



FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION

BOB MARTINEZ CENTER
2600 BLAIR STONE ROAD
TALLAHASSEE, FLORIDA 32399-2400

RICK SCOTT
GOVERNOR

CARLOS LOPEZ-CANTERA
LT. GOVERNOR

JON STEVERSON
SECRETARY

January 14, 2015

NOTICE OF PERMIT

By-Email

Charlie.Gatto@bocc.citrus.fl.us

In the Matter of an

Application for Permit by:

Citrus County Solid Waste Management

P.O Box 340

Lecanto, Florida 33460

Citrus County

WACS # 39859

Citrus County Waste Transfer Station

Attention: Charlie Gatto

DEP File No: 296143-002-SO/31

Enclosed is Permit Number 296143-002-SO/31 to construct and operate a waste processing facility, issued pursuant to Section 403.061(14) and 403.707, Florida Statutes.

A person whose substantial interests are affected by this modification of permit 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 days of receipt of this written notice. Petitions filed by other persons must be filed within fourteen 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, 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 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.

Executed in Leon County, Florida.

STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION



Tim Bahr, P.G., Program Administrator
Permitting and Compliance Assistance Program

FILING AND ACKNOWLEDGEMENT

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

Clerk

01/14/2015
Date

CERTIFICATE OF SERVICE

The undersigned duly designated deputy clerk hereby certifies that this NOTICE OF PERMIT and all copies were sent before the close of business on January 14, 2015 to the listed persons.

Clerk

Enclosure: Permit No. 296143-002-SO/31

Copies furnished to:
Citrus County Elected Officials Notification
Chris Kulzer, P.E., King Engineering Associates, Inc.
Steve Morgan, FDEP
Richard Tedder, P.E., FDEP

CKuzler@kingengineering.com



**FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION**

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TALLAHASSEE, FLORIDA 32399-2400

RICK SCOTT
GOVERNOR

CARLOS LOPEZ-CANTERA
LT. GOVERNOR

JON STEVERSON
SECRETARY

Permit Issued to:

Citrus County Solid Waste Management
P.O. Box 340
Lecanto, Florida 33460
(352) 527-7670

Facility WACS ID No.: 39859
Citrus County Solid Waste Transfer Station
230 West Gulf to Lake Highway
Lecanto, Citrus County, Florida

Contact Person:

Charlie Gatto, Interim Director of Solid Waste Management
P.O. Box 340
Lecanto, Florida 33460
Charlie.Gatto@bocc.citrus.fl.us
(352) 527-7670

Solid Waste Construction/Operation, Permit – Waste Processing Facility

Permit No.: 296143-002-SO/30
Replaces Permit No.: 296143-001-SO/30

Permit Issued: January 14, 2015
Permit Renewal Application Due Date: November 14, 2019
Permit Expires: January 14, 2020

Permitting Authority

Florida Department of Environmental Protection
Permitting and Compliance Assistance Program
2600 Blair Stone Road, MS 4565
Tallahassee, Florida 32399-2400
850-245-8707 (voice)
850-245-8803 (fax)

SECTION 1 - SUMMARY INFORMATION

A. Authorization

The permittee is hereby authorized to construct and operate a waste processing facility in accordance with the specific and general conditions of this permit and any documents attached to this permit or specifically referenced in this permit and made a part of this permit.

This solid waste construction/operation permit is issued under the provisions of Chapter 403, Florida Statutes, and Florida Administrative Code Chapters 62-4 and 62-701.

This permit does not relieve the permittee from complying with any other appropriate local zoning or land use ordinances or with any other laws, rules or ordinances. Receipt of any permit from the Department does not relieve the applicant from obtaining other federal, state, and local permits and/or modifications required by law, including those from other sections within the Department or of the Water Management District.

B. Facility Location

230 West Gulf to Lake Highway
Lecanto, Citrus County, Florida
Section 01, Township 19 South, Range 18 East
Latitude 28°51'14" Longitude 82°26'13"

C. Facility Description

To construct and operate a Class I transfer station and a new Yard and Wood Waste Processing facility (YWPF) at the existing Citrus Central Solid Waste Management Facility site. The transfer station accepts Class I wastes and will operate on a first in–first out basis. All wastes from the transfer area will be transferred to the on-site Citrus Central Class I landfill or another off-site permitted Class I facility for disposal. The anticipated average waste processing rate for this facility is 850 tons per day. Actual operating rates may vary depending on business conditions.

