



# 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. 0126848-003-WT

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

### Part I-General Information:

#### A. Applicant Information:

- Applicant Name: Sumter County Board of County Commissioners
- Applicant Street Address: 7375 Powell Road.
- City: Wildwood County: Sumter Zip: 334785
- Applicant Mailing Address: same as above
- City: \_\_\_\_\_ County: \_\_\_\_\_ Zip: \_\_\_\_\_
- Contact person: \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_\_ 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: Sumter County Citizen's Drop-off Area Facility
- Facility Street Address (Main Entrance): 835 CR 529
- City: Lake Panasoffkee County: Sumter Zip: 33538
- Facility Mailing Address: same as above
- City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_
- Contact Person: \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_\_

#### Facility Location Coordinates:

- Section: 15/22 Township: 20 Range: 22
- Latitude: 28-44-30 Longitude: 82-05-20
- Anticipated date for starting construction 3/31/2012 and for completion of construction 10/30/2012
- Anticipated date for receipt of tires currently receiving and for start of processing \_\_\_\_\_

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 Pky  
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: Jackey Jackson, Assistant Public Works Director of Operations
2. Mailing address: 319 E. Anderson Ave.
3. City: Bushnell State: FL Zip: 33513
4. Phone: ( 352 ) 689-4400 X 6711
5. Affiliation with facility: Manager

**Part II Operations:**

- A. Describe the process and products and how storage will be maintained in compliance with 62-711.540, F.A.C.:  
A certified spotter accepts used and scrap tires from public. Disposers are directed to take used tires to the recycling area of the CDA where the tires are unloaded, derimmed and stored on an asphalt surface. The tires are then loaded into a trailer for hauling to a recycling facility. Upon accumulation of a full load of tires, the waste tires are hauled by GoodFella's to the recycling facility.
- 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:  
The tire derimder is an electric home-made derimder capable of derimming 12 tires per hour. Anticipated  
maximum is 50 time/day.
- 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:  
The steel rims are the waste generated by the process. The rims are placed in the metal recycling  
containers. All other scrap waste is placed in the tire scraps.

### 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 See site plan.
2. All wetlands and water bodies in or within 200 feet of this area. N/A, There is only a retention pond within 200 ft.
3. The storage areas for whole tires, processed tires and processing waste. See map and site plan.
4. The processing area. See site plan.
5. All structures including buildings, fences, roadways, stormwater control devices, and water wells. See site plan.

B. A copy of a fire safety survey of the small processing facility. See Fire Safety survey.

C. A copy of the emergency preparedness manual. See Operations Manual.

D. A letter from the landowner (if different from applicant) authorizing use of the land as a small waste tire processing facility. N/A

E. A check for the application fee. Processing payment online with credit card.

**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.

Jackey Jackson

Print Name of Authorized Agent

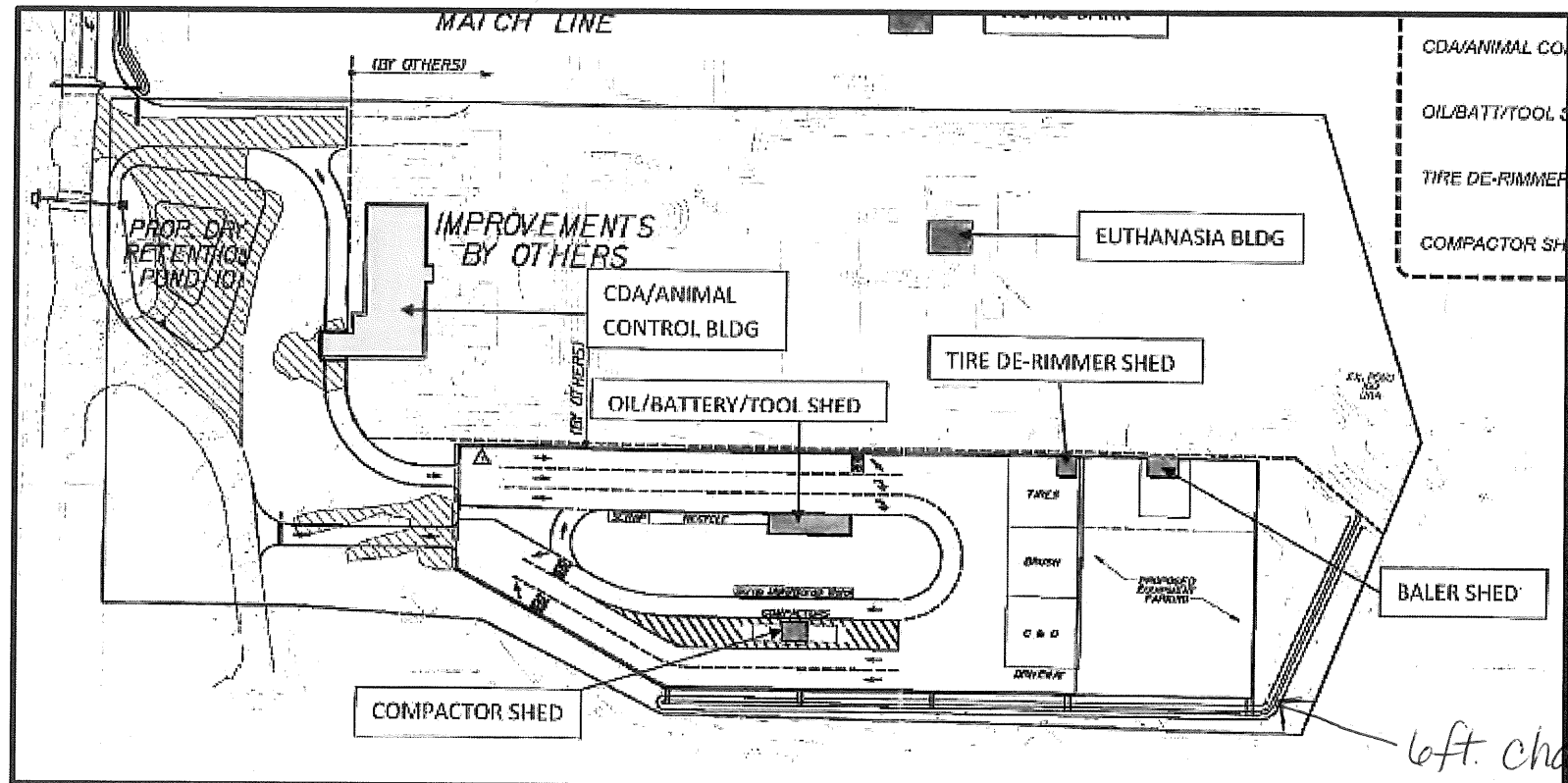
[Signature]

Signature of Authorized Agent

6-9-17

Date

# Current Layout of CDA



- ❖ CDA/Animal Control Building – 4,084 Total Sq. Ft.
- ❖ Oil/Battery/Tool Shed – 600 Total Sq. Ft.
- ❖ Tire De-rimmer Shed – 144 Total Sq. Ft.
- ❖ Compactor Shed – 244 Total Sq. Ft.



PROPERTY DESCRIPTION:

THE EAST 50.00 FEET OF THE SOUTH 1025.10 FEET OF THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 15, TOWNSHIP 20 SOUTH, RANGE 22 EAST, SUMTER COUNTY, FLORIDA.

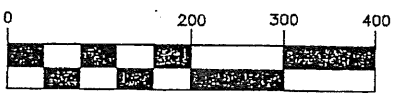
ALSO:

COMMENCE AT THE NORTHWEST CORNER OF THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 15, TOWNSHIP 20 SOUTH, RANGE 22 EAST, SUMTER COUNTY, FLORIDA; THENCE RUN S. 00° 00' 30" W., ALONG THE WEST LINE OF THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SAID SECTION 15 301.88 FEET TO THE POINT OF BEGINNING. THENCE RUN S. 89° 59' 30" E., 112.31 FEET; THENCE RUN S. 04° 54' 05" E., 195.02 FEET; THENCE RUN S. 37° 43' 42" W., 210.81 FEET; THENCE RUN N. 00° 00' 30" E., 361.06 FEET TO THE POINT OF BEGINNING.

NOTES:

- 1) SURVEY WAS COMPLETED IN THE FIELD MAY 23, 2011 AND ACCURATELY REFLECTS FIELD MEASUREMENTS. ALL MEASUREMENTS REFLECTED HEREON ARE FIELD MEASUREMENTS UNLESS OTHERWISE NOTED.
- 2) THE EXPECTED USE OF THE LAND AS CLASSIFIED IN THE MINIMUM TECHNICAL STANDARDS (61G17-6 FAC) IS RURAL. THE MINIMUM RELATIVE DISTANCE ACCURACY FOR THIS TYPE OF BOUNDARY SURVEY IS 1 FOOT IN 5000 FEET.
- 3) BEARINGS ARE BASED ON AN ASSUMED MERIDIAN AND ARE MATCHED TO THE NORTH LINE OF THE NORTHEAST 1/4 OF SECTION 22 TOWNSHIP 20 SOUTH RANGE 22 EAST AS BEING N. 89°52'09" W.
- 4) BUILDING LOCATION ARE FOR INFORMATION PURPOSE ONLY.
- 5) ALL UNDERGROUND, INTERIOR IMPROVEMENTS AND PUBLIC UTILITIES HAVE NOT BEEN LOCATED AND SHOWN AT THIS TIME.
- 6) UNLESS IT BEARS THE SIGNATURE AND ORIGINAL RAISED SEAL OF FLORIDA LICENSED SURVEYOR AND MAPPER, THIS MAP/REPORT IS FOR INFORMATIONAL PURPOSE ONLY AND IS NOT VALID.

GRAPHIC SCALE



( IN FEET )  
1 inch = 200 ft.

SURVEYORS CERTIFICATION: I HEREBY CERTIFY TO :

SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS  
THAT THE SPECIFIC PURPOSE SURVEY, AS REFLECTED HEREON, WAS PERFORMED UNDER MY RESPONSIBLE SUPERVISION AND DIRECTION, AND MEETS THE MINIMUM TECHNICAL STANDARDS AS SET FORTH BY THE FLORIDA BOARD OF SURVEYORS PURSUANT TO SECTION 472.027 FLORIDA STATUTES.

STEVEN B. WILEY  
FLORIDA PROFESSIONAL SURVEYOR & MAPPER  
CERTIFICATE NUMBER 5851  
DATE 05/24/11

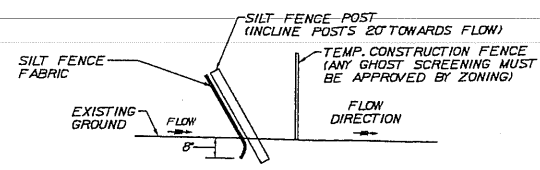
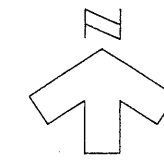
WILEY SURVEYING AND MAPPING INC.

11929 GARRISON LANE  
UMATILLA, FLORIDA 32784  
PHONE: (352) 669-6046  
(352) 267-2364  
PROFESSIONAL SURVEYORS AND MAPPERS

BOUNDARY SURVEY

- LEGEND
- ⊙ = SET IRON PIN & CAP PSM 5951
  - ⊙ = FOUND IRON PIN & CAP LB 1723
  - N = NORTH
  - S = SOUTH
  - W = WEST
  - E = EAST
  - CM = CONCRETE MONUMENT
  - POB = POINT OF BEGINNING

|             |       |              |            |
|-------------|-------|--------------|------------|
| DRAWN BY:   | SBW   | DATE:        | 05/23/2011 |
| CHECKED BY: | SBW   | DRAWING NO.: | 10         |
| SHEET NO.:  | 11005 | SHEET        | 1 OF 1     |

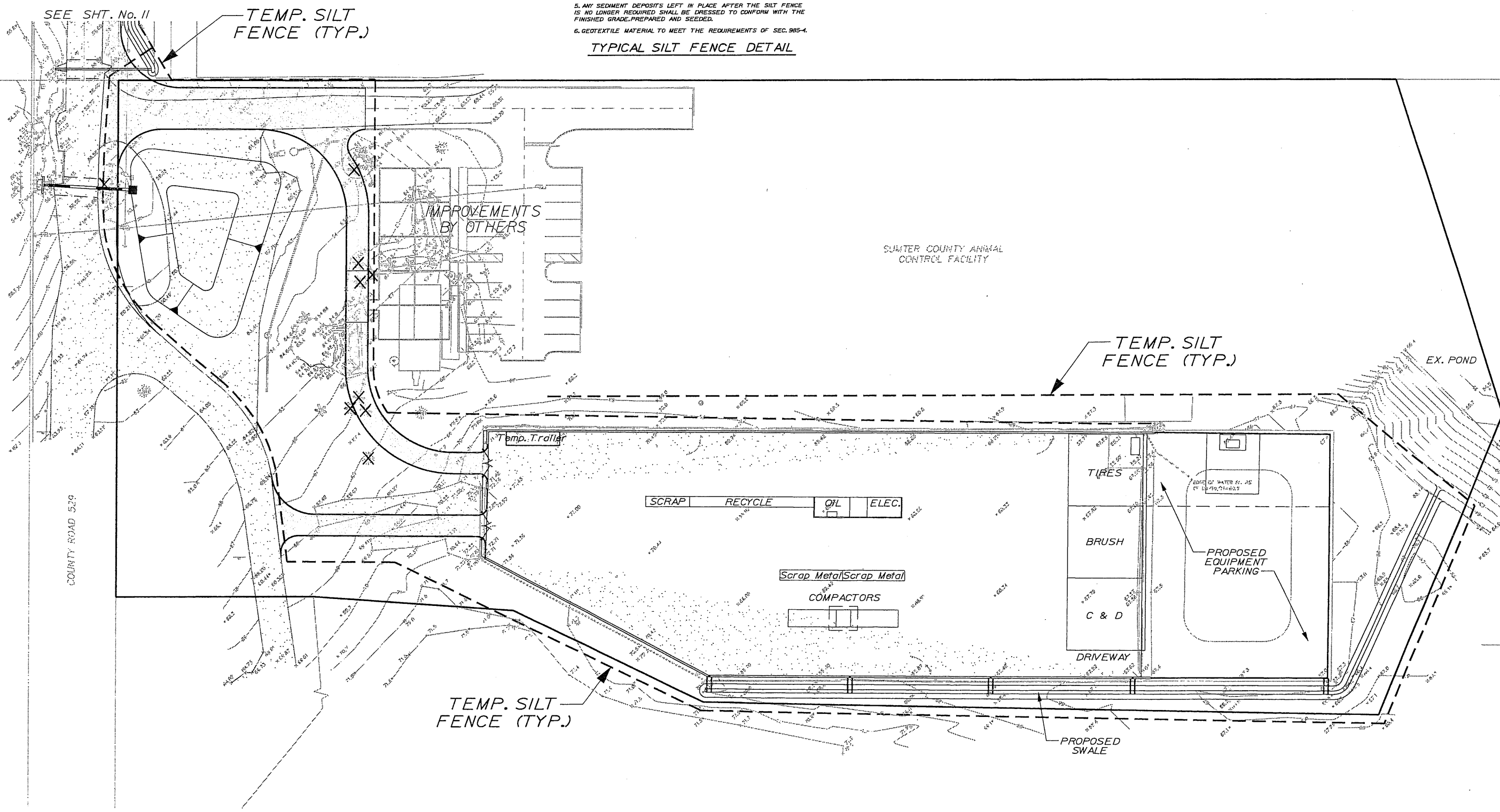


FOOT APPROVED TEMPORARY SILT FENCE PRE-ASSEMBLED IN 100' ROLLS UTILIZING 2"x2"x4" WOODEN POSTS AT 80'C/MAXIMUM WITH 3" OF WOVEN GEOTEXTILE MATERIAL MEETING THE REQUIREMENTS OF SEC. 905-4. SIMILAR & EQUAL TO THAT SUPPLIED BY FIFIPPE CO. OF TAMPA, FLA.

- NOTES:
- CONTRACTOR IS RESPONSIBLE FOR MAINTENANCE INCLUDING BUT NOT LIMITED TO AS FOLLOWS:
  - CONTRACTORS RESPONSIBLE FOR NPDES PERMIT & COMPLIANCE.
  - SILT FENCES SHALL BE INSPECTED IMMEDIATELY AFTER EACH RAINFALL AND AT LEAST DAILY DURING PROLONGED RAINFALL. ANY REQUIRED REPAIRS SHALL BE MADE IMMEDIATELY.
  - SHOULD THE FABRIC DECOMPOSE OR BECOME INEFFECTIVE PRIOR TO THE END OF ITS USE, IT SHALL BE REPLACED PROMPTLY.
  - SEDIMENT DEPOSITS SHALL BE REMOVED AFTER EACH STORM EVENT.
  - ANY SEDIMENT DEPOSITS LEFT IN PLACE AFTER THE SILT FENCE IS NO LONGER REQUIRED SHALL BE DRESSED TO CONFORM WITH THE FINISHED GRADE, PREPARED AND SEEDED.
  - GEOTEXTILE MATERIAL TO MEET THE REQUIREMENTS OF SEC. 905-4.

NOTE:  
TEMP. SILT FENCE SINGLE ROW AS SHOWN. THE EROSION CONTROL MEASURES DEPICTED ON THE PLANS ARE THE MINIMUM REQUIRED. ADDITIONAL MEASURES WILL BE UTILIZED BY THE CONTRACTOR AS NEEDED BASED ON ACTUAL SITE CONDITIONS. NO AREA WILL BE DISTURBED BEFORE PERIMETER SILT FENCE IS INSTALLED.

