activated: Yes: No: Not Applicable: ☒ If yes, cumulative days of wet weather discharge:

*Attach additional sheets if necessary to list all certified operators.

DAILY SAMPLE RESULTS - PART B

NA
NA

NO OPERATIONS

Limited Wet Weather Discharge Activated: Yes: No: Not Applicable: ☒ If yes, cumulative days of wet weather discharge:

*Attach additional sheets if necessary to list all certified operators.

DAILY SAMPLE RESULTS - PART B

Three-month Average Daily Flow:	NA
(TMADF/Permitted Capacity)x100:	NA

[illegible]

PLANT STAFFING: NOT APPLICABLE

Day Shift Operator	Class: _____	Certificate No: _____	Name: _____
Evening Shift Operator	Class: _____	Certificate No: _____	Name: _____
Night Shift Operator	Class: _____	Certificate No: _____	Name: _____
Lead Operator	Class: _____	Certificate No: _____	Name: _____

Type of Effluent Disposal or Reclaimed Water Reuse: GROUNDWATER
 Limited Wet Weather Discharge Activated: Yes: No: Not Applicable: X If yes, cumulative days of wet weather discharge: _____

Attach additional sheets if necessary to list all certified operators.

DAILY SAMPLE RESULTS - PART B

To: 10/31/00

Three-month Average Daily Flow: NA
(TMADF/Permitted Capacity)x100: NA

NO DISCHARGE

NO OPERATIONS

NOT APPLICABLE

Class:

Certificate No:

Name: _____

Class:

Certificate No:

Name: _____

Class:

Certificate No:

Name: _____

Class:

Certificate No:

Name:

GROUNDWATER

Limited Wet Weather Discharge Activated: Yes: No: Not Applicable: ☒ If yes, cumulative days of wet weather discharge:

* Attach additional sheets if necessary to list all certified operators.

DAILY SAMPLE RESULTS - PART E

Three-month Average Daily Flow:	NA
(TMADF/Permitted Capacity)x100:	NA

NO OPERATIONS

PLANT STAFFING: **NOT APPLICABLE**

Day Shift Operator	Class: _____	Certificate No: _____	Name: _____
Evening Shift Operator	Class: _____	Certificate No: _____	Name: _____
Night Shift Operator	Class: _____	Certificate No: _____	Name: _____
Lead Operator	Class: _____	Certificate No: _____	Name: _____

Type of Effluent Disposal or Reclaimed Water Reuse: GROUNDWATER

Limited Wet Weather Discharge Activated: Yes: No: Not Applicable: ☒ If yes, cumulative days of wet weather discharge: _____

* Attach additional sheets if necessary to list all certified operators.

DAILY SAMPLE RESULTS - PART B

Permit Number:
Monitoring Period

42-FLA017146 KMC Citrus
From: 01/01/01

To: 01/31/01

Three-month Average Daily Flow:
(TMADF/Permitted Capacity)x100:

NA
NA[illegible]

PLANT STAFFING:

NCT APPLICABLE

Day Shift Operator

Class:

Certificate No:

Name:

Evening Shift Operator

Class:

Certificate No:

Name: _____

Night Shift Operator

Class:

Certificate No:

Name: _____

Lead Operator

Class:

Certificate No:

Name:

Type of Effluent Disposal or Reclaimed Water Reuse:

GROUNDWATER

Limited Wet Weather Discharge Activated: Yes: No: Not Applicable: ☒ If yes, cumulative days of wet weather discharge:

* Attach additional sheets if necessary to list all certified operators.

DAILY SAMPLE RESULTS - PART B

Permit Number:
Monitoring Period

42-FLA017146 KMC Citrus
From: 02/01/01

To: 02/28/01

Three-month Average Daily Flow: NA
(TMADF/Permitted Capacity)x100: NA

NA
NA

NO DISCHARGE

NO OPERATIONS

NOT APPLICABLE

Class:

Certificate No:

Name:

Class:

Certificate No:

Names:

Class:

Certificate No:

Name:

Class:

Certificate No:

Keywords:

GROUNDWATER

Limited Wet Weather Discharge Activated: Yes: No: Not Applicable: X If yes, cumulative days of wet weather discharge:

* Attach additional sheets if necessary to list all certified operators.

Ms. Kalina Warren
Supervisor
Wastewater Compliance & Enforcement Section
Central Florida District Office
FLORIDA DEPARTMENT OF ENVIRONMENTAL
PROTECTION
3319 Maguire Boulevard, Suite 232
Orlando, FL 32803-3767

March 17, 2001



KMC Citrus Enterprises, Inc.:
Response to Noncompliance Letter (OCD-C-WW-01-0212)

The purpose of this letter is to respond, on behalf of KMC Citrus Enterprises, Inc., to the *Noncompliance Letter*, dated March 07, 2001. During the annual inspection conducted on February 7, 2001, two deficiencies were noted for the facility. These deficiencies are addressed below in the same sequential order as they appear in the *Noncompliance Letter*.

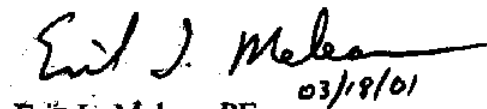
1. Part B of the Discharge Monitoring Reports has been completed for the previous 21 months. Two (2) copies of Part B for each month is attached. If the facility did not operate during a calendar month, then in accordance with Department guidelines, "No Discharge" was indicated on Part B of the DMR form. Please note that the facility operates very infrequently, generally less than 25 days each year.

The DMR for the facility indicates that the frequency of analysis is daily for each parameter. This appears to be in error. Only the flow, if any, is recorded on a daily basis. Given the intermittent operation of the facility, the Department allows a sampling regiment of one grab sample per monitoring period (calendar month).

2. Every effort is made to maintain the pH of the washwater above the lower limit of 6.0. Given the acid nature of the fruit flavorings being produced at this citrus facility, a spill of fresh juice can depress the pH below the lower limit. On the day the sample was collected, the fresh juice product had been spilled on the floor.

If you have any questions or need additional information concerning the DMRs, please give me a call at (407) 246-2151, or on my beeper at (407) 231-9060. Please send all correspondence for me to 3310 Carla Avenue, Orlando, FL 32806.

Sincerely,


Erik L. Melear, PE
Reg. No. 0036126
03/18/01

cc: David Smicherko - FDEP, Central Florida District ✓
Ali Kazi, P.E. - FDEP, Central Florida District
Marion County Environmental Protection Department
Maristela Ferrari - KMC Citrus Enterprises, Inc.

Enclosures:

Part B of the Discharge Monitoring Reports for June 1999 thru February 2001.

kmc4.res

DAILY SAMPLE RESULTS - PART E

To: 06/30/99

NA
NA

NO OPERATIONS

NOT APPLICABLE

Class:

Certificate No:

Name: _____

Clas:

Certificate No:

Name:

Class:

Certificate No:

Name: _____

Class:

Certificate No:

Nutzen:

GROUNDWATER

Limited Wet Weather Discharge Activated: Yes: No: Not Applicable: ☒ If yes, cumulative days of wet weather discharge:

*Attach additional sheets if necessary to list all certified operators.

DAILY SAMPLE RESULTS - PART 1

To: 07/31/99

NA
NA

Code		50050
Mon. Site		EFF-01
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		

NOT APPLICABLE

Name:

Name:

Name:

Name:

GROUNDWATER

Limited Wet Weather Discharge Activated: Yes: No: Not Applicable: ☒ If yes, cumulative days of wet weather discharge:

*Attach additional sheets if necessary to list all certified operators.

