ATTACHMENT B

Florida Department of Environmental Protection (FDEP) Application for a Yard Trash Processing Facility and Annual Registrations, including Annual Reports



Jeb Bush Governor

Department of Environmental Protection

Twin Towers Office Building 2600 Blair Stone Road Tallahassee, Florida 32399-2400

Colleen M. Castille Secretary

September 29, 2006

RECEIVED

OCT 0 4 2006

DEPT OF ENV PROTECTION WEST PALM SEACH

Ms. Sherry Tetreault Mulch City, Inc. 13538 Okeechobee Blvd Loxahatchee, Florida 33470

Dear Ms. Tetreault:

I have received your Application for Registration of a Yard Trash Processing Facility for Mulch City, Inc., located at 13538 Okeechobee Blvd, Loxahatchee in Palm Beach County. The application is incomplete for the following reason(s):

- 1. A search of the County Property Appraiser's database indicate you as an individual own the property, not Mulch City, Inc. Therefore, proof of landowner permission from yourself to Mulch City, Inc., to operate a yard trash processing facility is required.
- 2. The application indicated that the facility has begun operations. If it was operating in calendar year 2005, submittal of an annual report is required. A copy of the form is enclosed.

Please send the necessary information within thirty (30) days to me at the above address, Mail Station 4565. If you have any questions, please contact me at this mailing address, or call 850/245-8747.

Sincerely,

Francine Joyal

Environmental Specialist

Enclosure

cc:

Joe Lurix, Southeast District

Department of Environmental Protection Solid Waste Section Mail Station 4565 26 Blair Stone Road Tallahassee Fl. 32399-2400

September 20, 2007

Re; Mulch City Inc

13538 Okeechobee Blvd Loxahatchee Fl. 33411

To whom it May concern:

I Donald Tetreault owner of the address stated above know that Mulch City is operating a Yard Waste Facility on the property with my approval. If any additional information is needed please contact me.

Thank You,

Donald Tetreault

RECEIVED

SEP 2 6 2007

BY: BSHW



Solid Waste Section, Mail Station 4565 2600 Blair Stone Road, Tallahassee, Florida 32399-2400

| DEP Form # 62-709.320(7)(b) |
|-------------------------------------------------|
| Annual Report |
| Form Title for a Yard Trash Processing Facility |
| Effective Date October 22, 2000 |
| DEP Application No. |
| (Filled in by DCD) |

Annual Report for a Yard Trash Processing Facility

| 1. | Facility Name: MULCH CATY TAYO Facility | y ID#:(Assig | ned by Department) |
|------|--------------------------------------------------------------------------------------------------------|----------------|--------------------|
| 2. | Street address: 13538 OKEECHOREE BLVX | | |
| | City 2000 County | ME | EACY_ |
| 3. | Federal Employment Identification Number: 51-03/1822 | 6 | |
| 4. | Contact Person: SHERRY TERRENCE Telephone: | | |
| 5. | Calendar Year (January 1 through December 31) Covered by this Report: | | 06 |
| 6. | Values used in this report are in (CIRCLE ONE): | Tons | Cubic Yards |
| 7. | For Existing Facilities that have not reported this information in the | past, Amour | nt of |
| | a. Unprocessed Yard Trash On Site at Beginning of Report Year: | | 50 |
| | b. Processed Yard Trash On Site at Beginning of Report Year: | | 00 |
| 8. | Total Quantity of Yard Trash Received During Report Year: | | 000 |
| 9. | Total Quantity of Yard Trash Lost Due to Processing (e.g. drying, shrinkage, etc.) During Report Year: | | <u> </u> |
| 10. | Total Quantity of Yard Trash Removed from Site for: | | |
| | a. Use: | _42 | 00 |
| | b. Disposal: | | 50 |
| | c. Other (transfer station): | | |
| 11. | Total Quantity On Site at End of Report Year of: | | |
| | a. Unprocessed Yard Trash: | | 50 |
| | b. Processed Yard Trash: | | 00 |
| | | | |
| knov | I affirm that the information provided in the report is true, accurate, and wlege. | d correct to t | he best of my. |

Print Name and Title of Authorized Agent

Signature of Authorized Agent

Date



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

Jeff Kottkamp Lt. Governor

Michael W. Solo Secretary

RECEIVED

OCT 2 5 2007

Dept of Env Protection West Palm Beach

October 22, 2007

Ms. Sherry Tetreault Mulch City, Inc. 13538 Okeechobee Blvd. Loxahatchee, FL 33470

Dear Ms. Tetreault:

Your Application for Registration of a Yard Trash Processing Facility for Mulch City, Inc. (located at 13538 Okeechobee Blvd., Loxahatchee) in Palm Beach County is complete. Your facility identification number is 340-06-YT. This registration is valid until May 1, 2008. The receipt number for the registration fee you paid is 556853.

You must comply with the requirements specified in Rule 62-709.320, Florida Administrative Code (F.A.C.), in order to maintain qualification for the registration program. A summary of the operating requirements is enclosed. Excerpts from Chapters 62-701 and 62-709, F.A.C., pertaining to yard trash processing facilities are also enclosed.

If you need further information, please contact me at the above address, Mail Station 4565, telephone 850/245-8747, or email Francine. Joyal@dep.state.fl.us.

Sincerely,

Francine Joyal

Environmental Specialist

95331

Enclosures

cc: Stephen-Brown, Southeast District



Print Name and Title of Authorized Agent

Florida Department of Environmental Protection Solid Waste Section, MS 4565

2600 Blair Stone Road Tallahassee, Florida 32399-2400

| DEP Form # 62-709.320(7)(| b) |
|-------------------------------------------------|----------------------------|
| Annual Report | |
| Form Title for a Yard Trash | Processing Facility |
| | |
| Effective Date October 22, | 2000 |
| | |
| DEP Application No. | |
| 1 (| Filled in by (DEP) |
| Effective Date October 22, DEP Application No(I | 2000 Filled in by (DEP) |

Annual Report for a Yard Trash Processing Facility

| 1. Facility Name: | Mulch City, Inc. | F | acility ID# | 340-06-YT |
|------------------------------------------|------------------------------------------------------|-----------------------|--------------|--------------------------|
| 2. Street Address (it | f different): | 13538 Okeecho | bee Blvd. | (Assigned by Department) |
| City | Loxahatchee | County | Palm Bea | ich |
| | ent Identification Number: | | 51-0418628 | 3 |
| 4. Contact Person: | Nelson Tetreault | Telephone: | (561) 72 | 2-7528 |
| 5. Calendar Year (J | anuary 1 through December 31 | Covered by this Re | eport: | 2007 |
| 6. Values used in th | nis report are in (CIRCLE ONE): | | - | Tons Cubic Yards |
| . For Existing Fac | cilities that have not reported | this information in | the past, | Amount of |
| a. Unprocessed | Yard Trash on Site at Beginnin | g of Report Year: | | 450 |
| b. Processed Ya | ard Trash On Site at Beginning | of Report Year: | | 700 · |
| 3. Total Quantity of | Yard Trash Received During th | e Report Year: | 6 | 0.00 |
| 9. Total Quantity of Shrinkage, etc.) | Yard Trash Lost Due to Proces During Report Year: | sing (e.g., drying, | | × 1150 |
| 10. Total Quantity o | f Yard Trash Removed from Sit | e for: | i | |
| a. Use: | | | 48 | 500 |
| b. Disposal: | | | | 50 |
| c. Other (trans | sfer station): | | | |
| 11. Total Quantity C | On Site at End of Report Year of | | | |
| a. Unprocesse | ed Yard Trash: | | | 4.50 |
| b. Processed | Yard Trash: | | | 700 £ |
| * | | | | |
| I affirm that my knowledge. | the information provided in the | report is true, accur | ate, and cor | rect to the best of |
| 7 | TeTRe is u CT | Signature of Auth | orized Acc | nt Date |



