

Board of County Commissioners
DEPARTMENT OF PUBLIC WORKS
SOLID WASTE MANAGEMENT DIVISION

P O Box 340, Lecanto, Florida 34460
Telephone (352) 527-7670 FAX (352) 527-7672
email landfillinfo@bocc citrus fl us
TDD Telephone (352) 527-5303
Citrus Springs/Dunnellon/Inglis/Yankeetown area Toll Free (859) 489-2120

permit file

86736

Dept. of Environmental
Protection

AUG 23 2006

Southwest District

MEMORANDUM

DATE: AUGUST 21, 2006
TO: CHARLES POLISENO DIRECTOR, PUBLIC SAFETY DEPARTMENT
FROM: SUSAN J METCALFE, DIRECTOR, DIVISION OF SOLID WASTE MGT.
SUBJECT: EMERGENCY RESPONSE MANUAL – WASTE TIRE STORAGE/
PROCESSING FACILITY FOR THE CENTRAL LANDFILL

In compliance with Florida Administrative Code Chapter 62-711 – Waste Tire Rule- (62-711 540) (e) Annual update, please be advised, there are no changes to the Emergency Response Manual for the Waste Tire Storage Facility published September 2005

If you should have any questions, please let me know

CC Glenn McCracken, Director, Dept Public Works
Ken Clamer, Coordinator, Fire Prevention
Patty Jefferson, Coordinator, Special Operations
Capt J Eckstein, Director, Emergency Operations Center / 911
Susan Pelz, Department of Environmental Protection-Tampa
Carmen Bruno, Customer Service Crew Leader, Solid Waste Management

Memorandum

Florida Department of Environmental Protection

PERMIT COVER MEMO

TO: X Deborah A. Getzoff, DISTRICT DIRECTOR

1/11/06 [Signature]

FROM/THROUGH: William Kutask , ENVIRONMENTAL ADMINISTRATOR
 Susan Pelz, P.E. , SOLID WASTE MANAGER
 Steve Morgan , SOLID WASTE PERMITTING

1/11/06
1/9/06

DATE: January 9, 2006

FILE NAME: Citrus County Central WTPF PERMIT #: 126602-002-WT/02
PROGRAM : Solid Waste COUNTY : Citrus
TYPE OF PERMIT ACTION: X ISSUE DENY MODIFY
 TRANSFER OWNER NOD
 PUBLIC NOTICE INTENT TO ISSUE

PUBLIC NOTICE PERIOD CLOSED - No PETITION FILED - No

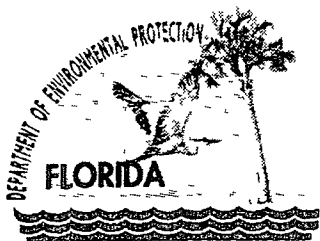
PERMIT SUMMARY: This is a permit renewal for the waste tire facility at the Citrus County Central Class I Landfill, located on S R 44 approximately 3 miles east of Lecanto, Citrus County. The waste tire facility will store a maximum of 115 tons (11,500 tires) at the facility.

PROFESSIONAL RECOMMENDATION: X APPROVE DENY

EVALUATION SUMMARY: The applicant has provided sufficient information to allow for issuance of a waste tire processing facility permit

Application received - November 1, 2005
Application complete - November 1, 2005
Department processing time- 70 days (to 1-9-05)
Permit for routing - 70 days (11/1/05 - 1/9/06)
Total processing time - 70 days (to 1-9-06)

DAY 90/30 FOR THIS ACTION IS: Day 90 = 1-29-05



Department of Environmental Protection

Jeb Bush
Governor

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

Colleen M Castille
Secretary

CERTIFIED MAIL 7004 0750 0003 0516 4653
RETURN RECEIPT REQUESTED

January 11, 2006

NOTICE OF PERMIT

Citrus County Board of County Commissioners
Ms Susan Metcalfe, P.G , Director
Solid Waste Management
P O Box 340
Lecanto, Fl 34460

RE Citrus County Central Waste Tire Facility
Permit Number 126602-002-WT/02, Citrus County

Dear Ms Metcalfe

Enclosed is permit number **126602-002-WT/02**, issued pursuant to Section(s) 403 087(1), Florida Statutes.