DAILY SAMPLE RESULTS - PART B

Three-month Average Daily Flow: NA
(TMADF/Permitted Capacity)x100: NA

NO OPERATIONS

Limited Wet Weather Discharge Activated: Yes: No: Not Applicable: ☒ If yes, cumulative days of wet weather discharge:

* Attach additional sheets if necessary to list all certified operators.

DAILY SAMPLE RESULTS - PART B

NA
NA

Code	50050
Mon. Site	EFF-01
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28	
29	
30	
31	

Limited Wet Weather Discharge Activated: Yes: No: Not Applicable: X If yes, cumulative days of wet weather discharge:

* Attach additional sheets if necessary to list all certified operators.

DAILY SAMPLE RESULTS - PART B

To: 11/30/99

Three-month Average Daily Flow: NA
(TMADF/Permitted Capacity)x100: NA

Code	50050
Mon. Site	EFF-01
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28	
29	
30	
31	

NOT APPLICABLE

Class:

Certificate No:

Name:

Class:

Certificate No:

Name: _____

Class:

Certificate No:

Name:

Class:

Certificate No:

Name:

GROUNDWATER

Limited Wet Weather Discharge Activated: Yes: No: Not Applicable: ☒ If yes, cumulative days of wet weather discharge:

* Attach additional sheets if necessary to list all certified operators.

DAILY SAMPLE RESULTS - PART B

To: 12/31/99

NA
NA

NO OPERATIONS

Limited Wet Weather Discharge Activated: Yes: No: Not Applicable: ☒ If yes, cumulative days of wet weather discharge:

Attach additional sheets if necessary to list all certified operators.

DAILY SAMPLE RESULTS - PART B

To: 02/29/00

NA
NA

NO DISCHARGE

NO OPERATIONS

NOT APPLICABLE

Class:

Certificate No:

NAME:

Class:

Certificate No:

Notes

Class:

Certificate No:

Name:

Class:

Certificate No:

Name:

GROUNDMATH

Limited Wet Weather Discharge Activated: Yes: No: Not Applicable: ☒ If yes, cumulative days of wet weather discharge:

* Attach additional sheets if necessary to list all certified operators.

DAILY SAMPLE RESULTS - PART INA
NA[illegible]

Limited Wet Weather Discharge Activated: Yes: No: Not Applicable: ☒ If yes, cumulative days of wet weather discharge:

*Attach additional sheets if necessary to list all certified operators.

KMC CITRUS ENTERPRISES, INC.

DAILY SAMPLE RESULTS - PART B

Permit Number: 42-FLA017146 KMC Citrus
Monitoring Period From: 04/01/00

To: 04/30/00

Three-month Average Daily Flow:	NA
(TMADF/Permitted Capacity)x100:	NA

[illegible]

PLANT STAFFING: NOT APPLICABLE

Day Shift Operator	Class: _____	Certificate No: _____	Name: _____
Evening Shift Operator	Class: _____	Certificate No: _____	Name: _____
Night Shift Operator	Class: _____	Certificate No: _____	Name: _____
Lead Operator	Class: _____	Certificate No: _____	Name: _____

Type of Effluent Disposal or Reclaimed Water Reuse: GROUNDWATER
 Limited Wet Weather Discharge Activated: Yes: No: Not Applicable: ☒ If yes, cumulative days of wet weather discharge: _____

* Attach additional sheets if necessary to list all certified operators.

DAILY SAMPLE RESULTS - PART B

Three-month Average Daily Flow: NA
(TMADF/Permitted Capacity)x100: NA

[illegible]

NOT APPLICABLE

Type of Effluent Disposal or Reclaimed Water Reuse: GROUNDWATER
 Limited Wet Weather Discharge Activated: Yes: No: Not Applicable: ☒ If yes, cumulative days of wet weather discharge: _____

* Attach additional sheets if necessary to list all certified operators.

DAILY SAMPLE RESULTS - PART B

Three-month Average Daily Flow: NA
(TMADF/Permitted Capacity)x100: NA

NO OPERATIONS

*Attach additional sheets if necessary to list all certified operators.

DAILY SAMPLE RESULTS - PART B

NA
NA

NO OPERATIONS

* Attach additional sheets if necessary to list all certified operators.

DAILY SAMPLE RESULTS - PART B

To: 09/30/00

Three-month Average Daily Flow:	NA
(TMADF/Permitted Capacity)x100:	NA

[illegible]

NCT APPLICABLE

Class:

Certificate No:

Name:

Class:

Certificate No:

Name:

Class:

Certificate No:

Name:

Class:

Certificate No:

Name:

~~GROUNDWATER~~

Limited Wet Weather Discharge Activated: Yes: No: Not Applicable: X If yes, cumulative days of wet weather discharge:

* Attach additional sheets if necessary to list all certified operators.

DAILY SAMPLE RESULTS - PART B

Permit Number:
Monitoring Period

42-FLA017146 KMC Citrus
From: 10/01/00

To: 10/31/00

Three-month Average Daily Flow: NA
(TMADF/Permitted Capacity)x100: NA

NA
NA

Flow (mgd)	
Code	50050
Mon. Site	EFF-01
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28	
29	
30	
31	

NOT APPLICABLE

Class:

Certificate No:

Name: _____

Class:

Certificate No:

Name: _____

Class:

Certificate No:

Name: _____

Class:

Certificate No:

Name:

GROUNDWATER

Limited Wet Weather Discharge Activated: Yes: No: Not Applicable: ☒ If yes, cumulative days of wet weather discharge:

*Attach additional sheets if necessary to list all certified operators.

DAILY SAMPLE RESULTS - PART 1

NA
NA

NO OPERATIONS

Limited Wet Weather Discharge Activated: Yes: No: Not Applicable: ☒ If yes, cumulative days of wet weather discharge:

¹ Attach additional sheets if necessary to list all certified operators.

DAILY SAMPLE RESULTS - PART B

Three-month Average Daily Flow: NA
(TMADF/Permitted Capacity)x100: NA

[illegible]

PLANT STAFFING: NCT APPLICABLE

Day Shift Operator	Class: _____	Certificate No: _____	Name: _____
Evening Shift Operator	Class: _____	Certificate No: _____	Name: _____
Night Shift Operator	Class: _____	Certificate No: _____	Name: _____
Lead Operator	Class: _____	Certificate No: _____	Name: _____

Lead Operator: _____
Type of Effluent Disposal or Reclaimed Water Reuse: GROUNDWATER
Limited Wet Weather Discharge Activated: Yes: No: Not Applicable: X If yes, cumulative days of wet weather discharge: _____

*Attach additional sheets if necessary to list all certified operators.

