

## Johnson, Sabrina O

---

**From:** Tafuni, Steven  
**Sent:** Monday, January 6, 2020 2:26 PM  
**To:** SWD\_Waste  
**Cc:** Morgan, Steve; Madden, Melissa; Boatwright, Kelley M.  
**Subject:** FW: Warning Letter #WL19-121SW51SWD  
**Attachments:** October 31 2019 Dade City CLIII FDEP Inspection Response Arnold \_June 6th 2020.pdf

### *Steven Tafuni*

FDEP-SWD, Government Operations Consultant,  
Compliance Assurance Program  
13051 N. Telecom Pkwy  
Temple Terrace, FL 33637-0926  
tel: 813-470-5792  
E-mail: [Steven.Tafuni@floridadep.gov](mailto:Steven.Tafuni@floridadep.gov)

**From:** John Arnold <[john.phillip.arnold@gmail.com](mailto:john.phillip.arnold@gmail.com)>  
**Sent:** Monday, January 6, 2020 2:14 PM  
**To:** [Yeargan.mary@floridadep.gov](mailto:Yeargan.mary@floridadep.gov)  
**Cc:** Tafuni, Steven <[Steven.Tafuni@FloridaDEP.gov](mailto:Steven.Tafuni@FloridaDEP.gov)>; Black, Alexis <[Alexis.Black@FloridaDEP.gov](mailto:Alexis.Black@FloridaDEP.gov)>; John Locklear <[john@locklearconsulting.com](mailto:john@locklearconsulting.com)>; [ljbaker23@outlook.com](mailto:ljbaker23@outlook.com) <[lisa@locklearconsulting.com](mailto:lisa@locklearconsulting.com)>; Phillip Curtin <[PCurtin@angelosrm.com](mailto:PCurtin@angelosrm.com)>  
**Subject:** Warning Letter #WL19-121SW51SWD

Ms. Yeargan,

Attached, please find responses to the information requested in the Department's October 31, 2019 inspection of the Enterprise Class III facility per the November 27, 2019 Warning Letter received by you. We have set up a meeting with Mr. Tafuni at the Department's office on January 15th at 1PM to discuss the issues and to follow up on any necessary items. Please let me know if you have any questions or if you need any additional information at this time.

Sincerely,

--

John Arnold, P.E.  
Ph. (813) 477-1719

1530 McDuff Avenue South  
Jacksonville, FL 32205  
Ph. (813) 477-1719  
Arnoldjohnp@gmail.com

## Arnold Engineering Consulting, LLC

---

January 6, 2020

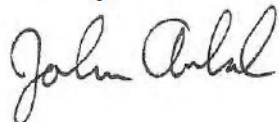
Ms. Mary Yeargan, P.G.  
Director  
Florida Department of Environmental Protection - Southwest District  
13051 N. Telecom Parkway, Suite 101  
Temple Terrace, FL 33637-0926

RE: Warning Letter #WL19-121SW51SWD  
Enterprise Class III Landfill  
WACS ID: 87895  
Pasco County

Dear Ms. Yeargan:

On behalf of Angelo's Aggregate Materials, LTD I am providing the attached response to address the inspection issues raised in your letter dated November 27, 2019 resulting from the October 31, 2019 inspection of the Enterprise Class III Landfill. I've responded to the items in the same sequence as listed in the Department's inspection report. Our environmental consultant, Locklear and Associates, Inc. scheduled a meeting with the Department on January 15<sup>th</sup> at 1PM. I hope that the enclosed information is sufficient to address the inspection items and we look forward to meeting with the Department to review and discuss the issues and to follow up with any remaining concerns. Please let me know if you have any questions, or if you need any additional information.

Sincerely,



John Arnold, P.E.

Attachments: Report

CC: Mr. Phil Curtin, Angelo's Solid Waste Manger  
Mr. John Locklear, P.G. Locklear and Associates, Inc.  
Ms. Lisa Baker, P.E. Locklear and Associates, Inc.  
Ms. Alexis Black, FDEP  
Mr. Steve Tufani, FDEP

**REPORT:**

**Response to FDEP October 21, 2019 Inspection of Enterprise Class III Landfill  
Warning Letter #WL19-121SW51SWD  
Enterprise Class III Landfill  
WACS ID: 87895  
Pasco County**

**PREPARED BY:**

**John Arnold, P.E.  
1530 McDuff Ave South  
Jacksonville, FL 32205**

---

**Question Number 10.16.1 Response:** Mulching of the unprocessed yard trash piles #1 - #5 (see aerial figure) started December 18, 2019 and is expected to be completed by February 14, 2020. The mulch will be removed from the processing area within 18 months of processing. All new yard trash is being placed in “New Stockpile #1” to keep it separate from the other piles. We are also in the process of preparing the necessary permits that would allow Angelo’s Aggregate Materials to dispose of the yard trash on-site using an air curtain incinerator.



