Florida Department of Environmental Protection

TO:

Trina Vielhauer, Bureau of Air Regulation

FROM:

Cleve Holladay and Jeff Koeiner, New Source Review Section

DATE:

April 27, 2009

SUBJECT:

Extension of Air Construction Permit Expiration Date

Solid Waste Authority of Palm Beach County

Biosolids Pelletization Facility Project No. 0990234-014-AC

Extension of Air Permit No. 0990234-006-AC/PSD-FL-108F

Attached for your approval and signature is a permit modification to extend the expiration date for the above referenced air permit. The extension until March 31, 2010 will allow sufficient time to complete the installation of a Biosolids Pelletization Facility. Most of the construction has been completed. The reason for the request is contractor delays in meeting the construction completion date in the previous construction permit extension.

Based on the circumstances and information provided, I recommend your approval and signature.

Attachment



Florida Department of Environmental Protection

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

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

April 27, 2009

Sent by Electronic Mail - Received Receipt Requested

Mr. Mark Hammond Executive Director Solid Waste Authority of Palm Beach County 7501 North Jog Road West Palm Beach, Florida 33412

Re: Extension of Air Construction Permit Expiration Date
Solid Waste Authority of Palm Beach County
Biosolids Pelletization Facility
Project No. 0990234-014-AC
Extension of Original Air Permit No. 0990234-006-AC/PSD-FL-108F

Dear Mr. Hammond:

On February 2, 2009, the Solid Waste Authority of Palm Beach County (SWA) requested an extension of the expiration date for the above referenced air construction permit for the North County Resource Recovery Facility site located in Palm Beach County at 7501 North Jog Road in West Palm Beach, Florida. Briefly, this project authorizes the construction of a biosolids pelletization facility. So far, most of the construction activities have been completed. However, SWA requests the additional time to complete remaining construction activities not met by the completion date established in the previous air construction permit extension. The request to extend the air construction permit was timely. Construction of this project commenced within 18 months of the approval to construct, and no break in construction greater than 18 months has occurred. The project is not a phased project requiring a re-evaluation of best available control technology (BACT). Based on the circumstances and information provided, the Department approves this request.

Determination: The expiration date is hereby extended from **March 31, 2009** to **March 31, 2010** to provide the necessary time to complete remaining authorized construction activities. This permitting action does not authorize any new construction. A copy of this letter shall be filed with the referenced permit and shall become part of the permit. This permitting decision is issued pursuant to Chapter 403, Florida Statutes.

Permitting Authority: Applications for air construction permits are subject to review in accordance with the provisions of Chapter 403, Florida Statutes (F.S.) and Chapters 62-4, 62-210, and 62-212 of the Florida Administrative Code (F.A.C.). The Permitting Authority responsible for making a permit determination for this project is the Bureau of Air Regulation in the Department of Environmental Protection's Division of Air Resource Management. The Permitting Authority's physical address is: 111 South Magnolia Drive, Suite #4, Tallahassee, Florida. The Permitting Authority's mailing address is: 2600 Blair Stone Road, MS #5505, Tallahassee, Florida 32399-2400. The Permitting Authority's telephone number is 850/488-0114.

EXTENSION OF AIR CONSTRUCTION PERMIT EXPIRATION DATE

Petitions: A person whose substantial interests are affected by the proposed permitting decision may petition for an administrative hearing in accordance with Sections 120.569 and 120.57, F.S. The petition must contain the information set forth below and must be filed with (received by) the Department's Agency Clerk in the Office of General Counsel of the Department of Environmental Protection, 3900 Commonwealth Boulevard, Mail Station #35, Tallahassee, Florida 32399-3000 (Telephone: 850/245-2241). Petitions must be filed within 14 days of receipt of this permit extension. A petitioner shall mail a copy of the petition to the applicant at the address indicated above, at the time of filing. The failure of any person to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57, F.S., or to intervene in this proceeding and participate as a party to it. Any subsequent intervention (in a proceeding initiated by another party) will be only at the approval of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205, F.A.C.

A petition that disputes the material facts on which the Permitting Authority's action is based must contain the following information: (a) The name and address of each agency affected and each agency's file or identification number, if known; (b) The name, address, and telephone number of the petitioner; the name, address and telephone number of the petitioner's representative, if any, which shall be the address for service purposes during the course of the proceeding; and an explanation of how the petitioner's substantial interests will be affected by the agency determination; (c) A statement of when and how each petitioner received notice of the agency action or proposed decision; (d) A statement of all disputed issues of material fact; (e) A concise statement of the ultimate facts alleged, including the specific facts the petitioner contends warrant reversal or modification of the agency's proposed action; (f) A statement of the specific rules or statutes the petitioner contends require reversal or modification of the agency's proposed action including an explanation of how the alleged facts relate to the specific rules or statutes; and, (g) A statement of the relief sought by the petitioner, stating precisely the action the petitioner wishes the agency to take with respect to the agency's proposed action. A petition that does not dispute the material facts upon which the Permitting Authority's action is based shall state that no such facts are in dispute and otherwise shall contain the same information as set forth above, as required by Rule 28-106.301, F.A.C.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the Permitting Authority's final action may be different from the position taken by it in this written notice. Persons whose substantial interests will be affected by any such final decision of the Permitting Authority on the application have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

Mediation: Mediation is not available in this proceeding.

Effective Date: This permitting decision is final and effective on the date filed with the clerk of the Department unless a petition is filed in accordance with the above paragraphs or unless a request for extension of time in which to file a petition is filed within the time specified for filing a petition pursuant to Rule 62-110.106, F.A.C., and the petition conforms to the content requirements of Rules 28-106.201 and 28-106.301, F.A.C. Upon timely filing of a petition or a request for extension of time, this action will not be effective until further order of the Department.

EXTENSION OF AIR CONSTRUCTION PERMIT EXPIRATION DATE

Judicial Review: Any party to this permitting decision (order) has the right to seek judicial review of it under Section 120.68, F.S., by filing a notice of appeal under Rule 9.110 of the Florida Rules of Appellate Procedure with the clerk of the Department of Environmental Protection in the Office of General Counsel, Mail Station #35, 3900 Commonwealth Boulevard, Tallahassee, Florida, 32399-3000, and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate District Court of Appeal. The notice must be filed within 30 days after this order is filed with the clerk of the Department.

Executed in Tallahassee, Florida.

Trina Vielhauer, Chief Bureau of Air Regulation

TLV/jfk/cgh

CERTIFICATE OF SERVICE

The undersigned duly designated deputy agency clerk hereby certifies that this Notice of Extension of Air Construction Permit Date was sent by electronic mail (or a link to these documents made available electronically on a publicly accessible server) with received receipt requested before the close of business on

4/22/09 to the persons listed below.

Mr. Mark Hammond, Executive Director, Solid Waste Authority of Palm Beach County: mhammond@swa.org

Ms. Amber M. Barritt, P.E., Camp Dresser & McKee: barrittam@cdm.com

Mr. Lee Hoefert, P.E., DEP Southeast District Office: Lee.Hoefert@dep.state.fl.us

Mr. James Stormer, Palm Beach County Health Department: James Stormer@doh.state.fl.us

Mr. Mike Halpin, P.E., DEP Siting Coordination Office: Mike.Halpin@dep.state.fl.us

Ms. Kathleen Forney, Environmental Protection Agency Region 4: forney.kathleen@epa.gov

Ms. Vickie Gibson, DEP BAR Reading File: victoria.gibson@dep.state.fl.us

Clerk Stamp

FILING AND ACKNOWLEDGMENT FILED, on this date, pursuant to Section 120.52(7), Florida Statutes, with the designated agency clerk, receipt of which is hereby acknowledged.

From: Livingston, Sylvia

Sent: Monday, April 27, 2009 4:42 PM

To: 'mhammond@swa.org'

Cc: 'barrittam@cdm.com'; Hoefert, Lee; 'james_stormer@doh.state.fl.us'; Halpin, Mike;

'forney.kathleen@epa.gov'; Gibson, Victoria; Anderson, Lennon;

'Laxmana_Tallam@doh.state.fl.us'

Subject: SOLID WÄSTE AUTHORITY OF PBC/NCRRF; 0990234-014-AC - Extension

Dear Sir/ Madam:

Attached is the official **Notice of Final Permit** for the project referenced below. Click on the link displayed below to access the permit project documents and send a "reply" message verifying receipt of the document(s) provided in the link; this may be done by selecting "Reply" on the menu bar of your e-mail software, noting that you can view the documents, and then selecting "Send".

Note: We must receive verification that you are able to access the documents. Your immediate reply will preclude subsequent e-mail transmissions to verify accessibility of the document(s).

Click on the following link to access the permit project documents:

http://ARM-PERMIT2K.dep.state.fl.us/adh/prod/pdf_permit_zip_files/0990234.014.AC.F_pdf.zip

Owner/Company Name: SOLID WASTE AUTHORITY OF PBC Facility Name: SOLID WASTE AUTHORITY OF PBC/NCRRF

Project Number: 0990234-014-AC Permit Status: FINAL - Extension Permit Activity: CONSTRUCTION Facility County: PALM BEACH

Processor: Bruce Mitchell

The Bureau of Air Regulation is issuing electronic documents for permits, notices and other correspondence in lieu of hard copies through the United States Postal System, to provide greater service to the applicant and the engineering community. Access these documents by clicking on the link provided above, or search for other project documents using the "Air Permit Documents Search" website at http://www.dep.state.fl.us/air/eproducts/apds/default.asp.

Permit project documents are addressed in this email may require immediate action within a specified time frame. Please open and review the document(s) as soon as possible, and verify that they are accessible. Please advise this office of any changes to your e-mail address or that of the Engineer-of-Record. If you have any problems opening the documents or would like further information, please contact the Florida Department of Environmental Protection, Bureau of Air Regulation at (850)488-0114.

Sylvia Livingston
Bureau of Air Regulation
Division of Air Resource Management (DARM)
850/921-9506
sylvia.livingston@dep.state.fl.us

Note: The attached document is in Adobe Portable Document Format (pdf). Adobe Acrobat Reader can be downloaded for free at the following internet site: http://www.adobe.com/products/acrobat/readstep.html>.

From: Mark Hammond [mhammond@swa.org]

Sent: Tuesday, April 28, 2009 8:09 AM

To: Livingston, Sylvia

Subject: RE: SOLID WASTE AUTHORITY OF PBC/NCRRF; 0990234-014-AC - Extension

I have received the document.

