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Facility

FACILITY NAME (1)	E R JAHNA INDUSTRIES INC - ORTONA MINE	NPDES	FL0037541
STREET 1	STATE ROAD 78	SIC CODE	
CITY	GLADES COUNTY	MAJOR / MINOR	
COUNTY NAME	Glades	TYPE OF OWNERSHIP	Privately Owned Facility
STATE	FL	ACTIVITY STATUS	Effective
ZIP CODE	33935	INACTIVE DATE	
REGION	Region 4	TYPE OF PERMIT ISSUED	NPDES Individual Permit
LATITUDE	+26.811972	ORIGINAL PERMIT ISSUE DATE	22-AUG-1984
LONGITUDE	-81.296222	PERMIT ISSUED DATE	11-MAY-2012
LAT/LON CODE OF ACCURACY	9999	PERMIT EXPIRED DATE	10-MAY-2017
LAT/LON METHOD	Interpolation-Photo		
LAT/LON SCALE		USGS HYDRO BASIN CODE	
LAT/LON DATUM	NAD83	FLOW	4

RECEIVING WATERS	CALOOSAHATCHEE CL	FEDERAL GRANT IND	N
PRETREATMENT CODE		SLUDGE CLASS FAC IND	NON-POTW
MAILING NAME	ORTONA SAND MINE	SLUDGE RELATED PERMIT NUM	
MAILING STREET (1)	P.O.DRAWER 840	ANNUAL DRY SLUDGE PROD	
MAILING STREET (2)			
MAILING CITY	GLADES COUNTY		
MAILING STATE	Florida		
MAILING ZIP CODE	33859		
COGNIZANT OFFICIAL	BRUNNER, JOHN	COGNIZANT OFFICIAL TEL	8136751454

Activity

FACILITY NAME (1)	E R JAHNA INDUSTRIES INC - ORTONA MINE	NPDES	FL0037541
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ACTIVITY NAME	ACTIVITY TYPE DESCRIPTION	ACTIVITY STATUS DESCRIPTION	ACTIVITY STATUS DATE	ACTUAL BEGIN DATE	ACTUAL END DATE
NPDES Permit (CWA)	Permit				
NPDES Permit (CWA)	Permit				
NPDES Permit (CWA)	Permit				
NPDES Permit (CWA)	Permit				
NPDES Permit (CWA)	Permit				
NPDES Permit (CWA)	Permit				
NPDES Permit (CWA)	Permit	Achieved	31-MAY-2012		
NPDES Permit (CWA)	Permit	Achieved	31-MAY-2012		
NPDES Permit (CWA)	Permit	Achieved	31-MAY-2012		
	Inspection/Evaluation	Achieved	13-SEP-2011	27-JUL-2011	27-JUL-2011
	Inspection/Evaluation	Achieved	13-SEP-2011	27-JUL-2011	27-JUL-2011
	Inspection/Evaluation	Achieved	13-SEP-2011	27-JUL-2011	27-JUL-2011
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	Inspection/Evaluation		22-JUN-2010		22-JUN-2010
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	Inspection/Evaluation		22-JUN-2010		22-JUN-2010
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	Inspection/Evaluation		22-JUN-2010		22-JUN-2010
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	Inspection/Evaluation		22-APR-2009		22-APR-2009

E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	Inspection/Evaluation		22-APR-2009	22-APR-2009
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	Inspection/Evaluation		22-APR-2009	22-APR-2009
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	Inspection/Evaluation		25-JUL-2007	25-JUL-2007
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	Inspection/Evaluation		25-JUL-2007	25-JUL-2007
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	Inspection/Evaluation		25-JUL-2007	25-JUL-2007
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	Inspection/Evaluation		20-JUN-2006	20-JUN-2006
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	Inspection/Evaluation		20-JUN-2006	20-JUN-2006
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	Inspection/Evaluation		20-JUN-2006	20-JUN-2006
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	Inspection/Evaluation		27-JUL-2004	27-JUL-2004
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	Inspection/Evaluation		27-JUL-2004	27-JUL-2004
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	Inspection/Evaluation		27-JUL-2004	27-JUL-2004
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	Inspection/Evaluation		22-JUL-2003	22-JUL-2003
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	Inspection/Evaluation		22-JUL-2003	22-JUL-2003
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	Inspection/Evaluation		22-JUL-2003	22-JUL-2003
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	Inspection/Evaluation		06-MAR-2003	06-MAR-2003
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	Inspection/Evaluation		06-MAR-2003	06-MAR-2003
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	Inspection/Evaluation		06-MAR-2003	06-MAR-2003
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	Inspection/Evaluation		05-APR-2001	05-APR-2001
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	Inspection/Evaluation		05-APR-2001	05-APR-2001
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	Inspection/Evaluation		05-APR-2001	05-APR-2001
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	Inspection/Evaluation		01-OCT-1999	01-OCT-1999
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	Inspection/Evaluation		01-OCT-1999	01-OCT-1999

Sampling)				
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	Inspection/Evaluation		01-OCT-1999	01-OCT-1999
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	Inspection/Evaluation		30-MAR-1999	30-MAR-1999
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	Inspection/Evaluation		30-MAR-1999	30-MAR-1999
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	Inspection/Evaluation		30-MAR-1999	30-MAR-1999
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	Inspection/Evaluation		11-DEC-1997	11-DEC-1997
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	Inspection/Evaluation		11-DEC-1997	11-DEC-1997
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	Inspection/Evaluation		11-DEC-1997	11-DEC-1997
E R JAHNA IND ORTONA MINE (Permit FL0037541) Performance Audit	Inspection/Evaluation		10-DEC-1996	10-DEC-1996
E R JAHNA IND ORTONA MINE (Permit FL0037541) Performance Audit	Inspection/Evaluation		10-DEC-1996	10-DEC-1996
E R JAHNA IND ORTONA MINE (Permit FL0037541) Performance Audit	Inspection/Evaluation		10-DEC-1996	10-DEC-1996
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Sampling	Inspection/Evaluation		18-DEC-1995	18-DEC-1995
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Sampling	Inspection/Evaluation		18-DEC-1995	18-DEC-1995
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Sampling	Inspection/Evaluation		18-DEC-1995	18-DEC-1995
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Sampling	Inspection/Evaluation		19-SEP-1994	19-SEP-1994
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Sampling	Inspection/Evaluation		19-SEP-1994	19-SEP-1994
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Sampling	Inspection/Evaluation		19-SEP-1994	19-SEP-1994
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	Inspection/Evaluation		21-DEC-1993	21-DEC-1993
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	Inspection/Evaluation		21-DEC-1993	21-DEC-1993
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	Inspection/Evaluation		21-DEC-1993	21-DEC-1993

Contacts

FACILITY NAME (1) E R JAHNA INDUSTRIES INC - ORTONA MINE NPDES FL0037541

FIRST NAME	LAST NAME	ORGANIZATION FORMAL NAME	TELEPHONE NUMBER	TELEPHONE EXTENSION NUMBER	PHONE TYPE DESCRIPTION	AFFILIATION TYPE DESCRIPTION
Jim	Lanier	E R Jahna Industries Inc				Permittee

Permit Tracking

FACILITY NAME (1)	E R JAHNA INDUSTRIES INC - ORTONA MINE	NPDES	FL0037541
PERMIT ISSUED BY	Florida Department of Environmental Protection	ORIGINAL DATE OF ISSUE	22-AUG-1984
PERMIT ISSUED DATE	11-MAY-2012	PERMIT EXPIRED DATE	10-MAY-2017
EFFECTIVE DATE	01-JUL-2012	RETIREMENT DATE	

