HARTMAN & ASSOCIATES, INC.

OFFICERS:

Gerald C. Hartman, P.E., DEE Harold E. Schmidt, Jr., P.E., DEE James E. Christopher, P.E. Charles W. Drake, P.G. Mark A. Rynning, P.E., M.B.A. Michael B. Bomar, P.E. William D. Musser, P.E. Lawrence E. Jenkins, P.S.M.

SENIOR ASSOCIATES:

Marco H. Rocca, C.M.C. Roderick K. Cashe, P.E. engineers, hydrogeologists, surveyors for figure constitution of the constitution of t

March 20, 2003

03 D.E.P. SOUTHWEST DISTRICT

HAI #99.0331.001

ASSOCIATES

Douglas P. Dufresne, P.G
Jon D. Fox, P.E
James E. Golden, P.G
Troy E. Layton, P.E
Andrew T. Woodcock, P.E., M.B. A
Grant C. Malchow, M.B.A.
John P. Toomey, P.E
Mark A. Gabriel, P.E
George S. Flint, M.P.A.
Jennifer L. Woodall, P.E.
L. Todd Shaw, P.E.
Rafael A. Terrero, P.E., DEE
Jill A. Hudkins, P.E.
Daniel M. Nelson, P.E
Valerie C. Davis, P.G.
Brian S. Fields, P.E.

Via Facsimile and U.S. Mail

Mr. Kim Ford, P.E. FDEP Southwest District Office 3804 Coconut Palm Drive Tampa, Florida 33619

Subject:

Monitor Well/Gas Probe Installation

Enterprise Recycling & Disposal Facility, Class III Landfill

Dade City, Florida

Permit No. 177982-002-SO Permit No. 177982-002-SC

Dear Mr. Ford:

On behalf of Angelo's Aggregate Materials, Ltd., Hartman & Associates, Inc. is providing notice of piezometer abandonment, standard penetration test (SPT) boring collections, and monitor well and gas probe installations in accordance with permit Nos. 177982-002-SO and 177982-002-SC at the subject site. A total of six (6) piezometers will be abandoned, seven (7) SPT borings will be collected, while eight (8) groundwater monitoring wells and six (6) gas probes have been designated for installation pursuant to the current permit. The days planned for work in accordance with the permits are April 4 - April 23, 2003. Groundwater sampling will be initiated upon installation and development of all monitor wells.

Please call me if you have any questions.

Very truly yours,

Hartman & Associates, Inc.

Miguel A. Garcia

Project Hydrogeologist

cc:

John Morris, FDEP

MAG/jes/99-331.01/corresp/MW GP install



HARTMAN & ASSOCIATES, INC.

engineers, hydrogeologists, surveyors & management consultants

201 EAST PINE STREET, SUITE 1000, ORLANDO, FLORIDA 32801

TELEPHONE (407) 839-3955 HYDROGEOLOGY FAX - (407) 839-2066

ADMIN./UTILITY ENGINEERING FAX - (407) 839-3790 CIVIL ENG./SURVEY/FINANCE FAX - (407) 481-8447

JoHn 555Am

FACSIMILE TRANSMITTAL

| TO: | Kim Ford, P.E. | | FROM: | Miguel Garcia | | |
|------|--|---|--|-------------------------|----------|---------|
| | FDEP | | | | | |
| FAX: | (813)744-6 | 125 | DATE: | March 20, 2003 | | |
| RE: | MW/Gas Prob | e Installation cycling & Disposal | PROJECT: Facility, Class | HAI# III Landfill, Dade | City, FL | · |
| We a | are sending you mitted as indicated | <u>2</u> pages, includi l below: | ng this cover | sheet. These p | ages are | being |
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HARTMAN & ASSOCIATES, INC.

OFFICERS

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SENIOR ASSOCIATES

Marco H. Roges, C.M.C. Roderick K. Cashe, R.C. engineers, hydrogeologists, surveyors & management consultants

March 20, 2003

Jan D. P

Doughs R Duffering RG
Jon D, Fox RE
Jon D, Fox RE
Jones E Guiden, RG
Tray E, Layson, RG
Andrew T, Waydooks, RE., M. R. A
Grant C, Malchaw, M. R. A
John R Troumey, RE
Mark A, Tobriel, RG
George S, Flint, M. PA
Jundider L, Woodall, RE
L Told shaw, PE
L Told Shaw, PE

HAI #99.0331.001

E Tooki Shaw, P.E. aci A. Terrero, R.E., Dilk Jill A. Hudkins, R.E. Daniel M. Netsun, R.E. Villerie C. Davis, R.G.

ASSOCIATES:

Via Facsimile and U.S. Mail

Mr. Kim Ford, P.E. FDEP Southwest District Office 3804 Coconut Palm Drive Tampa, Florida 33619

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Very truly yours,

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Miguel A. Garcia

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cc: John Morris, FDEP

MAG/jes/99-331.01/corresp/MW GP instal)



tion

Department of Environmental Protection

David B. Struhs Secretary

Southwest District 3804 Coconut Palm Drive Tampa, Florida 33619-8318

2002

INFORMATION REQUEST

| • | |
|---|---|
| To: Tennifer Deal | |
| HARTMAN 1 ASSOC. | |
| 201 EAST PINESTREET | |
| 3) (TE- 1'000 | ·002-SO |
| Orlando FL 3280 | , |
| We are pleased to send the enclosed information you | , |
| requested. | 177982-002-SO, issued pursuar |
| If we can be of further service, please contact: | or transfer of permit received uit which is hereby transferred |
| Kim B. Ford, P.E. | • |
| Solid Waste Section Waste Management Division | |
| 3804 Coconut Palm Drive | |
| Tampa, FL 33619-8318 (813) 744-6100, ext. 382 | sate Materials, Ltd. |
| (1-1-) 111 0200) Che. 302 | Iafrate |
| COMMENTS: | e S.E. |
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| 3/2/ | vised that this permit expires on |
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| | tment's proposed agency action |
| · | s 120.569 and 120.57 of the |
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| Florida Statutes. The petition for an administrative hearing mu | st contain the information set forth |
| | . 6.1 5 |

Florida Statutes. The petition for an administrative hearing 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, M.S. 35, Tallahassee, Florida 32399-3000, within 14 days of receipt of this Notice. A petitioner other than the applicant 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 this time period shall

"More Protection, Less Process"



Department of Environmental Protection

Jeb Bush Governor Southwest District 3804 Coconut Palm Drive Tampa, Florida 33619

David B. Struhs Secretary

NOTICE OF PERMIT TRANSFER

Janury 25, 2002

Mr. Dominic Iafrate Angelo's Aggregate Materials, Ltd. 1755 20th Avenue SE Largo, FL 33771

Re:

Transfer of Permit #177982-003 for Permit #177982-001-SC

Enterprise Class III Landfill, Pasco County

Dear Mr. Iafrate:

Enclosed is a Permit Transfer #177982-003 of Permit Number **177982-001-SC**, issued pursuant to Section(s) 403.087(1), Florida Statues, in response to your request for transfer of permit received December 7, 2001. Please find attached a copy of the referenced permit which is hereby transferred pursuant to 62-4.120, F.A.C., as follows:

PERMITTEE:

FROM:

Sid Larkin & Son, Inc. c/o Mr. Jon Larkin P. O. Box 1747 Dade City, FL 33526

TO:

Angelo's Aggregate Materials, Ltd. c/o Mr. Dominic Iafrate 1755 20th Avenue S.E. Largo, FL 33771

The new permittee shall comply with the conditions of the existing permit, and all appropriate information submitted in support of the existing permit. Please be advised that this permit expires on October 5, 2006.

A person whose substantial interests are affected by the Department's proposed agency action may file a timely petition for an administrative hearing under sections 120.569 and 120.57 of the Florida Statutes. The petition for an administrative hearing 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, M.S. 35, Tallahassee, Florida 32399-3000, within 14 days of receipt of this Notice. A petitioner other than the applicant 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 this time period shall

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constitute a waiver of any right such person may have to request an administrative determination (hearing) under Section 120.57, Florida Statutes.

The Petition 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 affected by the Department's action or proposed action;
- (d) A statement of the material facts disputed by the petitioner, if any;
- (e) A statement of the facts which petitioner contends warrant reversal or modification of the Department's action or proposed action;
- (f) A statement identifying the rules or statutes that 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.

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 permit. Persons whose substantial interests will be affected by any decision of the Department with regard to the applicant have the right to petition and to become a party to the proceeding. The petition must conform to the requirements specified above and be filed (received) within 14 days of receipt of this notice in the Office of General Counsel at the above address of the Department. Failure to petition within the allowed time frame constitutes a waiver of any right such person has to request a hearing under 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.

Mediation under Section 120.573 of the Florida Statutes is not available for this proceeding.

This action 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. Upon timely filing 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 Boulevard, M.S. 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 30 days from the date the Final Order is filed with the Clerk of the Department.

Executed in Tampa, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Deborah A. Getzoff

Director of District Management

Southwest District

DAG/kbfb

Attachments

cc: A Robert Butera, P.E., FDEP Tampa

Susan Pelz, P.E., FDEP Tampa (permit notebook)

Richard Tedder, P.E., FDEP Tallahassee

CERTIFICATE OF SERVICE

This is to certify that this NOTICE OF PERMIT TRANSFER and all copies were mailed before the close of business on Jan 35, 02 to the listed persons.

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

<u>anablach 01-25-2002</u> k Date



Department of Environmental Protection

Jeb Bush Governor Southwest District 3804 Coconut Palm Drive Tampa, Florida 33619

David B. Struhs Secretary

PERMITTEE

Angelo's Aggregate Materials, Ltd. c/o Mr. Dominic Iafrate 1755 20th Avenue SE Largo, FL 33771

PERMIT/CERTIFICATION

WACS Facility ID No: SWD/51/87895

Permit No: 177982-001-SC Date of Issue: 10-05-2001 Expiration Date: 10-05-2006

County: Pasco Lat/Long: 28°19′53" 82°08′06"

Sec/Town/Rge: 5 & 8/25S/22E Project: Enterprise Class III

Landfill and Recycling

Facility

This permit is issued under the provisions of Chapter 403, Florida Statutes, and Florida Administrative Code Rule(s) 62-4, 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 construct a Class III Landfill, subject to the specific and general conditions attached, located north of Enterprise Road and west of Auton Road, southeast of Dade City, Pasco County, Florida. The specific conditions attached are for the construction of:

1. Class III Landfill

General Information: Approximately 110 acres out of the site property of 155 acres are designated for disposal in a total of 16 cells in a series of seven sequences. The maximum height will be elevation 170.0, with the top sloping outward from the west-center portion of the landfill. The bottom elevation varies for each disposal area as shown on the site plans, and shall be sloped to drain to the north and east and away from previously filled disposal areas.

Replaces Permit No.: N/A, new

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.

PERMITTEE: Angelo's Augregate Materials, Ltd PERAIT NO.: 177982-001-SC Enterprise Class III Landfill

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, 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.

PERMITTEE: Angelo's Aggregate Materials, Ltd PERMIT NO.: 177982-001-SC Enterprise Class III Landfill

GENERAL CONDITIONS:

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 Statues after a reasonable time for compliance; provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules.

PERMITTEE: Angelo's Aygregate Materials, Ltd PER._ I NO.: 177982-001-SC Enterprise Class III Landfill

GENERAL CONDITIONS:

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 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 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;
 - 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.

PERMITTEE: Angelo's Aygregate Materials, Ltd PER._f NO.: 177982-001-SC Enterprise Class III Landfill

GENERAL CONDITIONS:

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.

PERMITTEE: Angelo's Aggregate Materials, Ltd PER...T NO.: 177982-001-SC Enterprise Class III Landfill

SPECIFIC CONDITIONS:

1. Facility Designation. This site shall be classified as a Class III landfill for disposal of construction and demolition debris and Class III wastes, and shall be constructed and operated in accordance with all applicable requirements of Chapters 62-4, 62-522 and 62-701, Florida Administrative Code.