Yard Trash Processing Area

**Question Number 2.16 Response:** A topographic survey of the Tops of Cells 1 through 7 and 15 was performed by Rapid Surveying and is attached. All landfilling operations were ceased in Cells 1 through 7 and 15 upon receipt of the Department’s warning letter and moved to Cell 16. Locklear and Associates, Inc. scheduled a meeting with the Department for January 15<sup>th</sup> at 1:00PM (Temple Terrace office) to address this and other issues of concern. A photograph showing landfill operations in Cell 16 is attached.



Cell 16 Landfill Operations

**Question 2.21 Response:** Additional intermediate cover material has been placed on the western slope of the Cells to maintain the 1 foot cover. Maintenance of these areas will be ongoing as required to address erosion after rainfall events. Photographs of the western slope are attached.



Western Slope



Western Slope by Ramp

**Question Number 2.22 Response:** The erosion to the left and right sides of MW-4 and MW-4b have been repaired (see attached photos). Sediment at the bottom of Pond 3 that could be accessed has been removed. We anticipate that by the end of January 2020 there will be sufficient dry weather to allow access to the entire pond bottom so that re-grading of all areas can be accomplished using heavy equipment. Aquatic vegetation has been removed from the pond and the side slopes have been mowed. Areas of erosion observed after mowing have been repaired. Please see the attached photographs associated with this work.

The Notification of Completion of Construction for Wastewater Facilities or Activities form was submitted by Lisa Baker, P.E. via email on October 15, 2018 to Ms. Annemarie Hammond. The record drawings were also submitted to FDEP on October 15, 2018. Please note that the record drawings for the solid waste cell construction and the IW pond construction were combined into one submittal which was addressed to Mr. Steve Morgan.



Left (west) side of MW 4 and 4b



Right (east) side of MW 4 and 4b



Pond 3 East Side Vegetation Removal and Mowing



Pond 3 North Side Vegetation Removal and Mowing



Pond 3 North Side Vegetation Removal and Mowing

**Question Number 2.37 Response:** Photographs documenting that MW-4, MW-4b, MW-6 and MW-6B have new locks are provided below. Erosion around these wells has been fixed. Grass growth around this area is improving and is expected to reduce erosion and to stabilize the slopes. The areas will continue to be maintained and monitored.





MW6 and 6b Locks



MW 4b Lock



MW 4 Lock

**Question 9.1.1 Response:** The site plan drawing A-1 associated with Waste Tire Processing Facility permit 303741-003-WT/02 (as referenced in paragraph 2.b.2 of Specific Condition A of the permit) is attached. The 3 waste tire storage piles have been delineated in the field to comply with the drawing. Tire processing recommenced approximately 4 days after the inspection and pile heights do not exceed 15' and are no steeper than 3:1. The gap in the perimeter berm has been verified to be not greater than 40' in width. Photographs showing that the waste tire processing area follow.



Tire Stockpile #1



Tire Stockpile #2



Tire Stockpile #3



40' Gap Tire Berm



Tire Stockpile #3 with Fire Lane

**Question 2.6 Response:** A print out from the accounting system of the asbestos-containing materials received and disposed of each day at this facility for the month of October 2019 is attached. The confidential pricing information has been redacted. A copy of the “Asbestos Disposal Log” documenting the daily location of the asbestos disposal area is attached.

Detailed records for all transactions at this facility (incoming and outgoing) are maintained in the scale-house and accounting database. A hard copy is printed out at the end of each day and filed in an on-site notebook, which is available for review but also contains confidential client and pricing information that can not be copied or distributed without approval by the facility owner.

**Question 2.7 Response:** The spotting and operating procedures referenced in the inspection report have been reviewed with field personnel. Although de minimis quantities of unacceptable, non-hazardous materials are allowed by rule to exist in “acceptable materials” all efforts will be made to safely remove such materials.

**Item 1.8 Response:** The permittee will work with FDEP Tallahassee (Financial Assurance Section) to ensure the letter of credit is in compliance with all 2019 increases, including pending Cell 17.

**Item 2.10 Response:** The leachate log and quantity report for October 2019 is attached.

**Item 2.15 Response:** Maximum lift height thickness of 12’ has been reviewed with site personnel.

**Item 2.17 Response:** Site personnel have been updated on working face requirements. All efforts will be made to maintain the daily working face to be approximately 100’ in width.

**Item 2.20 Response:** The permittee will continue to ensure that litter is picked up and disposed of appropriately.

**Item 9.10 and 9.11 Response:** The annual fire inspection will be provided by April 20, 2020 as requested.

**Item 9.14 Response:** A copy of the waste tire quantity reports for the 3<sup>rd</sup> quarter of 2019 was provided to Ms. Alexis Black via email on 10/30/19 and is attached. This quarterly report includes the August and September tire quantities. For the month of October 2019 records show 1,050.0 tons of waste tires were received and stored at the landfill and that no tires were processed or removed from the site. The 4<sup>th</sup> quarter 2019 report will be provided to the Department by January 20, 2020.

