



Proposal to Provide

Wastewater Treatment Plant - Hauling and  
Disposal of Biosolids - RFP  
Bid Number: 25-017

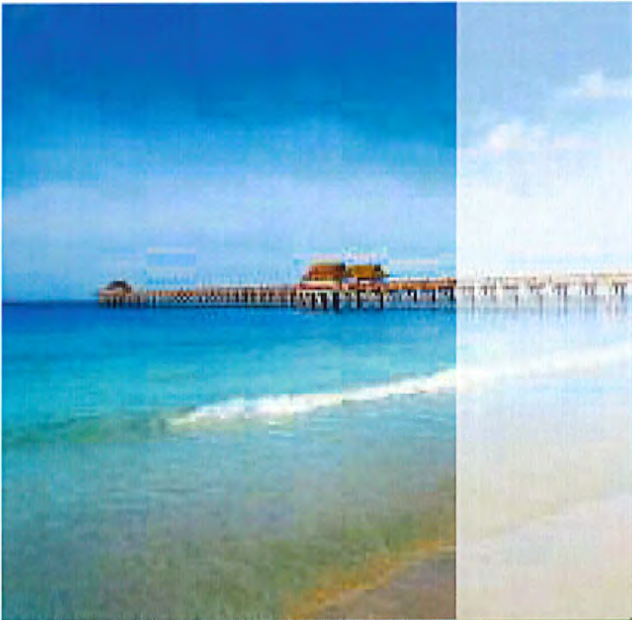
to the

City of Naples



July 22, 2025

**SYNAGRO**



# Wastewater Treatment Plant - Hauling and Disposal of Biosolids RFP



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## Acknowledgement of Addenda

**CITY OF NAPLES  
PURCHASING DIVISION  
CITY HALL, 735 8<sup>TH</sup> STREET SOUTH  
NAPLES, FLORIDA 34102  
PH: 239-213-7100 FX: 239-213-7105**

**ADDENDUM NUMBER 1**

| NOTIFICATION DATE: | SOLICITATION TITLE:   | SOLICITATION NUMBER: | BID OPENING DATE & TIME:     |
|--------------------|---|----------------------|------------------------------|
| <b>07/08/2025</b>  | <b>Wastewater Treatment Plant - Hauling and Disposal of Biosolids - RFP</b> | <b>25-017</b>        | <b>07/22/2025<br/>2:00PM</b> |

**THE FOLLOWING INFORMATION IS HEREBY INCORPORATED INTO, AND MADE AN OFFICIAL PART OF THE ABOVE REFERENCED BID.**

**The following answers to written, submitted questions:**

1. Task 2 on the schedule of values states:

Provide all labor, equipment, permits, tipping fees and all other associated hauling costs to properly dewater using a mobile mounted centrifuge and haul or a per ton cost to haul, process and dispose of Undigested Wastewater Thickened 1%-1.5% Bio-solids Sludge, as specified, quantity based on level of emergency.

Would the City consider making the following change:

**ANSWER: yes – approved as highlighted in the following red font:**

Provide all labor, equipment, permits, tipping fees and all other associated hauling costs to properly dewater using a mobile mounted centrifuge **or mobile mounted belt-filter press** and haul or a per ton cost to haul, process and dispose of Undigested Wastewater Thickened 1%-1.5% Bio-solids Sludge, as specified, quantity based on level of emergency. **Prior to any service being provided under this task, any operational activities applicable to the dewatering requirements under this bid item shall be approved by the City prior to commencement.**

2. What is the current prices for each of the tasks today.

**Answer:**

**Task 1: \$85.00/Ton**

**Task 2: \$145.00/Ton (Note - this rate has never been used during the current and previous 2 contracts; this task is intended to provide a procurement vehicle and disposal rate in the event the Plant had a catastrophic failure in which the belt filter presses were inoperable.)**

**For reference – current schedule of values:**

**Schedule of Values  
RFP 25-017  
Wastewater Treatment Plant - Hauling and Disposal of Biosolids**

| Task               | DESCRIPTION  | COST | UNIT  | TOTAL |
|--------------------|--|------|-------|-------|
| 1                  | Provide all labor, equipment, permits, tipping fees and all other associated hauling costs to properly haul, process and dispose of Undigested Wastewater Cake 12%-18% Bio-solids Sludge, as specified, approximately 6,000 tons (10,000 cubic yards.)   |      | TON   |       |
| 2                  | Provide all labor, equipment, permits, tipping fees and all other associated hauling costs to properly dewater using a mobile mounted centrifuge and haul or a per ton cost to haul, process and dispose of Undigested Wastewater Thickened 1%-1.5% Bio-solids Sludge, as specified, quantity based on level of emergency. |      | TON   |       |
| 3                  | Monthly Rental/Lease Fee - Jockey Truck as described in Section D. The contractor shall provide a transport vehicle (jockey truck) that is fully D.O.T. compliant, power steering, clean, and well   |      | MONTH |       |
| <b>GRAND TOTAL</b> |  |      |       |       |

**See Exhibit A - Bid Tabulation & Amendment 2.**

3. Have there been any issues with the incumbent contractor and serviceability

**Answer: Staff have had some minor concerns as it relates to scheduling conflicts and truck availability, but overall, no real issues.**

4. Can the total tons produced each of the last 3 years be made available? E.g. 2024: 6,123 tons, 2023: 6,034 tons, 2022: 5,980 tons

**Answer: Please see the following table:**

|              | <b>Synagro</b> |                 |                   |               |                 |                   |               |                 |                   |
|--------------|----------------|-----------------|-------------------|---------------|-----------------|-------------------|---------------|-----------------|-------------------|
|              | 2022           |                 |                   | 2023          |                 |                   | 2024          |                 |                   |
|              | Dry            | Wet             | Liquid            | Dry           | Wet             | Liquid            | Dry           | Wet             | Liquid            |
| Jan          | 104.38         | 596.15          | 2,260,439         | 91.51         | 532.02          | 1,782,630         | 93.86         | 545.70          | 1,500,550         |
| Feb          | 95.51          | 572.79          | 2,153,540         | 99.69         | 579.58          | 2,114,450         | 99.02         | 569.09          | 1,934,400         |
| Mar          | 117.12         | 673.10          | 2,360,000         | 100.53        | 555.41          | 2,374,950         | 125.47        | 742.42          | 2,372,900         |
| Apr          | 83.78          | 495.75          | 2,166,790         | 86.08         | 494.71          | 1,848,430         | 101.24        | 595.51          | 1,944,590         |
| May          | 69.64          | 419.64          | 1,812,520         | 77.24         | 468.12          | 1,701,520         | 80.85         | 427.76          | 1,590,200         |
| Jun          | 45.39          | 271.79          | 1,522,330         | 35.87         | 220.09          | 1,235,430         | 21.80         | 148.23          | 783,700           |
| Jul          | 28.16          | 174.16          | 678,930           | 21.17         | 118.96          | 864,920           | 45.18         | 271.95          | 578,700           |
| Aug          | 60.71          | 350.92          | 1,642,010         | 26.13         | 148.44          | 434,130           | 61.19         | 347.40          | 1,047,620         |
| Sep          | 39.12          | 226.15          | 595,640           | 37.60         | 223.83          | 600,180           | 51.16         | 272.99          | 1,042,860         |
| Oct          | 50.07          | 286.12          | 680,770           | 37.76         | 223.42          | 757,080           | 44.74         | 249.29          | 984,590           |
| Nov          | 49.32          | 278.66          | 1,206,480         | 63.89         | 375.84          | 1,080,760         | 52.21         | 303.23          | 1,297,230         |
| Dec          | 57.17          | 319.40          | 1,253,950         | 67.89         | 392.41          | 1,123,330         | 59.29         | 347.26          | 1,426,360         |
| <b>Avg</b>   | <b>66.70</b>   | <b>388.72</b>   | <b>1,527,783</b>  | <b>62.11</b>  | <b>361.07</b>   | <b>1,326,484</b>  | <b>69.67</b>  | <b>401.74</b>   | <b>1,375,308</b>  |
| <b>Total</b> | <b>800.37</b>  | <b>4,664.63</b> | <b>18,333,399</b> | <b>745.36</b> | <b>4,332.83</b> | <b>15,917,810</b> | <b>836.01</b> | <b>4,820.83</b> | <b>16,503,700</b> |

5. Does the City staff perform the majority of the positioning and loading of trailers utilizing a jockey truck?

**Answer: Yes**

6. Said with more detail, does the contractor need to be at the facility at specific times to make trailer exchanges or is this workflow done by the City and the contractor is primarily ensuring empty trailers are readily available to be placed into loading activity by the City?

**Answer: Correct – the City will “jockey” the trailers on site to facilitate operations. (No need for the contractor to be on-site).**

7. How many tons per load is achieved on average? E.g 23.4 tons per load average.

**Answer: Approximately 25 tons per load.**

8. What is the preferred loading schedule each weekday? 1 load per day, Monday-Friday?

**Answer: The loading schedule can vary based on the seasonal population; 1 load per day in winter months (season), to 2 loads per week in summer months (off-season).**

**###**

**IMPORTANT MESSAGE**

**PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM ON THE BID COVER SHEET .**

**EXHIBIT A - BID TABULATION & AMENDMENT 2**



**CITY OF NAPLES**  
Purchasing Division

**SELECTION CRITERIA - COMPENSATION SCHEDULE TABULATION OF RESPONSES (FOR INFORMATION ONLY)**  
**RFP 20-018 Wastewater Treatment Plant - Hauling and Disposal of Biosolids**

Contractor shall remove, haul/transport, and dispose wastewater bio-solids (sludge) from the City of Naples Wastewater Treatment Plant located at 1400 3rd Avenue North, Naples, Florida 34102 to a location provided by the contractor.

| Name & Address of Proposers → |  | Merrell Bros., Inc.             |       | Prolime Corporation  |       | Revinu, Inc.                            |       | Charlotte County Bio-Recycling Center, LLC |       |
|-------------------------------|--|---------------------------------|-------|--|-------|---|-------|--|-------|
|                               |  | 8811 W. 500 N. Kokomo, IN 46901 |       | 58610 Van Dyke Rd. Washington, MI 48094                          |       | 4050 Dundee Rd., Winter Haven, FL 33884 |       | 29751 Zemel Rd., Punta Gorda, FL 33955     |       |
| Task                          | DESCRIPTION  | COST                            | Unit  | COST   | Unit  | COST                                    | Unit  | COST                                       | Unit  |
| 1                             | Provide all labor, equipment, permits, tipping fees and all other associated hauling costs to properly haul, process and dispose of <u>Undigested Wastewater Cake 12%-18% Bio-solids Sludge</u> , as specified, approximately 6,000 tons (10,000 cubic yards.)   | \$70.67                         | /Ton  |  | /Ton  | \$85.04                                 | /Ton  | \$69.75                                    | /Ton  |
| 2-A                           | Provide all labor, equipment, permits, tipping fees and all other associated hauling costs to properly dewater using a mobile mounted centrifuge and haul or a per ton cost to haul, process and dispose of <u>Undigested Wastewater Thickened 1%-1.5% Bio-solids Sludge</u> , as specified, quantity based on level of emergency.   | \$122.29                        | /Ton  | Did not submit revised bid tabulation form as per Addendum No. 2 | /Ton  | \$97.04                                 | /Ton  | \$145.00                                   | /Ton  |
| 2-B                           | MOBILIZATION/DEMobilIZATION COST - Referecning Task 2 - A above, in the event the City requires the hauler to provide a mobile mounted centrifuge in which there is no minimum or maximum quantities guaranteed, this line item will account for the mobilization and demobilization cost for the necessary equipment required for dewatering activities. Pricing is requested per occurrence. | \$14,200.00                     | /Each |  | /Each | \$10,000.00                             | /Each | \$2,400.00                                 | /Each |

**ALTERNATE BID (HAULING ONLY - NO DISPOSAL)**

Contractor shall remove and haul/transport wastewater bio-solids (sludge) from the City of Naples Wastewater Treatment Plant located at 1400 3rd Avenue North, Naples, Florida 34102 to the Lee County Solid Waste Landfill facility located at 5500 Church Road, Felda, FL 33930 (phone: 239-533-8000).

| Task | DESCRIPTION  | COST        | Unit  | COST   | Unit  | COST        | Unit  | COST       | Unit  |
|------|--|-------------|-------|--|-------|-------------|-------|------------|-------|
| 1    | Provide all labor, equipment, permits, tipping fees and all other associated hauling costs to properly haul <u>Undigested Wastewater Cake 12%-18% Bio-solids Sludge</u> , as specified, approximately 6,000 tons (10,000 cubic yards.)   | \$29.46     | /Ton  |  | /Ton  | \$54.19     | /Ton  | \$25.00    | /Ton  |
| 2-A  | Provide all labor, equipment, permits, tipping fees and all other associated hauling costs to properly dewater using a mobile mounted centrifuge and haul or a per ton cost to haul <u>Undigested Wastewater Thickened 1%-1.5% Bio-solids Sludge</u> , as specified, quantity based on level of emergency.   | \$95.29     | /Ton  | Did not submit revised bid tabulation form as per Addendum No. 2 | /Ton  | \$66.19     | /Ton  | \$115.00   | /Ton  |
| 2-B  | MOBILIZATION/DEMobilIZATION COST - Referecning Task 2 - A above, in the event the City requires the hauler to provide a mobile mounted centrifuge in which there is no minimum or maximum quantities guaranteed, this line item will account for the mobilization and demobilization cost for the necessary equipment required for dewatering activities. Pricing is requested per occurrence. | \$14,200.00 | /Each |  | /Each | \$10,000.00 | /Each | \$2,400.00 | /Each |

# EXHIBIT A - BID TABULATION & AMENDMENT 2

## SECOND AMENDMENT TO CITY OF NAPLES, FLORIDA CONTRACTOR'S SERVICES AGREEMENT

### RFP 20-018 Wastewater Treatment Plant - Hauling and Disposal of Biosolids

This Second Amendment ("Second Amendment") is made and entered into effect on this 20<sup>m</sup> day of February 2025, by and between the **City of Naples**, a Florida municipal corporation, whose address is 735 8th Street South, Naples, FL 34102 ("CITY"), and **CHARLOTTE COUNTY BIO-RECYCLING, LLC** authorized to do business in the State of Florida, whose business address is: 435 William Court, Suite 100, Baltimore, MD 21220 (the "CONTRACTOR").