Mark Hammond

From: Livingston, Sylvia [mailto:Sylvia.Livingston@dep.state.fl.us]

Sent: Monday, April 27, 2009 4:42 PM

To: Mark Hammond

Cc: Amber Barritt of CDM; Hoefert, Lee; james_stormer@doh.state.fl.us; Halpin, Mike; forney.kathleen@epa.gov; Gibson,

Victoria; Anderson, Lennon; Laxmana_Tallam@doh.state.fl.us

Subject: SOLID WASTE AUTHORITY OF PBC/NCRRF; 0990234-014-AC - Extension

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Project Number: 0990234-014-AC Permit Status: FINAL - Extension Permit Activity: CONSTRUCTION Facility County: PALM BEACH

Processor: Bruce Mitchell

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From:

Barritt, Amber [BarrittAM@cdm.com]

Sent:

Monday, April 27, 2009 4:44 PM

To:

Livingston, Sylvia

Subject:

RE: SOLID WASTE AUTHORITY OF PBC/NCRRF; 0990234-014-AC - Extension

Received and able to access the document. Thank you.

Best regards,

Amber M. Barritt, P.E. Project Manager CDM 1601 Belvedere Road, Suite 211 South

Phone: 561-689-3336 Fax: 561-689-9713

Email: barrittam@cdm.com

West Palm Beach, FL 33406

From: Livingston, Sylvia [mailto:Sylvia.Livingston@dep.state.fl.us]

Sent: Monday, April 27, 2009 4:42 PM

To: mhammond@swa.org

Cc: Barritt, Amber; Hoefert, Lee; james_stormer@doh.state.fl.us; Halpin, Mike; forney.kathleen@epa.gov; Gibson,

Victoria; Anderson, Lennon; Laxmana_Tallam@doh.state.fl.us

Subject: SOLID WASTE AUTHORITY OF PBC/NCRRF; 0990234-014-AC - Extension

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Project Number: 0990234-014-AC Permit Status: FINAL - Extension Permit Activity: CONSTRUCTION Facility County: PALM BEACH

Processor: Bruce Mitchell

BEST AVAILABLE COPY



1601 Belvedere Road, Suite 211 South West Palm Beach, Florida 33406

tel: 561 689-3336 fax: 561 689-9713 RECEIVED

MAR 23 2009

BUREAU OF AIR REGULATION

March 20, 2009

Mr. Syed Arif, P.E. New Source Review Section Florida Department of Environmental Protection B2600 Blair Stone Road Tallahassee, Florida 32399-2400

Subject: Solid Waste Authority of Palm Beach County

North County Resource Recovery Facility Site

Biosolids Pelletization Facility

Response to Incompleteness Letter, File No. 0990234-014-AC Extension Request/DEP File No. 0900234-006-AC/PSD-FL-108F

Dear Mr. Arif:

SWA and CDM have received your Incompleteness Letter, dated February 26, 2009, requesting the following:

"The Department needs to make a determination that there was not a delay of more than 18 months in either commencing construction or any break in construction activities for all the air emission units that underwent modification. The determination cannot be made from the contractor's construction schedule in Attachment B of your request. Please provide this documentation."

In response to your request, we offer the following: construction activities for the Biosolids Pelletization Facility commenced in February 2007, which was within the 18-month requirement for construction to commence from permit issuance in April 2006. Construction has continued since February 2007, with no break in construction activities.

We hope that this supplemental information satisfies your request. Should you need additional information, or if you would like a copy of the Contractor's construction schedule from the commencement of construction activities, we would be happy to provide it. Please feel free to contact me at any time.

Mory truly yours,

Make Make Basiett

Amber M. Barritt, P.E.

Project Manager

Camp Dresser & McKee Inc.

N:\2678\pa1095.docx



Mr. Syed Arif, P.E. March 20, 2009 Page 2

AMB/pa

cc: Mark Hammond, SWA (mhammond@swa.org)

Lee Hoefert, P.E., FDEP Southeast District Office (Lee.Hoefert@dep.state.fl.us)

James Stormer, Palm Beach County Health Department ([ames_Stormer@doh.state.fl.us)

Mike Halpin, P.E., FDEP Siting Coordination Office (Mike.Halpin@dep.state.fl.us)

File: 2678-46715-079



Florida Department of Environmental Protection

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

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

February 26, 2009

Electronically Sent - Received Receipt Requested mhammond@swa.org

Mr. Mark Hammond Executive Director Solid Waste Authority of Palm Beach County 7501 North Jog Road West Palm Beach, Florida 33412

Re: Solid Waste Authority of Palm Beach County
North County Resource Recovery Facility Site
Biosolids Pellitization Facility
Incompleteness Letter, File No. 0990234-014-AC
Extension Request/DEP File No. 0990234-006-AC/PSD-FL-108F

Dear Mr. Hammond:

The Department reviewed your request of February 2, 2009 to extend the expiration date of the above referenced construction permit from March 31, 2009 to March 31, 2010. The additional time will allow completion of construction of the Biosolids Pellitization Facility.

Per Rule 62-4.080(3), Florida Administrative Code (F.A.C.), an extension for a construction permit shall be granted if the applicant can demonstrate reasonable assurances that upon completion, the extended permit will comply with the standards and conditions required by applicable regulation.

We already have fairly extensive information about the facility and the control equipment. To complete the reasonable assurance requirement allowing extension of the permit, please submit the following information:

The Department needs to make a determination that there was not a delay of more than 18 months in either commencing construction or any break in construction activities for all the emission units that underwent modification. The determination can not be made from the contractor's construction schedule in Attachment B of your request. Please provide this documentation.

According to Rule 62-4.080(3), F.A.C. the permit will remain in effect until the Department takes final action. Permit applicants are advised that Rule 62-4.055(1), F.A.C. now requires

Mr. Mark Hammond Page 2 February 26, 2009

applicants to respond to requests for information within 90 days. If you have any questions regarding this matter, please call me at 850/921-9528 or Cleve Holladay at 850/921-8986.

Sincerely,

Syed Arif, P.E.

New Source Review Section

cc: Amber M. Barritt, P.E., Camp, Dresser & McKee: barritttam@cdm.com
Lee Hoefert, P.E., DEP-Southeast District Office: Lee.Hoefert@dep.state.fl.us
James Stormer, Palm Beach County Health Department: James_Stormer@doh.state.fl.us
Mike Halpin, P.E., DEP Siting Coordination Office: Mike.Halpin@dep.state.fl.us

From:

Livingston, Sylvia

Sent:

Wednesday, February 25, 2009 5:27 PM

To:

'mhammond@swa.org'

Subject:

RAI - Solid Waste Authority of Palm Beach County (0990234-014-AC)

Attachments: 0990234-014-AC letter.pdf

Dear Sir/Madam:

Please send a "reply" message verifying receipt of the attached document(s); this may be done by selecting "Reply" on the menu bar of your e-mail software, *noting that you can view the documents*, and then selecting "Send". We must receive verification of receipt and your reply will preclude subsequent e-mail transmissions to verify receipt of the document(s).

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Thank you,

Sylvia Livingston
Bureau of Air Regulation
Division of Air Resource Management (DARM)
850/921-9506
sylvia.livingston@dep.state.fl.us

From:

Livingston, Sylvia

Sent:

Wednesday, February 25, 2009 4:46 PM

To:

'barrittam@cdm.com'

Cc:

Hoefert, Lee; 'james_stormer@doh.state.fl.us'; Halpin, Mike; 'Laxmana Tallam@doh.state.fl.us'; Walker, Elizabeth (AIR)

Subject:

RAI - Solid Waste Authority of Palm Beach County (0990234-014-AC)

Attachments:

0990234-014-AC letter.pdf

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Thank you,

Sylvia Livingston
Bureau of Air Regulation
Division of Air Resource Management (DARM)
850/921-9506
sylvia.livingston@dep.state.fl.us

From: Mark Hammond [mhammond@swa.org]

Sent: Thursday, February 26, 2009 11:26 AM

To: Livingston, Sylvia

Subject: RE: RAI - Solid Waste Authority of Palm Beach County (0990234-014-AC)

I have received the documents.

Mark Hammond

From: Livingston, Sylvia [mailto:Sylvia.Livingston@dep.state.fl.us]

Sent: Wednesday, February 25, 2009 5:27 PM

To: Mark Hammond

Subject: RAI - Solid Waste Authority of Palm Beach County (0990234-014-AC)

Dear Sir/Madam:

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Thank you,

Sylvia Livingston
Bureau of Air Regulation
Division of Air Resource Management (DARM)
850/921-9506
sylvia.livingston@dep.state.fl.us

The Department of Environmental Protection values your feedback as a customer. DEP Secretary Michael W. Sole is committed to continuously assessing and improving the level and quality of services provided to you. Please take a few minutes to comment on the quality of service you received. Simply click on this link to the DEP Customer Survey. Thank you in advance for completing the survey.

From: Hoefert, Lee

Sent: Thursday, February 26, 2009 7:58 AM

To: Livingston, Sylvia

Cc: Forrest, William; Anderson, Lennon

Subject: RE: RAI - Solid Waste Authority of Palm Beach County (0990234-014-AC)

Lee C. Hoefert, P.E. Air Program Permitting Florida Department of Environmental Protection Southeast District 400 N. Congress Ave., Suite 200 West Palm Beach, FL 33401 561-681-6626(Phone), 561-681-6790(Fax)

More than 3,000 retail pharmacies in Florida are now a part of the Florida Discount Drug Card program. See www.FloridaDiscountDrugCard.com for more info or call toll-free, 1-866-341-8894.

From: Livingston, Sylvia

Sent: Wednesday, February 25, 2009 4:46 PM

To: 'barrittam@cdm.com'

Cc: Hoefert, Lee; 'james_stormer@doh.state.fl.us'; Halpin, Mike; 'Laxmana_Tallam@doh.state.fl.us'; Walker, Elizabeth

(AIR)

Subject: RAI - Solid Waste Authority of Palm Beach County (0990234-014-AC)

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Thank you,

Sylvia Livingston
Bureau of Air Regulation
Division of Air Resource Management (DARM)
850/921-9506
sylvia.livingston@dep.state.fl.us

From: Sent: Barritt, Amber [BarrittAM@cdm.com] Tuesday, March 03, 2009 4:30 PM

To:

Livingston, Sylvia

Subject:

RE: RAI - Solid Waste Authority of Palm Beach County (0990234-014-AC)

Good afternoon, Sylvia-

I have received the RAI and a response is forthcoming. Thanks.