**Item 9.17 Response:** Nuisance mosquito conditions have not occurred at the site necessitating spray or other control(s).

**Item 10.21 Response:** The SOPF renewal application will be submitted prior to July 1 of 2020.

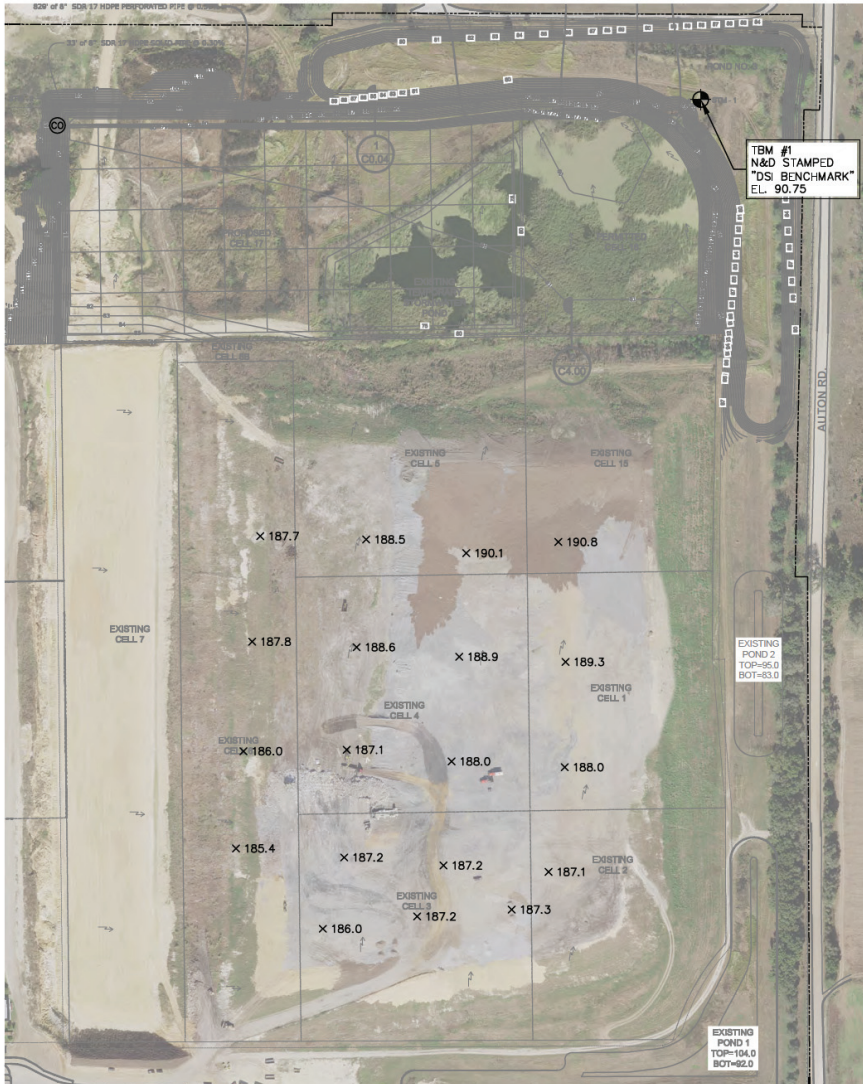
**Item 10.22 Response:** It is our understanding that per Rule 62-701.500(4)(a) that the requested reports are due (by county of origin) by February 1<sup>st</sup> for the prior year (2019). It is our plan to compile these reports at the close of the year, prior to the February 1<sup>st</sup> deadline. If that is not sufficient, please let us know and we can provide monthly reports for the Class III materials on an overall basis for those months.



SCALE: 1" = 300'

# Specific Purpose Survey

Section 05, Township 25 South, Range 22 East  
Pasco County, Florida



### Surveyor's Notes:

1. This is not a boundary survey as defined in Florida Administrative Code 5J-17.052
2. The purpose of this survey is to show spot elevations on top of cells, as requested by the client. There are additional improvements that exist that were not located and are not part of this survey.
3. Horizontal mapped features and coordinates if shown, are based on State Plane Coordinate System, Florida West Zone, North American Datum of 1983 (2011) adjustment, as established using Florida Department of Transportation FPRN (Florida Permanent Reference Network).
4. The signed and sealed copies of this survey will be the record drawing for this project.
5. The approximate parcel lines shown hereon were obtained from Pasco County Geographic Information System shape files and have not been verified as part of this survey.
6. No underground utilities or underground encroachments were measured or located as part of this Survey. Utilities marked by others were located and shown if flagged or marked at time of field date.
7. Trees, shrubs, and landscape features were not located.
8. Grade percentage may vary from cross section to cross section and between field determined break point or grid lines.
9. Vertical information shown hereon is referenced to NAVD 88 (North American Vertical Datum of 1988) and was based on National Geodetic Survey benchmark "S 630" being a standard 4"x4" concrete monument with survey disk stamped "S 630 2005", having a published elevation of 94.52.