A person whose substantial interests are affected by this transfer of permits may petition for an administrative proceeding (hearing) in accordance with Section 120 57, Florida Statutes. The petition must contain the information set forth below and must be filed (received) in the Department's Office of General Counsel, 3900 Commonwealth Blvd., MS#35, Tallahassee, 32399-3000, within fourteen (14) days of receipt of this notice. Petitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. Failure to file a petition within fourteen (14) days shall constitute a waiver of any right such person has to an administrative determination (hearing) pursuant to Section 120.57, Florida Statutes.

The petition shall contain the following information,

- (a) The name, address, and telephone number of each petitioner, the applicant's name and address, the Department Permit File Number and the county in which the project is proposed,
- (b) A statement of how and when each petitioner received notice of Department's action, or proposed action,
- (c) A statement of how each petitioner's substantial interests are affected by the Department's action or proposed action,
- (d) A statement of the material facts disputed by Petitioner, if any,
- (e) A statement of facts which petitioner contends warrants reversal or modification of the Department's action or proposed action,

"More Protection, Less Process"

- (f) A statement of which rules or statutes petitioner contends warrant reversal or modification of the Department's action or proposed action, and
- (g) A statement of the relief sought by petitioner, stating precisely the action petitioner wants the Department to take with respect to the Department's action or proposed action.

If a petition is filed, the administrative hearing process is designed to formulate agency action. Accordingly, the Department's final action may be different from the position taken by it in this notice. Persons whose substantial interests will be affected by any decision of the Department with regard to the application have the right to petition to become a party to the proceeding. The petition must conform to the requirements specified above and be filed (received) within 14 days of publication of this notice in the Office of General Counsel at the above address of the Department. Failure to petition within the allowed time frame constitutes a waiver of any right such person has to request a hearing under Section 120.57, F S , and to participate as a party to this proceeding. Any subsequent intervention will only be at the approval of the presiding officer upon motion filed pursuant to Rule 28-5 207, F A C.

This permit is final and effective on the date filed with the Clerk of the Department unless a petition is filed in accordance with the above paragraphs or unless a request for extension of time in which to file a petition is filed within the time specified for filing a petition and conforms to Rules 62-110 and 28-106, F A.C. Upon timely filing of a petition or a request for an extension of time this permit will not be effective until further Order of the Department.


When the Order is final, any party to the Order has the right to seek judicial review of the Order pursuant to Section 120.68, Florida Statutes, by the filing of a Notice of Appeal pursuant to Rule 9.110, Florida Rules of Appellate Procedure, with the Clerk of the Department in the Office of General Counsel, 3900 Commonwealth Blvd , MS#35, Tallahassee, 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 30 days from the date the Final Order is filed with the Clerk of the Department.

PERMITTEE: Citrus County Board of
County Commissioners

PERMIT NO: 126602-002-WT/02
Citrus County Central Waste Tire Facility

Executed in Tampa, Florida

STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION


Deborah A. Getzoff
District Director
Southwest District

DAG/sgm

Enclosures

cc Citrus County Officials/Notification List
Patty Jefferson, Citrus County, 285 S Kensington Avenue, Lecanto, Florida 34461
w/attachments
Fred Wick, FDEP, Tallahassee
Richard Tedder, P E , FDEP Tallahassee
Patricia Comer, OGC Tallahassee
Susan Pelz, P E , FDEP Tampa
(Permit Notebook) FDEP Tampa

CERTIFICATE OF SERVICE

This undersigned duly designated deputy clerk hereby certifies that this NOTICE OF PERMIT and all copies were mailed before the close of business on Jun 11, 2006 to the listed persons.
(date stamp)

FILING AND ACKNOWLEDGMENT
FILED, on this date, pursuant to Section 120.52(10), Florida Statutes, with the designated Department, Clerk, receipt of which is hereby acknowledged

Anna Blau 1/11/06
Clerk Date



Department of Environmental Protection

Jeb Bush
Governor

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

Colleen M Castille
Secretary

PERMITTEE

Citrus County Board of County
Commissioners
Ms Susan Metcalfe, P G., Director
Solid Waste Management
P O Box 340
Lecanto, Fl 34460

