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

ON SWING CONTRACTOR OF THE PARTY OF THE PART

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

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

#### MEMO TO FILE

TELEPHONE CONVERSATION .	_
0 MAGE: 12-13-01 TIME: 9:30AM	<u>_</u>
FROM: STEP 1 376-4489	
FILE NO.:	
SUBJECT: KMC Citrus - Iw-Marion Co.	
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Voice mail message from set of the facility	
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SIGNED: ME



#### Department of -**Environmental Protection**

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

David B. Struhs Secretary

Jeb Bush Governor

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 Citus 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 REPO

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

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

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#### MEMO TO FILE

TEL	LEPHONE CONVERSATION
FROM:	DATE: 12-7-01 TIME: 1:51PM
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March 17, 2001

Supervisor Wastewater Compliance & B Central Florida District Office FLORIDA DEPARTMENT OF PROTECTION 3319 Maguire Boulevard, Suite 232 Orlando, Fl 32803-3767

#### KMC Citres Enterprises, Inc.: Remonse 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. 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 may beeper at (407) 231-9060. Please send all correspondence for me to 3310 Carla Avenue, Orlando, FL 32806.

Sincerely,

Erik L. Melcar, PE 03/18/01

Reg. No. 0036126

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.

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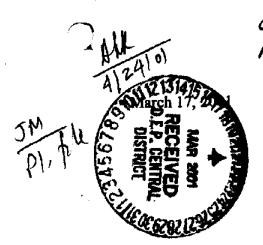
King CITRUS ENTERPRISES, INC.

407-246-3588

DAILY SAMPLE RESULTS - PART B NA NA Three-month Average Duily Flow: 42-FLA017146 KMC Citrus Permit Number: From: 01/01/01 To: 01/31/01 (TMADF/Permined Capacity)x100: Manitoring Period Flow (mgd) 50050 Code Mon Site EFF-01 2 0.0036 3 0.0025 0.0028 5 0.0039 6 В 0.0039 0.0022 10 0.0028 11 0.0024 12 0.0023 13 15 16 17 18 .0027 20 21 22 0.0029 23 24 25 26 27 28 30 31 NCT APPLICABLE PLANT STAFFING: Class: Certificate No: Day Shift Operator Evening Shift Operator Class: Cortificate No: Name: Name: Night Shift Operator Certificate No: Class: Class: Certificate No: Name: Lead Operator Type of Efflient Disposal or Reclaimed Water Reuse:
Limited Wes Weather Discharge Activated: Yes: No: Not Applicable: If yes, cumulative days of wet weather discharge: Strach additional sheets if necessary to list all certified operators.

ez= 3/26 noted.

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.

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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 03/18/0/

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.

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#### KMC CITRUS ENTERPRISES, INC. DAILY SAMPLE RESULTS - PART B

NΑ

Three-month Average Daily Flow: 42-FLA017146 KMC Citrus (TMADF/Permitted Capacity)x100: NA To: 06/30/99 From: 06/01/99 **Monitoring Period** Flow (mgd) 50050 Code EFF-01 Mon. Site 1 2 3 4 5 6 8 9 10 li 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 NOT APPLICABLE Certificate No: PLANT STAFFING: Day Shift Operator Name: Evening Shift Operator Certificate No: Name: Class: Night Shift Operator Certificate No: Name: Class: Lead Operator Certificate No: Name: Class: 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:

# KMC CITRUS ENTERPRISES, INC. DAILY SAMPLE RESULTS - PART B

Three-month Average Daily Flow: (TMADF/Permitted Capacity)x100: 42-FLA017146 KMC Citrus From: 07/01/99 NA To: 07/31/99 **Monitoring Period** Flow (mgd) Code 50050 EFF-01 Mon. Site 1 2 3 4 5 6 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 Certificate No: PLANT STAFFING: Day Shift Operator Name: Evening Shift Operator Class: Certificate No: Name: Night Shift Operator Certificate No: Name: Class: Lead Operator Class: Certificate No: Name: 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:

## MC CITRUS ENTERPRISES, INC.

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# KMC CITRUS ENTERPRISES, INC. DAILY SAMPLE RESULTS - PART B

Three-month Average Daily Flow: NA (TMADF/Permitted Capacity)x100: NA 42-FLA017146 KMC Citrus From: 09/01/99 Permit Number: Monitoring Period To: 09/30/99 Flow (mgd) Code EFF-01 Mon. Site 

PLANT STAFFING:	NOT APPLI	CABLE			
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 R	Reuse: GROUN	DWATER		
Limited Wat Wastley Dis-		No. Not Applicable	of the completion of	ent of the t	weather discharge:

Attach additional sheets if necessary to list all certified operators.

