

FLORIDA DEPARTMENT OF

ENVIRONMENTAL PROTECTION

SOUTH DISTRICT OFFICE P.O. BOX 2549 FORT MYERS, FL 33902-2549 RICK SCOTT GOVERNOR

JENNIFER CARROLL LT. GOVERNOR

HERSCHEL T. VINYARD JR. SECRETARY

December 5, 2012

Garden Street Iron & Metal, Inc. of S.W. Florida c/o Rob Weber, President 3350 Metro Parkway Fort Myers, FL 33902 E-mailed to: junkitrob@aol.com

Lee County - WT Re: Garden Street Iron & Metal (Waste Tire Processing Center) Application No. 0296251-002-WT/02, WACS ID No. 98386 Closure Cost Estimate – Financial Assurance (Revised)

Dear Mr. Weber:

The Department hereby approves the closure cost estimate updated November 7, 2012, and received November 19, 2012 for the subject facility for the year 2012. A copy of the approved cost estimate is enclosed for your records. Please submit the re-calculated financial assurance documents (Escrow Account Audit Report. etc.) corresponding to the approved estimates to:

> Solid Waste Financial Coordinator Attention: Tor Bejnar Florida Department of Environmental Protection 2600 Blair Stone Road, Mail Station 4565 Tallahassee, Florida 32399-2400

The next closure cost estimates or inflation adjustment statement, as applicable, will be due between September 7 and November 7, 2013.

Should you need further information, please call me at (239) 344-5636. Your cooperation in this matter is appreciated.

Sincerely,

Albert D. McLaurin, P.E. Assistant Director South District Office

Attachment ADM/se

E-mailed w/attachment:

William T. Keene, P.E., Keene Engineering, Inc. tim@keenefl.com solid.waste.financial.coordinator@dep.state.fl.us Bill Krumbholz, DEP bill.krumbholz@dep.state.fl.us Jay Standiford, DEP james.standiford@dep.state.fl.us

www.dep.state.fl.us

•					Print Form	Reset For
STANDARDIN PROTECTION FLORIDA		ironmen Bob Mar 2600 Blai	partment of tal Protectic tinez Center r Stone Road lorida 32399-2400	on	DEP Form # 62-701.90 Form Title: Closure Cos For Solid Waste Facilit Effective Date: January Incorporated in Rule 62	st Estimating Form ies (6, 2010
	JRE COST EST	IMATING FC	RM FOR SOLID	WASTE FAC	ILITIES	
			Date of D	EP Approval:	<u></u>	
GENERAL INFORMAT		tal Maata Tira	Processing Center	. v		0260
					tion Date: 12/9	
Permit Application or Cor Facility Address: 3350	Metro Parkway, I					
Permittee or Owner/Oper						
Mailing Address: 3350			. 33902			
	there i antway, i	<u> </u>			- <u></u>	
Latitude: 26	5° 37'	4.4 "	Longitude:	81°	51'	13.8 "
Coordinate Method:			Datum:			
Collected by:			company/Affiliation		-	
Solid Waste Disposal Un	its Included in Es	timate:	r · · · · · · · · · · · · · · · · · · ·			T1
:		Date Unit	Active Life of		If closed:	If closed:
		Began	Unit From Date	If active: Remaining	Date last waste	Official date of
Phase / Cell	Acres	Accepting Waste	of Initial Receipt of Waste	life of unit	received	closing
Total disposal unit corea	as included in this	s estimata:	Closure:	Lo	ng-Term Care	:
Total disposal unit acrea		s countate.			. EN	NIRONMENTA
Facility type:	□ Class I		Class III 🛛 🗆	C&D Debris		ALS# 33
(Check all that apply			cessing Facility	C&D Debris	E COL	TEXT IS
	<u> </u>				B API	PROVED
II. TYPE OF FINANCIA	L ASSURANCE		(Check type)			15/12-1
► Letter of Cro			nce Certificate		crow Account	ADM
Performance	e Bond*	🗆 Financ	ial Test	🗆 For	rm 29 (FA De	ENERLOR
Guarantee	Bond*	Trust F	Fund Agreement			
* - Indicates me	echanisms that require	the use of a Stand	by Trust Fund Agreeme	nt		
	Northeast District 5 Baymeadows Way, Ste. B200 acksonville, FL 32256-7590 904-807-3300	Central Distric 3319 Maguire Blvd., S Orlando, FL 32803 407-894-7555	Ste. 232 13051 N. Telecom Pl -3767 Temple Terrace, FL 33		, Ste. 364 400 N. C 901-3881 West Pa	outheast District ongress Ave., Ste. 200 alm Beach, FL 33401 561-681-6600
					NECE	WED
					NOV 19	
					4467 ¥ 1 🞝	LUIS

1

DER South masses

III. ESTIMATE ADJUSTMENT

ŧ

40 CFR Part 264 Subpart H as adopted by reference in Rule 62-701.630, Florida Administrative Code, (F.A.C.) sets forth the method of annual cost estimate adjustment. Cost estimates may be adjusted by using an inflation factor or by recalculating the maximum costs of closure in current dollars. Select one of the methods of cost estimate ajustment below.

□ (a) Inflation Factor Adjustment

IX (b) Recalculated or New Cost Estimates

Inflation adjustment using an inflation factor may only be made when a Department approved closure cost estimate exists and no changes have occurred in the facility operation which would necessitate modification to the closure plan. The inflation factor is derived from the most recent Implicit Price Deflator for Gross National Product published by the U.S. Department of Commerce in its survey of Current Business. The inflation factor is the result of dividing the latest published annual Deflatory by the Deflator for the previous year. The inflation factor may also be obtained from the Solid Waste website www.dep.state.fl.us/waste/categories/swfr or call the Financial Coordinator at (850) 245-8706.

This adjustment is based on the D	epartment approved clo	osing cost estimate date	ed:	
Latest Department Approved Closing Cost Estimate:	Current Year Infla Factor, e.<i>g. 1.0</i>			Inflation Adjusted Closing Cost Estimate:
	×		=	
This adjustment is based on the D	epartment approved lo	ng-term care cost estim	nate dated:	
Latest Department Approved Annual Long-Term Care Cost Estimate:	Current Year Infla Factor, <i>e.g. 1.0</i>			Inflation Adjusted Annual Long-Term Care Cost Estimate:
·	×		=	
Number of Years of Lo	ong Term Care Remain	ing:	×	
Inflation Adjusted Lo	ng-Term Care Cost E	stimate:	=	
Signature by:	Owner/Operator	IX Engineer	(check what a	applies)
Millin ?- 1	lac	P.O. B	OX 2770	
Signatu	re			Address
William T. Keene, P.E.		Fort M	yers, FL. 33902	
Name &	Fitle		City, S	tate, Zip Code
11/07/12		tim@k	eenefl.com	
Date			the second se	ail Address
239-939-0524				
Telephone N	lumber			





IV. ESTIMATED CLOSING COST (check what applies)

۱

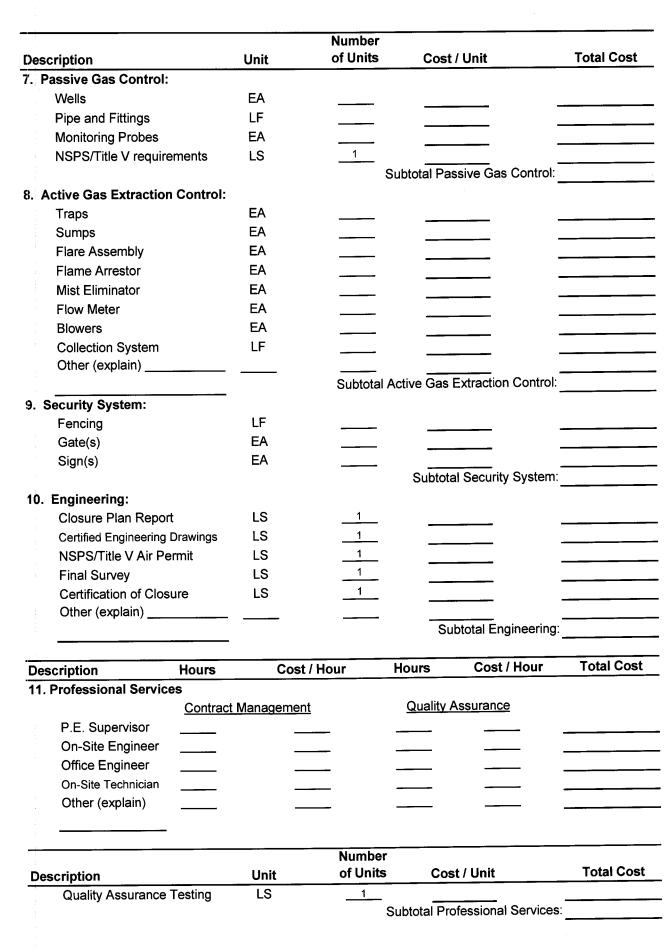
Ճ Recalculated Cost Estimate □ New Facility Cost Estimate

Notes: 1. Cost estimates for the time period when the extent and manner of landfill operation makes closing most exp 2. Cost estimate must be certified by a professional engineer.

3. Cost estimates based on third party suppliers of material, equipment and labor at fair market value.

In some cases, a price quote in support of individual item estimates may be required.

· · ·	••	Number	0	Tet-104
Description	Unit	of Units	Cost / Unit	Total Cost
. Proposed Monitoring Wells	•	ide wells already	in existence.)	
	EA			
			Proposed Monitoring We	lis:
Slope and Fill (bedding layer		e and barrier lay	er):	
Excavation	CY			
Placement and Spreading	CY			
Compaction	CY			
Off-Site Material	CY			
Delivery	CY			
i .			Subtotal Slope and	Fill:
. Cover Material (Barrier Layer)):			
Off-Site Clay	CY			
Synthetics - 40 mil	SY			
Synthetics - GCL	SY			
Synthetics - Geonet	SY			
Synthetics - Other (explain)				
			Subtotal Cover Mate	rial:
. Top Soil Cover:	_			
Off-Site Material	CY			
Delivery	CY			
Spread	CY			
			Subtotal Top Soil Co	ver:
. Vegetative Layer				
Sodding	SY			
Hydroseeding	AC			
Fertilizer	AC			
Mulch	AC			
Other (explain)				
			Subtotal Vegetative La	iver:
Stormwater Control System:			<u> </u>	-
Earthwork	CY			
Grading	SY			
Piping	LF			
Ditches	LF			
Berms	LF			
Control Structures	EA	<u> </u>		
Other (explain)	_/ \			
		Subtatal	Stormwater Control Syst	



	Subtotal of 1-11 Above: _	
12	Contingency % of Subtotal of 1-11 Above	
	Subtotal Contingency:	
	Estimated Closing Cost Subtotal:	
	Estimated closing cost subtotal.	
	Description	Total Cost
13	. Site Specific Costs Mobilization	
	Waste Tire Facility	\$23,650.00
	Materials Recovery Facility	·····
	Special Wastes	
	Leachate Management System Modification	
	Other (explain)	
	Subtotal Site Specific Costs:	\$23,650.00
	TOTAL ESTIMATED CLOSING COSTS (\$):	\$23,650.00
:		
1		

, <u>)</u>

V. ANNUAL COST FOR LONG-TERM CARE

See 62-701.600(1)a.1., 62-701.620(1), 62-701.630(3)a. and 62-701.730(11)b. F.A.C. for required term length. For landfills certified closed and Department accepted, enter the remaining long-term care length as "Other" and provide years remaining. (Check Term Length)
5 Years
20 Years
30 Years
Check Term Length Chec

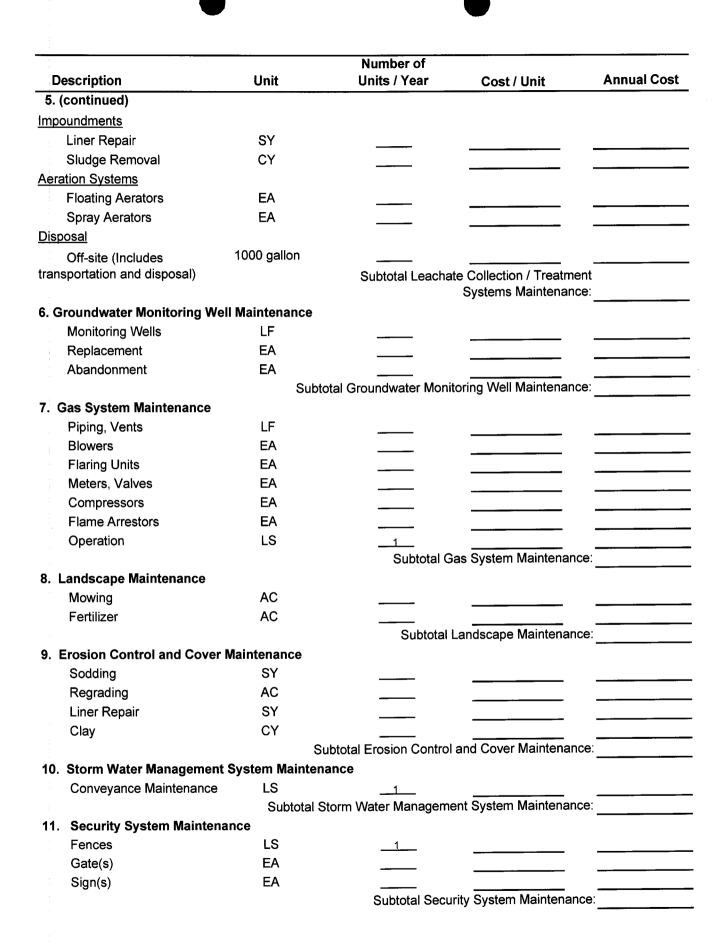
Notes: 1. Cost estimates must be certified by a professional engineer.

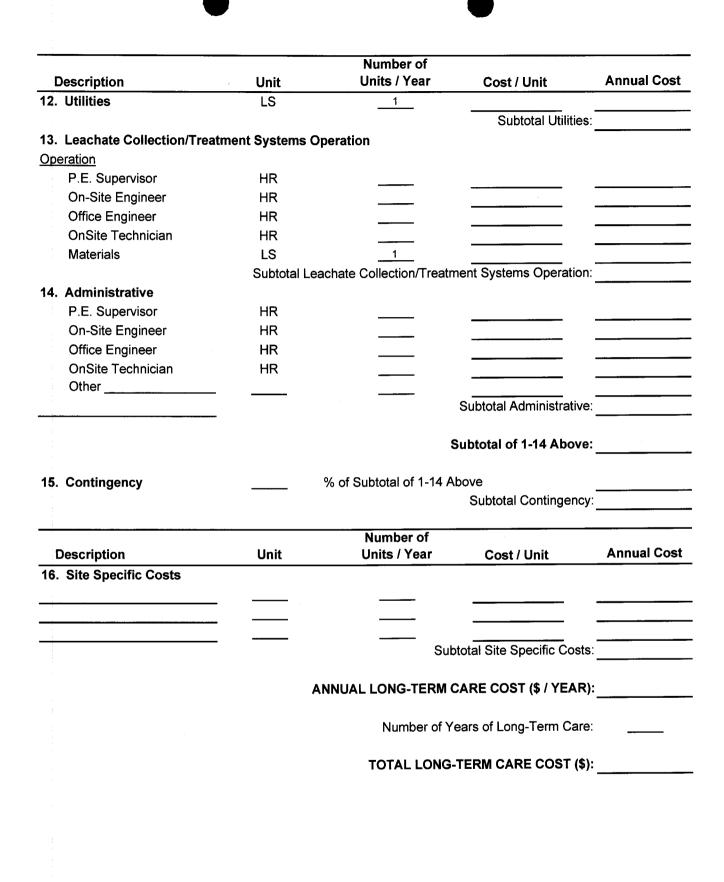
2. Cost estimates based on third party suppliers of material, equipment and labor at fair market value.

3. In some cases, a price quote in support of individual item estimates may be required.

All items must be addressed. Attach a detailed explanation for all entries left blank.

		Sampling Frequency	Number of	(Cost / Well) /	
	Description	(Events / Year)	Wells	Event	Annual Cost
1.		ng [62-701.510(6), and (8	3)(a)]		
	Monthly	12			
	Quarterly	4		· · · · · · · · · · · · · · · · · · ·	
	Semi-Annually	2	. <u> </u>		
	Annually	1			
				Groundwater Monitoring:	
2.		ring [62-701.510(4), and	(8)(b)]		
	Monthly	12			
	Quarterly	4			
	Semi-Annually	2			
	Annually	1			
			Subtotal S	Surface Water Monitoring:	
3	Gas Monitoring [62-70	1.400(10)]			
	Monthly	12			
	Quarterly	4			
	Semi-Annually	2			
	Annually	1			
	:			Subtotal Gas Monitoring:	
4	Leachate Monitoring	[62-701.510(5), (6)(b) and	i 62-701.510(8)c]		
	Monthly	12			
	Quarterly	4			
	Semi-Annually	2			
	Annually	1			
	Other (explain)				
	· · · · · · ·		Subl	total Leachate Monitoring	:
_			Number of		
	Description	Unit	Units / Year	Cost / Unit	Annual Cost
5		Freatment Systems Main	tenance		
	laintenance	•			
	Collection Pipes	LF			
	Sumps, Traps	EA			
	Lift Stations	EA			
	Cleaning	LS	1		
	Tanks	EA		,·,·,·,·	
		L/ (
	:				





VI. CERTIFICATION BY ENGINEER

This is to certify that the Cost Estimates pertaining to the engineering features of this solid waste management facility have been examined by me and found to conform to engineering principles applicable to such facilities. In my professional judgment, the Cost Estimates are a true, correct and complete representation of the financial liabilities for closing and/or long-term care of the facility and comply with the requirements of Rule 62-701.630 F.A.C. and all other Department of Environmental Protection rules, and statutes of the State of Florida. It is understood that the Cost Estimates shall be submitted to the Department annually, revised or adjusted as required by Rule 62-701.630(4), F.A.C.

Villin 1. Kan

Signature

William T. Keene, P.E. Name and Title (please type)

11/07/12

Date

45915

Florida Registration Number (please affix seal) P.O Box 2770

Mailing Address

Fort Myers, Fl. 33902

City, State, Zip Code

tim@keenefl.com E-Mail address (if available)

239-939-0524

Telephone Number

VII. SIGNATURE BY OWNER/OPERATOR

Signature of Applicant

Rob Weber, President Name and Title (please type)

rob@gsimrecycling.com E-Mail address (if available) 3350 Metro Parkway

Mailing Address

Fort Myers, FL. 33916 City, State, Zip Code

239-337-5865

Telephone Number



Closing Cost Estimate for Garden Street Iron & Metal Waste Tire Processing Center

WACS 00098386

Facilty: Garden Street Iron & Metal 3350 Metro Parkway Fort Myers, Fl. 33916 Date: November 17, 2012

Description	<u>U</u>	nit Cost	<u>Units</u>	Quant.		Total
Mobilization (in and out)	\$	500.00	Ea	2	\$	1,000.00
Load Tires						
Loader Machine Time	\$	125.00	Hr	16	\$	2,000.00
Walking Floor Trailer	\$	250.00	Load	12	\$	3,000.00
Tire Disposal (Lee County Reso	urce	Recovery	Facility)			
Passenger Tires	\$	47.50	Ton	140	\$	6,650.00
OTR Tires	\$	110.00	Ton	100	<u>\$</u>	11,000.00
			Total	Estimate	\$	23,650.00

Assumptions:

1 Based on unit cost quote from Wherry Truck Lines

2 Total Tires Assumed

3 Updated Pricing from Lee County Solid Waste is attached to this estimate form.

date

140 14000 0.01 tons/tire = Passenger Car Tires х 0.05 tons/tires 100 **OTR Tires** 2000 х Total Tons 240 Prepared by: 11-7-12

William T. Keene, PE PE # 45915, CA.7578 Keene Engineering, Inc. PO Box 2770; Fort Myers, FI 33902 (239) 939-0524 ph. (239) 939-1968 fax

Owner

7.12 Robert Weber, President date

Garden Street Iron & Metal Inc. of S.W. Florida 3350 Metro Parkway Fort Myers, Fl 33916 (239) 337-5865 - 3

LEE COUNTY SOLID WASTE DIVISION 10550 Buckingham Road Fort Myers, FL 33905 239-533-8000

October, 2012

Ρ.

HOURS OF OPERATION

Monday – Wednesday: Thursday – Friday: Saturday: 6;30 AM - 6:00 PM 6;30 AM - 5:00 PM 6:30 AM - 12:00 NOON

Customers must weigh out no later then 15 minutes after closing time or pay \$10 per each 5 minutes.