- 2. **Permit Application Documentation**. This permit is valid for Sequences 1 and 2 construction of the facility in accordance with the reports, plans and other information as follows:
 - Permit application document and supporting information received on November 20, 2000;
 - Responses with supporting information by Hartman and Associates dated March 20, April 2, and May 18, 2001, received on March 23, April 4, and May 21, 2001, respectively;
 - Engineering Report dated June 2001, Operations Plan dated June 2001, and site plans, received on June 21, 2001;
 - Letter of clarification with attachments, by Hartman and Associates dated July 26, 2001, received on July 30, 2001;

and in accordance with all applicable requirements of Department rules.

- 3. **Permit Modifications**. Any construction, operation, closure or other activities not previously approved as part of this permit may 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. 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. No later than one hundred eighty (180) days before the expiration of the Department Permit, 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 F.A.C. 62-701.330(3).

PERMITTEE: Angelo's Aggregate Materials, Ltd PERLIT NO.: 177982-001-SC Enterprise Class III Landfill

SPECIFIC CONDITIONS:

5. **Prohibitions**. The prohibitions of F.A.C. 62-701.300 shall not be violated.

- In the event that limestone is encountered during construction (excavation) of new disposal areas (cells), the excavation activities shall cease and the Department shall be notified. This notification shall include the location, elevation, and extent of limestone noted on a plan sheet, a description of the materials encountered, and a plan of action which ensures that groundwater will not be adversely affected by the construction and operation of the new disposal area (cell). Construction activities shall not resume in the affected area until the Department-approved plan of action has been completed.
- In the event that surface depressions which are indicative of sinkhole activity, or subsurface instability, are discovered onsite, or within 500 feet of the site, the Department shall be notified within 24 hours of discovery. Written notification shall be submitted within 7 days of discovery. The written notification shall included a description of the depression, the location and size of the depression shown on an appropriate plan sheet, and a corrective action plan which describes the actions necessary to prevent the unimpeded discharge of waste or leachate into ground or surface water.
- 6. Piezometer Abandonment. The piezometers located as shown on Figure 15, titled "Proposed Monitor Well Location Map" prepared by Hartman & Associates, Inc., received April 4, 2001 (attached), shall be abandoned, as follows:

| Well | | | 7 4 4 |
|-------|--------------------|-------------|---------------|
| No. | Aquifer | Designation | Location |
| P-3* | Surficial | Piezometer | See Figure 15 |
| P-3A* | Surficial | Piezometer | Û |
| P-3B* | Floridan | Piezometer | Û |
| P-5* | Surficial/Floridan | Piezometer | Û |
| P-9* | Floridan | Piezometer | Û |
| P-13* | Surficial | Piezometer | Û |

^{*} To be abandoned within 30 days of permit issuance.

7. **Abandonment Documentation**. All piezometers listed in Specific Condition No. 6 shall be plugged and abandoned in accordance with Rule 62-532.440, F.A.C., and the Southwest Florida Water Management District. The permittee shall submit written documentation to the Department to verify piezometer abandonment within 30 days of completion.

PERMITTEE: Angelo's Aygregate Materials, Ltd PERL. NO.: 177982-001-SC
Enterprise Class III Landfill

SPECIFIC CONDITIONS:

8. Construction Schedule and Progress Report. The owner or operator shall submit a construction schedule which includes estimated dates for construction and closure of each disposal area (cell), and progress report for the cell under construction but not yet completed, annually by April 1st of each year to the Department. The Engineer of Record or another qualified professional engineer shall inspect the construction to ensure that design integrity is maintained.

- 9. Certification of Construction Completeness. After the specified construction has been completed, and prior to operation/acceptance of waste into each new disposal area (cell), the following activities shall be completed:
 - a. The owner or operator shall submit a Certification of Construction Completion, Form 62-701.900(2) (attached), signed and sealed by the professional engineer in charge of construction to the Department for approval, and shall arrange for Department representatives to inspect the construction in the company of the facility operator.
 - b. The owner or operator shall submit Record Drawings showing all changes (i.e. additions, deletions, revisions to the plans previously approved by the Department including site grades and elevations). The Record Drawings shall include, but not be limited to, details such as the <u>as-built</u> elevations of the disposal area (cell).
 - c. The owner or operator shall submit a narrative indicating all changes in plans and the cause of the deviations, and a report by the engineer of record to the Department to verify conformance with the project specifications including all test results for the development of each cell. The maximum hydraulic conductivity below or as part of each cell floor shall be less than 1×10^{-6} cm/sec in a continuous layer of at least 36 inches in thickness, unless otherwise approved in writing by the Department.
 - d. The permittee shall provide financial assurance for the facility in accordance with F.A.C. 62-701.630. The financial assurance mechanism shall be initially established and appropriately funded for each new disposal area (Cell), at least sixty (60) days prior to operation/acceptance of waste for disposal into the new disposal area (Cell). All costs for closure shall be adjusted and submitted to: Solid Waste Manager, Solid Waste Section, Department of Environmental Protection, 3804 Coconut Palm Drive, Tampa, Florida 33619-8318. Proof that the financial mechanism has been adequately funded shall be submitted to: Financial Coordinator, Solid Waste Section, Department of Environmental Protection, 2600 Blair Stone Road, Tallahassee, Florida 32399-2400.
 - 10. Control of Access. Access to, and use of, the facility shall be controlled as required by F.A.C. 62-701.500(5).

PER. 1 NO.: 177982-001-SC Enterprise Class III Landfill

PERMITTEE: Angelo's Aygregate Materials, Ltd

SPECIFIC CONDITIONS:

- 11. **Final Cover**. Portions of the landfill which have been filled with waste to the extent of closure designed dimensions shall be closed (shall receive final cover) in accordance with F.A.C. 62-701.500(7)(g) and all applicable requirements of Department rules.
- 12. Waste Burning. Open burning of solid waste is prohibited except in accordance with F.A.C. 62-701.300(3). Controlled burning of solid waste is prohibited at this site except for clean vegetative and wood wastes which may be burned in a permitted air curtain incinerator in accordance with F.A.C. 62-296.401. Any accidental fires which require longer than one (1) hour to extinguish must be promptly reported to the Department of Environmental Protection.
- 13. Stormwater Management. The site shall have a surface water management system operated and maintained to prevent surface water flow on to disposal and storage areas, and a stormwater runoff control system operated and maintained to collect and control stormwater to meet the requirements of Florida Administrative Code Chapters 62-302 and 62-330, any other applicable Department rules, and the requirements of the respective water management district.
- 14. Closure Permit Requirements. No later than one hundred eighty (180) days prior to the date when wastes will no longer be accepted for portions of the landfill which have reached closure designed dimensions, the landfill owner or operator shall submit a closure permit application to the Department in accordance with F.A.C. 62-701.600.
- 15. Control of Nuisance Conditions. The operating authority shall be responsible for the control of odors and fugitive particulates arising from the construction, operation and closure. 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. The owner or operator shall control disease vectors so as to protect the public health and welfare. Odors shall be controlled by covering with soil periodically when necessary, or other methods if required.
- 16. Facility Maintenance and Repair. The site shall be properly maintained including erosion control, maintenance of grass cover, prevention of ponding, and groundwater monitoring system repairs. In the event of damage to any portion of the site facilities regulated by this permit or failure of any part of the related 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 including corrective actions and methods to prevent reoccurrence shall be submitted to the Department within seven (7) days following the occurrence. Routine maintenance does not require notification but shall be noted on daily reports.

RMITTEE: Angelo's Aygregate Materials, Ltd PER...T NO.: 177982-001-SC Enterprise Class III Landfill

SPECIFIC CONDITIONS:

17. **Professional Certification**. Where required by Chapter 471 (P.E.) or Chapter 492 (P.G.), Florida Statutes, applicable portions of permit applications or modifications, 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.

- 18. **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.
- 19. **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, including date of permit expiration and renewal deadlines. It is a violation of this permit for failure to comply with all conditions and deadlines.
- 20. **Regulations**. F.A.C. 62-701, effective May 27, 2001, is incorporated into this permit by reference. In the event that these regulations governing this permitted operation are revised, the Department shall notify the permittee, and the permittee shall request modification of those specific conditions which are affected by the revision of regulations to incorporate those revisions.

PERMITTEE: Angelo's A

ATTACHMENT 1

| SPECIFIC CONDITION | SUBMITTAL DUE DATE | REQUIRED ITEM |
|-----------------------|-------------------------------------|--|
| 4. | 180 days prior to permit expiration | Permit Renewal Application |
| 8. | Annually, by April 1st | Submit construction schedule and progress report |



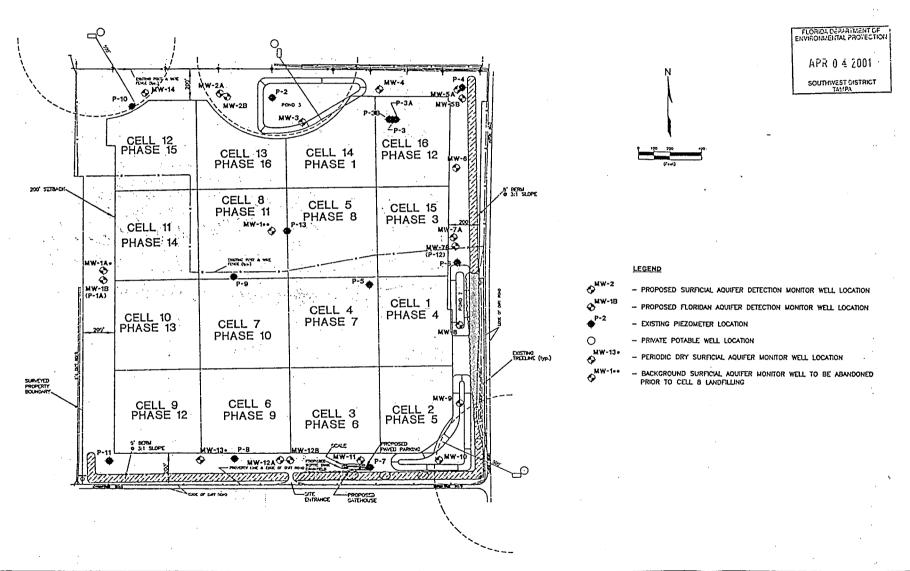
Florida Department of Environmental Protection Twin Towers Office Bldg. • 2600 Blair Stone Road • Tallahassee, FL 32399-2400

| DEP Form # 62-701 | .900(2) |
|------------------------|-------------------------------|
| Form Title Certificati | on of Construction Completion |
| Effective Date May | 19, 1994 |
| | - |
| | |
| DEP Application No. | |
| | (Filled by DEP) |

Certification of Construction Completion of a Solid Waste Management Facility

| DEP Construction Permit No: | County: | |
|---|--|------------------------------------|
| Name of Project: | | |
| Name of Owner: | | |
| Name of Engineer: | · | |
| | | |
| | Actual \$ | |
| Site Design: Quantity: | ton/day Site Acreage: | Acres |
| | on Approved by DEP: | |
| | | <u> </u> |
| | | |
| | | |
| - | | |
| | | |
| Date Site inspection is requested: | | |
| This is to certify that, with the except project has been completed in substant | otion of any deviation noted above, the constitution of any deviation noted above, and the constitution of any deviation noted above, and the constitution of any deviation of a constitution of a constitut | struction of the y Construction |
| Permit No.: | Dated: | |
| Date: | | |
| | Signature of Professional Enginee | r |

Page 1 of 1



Memorandum

PERMIT COVER MEMO

| TO: X DEBORAH GETZOFF, Director of District Management FROM/THROUGH: |
|--|
| TO: X DEBORAH GETZOFF, Director of District Management |
| William Kutash W, ENVIRONMENTAL ADMINISTRATOR Bob Butera 10,124,2 SUPERVISOR Kim Ford ENGINEER DATE: 1407 |
| TRANSFER #: 177982-003 FILE NAME: Enterprise Class III Landfill PROGRAM: Solid Waste TRANSFER #: 177982-003 PERMIT #: 177982-001-SC COUNTY: Pasco |
| TYPE OF PERMIT ACTION:ISSUEDENYMODIFY X TRANSFER OWNERNOD PUBLIC NOTICEINTENT TO ISSUE |
| PUBLIC NOTICE PERIOD CLOSED? N/A PETITION FILED? N/A |
| PERMIT SUMMARY: This is a transfer of the solid waste construction permit for a Class III landfill. |
| PROFESSIONAL RECOMMENDATION: X APPROVE DENY |
| EVALUATION SUMMARY: I recommend this transfer of permit based on a review of related correspondence. The application for transfer of permit was received on December 7, 2001. One deficiency letter was sent and responses received on January 14 and January 18, 2002. |
| This application was deemed completed on January 14, 2002. |

Department Processing Time = 34 days (as of January 20, 2002) Total Processing Time (TIH) = 44 days (as of January 20, 2002)

Day 90/30 for this Action is April 15, 2002.