# KMC CITRUS ENTERPRISES, INC. DAILY SAMPLE RESULTS - PART B

Three-month Average Duily Flow: (TMADF/Permitted Capacity)x100: 42-FLA017146 KMC Citrus From: 10/01/99 Permit Number: To: 10/31/99 **Monitoring Period** 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 Certificate No: Day Shift Operator Name: Evening Shift Operator Certificate No: Class: Name: Night Shift Operator Certificate No: Class: Name: Certificate No: Lead Operator Name: Class: Type of Effluent Disposal or Reclaimed Water Reuse:

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

MUC CITRUS ENTERPRISES, INC.
DAILY SAMPLE RESULTS - PART B Three-month Average Daily Flow: NA (TMADF/Permitted Capacity)x100: NA 42-FLA017146 KMC Citrus From: 11/01/99 Permit Number: To: 11/30/99 Monitoring Period Flow (mad) Code EFF-01 Mon. Site 

PLANT STAFFING:	NOT APPL	TCABIE		
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	r Reclaimed Water	Reuse: GROUN	DWATER	
Limited Wet Weather Disch	sarge Activated: Yo	es: No: Not Applicable:	$\chi$ If yes, cumulative days of w	et weather discharge:

<sup>&#</sup>x27;Attach additional sheets if necessary to list all certified operators.

## DAILY SAMPLE RESULTS - PART B

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## KMC CITRUS ENTERPRISES, INC.

DAILY SAMPLE RESULTS - PART B

Three-month Average Daily Flow: NA (TMADF/Permitted Capacity)x100: NA 42-FLA017146 KMC Citrus From: 01/01/00 To: 01/31/00 Monitoring Period Flow (mgd) 50050 Code EFF-01 Mon. Site 2 3 4 0.003 5 0.003 6 0.003 7 0.003 8 9 10 11 0.003 12 0.003 13 0.003 14 0.003 15 0.003 16 17 18 0.003 19 0.0038 20 21 22 23 24 25 26 0.0022 27 28 29 30 . 31

PLANT STAFFING:	NOT APPLIC	CABLE			
Day Shift Operator	Class:	Certificate No:	N	ame:	
Evening Shift Operator	Class:	Certificate No:	N	ame:	· · · · · · · · · · · · · · · · · · ·
Night Shift Operator	Class:	Certificate No:	N N	ame:	<u></u>
Lead Operator	Class:	Certificate No:	N	RITIC:	
Type of Effluent Disposal	or Reclaimed Water Re	use:CROUN	IDWATER		
Limited Wet Weather Dis	charge Activated: Yes:	No: Not Applicable:	X If yes, comulative day	s of wet weather discharge:	

Permit Number:

<sup>&#</sup>x27;Attach additional sheets if necessary to list all certified operators.

# KMC CITRUS ENTERPRISES, INC. DAILY SAMPLE RESULTS - PART B

NA NA Three-month Average Daily Flow: (TMADF/Permitted Capacity)x100: 42-FLA017146 KMC Citrus From: 02/01/00 Permit Number: To: 02/29/00 Monitoring Period Flow (mgd) Code EFF-01 Mon. Site ļ6 

PLANT STAFFING:	NOT APPL	ICABLE			
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	r Reuse: GROUN	DWATER		
Limited Wet Weather Disc	harge Activated: Y	es: No: Not Applicable:	X If yes, cumulative of	ays of wet	weather discharge:

Attach additional sheets if necessary to list all certified operators.

## MC CITRUS ENTERPRISES, INC.

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### KMC CITRUS ENTERPRISES, INC.

DAILY SAMPLE RESULTS - PART B

Permit Number: Three-month Average Daily Flow: (TMADF/Permitted Capacity)x100: 42-FLA017146 KMC Citrus From: 04/01/00 NA To: 04/30/00 **Monitoring Period** Flow (mgd) Code 50050 EFF-01 Mon. Site 2 3 0.0033 1 0.0026 5 0.0027 6 0.0028 0.0017 8 9 10 0.0027 11 0.0026 12 0.0028 13 0.0025 14 0.0028 15 16 17 0.0022 18 0.0024 19 0.0026 20 0.0024 21 0.0012 22 23 24 25 26 27 28 29 30 31

PLANT STAFFING:	NOT APPLIC	ABLE		•	
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 o	r Reclaimed Water Rei	se: CROUN	DWATER		
Limited Wet Weather Disch	arge Activated: Yes:	No: Not Applicable:	If yes, cumulative days of we	t weather discharge:	

Attach additional sheets if necessary to list all certified operators.

## KMC CITRUS ENTERPRISES, INC.

DAILY SAMPLE RESULTS - PART B

Three-month Average Daily Flow: NA (TMADF/Permined Capacity)x100: NA 42-FLA017146 KMC Citrus From: 05/01/00 Permit Number: To: 05/31/00 Monitoring Period Flow (mgd) Code EFF-01 Mon. Site 0.0033 0.0026 0.001 0.0039 ló 

PLANT STAFFING;	NOT APPLICA	ABLE			
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 Reus	e: GROW	MUNICIPAL	·	
Limited Wet Weather Dist	harge Activated: Yes:	No: Not Applicable:	X If yes, comulative	days of wet v	weather discharge:

Attach additional sheets if necessary to list all certified operators.