*CONSTRUCTION AND DEMOLITION LOADS

All construction and demolition loads will be classified as one of three categories: C&D, Class III, or MSW. Determination of this classification will be made by Solid Waste Division staff and all . decisions are final. Please refer to the material descriptions below:

<u>Construction and Demolition Debris (C&D):</u> \$30.00/ton Concrete, concrete block, brick, drywall, plaster, clay tiles, untreated lumber (includes painted demolition debris), plywood, pallets, asphalt, metal, building demolition components (doors, windows, etc.), rock and soil.

<u>Class III:</u> \$35,00/ton Carpet and padding, cardboard, paper, glass, plastic, Styrofoam, furniture and treated lumber, telephone poles, eto.

MSW: \$37.74/ton All other bagged waste and other waste materials.

Rates for C&D Debris and for Class III waste are only applicable for materials from a construction and/or demolition site. All other loads will be assessed the standard MSW rate. Solid Waste Division staff will base their classification on the proportions of material comprising the load and their decisions are final.

*HORTICULTURE/YARD WASTE: \$22.00/ton

*TIRES: \$47.50/ton Off-Road Tires: \$110.00/ton

*PAPER SHREDDING: \$35/ton

HAZARDOUS WASTE IS NOT ACCEPTED AT THIS SITE Please ask Scale House attendant for disposal information.

If you have any questions about this information, please contact us at (239) 533-8000. All items subject to change.





Green Waste Disposal

Horticultural Waste Removal

Revised Per

current rate

June 16, 2009

Rob Weber Garden Street Iron & Metal Inc. 3350 Metro Pkwy Fort Myers, FL 33916

Wherry Truck Lines will load, haul and dispose of used tires located at 3350 Metro Pkwy in Fort Myers for the following rates for approximately 8,000 car and truck tires:

- Mobilize loader in \$350
- Mobilize loader out \$350
- Loader \$85/hr
- Tires hauled to Lee County Waste to Energy (incinerator) located at 10550 Buckingham Rd, Fort Myers - \$250 per 100 yard walking floor trailer load

Disposal rate for passenger tires - \$132.25 per ton Disposal rate for OTR tires - \$172.50 per ton

All agreements are contingent upon accidents or delays beyond our control.

- Auto Liability Insurance of \$1,000,000.00
- Full Workman's Compensation is carried on all employees
- General Liability Insurance of \$2,000,000.00

Terms of Payment: Due upon receipt Federal Tax ID# 650339512

ACCEPTANCE OF SERVICE AGREEMENT

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. This quote will be valid for 1 year.

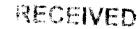
Kendell T. Wherry Wherry Truck Lines(Inc

.

Rob Weber

Garden Street Iron & Metal Inc.

P.O. Box 61008 - Fort Myers, Florida 33906-1008 Phone 239-768-1293 Fax 239-768-6552



MOV 13 2012

D.F.P. South District

DEP Form # <u>fz-Tot_Bit(5)|a}</u> Form TULA <u>SIVIA foc_(mercable Letter of Credit</u> Effective Date <u>May 27, 2001</u> DEP Application No.

STATE OF FLORIDA SOLID WASTE MANAGEMENT FACILITY IRREVOCABLE LETTER OF CREDIT TO DEMONSTRATE FINANCIAL ASSURANCE

FOR

Closing Long-Term Care Corrective Action

Busey Bank Name of Issuing Institution

Director, Division of Waste Management	
Florida Department of Environmental Protection	
Twin Towers Office Building	
2600 Blair Stone Road MS 4565	
Taliahassee, Florida 32399-2400	.

100 W University, Champaign II. 61820 Address of Issuing Institution

Dear Str or Madam:

We hereby establish our irrevocable Standby Letter of Credit No.	700148705
In your favor, at the request and for the account of Garden Street iron & Metal inc. of S.W. Florida	

3350 Metro, Parkway, Ft Myers, FL 33916 Owner's or Operator 's Name and Address

up to the aggregate amount of	Twenty Four Thousand Four Hundred Thirteen and 76/100	
	in Words	_
U.S. dollars \$ 24,413.75	, available upon presentation of	

1) your sight draft, bearing reference to this letter of credit No. _____709148705 , and

(2) your signed statement reading as follows: "I certify that the amount of the draft is payable pursuant to the requirements of Rule 62-701.630 or 62-711.500(3), F.A.C."

This letter of credit is effective as of October 23, 2010		October 23, 2009	and	i shall expire o	n	
		, but such expiration	date shall	l be automatic	ally extended	
Date at Lenst C)na Year Later					
for a period of	one ye	ar	on	October 2	3, 2010	
•	At Loast One			Dato		
and on each success	ive expiration date, un	less, at least 120 days l	pefore the	current expira	ntion date, we	
notify both you and	Garden Street Iron & M	letal inc. of S.W. Florida	_ by certit	fied mail that v	ve have	
	Owner's or Oper	ator's Name				
decided not to extend	this letter of credit be	eyond the current explra	stion date.	. In the event y	you are so	
		hall be available upon p			t draft for 120 day	/5
after the date of recel	pt by both you and	Garden Street Iron & Me	tel Inc. of S	S.W. Florida	as shown	
on the signed return		Owner's	or Operator's	Name	-	

Whenever this letter of credit is drawn on under and in compliance with the terms of this credit, we shall duly honor such draft upon presentation to us, and we shall deposit the amount of the draft directly into the standby trust fund of <u>Garden Street Iron & Motal Inc. of S.W. Florida</u>, in accordance with your instructions.

DEP Form 52-701,900(5)(a)

Page 1 of 2

The persons whose signatures appear below hereby certify that the wording of this letter of credit is Identical to the wording as adopted and incorporated by reference in Rule 62-701.900 F.A.C.

Signature of Of Dat of lessing institution

October 23, 2009

Kent W. Poll Type Nome

Vice President

239-689-7174

Tolophone Number

This credit is subject to "The Uniform customs and Practice for Documentary Credits, 2007 Revision,

The International Chamber of Commerce Publication No. 600."

Insert "the most recent edition of the Uniform Customs and Practice for Documentary Credits, published and copyrighted by the international Chember of Commerce," or "the Uniform Commercial Code."

DEP Form 82-701.000(5)(a)

Page 2 of 2



DEP Form # <u>52-701.00(13)(a)</u> Form TNIa <u>SYM Rec. (ravocable Letter al Cradit</u> Effective Dote <u>Mey 27, 3001</u> DEP Application No.

STATE OF FLORIDA SOLID WASTE MANAGEMENT FACILITY IRREVOCABLE LETTER OF CREDIT TO DEMONSTRATE FINANCIAL ASSURANCE

FOR

Closing Long-Term Care Corrective Action

Director, Division of Waste Management Florida Department of Environmental Protection Twin Towers Office Building 2600 Blair Stone Road MS 4565 Tallahassee, Florida 32399-2400

Nama of Issuing Institution

Busey Bank

100 W University, Champaign IL 61820 Address of Issuing Institution

Dear Str or Madam:

We hereby establish our irrevocable Standby Letter of Credit No.	700148705
In your favor, at the request and for the account of	
Garden Street Iron & Metal Inc. of S.W. Florida	1

3350 Metro. Parkway, Ft Myers, FL 33916 Owner's or Operator 's Name and Address

up to the aggregate amount of ______Twenty Four Thousand Four Hundred Thirteen and 75/100 in Words U.S. dollars \$ 24,413.75 ______, available upon presentation of

' (1) your sight draft, bearing reference to this letter of credit No. _____700148705 , and

(2) your signed statement reading as follows: "I certify that the amount of the draft is payable pursuant to the requirements of Rule 62-701.630 or 62-711.500(3), F.A.C."

This letter of credit is effec	tive as of	October 23, 2009	an	d shall expire or	1
October 23, 2010	,t	Date out such expiration		•	
Date at Least One Year Late for a period of	u. Ous Assl.		on	October 23	-
and on each successive expira notify both you andGarden		inc. of S.W. Florida		Date current expirat ified mail that w	•
decided not to extend this lette notified, any unused portion o after the date of receipt by bot on the signed return receipts.	er of credit beyon f the credit shall i	d the current expira be available upon p rden Street iron & Me	resentati	on of your sight S.W. Florida	

Whenever this letter of credit is drawn on under and in compliance with the terms of this credit, we shall duly honor such draft upon presentation to us, and we shall deposit the amount of the draft directly into the standby trust fund of <u>Garden Street iron & Metal Inc. of S.W. Florida</u>, in accordance with your instructions.

DEP Form 62-701,900(5)(a)

Paga 1 of 2

The persons whose signatures appear below hereby certify that the wording of this letter of credit is identical to the wording as adopted and incorporated by reference in Rule 52-701.900 F.A.C.

Signature of Of wat of I ເບັເກg Institution

October 23, 2009

Kent W. Poll Type Name

Vice President

239-689-7174 Tolephone Number

This credit is subject to "The Uniform customs and Practice for Documentary Credits, 2007 Revision,

The International Chamber of Commerce Publication No. 600."

Insort "the most recent cillion of the Uniform Customs and Practice for Documentary Credits, published and copyrighted by the International Chember of Commerce," or "the Uniform Commercial Code."

DEP Form 82-701.000(5)(a)

Page 2 of 2



Florida Department of Environmental Protection

South District Office Post Office Box 2549 Fort Myers, Florida 33902-2549 Rick Scott Governor

Jennifer Carroll Lt. Governor

Mimi A. Drew Secretary

NOTICE OF PERMIT ISSUANCE

CERTIFIED MAIL NO. 7008 0150 0003 1458 5632 RETURN RECEIPT REQUESTED

In the Matter of an Application for Permit by:

C.L. Noonan Disposal, Inc. c/o John Stephens, Owner 16272 Cutters Court Fort Myers, Florida 33908

Re: <u>Lee County - SW</u> C.L. Noonan Disposal, Inc. (Container to Container Transfer of Construction & Demolition "C&D" Debris) Permit No. 0302101-002-SO/30 WACS ID No. 00098559

Enclosed is Permit No. 0302101-002-SO/30 to operate a Solid Waste Processing Facility (Container to Container Transfer of Construction & Demolition "C&D" Debris), specifically identified as C.L. Noonan Disposal, Inc., located at 3405 Canal Street, Fort Myers in Lee County, Florida, issued under Sections 403.061, 403.087 and 403.707 Florida Statutes (F.S.) and Florida Administrative Code (F.A.C.) Rules 62-4, 62-160, 62-302, 62-522 and 62-701.

Any party to this order (permit) has the right to seek judicial review of the permit under Section 120.68 of the Florida Statutes, by the filing of a notice of appeal under Rule 9.110 of the Florida Rules of Appellate Procedure, with the Clerk of the Department in the office of General Counsel, 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000 and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice of appeal must be filed within thirty (30) days after this notice is filed with the Clerk of the Department.

> "More Protection, Less Process" www.dep.state.fl.us



C.L. Noonan Disposal, Inc. (Container to Container Transfer of C&D Debris) Permit No. 0302101-002-SO/30 WACS ID No. 00098559

Executed in Lee County, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Jon M. Iglehart Director of District Management

CERTIFICATE OF SERVICE

The undersigned duly designated deputy agency Clerk hereby certifies that this NOTICE OF PERMIT ISSUANCE and all copies were mailed before the close of business on **January 6, 2011**, to the listed persons.

FILING AND ACKNOWLEDGMENT

FILED, on this date, under Section 120.52(7), Florida Statutes, with the designated Department Clerk, receipt of which is hereby acknowledged.

Susan Edulards

(Clerk)

01-06-2011 (Date)

Enclosure JMI/ADM/MHR/se Copies furnished to:

The Honorable Randy Henderson Jr., City of Fort Myers <u>mayorhenderson@cityftmyers.com</u> Richard Tedder, DEP <u>richard.tedder@dep.state.fl.us</u> Chris McGuire, OGC DEP <u>chris.mcguire@dep.state.fl.us</u> Jack Chisolm, OGC DEP jack.chisolm@dep.state.fl.us Al McLaurin, DEP <u>albert.mclaurin@dep.state.fl.us</u> Bill Krumbholz, DEP <u>bill.krumbholz@dep.state.fl.us</u>



Florida Department of Environmental Protection

South District Office Post Office Box 2549 Fort Myers, Florida 33902-2549 Charlie Crist Governor

Jeff Kottkamp Lt. Governor

Mimi A. Drew Secretary

PERMITTEE:

C.L. Noonan Disposal, Inc. c/o John Stephens, Owner 16272 Cutters Court Fort Myers, Florida 33908

WACS ID No. 00098559 Permit/Certification No. 0302101-002-SO/30 Date of Issue: January 6, 2011 Expiration Date: January 6, 2016 County: Lee Latitude: 26° 37' 37" Longitude: 81° 50' 37" Section/Township/Range: 19/44S/25E Project: C.L. Noonan Disposal, Inc. Container to Container Transfer of Construction & Demolition (C&D) Debris

This Permit is issued pursuant to Sections 403.061, 403.087 and 403.707, Florida Statutes (F.S.), and Florida Administrative Code (F.A.C.) Rules 62-4, 62-160, 62-302, 62-522, and 62-701. The above-named Permittee is hereby authorized to perform the work or operate the facility shown on the application and approved drawing(s), plans, and other documents attached hereto or on file with the Department and made a part hereof and specifically described as follows:

to operate a Solid Waste Processing Facility (Container to Container Transfer of Construction & Demolition "C&D" Debris), specifically identified as C.L. Noonan Disposal, Inc., located at 3405 Canal Street, Fort Myers in Lee County, Florida.

The Permit is subject to the following fifteen (15) General and twenty-four (24) Specific Conditions. An approved copy of the application package is enclosed for your records.

1. The terms, conditions, requirements, limitations, and restrictions set forth in this Permit are "permit conditions" and are binding and enforceable pursuant to Sections 403.141, 403.727, or 403.859 through 403.861, F.S. The Permittee is placed on notice that the Department will review this Permit periodically and may initiate enforcement action for any violation of these conditions.

C.L. Noonan Disposal, Inc. c/o John Stephens

WACS ID No. 00098559 Permit/Certification No. 0302101-002-SO/30 Date of Issue: January 6, 2011 Expiration Date: January 6, 2016

GENERAL CONDITIONS:

- 2. 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.
- 3. As provided in Subsections 403.087(6) and 403.722(5) F.S., the issuance of this Permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor any infringement of federal, state or local laws or regulations. This Permit is not a waiver of or approval of any other Department permit that may be required for other aspects of the total project which are not addressed in the Permit.
- 4. This Permit conveys no title to land or water, does not constitute State recognition or acknowledgement of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title.
- 5. This Permit does not relieve the Permittee from liability for harm or injury to human health or welfare, animal or plant life, or property caused by the construction or operation of this permitted source or from penalties therefore; nor does it allow the Permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by any order from the Department.
- 6. The Permittee shall properly operate and maintain the facility and systems of treatment and control (and related appurtenances) that are installed and used by the Permittee to achieve compliance with the conditions of this Permit, as required by Department rules. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to achieve compliance with the conditions of the Permit and when required by Department rules.
- 7. The Permittee, by accepting this Permit, specifically agrees to allow authorized Department personnel, upon presentation of credential or other documents as

C.L. Noonan Disposal, Inc. c/o John Stephens WACS ID No. 00098559 Permit/Certification No. 0302101-002-SO/30 Date of Issue: January 6, 2011 Expiration Date: January 6, 2016

GENERAL CONDITIONS:

may be required by law, and at reasonable times, access to the premises where the permitted activity is located or conducted to:

- (a) Have access to and copy any records that must be kept under the conditions of the Permit;
- (b) Inspect the facility, equipment, practices, or operations regulated or required under this Permit; and
- (c) Sample or monitor any substances or parameters at any location reasonably necessary to assure compliance with this Permit or Department rules.

Reasonable time may depend on the nature of the concern being investigated.

8. If, for any reason the Permittee does not comply with or will be unable to comply with any condition or limitation specified in this Permit, the Permittee shall immediately provide the Department with the following information:

- (a) A description of and cause of noncompliance; and
- (b) The period of noncompliance, including dates and times; or, if not corrected, the anticipated time the noncompliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance. The Permittee shall be responsible for any and all damages which may result and may be subject to enforcement action by the Department for penalties or revocation of this Permit.
- 9. In accepting this Permit, the Permittee understands and agrees that all records, notes, monitoring data and other information relating to the construction or operation of this permitted source, which are submitted to the Department, may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except where such use is prescribed by Sections 403.111 and 403.73, F.S. Such evidence shall only be used to the extent it is consistent with the Florida Rules of Civil Procedure and appropriate evidentiary rules.

C.L. Noonan Disposal, Inc. c/o John Stephens

WACS ID No. 00098559 Permit/Certification No. 0302101-002-SO/30 Date of Issue: January 6, 2011 Expiration Date: January 6, 2016

GENERAL CONDITIONS:

- 10. The Permittee agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance, provided, however, the Permittee does not waive any other rights granted by Florida Statutes or Department rules. A reasonable time for compliance with a new or amended surface water quality standard, other than those standards addressed in Rule 62-302.500, F.A.C, shall include a reasonable time to obtain or be denied a mixing zone for the new or amended standard.
- 11. This Permit is transferable only upon Department approval in accordance with Rules 62-4.120 and 62-730.300, F.A.C, as applicable. The Permittee shall be liable for any noncompliance of the permitted activity until the transfer is approved by the Department.
- 12. This Permit or a copy thereof shall be kept at the work site of the permitted activity.
- 13. This Permit also constitutes:
 - (a) Determination of Best Available Control Technology (BACT)
 - (b) Determination of Prevention of Significant Deterioration (PSD)
 - (c) Certification of compliance with State Water Quality Standards (Section 401, PL 92-500)
 - (d) Compliance with New Source Performance Standards
- 14. The Permittee shall comply with the following:
 - (a) Upon request, the Permittee shall furnish all records and plans required under Department rules. During enforcement actions, the retention period for all records will be extended automatically, unless otherwise stipulated by the Department.
 - (b) The Permittee shall hold at the facility or other location designated by this Permit, records of all monitoring information (including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation) required by this Permit, copies of

C.L. Noonan Disposal, Inc. c/o John Stephens

WACS ID No. 00098559 Permit/Certification No. 0302101-002-SO/30 Date of Issue: January 6, 2011 Expiration Date: January 6, 2016

GENERAL CONDITIONS:

all reports required by this Permit, and records of all data used to complete the application for this Permit.

- (c) Records of monitoring information shall include:
 - 1. the date, exact place, and time of sampling or measurements;
 - 2. the person responsible for performing the sampling or measurements;
 - 3. the dates analyses were performed;
 - 4. the person responsible for performing the analyses;
 - 5. the analytical techniques or methods used;
 - 6. the results of such analyses.
- 15. When requested by the Department, the Permittee shall, within a reasonable time, furnish any information required by law, which is needed to determine compliance with the Permit. If the Permittee becomes aware the relevant facts were not submitted or were incorrect in the Permit application or in any report to the Department, such facts or information shall be corrected promptly.

SPECIFIC CONDITIONS:

- 1. The facility is permitted to receive only construction and demolition (C&D) debris that is hauled by C.L. Noonan Disposal, Inc.
- 2. The facility is permitted to receive only C&D debris. The C&D material received at the site is consolidated from several containers into a single, larger container for transportation to a permitted solid waste disposal facility or waste processing facility. Recoverable materials and industrial byproducts are sometimes removed from the containers and offered for recycling. These recyclable materials are to be taken to an appropriate recycler. No waste, recovered material, or industrial byproduct is to be placed on the ground, at any time, during the operation of this facility.
- 3. The facility's operating capacity (container to container) cannot exceed 200 cubic yards per day, and no more than ten (10) mobile containers or vehicles containing waste shall be stored on the site at any one time. Containers holding clean debris, recovered materials, or industrial byproducts shall not be subject to

C.L. Noonan Disposal, Inc. c/o John Stephens

WACS ID No. 00098559 Permit/Certification No. 0302101-002-SO/30 Date of Issue: January 6, 2011 Expiration Date: January 6, 2016

SPECIFIC CONDITIONS:

this restriction. The largest mobile container or vehicle on-site, used for consolidation and transfer, shall not hold more than 60 cubic yards.