### Survey Legend:

- PCP PERMANENT CONTROL POINT
- P.S.M. PROFESSIONAL SURVEYOR & MAPPER
- LB LICENSED BUSINESS
- TBM TEMPORARY BENCHMARK
- N NORTH
- E EAST
- S SOUTH
- W WEST
- NE NORTHEAST
- SE SOUTHEAST
- SW SOUTHWEST
- NW NORTHWEST
- EL/ELEV ELEVATION
- MW MONITOR WELL LOCATION
- GP GAS PROBE LOCATION

Sheet 1 of 1	REVISIONS
Job No. 3355	
Date 12/17/2019	

Specific Purpose Survey  
**Angelos Aggregate**  
Enterprise Road  
Dade City, Florida

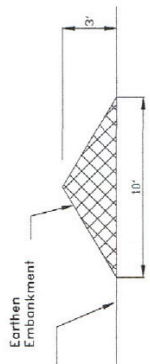
NOT VALID WITHOUT THE ORIGINAL SIGNATURE AND RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER

CREW CHIEF JWC FIELD DATE 12/13/2019 DRAWN BY LSS  
I, THE UNDERSIGNED AS REPRESENTATIVE OF RAPID SURVEYING, INC., HEREBY CERTIFIES THAT THIS SURVEY MEETS OR EXCEEDS THE STANDARDS OF PRACTICE FOR SURVEYS SET FORTH BY CHAPTER 5J-17, OF THE FLORIDA ADMINISTRATIVE CODE PURSUANT TO SECTION 472.027 FLORIDA STATUTES.

## Review 1

DANNY R. GANN, P.S.M. No.6188 STATE OF FLORIDA DATE

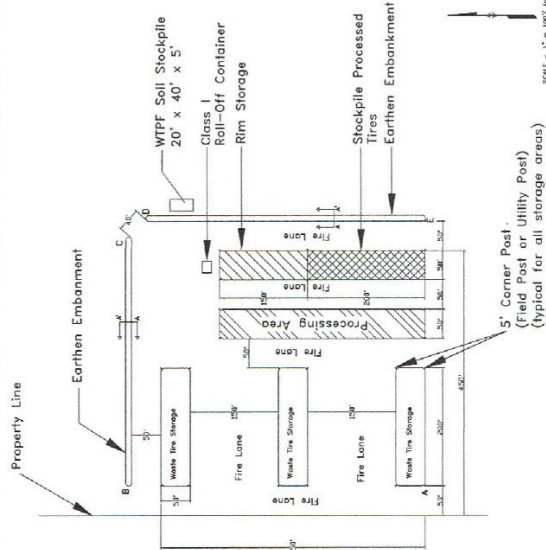
**Rapid Surveying, Inc.**  
2000 East Edgewood Drive, Suite 106B  
Lakeland, Florida 33803  
PROFESSIONAL SURVEYORS & MAPPERS  
LICENSED BUSINESS L.B. #7568  
EMAIL: RSI@RAPIDSURVEYING.NET  
PHONE (863)668-9124 FAX (863) 668-9091