### WITNESSETH

**WHEREAS**, the CITY, is a Florida municipal corporation, having a responsibility to provide certain services to benefit the citizens of the CITY; and

**WHEREAS**, the CITY and CONTRACTOR entered into a Professional CONTRACTOR Service Agreement dated June 3, 2020 (Clerk Tracking No. 2020-00066) (hereinafter the "Agreement"); and

**WHEREAS**, the CITY entered into the First Amendment of Contractor's Services Agreement dated January 4, 2024, (Clerk Tracking No. 2024-00001) with CONTRACTOR to extend the terms of the contract (hereinafter First Amendment); and

**WHEREAS**, the CONTRACTOR has provided services under the Agreement, in a manner satisfactory to the CITY; and

**WHEREAS**, the Agreement provided for a three (3) year initial Term commencing October 1, 2020 and ending on September 30, 2023, with an option for the CITY to extend the term for two (2) additional one-year periods if agreeable to the CONTRACTOR; and

**WHEREAS**, renewals, if mutually agreed upon by the CITY and CONTRACTOR, are subject to price increases, with a per Renewal cap of a five (5) percent increase; and

**WHEREAS**, the CONTRACTOR notified the CITY that it would like to exercise the option to renew the term of the Agreement for an additional year with a \$12.46 per Wet Ton increase in pricing (\$72.54.00/Wet Ton to \$85.00/Wet Ton); and

**WHEREAS**, Florida law and the City of Naples Code of Ordinances requires the inclusion of certain terms and conditions in agreements between the City and a contractor and those terms and conditions have been included in this amendment as additional terms and conditions of the Agreement.

**NOW, THEREFORE**, for good and valuable consideration, the receipt of which is hereby acknowledged, and in consideration of the mutual covenants, promises, and conditions herein set forth, it is hereby acknowledged and agreed as follows:

1. **Recitals.** The foregoing recitals are true and correct, ratified and incorporated by reference herein as if fully stated.
2. **Time.** Paragraph 3.1 is hereby amended to provide for an option for the parties to

## EXHIBIT A - BID TABULATION & AMENDMENT 2

extend the Agreement for two additional one-year periods (Years 4 & 5). The second option (Year 5) shall begin on October 1, 2024, and end on September 30, 2025.

3. **Compensation.** Paragraph 4.1 is amended to provide for payment during Year 5 Renewal in the amount not to exceed the adopted budgets approved by Council for said services with an estimated \$510,000.00 annual amount based on a \$85 per wet ton rate for Year 5 as provided in Exhibit A. Unless otherwise stated herein, all remaining terms, provisions, and conditions, including, but not limited to the terms for payment, of the Agreement, dated June 3, 2020, and First Amendment, dated January 4, 2024, are hereby incorporated by reference and shall remain in full force and effect.
4. **Non-appropriation.** CITY'S performance and obligation to pay under this Agreement is contingent upon an appropriation during the CITY'S annual budget approval process. If funds are not appropriated for a fiscal year, then the CONTRACTOR shall be notified as soon as is practical by memorandum from the City Manager or designee that funds have not been appropriated for continuation of the Agreement, and the Agreement shall expire at the end of the fiscal year for which funding has been appropriated.
5. **Ethics.** CONTRACTOR agrees and understands that by entering into this Second Amendment, CONTRACTOR is a "Covered Person" as that term is defined by Section 17.3. (1)(a) of the City Charter and must comply with the City of Naples Code of Ethics, as applicable and as it may be amended from time to time. Any conflict between the City's Ethics Code and the contractual terms which follow shall be resolved in favor of the City's Ethics Code, as it may be amended from time to time. As provided in Section 2-975(h)(3)(a) and (b) of the Ethics Code, except as otherwise prohibited by law:
  1. CONTRACTOR is prohibited from employing, or offering to employ any compensated public official or city employee who is substantially involved with the regulation, oversight or management of the Agreement, First Amendment, and Second Amendment, or the transaction of business during two years after termination, of the Agreement, First Amendment and Second Amendment; and
  2. CONTRACTOR agrees to pay for liquidated damages in favor of the CITY for violation of this subsection in the amount equal to the greater of: (i) the compensation received by the compensated public official or city employee from the business entity; and (ii) the amount equal to the total of the compensated public official's two years of gross compensation from the CITY.
6. **Disclosure Requirements for "Foreign Countries of Concern".** CONTRACTOR shall comply with the disclosure requirements set forth in section 286.101 (3) (a), Florida Statutes, which requires "Any entity that applies to a state agency or political subdivision for a grant or proposes having a contract value of \$100,000 or more shall disclose to the state agency or political subdivision any current or prior interest of, any contract with, or any grant or gift received from a "foreign country of concern" if such interest, contract, grant or gift received from a "foreign country of concern" if such interest, contract, grant or gift has a value of \$50,000 or more and such interest existed at any time or such contract, grant or gift was received or in force at any time during the previous five (5) years. Such disclosure shall contain the name and mailing address of the disclosing entity, the amount of the gift or the value of the interest

## EXHIBIT A - BID TABULATION & AMENDMENT 2

disclosed, the applicable "foreign country of concern" and, if applicable the date of termination of the contract or interest, the date of receipt of the grant or gift and the name of the agent or controlled entity that is the source or interest holder. Within one (1) year before applying for any grant or proposing any contract, such entity must provide a copy of such disclosure to the Department of Financial Services". Pursuant to section 268.101(7), Florida Statutes: "In addition to any fine assessed under [section 286.101(7)(a), Florida Statutes], a final order determining a third or subsequent violation by an entity other than a state agency or political subdivision shall automatically disqualify the entity from eligibility for any grant or contract funded by a state agency or any political subdivision until such ineligibility is lifted by the Administration Commission for good cause."

7. **Attorneys' Fees and Costs.** Notwithstanding any of other provision to the contrary, if litigation ensues regarding the Agreement, First Amendment, and Second Amendment, each party hereto shall bear its own attorneys' fee and costs.
8. **Public Entities Crime or Convicted Vendor List.** CONTRACTOR agrees and assumes a continuous duty to disclose to the CITY if the CONTRACTOR or any of its affiliates as defined by Section 287.133(1)(a), Florida Statutes are placed on the Convicted Vendor List or the Antitrust Violator Vendor List maintained by the Florida Department of Management Services.
9. **Data Management; Notice of Breach.** CONTRACTOR shall cooperate with the CITY and provide timely incident reporting, response activities/fact gathering, public and agency notification, severity level assessment, after-action reports, etc., which the CITY must report in accordance with Sections 282.3185(5) & (6), Florida Statutes in the event of a data breach.
10. **Environmental and Social Government and Corporate Activism.** The CITY has not given preference or requested documentation from the CONTRACTOR based on CONTRACTOR'S social, political or ideological interest. CONTRACTOR agrees to similarly not request documentation or give preference to any subcontractor based on the subcontractor's social, political or ideological interests.
11. **Taxes.** The CITY shall not be liable for any taxes and assessments imposed by a federal, state or local governmental agency to the extent that the CITY is exempt from same by Florida law, including but not limited to any sales or use tax.
12. **No coercion for labor or services.** The CONTRACTOR swears under penalty of perjury that the CONTRACTOR does not use coercion for labor or services as defined as follows:  
"Coercion" means:
  - a. Using or threatening to use physical force against any person;
  - b. Restraining, isolating, or confining or threatening to restrain, isolate, or confine any person without lawful authority and against her or his will;
  - c. Using lending or other credit methods to establish a debt by any person when labor or services are pledged as a security for the debt, if the value of the labor or services as reasonably assessed is not applied toward the liquidation of the debt, the length and nature of the labor or services are not respectively limited and defined;
  - d. Destroying, concealing, removing, confiscating, withholding, or possessing

# EXHIBIT A - BID TABULATION & AMENDMENT 2

- any actual or purported passport, visa, or other immigration document, or any other actual or purported government identification document, of any person;
- e. Causing or threatening to cause financial harm to any person;
- f. Enticing or luring any person by fraud or deceit; or
- g. Providing a controlled substance as outlined in Schedule I or Schedule II of Sec. 893.03, Fla. Stat. to any person for the purpose of exploitation of that person.

**13. Counterparts.** This Second Amendment may be executed in any number of counterparts, each of which shall be deemed to be an original as against any part whose signature appears thereon and all of which shall together constitute one and the same instrument.

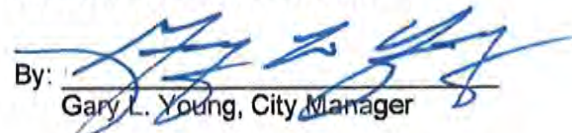
**14. Authority.** CONTRACTOR hereby acknowledges that the person executing this Second Amendment on behalf of CONTRACTOR has the full authority to do so and to bind the CONTRACTOR to the terms hereof.

**IN WITNESS WHEREOF,** the CITY and the CONTRACTOR have caused this Second Amendment to be duly executed by their duly authorized officers, all as of the day and year first above written.

Under penalties of perjury, and pursuant to Sec. 92.525, Florida Statutes, CONTRACTOR declares that CONTRACTOR has read the foregoing Section entitled "No coercion for labor or services" above and that the facts stated in it are true.

The seal of the City of Naples, Florida, is circular with the text "CITY OF NAPLES, FLORIDA" around the perimeter. In the center, it says "ON THE GULF". Below the seal, the word "ATTEST" is printed. Underneath "ATTEST", there is a signature in blue ink that appears to be "Patricia L. Rambosk". Below the signature, the text "By: Patricia L. Rambosk, City Clerk" is printed.


By: *Patricia L. Rambosk*  
Patricia L. Rambosk, City Clerk

**CITY:**  
CITY OF NAPLES, FLORIDA  
A blue ink signature of Gary L. Young is written over the text. Below the signature, the text "By: Gary L. Young, City Manager" is printed.

