



45 SW 10011692453 \$500-
Department of
Environmental Protection

Bob Martinez Center
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

DEP Form # 62-701.900(24)
Form Title Waste Tire Small Processing Facility Permit Application
Effective Date: January 6, 2010
DEP Application No. _____ (Completed by DEP)

WASTE TIRE SMALL PROCESSING FACILITY PERMIT APPLICATION

A Small Waste Tire Processing Facility Permit allows up to 1,500 waste tires to be stored at the facility at any one time and allows up to 1,500 waste tires to be processed during any 30 day period. If these quantities are exceeded, a Waste Tire Processing Facility Permit is required.

Permit No. WT48-0165969-016

Renewal ☒ Modification ☐ Existing unpermitted facility ☐ Proposed new facility ☐

Part I-General Information:

A. Applicant Information:

- Applicant Name: Waste Management Inc. of Florida
- Applicant Street Address: 242 W. Keene Road
- City: Apopka County: Orange Zip: 32703
- Applicant Mailing Address: 242 W. Keene Road
- City: Apopka County: Orange Zip: 32703
- Contact person: Jim Christensen Phone: (321) 704-4162 FEID No: _____
- Have any enforcement actions been taken by the Department against the applicant relating to the operation of any solid waste management facility in this state? This includes any Complaint, Notice of Violation, or revocation of a permit or registration, as well as any Consent Order in which a violation of Department rules is admitted. It does not include a Warning Letter, Warning Notice, Notice of Noncompliance, or other similar document which does not constitute agency action.
Yes ☒ No ☐ If yes, attach a history and description of the enforcement actions.

B. Facility Information:

- Facility Name: Vista Landfill
- Facility Street Address (Main Entrance): 242 W. Keene Road
- City: Apopka County: Orange Zip: 32703
- Facility Mailing Address: 242 W. Keene Road
- City: Apopka State: FL Zip: 32703
- Contact Person: Deborah Perez Phone: (407) 553-4938

Facility Location Coordinates:

- Section: 28 Township: 21 South Range: 28 East
- Latitude: 28°38'24.5" Longitude: 81°30'41.7"
- Anticipated date for starting construction NA and for completion of construction NA
- Anticipated date for receipt of tires ongoing and for start of processing ongoing

Mail completed form to
the appropriate District office
listed below

Northwest District
160 Government Center
Pensacola, FL 32501-5794
850-595-8360

Northeast District
7825 Baymeadows Way, Ste. 200 B
Jacksonville, FL 32256-7590
904-807-3300

Central District
3319 Maguire Blvd., Ste. 232
Orlando, FL 32803-3767
407-894-7555

Southwest District
13051 N. Telecom Pkwy
Temple Terrace, FL
813-632-7600

South District
2295 Victoria Ave., Ste. 364
Fort Myers, FL 33902-2549
239-332-6975

Southeast District
400 North Congress Ave.
West Palm Beach, FL 33401
561-681-6600

C. Land Owner Information (if different from applicant):

1. Owner's name: Same as applicant
2. Land owner's mailing address: _____
3. City: _____ State: _____ Zip: _____
4. Authorized Agent: _____ Agent's phone () _____
5. Current lease expires: _____

D. Facility Operator Information (if different from applicant):

1. Operator's name: Same as applicant
2. Operator's mailing address: _____
3. City: _____ State: _____ Zip: _____
4. Contact person: _____ Phone: () _____

E. Preparer of Application:

1. Name of person preparing application: Jim Christiansen
2. Mailing address: Same as Facility / applicant
3. City: _____ State: _____ Zip: _____
4. Phone: (321) 704 4162
5. Affiliation with facility: Environmental Protection Manager For Facility

Part II Operations:

A. Describe the process and products and how storage will be maintained in compliance with 62-711.540, F.A.C.:

No change.
Reference the Small Waste Tire Processing Facility Operations
Plan submitted 6/25/2009 and received 7/2/2009 in RAI 1.

B. Describe the equipment (other than the hand held equipment) used for processing waste tires. This description shall include the make, model, and hourly capacity of each piece of equipment:

No Change.
Reference RAI response 1 submitted 6/25/2009 and
received 7/2/2009.

C. Describe the waste from the process, the amount of waste expected from 1,500 tires, and how and where it will be disposed of:

Reference RAI response 1 submitted 6/25/2009
and received 7/2/2009. Whole waste tires may also be
sent Wheelabrator Ridge Energy in Polk County, FL.

Part III Attachments:

Please attach the following information to this application:

- A. A plot plan of the small processing facility showing:
 - 1. Boundaries of the area being permitted, easements, and rights of way
 - 2. All wetlands and water bodies in or within 200 feet of this area.
 - 3. The storage areas for whole tires, processed tires and processing waste.
 - 4. The processing area.
 - 5. All structures including buildings, fences, roadways, stormwater control devices, and water wells.
- B. A copy of a fire safety survey of the small processing facility.
- C. A copy of the emergency preparedness manual.
- D. A letter from the landowner (if different from applicant) authorizing use of the land as a small waste tire processing facility.
- E. A check for the application fee.