Michigan Branch

101 West Big Beaver Road Suite 245 Troy MI 48084

Robert G. Heald

Vice President Branch Manager

Telephone 248-689-6104 x101

877-574-2896

Facsimile 248-689-7269

Internet RGHeald@cnasurety.com

January 11, 2002

VIA UPS

Kim B. Ford, P.E.
Florida Department of Environmental Protection
Southwest District
Solid Waste Section
Division of Waste Management
3804 Coconut Palm Drive
Tampa, FL 33619



Re: Enterprise Class III Landfill – Financial Assurances Pending Transfer of Permit Nos. 177982-003 and 177982-004 Pasco County

Dear Mr. Ford:

We are writing this letter at the request of Angelo's Aggregate Materials, Ltd.

National Fire Insurance Company ("National Fire") understands that Angelo's Aggregate Materials, Ltd. has applied for an assignment of the captioned Permits from Sid Larkin & Son, Inc. This letter is intended to inform the Florida Department of Environmental Protection that it is the present intention of National Fire to become surety on the bond or bonds in the amounts and within the time frames required under the captioned Permits and/or Chapter 62-701.610 of the Florida Administrative Code. We have been advised that such bond(s) shall include, without limitation, a bond for closing and long-term care of the Class III Landfill in an amount not less than \$3,428,008.00.

This letter supersedes and rescinds the letter signed by Stephen Dullard dated January 11, 2002, referencing a bond for closing and long term care of the Class III Landfill in an amount not less than \$3,360,792.00.

If you have any questions regarding the foregoing, feel free to call the undersigned.

Sincerely

Robert G. Heald

Robert S. Heald



Angelo's Aggregate Waterials, Ltd.

26400 Sherwood Warren, Michigan 48091

Jelephone - (810) 756-1070

Facsimile - (810) 756-5615

January 10, 2002

VIA FEDERAL EXPRESS

Kim B. Ford, P.E.
Florida Department of Environmental Protection
Southwest District
Solid Waste Section
Division of Waste Management
3804 Coconut Palm Drive
Tampa, FL 33619

D.E.P.

JAN 1 4 2002

Southwest District Tampa

Re:

Enterprise Class III Landfill - Financial Assurances

Pending Transfer of Permit Nos. 177982-003 and 177982-004

Pasco County

Dear Mr. Ford:

This letter is intended to provide you with the information requested in your letter dated January 4, 2002. The numbers set forth below corresponds to those referenced in your January 4, 2002 letter:

1. 62-701.320(7). Is the applicant an individual or corporation? Mr. Dominic Iafrate is not listed as an officer of Angelo's Aggregate Materials, Ltd.

RESPONSE: The Applicant, Angelo's Aggregate Materials, Ltd., is a Florida limited partnership, having Iafrate Florida Properties, Inc., a Florida corporation, as its General Partner. The officers of Iafrate Florida Properties, Inc. include Dominic Iafrate as President, Angelo E. Iafrate as Vice President and Secretary, George Ihm as Treasurer, and Christopher O. Corden as General Counsel and Vice President of Legal Affairs. All such individuals have authority to represent and bind Iafrate Florida Properties, Inc. and Angelo's Aggregate Materials, Ltd.

2. 62-701.610. Proof of financial assurance.

RESPONSE: Applicant Angelo's Aggregate Materials, Ltd. commits to providing all financial assurances necessary and within the time frame required under the captioned Permits and/or the Florida Administrative Code. In support of such commitment, Applicant has secured the commitment of CNA Insurance Company to

issue all necessary and required bonds to fulfill Applicant's obligations under the captioned Permits and/or the Florida Administrative Code, as evidenced by the enclosed letter.

If you have any questions regarding the foregoing or the enclosed, feel free to contact me.

Sincerely,

Dominic Infrate

DI:dlp Enclosure

Cc: Angelo Iafrate

Christopher O. Corden, Esq.

D.E.P.

JAN 14 2002

Southwest District Tampa



CNA Pleza Chkago IL 60685-0001

Stephen Dullard

Vice President
Contract Territorial Underwriting Officer

Telephone 312-822-5331 Facsimile 312-822-7517

Internet stdullard@cnasuraty.com

January 11, 2002

VIA FEDERAL EXPRESS

Kim B. Ford, P.E. Florida Department of Environmental Protection Southwest District Solid Waste Section Division of Waste Management 3804 Coconut Palm Drive Tampa, FL 33619 D.E.P.

JAN 1 4 2002

Southwest District Tampa

Re:

Enterprise Class III Landfill - Financial Assurances

Pending Transfer of Permit Nos. 177982-003 and 177982-004

Pasco County

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If you have any questions regarding the foregoing, feel free to call the undersigned.

Sincerely

Stephen Dullard



CNA Plaza Chicago IL 60685-0001

Samuel J

Stephen Dullard

Vice President Contract Territorial Underwriting Officer

Telephone 312-822-5331

Facsimile 312-822-7517

stdullard@cnasurety.com

January 11, 2002

VIA FEDERAL EXPRESS

Kim B. Ford, P.E. Florida Department of Environmental Protection Southwest District Solid Waste Section Division of Waste Management 3804 Coconut Palm Drive Tampa, FL 33619



SOUTHWEST DISTRICT

Re:

Enterprise Class III Landfill - Financial Assurances

Pending Transfer of Permit Nos. 177982-003 and 177982-004

Pasco County

Dear Mr. Ford:

We are writing this letter at the request of Angelo's Aggregate Materials, Ltd.

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If you have any questions regarding the foregoing, feel free to call the undersigned.

Sincerely.

Stephen Dullard



Department of Environmental Protection

Jeb Bush Governor Southwest District 3804 Coconut Palm Drive Tampa, Florida 33619

David B. Struhs Secretary

January 4, 2002

Mr. Dominic Iafrate Angelo's Aggregate 1755 20th Avenue S.E. Largo, FL 33771

Re: Enterprise Class III Landfill

Pending Transfer of Permit Nos. #177982-003 and 177982-004,

Pasco County

Dear Mr. Iafrate:

This is to acknowledge receipt of your applications for transfer of permits received on December 7, 2001, and fees received on December 7 and 17, 2001 for the above referenced solid waste management facility.

This letter constitutes notice that permit tranfers will be required for your project pursuant to Chapter(s) 403, Florida Statutes.

Your applications for permit transfers are incomplete. This is the Department's 1st request for additional information. Please provide the information listed below promptly. Evaluation of your proposed project will be delayed until all requested information has been received.

The following information is needed in support of the solid waste applications [Chapters 62-701, Florida Administrative Code (F.A.C.)]. Please provide:

- 1. **62-701.320(7).** Is the applicant an individual or corporation? Mr. Dominic Iafrate is not listed as an officer of Angelo's Aggregate Materials, Ltd.
- 2. **62-701.610.** Proof of financial assurance.

"More Protection, Less Process"

Mr. Dominic Iafrate Page Two

"NOTICE! Pursuant to the provisions of Section 120.60, F.S., if the Department does not receive a response to this request for information within 90 days of the date of this letter, the Department may issue a final order denying your application. You need to respond within 30 days after you receive this letter, responding to as many of the information requests as possible and indicating when a response to any unanswered questions will be submitted. If the response will require longer than 30 days to develop, you should develop a specific time table for the submission of the requested information for Department review and consideration. Failure to comply with a time table accepted by the Department will be grounds for the Department to issue a Final Order of Denial for lack of timely response. A denial for lack of information or response will be unbiased as to the merits-of the application. The applicant can reapply as soon as the requested information is available."

Please submit your response to this letter as one complete package. On all future correspondence, please include Robert Butera on distribution. If you have any questions you may call me at (813) 744-6100, extension 382.

Sincerely

Kim B. Ford, P.E. Solid Waste Section

Division of Waste Management

KBF/ab

CC: James Golden, P.G., Hartman & Associates

Robert Butera, P.E., FDEP Tampa

Susan Pelz, P.E., FDEP Tampa

John Morris, P.G., FDEP Tampa

Randy Cooper, P.E., ERP Section, FDEP Tampa

Transmit Conf.Report **

P. 1

Jan 4 2002 15:56

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FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION 3804 COCONUT PALM DRIVE TAMPA, FL 33619-8318

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| TO: Dominia Infrate | FROM: tim Fors |
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| Angelos | |
| PHONE: 727 5811544 | PHONE: (813) 744-6100, × 382 |
| FAX#: 727 5865676 | FAX #: (813) 744-6125 |
| CC: | |
| REMARKS: Urgent DFor your review | ☐ Reply ASAP ☐ Please comment |
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FAX

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION 3804 COCONUT PALM DRIVE TAMPA, FL 33619-8318

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| TO: Doninie Infrate FROM: Lim Forso Angelos |
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| FAX #: 727 5865676 FAX #: (813) 744-6125 |
| CC: |
| REMARKS: Urgent For your review Reply ASAP Please comment |
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| FOR ENTROPISE |
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Department of Environmental Protection

Southwest District 3804 Coconut Palm Drive Tampa, Florida 33619

David B. Struhs Secretary

January 4, 2002

Mr. Dominic Iafrate Angelo's Aggregate 1755 20th Avenue S.E. Largo, FL 33771

Re: Enterprise Class III Landfill

Pending Transfer of Permit Nos. #177982-003 and 177982-004,

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"More Protection, Less Process"

Mr. Dominic Iafrate Page Two

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Sincerely

Kim B. Ford, P.E. Solid Waste Section Division of Waste Management

KBF/ab

cc: James Golden, P.G., Hartman & Associates

Robert Butera, P.E., FDEP Tampa
Susan Pelz, P.E., FDEP Tampa
John Morris, P.G., FDEP Tampa
Randy Cooper, P.E., ERP Section, FDEP Tampa

Florida Department of State. Division of Corporalions

Camparations Culling

www.sunbiz.org

Public Inquiry

Florida Limited Partnership

ANGELO'S AGGREGATE MATERIALS, LTD.