## DAILY SAMPLE MESULTS - PART S

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Three-month Average Daily Flow:

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## KMC CITRUS ENTERPRISES, INC.

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## KMC CITRUS ENTERPRISES, INC.

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DAILY SAMPLE RESULTS - PART B

Permit Number: Monitoring Period

42-FLA017146 KMC Citrus From: 09 / 01 / 00

To: 09/30/00

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

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Night Shift Operator	Class:	Certificate No:		Name:		<u> </u>
Lead Operator	Class:	Certificate No:		Name:		·
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Limited Wet Weather Disc	horse Activated: Yes: No	Not Applicable:	X If yes, cumulative	ays of wet	weather discharge:	

<sup>&#</sup>x27;Attach additional sheets if necessary to list all certified operators.

# KMC CITRUS ENTERPRISES, INC.

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# DAILY SAMPLE RESULTS - PART E

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#### KING CITRUS ENTERNISMENTS, INC.

DAILY SAMPLE RESULTS - PART B

Three-month Average Daily Flow: NA (TMADF/Permitted Capacity)x100: NA Permit Number: 42-FLA017146 KMC Citrus
Monitoring Period From: 12/01/00 To: 12/31/00 Flow (mgd) Code EFF-01 Mon. Site 0.003 

PLANT STAFFING:	NOT APPLICA	BLE				
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Type of Effluent Disposal	or Reclaimed Water Reuse		MALLER			
Limited Was Washer Dies	hanna Activated: Yes: N	o: Not Applicable	y If you, considering	days of wel	weather discrising:	

<sup>&#</sup>x27;Attach additional sheets if necessary to list all certified operators.

#### KING CITRUS ENTERPRINES, INC.

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:

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Lead Operator	Class:	Certificate No:	Ne Ne	MINE:	
Type of Effluent Disposal	or Reclaimed Water Rause:	CPOU	NOWATER		
Limited Wet Weather Disc	harge Activated: Yes: No	Not Applicable:	X If yes, cumulative days	of wet weather discharge:	

<sup>&#</sup>x27;Attach additional sheets if necessary to list all certified operators.

MAC CITRUS ENTERPOISES, INC.
DAILY SAMPLE RESULTS - PART E Three-month Average Daily Flow: NA (TMADF/Permitted Capacity)x100: NA 42-FLA017146 KMC Citrus From: 02/01/01 Permit Number: Monitoring Period To: 02/28/01 Flow (mgd) Code EFF-01 Mon. Site 1\$ 

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PLANT STAFFING:	NOT APPLI	CABLE			
Day Shift Operator	Class:	Certificate No:		Name:	
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Night Shift Operator	Class:	Certificate No:		Name:	
Lead Operator	Class:	Certificate No:		Name:	
Type of Effluent Disposal o	r Reclaimed Water	Reuse: GROUN	DEATER	·	
Limited Wet Weather Disc	harge Activated: Ye	s: No: Not Applicable:	X If you, entrodutive d	eys of wet	womber discharge:

Attach additional sheets if necessary to list all certified operators.

March 17, 2001

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*.

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

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

# MAILY SAMPLE RESULTS - PART E

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## DAILY SAMPLE RESULTS - PART I

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## DAILY SAMPLE RESULTS - PART E

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## DAILY SAMPLE RESULTS - PART B

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# DAILY SAMPLE RESULTS - PART B

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# KMC CITRUS ENTERPRISES, INC. DAILY SAMPLE RESULTS - PART B

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# DAILY SAMPLE RESULTS - PART B

Number: pring Period	42-FLA017146 From: 12/01	/99 To:_	12/31/99		TMADF/Permitte	d Capacity)x100:	NA	
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ing Shift Oper	ator Class:	Certificate	No:	Name:				
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Amen additional sheets if necessary to list all certified operators.

### KING CITRUS EUTENDENIER, INC.

AILY SAMPLE RESULTS - PART B

Permit Number: 42-FLA017146 KMC Citrus
Monitoring Period From: 01/01/00 To: 01/31/00 Three-month Average Daily Flow: NA
(TMADF/Permitted Capacity)x100: NA

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Day Shift Operator	Class:	Certificate No:		Name:			<del></del>
Evening Shift Operator	Class:	Certificate No:		Name:			
Night Shift Operator	Class:	Certificate No:		Name:	<u> </u>		
Lead Operator	Class:	Certificate No:		Name:	<u> </u>	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	
Type of Effluent Disposal	or Reclaimed Water R		INWATER				
Limited Wet Weather Disc	harge Activated: Yes:	No: Not Applicable:	yes, cumulative di	eys of wet was	ther discharge:		

Attach additional sheets if necessary to list all certified operators.