Best regards,

Amber M. Barritt, P.E. CDM

1601 Belvedere Road, Suite 211 South West Palm Beach, Florida 33406

Phone: 561.689.3336 Fax: 561.689.9713

Email: <u>barrittam@cdm.com</u>

From: Livingston, Sylvia [mailto:Sylvia.Livingston@dep.state.fl.us]

Sent: Wednesday, February 25, 2009 4:46 PM

To: Barritt, Amber

Cc: Hoefert, Lee; james_stormer@doh.state.fl.us; Halpin, Mike; Laxmana_Tallam@doh.state.fl.us; Walker, Elizabeth

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Thank you,

Sylvia Livingston Bureau of Air Regulation

BEST AVAILABLE COPY



1601 Belvedere Road, Suite 211 South West Palm Beach, Florida 33406 tel: 561 689-3336 fax: 561 689-9713

January 30, 2009

RECEIVED

FEB 02 2009

BUREAU OF AIR REGULATION

.....

Mr. Scott M. Sheplak, P.E.
Title V Section
Florida Department of Environmental Protection
Bob Martinez Center
Mail Station #5505
2600 Blair Stone Road
Tallahassee, Florida 32399

Subject:

Solid Waste Authority of Palm Beach County North County Resource Recovery Facility Site

Biosolids Pelletization Facility

Supplement documents for time Extension Request for Air Construction

Permit (Permit No: 0990234-006-AC and PSD-FL-108F)

Dear Mr. Sheplak:

This letter is in reference to the Florida Department of Environmental Protection (FDEP) Air Construction Permit Number 0990234 and PSD-FL-108F for the construction of a Biosolids Pelletization Facility (BPF) at the North County Resource Recovery Facility Site. On April 28, 2008, the Solid Waste Authority of Palm Beach County received a letter from FDEP, approving the expiration date extension of the referenced permit from March 31, 2008 to March 31, 2009.

The project is designed as a single phase of construction. Construction has commenced, but the contractor was not able to meet the construction completion date established in the air construction permit extension. This letter serves to inform you that a permit application will be submitted to FDEP next week requesting a one-year extension for the air construction permit.

We would be happy to provide any additional information you may need to process this request once you have received the signed and sealed permit application. Please contact me at any time with such requests at (561) 689-3336 or barrittam@cdm.com.

N:\2678\JR1175.doc

1 1



Mr. Scott M. Sheplak, P.E. January 30, 2009 Page 2

Very truly yours,

Amber M. Barritt, P.E.

Project Manager

Camp Dresser & McKee Inc.

AMB/wlb

c: Mark Hammond, SWA, via email mhammond@swa.org
Lee Hoefert, P.E., FDEP Southeast District Office, via email Lee.Hoefert@dep.state.fl.us
James Stormer, PBCHD, via email James Stormer, PBCHD, via email James_Stormer@doh.state.fl.us
Mike Halpin, P.E., FDEP Siting Coordination Office, via email Mike.Halpin@dep.state.fl.us

Gregg Worley, EPA, via email Worley.gregg@epa.gov

mber M. Barritt

File: 2678-46715-079

BEST AVAILABLE COPY



1601 Belvedere Road, Suite 211 South West Palm Beach, Florida 33406 tel: 561 689-3336 fax: 561 689-9713 RECEIVED
FEB 02 2009

BUREAU OF AIR REGULATION

January 30, 2009

Mr. Scott M. Sheplak, P.E.
Title V Section
Florida Department of Environmental Protection
Bob Martinez Center
Mail Station #5505
2600 Blair Stone Road
Tallahassee, Florida 32399

Subject:

Solid Waste Authority of Palm Beach County North County Resource Recovery Facility Site

Biosolids Pelletization Facility

Supplement documents for time Extension Request for Air Construction

Permit (Permit No: 0990234-006-AC and PSD-FL-108F)

Dear Mr. Sheplak:

This letter is in reference to the Florida Department of Environmental Protection (FDEP) Air Construction Permit Number 0990234 and PSD-FL-108F for the construction of a Biosolids Pelletization Facility (BPF) at the North County Resource Recovery Facility Site. On April 28, 2008, the Solid Waste Authority of Palm Beach County received a letter from FDEP, approving the expiration date extension of the referenced permit from March 31, 2008, to March 31, 2009.

The project is designed as a single phase of construction. Construction has commenced, but the contractor was not able to meet the construction completion date established in the air construction permit extension. The contractor's current construction schedule indicates that construction should be completed by April 8, 2009. On behalf of the Solid Waste Authority, CDM hereby requests an additional one-year extension of the air pollution construction permit for the BPF.

Additionally, no design or construction changes have occurred to date that would affect the air emissions calculations or the Best Available Control Technology analysis previously submitted.

Transmitted herewith are:

■ The first six pages of FDEP form 62-200.910(1), "Application Information," included as Attachment A.



1 1 1 1 1 1 1 1



Mr. Scott M. Sheplak, P.E. January 30, 2009 Page 2

■ The contractor's construction schedule, included as **Attachment B**, indicating that construction will be completed by April 8, 2009.

We would be happy to provide any additional information you may need to process this request. Please contact me at any time with such requests at (561) 689-3336 or barrittam@cdm.com.

Very truly yours, mber me Barrett

Amber M. Barritt, P.E.

Project Manager

Camp Dresser & McKee Inc.

Attachments

cc: Mark Hammond, SWA, via e-mail mhammond@swa.org

Lee Hoefert, P.E., FDEP Southeast District Office, via e-mail Lee. Hoefert@dep.state.fl.us

James Stormer, PBCHD, via e-mail James_Stormer@doh.state.fl.us

Mike Halpin, P.E., FDEP Siting Coordination Office, via e-mail Mike. Halpin@dep.state.fl.us

Gregg Worley, EPA, via e-mail Worley.gregg@epa.gov

File: 2678-46715-079

ATTACHMENT A



Department of Environmental Protection

Division of Air Resource Management

APPLICATION FOR AIR PERMIT - LONG FORM

I. APPLICATION INFORMATION

Air Construction Permit – Use this form to apply for any air construction permit at a facility operating under a federally enforceable state air operation permit (FESOP) or Title V air permit. Also use this form to apply for an air construction permit:

- For a proposed project subject to prevention of significant deterioration (PSD) review, nonattainment area (NAA) new source review, or maximum achievable control technology (MACT) review; or
- Where the applicant proposes to assume a restriction on the potential emissions of one or more pollutants to escape a federal program requirement such as PSD review, NAA new source review, Title V, or MACT; or
- Where the applicant proposes to establish, revise, or renew a plantwide applicability limit (PAL).

Air Operation Permit – Use this form to apply for:

Identification of Facility

- An initial federally enforceable state air operation permit (FESOP); or
- An initial/revised/renewal Title V air operation permit.

Air Construction Permit & Title V Air Operation Permit (Concurrent Processing Option) – Use this form to apply for both an air construction permit and a revised or renewal Title V air operation permit incorporating the proposed project.

To ensure accuracy, please see form instructions.

1. Facility Owner/Company Name: Solid Waste Authority of Palm Beach County
2. Site Name: North County Resource Recovery Facility
3. Facility Identification Number: 0990234
4. Facility Location Solid Waste Authority of Palm Beach County, North County Resource Recovery Facility
Street Address or Other Locator: 7501 North Jog Road
City: West Palm Beach County: Palm Beach Zip Code: 33412-2414
5. Relocatable Facility? 6. Existing Title V Permitted Facility?
☐ Yes ✓ No ✓ Yes ☐ No
Application Contact
1. Application Contact Name: Amber M. Barritt, P.E., Project Manager
2. Application Contact Mailing Address
Organization/Firm: Camp Dresser & McKee
Street Address: 1601 Belvedere Road, Suite 211 S
City: West Palm Beach State: FL Zip Code: 33406
3. Application Contact Telephone Numbers
Telephone: (561) - 689-3336 ext. Fax: (561) - 689-9713
4. Application Contact Email Address: barrittam@cdm.com
Application Processing Information (DEP Use)
1. Date of Receipt of Application: カリカケ 3. PSD Number (if applicable):
2. Project Number(s): 0900 24-0140 4. Siting Number (if applicable):

1

DEP Form No. 62-210.900(1) - Form

Effective: 2/2/06

Purpose of Application

This application for air permit is submitted to obtain: (Check one)
Air Construction Permit
☐ Air construction permit.
Air construction permit to establish, revise, or renew a plantwide applicability limit (PAL).
Air construction permit to establish, revise, or renew a plantwide applicability limit (PAL), and separate air construction permit to authorize construction or modification of one or more emissions units covered by the PAL.
Air Operation Permit
☐ Initial Title V air operation permit.
Title V air operation permit revision.
Title V air operation permit renewal.
Initial federally enforceable state air operation permit (FESOP) where professional engineer (PE) certification is required.
Initial federally enforceable state air operation permit (FESOP) where professional engineer (PE) certification is not required.
Air Construction Permit and Revised/Renewal Title V Air Operation Permit (Concurrent Processing)
Air construction permit and Title V permit revision, incorporating the proposed project.
Air construction permit and Title V permit renewal, incorporating the proposed project.
Note: By checking one of the above two boxes, you, the applicant, are requesting concurrent processing pursuant to Rule 62-213.405, F.A.C. In such case, you must also check the following box:
I hereby request that the department waive the processing time
requirements of the air construction permit to accommodate the processing time frames of the Title V air operation permit.
Application Comment
This application is for one-year extension of the current air construction permit for the Biosolids Pelletization Facility

2

DEP Form No. 62-210.900(1) - Form

Effective: 2/2/06

Scope of Application

Emissions Unit ID Number	Description of Emissions Unit	Air Permit Type	Air Permit Proc. Fee
	Class I Landfill 3,500 scfm flare		
	Proposed 2,000 scfm flare (LRF/BPF)		
_	Proposed 1,000 scfm flare (LRF/BPF)		

Application Processing Fee		
Check one: Attached - Amount: \$_	0.00	✓ Not Applicable

3

DEP Form No. 62-210.900(1) - Form

Effective: 2/2/06

Owner/Authorized Representative Statement

Complete if applying for an air construction permit or an initial FESOP.