The permittee will also be constructing a new Recycling Collection Center (RCC), a new Household Hazardous Waste Facility (HHW), and a new Customer Service Area (CSA). The CSA accepts, from non-commercial customers, garbage, paper products, household bulky items, construction materials, demolition debris and tires for disposal, and white goods and scrap metal for recycling. The HHW accepts lead acid batteries, used oil, antifreeze, household chemicals and electronic wastes from non-commercial customers. While these new facilities are not regulated under this permit, the permittee will operate them in accordance with the Operating Plan contained in APPENDIX 2.

D. Appendices Made Part of This Permit

APPENDIX 1 - General Conditions

APPENDIX 2 – List of Approved Documents Incorporated into the Permit

E. Attachments for Informational Purposes Only

ATTACHMENT 1 - If any of the time deadlines in the Time Sensitive Action Chart are inconsistent with the time deadlines in the permit conditions, the time deadline in the permit condition shall be followed.

ATTACHMENT 2 - Facility Permit History

SECTION 2 - SPECIFIC CONDITIONS

A. Administrative Requirements

1. Documents Part of This Permit. The permit application **as finally revised, replaced or amended** in response to the Department's Request(s) for Additional Information are contained in the Department's files and are made a part of this permit. Those documents that make up the complete permit application are listed in APPENDIX 2.
2. Permit Modification. Any change to construction, operation or monitoring requirements of this permit may require a modification to this permit, in accordance with the provisions of Rule 62-701.320(4), F.A.C.
3. Permit Renewal. In order to ensure uninterrupted operation of this facility, a timely and sufficient permit renewal application must be submitted to the Department in accordance with Rule 62-701.320(10), F.A.C. A permit application submitted at least 61 days prior to the expiration of this permit is considered timely and sufficient.
4. Transfer of Permit or Name Change. In accordance with Rule 62-701.320(11), F.A.C., the Department must be notified in writing within 30 days: (1) of any sale or conveyance of the facility; (2) if a new or different person takes ownership or control of the facility; or (3) if the facility name is changed.

B. Construction Requirements

1. General Construction Requirements. All construction shall be done in accordance with the approved Technical Specifications and Engineering Plan Set as referenced in APPENDIX 2 and as originally approved in permit number 296143-001-SO/30 issued January 7, 2010. The Department shall be notified

before any changes, other than minor deviations, to the approved Technical Specifications and Engineering Plan are implemented in order to determine whether a permit modification is required.

2. Certification of Construction Completion. Upon completion of construction and prior to accepting any waste at the facility, the engineer of record shall certify to the Department in accordance with Rule 62-701.320(9)(b), F.A.C., that the permitted construction is complete and was done in substantial conformance with the approved construction plans except where minor deviations were necessary. All deviations shall be described in detail and the reasons therefore enumerated.
3. Approval of Certification. The permittee shall not accept solid waste at the facility until one of the following has occurred: (1) the Department has stated in writing that it has no objection to the certification of construction completion; or (2) at least 30 days have passed since the certification was submitted and the Department has not responded in writing to the certification.

C. Operation Requirements

1. General Operating Requirements. The Permittee shall operate the facility, i.e., Class I transfer station and the YWPF, in accordance with the approved Operation Plan referenced in APPENDIX 2. The Department shall be notified before any changes, other than minor deviations, to the approved Operation Plan are implemented in order to determine whether a permit modification is required.
2. Authorized Waste and Material Types. The facility is authorized to manage only the following:
 - a) Class I waste as defined in Rule 62-701.200, F.A.C., at the transfer station.
 - b) White goods as defined in Rule 62-701.200, F.A.C., at the transfer station.
 - c) Yard trash as defined in Rule 62-701.200, F.A.C., at the YWPF.
 - d) Waste Tires as defined in Rule 62-701.200, F.A.C., at the CSA.
3. Unauthorized Waste Types. The facility is not authorized to accept or manage any waste types not listed in C.2. above. Any unauthorized waste inadvertently received by the facility shall be managed in accordance with the approved Operation Plan, including the diversion of wastes to the HHW, CSA or RCC facilities as appropriate.
4. Maximum Storage Quantities. According to the approved Operation Plan, the transfer station is designed to process 850 tons of waste per day. The estimated storage capacity of the transfer station building is 620 tons.
5. Facility Capacity. If the transfer station has reached its permitted capacity for storage of wastes or recyclable materials, the permittee shall not accept additional waste for processing until sufficient capacity has been restored.