Note: the record keeping requirements of 62-711.530(4) apply to small processing facilities. Quarterly reports to the Department are required by 62-711.530(5),F.A.C.

Part IV Certification:

To the best of my knowledge and belief, I certify the information provided in this application is true, accurate, and correct. I have attached all documents and/or authorizations that are required.

James Christiansen

Print Name of Authorized Agent

JCC

Signature of Authorized Agent

7/15/2014

Date

Waste Tire Small Processing Facility Permit Application Required Attachments

- A. A plot plan of the small processing facility.** No change. Please reference Figures 1 and 2 of the Small Waste Tire Processing Facility Operation Plan, Vista Class III Landfill, Apopka, FL submitted with original permit application dated June 4, 2009 and received by the Department on June 8, 2009. There are no easements or right-of-ways affecting the area and there are no wetlands or water bodies in or within 200 feet of the Vista Landfill.
- B. A copy of a fire safety survey.** No change. Please reference the Emergency and Fire Fighting Agreement Dated November 2008 and submitted with the original permit application dated June 4, 2009 and received by the Department on June 8, 2009.
- C. A copy of the emergency preparedness manual.** Emergency preparedness is addressed in both (1) the Amended Small Waste Tire Processing Facility Operation Plan, Vista Class III Landfill, Apopka FL submitted with RAI 1 response dated June 25, 2009 and received by the Department on July 2, 2009, and (2) the current Vista Landfill Operation Plan dated 4/2014 and approved via Department email on 4/25/2014.
- D. A letter from the landowner (if different from applicant) authorizing use of the land as a small waste tire processing facility.** Not applicable. The landowner is the same as the applicant and operator.
- E. A check for the application fee.** A check for \$500 payable to the Florida Department of Environmental Protection is attached.
- F. A history and description of enforcement actions.** A compliance history for Waste Management Inc. of Florida and subsidiaries is attached.

Compliance History for Waste Management Inc. of Florida and Affiliates between 1/1/1990 and 3/17/2014

Date of Violation	Enforcement Status	Issuing Agency	Type of Action	Nature of Violation	Disposition	Fine or Penalty
Bayside of Marion, Inc.						
Ocala, Florida						
1997-11-23	Closed	FDEP	Letter of Non-compliance	Uncovered waste.	Resolved, no penalty	\$ -0-
Clay County Transfer Station						
Clay County, Florida						
2006-10-23	Closed	FDEP	Warning Letter	Placement of unauthorized waste (white goods) in a transfer trailer going to a Class I landfill	Short form consent order.	\$2,750
2008-06-04	Closed	FDEP	Warning Letter	Structural damage to the push wall and inadequately charged fire extinguishers.	Short form consent order executed 1-12-2009.	\$1250
Florida Resource Management (facility now closed)						
Riviera Beach, Florida						
1995-08-03	Closed	FL DHRS	NOV	Inspection on 7/18/95 detected noisome odors on property downwind of the facility.	Written response included site Plan and operational modifications designed to address odor complaints.	\$ -0-
1998-03-30	Closed	FL DHRS	NOV	Airborne particulate matter observed offsite.	AP-12-98-2-98 Settled 6/98 without an admission of any wrongdoing on part of Company	\$ -0-
1998-06-01	Closed	PBCHD	NOV	Allegations regarding C&D operations.	SW-4-98-1-98 Settled 8/13/98 without an admission of any wrongdoing on part of Company.	\$ -0-
Fort Walton Beach Transfer Station						
Fort Walton Beach, Florida						
1994-08-26	Closed	FDEP	NOV	Inspection on 8/18/94 noted improperly maintained tipping area.	Consent order signed and penalty paid	\$6,350
Franklin County Transfer Station						
Callaway, Florida						
2005-09-16	Closed	FDEP	Warning Letter OGC No. 05-2434-19-SW	8/4/2005 inspection showed: Solid waste not contained within waste collection areas, failure to clean (at least on a weekly basis) all waste processing/storage areas, leachate discharge outside leachate collection system area, no operator or spotter on duty, failure to control objectionable odors. A 10/16/2005 follow-up inspection confirmed that all requests in warning letter have been addressed. These include: (1) provide proper cleanup around waste processing facility collection area; (2) maintain leachate collection system with proper backup pumping system; and (3) maintain trained spotter on duty when facility operating.	Letter of agreement signed. Fine assessed	\$6,500 plus \$500 costs
Gulf Coast Landfill						
Fort Myers, Florida						
2008-05-26	Closed	Lee County DoH	NOV	The summary letter indicated the following issues: (1) well head enclosure and treatment system enclosure were not locked; (2) the hose bib at the well head was threaded (a non-	Items corrected. Issue closed.	\$ -0-

Compliance History for Waste Management Inc. of Florida and Affiliates between 1/1/1990 and 3/17/2014