DAILY SAMPLE RESULTS - PART B

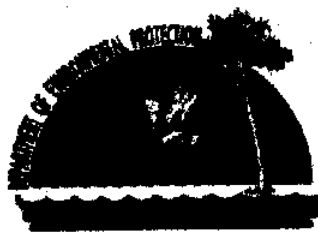
To: 02/28/01

Three-month Average Daily Flow: NA
(TMADF/Permitted Capacity)x100: NA

NO OPERATIONS

Limited Wet Weather Discharge Activated: Yes: No: Not Applicable: ☒ If yes, cumulative days of wet weather discharge:

*** Attach additional sheets if necessary to list all certified operators.**



Department of Environmental Protection

Jeb Bush
Governor

Central District
3319 Maguire Boulevard, Suite 232
Orlando, Florida 32803-3767

David B. Scrubs
Secretary

KMC CITRUS ENTERPRISES INC
P O BOX 218
HAINES CITY FL 33845-0218

OCD-C-WW-01-0212

ATTENTION MARISTELA FERRARI
SECRETARY TREASURER

Marion County - IW
KMC Citrus Enterprises Inc
Wastewater Facility - Permit No. FLA017148
Noncompliance Letter

Dear Ms. Ferrari:

On February 7, 2001, Department personnel conducted a routine inspection of your wastewater facility. A copy of the inspection report is enclosed for your review. During the course of the inspection, and/or determined from records on file in this office, the following deficiencies were noted:

1. Part B of the Discharge Monitoring Reports (DMRs) for all months submitted was not received. Part A and B of the DMRs must be submitted monthly. A copy of Part B of the DMR is enclosed.
2. The pH result reported on the DMR for January 2000 was 4.81 S.U. which is below the minimum limit of 6.0 S.U.

Please respond to these items, in writing, with a schedule of corrective action. Pursuant to Rule 62-4.100(2), F.A.C., failure to comply with pollution control rules shall be grounds for permit suspension or revocation and initiation of formal enforcement action. Your reply is requested within 14 days from the date of this letter. Your reply and any questions should be addressed to David Smicherko at (407) 893-3313.

Sincerely,

Kalina Warren
Supervisor
Wastewater Compliance/Enforcement

Date: March 7, 2001

KW/JS/ww
Enclosures

cc: Marion County Health Department

"More Protection, Less Process"

Printed on recycled paper.

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

FACILITY AND INSPECTION INFORMATION

@ = Optional

Name and Physical Location of Facility	WAFR ID:	County	Entry Date/Time
KMC CITRUS ENTERPRISES INC	FLA017146	Marion	2/7/01 10:15 AM
16425 SR 42 EAST		Phone	@ Exit Date/Time
WEIRSDALE FL			2/7/01 10:30 AM
Name(s) of Field Representative(s)	Title	Phone	
Name and Address of Permittee or Designated Representative	Title	Phone	@ Operator Certification #
MARISTELA FERRARI	SECRETARY-TREASURER		
KMC CITRUS ENTERPRISES INC			
PO BOX 218			
HAINES CITY FL			

Inspection Type	R	I	Sample Taken(Y/N): No	@ Sample ID#:	Sample Split(Y/N):
<input type="checkbox"/> Domestic	<input checked="" type="checkbox"/> Industrial		Were Photos Taken(Y/N):	@ Log book Volume: 2	@ Page 149

S	1. Permit FLA017146		3. Laboratory		6. Facility Site Review	M	9. Effluent Quality
	2. Compliance Schedule		4. Sampling		7. Flow Measurement	S	10. Effluent Disposal
		M	5. Records & Reports		8. Operation & Maintenance		11. Residue/Wedge
							12. Groundwater

Facility and/or Order Compliance Status:	<input type="checkbox"/> In-Compliance	<input checked="" type="checkbox"/> Out-Of-Compliance	<input type="checkbox"/> Significant-Out-Of-Compliance
Recommended Action: NONCOMPLIANCE LETTER			

Name(s) and Signature(s) of Inspector(s)	District Office/Phone Number	Date
David Smichenko <i>David Smith</i>	Central District 407-893-3313	2-27-01
@ Signature of Reviewer	District Office/Phone Number	Date
Kalina Warren <i>Kalina Warren</i>	Central District 407-893-3313	3/5/01

Transaction Code	NPDES Number	YR/MO/DA	Insp Type	Inspector	Fac Type
N	5		1	2	3

ADDITIONAL NPDES COMMENTS

INSPECTION COMMENTS

PERMIT: Satisfactory

The FDEP permit number FLA017146 expires September 2, 2002. The wastewater treatment consists of a pH adjusting tank, a settling tank, a polishing tank and a dosing tank. Land application is via a two-bed drainfield.

RECORDS AND REPORTS: Minor

The Discharge Monitoring Reports (DMRs) reviewed from November 1999 through November 2000 show the following violations to the effluent monitoring requirements:

Part B of the DMRs for all months submitted has not been received. Both Parts A and B must be submitted monthly.

FACILITY SITE REVIEW:

The facility operates only a few days each year. The facility was not in operation at the time of inspection. The entrance gate was locked.

EFFLUENT QUALITY: Minor

The DMRs reviewed from November 1999 through November 2000 show the following violation to the effluent limits:

The pH reported on the DMR for January 2000 was 4.81 S.U., which is below the permitted minimum of 6.0 S.U.

EFFLUENT DISPOSAL: Minor

The drainfield appeared to be in good condition. It was covered with moderately high vegetation.

Facility ID: FLA017146
Month/Year:

DAILY SAMPLE RESULTS - PART B

Days of the Month	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30/31	
Parameter/Units																															
Flow MGD																															

Mr. Ali Kazi, P.E.
Manager, Industrial Waste Section
Central Florida District Office
FLORIDA DEPARTMENT OF ENVIRONMENTAL
PROTECTION
3319 Maguire Boulevard, Suite 232
Orlando, FL 32803-3767

February 23, 2001



KMC Citrus Enterprises, Inc.:
Discharge Monitoring Reports

Please find enclosed two copies of the Discharge Monitoring Reports for December 2000, January 2001 and February 2001, for the on-site washwater treatment and disposal system at the KMC Citrus Enterprises facility on SR 42 in southeast Marion County, in accordance with the conditions in the Industrial Wastes Permit (No. FLA 017146).

Please note that the facility operates very infrequently. The facility operated one (1) day in December 2000 and eleven (11) days in January 2001. An abbreviated schedule was in force for several days of operation. As discussed previously, each monitoring period corresponds to a calendar month. As required, one grab sample was collected for each monitoring period. Samples were analyzed by a local certified laboratory.


The facility did not operate in February 2001. Pursuant to Department guidelines, "No Discharge" was indicated on the DMR form for February.

The monitoring data indicates that the facility is in compliance with the discharge limits set forth in the Industrial Wastes Permit.

The DMR indicates that the frequency of analysis is daily for each parameter. This appears to be in error. Only the flow, if any, is recorded daily. Given the intermittent operation of the facility, the Department allows a sampling regiment of one grab sample per monitoring period.

Please send all correspondence for me to 3310 Carla Avenue, Orlando, FL 32806. If you have any questions or need additional information concerning the DMRs, please give me a call at (407) 246-2151, or on my beeper at (407) 231-9060.

Sincerely,


02/23/01
Erik L. Melear, PE
Reg. No. 0036126

cc: Eugene Elliott - FDEP, Central Florida District
Marion County Environmental Protection Department
Maristela Ferrari - KMC Citrus Enterprises, Inc.

Enclosures:

Discharge Monitoring Reports for December 2000, January 2001 and February 2001.

kmc5.dmr

BOWEN JUICES INTERNATIONAL

500 FIRETOWER RD (33844)
P O BOX 218 (33845-0218)
HAINES CITY, FL
863-439-1139
863-439-7566
Ferrari.bji@focga.com

December 6, 2000



CHARTER CO.
for 12/20
KW 12/20
DS 12/20

WE HAVE MOVED OUR OFFICE!!!