1. Owner/Authorized Representative Name: Dan Pellowitz, Assistant to Executive

Director

2. Owner/Authorized Representative Mailing Address...

Organization/Firm: Solid Waste Authority of Palm Beach County

Street Address: 7501 North Jog Road

City: West Palm Beach State: FL Zip Code: 33412-2414

3. Owner/Authorized Representative Telephone Numbers...

Telephone: (561) - 640-4000 Fax: (561) - 683-4067

4. Owner/Authorized Representative Email Address: dpellowitz@swa.org

5. Owner/Authorized Representative Statement:

I, the undersigned, am the owner or authorized representative of the facility addressed in this air permit application. I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this application are true, accurate and complete and that, to the best of my knowledge, any estimates of emissions reported in this application are based upon reasonable techniques for calculating emissions. The air pollutant emissions units and air pollution control equipment described in this application will be operated and maintained so as to comply with all applicable standards for control of air pollutant emissions found in the statutes of the State of Florida and rules of the Department of Environmental Protection and revisions thereof and all other requirements identified in this application to which the facility is subject. I understand that a permit, if granted by the department, cannot be transferred without authorization from the department, and I will promptly notify the department upon sale or legal transfer of the facility or any permitted emissions unit.

DEP Form No. 62-210.900(1) - Form

Effective: 2/2/06 4

Application Responsible Official Certification

Complete if applying for an initial/revised/renewal Title V permit or concurrent processing of an air construction permit and a revised/renewal Title V permit. If there are multiple responsible officials, the "application responsible official" need not be the "primary responsible official."

1.	Application Responsible Official Name: Dan Pellowitz, Assistant to Executive Director
2.	Application Responsible Official Qualification (Check one or more of the following options, as applicable):
	For a corporation, the president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation, or a duly authorized representative of such person if the representative is responsible for the overall operation of one or more manufacturing, production, or operating facilities applying for or subject to a permit under Chapter 62-213, F.A.C.
	For a partnership or sole proprietorship, a general partner or the proprietor, respectively.
	For a municipality, county, state, federal, or other public agency, either a principal executive officer or ranking elected official.
	The designated representative at an Acid Rain source.
3.	Application Responsible Official Mailing Address
	Organization/Firm: Solid Waste Authority of Palm Beach County
	Street Address: 7501 North Jog Road
	City: West Palm Beach State: FL Zip Code: 33412
4.	Application Responsible Official Telephone Numbers Telephone: 561 - 640-4000 Fax: 561 - 683-4067
5.	Application Responsible Official Email Address: dpellowitz@swa.org
6.	Application Responsible Official Certification:
	I, the undersigned, am a responsible official of the Title V source addressed in this air permit application. I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this application are true, accurate and complete and that, to the best of my knowledge, any estimates of emissions reported in this application are based upon reasonable techniques for calculating emissions. The air pollutant emissions units and air pollution control equipment described in this application will be operated and maintained so as to comply with all applicable standards for control of air pollutant emissions found in the statutes of the State of Florida and rules of the Department of Environmental Protection and revisions thereof and all other applicable requirements identified in this application to which the Title V source is subject. I understand that a permit, if granted by the department, cannot be transferred without authorization from the department, and I will promptly notify the department upon sale or legal transfer of the facility or any permitted emissions unit. Finally, I certify that the facility and each emissions unit are in compliance with all applicable requirements to which they are subject, except as identified in compliance plan(s) submitted with this application.
-	Signature

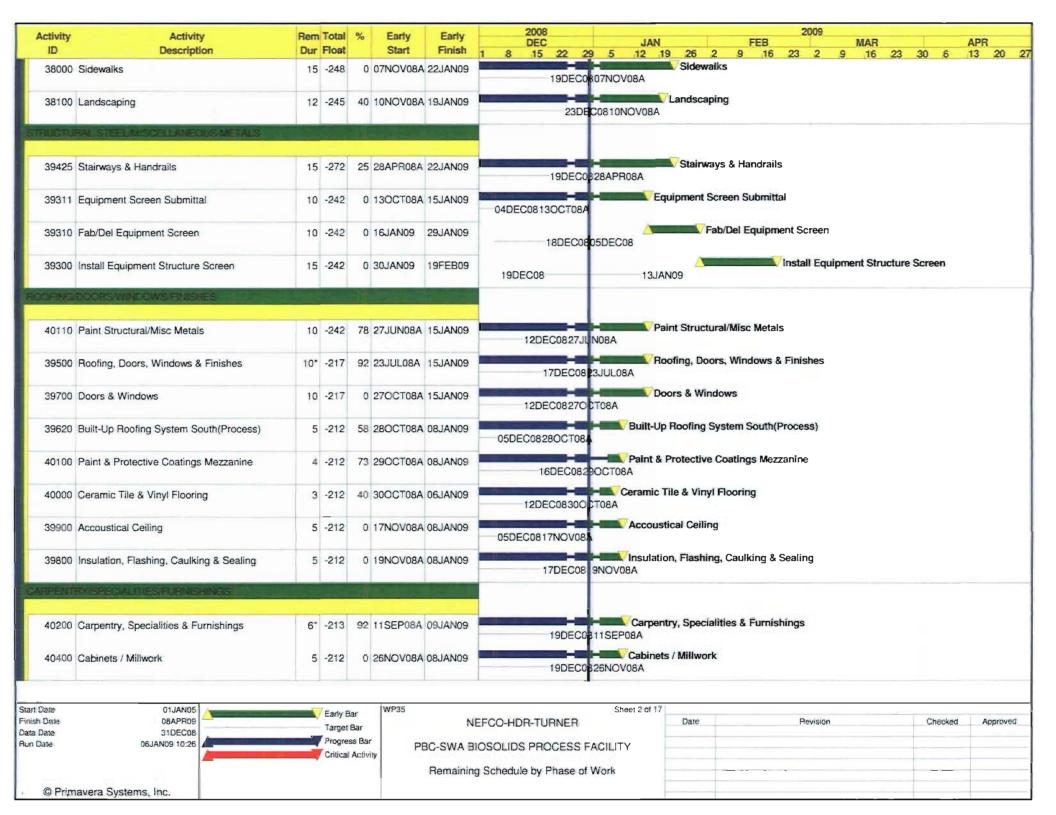
DEP Form No. 62-210.900(1) - Form

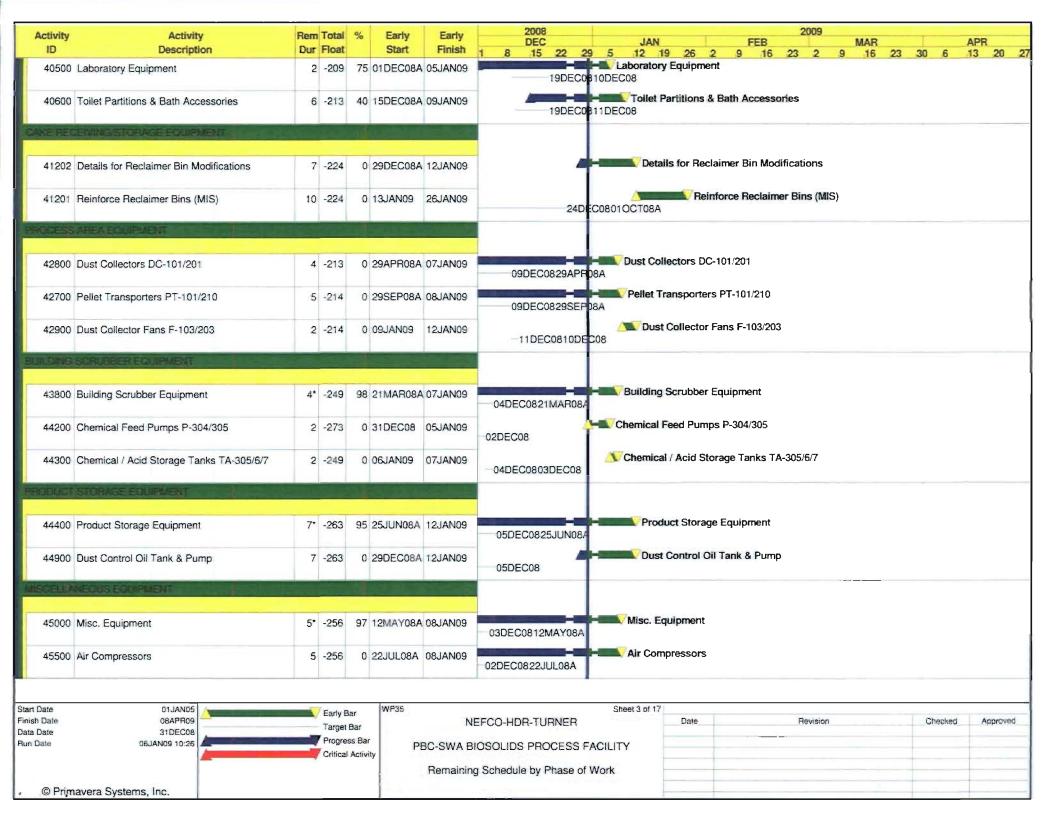
Effective: 2/2/06 5

Pro	ofessional Engineer Certification
	Professional Engineer Name: Amber M. Barritt, P.E.
	Registration Number: 66423
2.	Professional Engineer Mailing Address
	Organization/Firm: Camp Dresser & McKee Inc.
	Street Address: 1601 Belvedere Road, Suite 211 South
	City: West Palm Beach State: FL Zip Code: 33406
3.	Professional Engineer Telephone Numbers
	Telephone: 561 - 689-3336 Fax: 561 - 689-9713
4.	Professional Engineer Email Address: barrittam@cdm.com
5.	Professional Engineer Statement:
	I, the undersigned, hereby certify, except as particularly noted herein*, that:
	(1) To the best of my knowledge, there is reasonable assurance that the air pollutant emissions unit(s) and the air pollution control equipment described in this application for air permit, when properly operated and maintained, will comply with all applicable standards for control of air pollutant emissions found in the Florida Statutes and rules of the Department of Environmental Protection; and
	(2) To the best of my knowledge, any emission estimates reported or relied on in this application are true, accurate, and complete and are either based upon reasonable techniques available for calculating emissions or, for emission estimates of hazardous air pollutants not regulated for an emissions unit addressed in this application, based solely upon the materials, information and calculations submitted with this application. (3) If the purpose of this application is to obtain a Title V air operation permit (check here, if so), I further certify that each emissions unit described in this application for air permit, when properly operated and maintained, will comply with the applicable requirements identified in this
	application to which the unit is subject, except those emissions units for which a compliance plan and schedule is submitted with this application. (4) If the purpose of this application is to obtain an air construction permit (check here, if so) or concurrently process and obtain an air construction permit and a Title V air operation permit revision or renewal for one or more proposed new or modified emissions units (check here, if so), I further certify that the engineering features of each such emissions unit described in this application have been designed or examined by me or individuals under my direct supervision and found to be in conformity with sound engineering principles applicable to the control of emissions of the air pollutants characterized in this application.
l	(5) If the purpose of this application is to obtain an initial air operation permit or operation permit revision or renewal for one or more newly constructed or modified emissions units (check here, if so), I further certify that, with the exception of any changes detailed as part of this application, each such emissions unit has been constructed or modified in substantial accordance with the information given in the corresponding application for air construction permit and with all provisions contained in such permit. Mighty M
* A	ttach any exception to certification statement.