Gulf Disposal Fort Myers, Florida	2008-10-16	Closed	City of Fort Myers	NOV	The City of Fort Myers issued an NOV alleging exceedances of water quality standards for leachate discharged to its treatment plant.	Re-sample revealed acceptable levels; POTW issued variances for several parameters.	\$ -0-
Hillsborough Transfer Station Tampa, Florida	2002	Closed	FDEP	Warning Letter WL02- 0002SW27SWD	Alleged the following: Used oil spilling out into a Class I roll-off; C&D waste stored outside of Building B and the leachate collection system; excessive litter/debris along the property fence near Building A and in the stormwater ditches between Buildings A & B; metal ballast light casings behind Building A; Class I roll-offs were not covered and were located outside the leachate collection system. Class I roll-offs are in significant disrepair, causing leachate to discharge out of the containers outside of the leachate collection system; a large roll-off containing Class I waste located along the property fence near the oil containment tank was not covered and was stored in an unauthorized area; back wall of building B is in significant disrepair, causing waste to spill outside of the building and leachate collection system; both Buildings A & B were in significant disrepair; severe erosion of the surface area where metal scraps are temporarily being stored; a crack in the surface area between Buildings A and B resulted in a hole; cracks in the pavement for both Buildings A and B; Yard Trash Area is severely eroded resulting in storage of the yard waste in ponded stormwater; C&D waste spilling over and mixed with Class III waste due to an inadequate concrete separation wall in Building B; a large amount of debris and waste blocking/clogging the leachate collection system in Buildings A and B; accumulation of leachate in the Building A leachate collection system to the brink of overflow; failure remove litter and debris from the stormwater system between Buildings A and B; cracks and a hole present in fuel containment wall on the northwest corner/side.	Short Form Consent Order.	\$48,700

Compliance History for Waste Management Inc. of Florida and Affiliates between 1/1/1990 and 3/17/2014

2005-03-31	Completed	FDEP	Warning Letter WL05- 0006SW29SWD	As a result of compliance inspections conducted October 7, 2004 and February 4, 2005, the following violations are alleged: - A five gallon metal bucket containing a "Flammable Liquid" was not stored under a roof on spill pallets with plastic drums, and was not managed such that discharge of potential contaminants to the environment were prevented, as required by the facility's Operating Plan (2/4/05). - Failure to perform a hazardous waste determination on the material in the metal bucket to determine how to properly dispose of the material. - Waste was observed located outside of the building and leachate collection system (10/7/04 & 2/4/05). - Used oil was observed leaking from an axle located outside the maintenance building (2/4/05). - Waste tires were improperly stored on the ground outside the building (2/4/05). - Batteries were improperly stored (2/4/2005).	Short Form Consent Order	\$15,700
2006-09-21	Closed	FDEP	NOV	As a result of a compliance inspection conducted June 21, 2006, the following violations are alleged: (1) Leachate collection and removal system in C&D building not maintained as required. Drains and conveyances not kept clean so leachate flow is not impeded. Operations Plan not followed regarding maintenance of LCS. All Specific Conditions in the permit not being followed (2) Prohibited materials not removed from the waste stream. Operations Plan not followed regarding proper spotting of waste. All Specific Conditions in the permit not being followed	Penalty paid. Final Order issued 11/29/06.	\$10,500
2008-05-15	Closed	FDEP	NOV	As a result of a compliance inspection conducted 2/12/2008, the following violations are alleged: 1. Unauthorized wastes present in pushed, spotted loads and not removed from the waste stream in accordance with the site operating permit and Operations Plan. 2. Containers for storing Class I (MSW) wastes removed from the waste stream did not have covers or were not situated under cover within the LCS in accordance with the site	Penalty paid. Short form consent order signed by WMIF on 9/5/08.	\$5,750

Compliance History for Waste Management Inc. of Florida and Affiliates between 1/1/1990 and 3/17/2014