- 4. Waste shall never remain on the property for more than seven (7) days.
- 5. A copy of the approved Operations Plan shall be kept at the facility and shall be accessible to facility operator(s) and made available for inspection by Department employees. All activities at the facility shall be performed in accordance with this Plan. The Plan shall be updated as operations change, but no less frequently than upon renewal of the Permit, and the Department shall be notified of changes
- 6. Access to the facility shall be controlled during the active life of the facility by fencing or other effective barriers to prevent illegal dumping.
- 7. A trained operator shall be on duty whenever the facility is operating.
- 8. At least one trained operator or trained spotter shall be on duty when transferring waste from one container to another, in order to inspect the incoming waste at all times.
- 9. Training of operator(s) and of spotter(s) shall be in accordance with F.A.C. Rule 62-701.320(15).
- 10. Any unauthorized non-hazardous waste [F.A.C. Rule 62-701.200(121)] identified during the container to container transfer shall be removed from the waste stream and placed into appropriate containers or placed into secure areas designated for transportation to a recycling or disposal facility authorized by the Department to receive such waste.
- 11. If any hazardous waste [F.A.C. Rule 62-701.200(47)] is identified (before or after transferring the load from container to container), the operator shall notify the Department before any further processing of waste and follow instructions from the Department. The operator shall record the name of the person responsible for placing the waste in the received container. The generator or hauler identified is responsible for cleanup, transportation, and disposal of the waste to

C.L. Noonan Disposal, Inc. c/o John Stephens

WACS ID No. 00098559 Permit/Certification No. 0302101-002-SO/30 Date of Issue: January 6, 2011 Expiration Date: January 6, 2016

SPECIFIC CONDITIONS:

a permitted hazardous waste management facility. If the generator or hauler cannot be identified, the facility operator is responsible for cleanup, transportation, and disposal of the waste to a permitted hazardous waste management facility.

- 12. A litter policing operations shall be employed to keep litter from leaving the working area of the facility. Litter outside the working area, but within the site boundaries, shall be picked up daily.
- 13. Reasonable precautions, pursuant to F.A.C. Rule 62-296.320(4)(c), shall be taken to control fugitive particulate/dust at the site from any activity; including truck loading and unloading, truck traffic, and all material processing.
- 14. The facility shall be operated to control objectionable odors in accordance with the methods described in the Operations Plan for compliance with F.A.C. Rule 62-701.710(4)(d).
- 15. Fuels, solvents, lubricants, and other maintenance materials shall be stored in secure areas separate from sorting areas.
- 16. Fire extinguishers/adequate fire control capabilities shall be available at the facility at all times.
- 17. Operations for transferring the incoming C&D debris and recyclable materials shall be conducted in the confines of the boundaries of the permitted facility
- 18. The leachate control system shall be properly maintained to prevent the discharge of leachate, mixing of leachate with stormwater, and to minimize the presence of standing water. Oversight for leachate control consists of the following:
 - (a) Storage containers used are covered with tarps overnight and prior to any rain events
 - (b) Leachate generated on the ground is removed at the time of occurrence
 - (c) An absorbent and/or wood mulch may be used to pick up any liquid and placed in a roll-off that is ready for dispatch to a permitted disposal facility

C.L. Noonan Disposal, Inc. c/o John Stephens

WACS ID No. 00098559 Permit/Certification No. 0302101-002-SO/30 Date of Issue: January 6, 2011 Expiration Date: January 6, 2016

SPECIFIC CONDITIONS:

- 19. WASTE REPORTS: Operational records as required by F.A.C. Rule 62-701.710(9)(a) shall be maintained to include a daily log of the quantity of solid waste received, processed, stored, and removed from the site for recycling or disposal, and the county of origin of the waste, if known. These records shall include each type of solid waste, recovered materials, residuals, and unacceptable waste which is processed, recycled, and disposed of. Such records shall be compiled on a monthly basis and be available for inspection by the Department. Records shall be maintained for three (3) years.
- 20. **STORMWATER MANAGEMENT:** A Multi-Sector Stormwater Discharge Permit issued by the City of Fort Myers shall be operated and maintained, as necessary; in accordance with the permit and in accordance with Part IV of Chapter 373, F.S.
- 21. **FINANCIAL ASSURANCE:** The facility is exempt from financial assurance requirements in accordance with item 2 (page 3) of the Alternate Procedures document in that the closing cost estimate is below \$5,000. The closing cost estimate submitted is \$1,500.
- 22. If a future proposed modification of this Permit demonstrates that engineering as defined in Chapter 471, F.S. is required, then that engineering must be performed by a professional engineer.
- 23. **CLOSURE:** At least ninety (90) days prior to the date when waste will no longer be accepted, the Permittee shall provide written notice to the Department pursuant to F.A.C. Rule 62-701.710(6). No waste shall be received by the facility after the closing date.

Within thirty (30) days after receiving the final solid waste shipment, the Permittee shall remove all solid waste or residue in accordance with the approved Closure Plan. Closure will include removal of all recovered materials from the site. Closure must be completed within one hundred and eighty (180) days after receiving the final waste quantity. When closure is completed, the Permittee shall certify in writing that the closure is complete pursuant to F.A.C. Rule 62-701.710(6)(d).

C.L. Noonan Disposal, Inc. c/o John Stephens

WACS ID No. 00098559 Permit/Certification No. 0302101-002-SO/30 Date of Issue: January 6, 2011 Expiration Date: January 6, 2016

SPECIFIC CONDITIONS:

24. All records and data relating to the physical operations of the facility shall be made available for inspection by Department employees during normal hours of operation.

These conditions do not exempt the Permittee from complying with requirements of other federal, state, municipal, county or regional pollution control rules, regulations, ordinances or codes.

In the event the Permittee is temporarily unable to comply with any of the conditions of this Permit, Permittee shall notify the Department immediately. Notification shall include pertinent information as to the cause of the problem, and what corrective measures are being taken to prevent its reoccurrence.

This Permit is issued for a period of five (5) years and **expires January 6, 2016**. If a renewal is desired, the Permittee shall apply for a renewal by submitting the appropriate application form, along with the appropriate fee, **sixty (60) days** prior to the expiration date.

Should you need further information regarding the above, please call Mr. Albert D. McLaurin at (863) 314-5975, extension 101. You may also write to the letterhead address or through e-mail to <u>Albert.McLaurin@dep.state.fl.us</u>.

Note: In the event of an emergency, the Permittee shall contact the Department by calling (850) 413-9911 or toll free at (800) 320-0519. During normal business hours, the Permittee shall call (239) 344-5600.

Sincerely,

Jon M. Iglehart Director of District Management

Enclosure JMI/ADM/MHR/se **NEWS-PRESS**

Published every morning - Daily and Sunday Fort Myers, Florida

Affidavit of Publication

STATE OF FLORIDA COUNTY OF LEE

Before the undersigned authority, personally appeared Kathy Allebach

who on oath says that he/she is the

of the News-Press, a daily Legal Assistant newspaper, published at Fort Myers, In Lee County, Florida; that the attached copy of advertisement, being a

Notice of Action

In the matter of

Intent to issue permit In the court was published in said newspaper in the issues of

November 26, 2010

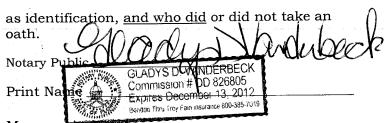
Affiant further says that the said the News-Press is a paper of general circulation daily in Lee, Charlotte, Collier, Glades and Hendry Counties and published at Fort Myers, in said Lee County, Florida and that said newspaper has heretofore been continuously published in said Collier County; Florida, each week, and has been entered as a second class mail matter at the post office in Fort Myers in said Lee County, Florida, for a period of one year next preceding the first publication of the attached copy of the advertisement; and affiant further says that he/she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Sworn to and subscribed before me this

26th day of November 2010 by

Kathy Allebach

personally known to me or who has produced



My commission Expires:



RECEIVER

DEC 03 2010

D.E.P. South District WACS: 98559

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION NOTICE OF INTENT TO ISSUE PERMIT The Department of Environmental Pro-tection gives Notice of its Intent to grant a solid waste Construction/Operati on Permit (No. 0302101-002-50/30) for the proposed project on Permit (No. 0302101-002-50/30) for the proposed project as detailed in the ap-plication (No 0302101-002-50/30) to the ap-plicanton (No 0302101-002-50/30) to the ap-plicant, C.L., Noonan Disposal, Inc., do John Stephens, Own-er, 16272 Cutters Court, Fort Myers, Florida 33908. The Permit, when issued, will allow the Permitee to operate: A Solid Waste Processing Facility (Container to Con-tainer Transfer of Construction & Dem-olition "C&D" De-bris), specifically Identified as C.L., Noonan Disposal, Inc, located at 3405 Canal Street, Fort Myers In Lee County, Florida The Department's file on this matter is available for public inspection during normal business hours, 8:00 a.m. to available for public inspection during normal business hours, 8:00 a.m. to 5:00 p.m., Monday through Friday, ex-cept legal holidays at Florida Department of Environmental Protection, South District, 2295 Victoria Avenue, Suite 364, Fort Myers, Florida. The Department unless a timely peti-tion for an adminis-trative hearing is filed under Sections 120.569 and 120.57 of the Florida Statutes (F.S.); or all parties reach a written agreement on media-tion as an alternative remedy under Sec-tion 120.573 ES. be-fore the deadline for filing a petition. Choosing mediation will not adversely af-fect the right to a hearing, if mediation does not result in a settlement. The pro-cedures for settlement. The pro-cedures for a hearing are set forth below, followed by the procedures for pursuing med ation. A person whose substantial interests are affected by the above proposed agency action may petition for an ad-ministrative determi-nation (hearing) un-der Sections 120.569 and 120.57 of the Florida Statutes. The petition must contain and 120.57 of the Florida Statutes. The petition must contain the information set forth below and must be filed (received) in the Department's Of-fice of General Coun-sel, Marloy Station 35, Tallahassee, Florida 32399-3000. Petitions filed by any persons other than those enti-tied to written notice under Section 120.60(3) of the Flori-da Statutes must be filed within fourteen (14) days of publica-tion of this notice or receipt of the written notice, whichever oc-curs first. The peti-tioner shalt mail a copy of the petition to the applicant at the address indicated above at the time of filing. The failure of

any person to file a perifion: (Or a re-quest for mediation, as discussed below) within the appropri-ate time period shall constitute a walver of that person's right to request an admin-istrative determina-tion (hearing) underling Sections 120.569 and 120.57 of the Florida Statutes, or to inter-Statutes, or to inter-vene in this proceed-ing and participate as a party to it. Any subsequent interven-tion (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compilance with Rule 28-106.205 of the Florida Ad-ministrative Code. A petition that dis-putes the material facts on which the Department's action is based must con-tain the following in-formation: (a) The name, ad-dress, and telephone number of each peti-tioner, the applican-t's name and ad-dress, and telephone number of each peti-tioner, the applican-t's name and ad-dress, the Depart-ment File Number and the county in which the project is proposed; (b) A statement of how and when each petitioner re-ceived notice of the Department's action or proposed action; (c) A statement of how each petitioner's substantial interests are or will be affect-ed by the Depart-ment's action or pro-posed action; (d) A statement of all material facts disputed by petition-er or a statement that there no disputed are no disputed facts; (e) A statement of the ultimate facts al-leged, including a statement of the spe-cific facts which the petitioner contends warrant reversal or modification of the Department's action or proposed action; (f) A statement of the specific rules or statutes the petition-er contends require reversal or modifica-tion of the Depart-ment's action or pro-posed action; and (g) A statement are facts; (c) A statement of the relief sought by the petitioner, stating precisely the action the petitioner, stating precisely the action the petitioner, shares the Depart-ment to take with re-spect to the Depart-ment's action or pro-posed action. A petition that does not dispute the mate-rial facts on which the Department's ac-tion is based shall state that no such facts are in dispute and otherwise shall contain the same in-formation as set forth above, as re-guired by Rule 28-106.301, F,AC. Because the admin-istrative hearing process is designed to formulate final agency action, the filing of a petition means that the De-partment's final ac-tion may be different from the position taken by it in this no-tice. Persons whose substantial interests will be affected by any such, final deci-sion of the Depart-ment have the right to petition to become a party to the pro-ceeding, in accord-ance with the re-quirements set forth above

ter a final erder in-corporating the agreement of the parties. Persons whose substantial in-terests will be affect-ed by such a modi-filed final decision of the Department have a right to petition for a hearing only in ac-cordance with the re-quirements for such petitions. set for the above and must, therefore, file their petitions within four-teen (14) days of re-ceipt of this notice, or they shall be deemed to have waived their right to a proceeding under Sections 120.559 and 120.57 F.S. If media-tion terminates with-out settlement of the dispute, the Depart-ment shall notify all parties. In writing that the administra-tive hearing process-es under Sections 120.569 and 120.57 F.S. are resumed. Nov 26 No. 1418636 are resumed. Nov 26 No. 1416836

In addition to re-questing an adminis-trative hearing, any petitioner may elect to pursue mediation. The election may be accomplished by fili-ing with the Depart-ment a mediationf agreement with all parties to the pro-ceeding (1.e, the ap-plicant, the Depart-ment, and any per-son who has filed a timely and sufficient petition for a hear-ing). The agreement must contain all the information required by Rule 28-106.404 F.A.C. The agree-ment at 3900 commonwealth Bou-levard, Mail Station 35, Taliahassee, Flor-ida 32399-3000, within ten (10) days after the deadline for fil-ing a petition, as set forth above. Choos-ing mediation will not adversely affect the right to a hear-ing, if mediation does not result in a settlement. The agreement to mediate must include the following: (a) the names, ad-dresses, and telephone number of the medi-ation of selecting **a** mediator within **a** specified time; (c) the agreed al-location of the costs and fees associated with the mediation; (d) the agreement of the parties on the contidentiality of dis-cusions and docu-ments introduced during mediation; (e) the date, time, and place of the first mediation session, or a deadline for hold-ing the first session, if no mediator has yet been chosen; (f) the name of each party's repre-sentative who shall have authority to set-the or recommend settlement; (g) either an ex-planation of how the substantial interests of each mediation; (h) the signatures of all parties or their authorized represen-tatives. J in this action or a statement clear-iy identifying the pe-tition for hearing that each party has already filed, and in-corporating it by ref-erence; and (h) the signatures of all parties or their authorized represen-tatives. The mediation is the tendiation is the tendiation is the mediation diffection is the mediation for hearing that each party has already filed, and in-corporating it by ref-erence; and (h) the signa ed within sixty (60) days of receipt of the execution of the agreement. If media-tion results in settle-ment of the adminis-trative dispute, the Department must en-



Florida Department of Environmental Protection

South District Office Post Office Box 2549 Fort Myers, Florida 33902-2549

CERTIFIED MAIL NO. 7008 0500 0000 7776 4375 RETURN RECEIPT REQUESTED

In the Matter of an Application for Permit by:

C.L. Noonan Disposal, Inc. c/o John Stephens, Owner 16272 Cutters Court Fort Myers, Florida 33908

Re:

<u>Lee County – SW</u> C.L. Noonan Disposal, Inc. (Container to Container Transfer of Construction & Demolition "C&D" Debris) DEP File No. 0302101-002-SO/30 WACS ID No. 00098559

INTENT TO ISSUE

The Department of Environmental Protection gives notice of its intent to issue a Permit (No. 0302101-002-SO/30, Draft enclosed) for the proposed project as detailed in the application No. 0302101-002-SO/30, specified above, for the reasons stated below:

The applicant, C.L. Noonan Disposal, Inc., c/o John Stephens, Owner, 16272 Cutters Court, Venice, Florida 34293, applied on July 27, 2010, to the Department of Environmental Protection for a Permit to operate:

a Solid Waste Processing Facility (Container to Container Transfer of Construction & Demolition "C&D" Debris), specifically identified as C.L. Noonan Disposal, Inc., located at 3405 Canal Street, Fort Myers in Lee County, Florida.

The Department has permitting jurisdiction under Sections 403.061, 403.087 and 403.707 Florida Statutes (F.S.) and Florida Administrative Code (F.A.C.) Rules 62-4, 62-160, 62-302, 62-522 and 62-701. The project is not exempt from permitting procedures. The

"More Protection, Less Process" www.dep.state.fl.us Charlie Crist Governor

Jeff Kottkamp Lt. Governor

Mimi A. Drew Secretary

Department has determined that a **Construction/Operation Permit** is required for the proposed work.

The Department intends to issue this Permit, based on its belief that reasonable assurances have been provided to indicate that the project will comply with appropriate provisions of Florida Administrative Code (F.A.C.) Rules 62-4, 62-160, 62-302, 62-522, and 62-701, as long as the conditions of the Permit are adhered to.

NOTICE OF RIGHTS

Pursuant to Section 403.815, Florida Statutes (F.S.), you are required to publish at your own expense the enclosed Notice of Proposed Agency Action. The notice shall be published one time only within thirty (30) days in the legal ad section of a newspaper of general circulation in the area affected. For the purpose of this rule, "publication in a newspaper of general circulation in the area affected" means publication in a newspaper meeting the requirements of Sections 50.001 and 40.031, F.S., in the county where the activity is to take place. Where there is more than one newspaper of general circulation in the area affected is a newspaper of general circulation in the area that may be affected by the permit. If you are uncertain that a newspaper meets these requirements, please contact the Department at the address or telephone number listed below. You must provide proof of publication to the Department by mail at P.O. Box 2549, Fort Myers, Florida 33902-2549, or by delivery to 2295 Victoria Avenue, Suite 364, Fort Myers, Florida, as soon as practical after publication.

The Department will issue the Permit (0302101-002-SO/30, Draft enclosed), unless a timely petition for an administrative hearing is filed under Sections 120.569 and 120.57, F.S., before the deadline for filing a petition. Persons who have filed such a petition may seek to mediate the dispute, and choosing mediation will not adversely affect the right to a hearing if mediation does not result in a settlement. The procedures for petitioning for a hearing are set forth below, followed by the procedures for pursuing mediation.

A person whose substantial interests are affected by the Department's proposed permitting decision may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57, F.S. The petition must contain the information set forth below and must be filed (received) in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000.

Petitions by the applicant or any of the parties listed below must be filed within **fourteen** (14) days of receipt of this written notice. Petitions filed by other persons must be filed

within **fourteen (14) days** of publication of the notice or receipt of the written notice, whichever occurs first. Under Section 120.60(3), F.A.C., however, any person who asked the Department for notice of agency action may file a petition within **fourteen (14) days** of receipt of such notice, regardless of the date of publication. The petitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. The failure of any person to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57, F.S., or to intervene in this proceeding and participate as a party to it. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205, F.A.C.

A petition that disputes the material facts on which the Department's action is based must contain the following information:

- (a) The name, address, and telephone number of each petitioner, the applicant's name and address, the Department File Number and the county in which the project is proposed;
- (b) A statement of how and when each petitioner received notice of the Department's action or proposed action;
- (c) A statement of how each petitioner's substantial interests are or will be affected by the Department's action or proposed action;
- (d) A statement of all material facts disputed by petitioner or a statement that there are no disputed facts;
- (e) A statement of the ultimate facts alleged, including a statement of the specific facts which the petitioner contends warrant reversal or modification of the Department's action or proposed action;
- (f) A statement of the specific rules or statutes the petitioner contends require reversal or modification of the Department's action or proposed action; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action the petitioner wants the Department to take with respect to the Department's action or proposed action.





A petition that does not dispute the material facts on which the Department's action is based shall state that no such facts are in dispute and otherwise shall contain the same information as set forth above, as required by Rule 28-106.301, F.A.C.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that 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 such final decision of the Department have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

In addition to requesting an administrative hearing, any petitioner may elect to pursue mediation. The election may be accomplished by filing with the Department a mediation agreement with all parties to the proceeding (i.e., the applicant, the Department, and any person who has filed a timely and sufficient petition for a hearing). The agreement must contain all the information required by Rule 28-106.404, F.A.C. The agreement must be received by the clerk in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, within **ten (10) days** after the deadline for filing a petition, as set forth above. Choosing mediation will not adversely affect the right to a hearing, if mediation does of result in a settlement.

The agreement to mediate must include the following:

- (a) the names, addresses, and telephone numbers of any persons who may attend the mediation;
- (b) the name, address, and telephone number of the mediator selected by the parties, or a provision of selecting a mediator within a specified time;
- (c) the agreed allocation of the costs and fees associated with the mediation;
- (d) the agreement of the parties on the confidentiality of discussions and documents introduced during mediation;
- (e) the date, time, and place of the first mediation session, or a deadline for holding the first session, if no mediator has yet been chosen;
- (f) the name of each party's representative who shall have authority to settle or recommend settlement;

- (g) either an explanation of how the substantial interests of each mediating party will be affected by the action or proposed action addressed in this action or a statement clearly identifying the petition for hearing that each party has already filed, and incorporating it by reference; and
- (h) the signatures of all parties or their authorized representatives.