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

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary



May 23, 2008

Mr. Nelson etreault Mulch City, Inc. 13538 Okeechobee Blvd. Loxahatchee, FL 33470

Dear Mr. Tetreault:

Your Application for Registration of a Yard Trash Processing Facility for Mulch City, Inc. (located at 13538 Okeechobee Blvd., Loxahatchee) in Palm Beach County is complete. Your facility identification number is 340-06-YT. This registration is valid until **May 1, 2009**. The receipt number for the registration fee you paid is 624980.

You must comply with the requirements specified in Rule 62-709.320, Florida Administrative Code (F.A.C.), in order to maintain qualification for the registration program. A summary of the operating requirements is enclosed.

If you need further information, please contact me at the above address, Mail Station 4565, telephone 850/245-8747, or email Francine. Joyal@dep.state.fl.us.

Sincerely,

Francine Joyal

Environmental Specialist

Enclosure

cc: Stephen Brown, Southeast District

ANNUM REPORT 2008



Florida Department of Environmental Protection Solid Waste Section, MS 4565

Solid Waste Section, MS 4565 2600 Blair Stone Road Tallahassee, Florida 32399-2400

| DEP Form # 62-709.320(7)(b) |
|---------------------------------------------------------------|
| Annual Report Form Title for a Yard Trash Processing Facility |
| Effective Date October 22, 2000 |
| DEP Application No. |
| (Filled in by (DEP) |

Annual Report for a Yard Trash Processing Facility

| 1. | Facility Name: | Mulch City, Inc. | | /ACS ID: | 00095230 (Assigned by Department) |
|-----|------------------------------|--------------------------------------------------------|------------------------|-------------|-----------------------------------|
| | | | Fa | acility ID# | (Assigned by Department) |
| 2. | Street Address (it | f different): | 13538 Okeechol | bee Blvd. | (todgired by Department) |
| | City | Loxahatchee | County | Palm Bea | ach |
| 3. | Federal Employm | nent Identification Number: | | 51041862 | 8 |
| 4. | Contact Person: | Nelson Tetreault | Telephone: | (561) 72 | 22-7528 |
| | | Email Address: | _ | | |
| 5. | Calendar Year (J | anuary 1 through December 31) | Covered by this Re | port: | 2008 |
| 6. | Values used in th | is report are in (SELECT ONE): | Tons | | X Cubic Yards |
| 7. | For Existing Fac | cilities that have not reported t | his information in | the past , | Amount of |
| | a. Unprocessed | Yard Trash on Site at Beginning | of Report Year: | | 450 |
| | b. Processed Ya | ard Trash On Site at Beginning of | Report Year: | | 700 |
| 8. | Total Quantity of | Yard Trash Received During the | Report Year: | | 7000 |
| 9. | | Yard Trash Lost Due to Processi During Report Year: | ing (e.g., drying, | | 0 |
| 10. | Total Quantity of | Yard Trash Removed from Site | for: | | |
| | a. Use: | | | | 6800 |
| | b. Disposal: | | | | 200 |
| | c. Other (transf | er station): | | | |
| 11. | Total Quantity Or | n Site at End of Report Year of: | | | |
| | a. Unprocessed | d Yard Trash: | | | 100 |
| | b. Processed Ya | ard Trash: | | | 250 |
| ny | I affirm that the knowledge. | ne information provided in the re | port is true, accurate | e, and corr | ect to the best of |
| L | 6000(1)A/2 | ELOU TETRONULE | med the | Die | <u> 2 /2/10</u> |
| Pr | int Name and Title | of Authorized Agent | Signature of Author | rized Agent | . Date |

Mail complete form to the address specified above.



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

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

June 18, 2009

Mr. Donald Nelson Tetreault Mulch City, Inc. 13538 Okeechobee Blvd. Loxahatchee, FL 33470

Dear Mr. Tetreault:

Your Application for Registration of a Yard Trash Processing Facility for Mulch City, Inc. (located at 13538 Okeechobee Blvd., Loxahatchee) in Palm Beach County is complete. Your facility identification number is 340-06-YT. This registration is valid until **May 1, 2010**. The receipt number for the registration fee you paid is 668401.

You must comply with the requirements specified in Rule 62-709.320, Florida Administrative Code (F.A.C.), in order to maintain qualification for the registration program. A summary of the operating requirements is enclosed.

If you need further information, please contact me at the above address, Mail Station 4565, telephone 850/245-8747, or email Francine. Joyal@dep.state.fl.us.

Sincerely,

Tranciso

Francine Joyal

Environmental Specialist

Enclosure

cc: Amede Dimmonay, Southeast District



Bob Martinez Center 2600 Blair Stone Road Tallahassee, Florid 32399-2400 Charlie Crist Governor

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

February 22, 2010

Mr. Donald Nelson Tetreault Mulch City, Inc. 13538 Okeechobee Blvd. Loxahatchee FL 33470

Dear Mr. Tetreault:

Our records indicate that you were issued a letter for Mulch City, Inc. located at 13538 Okeechobee Blvd., Loxahatchee in Palm Beach County, which advised you that your registration is valid until May 1, 2010. This letter is to inform you that the expiration date for your yard trash processing facility is being extended to **August 1, 2010** due to recent amendments to Chapter 62-709, Florida Administrative Code (F.A.C.).

The provisions for yard trash processing facilities are specified in Rules 62-709.320 and 62-709.330, F.A.C. An updated summary of the operating requirement and excerpts from Chapters 62-701 and 62-709, F.A.C., pertaining to source-separated organic recycling facilities (includes yard trash processing facilities) are enclosed for your convenience. You may view Chapters 62-701 and 62-709, F.A.C., in their entirety as well as the associated forms from our website at http://www.dep.state.fl.us/waste/quick_topics/rules/default.htm. Please note that the registration renewal and annual report are now on a single form and have a specified submittal date of July 1, 2010.