					operating permit and Operations Plan.		
Tampa Class III Waste Processing Facility Tampa, FL							
2013-1-30	Closed	Hillsborough County EPC	Warning Notice 2013-0015H	Alleged excessive dust from the facility was affecting neighboring property.	Corrective actions implemented. Matter was closed with no penalties.	\$-0-	
Immokalee Landfill Immokalee (Collier County), Florida							
2005-09-28	Closed	FDEP	Warning Letter OGC No. 05-2826-11-SW	A 6/29/2005 inspection showed waste stored in water. A 9/16/2005 inspection showed waste stored in water, no spotter at the C&D working face, inadequate initial cover on the Class I waste and unauthorized waste (Class I and Class III waste including mattress, clothes, gas tank, brown goods and garbage) not removed from the C&D waste.	Consent Order signed. WM shall immediately cease waste disposal/storage in an area subject to frequent and periodic flooding or in any natural or artificial body of water, including groundwater, on the Property; shall maintain adequate initial cover; shall schedule an inspection within 65 days of Consent Order to verify that: (1) all C&D has been removed from the water; (2) proper disposal or recycling of all C&D and prohibited wastes has been accomplished; and (3) adequate cover has been applied.	\$5,500 plus \$500 costs (costs split equally w/Naples Landfill for related issues)	
Medley Landfill Medley, Florida							
1991-10-16	Closed	FDEP	NOV	Site inspection on July 17, 1991 documented the discharge of leachate from the side slopes of the old unlined cell into the storm waste management system.	Consent Order signed and penalty paid.	\$13,100	
1993-11-30	Closed	Miami-Dade Environmental Resources Mgmt	NOV	Cease and desist order re: unpermitted material being landfilled at construction/demolition site.	Follow-up inspection determined facility was in compliance.	\$-0-	
1993-12-08	Closed	Miami-Dade Environmental Resources Mgmt	NOV	Wastewater sampling on 11-18-1993 detected cyanide at an exceeded level	Letter response indicated revised laboratory procedure to correct nitrite interference.	\$-0-	
2002-07-22	Closed	Miami-Dade Environmental Resources Mgmt	NOV	Alleged leachate leaking into stormwater swale on southwest side of active cell. Alleged odors.	Corrective Action Notice 10/17/2002	\$-0-	
2003-05-01	Closed	Miami-Dade Environmental Resources Mgmt	Uniform Civil Violation Notice	Alleged failure to submit first quarter operating report for 2003 by April 15, 2003.	Report submitted; penalty paid	\$100	
2006-11-14	Closed	Miami-Dade Environmental Resources Mgmt	Warning Letter	An inspection and records review indicates alleged violations of the Title V permit. The enclosed flare was shutdown for greater than an hour 117 times from January 1, 2003 to June 30, 2006. The enclosed flare temperature records were not kept in a form suitable to verify compliance; Records relating to the disposal of asbestos-containing material contained GPS coordinates for disposal locations but did not show the depth and the area; The annual stack test report conducted on	Awaiting the agency investigation to conclude and the determination of any agency action that will be taken	Agency investigation led to issuance of an NOV dated 3-27-2007	

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Compliance History for Waste Management Inc. of Florida and Affiliates between 1/1/1990 and 3/17/2014

2007-03-27	Closed	Miami-Dade Environmental Resources Management	NOV	April 11, 2006 was received 47 days after the 45 day submittal window. The temperature of the utility flare was recorded at 1164°F during the annual performance test which is less than the 1400°F temperature requirement noted in the permit. The submitted first and second quarter NSPS monitoring records did not include a map indicating exceedance locations and the surface emissions monitoring pattern; The Annual Statement of Compliance and the Annual Operating Report for year 2005 were submitted on March 7, 2006, whereas the due date was March 1, 2006. After submittal of various documents provided in response to the Warning Notice dated November 14, 2006, DERM maintains the site is in violation of three of the originally-identified seven items, specifically: failure to maintain verifiable flame temperature monitoring records for the enclosed flare, inadequate maintenance of asbestos disposal mapping data, and the submittal of the April 11, 2006 enclosed flare stack test report was forty-seven days late.	Facility provided further information regarding the enclosed flare temperature monitoring records, causing that violation to be rescinded. Two violations remained and the penalty was reduced to \$13,000. The penalty was paid to DERM, resolving the NOV. A consent order was not required to be signed or entered into	\$14,000, later reduced to \$13,000
2008-08-06	Closed	Miami-Dade Environmental Resources Management	Warning Notice	On 7-1-2008 DERM took a sample from the Leachate Treatment System. The sample indicated levels of oil and grease above the allowable limit. DERM collected a re-sample on 7-11-2008 with all readings within allowable limits. The Warning Notice was issued on 8-6-2008.	A response was required to explain the high levels of oil and grease and to state any actions that will be taken to prevent this from recurring. The response was submitted on 9-3-2008. To date, no further action has been taken by DERM	\$ -0-
2009-03-11	Closed	Miami-Dade Environmental Resources Management	Warning Notice	On November 21, 2008 samples from the Leachate Treatment system were analyzed as required by the sites IWP permit. The lab that analyzed the sample failed to perform the proper test method for metals. As a result DERM issued a warning notice on March 11, 2009.	DERM required that the proper test method be used and the report be resubmitted. The proper analysis was conducted and the report for the forth quarter of 2008 and the first quarter of 2009 were resubmitted on March 17, 2009. To date, no further action has been taken by DERM.	\$ -0-
2011-09-23	Closed	FDEP	Warning Letter #WL11-0098SW13SED and SFCO OGC#11-1378	A solid waste inspection on August 31, 2011 noted leachate off the landfill liner and mixing with storm water. This issue was self-reported by Medley to FDEP on 8/23/2011.	Short Form consent order signed 10-13-2011 and penalty paid. FDEP re-inspected the site and noted the issue was resolved. No further action is required.	\$3500
2013-04-29	Closed	Miami-Dade Environmental Resources Management	Warning Letter	Quarterly sample from the leachate plant showed levels of arsenic above permitted discharge limits. Facility failed to resample within 30 days of the exceedance.	DERM indicated no additional actions were needed to address the issue.	\$ -0-
2013-05-15	Closed	Miami-Dade Environmental Resources Management	Warning Letter	Quarterly sample from the leachate plant showed levels of arsenic above permitted discharge limits.	DERM indicated no additional actions were needed to address this issue. Subsequent samples showed that arsenic dropped below permit limits.	\$ -0-
2014-01-02	Open	Miami-Dade	Notice of	DERM issued an NOV noting that Medley LF	The fee was paid. DERM has indicated	\$ -0-