TYPICAL SILT FENCE DETAIL



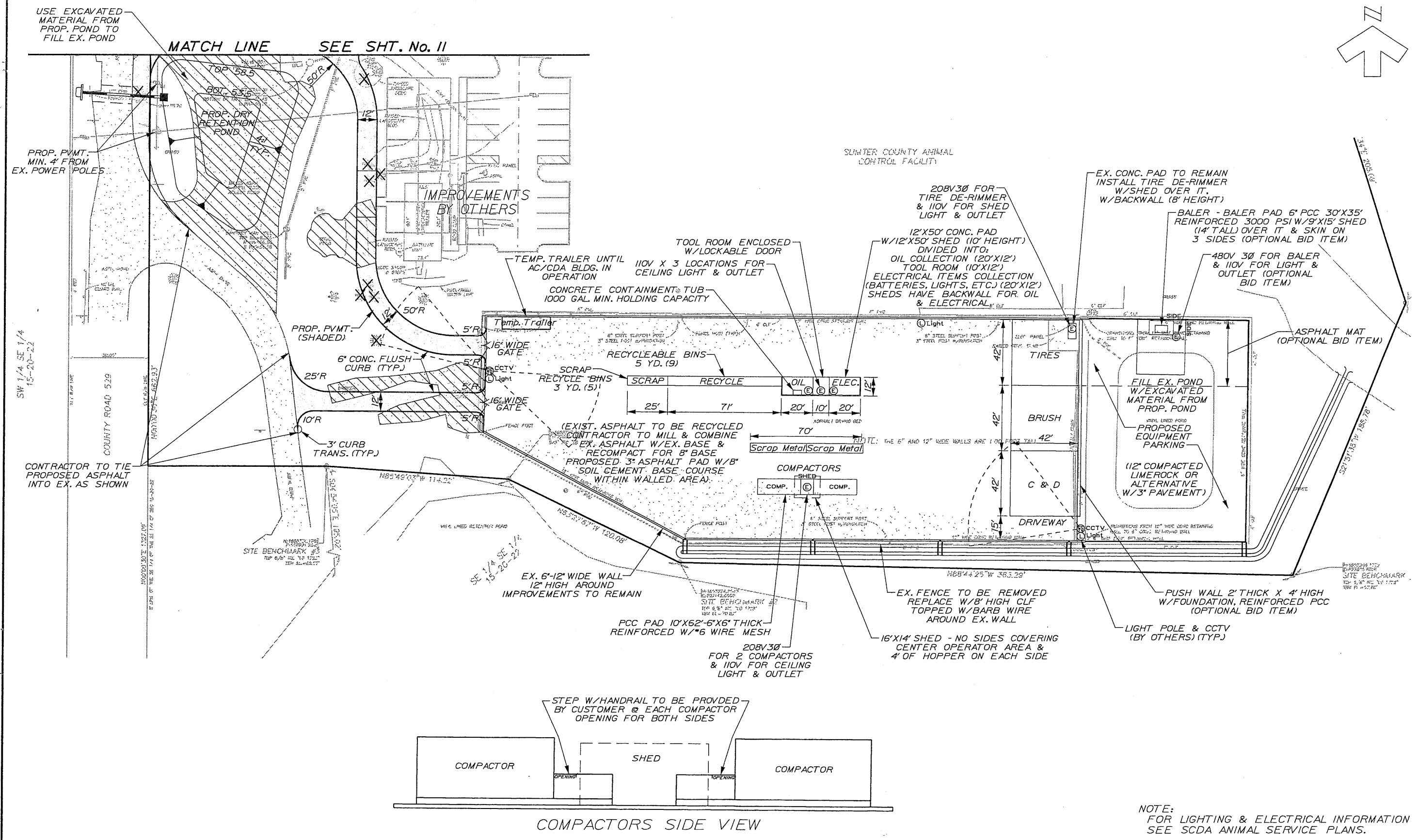
| REVISIONS | DATE | BY | DESCRIPTION |
|-----------|------|----|-------------|
| 1         |      |    |             |
| 2         |      |    |             |
| 3         |      |    |             |
| 4         |      |    |             |

CONTRACTOR "AS-BUILT'S" (thereby stating that these "As-Built's" were furnished to me by the contractor listed below, I, or on my behalf, hereby certify that I am a duly licensed professional engineer in the State of Florida, and that I am not aware of any fraud or error in the construction of the project, and that I am not aware of any fraud or error in the construction of the project, and that I am not aware of any fraud or error in the construction of the project.)

Contractor's Name \_\_\_\_\_

Nicole Petersen Slovic  
Florida Reg. Number  
64720

|             |              |
|-------------|--------------|
| DATE        | JULY 20      |
| DESIGNED    | KJK          |
| CHECKED     | NP           |
| SCALE       | 1"=30'       |
| PROJECT NO. | SC022/FH     |
| FILE NAME   | SC022/FH.dwg |
| SHEET       | 5 of 11      |



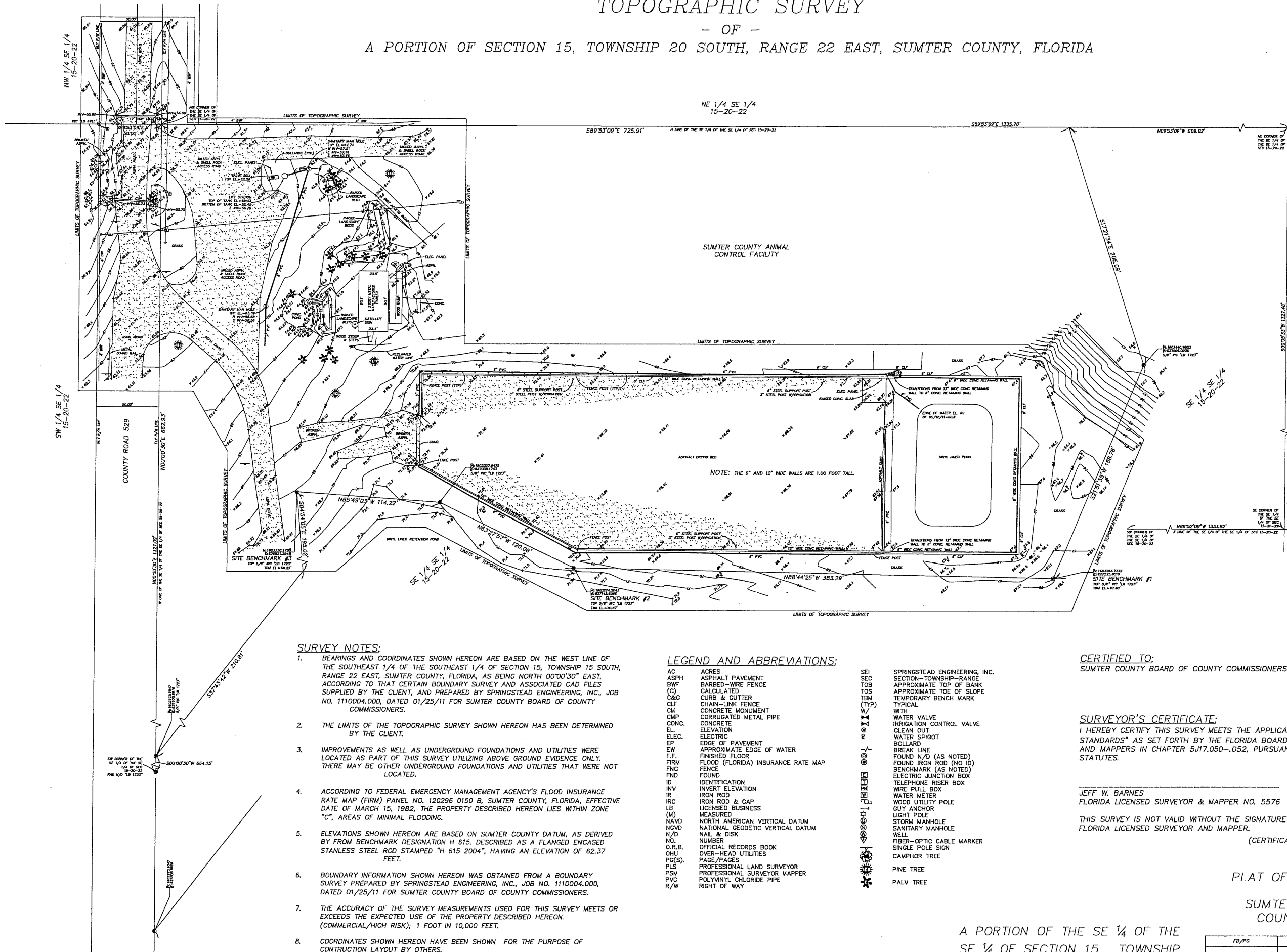
NOTE:  
FOR LIGHTING & ELECTRICAL INFORMATION  
SEE SCDA ANIMAL SERVICE PLANS.



# TOPOGRAPHIC SURVEY

- OF -

A PORTION OF SECTION 15, TOWNSHIP 20 SOUTH, RANGE 22 EAST, SUMTER COUNTY, FLORIDA



## SURVEY NOTES:

- BEARINGS AND COORDINATES SHOWN HEREON ARE BASED ON THE WEST LINE OF THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 15, TOWNSHIP 15 SOUTH, RANGE 22 EAST, SUMTER COUNTY, FLORIDA, AS BEING NORTH 00°00'30" EAST, ACCORDING TO THAT CERTAIN BOUNDARY SURVEY AND ASSOCIATED CAD FILES SUPPLIED BY THE CLIENT, AND PREPARED BY SPRINGSTEAD ENGINEERING, INC., JOB NO. 1110004.000, DATED 01/25/11 FOR SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS.
- THE LIMITS OF THE TOPOGRAPHIC SURVEY SHOWN HEREON HAS BEEN DETERMINED BY THE CLIENT.
- IMPROVEMENTS AS WELL AS UNDERGROUND FOUNDATIONS AND UTILITIES WERE LOCATED AS PART OF THIS SURVEY UTILIZING ABOVE GROUND EVIDENCE ONLY. THERE MAY BE OTHER UNDERGROUND FOUNDATIONS AND UTILITIES THAT WERE NOT LOCATED.
- ACCORDING TO FEDERAL EMERGENCY MANAGEMENT AGENCY'S FLOOD INSURANCE RATE MAP (FIRM) PANEL NO. 120296 0150 B, SUMTER COUNTY, FLORIDA, EFFECTIVE DATE OF MARCH 15, 1982, THE PROPERTY DESCRIBED HEREON LIES WITHIN ZONE "C", AREAS OF MINIMAL FLOODING.
- ELEVATIONS SHOWN HEREON ARE BASED ON SUMTER COUNTY DATUM, AS DERIVED BY FROM BENCHMARK DESIGNATION H 615, DESCRIBED AS A FLANGED ENCASED STAINLESS STEEL ROD STAMPED "H 615 2004", HAVING AN ELEVATION OF 62.37 FEET.
- BOUNDARY INFORMATION SHOWN HEREON WAS OBTAINED FROM A BOUNDARY SURVEY PREPARED BY SPRINGSTEAD ENGINEERING, INC., JOB NO. 1110004.000, DATED 01/25/11 FOR SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS.
- THE ACCURACY OF THE SURVEY MEASUREMENTS USED FOR THIS SURVEY MEETS OR EXCEEDS THE EXPECTED USE OF THE PROPERTY DESCRIBED HEREON. (COMMERCIAL/HIGH RISK); 1 FOOT IN 10,000 FEET.
- COORDINATES SHOWN HEREON HAVE BEEN SHOWN FOR THE PURPOSE OF CONSTRUCTION LAYOUT BY OTHERS.

## LEGEND AND ABBREVIATIONS:

AC ACRES  
ASPH ASPHALT PAVEMENT  
BWB BARBED-WIRE FENCE  
(C) CALCULATED  
C&G CURB & GUTTER  
CLF CHAIN-LINK FENCE  
CM CONCRETE MONUMENT  
CMP CORRUGATED METAL PIPE  
CONC CONCRETE  
EL ELEVATION  
ELEC ELECTRIC  
EP EDGE OF PAVEMENT  
EW APPROXIMATE EDGE OF WATER  
F.F. FINISHED FLOOR  
FIRM FLOOD (FLORIDA) INSURANCE RATE MAP  
FNC FENCE  
FND FOUND  
ID IDENTIFICATION  
INV INVERT ELEVATION  
IR IRON ROD  
IRC IRON ROD & CAP  
LB LICENSED BUSINESS  
(M) MEASURED  
NAVD NORTH AMERICAN VERTICAL DATUM  
NGVD NATIONAL GEODETIC VERTICAL DATUM  
N/D NAIL & DISK  
NO. NUMBER  
O.R.B. OFFICIAL RECORDS BOOK  
OHU OVER-HEAD UTILITIES  
PG(S) PAGE/PAGES  
PLS PROFESSIONAL LAND SURVEYOR  
PSM PROFESSIONAL SURVEYOR MAPPER  
PVC POLYVINYL CHLORIDE PIPE  
R/W RIGHT OF WAY

SEI SPRINGSTEAD ENGINEERING, INC.  
SEC SECTION-TOWNSHIP-RANGE  
TOS APPROXIMATE TOP OF BANK  
TOS APPROXIMATE TOE OF SLOPE  
TBM TEMPORARY BENCH MARK  
(TYP) TYPICAL  
W/ WITH  
WV WATER VALVE  
ICV IRRIGATION CONTROL VALVE  
CO CLEAN OUT  
WS WATER SPIGOT  
BOLL BOLLARD  
BL BREAK LINE  
FND N/D (AS NOTED)  
FND IRON ROD (NO ID)  
BENCH BENCHMARK (AS NOTED)  
EJC ELECTRIC JUNCTION BOX  
TR TELEPHONE RISER BOX  
WP WIRE PULL BOX  
WM WATER METER  
WUP WOOD UTILITY POLE  
GA GUY ANCHOR  
LP LIGHT POLE  
SM STORM MANHOLE  
SM SANITARY MANHOLE  
WELL WELL  
FIBER-FIBER OPTIC CABLE MARKER  
SPP SINGLE POLE SIGN  
CAMP CAMPOR TREE  
PNT PINE TREE  
PALM PALM TREE

## CERTIFIED TO:

SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS

## SURVEYOR'S CERTIFICATE:

I HEREBY CERTIFY THIS SURVEY MEETS THE APPLICABLE "MINIMUM TECHNICAL STANDARDS" AS SET FORTH BY THE FLORIDA BOARD OF PROFESSIONAL SURVEYORS AND MAPPERS IN CHAPTER 5J17.050-.052, PURSUANT TO SECTION 472.027, FLORIDA STATUTES.

JEFF W. BARNES  
FLORIDA LICENSED SURVEYOR & MAPPER NO. 5576

DATE

THIS SURVEY IS NOT VALID WITHOUT THE SIGNATURE AND ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER.

(CERTIFICATE OF AUTHORIZATION NO. LB 1221)

PLAT OF TOPOGRAPHIC SURVEY  
FOR  
SUMTER COUNTY BOARD OF  
COUNTY COMMISSIONERS

A PORTION OF THE SE 1/4 OF THE  
SE 1/4 OF SECTION 15, TOWNSHIP  
20 SOUTH, RANGE 22 EAST  
SUMTER COUNTY, FLORIDA

| FR/PG        | FIELD DATE | PROJECT NO. |
|--------------|------------|-------------|
| 15-20-22/1-8 | 05/18/2011 | SCDR-J2     |
| DRAWING DATE | BY         | APPROVED    |
| 05/23/2011   | LAT        | J.B.        |
| SCALE        | 1"=40'     |             |

1  
OF  
1

| DATE        | JULY 2011     |
|-------------|---------------|
| DESIGNED    | KJK           |
| CHECKED     | NPS           |
| SCALE       | T=40'         |
| PROJECT NO. | SCDR2/FW      |
| FILE NAME   | SCDR2toposurv |
| SHEET       | 4 of 11       |

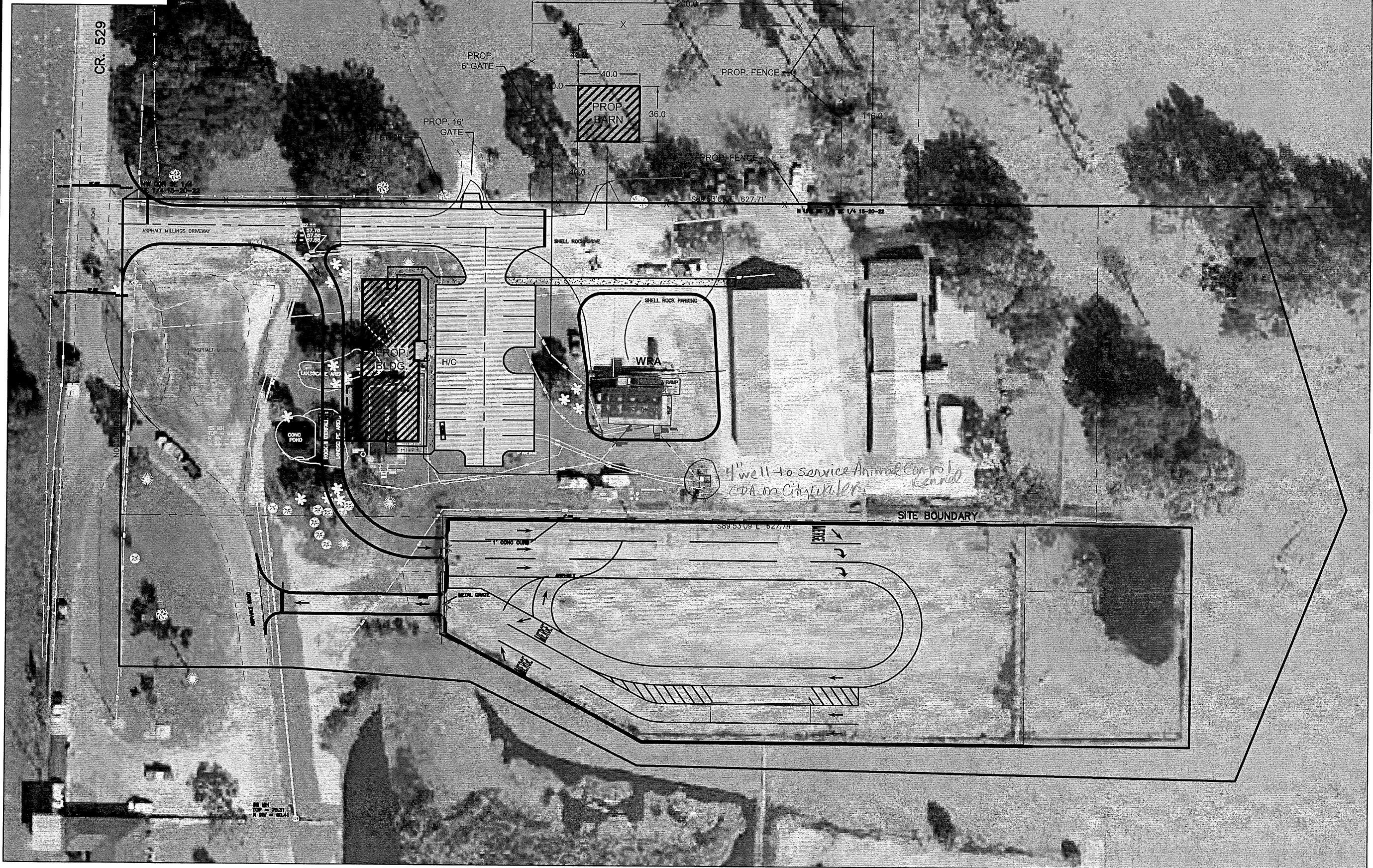
CONTRACTOR "AS-BUILT'S"  
I hereby state that these "As-Built's" were furnished to me by the contractor listed below. I, or an employee under my direct supervision have reviewed these "As-Built's" and believe them to be a true and accurate representation of the actual construction. This statement is based upon site observations of the construction.