6. Storage and Management. All incoming material received at the transfer station shall be managed on a first-in, first-out basis and removed from the transfer station for recycling or disposal when the storage areas and/or containers have reached their permitted storage capacities or within 7 days of receipt whichever occur first. Tipping and processing of solid waste shall be conducted inside the transfer station building. At no time shall Class I solid waste received at the transfer station be stored overnight or processed outside the confines of the transfer station building.
7. Contingency Plan and Notification of Emergencies. The Permittee shall notify the Department in accordance with the approved Contingency Plan. Notification shall be made to the Solid Waste Section of DEP's Southwest District Office at 813-470-5700.
8. Housekeeping. The facility shall be operated to control dust, vectors, litter and objectionable odors.
9. Putrescible Wastes. Stored putrescible wastes shall be removed for disposal within 48 hours except under unusual waste flow conditions under which, putrescible wastes may be stored for up to seven days. The Department will be notified of such circumstances.
10. Hazardous Waste. If any regulated hazardous wastes are discovered to be deposited at the transfer station, the facility operator shall promptly notify the Department, the person responsible for shipping the wastes to the facility, and the generator of the wastes, if known. The area where the wastes are deposited shall immediately be cordoned off from public access. If the generator or hauler cannot be identified, the facility operator shall assure the cleanup, transportation, and disposal of the waste at a permitted hazardous waste management facility. In the event that hazardous wastes are discovered they shall be managed in accordance with the procedures provided in facility Operation Plan.
11. Leachate Control System. The transfer station shall be operated with a leachate control system to prevent discharge of leachate and avoid mixing of leachate with stormwater, and to minimize the presence of standing water. The leachate control system shall be maintained to function as designed. If outside containers are used to store waste they shall be covered at the end of each business day and when full and in the event of inclement weather.
12. Yard Waste. Yard waste, i.e. yard trash, shall be managed at the YWPF in accordance with the approved Operation Plan and applicable requirements of Chapter 62-709, F.A.C.

D. Water Quality Monitoring Requirements

There are no water quality monitoring requirements for this facility.

E. Gas Management System Requirements

There are no gas management requirements for this facility.

F. Closure Requirements

1. General Closure Requirements. The Permittee shall close the waste processing facility in accordance with the provisions of the approved Closure Plan. The Department shall be notified before any changes, other than minor deviations, to the approved Closure Plan are implemented in order to determine whether a permit modification is required.
2. Notifications. The Permittee shall notify the Department prior to ceasing operations, and shall submit a written certification to the Department when closure is complete.

G. Financial Assurance and Cost Estimates

There are no financial assurance requirements for this facility.

Executed in Leon County, Florida.

STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION



Tim Bahr, P.G., Program Administrator
Permitting & Compliance Assistance Program

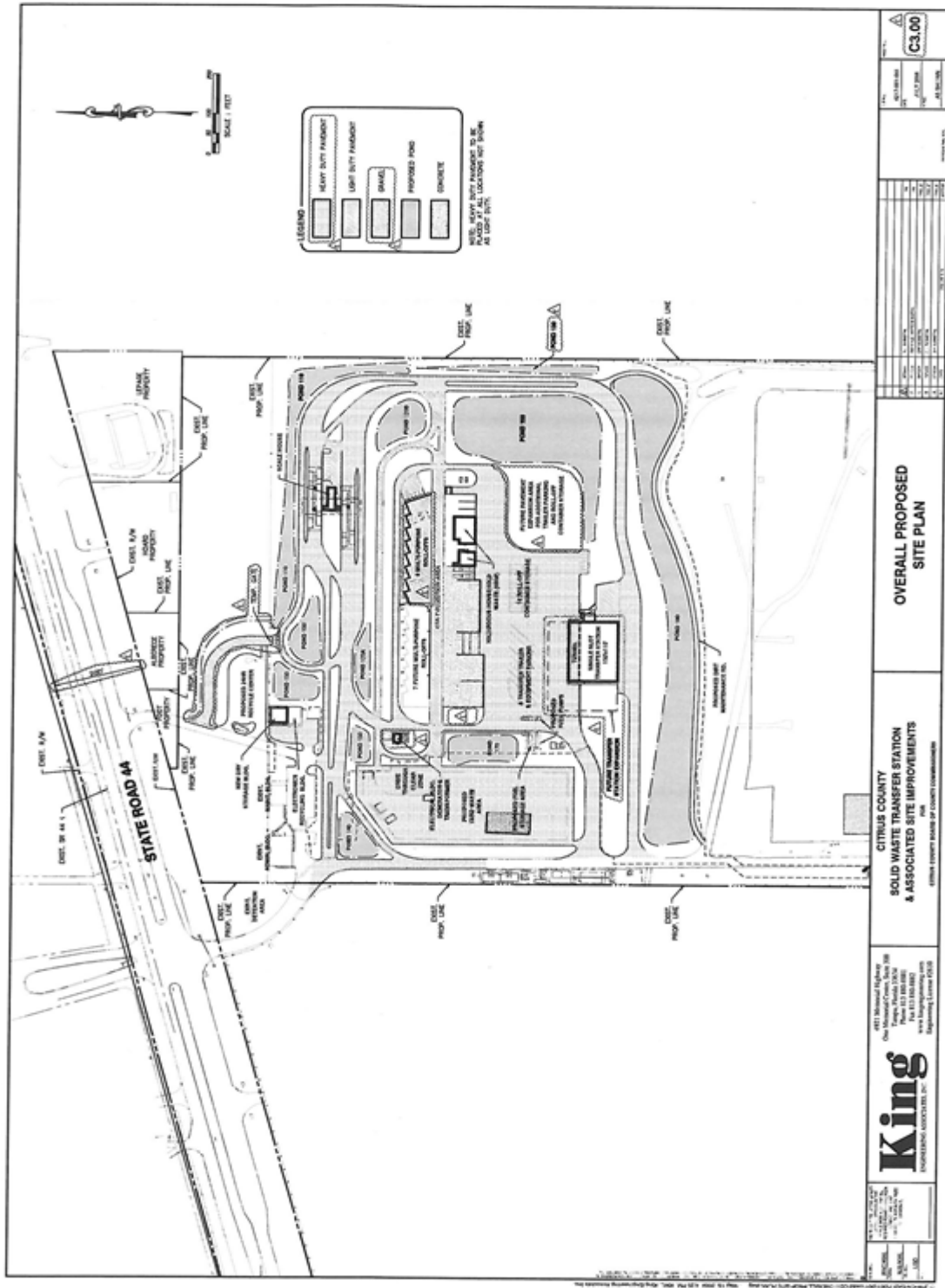
FILED, on this date, pursuant to Section 120.52, F.S. with the designated Department Clerk, receipt of which is hereby acknowledged.

01/14/2015

Clerk

Date

Figure 1. Facility Layout



APPENDIX 1

General Conditions

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, 403.161, 403.727, or 403.861, Florida Statutes. 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.
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 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 this permit.
4. This permit conveys no title to land or water, does not constitute State recognition or acknowledgment 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 an 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 credentials or other documents as 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 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 for 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.

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.

11. This permit or a copy thereof shall be kept at the work site of the permitted activity.

12. 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 the permit, copies of all reports required by this permit, and records of all data used to complete the application for this permit. These materials shall be retained at least three years from the date of the sample, measurement, report, or application unless otherwise specified by Department rule.

(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.

13. 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.

APPENDIX 2

List of Approved Documents Incorporated Into the Permit

The approved application documents for the Citrus County Solid Waste Transfer Station Permit Renewal consist of the following.