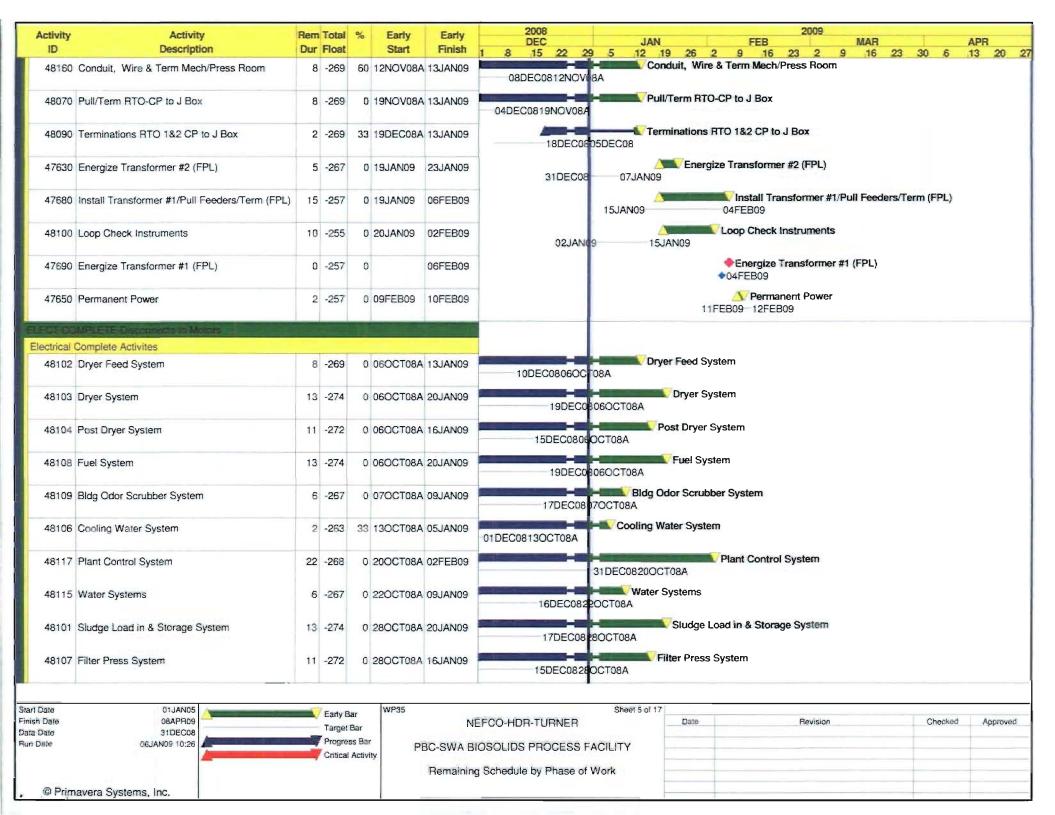
ATTACHMENT B

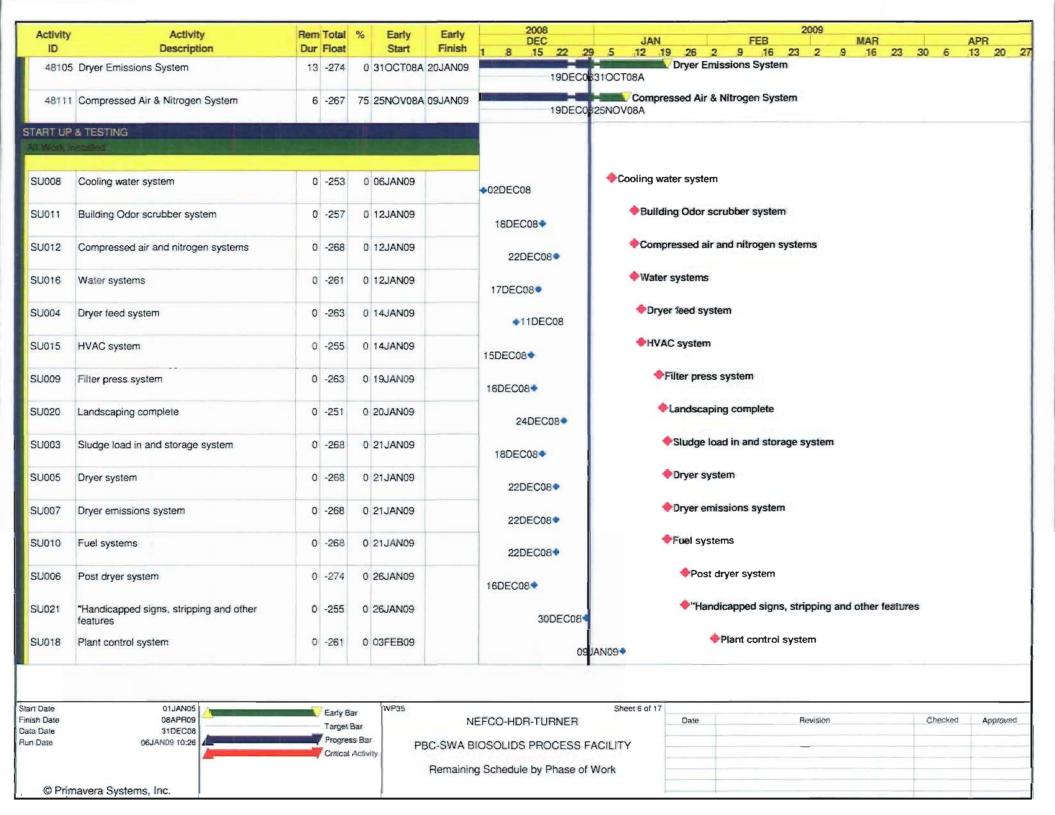


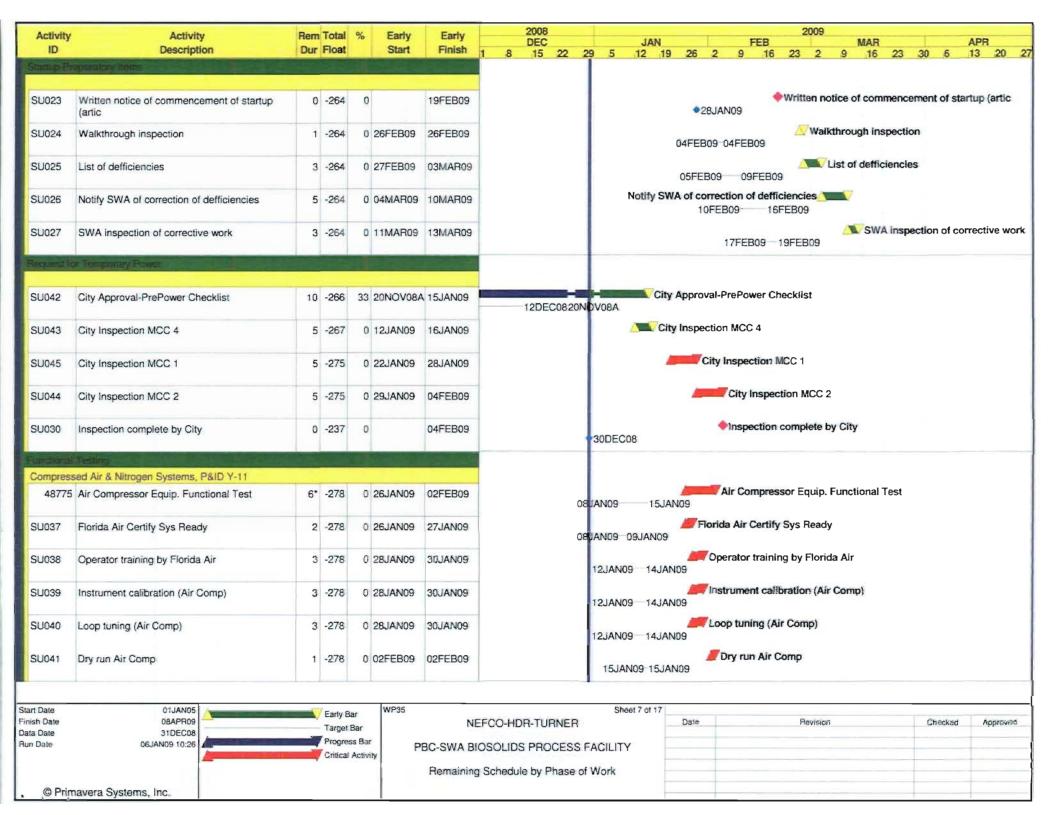












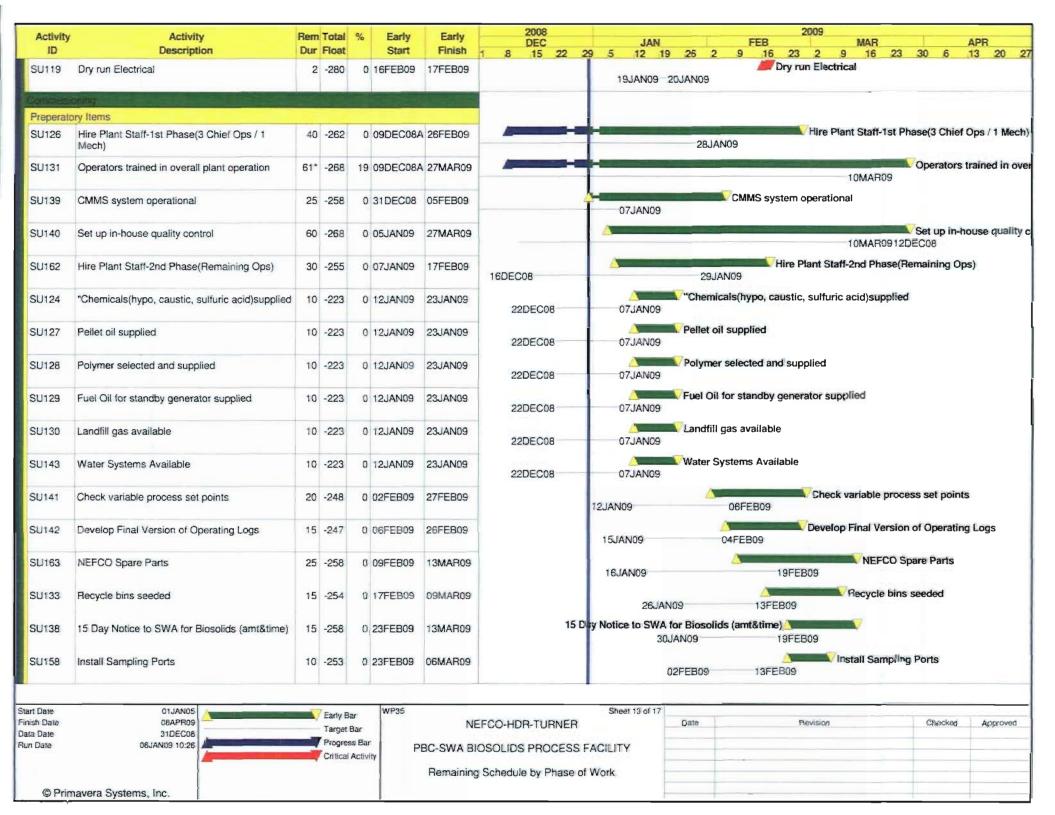
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48770	Nitrogen Equip. Functional Test	3.	-272	0 03	FEB09	05FEB09		16JAN09 2	20JAN09	Nitrogen Equi	p. Functional T	est	
SU211	Onsite Gas Certify Sys Ready	1	-272	0 03	FEB09	03FEB09		16JAN09 16JA	AN09	Onsite Gas Cer	tify Sys Ready		
SU212	Operator training by Onsite Gas	1	-272	0 04	FEB09	04FEB09		19JAN09 19	eonale	Operator traini	ng by Onsite G	as	
SU213	Instrument calibration (Nitrogen)	1	-272	0 04	FEB09	04FEB09		19JAN09 19		Natrument cal	ibration (Nitrog	en)	
SU214	Loop tuning (Nitrogen)	1	-272	0 04	FEB09	04FEB09		19JAN09 19		Number Loop Lining (N	litrogen)		
SU215	Dry run Nitrogen	1	-272	0 05	FEB09	05FEB09		20JAN09 2	20JAN09	Dry run Nitrog	gen		
Building C	odor Scrubber System, P&ID Y-09												
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SU055	CorPro Certify Sys Ready	1	-267	0 26	JAN09	26JAN09	1AU80	N09 08JAN09	<u></u> Corl	Pro Certify Sys Re	eady		
SU056	Operator training by CorPro	2	-267	0 27	JAN09	28JAN09	O JUA	N09 12JAN0		perator training by	CorPro		
SU057	Instrument calibration (Bldg Scrubber)	2	-267	0 27	JAN09	28JAN09	٩١١١٥	N09 12JAN0		strument calibratio	on (Bldg Scrubb	oer)	
SU058	Loop tuning (Bldg Scrubber)	2	-267	0 27	JAN09	28JAN09	O NJA	N09 12JAN0		op tuning (Bldg S	crubber)		
SU059	Dry run Bidg Scrubber	1	-267	0 29	UAN09	29JAN09	1:	NALET- CONALE		ry run Bldg Scrub	ber		
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SU061	Kohler Certify Sys Ready	1	-274	0 05	FEB09	05FEB09		N09 08JAN09		Kohler Certify	Sys Ready		
SU062	Operator training by Kohler	1	-274	0 06	FEB09	06FEB09		N09 09JAN09		Operator train	ning by Kohler		
SU063	Instrument calibration (Generator)	1	-274	0 06	FEB09	06FEB09		N09-09JAN09		∠ Instrument ca	alibration (Gene	erator)	
SU064	Loop tuning (Generator)	1	-274	0 06	FEB09	06FEB09		NO9 09JAN09		Loop tuning (Generator)		
SU065	Dry run Generator	1	-274	0 09	FEB09	09FEB09		JAN09 12JAN0		∑Dry run Ge	nerator		
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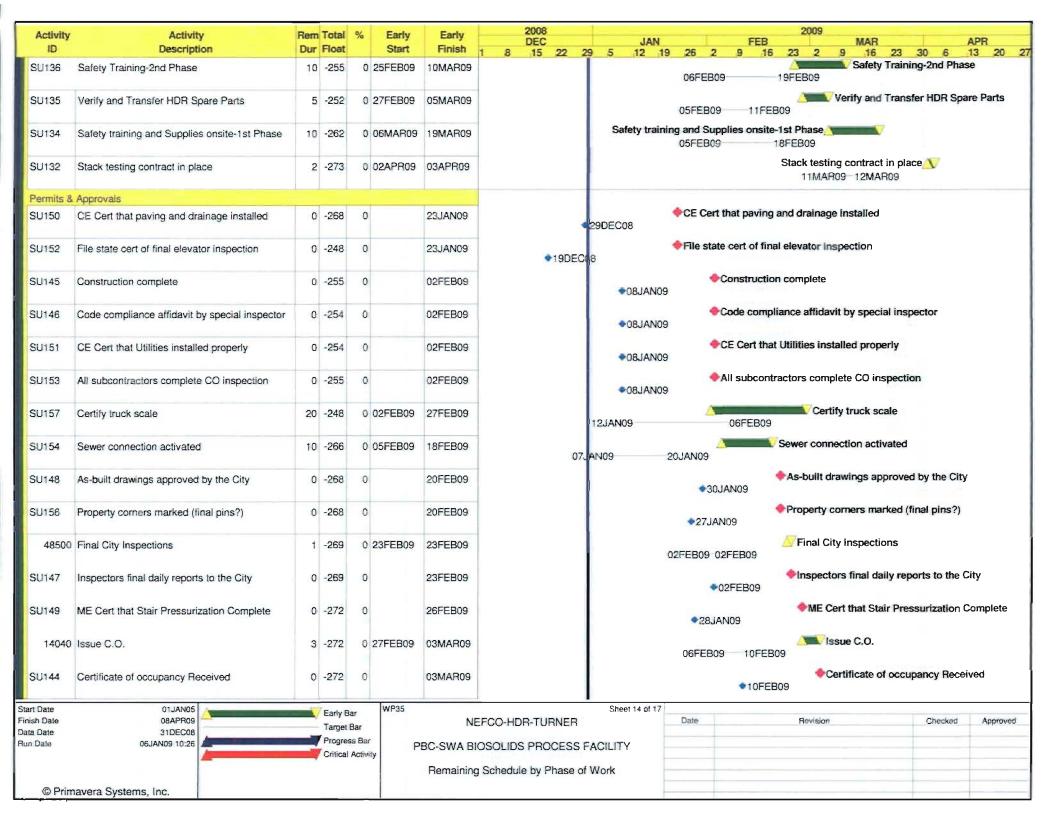
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Cooling W	ater System, P&ID Y-08															
48745	Cooling Tower & Pump Functional Test	4*	-275	0	05FEB09	10FEB09		13JAN09 16J	AN09		Cooling	Tower &	Pump Fun	ctional Tes	st	
SU067	Evapco Certify Sys Ready	1	-275	0	05FEB09	05FEB09		13JAN09 13JAN	N09	Eva	pco Cert	ify Sys F	Ready			
SU068	Operator training by Evapco	2	-275	0 (06FEB09	09FEB09		14JAN09 15JA	4N09		Operator	training	by Evapco			
SU069	Instrument calibration (Cooling Twr)	2	-275	0 (06FEB09	09FEB09		14JAN09 15JA	4N09	III li	nstrume	nt calibra	ation (Cooli	ng Twr)		
SU070	Loop tuning (Cooling Twr)	2	-275	0 (06FEB09	09FEB09		14JAN09 15JA	N09	<u></u> ■▼L	.oop tuni	ing (Coo	ling Twr)			
SU071	Dry run Cooling Twr	1	-275	0	10FEB09	10FEB09		16JAN09 16J	AN09		Dry run	Cooling	Twr			
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	Conveyence Equip. Functional Test	8*	-282	0	10FEB09	19FEB09		19JAN09	28.	JAN09	70	Conveyer	ice Equip. !	Functional	Test	
SU079	TPI Certify Sys Ready	2	-282	0	10FEB09	11FEB09		19JAN09 :	20JAN09		TPI Cer	tify Sys	Ready			
SU080	Operator training by TPI	5	-282	0	12FEB09	18FEB09		21JAN09	27J.	AN09	 0	perator t	raining by	ГРІ		
SU081	Instrument calibration (Conveyance)	5	-282	0	12FEB09	18FEB09		21JAN09	27J.	AN09	In	strumen	calibration	n (Conveya	ence)	
SU082	Loop tuning (Conveyance)	5	-282	0	12FEB09	18FEB09		21JAN09	27J.	AN09	Lo	oop tunir	g (Conveya	ance)		
SU083	Dry run Conveyance Systems	1	-282	0	19FEB09	19FEB09		28J/	AN09 28.	IAN09		ry run C	onveyance	Systems		
Drver Syst	em, P&ID Y-04															
	Dryer Equip, Functional Test	8*	-280	0 (06FEB09	17FEB09		13JAN09	22JAN0	9	D ŋ	yer Equi	o. Function	ai Test		
SU085	Baker Rullman Certify Sys Ready	2	-280	0 (06FEB09	09FEB09		13JAN09-14JA	N09	E	Baker Ru	ilman Ce	ertify Sys R	eady		
SU086	Operator training by Baker Rullman	5	-280	0	10FEB09	16FEB09		15JAN09	21JAN09	_	Оре	erator tra	ining by Ba	aker Rullm	an	
SU087	Instrument calibration (Dryer)	5	-280	0	10FEB09	16FEB09		15JAN09	21JAN09	_	Inst	rument (calibration	(Dryer)		
SU088	Loop tuning (Dryer)	5	-280	0	10FEB09	16FEB09		15JAN09	21JAN09	-	Loo	p tuning	(Dryer)			
SU089	Dry run Dryer	1	-280	0	7FEB09	17FEB09		22JAN09	22JAN0	9	# Dn	run Dry	rer			