Further, your facility was assigned a facility identification number of 340-06-YT. We will be phasing out that identification number system and using only the facility identification number in the Water Assurance Compliance System (WACS). The WACS identification number for this facility is 00095230. We are also in the process of transferring information currently in the registration database into the WACS database. However, you are cautioned that the information in the WACS database at this time is extremely limited and misleading until the information transfer has been completed.

| - | PART C - ANNUAL REPORT | |
|------|-----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|
| 14. | Calendar Year (January 1 through December 31) Covered by this Report: | 2010 |
| 15. | Values used in this report are in (SELECT ONE): | Tons Cubic Yards X |
| 16. | For Existing Facilities that have not reported this information in the pas | st, Amount of |
| ÷ | a. Unprocessed Material On Site at Beginning of Report Year: | 750 |
| | b. Processed Material On Site at Beginning of Report Year (total): | 350 |
| 17. | Total Quantity of Material Received During Report Year: | 4045 |
| 18. | Total Quantity of Material Lost Due to Processing (e.g. grinding, drying, shrinkage, fires, etc.) During Report Year: | 106 |
| 19. | Total Quantity of Material Removed from Site for: | |
| | a. Use (e.g., landfill cover, fuel, mulch, compost, etc.): | 1989 |
| 1 | b. Disposal: | 4 |
| Ĭ | c. Other (transfer stations) | <u></u> |
| 20. | Total Quantity On Site at End of Report Year of: | |
| | a. Unprocessed Material: | 1450 |
| | b. Processed Material: | 1600 |
| Note | that the total sum of items 16 a and b plus 17 must equal to sum of items 18, Total of items 16 and 17 | plus 19 a, b and c, plus 20 a and b. otal of Items 18, 19 and 20 5/95 |
| S | I affirm that the information provided in the annual report is true, accurate | and correct to the best of my knowledge. |
| | Print Name and Title of Registrant/Permittee or Authorized Agent | Signature Date |
| Ema | address (if available): STSOII ECOLOU | |
| | | |
| | PART D - MAILING INSTRUCTI | ONS |

Remember to include the \$35.00 fee if this is also a registration application. Mail completed form to:



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

Jennifer Carroll Lt. Governor

Herschel T. Vinyard, Jr. Secretary

January 24, 2011

Sherry Tetreault
Big Orange Land Development
& Construction Company
13538 Okeechobee Blvd.
Loxahatchee FL 33470

Dear Sherry Tetreault:

Your registration application for Big Orange Land Development & Construction Company, located at 13538 Okeechobee Blvd., Loxahatchee, in Palm Beach County has been received. The application indicated this facility is operating as a:

| | Yard Trash Transfer Station Yard Trash Recycling Facility Manure Blending Operation Vegetative, Animal Byproducts or Manure Composting Facility sing the following: |
|---|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Χ | Yard trash (including clean wood) |
| | Manure |
| | Animal byproducts (composting) |
| | Vegetative wastes (composting) |
| | Pre-consumer vegetative (composting) |

The registration application is complete, and is valid until August 1, 2011. The WACS identification number for this facility is 95230. The receipt number for the registration fee you paid is 724781.

You must comply with the requirements specified in Rule 62-709.320, and Rules 62-709.330 or 62-709.350, Florida Administrative Code (F.A.C.), in order to maintain qualification for the registration program. A summary of the operating requirements is enclosed. Excerpts from Chapters 62-701 and 62-709, F.A.C., pertaining to yard trash processing facilities are also enclosed.

ANNUAR REPORT 2011

| | PART C - ANNUAL REPORT | |
|----------|-----------------------------------------------------------------------------------------------------------------------|-------------------------------|
| 14. | Calendar Year (January 1 through December 31) Covered by this Report: | 2011 |
| | Values used in this report are in (SELECT ONE): | Tons Cubic Yards X |
| | For Existing Facilities that have not reported this information in the past, | Amount of |
| | a. Unprocessed Material On Site at Beginning of Report Year: | 1450 |
| | b. Processed Material On Site at Beginning of Report Year (total): | 1600 |
| 17. | Total Quantity of Material Received During Report Year: | |
| 18. | Total Quantity of Material Lost Due to Processing (e.g. grinding, drying, shrinkage, fires, etc.) During Report Year: | 3690 |
| 19. | Total Quantity of Material Removed from Site for: | |
| | a. Use (e.g., landfill cover, fuel, mulch, compost, etc.): | <u> </u> |
| | b. Disposal: | |
| | c. Other (transfer stations) | 3/7/ |
| 20. | Total Quantity On Site at End of Report Year of: | , |
| | a. Unprocessed Material: | |
| Ì | b. Processed Material: | |
| | I affirm that the information provided in the annual report is true, accurate, | trai of flerits to, 19 and 20 |
| | | 200 |
| <u> </u> | PART D - MAILING INSTRUCTION | SM2 |

Remember to include the \$35.00 fee if this is also a registration application. Mail completed form to:



Rick Scott Governor

Jennifer Carroll Lt. Governor

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

Herschel T. Vinyard Jr. Secretary

August 09, 2011

Sherry Tetreault
Big Orange Land Development & Construction Company
13538 OKEECHOBEE BLVD
LOXAHATCHEE FL 33470

Dear Sherry Tetreault:

Your registration application for Big Orange Land Development, located at 13538 OKEECHOBEE BLVD., LOXAHATCHEE, in Palm Beach County has been received. The application indicated this facility is operating as a:

| | _ Yard Trash Transfer Station |
|---|---------------------------------------------------------------|
| X | Yard Trash Recycling Facility |
| | _ Manure Blending Operation |
| | _ Vegetative, Animal Byproducts or Manure Composting Facility |
| • | essing the following: Vard trash (including clean wood) |
| X | Yard trash (including clean wood) |
| | _ Manure |
| | _ Animal byproducts (composting) |
| | _ Vegetative wastes (composting) |
| | Pre-consumer vegetative (composting) |
| | |

The registration application is complete, and is valid until August 1, 2012. The WACS identification number for this facility is 00095230. The receipt number for the registration fee you paid is 750105.

You must comply with the requirements specified in Rule 62-709.320, and Rules 62-709.330 or 62-709.350, Florida Administrative Code (F.A.C.), in order to maintain qualification for the registration program. A summary of the operating requirements is enclosed. Excerpts from Chapters 62-701 and 62-709, F.A.C., pertaining to yard trash processing facilities are also enclosed.



Bob Martinez Center

Rick Scott Governor

Jennifer Carroll Lt. Governor

2600 Blair Stone Road Herschel T. Vinyard Jr. Tallahassee, Florida 32399-2400 Secretary

August 01, 2012

Donald Nelson Tetreault Tetro Land Development, Inc. 13538 OKEECHOBEE BLVD LOXAHATCHEE FL 33470

Dear Donald Nelson Tetreault:

Yard Trash Transfer Station

Your registration application for Big Orange Land Development, located at 13538 OKEECHOBEE BLVD., LOXAHATCHEE, in Palm Beach County has been received. The application indicated this facility is operating as a:

| X Yard Trash Recycling Facility | |
|--------------------------------------------------|-------------|
| Manure Blending Operation | |
| Vegetative, Animal Byproducts or Manure Composti | ng Facility |
| | |
| And processing the following: | |
| | |
| X Yard trash (including clean wood) | |
| Manure | |
| Animal byproducts (composting) | |
| Vegetative wastes (composting) | |
| Pre-consumer vegetative (composting) | |

The registration application is complete, and is valid until August 1, 2013. The WACS identification number for this facility is 00095230. The receipt number for the registration fee you paid is 782490.