FACILITY NAME (1)	E R JAHNA INDUSTRIES INC - ORTONA MINE	NPDES	FL0037541
PERMIT ISSUED BY		ORIGINAL DATE OF ISSUE	22-AUG-1984
PERMIT ISSUED DATE	01-OCT-2002	PERMIT EXPIRED DATE	31-JUL-2007
EFFECTIVE DATE	01-OCT-2002	RETIREMENT DATE	31-MAY-2007

FACILITY NAME (1)	E R JAHNA INDUSTRIES INC - ORTONA MINE	NPDES	FL0037541
PERMIT ISSUED BY		ORIGINAL DATE OF ISSUE	22-AUG-1984
PERMIT ISSUED DATE	01-JUN-2007	PERMIT EXPIRED DATE	31-MAY-2012
EFFECTIVE DATE	01-JUN-2007	RETIREMENT DATE	30-JUN-2012

Permit Tracking Events:

EVENT DESCRIPTION	EVENT DATE
Permit Expiration	10-MAY-2017
Permit Effective	01-JUL-2012
Permit Retired	30-JUN-2012
Permit Continued	01-JUN-2012
Permit Expiration	31-MAY-2012
Permit Reissued	11-MAY-2012
Permit Issued	11-MAY-2012
Application/NOI Received	30-NOV-2011
Application/NOI Received	30-NOV-2011
Permit Expiration	31-JUL-2007
Permit Issued	01-JUN-2007
Permit Reissued	01-JUN-2007
Permit Effective	01-JUN-2007
Permit Retired	31-MAY-2007
Application/NOI Received	06-NOV-2006
Application/NOI Received	06-NOV-2006

Permit Effective	01-OCT-2002
Permit Issued	01-OCT-2002
Draft Permit/Public Notice	16-MAR-1995
Application/NOI Complete	01-MAY-1984

Inspections

FACILITY NAME (1)	E R JAHNA INDUSTRIES INC - ORTONA MINE	NPDES	FL0037541
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INSPECTION TYPE	DATE OF INSPECTION	INSPECTION PERFORMED BY
	13-SEP-2011	State
	13-SEP-2011	State
	13-SEP-2011	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	22-JUN-2010	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	22-JUN-2010	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	22-JUN-2010	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	22-APR-2009	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	22-APR-2009	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	22-APR-2009	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	25-JUL-2007	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	25-JUL-2007	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	25-JUL-2007	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	20-JUN-2006	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	20-JUN-2006	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	20-JUN-2006	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	27-JUL-2004	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	27-JUL-2004	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	27-JUL-2004	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	22-JUL-2003	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	22-JUL-2003	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	22-JUL-2003	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	06-MAR-2003	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	06-MAR-2003	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	06-MAR-2003	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	05-APR-2001	State

E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	05-APR-2001	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	05-APR-2001	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	01-OCT-1999	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	01-OCT-1999	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	01-OCT-1999	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	30-MAR-1999	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	30-MAR-1999	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	30-MAR-1999	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	11-DEC-1997	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	11-DEC-1997	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	11-DEC-1997	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Performance Audit	10-DEC-1996	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Performance Audit	10-DEC-1996	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Performance Audit	10-DEC-1996	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Sampling	18-DEC-1995	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Sampling	18-DEC-1995	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Sampling	18-DEC-1995	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Sampling	19-SEP-1994	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Sampling	19-SEP-1994	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Sampling	19-SEP-1994	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	21-DEC-1993	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	21-DEC-1993	State
E R JAHNA IND ORTONA MINE (Permit FL0037541) Compliance Eval (Non-Sampling)	21-DEC-1993	State

Outfalls/Pipe Schedules

FACILITY NAME (1)	E R JAHNA INDUSTRIES INC - ORTONA MINE	NPDES	FL0037541
OUTFALL TYPE	External Outfall	PIPE NUMBER	001
ACTIVITY STATUS	A	REPORT DESIGNATOR	1
LATITUDE	26.80307	LONGITUDE	-81.28982
LAT/LON ACCURACY	30	LAT/LON METHOD	
LAT/LON SCALE		LAT/LON DATUM	
INACTIVE DATE		USGS HYDRO BASIN CODE	
INIT DMR DUE DATE	28-JUL-07	SUBMISSION UNITS	Monthly
PIPE DESCRIPTION	SAND WASH & STORM WATER	UNITS IN SUBM. PERIOD	
INIT REPORTING DATE	01-JUN-07	REPORTING UNITS	Monthly

UNITS IN REPORTING PERIOD		DMR COMMENT	
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FACILITY NAME (1)	E R JAHNA INDUSTRIES INC - ORTONA MINE	NPDES	FL0037541
OUTFALL TYPE	External Outfall	PIPE NUMBER	001
ACTIVITY STATUS	A	REPORT DESIGNATOR	1
LATITUDE	26.80307	LONGITUDE	-81.28982
LAT/LON ACCURACY		LAT/LON METHOD	
LAT/LON SCALE		LAT/LON DATUM	
INACTIVE DATE		USGS HYDRO BASIN CODE	
INIT DMR DUE DATE	28-AUG-12	SUBMISSION UNITS	Monthly
PIPE DESCRIPTION		UNITS IN SUBM. PERIOD	
INIT REPORTING DATE	01-JUL-12	REPORTING UNITS	Monthly
UNITS IN REPORTING PERIOD		DMR COMMENT	

FACILITY NAME (1)	E R JAHNA INDUSTRIES INC - ORTONA MINE	NPDES	FL0037541
OUTFALL TYPE	External Outfall	PIPE NUMBER	001
ACTIVITY STATUS	A	REPORT DESIGNATOR	1
LATITUDE	26.803333	LONGITUDE	-81.289444
LAT/LON ACCURACY	30	LAT/LON METHOD	
LAT/LON SCALE		LAT/LON DATUM	
INACTIVE DATE		USGS HYDRO BASIN CODE	
INIT DMR DUE DATE	28-NOV-02	SUBMISSION UNITS	Monthly
PIPE DESCRIPTION	SAND WASH & STORM WATER	UNITS IN SUBM. PERIOD	
INIT REPORTING DATE	01-OCT-02	REPORTING UNITS	Monthly
UNITS IN REPORTING PERIOD		DMR COMMENT	

Limits Report

FACILITY NAME (1)	E R JAHNA INDUSTRIES INC - ORTONA MINE	NPDES	FL0037541
PIPE NUMBER	001		
PIPE DESCRIPTION		REPORT DESIGNATOR	1
DMR COMMENT		LIMIT SET TYPE	Scheduled

LIMIT TYPE DESCRIPTION	PARAMETER DESCRIPTION	MONITORING LOCATION	SEASON NUM	LIMIT BEGIN DATE	LIMIT END DATE	CHANGE OF LIMIT STATUS	STAY TYPE DESCRIPTION	DOCKET NUMBER	LONG FORMAT
Enforceable	Flow, in conduit or thru treatment plant	Effluent Gross	0	01-JUL-2012	10-MAY-2017				No

Enforceable	Flow, in conduit or thru treatment plant	Effluent Gross (Supplementary)	0	01-JUL-2012	10-MAY-2017				No
Enforceable	Turbidity	See Comments	0	01-JUL-2012	10-MAY-2017				No
Enforceable	Turbidity	Effluent Gross	0	01-JUL-2012	10-MAY-2017				No
Enforceable	Turbidity	See Comments	0	01-JUL-2012	10-MAY-2017				No
Enforceable	Turbidity	See Comments	0	01-JUL-2012	10-MAY-2017				No
Enforceable	pH	See Comments	0	01-JUL-2012	10-MAY-2017				No

FACILITY NAME (1)	E R JAHNA INDUSTRIES INC - ORTONA MINE	NPDES	FL0037541
PIPE NUMBER	001		
PIPE DESCRIPTION	SAND WASH & STORM WATER	REPORT DESIGNATOR	1
DMR COMMENT		LIMIT SET TYPE	Scheduled

