

Request for "Chair" Signature 2007 Title V Permit Rpt

Agenda Request For: February 25, 2008

Department: Solid Waste


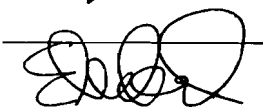
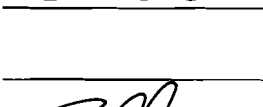

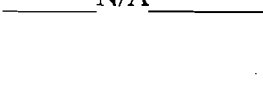
Background: As part of the West Nassau Landfill's Title V Air Permit reporting requirements, Golder Associates was Board approved November 28, 2007 in their cost proposal 993-3928.81 to prepare and submit the Annual Operating Reports to FDEP by March 1, 2008. Prior to submittal of the 2007 Report there are several forms that require the signature of Chair, Marianne Marshall.

Financial/Economic Impact to Future Years Budgeting Process or Effect on Citizens: Will be considered in future budgets as required.

Action requested and recommendation:
Request the Board approve the "Chair" sign eight (8) copies of Statement of Compliance-Title V Source form, sign eight (8) copies of 2007 AOR page and eight (8) copies of Annual Emissions Fee Form.

Is this action consistent with the Nassau County Comprehensive Land Use Plan?
Public Facility Element Section 4

Funding Source: N/A Signatures Only

Reviewed by:	<u>Print Name:</u>	<u>Signature & Date:</u>
Department Head	<u>Lee Pickett</u>	<u> 2/8/08</u>
Legal	<u>David Hallman</u>	<u></u>
County Coordinator	<u>Edward L. Sealover</u>	<u></u>
Finance	<u>Gene Knaga</u>	<u></u>
Administrative Services	<u>Ted Selby</u>	<u> 2/11/08</u>
Grants	<u>Eron Thompson</u>	<u>N/A</u>

Revised 10:07

APPROVED BOARD
DATE 2/25/08
a

2/7/2008 10:33 AM

08 FEB 11 AM 8:32
COUNTY COORDINATORS
OFFICE

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RECEIVED
2008 FEB 11 AM 10:37
COUNTY ATTORNEY

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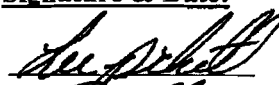

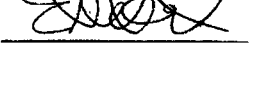
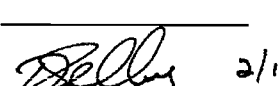
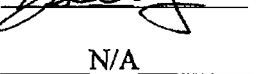
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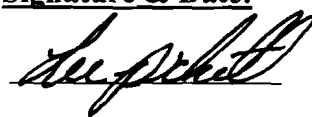
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Department Head	<u>Lee Pickett</u>	<u> 2/8/08</u>
Legal	<u>David Hallman</u>	_____
County Coordinator	<u>Edward L. Sealover</u>	_____
Finance	<u>Gene Knaga</u>	_____
Administrative Services	<u>Ted Selby</u>	_____
Grants	<u>Eron Thompson</u>	<u>N/A</u>

Revised 10/07

Becky Diden

From: Karably, Wendy [Wendy_Karably@golder.com]
Sent: Wednesday, February 06, 2008 9:09 AM
To: Becky Diden; Lee Pickett
Cc: Grigg, Don
Subject: Agenda request for Title V Reports
Attachments: Signature Page 2007 Statement of Compliance.pdf; Signature Page 2007 AOR.pdf; Signature Page 2007 Emissions Fee.pdf

Becky,

Attached are three forms that need signatures from the Board Chair (Commissioner Marshal) as responsible official for the County and the Landfill. We will need the Commissioner to sign 8 copies of each form. Please note that on the Statement of Compliance form, she should only sign the top section (where her name is inserted).

Also, for the Emissions Fee, a check will be needed in the amount of \$250, made out to Florida DEP (see bottom of form for info). Please send the check to us and we will send it in with the signature page and other documentation necessary for this component.

This needs to be on the February 25th agenda as these documents are due to FDEP by March 1, 2008. If copies of the reports that accompany these forms are needed, please let me know (we are still finalizing).

Please let me know if you have any questions or need additional information.

Thanks,

Wendy

2/11/08

Sabrina:

Wendy Needs 8 original signatures to submit W/Rpt. I made 9 because I wasn't sure if Brenda Needs an original for the Dept's records.

8 original
Wendy 2/20/08

Thanks

Becky

2007 Title V Permit Reporting Requirements

W
181

Agenda Request For: November 28, 2007

Department: Solid Waste

Background: See attached "Cost Proposal for 2007 Title V Air Permit Reporting Requirements West Nassau Landfill." This Proposal is for Golder Associates to prepare and submit various Title V Air Permit annual reports for the West Nassau Landfill. These annual reports are required by the County's Title V Permit to be prepared and submitted to FDEP. Each requires the signature of the Chairman of the Board of County Commissioners. Once the reports are prepared an agenda request will be created for approval and Chairman's required signature before submittal to FDEP. This Proposal consist of the following: Task 1000-Preparation of 2007 Annual Operating Report \$2,266.00, Task 2000-Title V Fee Calculations \$1,153.00 and Task 3000-Statement of Compliance \$5,439.00.

Golder proposes to perform this work on a cost reimbursable not-to-exceed basis in accordance with the 2007 labor and unit rates shown on Table 1. The cost estimate will not be exceeded without prior authorization from Nassau County.

Financial/Economic Impact to Future Years Budgeting Process or Effect on Citizens: Will be considered in future budgets as required.

Action requested and recommendation:
Request the Board approve Golder Associates Cost Proposal for 2007 Title V Air Permit Reporting Requirements West Nassau Landfill in the amount of \$8,857.00.