PRINCIPAL ADDRESS 26400 SHERWOOD WARREN MI 48091

MAILING ADDRESS 26400 SHERWOOD WARREN MI 48091

Document Number A97000001016

> State FL

Last Event **CONTRIBUTION CHANGE**

> **Actual Contribution** 2,800,000.00

FEI Number 593448428

> Status ACTIVE

Event Date Filed 07/10/2000

Date Filed 05/07/1997

Effective Date NONE

Event Effective Date NONE

Registered Agent

Name & Address

C T CORPORATION SYSTEM 1200 SOUTH PINE ISLAND ROAD PLANTATION FL 33324

Name Changed: 10/26/1998

Address Changed: 10/26/1998 General Partner Detail Document Name & Address Number IAFRATE FLORIDA PROPERTIES, INC. 26400 SHERWOOD P97000040503 **WARREN MI 48091 Annual Reports** Intangible Tax Filed Date Report Year 1999 04/09/1999 07/10/2000 2000 04/27/2001 Next Filing Return to List **Previous Filing** View Events No Name History Information View Document Image(s) THIS IS NOT OFFICIAL RECORD; SEE DOCUMENTS IF QUESTION OR CONFLICT Corporations Help Corporations Inquiry

Status Active

Florida Department of State; Division of Corporations

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Public Inquiry

ANGELO'S AGGREGATE MATERIALS, LTD.

| A97000001016 | | Date Filed 05/07/1997 | | Effective Date None |
|------------------------|---------------|---------------------------------|-------------|---------------------|
| EVENT TYPE | FILED DATE | EFFECTIVE DATE | DESCRIPTION | |
| CONTRIBUTION CHANGE | 07/10/200 | 00 | | |
| CONTRIBUTION CHANGE | 04/09/199 | 9 | | |
| CONTRIBUTION CHANGE | 05/08/199 | 8 | | |

THIS IS NOT OFFICIAL RECORD; SEE DOCUMENTS IF QUESTION OR CONFLICT

Corporations Inquiry

Corporations Help

Corporations Document A97000001016

| Request or Download Document | Filing Date | Description | Page Count |
|---|-------------|-------------------------|------------|
| ☑ Request | 2000-07-10 | Contribution Change | 3 |
| ☑ Download | 2001-04-27 | ANN REP/UNIFORM BUS REP | 2 |
| Request ■ Compare the second secon | 1998-05-08 | Contribution Change | 2 |
| ☑ Request | 1998-10-26 | Reg. Agent Change | 2 |
| ☑ Request | 1999-04-09 | Contribution Change | 2 |
| | 1998-05-08 | ANNUAL REPORT | 1 |
| ∇ Request | 1999-04-09 | ANNUAL REPORT | 1 |
| | 2000-07-10 | ANN REP/UNIFORM BUS REP | 1 |

Submit After entering document information click the submit button.

Florida Department of State Division of Corporations

Corporations Oppositions winds sublicing Public Inquiry

Corporate Officer/Registered Agent Name List

| Officer/RA Name | Entity Name | Document Number |
|----------------------------------|---|-----------------|
| IIAFRATE, ADRIANO J. | IAFRATE INNOVATIONS, INC. | K04971 |
| 8 | JAMES INDUSTRIAL CONSTRUCTORS, L.L.C. | L98000001337 |
| IAFRATE, ANGELA | ANGELO IAFRATE CONSTRUCTION COMPANY | 853047 |
| IAFRATE, ANGELO | ANGELO'S CRUSHED CONCRETE, INC. | P06094 |
| IAFRATE, ANGELO | STONY POINTE DEVELOPMENT CORP. | F98000004400 |
| IAFRATE, ANGELO E | ANGELO IAFRATE CONSTRUCTION, L.L.C. | L98000001338 |
| IAFRATE, ANGELO E | IAFRATE FLORIDA PROPERTIES, INC. | P97000040503 |
| IAFRATE, ANGELO E | ANGELO IAFRATE CONSTRUCTION COMPANY | 853047 |
| IAFRATE, ANGELO, JR. | ANGELO'S CRUSHED CONCRETE, INC. | P06094 |
| IAFRATE, ANGELO, JR. | GRAPHIC CENTER PRINTING, INCORPORATED | L00071 |
| IAFRATE, ANNA | ANGELO IAFRATE CONSTRUCTION COMPANY | 853047 |
| IAFRATE, DOMINIC | STONY POINTE DEVELOPMENT CORP. | F9800004400 |
| IAFRATE, DOMINIC | JAMES INDUSTRIAL CONSTRUCTORS, L.L.C. | L9800001337 |
| IAFRATE, DOMINIC | , | L98000001338 |
| IAFRATE, DOMINIC | ANGELO IAFRATE CONSTRUCTION, L.L.C. | P06094 |
| IAFRATE, DOMINIC | ANGELO'S CRUSHED CONCRETE, INC. | P9700040503 |
| IAFRATE, DOMINIC | IAFRATE FLORIDA PROPERTIES, INC. | A9700001016 |
| IAFRATE FLORIDA PROPERTIES, INC. | ANGELO'S AGGREGATE MATERIALS, LTD. | N28277 |
| IAFRATE, FRANCES A. | DISABLED AMERICAN VETRANS, CHAPTER 69, HOMESTEAD/REDLANDS, INC. | F51080 |
| IAFRATE, GAIL | IAFRATE, INC. | |
| IAFRATE, LORRAINE M | M & B LAWN SERVICE, INC. | P97000104321 |
| IAFRATE, MADELINE | KI KU ENTERPRISES, INC. | M40622 |
| IAFRATE, MADELINE | KI KU ENTERPRISES, INC. | M40622 |
| IAFRATE, MADELINE | KI KU ENTERPRISES, INC. | M40622 |
| IAFRATE, MARIO | M & B LAWN SERVICE, INC. | P97000104321 |

Previous List

Next List

THIS IS NOT OFFICIAL RECORD; SEE DOCUMENTS IF QUESTION OR CONFLICT

2500x26ep == 149 AC => 155 AL Stepans 5118 5190

SOUTHWEST DISTRICT

Solid Waste Program Permitting Application

New Site

| Site Name: | |
|-----------------|-------------------------------|
| Site Address: | |
| County: | |
| Type/Subcode: | |
| | Existing Site |
| Site ID: | 177982 - 003 |
| Project Name: | ENTERPRISE CILLE CONSTRUCTION |
| Type/Subcode: | SC TO |
| Fee Submitted: | 50 Correct () incorrect |
| Fee Refund \$ | Fee Request \$ |
| | Related Party |
| Role: | Applicant |
| Name: | Dominic Dafrate |
| Company: | Angelos Aggregate |
| Street: | 1755 20th ASE SE |
| City: | Largo |
| Zip Code: . | 33,771 |
| Phone: | (72) 581 1544 |
| | |
| Distribution Da | te: |
| Fee Checked I | By: Date: |

| Н | ARTMAN & ASSOCIATES, INC. PHONE (407) 839-3955 201 E.PINE STREET, SUITE 1000 | SOUTHTRUST BANK ORLANDO, FL 32801 63-1384/631 - 1 | 28765 |
|----------------------|--|---|-----------------------------|
| PAYTOTHE ORDER OF | ORLANDO: FL 32801 Florida Department of Enviro Protection Fifty and 00/100 Dollars | Noven | 1ber 30, 2001 \$ \$50.00 |
| | Florida Department of Enviro Protection 3804 Coconut Palm Drive Tampa FL 33619 | | 0 D M 0 1 1 |

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Florida Department of Environmental Protection

Twin Towers Office Bldg. • 2600 Blair Stone Road • Tallahassee, FL 32399-2400

| DCD E # | (2.701.000/8) |
|---------------|---------------------------------------|
| | 62-701.900(8) |
| Form Title | Application for Transfer of Permit or |
| | of Name Change |
| Effective Dat | e 05-27-01 |
| ! • . | |
| DEP Applica | tion No. |
| | (Filled by DEP) |
| | |
| | • |

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

APPLICATION FOR TRANSFER OF PERMIT OR NOTIFICATION OF NAME CHANGE

GENERAL REQUIREMENT: Permit transfers for Solid Waste Management Facilities shall be permitted in accordance with Florida Administrative Code (F.A.C.) Rule 62-701.320(11). transfer of permit is required upon the sale or transfer of a facility. A transfer of permit is also required if a new or different person takes ownership or control of the facility. A transfer of permit is not required if the facility or permittee simply changes its name, although the permittee must notify the Department of such a change. Two copies of this form shall be submitted to the Department District Office having jurisdiction over the facility for either the Notification of Name Change or Transfer of Permit.

PART I: GENERAL INFORMATION

To Be Completed by Permittee

| Permit No.177982-002-SO, 177982-002-SC Date Issued: 10/05/01 Date Expires: 10/05/06 | |
|--|--|
| • | |
| Existing Facility Name: Enterprise Recycling and Disposal Facility County: Pasco | |
| Facility Location: North of Enterprise Road, west of Auton Road City: Dade City | |
| Permittee Name: Jon Larkin, Sid Larkin & Son, Inc. Title: President | |
| Mailing address: P.O. Box 1747, Dade City, FL 33526 Street or P.O. Box City State Zip | |
| E-Mail address: | |
| PART II. CHECK ALL BOXES THAT APPLY | |
| Name of facility or permittee has changed or will change | |
| the transformed by sale or devise | |

- X Real property has been or will be transferred by sale or devise
- ...6 Control of facility has changed or will change (e.g., sale of facility; sale of more than 50% of stock; merger where permittee does not survive)
- X Permit requires financial assurance documentation
 - If you checked box 1 above, you must complete Part III below. A Notification of Name Change does not require any Department approval or review.
 - If you checked boxes 2 or 3 above, you must apply for a Transfer of Permit by completing Part IV below. Note that both the current permittee and the proposed new permittee must sign this form. A fee of \$50 shall be submitted with the application for Transfer of Permit by check made payable to the Department of Environmental Protection (DEP).
 - If you checked box 4 above, you must attach documentation to this form indicating that the financial assurance mechanism has been or will be modified to reflect the proposed new name or ownership of the permittee, or an explanation of why no such modification is required.

| PART III NOTIFICATION OF NAME CHANGE | |
|--|--|
| Proposed New Facility Name: | |
| Reason for the name change: | |
| | |
| signature of Permittee | Date: 1(-6-d) |
| E-Mail address: | |
| PART IV: TRANSFER OF PERMIT | |
| | y Current Permittee |
| The undersigned hereby affirms, under penalty of perjury will be transferred to the applicant below, and also agrapplicant below if the Department agrees to the transferred to the transferred to the department agrees to the transferred to the applicant below, and also agree to the transferred to the applicant below. | r of the permit. |
| E-Mail address: | · |
| | plicant (New Permittee) |
| New Facility Name (if different): | |
| Applicant Name: Dominic Iafrate, Angelo's Ag | gregate Materials, Ltd. Title: President |
| | |
| Mailing address: 1755 20th Avenue S.E., Largo, Street or P.O. Box | City State Zip |
| Telephone: (727) 581-1544 | |
| The undersigned hereby affirms, under penalty of perjurcontrol of this facility; that he/she has examined the permittee on which the permit was based and states that activity or project; that he/she is familiar with the pand agrees to assume the rights and liabilities set for | ry, that he/she has or intends to acquire title to or application and documents submitted by the current they accurately and completely describe the permitted permit, agrees to comply with its terms and conditions, |
| | Date: 1/2/2001 |
| Signature of Applicant* | |
| *Attach letter of authorization if other than owner or | corporate officer. |
| | |

Page 2 of 2

DEP FORM 62-701.900(8) Effective 05-27-01 HARTMAN & ASSOCIATES, INC.

engineers, hydrogeologists, surveyors & management of sultants

PRINCIPALS:

Gerald C. Hartman, P.E., DEF Harold E. Schmidt, Jr., P.E., DEE James E. Christopher, P.E. Charles W. Drake, P.G. Mark A. Rynning, P.E., MBA Mark I. Luke, P.S.M. William D. Musser, P.E.

SENIOR ASSOCIATES

C. Zachary Fuller, P.E. Marco H. Rocca, C.M.C. Roderick K. Cashe, P.E. Lawrence E. Jenkins, P.S.M.

December 4, 200

HAI #99-331.01 Phase 1

Bis franconts and Comments

ASSOCIATES

Douglas P. Dufresne, P.G. Michael B. Bomar, P.E. Mark A. Gabriel, P.E. George S. Flint, M.P.A. Jennifer L. Woodall, P.E. L. Todd Shaw, P.E.