Contractor's Name





SCALE 1" = 60'



DRAFT

DONALD A. GRIFFEY  
FLORIDA 088789  
GEORGIA 027924

GRIFFEY ENGINEERING  
406 N. CENTER STREET  
ELUSTIS, FLORIDA 32726  
PHONE (352) 357-3528  
FAX (352) 357-3279  
FLORIDA CERT. OF AUTH. # 8062

BOARD OF COUNTY  
COMMISSIONERS  
SUMTER COUNTY, FLORIDA  
7375 POWELL ROAD  
WILDWOOD, FLORIDA 34785  
PHONE (352) 668-1532  
FAX (352) 793-0207

SUMTER COUNTY  
ANIMAL CONTROL BUILDING  
SITE PLAN

LAYOUT & AERIAL

| Rev.#    | Date | Drawn By:   |
|----------|------|-------------|
|          |      | D.M.K.      |
|          |      | Checked By: |
|          |      | D.A.G.      |
|          |      | Drawing #:  |
|          |      | 11007.1     |
|          |      | Project #:  |
|          |      | 11007SPN    |
| Date:    |      | Scale:      |
| 08-19-11 |      | 1" = 60'    |

Sheet 1 of 1





Sumter County Fire Rescue (FL)  
7375 Powell Rd. Suite 129  
Wildwood, FL 34785

### Fire Dept Violation Notice

May 12, 2017

BOCC-Public Works Solid Waste TIRES  
829 CR 529  
Lake Panasoffkee, FL 33538

Sumter County Fire & EMS Prevention Bureau conducted an inspection of your facility at the above address on May 12, 2017. No violations were revealed during this inspection.

Inspection Note: Fire Extinguishers last certified 02/2017, VSC

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RICHARDS01 William Richards  
Inspector

---

Fire Department

**SUMTER COUNTY SOLID WASTE FACILITY  
OPERATIONS MANUAL**

Sumter County Public Works  
(Revised 11/5/2015)



# SUMTER COUNTY SOLID WASTE FACILITY

## OPERATIONS MANUAL

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# **Sumter County Solid Waste Citizens' Drop-Off Facility Operations Manual**

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This manual provides information on the operational procedures for the Sumter County Solid Waste Citizens' Drop-Off Facility (Facility.) The Facility is owned and operated by Sumter County and is available only for residential drop-off. Waste is received at the Facility Tuesday through Saturday from 8:00a.m. to 4:00p.m., excluding major holidays.

The Facility accepts Class I general, non-hazardous household waste, source-separated recyclables, and special wastes including Class III wastes, C&D materials, lead-acid batteries, tires, used oil, white goods and yard waste. The Facility does not accept commercial waste, institutional waste, hazardous waste, industrial waste, ash waste or biological waste, and such materials are rejected at point of delivery. If hazardous waste material is unknowingly accepted and identified in the waste stream, Sumter County employees handle the waste in accordance with the Facility's *Hazardous Waste Manual*. (See Appendix A)

The facility does not process or dispose the waste materials which are delivered. The facility accepts waste material and loads and transfers waste to a permitted disposal facility.

The Facility consists of a Citizens' Drop-off/processing area. This manual discusses the operational procedures for the entire Facility and the specific operational requirements for each of the Facility's components. The operational procedures discussed in the following sections of this manual include:

- General Operations,
- Health and Safety Precautions,
- Waste Acceptance and Handling Procedures, and
- Facility Component Operations.

The Public Works Assistant Director Operations manages the facility. All questions pertaining to the facility should be directed to the Public Works Assistant Director Operations. If the Public Works Assistant Director Operations is not available, Public Works Director should be addressed.

## **SECTION 1.0 GENERAL OPERATIONS**

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This section describes the general operational procedures used at the Sumter County Solid Waste Facility (Facility.) The following sections include litter, odor, vector, and dust control methods used, present the County's policy concerning burning materials and salvaging materials at the Facility, and describe the equipment maintenance procedures.

### **1.1 Litter Control**

Sumter County regularly maintains the Facility's site and keeps the site free from litter. Litter is controlled at the Facility by the fencing surrounding the CDA and the Facility's site, daily clean up of the processing areas, and regular pick up of litter. All unloading occurs at the Citizens' drop-off recycling area.

### **1.2 Odor Control**

Upon receipt of complaints of odor, the Public Works Assistant Director of Operations will immediately proceed to determine the validity of the complaint. An area survey will be performed to determine if offensive odors are present at the facility. If offensive odors are present, the Public Works Assistant Director of Operations will proceed to evaluate these odors at the property boundaries downwind of the odor causing area. If the odor causing material can be identified, it will be isolated, loaded and hauled to an appropriate facility for disposal.

### **1.3 Vector Control**

In any solid waste operation, the presence of vectors (rats, flies, insects, birds) is possible. To minimize the presence of vectors, the facility utilizes covered storage containers for putrecible wastes.

### **1.4 Burning**

Burning of waste is prohibited at the Facility.

### **1.5 Scavenging**

No scavenging of materials delivered to the Facility is allowed.

## **1.6 Equipment Maintenance**

Sumter County employees perform routine maintenance on all on-site equipment used for operations. Spare parts are either on-site or readily available in the event of an equipment breakdown.

## **1.7 Training Plan**

Chapter 62-701, F.A.C. requires training for spotters and site attendants at C&D sites. Operators will have to receive 24 hours of initial training within one year of the submittal of the site training plan (or within one year of hire date, which ever is sooner), and Site attendants (spotters) will have to receive eight hours of initial training during the same period. Subsequent to initial training, Operators will have to receive 16 hours of continuing education every three years and Site attendants will have to receive four hours of continuing education every three years.

This training for spotters and site attendants will be accomplished using on site and/or off site programs offered by the Solid Waste Association of North America (SWANA), the University of Florida TREEO Center, private training providers approved by the Solid Waste Management Training Committee, and other courses included in the FDEP's list of possible C&D training courses, as amended in the future. Training will include on-site programs and other course work as required by Chapter 62-701, F.A.C. Any in-house operator or spotter training will be conducted by a trained operator or spotter, respectively.

Continuing training will be accomplished by utilizing on-site training, providing operators with a minimum of 16 hours training every 3 years and spotters with a minimum of four hours training every three years. Courses for operators will be selected from the Solid Waste Management Training Committees list of approved courses, or submitted to the committee for approval at the time of presentation. No training credit will be claimed for courses which do not receive Training committee of FDEP approval. As above, any in-house operator or spotter training will be conducted by a trained operator or spotter, respectively.

Currently, operations are conducted with a minimum of one Site Attendant and one Operations Manager.

Training records for all Site Attendants will be maintained on site for review by FDEP.

## **SECTION 2.0**

### **HEALTH AND SAFETY PRECAUTIONS**

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This section presents health and safety precautions that have been incorporated into the Facility's operation to minimize threats to employees' health and safety. The health and safety precautions described in this section includes safety training, access to on-site facilities, fire protection measures, access to and communication at the Facility.

#### **2.1     Safety Training and Equipment**

Sumter County employees are trained and familiar with the principles of first aid and the safety precautions associated with the operations of the Facility. Adequate first-aid supplies are maintained at the site at all times. All employees and workers are required to wear safety equipment at all times including gloves and safety glasses. Any accidents or injuries occurring at the Facility must be reported to the Assistant Director of Operations and documented.

#### **2.2     Employee Facilities**

The office building has bathrooms and hand-washing facilities, and safe drinking water is provided.

#### **2.3     Fire Protection**

The Facility is equipped with appropriate fire protection devices including fire extinguishers, and a well for fire supply water is available. The fire extinguishers are regularly maintained and are in locations readily accessible to Facility workers in the case of a fire. The Lake Panasoffkee Fire Station is located 3 miles from the Facility and will be called in case of an emergency.

#### **2.4     Access Roads and Traffic Signs**

Asphalt access roads to the Facility are provided and maintained by Sumter County to allow for travel even during inclement weather. Numerous instructional signs are erected at the Facility to direct customers to the appropriate unloading locations at the CDA.

## **2.5    Controlled Access**

The Facility is fenced and the entrance to the site is gated and is locked when the Facility is closed. An attendant is on duty during all operating hours to control access. Signs are placed at the entrance of the Facility clearly stating the name of the Facility and the hours of operation. Access to the Facility is limited to the designated hours of operation.

## SECTION 3.0

### WASTE ACCEPTANCE AND HANDLING

---

This section defines the waste accepted and not accepted at the Facility and describes the waste handling procedures used for each material. The measurement of and tracking of the waste received at the Facility is also explained in this section.

#### 3.1 Acceptable Waste at the CDA

The Facility accepts Class I non-hazardous household waste, source-separated recyclables, and special wastes including Class III wastes, C&D materials, lead-acid batteries, tires, used oil, white goods and yard waste

##### 3.1.1 Class I Waste

The Class I waste delivered to the Facility is unloaded by the residents into a covered compactor roll-off.

##### 3.1.2 Source-Separated Recyclables

The CDA center accepts all acceptable wastes permitted by the facility. These include, but are not limited to, source-separated recyclables including newsprint, aluminum and steel cans, HDPE and PET plastic bottles. The recycling drop-off containers are unloaded at specific locations around the CDA.

### **3.1.3 Special Wastes**

Special wastes accepted at the Facility include Class III wastes, C&D materials, lead-acid batteries, tires, used oil, white goods, yard waste, and miscellaneous materials. The handling and operational procedures used for special waste and miscellaneous materials are provided in Attachment B, *Management of Special Waste and Miscellaneous Materials*.

### **3.2 Unacceptable Waste**

The Facility does not accept hazardous waste, industrial waste, ash residue, or biological waste, and such materials are rejected at point of entry, thereby classifying these items as unacceptable waste.

Sumter County Facility does not accept hazardous waste. It is recognized that items may be included in the normal waste stream that should not be disposed of at the facility.

### **3.3 Waste Quantity Records**

Records of the types and quantities of materials removed from the Facility are kept and maintained. The quantities of recyclables marketed, special wastes removed from the site for disposal are also maintained. See Attachment C, *Waste Quantity Report*, for a copy of the Waste Quantity Reports used at the Facility to record such information.



## SECTION 4.0

### FACILITY COMPONENT OPERATIONS

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This section describes the operations of the Citizens' drop-off/Processing Area.

#### **4.1 Citizens' Drop-off/Processing Area Operations**

The Citizens' drop-off area was placed into service in the summer of 2012. The CDA is paved with asphalt and consists of material storage containers including trailers and covered bins.

As the recyclable containers in the CDA are filled, they are moved to the processing area and emptied or replaced. The full compacted roll-offs are hauled to a permitted disposal facility. Processing of the recyclables consist of bundling, baling and densifying the loose materials. Materials are stacked or stored until the maximum quantity able to be stored is obtained. These materials are then loaded onto trucks and hauled to the recyclers by the vendor or county.

As waste is delivered to the Facility, visitors are directed to the CDA to unload the materials in the designated locations. Assistance is provided by County and/or contracted employees during the unloading of materials to ensure that the materials are placed in the correct locations and that unacceptable waste is not left at the Facility. The handling and operational procedures used for special waste and miscellaneous materials are provided in Attachment B, *Management of Special Waste and Miscellaneous Materials*.

## SECTION 5.0

### WASTE ACCEPTANCE AND HANDLING

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This section describes the requirements to maintain the closed class I landfill located east of the scale house. These areas have been closed to landfilling but require routine monitoring to insure that the closure system remain intact and operable.

#### 5.1 **Stormwater Drainage System**

Ditches and swales make up the stormwater drainage system on the site. These features need to remain intact and be maintained to promote the proper runoff at the facility.

All stormwater features will be observed weekly to insure proper operation and that no erosion or filling-in has occurred. These features should also be observed during heavy rain storms to make sure that they are operating properly. The Assistant Director of Operations shall be notified of devices not operating properly and the device shall be repaired or replaced.

The retention ponds at the site shall also be observed to insure that vegetation growth is maintained, that washouts have not occurred and that build-up at foreign materials (tree limbs, leaves, etc.) is not taking place on the infiltrative surfaces of the ponds.

## SECTION 6.0

### EMERGENCY AND CONTINGENCY PLANS AND PROCESURES

---

This section describes the Emergency procedures delineated for this site involving three distinct potential emergencies, fires, detection of hazardous materials, hurricanes/severe weather. The emergency procedures are summarized below:

#### **6.1 Fires**

Fires present an extremely dangerous situation, particularly if they bum out of control. Catching the fire early is the key to successfully controlling it.

Most fires start from something burning or smoldering in a load of waste delivered to the site. Lightning strikes and spontaneous combustion can also cause fires.

Daily site inspections will detect obvious fires on site, and load screening of the household waste will detect "hot materials". If "hot materials" are detected, the following procedures should be followed:

- Contact the Fire Department.
- Direct materials to an isolated area on the CDA pad away from other materials.
- If the vehicle is involved in the fire, call the fire department, if possible move the vehicle to an isolated area more accessible to fire trucks and evacuate the area immediately around the vehicle. Let the fire department extinguish the fire.
- For smaller fires, use water, if available, or fire extinguishers to extinguish the fire.
- If water is used, isolate the area so that runoff will be contained. Runoff should be treated as hazardous waste until testing determines otherwise. Runoff shall be handled in accordance to test results, as hazardous waste or placed in a permitted wastewater treatment plant.
- Make sure the fire is completely out.
- Pick up burned material and return it to the disposal location
- Record the incident and outcome

#### **If a larger fire is detected:**

- If a fire is detected no waste will be accepted at the facility until the burning material is extinguished.
- Attempt to determine the extent of the fire.
- Notify the fire department.

## **6.2     Detection of Hazardous Materials**

Procedures for managing hazardous materials detected at the site are described in the list below:

- If hazardous materials are detected and the containers are in good condition (not leaking), and the driver is present, require the driver to remove the non-compliant waste for proper disposal then notify the Public Works Assistant Director of Operations and record the event in the daily log.
- For all containers, if the driver has already left, notify the Public Works Assistant Director of Operations.
- For non-leaking containers, the Public Works Assistant Director of Operations will determine whether the material can be traced back to the hauler who delivered it. If so, the hauler will be required to retrieve the waste, remove the waste to a safe location, if deemed safe by the Public Works Assistant Director of Operations, or cordon off the area until the waste can be removed.
- For leaking containers, notify the Public Works Assistant Director of Operations immediately, cordon off the area, divert traffic, and stay up wind, avoiding any vapors.
- The Public Works Assistant Director of Operations will attempt to trace the source of the material and require the hauler to clean up the spill.
- If the party that delivered the material cannot be located or identified, or refuses to clean up the spill, the Site Manager will determine whether clean up can proceed or an outside hazardous waste clean up contractor is required.
- Notify the fire department hazardous materials unit (hazmat) if an imminent hazard requiring fastest possible response is involved.
- Record the event and ultimate outcome in the daily log.
- For any spill cleanups involving hazardous waste materials, notify FDEP immediately.