Compliance History for Waste Management Inc. of Florida and Affiliates between 1/1/1990 and 3/17/2014

	Environmental Resources Management	Violation	Failed to pay the renewal fee for the Annual Operating Permit.	they are considering rescinding the NOV.
Monarch Hill (fika Central Disposal)				
Pompano Beach, Florida				
1991-04-09	Closed	NOV	Not submitting a contamination assessment report.	Settlement agreement entered into 8/20/91.
1993-05-13	Broward County Dept. Of Natural Resources FDEP	NOV	Test results indicated that gas turbines exceeded permitted values for sulfur dioxide.	
1995-09-06	FDEP	NOV	Violation inspection on 8/9/95 revealed the facility accepted yard trash co-mingled with solid waste requiring disposal in a lined Class I landfill	No further action is required \$ -0-
1998-06-23	Palm Beach Co. ECHB	Administrative Order	Alleged violations of solid waste permit	Order signed. \$250
1998-08-13	Palm Beach Co. ECHB	Administrative Order	Alleged violations of solid waste permit	Order signed. \$300
1999-10-25	Broward County	NOV	Emanating objectionable odors	Settlement Agreement. \$30,000
2005-10-20	Broward County Environmental Protection Dept.	Warning Notice	Alleged violations of the Broward County Code cited on October 17, 2005: Objectionable odors detected beyond the landfill property boundaries; Mulch used as initial cover instead of a half-and-half mixture of mulch and clean soil and side slopes were not stabilized as there was erosion of intermediate cover and exposed waste. Several whole waste tires were observed in the landfill active working face	Corrective actions taken. Resolved through follow-up inspection by County representatives. \$ -0-
2010-04-07	Broward County Environmental Protection Department	NOV	NOV 10-0010. Alleged violation of Broward County Code 27-27(a)(1) and (2) relating to a self-reported leachate release caused by accidental rupture of leachate force main during ditch maintenance.	No environmental impacts were found. NOV was finalized and calls for preventive/corrective actions and penalties. WMIF to sign NOV and make payment in late 2010. Corrective actions required by the NOV were completed in 2011. \$9,199
2012-03-01	Broward County Environmental Protection Department	Warning Notice	WRN12-0177 alleged off-site objectionable odor and requested an odor remediation plan	BCEPD ultimately issued an NOV. \$-0-
2012-05-18	Broward County Environmental Protection Department	NOV 12-0019	NOV12-0019 alleged off-site odor and required corrective actions.	Final Order signed 17 January 2013. Order called for corrective actions and assessed a penalty. Corrective actions were completed in accordance with the Order. \$99,000 plus \$5,000 administrative costs
Naples Landfill				
Naples (Collier County), Florida				
2005-09-30	Closed	FDEP	A 3/10/2005 inspection showed C&D waste stored in water, no spotter at the C&D working face, and prohibited materials (Class I and Class III waste including mattresses, furniture, electronic items and garbage) not removed from the waste stream. A 9/27/2005 inspection	Consent Order signed. WM shall immediately cease waste disposal/storage in an area subject to frequent and periodic flooding or in any natural or artificial body of water, including groundwater, on the Property; shall maintain adequate initial Landfill for \$4,500 plus \$500 costs (costs split equally w/Immakalee Landfill for

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Compliance History for Waste Management Inc. of Florida and Affiliates between 1/1/1990 and 3/17/2014