LIMIT TYPE DESCRIPTION	PARAMETER DESCRIPTION	MONITORING LOCATION	SEASON NUM	LIMIT BEGIN DATE	LIMIT END DATE	CHANGE OF LIMIT STATUS	STAY TYPE DESCRIPTION	DOCKET NUMBER	LONG FORMAT
Enforceable	Flow, in conduit or thru treatment plant	Effluent Gross	0	01-OCT-2002	31-JUL-2007				No
Enforceable	Turbidity	Effluent Gross	0	01-OCT-2002	31-JUL-2007				No
Enforceable	pH	See Comments	0	01-OCT-2002	31-JUL-2007				No

FACILITY NAME (1)	E R JAHNA INDUSTRIES INC - ORTONA MINE	NPDES	FL0037541
PIPE NUMBER	001		
PIPE DESCRIPTION	SAND WASH & STORM WATER	REPORT DESIGNATOR	1
DMR COMMENT		LIMIT SET TYPE	Scheduled

LIMIT TYPE DESCRIPTION	PARAMETER DESCRIPTION	MONITORING LOCATION	SEASON NUM	LIMIT BEGIN DATE	LIMIT END DATE	CHANGE OF LIMIT STATUS	STAY TYPE DESCRIPTION	DOCKET NUMBER	LONG FORMAT
Enforceable	Flow, in conduit or thru treatment plant	Effluent Gross	0	01-AUG-2007	31-MAY-2012				No
Enforceable	Turbidity	Upstream Monitoring	0	01-AUG-2007	31-MAY-2012				No
Enforceable	Turbidity	See Comments	0	01-AUG-	31-MAY-				No

Enforceable	Turbidity	See Comments	0	2007 01-AUG-2007	2012 31-MAY-2012				No
Enforceable	Turbidity	Effluent Gross	0	2007 01-AUG-2007	2012 31-MAY-2012				No
Enforceable	pH	See Comments	0	2007 01-AUG-2007	2012 31-MAY-2012				No

Measurements and Violations

FACILITY NAME (1)	E R JAHNA INDUSTRIES INC - ORTONA MINE	NPDES	FL0037541
LIMIT TYPE	Enforceable	PIPE NUMBER	001
SEASON NUM	0	REPORT DESIGNATOR	1
PARAMETER CODE	Flow, in conduit or thru treatment plant	MONITORING LOCATION	Effluent Gross

MONITORING PERIOD END DATE	DMR VALUE DESCRIPTOR	DMR VALUE	DMR UNIT	LIMIT VALUE	LIMIT VALUE DESCRIPTOR	UNIT DESCRIPTION	DISCHARGE IND	MEASUREMENT VIOLATION DESCRIPTION	RNC DETECTION DESCRIPTION	RNC DETECTION DATE	RNC RESOLUTION DESCRIPTION	RNC RESOLUTION DATE	SAMPLE TYPE DESCRIPTION	FREQUENCY OF ANALYSIS DESCRIPTION
30-JUN-2012	Equals	3.05												
30-JUN-2012	Equals	1.51												
31-MAY-2012							No Discharge							
30-APR-2012							No Discharge							
31-MAR-2012	Equals	1.64												
31-MAR-2012	Equals	.7												
29-FEB-2012	Equals	.1												
29-FEB-2012	Equals	1.34												
31-JAN-2012	Equals	.26												
31-JAN-2012	Equals	1.8												
31-DEC-2011	Equals	2.67												
31-DEC-	Equals	1.75												

2011																				
30-NOV-2011	Equals	4.01																		
30-NOV-2011	Equals	5.47																		
31-OCT-2011								Administratively Resolved												
30-SEP-2011								Administratively Resolved												
31-AUG-2011	Equals	5.97																		
31-AUG-2011	Equals	3.19																		
31-JUL-2011	Equals	2.04																		
31-JUL-2011	Equals	5.47																		
30-JUN-2011								No Discharge												
31-MAY-2011								No Discharge												
30-APR-2011								No Discharge												
31-MAR-2011								No Discharge												
28-FEB-2011								No Discharge												
31-JAN-2011								No Discharge												
31-DEC-2010								No Discharge												
30-NOV-2010		.21																		
30-NOV-2010		1.2																		
31-OCT-2010		3.66																		
31-OCT-2010		1.55																		
30-SEP-2010		7.53																		
30-SEP-2010		4.74																		

31-AUG-2010	4.55												
31-AUG-2010	7												
31-JUL-2010	7.26												
31-JUL-2010	5.39												
30-JUN-2010	8.65												
30-JUN-2010	6.31												
31-MAY-2010	8.97												
31-MAY-2010	11.66												
30-APR-2010	13.95												
30-APR-2010	9.23												
31-MAR-2010	10.42												
31-MAR-2010	6.31												
28-FEB-2010	5.23												
28-FEB-2010	4.21												
31-JAN-2010	5.47												
31-JAN-2010	3.23												
31-DEC-2009	3.65												
31-DEC-2009	5.97												
30-NOV-2009	.49												
30-NOV-2009	2.31												
31-OCT-2009	3.51												
31-OCT-	6.48												

2009														
30-SEP-2009		8.38												
30-SEP-2009		11.66												
31-AUG-2009		4.27												
31-AUG-2009		5.23												
31-JUL-2009		5.88												
31-JUL-2009		8.09												
31-MAY-2009		3.25												
31-MAY-2009		6.7												
30-APR-2009							No Discharge							
31-MAR-2009							No Discharge							
28-FEB-2009		.83												
28-FEB-2009		1.53												
31-JAN-2009		2.48												
31-JAN-2009		33.36												
31-DEC-2008		3.95												
31-DEC-2008		88.5												
30-NOV-2008		84.59												
30-NOV-2008		4.05												
31-OCT-2008		231.57												
31-OCT-2008		13.74												
30-SEP-2008		302.91												

30-SEP-2008	20.2														
31-AUG-2008	58.98														
31-AUG-2008	727.76														
31-JUL-2008	12.89														
31-JUL-2008	280.97														
30-JUN-2008	2.11														
30-JUN-2008	9.88														
31-MAY-2008	1.02														
31-MAY-2008	4.03														
30-APR-2008	10.45														
30-APR-2008	164.49														
31-MAR-2008	6.86														
31-MAR-2008	89.03														
29-FEB-2008	2.3														
29-FEB-2008	21.3														
31-JAN-2008	18.28														
31-JAN-2008	3.11														
31-DEC-2007	3.29														
31-DEC-2007	47.84														
30-NOV-2007	72.4														
30-NOV-2007	5.63														
31-OCT-	145.3														

2007															
31-OCT-2007		6													
30-SEP-2007		6.65													
30-SEP-2007		103.38													
31-AUG-2007		118.2													
31-AUG-2007		5.8													

FACILITY NAME (1)	E R JAHNA INDUSTRIES INC - ORTONA MINE	NPDES	FL0037541
LIMIT TYPE	Enforceable	PIPE NUMBER	001
SEASON NUM	0	REPORT DESIGNATOR	1
PARAMETER CODE	Flow, in conduit or thru treatment plant	MONITORING LOCATION	Effluent Gross

MONITORING PERIOD END DATE	DMR VALUE DESCRIPTOR	DMR VALUE	DMR UNIT	LIMIT VALUE	LIMIT VALUE DESCRIPTOR	UNIT DESCRIPTION	DISCHARGE IND	MEASUREMENT VIOLATION DESCRIPTION	RNC DETECTION DESCRIPTION	RNC DETECTION DATE	RNC RESOLUTION DESCRIPTION	RNC RESOLUTION DATE	SAMPLE TYPE DESCRIPTION	FREQUENCY OF ANALYSIS DESCRIPTION
31-MAY-2007							No Discharge							
30-APR-2007							No Discharge							
31-MAR-2007							No Discharge							
28-FEB-2007							No Discharge							
31-JAN-2007							No Discharge							
31-DEC-2006							No Discharge							
30-NOV-2006		1.6												
30-NOV-2006		73.29												
31-OCT-2006		88.88												
31-OCT-2006		5.02												
30-SEP-		28.81												