By: *Gary L. Young*  
Gary L. Young, City Manager

**EXHIBIT A - BID TABULATION & AMENDMENT 2**

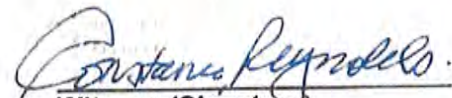
Approved as to form and legal sufficiency:

By:   
Matthew McConnell, City Attorney

(CORPORATE SEAL)

**CONTRACTOR:**

**Charlotte County Bio-Recycling, LLC**  
435 William Court, Suite 100  
Baltimore, MD 21220  
Attention: Rhylee Callan  
Contract Admin Manager

  
Witness (Signature)

Printed Name: Constance Reynolds

By:   
(Signature)

Printed Name: Rhylee Callan

Title: Contracts Manager

FEI/EIN Number: (FL) 45-4824277

# EXHIBIT A - BID TABULATION & AMENDMENT 2

Exhibit A

CHARLOTTE COUNTY BIO-RECYCLING, LLC

RFP 20-018 Page 1 of 1

435 Williams Court, Suite 100  
Baltimore, MD 21220  
www.synagro.com



January 17, 2025

City of Naples  
Attn: Felix Gomez  
735 8<sup>th</sup> Street S  
Naples, FL 34102

RE: CPI Cost Adjustment

Per our contract, Synagro is entitled to an adjustment of our contract price(s) effective at the anniversary of the contract. Such price(s) shall be adjusted annually consistent with the U.S. Department of Labor, Bureau of Labor Statistics' Consumer Price Index (CPI) for the Southeast Region, Not Seasonally Adjusted with the base being July 2023. In addition to the CPI, we are also asking for a rate increase, we hereby inform you that an adjustment has been calculated as follows:

Index July 2023 292.974  
Index July 2024 300.062  
Change in index 7.088  
Percentage change 2.42%

| Item Description                           | Base Price | Price Adjustment Percentage            | New Price | Unit    |
|--|------------|--|-----------|---------|
| Biosolids Hauling to Composting site CCBRC | \$72.54    | 2.42% CPI + 14.68% composting increase | \$85.00   | Wet Ton |

We shall prepare our invoices effective December 1, 2024, through September 30, 2025 with the adjusted unit price, as stated above.

Again, we greatly appreciate your business and thank you for your consideration.

Sincerely,

*Bob Wells*

Bob Wells  
Senior Accountant

**CITY OF NAPLES  
PURCHASING DIVISION  
CITY HALL, 735 8<sup>TH</sup> STREET SOUTH  
NAPLES, FLORIDA 34102  
PH: 239-213-7100 FX: 239-213-7105**

**ADDENDUM NUMBER 2**

| NOTIFICATION DATE: | SOLICITATION TITLE:   | SOLICITATION NUMBER: | BID OPENING DATE & TIME:     |
|--------------------|---|----------------------|------------------------------|
| <b>07/17/2025</b>  | <b>Wastewater Treatment Plant - Hauling and Disposal of Biosolids - RFP</b> | <b>25-017</b>        | <b>07/22/2025<br/>2:00PM</b> |

**THE FOLLOWING INFORMATION IS HEREBY INCORPORATED INTO,  
AND MADE AN OFFICIAL PART OF THE ABOVE REFERENCED BID.**

The following answers to written, submitted questions:

1. Will the City consider changing the % solids of the cake from 12-18% to 15-18% (a minimum of 15% solids on the cake)?

**ANSWER: NO.** At this time, these specifications will remain as stated.

2. On the schedule of values task 2, will the City consider changing the unit from ton to gallon?

**ANSWER: YES** – the Schedule of Values will be amended to account for the unit change from “Ton” to “Gallon.” See Attachment A – Revised Schedule of Values, which replaces the original in its entirety.

3. What are the multipliers that the City will use to calculate the total for each task and therefore the grand total for evaluation?

**ANSWER: RESPONSE:** The Bid Evaluation will be based on the following metrics:

**Task No. 1: SIX-THOUSAND (6,000) Tons**

**Task No. 2: ONE (1) Gallon**

As stated on page 36 of the Bid Document, Task 2 is not intended to be used during the contract period; the rate is included for a purposes of providing a procurement mechanism should an emergency condition arise. The evaluation of the bid will be primarily based on Task 1.

**Bid reference:**

**RFP No. 25-017**  
**PROJECT REQUIREMENTS AND SPECIFICATIONS**

**A. INTRODUCTION**

The purpose of this bid is to obtain competitive pricing for the hauling and disposal of Bio-Solids generated by the City of Naples' Wastewater Treatment Plant:

- Bio-solids (sludge) – Dewatered only (No digestion – 12% to 18% solids) from the City of Naples Wastewater Treatment Plant, 1400 Third Avenue North, Naples, FL 34102.

(The City utilizes three (3) Komline Sanderson belt presses. These presses are all two (2) meters in size.)

- Bio-solids (sludge) – Liquid (1% to 1.5% solids) from the City of Naples Wastewater Treatment Plant, 1400 3rd Avenue North, Naples, FL 34102.

(The City has not hauled liquid sludge since 1986 and this type of hauling is not anticipated to occur during the timeline of this bid. However, emergencies can always occur, and the City must be able to dispose of sludge during emergency events.)

4. **GC 30 is too broad and unclear. Contractor will agree to indemnification based upon contributory negligence. Contractor is not in a position to insure the City for its own negligence. Will the City allow for language to evaluate upon award?**

**ANSWER: NO**

5. **GC 38/SC A are unclear. The first sentence says renewals must be mutually agreed, but the second sentence says renewals are automatic. Will the City agree to mutually agreed extensions, not automatic ones?**

**ANSWER: See Page 2 of the solicitation: "TO ENSURE ACCEPTANCE OF THE PROPOSAL, PLEASE FOLLOW THESE INSTRUCTIONS. ANY AND ALL SPECIAL CONDITIONS, ATTACHED HERETO, HAVE PRECEDENCE."**

6. **SC H: Will the City utilize the United States Department of Labor, Bureau of Labor Statistics for Water, Sewer and Trash Collection Series ID CUUR0000SEHG index for renewals?**

**ANSWER: NO**

7. **GC 54 is inadequate. We have based our proposal on the following language being accepted instead: Neither Party shall be liable to the other Party for breach or for failure or delay in the performance of its obligations hereunder caused by any act or occurrence beyond its reasonable control, including, but not limited to: fires; floods; strikes (except any strikes involving the claiming Party's personnel); a change in Federal, State, or local law or ordinance; orders or judgments of any Federal, State or local court, administrative agency or governmental body; change in permit conditions or requirements; accidents; extreme weather conditions including, for example, hurricanes, tornadoes, unusually high amounts of precipitation, unusual extremes of temperature or wind, or unusually extended periods of adverse weather conditions; acts of war, aggression or terrorism (foreign or domestic); claiming Party's equipment failure (other than due to the inadequate maintenance thereof); and acts of God. It is specifically understood that, without limitation, none of the following acts, events or circumstances shall constitute an act or occurrence beyond a Party's reasonable control: (i) reasonably anticipated weather conditions normal for the region in**

which the work is performed or (ii) any failure to pay any sums in accordance with the terms of this Contract. Whenever the provisions of this Section are believed to apply, the Party relying thereon shall give prompt notice to the other Party of the circumstances, the basis for applicability of this Section and the time required to cure such breach or delay. Contractor shall be entitled to, and shall promptly provide notice of the need, if any, for additional compensation or for renegotiation of terms in order to mitigate the effects of such event or to comply with a change in law or regulation or interpretation thereof. Contractor and City shall use reasonable best efforts to agree on appropriate mitigating actions under the circumstances.

**ANSWER: NO**

8. Spec. D: Will the City needs to assume responsibility to repair any damage to the trailers or jockey truck that occur while this equipment is in the City's care, custody and control?

**ANSWER: Yes. The city will assume responsibility for and repair of damage caused by trailers and/or jockey truck while this equipment is being operated by City staff.**

9. Please add the following provisions:

**Waiver of Consequential Damages**

Neither party shall be liable for consequential or punitive damages on any claims arising out of the performance or non-performance of obligations under the Contract.

**Limitation of Liability**

During the term of the Contract, Contractor shall not be liable for damages during any calendar year in excess of the fees paid to Contractor during such calendar year; provided, however, that insurance proceeds shall not apply to this limitation of liability (deductibles paid shall apply); and provided, further, that such limitation shall not apply to (i) Contractor's indemnification obligations related to third party claims or (ii) any liability related to an environmental condition to the extent caused by Contractor.

**Definitive Payment Terms**

Contractor shall submit to Customer an invoice setting forth the amounts due and any additional information with respect to the computation of said amount. Customer shall pay to Contractor the full amount due under said invoice within thirty (30) days of the date of said invoice. Any invoice amount not paid in full within thirty (30) days after the date of said invoice shall bear interest at the rate of one and one-half percent (1.5%) per month on the unpaid balance thereof computed from the date of the invoice. If there are disputes regarding the amount, Customer agrees to timely pay any undisputed amounts.

**ANSWER: NO**

**###**

**IMPORTANT MESSAGE**

**PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM ON THE BID COVER SHEET.**

# ATTACHMENT A - REVISED SCHEDULE OF VALUES

Schedule of Values

RFP 25-017

## Wastewater Treatment Plant - Hauling and Disposal of Biosolids

| Task               | DESCRIPTION  | COST | UNIT   | TOTAL |
|--------------------|--|------|--------|-------|
| 1                  | Provide all labor, equipment, permits, tipping fees and all other associated hauling costs to properly haul, process and dispose of <u>Undigested Wastewater Cake 12%-18% Bio-solids Sludge</u> , as specified, approximately 6,000 tons (10,000 cubic yards.)   |      | TON    |       |
| 2                  | Provide all labor, equipment, permits, tipping fees and all other associated hauling costs to properly dewater using a mobile mounted centrifuge and haul or a per ton cost to haul, process and dispose of <u>Undigested Wastewater Thickened 1%-1.5% Bio-solids Sludge</u> , as specified, quantity based on level of emergency. |      | GALLON |       |
| 3                  | Monthly Rental/Lease Fee - Jockey Truck as described in Section D. The contractor shall provide a transport vehicle (jockey truck) that is fully D.O.T. compliant, power steering, clean, and well   |      | MONTH  |       |
| <b>GRAND TOTAL</b> |  |      |        |       |

**This solicitation has potential for P-Card Payment. Does your company accept credit card payment? YES \_\_\_ NO \_\_\_**

If "yes" please indicate payment options on the below chart.

| Payment Options  | YES | NO | PERCENT AND/OR TERMS FOR EARLY PAYMENT |
|--|-----|----|--|
| Is there a discount for a credit card payment?         |     |    |  |
| Is there an additional charge for credit card payment? |     |    |  |
| Discount for early payment?                            |     |    |  |
| Prompt payment terms: _____% _____ Days; Net 30 Days   |     |    |  |

**Company Name:** \_\_\_\_\_

**EIN:** \_\_\_\_\_

**Email:** \_\_\_\_\_

**Name and Title of individual completing this schedule:**

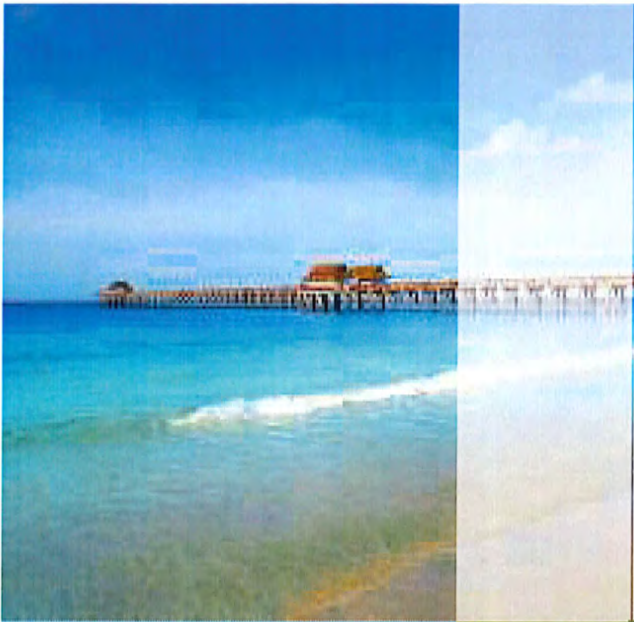
\_\_\_\_\_  
(Printed Name)

\_\_\_\_\_  
(Title)

**X**

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Date)



Tab I  
Cover Letter and Forms



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## Tab I – Cover Letter and Forms

- Cover Letter
  
- Charlotte County Bio-Recycling Center, LLC Licenses and FLDEP Permit
  - State of Florida Department of State Certification
  - Charlotte County Local Tax Business Receipt
  - Florida Department of Agriculture & Consumer Services Fertilizer License
  - FLDEP Permit to Operate (FLA779466-005-DW)
  
- Forms
  - RFP Cover Sheet
  - Reference Questionnaires
  - Submission Checklist
  - W-9
  - Acknowledgement of Business Type



JULY 18, 2025

Mr. Felix Gomez, CPPB, NIGP-CPP, MSM  
Procurement and Contracts Manager  
City of Naples, Purchasing Division  
735 8<sup>th</sup> Street  
Naples, FL 34102

**Re: Solicitation Number: 25-017 - Wastewater Treatment Plant – Hauling and Disposal of Biosolids - RFP**

Dear Mr. Gomez:

As requested under Solicitation Number 25-017, Synagro, through its Charlotte County Bio-Recycling Center, LLC, is pleased to submit this proposal to provide biosolids transportation and Class AA composting services.