rt Date ish Date ta Date n Date	01JAN05 08APR09 31DEC08 06JAN09 10:26		Early E Target Progre Critical	Bar ss Bar	WP35	BC-SWA BIO	FCO-HDR-TURNER	914	Date			Hevisio	1		Checked	Approve
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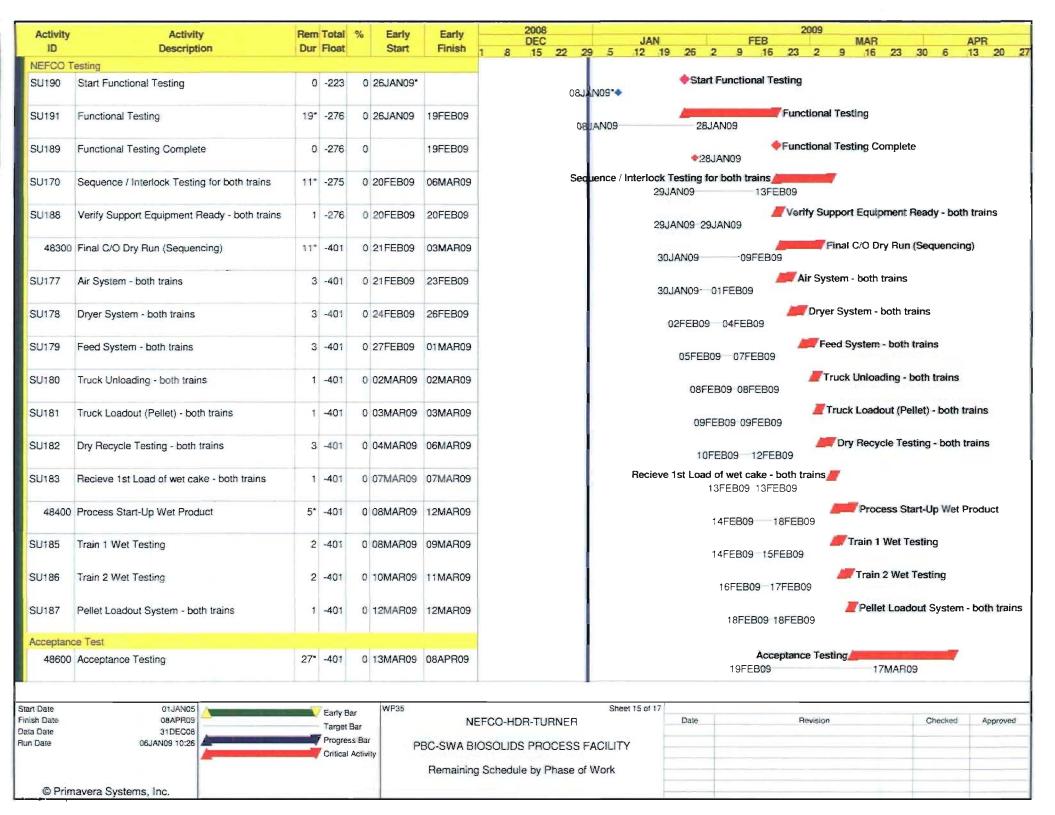
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ID	Description	Dur	Float		Start	Finish 1	8 15 22	29 5	12 19	26	2 9		23	2	9 16		30 6		20
Post Dryer	r System, P&ID Y-05																		
48715	Screener/Crusher/Separator Eq Functional Test	3*	-274	0	05FEB09	09FEB09						Screen	er/Crus	sher/S	Separator	Eq Func	tional Tes	it	
		1 3		-				14JAN0	9 16JAN	109									
40725	Product Storage Silos Functional Test	4*	-275	0	05FEB09	10FEB09					Acres	Produc	et Stora	age S	ilos Func	tional Te	st		
40725	Froduct Storage Silos Functional Test	4	-213	U	USFEDUS	TOPEDUS		12JAN09	15JAN	09	- 14			-900					
V-0-24600					PC 1 125/00 11						1	0 16	/5			F			
48730	Scrubber/Dust Control Equip. Functional Test	3*	-274	0	05FEB09	09FEB09		90/AU30	12JAN09			Scrubb	er/Dust	Con	trol Equip	. Functio	nai rest		
11010173								000711100	120711100			5	Local						
48735	Pneumatic Syst. Equip. Functional Test	3*	-274	0	05FEB09	09FEB09		40 (11100	4.4.14.10			Pneuma	atic Sy	st. E	quip. Fun	ctional To	est		
								12JAN09	14JAN0	19									
SU901	USA Tank Certify Sys Ready	2	-282	0	05FEB09	06FEB09		72			W US	SA Tank	Certify	y Sys	Ready				
								12JAN09	13JAN09	9									
SU912	Midwest Certify Sys Ready	-1	-281	n	05FEB09	05FEB09					W Mid	dwest C	ertify S	Svs B	eadv				
30312	Midwest Certify Sys heady	- 1	-201	U	0372509	USFEBUS		14JAN0	9 14JAN0	9			orally c	,					
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SU921	Simplicity Certify Sys Ready	1	-281	0	05FEB09	05FEB09		14.14.00	9 14JAN0	19	- SIF	nplicity	certify	Sys	neady				
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SU931	Sly Certify Sys Ready	1	-281	0	05FEB09	05FEB09					Sly	Certify	Sys R	eady					
								80-60NN	JAN09										
SU941	Smoot Certify Sys Ready	1	-281	0	05FEB09	05FEB09					■ Sm	noot Cer	tify Sy	s Rea	idy				
(8-14-14.)						333,345,430		12JAN09	12JAN09										
CUO12	Operator training by Michael	-	074	0	06FEB09	06FEB09					N/Or	nerator i	raining	n by I	Midwest				
SU913	Operator training by Midwest		-274	U	OPERUS	OPEROS		15JAN	09 15JAN	09	_ 0	ocidioi i	a can an ig	g ~ , ,	11011031				
S V/1 2						- Jan 1927 (S					X77	. hammer	A = 171=	AT	10	1			
SU914	Instrument calibration (Screener)	1	-274	0	06FEB09	06FEB09		15 IAN	09 15JAN	na	in	strumen	it callo	ratior	(Screen	er)			
				_				1007111	00 100/1140		birry.								
SU915	Loop tuning (Screener)	1	-274	0	06FEB09	06FEB09		35144	00 45 1441	••	// Lo	op tuni	ng (Sci	reene	r)				
								15JAN	09 15JAN	09									
SU922	Operator training by Simplicity	1	-274	0	06FEB09	06FEB09					Ø Op	perator 1	training	g by S	Simplicity				
	and the second s		1255 FA 1			STANCE AND		15JAN	09 15JAN	09									
SU923	Instrument calibration (Crusher)	-1	-274	0	06FEB09	06FEB09					∭ln	strumen	t calib	ration	(Crushe)			
00020	material dalbrateri (Ordanor)			0	OO! LDOO	001 2200		15JAN	09 15JAN	09					•	•			
CHIOOA	Land States (Carabas)		074	0	000000	0000000		1			N/Lo	op tunii	na (Cri	isher	`				
SU924	Loop tuning (Crusher)	1	-274	U	06FEB09	06FEB09		15JAN	09-15JAN	09		op tom	ig (ore	231161	,				
			-			-25.00		1.55			57A		. superiors						
SU932	Operator training by Sly	1	-274	0	06FEB09	06FEB09		0: JAN09 09	POINT		△ Op	perator 1	raining	g by S	siy				
						1 1		03071403 03	SUNINUS										
SU933	Instrument calibration (Dust Control)	1	-274	0	06FEB09	06FEB09					△/ ln:	strumen	t calib	ratior	(Dust Co	ntrol)			
						1 1		0 UAN09 09	9JAN09										
SU934	Loop tuning (Dust Control)	1	-274	n	06FEB09	06FEB09					NLo.	op tunii	ng (Dus	st Co	ntrol)				
1-05 VIII - 1								0 UAN09 09	9JAN09			-			,				
SU942	Operator training by Smoot		-274	0	06FEB09	06FEB09					 ⊘ Or	perator t	raining	a by 9	moot				
30342	Operator training by Smoot		-214	U	OOLEDOA	00111009		13JAN09	13JAN09	9				J - J `					
	toward I				lue														
art Date	01JAN05 08APR09		Early B	ar	WP35	SIE	O LIDO TUDNET		10 of 17	Date			Ďa:	vision			Checked	,5.	aprev
ita Date	31DEC08		Target			NE	O-HDR-TURNER	I		Date			ne\	vision			Mileconed	1	MELCA.
n Date	06JAN09 10:26		Progres		P	BC-SWA BIO	OLIDS PROCESS	FACILITY											
		,	Critical	Activit	У														
					1	Remaining S	hedule by Phase	of Work											
	avera Systems, Inc.				1														