As provided in Section 120.573 of the Florida Statutes, the timely agreement of all parties to mediate will toll the time limitations imposed by Sections 120.569 and 120.57 F.S. for requesting and holding an administrative hearing. Unless otherwise agreed by the parties, the mediation must be concluded within **sixty (60) days** of receipt of the execution of the agreement. If mediation results in settlement of the administrative dispute, the Department must enter a final order incorporating the agreement of the parties. Persons whose substantial interests will be affected by such a modified final decision of the Department have a right to petition for a hearing only in accordance with the requirements for such petitions set forth above and must, therefore, file their petitions within **fourteen (14) days** of receipt of this notice. If mediation terminates without settlement of the dispute, the Department shall notify all parties in writing that the administrative hearing processes under Sections 120.569 and 120.57 F.S. are resumed.

Any party to this order has the right to seek judicial review of it under Section 120.68, F.S., by filing a Notice of Appeal under Rule 9.110, Florida Rules of Appellate Procedure, with the clerk of the Department in the Office of General Counsel, Mail Station 35, 3900 Commonwealth Boulevard, Tallahassee, Florida 32399-3000, and by filing a copy of the Notice of Appeal accompanied by the applicable filing fees with the appropriated district court of appeal. The Notice of Appeal must be filed within **thirty (30) days** after this order is filed with the Clerk of the Department.

Executed in Lee County, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Jon M. Iglehart Director of District Management

CERTIFICATE OF SERVICE

FILING AND ACKNOWLEDGMENT

FILED, on this date, under Section 120.52(7), Florida Statutes, with the designated Papartment Clerk, receipt of which is hereby acknowledged.

<u>|8 ~2010</u> (Date)

Enclosure JMI/AM/MHR/se

Copies furnished to:

The Honorable Randy Henderson Jr., City of Fort Myers <u>mayorhenderson@cityftmyers.com</u> Richard Tedder, DEP <u>richard.tedder@dep.state.fl.us</u> Chris McGuire, OGC DEP <u>chris.mcguire@dep.state.fl.us</u> Jack Chisolm, OGC DEP jack.chisolm@dep.state.fl.us Al McLaurin, DEP <u>albert.mclaurin@dep.state.fl.us</u> Bill Krumbholz, DEP <u>bill.krumbholz@dep.state.fl.us</u>

PUBLIC NOTICE OF INTENT TO ISSUE PERMIT TO BE PUBLISHED IN A NEWSPAPER

STATE OF FLORIDA <u>DEPARTMENT OF ENVIRONMENTAL PROTECTION</u> NOTICE OF INTENT TO ISSUE PERMIT

The Department of Environmental Protection gives Notice of its Intent to grant a solid waste Construction/Operation Permit (No. 0302101-002-SO/30) for the proposed project as detailed in the application (No. 0302101-002-SO/30) to the applicant, C.L. Noonan Disposal, Inc., c/o John Stephens, Owner, 16272 Cutters Court, Venice, Florida 34293. The Permit, when issued, will allow the Permittee to operate:

a Solid Waste Processing Facility (Container to Container Transfer of Construction & Demolition "C&D" Debris), specifically identified as C.L. Noonan Disposal, Inc., located at 3405 Canal Street, Fort Myers in Lee County, Florida.

The Department's file on this matter is available for public inspection during normal business hours, 8:00 a.m. to 5:00 p.m., Monday through Friday, except legal holidays at Florida Department of Environmental Protection, South District, 2295 Victoria Avenue, Suite 364, Fort Myers, Florida.

The Department will issue the permit unless a timely petition for an administrative hearing is filed under Sections 120.569 and 120.57 of the Florida Statutes (F.S.), or all parties reach a written agreement on mediation as an alternative remedy under Section 120.573 F.S. before the deadline for filing a petition. Choosing mediation will not adversely affect the right to a hearing, if mediation does not result in a settlement. The procedures for petitioning for a hearing are set forth below, followed by the procedures for pursuing mediation.

A person whose substantial interests are affected by the above proposed agency action may petition for an administrative determination (hearing) under Sections 120.569 and 120.57 of the Florida Statutes. The petition must contain the information set forth below and must be filed (received) in the Department's Office of General Counsel, Marjory Stoneman Douglas Building, 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000. Petitions filed by any persons other than those entitled to written notice under Section 120.60(3) of the Florida Statutes must be filed within **fourteen (14) days** of publication of this notice or receipt of the written notice, whichever occurs first. The petitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. The failure of any person to file a petition (or a request for mediation, as discussed below) within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57 of the Florida Statutes, or to intervene in this proceeding and participate as a party to it. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205 of the Florida Administrative Code.

A petition that disputes the material facts on which the Department's action is based must contain the following information:

- (a) The name, address, and telephone number of each petitioner, the applicant's name and address, the Department File Number and the county in which the project is proposed;
- (b) A statement of how and when each petitioner received notice of the Department's action or proposed action;
- (c) A statement of how each petitioner's substantial interests are or will be affected by the Department's action or proposed action;
- (d) A statement of all material facts disputed by petitioner or a statement that there are no disputed facts;
- (e) A statement of the ultimate facts alleged, including a statement of the specific facts which the petitioner contends warrant reversal or modification of the Department's action or proposed action;
- (f) A statement of the specific rules or statutes the petitioner contends require reversal or modification of the Department's action or proposed action; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action the petitioner wants the Department to take with respect to the Department's action or proposed action.

A petition that does not dispute the material facts on which the Department's action is based shall state that no such facts are in dispute and otherwise shall contain the same information as set forth above, as required by Rule 28-106.301, F.A.C.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that 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 such final decision of the Department have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

In addition to requesting an administrative hearing, any petitioner may elect to pursue mediation. The election may be accomplished by filing with the Department a

mediation agreement with all parties to the proceeding (i.e., the applicant, the Department, and any person who has filed a timely and sufficient petition for a hearing). The agreement must contain all the information required by Rule 28-106.404 F.A.C. The agreement must be received by the clerk in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, within **ten (10) days** after the deadline for filing a petition, as set forth above. Choosing mediation will not adversely affect the right to a hearing, if mediation does not result in a settlement.

The agreement to mediate must include the following:

- (a) the names, addresses, and telephone numbers of any persons who may attend the mediation;
- (b) the name, address, and telephone number of the mediator selected by the parties, or a provision of selecting a mediator within a specified time;
- (c) the agreed allocation of the costs and fees associated with the mediation;
- (d) the agreement of the parties on the confidentiality of discussions and documents introduced during mediation;
- (e) the date, time, and place of the first mediation session, or a deadline for holding the first session, if no mediator has yet been chosen;
- (f) the name of each party's representative who shall have authority to settle or recommend settlement;
- (g) either an explanation of how the substantial interests of each mediating party will be affected by the action or proposed action addressed in this action or a statement clearly identifying the petition for hearing that each party has already filed, and incorporating it by reference; and
- (h) the signatures of all parties or their authorized representatives.

As provided in Section 120.573 of the Florida Statutes (F.S.), the timely agreement of all parties to mediate will toll the time limitations imposed by Sections 120.569 and 120.57 F.S. for requesting and holding an administrative hearing. Unless otherwise agreed by the parties, the mediation must be concluded within **sixty (60) days** of receipt of the execution of the agreement. If mediation results in settlement of the administrative dispute, the Department must enter a final order incorporating the agreement of the parties. Persons whose substantial interests will be affected by such a modified final decision of the Department have a right to petition for a hearing only in accordance with the requirements for such petitions set forth above and must, therefore, file their petitions within **fourteen (14) days** of receipt of this notice, or they shall be deemed to have waived their right to a proceeding under Sections 120.569 and 120.57 F.S. If mediation terminates without settlement of the dispute, the Department shall notify all parties in writing that the administrative hearing processes under Sections 120.569 and 120.57 F.S. are resumed.



Florida Department of Environmental Protection

> South District Office Post Office Box 2549 Fort Myers, Florida 33902-2549

Charlie Crist Governor

Jeff Kottkamp Lt. Governor

Mimi A. Drew Secretary

PERMITTEE:

C.L. Noonan Disposal, Inc. c/o John Stephens, Owner 16272 Cutters Court Fort Myers, Florida 33908

WACS ID No. 00098559 Permit/Certification No. 0302101-002-SO/30 Date of Issue: **DRAFT** Expiration Date: **DRAFT** County: Lee Latitude: 26° 37' 37" Longitude: 81° 50' 37" Section/Township/Range: 19/44S/25E Project: C.L. Noonan Disposal, Inc. Container to Container Transfer of Construction & Demolition (C&D) Debris

This Permit is issued pursuant to Sections 403.061, 403.087 and 403.707, Florida Statutes (F.S.), and Florida Administrative Code (F.A.C.) Rules 62-4, 62-160, 62-302, 62-522, and 62-701. The above-named Permittee is hereby authorized to perform the work or operate the facility shown on the application and approved drawing(s), plans, and other documents attached hereto or on file with the Department and made a part hereof and specifically described as follows:

to operate a Solid Waste Processing Facility (Container to Container Transfer of Construction & Demolition "C&D" Debris), specifically identified as C.L. Noonan Disposal, Inc., located at 3405 Canal Street, Fort Myers in Lee County, Florida.

The Permit is subject to the following fifteen (15) General and twenty-three (23) Specific Conditions. An approved copy of the application package is enclosed for your records.

1. The terms, conditions, requirements, limitations, and restrictions set forth in this Permit are "permit conditions" and are binding and enforceable pursuant to Sections 403.141, 403.727, or 403.859 through 403.861, F.S. The Permittee is placed on notice that the Department will review this Permit periodically and may initiate enforcement action for any violation of these conditions.

C.L. Noonan Disposal, Inc. c/o John Stephens

WACS ID No. 00098559 Permit/Certification No. 0302101-002-SO/30 Date of Issue: **DRAFT** Expiration Date: **DRAFT**

GENERAL CONDITIONS:

- 2. 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.
- 3. As provided in Subsections 403.087(6) and 403.722(5) F.S., the issuance of this Permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor any infringement of federal, state or local laws or regulations. This Permit is not a waiver of or approval of any other Department permit that may be required for other aspects of the total project which are not addressed in the Permit.
- 4. This Permit conveys no title to land or water, does not constitute State recognition or acknowledgement of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title.
- 5. This Permit does not relieve the Permittee from liability for harm or injury to human health or welfare, animal or plant life, or property caused by the construction or operation of this permitted source or from penalties therefore; nor does it allow the Permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by any order from the Department.
- 6. Permittee shall properly operate and maintain the facility and systems of treatment and control (and related appurtenances) that are installed and used by the Permittee to achieve compliance with the conditions of this Permit, as required by Department rules. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to achieve compliance with the conditions of the Permit and when required by Department rules.
- 7. The Permittee, by accepting this Permit, specifically agrees to allow authorized Department personnel, upon presentation of credential or other documents as

C.L. Noonan Disposal, Inc. c/o John Stephens

WACS ID No. 00098559 Permit/Certification No. 0302101-002-SO/30 Date of Issue: **DRAFT** Expiration Date: **DRAFT**

GENERAL CONDITIONS:

may be required by law, and at reasonable times, access to the premises where the permitted activity is located or conducted to:

- (a) Have access to and copy any records that must be kept under the conditions of the Permit;
- (b) Inspect the facility, equipment, practices, or operations regulated or required under this Permit; and
- (c) Sample or monitor any substances or parameters at any location reasonably necessary to assure compliance with this Permit or Department rules.

Reasonable time may depend on the nature of the concern being investigated.

8. If, for any reason the Permittee does not comply with or will be unable to comply with any condition or limitation specified in this Permit, the Permittee shall immediately provide the Department with the following information:

- (a) A description of and cause of noncompliance; and
- (b) The period of noncompliance, including dates and times; or, if not corrected, the anticipated time the noncompliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance. The Permittee shall be responsible for any and all damages which may result and may be subject to enforcement action by the Department for penalties or revocation of this Permit.
- 9. In accepting this Permit, the Permittee understands and agrees that all records, notes, monitoring data and other information relating to the construction or operation of this permitted source, which are submitted to the Department, may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except where such use is prescribed by Sections 403.111 and 403.73, F.S. Such evidence shall only be used to the extent it is consistent with the Florida Rules of Civil Procedure and appropriate evidentiary rules.

C.L. Noonan Disposal, Inc. c/o John Stephens WACS ID No. 00098559 Permit/Certification No. 0302101-002-SO/30 Date of Issue: DRAFT Expiration Date: DRAFT

GENERAL CONDITIONS:

- 10. The Permittee agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance, provided, however, the Permittee does not waive any other rights granted by Florida Statutes or Department rules. A reasonable time for compliance with a new or amended surface water quality standard, other than those standards addressed in Rule 62-302.500, F.A.C, shall include a reasonable time to obtain or be denied a mixing zone for the new or amended standard.
- 11. This Permit is transferable only upon Department approval in accordance with Rules 62-4.120 and 62-730.300, F.A.C, as applicable. The Permittee shall be liable for any noncompliance of the permitted activity until the transfer is approved by the Department.
- 12. This Permit or a copy thereof shall be kept at the work site of the permitted activity.
- 13. This Permit also constitutes:
 - (a) Determination of Best Available Control Technology (BACT)
 - (b) Determination of Prevention of Significant Deterioration (PSD)
 - (c) Certification of compliance with State Water Quality Standards (Section 401, PL 92-500)
 - (d) Compliance with New Source Performance Standards
- 14. The Permittee shall comply with the following:
 - (a) Upon request, the Permittee shall furnish all records and plans required under Department rules. During enforcement actions, the retention period for all records will be extended automatically, unless otherwise stipulated by the Department.
 - (b) The Permittee shall hold at the facility or other location designated by this Permit, records of all monitoring information (including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation) required by this Permit, copies of

C.L. Noonan Disposal, Inc. c/o John Stephens

WACS ID No. 00098559 Permit/Certification No. 0302101-002-SO/30 Date of Issue: **DRAFT** Expiration Date: **DRAFT**

GENERAL CONDITIONS:

all reports required by this Permit, and records of all data used to complete the application for this Permit.

- (c) Records of monitoring information shall include:
 - 1. the date, exact place, and time of sampling or measurements;
 - 2. the person responsible for performing the sampling or measurements;
 - 3. the dates analyses were performed;
 - 4. the person responsible for performing the analyses;
 - 5. the analytical techniques or methods used;
 - 6. the results of such analyses.
- 15. When requested by the Department, the Permittee shall, within a reasonable time, furnish any information required by law, which is needed to determine compliance with the Permit. If the Permittee becomes aware the relevant facts were not submitted or were incorrect in the Permit application or in any report to the Department, such facts or information shall be corrected promptly.

SPECIFIC CONDITIONS:

- 1. The facility is permitted to receive only construction and demolition (C&D) debris that is hauled by C.L. Noonan Disposal, Inc.
- 2. The facility is permitted to receive only C&D debris. The C&D material received at the site is consolidated from several containers into a single, larger container for transportation to a permitted solid waste disposal facility or waste processing facility. Recoverable materials and industrial byproducts are sometimes removed from the containers and offered for recycling. These recyclable materials are to be taken to an appropriate recycler. No waste, recovered material, or industrial byproduct is to be placed on the ground, at any time, during the operation of this facility.
- 3. The facility's operating capacity (container to container) cannot exceed 200 cubic yards per day, and no more than ten (10) mobile containers or vehicles containing waste shall be stored on the site at any one time. Containers holding clean debris, recovered materials, or industrial byproducts shall not be subject to

C.L. Noonan Disposal, Inc. c/o John Stephens

WACS ID No. 00098559 Permit/Certification No. 0302101-002-SO/30 Date of Issue: **DRAFT** Expiration Date: **DRAFT**

SPECIFIC CONDITIONS:

this restriction. The largest mobile container or vehicle on-site, used for consolidation and transfer, shall not hold more than 60 cubic yards.

- 4. Waste shall never remain on the property for more than seven (7) days.
- 5. A copy of the approved Operations Plan shall be kept at the facility and shall be accessible to facility operator(s) and made available for inspection by Department employees. All activities at the facility shall be performed in accordance with this Plan. The Plan shall be updated as operations change, but no less frequently than upon renewal of the Permit, and the Department shall be notified of changes
- 6. Access to the facility shall be controlled during the active life of the facility by fencing or other effective barriers to prevent illegal dumping.
- 7. A trained operator shall be on duty whenever the facility is operating.
- 8. At least one trained operator or trained spotter shall be on duty when transferring waste from one container to another, in order to inspect the incoming waste at all times.
- 9. Training of operator(s) and of spotter(s) shall be in accordance with F.A.C. Rule 62-701.320(15).
- 10. Any unauthorized non-hazardous waste [F.A.C. Rule 62-701.200(121)] identified during the container to container transfer shall be removed from the waste stream and placed into appropriate containers or placed into secure areas designated for transportation to a recycling or disposal facility authorized by the Department to receive such waste.
- 11. If any hazardous waste [F.A.C. Rule 62-701.200(47)] is identified (before or after transferring the load from container to container), the operator shall notify the Department before any further processing of waste and follow instructions from the Department. The operator shall record the name of the person responsible for placing the waste in the received container. The generator or hauler identified is responsible for cleanup, transportation, and disposal of the waste to

C.L. Noonan Disposal, Inc. c/o John Stephens

WACS ID No. 00098559 Permit/Certification No. 0302101-002-SO/30 Date of Issue: **DRAFT** Expiration Date: **DRAFT**

SPECIFIC CONDITIONS:

a permitted hazardous waste management facility. If the generator or hauler cannot be identified, the facility operator is responsible for cleanup, transportation, and disposal of the waste to a permitted hazardous waste management facility.

- 12. A litter policing operations shall be employed to keep litter from leaving the working area of the facility. Litter outside the working area, but within the site boundaries, shall be picked up daily.
- 13. Reasonable precautions, pursuant to F.A.C. Rule 62-296.320(4)(c), shall be taken to control fugitive particulate/dust at the site from any activity; including truck loading and unloading, truck traffic, and all material processing.
- 14. The facility shall be operated to control objectionable odors in accordance with the methods described in the Operations Plan for compliance with F.A.C. Rule 62-701.710(4)(d).
- 15. Fuels, solvents, lubricants, and other maintenance materials shall be stored in secure areas separate from sorting areas.
- 16. Fire extinguishers/adequate fire control capabilities shall be available at the facility at all times.
- 17. Operations for transferring the incoming C&D debris and recyclable materials shall be conducted in the confines of the boundaries of the permitted facility
- 18. The leachate control system shall be properly maintained to prevent the discharge of leachate, mixing of leachate with stormwater, and to minimize the presence of standing water. Oversight for leachate control consists of the following:
 - (a) Storage containers used are covered with tarps overnight and prior to any rain events
 - (b) Leachate generated on the ground is removed at the time of occurrence
 - (c) An absorbent and/or wood mulch may be used to pick up any liquid and placed in a roll-off that is ready for dispatch to a permitted disposal facility

C.L. Noonan Disposal, Inc. c/o John Stephens

WACS ID No. 00098559 Permit/Certification No. 0302101-002-SO/30 Date of Issue: **DRAFT** Expiration Date: **DRAFT**

SPECIFIC CONDITIONS:

- 19. WASTE REPORTS: Operational records as required by F.A.C. Rule 62-701.710(9)(a) shall be maintained to include a daily log of the quantity of solid waste received, processed, stored, and removed from the site for recycling or disposal, and the county of origin of the waste, if known. These records shall include each type of solid waste, recovered materials, residuals, and unacceptable waste which is processed, recycled, and disposed of. Such records shall be compiled on a monthly basis and be available for inspection by the Department. Records shall be maintained for three (3) years.
- 20. **STORMWATER MANAGEMENT:** A Multi-Sector Stormwater Discharge Permit issued by the City of Fort Myers shall be operated and maintained, as necessary; in accordance with the permit and in accordance with Part IV of Chapter 373, F.S.
- 21. **FINANCIAL ASSURANCE:** The facility is exempt from financial assurance requirements in accordance with item 2 (page 3) of the Alternate Procedures document in that the closing cost estimate is below \$5,000. The closing cost estimate submitted is \$1,500.
- 22. If a future proposed modification of this Permit demonstrates that engineering as defined in Chapter 471, F.S. is required, then that engineering must be performed by a professional engineer.
- 23. **CLOSURE:** At least ninety (90) days prior to the date when waste will no longer be accepted, the Permittee shall provide written notice to the Department pursuant to F.A.C. Rule 62-701.710(6). No waste shall be received by the facility after the closing date.