2006																			
30-SEP-2006		374.5																	
31-AUG-2006		12.9																	
31-AUG-2006		172.48																	
31-JUL-2006		36.7																	
31-JUL-2006		4.55																	
30-JUN-2006								No Discharge											
31-MAY-2006								No Discharge											
30-APR-2006								No Discharge											
31-MAR-2006		2.02																	
31-MAR-2006		.34																	
28-FEB-2006		.2																	
28-FEB-2006		1.7																	
31-JAN-2006		.34																	
31-JAN-2006		2.02																	
31-DEC-2005		.01																	
31-DEC-2005		1.6																	
30-NOV-2005		7.01																	
30-NOV-2005		82.12																	
31-OCT-2005		129.01																	
31-OCT-2005		7.01																	
30-SEP-2005		5.74																	

30-SEP-2005	92.8													
31-AUG-2005	9.82													
31-AUG-2005	218.57													
31-JUL-2005	281.69													
31-JUL-2005	20.07													
30-JUN-2005	11.34													
30-JUN-2005	181.45													
31-MAY-2005	1.63													
31-MAY-2005	16.54													
30-APR-2005	2.49													
30-APR-2005	26.51													
31-MAR-2005	51.94													
31-MAR-2005	4.55													
28-FEB-2005							No Discharge							
31-JAN-2005							No Discharge							
31-DEC-2004	13.95													
31-DEC-2004	3.47													
30-NOV-2004	7.01													
30-NOV-2004	140.55													
31-OCT-2004	16.37													
31-OCT-2004	30091													
30-SEP-	191.59													

2004

30-SEP-2004

12.94

31-AUG-2004

16.36

31-AUG-2004

282.02

31-JUL-2004

No Discharge

30-JUN-2004

No Discharge

31-MAY-2004

No Discharge

30-APR-2004

No Discharge

31-MAR-2004

9.81

31-MAR-2004

172.31

29-FEB-2004

5.74

29-FEB-2004

126.74

31-JAN-2004

4.6

31-JAN-2004

92.44

31-DEC-2003

4.6

31-DEC-2003

100.58

30-NOV-2003

95.79

30-NOV-2003

7.01

31-OCT-2003

262.56

31-OCT-2003

16.37

30-SEP-2003

285.3

30-SEP-2003

16.37

31 -AUG- 2003	360.4																		
31 -AUG- 2003	12.94																		
31 -JUL- 2003	257.92																		
31 -JUL- 2003	11.34																		
30 -JUN- 2003	16.36																		
30 -JUN- 2003	278.38																		
31 -MAY- 2003	144.84																		
31 -MAY- 2003	12.94																		
30 -APR- 2003	7.01																		
30 -APR- 2003	133.57																		
31 -MAR- 2003	12.94																		
31 -MAR- 2003	189.19																		
28 -FEB- 2003	118.86																		
28 -FEB- 2003	4.55																		
31 -JAN- 2003	114.03																		
31 -JAN- 2003	701																		
31 -DEC- 2002	7.01																		
31 -DEC- 2002	185.05																		
30 -NOV- 2002	136.81																		
30 -NOV- 2002	7.01																		
31 -OCT- 2002	176.58																		
31 -OCT- 2002	7.01																		

2002

FACILITY NAME (1)	E R JAHNA INDUSTRIES INC - ORTONA MINE	NPDES	FL0037541
LIMIT TYPE	Enforceable	PIPE NUMBER	001
SEASON NUM	0	REPORT DESIGNATOR	1
PARAMETER CODE	Flow, in conduit or thru treatment plant	MONITORING LOCATION	Effluent Gross

MONITORING PERIOD END DATE	DMR VALUE DESCRIPTOR	DMR VALUE	DMR UNIT	LIMIT VALUE	LIMIT VALUE DESCRIPTOR	UNIT DESCRIPTION	DISCHARGE IND	MEASUREMENT VIOLATION DESCRIPTION	RNC DETECTION DESCRIPTION	RNC DETECTION DATE	RNC RESOLUTION DESCRIPTION	RNC RESOLUTION DATE	SAMPLE TYPE DESCRIPTION	FREQUENCY OF ANALYSIS DESCRIPTION
31-OCT-2013	Equals	1.49												
31-OCT-2013	Equals	2.67												
31-OCT-2013	Equals	2.3												
30-SEP-2013	Equals	7.81												
30-SEP-2013	Equals	4.27												
30-SEP-2013	Equals	2.59												
31-AUG-2013	Equals	6.06												
31-AUG-2013	Equals	2.92												
31-AUG-2013	Equals	7.53												
31-JUL-2013								Sampling Equipment Failure						
30-JUN-2013								Sampling Equipment Failure						
31-MAY-2013	Equals	15.32												
31-MAY-2013	Equals	7.41												
31-MAY-2013	Equals	2.92												
30-APR-2013	Equals	4.31												

30-APR-2013	Equals	2.25																	
30-APR-2013	Equals	2.29																	
31-MAR-2013	Equals	.06																	
31-MAR-2013	Equals	.81																	
31-MAR-2013	Equals	2.11																	
28-FEB-2013								No Discharge											
31-JAN-2013								No Discharge											
31-DEC-2012	Equals	2.19																	
31-DEC-2012	Equals	.29																	
31-DEC-2012	Equals	.81																	
30-NOV-2012	Equals	2.31																	
30-NOV-2012	Equals	.58																	
30-NOV-2012	Equals	1.34																	
31-OCT-2012	Equals	2.6																	
31-OCT-2012	Equals	7.26																	
31-OCT-2012	Equals	4.76																	
30-SEP-2012	Equals	2.4																	
30-SEP-2012	Equals	8.39																	
30-SEP-2012	Equals	10.42																	
31-AUG-2012	Equals	6.03																	
31-AUG-2012	Equals	10.12																	
31-AUG-2012	Equals	1.91																	

2012														
31-JUL-2012	Equals	3.52												
31-JUL-2012	Equals	1.67												
31-JUL-2012	Equals	5.23												

FACILITY NAME (1)	E R JAHNA INDUSTRIES INC - ORTONA MINE	NPDES	FL0037541
LIMIT TYPE	Enforceable	PIPE NUMBER	001
SEASON NUM	0	REPORT DESIGNATOR	1
PARAMETER CODE	Flow, in conduit or thru treatment plant	MONITORING LOCATION	Effluent Gross (Supplementary)

MONITORING PERIOD END DATE	DMR VALUE DESCRIPTOR	DMR VALUE	DMR UNIT	LIMIT VALUE	LIMIT VALUE DESCRIPTOR	UNIT DESCRIPTION	DISCHARGE IND	MEASUREMENT VIOLATION DESCRIPTION	RNC DETECTION DESCRIPTION	RNC DETECTION DATE	RNC RESOLUTION DESCRIPTION	RNC RESOLUTION DATE	SAMPLE TYPE DESCRIPTION	FREQUENCY OF ANALYSIS DESCRIPTION
31-OCT-2013	Equals	2.3												
31-OCT-2013	Equals	1.49												
31-OCT-2013	Equals	2.67												
30-SEP-2013	Equals	2.59												
30-SEP-2013	Equals	4.27												
30-SEP-2013	Equals	7.81												
31-AUG-2013	Equals	6.06												
31-AUG-2013	Equals	2.92												
31-AUG-2013	Equals	7.53												
31-JUL-2013								Sampling Equipment Failure						
30-JUN-2013								Sampling Equipment Failure						
31-MAY-2013	Equals	7.41												