You must comply with the requirements specified in Rule 62-709.320, and Rules 62-709.330 or 62-709.350, Florida Administrative Code (F.A.C.), in order to maintain qualification for the registration program. A summary of the operating requirements is enclosed.

ANNUAL REPORT ZOIZ

| | PART C - ANNUAL F | REPORT | |
|------------------|---------------------------------------------------------------------------------------------------------------|------------------------|---------------------------|
| | lendar Year (January 1 through December 31) Covered by this | | 2012 |
| 15. Va | lues used in this report are in (SELECT ONE): | Tons: | |
| 16. Fo | r Existing Facilities that have not reported this information i | n the past Amount of | Cubic Yards: X |
| a. | Unprocessed Material On Site at Beginning of Report Year: | Pact, Amount of | 1200 |
| b. | Processed Material On Site at Beginning of Report Year (total): | | 0 |
| | al Quantity of Material Received During Report Year: | 7 | 7 8 6 6 |
| 18. Tota shri | al Quantity of Material Lost Due to Processing (e.g. grinding, dry nkage, fires, etc.) During Report Year: | ring, | 466 |
| 19. Tota | al Quantity of Material Removed from Site for: | | |
| a. | Use (e.g., landfill cover, fuel, mulch, compost, etc.): | 10 | 199 |
| b. | Disposal: | | 8 |
| С. (| Other (transfer stations) | 2 | 200 |
| 20. Total | Quantity On Site at End of Report Year of: | | 000 |
| a. l | Inprocessed Material: | | ess |
| b. F | Processed Material: | 6 | 000 |
| | Total of items 16 a and b plus 17 must equal to sum of item Total of items 16 and 17 29065 | Total of Items 18, | 19 and 20 /9066 |
| ONSI | firm that the information provided in the annual report is true, ac | curate, and correct to | the best of my knowledge. |
| | ame and Title of Registrant/Permittee or Authorized Agent | Signature | <u> </u> |
| ail addres | ss (if available): STSOU & QOL.COM | | |
| | | - | |
| | PART D - MAILING INSTRI | UCTIONS | |

Remember to include the \$35.00 fee if this is also a registration application. Mail completed form to:



Rick Scott Governor

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

Herschel T. Vinyard Jr. Secretary

July 22, 2013

Donald Nelson Tetreault Tetro Land Development, Inc. 13538 OKEECHOBEE BLVD LOXAHATCHEE FL 33470

Dear Donald Nelson Tetreault:

Your registration application for Big Orange Land Development, located at 13538 OKEECHOBEE BLVD., LOXAHATCHEE, in Palm Beach County has been received. The application indicated this facility is operating as a:

| Yard Trash Transfer Station |
|----------------------------------------------------------------------------------|
| X Yard Trash Recycling Facility |
| Manure Blending Operation |
| Vegetative, Animal Byproducts or Manure Composting Facility |
| And processing the following: |
| X Yard trash (including clean wood) |
| Manure |
| Animal byproducts (composting) |
| Vegetative wastes (composting) |
| Pre-consumer vegetative (composting) |
| The registration application is complete, and is valid until August 1, 2014. The |

The registration application is complete, and is valid until August 1, 2014. The WACS identification number for this facility is 00095230. The receipt number for the registration fee you paid is 822439.

You must comply with the requirements specified in Rule 62-709.320, and Rules 62-709.330 or 62-709.350, Florida Administrative Code (F.A.C.), in order to maintain qualification for the registration program. A summary of the operating requirements is enclosed.

ANNUM RUDET ZOIZ

| | PART C - ANNUAL REPOR | Т | |
|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--|
| 14. | Calendar Year (January 1 through December 31) Covered by this Report: | 2013 | |
| 15. | Values used in this report are in (SELECT ONE): | Tons: Cubic Yards: X | |
| 16. | For Existing Facilities that have not reported this information in the p | past, Amount of | |
| | a. Unprocessed Material On Site at Beginning of Report Year: | 1800 | |
| | b. Processed Material On Site at Beginning of Report Year (total): | 600 | |
| 17. | Total Quantity of Material Received During Report Year: | 18550 | |
| 18. | Total Quantity of Material Lost Due to Processing (e.g. grinding, drying, shrinkage, fires, etc.) During Report Year: | 600 | |
| 19. | Total Quantity of Material Removed from Site for: | | |
| | a. Use (e.g., landfill cover, fuel, mulch, compost, etc.): | 14886 | |
| | b. Disposal: | | |
| | c. Other (transfer stations) | 2064 | |
| 20. | Total Quantity On Site at End of Report Year of: | | |
| | a. Unprocessed Material: | 600 | |
| | b. Processed Material: | 2,800 | |
| Note | Note that the total sum of items 16 a and b plus 17 must equal to sum of items 18, plus 19 a, b and c, plus 20 a and b. Total of items 16 and 17 20950 Total of Items 18, 19 and 20 20950 I affirm that the information provided in the annual report is true, accurate, and correct to the best of my knowledge. | | |
| N | NACH ALECSON TETREMOCT OWNER S | Soll to the Color 16 | |
| 100 | Print Name and Title of Registrant/Permittee or Authorized Agent | Signature Date | |
| Email | address (if available): TETRO (LAND) | 6-maril -Con | |

Remember to include the \$35.00 fee if this is also a registration application. Mail completed form to:

Department of Environmental Protection Solid Waste Section, MS 4565 2600 Blair Stone Road Tallahassee, Florida 32399-2400 PART D - MAILING INSTRUCTIONS



Florida Department of Environmental Protection Carlos Lopez-Cantera Bob Martinez Center Lt. Governor

Rick Scott Governor

Herschel T. Vinyard Jr. Secretary

2600 Blair Stone Road Tallahassee, Florida 32399-2400

August 21, 2014

Donald Nelson Tetreault Tetro Land Development, Inc. 13538 Okeechobee Blvd Loxahatchee, FL 33470

Dear Donald Nelson Tetreault:

Your registration application for Big Orange Land Development, located at 13538 Okeechobee Blvd., Loxahatchee, in Palm Beach County has been received. The application indicated this facility is operating as a:

| Yard Trash Transfer Station | |
|-------------------------------------------------------------|--|
| X Yard Trash Recycling Facility | |
| Manure Blending Operation | |
| Vegetative, Animal Byproducts or Manure Composting Facility | |
| And processing the following: | |
| X Yard trash (including clean wood) | |
| Manure | |
| Animal byproducts (composting) | |
| Vegetative wastes (composting) | |
| Pre-consumer vegetative (composting) | |
| | |

The registration application is complete, and is valid until August 1, 2015. The WACS identification number for this facility is 00095230. The receipt number for the registration fee you paid is 851080.