## **6.3     Hurricane/Severe Weather**

There is usually advance notice when a hurricane or other severe weather approaches. Emergency procedures focus primarily on securing the site to prevent damage until the storm passes. When the arrival of severe weather is imminent (within 12 hours of arrival), the following general practices (primarily geared toward a hurricane) will be observed:

- Secure loose materials and equipment to prevent damage from wind blown debris
- Fuel up all vehicles and equipment
- Park equipment in accessible areas not subject to flooding
- Inspect stormwater system to insure proper function, repair if necessary and possible
- Notify community of closure due to emergency circumstances
- Notify employees of call back procedures for restarting the CDA

*Sumter County*

*Solid Waste Facility Operations Manual*

*Section 6.0, Emergency and Contingency Plans and Procedures*

- Dismiss employees with sufficient time for them to see to their families
- Secure access to the site, seek appropriate shelter (off site) and ride out the storm
- After the storm has passed, assess damage, make repairs, as needed, establish access, notify community and open for business.

## SECTION 7.0

### OPERATIONAL PLAN FOR HANDLING WASTE TIRES

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This section describes the Operational Plan for Handling Waste Tires.:

#### 7.1 General

An attendant is on duty during all operating hours at the entrance to the facility. The Public Works Assistant Director of Operations also manages the facility during all hours of operation. Personnel are on duty during operating hours to help with unloading operations and inspect the delivered materials.

The entire facility is surrounded by fencing, with entry being controlled by locking gates.

A sign indicating the name of the facility and operator is located at the entrance on CR 470. Instructional signs pertaining to traffic flow are placed around the facility. Signs specifying rates and acceptable wastes are placed to inform patrons approaching the scale. Signs are posted directing traffic after tipping material to exit the facility. Signs are posted indicating the hours of daily operation, that the facility is closed on Sundays, Mondays and/or holidays, and that hazardous materials are not accepted.

All material enters the facility on CR 529. This is a paved all-weather road which leads from CR 470 to the CDA drop off area.

Patrons are directed to the waste tire disposal area. Assistance is provided for unloading. This assistance is to insure proper placement and to inspect the material so that non-acceptable materials are not left at the facility.

#### 7.2 Operation Plan

When a visitor who has a waste tire(s) is identified, the visitor is directed to the waste tire storage area. Waste tires are unloaded at this point. Whole and partial tires are accepted at the facility.

The tires storage and processing area is located east of the Citizens' drop-off area. The processing area consists of a bunkered a 40' x 40' asphalt area containing a tire derimming area, a bunkered temporary tire storage area, the tire disposal area.

Tires are unloaded in front of the tire derimming area. If needed, the tires are derimmed and placed in the tire storage by facility personnel. If the manpower and equipment is not immediately available to load tires in the trailer, the tires are placed in the tire storage area until loaded.

Approximately 250 tires are stored in the storage area at capacity. When the storage area reaches capacity, the tires are transported to an approved disposal facility such as Waste Management, Inc. or Global Tire.

Approximately 500 tires per month are accepted at the facility. A full load of tires are removed from the facility every 6 to 8 weeks.

Fire protection services for the site are provided by the Sumter County Fire/Rescue Department located approximately 3 miles from the site.

Additional information relative to the Facility:

The waste tires are not located within 200 feet of any water body or wetland.

The waste tire storage area is located on an impervious surface sloped to direct stormwater away from the tire pile toward stormwater retention area.

An unobstructed 50-foot wide clear area shall be maintained around the waste tire storage pile for fire protection and fire fighting.

Mosquitoes and rodents are controlled.

No operation involving an open flame will be conducted within 25 feet of the waste tire storage pile.

The Emergency Preparedness Manual is attached.

**7.3     Emergency Preparedness Manual**

**EMERGENCY PREPAREDNESS MANUAL  
OPERATIONAL PLAN FOR HANDLING WASTE TIRES  
SUMTER COUNTY RECYCLING, PROCESSING AND COMPOSTING FACILITY**

Persons to contact in case of fire, flood or other emergency:

First Contact:

Mr. Jackey Jackson Public Works  
Assistant Director of Operations  
(352) 569-6700

Second Contact:

Mr. Richard Baier, P.E., LEED AP  
Assistant County Administrator  
and Public Works Director  
(352) 569-6700

In Case of Fire:

Sumter County Fire Rescue  
911

In no response to any of the above contacts:

Sumter County Sheriffs Office  
911

Emergency Response Equipment and Procedures in case of fire or emergency:

Fire extinguishers are located around the facility. These should be used to extinguish small isolated fires.

For large fires, emergency response equipment includes the payloaders and trucks. The area of the fire should be isolated by removing any combustible materials not ignited in the immediate vicinity of the fire. These materials should be dragged away with the bucket of the payloaders.

FDEP should be immediately notified (813-632-7600) of a fire or emergency at the facility. A full written report describing origins, actions, and an evaluation of the success or failure of the actions concerning the emergency shall be delivered to the Department within 2 weeks of the emergency.

Sumter County Public Works  
(Revised 11/5/ 2015)



APPENDIX A  
SUMTER COUNTY SOLID WASTE FACILITY  
HAZARDOUS WASTE MANUAL

## **Sumter County Solid Waste Facility Hazardous Waste Manual**

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The intent of this manual is to instruct Sumter County Waste Collection Facility (Facility) employees of the proper handling and disposal procedures for hazardous waste materials that could potentially be delivered to the Facility. The following sections will include information concerning the appropriate identification, handling, and disposal procedures for such materials:

- Waste Acceptance,
- Definition of Hazardous Waste,
- Hazardous Waste Identification,
- Hazardous Waste Separation, and
- Definitions.

### **WASTE ACCEPTANCE**

The Sumter County Facility does not accept hazardous wastes, industrial wastes, or biological wastes, and such materials are rejected at the point of delivery. Any such materials that are unknowingly received by the facility and identified by Sumter County personnel are removed from the waste stream and temporarily set aside for proper handling and/or disposal.

Materials such as industrial and biological wastes that have been unknowingly received are recovered and temporarily stored under cover on impermeable surfaces. The materials are removed from the Facility within the designated time requirements by material type and transported to a properly permitted disposal facility. Materials are transported in containers or trucks designed to prevent leakage and are covered to prevent the release of materials.

Hazardous materials that are unknowingly received are removed from the waste stream and are isolated and stored in a secured, properly marked area to await removal. Household hazardous materials are removed from the Facility during the County's Hazardous Waste Amnesty Days conducted once or twice a year (depending on funding) and are transported to a properly permitted disposal facility. Materials stored at the facility for Amnesty Day removal consist of normal household hazardous wastes. The quantities removed from the Facility and the destination of the materials are documented. Hazardous materials are transported in containers or trucks designed to prevent leakage and are covered to prevent the escape of the materials.

Any other hazardous wastes which are unknowingly received are stored and removed in accordance with the material type and are transported to a properly permitted disposal facility.

## DEFINITION OF HAZARDOUS WASTE

The Sumter County Solid Waste Facility does not accept hazardous waste. A waste is hazardous if it exhibits one or more of the characteristics listed below and can not be accepted at the Facility. Definitions of these terms are provided in this manual.

### Hazardous Waste Characteristics

- Ignitability (Flash point less than 140 degrees Celsius)
- Oxidizer
- Corrosivity (pH less than 2 or greater than 12.5)
- Reactive
- Explosive
- Toxic
- Infectious
- Radioactive

## HAZARDOUS WASTE IDENTIFICATION

The facility operators screen delivery of incoming loads to preclude the receipt of any hazardous or unacceptable wastes. Hazardous wastes are often not labeled, however the County or contracted employees should be aware of certain signs and diagrams that indicate the containment of hazardous materials, examples of such signs are provided. Containers with hazardous waste labels are not accepted at the facility. The County or contracted employee records the name and vehicle license number of anyone attempting to deliver hazardous wastes.

If hazardous or unacceptable wastes unknowingly enter the drop-off area is identified by County or contracted employees, they should immediately notify the Public Works Assistant Director of Operations so that the materials can be properly removed from the waste stream and handled according the appropriate handling methods. If a County or contracted employee is unsure about the classification of a questioned material, the employee should immediately notify the Public Works Assistant Director of Operations so that the classification of the material can be determined and the appropriate handling methods can be followed.

## HAZARDOUS WASTE SEPARATION

If hazardous wastes are identified in the waste stream, County or contracted employees should separate the wastes into the following general groups to assist in the collection and removal of the wastes. Examples of wastes for each category are provided.

### Category Examples

- Explosives Ammunition, Gasoline, and Propane (1)
- Corrosives Acids (Hydrofluoric, Sulfuric, and Phosphoric Acids, and Chlorine) and Bases (Ammonia and Ammonium Nitrate)
- Toxics Mercury, Arsenic, Lead, Cadmium, Pesticides, Herbicides, and Poison
- Infectious Biological Wastes and Hazardous Wastes
- Radioactive Used Smoke Detectors and X-Ray Waste

(1) The County's policy is not to accept motorized equipment that has gas in them and propane tanks that still have propane gas. However, there are special handling procedures for employees to remove gasoline from motorized equipment and to remove propane gas from propane tanks.

## DEFINITIONS

Corrosives: The destruction of materials or body parts caused by chemical action.

Flammable: Can be set on fire, will flash to combustion, will support fire or flame.

Hazardous Wastes: Waste that exhibits one or more of the following characteristics: ignitability, oxidizer, corrosivity, reactive, explosive, toxic, infectious, or radioactive.

Industrial Solid Waste: Solid waste generated by manufacturing or industrial processes that is not a hazardous waste. Such waste may include, but is not limited to, waste resulting from the following manufacturing processes: electric power generation; fertilizer/agricultural chemicals; food and related products or byproducts; inorganic chemicals; iron and steel manufacturing; leather and leather products; nonferrous metals manufacturing or foundries; organic chemicals; plastics and resins manufacturing; pulp and paper industry; rubber and miscellaneous plastic products; stone, glass, clay, and concrete products; textile manufacturing; transportation equipment; and water treatment. This term does not include mining waste or oil and gas waste.

Infectious: Capable of injury by disease, to cause infection of a disease, or to spread disease.

**Oxidizers:** An element when combined with oxygen from open air or water will react and is difficult to stop reaction.

**Radioactive:** Emitting invisible nuclear rays usually from a radioactive chemical element.

**Toxics:** Having a destructive effect on humans or animals usually caused by chemicals or fumes and gases from chemicals.

**Unacceptable Wastes:** Wastes that are not accepted at Sumter County Solid Waste Facility including Industrial Wastes, biological wastes, and Hazardous Wastes.

# Hazardous Materials Warning Labels

Actual label size: at least 100 mm (3.9 inches) on all sides

**CLASS 1 Explosives:**  
Divisions 1.1, 1.2, 1.3, 1.4, 1.5, 1.6

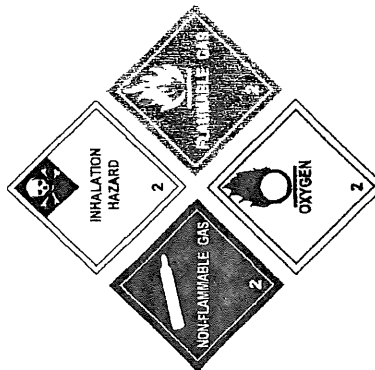


§172.411

Include compatibility group letter.

Include division number and compatibility group letter.

**CLASS 2 Gases:**  
Divisions 2.1, 2.2, 2.3



§172.405(b), §172.415, §172.416, §172.417

**CLASS 3 Flammable Liquid**



§172.419

**CLASS 4 Flammable Solid, Spontaneously Combustible, and Dangerous When Wet:**  
Divisions 4.1, 4.2, 4.3



§172.420, §172.422, §172.423

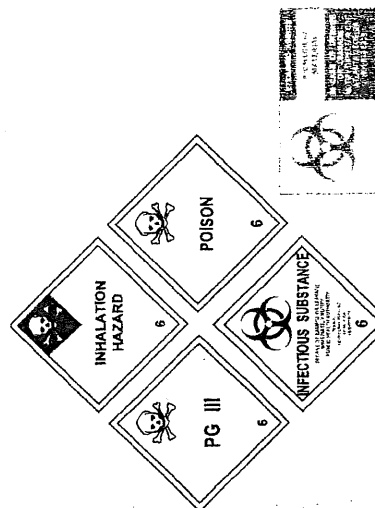
**CLASS 5 Oxidizer, Organic Peroxide:** Divisions 5.1 and 5.2



Organic Peroxide, Transition-2011

§172.426, §172.427

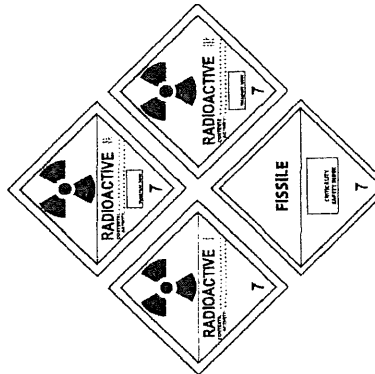
**CLASS 6 Poison (Toxic), Poison Inhalation Hazard, Infectious Substance:** Divisions 6.1 and 6.2



§172.323, §172.405(c), §172.429, §172.430, §172.432

For Regulated Medical Waste (RMW), an Infectious Substance label is not required on an outer packaging if the OSHA Biohazard marking is used as prescribed in 29 CFR 1910.1.030(g). CDC Biologic Agent label must be used as prescribed in 42 CFR 72.3 and 72.6. A bulk package of RMW must display a BIOHAZARD marking.

**CLASS 7 Radioactive**



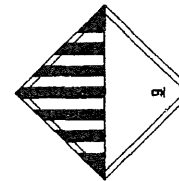
§172.436, §172.438, §172.440, §172.441

**CLASS 8 Corrosive**



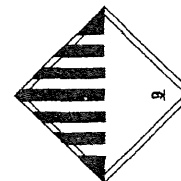
§172.442

**CLASS 9 Miscellaneous Hazardous Material**



§172.446

or



**Subsidiary Risk Label**



§172.411

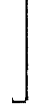
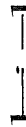
**Cargo Aircraft Only**



Mandatory January 1, 2013



Empty Label



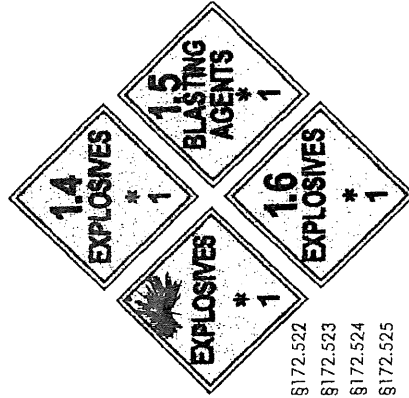
§172.450

§172.448

# Hazardous Materials Warning Placards

Actual placard size: at least 273 mm (10.8 inches) on all sides

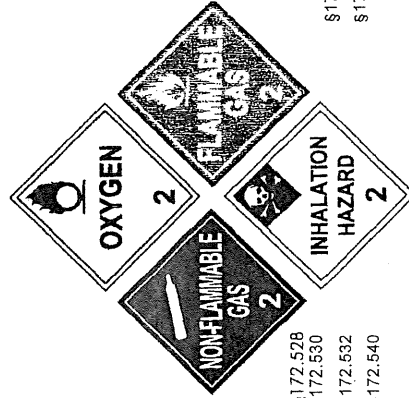
## CLASS 1 Explosives



\$172.522  
\$172.523  
\$172.524  
\$172.525

\* For Divisions 1.1, 1.2, or 1.3, enter division number and compatibility group letter, when required; placard any quantity. For Divisions 1.4, 1.5, and 1.6, enter compatibility group letter, when required; placard 454 kg (1,001 lbs) or more.

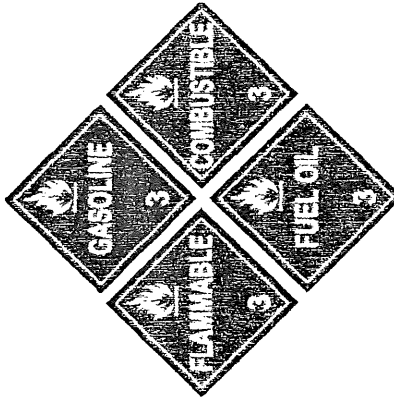
## CLASS 2 Gases



\$172.528  
\$172.530  
\$172.532  
\$172.540

For NON-FLAMMABLE GAS, OXYGEN (compressed gas or refrigerated liquid), and FLAMMABLE GAS, placard 454 kg (1,001 lbs) or more gross weight. For POISON GAS (Division 2.3), placard any quantity.

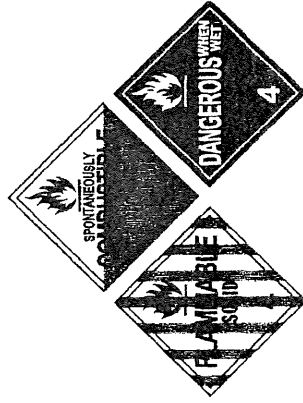
## CLASS 3 Flammable Liquid and Combustible Liquid



\$172.542  
\$172.544

For FLAMMABLE, placard 454 kg (1,001 lbs) or more. GASOLINE may be used in place of FLAMMABLE placard displayed on a cargo tank or portable tank transporting gasoline by highway. Placard combustible liquid transported in bulk. See \$172.504(D)(2) for use of FLAMMABLE placard in place of COMBUSTIBLE. FUEL OIL may be used in place of COMBUSTIBLE on a cargo or portable tank transporting fuel oil not classed as a flammable liquid by highway.