31-MAY-2013	Equals	2.92																	
31-MAY-2013	Equals	15.32																	
30-APR-2013	Equals	4.31																	
30-APR-2013	Equals	2.25																	
30-APR-2013	Equals	2.29																	
31-MAR-2013	Equals	.06																	
31-MAR-2013	Equals	.81																	
31-MAR-2013	Equals	2.11																	
28-FEB-2013								No Discharge											
31-JAN-2013								No Discharge											
31-DEC-2012	Equals	2.19																	
31-DEC-2012	Equals	.29																	
31-DEC-2012	Equals	.81																	
30-NOV-2012	Equals	2.31																	
30-NOV-2012	Equals	1.34																	
30-NOV-2012	Equals	.58																	
31-OCT-2012	Equals	7.26																	
31-OCT-2012	Equals	2.6																	
31-OCT-2012	Equals	4.76																	
30-SEP-2012	Equals	8.39																	
30-SEP-2012	Equals	10.42																	
30-SEP-	Equals	2.4																	

2012															
31-AUG-2012	Equals	10.12													
31-AUG-2012	Equals	1.91													
31-AUG-2012	Equals	6.03													
31-JUL-2012	Equals	3.52													
31-JUL-2012	Equals	1.67													
31-JUL-2012	Equals	5.23													

FACILITY NAME (1)	E R JAHNA INDUSTRIES INC - ORTONA MINE	NPDES	FL0037541
LIMIT TYPE	Enforceable	PIPE NUMBER	001
SEASON NUM	0	REPORT DESIGNATOR	1
PARAMETER CODE	Turbidity	MONITORING LOCATION	Effluent Gross

MONITORING PERIOD END DATE	DMR VALUE DESCRIPTOR	DMR VALUE	DMR UNIT	LIMIT VALUE	LIMIT VALUE DESCRIPTOR	UNIT DESCRIPTION	DISCHARGE IND	MEASUREMENT VIOLATION DESCRIPTION	RNC DETECTION DESCRIPTION	RNC DETECTION DATE	RNC RESOLUTION DESCRIPTION	RNC RESOLUTION DATE	SAMPLE TYPE DESCRIPTION	FREQUENCY OF ANALYSIS DESCRIPTION
30-JUN-2012	Equals	-29												
30-JUN-2012	Equals	6.5												
30-JUN-2012	Equals	35.5												
31-MAY-2012							No Discharge							
30-APR-2012							No Discharge							
31-MAR-2012	Equals	-21.9												
31-MAR-2012	Equals	6												
31-MAR-2012	Equals	13.1												
31-MAR-2012	Equals	35												
29-FEB-	Equals	-22.4												

31-MAY-2010	7.16													
31-MAY-2010	-33.8													
30-APR-2010	31													
30-APR-2010	-23													
30-APR-2010	2													
30-APR-2010	8													
31-MAR-2010	7													
31-MAR-2010	36													
31-MAR-2010	6													
31-MAR-2010	-30													
28-FEB-2010	6													
28-FEB-2010	36													
28-FEB-2010	-30													
28-FEB-2010	7													
31-JAN-2010	3													
31-JAN-2010	32													
31-JAN-2010	5													
31-JAN-2010	-27													
31-DEC-2009	32													
31-DEC-2009	-24													
31-DEC-2009	3													
31-DEC-	8													

30-APR-2009							No Discharge							
31-MAR-2009							No Discharge							
28-FEB-2009		44.3												
31-JAN-2009		16.7												
31-DEC-2008		21.5												
30-NOV-2008		28.6												
31-OCT-2008		20.9												
30-SEP-2008		26.1												
31-AUG-2008		6.9												
31-JUL-2008		11.8												
30-JUN-2008		5.57												
31-MAY-2008		14.5												
30-APR-2008		27.5												
31-MAR-2008		37.8												
29-FEB-2008		42.3												
31-JAN-2008		39												
31-DEC-2007		31.9												
30-NOV-2007		44												
31-OCT-2007		27.1												
30-SEP-2007		15												
31-AUG-2007		17.5												
31-AUG-							Conditional							

2007								Monitoring - Not Required This Period							
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FACILITY NAME (1)	E R JAHNA INDUSTRIES INC - ORTONA MINE	NPDES	FL0037541
LIMIT TYPE	Enforceable	PIPE NUMBER	001
SEASON NUM	0	REPORT DESIGNATOR	1
PARAMETER CODE	Turbidity	MONITORING LOCATION	Effluent Gross

MONITORING PERIOD END DATE	DMR VALUE DESCRIPTOR	DMR VALUE	DMR UNIT	LIMIT VALUE	LIMIT VALUE DESCRIPTOR	UNIT DESCRIPTION	DISCHARGE IND	MEASUREMENT VIOLATION DESCRIPTION	RNC DETECTION DESCRIPTION	RNC DETECTION DATE	RNC RESOLUTION DESCRIPTION	RNC RESOLUTION DATE	SAMPLE TYPE DESCRIPTION	FREQUENCY OF ANALYSIS DESCRIPTION
31-MAY-2007							No Discharge							
30-APR-2007							No Discharge							
31-MAR-2007							No Discharge							
28-FEB-2007							No Discharge							
31-JAN-2007							No Discharge							
31-DEC-2006							No Discharge							
30-NOV-2006		36.5												
31-OCT-2006		60.6												
30-SEP-2006		43.6												
31-AUG-2006		54												
31-JUL-2006		56												
30-JUN-2006							No Discharge							
31-MAY-2006							No Discharge							
30-APR-2006							No Discharge							
31-MAR-		32.5												

31 -MAY- 2004						No Discharge								
30 -APR- 2004						No Discharge								
31 -MAR- 2004		20.5												
29 -FEB- 2004		23.6												
31 -JAN- 2004		24.1												
31 -DEC- 2003		26.2												
30 -NOV- 2003		29												
31 -OCT- 2003		22.6												
30 -SEP- 2003		8.3												
31 -AUG- 2003		1.7												
31 -JUL- 2003		3.5												
30 -JUN- 2003		3.8												
31 -MAY- 2003		8.6												
30 -APR- 2003		9.6												
31 -MAR- 2003		10.1												
28 -FEB- 2003		10.2												
31 -JAN- 2003		18												
31 -DEC- 2002		18.67												
30 -NOV- 2002		32.3												
31 -OCT- 2002		29.4												

FACILITY NAME (1)	E R JAHNA INDUSTRIES INC - ORTONA MINE	NPDES	FL0037541
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LIMIT TYPE	Enforceable	PIPE NUMBER	001
SEASON NUM	0	REPORT DESIGNATOR	1
PARAMETER CODE	Turbidity	MONITORING LOCATION	Effluent Gross

MONITORING PERIOD END DATE	DMR VALUE DESCRIPTOR	DMR VALUE	DMR UNIT	LIMIT VALUE	LIMIT VALUE DESCRIPTOR	UNIT DESCRIPTION	DISCHARGE IND	MEASUREMENT VIOLATION DESCRIPTION	RNC DETECTION DESCRIPTION	RNC DETECTION DATE	RNC RESOLUTION DESCRIPTION	RNC RESOLUTION DATE	SAMPLE TYPE DESCRIPTION	FREQUENCY OF ANALYSIS DESCRIPTION
31-OCT-2013	Equals	-32.8												
31-OCT-2013	Equals	1.8												
31-OCT-2013	Equals	5.6												
31-OCT-2013	Equals	34.6												
30-SEP-2013	Equals	2.8												
30-SEP-2013	Equals	-28.2												
30-SEP-2013	Equals	3.6												
30-SEP-2013	Equals	31.8												
31-AUG-2013	Equals	32.4												
31-AUG-2013	Equals	3												
31-AUG-2013	Equals	3.4												
31-AUG-2013	Equals	-29.4												
31-JUL-2013	Equals	3.1												
31-JUL-2013	Equals	32.6												
31-JUL-2013	Equals	-29.5												
31-JUL-2013	Equals	3.6												
30-JUN-2013	Equals	-29.3												
30-JUN-	Equals	3.2												