You will not find a more experienced and reliable biosolids management firm for your biosolids than Synagro. Synagro currently manages over 12,000,000 tons of biosolids for some 650 municipal and industrial clients nationwide. **More important, we are the most experienced biosolids composting firm in the United States managing over 700,000 tons per year through our composting facilities. Based on this experience, our proposal takes into consideration all the inherent daily responsibilities of managing a municipality's biosolids via composting.**

Locally, Synagro maintains over 35 annual contracts managing nearly 400,000 tons in the State of Florida providing similar services for other neighboring municipalities. Many of these contracts have been performed for 10 years or more. We take pride in the fact that we are one of the largest biosolids and residual service companies in the State of Florida with a record of high customer satisfaction, no regulatory violations and a stellar safety record. At present, Synagro's Florida operations maintains contracts with cities, counties and industrial customers providing a wide array of residual management services that include dewatering, hauling, land application dryer operations, composting and landfill disposal.

Synagro places a high value on customer satisfaction as well as safety and environmental compliance. We pride ourselves in the levels of success we have achieved in these areas throughout our years of operations in the State of Florida. The contracts Synagro holds in Florida for dewatering include Indian River County, Sarasota County, Palm Beach County, Pinellas County, Pasco County, Desoto County, St. Lucie County and Manatee County. Our City contracts for dewatering include North Port, Marco Island, New Smyrna, Key Largo, Marathon and many more. Many of these contracts that have been held by Synagro for over 10 years and are similar in scope to the City of Naples specifications.

**What makes Synagro stand out as the leading residual management firm in the United States** is the unrivaled depth of experience and equipment resources available to meet any challenge. Florida has been one of the key areas of concentration of equipment resources and technical focus for Synagro. **Our commitment to the Florida market has been long standing.** We were the first company to introduce mobile centrifuges to the challenge of reducing both volumes and transportation costs. Synagro maintains its fleet of eight mobile centrifuges in the State of Florida to ensure that we can respond to the total needs of all

our valued customers. Synagro also maintains a fleet of skid mounted centrifuges for long term projects requiring daily dewatering.

**Synagro's proposal also offers the City the following benefits:**

- **Access to the only FLDEP permitted, privately-owned and operated Biosolids Treatment Facility in southwest Florida.** Synagro's Charlotte County Bio-Recycling Center (CCBRC) is located at 29751 Zemel Road, Punta Gorda, FL 33955 (FLDEP Permit No. FLA 779466-005-DW). CCBRC has an impeccable safety record and FLDEP compliance record with no violations.
- **Proven performance.** Our transportation partner, Manny's Bulk Express, provides high-quality, reliable transportation services to our many satisfied clients.
- **Back-up capacity.** We provide assured biosolids management. If our facility is offline for any reason including a hurricane or tropical storm, we will utilize alternative beneficial use and/or disposal sites to temporarily manage your biosolids.

Through our proposal, you will learn that Synagro's experience, skills, capacity to perform the work envisioned without delay, and most importantly, the quality of our performance on current and previous contracts are second to none.

Our team would be pleased to discuss any of these questions or comments with you and your colleagues at the City at your convenience.

**Synagro Team Members assigned to the City of Naples project:**

- Point of Contact: Curt DeBrunner, Area Sales Manager  
813-495-1060  
cdebrunner@synagro.com
- Project Manager: Michael Liddell, Senior Plant Manager (located at CCBRC)  
239-910-8763  
mliddell@synagro.com

There was also mention of a Questionnaire in the checklist and we called and were told if it is not contained in the specifications, then it does not need to be included in the submittal.

I thank you in advance for your consideration and we look forward to providing an environmentally sustainable and economically practical biosolids recycling solution for the City of Naples.

Yours very truly,

*Curt DeBrunner*

Curt DeBrunner  
Area Sales Manager

CD:sh





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## Charlotte County Bio-Recycling Center, LLC Licenses and FLDEP Permit



# *State of Florida*

## *Department of State*


I certify from the records of this office that CHARLOTTE COUNTY BIO-RECYCLING CENTER, LLC is a limited liability company organized under the laws of the State of Florida, filed on January 20, 2012, effective January 19, 2012.

The document number of this limited liability company is L12000009770.

I further certify that said limited liability company has paid all fees due this office through December 31, 2025, that its most recent annual report was filed on March 5, 2025, and that its status is active.

*Given under my hand and the  
Great Seal of the State of Florida  
at Tallahassee, the Capital, this  
the Fifteenth day of July, 2025*



  
*Secretary of State*

Tracking Number: 8800826765CU

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

<https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication>

**2024 / 2025 CHARLOTTE COUNTY  
LOCAL BUSINESS TAX RECEIPT**

MUST BE DISPLAYED IN A CONSPICUOUS PLACE

ACCOUNT 25396  
EXPIRES SEPTEMBER 30, 2025  
RENEWAL

TYPE OF BUSINESS 562119 Other Waste Collection (BIO-RECYCLING)

BUSINESS ADDRESS 29751 ZEMEL RD  
PUNTA GORDA, FL 33955

BUSINESS NAME CHARLOTTE COUNTY BIO-RECYCLING CENTER LLC

OWNER SYNARGO-WWT INC

MAILING ADDRESS 120 S CENTRAL AVE, STE 350  
CLAYTON, MO 63105

FLA779466-005-DW

AMOUNT 35.00  
PENALTY 0.00  
TOTAL 35.00

THIS FORM BECOMES A RECEIPT ONLY WHEN VALIDATED

Paid 08/15/2024 Receipt # INT-00069299 35.00

**2024 / 2025 CHARLOTTE COUNTY  
LOCAL BUSINESS TAX RECEIPT**

MUST BE DISPLAYED IN A CONSPICUOUS PLACE

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MAILING ADDRESS 120 S CENTRAL AVE, STE 350  
CLAYTON, MO 63105

FLA779466-005-DW

AMOUNT 35.00  
PENALTY 0.00  
TOTAL 35.00

THIS FORM BECOMES A RECEIPT ONLY WHEN VALIDATED

Paid 08/15/2024 Receipt # INT-00069299 35.00

Dear Business Owner:

Your 2024 - 2025 Charlotte County Local Business Tax Receipt is attached above. Please detach the receipt and display it in a place that is visible to the public and available for inspection.

The Charlotte County Local Business Tax Receipt is in addition to any other license or certificate that may be required by law and does not signify compliance with zoning, health, or regulatory requirements. The Charlotte County Local Business Tax Receipt is non-regulatory and is not an endorsement of work quality.

Your 2024 - 2025 Local Business Tax Receipt is valid from October 01, 2024 through September 30, 2025. Annual account notices are mailed in June to the address of record at that time. Any Changes to your Local Business Tax Account due to change of Business Name, Ownership, Physical Address or you are Closing your Business please contact our office at 941-743-1350.

VICKIE L. POTTS  
Charlotte County Tax Collector

State of Florida  
Department of Agriculture And Consumer Services

# FERTILIZER LICENSE

Chapter 576, FLORIDA STATUTES

Charlotte County Bio Recycling Center, LLC  
29751 Zemel Road  
Punta Gorda, FL 33950

LICENSE NO. F002119

This is to certify that the person whose name and address shown above, has paid the required fees of \$200.00 and is hereby granted this license to distribute fertilizer in the State of Florida as defined in Section 576.021, F. S. This license will expire on June 30, 2025.



WILTON SIMPSON  
COMMISSIONER OF AGRICULTURE



This license is currently in the renewal process.



# FLORIDA DEPARTMENT OF Environmental Protection

South District Office  
2295 Victoria Ave, Suite 364  
Ft. Myers, Florida 33901-3875

**Ron DeSantis**  
Governor

**Jeanette Nuñez**  
Lt. Governor

**Shawn Hamilton**  
Secretary

May 3, 2022

In the Matter of an  
Application for Permit by:

Charlotte County Bio Recycling Center  
Pamela Bergeron  
435 Williams Court, Suite 100  
Baltimore, Maryland 21220  
[pbergeron@synagro.com](mailto:pbergeron@synagro.com)

**Charlotte County – Domestic Wastewater**  
File Number FLA779466-006-DW1S  
Charlotte County Bio Recycling Center

## NOTICE OF PERMIT ISSUANCE

Enclosed is Permit Number FLA779466-006 to operate the Charlotte County Bio Recycling Center, issued under Chapter 403, Florida Statutes.

Monitoring requirements under this permit are effective on July 1, 2022. Until such time, the permittee shall continue to monitor and report in accordance with previously effective permit requirements.

## NOTICE OF RIGHTS

This action is final and effective on the date filed with the Clerk of the Department unless a petition for an administrative hearing is timely filed under Sections 120.569 and 120.57, F.S., before the deadline for filing a petition. On the filing of a timely and sufficient petition, this action will not be final and effective until further order of the Department. Because the administrative hearing process is designed to formulate final agency action, the hearing process may result in a modification of the agency action or even denial of the application.

### Petition for Administrative Hearing

A person whose substantial interests are affected by the Department's action may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57, F.S. Pursuant to Rules 28-106.201 and 28-106.301, F.A.C., a petition for an administrative hearing 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, any e-mail address, any facsimile number, and telephone number of the petitioner, if the petitioner is not represented by an attorney or a qualified representative; 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 the petitioner received notice of the agency decision;
- (d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;
- (e) A concise statement of the ultimate facts alleged, including the specific facts that the petitioner contends warrant reversal or modification of the agency's proposed action;
- (f) A statement of the specific rules or statutes that 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 that the petitioner wishes the agency to take with respect to the agency's proposed action.

The petition must be filed (received by the Clerk) in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, or via electronic correspondence at [Agency\\_Clerk@FloridaDEP.gov](mailto:Agency_Clerk@FloridaDEP.gov). Also, a copy of the petition shall be mailed to the applicant at the address indicated above at the time of filing.

#### Time Period for Filing a Petition

In accordance with Rule 62-110.106(3), F.A.C., petitions for an administrative hearing by the applicant and persons entitled to written notice under Section 120.60(3), F.S., must be filed within 14 days of receipt of this written notice. Petitions filed by any persons other than the applicant, and other than those entitled to written notice under Section 120.60(3), F.S., must be filed within 14 days of publication of the notice or within 14 days of receipt of the written notice, whichever occurs first. You cannot justifiably rely on the finality of this decision unless notice of this decision and the right of substantially affected persons to challenge this decision has been duly published or otherwise provided to all persons substantially affected by the decision. While you are not required to publish notice of this action, you may elect to do so pursuant Rule 62-110.106(10)(a), F.A.C.

The failure 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 discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205, F.A.C. If you do not publish notice of this action, this waiver may not apply to persons who have not received a clear point-of-entry.

#### Extension of Time

Under Rule 62-110.106(4), F.A.C., a person whose substantial interests are affected by the Department's action may also request an extension of time to file a petition for an administrative hearing. The Department may, for good cause shown, grant the request for an extension of time. Requests for extension of time must be filed with the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, or via electronic correspondence at [Agency\\_Clerk@FloridaDEP.gov](mailto:Agency_Clerk@FloridaDEP.gov), before the deadline

for filing a petition for an administrative hearing. A timely request for extension of time shall toll the running of the time period for filing a petition until the request is acted upon.

Mediation

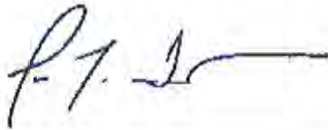
Mediation is not available in this proceeding.

Judicial Review

Once this decision becomes final, any party to this action has the right to seek judicial review pursuant to Section 120.68, F.S., by filing a Notice of Appeal pursuant to Florida Rules of Appellate Procedure 9.110 and 9.190 with the Clerk of the Department in the Office of General Counsel (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 from the date this action is filed with the Clerk of the Department.

**EXECUTION AND CLERKING**

Executed in Ft. Myers, Florida.  
STATE OF FLORIDA DEPARTMENT  
OF ENVIRONMENTAL PROTECTION



Jon M. Iglehart  
Director of District Management

**Attachment:**

Permit No. FLA779466-006

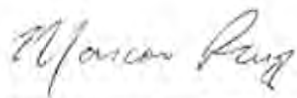
**CERTIFICATE OF SERVICE**

The undersigned duly designated deputy clerk hereby certifies that this document and all attachments were sent on the filing date below to the following listed persons:

Keith Howard, P.E., HDR Engineering, Inc., [keithhoward@hdrinc.com](mailto:keithhoward@hdrinc.com)

**FILING AND ACKNOWLEDGMENT**

FILED, on this date, pursuant to Section 120.52, F. S., with the designated Department Clerk, receipt of which is hereby acknowledged.