You must comply with the requirements specified in Rule 62-709.320, and Rules 62-709.330 or 62-709.350, Florida Administrative Code (F.A.C.), in order to maintain qualification for the registration program. A summary of the operating requirements is enclosed.

| PART C - ANNUAL REPORT | | | |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| 14, | Calendar Year (January 1 through December 31) Covered by this Report: | | |
| 15. | Values used in this report are in (SELECT ONE): Tons Cubic Yards | | |
| 16. | For Existing Facilities that have not reported this information in the past, Amount of | | |
| | a. Unprocessed Material On Site at Beginning of Report Year: | | |
| | b. Processed Material On Site at Beginning of Report Year (total): | | |
| 17. | Total Quantity of Material Received During Report Year: | | |
| 18. | Total Quantity of Material Lost Due to Processing (e.g. grinding, drying, shrinkage, fires, etc.) During Report Year: | | |
| 19. | Total Quantity of Material Removed from Site for: | | |
| | a. Use (e.g., landfill cover, fuel, mulch, compost, etc.): | | |
| | b. Disposal: | | |
| | c. Other (transfer stations) | | |
| 20. | Total Quantity On Site at End of Report Year of: | | |
| | a. Unprocessed Material: | | |
|) | b. Processed Material: | | |
| Note | Note that the total sum of items 16 a and b plus 17 must equal to sum of items 18, plus 19 a, b and c, plus 20 a and b. Total of items 16 and 17 14500 Total of Items 18, 19 and 20 14500 | | |
| i | I affirm that the information provided in the annual report is true, accurate, and correct to the best of my knowledge. | | |
| | Print Name and Title of Registrant/Permittee or Signature Date | | |
| | Authorized Agent | | |
| Ema | Email address (if available): Tetro Land @ 6 mail_Com | | |
| | | | |
| | PART D - MAILING INSTRUCTIONS | | |

Remember to include the \$35.00 fee if this is also a registration application. Mail completed form to:

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

BOB MARTINEZ CENTER 2600 BLAIRSTONE ROAD TALLAHASSEE, FLORIDA 32399-2400 RICK SCOTT GOVERNOR

CARLOS LOPEZ-CANTERA LT. GOVERNOR'

JONATHAN P. STEVERSON SECRETARY

Receipt for Submission

June 09, 2015

DONALD NELSON TETREAULT TETRO LAND DEVELOPMENT, INC. 13538 OKEECHOBEE BLVD

LOXAHATCHEE, FL 33470 0

Dear DONALD NELSON TETREAULT

Your application for Registration of a Yard Trash Processing Facility for BIG ORANGE LAND DEVELOPMENT (located at 13538 OKEECHOBEE BLVD., Loxahatchee) in Palm Beach County is complete. Your facility identification number (WACS ID) is 95230. This registration is valid until August 1, 2016. The receipt number for the registration fee you paid is 885061.

You must comply with the requirements specified in Chapter 62-709, Florida Administrative Code (F.A.C.) in order to maintain qualification for the registration program. A summary of the operating requirements is attached.

If you need further information, please contact me at the above address, Mail Station 4565, telephone 850-245-8707, or e-mail Lauren. OConnor@dep.state.fl.us.

Sincerely,

Lauren O'Connor

cc: Karen Kantor, Amede Dimonnay; Southeast District, Southeast District

ANNUM ROPORT 2015

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| a, b and c, plus 20 a and b. ms 18, 19 and 20 14107 |
| rect to the best of my knowledge. |
| 06/09/2016 |
| Date Date |
| |
| |

Remember to include the \$35.00 fee if this is also a registration application. Mail completed form to: This registration was completed and payment of \$35.00 (if applicable) was received via online transaction.

Rick Scott Governor

Bob Martinez Center 2600 Blair Stone Road Tallahassee, Florida 32399-2400 Carlos Lopez-Cantera Lt. Governor

Jonathan P. Steverson Secretary

Receipt for Submission

June 09, 2016

DONALD NELSON TETREAULT TETRO LAND DEVELOPMENT, INC. 13538 OKEECHOBEE BLVD

LOXAHATCHEE, FL 33470 0

Dear DONALD NELSON TETREAULT

Your application for Registration of a Yard Trash Processing Facility for BIG ORANGE LAND DEVELOPMENT (located at 13538 OKEECHOBEE BLVD., Loxahatchee) in Palm Beach County is complete. Your facility identification number (WACS ID) is 95230. This registration is valid until August 1, 2017. The receipt number for the registration fee you paid is 913074.

You must comply with the requirements specified in Chapter 62-709, Florida Administrative Code (F.A.C.) in order to maintain qualification for the registration program. A summary of the operating requirements is attached.

If you need further information, please contact me at the above address, Mail Station 4565, telephone 850-245-8707, or e-mail Lauren.OConnor@dep.state.fl.us.

Sincerely,

Lauren O'Connor

cc: Jamie Morales, Amede Dimonnay; Palm Beach, Southeast District

| 1 | PART C - ANNUAL REPORT | |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| 14. | Calendar Year (January 1 through December 31) Covered by this Report: | 2016 |
| 15. | Values used in this report are in (SELECT ONE): | Tons Cubic Yards |
| 16. | For Existing Facilities that have not reported this information in the pas | st, Amount of |
| | a. Unprocessed Material On Site at Beginning of Report Year: | 1500 |
| | b. Processed Material On Site at Beginning of Report Year (total): | 200 |
| 17. | Total Quantity of Material Received During Report Year: | 11600 |
| 18. | Total Quantity of Material Lost Due to Processing (e.g. grinding, drying, shrinkage, fires, etc.) During Report Year: | 2500 |
| 19. | Total Quantity of Material Removed from Site for: | |
| | a. Use (e.g., landfill cover, fuel, mulch, compost, etc.): | 9800 |
| | b. Disposal: | 0 |
| | c. Other (transfer stations) | 0 |
| 20. | Total Quantity On Site at End of Report Year of: | |
| | a. Unprocessed Material: | 1000 |
| | b. Processed Material: | 0 |
| | that the total sum of items 16 a and b plus 17 must equal to sum of items 18, Total of items 16 and 17 13300 To I affirm that the information provided in the annual report is true, accurate ALD NELSON TETREAULT DONALD WELSON | otal of Items 18, 19 and 20 13300, and correct to the best of my knowledge. |
| | I Intervalle discriment of the second of the | Signature Date |
| Ema | Authorized Agent il address (if available): tetroland@gmail.com | |
| | (PART D_MAILING INSTRUCTIO | ONS) |
| | (FAR-LU-IMMERIAGEROSEROSER | |

(Remember to include the \$35.00 fee if this is also a registration application. Mail-completed form to: This registration was (completed and payment of \$35.00 (if applicable) was received via online transaction.)