Via Certified Mail

Certified Number 7000 1670 0004 9399 2829

Mr. Kim Ford, P.E. Solid Waste Section Florida Department of Environmental Protection Southwest District 3804 Coconut Palm Drive Tampa, Florida 33619

Subject:

Sid Larkin & Son, Inc.

Enterprise Recycling and Disposal Facility

Pasco County, Florida

Permit Nos. 177982-001-SC, 177982-002-SO

Dear Mr. Ford:

On behalf of Sid Larkin & Son, Inc., Hartman & Associates, Inc. (HAI) is requesting to transfer ownership of the above referenced solid waste permits to Angelo's Aggregate Materials, Ltd. (Angelo's). Attached are a copy of the warranty deed, permit transfer application, and a check in the amount of \$50.00 for the permit fee. Once the transfer is approved, Angelo's will obtain a bond in the amount of the current FDEP approved financial assurance cost estimate.

We trust that this submittal will allow transfer of the permits. Please call us if you have any auestions.

Very truly yours,

Hartman & Associates, Inc.

Senior Hydrogeologist/Associate

JEG/sas/99-331.01/Ph1/corresp/Ford-1.jld

Attachments

Engineer

Jon Larkin, Sid Larkin & Son, Inc. cc:

Dominic Infrate, Angelo's

201 EAST PINE STREET • SUITE 1000 • ORLANDO, FL 32801 TELEPHONE (407) 839-3955 • FAX (407) 839-3790 • www.consulthai.com Prepared by and return to:
Mandy Baldwin-Luffman
Employee
Johnson, Auvil & Brock, P.A.
37837 Meridian Avenue Suite 314
Dade City, Florida 33525

| Cila. | Nomber: | 01_03_ | 47 |
|-------|---------|---------|----|
| HILA | Number: | いルーセンチー | 4/ |

[Space Above This Line For Revording Data]

Warranty Deed

This Warranty Deed made this 12th day of April, 2001, between Sid Larkin & Son, Inc., a Florida corporation whose post office address is PO DOX 1747 DOCCUTY, FL 3350, granter, and Angelo's Aggregate Materials, LTD, a Florida limited partnership whose post office address is 26400 Sherwood, Warren, Michigan 48091, grantee;

(Whenever used herein the terms "granter" and "grantee" include all the parties to this instrument and the heles, legal representatives, and assigns of individuals, and the successors and assigns of corporations, trusts and trustees)

Witnesseth, that said grantor, for and in consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00) and other good and valuable considerations to said grantor in hand paid by said grantee, the receipt whereof is hereby acknowledged, has granted, bargained, and sold to the said grantee, and grantee's heirs and assigns forever, the following described land, situate, lying and being in Pasco County, Florida to-wit:

The South 1/2 of the SW 1/4 of Section 5 Lying West of the Right-of-Way on Auton Road: And the South 30.0 feet of the NE 1/4 of the SW 1/4 of Section 5. Lying West of the Right-of-Way on Auton Road: Less the East 50.0 feet thereof: And the SW 1/4 of the NW 1/4 of Section 5, all in Section 5. Township 25 South, Range 22 East.

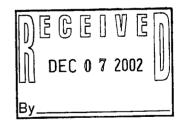
The South 1/2 of the NE 1/4 of Section 6: And the North 1/2 of the SE 1/4 of Section 6: Less the South 281.0 feet of the West 181.0 feet thereof: And the NE 1/2 of the NE 1/4 of the SE 1/4 of the SE 1/4 of Section 6: All in Township 25 South, Range 22 East.

The North 1/2 of the NW 1/4 of Section & Lying West of the Right-of-Way on Auton Road; Less the South 25.0 feet thereof; All in Township 25 South, Range 22 East.

All lying in and being in Pasco County, Florida.

Subject to maintained right-of-way on Duck Lake Canal Road

Parcel Identification Number: 05-25-22-0000-00500-0030



Together with all the tenements, hereditaments, easements and appurtenances thereto belonging or in anywise appertaining.

To Have and to Hold, the same in fee simple forever.

And the grantor hereby covenants with said grantee that the grantor is tawfully seized of said land in fee simple; that the grantor has good right and lawful authority to sell and convey said land; that the grantor hereby fully warrants the title to said land sud will defend the same against the lawful claims of all persons whomsoever, and that said land is free of all encumbrances, except taxes and solid waste assessments accruing subsequent to December 31,2000, zoning and/or restrictions imposed by governmental authority.

In Witness Whereof, grantor has hereunto set grantor's hand and seal the day and year first above written.

Signed, sealed and delivered in our presence:

Witness Nanus: Jon L. Aurij Market Balder: Faffer Witness Nanus: Market Bakkoin-ling from) Sid Larkin & Son, Aug.
a Florida corporation

By:

Jon S./Larkin, II

President

(Corporate Seal)

State of Florida County of Pasco

The foregoing instrument was acknowledged before me this 11th day of April , 2001 by Jon S. Larkin, II, President of Sid Larkin & Son, Inc., a Florida corporation, on behalf of the corporation. He [] is personally known to me or [X] has produced a driver's license as identification.

[Notary Scal]

Elizabeth A. Baldwin
MY COMMISSION # CC699381 EXPIRES
November 30, 2001
80NDED THEN TROY FAIN INSURANCE INC

Printed Name: 7/170/

My Commission Expires:



Florida Department of Environmental Protection

Twin Towers Office Bldg. • 2600 Blair Stone Road • Tallahassee, FL 32399-2400

| DEP Form # | 62-701.900(8) Application for Transfer of Permit or |
|----------------|---|
| Form Title | Application for Transfer of Permit or |
| | f Name Change |
| Effective Date | e 05-27-01 |
| DEP Applica | (Filled by DEP) |

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

APPLICATION FOR TRANSFER OF PERMIT OR NOTIFICATION OF NAME CHANGE

GENERAL REQUIREMENT: Permit transfers for Solid Waste Management Facilities shall be permitted in accordance with Florida Administrative Code (F.A.C.) Rule 62-701.320(11). transfer of permit is required upon the sale or transfer of a facility. A transfer of permit is also required if a new or different person takes ownership or control of the A transfer of permit is not required if the facility or permittee simply changes its name, although the permittee must notify the Department of such a change. Two copies of this form shall be submitted to the Department District Office having jurisdiction over the facility for either the Notification of Name Change or Transfer of Permit.

PART I: GENERAL INFORMATION

To Be Completed by Permittee

| Permit No.177982-002-SO, 177982-002-SC Date Issued: 10/05/01 Date Expires: 10/05/06 | | | | |
|---|--|--|--|--|
| Existing Facility Name: Enterprise Recycling and Disposal Facility County: Pasco | | | | |
| Facility Location: North of Enterprise Road, west of Auton Road City: Dade City | | | | |
| Permittee Name: Jon Larkin, Sid Larkin & Son, Inc. Title: President | | | | |
| Mailing address: P.O. Box 1747, Dade City, FL 33526 | | | | |
| Street or P.O. Box City State Zip | | | | |
| E-Mail address: | | | | |
| PART II. CHECK ALL BOXES THAT APPLY | | | | |
| 1. Name of facility or permittee has changed or will change | | | | |
| 2. X Real property has been or will be transferred by sale or devise | | | | |

- X Control of facility has changed or will change 3.
 - (e.g., sale of facility; sale of more than 50% of stock; merger where permittee does not survive)
- X Permit requires financial assurance documentation
 - A Notification of If you checked box 1 above, you must complete Part III below. Name Change does not require any Department approval or review.
 - If you checked boxes 2 or 3 above, you must apply for a Transfer of Permit by completing Part IV below. Note that both the current permittee and the proposed new permittee must sign this form. A fee of \$50 shall be submitted with the application for Transfer of Permit by check made payable to the Department of Environmental Protection (DEP).
 - If you checked box 4 above, you must attach documentation to this form indicating that the financial assurance mechanism has been or will be modified to reflect the proposed new name or ownership of the permittee, or an explanation of why no such modification is required.

| PART III NOTIFIC | CATION OF NAME CHANGE | | |
|---|---|---|---|
| Proposed New Fac | ility Name: | | |
| Reason for the n | ame change: | | |
| | | | |
| sign | attre of Permittee | Date: | 1(-6-0) |
| E-Mail address:_ | / | | |
| PART IV: TRANSF | ER OF PERMIT | | |
| | To Be Completed 1 | oy Current Permitt | cee |
| will be transferred applicant below if t | by affirms, under penalty of perju to the applicant below, and also a he Department agrees to the transf ature of Permittee | grees to assign his/he er of the permit. | control of this facility has been er rights as permittee to the |
| , | | | |
| _ | To Be Completed by Ap | | uittee) |
| New Facility Nam | e (if different): | | |
| Applicant Name: | Dominic Iafrate, Angelo's A | ggregate Materials | s, Ltd. Title: President |
| Mailing address: | 1755 20 th Avenue S.E., Largo | , FL 33771 | |
| | Street or P.O. Box | City | State Zip |
| Telephone: (727) | 581-1544 | E-Mail address:_ | |
| control of this faci permittee on which t activity or project; and agrees to assume substantial changes | by affirms, under penalty of perjulity; that he/she has examined the he permit was based and states that that he/she is familiar with the the rights and liabilities set foin the design or operation of the opromptly notify the Department octivity or project. | application and document they accurately and permit, agrees to compart in the permit; and facility will require | ments submitted by the current completely describe the permitted ply with its terms and conditions, it that he/she understands that any a separate permit modification. |
| |) / | | ulasta a |
| Sign | ture of Applicant* | Date: | 11/21/2001 |
| 3, | thorization if other than owner or | corporate officer. | _ |
| | | | DEGEIMED |

Page 2 of 2

DEP FORM 62-701.900(8) Effective 05-27-01 HARTMAN & ASSOCIATES, INC.

PRINCIPALS:

Gerald C. Hartman, P.E., DEE Harold E. Schmidt, Jr., P.E., DEE James E. Christopher, P.E. Charles W. Drake, P.G. Mark A. Rynning, P.E., MBA Mark I. Luke, P.S.M. William D. Musser, P.E.

SENIOR ASSOCIATES:

C. Zachary Fuller, P.E. Marco H. Rocca, C.M.C. Roderick K. Cashe, P.E. Lawrence E. Jenkins, P.S.M. engineers, hydrogeologists, surveyors & management of sultables []

DEC 0 7 2002

December 4, 200

HAI #99-331.01 Phase 1

han Comments

ASSOCIATES:

Douglas P. Dufresne, P.G.
Jon D. Fox, Re
James E. Golden, P.G.
Troy E. Layton, Re
Andrew T. Woodcock, P.E.
Grant C. Malchow, M.B.
John P. Toomey, R.E.
W. Thomas Roberts, III, R.E.
Michael B. Bomar, P.E.
Mark A. Gabriel, R.E.
George S. Flint, M.F.A.
Jennifer L. Woodall, R.E.
L. Todd Shaw, P.E.

Via Certified Mail

Certified Number 7000 1670 0004 9399 2829

Mr. Kim Ford, P.E.
Solid Waste Section
Florida Department of Environmental Protection
Southwest District
3804 Coconut Palm Drive
Tampa, Florida 33619

Subject:

Sid Larkin & Son, Inc.

Enterprise Recycling and Disposal Facility

Pasco County, Florida

Permit Nos. 177982-001-SC, 177982-002-SO

Dear Mr. Ford:

On behalf of Sid Larkin & Son, Inc., Hartman & Associates, Inc. (HAI) is requesting to transfer ownership of the above referenced solid waste permits to Angelo's Aggregate Materials, Ltd. (Angelo's). Attached are a copy of the warranty deed, permit transfer application, and a check in the amount of \$50.00 for the permit fee. Once the transfer is approved, Angelo's will obtain a bond in the amount of the current FDEP approved financial assurance cost estimate.