Clerk

May 3, 2022  
Date



# FLORIDA DEPARTMENT OF Environmental Protection

South District Office  
2295 Victoria Ave, Suite 364  
Ft. Myers, Florida 33901-3875

**Ron DeSantis**  
Governor

**Jeanette Nuñez**  
Lt. Governor

**Shawn Hamilton**  
Secretary

## STATE OF FLORIDA DOMESTIC WASTEWATER FACILITY PERMIT

**PERMITTEE:**

Charlotte County Bio-Recycling Center, LLC

**RESPONSIBLE OFFICIAL:**

Pamela Bergeron  
Plant Manager  
29751 Zemel Rd.  
Punta Gorda, Florida 33955  
[pbergeron@synagro.com](mailto:pbergeron@synagro.com)

**PERMIT NUMBER:** FLA779466-006-DW  
**P.A. FILE NUMBER:** FLA779466-006-DW1S  
**EFFECTIVE DATE:** May 17, 2022  
**EXPIRATION DATE:** May 16, 2032

**FACILITY:**

Charlotte County Bio-Recycling Center  
29751 Zemel Road  
Punta Gorda, FL 33950  
Charlotte County  
Latitude: 26°47' 21" N    Longitude: 81°57' 54" W

This permit is issued under the provisions of Chapter 403, Florida Statutes (F.S.), and applicable rules of the Florida Administrative Code (F.A.C.). This permit does not constitute authorization to discharge wastewater other than as expressly stated in this permit. The above-named permittee is hereby authorized to construct and operate the facilities in accordance with the documents attached hereto and specifically described as follows:

**WASTEWATER TREATMENT:**

The facility is an existing facility that composts biosolids to Class AA treatment standards. The facility's permitted capacity is 11,000 dry tons biosolids received per year. Water collected in the receiving/storage containment area is pumped to the Charlotte County Landfill Leachate treatment plant.

The facility has an imported materials receiving/processing area for biosolids, processed yard/green waste and bulking agents, a phase windrow composting area under two pre-engineered fabric covered buildings, a curing area a screening area. The screening operation is the final step to produce product compost that is sized for market conditions. The screened product compost is stored both at the location of screening and at the product area near the weigh scale.

The facility is approximately 8.5 acres in size, located within the site boundary of the Charlotte County Zemel Road Landfill.

**IN ACCORDANCE WITH:** The limitations, monitoring requirements, and other conditions set forth in this cover sheet and Part I through Part IX on pages 1 through 13 of this permit.

PERMITTEE: Charlotte County Bio-Recycling Center LLC  
FACILITY: Charlotte County Bio-Recycling Center

PERMIT NUMBER: FLA779466-006  
EXPIRATION DATE: May 16, 2032

## I. MONITORING AND REQUIREMENTS

1. Monitoring requirements under this permit become effective on July 1, 2022. Until such time, the permittee shall continue to monitor and report in accordance with previously effective permit requirements. If not already registered to use the Department's Ez Discharge Monitoring Report (EzDMR) system, the permittee should register now in order to begin using the EzDMR system when the monitoring requirements under this permit are effective. During the period of operation authorized by this permit, the permittee shall complete and submit to the Department Discharge Monitoring Reports (DMRs) in accordance with the frequencies specified by the REPORT type (i.e. monthly, quarterly, semiannual, annual, etc.) indicated on the DMR forms attached to this permit. Unless specified otherwise in this permit, monitoring results for each monitoring period shall be submitted in accordance with the associated DMR due dates below. DMRs shall be submitted for each required monitoring period including periods of no discharge.

| REPORT Type on DMR | Monitoring Period                      | Submit by                               |
|--------------------|--|---|
| Monthly            | first day of month - last day of month | 28 <sup>th</sup> day of following month |
| Quarterly          | January 1 - March 31                   | April 28                                |
|                    | April 1 - June 30                      | July 28                                 |
|                    | July 1 - September 30                  | October 28                              |
|                    | October 1 - December 31                | January 28                              |
| Annual             | January 1 - December 31                | January 28                              |

The permittee shall submit the completed DMR to the Department by the twenty-eighth (28th) of the month following the month of operation. Please contact the Department at (239) 344-5600 if you are unable to submit the completed DMR electronically using the EzDMR system.

The Department electronic EzDMR system at the time of permit issuance is available through the DEP Business Portal at: <http://www.fldepportal.com/go/submit-report/>

[62-620.610(18)]

2. Except as otherwise specified in this permit, all reports and other information required by this permit, including 24-hour notifications, shall be submitted to the Department in a digital format when practicable. The Department's electronic mailing address is:

[SouthDistrict@dep.state.fl.us](mailto:SouthDistrict@dep.state.fl.us)

[62-620.305]

3. All reports and other information shall be signed in accordance with the requirements of Rule 62-620.305, F.A.C. [62-620.305]

## II. BIOSOLIDS MANAGEMENT REQUIREMENTS

### A. Basic Requirements

1. Biosolids generated by this facility may be distributed and marketed or disposed of in a Class I solid waste landfill. [62-620.320(6), 62-640.880(1)]
2. The permittee shall monitor and keep records of the quantities of biosolids generated, received from source facilities, treated, distributed and marketed, land applied, used as a biofuel or for bioenergy, transferred to another facility, or landfilled. These records shall be kept for a minimum of five years. [62-640.650(4)(a)]
3. Biosolids quantities shall be monitored by the permittee as specified below. Results shall be reported on the permittee's Discharge Monitoring Report for Monitoring Group RMP-Q in accordance with Condition I. 1.

PERMITTEE: Charlotte County Bio-Recycling Center LLC  
 FACILITY: Charlotte County Bio-Recycling Center

PERMIT NUMBER: FLA779466-006  
 EXPIRATION DATE: May 16, 2032

| Parameter  | Units    | Max/<br>Min | Biosolids Limitations |                   | Monitoring Requirements |             |                        |
|--|----------|-------------|-----------------------|-------------------|-------------------------|-------------|------------------------|
|  |          |             | Limit                 | Statistical Basis | Frequency of Analysis   | Sample Type | Monitoring Site Number |
| Biosolids Quantity (Received)                          | Dry tons | Max         | Report                | Monthly Total     | Monthly                 | Calculated  | RMP-1                  |
| Biosolids Quantity (Received)                          | Dry tons | Max         | 11,000                | Annual Total      | Annually                | Calculated  | RMP-1                  |
| Biosolids Quantity (Distributed & Marketed in FL)      | Dry tons | Max         | Report                | Monthly Total     | Monthly                 | Calculated  | RMP-2                  |
| Biosolids Quantity (Distributed & Marketed outside FL) | Dry tons | Max         | Report                | Monthly Total     | Monthly                 | Calculated  | RMP-2                  |
| Biosolids Quantity (Landfilled)                        | Dry tons | Max         | Report                | Monthly Total     | Monthly                 | Calculated  | RMP-3                  |

[62-640.650(5)(a)1]

- Biosolids quantities shall be calculated as listed in Permit Condition II.3 and as described below:

| Monitoring Site Number | Description of Monitoring Site Calculations             |
|------------------------|---|
| RMP-1                  | Amount of biosolids accepted in the receiving area.     |
| RMP-2                  | Amount that is shipped, calculated at the truck scales. |
| RMP-3                  | Amount that is sent to the landfill.                    |

- The treatment, management, transportation, use, land application, or disposal of biosolids shall not cause a violation of the odor prohibition in subsection 62-296.320(2), F.A.C. [62-640.400(6)]
- Storage of biosolids or other solids at this facility shall be in accordance with the Facility Biosolids Storage Plan. [62-640.300(4)]
- Biosolids shall not be spilled from or tracked off the treatment facility site by the hauling vehicle. [62-640.400(9)]

**B. Treatment and Monitoring Requirements**

- The permittee is authorized to produce Class AA biosolids.
- The permittee shall achieve Class A pathogen reduction by meeting the pathogen reduction requirements in section 503.32(a)(7) (Use of PFRP (Processes to Further Reduce Pathogens)-Composting) of Title 40 CFR Part 503. [62-640.600(1)(a)]
- The permittee shall achieve vector attraction reduction for Class A or B biosolids by meeting the vector attraction reduction requirements in section 503.33(b)(5) (Use aerobic processes at greater than 40°Celsius (average temperatures 45°C) for 14 days or longer (e.g., during biosolids composting) of Title 40 CFR Part 503. [62-640.600(2)(a)]
- Via Alternative 5, by maintaining a biosolids temperature of 55 degrees C or higher for 15 days or longer, and at five minimum windrow turnings maintained at 55 degrees C, or higher shall be routinely monitored to demonstrate compliance with pathogen reduction requirements specified in Rule 62-640.600, F.A.C. [62-640.650(3)(a)2]
- Via Option 5, biosolids are treated in an aerobic process for at least 14 days at over 40 degrees C, with average temperatures of over 45 degrees C, shall be routinely monitored to demonstrate compliance with vector attraction reduction requirements specified in Rule 62-640.600, F.A.C. [62-640.650(3)(a)2]

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13. Treatment of liquid biosolids or septage for the purpose of meeting the pathogen reduction or vector attraction reduction requirements set forth in Rule 62-640.600, F.A.C., shall not be conducted in the tank of a hauling vehicle. Treatment of biosolids or septage for the purpose of meeting pathogen reduction or vector attraction reduction requirements shall take place at the permitted facility. [62-640.400(7)]
14. Class AA biosolids shall comply with the limits and be monitored by the permittee as specified below. Results shall be reported on the permittee's Discharge Monitoring Report in accordance with Permit Condition I.1. Biosolids shall not be distributed and marketed or land applied if a single sample result or the monthly average of sample results for any parameter exceeds the following Class AA parameter concentrations:

| Parameter   | Units   | Max/<br>Min | Biosolids Limitations |                                  | Monitoring Requirements |             |                        |
|---|---------|-------------|-----------------------|----------------------------------|-------------------------|-------------|------------------------|
|   |         |             | Limit                 | Statistical Basis                | Frequency of Analysis   | Sample Type | Monitoring Site Number |
| Nitrogen, Sludge, Tot, Dry Wt. (as N)                 | percent | Max         | Report                | Monthly Average                  | Monthly                 | Composite   | RMP-AA                 |
| Phosphorus, Sludge, Tot, Dry Wt. (as P)               | percent | Max         | Report                | Monthly Average                  | Monthly                 | Composite   | RMP-AA                 |
| Phosphorus, Sludge, Water Extractable, Dry Wt. (as P) | percent | Max         | Report                | Monthly Average                  | Monthly                 | Composite   | RMP-AA                 |
| Potassium, Sludge, Tot, Dry Wt. (as K)                | percent | Max         | Report                | Monthly Average                  | Monthly                 | Composite   | RMP-AA                 |
| Arsenic Total, Dry Weight, Sludge                     | mg/kg   | Max<br>Max  | 41.0<br>75.0          | Monthly Average<br>Single Sample | Monthly                 | Composite   | RMP-AA                 |
| Cadmium, Sludge, Tot, Dry Weight (as Cd)              | mg/kg   | Max<br>Max  | 39.0<br>85.0          | Monthly Average<br>Single Sample | Monthly                 | Composite   | RMP-AA                 |
| Copper, Sludge, Tot, Dry Wt. (as Cu)                  | mg/kg   | Max<br>Max  | 1500.0<br>4300.0      | Monthly Average<br>Single Sample | Monthly                 | Composite   | RMP-AA                 |
| Lead, Dry Weight, Sludge                              | mg/kg   | Max<br>Max  | 300.0<br>840.0        | Monthly Average<br>Single Sample | Monthly                 | Composite   | RMP-AA                 |
| Mercury, Dry Weight, Sludge                           | mg/kg   | Max<br>Max  | 17.0<br>57.0          | Monthly Average<br>Single Sample | Monthly                 | Composite   | RMP-AA                 |
| Molybdenum, Dry Weight, Sludge                        | mg/kg   | Max         | 75.0                  | Single Sample                    | Monthly                 | Composite   | RMP-AA                 |
| Nickel, Dry Weight, Sludge                            | mg/kg   | Max<br>Max  | 420.0<br>420.0        | Monthly Average<br>Single Sample | Monthly                 | Composite   | RMP-AA                 |
| Selenium Sludge Solid                                 | mg/kg   | Max<br>Max  | 100.0<br>100.0        | Monthly Average<br>Single Sample | Monthly                 | Composite   | RMP-AA                 |
| Zinc, Dry Weight, Sludge                              | mg/kg   | Max<br>Max  | 2800.0<br>7500.0      | Monthly Average<br>Single Sample | Monthly                 | Composite   | RMP-AA                 |
| pH  | s.u.    | Max         | Report                | Single Sample                    | Monthly                 | Grab        | RMP-AA                 |
| Solids, Total, Sludge, Percent                        | percent | Max<br>Max  | Report<br>Report      | Monthly Average<br>Single Sample | Monthly                 | Composite   | RMP-AA                 |
| Coliform, Fecal                                       | MPN/g   | Max         | 1000.0                | Single Sample                    | Monthly                 | Grab        | RMP-AA                 |
| Salmonella Sludge                                     | MPN/4g  | Max         | 3.0                   | Single Sample                    | Monthly                 | Grab        | RMP-AA                 |

\*Either the fecal coliform limit or Salmonella sp. limit must be met.