Rick Scott Governor

Bob Martinez Center 2600 Blair Stone Road Tallahassee, Florida 32399-2400 Carlos Lopez-Cantera Lt. Governor

> Noah Valenstein Secretary

Receipt for Submission

June 08, 2017

DONALD NELSON TETREAULT TETRO LAND DEVELOPMENT, INC. 13538 OKEECHOBEE BLVD

LOXAHATCHEE, FL 33470 0

Dear DONALD NELSON TETREAULT

Your application for Registration of a Yard Trash Processing Facility for BIG ORANGE LAND DEVELOPMENT (located at 13538 OKEECHOBEE BLVD., Loxahatchee) in Palm Beach County is complete. Your facility identification number (WACS ID) is 95230. This registration is valid until August 1, 2018. The receipt number for the registration fee you paid is 948310.

You must comply with the requirements specified in Chapter 62-709, Florida Administrative Code (F.A.C.) in order to maintain qualification for the registration program. A summary of the operating requirements is attached.

If you need further information, please contact me at the above address, Mail Station 4565, telephone 850-245-8707, or e-mail Lauren. OConnor@dep.state.fl.us.

Sincerely,

Lauren O'Connor

cc: Jaime Morales; Palm Beach

| | PART C - ANNUAL REPORT | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|------------------|--|--|
| 14. | Calendar Year (January 1 through December 31) Covered by this Report: | 2017 | | |
| . 15. | Values used in this report are in (SELECT ONE): | Tons Cubic Yards | | |
| 16. | For Existing Facilities that have not reported this information in the pas | st, Amount of | | |
| | a. Unprocessed Material On Site at Beginning of Report Year: | 900 | | |
| | b. Processed Material On Site at Beginning of Report Year (total): | 2.00 | | |
| 17. | Total Quantity of Material Received During Report Year: | 12 400 | | |
| 18. | Total Quantity of Material Lost Due to Processing (e.g. grinding, drying, shrinkage, fires, etc.) During Report Year: | 2300 | | |
| 19. | Total Quantity of Material Removed from Site for: | | | |
| | a. Use (e.g., landfill cover, fuel, mulch, compost, etc.): | 9700 | | |
| | b. Disposal: | | | |
| E apply | c. Other (transfer stations) | | | |
| 20. | Total Quantity On Site at End of Report Year of: | | | |
| | a. Unprocessed Material: | 1500 | | |
| | b. Processed Material: | 0 | | |
| Note that the total sum of items 16 a and b plus 17 must equal to sum of items 18, plus 19 a, b and c, plus 20 a and b. Total of items 16 and 17 / 3 5 co I affirm that the information provided in the annual report is true, accurate, and correct to the best of my knowledge. | | | | |
| | CONALD WELSON TETREBELLT STATES | 5-11-18 | | |
| ŀ | Print Name and Title of Registrant/Permittee or Authorized Agent | Signature Date | | |
| Email | address (if available): | | | |
| | | | | |
| | PART D - MAILING INSTRUCTIONS | | | |

Remember to include the \$35.00 fee if this is also a registration application. Mail completed form to:

Department of Environmental Protection Solid Waste Section, MS 4565 2600 Blair Stone Road

Tallahassee, Florida 32399-2400



Florida Department of Environmental Protection Carlos Lopez-Cantera

Rick Scott Governor

Lt. Governor

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

Noah Valenstein Secretary

October 29, 2018

Donald Nelson Tetreault Tetro Land Development, Inc. 13538 Okeechobee Blvd Loxahatchee, FL 33470

Dear Donald Nelson Tetreault:

Your registration application for Big Orange Land Development, located at 13538 Okeechobee Blvd., Loxahatchee, in Palm Beach County has been received. The application indicated this facility is operating as a:

| X Yard Trash Transfer Station |
|-------------------------------------------------------------|
| Yard Trash Recycling Facility |
| Manure Blending Operation |
| Vegetative, Animal Byproducts or Manure Composting Facility |
| And processing the following: |
| X Yard trash (including clean wood) |
| Manure |
| Animal byproducts (composting) |
| Vegetative wastes (composting) |
| Pre-consumer vegetative (composting) |

The registration application is complete, and is valid until August 1, 2019. The WACS identification number for this facility is 00095230. The receipt number for the registration fee you paid is 974548.

You must comply with the requirements specified in Rule 62-709.320, and Rules 62-709.330 or 62-709.350, Florida Administrative Code (F.A.C.), in order to maintain qualification for the registration program. A summary of the operating requirements is enclosed.

| | PART C - ANNUAL REPORT | | |
|---------|--------------------------------------------------------------------------------------------------------------------------|------------------------------------|--|
| 14. | Calendar Year (January 1 through December 31) Covered by this Report: | 2018 | |
| | Values used in this report are in (SELECT ONE): | Tons Cubic Yards | |
| 16. | For Existing Facilities that have not reported this information in the pas | | |
| | a. Unprocessed Material On Site at Beginning of Report Year: | 1200 | |
| | b. Processed Material On Site at Beginning of Report Year (total): | 300 | |
| 17. | Total Quantity of Material Received During Report Year: | 8800 | |
| 18. | Total Quantity of Material Lost Due to Processing (e.g. grinding, drying, shrinkage, fires, etc.) During Report Year: | 6320 | |
| 19. | Total Quantity of Material Removed from Site for: | | |
| | a. Use (e.g., landfill cover, fuel, mulch, compost, etc.): | 3180 | |
| | b. Disposal: | d | |
|) | c. Other (transfer stations) | 6 | |
| 20. | Total Quantity On Site at End of Report Year of: | - | |
| į | a. Unprocessed Material: | 800 | |
| l | o. Processed Material: | | |
| Note th | at the total sum of items 16 a and b plus 17 must equal to sum of items 18, pl Total of items 16 and 17 /v, 3cc Total | us 19 a, b and c, plus 20 a and b. | |
| | l affirm that the information provided in the annual report is true, accurate, a | | |
| D00 | ald N. Tetrault Owner Contille | 6/2/19 | |
| Pr | int Name and Title of Registrant/Permittee or Sig Authorized Agent | nature Date | |
| mail a | ddress (if available): | | |
| | | | |
| | DAPT D. MAILING INCTRUCTIONS | | |

Remember to include the \$35.00 fee if this is also a registration application. Mail completed form to:



FLORIDA DEPARTMENT OF Environmental Protection

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

Jeanette Nuñez Lt. Governor

Noah Valenstein Secretary

August 19, 2019

Donald Nelson Tetreault Tetro Land Development, Inc. 13538 Okeechobee Blvd Loxahatchee, FL 33470

Dear Donald Nelson Tetreault:

X Yard Trash Transfer Station

Your registration application for Big Orange Land Development, located at 13538 Okeechobee Blvd., Loxahatchee, in Palm Beach County has been received. The application indicated this facility is operating as a:

| Yard Trash Recycling Facility Manure Blending Operation Vegetative, Animal Byproducts or Manure Composting Facility | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| And processing the following: | |
| X Yard trash (including clean wood) Manure Animal byproducts (composting) Vegetative wastes (composting) Pre-consumer vegetative (composting) | |

The registration application is complete, and is valid until August 1, 2020. The WACS identification number for this facility is 00095230. The receipt number for the registration fee you paid is 9861.