PARAMETER CODE	Turbidity	MONITORING LOCATION	See Comments
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MONITORING PERIOD END DATE	DMR VALUE DESCRIPTOR	DMR VALUE	DMR UNIT	LIMIT VALUE	LIMIT VALUE DESCRIPTOR	UNIT DESCRIPTION	DISCHARGE IND	MEASUREMENT VIOLATION DESCRIPTION	RNC DETECTION DESCRIPTION	RNC DETECTION DATE	RNC RESOLUTION DESCRIPTION	RNC RESOLUTION DATE	SAMPLE TYPE DESCRIPTION	FREQUENCY OF ANALYSIS DESCRIPTION
30-JUN-2012	Equals	-29												
30-JUN-2012	Equals	6.5												
30-JUN-2012	Equals	35.5												
31-MAY-2012							No Discharge							
30-APR-2012							No Discharge							
31-MAR-2012	Equals	-21.9												
31-MAR-2012	Equals	35												
31-MAR-2012	Equals	13.1												
31-MAR-2012	Equals	6												
29-FEB-2012	Equals	34.9												
29-FEB-2012	Equals	12.5												
29-FEB-2012	Equals	5.9												
29-FEB-2012	Equals	-22.4												
31-JAN-2012	Equals	39.5												
31-JAN-2012	Equals	8.5												
31-JAN-2012	Equals	10.5												
31-JAN-2012	Equals	-31												
31-DEC-2011	Equals	-41.8												
31-DEC-	Equals	15.6												

31-JUL-2011	Equals	2.8																	
30-JUN-2011								No Discharge											
31-MAY-2011								No Discharge											
30-APR-2011								No Discharge											
31-MAR-2011								No Discharge											
28-FEB-2011								No Discharge											
31-JAN-2011								No Discharge											
31-DEC-2010								No Discharge											
30-NOV-2010			37.3																
30-NOV-2010			8.1																
30-NOV-2010			8.3																
30-NOV-2010			-29.2																
31-OCT-2010			8.1																
31-OCT-2010			8.3																
31-OCT-2010			37.3																
31-OCT-2010			-29.2																
30-SEP-2010			2.7																
30-SEP-2010			4.8																
30-SEP-2010			-31.1																
30-SEP-2010			33.8																
31-AUG-2010			4.4																
31-AUG-			-27.9																

31 -JUL- 2008		11.8													
30 -JUN- 2008		5.57													
31 -MAY- 2008		14.5													
30 -APR- 2008		27.5													
31 -MAR- 2008		37.8													
29 -FEB- 2008		42.3													
31 -JAN- 2008		39													
31 -DEC- 2007		31.9													
30 -NOV- 2007		44													
31 -OCT- 2007		27.1													
30 -SEP- 2007		15													
31 -AUG- 2007		17.5													
31 -AUG- 2007									Conditional Monitoring - Not Required This Period						

FACILITY NAME (1)	E R JAHNA INDUSTRIES INC - ORTONA MINE	NPDES	FL0037541
LIMIT TYPE	Enforceable	PIPE NUMBER	001
SEASON NUM	0	REPORT DESIGNATOR	1
PARAMETER CODE	Turbidity	MONITORING LOCATION	See Comments

MONITORING PERIOD END DATE	DMR VALUE DESCRIPTOR	DMR VALUE	DMR UNIT	LIMIT VALUE	LIMIT VALUE DESCRIPTOR	UNIT DESCRIPTION	DISCHARGE IND	MEASUREMENT VIOLATION DESCRIPTION	RNC DETECTION DESCRIPTION	RNC DETECTION DATE	RNC RESOLUTION DESCRIPTION	RNC RESOLUTION DATE	SAMPLE TYPE DESCRIPTION	FREQUENCY OF ANALYSIS DESCRIPTION
31 -OCT- 2013	Equals	5.6												
31 -OCT- 2013	Equals	-32.8												

31-OCT-2012	Equals	-29.4												
30-SEP-2012	Equals	11.2												
30-SEP-2012	Equals	-28.5												
30-SEP-2012	Equals	40.2												
30-SEP-2012	Equals	11.7												
31-AUG-2012	Equals	12.6												
31-AUG-2012	Equals	11.4												
31-AUG-2012	Equals	41.6												
31-AUG-2012	Equals	-30.2												
31-JUL-2012	Equals	9												
31-JUL-2012	Equals	3.6												
31-JUL-2012	Equals	32.6												
31-JUL-2012	Equals	-23.6												

FACILITY NAME (1)	E R JAHNA INDUSTRIES INC - ORTONA MINE	NPDES	FL0037541
LIMIT TYPE	Enforceable	PIPE NUMBER	001
SEASON NUM	0	REPORT DESIGNATOR	1
PARAMETER CODE	Turbidity	MONITORING LOCATION	Upstream Monitoring

MONITORING PERIOD END DATE	DMR VALUE DESCRIPTOR	DMR VALUE	DMR UNIT	LIMIT VALUE	LIMIT VALUE DESCRIPTOR	UNIT DESCRIPTION	DISCHARGE IND	MEASUREMENT VIOLATION DESCRIPTION	RNC DETECTION DESCRIPTION	RNC DETECTION DATE	RNC RESOLUTION DESCRIPTION	RNC RESOLUTION DATE	SAMPLE TYPE DESCRIPTION	FREQUENCY OF ANALYSIS DESCRIPTION
30-JUN-2012	Equals	-29												
30-JUN-2012	Equals	6.5												
30-JUN-2012	Equals	35.5												

31 -MAY- 2012						No Discharge								
30 -APR- 2012						No Discharge								
31 -MAR- 2012	Equals	-21.9												
31 -MAR- 2012	Equals	35												
31 -MAR- 2012	Equals	13.1												
31 -MAR- 2012	Equals	6												
29 -FEB- 2012	Equals	34.9												
29 -FEB- 2012	Equals	12.5												
29 -FEB- 2012	Equals	5.9												
29 -FEB- 2012	Equals	-22.4												
31 -JAN- 2012	Equals	39.5												
31 -JAN- 2012	Equals	8.5												
31 -JAN- 2012	Equals	10.5												
31 -JAN- 2012	Equals	-31												
31 -DEC- 2011	Equals	-41.8												
31 -DEC- 2011	Equals	15.6												
31 -DEC- 2011	Equals	2.8												
31 -DEC- 2011	Equals	44.6												
30 -NOV- 2011	Equals	34.9												
30 -NOV- 2011	Equals	6.3												
30 -NOV- 2011	Equals	5.9												
30 -NOV- 2011	Equals	-28.6												

31 -JAN- 2011							No Discharge							
31 -DEC- 2010							No Discharge							
30 -NOV- 2010		37.3												
30 -NOV- 2010		8.1												
30 -NOV- 2010		8.3												
30 -NOV- 2010		-29.2												
31 -OCT- 2010		8.1												
31 -OCT- 2010		8.3												
31 -OCT- 2010		37.3												
31 -OCT- 2010		-29.2												
30 -SEP- 2010		2.7												
30 -SEP- 2010		4.8												
30 -SEP- 2010		-31.1												
30 -SEP- 2010		33.8												
31 -AUG- 2010		4.4												
31 -AUG- 2010		-27.9												
31 -AUG- 2010		3.3												
31 -AUG- 2010		323												
31 -JUL- 2010		3.3												
31 -JUL- 2010		32.3												
31 -JUL- 2010		-27.9												
31 -JUL- 2010		4.4												

31 -JAN- 2008		39												
31 -DEC- 2007		31.9												
30 -NOV- 2007		44												
31 -OCT- 2007		27.1												
30 -SEP- 2007		15												
31 -AUG- 2007		17.5												
31 -AUG- 2007								Conditional Monitoring - Not Required This Period						