# DAILY SAMPLE RESULTS - PART H

tumbe ing Pe	rried F	z-FLA01714 rom: 02	/01/00	To:	02/29	9/00		(TMADF/P	h Average De ermined Cape	city)x100:	NA NA	
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hift O Dereko	perator	Class		Certificate			Name:				•	<del>/</del>
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11/	Weather Dis	charge Active	sed: Yes:	No: Not App	licable: V	tes consider	ve days of w	et weether dis	charac:		1	

DAILY SAMPLE RESULTS - PART E

Three-month Average Daily Flow: (TMADF/Permitted Capacity)x100: NA 42-FLA017146 KMC Citrus From: 03/01/00 Permit Number: To: 03/31/00 NA Monitoring Period Flow (mgd) 50050 Code EFF-01 Mon. Site 2 3 4 5 6 7 8 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 Certificate No: Day Shift Operator Name: **Evening Shift Operator** Certificate No: Class: Name: Night Shift Operator Class: Certificate No: Name: Lead Operator Certificate No: Class: Name: Type of Effluent Disposal or Reclaimed Water Reuse:

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

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

DAILY SAMPLE RESULTS - PART B

rmit Numi onitoring f	er: Period	42-FLA01714 From: <u>04</u>	6 KMC Cit /01/00	rus To:	04/30	/00		Three-mont (TMADF/Po	n Average Da ermitted Capa	ily Flow: city)x100:	NA NA	
	Flow (mgd)											
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PLANT STAFFING:	NOT APPI	FICABLE		
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 Wate	r Reuse: GROUNDWA	ጥምը	
Limited Was Wassher Dire	harne Acriveted: 1	Ves. No. Not Applicable: v If ve	s, cumulative days of wet w	veather discharge:

Attach additional sheets if necessary to list all certified operators.

DAILY SAMPLE RESULTS - PART B

nit Numb titoring P	er: 42 eriod Fr	2-FLA017146 KMC Citrus rom: 05/01/00 To: 05/31/00 Three-month Average Daily Flow: (TMADF/Permitted Capacity)x100:								NA NA		
	Flow (mgd)										:	
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NT STA	FFING:	NOT AP	PLICABLE	2								
Shift Op	erator	Class:	Ce	rtificate No:	<del> </del>		Name:		<u> </u>			
ning Shif ht Shift C	t Operator	Class: Class:		rtificate No: rtificate No:			Name:					
d Operate		Class:		rtificate No:			Name:					

FLANT STAFFING:	GOT WELL	TCADLE		
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 of	r Reclaimed Water	Reuse: CPOHNDINA	<b>ਪ</b> ਰ	
Limited Dr. 1971 and Calcul	A material W	Tana Nina Nina Amelian blaza I films	a municipalities days of wat wasther dischar	Cal.

Attach additional sheets if necessary to list all certified operators.

#### DAILY SAMPLE RESULTS - PART B

rmit Number mitoring Pe	Number: 42-FLA017146 KMC Citrus  Three-month Average Daily Flow:  Tring Period From: 06/01/00 To: 06/30/00 (TMADF/Permitted Capacity)x100:								NA NA			
	Flow (mgd)	•										<b>.</b>
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ght Shift Q ad Operato	)ť	Class: Class:		Certificat Certificat			Name: Name:					
pe of Efflu	ent Disposal	or Reclaimed	Water Reuse	₹ G	ROUND	MATER						
mited Wet	Weather Disc	harge Activa	ted: Yes: N	lo: Not App	olicable: X	If yes, cumulat	i <b>ve days</b> of w	et weather di	schar <b>g</b> e:			

# KMC CITRUS ENTERPRISES, INC. DAILY SAMPLE RESULTS - PART B

Three-month Average Daily Flow: (TMADF/Permitted Capacity)x100: 42-FLA017146 KMC Citrus From: 07/01/00 Permit Number: To: 07/31/00 NA. **Monitoring Period** Flow (mgd) Code EFF-01 Mon. Site ì 

PLANT STAFFING:	NOT APP	LICABLE		·
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 of	or Reclaimed Wa	iter Reuse: GROUN	DWATER	
Limited Wet Weather Disc	harge Activated:	Yes: No: Not Applicable:	$\chi$ If yes, cumulative days of wet	weather discharge:

<sup>\*</sup>Attach additional sheets if necessary to list all certified operators.

mit Number: nitoring Perio	42- od Fro	FLA017146 K MT: <u>08/0</u> 3	MC Citrus	8/31/00	· .	Three-month (TMADF/Per	Average Dai mitted Capa	ly Flow: city)x100:	NA NA	
Fi	ow (mgd)									
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ight Shift Or	perator	Class:	Certificate No	):	Name:					
ead Operator	- <b>r</b>	Class: or Reclaimed W	Certificate No	UNDWATER	Name:				· · · · · · · · · · · · · · · · · · ·	

Attach additional sheets if necessary to list all certified operators.