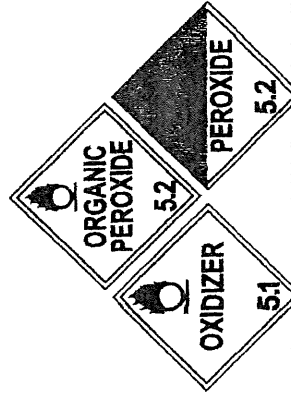
## CLASS 4 Flammable Solid, Spontaneously Combustible, and Dangerous When Wet



\$172.546, \$172.547, \$172.548

For FLAMMABLE SOLID and SPONTANEOUSLY COMBUSTIBLE, placard 454 kg (1,001 lbs) or more. For DANGEROUS WHEN WET (Division 4.3), placard any quantity.

## CLASS 5 Oxidizer & Organic Peroxide

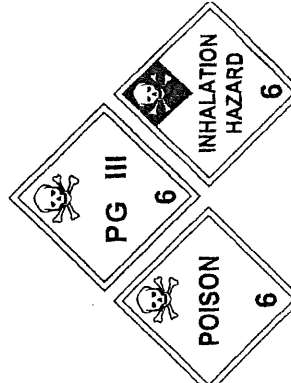


Organic Peroxides, Transition 2011 (rail, vessel, and aircraft)  
2014 (highway)

\$172.550, \$172.552

For OXIDIZER and ORGANIC PEROXIDE (other than TYPE B, temperature controlled), placard 454 kg (1,001 lbs) or more. For ORGANIC PEROXIDE (Division 5.2), Type B, temperature controlled, placard any quantity.

## CLASS 6 Poison (Toxic) and Poison Inhalation Hazard



\$172.504(D)(10), \$172.554, \$172.555

For POISON (PGI or PGI), other than inhalation hazard) and POISON (PGIII), placard 454 kg (1,001 lbs) or more. For POISON-INHALATION HAZARD (Division 6.1), inhalation hazard only, placard any quantity.

## CLASS 7 Radioactive



\$172.556

Placard any quantity - packages bearing RADIOACTIVE YELLOW-III labels only. Certain low specific activity radioactive materials in "exclusive use" will not bear the label, but the radioactive placard is required for exclusive use shipments of low specific activity material and surface contaminated objects transported in accordance with \$172.504(e), Table 1 and \$173.427(a)(6).

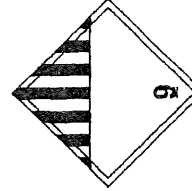
## CLASS 8 Corrosive



\$172.558

For CORROSIVE, placard 454 kg (1,001 lbs) or more.

## CLASS 9 Miscellaneous



\$172.560

Not required for domestic transportation. A bulk packaging containing a Class 9 material must be marked with the appropriate ID number displayed on a Class 9 placard, an orange panel, or a white square-on-point display.



\$172.521

A freight container, unit load device, transport vehicle, or rail car which contains non-bulk packages with two or more categories of hazardous materials that require different placards specified in Table 2 may be placarded with DANGEROUS placards instead of the specific placards required for each of the materials in Table 2. However, when 1,000 kg (2,205 lbs) or more of one category of material is loaded at one loading facility, the placard specified in Table 2 must be applied.

Safety begins with communication!

APPENDIX B  
SUMTER COUNTY SOLID WASTE FACILITY  
MANAGEMENT OF SPECIAL WASTE AND  
MISCELLANEOUS MATERIALS



| ATTACHMENT B  |   |
|---|---|
| MANAGEMENT OF SPECIAL WASTE AND MISCELLANEOUS MATERIALS   |   |
| <i>MATERIALS</i>  | OPERATIONAL PROCEDURES  |
| <i>SPECIAL WASTE</i>  |   |
| C&D Materials (CDA)   | C&D materials are accepted at the facility at the Citizens' Drop-off Area (CDA). These materials are segregated and disposed of at a properly permitted disposal facility.  |
| Lead-Acid Batteries (CDA)   | The lead-acid batteries received at the CDA are stored in a covered container until they are collected for recycling.   |
| Tires (East of CDA)   | To assist customers with unloading, the tires received at the facility at the area of the east end of the CDA and are temporarily stored in bunkers outside on asphalt. As time allows, Sumter County staff loads, the tires from the bunkers into an enclosed trailer where they are stored until collected by private recycler.   |
| Used Oil (CDA)  | A 500 gallon tank within a curbed area is used for the collection of used oil at the CDA. The oil is collected by an approved vendor for recycling.   |
| White Goods (CDA)   | White goods are received at the facility at the CDA and are stored separately from other materials. A private company collects the white goods and removes the Freon and processes the materials at their site.   |
| Yard Waste (East of CDA)  | This material is removed and disposed of at an approved facility.   |
| <i>MISCELLANEOUS MATERIALS</i>  |   |
| Appliances (not white goods) (CDA)<br>If not recycled (private) these are transmitted to Class I for disposal | Method 1: County employees recover scrap metal from appliances.   |
|   | Method 2: A private company collects appliances from the facility and recycles materials.   |
| Electronic  | The County accepts electronics at the CDA and the materials are disposed of at a properly permitted disposal facility.  |
| Automotive Parts  | The County receives automotive parts at the facility CDA and the easily obtainable parts with value are recycled. All other parts are disposed of at a properly permitted disposal facility.  |
| Lawnmowers (CDA)  | The County policy is not to receive any lawnmowers or gas-fueled machines that have any liquid still in them. If such materials are unknowingly accepted, County or contracted employees remove the liquids from the machines and mark the containers to indicate the liquids have been removed. The liquids are collected by a used oil recycler. The lawnmowers and machines are recycled or are disposed of at a properly permitted disposal facility. |
| Paint Cans (CDA)  | The facility does not accept paint cans with liquids in them and County or contracted employees instruct residents to hold onto these paint cans until the County's hazardous waste amnesty days. If paint cans with liquids are unknowingly accepted, the cans are placed in the secure hazardous waste storage area.  |
| Propane Tanks (CDA)   | The County receives propane tanks at the facility. The County requires that the valves be removed before they are delivered to the facility. If the County unknowingly receives tanks with valves, County holds the tanks which are then collected by a private company for collecting the unused propane and tanks for recycling.  |
| White Goods w/Refrigerants (CDA)  | A private company (ASE Certified) collects appliances from the facility and removes the Freon from the white goods and appliances and processes the appliances at their site.   |

**APPENDIXC**  
**SUMTER COUNTY SOLID WASTE FACILITY**  
**WASTE QUANTITY REPORT**

## Waste Quantity Report Summary

Quarter

| Material Type                  | Received |
|--------------------------------|----------|
| Material                       | Tons     |
| Bags                           | 0.00     |
| Barrels                        | 0.00     |
| Batteries                      | 0.00     |
| C & O Debris                   | 0.00     |
| Class III                      | 0.00     |
| Household and Commercial Waste | 0.00     |
| Materials at N/C               | 0.00     |
| Permits                        | 0.00     |
| Recyclables at N/C             | 0.00     |
| S.C.I.- Loose Ferrous          | 0.00     |
| S.C.I.-OCC                     | 0.00     |
| S.C.I.- Tin Cans               | 0.00     |
| Scrap Metals                   | 0.00     |
| Sludge                         | 0.00     |
| Tires                          | 0.00     |
| Used Oil                       | 0.00     |
| Wood & Yard Waste              | 0.00     |
| Total                          | 0.00     |

| Material Type         | Outgoing Recyclables |
|-----------------------|----------------------|
| Material              | Tons                 |
| Aluminum Cans         | 0.00                 |
| Aluminum Scrap        | 0.00                 |
| Batteries             | 0.00                 |
| Corrugated Paper      | 0.00                 |
| Femluslogs            | 0.00                 |
| Femlus Metals Loose   | 0.00                 |
| Miscellaneous Mixed   | 0.00                 |
| Plastic               | 0.00                 |
| Newspaper/Mixed paper | 0.00                 |
| Textiles              | 0.00                 |
| Tin Cans              | 0.00                 |
| Used Oil              | 0.00                 |
| Total                 | 0.00                 |

| Material Type         | Outgoing Disposables |
|-----------------------|----------------------|
| Material              | Tons                 |
| Brush                 | 0.00                 |
| C & D Debris          | 0.00                 |
| Class I               | 0.00                 |
| Residuals & Class III | 0.00                 |
| Waste Tires           | 0.00                 |
| Total                 | 0.00                 |

|                   |           |               |
|-------------------|-----------|---------------|
| Compost Outgoing* | 0.00 Tons | 0.00 Cu. Yds. |
|-------------------|-----------|---------------|

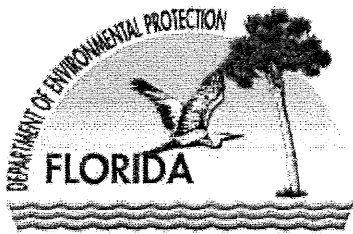
|                       |           |
|-----------------------|-----------|
| Waste Quantity Stored | 0.00 Tons |
|-----------------------|-----------|

\* Denotes amount of compost made for the quarter

Date

Sumter County Citizens' Drop-Off Area

| Item                 | Max<br>Quantity | Disposal<br>Cost/Unit | Cost per<br>Item |
|----------------------|-----------------|-----------------------|------------------|
| Household Waste      | 60 CY           | /CY                   |                  |
| Scrap                |                 |                       |                  |
| Aluminum             | 15 CY           | /CY                   |                  |
| Steel                | 15 CY           | /CY                   |                  |
| Recyclables          |                 |                       |                  |
| Aluminum cans        | 10 CY           | /CY                   |                  |
| Plastic Bottles      | 10 CY           | /CY                   |                  |
| Mixed Paper          | 5 CY            | /CY                   |                  |
| Glass Containers     | 5 CY            | /CY                   |                  |
| Textiles             | 5 CY            | /CY                   |                  |
| Cardboard (OCC)      | 5 CY            | /CY                   |                  |
| Scrap Metal          | 30 CY           | /CY                   |                  |
| Tires                | 500 UNITS       | /UNITS                |                  |
| Waste Oil            | 500 GALLONS     | /GALLONS              |                  |
| Batteries            | UNITS           | /UNITS                |                  |
| White Goods          | 100 UNITS       | /UNITS                |                  |
| Brush and Yard Waste | 250 CY          | /CY                   |                  |
| C&D                  | 250 CY          | /CY                   |                  |
| Class III            | 250 CY          | /CY                   |                  |



# Florida Department of Environmental Protection

Southwest District  
13051 North Telecom Parkway  
Temple Terrace, Florida 33637-0926  
Telephone: 813-632-7600

Charlie Crist  
Governor

Jeff Kottkamp  
Lt. Governor

Michael W. Sole  
Secretary

July 6, 2009

## Certified Mail Return Receipt No. 7008 0150 0003 4893 8206

Mr. Bradley Arnold, County Administrator  
Sumter County Public Works Department  
910 North Main Street, Room 201  
Bushnell, Florida 33513

RE: Proposed Settlement of Warning Letter # WL08-0008SW60SWD  
Sumter County Materials Recovery Facility  
OGC File No.: 08-2376

Dear Mr. Arnold:

The purpose of this letter is to complete the resolution of the matter previously identified by the Department in the Warning Letter dated August 15, 2008, a copy of which is attached. The corrective actions required to bring Sumter County's (the County's) Materials Recovery Facility (facility) into compliance have been performed. In order to resolve the matter identified in the attached Warning Letter, the Department has calculated civil penalties in the amount of \$3,000.00, along with \$500.00 to reimburse the Department costs, for a total of \$3,500.00.

The Department has determined that the entire civil penalty of \$3,000.00 may be offset through the implementation of the In-Kind Project that is described in the County's submittals dated February 17, 2009 (received February 19, 2009) and April 22, 2009 (received April 24, 2009), together attached as Exhibit I. The County shall pay the Department's costs of \$500.00 within 30 days of signing this letter. The payment must be made payable to the Department of Environmental Protection by cashier's check or money order and shall include the OGC File Number assigned above and the notation "Ecosystems Management and Restoration Trust Fund." Payment shall be sent to the Department of Environmental Protection, Attention: Sandra Wilson, 13051 N. Telecom Parkway, Temple Terrace, FL 33637.

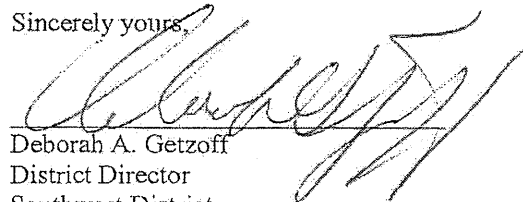
As provided in the previous paragraph, the Department is giving the County the option to offset the civil penalty with an In-kind Project. This option requires that the County strictly comply with the requirements and deadlines for implementing, completing, and submitting a notification of In-kind Project completion to the Department. Upon signing this letter, the County shall implement the approved In-kind Project in accordance with the requirements of Exhibit I hereto. The In-kind Project must be completed no later than September 30, 2009. The County shall notify the Department by telephone or in writing when the in-kind projects starts. The County's failure to timely complete the approved In-kind Project or timely provide the Department with the notification of In-kind Project completion will cause the In-kind Project option to be forfeited and the balance of the civil penalty, \$3,000.00, shall be due within 10 days of notice from the Department.

The County's signing this letter constitutes its acceptance of the Department's offer to resolve this matter on these terms. If the County elects to sign this letter, please return it to the Department at the address indicated above. The Department will then countersign the letter and file it with the Clerk of the

Department. When the signed letter is filed with the Clerk, the letter shall constitute final agency action of the Department, which shall be enforceable pursuant to Section 120.69 and 403.121, Florida Statutes.

If the County does not sign and return this letter to the Department at the District address within 15 days of receiving it, the Department will assume that the County is not interested in settling this matter on the above described terms, and will proceed accordingly. None of the County's rights or substantial interests are determined by this letter unless a representative of the County signs it and it is filed with the Department Clerk.

Sincerely yours,

  
Deborah A. Getzoff  
District Director  
Southwest District

**FOR THE RESPONDENT:**

I, Bradley Arnold, County Administrator, on behalf of Sumter County Board of County Commissioners,  
**HEREBY ACCEPT THE TERMS OF THE SETTLEMENT OFFER IDENTIFIED ABOVE.**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

.....  
**FOR DEPARTMENT USE ONLY**

DONE AND ENTERED this \_\_\_\_\_ day of \_\_\_\_\_, 2009, in Tampa, Florida.

STATE OF FLORIDA DEPARTMENT  
OF ENVIRONMENTAL PROTECTION

\_\_\_\_\_  
Deborah A. Getzoff  
District Director  
Southwest District

FILING AND ACKNOWLEDGMENT  
FILED, on this date, pursuant to  
§120.52, Florida Statutes,  
With the designated Department  
Clerk, receipt of which is hereby  
Acknowledged.

\_\_\_\_\_  
Clerk

\_\_\_\_\_  
Date

Copies furnished to:     Lea Crandall, OGC Tallahassee (executed copy only)  
                                     Sandra Wilson, FDEP Tampa (executed copy only)

### NOTICE OF RIGHTS

Persons who are not parties to this Consent Order but whose substantial interests are affected by this Consent Order have a right, pursuant to Sections 120.569 and 120.57, Florida Statutes, to petition for an administrative hearing on it. The Petition must contain the information set forth below and must be filed (received) at the Department's Office of General Counsel, 3900 Commonwealth Boulevard, MS-35, Tallahassee, Florida 32399-3000, within 21 days of receipt of this notice. A copy of the Petition must also be mailed at the time of filing to the District Office named above at the address indicated. Failure to file a petition within the 21 days constitutes a waiver of any right such person has to an administrative hearing pursuant to Sections 120.569 and 120.57, Florida Statutes.

The petition shall contain the following information:

(a) The Department's Consent Order identification number and the county in which the subject matter or activity is located; (b) The name, address, and telephone number of each petitioner; the name, address, and telephone number of the petitioner's representative, if any, which shall be the address for service purposes during the course of the proceeding; (c) An explanation of how the petitioner's substantial interests will be affected by the Consent Order; (d) A statement of when and how the petitioner received notice of the Consent Order; (e) A statement of all material facts disputed by petitioner, if any; (f) A statement of the specific facts the petitioner contends warrant reversal or modification of the Consent Order; (g) A statement of which rules or statutes the petitioner contends require reversal or modification of the Consent Order; and (h) A statement of the relief sought by the petitioner, stating precisely the action petitioner wishes the Department to take with respect to the Consent Order.

If a petition *is* filed, the administrative hearing process is designed to formulate agency action. Accordingly, the Department's final action may be different from the position taken by it in this Notice. Persons whose substantial interests will be affected by any decision of the Department with regard to the subject Consent Order have the right to petition to become a party to the proceeding. The petition must conform to the requirements specified above and be filed (received) within 21 days of receipt of this notice in the Office of General Counsel at the above address of the Department. Failure to petition within the allowed time frame constitutes a waiver of any right such person has to request a hearing under Sections 120.569 and 120.57, Florida Statutes, and to participate as a party to this proceeding. Any subsequent intervention will only be at the approval of the presiding officer upon motion filed pursuant to Rule 28-106.205, Florida Administrative Code.

Mediation under Section 120.573, Florida Statutes, is not available in this proceeding.