Within thirty (30) days after receiving the final solid waste shipment, the Permittee shall remove all solid waste or residue in accordance with the approved Closure Plan. Closure will include removal of all recovered materials from the site. Closure must be completed within one hundred and eighty (180) days after receiving the final waste quantity. When closure is completed, the Permittee shall certify in writing that the closure is complete pursuant to F.A.C. Rule 62-701.710(6)(d).

C.L. Noonan Disposal, Inc. c/o John Stephens

WACS ID No. 00098559 Permit/Certification No. 0302101-002-SO/30 Date of Issue: **DRAFT** Expiration Date: **DRAFT**

SPECIFIC CONDITIONS:

24. All records and data relating to the physical operations of the facility shall be made available for inspection by Department employees during normal hours of operation.

These conditions do not exempt the Permittee from complying with requirements of other federal, state, municipal, county or regional pollution control rules, regulations, ordinances or codes.

In the event the Permittee is temporarily unable to comply with any of the conditions of this Permit, Permittee shall notify the Department immediately. Notification shall include pertinent information as to the cause of the problem, and what corrective measures are being taken to prevent its reoccurrence.

This Permit is issued for a period of five (5) years and expires **DRAFT**. If a renewal is desired, the Permittee shall apply for a renewal by submitting the appropriate application form along with the appropriate fee, **sixty (60) days** prior to the expiration date.

Should you need further information regarding the above, please call Mr. Albert D. McLaurin at (863) 314-5975, extension 101. You may also write to the letterhead address or through e-mail to Albert.McLaurin@dep.state.fl.us.

Note: In the event of an emergency, the Permittee shall contact the Department by calling (850) 413-9911 or toll free at (800) 320-0519. During normal business hours, the Permittee shall call (239) 332-6975.

Sincerely,

DRAFT

Jon M. Iglehart Director of District Management

Enclosure JMI/ADM/MHR/se



Florida Department of **Environmental Protection**

Bob Martinez Center 2600 Blair Stone Road Tallahassee, Florida 32399-2400 DEP Form #: 62-701.900(4), F.A.C.

Form Title: Application to Construct, Operata, or Modify a Waste Processing Facility

Effective Date: January 6, 2010

Incorporated in Rule: 62-701.710(2), F.A.C.

APPLICATION TO CONSTRUCT, OPERATE, OR MODIFY A WASTE PROCESSING FACILITY

GENERAL REQUIREMENT: Solid Waste Management Facilities shall be permitted pursuant to Section 403.707, Florida Statutes (F.S.) and in accordance with Florida Administrative Code (F.A.C.) Chapter 62-701. A minimum of four copies of the application shall be submitted to the Department District Office having jurisdiction over the facility. The appropriate fee in accordance with Rule 62-701.315(4), F.A.C., shall be submitted with the application by check made payable to the Department of Environmental Protection (DEP). Complete appropriate sections for the type of facility for which application is made and include all additional information, drawings, and reports necessary to evaluate the facility.

Please Type or Print in Ink

Α. **GENERAL INFORMATION**

- Type of facility (check all that apply): 1.
 - Transfer Station

Materials Recovery Facility:

🔀 C&D Recycling 🛣

Class III MRF

MSW MRF

★ ❸ Other Describe:

To Containen Transfer □ Other Facility That Processes But Does Not Dispose Of Solid Waste On-Site:

Cont

□ Storage, Processing or Disposal for Combustion Facilities (not addressed in another permit)

AINEN

Other Describe:

NOTE: C&D Disposal facilities that also recycle C&D, shall apply on DEP FORM 62-701.900(6), F.A.C.

2. Type of application:

Construction/Operation

Operation without Additional Construction

3. Classification of application:

沟	New

- C Renewal
- Substantial Modification

Intermediate Modification

	Minor Modification
4.	Facility name: <u>CLNONAN</u> Disposal Inc
5.	DEP ID number: County: LFt
6.	Facility location (main entrance): 3405 Cawal St
	tont MyERS FL 33916

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

Northeast District 7825 Baymeadows Way Ste 200B 3319 Maguire Blvd., Ste. 232 13051 N. Telecom Pky. Jacksonville, FL 32256-7590 904-807-3300

Central District Orlando, FL 32803-3767 407-894-7555

Temple Terrace, FL 813-632-7600

South District 2295 Victoria Ave., Ste. 364 Fort Myers, FL 33901-3881 239-332-6975

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

RECEIVED

SEP 14 2010

D.E.P. South District

7.	Location coordinates:
	Section:9Township:44_SRange:56
	Latitude: <u>?6 °37 '37</u> " Longitude: <u>81 ° 50 '37</u> "
	Datum: Coordinate Method: GPS
	Collected by: John Stephens Company/Affiliation: CL NOONAN Disposed
8.	Applicant name (operating authority): John Stephens
	Mailing address: 16272 Cuttors Ct Fourt Myons FL 33908 Street or P.O. Box City State Zip
	Contact person: John Stephens Telephone: (239) 693 - 3867
	Title: <u>DUNER</u> <u>JPNONAN</u> .Co- E-Mail address (if available)
9.	Authorized agent/Consultant:
	Mailing address:
	Street or P.O. Box City State Zip
	Contact person: Telephone: ()
•	Title:E-Mail address (if available)
10.	Landowner (if different than applicant): UNOW GRUD REALLY TRUST
	Mailing address: 16272 Cutters Ct Ft Mythis FL 33908 Street or P.O. Box City State Zip
	Contact person: John Stephens Telephone: (239) 693-3867
	<u>SS tephens</u> @ <u>JPN ooner</u> .con E-MaiNaddress (if available) Cities, towns and areas to be served: <u>LEE AND Collien County</u>
11.	Cities, towns and areas to be served: LEE AND Collien County
12.	Date site will be ready to be inspected for completion:
13.	Estimated costs:
	Total Construction: \$ 200.00 Closing Costs: \$ 1500.00
14.	Anticipated construction starting and completion dates:
	From:To:
15.	Expected volume of waste to be received: 200 yds ³ /day 48 tons/day
16.	Provide a brief description of the operations planned for this facility:

ine To be clamed. Containens that are not clamed will be covened Clautruck will LOAD LARDON CONTAINORS to RAINS Niaht GN hen CID LANDFill on TRANSFOR Stu haules bé ADDITIONAL INFORMATION Β.

Please attach the following reports or documentation as required.

- 1. Provide a description of the solid waste that is proposed to be collected, stored, processed or disposed of by the facility, a projection of those waste types and quantities expected in future years, and the assumptions used to make the projections (Rule 62-701.710(2)(a), F.A.C.).
- 2. Attach a site plan, signed and sealed by a professional engineer registered under Chapter 471, F.S., with a scale not greater than 200 feet to the inch, which shows the facility location, total acreage of the site, and any other relevant features such as water bodies or wetlands on or within 200 feet of the site, potable water wells on or within 500 feet of the site (Rule 62-701.710(2)(b), F.A.C.).
- 3. Provide a description of the operation and functions of all processing equipment that will be used, with design criteria and expected performance. The description shall show the flow of solid waste and associated operations in detail, and shall include (Rule 62-701.710(2)(c), F.A.C.):
 - a. Regular facility operations as they are expected to occur;
 - b. Procedures for start up operations, and scheduled and unscheduled shut down operations; and
 - c. Potential safety hazards and control methods, including fire detection and control.
- 4. Provide a description of the loading, unloading, storage and processing areas (Rule 62-701.710(2)(d), F.A.C.).
- 5. Provide the identification and capacity of any on-site storage areas for recyclable materials, non-processable wastes, unauthorized wastes, and residues (Rule 62-701.710(2)(e), F.A.C.).
- 6. Provide a plan for disposal of unmarketable recyclable materials and residue, and for waste handling capability in the event of breakdowns in the operations or equipment (Rule 62-701.710(2)(f), F.A.C.).
- 7. Provide a boundary survey, legal description, and topographic survey of the property (Rule 62-701.710(2)(g), F.A.C.).
- 8. Provide a description of the design requirements for the facility which demonstrate how the applicant will comply with Rule 62-701.710(3), F.A.C.
- 9. Provide an operation plan which describes how the applicant will comply with Rule 62-701.710(4), F.A.C. (Rule 62-701.710(2)(h), F.A.C.).
- 10. Provide a closure plan which describes generally how the applicant will comply with Rule 62-701.710(6), F.A.C. (Rule 62-701.710(2)(i). F.A.C.).
- 11. Unless exempted by Rule 62-701.710(10)(a), F.A.C., provide the financial assurance documentation required by Rule 62-701.710(7), F.A.C. (Rule 62-701.710(2)(j), F.A.C.).
- 12. Provide documentation to show that stormwater will be controlled according to the requirements of Rule 62-701.710(8), F.A.C.
- 13. Provide documentation to show that the applicant will comply with the recordkeeping requirements of Rule 62-701.710(9), F.A.C.
- 14. Provide a history and description of any enforcement actions by the applicant described in subsection 62-701.320(3), F.A.C. relating to solid waste management facilities in Florida. (Rules 62-701.710(2), F.A.C. and 62-701.320(7)(i), F.A.C.)

C. CERTIFICATION BY APPLICANT AND ENGINEER OR PUBLIC OFFICER

1. Applicant.

2.

The undersigned applicant or authorized representative o	CL	NOONAN	Disposal	Inc	
			· •		cíl.

is aware that statements made in this form and attached information are an application for a _______

Permit from the Florida Department of Environmental Protection and certifies that the information in this application is true, correct and complete to the best of his/her knowledge and belief. Further, the undersigned agrees to comply with the provisions of Chapter 403, Florida Statutes, and all rules and regulations of the Department. It is understood that the Permit is not transferable, and the Department will be notified prior to the sale or legal transfer of the permitted facility.

Signature of Applic

Stephens Durren Name and Title (please type)

P Noonimi, con ENK QJ E-Mail address (if available)

My Ens FL y, State, Zip Code 693 -3867 Telephone Number

- 27-10 Date

Attach letter of authorization if agent is not a governmental official, owner, or corporate officer.

Professional Engineer registered in Florida (or Public Officer if authorized under Sections 403.707 and 403.7075, Florida Statutes):

This is to certify that the engineering features of this waste processing facility have been designed/examined by me and found to conform to engineering principles applicable to such facilities. In my professional judgment, this facility, when properly maintained and operated, will comply with all applicable statutes of the State of Florida and rules of the Department. It is agreed that the undersigned will provide the applicant with a set of instructions of proper maintenance and operation of the facility.

Signature

Name and Title (please type)

Mailing Address

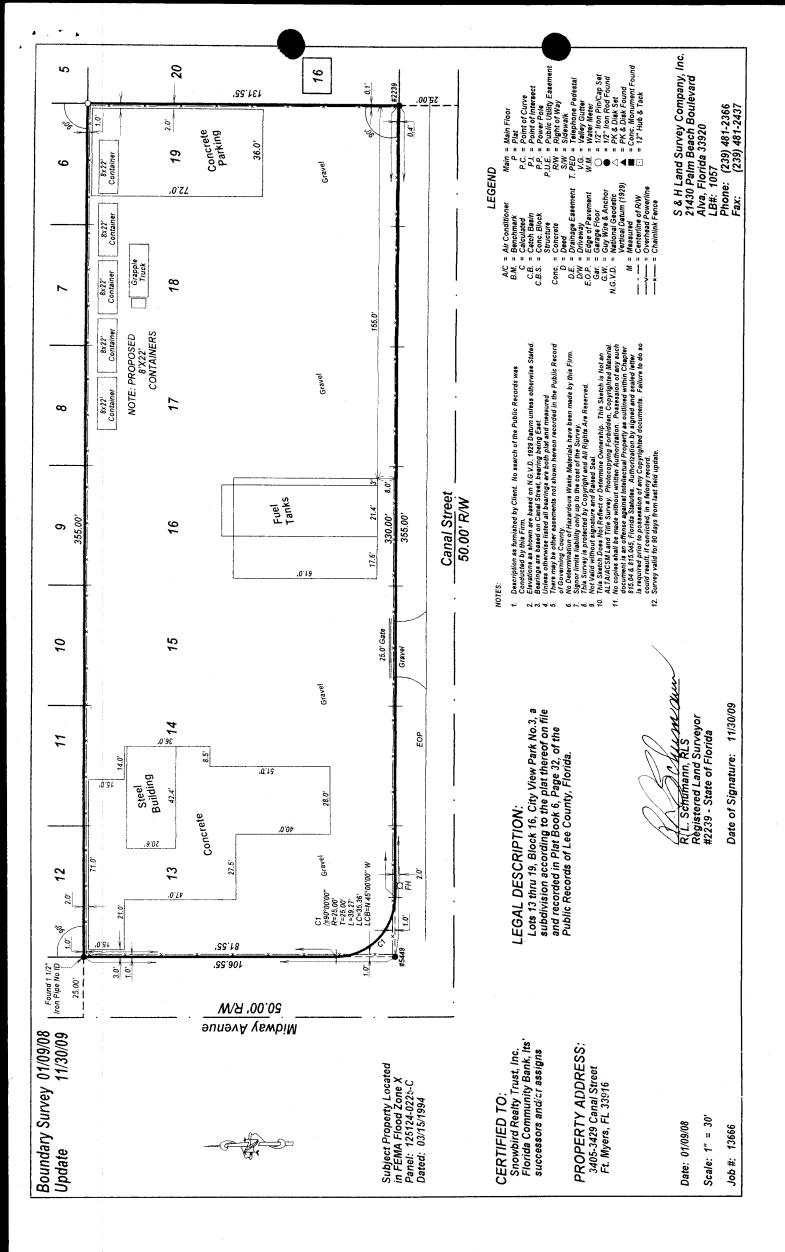
City, State, Zip Code

E-Mail address (if available)

Florida Registration Number (please affix seal)

Telephone Number

Date



RECEIVED

D.E.P. South District



Re: Lee County – SW CL Noonan Disposal, Inc. Transfer Station (Container to Container) **Application No. 0302101-002-SO/30** WACS ID No. 00098559 Request for Additional Information (RAI) No. 2

Please find enclosed four copies of the following :

Response to RAI No 2

Operational Plan

Site Plans

Storm Water Permit

Storm Water Flow

Pictures of Claw Truck

REC.7 NOV 12 200 27

 $\mathbb{C}^{(n)}$

DER Sooth District

Entered into South District



DISPOSAL, INC. FORT MYERS, FL

RE: CL Noonan Disposal

Container to Container Transfer

Physical Address :

CL Noonan Disposal 3405 Canal St. Fort Myers Fl 33908 Ph # 239-693-3867

Mailing Address :

CL Noonan Disposal 16272 Cutters Ct Fort Myers Fl 33908

Owners: of CL Noonan Disposal and Snowbird Realty Trust Peter Noonan Sr. Chris Noonan John Stephens Email : jstephens@jpnoonan.com

Property owners : Snowbird Realty Trust 16272 Cutters Ct Fort Myers FI 33908

John Stephens: Date : 11-15-10

RECENCED NULLIZZUU DEP South District

Reinhart, Mel

From: Sent: To: Cc: Subject: Reinhart, Mel Wednesday, November 03, 2010 11:02 AM 'jstephens@jpnoonan.com' McLaurin, Albert Re: CL Noonan "Draft" RAI #2 Review

John,

My comments and Al's are noted below. As discussed over the phone, the contingency plan and closure plan are to be brief and geared to your operations. If you have any questions give me call at 332-6975 x104.

Regards

Mel

Mel's Comments

Part B: Additional Information

B. 3: The equipment list for processing, storage and handling of material should reflect the quantity and capacity of the storage units, etc. shown on the site plan and their functional use.

B 10: Please address closure requirements as outlined in F.A.C. Rule 62-701.710(6) and provide an abbreviated common sense reply and incorporate the text as a section in the Operation Plan.

B 12: Please provide a copy of the City of Fort Myers' "Multi-Sector Storm Water Discharge Permit".

Operations Plan

Page 2, 1st paragraph: Please change the County name from Collier to Hendry in that the Lee/Hendry County landfill is located in Hendry County.

Page 2, 3rd paragraph: A Contingency Plan needs to be incorporated as a section in the Operations Plan that addresses the requirements [an abbreviated common sense reply] as noted in F.A.C. Rule 62-701.320(16)(a)1, Person responsible for implementation of plan (a)2, Notification of appropriate emergency response agencies for the emergency at hand (a)3, describe any procedures that may be initiated by employees to contain the emergency or to wait for emergency responder to handle the incident. (c) for fires or an explosion the Department is to be notified.

Page 2, 6th paragraph: Please reference F.A.C. Rule 62-701.710(4)(g) and incorporate some of the language of the rule in this paragraph. The rule reflects the immediacy of contacting the Department and of cordoning off the waste to prevent public access. Instructions from the Department are advised before handling the material.

Al's Comments

- 1. The pictures of the grapple truck operation should be made part of Mr. Stephens submittal response to comment B.2 to visually demonstrate his operation.
- 2. A fixed date should be included in the "B.3.A" response such as "No later than December 31, 2010 trained personnel will be available at the facility as operators."

- 3. Any place within the RAI #2 response that the words "recyclable material" are used should be changed to "Recovered material(s)". Based on the definition of recovered material in Rule 62-701, FAC once the recovered material is removed from the solid waste stream it is no longer considered as solid waste. Therefore this should solve Mr. Stephens problem concerning be able to store metal on site up to 30 days.
- 4. The new site drawing Mr. Stephens sent over looks real good. He just has to add a note indicating that the 34 or 40 CY container can be either on the ground or on the back of the grapple truck. In addition he should add the sprinkler system and water control valve along the north fence line the length of the five containers. There is a small typo on the drawing: In front of the 5 containers along the north fence line there is the callout "Incoming C&P" it should be "Incoming C&D".
- 5. Mr. Stephens will need to add in the 1st paragraph of the B.3 Response: That the 34 or 40 CY containers used to consolidate the C&D material for disposal can be located either on the ground or the grapple truck.
- 6. Mr. Stephens should add to the end of the Operational Plan a list of the emergency contacts (state, county & local) and their respective telephone numbers, so that they are easily accessible by the other operators
- 7. The site stormwater flow arrow plan will need to be submitted for review and comment as referenced in response B.7.
- 8. Mr. Stephens should add an additional sentence after sentence number 2 in his B.8 response that indicates that all litter picked up will be placed in a container going to either the Lee County Incinerator or Lee/Hendry landfill that day.



October 13, 2010

Florida Department of Environmental Protection

South District Office Post Office Box 2549 Fort Myers, Florida 33902-2549 Charlie Crist Governor

Jeff Kottkamp Lt. Governor

Mimi A. Drew Secretary



CL Noonan Disposal, Inc. c/o John Stephens E-mailed to: jstephens@jpnoonan.com 16272 Cutters Court Fort Myers, Florida 33908

Re: <u>Lee County - SW</u> CL Noonan Disposal, Inc. Transfer Station (Container to Container) **Application No. 0302101-002-SO/30** WACS ID No. 00098559 Request for Additional Information (RAI) No. 2

Dear Mr. Stephens:

The Department has reviewed your response received September 14, 2010 to Department's Request for Additional Information (RAI No. 1) dated August 25, 2010 for above referenced site. The review revealed that the submitted information is not complete. Please submit additional information as addressed below to complete the application.

APPLICATION

PART B: ADDITIONAL INFORMATION

B.1: The text of the response is ambiguous in relation to the "Finding of Facts" in the "Alternate Procedure" where it is noted that "the containers are taken to Petitioner's facility at 3405 Canal Street where they are stored for up to five days before being taken to a permitted landfill or transfer station". It is noted in the response that "the C&D will not remain on site more than seven days". Also noted is that "Concrete and metal and wood will be stored in separate 20 yard containers for recycling, it may remain on site longer than seven days". Please note whether any other type of recyclable materials will be stored on site. Please provide the number and size of storage containers [F.A.C. Rule 62-701.710(2)(a)]. The storage of materials on site is not consistent with the language noted in the "Finding of Facts" from the *Order Granting Approval of Alternate Procedure*. Please

"More Protection, Less Process" www.dep.state.fl.us

clarify and be specific as to the length of time recycled materials and transferred materials are stored on site.

- B.2: Site Plan provided; however, further detail is needed to demonstrate the operation and placement of roll offs during the transfer of materials from the dropped off container to the one taking material to the landfill or transfer station to the containers being used to store recyclable materials such as wood, metal, and concrete. The Site Plan is not to scale [F.A.C. Rule 62-701.320(7)(f) 1].
- B.3: Please provide a list describing the functions and respective capacities for all processing, storage and hauling equipment being used at the facility in its container to container operation process. The list shall be in the form of a table outlining all equipment, along with the number, capacity, and function; rather than a text description [F.A.C. Rule 62-701.710(2) (c)].