DAILY SAMPLE RESULTS - PART B Three-month Average Daily Flow: (TMADF/Permitted Capacity)x100: NA NA 42-FLA017146 KMC Citrus From: 09/01/00 Permit Number: Monitoring Period To: 09/30/00 Flow (mgd) Code EFF-01 Mon. Site 0.0041 

PLANT STAFFING:	NCT APPLICA	ABLE	· · · · · · · · · · · · · · · · · · ·	
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 of	r Reclaimed Water Reus		DWATER	
Limited Wet Weather Discl	sarge Activated: Yes:	No: Not Applicable:	If yes, cumulative days of wet	weather discharge.

<sup>&#</sup>x27;Attach additional sheets if necessary to list all certified operators.

## MUC CITRUS ENTERPRISES, INC. DAILY SAMPLE RESULTS - PART B

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Code	50050											
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vening Shi light Shift	ift Operator			Certificat			Name: Name:	<del></del>	<u> </u>			
ead Opera	101	Class: Class:		Certifical	e No:		Name:		······································			
Vot of Eff	Buent Disno	sai or Reclaimed Discharge Activat	Water Reuse led: Yes: N	o: Not Ap	ROUNDY plicable: X	VATER f yes, cumula	nive days of v	vet weather d	ischarge:			

Attach additional sheets if necessary to list all certified operators.

# KMC CITRUS ENTERPRISES, INC. DAILY SAMPLE RESULTS - PART L

mit Numb nitoring P		2-FLA017140 rom: <u>11/</u>	01/00	To:	11/30	/00	-	(TMADF/P	h Average Da ermitted Capa	city)x100:	NA NA	
	Flow (mgd)										<u> </u>	
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Code	50050				<u></u>							
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Attach additional sheets if necessary to list all certified operators.

DAILY SAMPLE RESULTS - PART B

Three-month Average Daily Flow: (TMADF/Permitted Capacity)x100: 42-FLA017146 KMC Citrus From: 12/01/00 Përmit Number: NA To: 12/31/00 Monitoring Period Flow (mgd) Code EFF-01 Mon. Site 0.003 

PLANT STAFFING:	NOT APPLICA	BLE			
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	GROU	UDWATER		
Limited Wet Weather Disc	harge Activated: Yes: N	io: Not Applicable:	X If yes, cumulative	ORÂS OS MES	weather discourse.

Attach additional sheets if necessary to list all certified operators.

DAILY SAMPLE RESULTS - PART B Three-month Average Daily Flow: (TMADF/Permitted Capacity)x100: 42-FLA017146 KMC Citrus From: 01/01/01 Permit Number: To: 01/31/01 Monitoring Period Flow (mgd) 50050 Code Mon. Site EFF-OI 1 2 0.0036 3 0.0025 0.0028 5 0.0039 6 7 8 0.0039 9 0.0022 10 0.0028 11 0.0024 12 0.0023 13 14 15 16 17 18 19 0.0027 20 21 22 0.0029 23 24 25 26 27 2B 29 30 31

PLANT STAFFING:	NCT APPLICA	BLE			ı			
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:								
Limited Wet Weather Disch	sarge Activated: Yes: N	o: Not Applicable:	X If yes, cumulative di	LYS OF WEL	weather discharge:			

Attach additional sheets if necessary to list all certified operators.

### MC CITRUS ENTERPRISES,

NA

NA

DAILY SAMPLE RESULTS - PART b Three-month Average Daily Flow: (TMADF/Permitted Capacity)x100: 42-FLA017146 KMC Citrus From: 02/01/01 Permit Number: To: 02/28/01

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Name:

Type of Effluent Disposal or Reclaimed Water Reuse:

Limited Wet Weather Discharge Activated: Yes: No: Not Applicable: X If yes, currently the control of th 'Attach additional sheets if necessary to list all certified operators.

Class:

Class:

Certificate No:

Certificate No:

Night Shift Operator

Lead Operator



### 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 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:

- 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,

WWW.CACKA

Supervisor
Wastewater Compliance/Enforcement

Date: March 7, 1001

KW/05/ww Enclosures

cc: Marion County Health Department

"More Protection, Less Process"

Printed on recycled paper.

#### TIORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

FACI	LITY AND INSPECTION	ON INFORMATION	@ = Optional
Name and Physical Leastion of Racility	WAFE ED:	County	Entry Duto/Time
KMC CITRUS ENTERPRISES INC	FLA017146	Marion	2/7/01 10:15 AM
16425 SR 42 BAST		Phone	@ Buit Data/Time
WEIRSDALE FL			2/7/01 10:20 AM
Name(s) of Field Representatives(s)	Title		Phone
·			
			,
	al Bennesettative Title		@ Operator Cartification #
Name and Address of Persister or Designate MARISTELA FERRARI	· · · · · · · · · · · · · · · · · · ·	TARY-	<b>G</b> - <b>F</b>
MA-STATE CONTACT STATES AND	TREAS	ERER	
KMC CITAUS ENTERPRISES INC			
PO BOX 218			
HAINES CITY FL			
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S.A. Calledon			
Facility and/or Order Compliance Status:	in-Compliance Out-Of-Co	Significant-Out-Of-	Compliance
Becommended Actions: MONCOMPLIANC	E LETTER		
Name(a) and Signature(c) of Impector(a)		District Officer Phone	Saider Bote
	Smith	Control District 497-8:	2-27-01
@ Resolute of Reviewer Kalina Warren	11.000	District Office Phone I Control District 407-97	
Canna Marion	alwaien	CERE DISEASE TO 1-4.	3/5/9
Transaction Code	NPDES Number	YR/MO/DA Isep T	***************************************
N 5			] 2 3
	additional npb	es comments	

Revised: August 7, 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: 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

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.

Three-mostly Average Duily Flow,

Duily Flow % of Permitted Canacity.

18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 3031 DAILY SAMPLE RESULTS - PART B 51 14 13 2222 0000 PLANT STAFFING: Day 24th Operator Every Staff Operator Every Staff Operator Upward or Rechimed War Day 25th Upward Operator University Staff Operator Upward War Work Worker Discharge Activates | Yes | No Hym. Facility ID: FLAB17146
Month Year:
Days of the Month
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Flow MGD Attach additional shorts if neon

ermilitation 7140 describe des

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.

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:

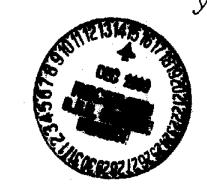
Discharge Monitoring Reports for December 2000, January 2001 and February 2001.

kme5.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



### 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 litrus Enterprises he IW-42- 7/9 017146/



Your Answer to. . . EXCEPTIONAL CITRUS FLAVORINGS:

Factory: 16425 SR 42 East • Weirsdale, FL 32195 (352) 821-3666 • FAX (352) 821-1400

Office: 500 Firetower Road . - 450, 218 Haines City, FL 33845-0218

New. off

(863) 439-1139 • FAX (863) 439-7566

ferrari.bji@juno.com

X-25-00

Ms. Kalina harren Dept. of Suro. Protection

Dear les Warren Please fuid enclosed reports and letters from our engineer lu But kellar to 1. Kassi and Elliot along with my regrest to clining our mailing addiers & receioning your correspondence. We seldow go to the windale address

PO Box 218 Haines City, FL 33845-0218 Thank you for your understanding. Harrible Furan. 7.5. Please of Marible Furan.

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,

Erik I. Melear, PE 3/16/00

Reg. No. 0036126

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

OCD-C-WW-00-0693

KMC CITRUS ENTERPRISES INC P O BOX 1189 WEIRSDALE FL 32195

ATTENTION MARISTELA FERRARI PRESIDENT

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

Dear-Ms. Ferrari:

**Enclosure** 

cc: Marion County Health Department

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:

"More Protection, Less Process"

Printed on recycled paper.

### FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

FAC	ILITY AND INSPECT	ON INFORMATION	@ = Optional
Name and Physical Location of Facility	WATE D:	County	Entry Dute/Time
KMC CTIRUS ENTERPRISES INC		MARION	05/03/00 12:30 FM
16425 SR 42 EAST		Phone	@ Buit Doto/Pane
WEIRSDALE FL	·		05/08/00 12:35 PM
Name(i) of Field Representatives(s)	Title		Phone
		·	e a
	•		
Name and Address of Permittee or Design	ated Representative Title	Phone	@ Operator Cortification #
MARISTELA PERRARI	PRES	DENT	-
KMC CITRUS ENTERPRISES INC			
PO BOX 1189			
WEWIRSDALE FL 32195			
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2. Compliance Schedules		7. Plaw Measurement	i 6. + Dispossi
	U 5.+ Records & Reports	8.+Operation & Maintenance	11. Emidude Management 12. Groundvister
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Facility and/or Order Compliance Status:	In-Compliance Out-OFC	maritana 🔯 Signiform Out-Of C	angliane.
Promised Asies: NONCOMPLIAN	S LETTER		
Plane(s) and Planetonski of Immediates			
David Smicherko	15.71	Marie Charles Harris	107   Date   17-00
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Kalina Warren	Wave	Control District/(407) 193-33	·· 1/ / 1
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	additional mpdi	IS COMMENTS	² ³

Revised 4/2000

### INSPECTION COMMENTS

### PERMIT: Satisfactory

The PDEP 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

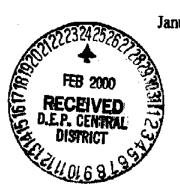
Discharge Memitering Reports (DMRs) have not been submitted for this facility since permit issuance. If there is no flow through the treatment system indicate "No Flow" on the DMRs.