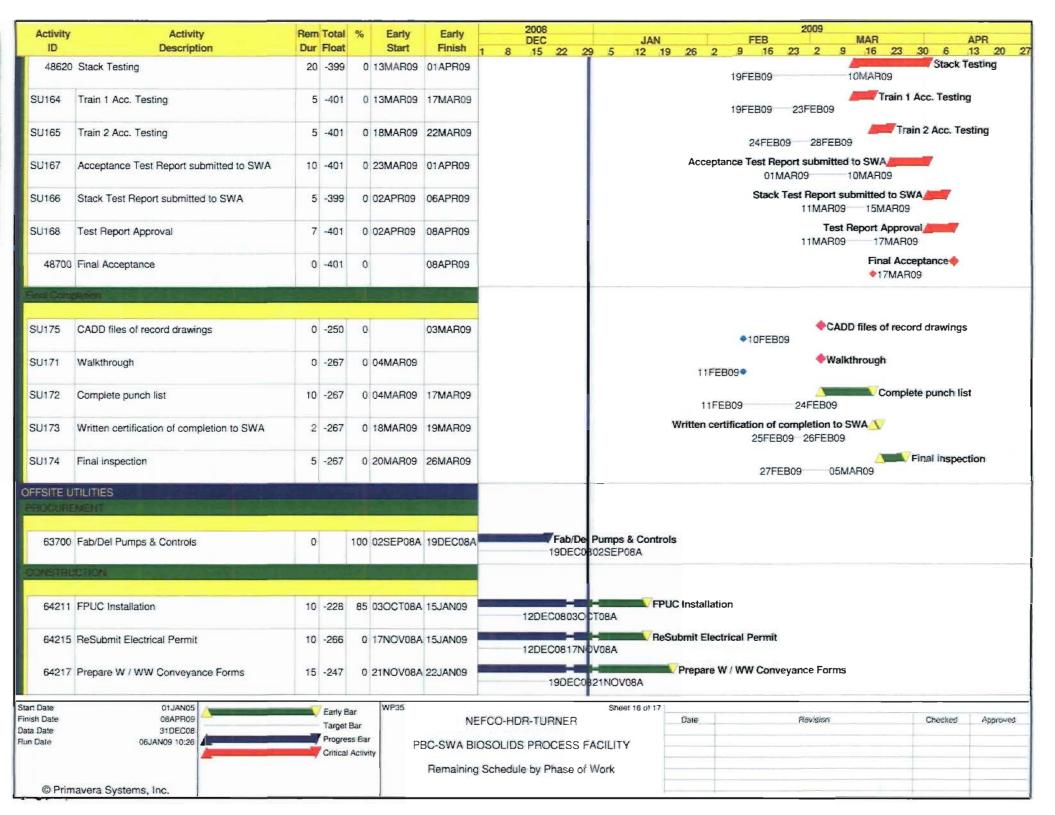
Activity	Activity	Rem	Total	%	Early	Early	2008	1		promise.	2009			100
ID	Description		Float		Start	Finish 1	8 15 22 2	JAN 9 5 12 1	9 26 2	9 16 2	23 2	9 16 23		APR 13 20
SU943	Instrument calibration (Transporter)	1	-274	0	06FEB09	06FEB09	110					n (Transporter)		
	() () () () () () () () () ()					- SANDASA		13JAN09-13JA	N09					
SU944	Loop tuning (Transporter)	1	-274	0	06FEB09	06FEB09				Loop tuning	(Transpo	orter)		
								13JAN09 13JA	N09					
48740	Pellet Cooler Equip. Functional Test	3.	-276	0	09FEB09	11FEB09		4511100	40 141100	Pellet Co	ooler Equ	ip. Functional	Test	
								15JAN09	19JAN09	U. 5				
SU902	Operator training by USA Tank	1	-275	0	09FEB09	09FEB09		14JAN09-14JA	NING	Operator :	training b	y USA Tank		
The same					N - Who - Minhold	and Artennesson		140/1405 140/	11405					
SU903	Instrument calibration (Silos)	1	-275	0	09FEB09	09FEB09		14JAN09-14J	NOG	Instrumen	it calibrat	ion (Silos)		
				-		-		146/4/65 146/		7 1 tool	(01)			
SU904	Loop tuning (Silos)	1	-275	0	09FEB09	09FEB09		14JAN09-14JA	N09	Loop tunii	ng (Silos)			
00000	Section Beautiful					60555000				∑ Dry run Se	oroon			
SU916	Dry run Screen	1	-274	0	09FEB09	09FEB09		16JAN09 16	JAN09	biy iun s	creen			
SU925	Dry run Crusher	-	074	0	09FEB09	09FEB09		2 444		No Dry run Ci	nisher			
50925	bry run Grosner	1	-274	O.	Dalebra	09FEB09		16JAN09 16	JAN09		COCIO			
SU935	Dry run Dust Control	1	-274	0	09FEB09	09FEB09				No Dry run Di	ust Contr	ol		
30333	bry run bust dontitor		-214	U	331 2003	03/ LB03		12JAN09 12JAN	109					
SU945	Dry run Pnuematic Transporter	1	-274	0	09FEB09	09FEB09					nuematic	Transporter		
000.0	Siy isin noonala harapara			~	JOI LLOU	ou. LDos		14JAN09 14JA	N09			50		
SU951	Bulk Flow Certify Sys Ready	1	-282	0	09FEB09	09FEB09				Bulk Flow	Certify S	iys Ready		
								15JAN09 15J	AN09					
SU905	Dry run Silos	1	-275	0	10FEB09	10FEB09		property.		Dry run S	Silos			
								15JAN09 15J	AN09					
SU952	Operator training by Bulk Flow	1	-276	0	10FEB09	10FEB09			141100	Operator	training	by Bulk Flow		
								16JAN09 16	PONT	_				
SU953	Instrument calibration (Pellet Cooler)	1	-276	0	10FEB09	10FEB09		16JAN09 16	IANIOO	// Instrume	nt calibra	tion (Pellet Co	oler)	
								160ANO9 16	IMNUS	- Corresponding		STEET GROSS		
SU954	Loop tuning (Pellet Cooler)	1	-276	0	10FEB09	10FEB09		16JAN09 16	IAN09	Loop tun	ing (Pelle	t Cooler)		
0/1000								1,00,11,00		Dry run	Dallet Ca	5105		
SU955	Dry run Pellet Cooler	1	-276	0	11FEB09	11FEB09		19JAN09	19JAN09	bry run	reliet Co	olei		
Dover Emi	ssions System, P&IDs Y-06 & Y-07					1								
T	RTO Equip. Functional Test by Cycle Therm	Ω*	-280	0	06FEB09	17FEB09				RTO) Equip. 1	Functional Test	by Cycle The	m
40700	THO Equip. I directorial rest by Cycle Methi		-200		JOI LDOS	TH EBOS		13JAN09	22JAN09				., .,	
SU097	Cycle Therm Certify Sys Ready	2	-280	0.0	06FEB09	09FEB09				Cycle The	rm Certif	y Sys Ready		
00007	Syste Meim Solling Sys Heady	-	200	٠,	DOI EDOS	031 2203		13JAN09 14JA	4N09	•				
SU098	Operator training by Cycle Therm	5	-280	0	10FEB09	16FEB09				Oper	rator train	ning by Cycle T	herm	
manna.			22.7					15JAN09	21JAN09			A 51		
ırt Date	01JAN05	-	Early B	tar	WP35			Sheet 11 of 17						
nish Date	08APR09 31DEC08		Target			NEFC	O-HDR-TURNER		Date		Revision		Checked	Approve
ta Date n Date	06JAN09 10:26		Progres		P	RC-SWA RIOS	OLIDS PROCESS F	ACILITY						
	<u> </u>		Critical	Activity	(
						Remaining So	chedule by Phase of	Work						
@ Prim	avera Systems, Inc.													