**PLEASE MAKE A NOTE OF OUR OFFICE ADDRESS
CHANGE AND TELEPHONE NUMBER FOR YOUR
RECORDS.**

**BOWEN JUICES INTERNATIONAL
500 FIRETOWER ROAD (33844)
P.O. BOX 218 (33845-0218)
HAINES CITY, FL
PHONE (863) 439-1139
FAX (863) 439-7566
E-MAIL: Ferrari.bji@focga.com**

**OUR FACTORY ADDRESS REMAINS THE SAME. ONLY
THE OFFICE ADDRESS HAS CHANGED. PLEASE SEND
ALL CORRESPONDENCE TO OUR OFFICE ADDRESS.**

THANK YOU,

MARISTELA FERRARI

(KMC Citrus Enterprises Inc)
IW-42-719 017146



Your Answer to... EXCEPTIONAL CITRUS FLAVORINGS!

KMC CITRUS ENTERPRISES, INC.

Factory: 16425 SR 42 East • Weirsdale, FL 32195

(352) 821-3666 • FAX (352) 821-1400

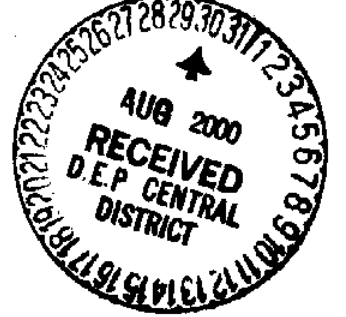
Office: 500 Firetower Road • ~~PO Box 218~~ • Haines City, FL 33845-0218

(863) 439-1139 • FAX (863) 439-7566

ferrari.bji@juno.com

New office address

for 9/8
for 9/11
PS 9-11



8-25-00

Ms. Kalina Warren
Dept. of Env. Protection

Dear Ms. Warren
Please find enclosed reports and letters
from our engineer Mr. Erik Kellar to
Mr. Kari and Elliot along with my
request to change our mailing address
to expedite receiving your correspondence.
We seldom go to the Weirsdale address
anymore.

KMC citrus

PO Box 218

Haines City, FL 33845-0218

Thank you for your understanding.

Mariella Ferreri

P.S. Please find enclosed letters. Thank you.

August 16, 2000

Mr. Ali Kazi, P.E.
Manager, Industrial Waste Section
Central Florida District Office
FLORIDA DEPARTMENT OF ENVIRONMENTAL
PROTECTION
3319 Maguire Boulevard, Suite 232
Orlando, FL 32803-3767

KMC Citrus Enterprises, Inc.:
Discharge Monitoring Reports

Please find enclosed two copies of the Discharge Monitoring Reports for January 1998 through November 2000, for the on-site washwater treatment and disposal system at the KMC Citrus Enterprises facility on SR 42 in southeast Marion County, pursuant to the conditions in the Industrial Wastes Permit (No. FLA 017146). Discharge Monitoring Reports for those months in which the facility did not operate are indicated with a "NO DISCHARGE".

Please note that the facility operates very infrequently. The facility operated approximately 29 days in 1998, 33 days in 1999, and 30 days in 2000. An abbreviated schedule was in force for several days of operation. As discussed previously, longer monitoring periods were used if the facility only operated for a couple of days in consecutive months. One sample was collected for each monitoring period. Samples were analyzed by a certified laboratory.

The DMR indicates that the frequency of analysis is daily for each parameter. This appears to be in error. Flow is recorded daily. Given the intermittent operation of the facility, the Department allowed a sampling regiment of one grab sample for the general period of operation.

Please send all correspondence for me to 3310 Carla Avenue, Orlando, FL 32806. If you have any questions or need additional information concerning the DMRs, please give me a call at (407) 246-2151, or on my beeper at (407) 400-9080.

Sincerely,

Erk L. Melear

Erk L. Melear, PE 8/16/00
Reg. No. 0036126

cc: Eugene Elliott - FDEP, Central Florida District
Maristela Ferrari - KMC Citrus Enterprises, Inc.

Enclosures:

Discharge Monitoring Reports for January 1998 - November 2000





Department of Environmental Protection

Jeb Bush
Governor

Central District
3319 Maguire Boulevard, Suite 232
Orlando, Florida 32803-3767

David B. Struhs
Secretary

KMC CITRUS ENTERPRISES INC
P O BOX 1189
WEIRSDALE FL 32195

OCD-C-WW-00-0693

ATTENTION MARISTELA FERRARI
PRESIDENT

Marion County - IW
KMC Citrus Enterprises Inc
Wastewater Facility - Permit No. FLA017146
Noncompliance Letter

Dear-Ms. Ferrari:

On May 3, 2000, Department personnel conducted a routine inspection of your wastewater facility. A copy of the inspection report is enclosed for your review. During the course of the inspection, and/or determined from records on file in this office, the following deficiency was noted:

The Discharge Monitoring Reports (DMRs) have not been received since the issuance of the permit. These reports must be submitted to the Department by the 28th day of the month following the reporting period. If there is no flow through the treatment system indicate "No flow" on the DMR.

Please respond to this item, in writing, with a schedule of corrective action. Pursuant to Rule 62-4.100(2), F.A.C., failure to comply with pollution control rules shall be grounds for permit suspension or revocation and initiation of formal enforcement action. Your reply is requested within 14 days from the date of this letter. Your reply and any questions should be addressed to David Smicherko at (407) 893-3313.

Sincerely,

Kalina Warren
Supervisor
Wastewater Compliance/Enforcement

Date: July 18, 2000

^{pf}
KW/ds/ww

Enclosure

cc: Marion County Health Department

"More Protection, Less Process"

Printed on recycled paper.

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

FACILITY AND INSPECTION INFORMATION

@ = Optional

Name and Physical Location of Facility		WAFR ID:	County	Entry Date/Time
KMC CITRUS ENTERPRISES INC			MARION	05/03/00 12:30 PM
16425 SR 42 EAST			Phone	@ Exit Date/Time
WEIRSDALE FL				05/03/00 12:35 PM
Name(s) of Field Representative(s)		Title	Phone	
Name and Address of Permittee or Designated Representative		Title	Phone	@ Operator Certification #
MARISTELA FERRARI		PRESIDENT		
KMC CITRUS ENTERPRISES INC				
PO BOX 11189				
WEIRSDALE FL 32195				

Inspection Type	C	E	I	Sample Taken(Y/N): No	@ Sample ID#	Sample Split (Y/N):
<input type="checkbox"/> Domestic		<input checked="" type="checkbox"/> Industrial		Were Photos Taken(Y/N): No	@ Logbook Volume: 1	@ Page 148

1. Permit FLA017146	3. Laboratory	8	6. Facility Site Review	9. Effluent
2. Compliance Schedule	4. Sampling		7. Flow Measurement	10. Disposal
	U 5. Records & Reports		11. Operation & Maintenance	11. Residual Management
12. Other				12. Groundwater

Facility under Order Compliance Status: ☐ In-Compliance ☐ Out-Of-Compliance ☒ Significant-Out-Of-Compliance

Recommended Action: NONCOMPLIANCE LETTER

Name(s) and Signature(s) of Inspector(s)	District Office/Phone Number	Date
David Smichenko <i>David Smichenko</i>	Central District (407) 893-3313	7-17-00
	(407) 894-7555 or (407) 893-3313	
@ Signature of Reviewer	District Office/Phone Number	Date
Kalina Warren <i>Kalina Warren</i>	Central District (407) 893-3313	7/17/00

Transaction Code	NPDES Number	YR/MO/DA	Inspection Type	Inspector	Fee Type
N 5			1	2	3

ADDITIONAL NPDES COMMENTS

Revised 4/2000

INSPECTION COMMENTS

PERMIT: Satisfactory

The FDEP permit number FLA017146 expires September 2, 2002. The wastewater treatment consists of a pH adjusting tank, a settling tank, a polishing tank and a dosing tank. Land application is via a two-bed drainfield.