#### FACILITY SITE REVIEW:

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

January 20, 2000

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.: 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 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.

KMC3.dca/ELM

-1-

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,

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. All Kasi, PE - FDEP, Control Floride District Marion County Public Health Department Maristela Ferrari - KMC Citrus Enterprises, Inc.

-2-

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 factoreporting requirements of Section 312 Know Act of 1986 or the annual regis Hazardous Materials Emergency Respondence indicate the date	of the Emergency Paration and fee payme conse and Communitation that your facilities	lanning and Community Right-To- ent requirements of the Florida
Maristela Ferrari		Secretary-Tressurer
Facility Representative Name (please	print or type)	Official Title
Mumi		2.21.2000
Facility Representative Signature	•	Date
	•	

24 FL

Digues of Review of File His But and Parks Strong of File His 124/200

December 23, 1999

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

Marion Ly



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

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.

- 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 organicly 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 onsite.
- 3. Chemicals used at the site 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

Ms. Denise Imbler - Department of Community Affairs

Rose - Rose

#### (EPCRA) - TITLE III

### STATEMENT OF DETERMINATION FORM

Facility Name	NTERP	RISE	S. IN	c		<u>- 17</u>				<del>,</del>	···	
16425 S.R. 4	2 Eas	t	·									
Street Address								Man	ion			
<u>Weirsdale</u> E City, State, Zip	<u>r. 32</u>	195	<u> </u>		<del></del>		Count		1.00	<del></del>		
Maristela Fe		•					863/	439-1	139	or 35	2/821	-3666
Facility Representative				<u> </u>			Telepl					
2033/2087										<u></u>	<del> </del>	
Standard Industrial Cla	ssificatio	on (SIC	) Code (	or Prima	ry Busi	ness Ac	tivity Co	onducted	i at this	Facility		
I have determined that year(s) indicated (circle	this facil	lity is/is licable)	; not sub :	ject to t	he folio	wing se	ction(s)	of(EPC)	RA, Titl	e III, fo	r the rep	orting
	1988	1989	<u>1990</u>	1991	1992	1993	1994	1995	1996	1997	1998	1999
Sections 302 and 303	Y/N	YN	YN YN	Y/N Y/N	YØY YØ	Ϋ́	YO	Y	Y	Y	Y	Y
Sections 311 and 312 Section 313	Y/N Y/N	Y/N Y/N	Y/N	YN	Y	YØ	YØ	YØ	YÓ	Y	Y	YØ
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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 CEBTRAL 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 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 RESPECTIVELY

MARISTELA PERRADI

PRESIDENT



Your Answer to.

EPTIONAL 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 Questor to David Herbster

1/24/2000

JANUARY 18, 2000

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

RE: KMC CITRUS ENTERPRISES, INC STATEMENT OF DETERMINATION

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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 RESPECTIVELY

MARISTELA FERRAR

PRESIDENT



### Department of Environmental Protection

Jeb Bush Governor Central District 3319 Maguire Boulevard, Suite 232 Oriando, Florida 32803-3767

David B. Scruhs Secretary

KMC CITRUS ENTERPRISES INC P O BOX 1189 WEIRSDALE FL 32195 OCD-C-WW-99-0868

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.

amance

Kalina Warren

Supervisor

Wastewater Compliance/Enforcement

Date: Scienber 15,1999

KW/ds/ww

Enclosure

cc: Marion County Health Department

"More Protection, Less Process"

Printed on recycled paper.

### FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

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18425 SR 42 EAST		Phone	@ Exit Date/Time
WEIRSDALE FL	•		6/22/90
Name(s) of Field Representatives(s)	Title		Phone
* *			
,			
Name and Address of Permittee or De	signated Representative Title	Phone	Operator Certification #
MARISTELA FERRARI KNIC CITRUS E	NTERPRISES INC		
P O BOX 1189			•
WEIRSDALE FL 32195			
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Revised 8/98

### INSPECTION COMMENTS

### Permit:

The FDEP permit number FLA017146 expires on September 02, 2002. The facility is a tank system with the FUEP permit number FLAUT/ 140 expires on September UZ, ZUUZ. The racinty is a tank system discharge to a drainfield. The tank system consists of a pH-adjusting tank, a settling tank, polishing tank and a Records and Reports:

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

The facility was not operating at the time of inspection.

JAN. 31. 1999 2:07PM DNE NO. : 4072463589

800 2/m

Mr. Peter Dentice, P.E.