We trust that this submittal will allow transfer of the permits. Please call us if you have any questions.

Very truly yours,

Hartman & Associates, Inc.

Senior Hydrogeologist/Associate

Jennifer L. Deal, E.I.

Engineer

JEG/sas/99-331.01/Ph1/corresp/Ford-1.jld

Attachments

cc: Jon Larkin, Sid Larkin & Son, Inc.

Dominic Infrate, Angelo's

201 EAST PINE STREET • SUITE 1000 • ORLANDO, FL 32801
TELEPHONE (407) 839-3955 • FAX (407) 839-3790 • www.consulthai.com

Prepared by and return to: Mandy Baldwin-Luffman Employee Jahnson, Auvil & Brock, P.A. 37837 Meridian Avenue Suite 314 Dade City, Florida 33525

| File Number: 01-03-47 | [Space Above This I are For Recording Data] |
|-------------------------|--|
| AND MARINESS, ATLANDARY | About This I me for Recording Data! |
| | John Co Marks 1 His 1 Hi |
| | , 18 W B |

Warranty Deed

This Warranty Deed made this 12th day of April, 2001, between Sid Larkin & Son, Inc., a Florida corporation whose post office address is P.O. Box 1747 Dode City, FL 335910 granter, and Angelo's Aggregate Materials, LTD, a Morida limited partnership whose post office address is 26400 Sherwood, Warren. Michigan 48091, granico:

(Whenever used herein the torms "granter" and "grantee" include till the parties to this instrument and the heirs, legal representatives, and assigns of individuals, and the successors and assigns of corporations, trusts and trustees)

Witnesseth, that said granter, for and in consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00) and other good and valuable considerations to said granter in hand paid by said grantee, the receipt whereof is hereby acknowledged, has granted, bargained, and sold to the said grantee, and grantee's heirs and assigns forever, the following described land, situate, lying and being in Pasco County, Florida to-wit:

The South 1/2 of the SW 1/4 of Section 5 Lying West of the Right-of-Way on Auton Road; And the South 30.0 feet of the NE 1/4 of the SW 1/4 of Section 5. Lying West of the Right-of-Way on Auton Road: Less the East 50.0 feet thereof: And the SW 1/4 of the NW 1/4 of Section 5, all in Section 5, Township 25 South, Range 22 East.

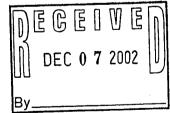
The South 1/2 of the NE 1/4 of Section 6: And the North 1/2 of the SE 1/4 of Section 6: Less the South 281.0 feet of the West 181.0 feet thereof: And the NE 1/2 of the NE 1/4 of the SE 1/4 of the SE 1/4 of Section 6: All in Township 25 South, Range 22 East.

The North 1/2 of the NW 1/4 of Section 8 Lying West of the Right-of-Way on Auton Road; Less the South 25.0 feet thereof; All in Township 25 South, Range 22 East

All lying in and being in Pasco County, Florida.

Subject to maintained right-of-way on Duck Luke Canal Road

Parcel Identification Number: 05-25-22-0000-00500-0030



Together with all the tenements, hereditaments, easements and appurtenances thereto belonging or in anywisa appertaining.

To Have and to Hold, the same in fee simple forever.

And the grantor hereby covenants with said grantee that the grantor is tawfully seized of said land in fee simple; that the grantor has good right and lawful authority to sell and convey said land; that the grantor hereby fully warrants the title to said land and will defend the same against the lawful claims of all persons whomsoever; and that said land is free of all encumbrances, except taxes and solid waste assessments accruing subsequent to December 31,2000, zoning and/or restrictions imposed by governmental authority.

In Witness Whereof, grantor has hereunto set grantor's hand and seal the day and year first above written.

Signed, sealed and delivered in our presence:

| Zon | LK | 7(| |
|------------------|-------------------|------------|------------|
| Wilness Nany: | Jon L | Ayriff | |
| 1 / White | Balde | Kaffer | <u>ہ</u> ۔ |
| Witness Nauth: [| <u>Hancy fran</u> | Two-User H | nwi |

Sid Larkin & Son, Auc.
a Florida corporation

By:

Jon S. Larkin, 11

President

(Corporate Seal)

State of Florida County of Pasco

The foregoing instrument was acknowledged before me this 11th day of April . 2001 by Jon S. Larkin, II, President of Sid Larkin & Son, Inc., a Florida corporation, on behalf of the corporation. He [] is personally known to me or [X] has produced a driver's license as identification.

[Notary Scal]

Elizabeth A. Baldwin
MY COMMISSION & CC699381 EXPIRES
November 30, 2001
BONDED THRU TROY FAM INSURANCE INC

Printed Name:

Elizabeth A Bald

My Commission Expires:



Florida Department of Environmental Protection Twin Towers Office Bldg. • 2600 Blair Stone Road • Tallahassee, FL 32399-2400

Form Title Application for Transfer of Permit or Notification of Name Change Effective Date

DEP Form # 62-701.900(8)

DEP Application No.

(Filled by DEP)

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

APPLICATION FOR TRANSFER OF PERMIT OR NOTIFICATION OF NAME CHANGE

GENERAL REQUIREMENT: Permit transfers for Solid Waste Management Facilities shall be permitted in accordance with Florida Administrative Code (F.A.C.) Rule 62-701.320(11). transfer of permit is required upon the sale or transfer of a facility. A transfer of permit is also required if a new or different person takes ownership or control of the A transfer of permit is not required if the facility or permittee simply changes its name, although the permittee must notify the Department of such a change. Two copies of this form shall be submitted to the Department District Office having jurisdiction over the facility for either the Notification of Name Change or Transfer of Permit.

PART I: GENERAL INFORMATION

To Be Completed by Permittee

| Permit No. 177982-002-SO, 177982-002-SC Date Issued: 10/05/01 Date Expires: 10/05/06 |
|--|
| Existing Facility Name: Enterprise Recycling and Disposal Facility County: Pasco |
| Facility Location: North of Enterprise Road, west of Auton Road City: Dade City |
| Permittee Name: Jon Larkin, Sid Larkin & Son, Inc. Title: President |
| Mailing address: P.O. Box 1747, Dade City, FL 33526 |
| Street or P.O. Box City State Zip |
| E-Mail address: |
| PART II. CHECK ALL BOXES THAT APPLY |
| 1. Name of facility or permittee has changed or will change |

- X Real property has been or will be transferred by sale or devise 2.
- X Control of facility has changed or will change 3. (e.g., sale of facility; sale of more than 50% of stock; merger where permittee does not survive)
- X Permit requires financial assurance documentation
 - A Notification of If you checked box 1 above, you must complete Part III below. Name Change does not require any Department approval or review.
 - If you checked boxes 2 or 3 above, you must apply for a Transfer of Permit by completing Part IV below. Note that both the current permittee and the proposed new permittee must sign this form. A fee of \$50 shall be submitted with the application for Transfer of Permit by check made payable to the Department of Environmental Protection (DEP).
 - If you checked box 4 above, you must attach documentation to this form indicating that the financial assurance mechanism has been or will be modified to reflect the proposed new name or ownership of the permittee, or an explanation of why no such modification is required.

| PART III NOTIFICATION OF NAME CHANGE | | | |
|---|---|---|---|
| Proposed New Facility Name: | <u></u> | | |
| Reason for the name change: | , | | |
| | | | <u></u> |
| Signature of Permittee | Date: | 1/-6. | -d) |
| E-Mail address: | | | |
| PART IV: TRANSFER OF PERMIT | | | |
| To Be Completed b | | | |
| The undersigned hereby affirms, under penalty of perjurwill be transferred to the applicant below, and also agapplicant below if the Department agrees to the transferred to the Department agrees to the transferred to the applicant below, and also agapt to the transferred to the applicant below, and also agapt to the transferred to the applicant below, and also agapt to the transferred to the applicant below, and also agapt to the transferred to the applicant below, and also agapt to the transferred to the applicant below, and also agapt to the transferred to the applicant below, and also agapt to the transferred to the applicant below, and also agapt to the transferred | Date: | // | |
| New Facility Name (if different): | | | D |
| Applicant Name: Dominic Iafrate, Angelo's Ac | ggregate Material | s, Ltd. Title: | President |
| Mailing address: 1755 20th Avenue S.E., Largo Street or P.O. Box | , FL 33771 City | State | Zin |
| | | | • |
| Telephone: (727) 581-1544 | E-Mail address: | | |
| The undersigned hereby affirms, under penalty of perjucontrol of this facility; that he/she has examined the permittee on which the permit was based and states tha activity or project; that he/she is familiar with the and agrees to assume the rights and liabilities set fo substantial changes in the design or operation of the He/she also agrees to promptly notify the Department of for, the permitted activity or project. | ry, that he/she has of application and docut they accurately and permit, agrees to compath in the permit; and applications of the permit and applications of the permit and applications. | er intends to acquements submitted by completely descriply with its term and that he/she und | ire title to or y the current ibe the permitted is and conditions, lerstands that any t modification. |
| The undersigned hereby affirms, under penalty of perjucontrol of this facility; that he/she has examined the permittee on which the permit was based and states that activity or project; that he/she is familiar with the and agrees to assume the rights and liabilities set for substantial changes in the design or operation of the the/she also agrees to promptly notify the Department of | ry, that he/she has of application and docut they accurately and permit, agrees to compath in the permit; and applications of the permit and applications of the permit and applications. | er intends to acquements submitted by completely descriply with its term and that he/she und | ire title to or y the current ibe the permitted is and conditions, lerstands that any t modification. |
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| The undersigned hereby affirms, under penalty of perjucontrol of this facility; that he/she has examined the permittee on which the permit was based and states tha activity or project; that he/she is familiar with the and agrees to assume the rights and liabilities set fo substantial changes in the design or operation of the He/she also agrees to promptly notify the Department of for, the permitted activity or project. | ry, that he/she has of application and docut they accurately and permit, agrees to comprth in the permit; an facility will require of any future changes Date: | er intends to acquements submitted by completely descriply with its term and that he/she under a separate permit in ownership of, | ire title to or y the current ibe the permitted and conditions, terstands that any t modification. |

Page 2 of 2

DEP FORM 62-701.900(8) Effective 05-27-01

| | HARTMAN & ASSOCIATES, INC. PHONE (407) 839-3955 201 E. PINE STREET, SUITE 1000 ORLANDO, FL 32801 | | ORLANDO, FL 32801 63-1384/631 - 1 November 30 | 2001 |
|---------------------|---|------------|---|------------------------|
| 33-8810 | | | S | |
| PAY TO THE ORDER OF | Florida Department of Enviro l Fifty and 00/100 Dollars | Protection | | \$50.00 DOLLARS ① 🔄 |
| 2 | | Protection | | |
| 5 | Florida Department of Enviro | Fioleogoti | | |
| 2009 INTUIT | 3804 Coconut Palm Drive Tampa FL 33619 | Floteonon | | |
| MEWO (NTUIT) | 3804 Coconut Palm Drive | | Suant CT, | Malchow) |

Sh chart

Ford, Kim

From:

Ford, Kim

Sent:

Tuesday, October 09, 2001 3:37 PM

To:

Butera, Robert

Subject:

RE: PA Problem - Date of Publication/Date of Receipt of Publication

I looked at both the records and do not see the connection to the due date for issuance. The District has to issue the permit within 90 days from the date of a complete application, excluding the time the clock stops when the intent is sent to the applicant until 14 days after the receipt of proof of publication. In these records, the clock would start again on October 1 (being 14 days after the date published). However, proof of publication was not received until October 1 and if not issued by October 14 (the latest date to issue because the intent was sent on day 90 leaving no extra days) the permit should default on October 15. The District may issue the permit anytime at least 14 days after September 17 (the date of publication) being as early as October 1, or no more than 14 days after October 1 being as late as October 14. Therefore, October 1 is not in anyway a Due Date but is still shown as a due date in the records. Can or should the Due Date to issue the final permit be changed to October 14 to accurately represent the due date without any date for receipt of proof of publication identified anywhere on the record?