You must comply with the requirements specified in Rule 62-709.320, and Rules 62-709.330 or 62-709.350, Florida Administrative Code (F.A.C.), in order to maintain qualification for the registration program. A summary of the operating requirements is enclosed.

| PART C - ANNUAL REPORT | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|------------------|
| 14. | Calendar Year (January 1 through December 31) Covered by this Report: | 2019 |
| 15. | Values used in this report are in (SELECT ONE): | Tons Cubic Yards |
| 16. | For Existing Facilities that have not reported this information in the past, | Amount of |
| | a. Unprocessed Material On Site at Beginning of Report Year: | 3,200 |
| | b. Processed Material On Site at Beginning of Report Year (total): | 1,200 |
| 17. | Total Quantity of Material Received During Report Year: | 28,800 |
| 18. | Total Quantity of Material Lost Due to Processing (e.g. grinding, drying, shrinkage, fires, etc.) During Report Year: | 22,275 |
| 19. | Total Quantity of Material Removed from Site for: | |
| | a. Use (e.g., landfill cover, fuel, mulch, compost, etc.): | 9,825 |
| | b. Disposal: | 0 |
| | c. Other (transfer stations) | 0 |
| 20. | Total Quantity On Site at End of Report Year of: | |
| | a. Unprocessed Material: | 500 |
| | b. Processed Material: | 600 |
| Note that the total sum of items 16 a and b plus 17 must equal to sum of items 18, plus 19 a, b and c, plus 20 a and b. Total of items 16 and 17 33,200 Total of Items 18, 19 and 20 33,200 I affirm that the information provided in the annual report is true, accurate, and correct to the best of my knowledge. | | |
| F | Print Name and Title of Registrant/Permittee or Sig Authorized Agent | nature Date |
| Email address (if available): Tetroland@gmail.com | | |
| | | |
| PART D - MAILING INSTRUCTIONS | | |

Remember to include the \$35.00 fee if this is also a registration application. Mail completed form to:



Florida Department of **Environmental Protection Inspection Checklist**

FACILITY INFORMATION:

Facility Name:

BIG ORANGE LAND DEVELOPMENT & CONSTRUCTION COMPANY

On-site Inspection Start Date: On-site Inspection End Date:

05/07/2020

05/07/2020

WACS No.:

95230

Facility Street Address: 13538 OKEECHOBEE BLVD.

City:

LOXAHATCHEE

County Name:

PALM BEACH

Zip:

33470

INSPECTION PARTICIPANTS:

(Include ALL Landfill and Department Personnel with Corresponding Titles)

Principal Inspector: Maxim M Manera, OPS Environmental Specialist II

Other Participants: Nelson, Facility Operator;

INSPECTION TYPE:

Routine Operation Inspection for Other - Yard Trash Disposal Facility

ATTACHMENTS TO THE INSPECTION CHECKLIST:

This Cover Page to the Inspection Checklist may include any or all of the following attachments as appropriate.

Note: Checklist items with shaded boxes are for informational purposes only.

1.0 - SECTION 1.0 - FILE REVIEW

10.0 - SECTION 10.0 - REGISTERED SOURCE-SEPARATED ORGANICS PROCESSING FACILITIES

| PART C - ANNUAL REPORT | | |
|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|-----------------------------------------|
| 14. | Calendar Year (January 1 through December 31) Covered by this Report: | 2030 |
| 15. | Values used in this report are in (SELECT ONE): | Tons Cubic Yards |
| 16. | 16. For Existing Facilities that have not reported this information in the past, Amount of | |
| | a. Unprocessed Material On Site at Beginning of Report Year: | 1800 |
| | b. Processed Material On Site at Beginning of Report Year (total): | 600 |
| 17. | Total Quantity of Material Received During Report Year: | 71,700 |
| 18. | Total Quantity of Material Lost Due to Processing (e.g. grinding, drying, shrinkage, fires, etc.) During Report Year: | 43,400 |
| 19. | Total Quantity of Material Removed from Site for: | |
| | a. Use (e.g., landfill cover, fuel, mulch, compost, etc.): | 26, 380 |
| | b. Disposal: | Φ |
| | c. Other (transfer stations) | \bigcirc |
| 20. | Total Quantity On Site at End of Report Year of: | (|
| | a. Unprocessed Material: | <u></u> |
| | b. Processed Material: | (200 |
| Note that the total sum of items 16 a and b plus 17 must equal to sum of items 18, plus 19 a, b and c, plus 20 a and b. | | |
| | Total of items 16 and 17 「14 100 Total | al of Items 18, 19 and 20 |
| | l affirm that the information provided in the annual report is true, accurate, a | nd correct to the best of my knowledge. |
| Dona | 1d Terregult Owner | 6-16-21 |
| F | Print Name and Title of Registrant/Permittee or Sig Authorized Agent | nature Date |
| Email address (if available): Tetroland @ Gmallacom | | |
| | | - |
| PART D - MAILING INSTRUCTIONS | | |

Remember to include the \$35.00 fee if this is also a registration application. Mail completed form to:



Inspection Checklist

FACILITY INFORMATION:

Facility Name:

BIG ORANGE LAND DEVELOPMENT & CONSTRUCTION COMPANY

On-site Inspection Start Date:

06/09/2021

On-site Inspection End Date:

06/09/2021

WACS No.:

Facility Street Address: 13538 OKEECHOBEE BLVD.

City:

LOXAHATCHEE

County Name:

PALM BEACH

Zip:

33470

INSPECTION PARTICIPANTS:

(Include ALL Landfill and Department Personnel with Corresponding Titles)

Principal Inspector: Mark McCory, Environmental Specialist II OPS

Other Participants: Nelson Tetreault, Owner; Jaime Morales, Environmental Manager;

INSPECTION TYPE:

Routine Operation Inspection for WPF - Source-Separated Organics Proc Fac (SOPF)

ATTACHMENTS TO THE INSPECTION CHECKLIST:

This Cover Page to the Inspection Checklist may include any or all of the following attachments as appropriate.

Note: Checklist items with shaded boxes are for informational purposes only.