1. Construction/Operation Permit renewal application for the Citrus County Solid Waste Transfer Station prepared by King Engineering Associates, Inc. dated November 6, 2014. Received by the Tallahassee Solid Waste Section on November 7, 2014.
Oculus Link:
[http://depedms.dep.state.fl.us:80/Oculus/servlet/shell?command=getEntity&\[guid=8.213596.1\]&\[profile=Permitting_Authorization\]](http://depedms.dep.state.fl.us:80/Oculus/servlet/shell?command=getEntity&[guid=8.213596.1]&[profile=Permitting_Authorization])
2. Approved Operation Plan dated November 6, 2014 submitted with the Citrus County Solid Waste Transfer Station Construction/Operation Permit. Received by the Tallahassee Solid Waste Section on November 7, 2014.
Oculus Link:
[http://depedms.dep.state.fl.us:80/Oculus/servlet/shell?command=getEntity&\[guid=8.215184.1\]&\[profile=Permitting_Authorization\]](http://depedms.dep.state.fl.us:80/Oculus/servlet/shell?command=getEntity&[guid=8.215184.1]&[profile=Permitting_Authorization])
3. Emergency Incidents and Contingency Plan for the Citrus County Central Landfill and Related Facilities dated May 2013. Received by the Tallahassee Solid Waste Section on December 2, 2014.
Oculus Link:
[http://depedms.dep.state.fl.us:80/Oculus/servlet/shell?command=getEntity&\[guid=8.215185.1\]&\[profile=Permitting_Authorization\]](http://depedms.dep.state.fl.us:80/Oculus/servlet/shell?command=getEntity&[guid=8.215185.1]&[profile=Permitting_Authorization])
4. Response to Request For Additional Information, Volume 1, Application For Permit Citrus County Transfer Station, Dated August 26, 2009. Received August 26, 2009.
Oculus Link:
[http://depedms.dep.state.fl.us:80/Oculus/servlet/shell?command=getEntity&\[guid=8.57898.1\]&\[profile=Permitting_Authorization\]](http://depedms.dep.state.fl.us:80/Oculus/servlet/shell?command=getEntity&[guid=8.57898.1]&[profile=Permitting_Authorization])
5. Response to Request For Additional Information, Volume 2, Application For Permit Citrus County Transfer Station, Dated August 26, 2009. Received August 26, 2009.
Oculus Link:
[http://depedms.dep.state.fl.us:80/Oculus/servlet/shell?command=getEntity&\[guid=8.57899.1\]&\[profile=Permitting_Authorization\]](http://depedms.dep.state.fl.us:80/Oculus/servlet/shell?command=getEntity&[guid=8.57899.1]&[profile=Permitting_Authorization])
6. Application For Permit Citrus County Transfer Station, Volume 1, Dated June 10, 2009. Received June 11, 2009.

Oculus Link:

[http://depedms.dep.state.fl.us:80/Oculus/servlet/shell?command=getEntity&\[guid=8.51251.1\]&\[profile=Permitting_Authorization\]](http://depedms.dep.state.fl.us:80/Oculus/servlet/shell?command=getEntity&[guid=8.51251.1]&[profile=Permitting_Authorization])

7. Application For Permit Citrus County Transfer Station, Volume 2, Dated June 10, 2009. Received June 11, 2009.

Oculus Link:

[http://depedms.dep.state.fl.us:80/Oculus/servlet/shell?command=getEntity&\[guid=8.51250.1\]&\[profile=Permitting_Authorization\]](http://depedms.dep.state.fl.us:80/Oculus/servlet/shell?command=getEntity&[guid=8.51250.1]&[profile=Permitting_Authorization])

ATTACHMENT 1 – Time Sensitive Chart
Citrus County Solid Waste Transfer Station

SPECIFIC CONDITION	SUBMITTAL DUE DATE	REQUIRED ITEM
A.3	No later than November 14, 2019	Submit application for permit renewal
A.4	Within 30 days of (a) any sale or conveyance of the facility; (b) if a new or different person takes ownership or control of the facility; or (c) if the facility name or permittee’s legal name is changed	Submit Form 62-701-900(8) for transfer of permit or name change
B.2	Within 60 days after construction is complete, and prior to operation	Submit Certification of Construction Completion
F.2	Prior to ceasing operation At completion of closure	Notification of intent to cease operations Notice of closure

ATTACHMENT 2 - Permit History
Citrus County Solid Waste Transfer Station

Permit Number	Name	Issue Date	Description
296143-002-SO/30	Construction/Operation Permit	January 14, 2015	Class I Transfer Station Construction and Operation
296143-001-SO/30	Construction/Operation Permit	January 7, 2010	Class I Transfer Station Construction and Operation