----Original Message----

From:

Frohock, Linda

Sent:

Tuesday, October 09, 2001 10:13 AM

To:

Butera, Robert Ford, Kim

Subject:

RE: PA Problem - Date of Publication/Date of Receipt of Publication

Sesh Palagadu of BIS and I went over this today. Sesh stressed that the new web PA functions like the old PA---the business rules are the same. We think what happened here is when Kim entered a Date of Publication of 17-SEP-2001, it then triggered the event Issue Final Permit with a 14 day processing period and a default end date of 01-OCT-2001. However, Kim could have changed the default date of 01-OCT-2001 to 05-OCT-2001. Processors have that capability, not just supervisors. The default end date of 01-OCT-2001 comes up because the business rules for generic PA template do not allow you to issue the final permit until at least 14 days after the 17-SEP-2001 Date of Publication. But, you can issue it more than 14 days after, which is what you did on 05-OCT-2001. Sesh and I were able to enter a Date of Publication of 17-SEP-2001 and a Issue Final Permit date of 05-OCT-2001.

Please take a look at both of these records and see if they look ok to you.

Let me know if you have any questions.

Linda

----Original Message-----

From:

Butera, Robert

Sent:

Friday, October 05, 2001 12:41 PM

To: Frohock, Linda Cc: Ford. Kim

Subject:

PA Problem - Date of Publication/Date of Receipt of Publication

The District has issued a permit today (October 5, 2001) for the Enterprise Class III Landfill. Kim Ford, the permitting engineer, is not being allowed to enter the issue date until 14 days from today in PA. The applicant published on September 17, 2001 and the Department was in receipt of the proof of publication on October 1, 2001. My understanding is the clock stops from the time of publication until the date of receipt of publication. Any date after the 14 day petitioning period PA should allow the Department to enter the issue date.

When Kim inserted the actually date of publication (September 17, 2001) the permit would have defaulted on October 1, 2001.

As you are aware the Department has no control as to the date the applicant publishes but if the receipt is received any date after 14 days of the publication date the permit must be issued within 90 days exclusive of the time transpiring between the date of publication and the date of receipt of publication.

PA should be modified to include both the Date of Publication and the Date of Proof of Publication (AT TIME

OF ISSUE) similar to the date listing for Notice of Application and Receipt of the Proof of Notice of Application. Your assistance on this matter is sincerely appreciated. Kim will be faxing you copies of documentation for the above. Thanks in advance.

| • | | MAIL REC | E IPT Coverage Provided) |
|-------|---|---|------------------------------------|
| пц | Article Sent To: | | |
| 8 3 J | Sid Lark | in + Son | ulne |
| 9758 | Postage Certified Fee | | 10 -05-61 Postmark Here |
| - | Return Receipt Fee (Endorsement Required) | | nere |
| 0007 | Restricted Delivery Fee (Endorsement Required) | | |
| | Total Postage & Fees | \$ | |
| 3 t | Name (Please Print Clears On (a) Street, Apt. No. or PO B | y) (to be completed by ma Ci M ox No. | iler) |
| 1099 | City State, ZIP+4 | 1747 , FL 33 | 526 |
| 1 | PS Form 3800, July 1999 | | See Reverse for Instructions |
| | | | |

| POrmIT | # | 1779 | 82- | 0010 | <u></u> | |
|---------|---|------|----------------|------|---------|--|
| SENDER: | | | _ | | | |

- ■Complete items 1 and/or 2 for additional services.
- ■Complete items 3, 4a, and 4b.
- ■Print your name and address on the reverse of this form so that we can return this
 - card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not
- permit.

 Write "Return Receipt Requested" on the mailpiece below the article number.

 The Return Receipt will show to whom the article was delivered and the date
- delivered.
- 3. Article Addressed to:

- 5. Received By: (Print Name)

your RETURN ADDRESS completed on the reverse side?

DReturn Receipt for Merchandise
COD 7. Date of Delivery

4a. Article Number

4b. Service Type

Registered

☐ Express Mail

- 0-10-01
- 8. Addressee's Address (Only if requested and fee is paid)

I also wish to receive the

following services (for an

1. Addressee's Address

.2. Restricted Delivery Consult postmaster for fee.

Thank you for using Return Receipt Service.

Certified

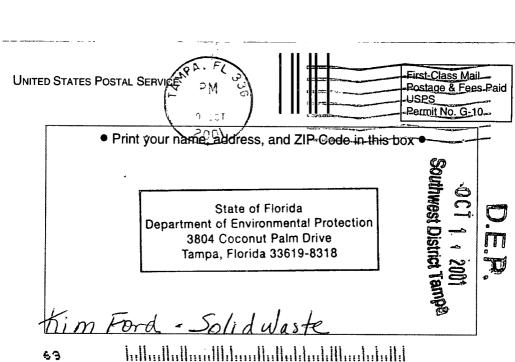
☐ Insured

extra fee):

<u>7099 3400 000191588312</u>

6. Signature: (Addressee or Agent PS Form 3811, December 1994

Domestic Return Receipt 102595-97-B-0179





Department of Environmental Protection

Jeb Bush Governor Southwest District 3804 Coconut Palm Drive Tampa, Florida 33619

David B. Struhs Secretary

October 5, 2001

CERTIFIED MAIL 7099 3400 0001 9758 8312 RETURN RECEIPT REQUESTED

Sid Larkin & Son, Inc. c/o Mr. Jon Larkin P. O. Box 1747 Dade City, FL 33526

NOTICE OF PERMIT

Mr. Larkin:

Enclosed is Permit Number 177982-001-SC, issued pursuant to Section(s) 403.087(1), Florida Statues.

Any party to the Order (permit) 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, 2600 Blair Stone Road, Tallahassee, 32399-2400; 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.

Executed in Tampa Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Kim B. Ford, P.E. Solid Waste Section

Division of Waste Management

KBF/ab

cc: Robert Butera, P.E., FDEP Tampa Susan Pelz, P.E., FDEP Tampa (permit notebook) Richard Tedder, FDEP Tallahassee Fred Wick, FDEP Tallahassee

"More Protection, Less Process"

Sid Larkin & Son, Inc. c/o Mr. Jon Larkin Permit No.: 177982-001-SC

October 5, 2001 Page Two

CERTIFICATE OF SERVICE

This is to certify that this NOTICE OF PERMIT and all copies were mailed before the close of business on $\frac{Oct.}{5}$, zoot to the listed persons.

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

anna Black 10-05-01
Clerk Date



Department of **Environmental Protection**

Jeb Bush Governor

Southwest District 3804 Coconut Palm Drive Tampa, Florida 33619

David B. Struhs Secretary

PERMITTEE

Sid Larkin & Son, Inc. c/o Mr. Jon Larkin P.O. Box 1747 Dade City, FL 33526

PERMIT/CERTIFICATION

WACS Facility ID No: SWD/51/87895

Permit No: 177982-001-SC Date of Issue: 10-05-2001 Expiration Date: 10-05-2006

Pasco County: 28019'53" Lat/Long:

82008'06"

5 & 8/25S/22E Sec/Town/Rge: Enterprise Class III Project:

Landfill and Recycling

Facility

This permit is issued under the provisions of Chapter 403, Florida Statutes, and Florida Administrative Code Rule(s) 62-4, 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 construct a Class III Landfill, subject to the specific and general conditions attached, located north of Enterprise Road and west of Auton Road, southeast of Dade City, Pasco County, Florida. The specific conditions attached are for the construction of:

Class III Landfill 1.

General Information: Approximately 110 acres out of the site property of 155 acres are designated for disposal in a total of 16 cells in a series of seven sequences. The maximum height will be elevation 170.0, with the top sloping outward from the west-center portion of the landfill. The bottom elevation varies for each disposal area as shown on the site plans, and shall be sloped to drain to the north and east and away from previously filled disposal areas.

Replaces Permit No.: N/A, new

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.

PERMITTEE: Sid Larkin & Son, Inc. PERMIT NO.: 177982-001-SC Enterprise Class III Landfill

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, 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.

PERMITTEE: Sid Larkin & Son, Inc. PERMIT NO.: 177982-001-SC Enterprise Class III Landfill

GENERAL CONDITIONS:

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 Statues after a reasonable time for compliance; provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules.

PERMITTEE: Sid Larkin & Son, Inc. PERMIT NO.: 1/7982-001-SC Enterprise Class III Landfill

GENERAL CONDITIONS:

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.
- 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:
 - the date, exact place, and time of sampling or measurements;
 - 2. the person responsible for performing the sampling or measurements;
 - 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.

PERMITTEE: Sid Larkin & Son, Inc.

PERMIT NO.: 1/7982-001-SC Enterprise Class III Landfill

GENERAL CONDITIONS:

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.

PERMITTEE: Sid Larkin & Son, Inc. PERMIT NO.: 17/982-001-SC Enterprise Class III Landfill

SPECIFIC CONDITIONS:

1. Facility Designation. This site shall be classified as a Class III landfill for disposal of construction and demolition debris and Class III wastes, and shall be constructed and operated in accordance with all applicable requirements of Chapters 62-4, 62-522 and 62-701, Florida Administrative Code.

- 2. Permit Application Documentation. This permit is valid for Sequences 1 and 2 construction of the facility in accordance with the reports, plans and other information as follows:
 - Permit application document and supporting information received on November 20, 2000;
 - Responses with supporting information by Hartman and Associates dated March 20, April 2, and May 18, 2001, received on March 23, April 4, and May 21, 2001, respectively;
 - Engineering Report dated June 2001, Operations Plan dated June 2001, and site plans, received on June 21, 2001;
 - Letter of clarification with attachments, by Hartman and Associates dated July 26, 2001, received on July 30, 2001;

and in accordance with all applicable requirements of Department rules.

- 3. Permit Modifications. Any construction, operation, closure or other activities not previously approved as part of this permit may 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. 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. No later than one hundred eighty (180) days before the expiration of the Department Permit, 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 F.A.C. 62-701.330(3).

PERMITTEE: Sid Larkin & Son, Inc. PERM

PERMIT NO.: 1/7982-001-SC Enterprise Class III Landfill

SPECIFIC CONDITIONS:

- 5. **Prohibitions**. The prohibitions of F.A.C. 62-701.300 shall not be violated.
 - In the event that limestone is encountered during construction (excavation) of new disposal areas (cells), the excavation activities shall cease and the Department shall be notified. This notification shall include the location, elevation, and extent of limestone noted on a plan sheet, a description of the materials encountered, and a plan of action which ensures that groundwater will not be adversely affected by the construction and operation of the new disposal area (cell). Construction activities shall not resume in the affected area until the Department-approved plan of action has been completed.
 - In the event that surface depressions which are indicative of sinkhole activity, or subsurface instability, are discovered onsite, or within 500 feet of the site, the Department shall be notified within 24 hours of discovery. Written notification shall be submitted within 7 days of discovery. The written notification shall included a description of the depression, the location and size of the depression shown on an appropriate plan sheet, and a corrective action plan which describes the actions necessary to prevent the unimpeded discharge of waste or leachate into ground or surface water.
- 6. Piezometer Abandonment. The piezometers located as shown on Figure 15, titled "Proposed Monitor Well Location Map" prepared by Hartman & Associates, Inc., received April 4, 2001 (attached), shall be abandoned, as follows:

| Well No. P-3* P-3A* P-3B* P-5* P-9* | Aquifer Surficial Surficial Floridan Surficial/Floridan Floridan | Designation Piezometer Piezometer Piezometer Piezometer Piezometer | Location See Figure 15 |
|-------------------------------------|--|--|------------------------|
| P-9* P-13* | Floridan Surficial | Piezometer | Ŷ |
| | | | |

^{*} To be abandoned within 30 days of permit issuance.