1.0 - SECTION 1.0 - FILE REVIEW

10.0 - SECTION 10.0 - REGISTERED SOURCE-SEPARATED ORGANICS PROCESSING FACILITIES

ATTACHMENT I-4

| PART C - ANNUAL REPORT | | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|------------------|--|--|--|--|--|
| 14. | Calendar Year (January 1 through December 31) Covered by this Report: | 2021 | | | | | |
| 15. | Values used in this report are in (SELECT ONE): | Tons Cubic Yards | | | | | |
| 16. | For Existing Facilities that have not reported this information in the past, Amount of | | | | | | |
| | a. Unprocessed Material On Site at Beginning of Report Year: | 800 | | | | | |
| | b. Processed Material On Site at Beginning of Report Year (total): | | | | | | |
| 17. | Total Quantity of Material Received During Report Year: | 65,450 | | | | | |
| 18. | Total Quantity of Material Lost Due to Processing (e.g. grinding, drying, shrinkage, fires, etc.) During Report Year: | 51230 | | | | | |
| 19. | Total Quantity of Material Removed from Site for: | 0000 | | | | | |
| | a. Use (e.g., landfill cover, fuel, mulch, compost, etc.): | 8800 | | | | | |
| | b. Disposal: | 0 | | | | | |
| | c. Other (transfer stations) | 0 | | | | | |
| 20. | Total Quantity On Site at End of Report Year of: | FFOO | | | | | |
| | a. Unprocessed Material: | 5500 | | | | | |
| | b. Processed Material: | 800 | | | | | |
| Note that the total sum of items 16 a and b plus 17 must equal to sum of items 18, plus 19 a, b and c, plus 20 a and b. Total of items 16 and 17 66,330 Total of Items 18, 19 and 20 66,330 | | | | | | | |
| l affirm that the information provided in the annual report is true, accurate, and correct to the best of my knowledge. | | | | | | | |
| $D_{\overline{G}}$ | ONALD MESSON TETREAULT SOME | OUIZITZUZZ | | | | | |
| | Print Name and Title of Registrant/Permittee or Signature Authorized Agent | gnature Date | | | | | |
| Email address (if available): tetroland@gmail.com | | | | | | | |
| | | | | | | | |
| DADT D. BRAN INC INSTRUCTIONS | | | | | | | |

Remember to include the \$35.00 fee if this is also a registration application. Mail completed form to:



Bob Martinez Center 2600 Blairstone Road Tallahassee, Florida 32399-2400 Ron DeSantis Governor Jeanette Nuñez Lt. Governor Shawn Hamilton Secretary

August 1, 2022

Donald Nelson Tetreault
Tetro Land Development & Construction LLC
13538 Okeechobee Blvd
Loxahatchee, FL 33470

Dear Donald Nelson Tetreault:

Your registration application for Tetro Land Development & Construction LLC, located at 13538 Okeechobee Blvd., Loxahatchee, in Palm Beach County has been received. The application indicated this facility is operating as a:

| _ <u>X</u> _ | Yard Trash Transfer Station | | | | | | | |
|-------------------------------|----------------------------------------------------------------|--|--|--|--|--|--|--|
| | Yard Trash Recycling Facility | | | | | | | |
| | Manure Blending Operation | | | | | | | |
| 111 | Vegetative, Animal Byproducts or Manure Composting Facility | | | | | | | |
| And processing the following: | | | | | | | | |
| <u>X</u> | Yard Trash (including clean wood) | | | | | | | |
| | Manure | | | | | | | |
| | | | | | | | | |
| parente | Animal byproducts (composting) | | | | | | | |
| | Animal byproducts (composting) Vegetative wastes (composting) | | | | | | | |

The registration application is complete, and is valid until August 1, 2023. The WACS identification number for this facility is 00095230. The receipt number for the registration fee you paid is 133733.

You must comply with the requirements specified in Rule 62-709.320, and Rules 62-709.330 or 62-709.350, Florida Administrative Code (F.A.C.), in order to maintain qualification for the registration program. A summary of the operating requirements is enclosed.



Solid Waste Section, Mail Station 4565 2600 Blair Stone Road, Tallahassee, Florida 32399-2400

| -Si | | | | | |
|-------------------------------------------------------------------|--|--|--|--|--|
| DEP Form # 62-709.901(3) Appl for Reg. and Ann Rep for a YT Trans | | | | | |
| Form Title Station or SW Organic Recycling Facility | | | | | |
| Effective Date February 15, 2010 | | | | | |
| DEP Facility ID No. | | | | | |
| (Filled in by DEP) DEP WACS ID No: マジンシン | | | | | |
| (Filled in by DEP) | | | | | |
| This form is adopted by reference in subsection 62- | | | | | |
| 709.901(3), F.A.C. | | | | | |

Application for Registration and Annual Report for a Yard Trash Transfer Station or a Solid Waste Organics Recycling Facility

| PAF | RT A - GENERAL INFORMATION | - | _ 3 #M.J.ZZ | |
|-----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Type of Application: New \(\subseteq \) Renewal | (due July 1) X Annual report only for | facility opera | ting under permit: | Land |
| Type of Facility: Yard trash recycling Yard trash transfer station | | lanure blend ure compost | | |
| 3. Type of Waste Processed: Yard trash Vegetative (could/o | Manure Animal byproducts lid come into contact with animal products or | | umer Vegetative or end user) | |
| 4. Facility Name: Tetro Land Developr | | | garage the section of | |
| 5. Registrant Name (or Permittee if annual report | only): Tetro Land Development | & Const. | , LLC | |
| 6. Federal Employer Identification Number: 46 | -1150656 | | | ***** |
| 7. Mailing Address: 13538 Okeechobed | e Blvd. | | | nyayaniin maka Tarand |
| _{City} Loxahatchee | State FL | Zip | 33470 | MONTHS WAS ASSESSED. |
| Street Mailing Address (if different): | | | | |
| City | State | Zip | MIN | |
| 8. Facility Location - Street Address or Property N | umber: 13538 Okeechobee Blv | d. | | |
| _{City} Loxahatchee | County Palm Beach | | - And Conference of Conference of Conference on Conference | Eucl. Shirth Charles Control of State Co |
| 9. Contact Person: Donald Tetreault | Telephone: 561-722 | -7299 | | |
| | | | | |
| PART B - ADDITIONAL INFOR | MATION REQUIRED FOR REGISTRATION | APPLICATION | ON | |
| 10. Records required by Rule 62-709.320, F.A.C., v | vill be kept at the facility? | Yes | <u>和</u> No | CO-CO-CO-CO-CO-CO-CO-CO-CO-CO-CO-CO-CO-C |
| If no, please indicate where these records will b | e kept and made available upon Department | request to re | view the records: | |
| | | | | |
| 11. Does the registrant own the facility site? | | Yes | <u> </u> | |
| If you answered no, please attach evidence to operate a yard trash transfer station or a soli | hat the facility owner or operator has pern id waste organics recycling facility at this | nission from site. | the landowner t | 0 |
| 12. Has the organic recycling facility begun operation | ons? | Yes | No No | |
| If this facility was operating in the previous | calendar year, the annual report in Part C | nust be con | ipleted. | X-3) |
| Include a check or money order for the \$35.00 r Protection. | egistration fee made payable to the Florida D | epartment o | Environmental I | 3733 |
| | 62-709.330 and 62-709.350, F.A.C., and sha | Il comply wit | 4 | |
| specified in those rules. I also affirm that the inform knowledge. I have attached all documents and/or a | ation provided in the application is true, accur | rate, and con | rect to the best of | my |
| DONALD NELSON TETREAUCH | | 3 | 6/27/3 | 5 0.>} |
| Print Name and Title of Registrant or Authorized A | | | Date | |
| =mail address (if available): Tetroland@gn | nail.com | | | |