PERMIT/CERTIFICATION

WACS ID No: SWD/09/39859
Permit No: **126602-002-WT/02**
Date of Issue **01/11/2006**
Expiration Date **01/11/2011**
County Citrus
Lat/Long 28°51'10"
82°26'40"
Sec/Town/Rge: 1/19S/18E
Project Citrus County Central
Waste Tire Facility

This permit is issued under the provisions of Chapter 403, Florida Statutes, and Florida Administrative Code Rule(s) 62-4, 62-701, and 62-711. The above named permittee is hereby authorized to perform the activities 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 waste tire facility (approximately 1 acre), referred to as the Citrus County Central Waste Tire Facility, subject to the specific and general conditions attached, located at the Citrus County Central Class I Landfill, on S R 44, 3 miles east of Lecanto, Citrus County, Florida. The specific conditions attached are for the operation of:

- 1 Waste Tire Processing Facility

Replaces Permit No. 126602-001-WT

This permit contains compliance items summarized in Attachment 1 that shall be complied with and submitted to the Department by the dates noted. If the compliance dates are not met and submittals are not received by the Department on the dates noted, enforcement action may be initiated to assure compliance with the conditions of this permit.

"More Protection, Less Process"

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 403 859 through 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 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 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, are 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,

GENERAL CONDITIONS:

(General Condition #7 cont)

- (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 is transferable only upon Department approval in accordance with Rule 62-4.120 and 62-730 300, Florida Administrative Code, as applicable The permittee shall be liable for any non-compliance 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

GENERAL CONDITIONS:

- 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 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
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 that 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: PART A - SOLID WASTE FACILITY GENERAL REQUIREMENTS

1 **Facility Designation.** This site shall be classified as a waste tire processing facility and shall be operated and closed in accordance with all applicable requirements of Chapters 62-4, 62-701 and 62-711, Florida Administrative Code (F.A.C.).

2 **Permit Application Documentation.** This permit is valid for operation of the waste tire processing facility and related facilities, in accordance with all applicable requirements of Department rules and in accordance with the reports, plans and other information, submitted by Citrus County Solid Waste Division (or as otherwise noted), as follows

a "Waste Tire Processing Facility Permit Application," and supporting documentation dated October 28, 2005 (received November 1, 2005),

3 **Permit Modifications**

a. Any construction or operation activities not previously approved as part of this permit shall require a separate Department permit unless the Department determines a permit modification to be more appropriate, or unless otherwise approved in writing by the Department. Any significant changes to the operations at the facility shall require a permit modification. Permits shall be modified in accordance with the requirements of 62-4 080, F.A.C. A modification which is reasonably expected to lead to substantially different environmental impacts which require a detailed review by the Department is considered a substantial modification

4. **Permit Renewal. On or before July 15, 2010,** the permittee shall apply for a renewal of a permit on forms and in a manner prescribed by the Department, in order to assure conformance with all applicable Department rules. Permits shall be renewed at least every five years as required by Rule 62-4 090, F.A.C. Operation permit renewal shall include, but not be limited to, an updated Operation Plan, Site Plans for existing site conditions, and revised (not inflation-adjusted) financial assurance cost estimates

5. **Professional Certification.** Where required by Chapter 471 (P.E.) or Chapter 492 (P.G.), Florida Statutes, applicable portions of permit applications and supporting documents which are submitted to the Department for public record shall be signed and sealed by the professional(s) who prepared or approved them

6 **General Conditions.** The permittee shall be aware of and operate under the "General Conditions". General Conditions are binding upon the permittee and enforceable pursuant to Chapter 403, Florida Statutes

SPECIFIC CONDITIONS: PART A - SOLID WASTE FACILITY GENERAL REQUIREMENTS

7. **Permit Acceptance.** By acceptance of this Permit, the permittee certifies that he/she has read and understands the obligations imposed by the Specific and General Conditions contained herein and also including date of permit expiration and renewal deadlines. It is a violation of this permit for failure to comply with all conditions and deadlines.