# Florida Department of Environmental Protection

Southwest District Office  
13051 North Telecom Parkway  
Temple Terrace, Florida 33637-0926

Charles Lee

Assistant

John Hollings

Director

Richard A. Bode

Deputy

**CERTIFIED MAIL 7008 0150 0003 4893 7049**  
**RETURN RECEIPT REQUESTED**

August 15, 2008

Mr. Bradley Arnold, County Administrator  
Sumter County Board of County Commissioners  
209 North Florida Street  
Bushnell, Florida 33513

RE: Warning Letter # WL08-0008SW60SWD  
Sumter County Materials Recovery Facility  
Permit No. 126941-003-SO  
Sumter County

Dear Mr. Arnold:

The purpose of this letter is to advise you of possible violations of law for which you may be responsible and to seek your cooperation in resolving the matter. A Department inspection conducted at the Sumter County Materials Recovery Facility on June 26, 2008 indicates that violations of Florida Statutes and Rules may exist:

- 1) Department staff observed a significant quantity of leachate ponded on the floor of the MRF building. This leachate appeared to have overflowed from the two floor drains in the building. Facility staff indicated that they allow leachate to fill the collection tank in order to accommodate the volume of the vacuum truck employed to haul this leachate off-site. Once the tank was full to capacity, the automatic float system for the leachate sump pump had been disabled, by county staff, to avoid overfilling the tank. This resulted in leachate accumulating in the collection piping and ultimately overflowing the floor drains. Facility staff indicated that a rainfall event had also contributed to the leachate overflow on the MRF building floor. These conditions indicate a failure to operate the leachate collection system as it was designed and permitted to function. These conditions are contrary to Rule 62-701.710(3)(b) and (4)(b), Florida Administrative Code, and Specific Condition 12.a of Permit No. 126941-003-SO.

Rule 62-4.160(1), Florida Administrative Code ("F.A.C.") states: "The terms, conditions, requirements, limitations, and restrictions set forth in this permit, are 'permit conditions' and are binding and enforceable pursuant to Section 403.141, 403.727, or 403.859, F.S." Rule 62-4.160(2), F.A.C. states, "This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviation from

*3000 7008 0150 0003 4893 7049*  
*August 15, 2008*



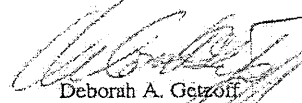
the approved drawings, exhibits, specifications, or conditions of this permit may constitute grounds for revocation and enforcement action by the Department."

Rule 62-701.710(3)(b), F.A.C. states, "the facility shall be designed with a leachate control system to...minimize the presence of standing water." Rule 62-701.710(4)(b), F.A.C. states, "Areas where waste is stored or processed shall be cleaned at least weekly to prevent odor or vector problems..." and "...all drains and leachate conveyances shall be kept clean so that leachate flow is not impeded." Specific Condition 12.a of Permit No. 126941-003-SO states, "Floors shall be free of standing liquids."

The deficiencies noted above and any other activities at your facility that may be contributing to violations of the above rules should be ceased. The operation of a facility in violation of state statutes or rules may result in liability for damages and restoration, and the judicial imposition of civil penalties up to \$10,000 per violation per day pursuant to Sections 403.141 and 403.161, Florida Statutes. It is typically Department policy to initiate enforcement action and seek civil penalties of \$3,000 for conditions such as those described above.

PLEASE BE ADVISED that this Warning Letter is part of an agency investigation, preliminary to agency action in accordance with Section 120.57(4), Florida Statutes. You are requested to contact Ms. Nancy Gaskin of this office at telephone number (813) 632-7600, extension 375, within fifteen (15) days of receipt of this Warning Letter to arrange a meeting to discuss this matter. The Department is interested in reviewing any facts you may have that will assist in determining whether any violations have occurred. You may bring anyone with you to the meeting that you feel could help resolve this matter. We look forward to your cooperation in completing the investigation and resolution of this matter.

Sincerely,



Deborah A. Getzoff  
District Director  
Southwest District

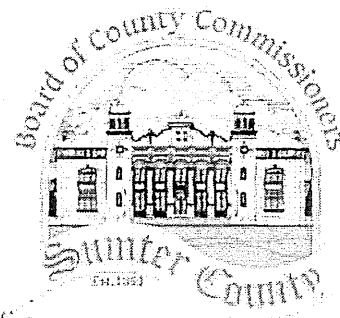
cc: Susan Pelz, P.E., FDEP SWD  
Stephanie Watson, FDEP SWD  
Melissa Madden, FDEP SWD

EXHIBIT I

# Board of County Commissioners

## Sumter County, Florida

910 N. Main Street, Room 201 • Bushnell, FL 33513-6146 • Phone: (352) 793-0200 • FAX: (352) 793-0207  
Website: <http://sumtercountyfl.gov>



Dept. of Environmental  
Protection

FEB 19 2009

Southwest Florida

February 17, 2009

Ms. Deborah Getzoff, Director  
Southwest District  
Florida Department of Environmental Protection (DEP)  
13051 N. Telecom Parkway  
Temple Terrace, FL 33637

RE: 08-2376; DEP v. Sumter County

Dear Ms. Getzoff:

Thank you for the phone call last week, your understanding of our solution in progress, and your willingness to accept the investment of which we are moving out to bid to substitute as in-kind payment of the fine proposed by DEP.

As we discussed, I have attached the civil engineer's construction cost estimate (\$179,880.01) of the sewage system to serve both the Animal Control Department operations along with the leachate and septic systems of the Solid Waste Department.

Also, attached is the set of civil engineering drawings in which you will note on sheet C601 - Manhole #8 will serve as the transfer station leachate collection point. On the same sheet you will note the proposed connection of the system to the City of Bushnell Wastewater Treatment Facility.

The proposed bid opening date is April 30, 2009 following receipt of our Southwest Florida Water Management District stormwater permit.

Richard "Dick" Hoffman, Dist 1  
(352) 753-1592 or 793-0200  
910 N. Main Street  
Bushnell, FL 33513

Doug Gilpin, Dist 2  
Vice Chairman  
(352) 793-0200  
910 N. Main Street  
Bushnell, FL 33513

Michael E. Francis, Dist 3  
(352) 753-1592 or 793-0200  
910 N. Main Street  
Bushnell, FL 33513

Garry Breeden, Dist 4  
Chairman  
(352) 793-0200  
910 N. Main Street  
Bushnell, FL 33513

Randy Mask, Dist 5  
2nd Vice Chairman  
Office: (352) 793-0200  
Home: (352) 793-3330  
910 N. Main Street  
Bushnell, FL 33513

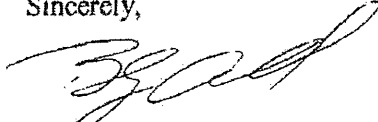
Bradley S. Arnold,  
County Administrator  
(352) 793-0200  
910 N. Main Street  
Bushnell, FL 33513-6146

Gloria R. Hayward, Clerk & Auditor  
(352) 793-0215  
209 North Florida Street  
Bushnell, FL 33513

County Attorney  
The Hogan Law Firm  
Post Office Box 485  
Brooksville, Florida 34605

Thank you again for the partnership opportunity to place the funds proposed as a fine towards the construction of this project.

Sincerely,



Bradley Arnold  
County Administrator

xc: Representative Marlene O'Toole  
Sumter County Board of County Commissioners  
Mr. Gary Kuhl, Public Works Director

Attachments: Klima Weeks Construction Costs  
Vitetta / Klima Weeks Civil Engineering Drawings

Dept. of Environmental  
Protection

FEB 19 2009

Southwest District

**CONSTRUCTION COSTS**

Dept. of Environment  
Protection

FEB 19 2009

Project Name:  
Date of Estimate:

Sumter Animal Control Addn  
October 17, 2008

Southwest District

| Item Description          | Quantity | Unit | Unit Price  | Total               |
|---------------------------|----------|------|-------------|---------------------|
| <b>Construction Costs</b> |          |      |             |                     |
| <b>DEMOLITION ITEMS</b>   |          |      |             |                     |
| Tree Removal              | 1        | ls   | \$2,120.00  | \$ 2,120.00         |
| Existing Paving Removal   | 410      | sy   | \$10.00     | \$ 4,100.00         |
| Fence Removal             | 1        | ls   | \$500.00    | \$ 500.00           |
| Septic Tank Demolition    | 5        | ea   | \$1,000.00  | \$ 5,000.00         |
| Silt Fencing              | 610      | lf   | \$1.00      | \$ 610.00           |
| Subtotal Demolition       |          |      |             | \$12,330.00         |
| <b>NEW CONSTRUCTION</b>   |          |      |             |                     |
| Earthwork                 | 580      | cy   | \$5.50      | \$ 3,190.00         |
| 6" PVC Storm              | 40       | lf   | \$10.55     | \$ 422.00           |
| MES                       | 4        | ea   | \$250.00    | \$ 1,000.00         |
| Swale Grading             | 650      | lf   | \$5.00      | \$ 3,250.00         |
| 6" PVC Sanitary           | 454      | lf   | \$10.55     | \$ 4,789.70         |
| Cleanouts                 | 6        | ea   | \$70.00     | \$ 420.00           |
| 8" PVC Sanitary           | 863      | lf   | \$13.30     | \$ 11,477.90        |
| Sanitary Manholes         | 6        | ea   | \$2,750.00  | \$16,500.00         |
| Connect to Exist.         | 4        | ea   | \$250.00    | \$1,000.00          |
| Open Cut Pavement         | 1545     | sy   | \$15.00     | \$ 23,175.00        |
| Lift Station              | 1        | ls   | \$18,000.00 | \$ 18,000.00        |
| 2.5" San. Force Main      | 2778     | lf   | \$7.65      | \$21,251.70         |
| Directional Drilling      | 2778     | lf   | \$8.25      | \$22,918.50         |
| Air Release Valves        | 3        | ea   | \$500.00    | \$1,500.00          |
| 2" San. Force Main        | 220      | lf   | \$7.00      | \$1,540.00          |
| Saw cut exist. Slab       | 100      | lf   | \$3.75      | \$375.00            |
| Remove Exist Slab         | 17       | sy   | \$21.40     | \$363.80            |
| Replace Slab              | 17       | sy   | \$71.40     | \$1,213.80          |
| Trenching, Backfill, Corn | 17       | cy   | \$100.00    | \$1,700.00          |
| Add Simplex for Bath      | 1        | ls   | \$5,000.00  | \$5,000.00          |
| Connect to Plant          | 1        | ls   | \$2,500.00  | \$2,500.00          |
| Misc Fittings/Testing     | 1        | ls   | \$2,500.00  | \$2,500.00          |
| Subtotal of New Const.    |          |      |             | \$ 144,087.40       |
| <b>TOTAL</b>              |          |      |             | <b>\$156,417.40</b> |
| Mob/Demob/Cont (15%)      |          |      |             | \$ 23,462.61        |
| <b>GRAND TOTAL</b>        |          |      |             | <b>\$179,880.01</b> |

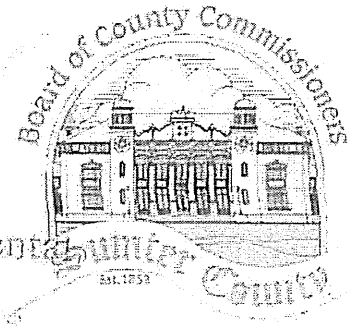
EXHIBIT I

**Board of County Commissioners**

**Sumter County, Florida**

910 N. Main Street, Room 201 • Bushnell, FL 33513-6146 • Phone (352) 793-0200 • FAX: (352) 793-0207  
Website <http://sumtercountyfl.gov>

Dept. of Environmental  
Protection



APR 24 2009

April?

March 22, 2009

Southwest District

Ms. Susan Pelz, Solid Waste Program Manager  
Southwest District  
Florida Department of Environmental Protection (FDEP)  
13051 N. Telecom Parkway  
Temple Terrace, FL 33637

RE: Request for Additional Information Dated March 24, 2009  
Sumter County's February 17, 2009 Letter Regarding Proposed In-kind Project  
Sumter County Materials Recovery Facility  
OGC File No. 08-2376

Dear Ms. Pelz,

Sumter County (the County) has received FDEP's request for additional information concerning the County's proposed in-kind project on March 24, 2009. FDEP seems to be in agreement with applying the total civil penalty of \$4,500 toward the demolition of the septic tanks. Please note that four septic tanks will be demolished with one being used for a lift station. Also, the construction cost submitted are the civil engineer's projections and actual bid prices may differ.

Since the submission of the letter from the County dated February 17, 2009, definite dates have been set for construction of this project and the County agrees to complete the following:

- 1) The bid opening for this project is set for May 6, 2009. A recommendation for a contractor will be made to the Board of County Commissioners (Board) at their

Richard "Dick" Hoffman, Dist 1  
(352) 753-1592 or 793-0200  
910 N. Main Street  
Bushnell, FL 33513

Doug Gilpin, Dist 2  
Vice Chairman  
(352) 793-0200  
910 N. Main Street  
Bushnell, FL 33513

Vacant, Dist 3  
(352) 753-1592 or 793-0200  
910 N. Main Street  
Bushnell, FL 33513

Garry Breeden, Dist 4  
Chairman  
(352) 793-0200  
910 N. Main Street  
Bushnell, FL 33513

Randy Mask, Dist 5  
2<sup>nd</sup> Vice Chairman  
Office: (352) 793-0200  
Home: (352) 793-3930  
910 N. Main Street  
Bushnell, FL 33513

Bradley S. Arnold,  
County Administrator  
(352) 793-0200  
910 N. Main Street  
Bushnell, FL 33513-6146

Gloria R. Hayward, Clerk & Auditor  
(352) 793-0215  
209 North Florida Street  
Bushnell, FL 33513

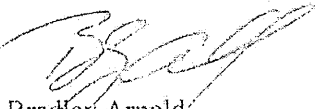
County Attorney  
The Hogan Law Firm  
Post Office Box 485  
Brooksville, Florida 34605

meeting on May 26, 2009. Upon approval by the Board, a notice-to-proceed will be issued to the contractor by June 5, 2009. Construction is expected to be completed by September 30, 2009. This schedule is also dependant on approval by FDEP of the connection of the leachate system to the force main.

- 2) The County will, beginning on July 5, 2009, submit monthly progress reports to FDEP that documents the in-kind project activities completed during the previous calendar month continuing until completion of the project.
- 3) The County will erect an appropriate sign at the project sight indicating the County's involvement with this project is the result of an FDEP enforcement action. The sign will not be removed until the project is completed. After the project is completed, no signs will be erected by the County indicating the reason for the project was anything other than a FDEP enforcement action.
- 4) Within 15 days of completing the in-kind project, the County will notify FDEP, by certified mail, of the project completion and request a verification letter from FDEP. The County will submit supporting information verifying that the project was completed in accordance with the approved proposal and documentation showing the actual cost incurred to complete the project. These costs will not include those incurred in developing the proposal or obtaining approval from FDEP for the project.

If you have any questions concerning this project, please contact Jimmy Wise, Operations Coordinator of the Sumter County Solid Waste Department, by telephone at 352-793-3368 or by email at [jimmy.wise@sumtercountyfl.gov](mailto:jimmy.wise@sumtercountyfl.gov). Sumter County appreciates your cooperation in this matter.

Sincerely,



Bradley Arnold  
Sumter County Administrator

xc: Stephanie Watson, Solid Waste, FDEP, SWD  
Gary Kuhl, Sumter County Public Works Director  
Jimmy Wise, Sumter County Solid Waste Operations Coordinator  
Derrill McAteer, Esq., Hogan Law Firm





# Florida Department of Environmental Protection

Southwest District Office  
13051 North Telecom Parkway  
Temple Terrace, Florida 33637-0926

Charlie Crist  
Governor

Jeff Kottkamp  
Lt. Governor

Michael W. Sole  
Secretary

September 30, 2008

**CERTIFIED MAIL 7007 2680 0000 5032 7429**  
**RETURN RECEIPT REQUESTED**

Mr. Bradley Arnold, County Administrator  
Sumter County Public Works Department  
910 North Main Street, Room 201  
Bushnell, Florida 33513

RE: Proposed Settlement of Warning Letter # WL08-0008SW60SWD  
Sumter County Materials Recovery Facility  
OGC File No.: 08-2376

Dear Mr. Arnold:

The purpose of this letter is to complete the resolution of the matter previously identified by the Department in the Warning Letter dated August 15, 2008, a copy of which is attached. The corrective actions required to bring the facility into compliance have been performed. The Department finds that the County is in violation of the rules and statutes cited in the attached Warning Letter. In order to resolve the matters identified in the attached Warning Letter, the County is assessed civil penalties in the amount of \$3,000, along with \$500 to reimburse the Department costs, for a total of \$3,500.

The civil penalty in this case includes one violation of \$2,000.00 or more.

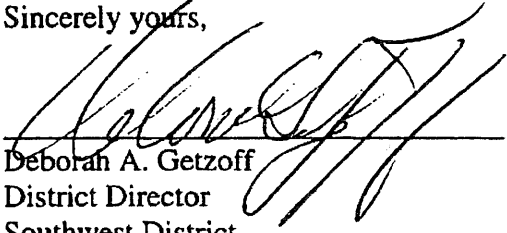
The Department acknowledges that the payment of these civil penalties by the County does not constitute an admission of liability. This payment must be made payable to the Department of Environmental Protection by county check or money order and shall include the OGC File Number assigned above and the notation "Ecosystems Management and Restoration Trust Fund." Payment shall be sent to the Department of Environmental Protection, Attn: Sandra Wilson, 13051 North Telecom Parkway, Temple Terrace, Florida 33637-0926, within thirty (30) days of the signing of this letter.

Signing this letter constitutes the County's acceptance of the Department's offer to resolve this matter on these terms. If the County elects to sign this letter, please return it to the Department at the address indicated above. The Department will then countersign the letter and file it with the Clerk of the Department. When the signed letter is filed with the Clerk, the letter shall constitute final agency action of the Department which shall be enforceable pursuant to Sections 120.69 and 403.121, Florida Statutes.