Manager, Industrial Waste Section
Central Florida District Office
FLORIDA DEPARTMENT OF ENVIRONMENTAL
PROTECTION
3319 Magnire Boulevard, Suite 232
Oriando, Fl 32803-3767

January 29, 1999

#### KMC Citrus and G & S Packing: Written Rangouse to Neacompliance Letter

The purpose of this letter is to express my spologies 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 flawlessiy.

Again, my sincere apologies for the delay. If you have any questions, please give me a call at (407) 246-2151 or on my besper 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

WOODSA'S DANK



# Department of Environmental Protection

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

Virginia B. Wetherell Secretary

OCD-C-WW-98-0450

KMC CITRUS ENTERPRISES INC POST OFFICE BOX 1189 WEIRSDALE FL 32195

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: ////0 / 7

PD

Enclosure

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

Printed on recycled paper.

### FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

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(Y/M) Y LETTER OF INTENT REQUY _ (I/ISSUE D/	/DENY) ALT#:	
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PROJECT SOURCE MANESON CONTROL OF THE PROPERTY OF	ALPO, HARRA ATTO	
STREET:PO WOX 2813	CITY:HIMES CITY	
	PHONE;	
APPLICATION NAME:FERRARI, MARISTELA Street:P 0 DDX 1189	CITY:WEIRSDALE	
	PHONE:352-821-3666	
AGENT NAME:		
STREET:		
	PHONE:	
FEE 01 DATE PAID:10/31/96 AMOUNT PAID:0075		
, , , , , , , , , , , , , , , , , , ,		
B DATE APPLICANT INFORMED OF NEED FOR PUBLIC		
C DATE BER SENT DAR APPLICATION/SENT DAR INTE		
B BATE BER REB. COMMENTS FROM GOV. BOBY FOR L	LOCAL APP	
E DATE OI ADDITIONAL INFO REQREC FROM APPLI		
E BATE 02 ADBITIONAL INFO REQREC FROM APPLI		The second secon
E DATE 63 ADDITIONAL INFO REQREC FROM APPLI		
E SATE 44 ADSITIONAL INFO RER-REC FROM APPLI		
E BATE 45 ADDITIONAL INFO REQREC FROM APPLI		
E BATE 86 ADDITIONAL INFO REG REC FROM APPLI		ENTEDED DEG 10100
F DATE LAST 45 DAY LETTER WAS SENT		ENTERED DEC 101996
G DATE FIELD REPORT WAS REQ REC		
H BATE DAR REVIEW WAS COMPLETED		CNTTT
I BATE APPLICATION WAS COMPLETE		ENTERED JAN 06 1997
J BATE GOVERNING BOBY PROVIDED COMMENTS OR OR		
K DATE MOTICE OF INTENT WAS SENTREC TO APPL		ENTERED FEB 04 1997
L BATE PUBLIC MOTICE WAS SENT TO APPLICANT -		1231
M BATE PROOF OF PUBLICATION OF PUBLIC NOTICE		ENTERED
N WAIVER BATE BEGIN-END (BAY 90)		ENTERED SEP 09 1997

7	ADMINISTRATIVE	RECORD
		$\mathbf{MLL} \mathbf{UND} $

FACILITY:	<del></del>		· <u></u>	No:	
DETERMINED TO	BE: E	XISTING S	OURCE		NEW SOURC
These documents mu	st be present in t	he Adminis	trative Reco	rd:	
1. Application and :	Supporting Docu	iments			YES
2. Draft Permit		•			
3. Fact Sheet or Stat	tement of Basis :	and related	documents		
4. Public Notice					0000
5. Final Permit & Tr					
6. Certified Mail - R	cturn Receipt				$\sim$
These documents, if a	pplicable, musi i	he present is	s the Admini	atantina Dana d	
		o present n	t the Athinit	strative Record;	
7. Other Documents				YES	N/A
(correspondense b	erween state.				
EPA & Applicant,	•				
telephone & meet compliance report	ing memorandu: s, etc)	ms,	•		
8. New Source Deter	mination and Co	omments			
	ablic Comments Received & EPA Responses				
10. State Certification					
These documents, if ap specifically referenced	and available in	tne regiona	l office;	in the Administrate  Available	
11. Environmental Ass	esment	YES	N/A	Elsewhen	<u>Where'</u>
EIS and/or related of					
12. Public Hearings - P	.N. of Hearing,				
Statements, tape or	-				
CERTIFICATION:	nocoments cu	lecked "yes"	" above are p It this file me	inistrative File and present in the file, sets the Administr Regulations.	Rased on this
	DATE			HTWRITER	(RECORD CI
In case of MAJOR DISC	HARGER, the f	īrst line sup	ervisor shall	concur with the c	entification.
	DATE			····	JPERVISOR