8. **Regulations.** Chapter 62-711, F.A.C , effective March 22, 2000, is incorporated into this permit by reference. In the event that the regulations governing this permitted operation are revised, the Department shall notify the permittee, and the permittee shall request modification of those specific conditions that are affected by the revision of regulations to incorporate those revisions

9 **Prohibitions.** The prohibitions of Rules 62-701 300 and 62-711 400, F A C. shall not be violated

PERMITTEE: Citrus County Board of
County Commissioners

PERMIT NO: 126602-002-WT/02
Citrus County Central Waste Tire Facility

SPECIFIC CONDITIONS: PART B - CONSTRUCTION REQUIREMENTS

- .1 All significant construction activities shall be approved by the Department prior to initiating work, unless specifically authorized otherwise.

SPECIFIC CONDITIONS: PART C - OPERATION REQUIREMENTS

1. **Control of Nuisance Conditions.** The owner or operator shall control mosquitoes, rodents and other disease vectors so as to protect the public health and welfare. The operating authority shall be responsible for the control of odors and fugitive particulates arising from this operation. Such control shall minimize the creation of nuisance conditions on adjoining property. Complaints received from the general public, and confirmed by Department personnel upon site inspection, shall constitute a nuisance condition, and the permittee must take immediate corrective action to abate the nuisance.
2. **Facility Maintenance and Repair.** The site shall be properly maintained including minimized grass, underbrush and other flammable vegetation, prevention of ponding, and maintenance of berms and other systems designed to protect water bodies from liquid runoff from a potential waste tire fire. In the event of fire, damage to any portion of the waste tire site, or failure of any portion of the waste tire storage systems, the permittee shall **immediately (within 24 hours)** notify the Department of Environmental Protection explaining such occurrence and remedial measures to be taken and time needed for repairs. Written detailed notification shall be submitted to the Department within **seven (7) days** following the occurrence.
3. **Stormwater System.** The site shall continue to have a stormwater management system operated and maintained in accordance with Chapter 62-330, F.A.C., and any other applicable Department rules. The site shall be managed to divert stormwater around and away from the storage area.
4. **Storage Requirements.** All waste tires shall be stored in accordance with Rules 62-711.540 and 62-711.550, F.A.C., and the information listed in Specific Condition A 2 a, and other applicable requirements.
 - a. Storage at the waste tire collection center is limited to 115 tons (or 11,500 tires) of waste tires, and shall comply with the requirements of Rule 62-711.540, F.A.C.
 - b. If the facility has reached its permitted storage capacity, the permittee shall not accept additional waste tires until sufficient capacity has been restored.
 - b. At least 75 percent of the whole tires, used tires, and processed tires that are delivered to or are contained on the site of the waste tire facility at the beginning of each calendar year shall be removed from the facility for disposal or recycling during the year or disposed of at a permitted solid waste management facility.

SPECIFIC CONDITIONS: PART C - OPERATION REQUIREMENTS

5 **Fire Safety Survey.**

a. A fire safety survey shall be conducted at least **annually** and the survey report shall be made available to the Department upon request

b. In the event that deficiencies are noted in the Fire Safety Survey, **within 30 days of the survey**, the permittee shall provide documentation to the Department indicating correction of any deficiencies noted in the annual Fire Safety Survey. The documentation shall include approval of the corrections by the local fire authority.

c. In the event of a fire at the waste tire facility, residuals from the fire shall not be discharged to the stormwater control system, surface waters or groundwaters. In the event of a fire, residuals shall be contained within the waste tire storage area. Within 24 hours of extinguishing the fire, residuals shall be removed and disposed of properly.

d. Flammable, ignitable or explosive liquids or other materials shall not be stored in the vicinity of the waste tire storage area

6. **Emergency Preparedness Manual.** A copy of the facility's emergency preparedness manual shall be kept at the site and a copy shall be kept at an off-site location.

SPECIFIC CONDITIONS: PART D - RECORD KEEPING

1. **Operation Plan and Operating Record.** A copy of the Department approved permit, operational plan, construction reports and record drawings, and supporting information shall be kept at the facility at all times for reference and inspections.