7. Abandonment Documentation. All piezometers listed in Specific Condition No. 6 shall be plugged and abandoned in accordance with Rule 62-532.440, F.A.C., and the Southwest Florida Water Management District. The permittee shall submit written documentation to the Department to verify piezometer abandonment within 30 days of completion.

PERMITTEE: Sid Larkin & Son, Inc. PERMIT NO.: 1/7982-001-SC Enterprise Class III Landfill

SPECIFIC CONDITIONS:

8. Construction Schedule and Progress Report. The owner or operator shall submit a construction schedule which includes estimated dates for construction and closure of each disposal area (cell), and progress report for the cell under construction but not yet completed, annually by April 1st of each year to the Department. The Engineer of Record or another qualified professional engineer shall inspect the construction to ensure that design integrity is maintained.

- 9. Certification of Construction Completeness. After the specified construction has been completed, and prior to operation/acceptance of waste into each new disposal area (cell), the following activities shall be completed:
 - a. The owner or operator shall submit a Certification of Construction Completion, Form 62-701.900(2) (attached), signed and sealed by the professional engineer in charge of construction to the Department for approval, and shall arrange for Department representatives to inspect the construction in the company of the facility operator.
 - b. The owner or operator shall submit Record Drawings showing all changes (i.e. additions, deletions, revisions to the plans previously approved by the Department including site grades and elevations). The Record Drawings shall include, but not be limited to, details such as the <u>as-built</u> elevations of the disposal area (cell).
 - c. The owner or operator shall submit a narrative indicating all changes in plans and the cause of the deviations, and a report by the engineer of record to the Department to verify conformance with the project specifications including all test results for the development of each cell. The maximum hydraulic conductivity below or as part of each cell floor shall be less than 1X10⁻⁶ cm/sec in a continuous layer of at least 36 inches in thickness, unless otherwise approved in writing by the Department.
 - d. The permittee shall provide financial assurance for the facility in accordance with F.A.C. 62-701.630. The financial assurance mechanism shall be initially established and appropriately funded for each new disposal area (Cell), at least sixty (60) days prior to operation/acceptance of waste for disposal into the new disposal area (Cell). All costs for closure shall be adjusted and submitted to: Solid Waste Manager, Solid Waste Section, Department of Environmental Protection, 3804 Coconut Palm Drive, Tampa, Florida 33619-8318. Proof that the financial mechanism has been adequately funded shall be submitted to: Financial Coordinator, Solid Waste Section, Department of Environmental Protection, 2600 Blair Stone Road, Tallahassee, Florida 32399-2400.
- 10. Control of Access. Access to, and use of, the facility shall be controlled as required by F.A.C. 62-701.500(5).

PERMITTEE: Sid Larkin & Son, Inc. PERMIT NO.: 1/7982-001-SC Enterprise Class III Landfill

SPECIFIC CONDITIONS:

11. Final Cover. Portions of the landfill which have been filled with waste to the extent of closure designed dimensions shall be closed (shall receive final cover) in accordance with F.A.C. 62-701.500(7)(g) and all applicable requirements of Department rules.

- 12. Waste Burning. Open burning of solid waste is prohibited except in accordance with F.A.C. 62-701.300(3). Controlled burning of solid waste is prohibited at this site except for clean vegetative and wood wastes which may be burned in a permitted air curtain incinerator in accordance with F.A.C. 62-296.401. Any accidental fires which require longer than one (1) hour to extinguish must be promptly reported to the Department of Environmental Protection.
- 13. Stormwater Management. The site shall have a surface water management system operated and maintained to prevent surface water flow on to disposal and storage areas, and a stormwater runoff control system operated and maintained to collect and control stormwater to meet the requirements of Florida Administrative Code Chapters 62-302 and 62-330, any other applicable Department rules, and the requirements of the respective water management district.
- 14. Closure Permit Requirements. No later than one hundred eighty (180) days prior to the date when wastes will no longer be accepted for portions of the landfill which have reached closure designed dimensions, the landfill owner or operator shall submit a closure permit application to the Department in accordance with F.A.C. 62-701.600.
- 15. Control of Nuisance Conditions. The operating authority shall be responsible for the control of odors and fugitive particulates arising from the construction, operation and closure. 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. The owner or operator shall control disease vectors so as to protect the public health and welfare. Odors shall be controlled by covering with soil periodically when necessary, or other methods if required.
- 16. Facility Maintenance and Repair. The site shall be properly maintained including erosion control, maintenance of grass cover, prevention of ponding, and groundwater monitoring system repairs. In the event of damage to any portion of the site facilities regulated by this permit or failure of any part of the related 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 including corrective actions and methods to prevent reoccurrance shall be submitted to the Department within seven (7) days following the occurrence. Routine maintenance does not require notification but shall be noted on daily reports.

PERMITTEE: Sid Larkin & Son, Inc.

PERMIT NO.: 1/7982-001-SC Enterprise Class III Landfill

SPECIFIC CONDITIONS:

- 17. **Professional Certification**. Where required by Chapter 471 (P.E.) or Chapter 492 (P.G.), Florida Statutes, applicable portions of permit applications or modifications, 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.
- 18. **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.
- 19. 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, including date of permit expiration and renewal deadlines. It is a violation of this permit for failure to comply with all conditions and deadlines.
- 20. Regulations. F.A.C. 62-701, effective May 27, 2001, is incorporated into this permit by reference. In the event that these regulations governing this permitted operation are revised, the Department shall notify the permittee, and the permittee shall request modification of those specific conditions which are affected by the revision of regulations to incorporate those revisions.

Executed in Tampa, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Deborah A. G

Director of District Management

Southwest District

PERMITTEE: Sid Larkin & Son, Inc.

PERMIT NO.: 177982-001-SC Enterprise Class III Landfill

ATTACHMENT 1

| SPECIFIC CONDITION | SUBMITTAL DUE DATE | REQUIRED ITEM |
|-----------------------|-------------------------------------|--|
| 4. | 180 days prior to permit expiration | Permit Renewal Application |
| 8. | Annually, by April 1st | Submit construction schedule and progress report |



Florida Department of Environmental Protection Twin Towers Office Bldg. • 2600 Blair Stone Road • Tallahassee, FL 32399-2400

| DEP Form # 62-701.9 | 00(2) |
|--------------------------|------------------------------|
| Form Title Certification | n of Construction Completion |
| Effective Date May 19 | 9, 1994 |
| | |
| | |
| | |
| DEP Application No. | |

Certification of Construction Completion of a Solid Waste Management Facility

| DEP Construction Permit No: | County: | |
|---|---|----------------------------|
| Y | | |
| Name of Owner: | | • |
| Name of Engineer: | | |
| • | | |
| | Actual \$ | |
| Site Design: Quantity: | ton/day Site Acreage: | Acres |
| Deviations from Plans and Applic | ation Approved by DEP: | |
| | | |
| | | |
| · | | · |
| | | |
| Address and Telephone No. of Si | te: | |
| Address and Telephone 140. of St | | |
| Name(s) of Site Supervisor: | | |
| Date Site inspection is requested: | | |
| This is to certify that, with the exproject has been completed in sub | ception of any deviation noted above, the construstantial accordance with the plans authorized by C | oction of the Construction |
| , | | |
| Permit No.: | Dated: | |
| ÷ | | |
| | | |
| Date: | Signature of Professional Engineer | _ |
| | Signature of Froncisional Engineer | |

Page 1 of 1

Memorandum

Florida Department of Environmental Protection

PERMIT COVER MEMO DEBORAH A. GETZOFF, Director of District Management FROM/THROUGH: tash () () ENVIRONMENTAL ADMINISTRATOR , SUPERVISOR TO CO ENGINEER DATE: ON OR PERMIT #: 177982-001-SC and FILE NAME: Enterprise Class III 177982-002-SO Landfill Solid Waste **COUNTY** : Pasco PROGRAM : TYPE OF PERMIT ACTION: X ISSUE DENY MODIFY TRANSFER OWNER NOD. PUBLIC NOTICE INTENT TO ISSUE

PUBLIC NOTICE PERIOD CLOSED? YES PETITION FILED? NO

PERMIT SUMMARY: These permits are to allow the construction and subsequent operation of a Class III landfill in accordance with the new permits in compliance with new rules. Site plans demonstrate each disposal area will be constructed and closed in sequence and the facility will be operated in compliance with the requirements for temporary storage of other wastes, operations, training, water quality monitoring, financial assurance, closure and long-term care.

PROFESSIONAL RECOMMENDATION: X APPROVE DENY

EVALUATION SUMMARY: The application and fees were received on November 20 and December 12, 2000. Two deficiency letters were sent, and the responses received on March 23, April 4, May 21, June 1, June 21, and July 30, 2001. Revised Engineering Report, site plans and Operations Plan were received on June 21, 2001.

The application (including both construction and operation) was deemed complete on **June 1, 2001.** (Rather than writing a 3^{rd} letter requesting the same information, the applicant was notified in writing by the Department on June 29^{th} that the application was deemed complete in an effort to expedite the permitting process with the understanding that if the issues were not resolved then the pending permits would be denied.)

Department Processing Time = 181 days (as of October 1, 2001) Total Processing Time (TIH) = 293 days (as of October 1, 2001) Published on September 17, 2001 Proof of Publication received on October 1, 2001

Day 90/30 for this Action is October 14, 2001.

Memorandum

Florida Department of Environmental Protection

PERMIT COVER MEMO

| | TO: DEBORAH A. GETZOFF, Director of District Management |
|--------|---|
| | FROM/THROUGH: |
| ; ~ | William Kutash Bob Butera Kim Ford William Kutash ENVIRONMENTAL ADMINISTRATOR SUPERVISOR ENGINEER |
| | DATE: 8/29/01 |
| | FILE NAME: Enterprise Class III PERMIT #: 177982-001-SC and Landfill 177982-002-SO PROGRAM: Solid Waste COUNTY: Pasco |
| | TYPE OF PERMIT ACTION:ISSUEDENYMODIFYTRANSFER OWNERNODPUBLIC NOTICE X_INTENT TO ISSUE |
| | PUBLIC NOTICE PERIOD CLOSED? PETITION FILED? |
| | PERMIT SUMMARY: These permits are to allow the construction and subsequent operation of a Class III landfill in accordance with the new permits in compliance with new rules. Site plans demonstrate each disposal area will be constructed and closed in sequence and the facility will be operated in compliance with the requirements for temporary storage of other wastes, operations, training, water quality monitoring, financial assurance, closure and long-term care. |
| | PROFESSIONAL RECOMMENDATION: X APPROVEDENY |
| | EVALUATION SUMMARY: The application and fees were received on November 20 and December 12, 2000. Two deficiency letters were sent, and the responses received on March 23, April 4, May 21, June 1, June 21, and July 30, 2001. Revised Engineering Report, site plans and Operations Plan were received on June 21, 2001. |
| | The application (including both construction and operation) was deemed complete on June 1, 2001. (Rather than writing a 3 rd letter requesting the same information, the applicant was notified in writing by the Department on June 29 th that the application was deemed complete in an effort to expedite the permitting process with the understanding that if the issues were not resolved then the pending permits would be denied.) |
| | Department Processing Time = 147 days (as of August 28, 2001) Total Processing Time (TIH) = 259 days (as of August 28, 2001) |

Day 90/30 for this Action is August 30, 2001.

CERTIFICATION

ADDICATION NO. 177987-001-5C AND 177982-002-30 EMERPRISE CLASS ITT. LANDEN

I HEREBY CERTIFY that the engineering features described in the above referenced application (provide / de not provide) reasonable assurance of compliance with applicable provisions of Chapter 403, Florida Statutes, and Florida Administrative Code Title 17. However, I have not evaluated and I do not certify aspects of the proposal outside of my area of expertise (including but not limited to the electrical, mechanical and structural features).

(Signed)

(Date)

(Seal)