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Sent: Wednesday, February 19, 2025 11:56 AM
To: Clifford.Smith@marionfl.org <Clifford.Smith@marionfl.org>
Cc: VanBuren, Hannah <Hannah.VanBuren@FloridaDEP.gov>; Farrell, Jenny E. <Jenny.E.Farrell@FloridaDEP.gov>; Smicherko, David <David.Smicherko@FloridaDEP.gov>; david.green@marionfl.org <david.green@marionfl.org>; McFarland, Sean <Sean.McFarland@marionfl.org>
Subject: Follow Up to RE: Compliance Evaluation Inspection

Good afternoon,

Thank you for your time at MCUD Oak Run (FLA012697) on February 18, 2025. The following items were noted before and during the inspection that must be addressed to return the facility to compliance:

Item	Rules	Corrective Action
The following exceedances were reported to the Department during the period reviewed: - R-001 Total Residual Chlorine @ EFA-1 - R-002 Fecal Coliform % Less than Detection	Permit Condition I.A.1 Permit Condition I.A.6	These exceedances reported properly to the Department and appear to be isolated events. No further action is required at this time.
The following groundwater exceedances were reported to the Department during the period reviewed without any comment on the Monitoring Reports: MWC-2 Total Dissolved Solids during the months of April and July.	Permit Condition III.B.10	Please provide and explanation for the exceedances referenced. As discussed during the inspection please provide relevant effluent data during this time.
During a review of the Discharge Monitoring Reports, it was noted that Percent Capacity was calculated using the Monthly Average instead of the Three Month Daily Average Flow during the months of February, March, September and October	62-600.680(1)(a) & (b) F.A.C.	Please ensure that all future DMRs report percent capacity correctly.

The following Improvement Action has not been completed: • A capacity analysis required annually beginning January 1, 2024. A CAR was not submitted in 2024.	Permit Condition VI.1	Please provide the CAR due January 1, 2024. If there is not a CAR for 2024, please ensure that all future annual CARs are submitted in a timely manner.
During a review of the calibration/verification logs for this facility, the following items were noted: • Acceptance criteria is missing from all logs • The Pass/Fail column for all criteria missing • The specific pH bench meter is not listed on the pH calibration/verification log	Rule 62-160.240 (1) F.A.C.	Please make the required revisions to the calibration and verification logs and provide confirmation to the Department when complete.

Additionally, the Department received notice of excessive odors throughout the collection system of this facility on January 28, 2025. A site visit conducted by Department inspectors confirmed excessive odors on February 10, 2025. Specifically, odors were noted at the following locations:

- The corner of SW 83rd Avenue Road and SW 110th Street
- The Oak Room Bar and Grille located at 11220 SW 69th Cir, Ocala, FL 34476

Please provide any specific corrective actions and timelines associated with addressing the odors referenced above.

Please provide responses to the information above on or before **March 6, 2025**. Let me know if you have any questions or concerns before then.

Robert Hill

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