2 **Financial Assurance.** The permittee shall provide financial assurance for the waste tire site in accordance with Rules 62-711.700(3)(d) and 62-711 500(3), F.A C

a. All costs for closure shall be adjusted and submitted **annually, by September 1 of each year** to Solid Waste Manager, Department of Environmental Protection, Southwest District Office, 13051 North Telecom Parkway, Temple Terrace, FL 33637-0926.

b. Proof that the financial mechanism has been adequately funded shall be submitted **annually** to. Financial Coordinator, Solid Waste Section, Department of Environmental Protection, 2600 Blair Stone Road, Tallahassee, Florida 32399-2400.

SPECIFIC CONDITIONS: PART E - WATER QUALITY MONITORING REQUIREMENTS

This section is not applicable to a waste tire collection center

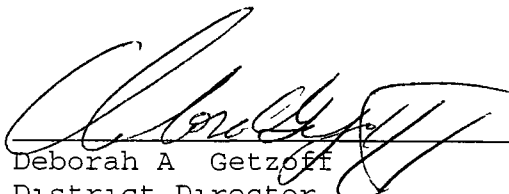
SPECIFIC CONDITIONS: PART F - LANDFILL GAS MANAGEMENT

This section is not applicable to a waste tire collection center

SPECIFIC CONDITIONS: PART G - CLOSURE AND LONG-TERM CARE REQUIREMENTS

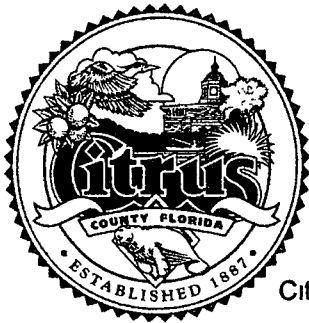
1. **Closure Requirements.** The waste tire collection center owner or operator shall notify the Department **at least ninety (90) days prior** to the date when tires will no longer be accepted, as required by Rule 62-711.700(2), F.A C The facility shall be closed in accordance with Rule 62-711.700, F A C.

STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION


Deborah A Getzoff
District Director
Southwest District

ATTACHMENT 1

SPECIFIC CONDITION	SUBMITTAL DUE DATE	REQUIRED ITEM
Part A 4	On or before July 15, 2010	Permit renewal application
Part C.5 a	Annually	Fire Safety Survey conducted
Part D 2 a	Annually, by September 1st	Financial assurance
Part D.2.b	Annually	Financial assurance proof of funding submitted
Part G 1	90 days prior to Final acceptance of waste	Notification of Closure



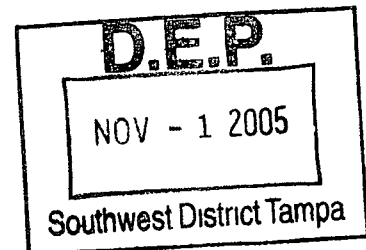
Board of County Commissioners
DEPARTMENT OF PUBLIC WORKS
SOLID WASTE MANAGEMENT DIVISION

P.O. Box 340, Lecanto, Florida 34460
Telephone: (352) 527-7670 FAX: (352) 527-7672
email: landfillinfo@bocc.citrus.fl.us
TDD Telephone: (352) 527-5214
Citrus Springs/Dunnellon/Inglis/Yankeetown area Toll Free (352) 489-2120

October 28, 2005

Certified/Return Receipt Requested
#7004 1350 0003 8688 4748

Mr. Steve Morgan
Department of Environmental Protection
3804 Coconut Palm Drive
Tampa, Florida 33619



Re: Waste Tire Processing Facility Permit Application

Dear Steve,

Attached is a Waste Tire Processing Facility Permit Application for Citrus County. Included with the application is a check for the \$1,250 permit application fee. Citrus County requests that FDEP accept this as a complete application as it is simply a renewal of an existing permitted facility.

If you have any questions please call me at 352-527-7670, or e-mail at Frank.Wentzel@bocc.citrus.fl.us.