The Site Plan shows only two containers for storage of concrete and metals. Is there a container to store wood recyclable materials on site? Please indicate the storage location for empty roll offs not being used.

It is noted that as containers are emptied they will be placed elsewhere on the property. Please indicate where they will be placed on the Site Plan. Also, please note where the wood storage recyclable rolls off will be stored. Please indicate how CCA treated wood is handled. It may take 4 to 5 days to fill recyclable roll offs. Please indicate how long recyclable roll offs will remain on site. Please explain the sequence followed when removing the roll off containers once emptied. Please note whether roll offs are filled to their maximum height when retrieved from the construction site.

B.3, A: Your operation is considered to be on the same level of service as a transfer station, even though you are taking materials to a location where operators or spotters review it. You are bringing materials into a site that is surrounded by other property owners, and you are transferring waste from one container to another for consolidation purposes. For the protection of yourself and the surrounding neighbors, you and your operator should be cognizant of waste categorizations during the process.

> Operators can serve as spotters. Training of all personnel in dealing with waste in the manner you are is required under the regulation (even though you are approved for an alternate procedure) and is an important aspect of providing a safe environment for operating personnel and the neighborhood. Therefore, please provide that a licensed operator is on duty whenever this facility is open for operations. Also, please indicate that a licensed spotter is on duty and/or the licensed operator will serve as the spotter when transferring waste from container to container [F.A.C. Rule 62-701.710(2) (c) 1].

B.3, C: Please provide an outline for the referenced site safety orientation and the safety training courses that will be required of employees and what the continuing training courses will consist of that shall be designed to meet OSHA and DOT requirements [F.A.C. Rule 62-701.710(2)(c)3].

It is noted that "if leachate is released from a container it will be controlled and picked up with oil dry." Please provide where the oil dry is stored before and after it is used to absorb leachate. Please note whether fire extinguishers are also used to control and abate fires [F.A.C. Rule 62-701.710(3)(b)].

B.4: Items B.2 and B.3 need additional information and need to be on a Site Plan that is to scale.

The Site Plan needs to be cleaned up. A clear representation of the operation on the Site Plan will need to be submitted. The processing area for the container to container operation needs to demonstrate the positions of the containers used to accept C&D waste and recycled material (wood, concrete, and metals) or their location on the site if they are permanently placed and the grapple equipment moves to their location. Also, it needs to demonstrate how the roll offs are removed from the lineup after they are emptied [F.A.C. Rule 62-701.710(2) (c) and (e)].

B.5: Please show where non-processible waste roll offs are stored until being hauled to a landfill or transfer station, or note whether they are hauled immediately to the areas after being filled. Please indicate whether there is an on-site storage area for batteries, tires, motor oil, TVs, computers, etc., until time for hauling to a landfill [F.A.C. Rule 62-701.710(2)(e)].

- B.7: The topographic map is referenced to a topographic survey of the property. Please provide a topographic survey of the property, as soon as available [F.A.C. Rules 62-701.710(2)(g) and 62-701.320(7)(f)1].
- B.8: Please provide how litter will be controlled [F.A.C. Rule 62-701.710(3)(a)]. Please provide how leachate generation will be controlled and dealt with "when and if" it is generated [F.A.C. Rule 62-701.710(3) (b)].
- B.9: The Operations Plan needs to be expanded to address the following, as outlined in F.A.C. Rule 62-701.710(4). These items need to be reviewed and addressed according to their applicability, based on your operation. Even though you are a container to container operation, and you are dealing with only your containers which are utilized by many different customers, you still have a responsibility to be alert and cognizant of regulatory standards. The same items that were designed to provide the environmental standards necessary to protect public safety and health are also applicable to your operations. The Contingency Plan outlined in F.A.C. Rule 62-701.320(16) needs to be evaluated also, and applicable items need to be addressed [F.A.C. Rules 62-701.320(7)(e)1, 2, & (16) and 62-701.320 62-701.710(4)].

Please reference page 1 of the Operational Plan, paragraphs 3 and 4. Please note the reference to Hendry County Landfill should be Lee/Hendry County landfill. It is also located in Hendry County instead of Collier County. Also, in paragraph 3, it is noted that "those (recyclable metal, concrete, and wood) containers would be dumped on an as needed basis." Please provide what this means in terms of turnover time or length of time the materials would be stored on site.

- B.10: Please follow the outline presented in F.A.C. Rule 62-701.710(6) for the "Closure requirements" and state that "owner or operator shall, etc." and resubmit by addressing each item as noted.
- B.12: Please provide a copy of the City of Fort Myers' *Multi-Sector Storm Water Discharge Permit* [F.A.C. Rule 62-701.710(8)].
- B.13: Please incorporate the language of F.A.C. Rule 62-701.710(9) into the text of B.13 and also place this same language in the Operations Plan.

Please submit four (4) copies of your response and supporting data to this office.

Should you have any questions, please feel free to call Mr. Albert McLaurin at (863) 314-5975, extension 101; or by e-mail to <u>Albert.McLaurin@dep.state.fl.us</u> or to Mr. Mel Reinhart at (239) 332-6975, extension 104, or by e-mail to <u>Mel.Reinhart@dep.state.fl.us</u>. Please contact either Messrs. McLaurin or Reinhart to arrange for a time and date to visit your facility to see the proposed operation and site. Your cooperation in this matter is appreciated.

Sincerely,

• .

Charles Emery #

Charles Emery III Environmental Administrator

CE/AM/MHR/se

cc: Albert D. McLaurin, FDEP, Sebring Jack D. Myers, FDEP, Fort Myers Bill Krumbholz, FDEP, Fort Myers Mel Reinhart, FDEP, Fort Myers

Edwards, Susan

From: Sent: To: Cc: Subject: Attachments: Edwards, Susan Wednesday, October 13, 2010 9:17 AM 'jstephens@jpnoonan.com' McLaurin, Albert; Myers, Jack D.; Krumbholz, Bill; Reinhart, Mel CL Noonan Disposal Inc - RAI 2 Oct13 CL Noonan-RAI2.pdf

Dear Mr. Stephens:

For your review and response, please see attached a Request for Additional Information No. 2 for...

CL Noonan Disposal, Inc. Application No. 0302101-002-SO/30 WACS ID No. 98559

Thank you—

Susan Edwards Administrative Assistant I FDEP – South District (239) 332-6975, extension 133



Edwards, Susan

To: Cc: Subject: McLaurin, Albert Krumbholz, Bill; Reinhart, Mel CL NoonanDisposal-ResponseToRAI1

For your review and comments, I have placed a copy on your desk of a **Response to RAI 1** for...

CL Noonan Disposal, Inc. Application No. 0302101-002-SO/30 WACS ID No. 98559 Received September 14, 2010



Please e-mail your comments to Al McLaurin by Thursday, September 30, 2010.

Thank you— *Susan Edwards* Administrative Assistant I FDEP – South District (239) 332-6975, extension 133



DISPOSAL, INC. FORT MYERS, FL

Part A: General Information

CL Noonan Disposal, Inc. Application No. 0302101-002-SO/30 WACS ID No. 00098559 RAI No. 1

A 1: Please provide an asterisk (*) for this Item and footnote at the bottom of Page 1 indicating that this facility is a "Container to Container" operation.

I have enclosed a new page with the changes.

A.2: Please check the block "Construction/Operation" for the "Type of Operation" as ordered under Item 5, Page 3 of the Consent Order, OGC Case No. 10-0609-36-SW [F.A.C. Rule 62-701.900(4)].

I have enclosed a new page with the changes.

A.10: For this Item it is noted that the landowner is different than the applicant. Please provide documentation that the applicant has legal authorization from the property owner to use the site for a solid waste management facility [F.A.C. Rule 62-701.320(7)(g)].

I have enclosed copies of our incorporation paperwork and owner of record from the Lee County property appraiser showing that Peter Noonan and John Stephens (Snowbird Realty) are the same owners of the property at 3405 Canal St and CL Noonan Disposal.

> ARCENED 4 700 ARC South District



Florida Department of Environmental Protection

Charlie Crist Governor

Jeff Kottkamp Lt. Governor

South District P.O. Box 2549 Fort Myers, FL 33902-2549

Michael W. Sole Secretary

August 25, 2010

CL Noonan Disposal, Inc. c/o John Stephens E-mailed to: jstephens@jpnoonan.com 16272 Cutters Court Fort Myers, Florida 33908

Re: <u>Lee County - SW</u> CL Noonan Disposal, Inc. Transfer Station (Container to Container) **Application No. 0302101-002-SO/30** WACS ID No. 00098559 Request for Additional Information (RAI) No. 1

Dear Mr. Stephens:

The Department has reviewed the application package (dated July 27, 2010 and received by the Department July 27, 2010) to construct and operate a Waste Processing Facility at the above referenced site in accordance with the approved "Alternate Procedures" submitted by you. The review revealed that the submitted information is not complete. Please submit additional information as addressed below to complete the application.

General Comment:

Although the facility is being reviewed under "Alternate Procedures", the regulatory criteria for Florida Administrative Code (F.A.C.) Rule 62-701.710, Waste Processing Facilities, should be addressed. The need to provide documentation to support its operation is imperative. Also, the text, site plan and other supported drawings shall reasonably represent the transfer of waste occurring on site.

APPLICATION

PART A: GENERAL INFORMATION

A.1: Please provide an asterisk (*) for this Item and footnote at the bottom of Page 1 indicating that this facility is a "Container to Container" operation.

"More Protection, Less Process" www.dep.state.fl.us

- A.2: Please check the block "Construction/Operation" for the "Type of Operation" as ordered under Item 5, Page 3 of the Consent Order, OGC Case No. 10-0609-36-SW [F.A.C. Rule 62-701.900(4)].
- A.10: For this Item it is noted that the landowner is different than the applicant. Please provide documentation that the applicant has legal authorization from the property owner to use the site for a solid waste management facility [F.A.C. Rule 62-701.320(7)(g)].

PART B: ADDITIONAL INFORMATION

- B.1: Please provide an overview of the type of C&D wastes that have been received in the past and are expected to be received in the future using F.A.C. Rule 62-701.200(24) which defines "Construction and Demolition Debris". It is noted that concrete and metals will be stored on site longer than seven days. Please note whether any other type of recyclable materials will be stored on site. Please provide the number and size of storage containers [F.A.C. Rule 62-701.710(2)(a)].
- B.2: Please provide the Site Plan on a drawing 22 inches x 34 inches or 24 inches x 36 inches [F.A.C. Rule 62-701.320(7)(f)1.].
- B.3: Please provide a list, describing the functions and their respective capacities of all processing, storage and hauling equipment being used at the facility in its container to container operation process [F.A.C. Rule 62-701.710(2)(c)].

On the Site Plan, please show the location of storage containers (and their capacities), as well as the location of containers used to haul C&D waste materials to the disposal facilities (and their capacities).

Please indicate on the Site Plan where the incoming containers are deposited, to be unloaded by the claw truck. Please indicate the location of containers for the material not being recycled, which will then be transported to C&D debris disposal facilities. Please provide the type of ground surface where the transfer of wastes is being accomplished. Please provide the flow path of vehicles (incoming dumpsters and outgoing waste hauling trailers) in and out of the facility [F.A.C. Rule 62-701.710(2)(c)].

B.3, A: Please provide the operational hours for this facility and who will be using this facility. Please provide whether a licensed operator is on duty whenever this facility is open for operations. Also, please indicate whether a licensed

spotter is on duty and/or the licensed operator will serve as the spotter when transferring waste from container to container [F.A.C. Rule 62-701.710(2)(c)1].

- B.3, B: Please provide how waste is dealt with if the existing equipment for transferring waste from container to container breaks down, or if the volume of waste being transferred exceeds 200 cubic yards on a daily basis [F.A.C. Rule 62-701.710(2)(c)2].
- B.3, C: Please provide the type of safety hazards that can be encountered in the transfer of wastes from one container to another. Please make note of the precautions being implemented to prevent personal injury to employees working in the immediate area [F.A.C. Rule 62-701.710(2)(c)3].

Please provide how the sprinklers along the fence are controlled to prevent dust and fires. Please indicate if water may be released from the containers during the sprinkling, potentially creating leachate. If leachate is created, how will it be handled [F.A.C. Rule 62-701.710(3)(b)]?

B.4: Please provide on the Site Plan the layout for the loading, unloading, storage and processing areas. Clearly label the containers being used to store recycled materials and those that are being loaded to send waste to the landfill.

Please provide on the Site Plan the processing area for the container to container operation and the position of the claw truck to access both the incoming waste container and the waste containers being used to dispose of waste to the landfill, and those being used to store recycled material. Please use arrows to show the flow of containers in and out of the site, as noted above [F.A.C. Rules 62-701.710(2)(c) & (e)].

- B.5: Please provide the identity of any on site storage dumpsters for recyclable materials, non-processable wastes, unauthorized wastes, and residues. Please describe the types of waste that are considered non-processable, unauthorized (hazardous and non-hazardous) wastes and residue [F.A.C. Rule 62-701.710(2)(e)].
- B. 7: Please provide a Site Plan on a 22 inches x 34 inches or 24 inches x 36 inches drawing. Please submit a topographic map as soon as available [F.A.C. Rules 62-701.710(2)(g) and 62-701.320(7)(f)1].

B.8: Please provide how litter will be controlled [F.A.C. Rule 62-701.710(3)(a)]. Please provide how leachate generation will be controlled and dealt with "when and if" it is generated [F.A.C. Rule 62-701.710(3)(b)].

- B.9: Please provide an Operation Plan for this facility. Please provide documentation and text that addresses how this facility shall comply with the requirements of F.A.C. Rules 62-701.320(7)(e)1, 2 & (16) and 62-701.320 62-701.710(4).
- B.10: For the Closure Plan, please follow the outline presented in F.A.C. Rule 62-701.710(6) and resubmit.
- B.12: The memo from William Foley notes that the project would qualify for a "No Notice Environmental Resource Permit for the surface water management system". "These types of permits do not require the property owner to receive authorization from the District". However, "the local government (Lee County or City of Fort Myers) would be the permitting authority". Please provide what the local permitting authority requires for the stormwater issue, if anything. Please provide a copy of your permit and/or correspondence that states no permit is required [F.A.C. Rule 62-701.710(8)].
- B.13: Please incorporate the language of F.A.C. Rule 62-701.710(13) for this Item and place into the Operations Manual.

Please submit four (4) copies of your response and supporting data to this office.

Should you have any questions, please feel free to call Mr. Albert McLaurin at (863) 314-5975, extension 101, or by e-mail to <u>Albert.McLaurin@dep.state.fl.us</u>. or Mr. Mel Reinhart at (239) 332-6975, extension 104, or by e-mail to <u>Mel.Reinhart@dep.state.fl.us</u>. Your cooperation in this matter is appreciated.

Sincerely,

harles Emery #

Charles Emery III Environmental Administrator

CE/AM/MHR/se cc: Albert D. McLaurin, FDEP, Sebring Jack D. Myers, FDEP, Fort Myers Bill Krumbholz, FDEP, Fort Myers Mel Reinhart, FDEP, Fort Myers

Reinhart, Mel

From:McLaurin, AlbertSent:Monday, August 09, 2010 3:53 PMTo:Krumbholz, BillCc:Reinhart, Mel; Edwards, Susan; Emery, CharlesSubject:RE: CL Noonan Waste Processing Facility Application with Alternative Procedure ApprovalAttachments:CLNoonan Disposal SFWMD.pdf

Bill,

Thanks for the comments. The following is applicable:

- 1. I will ask him to include your comments in his Operations Plan
- 2. Attached is the email response from SFWMD. Basically, the stormwater would be permitted through the local government (City or County) when the facility received its site or building permit.
- 3. The submitted site plan indicates that the recycling is taking place in the northeast corner of the site. There are what looks like 2 mobile homes and a shed on the other side of the fence. There is the potential for noise, dust, litter and odor complaints. Reading the original complaint report from September 2, 2009 it appears that the anonymous complainant mentioned the residents of Katherine Street which is the street just north of Canal Street and the street that the mobile homes and shed are located on. I will mention that he may want to relocate the recycling operation away from the homes in my response.

Regards,

Albert D. McLaurin, PE PE Administrator Florida Department of Environmental Protection South District, Sebring Office 2812 Kenilworth Blvd. P.O. Box 1239 Sebring, FL 33871 Phone: 863-314-5975 Fax: 863-314-5979



Please Note: Florida has broad public records laws. Most written communication to or from state officals regarding state business are public records available to the public and media upon request. Your email is communications and may therefore be subject to public disclosure. However, if this communication contains confidential and previleged information any unauthorized review, use, disclosure or distribution is prohibited.

From: Krumbholz, Bill Sent: Monday, August 09, 2010 2:51 PM To: McLaurin, Albert Cc: Reinhart, Mel; Edwards, Susan; Emery, Charles Subject: CL Noonan Waste Processing Facility Application with Alternative Procedure Approval

Al,

The application has been reviewed and the following comments are offered:

Additional Information

1. The applications does not make the reast projections. However, unlike noted WPFs this facility cannot operate if it receives more than 200 cubic yards a day. [This will be required in the specific conditions of the permit.] The application affirms , in numerous places that they will not receive more than this amount per day. Therefore, the requirement is satisfied; 62-701.710(2)(a).

2) In accordance with Alternative Procedure No. 2 (page 3), applicant does not have to have the application signed and sealed by a P.E. There is nothing in the actual application that demonstrates the need for a P.E. It is stated, and will be required in the specific conditions of the permit, that waste will not remain on the property for more than 7 days. Therefore, in accordance with F.A.C. Rule 62-701.300(17), the Prohibitions pertaining to siting stated in 62-701.300(2) will not apply to this facility.

7) The boundary topographic map is on hold? 62-701.710(2)(g).

An operation plan/manual is needed; 62-701.710(2)(h) and (4)(a) 1. [This plan could be very brief... but we need something.]

8) The application needs to address litter control; 62-701.710(3)(a). The application needs to address leachate control; 62-701.710(3)(b). [Leachate control (prevention) – eg. use of tarps or lids on containers, storage indoors, the quick turnover of the dumpsters, and (abatement) accidental leachate spill clean-up such as the use of "oil dry" or wood mulch to pick up the liquid and place it back into one of the dumpsters.]

9) Within the mentioned operation plan (see Item 7), handling unauthorized waste should be addressed; 62-701.710(4)(a) 2. [A contingency plan is addressed in No. 6.B.6.] A trained operator and trained spotter are required for this facility. This must be discussed; 62-707.710(4)(c) 1&2.

Objectionable odor control needs to be discussed; 62-701.710(4)(d).

Fire protection needs to be discussed; 62-701.710(4)(e).

Facility access needs to be discussed: 62-701.710(4)(f).

The handling of improperly deposited hazardous waste needs to be discussed: 62-701.710(4)(g).

11) The facility is exempt from financial assurance requirements in accordance with Item 2. (page 3) of the Alternative Procedures document if the cost estimate is beneath \$5,000. The accepted estimate is \$1500... so the facility is exempt.

12) [I couldn't find the "enclosed email" from William Foley concerning stormwater?]

Reinhart, Mel

From: Sent: To: Cc: Subject: Krumbholz, Bill Monday, August 09, 2010 2:51 PM McLaurin, Albert Reinhart, Mel; Edwards, Susan; Emery, Charles CL Noonan Waste Processing Facility Application with Alternative Procedure Approval

Al,

The application has been reviewed and the following comments are offered:

Additional Information

1. The applications does not make future waste projections. However, unlike normal WPFs this facility cannot operate if it receives more than 200 cubic yards a day. [This will be required in the specific conditions of the permit.] The application affirms ,in numerous places that they will not receive more than this amount per day. Therefore, the requirement is satisfied; 62-701.710(2)(a).

2) In accordance with Alternative Procedure No. 2 (page 3), applicant does not have to have the application signed and sealed by a P.E. There is nothing in the actual application that demonstrates the need for a P.E. It is stated, and will be required in the specific conditions of the permit, that waste will not remain on the property for more than 7 days. Therefore, in accordance with F.A.C. Rule 62-701.300(17), the Prohibitions pertaining to siting stated in 62-701.300(2) will not apply to this facility.

7) The boundary topographic map is on hold? 62-701.710(2)(g). An operation plan/manual is needed; 62-701.710(2)(h) and (4)(a) 1. [This plan could be very brief... but we need something.]