Is this action consistent with the Nassau County Comprehensive Land Use Plan?
Public Facility Element Section 4

Funding Source: 70341534-531302 Prof Srvc Golder Associates

Reviewed by:	<u>Print Name:</u>	<u>Signature & Date:</u>
Department Head	<u>Lee Pickett</u>	<u><i>Lee Pickett</i></u> 10/28/07
Legal	<u>David Hallman</u>	_____
County Coordinator	<u>Edward L. Sealover</u>	_____
Finance	<u>Gene Knaga</u>	_____

APPROVED BOCC

10/23/2007 2:28 PM

DATE 11/28/07
A

STATEMENT OF COMPLIANCE - TITLE V SOURCE

RESPONSIBLE OFFICIAL CERTIFICATION

I, the undersigned, am a responsible official (Title V air permit application or responsible official notification form on file with the Department) of the Title V source for which this document is being submitted. With respect to all matters other than Acid Rain program requirements, I hereby certify, based on the information and belief formed after reasonable inquiry, that the statements made and data contained in this document are true, accurate, and complete.

Marianne Marshall

(Signature of Title V Source Responsible Official)

2-25-08

(Date)

Name: Ms. Marianne Marshall

Title: Chair, Nassau County Board of
County Commissioners

DESIGNATED REPRESENTATIVE CERTIFICATION (only applicable to Acid Rain source)

I, the undersigned, am authorized to make this submission on behalf of the owners and operators of the Acid Rain source or Acid Rain units for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

(Signature of Acid Rain Source Designated Representative)

(Date)

Name: _____

Title: _____


{Note: Attachments, if required, are created by a responsible official or designated representative, as appropriate, and should consist of the information specified and any supporting records. Additional information may also be attached by a responsible official or designated representative when elaboration is required for clarity. This report is to be submitted to both the compliance authority (DEP district or local air program) and the U.S. Environmental Protection Agency(EPA) (U.S. EPA Region 4, Air and EPCRA Enforcement Branch, 61 Forsyth Street, Atlanta GA 30303).}

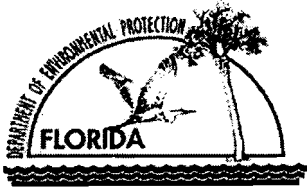
Facility ID: 0890428

D. OWNER/CONTACT INFORMATION

1. Owner or Authorized Representative			
Name and Title MARIANNE MARSHALL CHAIR, BOARD OF COUNTY COMMISSIONERS			
Mailing Address Organization/Firm: NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS Street Address: 96160 NASSAU PLACE City: YULEE State: FL Zip Code: 32097			
Telephone:	(904) 491-7380	Ext.	Fax: (904) 321-5784
Email (optional):			
2. Facility Contact			
Name and Title LEE PICKETT INTERIM SOLID WASTE DIRECTOR			
Mailing Address Organization/Firm: WEST NASSAU LANDFILL Street Address: 46026 LANDFILL ROAD City: CALLAHAN State: FL Zip Code: 32011			
Telephone:	(904) 879-6321	Ext.	Fax: (904) 879-6323
Email (optional): lpickett@nassaucountyfl.com			

E. OWNER OR AUTHORIZED REPRESENTATIVE STATEMENT

I hereby certify that the information given in this report is correct to the best of my knowledge.	
	<u>2-25-08</u>
Signature	Date



Department of Environmental Protection

DIVISION OF AIR RESOURCES MANAGEMENT

MAJOR AIR POLLUTION SOURCE ANNUAL EMISSIONS FEE FORM

DOC No. _____
Postmark Date ____/____/____
MSD ____/____/____
Org.: <u>37550101000</u> EO: _____
A7
Fund: <u>20-2-035001</u>
Payment No.: _____

Please read the instructions for this form and print or type all information.

(Filled in by DEP)

CALENDAR YEAR EMISSIONS REPORTED: 2007

Fee payment is due between January 15th and March 1st of following year. If the Department has not received the fee payment by March 1st, the Department shall impose, in addition to the fee, a penalty of 50 percent of the amount of the unpaid fee, plus interest on such amount computed in accordance with s. 220.807, Florida Statutes, except as provided at Rule 62-213.205, F.A.C. The Department may revoke any major air pollution source operation permit if it finds that the permit holder has failed to pay timely any required annual emissions fee, penalty or interest.

FACILITY INFORMATION

1. Facility owner/company name Nassau County Board of County Commissioners		2. Facility ID Number 0890428	
3. Facility name/street address or location description West Nassau Class I Landfill / 46026 Landfill Road			
4. Facility city Callahan		Zip code 32011	County Nassau
5. Name of person to be contacted if there are questions about information submitted Mr. Lee Pickett		6. Contact's telephone number (904) 879-6321	
7. Total Fee Amount from Page C		\$ 250	
8. One-time fee credit (if applicable from Page D)		N/A	
9a. Penalty (if applicable)	9b. Interest (if applicable)	9c. Penalty + Interest (9a.+ 9b.)	
\$	\$	\$	
10. Total payment remitted		\$ 250	

RESPONSIBLE OFFICIAL CERTIFICATION

I, the undersigned, am the responsible official as defined in Chapter 62-213, F.A.C., of the Title V source for which this document is being submitted. I hereby certify, based on the information and belief formed after reasonable inquiry, that the statements made and data contained in this document are true, accurate, and complete.

Marianne Marshall

Signature	Chair, Nassau County Board of County Commissioners	Date
<u>Ms. Marianne Marshall</u>	<u>County Commissioners</u>	<u>2-25-08</u>
Name	Title	Date

Submit check, draft, or money order, made payable to **Florida DEP**.
Send payment & completed form to:
Major Air Pollution Source Annual Emissions Fee
P.O. Box 3070
Tallahassee, Florida 32315-3070