\*\*Note, monthly averages of parameter concentrations shall be determined by taking the arithmetic mean of all sample results for the month.

[62-640.650(3)(a)(3), 62-640.700(5)(a), 62-640.700(5)(b) and 62-640.850(4)]

15. Class AA biosolids that are stored for more than 45 days shall be re-sampled for fecal coliform or Salmonella sp. once per month. [62-640.650(3)(a)5]
16. Sampling and analysis shall be conducted in accordance with 40 CFR Part 503.8 and the U.S. Environmental Protection Agency publication - POTW Sludge Sampling and Analysis Guidance Document, August 1989. In

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cases where conflicts exist between 40 CFR 503.8 and the POTW Sludge Sampling and Analysis Guidance Document, the requirements in 40 CFR Part 503.8 will apply. [62-640.650(3)(a)1]

- 17. All samples shall be representative and shall be taken after final treatment of the biosolids but before land application or distribution and marketing. [62-640.650(3)(a)5]
- 18. Biosolids samples shall be taken at the monitoring site locations listed in Permit Condition II.14 and as described below:

| Monitoring Site Number | Description of Monitoring Site                                     |
|------------------------|--|
| RMP-AA                 | After treatment but before distribution and marketing of Class AA. |

**C. Distribution and Marketing**

- 19. Biosolids or biosolids products may be distributed and marketed only if the biosolids or biosolids products meet Class AA standards and are either sold or given-away under a Florida fertilizer license or distributed and marketed to a person or entity that will sell or give-away the biosolids or biosolids products under Florida fertilizer license. Biosolids composts that are enrolled and certified under the U.S. Composting Council's Seal of Testing Assurance (USCC STA) program do not have to be sold or given-away under a Florida fertilizer license except if distributed and marketed within the Lake Okeechobee, St. Lucie River, and Caloosahatchee River watersheds. [62-640.850][373.4595, F.S.]
- 20. Within 24 hours of discovering that distributed and marketed biosolids did not meet the Class AA standards, the permittee shall notify the Department and all persons to whom they delivered or distributed and marketed the Class AA biosolids. [62-640.650(6)(g)]
- 21. The permittee shall make the following information available to users by product labels or other means:
  - a. The fertilizer label required by Florida fertilizer law or the equivalent information required by the USCC STA program;
  - b. The name and address of the facility or person that produced the Class AA biosolids;
  - c. A statement that the biosolids or biosolids product meets the criteria of subsection 62-640.700(5), F.A.C.;
  - d. Recommendation that biosolids be applied at a rate that does not exceed crop or plant nutrient needs and;
  - e. Recommendations on proper storage of the biosolids or biosolids product prior to use. For distributed quantities of biosolids or biosolids products greater than one dry ton, the recommendations shall include that biosolids may not be stored on property for more than seven days unless stored to prevent runoff of biosolids or stormwater that has been in contact with biosolids, violation of the odor prohibition in subsection 62-296.320(2), F.A.C., and vector attraction.

[62-640.850(5)]

**D. Disposal**

- 22. Disposal of biosolids, septage, and "other solids" in a solid waste disposal facility, or disposal by placement on land for purposes other than soil conditioning or fertilization, such as at a monofill, surface impoundment, waste pile, or dedicated site, shall be in accordance with Chapter 62-701, F.A.C. [62-640.100(6)(b) & (c)]

**E. Transfer**

- 23. The permittee shall keep hauling records to track the transport of biosolids between the facilities. The hauling records shall contain the following information:

|                          |  |
|--------------------------|--|
| Source Facility          | Biosolids Treatment Facility or Treatment Facility |
| 1. Date and time shipped | 1. Date and time received                          |

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- |   |  |
|---|--|
| Source Facility<br>2. Amount of biosolids shipped<br>3. Degree of treatment (if applicable)<br>4. Name and ID Number of treatment facility<br>5. Signature of responsible party at source facility<br>6. Signature of hauler and name of hauling firm | Biosolids Treatment Facility or Treatment Facility<br>2. Amount of biosolids received<br>3. Name and ID number of source facility<br>4. Signature of hauler<br>5. Signature of responsible party at treatment facility |
|---|--|

A copy of the source facility hauling records for each shipment shall be provided upon delivery of the biosolids to the biosolids treatment facility or treatment facility. The treatment facility permittee shall report to the Department within 24 hours of discovery any discrepancy in the quantity of biosolids leaving the source facility and arriving at the biosolids treatment facility or treatment facility.

[62-640.880(4)]

**F. Receipt**

24. The permittee shall be responsible for proper treatment, management, and disposition of biosolids accepted from source facilities. [62-640.880(1)(a)]
25. The permittee shall enter into a written agreement with each source facility that it intends to receive biosolids from. The agreement shall address the quality and quantity of the biosolids accepted by the permittee. The agreement shall include a statement, signed by the permittee, as to the availability of sufficient permitted capacity to receive the biosolids from the source facility, and indicating that the permittee will continue to operate in compliance with the requirements of its permit. The agreement shall also address responsibility during transport of biosolids between the facilities. The permittee shall submit a copy of this agreement to the Department's South District Office at least 30 days before transporting biosolids from the source facility to the permittee. [62-640.880(1)(c)]

**III. GROUND WATER REQUIREMENTS**

Section III is not applicable to this facility.

**IV. ADDITIONAL REUSE AND LAND APPLICATION REQUIREMENTS**

Section IV is not applicable to this facility.

**V. OPERATION AND MAINTENANCE REQUIREMENTS**

**A. Staffing Requirements**

1. During the period of operation authorized by this permit, the wastewater facilities shall be operated under the supervision of one or more operators certified in accordance with Chapter 62-602, F.A.C. or the Facility Manager, as listed below. This facility is a Type I, Class A facility. In accordance with Rule 62-640.880(2)(j)4, F.A.C., operators with appropriate certification must be on the site as follows:

| Staff                         | Work Schedule                            | Qualifications   | Training  |
|-------------------------------|--|--|---|
| Facility Manager<br><b>OR</b> | 20 hours/week, monthly average.          | USCC Compost Operation Training and/or SWANA Managing Composting Program Certification, along with prior manufacturing experience in a regulated environment | Within 180 days of hire <sup>1</sup> , annually, or as required to maintain Certification |
| Equipment Operator            | At all times that biosolids are received | Minimum 6 months at the CCBRC under supervision of Facility Manger   | Annually as outlined below  |

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**Note 1** – If Facility Manager is hired and requires time to obtain training/certification to meet the Qualifications listed, then a Class A Operator will be utilized as follows:

| Staff            | Work Schedule  | Qualifications                            | Training                        |
|------------------|--|---|---------------------------------|
| Class A Operator | On an as needed basis to review site compliance documentation and provide sign-off on interim basis for new Facility Manager | Class A Operator License based in Florida | As required to maintain license |

\*\*\*\* Compost will NOT be moved to the curing pad or distributed and marketed UNLESS authorized by the Facility Manager or a Class A Operator. All compost sampling will be performed under the direction of, and be reviewed for compliance by the Facility Manager or a Class A Operator.

Annual training will be administered by the Facility Manager and will include a review of the Operations and Maintenance Manual, the Facility Permit, and the Department’s Biosolids Rule which incorporates 40 CFR Part 503. The training will be performed for a minimum of 8 hours, with at least 6 of the 8 hours performed in the field. The training will be documented and maintained in the facility files.

The following tasks will be performed ONLY by the Facility Manager or a Class A Class Operator with the minimum qualifications indicated in the above table:

- Review operating data, and based on the data, identify the compost windrows that have completed the active composting process and can be moved to the curing pad;
- Perform sampling and review analytical data relative to the maximum metals and pathogen concentrations specified for Class AA compost;
- Based on analytical and operating data, identify the Class AA compost that is acceptable for distribution and ensure that only the Class AA compost identified as acceptable is released for distribution and marketing.

**B. Operation and Maintenance Performance Report Requirements**

The application to renew this permit shall include a detailed operation and maintenance performance report prepared in accordance with Rule 62-600.735, F.A.C. [62-600.735(1)]

**C. Recordkeeping Requirements**

1. The permittee shall maintain the following records and make them available for inspection on the site of the permitted facility.
  - a. Records of all compliance monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, including, if applicable, a copy of the laboratory certification showing the certification number of the laboratory, for at least three years from the date the sample or measurement was taken;
  - b. Copies of all reports required by the permit for at least three years from the date the report was prepared;
  - c. Records of all data, including reports and documents, used to complete the application for the permit for at least three years from the date the application was filed;
  - d. Monitoring information, including a copy of the laboratory certification showing the laboratory certification number, related to the residuals use and disposal activities for the time period set forth in Chapter 62-640, F.A.C., for at least three years from the date of sampling or measurement;
  - e. A copy of the current permit;
  - f. A copy of the current operation and maintenance manual as required by Chapter 62-600, F.A.C.;
  - g. A copy of any required record drawings;
  - h. Copies of the licenses of the current certified operators;

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- i. Copies of the logs and schedules showing plant operations and equipment maintenance for three years from the date of the logs or schedules. The logs shall, at a minimum, include identification of the plant; the signature and license number of the operator(s) and the signature of the person(s) making any entries; date and time in and out; specific operation and maintenance activities, including any preventive maintenance or repairs made or requested; results of tests performed and samples taken, unless documented on a laboratory sheet; and notation of any notification or reporting completed in accordance with Rule 62-602.650(3), F.A.C. The logs shall be maintained on-site in a location accessible to 24-hour inspection, protected from weather damage, and current to the last operation and maintenance performed; and
- j. Records of biosolids quantities, treatment, monitoring, and hauling for at least five years.

*[62-620.350, 62-602.650, 62-640.650(4)]*

## VI. SCHEDULES

1. The permittee is not authorized to receive, treat, distribute, or market Class AA biosolids after the expiration date of this permit, unless:
  - a. The permittee has applied for renewal of this permit at least 180 days before the expiration date of this permit using the appropriate forms listed in Rule 62-620.910, F.A.C., and in the manner established in the Department of Environmental Protection Guide to Permitting Wastewater Facilities or Activities Under Chapter 62-620, F.A.C., including submittal of the appropriate processing fee set forth in Rule 62-4.050, F.A.C.; or
  - b. The permittee has made complete the application for renewal of this permit before the permit expiration date.