RECORDS AND REPORTS: Unsatisfactory

Discharge Monitoring Reports (DMRs) have not been submitted for this facility since permit issuance. If there is no flow through the treatment system indicate "No Flow" on the DMRs.

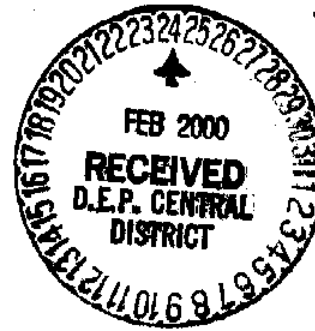
FACILITY SITE REVIEW:

The facility was not in operation at the time of inspection. The entrance gate was locked.

--	--	--	--	--	--

Ms. Eve Rainey
Chief
Bureau of Compliance Planning & Support
DEPARTMENT OF COMMUNITY AFFAIRS
2555 Shumard Oak Boulevard
Tallahassee, FL 32399-2100

January 20, 2000



**RE: KMC Citrus Enterprises, Inc.:
Negative Reporting Status**

The purpose of this letter is to submit, on behalf of KMC Citrus Enterprises, Inc., the *Facilities Declaring Negative Reporting Status* form in response to your recent guidance. The following summary of information is offered to support the submittal of the Negative Reporting Status form.

1. KMC Citrus Enterprises, Inc. (KMC) acquired the facility and property in a foreclosure sale in June 1992. Subsequently, the facility was renovated and the property was cleaned-up. Operations commenced in 1993.
2. KMC produces food grade flavorings from organically grown fresh citrus at the facility which is located in southeast Marion County. The facility operates approximately 8 days per year, and serves as a warehouse and distribution center the rest of the year. Because of the intermittent operations, only small quantities of chemicals are purchased and retained on-site.
3. Chemicals used at the site are an alkali cleaner, bleach and soap. The alkali cleaner is a blend of 25 % sodium hydroxide and 15% potassium hydroxide. The bleach is a 12.5% solution of sodium hypochlorite.
4. The bleach is purchased in one or five gallon containers from local vendors. Any remaining bleach is used for clean-up of the restrooms and the fruit testing laboratory. The alkali cleaner and soap are delivered in small drums (15 or 30 gallons).

As the professional engineer for KMC Citrus Enterprises, Inc. since 1995, I certify that during this time NO insecticides, herbicides, pesticides, chlorine gas or other extremely hazardous substances were present, used or stored at their facility. I further certify that there are no gasoline or diesel storage tanks or fuel dispensing facilities on-site. I further certify that the hazardous chemicals present on-site were below the reportable quantities as listed in Table 302.4 of 40 CFR 302.

Thus, the facility is NOT subject to the annual chemical inventory reporting requirements of Section 312 of the Emergency Planning and Community Right-to-Know Act of 1986, or the annual registration and fees as mandated in the Florida Hazardous Materials Emergency Response and Community Right-to-Know Act of 1988.

The Department of Community Affairs will be notified immediately if the type and quantity of hazardous substances present at the facility changes in the future, and if appropriate, an annual registration form and fees will be submitted to the Department of Community Affairs in accordance with Part II, Chapter 252, F.S. and Chapter 9G-14, F.A.C.

If you have any questions or need additional information concerning the *Facilities Declaring Negative Reporting Status* form, please give me a call at (407) 851-0573 or on my beeper at (407) 400-9080.

Sincerely,

 01/20/00

Erik L. Melear, PE
FL Reg. No. 0036126

Attachment (1): Facilities Declaring Negative Reporting Status Form

cc: Ms. Denise Imbler - Department of Community Affairs
Mr. Ali Kazi, PE - FDEP, Central Florida District
Marion County Public Health Department
Maristela Ferrari - KMC Citrus Enterprises, Inc.

Facilities Declaring Negative Reporting Status

(Complete this form only if your facility is no longer subject to annual chemical inventory reporting and fee payment requirements).

KMC CITRUS ENTERPRISES, INC.
Facility Name

16425 S.R. 42 East (352) 821-3666
Street Address Telephone Number

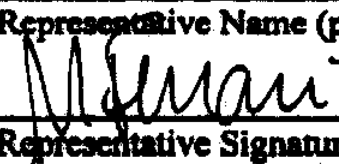
Weirsdale Florida 32195
City State Zip Code

Declaration

I certify that the above referenced facility is not subject to the annual chemical inventory reporting requirements of Section 312 of the Emergency Planning and Community Right-To-Know Act of 1986 or the annual registration and fee payment requirements of the Florida Hazardous Materials Emergency Response and Community Right-to-Know Act of 1988.

Please indicate the date June 1992 that your facility achieved a negative reporting status (i.e., date inventories were reduced below reportable thresholds or date chemicals were removed from the facility).

Maristela Ferrari Secretary-Treasurer
Facility Representative Name (please print or type) Official Title

 2.21.2000
Facility Representative Signature Date

JH
Pl. file

Discussed / Reviewed by
Bob Snyder of HWJ Section
File
1/24/2000

December 23, 1999

Ms. Eve Rainey
Chief
Bureau of Compliance Planning & Support
DEPARTMENT OF COMMUNITY AFFAIRS
2555 Shumard Oak Boulevard
Tallahassee, FL 32399-2100



RE: KMC Citrus Enterprises, Inc.:
Statement of Determination

Marion
County

The purpose of this letter is to submit, on behalf of KMC Citrus Enterprises, Inc., the *EPCRA Title III Statement of Determination* as part of the response to the Notice of Violation and Intent to Assess Late Fee, dated November 5, 1999. The following summary of information is offered in support of the Statement of Determination.

1. KMC Citrus Enterprises, Inc. (KMC) acquired the said property in June 1992, and subsequently renovated and cleaned-up the facility. Operations at the site commenced in 1993.
2. KMC produces food grade flavorings from organically grown fresh citrus at the facility in southeast Marion County. The facility operates approximately 8 days per year. The facility serves as a warehouse and distribution center the balance of the year. Because of the intermittent operations at the facility, only small quantities of chemicals remain on-site.
3. Chemicals used at the site are an alkali cleaner, bleach and soap. The alkali cleaner is a blend of 25 % sodium hydroxide and 15% potassium hydroxide. The bleach is a 12.5% solution of sodium hypochlorite.
4. The bleach is purchased in one or five gallon containers from local vendors and is completely consumed by the end of each processing. Any remaining bleach is used for clean-up of the restrooms and the fruit testing laboratory. The alkali cleaner and soap are delivered in small drums (15 or 30 gallons).

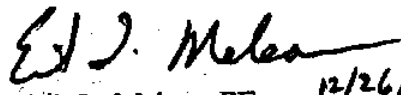
As the professional engineer for KMC Citrus Enterprises, Inc. since 1995, I certify that during this time frame NO insecticides, herbicides, pesticides, chlorine gas or other extremely hazardous substances were present, used or stored at their facility. I further certify that there are no gasoline or diesel storage tanks or fuel dispensing facilities on-site. I further certify that the hazardous chemicals present on-site were below the reportable quantities as listed in Table 302.4 of 40 CFR 302.