2008-04-11	Closed	EPA Region 4	Compliance Order CAA-04-2008-1768	showed C&D waste stored in water, no spotter on the C&D working face, and prohibited materials (Class I and Class III waste including mattresses, furniture, electronic items and garbage) not removed from the waste stream.	Year 2006 Statement of Compliance not submitted to EPA.	cover, shall schedule an inspection within 65 days of Consent Order to verify that: (1) all C&D has been removed from the water; (2) proper disposal or recycling of all C&D and prohibited wastes has been accomplished; and (3) adequate cover has been applied.	related issues).
Okeechobee Landfill, Inc.							
2003-10-20 and 2004-02-19	Open	FDEP	Warning Letters WL03-0184SW47SED and WL04-0010AS47SED	During facility inspection on 10/20/03 the following alleged violations were observed: Intermediate cover on south slope adjacent to working face eroded such that garbage was visible and leachate was entering stormwater system. Tires in working face. Leachate ponds filled to capacity. Offsite objectionable odor. Gas pressure interfering with liner system. Offsite objectionable odor.	Settlement agreement 3/10/2005. Penalty paid.		\$12,500
2004-11-24	Closed	FDEP	Warning Letter WL04-0031AS47SED	Offsite objectionable odor.	Short Form Consent Order.		\$4,500
2005-05-11	Closed	FDEP	Warning Letter WL05-0006AS47SED	Offsite objectionable odor	Short Form Consent Order.		\$2,250
2005-06-03	Closed	FDEP	Warning Letter WL05-0017AS47SED	Alleges failure to report all items of noncompliance within annual statement of compliance for 2004.	SFCO OGC File # 06-1046		\$1,250
2008-04-29	Closed	FDEP	Stipulated Penalty Demand Letter	Pursuant to the existing Settlement Agreement, FDEP alleged a verified objectionable odor complaint on 4/11/2008. The settlement agreement calls for a payment of \$500 for each verified objectionable odor complaint while the agreement remains open. Not a new enforcement action.	Penalty paid.		\$500
2009-08-25	Closed	FDEP	Stipulated Penalty Demand Letter	Pursuant to the existing Settlement Agreement, FDEP alleged a verified objectionable odor complaint on 7/27/2009 and 8/20/2009. The settlement agreement calls for a payment of \$500 for each verified objectionable odor complaint while the agreement remains open. Not a new enforcement action.	Penalty paid.		\$1,000
2010-08-18	Closed	FDEP	Stipulated Penalty Demand Letter	Pursuant to the existing Settlement Agreement, FDEP alleged a verified objectionable odor complaint on 8/5/2010. The settlement agreement calls for a payment of \$500 for each verified objectionable odor complaint while the	Penalty paid.		\$500

Compliance History for Waste Management Inc. of Florida and Affiliates between 1/1/1990 and 3/17/2014

					agreement remains open. Not a new enforcement action.			
Panama City Landfill								
Panama City, Florida								
1996-06-24	Closed	FDEP	Administrative Order	Alleged non C&D material disposed of at C&D facility.	Material removed.	Consent Order signed		
Pinellas MRF								
Clearwater, Florida								
2005-03-31	Closed	FDEP	Warning Letter WL05-0005SW29SWD	Allegedly not rejecting unacceptable material (Jan. 26, 2005); allegedly not properly handling unacceptable materials (9/29/04 & 1/26/05); allegedly allowing waste outside building and LCS (9/29/04 & 1/26/05); allegedly not properly containing/managing used oil (1/26/05); allegedly not maintaining separation between C&D and Class III material inside building (9/29/04 & 1/26/05).	Short Form Consent Order.		\$16,000	
2005-11-18	Closed	FDEP	NOV OGC File 05-2302	Alleged that LCS not functioning as designed; tipping floor in disrepair; waste outside building and LCS; unacceptable wastes not removed from permitted waste streams; spill response in OPs Plan not followed; waste types not segregated as specified in OPs Plan; storm water system not functioning as designed; litter older than one day.	Executed Final Order		\$10,500	
Quincy Transfer Station								
Leon County, Florida								
2006-08-04	Closed	FDEP	Warning Letter	Failure to have certified operator or spotter on-site during operating hours	Short form consent order		\$1,500	
Reuter Recycling of Florida								
Pembroke Pines, Florida								
2009-01-28	Completed	Broward County Water and Wastewater Operations Division	NOV	On January 29, 2009 Reuter Recycling received an NOV alleging failure to comply with waste hauler discharge requirements and not following established SRF policies and procedures (a spill containing portable toilet waste occurred at the BCWWS Septage Receiving Facility). NOV required an explanation and stated an invoice in the amount \$214.78 for the clean up would be sent after Broward County received the response.	The response was submitted on 2-11-09. To date no invoice has been received and Broward County has taken no further action.		\$ -0-	
Rosemary Hill Landfill								
Greencove Springs, Florida								
1994-10-05	Closed	FDEP	NOV	Field inspection on 9/21/1994 revealed the discharge of turbid water without a permit.	Letter response from County indicated corrective measures were taken.		\$ -0-	
Southern Sanitation Service								
Pompano Beach, Florida								
1993-09-17		Broward County Wastewater	NOV	Laboratory analysis determined wastewater discharge parameter limits were exceeded at				

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Compliance History for Waste Management Inc. of Florida and Affiliates between 1/1/1990 and 3/17/2014