*[62-620.335(1) - (4)]*

## VII. INDUSTRIAL PRETREATMENT PROGRAM REQUIREMENTS

This facility is not required to have a pretreatment program at this time. *[62-625.500]*

## VIII. OTHER SPECIFIC CONDITIONS

1. In the event that the treatment facilities or equipment no longer function as intended, are no longer safe in terms of public health and safety, or odor, noise, aerosol drift, or lighting adversely affects neighboring developed areas at the levels prohibited by Rule 62-600.400(2)(a), F.A.C., corrective action (which may include additional maintenance or modifications of the permitted facilities) shall be taken by the permittee. Other corrective action may be required to ensure compliance with rules of the Department. Additionally, the treatment, management, use or land application of residuals shall not cause a violation of the odor prohibition in Rule 62-296.320(2), F.A.C. *[62-600.410(5) and 62-640.400(6)]*
2. The treatment facility shall be enclosed with a fence or otherwise provided with features to discourage the entry of animals and unauthorized persons. *[62-600.400(2)(b)]*
3. Where required by Chapter 471 or Chapter 492, F.S., applicable portions of reports that must be submitted under this permit shall be signed and sealed by a professional engineer or a professional geologist, as appropriate. *[62-620.310(4)]*
4. The permittee shall provide verbal notice to the Department's South District Office as soon as practical after discovery of a sinkhole or other karst feature within an area for the management or application of wastewater, biosolids, or reclaimed water. The permittee shall immediately implement measures appropriate to control the entry of contaminants, and shall detail these measures to the Department's South District Office in a written report within 7 days of the sinkhole discovery. *[62-620.320(6)]*

## IX. GENERAL CONDITIONS

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1. The terms, conditions, requirements, limitations, and restrictions set forth in this permit are binding and enforceable pursuant to Chapter 403, Florida Statutes. Any permit noncompliance constitutes a violation of Chapter 403, Florida Statutes, and is grounds for enforcement action, permit termination, permit revocation and reissuance, or permit revision. *[62-620.610(1)]*
2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviations from the approved drawings, exhibits, specifications, or conditions of this permit constitutes grounds for revocation and enforcement action by the Department. *[62-620.610(2)]*
3. As provided in subsection 403.087(7), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor authorize any infringement of federal, state, or local laws or regulations. This permit is not a waiver of or approval of any other Department permit or authorization that may be required for other aspects of the total project which are not addressed in this permit. *[62-620.610(3)]*
4. This permit conveys no title to land or water, does not constitute state recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title. *[62-620.610(4)]*
5. This permit does not relieve the permittee from liability and penalties for harm or injury to human health or welfare, animal or plant life, or property caused by the construction or operation of this permitted source; nor does it allow the permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department. The permittee shall take all reasonable steps to minimize or prevent any discharge, reuse of reclaimed water, or residuals use or disposal in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. *[62-620.610(5)]*
6. If the permittee wishes to continue an activity regulated by this permit after its expiration date, the permittee shall apply for and obtain a new permit. *[62-620.610(6)]*
7. The permittee shall at all times properly operate and maintain the facility and systems of treatment and control, and related appurtenances, that are installed and used by the permittee to achieve compliance with the conditions of this permit. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to maintain or achieve compliance with the conditions of the permit. *[62-620.610(7)]*
8. This permit may be modified, revoked and reissued, or terminated for cause. The filing of a request by the permittee for a permit revision, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. *[62-620.610(8)]*
9. The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, including an authorized representative of the Department and authorized EPA personnel, when applicable, upon presentation of credentials or other documents as may be required by law, and at reasonable times, depending upon the nature of the concern being investigated, to:
  - a. Enter upon the permittee's premises where a regulated facility, system, or activity is located or conducted, or where records shall be kept under the conditions of this permit;
  - b. Have access to and copy any records that shall be kept under the conditions of this permit;
  - c. Inspect the facilities, equipment, practices, or operations regulated or required under this permit; and
  - d. Sample or monitor any substances or parameters at any location necessary to assure compliance with this permit or Department rules.

*[62-620.610(9)]*

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10. In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data, and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except as such use is proscribed by Section 403.111, F.S., or Rule 62-620.302, F.A.C. Such evidence shall only be used to the extent that it is consistent with the Florida Rules of Civil Procedure and applicable evidentiary rules. *[62-620.610(10)]*
11. When requested by the Department, the permittee shall within a reasonable time provide any information required by law which is needed to determine whether there is cause for revising, revoking and reissuing, or terminating this permit, or to determine compliance with the permit. The permittee shall also provide to the Department upon request copies of records required by this permit to be kept. If the permittee becomes aware of relevant facts that were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be promptly submitted or corrections promptly reported to the Department. *[62-620.610(11)]*
12. Unless specifically stated otherwise in Department rules, the permittee, in accepting this permit, agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance; provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules. A reasonable time for compliance with a new or amended surface water quality standard, other than those standards addressed in Rule 62-302.500, F.A.C., shall include a reasonable time to obtain or be denied a mixing zone for the new or amended standard. *[62-620.610(12)]*
13. The permittee, in accepting this permit, agrees to pay the applicable regulatory program and surveillance fee in accordance with Rule 62-4.052, F.A.C. *[62-620.610(13)]*
14. This permit is transferable only upon Department approval in accordance with Rule 62-620.340, F.A.C. The permittee shall be liable for any noncompliance of the permitted activity until the transfer is approved by the Department. *[62-620.610(14)]*
15. The permittee shall give the Department written notice at least 60 days before inactivation or abandonment of a wastewater facility or activity and shall specify what steps will be taken to safeguard public health and safety during and following inactivation or abandonment. *[62-620.610(15)]*
16. The permittee shall apply for a revision to the Department permit in accordance with Rules 62-620.300, F.A.C., and the Department of Environmental Protection Guide to Permitting Wastewater Facilities or Activities Under Chapter 62-620, F.A.C., at least 90 days before construction of any planned substantial modifications to the permitted facility is to commence or with Rule 62-620.325(2), F.A.C., for minor modifications to the permitted facility. A revised permit shall be obtained before construction begins except as provided in Rule 62-620.300, F.A.C. *[62-620.610(16)]*
17. The permittee shall give advance notice to the Department of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements. The permittee shall be responsible for any and all damages which may result from the changes and may be subject to enforcement action by the Department for penalties or revocation of this permit. The notice shall include the following information:
  - a. A description of the anticipated noncompliance;
  - b. The period of the anticipated noncompliance, including dates and times; and
  - c. Steps being taken to prevent future occurrence of the noncompliance.*[62-620.610(17)]*
18. Sampling and monitoring data shall be collected and analyzed in accordance with Rule 62-4.246 and Chapters 62-160, 62-600, and 62-610, F.A.C., and 40 CFR 136, as appropriate.
  - a. Monitoring results shall be reported at the intervals specified elsewhere in this permit and shall be reported on a Discharge Monitoring Report (DMR), DEP Form 62-620.910(10), or as specified elsewhere in the permit.

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- b. If the permittee monitors any contaminant more frequently than required by the permit, using Department approved test procedures, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the DMR.
- c. Calculations for all limitations which require averaging of measurements shall use an arithmetic mean unless otherwise specified in this permit.
- d. Except as specifically provided in Rule 62-160.300, F.A.C., any laboratory test required by this permit shall be performed by a laboratory that has been certified by the Department of Health Environmental Laboratory Certification Program (DOH ELCP). Such certification shall be for the matrix, test method and analyte(s) being measured to comply with this permit. For domestic wastewater facilities, testing for parameters listed in Rule 62-160.300(4), F.A.C., shall be conducted under the direction of a certified operator.
- e. Field activities including on-site tests and sample collection shall follow the applicable standard operating procedures described in DEP-SOP-001/01 adopted by reference in Chapter 62-160, F.A.C.
- f. Alternate field procedures and laboratory methods may be used where they have been approved in accordance with Rules 62-160.220, and 62-160.330, F.A.C.

*[62-620.610(18)]*

19. Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule detailed elsewhere in this permit shall be submitted no later than 14 days following each schedule date. *[62-620.610(19)]*

20. The permittee shall report to the Department's South District Office any noncompliance which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the permittee becomes aware of the circumstances. A written submission shall also be provided within five days of the time the permittee becomes aware of the circumstances. The written submission shall contain: a description of the noncompliance and its cause; the period of noncompliance including exact dates and time, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.

- a. The following shall be included as information which must be reported within 24 hours under this condition:
  - (1) Any unanticipated bypass which causes any reclaimed water or effluent to exceed any permit limitation or results in an unpermitted discharge,
  - (2) Any upset which causes any reclaimed water or the effluent to exceed any limitation in the permit,
  - (3) Violation of a maximum daily discharge limitation for any of the pollutants specifically listed in the permit for such notice, and
  - (4) Any unauthorized discharge to surface or ground waters.
- b. Oral reports as required by this subsection shall be provided as follows:
  - (1) For unauthorized releases or spills of treated or untreated wastewater reported pursuant to subparagraph (a)4. that are in excess of 1,000 gallons per incident, or where information indicates that public health or the environment will be endangered, oral reports shall be provided to the STATE WATCH OFFICE TOLL FREE NUMBER (800) 320-0519, as soon as practical, but no later than 24 hours from the time the permittee becomes aware of the discharge. The permittee, to the extent known, shall provide the following information to the State Watch Office:
    - (a) Name, address, and telephone number of person reporting;
    - (b) Name, address, and telephone number of permittee or responsible person for the discharge;
    - (c) Date and time of the discharge and status of discharge (ongoing or ceased);
    - (d) Characteristics of the wastewater spilled or released (untreated or treated, industrial or domestic wastewater);
    - (e) Estimated amount of the discharge;
    - (f) Location or address of the discharge;
    - (g) Source and cause of the discharge;
    - (h) Whether the discharge was contained on-site, and cleanup actions taken to date;
    - (i) Description of area affected by the discharge, including name of water body affected, if any; and

PERMITTEE: Charlotte County Bio-Recycling Center LLC  
FACILITY: Charlotte County Bio-Recycling Center

PERMIT NUMBER: FLA779466-006  
EXPIRATION DATE: May 16, 2032

- (j) Other persons or agencies contacted.
- (2) Oral reports, not otherwise required to be provided pursuant to subparagraph b.1 above, shall be provided to the Department's South District Office within 24 hours from the time the permittee becomes aware of the circumstances.
- c. If the oral report has been received within 24 hours, the noncompliance has been corrected, and the noncompliance did not endanger health or the environment, the Department's South District Office shall waive the written report.

*[62-620.610(20)]*

21. The permittee shall report all instances of noncompliance not reported under Permit Conditions IX.17., IX.18., or IX.19. of this permit at the time monitoring reports are submitted. This report shall contain the same information required by Permit Condition IX.20. of this permit. *[62-620.610(21)]*

22. Bypass Provisions.

- a. "Bypass" means the intentional diversion of waste streams from any portion of a treatment works.
- b. Bypass is prohibited, and the Department may take enforcement action against a permittee for bypass, unless the permittee affirmatively demonstrates that:
  - (1) Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage; and
  - (2) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and
  - (3) The permittee submitted notices as required under Permit Condition IX.22.c. of this permit.
- c. If the permittee knows in advance of the need for a bypass, it shall submit prior notice to the Department, if possible at least 10 days before the date of the bypass. The permittee shall submit notice of an unanticipated bypass within 24 hours of learning about the bypass as required in Permit Condition IX.20. of this permit. A notice shall include a description of the bypass and its cause; the period of the bypass, including exact dates and times; if the bypass has not been corrected, the anticipated time it is expected to continue; and the steps taken or planned to reduce, eliminate, and prevent recurrence of the bypass.
- d. The Department shall approve an anticipated bypass, after considering its adverse effect, if the permittee demonstrates that it will meet the three conditions listed in Permit Condition IX.22.b.(1) through (3) of this permit.
- e. A permittee may allow any bypass to occur which does not cause reclaimed water or effluent limitations to be exceeded if it is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions of Permit Condition IX.22.b. through d. of this permit.

*[62-620.610(22)]*

23. Upset Provisions.

- a. "Upset" means an exceptional incident in which there is unintentional and temporary noncompliance with technology-based effluent limitations because of factors beyond the reasonable control of the permittee.
  - (1) An upset does not include noncompliance caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, careless or improper operation.
  - (2) An upset constitutes an affirmative defense to an action brought for noncompliance with technology based permit effluent limitations if the requirements of upset provisions of Rule 62-620.610, F.A.C., are met.
- b. A permittee who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed contemporaneous operating logs, or other relevant evidence that:
  - (1) An upset occurred and that the permittee can identify the cause(s) of the upset;
  - (2) The permitted facility was at the time being properly operated;

PERMITTEE: Charlotte County Bio-Recycling Center LLC  
FACILITY: Charlotte County Bio-Recycling Center

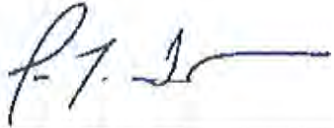
PERMIT NUMBER: FLA779466-006  
EXPIRATION DATE: May 16, 2032

- (3) The permittee submitted notice of the upset as required in Permit Condition IX.20. of this permit; and
- (4) The permittee complied with any remedial measures required under Permit Condition IX.5. of this permit.
- c. In any enforcement proceeding, the burden of proof for establishing the occurrence of an upset rests with the permittee.
- d. Before an enforcement proceeding is instituted, no representation made during the Department review of a claim that noncompliance was caused by an upset is final agency action subject to judicial review.

[62-620.610(23)]

Executed in Ft. Myers, Florida.