FACILITY NAME (1)	E R JAHNA INDUSTRIES INC - ORTONA MINE	NPDES	FL0037541
LIMIT TYPE	Enforceable	PIPE NUMBER	001
SEASON NUM	0	REPORT DESIGNATOR	1
PARAMETER CODE	pH	MONITORING LOCATION	See Comments

MONITORING PERIOD END DATE	DMR VALUE DESCRIPTOR	DMR VALUE	DMR UNIT	LIMIT VALUE	LIMIT VALUE DESCRIPTOR	UNIT DESCRIPTION	DISCHARGE IND	MEASUREMENT VIOLATION DESCRIPTION	RNC DETECTION DESCRIPTION	RNC DETECTION DATE	RNC RESOLUTION DESCRIPTION	RNC RESOLUTION DATE	SAMPLE TYPE DESCRIPTION	FREQUENCY OF ANALYSIS DESCRIPTION
30 -JUN- 2012	Equals	7.52												
30 -JUN- 2012								Parameter/Value Not Reported						
31 -MAY- 2012								No Discharge						
30 -APR- 2012								No Discharge						
31 -MAR- 2012								Parameter/Value Not Reported						
31 -MAR- 2012	Equals	8.06												
29 -FEB- 2012	Equals	7.94												
29 -FEB- 2012								Parameter/Value Not Reported						

31 -JAN- 2012	Equals	7.75												
31 -JAN- 2012							Parameter/Value Not Reported							
31 -DEC- 2011							Parameter/Value Not Reported							
31 -DEC- 2011	Equals	7.84												
30 -NOV- 2011							Parameter/Value Not Reported							
30 -NOV- 2011	Equals	7.93												
31 -OCT- 2011	Equals	8.03												
31 -OCT- 2011							Parameter/Value Not Reported							
30 -SEP- 2011	Equals	7.32												
30 -SEP- 2011							Parameter/Value Not Reported							
31 -AUG- 2011	Equals	7.66												
31 -AUG- 2011							Parameter/Value Not Reported							
31 -JUL- 2011							Parameter/Value Not Reported							
31 -JUL- 2011	Equals	7.12												
30 -JUN- 2011							No Discharge							
31 -MAY- 2011							No Discharge							
30 -APR- 2011							No Discharge							
31 -MAR- 2011							No Discharge							
28 -FEB- 2011							No Discharge							
31 -JAN- 2011							No Discharge							
31 -DEC- 2010							No Discharge							
30 -NOV-		7.03												

31-DEC-2008	7																		
30-NOV-2008	7																		
31-OCT-2008	6.9																		
30-SEP-2008	6.9																		
31-AUG-2008	7																		
31-JUL-2008	7.06																		
30-JUN-2008	7.71																		
31-MAY-2008	7.78																		
30-APR-2008	8.29																		
31-MAR-2008	8.53																		
29-FEB-2008	7.02																		
31-JAN-2008									Analysis Not Conducted/No Sample										
31-DEC-2007									Analysis Not Conducted/No Sample										
30-NOV-2007	6.88																		
31-OCT-2007	7.42																		
30-SEP-2007	7.4																		
31-AUG-2007	7.4																		

FACILITY NAME (1)	E R JAHNA INDUSTRIES INC - ORTONA MINE	NPDES	FL0037541
LIMIT TYPE	Enforceable	PIPE NUMBER	001
SEASON NUM	0	REPORT DESIGNATOR	1
PARAMETER CODE	pH	MONITORING LOCATION	See Comments

MONITORING PERIOD END DATE	DMR VALUE DESCRIPTOR	DMR VALUE	DMR UNIT	LIMIT VALUE	LIMIT VALUE DESCRIPTOR	UNIT DESCRIPTION	DISCHARGE IND	MEASUREMENT VIOLATION DESCRIPTION	RNC DETECTION DESCRIPTION	RNC DETECTION DATE	RNC RESOLUTION DESCRIPTION	RNC RESOLUTION DATE	SAMPLE TYPE DESCRIPTION	FREQUENCY OF ANALYSIS DESCRIPTION
31-MAY-2007							No Discharge							
30-APR-2007							No Discharge							
31-MAR-2007							No Discharge							
28-FEB-2007							No Discharge							
31-JAN-2007							No Discharge							
31-DEC-2006							No Discharge							
30-NOV-2006		6.74												
31-OCT-2006		6.99												
30-SEP-2006		7.53												
31-AUG-2006		7												
31-JUL-2006		7.22												
30-JUN-2006							No Discharge							
31-MAY-2006							No Discharge							
30-APR-2006							No Discharge							
31-MAR-2006		6.99												
28-FEB-2006		6.99												
31-JAN-2006		6.97												
31-DEC-2005		6.89												
30-NOV-2005		6.99												
31-OCT-2005		6.85												

30-SEP-2005	7																		
31-AUG-2005	6.73																		
31-JUL-2005	6.77																		
30-JUN-2005	7																		
31-MAY-2005	7.01																		
30-APR-2005	7																		
31-MAR-2005	7																		
28-FEB-2005								No Discharge											
31-JAN-2005								No Discharge											
31-DEC-2004	7																		
30-NOV-2004								Other (See Comments)											
31-OCT-2004	7.6																		
30-SEP-2004	6.8																		
31-AUG-2004								Conditional Monitoring - Not Required This Period											
31-JUL-2004								No Discharge											
30-JUN-2004								No Discharge											
31-MAY-2004								No Discharge											
30-APR-2004								No Discharge											
31-MAR-2004	6.97																		
29-FEB-2004	6.8																		

31 -JAN- 2004	7.52													
31 -DEC- 2003	6.87													
30 -NOV- 2003	6.56													
31 -OCT- 2003	6.44													
30 -SEP- 2003	6.69													
31 -AUG- 2003	6.72													
31 -JUL- 2003	6.85													
30 -JUN- 2003	7.15													
30 -APR- 2003	7.27													
31 -MAR- 2003	7.04													
28 -FEB- 2003	7.31													
31 -JAN- 2003	7.32													
31 -DEC- 2002	18.67													
30 -NOV- 2002	7.03													
31 -OCT- 2002	6.71													

FACILITY NAME (1)	E R JAHNA INDUSTRIES INC - ORTONA MINE	NPDES	FL0037541
LIMIT TYPE	Enforceable	PIPE NUMBER	001
SEASON NUM	0	REPORT DESIGNATOR	1
PARAMETER CODE	pH	MONITORING LOCATION	See Comments

MONITORING PERIOD END DATE	DMR VALUE DESCRIPTOR	DMR VALUE	DMR UNIT	LIMIT VALUE	LIMIT VALUE DESCRIPTOR	UNIT DESCRIPTION	DISCHARGE IND	MEASUREMENT VIOLATION DESCRIPTION	RNC DETECTION DESCRIPTION	RNC DETECTION DATE	RNC RESOLUTION DESCRIPTION	RNC RESOLUTION DATE	SAMPLE TYPE DESCRIPTION	FREQUENCY OF ANALYSIS DESCRIPTION
31 -OCT- 2013	Equals	7.41												

30-SEP-2013	Equals	7.1																	
31-AUG-2013	Equals	7.41																	
31-JUL-2013	Equals	7.54																	
30-JUN-2013	Equals	7.73																	
31-MAY-2013									Parameter/Value Not Reported										
31-MAY-2013	Equals	7.76																	
30-APR-2013	Equals	7.43																	
30-APR-2013									Parameter/Value Not Reported										
31-MAR-2013	Equals	7.76																	
31-MAR-2013									Parameter/Value Not Reported										
28-FEB-2013									No Discharge										
31-JAN-2013									No Discharge										
31-DEC-2012									Parameter/Value Not Reported										
31-DEC-2012	Equals	7.71																	
30-NOV-2012	Equals	7.48																	
30-NOV-2012									Parameter/Value Not Reported										
31-OCT-2012	Equals	7.03																	
31-OCT-2012									Parameter/Value Not Reported										
30-SEP-2012									Parameter/Value Not Reported										
30-SEP-2012	Equals	6.86																	
31-AUG-2012									Parameter/Value Not Reported										
31-AUG-	Equals	7.24																	