Please note that the Statement of Determination form has been completed only for 1992 to the present. KMC Citrus Enterprises, Inc. acquired the facility in June 1992 in a foreclosure auction.

If the type and quantity of hazardous substances present at the facility changes in the future, the Statement of Determination will be modified accordingly; and if appropriate, an annual registration form and fees will be submitted to the Department in accordance with Part II, Chapter 252, F.S. and Chapter 9G-14, F.A.C.

If you have any questions or need additional information concerning the Statement of Determination, please give me a call at (407) 851-0573 or on my beeper at (407) 400-9080.

Sincerely,


Erik L. Melear, PE 12/26/99
FL Reg. No. 0036126

Attachment (1): EPCRA Title III Statement of Determination Form

cc: Ms. Denise Imbler - Department of Community Affairs
~~Mr. Al Egan, PE - EPCRA Consultant, Florida District~~
Marion County Public Health Department
Maristela Ferrari - KMC Citrus Enterprises, Inc.

STATEMENT OF DETERMINATION FORM

I am a responsible party of the following facility:

KMC CITRUS ENTERPRISES, INC.
Facility Name16425 S.R. 42 East
Street AddressWeirsdale, FL 32195
City, State, ZipMarion
CountyMaristela Ferrari
Facility Representative863/439-1139 or 352/821-3666
Telephone2033/2087
Standard Industrial Classification (SIC) Code or Primary Business Activity Conducted at this Facility

I have determined that this facility is/is not subject to the following section(s) of EPCRA, Title III, for the reporting year(s) indicated (circle all applicable):

	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999
Sections 302 and 303	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N
Sections 311 and 312	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N
Section 313	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N

If "No" was indicated on any of the above, please indicate reason(s) why:

Sections 302/303

☐ Extremely Hazardous Substances (EHSs) are/were present only in amounts less than established Threshold Planning Quantities (TPQs).

☒ No EHSs are present.**Sections 311/312**

☒ Hazardous chemicals /EHSs are/were present only in amounts below established reporting thresholds.

☐ No hazardous chemicals/EHSs are/were present.**Section 313**☐ Not within covered SIC Codes.☐ Within covered SIC Codes, but less than ten employees.☒ Within covered SIC Codes, but no Section 313 chemicals present or below Section 313 reporting thresholds.**Other**☐ Closed Facility. Date chemicals were removed N/A☐ New Facility. Date chemicals brought on site meeting/exceeding TPQ N/A

I understand the requirements of the law(s) circled above. I also understand that ultimate compliance responsibility lies with me and failure to comply, if required, can result in civil and criminal penalties under federal and state laws.

I HEREBY CERTIFY TRUE AND CORRECT this 18TH day of January, 2000.

Maristela Ferrari
Signature
Maristela Ferrari

Secretary-Treasurer
Title

I HAVE SIGNED MY HAND AND OFFICIAL SEAL, this 18TH day of January, 2000.

[Signature]
Notary Public



Your Answer to. XCEPTIONAL CITRUS FLAVORINGS!

KMC CITRUS ENTERPRISES, INC.

Factory: 16425 SR 42 East • Weirsdale, FL 32195
(352) 821-3666 • FAX (352) 821-1400
Office: 500 Firetower Road • P.O. Box 218 • Haines City, FL 33845-0218
(863) 439-1139 • FAX (863) 439-7566
ferrari.bji@juno.com

JANUARY 18, 2000

MR. ALI KAZI, PE-FDEP
CENTRAL FLORIDA DISTRICT OFFICE
3319 MAGUIRE BLVD
SUITE 232
ORLANDO, FL 32803-3767

RE: KMC CITRUS ENTERPRISES, INC
STATEMENT OF DETERMINATION

DEAR SIR:

PLEASE FIND ENCLOSE EPCRA TITLE III STATEMENT OF DETERMINATION
AS PART OF OUR RESPONSE TO THE NOTICE OF VIOLATION AND INTENT
TO ASSESS LATE FEE.

IN VIEW OF RECENT FINDINGS OF M.T.B.E., WITH APPROXIMATELY
ONE GALLON PUT INTO EVERY TEN GALLONS OF PETROLEUM FUEL POLLUTING
THE GROUND WATER. THE FOLLOWING FAMILIES AND BUSINESSES, MR.
GILBERT BOWEN, MS. MARISTELA FERRARI, MS. BETTY J CHURCH, MS.
BRENDA S CHURCH, MS. EDNA LAKES, MR. RAY LAKES, BOWEN JUICES
INTERNATIONAL, AND KMC CITRUS ENTERPRISES DEMAND TO KNOW WHAT
ACTION IS BEING TAKEN TO PREVENT FURTHER POLLUTION TO OURSELVES,
OUR FUTURE GENERATIONS, AND THE WORLD AROUND US.

PLEASE SUBMIT YOUR REPLY ON THE ACTION THAT IS BEING TAKEN TO
SOLVE THIS POLLUTION OF OUR WATER IN THE SELF ADDRESS ENVELOPE
ENCLOSED.

MOST RESPECTFULLY,


MARISTELA FERRARI
PRESIDENT



Your Answer to... EXCEPTIONAL CITRUS FLAVORINGS!

KMC CITRUS ENTERPRISES, INC.

Factory: 16425 SR 42 East • Weirsdale, FL 32195
(352) 821-3666 • FAX (352) 821-1400
Office: 500 Firetower Road • P.O. Box 218 • Haines City, FL 33845-0218
(863) 439-1139 • FAX (863) 439-7566
ferrari.bji@juno.com

*Original given
to David Herbster
Add
1/26/2000*

JANUARY 18, 2000

MR. ALI KAZI, PE-FDEP
CENTRAL FLORIDA DISTRICT OFFICE
3319 MAGUIRE BLVD
SUITE 232
ORLANDO, FL 32803-3767

RE: KMC CITRUS ENTERPRISES, INC
STATEMENT OF DETERMINATION

DEAR SIR:

PLEASE FIND ENCLOSE EPCRA TITLE III STATEMENT OF DETERMINATION
AS PART OF OUR RESPONSE TO THE NOTICE OF VIOLATION AND INTENT
TO ASSESS LATE FEE.

IN VIEW OF RECENT FINDINGS OF M.T.B.E., WITH APPROXIMATELY
ONE GALLON PUT INTO EVERY TEN GALLONS OF PETROLEUM FUEL POLLUTING
THE GROUND WATER. THE FOLLOWING FAMILIES AND BUSINESSES, MR.
GILBERT BOWEN, MS. MARISTELA FERRARI, MS. BETTY J CHURCH, MS.
BRENDA S CHURCH, MS. EDNA LAKES, MR. RAY LAKES, BOWEN JUICES
INTERNATIONAL, AND KMC CITRUS ENTERPRISES DEMAND TO KNOW WHAT
ACTION IS BEING TAKEN TO PREVENT FURTHER POLLUTION TO OURSELVES,
OUR FUTURE GENERATIONS, AND THE WORLD AROUND US.

PLEASE SUBMIT YOUR REPLY ON THE ACTION THAT IS BEING TAKEN TO
SOLVE THIS POLLUTION OF OUR WATER IN THE SELF ADDRESS ENVELOPE
ENCLOSED.