Regards,

Frank Wentzel

FW/

CC. Susan Metcalfe, Director, Solid Waste Management Division
Carmen Bruno, Customer Service Crew Leader, Solid Waste Management Division

Permitting Application - Events

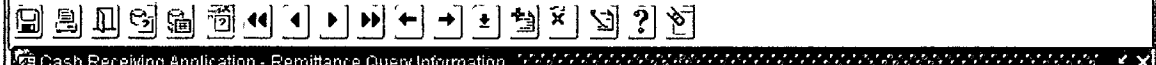
Events Scheduled

20 of 90

Site # 0126602 Site Name CITRUS CO CENTRAL LF WTPF (WTPF)
 Permit # 0126602-002 -WTF Type/Subtype WTF Received 11/01/2005
 Project # 002 Project Name CITRUS CO. CENTRAL LF WTPF

STOP CLOCK Done

Event	Begin Date	Period	Due Date	Rmn	Status	End Date
Receive Request	11/01/2005	1	11/02/2005		Done	11/01/2005
Fee Verification	11/01/2005	2	11/03/2005		Sufficient Fee	11/03/2005
Completeness Review	11/01/2005	30	12/01/2005		Complete	11/01/2005
Determine Agency Action	11/01/2005	90	01/30/2006		Issued	01/11/2006
Issue final Permit	01/11/2006	14	01/25/2006		Issued	01/11/2006
ISSUE PERMIT	01/11/2006	1	01/12/2006		Issued	01/11/2006
STOP CLOCK	01/11/2006	1	01/12/2006		Done	01/11/2006



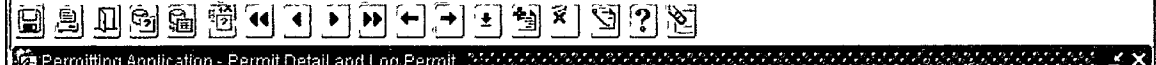
Cash Receiving Application - Remittance Query Information

CRAF023 TIME STAMP 10/09/2000
USER NAME BOWER_D

Remittance Query Information	
Remittance	00401975
CL Area Logged	SWD
PNR	
Logged Date	10/06/2000
DEP_DDN	
User Logged	WILSON_S
Receipt Num	328261
Status	DEPOSIT
Check Num	171453
NSF Bank	
Transmittal	16427
Received Date	10/05/2000
Export Date	10/20/2000
Amount	1,250.00
Deposit/Date	210229 10/18/2000
Comment	S-WASTE/126602-001
Not Deposit Reason	
SSNFEI	
First	
Name	CITRUS COUNTY WARRANT
Type	Title Suffix
Addr1	110 N APOPKA AVENUE
Addr2	
City	INVERNESS FL Zip 34450 4299
Country	
SAMAS/VEND#	
State-Wide Doc	

*WARNING see REFUND or PAYMENT screen for "STATUS" REFUNDED!

[Page] [Down] to View Payments



Permitting Application - Permit Detail and Log Permit

SITE Permit

Site Name CITRUS CO CENTRAL LF WTPF (WTP) Site # 0126602

County CITRUS Comments RPAs # Cases 0

Project

Permit # [] - [] - [] Project # 002 Received 10/09/2005 CRA # 233673

Permit Office SWD (DISTRICT) Agency Action Pending

Project Name CITRUS CO CENTRAL LF WTPF Desc []

Type/Sub/Des WT / 02 W/T PROCESSING FACILITY COE # []

Logged 11/07/2005 Issued [] Expires [] OGC

Fee 1250 00 Fee Recd 1250 00 Dele [] Override NONE

Related Party

Role APPLICANT Begin 11/07/2005 End []

Name METCALFE, SUSAN J Company CITRUS COUNTY

Address PO BOX 340

City LECANTO State FL Zip 34460 Country USA

Phone 352-527-7671 Fax [] Email []

Processors

Processor MORGAN_S Active Inactive [] Events []

Southwest District
Permitting Application

Steve

New Site

Site Name
Site ID
County
Type/Subcode
Fee submitted: () correct () incorrect
Total Fee Required \$ _____ Need \$ _____ Refund \$ _____

Existing Site

Site ID	126602-002
Project Name:	CITRUS COUNTY CENTRAL WTP
Type/Subcode.	WT/02
Fee submitted	\$1,250 (X) correct () incorrect
Total Fee Required \$ _____ Need \$ _____ Refund \$ _____	

Applicant Information

Name:	SUSAN J METCALFE
Role	
Company	ON-FILE
Address	
City	Zip Code:
Phone.	

Fee verified by S. MORGAN

Application Assigned To S MORGAN Date 11/7/05