1994-08-12		Management	NOV	the 12 th Avenue location. Laboratory analysis determined wastewater discharge parameter limits were exceeded at the 21 st Avenue location.		
1997-03-07		Broward County Wastewater Management	NOV	Repeated samples not taken for October 1996. Self-monitoring sample collected late on 2/3/1997 for period ending 1/31/1997. Wastewater discharge limits exceeded for oil, grease and phenolics.	System taken off-line.	
1998-07-01		PW-OES	NOV	Alleged exceedance of wastewater discharge standards.	System taken off-line.	
1999-01-22		Broward County Wastewater Management	NOV	Self-monitoring documents due on 12/15/1998 were not received until 12/24/1998.	Penalty assessed.	\$80
1999-03-26		Broward County Wastewater Management	NOV	Failure to submit monthly report to the Department by the 15 th of the month.	Compliance notification dated 4/14/1999 stated that compliance had been verified and the matter closed.	
1999-04-19		Broward County Wastewater Management	NOV	Self-monitoring documents due on 3/15/1999 were not received until 3/31/1999.	Penalty assessed.	\$220
1999-04-19		Broward County Wastewater Management	NOV	Violation of Broward County sewer use ordinance. Exceedance of wastewater effluent limits.	Penalty assessed.	\$174.34
1999-07-26		Broward County Wastewater Management	NOV	33% or more exceedances of Technical Review Criteria daily concentration maximum in the period 1/1/1999 to 6/30/1999 for the parameters of phenol and zinc. 66% or more exceedances of concentration of daily maximum in the period 1/1/1999 to 6/30/1999 for the parameters phenol and zinc.	Within 10 days of receipt of NOV, a written response due.	\$200
Springhill Regional Landfill						
2009-01-12	Closed	USEPA	Compliance Order	Failure to submit 2007 Title V Statement of Compliance (SOC) to EPA Region 4.	SOC submitted. No penalties.	\$ -0-
2011-03-31	Closed	City of Tallahassee	Permit Revocation Notice	City of Tallahassee revoked the facility's Industrial wastewater discharge permit based on exceedances of several parameters, including arsenic, nitrogen, and BOD, in the facility's leachate.	Facility has secured leachate disposal contracts with other POTWs and is solidifying additional leachate.	No penalty. Permit revoked.
Trail Ridge Landfill, Inc. Baldwin, Florida						
2009-01-27	Open	SJRWMD	Draft Consent Order 2008-11	Alleges discharge of sediment from Maxville Borrow Pit adjacent to landfill and subsequent fill and degradation of off-site wetlands. Proposes penalty and mitigation.	Currently negotiating.	
2010-09-23	Closed	FDEP	Warning Letter WL10-010SW16NED	Alleges failure to properly notify FDEP of an emergency situation related to erosion, malfunction of storm water system, and potential discharge of leachate to the storm water system.	No further action from FDEP.	\$ -0-

WM of Collier County Naples, Florida						
2008-08-27	Closed	FDEP	Non-compliance letter	NPDES compliance inspection performed at WM of Collier County, Naples, FL by SAIC on behalf of FDEP on August 27, 2008. Non-Compliance letter dated October 3, 2008 and received October 9, 2008 alleges the following potential violations: (1) Overspray from truck wash bay onto uncovered area of pavement with potential exposure to stormwater contact (2) Fluid leak/spill and heavy petroleum staining/accumulation in across-street parking lot. (3) Rusty sheet metal not stored under cover and cutting residue on ground with potential exposure to stormwater contact.	Repairs implemented. Issue closed	\$ -0-
WM of Dade County Miami, Florida						
2011-9-9	Open	PERA (formerly DERM)	NOV	PERA issued a notice of violation as a follow up to a Field Notice for an oil spill that occurred at the property on August 12, 2011. The NOV requires only corrective actions per existing rules. The oil spill was a result of corroded piping. WM of Dade County submitted a Discharge Report Form to FDEP as required.	Impacted soils removed. Investigation proceeding to verify that no residual contamination remains.	\$ -0-
2012-12-7	Open	City of Miami	NOV	City of Miami issued an NOV alleging various minor storm water violations	Submitted response indicating some issues were corrected and contesting remaining issues. No response received from City.	\$ -0-
WM of the Florida Keys (Key Largo Transfer Station) Key Largo, Florida						
2005-10-14	Closed	FDEP	Warning Letter	A field inspection was conducted by FDEP and there was no certified operator or spotter at the facility. Rule 62-701.710(4)(c)1, F.A.C. requires a trained operator to be on duty whenever the facility is operating. Rule 62-701.710(4)(c)2, F.A.C. requires at least one trained spotter on duty at all times that waste is received at the site.	Consent Order finalized and penalty paid.	\$1,250
WM of Jacksonville Jacksonville, Florida						
2002-11-08	2002-11-08	2002-11-08	2002-11-08	2002-11-08	2002-11-08	2002-11-08
WM of Leon County Tallahassee, Florida						
1994-06-30	Closed	FDEP	NOV	Inspection on 6/22/94 noted tipping area not maintained and unpermitted modifications to the stormwater drainage plan	Settlement offer signed and penalty paid.	\$1,150
2010-11-16	Closed	City of Tallahassee	NOV	Sampling results indicated discharge from the	Corrective actions implemented and	\$115