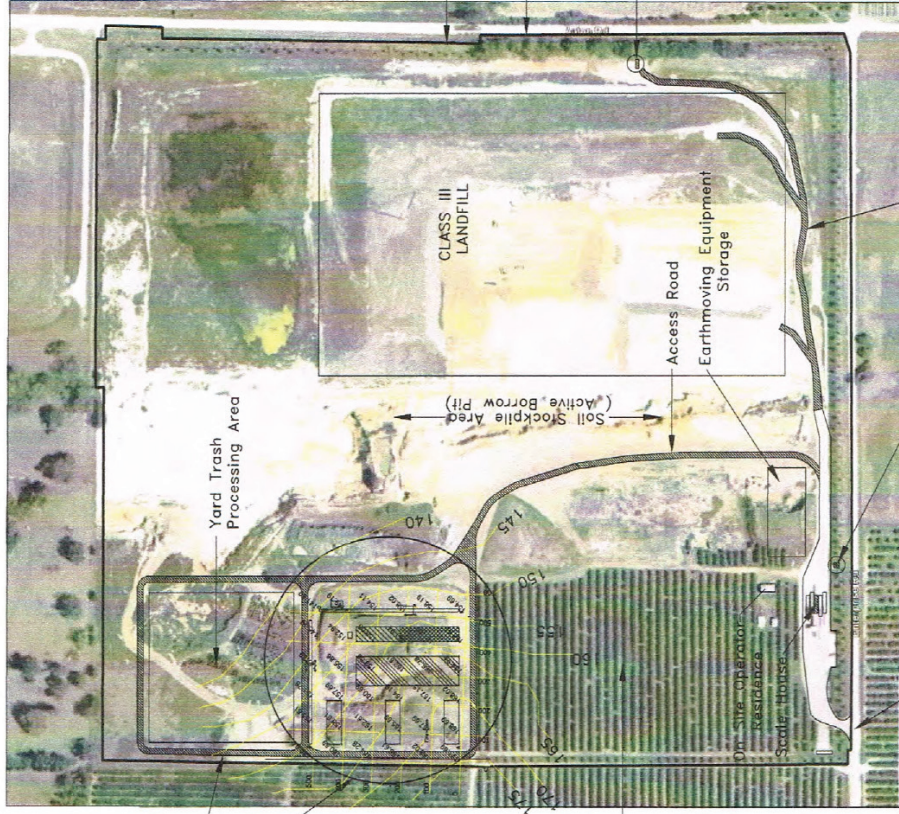
**Section A-A**  
not to scale

Note: Match exterior surface of earthen embankment to provide erosion protection

Name	N	E
A	1000+00	1000+00
B	1505+00	1000+00
C	1505+00	1423+05
D	1475+81	1463+71
E	1000+00	1455+00

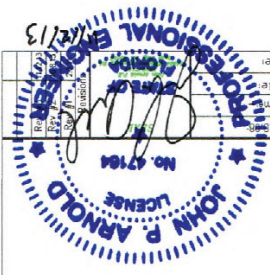


**1 Waste Tire Processing Facility Site Plan**



Notes:  
1. Topographic Contour lines show at the waste processing facility represent information from the USGS Dade City, Florida Quadrangle, photo, revised 1988.  
2. Aerial photograph from Google Earth Maps, Imagery Date: Dec. 2010.

**Enterprise Class III Facility Site Plan**



Drawn By: MDR  
Date: 10/15/10  
Scale: As Noted  
Plot Date:

ANGELLO'S RECYCLED MATERIALS  
4111 Enterprise Rd  
Dade City, FL 33525  
Email: john.philip.arnold@gmail.com  
Phone: (352) 567-7676 Fax: (352) 567-9448



Owner: ANGELLOS RECYCLED MATERIALS  
Project: Enterprise Waste Tire Processing  
Address: 4111 Enterprise Rd, Dade City, FL 33525  
Phone: (352) 567-7676

Sheet No. A-1





### Summary Material Activity Report

October 02, 2019 to October 02, 2019

Specific Material(s) : 'DN','DO'

Facility: Dade City

\* - Confirmed Qty Applied to Billing

Material	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
Nonfriable Asbestos	14.85	0.00 TN	96.00	0.00 YD	0.00	0.00 EA	96.00 YD				4	4
	14.85	0.00 TN	96.00	0.00 YD	0.00	0.00 EA	96.00 YD				4	4

**Summary Material Activity Report**

October 03, 2019 to October 03, 2019

Specific Material(s) : 'DN','DO'

Facility: Dade City

\* - Confirmed Qty Applied to Billing

Material	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
Nonfriable Asbestos	40.42	0.00 TN	164.40	0.00 YD	0.00	0.00 EA	164.40 YD				7	
Friable Asbestos	7.58	0.00 TN	40.00	0.00 YD	0.00	0.00 EA	40.00 YD				1	
	48.00	0.00 TN	204.40	0.00 YD	0.00	0.00 EA	204.40 YD				8	8

**Summary Material Activity Report**

October 04, 2019 to October 04, 2019  
Specific Material(s) : 'DN','DO'  
Facility: Daide City

\* - Confirmed Qty Applied to Billing

Material	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total Count	Item Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					
Nonfriable Asbestos	43.32	0.00 TN	236.00	0.00 YD	0.00	0.00 EA	236.00 YD				8
	43.32	0.00 TN	236.00	0.00 YD	0.00	0.00 EA	236.00 YD				8

**Summary Material Activity Report**

October 05, 2019 to October 05, 2019

Specific Material(s) : 'DN','DO'

Facility: Dade City

\* - Confirmed Qty Applied to Billing

Material	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00				

**Summary Material Activity Report**

October 07, 2019 to October 07, 2019  
Specific Material(s) : 'DN', 'DO'  
Facility: Dade City

\* - Confirmed Qty Applied to Billing

Material	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total Count	Item Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					
Nonfriable Asbestos	11.90	0.00 TN	70.00	0.00 YD	0.00	0.00 EA	70.00 YD				2
Friable Asbestos	8.78	0.00 TN	50.00	0.00 YD	0.00	0.00 EA	50.00 YD				1
	20.68	0.00 TN	120.00	0.00 YD	0.00	0.00 EA	120.00 YD				3

### Summary Material Activity Report

October 08, 2019 to October 08, 2019

Specific Material(s) : 'DN','DO'