If the County does not sign and return this letter to the Department at the District address within fifteen (15) days of receipt of this letter, the Department will assume that the County is not interested in settling this matter on the above described terms, and will proceed accordingly. None of the County's rights or substantial interests are determined by this letter unless the County signs it and it is filed with the Department Clerk.

Sincerely yours,

  
Deborah A. Getzoff  
District Director  
Southwest District

**FOR THE RESPONDENT:**

I, Bradley Arnold, County Administrator, on behalf of Sumter County Public Works Department,  
**HEREBY ACCEPT THE TERMS OF THE SETTLEMENT OFFER IDENTIFIED ABOVE.**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

.....  
**FOR DEPARTMENT USE ONLY**

DONE AND ENTERED this \_\_\_\_\_ day of \_\_\_\_\_, 2008.

STATE OF FLORIDA DEPARTMENT  
OF ENVIRONMENTAL PROTECTION

\_\_\_\_\_  
Deborah A. Getzoff  
District Director  
Southwest District

**FILING AND ACKNOWLEDGMENT**

FILED, on this date, pursuant to  
§ 120.52, Florida Statutes,  
With the designated Department  
Clerk, receipt of which is hereby  
Acknowledged.

\_\_\_\_\_  
Clerk

\_\_\_\_\_  
Date

Copies furnished to: Lea Crandall, OGC Tallahassee (executed copy only)  
Sandra Wilson, FDEP Tampa (executed copy only)

## NOTICE OF RIGHTS

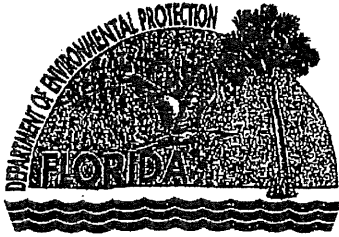
Persons who are not parties to this Consent Order but whose substantial interests are affected by this Consent Order have a right, pursuant to Sections 120.569 and 120.57, Florida Statutes, to petition for an administrative hearing on it. The Petition must contain the information set forth below and must be filed (received) at the Department's Office of General Counsel, 3900 Commonwealth Boulevard, MS-35, Tallahassee, Florida 32399-3000, within 21 days of receipt of this notice. A copy of the Petition must also be mailed at the time of filing to the District Office named above at the address indicated. Failure to file a petition within the 21 days constitutes a waiver of any right such person has to an administrative hearing pursuant to Sections 120.569 and 120.57, Florida Statutes.

The petition shall contain the following information:

(a) The name, address, and telephone number of each petitioner; the Department's Consent Order identification number and the county in which the subject matter or activity is located; (b) A statement of how and when each petitioner received notice of the Consent Order; (c) A statement of how each petitioner's substantial interests are affected by the Consent Order; (d) A statement of the material facts disputed by petitioner, if any; (e) A statement of facts which petitioner contends warrant reversal or modification of the Consent Order; (f) A statement of which rules or statutes petitioner contends require reversal or modification of the Consent Order; (g) A statement of the relief sought by petitioner, stating precisely the action petitioner wants the Department to take with respect to the Consent Order.

If a petition is filed, the administrative hearing process is designed to formulate agency action. Accordingly, the Department's final action may be different from the position taken by it in this Notice. Persons whose substantial interests will be affected by any decision of the Department with regard to the subject Consent Order have the right to petition to become a party to the proceeding. The petition must conform to the requirements specified above and be filed (received) within 21 days of receipt of this notice in the Office of General Counsel at the above address of the Department. Failure to petition within the allowed time frame constitutes a waiver of any right such person has to request a hearing under Sections 120.569 and 120.57, Florida Statutes, and to participate as a party to this proceeding. Any subsequent intervention will only be at the approval of the presiding officer upon motion filed pursuant to Rule 28-106.205, Florida Administrative Code.

Mediation under Section 120.573, Florida Statutes, is not available in this proceeding.



# Florida Department of Environmental Protection

Southwest District Office  
13051 North Telecom Parkway  
Temple Terrace, Florida 33637-0926

Charlie Crist  
Governor

Jeff Kottkamp  
Lt. Governor

Michael W. Sole  
Secretary

**CERTIFIED MAIL 7008 0150 0003 4893 7049**  
**RETURN RECEIPT REQUESTED**

August 15, 2008

Mr. Bradley Arnold, County Administrator  
Sumter County Board of County Commissioners  
209 North Florida Street  
Bushnell, Florida 33513

RE: Warning Letter # WL08-0008SW60SWD  
Sumter County Materials Recovery Facility  
Permit No. 126941-003-SO  
Sumter County

Dear Mr. Arnold:

The purpose of this letter is to advise you of possible violations of law for which you may be responsible and to seek your cooperation in resolving the matter. A Department inspection conducted at the Sumter County Materials Recovery Facility on June 26, 2008 indicates that violations of Florida Statutes and Rules may exist:

- 1) Department staff observed a significant quantity of leachate ponded on the floor of the MRF building. This leachate appeared to have overflowed from the two floor drains in the building. Facility staff indicated that they allow leachate to fill the collection tank in order to accommodate the volume of the vacuum truck employed to haul this leachate off-site. Once the tank was full to capacity, the automatic float system for the leachate sump pump had been disabled, by county staff, to avoid overfilling the tank. This resulted in leachate accumulating in the collection piping and ultimately overflowing the floor drains. Facility staff indicated that a rainfall event had also contributed to the leachate overflow on the MRF building floor. These conditions indicate a failure to operate the leachate collection system as it was designed and permitted to function. These conditions are contrary to Rule 62-701.710(3)(b) and (4)(b), Florida Administrative Code, and Specific Condition 12.a of Permit No. 126941-003-SO.

Rule 62-4.160(1), Florida Administrative Code ("F.A.C.") states: "The terms, conditions, requirements, limitations, and restrictions set forth in this permit, are 'permit conditions' and are binding and enforceable pursuant to Section 403.141, 403.727, or 403.859, F.S." Rule 62-4.160(2), F.A.C. states, "This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviation from

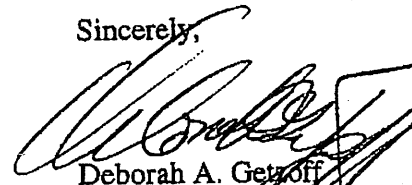
the approved drawings, exhibits, specifications, or conditions of this permit may constitute grounds for revocation and enforcement action by the Department."

Rule 62-701.710(3)(b), F.A.C. states, "the facility shall be designed with a leachate control system to...minimize the presence of standing water." Rule 62-701.710(4)(b), F.A.C. states, "Areas where waste is stored or processed shall be cleaned at least weekly to prevent odor or vector problems..." and "...all drains and leachate conveyances shall be kept clean so that leachate flow is not impeded." Specific Condition 12.a of Permit No. 126941-003-SO states, "Floors shall be free of standing liquids."

The deficiencies noted above and any other activities at your facility that may be contributing to violations of the above rules should be ceased. The operation of a facility in violation of state statutes or rules may result in liability for damages and restoration, and the judicial imposition of civil penalties up to \$10,000 per violation per day pursuant to Sections 403.141 and 403.161, Florida Statutes. It is typically Department policy to initiate enforcement action and seek civil penalties of **\$3,000** for conditions such as those described above.

PLEASE BE ADVISED that this Warning Letter is part of an agency investigation, preliminary to agency action in accordance with Section 120.57(4), Florida Statutes. You are requested to contact Ms. Nancy Gaskin of this office at telephone number (813) 632-7600, extension 375, within fifteen (15) days of receipt of this Warning Letter to arrange a meeting to discuss this matter. The Department is interested in reviewing any facts you may have that will assist in determining whether any violations have occurred. You may bring anyone with you to the meeting that you feel could help resolve this matter. We look forward to your cooperation in completing the investigation and resolution of this matter.

Sincerely,



Deborah A. Gettoff  
District Director  
Southwest District

cc: Susan Pelz, P.E., FDEP SWD  
Stephanie Watson, FDEP SWD  
Melissa Madden, FDEP SWD



# Florida Department of Environmental Protection

Southwest District  
13051 North Telecom Parkway  
Temple Terrace, Florida 33637-0926  
Telephone: 813-632-7600

Charlie Crist  
Governor

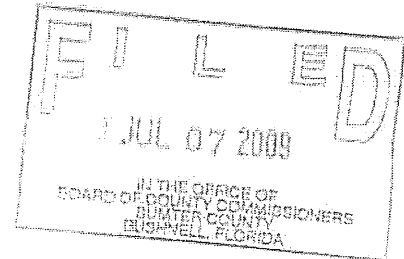
Jeff Kottkamp  
Lt. Governor

Michael W. Sole  
Secretary

July 6, 2009

Certified Mail Return Receipt No. 7008 0150 0003 4893 8206

Mr. Bradley Arnold, County Administrator  
Sumter County Public Works Department  
910 North Main Street, Room 201  
Bushnell, Florida 33513



RE: Proposed Settlement of Warning Letter # WL08-0008SW60SWD  
Sumter County Materials Recovery Facility  
OGC File No.: 08-2376

Dear Mr. Arnold:

The purpose of this letter is to complete the resolution of the matter previously identified by the Department in the Warning Letter dated August 15, 2008, a copy of which is attached. The corrective actions required to bring Sumter County's (the County's) Materials Recovery Facility (facility) into compliance have been performed. In order to resolve the matter identified in the attached Warning Letter, the Department has calculated civil penalties in the amount of \$3,000.00, along with \$500.00 to reimburse the Department costs, for a total of \$3,500.00.

The Department has determined that the entire civil penalty of \$3,000.00 may be offset through the implementation of the In-Kind Project that is described in the County's submittals dated February 17, 2009 (received February 19, 2009) and April 22, 2009 (received April 24, 2009), together attached as Exhibit I. The County shall pay the Department's costs of \$500.00 within 30 days of signing this letter. The payment must be made payable to the Department of Environmental Protection by cashier's check or money order and shall include the OGC File Number assigned above and the notation "Ecosystems Management and Restoration Trust Fund." Payment shall be sent to the Department of Environmental Protection, Attention: Sandra Wilson, 13051 N. Telecom Parkway, Temple Terrace, FL 33637.

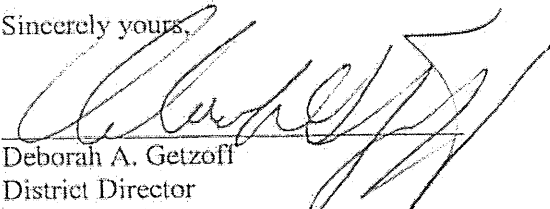
As provided in the previous paragraph, the Department is giving the County the option to offset the civil penalty with an In-kind Project. This option requires that the County strictly comply with the requirements and deadlines for implementing, completing, and submitting a notification of In-kind Project completion to the Department. Upon signing this letter, the County shall implement the approved In-kind Project in accordance with the requirements of Exhibit I hereto. The In-kind Project must be completed no later than September 30, 2009. The County shall notify the Department by telephone or in writing when the in-kind projects starts. The County's failure to timely complete the approved In-kind Project or timely provide the Department with the notification of In-kind Project completion will cause the In-kind Project option to be forfeited and the balance of the civil penalty, \$3,000.00, shall be due within 10 days of notice from the Department.

The County's signing this letter constitutes its acceptance of the Department's offer to resolve this matter on these terms. If the County elects to sign this letter, please return it to the Department at the address indicated above. The Department will then countersign the letter and file it with the Clerk of the

Department. When the signed letter is filed with the Clerk, the letter shall constitute final agency action of the Department, which shall be enforceable pursuant to Section 120.69 and 403.121, Florida Statutes.

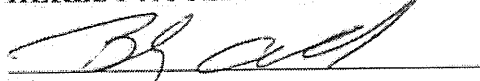
If the County does not sign and return this letter to the Department at the District address within 15 days of receiving it, the Department will assume that the County is not interested in settling this matter on the above described terms, and will proceed accordingly. None of the County's rights or substantial interests are determined by this letter unless a representative of the County signs it and it is filed with the Department Clerk.

Sincerely yours,

  
Deborah A. Getzoff  
District Director  
Southwest District

**FOR THE RESPONDENT:**

I, Bradley Arnold, County Administrator, on behalf of Sumter County Board of County Commissioners,  
**HEREBY ACCEPT THE TERMS OF THE SETTLEMENT OFFER IDENTIFIED ABOVE.**

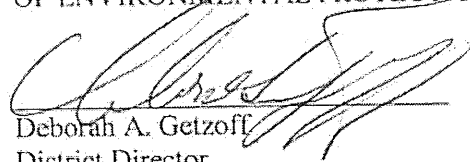
  
Signature

14 JULY 2009  
Date

**FOR DEPARTMENT USE ONLY**

DONE AND ENTERED this 7<sup>th</sup> day of August, 2009, in Tampa, Florida.

STATE OF FLORIDA DEPARTMENT  
OF ENVIRONMENTAL PROTECTION

  
Deborah A. Getzoff  
District Director  
Southwest District

**FILING AND ACKNOWLEDGMENT**

FILED, on this date, pursuant to  
§120.52, Florida Statutes,  
With the designated Department  
Clerk, receipt of which is hereby  
Acknowledged.

8-7-2009  
Clerk Date

Copies furnished to: Lea Crandall, OGC Tallahassee (executed copy only)  
Sandra Wilson, FDEP Tampa (executed copy only)

### NOTICE OF RIGHTS

Persons who are not parties to this Consent Order but whose substantial interests are affected by this Consent Order have a right, pursuant to Sections 120.569 and 120.57, Florida Statutes, to petition for an administrative hearing on it. The Petition must contain the information set forth below and must be filed (received) at the Department's Office of General Counsel, 3900 Commonwealth Boulevard, MS-35, Tallahassee, Florida 32399-3000, within 21 days of receipt of this notice. A copy of the Petition must also be mailed at the time of filing to the District Office named above at the address indicated. Failure to file a petition within the 21 days constitutes a waiver of any right such person has to an administrative hearing pursuant to Sections 120.569 and 120.57, Florida Statutes.

The petition shall contain the following information:

(a) The Department's Consent Order identification number and the county in which the subject matter or activity is located; (b) The name, address, and telephone number of each petitioner; the name, address, and telephone number of the petitioner's representative, if any, which shall be the address for service purposes during the course of the proceeding; (c) An explanation of how the petitioner's substantial interests will be affected by the Consent Order; (d) A statement of when and how the petitioner received notice of the Consent Order; (e) A statement of all material facts disputed by petitioner, if any; (f) A statement of the specific facts the petitioner contends warrant reversal or modification of the Consent Order; (g) A statement of which rules or statutes the petitioner contends require reversal or modification of the Consent Order; and (h) A statement of the relief sought by the petitioner, stating precisely the action petitioner wishes the Department to take with respect to the Consent Order.

If a petition is filed, the administrative hearing process is designed to formulate agency action. Accordingly, the Department's final action may be different from the position taken by it in this Notice. Persons whose substantial interests will be affected by any decision of the Department with regard to the subject Consent Order have the right to petition to become a party to the proceeding. The petition must conform to the requirements specified above and be filed (received) within 21 days of receipt of this notice in the Office of General Counsel at the above address of the Department. Failure to petition within the allowed time frame constitutes a waiver of any right such person has to request a hearing under Sections 120.569 and 120.57, Florida Statutes, and to participate as a party to this proceeding. Any subsequent intervention will only be at the approval of the presiding officer upon motion filed pursuant to Rule 28-106.205, Florida Administrative Code.

Mediation under Section 120.573, Florida Statutes, is not available in this proceeding.



# Florida Department of Environmental Protection

Southwest District Office  
13051 North Telecom Parkway  
Temple Terrace, Florida 33637-0926

Charlie Crist  
Governor

Jeff Kottkamp  
Lt. Governor

Michael W. Sole  
Secretary

**CERTIFIED MAIL 7008 0150 0003 4893 7049  
RETURN RECEIPT REQUESTED**

August 15, 2008

Mr. Bradley Arnold, County Administrator  
Sumter County Board of County Commissioners  
209 North Florida Street  
Bushnell, Florida 33513

RE: Warning Letter # WL08-0008SW60SWD  
Sumter County Materials Recovery Facility  
Permit No. 126941-003-SO  
Sumter County

Dear Mr. Arnold:

The purpose of this letter is to advise you of possible violations of law for which you may be responsible and to seek your cooperation in resolving the matter. A Department inspection conducted at the Sumter County Materials Recovery Facility on June 26, 2008 indicates that violations of Florida Statutes and Rules may exist:

- 1) Department staff observed a significant quantity of leachate ponded on the floor of the MRF building. This leachate appeared to have overflowed from the two floor drains in the building. Facility staff indicated that they allow leachate to fill the collection tank in order to accommodate the volume of the vacuum truck employed to haul this leachate off-site. Once the tank was full to capacity, the automatic float system for the leachate sump pump had been disabled, by county staff, to avoid overfilling the tank. This resulted in leachate accumulating in the collection piping and ultimately overflowing the floor drains. Facility staff indicated that a rainfall event had also contributed to the leachate overflow on the MRF building floor. These conditions indicate a failure to operate the leachate collection system as it was designed and permitted to function. These conditions are contrary to Rule 62-701.710(3)(b) and (4)(b), Florida Administrative Code, and Specific Condition 12.a of Permit No. 126941-003-SO.