2012														
31-JUL-2012						Parameter/Value Not Reported								
31-JUL-2012	Equals	7.04												

Compliance Schedules and Violations

FACILITY NAME (1) E R JAHNA INDUSTRIES INC - ORTONA MINE NPDES FL0037541

Compliance Schedule Violations

SCHEDULE NUMBER	DATA SOURCE	VIOLATION	RNC DETECTION CODE	RNC DETECTION DATE	RNC RESOLUTION CODE	RNC RESOLUTION DATE
	2400014387	DMR, Limited - Numeric Violation	Non-Receipt of DMR/Schedule Report	30-JAN-2003	RE - Back into Compliance	07-MAR-2003
	2400014387	DMR, Monitor Only - Overdue	Non-receipt Violation, Non-Monthly Average	30-JAN-2003	RE - Back into Compliance	07-MAR-2003
	2400014387	DMR, Limited - Numeric Violation	Non-Receipt of DMR/Schedule Report	30-MAY-2006	RE - Back into Compliance	23-JUN-2006
	2400014387	DMR, Monitor Only - Overdue	Non-receipt Violation, Non-Monthly Average	30-MAY-2006	RE - Back into Compliance	23-JUN-2006
	2400014386	DMR, Limited - Overdue	Non-receipt Violation, Non-Monthly Average	27-NOV-2007	RE - Two Years Past Detection (System Administratively Resolved)	30-SEP-2011
	2400014386	DMR, Limited - Overdue	Non-receipt Violation, Non-Monthly Average	28-DEC-2007	RE - Two Years Past Detection (System Administratively Resolved)	30-SEP-2011
	2400014386	DMR, Limited - Overdue	Non-receipt Violation, Non-Monthly Average	27-JAN-2008	RE - Two Years Past Detection (System Administratively Resolved)	30-SEP-2011
	2400014386	DMR, Limited - Overdue	Non-receipt Violation, Non-Monthly Average	27-FEB-2008	RE - Two Years Past Detection (System Administratively Resolved)	30-SEP-2011
	2400014386	DMR, Limited - Overdue	Non-receipt Violation, Non-Monthly Average	29-MAR-2008	RE - Two Years Past Detection (System Administratively Resolved)	30-SEP-2011
	2400014386	DMR, Limited - Overdue	Non-receipt Violation, Non-Monthly Average	27-APR-2008	RE - Two Years Past Detection (System Administratively Resolved)	30-SEP-2011
	2400014386	DMR, Limited - Overdue	Non-receipt Violation, Non-Monthly Average	28-MAY-2008	RE - Two Years Past Detection (System Administratively Resolved)	30-SEP-2011
	2400014386	DMR, Limited - Overdue	Non-receipt Violation, Non-Monthly Average	27-JUN-2008	RE - Two Years Past Detection (System Administratively Resolved)	30-SEP-2011
	2400014386	DMR, Limited - Overdue	Non-receipt Violation, Non-Monthly Average	28-JUL-2008	RE - Two Years Past Detection (System Administratively Resolved)	30-SEP-2011
	2400014386	DMR, Limited - Overdue	Non-receipt Violation, Non-Monthly Average	27-AUG-2008	RE - Two Years Past Detection (System Administratively Resolved)	30-SEP-2011

2400014386	DMR, Limited - Overdue	Non-receipt Violation, Non-Monthly Average	27-SEP-2008	RE - Two Years Past Detection (System Administratively Resolved)	30-SEP-2011
2400014386	DMR, Limited - Overdue	Non-receipt Violation, Non-Monthly Average	28-OCT-2008	RE - Two Years Past Detection (System Administratively Resolved)	30-SEP-2011
2400014386	DMR, Limited - Overdue	Non-receipt Violation, Non-Monthly Average	27-NOV-2008	RE - Two Years Past Detection (System Administratively Resolved)	30-SEP-2011
2400014386	DMR, Limited - Overdue	Non-receipt Violation, Non-Monthly Average	28-DEC-2008	RE - Two Years Past Detection (System Administratively Resolved)	30-SEP-2011
2400014386	DMR, Limited - Overdue	Non-receipt Violation, Non-Monthly Average	27-JAN-2009	RE - Two Years Past Detection (System Administratively Resolved)	30-SEP-2011
2400014386	DMR, Limited - Overdue	Non-receipt Violation, Non-Monthly Average	27-FEB-2009	RE - Two Years Past Detection (System Administratively Resolved)	30-SEP-2011
2400014386	DMR, Limited - Overdue	Non-receipt Violation, Non-Monthly Average	30-MAR-2009	RE - Two Years Past Detection (System Administratively Resolved)	30-SEP-2011
2400014386	DMR, Limited - Overdue	Non-receipt Violation, Non-Monthly Average	27-APR-2009	RE - Two Years Past Detection (System Administratively Resolved)	30-SEP-2011
2400014386	DMR, Limited - Overdue	Non-receipt Violation, Non-Monthly Average	28-JUL-2009	RE - Two Years Past Detection (System Administratively Resolved)	30-SEP-2011
2400014386	DMR, Limited - Overdue	Non-Receipt of DMR/Schedule Report	27-AUG-2009	RE - Two Years Past Detection (System Administratively Resolved)	30-SEP-2011
2400014386	DMR, Limited - Overdue	Non-receipt Violation, Non-Monthly Average	27-AUG-2009	RE - Two Years Past Detection (System Administratively Resolved)	30-SEP-2011
2400014386	DMR, Limited - Overdue	Non-receipt Violation, Non-Monthly Average	28-NOV-2011	RE - Back into Compliance	12-SEP-2013
2400014386	DMR, Monitor Only - Overdue	Non-Receipt of DMR/Schedule Report	28-NOV-2011	RE - Back into Compliance	12-SEP-2013
2400014386	DMR, Monitor Only - Overdue	Non-receipt Violation, Non-Monthly Average	28-NOV-2011	RE - Back into Compliance	12-SEP-2013
3000024983	DMR, Monitor Only - Overdue	Non-Receipt of DMR/Schedule Report	28-AUG-2013	NC - Unresolved RNC	28-AUG-2013
3000024983	DMR, Monitor Only - Overdue	Non-receipt Violation, Non-Monthly Average	28-AUG-2013	NC - Unresolved RNC	28-AUG-2013
3000024983	DMR, Monitor Only - Overdue	Non-Receipt of DMR/Schedule Report	28-SEP-2013	NC - Unresolved RNC	28-SEP-2013
3000024983	DMR, Monitor Only - Overdue	Non-receipt Violation, Non-Monthly Average	28-SEP-2013	NC - Unresolved RNC	28-SEP-2013
2400014386	DMR, Limited - Overdue				
2400014387	DMR, Limited - Numeric Violation				
2400014387	DMR, Limited - Overdue				
3000024983	DMR, Limited - Overdue				

No Compliance Schedules Found.

Pretreatment Inspections/Audits

FACILITY NAME (1)	E R JAHNA INDUSTRIES INC - ORTONA MINE	NPDES	FL0037541
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No ICIS Pretreatment Inspections Found.

Pretreatment Performance Summary

FACILITY NAME (1)	E R JAHNA INDUSTRIES INC - ORTONA MINE	NPDES	FL0037541
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No ICIS Pretreatment Performance Summary Information Found.

Note: You are viewing results from the modernized data system, Integrated Compliance Information System (ICIS). The state reporting this data to EPA previously reported the data to a historic data system, Permit Compliance System (PCS). Use the following button to view the historic data from PCS.



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