Facility: Dade City

\* - Confirmed Qty Applied to Billing

Material	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Tricket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					
Nonfriable Asbestos	34.08	0.00 TN	103.00	0.00 YD	0.00	0.00 EA	103.00 YD	[REDACTED]	\$0.00	[REDACTED]	3
Friable Asbestos	21.19	0.00 TN	120.00	0.00 YD	0.00	0.00 EA	120.00 YD	[REDACTED]	\$0.00	[REDACTED]	3
	55.27	0.00 TN	223.00	0.00 YD	0.00	0.00 EA	223.00 YD	[REDACTED]	\$0.00	[REDACTED]	6

### Summary Material Activity Report

October 09, 2019 to October 09, 2019  
Specific Material(s) : 'DN','DO'  
Facility: Dade City

\* - Confirmed Qty Applied to Billing

Material	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					
Nonfriable Asbestos	21.99	0.00 TN	120.00	0.00 YD	0.00	0.00 EA	120.00 YD				4
	21.99	0.00 TN	120.00	0.00 YD	0.00	0.00 EA	120.00 YD				4



**Summary Material Activity Report**

October 10, 2019 to October 10, 2019  
Specific Material(s) : 'DN', 'DO'  
Facility: Dade City

\* - Confirmed Qty Applied to Billing

Material	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
Friable Asbestos	13.57	0.00 TN	90.00	0.00 YD	0.00	0.00 EA	90.00 YD				2	2
	13.57	0.00 TN	90.00	0.00 YD	0.00	0.00 EA	90.00 YD				2	2

**Summary Material Activity Report**

October 11, 2019 to October 11, 2019  
Specific Material(s) : 'DN', 'DO'  
Facility: Dade City

\* - Confirmed Qty Applied to Billing

Material	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
Nonfriable Asbestos	3.49	0.00 TN	33.20	0.00 YD	0.00	0.00 EA	33.20 YD	<del>11,111.11</del>	<del>11,111.11</del>	<del>11,111.11</del>	3	
Friable Asbestos	7.74	0.00 TN	40.00	0.00 YD	0.00	0.00 EA	40.00 YD	<del>11,111.11</del>	<del>11,111.11</del>	<del>11,111.11</del>	1	
	11.23	0.00 TN	73.20	0.00 YD	0.00	0.00 EA	73.20 YD	<del>22,222.22</del>	<del>22,222.22</del>	<del>22,222.22</del>	4	4

**Summary Material Activity Report**

October 12, 2019 to October 12, 2019  
Specific Material(s) : 'DN','DO'  
Facility: Dade City

\* - Confirmed Qty Applied to Billing

Material	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**Summary Material Activity Report**

October 14, 2019 to October 14, 2019

Specific Material(s) : 'DN','DO'

Facility: Dade City

\* - Confirmed Qty Applied to Billing

Material	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
Nonfriable Asbestos	8.31	0.00 TN	50.00	0.00 YD	0.00	0.00 EA	50.00 YD	<del>450000</del>	<del>450000</del>	<del>450000</del>	2	
Friable Asbestos	7.58	0.00 TN	40.00	0.00 YD	0.00	0.00 EA	40.00 YD	<del>400000</del>	<del>400000</del>	<del>400000</del>	1	
	15.89	0.00 TN	90.00	0.00 YD	0.00	0.00 EA	90.00 YD	<del>850000</del>	<del>850000</del>	<del>850000</del>	3	3

**Summary Material Activity Report**

October 15, 2019 to October 15, 2019

Specific Material(s) : 'DN','DO'

Facility: Dade City

\* - Confirmed Qty Applied to Billing

Material	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					
Nonfriable Asbestos	10.63	0.00 TN	89.00	0.00 YD	0.00	0.00 EA	89.00 YD				3
	10.63	0.00 TN	89.00	0.00 YD	0.00	0.00 EA	89.00 YD				3

### Summary Material Activity Report

October 16, 2019 to October 16, 2019

Specific Material(s) : 'DN','DO'

Facility: Dade City

\* - Confirmed Qty Applied to Billing

Material	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
Nonfriable Asbestos	11.56	0.00 TN	60.00	0.00 TN	0.00 YD	0.00 EA	60.00 YD				2	
	11.56	0.00 TN	60.00	0.00 TN	0.00 YD	0.00 EA	60.00 YD				2	2

**Summary Material Activity Report**

October 17, 2019 to October 17, 2019  
Specific Material(s) : 'DN', 'DO'  
Facility: Dade City

\* - Confirmed Qty Applied to Billing

Material	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total Count	Item Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					
Friable Asbestos	13.44	0.00 TN	80.00	0.00 YD	0.00	0.00 EA	80.00 YD				2
	13.44	0.00 TN	80.00	0.00 YD	0.00	0.00 EA	80.00 YD				2

**Summary Material Activity Report**

October 18, 2019 to October 18, 2019  
Specific Material(s) : 'DN', 'DO'  
Facility: Dade City