MOST RESPECTFULLY,

Maristela
MARISTELA FERRARI
PRESIDENT



Department of Environmental Protection

Jeb Bush
Governor

Central District
3319 Maguire Boulevard, Suite 232
Orlando, Florida 32803-3767

David B. Struhs
Secretary

KMC CITRUS ENTERPRISES INC
P O BOX 1189
WEIRSDALE FL 32195

OCD-C-WW-99-0866

ATTENTION MARISTELA FERRARI

Marion County - IW
KMC Citrus Enterprises Inc. WWTF
Wastewater Facility - Permit No. FLA017146
Noncompliance Letter

Dear Ms. Ferrari:

On June 22, 1999, Department personnel conducted a routine inspection of your wastewater facility, followed by a file review on December 14, 1999. A copy of the inspection report is enclosed for your review. During the course of the inspection, and/or determined from records on file in this office, the following deficiency was noted:

The Discharge Monitoring Reports (DMRs) have not been received since the issuance of the Permit on September 3, 1997. These reports must be submitted to the Department by the 28th day of the month following the reporting period. During months that the facility is not in operation a DMR should be submitted indicating no flow through facility.

This issue was addressed in the Department's letter dated November 10, 1998.

Please respond to this item, in writing, with a schedule of corrective action. Pursuant to Rule 62-4.100(2), F.A.C., failure to comply with pollution control rules shall be grounds for permit suspension or revocation and initiation of formal enforcement action. Your reply is requested within 14 days from the date of this letter. Your reply and any questions should be addressed to David Smicherko at (407) 893-3313.

Sincerely,

Kalina Warren
Supervisor
Wastewater Compliance/Enforcement

Date: December 15, 1999

KW/ds/ww

Enclosure

cc: Marion County Health Department

"More Protection, Less Process"

Printed on recycled paper.

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

FACILITY AND INSPECTION INFORMATION

Ⓢ = Optional

Name and Physical Location of Facility KMC CITRUS ENTERPRISES INC 18428 SR 42 EAST WEIRSDALE FL	WAPR ID: FLA017146	County MARION Phone	Entry Date/Time 6/22/99 Ⓢ Exit Date/Time 6/22/99
Name(s) of Field Representative(s)		Title	Phone
Name and Address of Permittee or Designated Representative MARISTELA FERRARI KMC CITRUS ENTERPRISES INC P O BOX 1189 WEIRSDALE FL 32195		Title	Phone Ⓢ Operator Certification #
Inspection Type <input type="checkbox"/> Domestic <input checked="" type="checkbox"/> Industrial	C <input type="checkbox"/> E <input type="checkbox"/> I	Samples Taken(Y/N): N Were Photos Taken(Y/N): N	Ⓢ Sample ID#: Ⓢ Log book Volume : 1 Ⓢ Page 125

S	1. Permit FLA017146	3. Laboratory	6. Facility Site Review	9. Effluent
	2. Compliance Schedules	4. Sampling	7. Flow Measurement	10. Disposal
		U 5. Records & Reports	8. Operation & Maintenance	11. Residue Management
	12. Groundwater			

Facility and/or Order Compliance Status:	<input type="checkbox"/> In-Compliance	<input type="checkbox"/> Minor-Out-Of-Compliance	<input checked="" type="checkbox"/> Significant-Out-Of-Compliance
Recommended Actions			
Name(s) and Signature(s) of Inspector(s) <i>Inspected by Jeff Bryan File reviewed by David Smichrke</i>		District Office/Phone Number Central (407) 893-3313	Date
Ⓢ Signature of Reviewer Kalina Warren <i>KWarren</i>		District Office/Phone Number Central (407) 893-3313	Date 12/14/99

Transaction Code	NPDES Number	YR/MO/DA	Insp Type	Inspector	Fac Type
N S			1	2	3
ADDITIONAL NPDES COMMENTS					

Inspection Date: 6/22/99, Inspector: Jeff Bryan, Facility: KMC CITRUS ENTERPRISES INC, Address: 18428 SR 42 EAST, WEIRSDALE FL 32195, Permit: FLA017146, Status: Significant-Out-Of-Compliance, Comments: [Blank]

INSPECTION COMMENTS

Permit:

The FDEP permit number FLA017146 expires on September 02, 2002. The facility is a tank system with discharge to a drainfield. The tank system consists of a pH-adjusting tank, a settling tank, polishing tank and a dosing tank.

Records and Reports:

The facility has not submitted a DMR since the issuance of the permit in September 1997. This deficiency was addressed up in the November 10, 1998 Noncompliance Letter from the Department.

Facility Site Review:

The facility was not operating at the time of inspection.

Mr. Peter Dentice, P.E.
Manager, Industrial Waste Section
Central Florida District Office
FLORIDA DEPARTMENT OF ENVIRONMENTAL
PROTECTION
3319 Maguire Boulevard, Suite 232
Orlando, FL 32803-3767

January 29, 1999

KMC Citrus and G & S Packing:
Written Response to Noncompliance Letter

The purpose of this letter is to express my apologies for the delay in submitting the written response to the Noncompliance Letters for KMC Citrus, Inc. and G & S Packing. Both of the responses are in progress and have been delayed due to serious illness. Both written responses will be submitted to the Department no later than February 12, 1999. Currently, KMC Citrus is not operating. The washwater recycling system for G & S Packing continues to operate flawlessly.

Again, my sincere apologies for the delay. If you have any questions, please give me a call at (407) 246-2151 or on my beeper at (407) 400-9060. Please send correspondence for me to 3310 Carla Avenue, Orlando, FL 32806. Thank you for your understanding and cooperation.

Sincerely,



Erik L. Melear, PE
Reg. No. 0036126

1/29/99



Department of Environmental Protection

Lawton Chiles
Governor

Central District
3319 Maguire Boulevard, Suite 232
Orlando, Florida 32803-3767

Virginia B. Wetherell
Secretary

KMC CITRUS ENTERPRISES INC
POST OFFICE BOX 1189
WEIRSDALE FL 32195

OCD-C-WW-98-0450

ATTENTION MARISTELA FERRARI

Marion County - IW
KMC Citrus Enterprises Citrus Packer
Wastewater Facility - Permit No. FLA017146
Noncompliance Letter

Dear Ms. Ferrari:

On June 17, 1998, Department personnel conducted a routine inspection of your wastewater facility. A copy of the inspection report is enclosed for your review. During the course of the inspection, and/or determined from records on file in this office, the following deficiencies were noted:

Review of our files indicates the Discharge Monitoring Reports (DMRs) required per specific condition I. Effluent Limitations and Monitoring Requirements, A. Land Application Systems of the above referenced permit have not been submitted for the reporting period of September 1997 through June 1998. You are required to submit the DMRs for the calendar month (reporting) by the 28th of the following month. For the reporting months that the facility is not in operation the DMR should be submitted indicating no discharge.

Please respond to these items, in writing, with a schedule of corrective action. Pursuant to Rule 62-4.100(2), F.A.C., failure to comply with pollution control rules shall be grounds for permit suspension or revocation and initiation of formal enforcement action. Your reply is requested within 14 days from the date of this letter. Your reply and any questions should be addressed to me at (407) 893-3313.