8) The application needs to address litter control; 62-701.710(3)(a). The application needs to address leachate control; 62-701.710(3)(b). [Leachate control (prevention) – eg. use of tarps or lids on containers, storage indoors, the quick turnover of the dumpsters, and (abatement) accidental leachate spill clean-up such as the use of "oil dry" or wood mulch to pick up the liquid and place it back into one of the dumpsters.]

9) Within the mentioned operation plan (see Item 7), handling unauthorized waste should be addressed; 62-701.710(4)(a) 2. [A contingency plan is addressed in No. 6.B.6.] A trained operator and trained spotter are required for this facility. This must be discussed; 62-707.710(4)(c) 1&2.

Objectionable odor control needs to be discussed; 62-701.710(4)(d).

Fire protection needs to be discussed; 62-701.710(4)(e).

Facility access needs to be discussed: 62-701.710(4)(f).

The handling of improperly deposited hazardous waste needs to be discussed: 62-701.710(4)(g).

11) The facility is exempt from financial assurance requirements in accordance with Item 2. (page 3) of the Alternative Procedures document if the cost estimate is beneath \$5,000. The accepted estimate is \$1500... so the facility is exempt.

12) [I couldn't find the "enclosed email" from William Foley concerning stormwater?]

DEPARTMENT OF ENVIRONMENTAL PROTECTION WAST ANAGEMENT PERMIT DATA ENTRY

5

*

This	form must be complet			$\frac{1}{1}$ $\frac{1}$		
WAC	SID No. 985		MARTIN-LALMELAUR			
		Log No.		Suspense Date: <u>7/3<i>0</i>//0</u>		
,			SITE INFORMATION			
Prog	ram Area: 🖸 SW	Application Actio	n: 🖸 NEW	NEW PA Site Number?		
0	🗖 SB					
	D WT		C RENEWAL			
	П нм					
	County: COLL					
		LANDS (28) 🗹 LEE (36)	MONROE (44)	PALM BEACH COUNTY (50)		
	Site Name:	CL NOONAN	DISPOSAL INC			
		NOONAN COD				
Der	mit Application No.	0302101-007	- Sol30 Facility Type:	CED Debris Recycling		
rer	ппі аррікацоп ію.:	LUCAIUT DOL				
		CASH	RECEIVING INFORMATION			
~h.	eck No. 130	<u> </u>	ived: \$ 2,000.00	Date Received:		
	eck No. -750°	and an and a second	ived: <u>\$</u>	Date Received:		
Rece	eipt No	073 SysPa	No. 1029207	CRA NO. <u>356.394</u>		
an air air an an air an an air an an air an an air an a				OVERIDE		
				OVERRIDE?		
	Type: <u>50</u> Subtype: <u>30</u>		ee: <u>\$ 2000.00</u> ed: `\$			
Gene	Subtype: <u>30</u> ral Permit:	Fee Refund		Reason:		
Gener						
	-002 =	Dperation Permit	OJECT INFORMATION	E PRACEDURE (- DOI)		
F	roject Description:	CONTAINER TO CON	UP 2405 CANALS	E PROCEDURE (-001) FORT MYERS, FL., 33916		
	Project Location:	Latitude: 26° 37' 37''	Longitude: 81° 50'	37 "		
	Coordinates:					
	Applicant Name:	JOHN STEPHENS	Title: C) WNER		
•		at wood and m	ISPOSAN INC	- 776 - A		
1	Mailing Address:	16272 CUTTER	es Ct, FORT MYERS	5 FL 32705		
	Mailing Address: 16272 CUTTERS CT, FORT MYERS, FL 33908 Phone: (2391 693-3867 Fax: E-mail: JSTEPhens @ JPNOONAN; CON					
	Engineer Name	NIA	Title:			
		N 117				
	Mailing Address:	· · · · · · · · · · · · · · · · · · ·				
	Phone:		E-mail:			
	PROCE	SSING FLOW	RECEIVED (Please Initial & Date	e) COMPLETED (Please Initial & Date)		
· .		tamping, Suspense Dating & Sorting):				
	•	Mail Picked up by:				
		ocessor (Fee Verification & Coding):		M4R 8/2/10		
	Data Processo	or (Project Creation/Money Linking):	<u>YE 8/2/10</u>	<u>yr 8/3/10</u>		
	201011000030		· · ·			
		Permit Processor				
	Comments:	Permit Processor				
		Permit Processor		SOLIDWASTE/FORMS/000-DataEntryShee		

July 28, 2010

Cl Noonan 415 West Street West Bridgewater Ma 02379

Dear Sir or Madam:

RE: Receipt Number 711073

Your remittance, check number 1309 in the amount of \$2,000.00, was received by the Department of Environmental Protection on July 27, 2010. Any future inquiries regarding this payment should reference the above receipt number.

Sincerely,

Yvonne Figueroa, Administration Department of Environmental Protection

yf

. .



July 27, 2010

Albert D. Mc Laurin, P.E. Florida Department of Environmental Protection South District Office 2295 Victoria Ave. Ste 364 P.O. Box 2549 Fort Myers, Fl 33902-2549

Re: CL Noonan Disposal, Inc 16272 Cutters Ct Fort Myers, Fl 33908

Application for Waste Processing Facility With Alternate Procedures OGC No: 10-1496 SWVA No: SWAP 09-2

Dear Al,

Please find enclosed four copies of my application for a Waste Processing Facility located at 3405 Canal St Fort Myers, Fl. Also I enclosed the orders granting approval of alternate procedures and a check for 2000.00 for the application fee.

I have not enclosed a topographic map of the property for I am having trouble locating one. I spoke to Craig Herrera, CFE with the city of Fort Myers mapping department, he said at this time the maps they had where out at a company being put on discs so they could be entered it into the city's mapping system. He was not positive the area my property is in was toped. I spoke to Charles Emery, he thought a person in your office might have access to the DEP's maps if that is the case I would greatly appreciate it.

If you have any questions or find anything I may of missed please email me at jstephens@jpnoonan.com I will take care of the matter asap.

Thank you, John Stephens

al Slept

RECEIVED JUL 2 7 2010

D.E.P. South District



Additional Information :

1. Provide a description of the solid waste that is proposed to be collected, stored, processed or disposed of by the facility, a projection of those waste types and quantities expected in the future years, and the assumptions used to make the projections (Rule 62-701.710 (2)(a), (F.A.C.)

The solid waste is C&D from various jobsites. The C&D will remain in containers until it is clawed in to a larger container to be hauled to an approved landfill or incinerator for disposal. The C&D will not remain on site no more than seven days I will use first in first out procedure. Some concrete and metal will stored in separate containers for recycling it may remain on site longer than seven days. The quantities will vary from day to day not to exceed 200 yds.

2). B 2. (Rule 62-701.710(2)(b), (F.A.C.) Attach a site plan, signed and sealed by a professional engineer registered under Chapter 471, F.S., with a scale not greater than 200 ft to the inch, which shows the facility location, total acreage of the site, and other relevant features such as bodies of water or wetlands on or within 200 ft of the site, potable water wells on or within 500 ft of the site.

Please see enclosed approval of alternate procedures # 2

Enclosed is a site plan signed and sealed by a registered Land Surveyor of the property. I also have a email from South Florida Water Management District stating that there are no water wells in the area and that my property is not in the wetlands and there are no ponds within 500 ft of the property.

3.) B.3 Provide a description of the operation and functions of all processing equipment that will be used, with design criteria and expected performance. The description shall show the flow of the solid waste associated operations in detail, and shall include (Rule 62-701.710(2) (c), F.A.C.)

Loaded trucks will enter off of Canal St and place loaded containers along the fence line at the rear of the property. A claw truck will then transfer C&D into a larger container to be hauled to an approved land fill. Recyclable material (concrete, metal and wood will be placed in different container to be recycled at an approved facility. A. Regular facility operations as they are expected to occur.

Loaded containers will be brought in yard and place along the fence line for clawing. Concrete and metal and wood will be placed in separate containers for recycle. At the end of the day the operator will rake clean the area of and debris that may have fallen in the course of trans loading.

B. Procedures for start up operations, and scheduled and unscheduled shut down operation.

There is no start up or shut down containers will be clawed on an as need basis.

C. Potential safety hazards and methods, including fire detection and control.

The primary means of fire detection will be visual observation by the claw truck operator. There are sprinklers along fence line they will spray over each container to minimize dust and fire hazard. Fire protection will be provided by the City of Fort Myers Fire Dept. by calling 911.

4.) B.4 Provide a description of the loading, unloading, storage and processing areas (Rule 62-701.710(2) (d), (F.A.C.)

The loading and unloading area will be along the fence line to the rear of property and would not consist of more than 5 C&D containers at a time. Concrete and metal would be put into a separate container for recycling. The C&D would be lifted out of one container and placed into a larger container. Nothing would be stored on site or on the ground.

5. B.5 Provide the identification and capacity of any on site storage areas for recyclable materials, non-processable wastes, and residues (Rule 62-701.710(2) (e), (F.A.C.)

There will be no permanent storage on site 20 and 30 yard containers will be used for recyclable material. Non processable waste and residues will be hauled to approved landfill or incinerator.

6. B.6 Provide a plan for disposal of unmarketable recycle material and residue, and for waste handling capability in the event of breakdowns in the operation or equipment. 62-701.710(2) (f), (F.A.C.)

Unmarketable recycle material will be hauled to Lee County Incinerator or approved landfill.

In the event of equipment breakdown all loads will not be brought to Canal St they will be hauled to Lee County Incinerator or approved landfill until equipment is repaired.

7. B7. Provide a boundary survey, legal description survey, and topographic survey of the property. Rule 62-701.710 (2) (g), F.A.C.)

See enclosed site plan. The topographic site map will be provided as soon as the City of Fort Myers has theirs returned from the company that has them they are being loaded on to discs or if your dept has them.

8. B8. Provide a description of the design requirements for the facility which demonstrate how the applicant will comply with (Rule 62-701.710(3), F.A.C

The amount of incoming C&D will not exceed 200 yds. Loaded containers will be placed along the fence line at the rear of the property. Daily operation records will be maintained at the office.

9. B 9. Provide an operation plan which describes how the applicant will comply with Rule (62-701.710(4), F.A.C

The site plan included with this application shows the property layout of where the loaded containers will be placed. The claw truck will park alongside the loaded containers to be off loaded. Water from the sprinklers will be used to control dust and minimize fire danger when needed. Loaded containers will be covered at night or if there is a chance of rain. Any material that falls on the ground during the off loading will be raked up before the claw truck driver leaves the site. No more than 200 yds of C&D will be in the yard at one time.

10. B 10 Provide a closure plan which describes generally how the applicant will comply with (Rule62-701.710(6), F.A.C

We will notify the FDEP in writing 180 days prior to ceasing operation. We will dispose of all containers on site to an approved landfill or incinerator. We will notify FDEP for a final inspection.

11. B 11. (Rule 62-701.710(10), provide the financial assurance documentation required by F.A.C. (Rule 62-701.710 (2) (j), F.A.C.)

A closure cost estimate would not exceed \$1500.00. There would be no more than (5) 30 yd containers that would be on site at one time so to close it would only mean picking up the containers and dumping them at a permitted landfill or transfer station at a cost of \$187.50 per container at the Hendry County Landfill.

12. B 12 Provide documentation to show that storm water will be controlled according to the requirements. (Rule 62-701.710(8), F.A.C.

Please see the enclosed email from William Foley stating this project would not qualify for a No Notice Environmental Resource Permit.

13. B 13 Provide documentation to show that the applicant will comply with the recordkeeping requirements of (Rule 62-701.710(9), F.A.C.

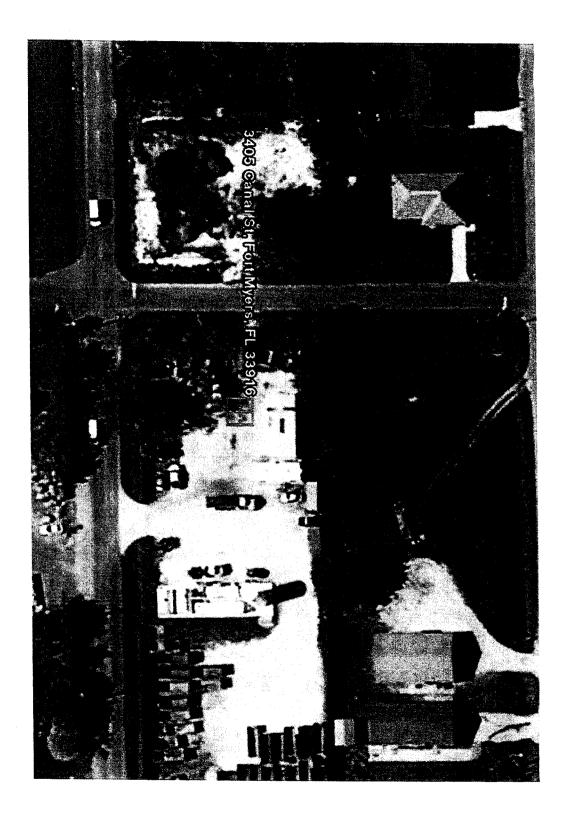
All records will be maintained at 3405 Canal St. and will available for inspection by the FDEP. Weight and volume records for all loaded containers shall be recorded daily. Records shall be complied on a monthly basis and shall be retained for three years with disposal weight tickets.

14. B 14. Provide a history and description of any enforcement actions by the applicant in subsection 62-701.320(3) F.A.C. relating to solid waste management facilities in Florida. (Rules 62-701.710(2) F.A.C and 62-701.302(7)(i).

The only complaint was in September 2009 that there was trash on the ground. James Leavor with your department came out and stated everything was fine. Please see his email dated September 9 2009 to Charles Emery and Bill Krumbholz. Resulting in me applying for this application. Case No

10-0609-36-SW.

I was operating because back on Feb 2009 Richard Tedder held a meeting in Orlando regarding to container to container transfer at that meeting he stated that small companies could continue to operate for one year as the DEP was looking into the law. He emailed me for additional information after the meeting asking questions about my operation. I was never instructed to shut down or the law would be changing. I was not citied and the DEP let me operate until my Approval of Alternate Procedures was granted.







Sent: Mon 7/19/2010 7:14 AM

(1) You replied on 7/19/2010 8:55 AM.

John Stephens

From:Superchi, Ann Marie [asuperch@sfwmd.gov]To:John Stephens; Foley, WilliamCc:Subject:FW: CL Noonan Disposal

Attachments:

Hi John,

Please see the email from William Foley, just below.

Thanks,

Ann Marie Superchi

Water Well Permitting / Water Well Contractor Licensing

Water Use Regulation Division

South Florida Water Management District

asuperch@sfwmd.gov

561-682-6929

From: Foley, William Sent: Friday, July 16, 2010 4:24 PM To: Superchi, Ann Marie Subject: RE: CL Noonan Disposal



D.E.P. South District

Ann Marie,

Based on our discussion yesterday and a review of the property it appears this project would qualify for a No Notice Environmental Resource Permit for the surface water management system. These types of permits do

http://mail.jpnoonan.com/exchange/JStephens/Inbox/DEP/FW:%20CL%20Noonan%20Di... 7/27/2010

not require the property owner to receive authorization from the District. The local government (Lee County or City of Fort Myers) would be the permitting authority.

Therefore, they will not need to apply to the District for a permit.

If you have additional questions please feel free to contact me.

Bill

From: Superchi, Ann Marie Sent: Thursday, July 15, 2010 9:47 AM To: Foley, William Subject: FW: CL Noonan Disposal

Hi Bill,

Please see the email below. Would John need a permit from the SFWMD for a container to container operation? The project site is 3405 Canal St. in Fort Myers.

Ann Marie Superchi

Water Well Permitting / Water Well Contractor Licensing

Water Use Regulation Division

South Florida Water Management District

asuperch@sfwmd.gov

561-682-6929

http://mail.jpnoonan.com/exchange/JStephens/Inbox/DEP/FW:%20CL%20Noonan%20Di... 7/27/2010

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

In the matter of a request for approval of alternate procedures by: C.L. Noonan Disposal, Inc. 3405 Canal Street Fort Myers, Florida 33916

OGC No.: 10-1496 SWVA No.: SWAP 09-2

ORDER GRANTING APPROVAL OF ALTERNATE PROCEDURES

The Department hereby gives notice that it is approving a request for alternate procedures to C.L. Noonan Disposal, Inc. (Petitioner) pursuant to Rule 62-701.310, Florida Administrative Code (F.A.C.), for its waste processing facility in Lee County, Florida. The Petitioner has requested approval of alternate procedures from several provisions in Rule 62-701.710, F.A.C., which establishes requirements for the construction and operation of waste processing facilities.

FINDINGS OF FACT

1. The Petitioner owns and operates a business that collects roll-off containers from various job sites. These roll-offs contain only construction and demolition (C&D) debris that is hauled by the Petitioner. The Petitioner does not accept any C&D debris from any other company or from the public. The containers are taken to Petitioner's facility at 3405 Canal Street, Fort Myers, Florida, where they stored for up to five days before being taken to a permitted landfill or transfer station. Sometimes the waste is consolidated from several containers into a single container for transport, but waste is never stored on the ground. Waste is sometimes removed from the containers and offered for recycling. The facility does not have a Department permit to operate.

2. In September of 2009, Department personnel inspected Petitioner's facility and informed him that a permit would be required to operate in accordance with Rule

62-701.710, F.A.C. At that time the Department was in the process of amending Chapter 62-701, F.A.C., and was considering the possibility of exempting small facilities like the Petitioner's from the requirement to obtain a permit. However, when the rule was adopted in January of 2010, this exemption was not included.

3. On November 19, 2009, Petitioner filed a Request for Approval of Alternate Procedures with the Department. Petitioner has continued to operate the facility, and the Department has thus far refrained from taking any actions to stop Petitioner from operating.

4. In the Request, Petitioner expresses a desire to apply for a permit to operate, but asserts that is it impractical and unnecessary for it to meet all of the requirements for a waste processing facility under Rule 62-701.710, F.A.C. Petitioner has requested exemption from the following provisions of that rule:

a. Rule 62-701.710(2), F.A.C., which requires that the application be signed and sealed by a professional engineer. Petitioner asserts that he has a site plan signed and sealed by a registered land surveyor, but that due to the small size of its operation it is not economically feasible to hire a professional engineer.

b. Rule 62-701.710(2)(d), F.A.C., which requires a description of the loading, unloading, storage, and processing area.

c. Rule 62-701.710(7), F.A.C., which requires that the owner or operator provide proof of financial assurance for closure of the facility. Petitioner asserts that the closure cost estimate will not exceed \$1500, and that it would be economically unfeasible to provide a bond, insurance policy, or other mechanism to demonstrate financial assurance.

d. Rule 62-701.710(8), F.A.C., which requires that a copy of a permit for stormwater control issued by the Department, or documentation that no such permit is required, be submitted as part of the permit application. Petitioner asserts that its containers are covered with tarps when not being emptied or loaded, and that stormwater runoff will not be an issue at this facility.

CONCLUSIONS OF LAW

1. Rule 62-701.310, F.A.C., authorizes the Department to approve alternate procedures and requirements from the provisions of Chapter 62-701, F.A.C., if the applicant can demonstrate that the alternate procedure or requirement would provide an equal degree of protection for the public and the environment as would compliance with the applicable rules.

2. The Department concludes that the Petitioner has demonstrated that the provisions of Rule 62-701.710(2), F.A.C., requiring that the application be signed and sealed by a professional engineer, and Rule 62-701.710(7), F.A.C., requiring proof of financial assurance for closure, should not be required as part of the initial application for a waste processing facility permit.

3. The Department concludes that the Petitioner has not demonstrated that the provisions of Rule 62-701.710(2)(d), F.A.C. requiring a description of the loading, unloading, storage and processing area should not be required. Petitioner in fact included such a description with the Request, and there is no reason such a description could not also be included in the permit application.

4. The Department concludes that the Petitioner has not demonstrated that the provisions of Rule 62-701.710(8), F.A.C. requiring a demonstration that a stormwater permit has either been issued or is not required, should not apply. If Petitioner is correct

that stormwater runoff will not be an issue, it should be able to get documentation that no stormwater permit is required. If runoff does turn out to be an issue, and a stormwater permit is required, the Department has no authority under Rule 62-701.310, F.A.C. to waive this requirement.

4. This approval, by itself, does not constitute authorization for the Petitioner to continue to operate the facility. This facility shall operate only in accordance with the appropriate permits issued by the Department's South District Office.

For these reasons, the Request for Approval of Alternate Procedures is GRANTED, subject to the following conditions.