\* - Confirmed Qty Applied to Billing

Material	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
Nonfriable Asbestos	1.07	0.00 TN	33.20	0.00 TN	0.00 YD	0.00 EA	33.20 YD				1	1
	1.07	0.00 TN	33.20	0.00 TN	0.00 YD	0.00 EA	33.20 YD				1	1



**Summary Material Activity Report**

October 19, 2019 to October 19, 2019  
Specific Material(s) : 'DN', 'DO'  
Facility: Dade City

\* - Confirmed Qty Applied to Billing

Material	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00				

**Summary Material Activity Report**

October 21, 2019 to October 21, 2019  
Specific Material(s) : 'DN','DO'  
Facility: Dade City

\* - Confirmed Qty Applied to Billing

Material	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
	0.00	0.00	0.00	0.00	0.00	0.00	0.00					

**Summary Material Activity Report**

October 22, 2019 to October 22, 2019

Specific Material(s) : 'DN', 'DO'

Facility: Dede City

\* - Confirmed Qty Applied to Billing

Material	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
Nonfriable Asbestos	12.50	0.00 TN	71.90	0.00 YD	0.00	0.00 EA	71.90 YD				3	
Friable Asbestos	0.05	0.00 TN	1.80	0.00 YD	0.00	0.00 EA	1.80 YD				1	
	12.55	0.00 TN	73.70	0.00 YD	0.00	0.00 EA	73.70 YD				4	4

**Summary Material Activity Report**

October 23, 2019 to October 23, 2019  
Specific Material(s) : 'DN','DO'  
Facility: Dade City

\* - Confirmed Qty Applied to Billing

Material	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
Nonfriable Asbestos	13.98	0.00 TN	60.00	0.00 YD	0.00	0.00 EA	60.00 YD	<del>13,500.00</del>	<del>60.00</del>	<del>13,500.00</del>	<del>1</del>	2
Friable Asbestos	20.08	0.00 TN	120.00	0.00 YD	0.00	0.00 EA	120.00 YD	<del>27,000.00</del>	<del>60.00</del>	<del>27,000.00</del>	<del>1</del>	3
	34.06	0.00 TN	180.00	0.00 YD	0.00	0.00 EA	180.00 YD	<del>40,500.00</del>	<del>60.00</del>	<del>40,500.00</del>	<del>2</del>	5

**Summary Material Activity Report**

October 24, 2019 to October 24, 2019

Specific Material(s) : 'DN', 'DO'

Facility: Dade City

\* - Confirmed Qty Applied to Billing

Material	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					
Norriable Asbestos	6.52	0.00 TN	53.30	0.00 YD	0.00	0.00 EA	53.30 YD				2
	6.52	0.00 TN	53.30	0.00 YD	0.00	0.00 EA	53.30 YD				2

**Summary Material Activity Report**

October 25, 2019 to October 25, 2019  
Specific Material(s) : 'DN','DO'  
Facility: Dade City

\* - Confirmed Qty Applied to Billing

Material	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
Nonfriable Asbestos	43.61	0.00 TN	120.00	0.00 YD	0.00	0.00 EA	120.00 YD				4	
Friable Asbestos	7.63	0.00 TN	40.00	0.00 YD	0.00	0.00 EA	40.00 YD				1	
	51.24	0.00 TN	160.00	0.00 YD	0.00	0.00 EA	160.00 YD				5	5

**Summary Material Activity Report**

October 26, 2019 to October 26, 2019  
Specific Material(s) : 'DN', 'DO'  
Facility: Dade City

\* - Confirmed Qty Applied to Billing

Material	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00				

**Summary Material Activity Report**

October 28, 2019 to October 28, 2019

Specific Material(s) : 'DN', 'DO'

Facility: Dade City

\* - Confirmed Qty Applied to Billing

Material	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					
Nonfriable Asbestos	41.51	0.00 TN	226.50	0.00 YD	0.00	0.00 EA	226.50 YD				8
	41.51	0.00 TN	226.50	0.00 YD	0.00	0.00 EA	226.50 YD				8



**Summary Material Activity Report**

October 29, 2019 to October 29, 2019

Specific Material(s) : 'DN','DO'

Facility: Dade City

\* - Confirmed Qty Applied to Billing

Material	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count	Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound						
Friable Asbestos	22.46	0.00 TN	120.00	0.00 TN	0.00 YD	0.00 EA	120.00 YD				3	3
	22.46	0.00 TN	120.00	0.00 TN	0.00 YD	0.00 EA	120.00 YD				3	3

**Summary Material Activity Report**

October 30, 2019 to October 30, 2019

Specific Material(s) : 'DN','DO'