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				facility truck wash exceeded the oil and grease discharge limits for the Tallahassee water treatment plant.	resample results in May 2011 were in compliance.	Sampling costs only
WM of Palm Beach County Boynton Beach, Florida						
2004-06-22	Closed					
		PBC DERM	NOV	A field inspection conducted at the facility on June 14, 2004 indicated that the following violations may exist: -Failure to demonstrate financial responsibility to pay for corrective action and third party liability resulting from a discharge. The above-ground storage tanks must be insured. - Failure to perform release detection at least once per month. The interstitial space on both tanks must be checked. -Failure to repair any component of a storage tank system that has discharged or could discharge. Tanks must be painted.	COI and CFR now onsite; inspections of tank interstices now being documented; tanks repainted 6/28/04.	\$150
WM of Panama City (f/k/a Argus Services, Inc.) (formerly a/k/a Panama City Hauling)						
2003-01-07	2003-01-07	2003-01-07	2003-01-07	2003-01-07	2003-01-07	2003-01-07
WM of Pasco County Springhill, Florida						
2005-08-31	Closed	FDEP	Warning Letter WN05-83-PWS-51-SWD	Alleged failure to submit the required bacteriological sample result and operating report for potable water well for the month of July 2005 by the August 10 deadline	SFCO, penalty paid.	\$300
2007-07-23	Closed	FL Dept of Health	NOV	Operation of septic (port-o-let) hauling service without required permit from Hernando County.	Compliance notification dated 8/20/2007 stated all requirements were met and that the matter was resolved. No penalties of any kind.	\$ -0-
WM of Pinellas County Clearwater, Florida						
1997-02-27	Completed	FL Dept. of Health	NOV	Transportation and storage of biomedical waste without a license.	Settlement agreement signed. No penalty.	
2005-01-21	Completed	Pinellas County Dept. of Environmental Management	NOV	Alleged discharge of petroleum products and refuse leachate to the County right-of-way at multiple locations on 11/1/2004, 12/3/2004 and 12/30/2004. Failure to immediately notify the County of the discharge and instructions to contain and/or clean up discharge.	Site received notice from the agency on 5/23/2005 that all stipulated remedial actions cited had been satisfied. The action is closed.	
WM of Sarasota (f/k/a General Sanitation/Englewood Sanitation)						
2002-02-13	Completed	Sarasota County	Citation	Allegedly placing motor oil in a truck body.	Issue closed.	\$500
2002-05-16	Completed	Sarasota County	Citation	2 citations for allegedly placing containers of used motor oil in the truck with the trash.	Issue closed.	\$1,000
2008-07-14	Completed	Sarasota County DoH	NOV	Inspection of septic system performed by County Dept. of Health on 7/14/08; Notice of Ordinance Violation received 8/6/08. NOV alleges "sewage to ground surface" on 7/14/08.	System repaired. Issue closed.	\$ -0-

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WM of Tampa Tampa, Florida 1994-01-07		Completed	SW Florida Water Management District	NOV	Inspection on 12/15/1993 revealed differences between drawing and constructed conditions; general manager not duly authorized agent; differences between drawing and design specification; conveyance swales; incorrect distance between open septic tank and RE.	Corrective construction completed. Penalty paid.	\$4,000
WM Recycling Davie (f/k/a Delta Recycling Davie)							
2008-08-22		Closed	SW Florida Water Management District	Consent Agreement	It was discovered that the water use well on site was not permitted through the South Florida Water Management District. Applications were submitted to obtain a permit. As a result, the SFWMD issued a Consent Agreement for withdrawing and/or utilizing water without obtaining a consumptive use permit.	Consent Agreement signed and paid on 9- 9-2008.	\$500
WM Recycling Pompano (f/k/a Delta Recycling Pompano)							
2005-2-2		Closed	South Florida Water Management District	NOV	Consumptive use of water for landscape irrigation without permit authorization from SFWMD in accordance with Rule 40E-2.041, F.A.C. (Unauthorized water use was commenced by Delta Transfer Corp. prior to the acquisition of Delta's capital stock by WMIF).	Consent Agreement. Penalty paid.	\$2,500
2007-09-12		Closed	Broward County Environmental Protection Department	NOV	On May 31, 2007 and August 9, 2007, the site allegedly received waste that it was not approved to accept under its current solid waste management license. The unauthorized waste was considered to be Class III materials.	Joint Motion for a Final Order and the Agreed Final Order are being finalized. Demand for payment of penalty has not been received yet.	\$4,300
WM Recycling Riviera Beach (f/k/a Delta Recycling Riviera Beach)							
2007-06-25		Closed	Palm Beach County Dept. of Health	Warning Notice	On June 22, 2007, during a facility inspection, PBCHD personnel observed the following alleged violations of the site's solid waste permit: The facility was observed accepting prohibited materials such as municipal solid waste for processing, processing and storage of solid waste was not being conducted indoors in an enclosed building or being conducted outdoors with a groundwater monitoring plan in place, and processing and storage of solid waste being conducted on a damaged concrete pad.	Consent order entered into and penalty paid to PBCHD.	\$1,750