Activity	Activity	Rem	Total	%	Early	Early	2008 2009
ID	Description	The second second	Float	,,,	Start	Finish	DEC JAN FEB MAR APR 1 8 15 22 29 5 12 19 26 2 9 16 23 2 9 16 23 30 6 13 20 ;
SU099	Instrument calibration (RTO)	5	-280	0	10FEB09	16FEB09	Instrument calibration (RTO) 15JAN09 21JAN09
SU100	Loop tuning (RTO)	5	-280	0	10FEB09	16FEB09	Loop tuning (RTO) 15JAN09 21JAN09
SU101	Dry run RTO	Ť	-280	0	17FEB09	17FEB09	22JAN09 22JAN09
Filter Pres	s System, P&ID Y-08						
	Press/Polymer Feed Syst. Functional Test	5*	-276	0	05FEB09	11FEB09	Press/Polymer Feed Syst. Functional Test 20JAN09 26JAN09
SU103	Beckart Certify Sys Ready	1	-276	0	05FEB09	05FEB09	Beckart Certify Sys Ready 20JAN09 20JAN09
SU104	Operator training	3	-276	0	06FEB09	10FEB09	21JAN09 23JAN09 Operator training
SU105	Instrument calibration	3	-276	0	06FEB09	10FEB09	21JAN09 23JAN09
SU106	Loop tuning	3	-276	0	06FEB09	10FEB09	21JAN09 23JAN09
SU107	Dry run system	1	-276	0	11FEB09	11FEB09	☐ Dry run system 26JAN09 26JAN09
Chemical I	Feed System						
48765	Chemical Feed Pumps Functional Test	3*	-274	0	05FEB09	09FEB09	Chemical Feed Pumps Functional Test 22JAN09 26JAN09
SU201	Chemical Feed Certify Sys Ready	1	-274	0	05FEB09	05FEB09	Chemical Feed Certify Sys Ready 22JAN09 22JAN09
SU202	Operator training for Chem Feed	1	-274	0	06FEB09	06FEB09	Operator training for Chem Feed 23JAN09 23JAN09
SU203	Instrument calibration (Chem Feed)	1	-274	0	06FEB09	06FEB09	Instrument calibration (Chem Feed) 23JAN09 23JAN09
SU204	Loop tuning (Chem Feed)	1	-274	0	06FEB09	06FEB09	Loop tuning (Chem Feed) 23JAN09-23JAN09
SU205	Dry run Chem Feed	1	-274	0	09FEB09	09FEB09	Dry run Chem Feed 26JAN09 26JAN09
Electrical S	System						
SU116	Electrical Certify Sys Ready	2	-280	0	05FEB09	06FEB09	Electrical Certify Sys Ready 08JAN09 09JAN09
SU117	Operator training on Electrical Sys	2	-280	0	09FEB09	10FEB09	Operator training on Electrical Sys 12JAN09 13JAN09
SU118	System calibration and tuning (Electrical)	3	-280	0	11FEB09	13FEB09	System calibration and tuning (Electrical) 14JAN09—16JAN09
art Date nish Date nta Date nn Date	01JAN05 08APR09 31DEC08 06JAN09 10:26	V	Early E Target Progre Critica	Bar ss Bar		BC-SWA B	Sheet 12 of 17 EFCO-HDR-TURNER Date Revision Checked Approved IOSOLIDS PROCESS FACILITY
© Prim	avera Systems, Inc.					Hemaining	g Schedule by Phase of Work









A male sta	Activity	Dem	Total	0/	Contro	Early	2008 2009			
Activity	Description		Float	7/0	Early Start	Finish	DEC JAN FEB MAR 8 15 22 29 5 12 19 26 2 9 16 23 2 9 16 23 30	6	APR 13	
64218	Coat Wet Well	5	-264	0	23DEC08A	08JAN09	Coat Wet Well			
64219	Final Grade	3	-264	0	09JAN09	13JAN09	Final Grade			
64400	Install Pumps	5	-256	0	09JAN09	15JAN09	15DEC08 19DEC03			
64212	Install Transformer (FPL)	10	-264	0	14JAN09	27JAN09	19DEC0308DEC08			
64500	Install Power & Controls	10	-264	0	14JAN09	27JAN09	Install Power & Controls 19DEC0308DEC08			
64216	Approve Electrical Permit	10	-266	0	16JAN09	29JAN09	15DEC08 30DEC08 Approve Electrical Permit			
65212	FPUC Meter Ready and Calibrate	5	-228	0	19JAN09	23JAN09	FPUC Meter Ready and Calibrate 16DEC08 22DE 08			
65213	FPUC Adequate Pressure	5	-228	0	26JAN09	30JAN09	23DEC08 31DEC08			
64213	City Electrical Inspection	3	-266	0	30JAN09	03FEB09	City Electrical Inspection 31DEC08 05JAN09			
64800	Start Up Lift Station	1	-266	0	04FEB09	04FEB09	Start Up Lift Station 06J N09 06JAN09			
64210	Water Active	0	-266	0		18FEB09	♦ Water Active ♦ 20JAN09			