CONDITIONS

1. Petitioner is required to file a complete application for a permit to operate a waste processing facility with the Department's South District Office. The application may be accepted even though it is not signed and sealed by a Florida registered professional engineer. However, if the application demonstrates that engineering as defined in Chapter 471, Florida Statutes, is required at this facility, then the engineering must be performed by a professional engineer.

2. The application may be accepted even though it does not include proof of financial assurance for closure. The application must include a closure cost estimate, and as long as the approved cost estimate does not exceed \$5000, no proof of financial assurance for closure will be required as a condition of permit issuance.

3. The issuance of this approval does not relieve the Petitioner from the need to comply with all other conditions of the solid waste permit, or from any requirements of other federal, state, or local agencies.

NOTICE OF RIGHTS

The Department's Order Granting Approval of Alternate Procedures will be considered final unless a timely petition for an administrative hearing is filed under Sections 120.569 and 120.57, F.S., before the deadline for filing a petition. The procedures for petitioning for a hearing are set forth below.

A person whose substantial interests are affected by the Department's proposed agency action may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57, F.S. The petition must contain the information set forth below and must be filed (received) in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000.

Petitions by the applicant or any of the parties listed below must be filed within 14 days of receipt of this written notice. Petitions filed by other persons must be filed within 14 days of publication of the notice or receipt of the written notice, whichever occurs first. Under Section 120.60(3), F.S., however, any person who asked the Department for notice of agency action may file a petition within fourteen days of receipt of such notice, regardless of the date of publication. The petitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. The failure of any person to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57, F.S., or to intervene in this proceeding and participate as a party to it. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205, F.A.C.

A petition that disputes the material facts on which the Department's action is based must contain the following information:

(a) The name and address of each agency affected and each agency's file or identification number, if known;

(b) The name, address, and telephone number of the 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; and an explanation of how the petitioner's substantial interests will be affected by the agency determination;

(c) A statement of when and how the petitioner received notice of the agency decision;

(d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;

(e) A concise statement of the ultimate facts alleged, including the specific facts the petitioner contends warrant reversal or modification of the agency's proposed action;

(f) A statement of the specific rules or statutes the petitioner contends require reversal or modification of the agency's proposed action, including an explanation of how the alleged facts relate to the specific rules or statutes; and

(g) A statement of the relief sought by the petitioner, stating precisely the action petitioner wishes the agency to take with respect to the agency's proposed action.

A petition that does not dispute the material facts on which the Department's action is based shall state that no such facts are in dispute and otherwise shall contain the same information as set forth above, as required by Rule 28-106.301, F.A.C.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that 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 such final decision of the Department have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

In accordance with Section 120.573, F.S., the Department advises that mediation is not available in this case under the provisions of that statute. This does not prevent any interested parties from agreeing to other forms of alternate dispute resolution.

Any party to this order has the right to seek judicial review of it under Section 120.68, F.S., by filing a notice of appeal under Rule 9.110, Florida Rules of Appellate Procedure, with the clerk of the Department in the Office of General Counsel, Mail Station 35, 3900 Commonwealth Boulevard, Tallahassee, Florida 32399-3000, and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice of appeal must be filed within thirty days after this order is filed with the clerk of the Department.

> STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

have & Godetany

Charles F. Goddard, Chief Bureau of Solid and Hazardous Waste 2600 Blair Stone Road Tallahassee, FL 32399-2400

CERTIFICATE OF SERVICE

I, the undersigned designated Department clerk, HEREBY CERTIFY that a true and correct copy of the foregoing has been sent by United States Mail to John Stevens, C.L. Noonan Disposal, 3405 Canal Street, Fort Myers, Florida 33916, on this <u>17th</u> day of June, 2010.

FILING AND ACKNOWLEDGMENT

FILED, on this date, pursuant to §120.52(11), Florida Statutes, with the designated Department clerk, receipt of which is hereby acknowledged.

6/17/2010

(Clerk) (date)

Copies furnished to:

Chris McGuire, OGC Richard Tedder, Solid Waste Section Charles Emery, South District



Florida Department of Environmental Protection

South District P.O. Box 2549 Fort Myers, FL 33902-2549 Charlie Crist Governor

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

July 6, 2010

VIA ELECTRONIC AND CERTIFIED MAIL NO. 7008 0500 0000 7776 2999 RETURN RECEIPT REQUESTED

John Stephens, Owner jStephens@jpnoonan.com CL Noonan Disposal Inc 16272 Cutter Court Fort Myers, Florida 33908



Re: <u>Lee County - SW</u> CL Noonan Disposal Inc 3405 Canal Street Fort Myers, Florida 33916 WACS ID No. 98559 OGC Case No. 10-0609-36-SW

Dear Mr. Stephens:

Attached is the signed and entered Consent Order to resolve the above referenced case. This copy is for your records. Upon satisfactory completion of all conditions of the Order, we will close this case and place it in our inactive file.

If you have any questions regarding the Order, you may contact Bill Krumbholz (<u>Bill.Krumbholz@dep.state.fl.us</u>) or Charles Emery (<u>Charles.Emery@dep.state.fl.us</u>) via email, call (239) 332-6975 (respective extensions 155 and 150), or you may write to the letterhead address. We prefer correspondence via e-mail. Your cooperation in this matter is appreciated.

Sincerely,

for Jon M / glehart

Director of District Management

Attachment JMI/BK/CE/rcd

cc: Lea Crandall, OGC



D.E.P. South District



Florida Department or **Environmental Protection**

> South District P.O. Box 2549 Fort Myers, Florida 33902-2549

Charlie Crist Governor

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

June 30, 2010

VIA ELECTRONIC MAIL

John Stephens, Owner E-mail: jStephens@jpnoonan.com CL Noonan Disposal, Inc. 3405 Canal Street Fort Myers, Florida 33916

RE: Lee County - SW CL Noonan Disposal, Inc. 3405 Canal Street Fort Myers, Florida 33916 WACS ID No. 98559

Dear Mr. Stephens:

Attached is the final copy of the Consent Order for OGC Case No. 10-0609-36-SW to resolve violations noted during our site inspection.

Please sign the original and return it to this office within twenty (20) days of receipt of the Consent Order. After it has been executed by the Department ("DEP"), your copy will be returned to you. If you do not sign and return this Consent Order to this office within the specified time frame formal enforcement action may be taken against you. Please return this entire document, including attachments, to the Department. A complete copy of this document will be forwarded to you upon execution of the Order.

If you have any questions, please contact Bill Krumbholz (Bill.Krumbholz@dep.state.fl.us) or myself (Charles.Emery@dep.state.fl.us) via e-mail, phone number (239) 332-6975, or write to the letterhead address. Your cooperation in this matter is appreciated.

Sincerely,

Charles Emery III **Environmental Administrator**

Attachment CE/BK/rcd

"More Protection, Less Process" www.dep.state.fl.us





Florida Department of Environmental Protection

> South District P.O. Box 2549 Fort Myers, FL 33902-2549

Charlie Crist Governor

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

BEFORE THE STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION,

Complainant,

vs.

CL NOONAN DISPOSAL, INC. Respondent. IN THE OFFICE OF THE SOUTH DISTRICT

OGC FILE NO. 10-0609-36-SW

CONSENT ORDER

This Consent Order is entered into between the State of Florida Department of

Environmental Protection ("Department") and CL Noonan Disposal, Inc. ("Respondent") to

reach settlement of certain matters at issue between the Department and Respondent.

The Department finds and Respondent admits the following:

 The Department is the administrative agency of the State of Florida having the power and duty to administer and enforce the provisions of the Florida Resource Recovery and Management Act, Sections 403.702, et seq., Florida Statutes ("F.S."), and the rules promulgated and authorized in Title 62, Florida Administrative Code ("F.A.C."). The Department has jurisdiction over the matters addressed in this Order. DEP vs. CL Noonan Disposal Consent Order, OGC Case No. 10-0609-36-SW Page 2 of 13

- 2. Respondent is a "person" within the meaning of Sections 403.031(5) and 403.703(22), F.S.
- 3. Respondent is an active Florida Corporation which operates a waste removal company on property at 3405 Canal Street, Fort Myers, Lee County, Florida, 33916 identified by Lee County Parcel No. 19-44-25-P3-00916.0130 ("Property"). The Property is owned by Peter J. Noonan and John Stephens for Snowbird Realty Trust Company. The Departments Solid Waste Facility ID Number assigned to this property is WACS 98559.
- 4. Based on conversation with Respondent, the Department determined on October 14, 2009 that the Respondent was operating a waste processing facility ("Facility") without a permit on the Property in violation of Rule 62-701.710(1)(b), F.A.C. During the normal course of business, Respondent consolidates construction and demolition (C&D) debris from smaller roll-off containers into a larger roll-off container for economic purposes. This container-to-container type of transfer activity requires a solid waste permit from the Department. Respondent made a request for "Approval of Alternative Procedures" to our Tallahassee Main Office on November 17, 2009, as it pertains to the requirements in F.A.C. Rule 62-701.710.

Having reached a resolution of the matter, Department and Respondent mutually agree and it is

ORDERED:

DEP vs. CL Noonan Disposal, Inc. Consent Order, OGC Case No. 10-0609-36-SW Page 3 of 13

- 5. A solid waste permit application to construct/operate a waste processing facility on the Property shall be submitted to the Department within thirty (30) days of receipt of the Departments determination related to the Request for Approval of Alternate Procedures, or Respondent shall cease all container-to-container waste transfer operations. The permit application shall be complete within 180 days of the date when the permit application is received by the Department, or Respondent shall cease all container-to-container waste transfer operations.
- 6. Until Respondent obtains a permit in accordance with Paragraph 5. above, it shall comply with the following operational requirements:
 - a. Only C&D debris or Class III solid waste shall be accepted at the Facility;
 - b. Waste may be stored only in mobile containers or vehicles, but shall never be stored on the ground, in a permanent immobile container or structure, or on a tipping floor;
 - c. Waste shall not remain on the Property for more than seven (7) days;
 - d. The largest mobile container or vehicle on-site, used for consolidation and transfer shall not hold more than 60 cubic yards;
 - No more than ten (10) mobile containers or vehicles containing waste, and no more than 200 cubic yards of waste, shall be stored on the site at any one time. Containers holding clean debris, recovered materials, or industrial byproducts shall not be subject to this restriction;
 - f. Each mobile container or vehicle stored at the facility shall be owned by the operator of the facility;

DEP vs. CL Noonan Disposal Consent Order, OGC Case No. 10-0609-36-SW Page 4 of 13

- g. Leachate production shall be minimized either by covering mobile containers overnight and prior to any rain events, or by storing mobile containers only inside buildings;
- h. Leachate discharge to the environment shall be minimized by maintaining containers in good condition and immediately picking up and properly disposing of any spills of solid waste or liquids;
- A litter policing operation shall be employed to keep litter from leaving the working area of the Facility, and litter shall be picked up within twenty-four (24) hours;
- j. Dust and other fugitive particulates must be controlled;
- k. Adequate fire protection shall be available at all times;
- The facility shall be operated to control objectionable odors in accordance with subsection 62-296.320(2), F.A.C.;
- m. The facility shall make arrangements or shall have equipment for temporary storage, handling, and transport to an authorized disposal or recycling facility for any unauthorized solid waste that is inadvertently accepted by the facility. Such solid waste shall be segregated and disposed of in accordance with provisions of Chapter 62-730, F.A.C.; and
- n. Access to the facility shall be controlled to prevent disposal of unauthorized solid waste;
- Respondent shall keep records verifying proper transfer of waste to a
 Department permitted solid waste management facility and records verifying

waste through-put on-site, and shall further make such records available to the Department upon request. Records shall be retained at the Facility for three years.

- 8. If Respondent receives a Department permit to construct and operate a waste processing facility, the requirements set forth in Paragraphs 6 and 7, above, will be superceded by any applicable permit conditions once the Facility is constructed. Respondent shall be allowed to continue to operate under the requirements set forth in Paragraphs 6 and 7 following issuance of a Department permit, but only until construction of the Facility is complete. If the Department takes final action to deny the permit application described in Paragraph 5, above, Respondent shall immediately cease all container-to-container waste transfer operations at the Property.
- 9. Within thirty (30) days of the effective date of this Order, Respondent shall pay the Department \$500.00 in settlement of the regulatory matters addressed in this order. This amount is for costs and expenses incurred by the Department during the investigation of this matter and the preparation and tracking of this Consent Order.
- 10. Respondent shall make all payments required by this Order by cashier's check or money order. Payment instruments shall be made payable to the "Department of Environmental Protection" and shall include both the OGC number assigned to this Order and the notation "Ecosystem Management and Restoration Trust Fund."

DEP vs. CL Noonan Disposator. Consent Order, OGC Case No. 10-0609-36-SW Page 6 of 13

- 11. Except as otherwise provided, all submittals and payments required by this
 Order shall be sent to Charles Emery III, Environmental Administrator,
 Department of Environmental Protection, South District Office, P.O. Box 2549, Fort
 Myers, Florida 33902-2549.
- 12. Respondent shall allow all authorized representatives of the Department access to the Facility and the Property at reasonable times for the purpose of determining compliance with the terms of this Order and the rules and statutes administered by the Department.
- 13. In the event of a sale or conveyance of the facility or of the property upon which the facility is located, if all of the requirements of this Consent Order have not been fully satisfied, Respondent shall, at least thirty (30) days prior to the sale or conveyance of the property or facility:
 - a. notify the Department of such sale or conveyance;
 - provide the name and address of the purchaser, or operator, or person(s) in control of the facility; and

c. provide a copy of this Consent Order with all attachments to the new owner.
The sale or conveyance of the facility, or the property upon which the facility is
located shall not relieve the Respondent of the obligations imposed in this
Consent Order.

14. If any event, including administrative or judicial challenges by third parties unrelated to Respondent, occurs which causes delay or the reasonable likelihood of delay in complying with the requirements of this Order, Respondent shall

have the burden of proving the delay was or will be caused by circumstances beyond the reasonable control of Respondent and could not have been or cannot be overcome by Respondent's due diligence. Neither economic circumstances nor the failure of a contractor, subcontractor, materialman, or other agent (collectively referred to as "contractor") to whom responsibility for performance is delegated to meet contractually imposed deadlines shall be considered circumstances beyond the control of Respondent (unless the cause of the contractor's late performance was also beyond the contractor's control). Upon occurrence of an event causing delay, or upon becoming aware of a potential for delay, Respondent shall notify the Department by the next working day and shall, within seven calendar days notify the Department in writing of (a) the anticipated length and cause of the delay, (b) the measures taken or to be taken to prevent or minimize the delay, and (c) the timetable by which Respondent intends to implement these measures. If the parties can agree that the delay or anticipated delay has been or will be caused by circumstances beyond the reasonable control of Respondent, the time for performance hereunder shall be extended. The agreement to extend compliance must identify the provision or provisions extended, the new compliance date or dates, and the additional measures Respondent must take to avoid or minimize the delay, if any. Failure of Respondent to comply with the notice requirements of this paragraph in a timely manner constitutes a waiver of Respondent's right to request an extension of time for compliance for those circumstances.

DEP vs. CL Noonan Disposation. Consent Order, OGC Case No. 10-0609-36-SW Page 8 of 13

- 15. The Department, for and in consideration of the complete and timely performance by Respondent of all the obligations agreed to in this Order, hereby conditionally waives its right to seek judicial imposition of damages or civil penalties for alleged violations up to the date of the filing of this Order. This waiver is conditioned upon Respondent's complete compliance with all of the terms of this Order.
- 16. This Order is a settlement of the Department's civil and administrative authority arising under Florida law to resolve the matters addressed herein. This Order is not a settlement of any criminal liabilities which may arise under Florida law, nor is it a settlement of any violation which may be prosecuted criminally or civilly under federal law. Entry of this Order does not relieve Respondent of the need to comply with applicable federal, state, or local laws, rules, or ordinances.
- 17. The Department hereby expressly reserves the right to initiate appropriate legal action to address any violations of statutes or rules administered by the Department that are not specifically resolved by this Order.
- 18. Respondent is fully aware that a violation of the terms of this Order may subject Respondent to judicial imposition of damages, civil penalties up to \$10,000.00 per day per violation, and criminal penalties.
- 19. Respondent acknowledges and waives its right to an administrative hearing pursuant to sections 120.569 and 120.57, F.S., on the terms of this Order.
 Respondent also acknowledges and waives its right to appeal the terms of this Order pursuant to section 120.68, F.S.

- 20. No modifications of the terms of this Order will be effective until reduced to writing, executed by both Respondent and the Department, and filed with the clerk of the Department.
- 21. The terms and conditions set forth in this Order may be enforced in a court of competent jurisdiction pursuant to sections 120.69 and 403.121, F.S. Failure to comply with the terms of this Order constitutes a violation of section 403.161(1)(b), F.S.
- 22. This Consent Order is a final order of the Department pursuant to section 120.52(7), F.S., and it is final and effective on the date filed with the Clerk of the Department unless a Petition for Administrative Hearing is filed in accordance with Chapter 120, F.S. Upon the timely filing of a petition, this Consent Order will not be effective until further order of the Department.
- 23. Respondent shall publish the following notice in a newspaper of daily circulation in Lee County, Florida. The notice shall be published one time only within 10 days of the effective date of the Order. Respondent shall provide a certified copy of the published notice to the Department within 10 days of publication.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION NOTICE OF CONSENT ORDER

The Department of Environmental Protection ("Department") gives notice of agency action of entering into a Consent Order with Insert Respondent's Name pursuant to section 120.57(4), Florida Statutes. The Consent Order addresses the waste handling activities at 3405 Canal Street, Fort Myers, Lee County, Florida, DEP vs. CL Noonan Disposation. Consent Order, OGC Case No. 10-0609-36-SW Page 10 of 13

> 33916. The Consent Order is available for public inspection during normal business hours, 8:00 a.m. to 5:00 p.m., Monday through Friday, except legal holidays, at the Department of Environmental Protection, South District, 2295 Victoria Avenue, Suite 364-W, Fort Myers, Florida 33901.

- 24. Persons who are not parties to this Consent Order, but whose substantial interests are affected by it, have a right to petition for an administrative hearing under sections 120.569 and 120.57, Florida Statutes. Because the administrative hearing process is designed to formulate final agency action, the filing of a petition concerning this Consent Order means that the Department's final action may be different from the position it has taken in the Consent Order. The petition for administrative hearing must contain all of the following information:
 - The OGC Number assigned to this Consent Order;
 - 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;

DEP vs. CL Noonan Disputal, Inc. Consent Order, OGC Case No. 10-0609-36-SW Page 11 of 13

- e) Either a statement of all material facts disputed by the petitioner or a statement that the petitioner does not dispute any material facts;
- f) A statement of the specific facts the petitioner contends warrant reversal or modification of the Consent Order;
- g) A statement of the 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. The petition must be filed (received) at the Department's Office of General Counsel, 3900 Commonwealth Boulevard, MS# 35, Tallahassee, Florida 32399-3000 within <u>21 days</u> of receipt of this notice. A copy of the petition must also be mailed at the time of filing to the South District Office, P.O. Box 2549, Fort Myers, Florida 33902-2549 District Office. Failure to file a petition within the 21day period constitutes a person's waiver of the right to request an administrative hearing and to participate as a party to this proceeding under sections 120.569 and 120.57, Florida Statutes. Before the deadline for filing a petition, a person whose substantial interests are affected by this Consent Order may choose to pursue mediation as an alternative remedy under section 120.573, Florida Statutes. Choosing mediation will not adversely affect such person's right to request an administrative hearing if mediation does not result in a settlement. Additional information about mediation is provided in section 120.573, Florida Statutes and Rule 62-110.106(12), Florida Administrative Code.

DEP vs. CL Noonan Disposa Consent Order, OGC Case No. 10-0609-36-SW Page 12 of 13

25. Rules referenced in this Order are available at

http://www.dep.state.fl.us/legal/Rules/rulelistnum.htm

Continued on next page...

DEP vs. CL Noonan Disposal, Inc. Consent Order, OGC Case No. 10-0609-36-SW Page 13 of 13

FOR THE RESPONDENT:

6.30-10

DATE

JOHN STEPHENS, OWNER CL NOONAN DISPOSAL, INC.

DONE AND ORDERED this <u>6 th</u> day of <u>July</u>, 2010, in Lee County, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION `

Jon M/Iglehart Director of District Management

Filed, on this date, pursuant to Section 120.52, F.S., with the designated Department Clerk, receipt of which is hereby acknowledged.

Øate

)ick

JMI/CE/BK/JAL/rcd

Copies furnished to Lea Crandall, Agency Clerk