Rule 62-4.160(1), Florida Administrative Code ("F.A.C.") states: "The terms, conditions, requirements, limitations, and restrictions set forth in this permit, are 'permit conditions' and are binding and enforceable pursuant to Section 403.141, 403.727, or 403.859, F.S." Rule 62-4.160(2), F.A.C. states, "This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviation from

*More Enclosures, Low Process  
and up state, ill us*



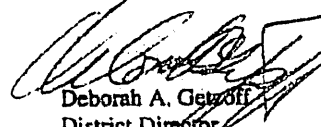
the approved drawings, exhibits, specifications, or conditions of this permit may constitute grounds for revocation and enforcement action by the Department."

Rule 62-701.710(3)(b), F.A.C. states, "the facility shall be designed with a leachate control system to...minimize the presence of standing water." Rule 62-701.710(4)(b), F.A.C. states, "Areas where waste is stored or processed shall be cleaned at least weekly to prevent odor or vector problems..." and "...all drains and leachate conveyances shall be kept clean so that leachate flow is not impeded." Specific Condition 12.a of Permit No. 126941-003-SO states, "Floors shall be free of standing liquids."

The deficiencies noted above and any other activities at your facility that may be contributing to violations of the above rules should be ceased. The operation of a facility in violation of state statutes or rules may result in liability for damages and restoration, and the judicial imposition of civil penalties up to \$10,000 per violation per day pursuant to Sections 403.141 and 403.161, Florida Statutes. It is typically Department policy to initiate enforcement action and seek civil penalties of \$3,000 for conditions such as those described above.

PLEASE BE ADVISED that this Warning Letter is part of an agency investigation, preliminary to agency action in accordance with Section 120.57(4), Florida Statutes. You are requested to contact Ms. Nancy Gaskin of this office at telephone number (813) 632-7600, extension 375, within fifteen (15) days of receipt of this Warning Letter to arrange a meeting to discuss this matter. The Department is interested in reviewing any facts you may have that will assist in determining whether any violations have occurred. You may bring anyone with you to the meeting that you feel could help resolve this matter. We look forward to your cooperation in completing the investigation and resolution of this matter.

Sincerely,



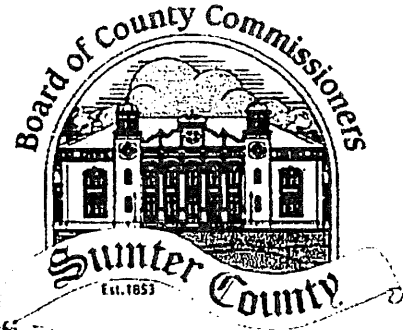
Deborah A. Getzoff  
District Director  
Southwest District

cc: Susan Pelz, P.E., FDEP SWD  
Stephanie Watson, FDEP SWD  
Melissa Madden, FDEP SWD

EXHIBIT I

**Board of County Commissioners**  
**Sumter County, Florida**

910 N. Main Street, Room 201 • Bushnell, FL 33513-6146 • Phone (352) 793-0200 • FAX: (352) 793-0207  
Website <http://sumtercountyfl.gov>



Dept. of Environmental  
Protection

FEB 19 2009

Southwest District

February 17, 2009

Ms. Deborah Getzoff, Director  
Southwest District  
Florida Department of Environmental Protection (DEP)  
13051 N. Telecom Parkway  
Temple Terrace, FL 33637

RE: 08-2376; DEP v. Sumter County

Dear Ms. Getzoff:

Thank you for the phone call last week, your understanding of our solution in progress, and your willingness to accept the investment of which we are moving out to bid to substitute as in-kind payment of the fine proposed by DEP.

As we discussed, I have attached the civil engineer's construction cost estimate (\$179,880.01) of the sewage system to serve both the Animal Control Department operations along with the leachate and septic systems of the Solid Waste Department.

Also, attached is the set of civil engineering drawings in which you will note on sheet C601 – Manhole #8 will serve as the transfer station leachate collection point. On the same sheet you will note the proposed connection of the system to the City of Bushnell Wastewater Treatment Facility.

The proposed bid opening date is April 30, 2009 following receipt of our Southwest Florida Water Management District stormwater permit.

Richard "Dick" Hoffman, Dist 1  
(352) 753-1592 or 793-0200  
910 N. Main Street  
Bushnell, FL 33513

Doug Gilpin, Dist 2  
Vice Chairman  
(352) 793-0200  
910 N. Main Street  
Bushnell, FL 33513

Michael E. Francis, Dist 3  
(352) 753-1592 or 793-0200  
910 N. Main Street  
Bushnell, FL 33513

Garry Breeden, Dist 4  
Chairman  
(352) 793-0200  
910 N. Main Street  
Bushnell, FL 33513

Randy Mask, Dist 5  
2<sup>nd</sup> Vice Chairman  
Office: (352) 793-0200  
Home: (352) 793-3930  
910 N. Main Street  
Bushnell, FL 33513

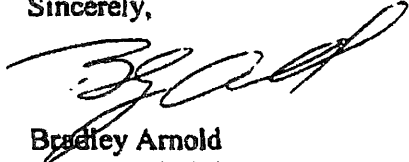
Bradley S. Arnold,  
County Administrator  
(352) 793-0200  
910 N. Main Street  
Bushnell, FL 33513-6146

Gloria R. Hayward, Clerk & Auditor  
(352) 793-0215  
209 North Florida Street  
Bushnell, FL 33513

County Attorney  
The Hogan Law Firm  
Post Office Box 485  
Brooksville, Florida 34605

Thank you again for the partnership opportunity to place the funds proposed as a fine towards the construction of this project.

Sincerely,



Bradley Arnold  
County Administrator

xc: Representative Marlene O'Toole  
Sumter County Board of County Commissioners  
Mr. Gary Kuhl, Public Works Director

Attachments: Klima Weeks Construction Costs  
Vitetta / Klima Weeks Civil Engineering Drawings

Dept. of Environmental  
Protection  
FEB 19 2009  
Southwest District

**CONSTRUCTION COSTS**

Dept. of Environment  
Protection

FEB 19 2009

Project Name: Sumter Animal Control Addition  
Date of Estimate: October 17, 2008

Southwest District

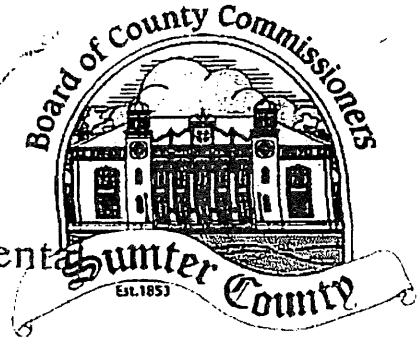
| Item Description          | Quantity | Unit | Unit Price  | Total               |
|---------------------------|----------|------|-------------|---------------------|
| <b>Construction Costs</b> |          |      |             |                     |
| <b>DEMOLITION ITEMS</b>   |          |      |             |                     |
| Tree Removal              | 1        | ls   | \$2,120.00  | \$ 2,120.00         |
| Existing Paving Removal   | 410      | sy   | \$10.00     | \$ 4,100.00         |
| Fence Removal             | 1        | ls   | \$500.00    | \$ 500.00           |
| Septic Tank Demolition    | 5        | ea   | \$1,000.00  | \$ 5,000.00         |
| Silt Fencing              | 610      | lf   | \$1.00      | \$ 610.00           |
| Subtotal Demolition       |          |      |             | \$12,330.00         |
| <b>NEW CONSTRUCTION</b>   |          |      |             |                     |
| Earthwork                 | 580      | cy   | \$5.50      | \$ 3,190.00         |
| 6" PVC Storm              | 40       | lf   | \$10.55     | \$ 422.00           |
| MES                       | 4        | ea   | \$250.00    | \$ 1,000.00         |
| Swale Grading             | 650      | lf   | \$5.00      | \$ 3,250.00         |
| 6" PVC Sanitary           | 454      | lf   | \$10.55     | \$ 4,789.70         |
| Cleanouts                 | 6        | ea   | \$70.00     | \$ 420.00           |
| 8" PVC Sanitary           | 863      | lf   | \$13.30     | \$ 11,477.90        |
| Sanitary Manholes         | 6        | ea   | \$2,750.00  | \$16,500.00         |
| Connect to Exist.         | 4        | ea   | \$250.00    | \$1,000.00          |
| Open Cut Pavement         | 1545     | sy   | \$15.00     | \$ 23,175.00        |
| Lift Station              | 1        | ls   | \$18,000.00 | \$ 18,000.00        |
| 2.5" San. Force Main      | 2778     | lf   | \$7.65      | \$21,251.70         |
| Directional Drilling      | 2778     | lf   | \$8.25      | \$22,918.50         |
| Air Release Valves        | 3        | ea   | \$500.00    | \$1,500.00          |
| 2" San. Force Main        | 220      | lf   | \$7.00      | \$1,540.00          |
| Saw cut exist. Slab       | 100      | lf   | \$3.75      | \$375.00            |
| Remove Exist Slab         | 17       | sy   | \$21.40     | \$363.80            |
| Replace Slab              | 17       | sy   | \$71.40     | \$1,213.80          |
| Trenching, Backfill, Com  | 17       | cy   | \$100.00    | \$1,700.00          |
| Add Simplex for Bath      | 1        | ls   | \$5,000.00  | \$5,000.00          |
| Connect to Plant          | 1        | ls   | \$2,500.00  | \$2,500.00          |
| Misc Fittings/Testing     | 1        | ls   | \$2,500.00  | \$2,500.00          |
| Subtotal of New Const.    |          |      |             | \$ 144,087.40       |
| <b>TOTAL</b>              |          |      |             | <b>\$156,417.40</b> |
| Mob/Demob/Cont (15%)      |          |      |             | \$ 23,462.61        |
| <b>GRAND TOTAL</b>        |          |      |             | <b>\$179,880.01</b> |

EXHIBIT I

**Board of County Commissioners**  
**Sumter County, Florida**

910 N. Main Street, Room 201 • Bushnell, FL 33513-6146 • Phone (352) 793-0200 • FAX: (352) 793-0207  
Website <http://sumtercountyfl.gov>

Dept. of Environmental  
Protection



APR 24 2009

April?  
March 22, 2009

Southwest District

Ms. Susan Pelz, Solid Waste Program Manager  
Southwest District  
Florida Department of Environmental Protection (FDEP)  
13051 N. Telecom Parkway  
Temple Terrace, FL 33637

RE: Request for Additional Information Dated March 24, 2009  
Sumter County's February 17, 2009 Letter Regarding Proposed In-kind Project  
Sumter County Materials Recovery Facility  
OGC File No. 08-2376

Dear Ms. Pelz,

Sumter County (the County) has received FDEP's request for additional information concerning the County's proposed in-kind project on March 24, 2009. FDEP seems to be in agreement with applying the total civil penalty of \$4,500 toward the demolition of the septic tanks. Please note that four septic tanks will be demolished with one being used for a lift station. Also, the construction cost submitted are the civil engineer's projections and actual bid prices may differ.

Since the submission of the letter from the County dated February 17, 2009, definite dates have been set for construction of this project and the County agrees to complete the following:

- 1) The bid opening for this project is set for May 6, 2009. A recommendation for a contractor will be made to the Board of County Commissioners (Board) at their

Richard "Dick" Hoffman, Dist 1  
(352) 753-1582 or 793-0200  
910 N. Main Street  
Bushnell, FL 33513

Doug Gilpin, Dist 2  
Vice Chairman  
(352) 793-0200  
910 N. Main Street  
Bushnell, FL 33513

Vacant, Dist 3  
(352) 753-1582 or 793-0200  
910 N. Main Street  
Bushnell, FL 33513

Garry Breeden, Dist 4  
Chairman  
(352) 793-0200  
910 N. Main Street  
Bushnell, FL 33513

Randy Mask, Dist 5  
2<sup>nd</sup> Vice Chairman  
Office: (352) 793-0200  
Home: (352) 793-3930  
910 N. Main Street  
Bushnell, FL 33513

Bradley S. Arnold,  
County Administrator  
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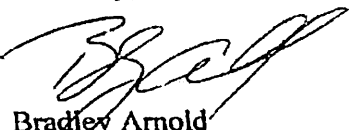
County Attorney  
The Hogan Law Firm  
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meeting on May 26, 2009. Upon approval by the Board, a notice-to-proceed will be issued to the contractor by June 5, 2009. Construction is expected to be completed by September 30, 2009. This schedule is also dependant on approval by FDEP of the connection of the leachate system to the force main.

- 2) The County will, beginning on July 5, 2009, submit monthly progress reports to FDEP that documents the in-kind project activities completed during the previous calendar month continuing until completion of the project.
- 3) The County will erect an appropriate sign at the project sight indicating the County's involvement with this project is the result of an FDEP enforcement action. The sign will not be removed until the project is completed. After the project is completed, no signs will be erected by the County indicating the reason for the project was anything other than a FDEP enforcement action.
- 4) Within 15 days of completing the in-kind project, the County will notify FDEP, by certified mail, of the project completion and request a verification letter from FDEP. The County will submit supporting information verifying that the project was completed in accordance with the approved proposal and documentation showing the actual cost incurred to complete the project. These costs will not include those incurred in developing the proposal or obtaining approval from FDEP for the project.

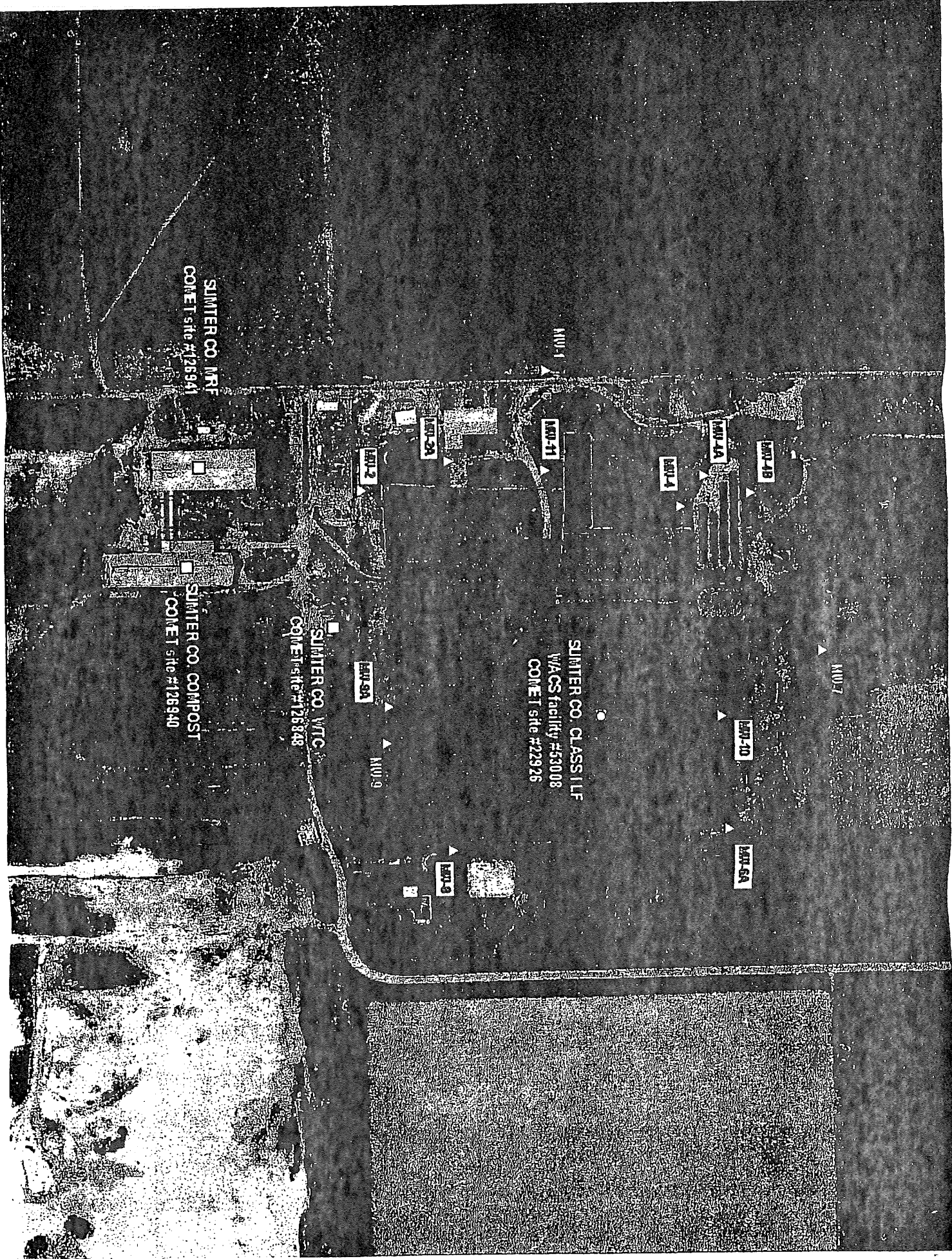
If you have any questions concerning this project, please contact Jimmy Wise, Operations Coordinator of the Sumter County Solid Waste Department, by telephone at 352-793-3368 or by email at [jimmy.wisc@sumtercountyfl.gov](mailto:jimmy.wisc@sumtercountyfl.gov). Sumter County appreciates your cooperation in this matter.

Sincerely,



Bradley Arnold  
Sumter County Administrator

xc: Stephanie Watson, Solid Waste, FDEP, SWD  
Gary Kuhl, Sumter County Public Works Director  
Jimmy Wise, Sumter County Solid Waste Operations Coordinator  
Derrill McAtcer, Esq., Hogan Law Firm



SUMTER CO. MRF  
COMET site #126941

SUMTER CO. COMPOST  
COMET site #126940

SUMTER CO. WTC  
COMET site #126848

SUMTER CO. CLASS I LF  
WACS facility #33008  
COMET site #22926