Facility: Dade City

\* - Confirmed Qty Applied to Billing

Material	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					
Nonfriable Asbestos	13.51	0.00 TN	34.00	0.00 YD	0.00	0.00 EA	34.00 YD	<del>44444444</del>	<del>76.00</del>	<del>44444444</del>	2
Friable Asbestos	5.58	0.00 TN	40.00	0.00 YD	0.00	0.00 EA	40.00 YD	<del>44444444</del>	<del>40.00</del>	<del>44444444</del>	1
	19.09	0.00 TN	74.00	0.00 YD	0.00	0.00 EA	74.00 YD	<del>44444444</del>	<del>96.00</del>	<del>44444444</del>	3

**Summary Material Activity Report**

October 31, 2019 to October 31, 2019  
Specific Material(s) : 'DN', 'DO'  
Facility: Dade City

\* - Confirmed Qty Applied to Billing

Material	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total Count	Item Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					
Nonfriable Asbestos	10.77	0.00 TN	38.00	0.00 YD	0.00	0.00 EA	38.00 YD				2
	10.77	0.00 TN	38.00	0.00 YD	0.00	0.00 EA	38.00 YD				2

Angelo's Recycled Materials

Enterprise Class III Landfill

Leachate Pumping Report

Period: October 2019

Pumping Rate: 86 gpm

Date	Rainfall (in)	Meter Reading Total (hr)	Leachate Generation (gal)
30-Sep	-	1021.8	-
1-Oct	-	1022.0	17.2
2-Oct	-	1022.1	8.6
3-Oct	-	1022.3	17.2
4-Oct	-	1022.4	8.6
5-Oct	-	1022.5	8.6
6-Oct	-	1022.7	12.9
7-Oct	-	1022.8	12.9
8-Oct	2.25	1044.5	1,866.2
9-Oct	-	1068.5	2,064.0
10-Oct	-	1093.0	2,107.0
11-Oct	-	1098.0	430.0
12-Oct	-	1103.0	430.0
13-Oct	-	1105.2	184.9
14-Oct	-	1107.3	184.9
15-Oct	-	1108.1	68.8
16-Oct	-	1108.4	25.8
17-Oct	-	1109.0	51.6
18-Oct	-	1109.4	34.4
19-Oct	4.00	1121.4	1,032.0
20-Oct	-	1146.8	2,180.1
21-Oct	-	1172.1	2,180.1
22-Oct	-	1193.3	1,823.2
23-Oct	-	1222.5	2,511.2
24-Oct	-	1244.8	1,917.8
25-Oct	-	1247.9	266.6
26-Oct	0.75	1262.9	1,290.0
27-Oct	-	1285.2	1,917.8
28-Oct	-	1307.5	1,917.8
29-Oct	-	1331.0	2,021.0
30-Oct	-	1356.0	2,150.0
31-Oct	-	1377.1	1,814.6



# Florida Department of Environmental Protection

Bob Martinez Center  
2600 Blair Stone Road  
Tallahassee, Florida 32399-2400

DEP Form # 62-701.900(21)

Form Title: Waste Tire Processing Facility Quarterly Report

Effective Date: January 6, 2010

DEP Application No.

(Completed by DEP)

## WASTE TIRE PROCESSING FACILITY QUARTERLY REPORT

Pursuant to Rule 62-711.530, Florida Administrative Code, the owner or operator of a waste tire processing facility shall submit the following information to the Department quarterly.

Quarter covered by this report 3Q2019 (First quarter begins on January 1 of any given year)

- Facility name: Angelo's Recycled Materials Enterprise Recycling and Disposal WTPF
- Facility mailing address: 41111 Enterprise Road  
City: Dade City County: Pasco Zip: 33525
- Facility permit number: 303741-003-WT/02
- Facility telephone number ( ) 352-567-7676
- Authorized person preparing report: John Arnold
- Affiliation with facility: Engineer
- Telephone number (if different from above): ( 813)477-1719
- Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	0	2,764	2,764	0	2,764	0	0
Other Whole Tires							
Processed Tires							
Processing Waste							
Other							
Total							

a. Explain all inventory adjustments.

\_\_\_\_\_

b. List any period in which one or more category of inventory exceeded the permitted maximum for that category. How was that condition relieved?

\_\_\_\_\_

For any excess inventory at the end of the quarter, state how and when this condition will be relieved. Attach Additional sheets, if necessary.

\_\_\_\_\_

9. Certification: To the best of my knowledge and belief, I certify the information provided in this report is true, accurate, and complete.

John Arnold

Print Name of Authorized Agent

gent

10/30/19

Date

Mail completed form to the appropriate District office listed below

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

Northeast District  
7825 Baymeadows Way, Ste. 200 B  
Jacksonville, FL 32256-7590  
904-807-3300

Central District  
3319 Maguire Blvd., Ste. 232  
Orlando, FL 32803-3767  
407-894-7555

Southwest District  
13051 N. Telecom Pky.  
Temple Terrace, FL  
813-632-7600

South District  
2295 Victoria Ave., Ste. 364  
Fort Myers, FL 33902-2549  
239-332-6975

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