Sincerely,

Peter F. Dentice
Supervisor
Wastewater Compliance/Enforcement

Date: 11/10/98

PD

Enclosure

"Protect, Conserve and Manage Florida's Environment and Natural Resources"

Printed on recycled paper.

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

WASTEWATER CONSTRUCTION INSPECTION REPORT

FACILITY AND INSPECTION INFORMATION

Name and Physical Location of Facility

NAME OF SPONSORING AGENCY AND GRANTOR

County

Inspection Date

KMC Citrus, Inc.

WARRIOR FLA017146

Marion

June 17, 1998

16425 State Road 42

Weirsdale FL

Number of Field Representatives

Title

Phone

Operator Certification #

No one

Name and Address of Permittee or Designated Representative

Title

Phone

Operator Certification #

Ministah Permit

KMC Citrus Enterprises, Inc.

Post Office Box 1188, Weirsdale, FL 32195

Inspection Type

☐
☒
☐

Sample Taken (Y/N)

Sample Edits

Sample Split (Y/N)

☐ Domestic
 ☒ Industrial

Waste Flows Taken (Y/N)

Log book Volume

Page

In Compliance With Permit Conditions (Y/N)

Recommended Action

N

Noncompliance Letter

Name(s) and Signature(s) of Inspector(s)

District Office/Phone Number

Date

Peter F. Derville

Central / (407) 893-3313

11/6/98

Signature of Inspector

District Office/Phone Number

Date

Gary Miller

Central / (407) 893-3313

11/10/98

FACILITY COMPLIANCE AREAS EVALUATED

1. Permit	6. Sampling	11. Effluent
2. Compliance Schedule	7. Self-Monitoring Program	12. Groundwater
3. Pretreatment	8. Facility Site Review	13. Disposal Method
4. Records and Reports	9. Flow Measurement	14. Residue Management
5. Laboratory	10. Operation and Maintenance	15. Other

Transaction Code

NPDES Number

YR/MO/DA

Inspection Type

Inspector

Fee Type

1 2 3

11 12

17 18

19

20

Remarks

Inspection Type (Form 15)

Inspection Code (Form 16)

Facility Type (Form 20)

NPDES Number

YR/MO/DA

Inspector

APPLICATION TRACKING SYSTEM

11/01/96

PL RECVD:06/28/96 TYPE CODE:10 SUBCODE:TB LAST UPDATE:11/01/96
ER OFFICE RECVD:ORL DER OFFICE TRANSFER TO: APPLICATION COMPLETE:
ER PROCESSOR:KAZI
APPL STATUS:AC DATE:06/28/96 (ACTIVE/DENIED/WITHDRAWN/EXEMPT/IS GENERAL)
RELIEF: (SAC/EXEMPTIONS/VARIANCE)

(Y/N) N MANUAL TRACKING DISTRICT:30 COUNTY:
(Y/N) N OGC HEARING REQUESTED LAT/LONG:28.58.20/81.52.30
(Y/N) N PUBLIC NOTICE REQD? BASIN-SEGMENT:
(Y/N) N GOV BODY LOCAL APPROVAL REQD? COE #:
(Y/N) Y LETTER OF INTENT REQD? (I/ISSUE S/DENY) ALT#:

PROJECT SOURCE NAME:
STREET:PO BOX 2613 CITY:HINES CITY
STATE:FL ZIP:33845 PHONE:
APPLICATION NAME:FERRARI, MARISTELA
STREET:P O BOX 1189 CITY:WEIRSDALE
STATE:FL ZIP:32195 PHONE:352-821-3666
AGENT NAME:
STREET: CITY:
STATE: ZIP: PHONE:

FEE 01 DATE PAID:10/31/96 AMOUNT PAID:00750 RECEIPT NUMBER:00108968

B DATE APPLICANT INFORMED OF NEED FOR PUBLIC NOTICE - - -
C DATE DER SENT DNR APPLICATION/SENT DNR INTENT - - -
D DATE DER REQ. COMMENTS FROM GOV. BODY FOR LOCAL APP. - -
E DATE 01 ADDITIONAL INFO REQ--REC FROM APPLICANT - - -
E DATE 02 ADDITIONAL INFO REQ--REC FROM APPLICANT - - -
E DATE 03 ADDITIONAL INFO REQ--REC FROM APPLICANT - - -
E DATE 04 ADDITIONAL INFO REQ--REC FROM APPLICANT - - -
E DATE 05 ADDITIONAL INFO REQ--REC FROM APPLICANT - - -
E DATE 06 ADDITIONAL INFO REQ--REC FROM APPLICANT - - -
F DATE LAST 45 DAY LETTER WAS SENT - - -
G DATE FIELD REPORT WAS REQ--REC - - -
H DATE DNR REVIEW WAS COMPLETED - - -

I DATE APPLICATION WAS COMPLETE - - -
J DATE GOVERNING BODY PROVIDED COMMENTS OR OBJECTIONS - -
K DATE NOTICE OF INTENT WAS SENT--REC TO APPLICANT - - -
L DATE PUBLIC NOTICE WAS SENT TO APPLICANT - - -
M DATE PROOF OF PUBLICATION OF PUBLIC NOTICE RECEIVED - -
N WAIVER DATE BEGIN--END (DAY 90) - - -

COMMENTS:

ENTERED DEC 10 1996

ENTERED JAN 06 1997

ENTERED FEB 04 1997

ENTERED SEP 09 1997

ADMINISTRATIVE RECORD

FACILITY: _____

No: _____

DETERMINED TO BE: ☐ EXISTING SOURCE

☐ NEW SOURCE

These documents must be present in the Administrative Record:

- | | |
|---|--------------------------|
| 1. Application and Supporting Documents | <u>YES</u> |
| 2. Draft Permit | <input type="checkbox"/> |
| 3. Fact Sheet or Statement of Basis and related documents | <input type="checkbox"/> |
| 4. Public Notice | <input type="checkbox"/> |
| 5. Final Permit & Transmittal Letter | <input type="checkbox"/> |
| 6. Certified Mail - Return Receipt | <input type="checkbox"/> |

These documents, if applicable, must be present in the Administrative Record:

- | | | |
|---|--|--|
| 7. Other Documents
(correspondence between state,
EPA & Applicant,
telephone & meeting memorandums,
compliance reports, etc...) | <u>YES</u>
<input type="checkbox"/> | <u>N/A</u>
<input type="checkbox"/> |
| 8. New Source Determination and Comments | <input type="checkbox"/> | <input type="checkbox"/> |
| 9. Public Comments Received & EPA Responses | <input type="checkbox"/> | <input type="checkbox"/> |
| 10. State Certification | <input type="checkbox"/> | <input type="checkbox"/> |

These documents, if applicable, need not be physically present in the Administrative Record if specifically referenced and available in the regional office:

- | | | | | |
|--|--------------------------|--------------------------|--------------------------------|---------------|
| | <u>YES</u> | <u>N/A</u> | <u>Available
Elsewhere</u> | <u>Where?</u> |
| 11. Environmental Assessment
EIS and/or related documents | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 12. Public Hearings - P.N. of Hearing,
Statements, tape or transcript | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |

CERTIFICATION:

I have examined the referenced Administrative File and find the documents checked "yes" above are present in the file. Based on this examination, I certify that this file meets the Administrative Record Requirements of the current NPDES Regulations.

DATE _____

WRITER (RECORD CLERK)

In case of MAJOR DISCHARGER, the first line supervisor shall concur with the certification.

DATE _____

SUPERVISOR