STATE OF FLORIDA DEPARTMENT  
OF ENVIRONMENTAL PROTECTION



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Jon M. Iglehart  
Director of District Management

Attachments:  
Discharge Monitoring Report  
Statement of Basis

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed submit this report to: <http://www.fdepportal.com/qs/submit-report/>

PERMITTEE NAME: Charlotte County Bio Recycling Center  
 MAILING ADDRESS: 435 Williams Court, Suite 100  
 Baltimore, Maryland 21220

PERMIT NUMBER: FLA779466-006-DW1S

LIMIT: Final  
 CLASS SIZE: N/A  
 MONITORING GROUP NUMBER: RMP-AA  
 MONITORING GROUP DESCRIPTION: Class AA Biosolids

REPORT FREQUENCY: Monthly  
 PROGRAM: Domestic

FACILITY: Charlotte County Bio Recycling Center  
 LOCATION: 29751 Zemel Road  
 Punta Gorda, FL 33950

RE-SUBMITTED DMR:   
 NO DISCHARGE FROM SITE:   
 MONITORING PERIOD From: \_\_\_\_\_ To: \_\_\_\_\_

COUNTY: Charlotte  
 OFFICE: South District

| Parameter   |                    | Quantity or Loading | Units   | Quality or Concentration | Units            | No. Ex. | Frequency of Analysis | Sample Type |
|---|--------------------|---------------------|---------|--------------------------|------------------|---------|-----------------------|-------------|
| Nitrogen, Sludge, Tot, Dry Wt (as N)<br>PARM Code 78470 +<br>Mon. Site No. RMP-AA               | Sample Measurement |                     |         |                          |                  |         |                       |             |
|   | Permit Requirement | Report (Mo. Avg.)   | percent |                          |                  | 0       | Monthly               | Composite   |
| Phosphorus, Sludge, Tot, Dry Wt (as P)<br>PARM Code 78478 +<br>Mon. Site No. RMP-AA             | Sample Measurement |                     |         |                          |                  |         |                       |             |
|   | Permit Requirement | Report (Mo. Avg.)   | percent |                          |                  | 0       | Monthly               | Composite   |
| Phosphorus, Sludge, Water Extractable, Dry Wt (as P)<br>Parm Code B0011<br>Mon. Site No. RMP-AA | Sample Measurement |                     |         |                          |                  |         |                       |             |
|   | Permit Requirement | Report (Mo. Avg.)   | percent |                          |                  | 0       | Monthly               | Composite   |
| Potassium, Sludge, Tot, Dry Wt (as K)<br>PARM Code 78472 +<br>Mon. Site No. RMP-AA              | Sample Measurement |                     |         |                          |                  |         |                       |             |
|   | Permit Requirement | Report (Mo. Avg.)   | percent |                          |                  | 0       | Monthly               | Composite   |
| Arsenic Total, Dry Weight, Sludge<br>PARM Code 49565 +<br>Mon. Site No. RMP-AA                  | Sample Measurement |                     |         | 41.0<br>(Mo. Avg.)       | 75.0<br>(Max.)   | mg/kg   | Monthly               | Composite   |
|   | Permit Requirement |                     |         |                          |                  |         |                       |             |
| Cadmium, Sludge, Tot, Dry Weight (as Cd)<br>PARM Code 78476 +<br>Mon. Site No. RMP-AA           | Sample Measurement |                     |         | 39.0<br>(Mo. Avg.)       | 85.0<br>(Max.)   | mg/kg   | Monthly               | Composite   |
|   | Permit Requirement |                     |         |                          |                  |         |                       |             |
| Copper, Sludge, Tot, Dry Wt. (as Cu)<br>PARM Code 78475 +<br>Mon. Site No. RMP-AA               | Sample Measurement |                     |         | 1500.0<br>(Mo. Avg.)     | 4300.0<br>(Max.) | mg/kg   | Monthly               | Composite   |
|   | Permit Requirement |                     |         |                          |                  |         |                       |             |

\*EITHER THE FECAL COLIFORM LIMIT OR SALMONELLA SP. LIMIT MUST BE MET.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

| NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT | SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT | TELEPHONE NO | DATE (mm/dd/yyyy) |
|---|--|--------------|-------------------|
|   |  |              |                   |

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

ISSUANCE/REISSUANCE DATE: May 2022  
 DMR EFFECTIVE DATE: July 1, 2022 - Permit expiration

DEP Form 62-620.910(10), Effective Nov. 29, 1994

**DISCHARGE MONITORING REPORT - PART A (Continued)**

FACILITY: Charlotte County Bio Recycling Center

MONITORING GROUP RMP-AA

PERMIT NUMBER: FLA779466-006-DW1S

MONITORING PERIOD From: \_\_\_\_\_ To: \_\_\_\_\_

| Parameter                                 |                    | Quantity or Loading | Units  | Quality or Concentration | Units            | No. Ex. | Frequency of Analysis | Sample Type |           |
|---|--------------------|---------------------|--------|--------------------------|------------------|---------|-----------------------|-------------|-----------|
| Lead, Dry Weight, Sludge                  | Sample Measurement |                     |        |                          |                  |         |                       |             |           |
| PARM Code 78468 +<br>Mon. Site No. RMP-AA | Permit Requirement |                     |        | 300.0<br>(Mo. Avg.)      | 840.0<br>(Max.)  | mg/kg   | Monthly               | Composite   |           |
| Mercury, Dry Weight, Sludge               | Sample Measurement |                     |        |                          |                  |         |                       |             |           |
| PARM Code 78471 +<br>Mon. Site No. RMP-AA | Permit Requirement |                     |        | 17.0<br>(Mo. Avg.)       | 57.0<br>(Max.)   | mg/kg   | Monthly               | Composite   |           |
| Molybdenum, Dry Weight, Sludge            | Sample Measurement |                     |        |                          |                  |         |                       |             |           |
| PARM Code 78465 +<br>Mon. Site No. RMP-AA | Permit Requirement |                     |        |                          | 75.0<br>(Max.)   | mg/kg   | Monthly               | Composite   |           |
| Nickel, Dry Weight, Sludge                | Sample Measurement |                     |        |                          |                  |         |                       |             |           |
| PARM Code 78469 +<br>Mon. Site No. RMP-AA | Permit Requirement |                     |        | 420.0<br>(Mo. Avg.)      | 420.0<br>(Max.)  | mg/kg   | Monthly               | Composite   |           |
| Selenium Sludge Solid                     | Sample Measurement |                     |        |                          |                  |         |                       |             |           |
| PARM Code 61518 +<br>Mon. Site No. RMP-AA | Permit Requirement |                     |        | 100.0<br>(Mo. Avg.)      | 100.0<br>(Max.)  | mg/kg   | Monthly               | Composite   |           |
| Zinc, Dry Weight, Sludge                  | Sample Measurement |                     |        |                          |                  |         |                       |             |           |
| PARM Code 78467 +<br>Mon. Site No. RMP-AA | Permit Requirement |                     |        | 2800.0<br>(Mo. Avg.)     | 7500.0<br>(Max.) | mg/kg   | Monthly               | Composite   |           |
| pH  | Sample Measurement |                     |        |                          |                  |         |                       |             |           |
| PARM Code 00400 +<br>Mon. Site No. RMP-AA | Permit Requirement |                     |        |                          | Report<br>(Max.) | s.u.    | 0                     | Monthly     | Grab      |
| Solids, Total, Sludge, Percent            | Sample Measurement |                     |        |                          |                  |         |                       |             |           |
| PARM Code 61553 +<br>Mon. Site No. RMP-AA | Permit Requirement |                     |        | Report<br>(Mo. Avg.)     | Report<br>(Max.) | percent | 0                     | Monthly     | Composite |
| Coliform, Fecal                           | Sample Measurement |                     |        |                          |                  |         |                       |             |           |
| PARM Code 74055 +<br>Mon. Site No. RMP-AA | Permit Requirement | 1000.0<br>(Max.)    | MPN/g  |                          |                  |         |                       | Monthly     | Grab      |
| Salmonella Sludge                         | Sample Measurement |                     |        |                          |                  |         |                       |             |           |
| PARM Code 71204 +<br>Mon. Site No. RMP-AA | Permit Requirement | 3.0<br>(Max.)       | MPN/4g |                          |                  |         |                       | Monthly     | Grab      |

ISSUANCE/REISSUANCE DATE: May 2022  
DMR EFFECTIVE DATE: July 1, 2022 - Permit expiration

DEP Form 62-620.910(10), Effective Nov. 29, 1994

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When Completed submit this report to: <http://www.fldepportal.com/so/submit-report/>

PERMITTEE NAME: Charlotte County Bio Recycling Center  
 MAILING ADDRESS: 435 Williams Court, Suite 100  
 Baltimore, Maryland 21220

PERMIT NUMBER: FLA779466-006-DW1S

FACILITY: Charlotte County Bio Recycling Center  
 LOCATION: 29751 Zemel Road  
 Punta Gorda, FL 33950

LIMIT: Final  
 CLASS SIZE: N/A  
 MONITORING GROUP NUMBER: RMP-Q  
 MONITORING GROUP DESCRIPTION: Biosolids Quantity

REPORT FREQUENCY: Monthly  
 PROGRAM: Domestic

COUNTY: Charlotte  
 OFFICE: South District

RE-SUBMITTED DMR:   
 NO DISCHARGE FROM SITE:   
 MONITORING PERIOD From: \_\_\_\_\_ To: \_\_\_\_\_

| Parameter  |                    | Quantity or Loading | Units    | Quality or Concentration | Units | No. Ex. | Frequency of Analysis | Sample Type |
|--|--------------------|---------------------|----------|--------------------------|-------|---------|-----------------------|-------------|
| Biosolids Quantity (Received)                          | Sample Measurement |                     |          |                          |       |         |                       |             |
| PARM Code B0002 +<br>Mon. Site No. RMP-1               | Permit Requirement | Report (Mo.Total)   | dry tons |                          |       | 0       | Monthly               | Calculated  |
| Biosolids Quantity (Distributed & Marketed in FL)      | Sample Measurement |                     |          |                          |       |         |                       |             |
| PARM Code B0004 +<br>Mon. Site No. RMP-2               | Permit Requirement | Report (Mo.Total)   | dry tons |                          |       | 0       | Monthly               | Calculated  |
| Biosolids Quantity (Distributed & Marketed outside FL) | Sample Measurement |                     |          |                          |       |         |                       |             |
| PARM Code B0005 +<br>Mon. Site No. RMP-2               | Permit Requirement | Report (Mo.Total)   | dry tons |                          |       | 0       | Monthly               | Calculated  |
| Biosolids Quantity (Landfilled)                        | Sample Measurement |                     |          |                          |       |         |                       |             |
| PARM Code B0008 +<br>Mon. Site No. RMP-3               | Permit Requirement | Report (Mo.Total)   | dry tons |                          |       | 0       | Monthly               | Calculated  |
|  |                    |                     |          |                          |       |         |                       |             |
|  |                    |                     |          |                          |       |         |                       |             |

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

| NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT | SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT | TELEPHONE NO | DATE (mm/dd/yyyy) |
|---|--|--------------|-------------------|
|   |  |              |                   |

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

ISSUANCE/REISSUANCE DATE: May 2022  
 DMR EFFECTIVE DATE: July 1, 2022 - Permit expiration

DEP Form 62-620.910(10), Effective Nov. 29, 1994

**DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A**

When Completed submit this report to: Department of Environmental Protection, 2295 Victoria Ave, Suite 364, Ft. Myers, FL 33901-3875

|                  |  |                               |                            |
|------------------|--|-------------------------------|----------------------------|
| PERMITTEE NAME:  | Charlotte County Bio Recycling Center                      | PERMIT NUMBER:                | FLA779466-006-DW1S         |
| MAILING ADDRESS: | 435 Williams Court, Suite 100<br>Baltimore, Maryland 21220 | LIMIT:                        | Final                      |
| FACILITY:        | Charlotte County Bio Recycling Center                      | CLASS SIZE:                   | N/A                        |
| LOCATION:        | 29751 Zemel Road<br>Punta Gorda, FL 33950                  | MONITORING GROUP NUMBER:      | RMP-Q                      |
| COUNTY:          | Charlotte  | MONITORING GROUP DESCRIPTION: | Biosolids Quantity         |
| OFFICE:          | South District   | RE-SUBMITTED DMR:             | <input type="checkbox"/>   |
|                  |  | NO DISCHARGE FROM SITE:       | <input type="checkbox"/>   |
|                  |  | MONITORING PERIOD             | From: _____ To: _____      |
|                  |  |                               | REPORT FREQUENCY: Annually |
|                  |  |                               | PROGRAM: Domestic          |

| Parameter                                |                    | Quantity or Loading | Units    | Quality or Concentration | Units | No. Ex. | Frequency of Analysis | Sample Type |
|--|--------------------|---------------------|----------|--------------------------|-------|---------|-----------------------|-------------|
| Biosolids Quantity (Received)            | Sample Measurement |                     |          |                          |       |         |                       |             |
| PARM Code B0002 +<br>Mon. Site No. RMP-1 | Permit Requirement | Report (An.Total)   | dry tons |                          |       | 0       | Annually              | Calculated  |
|  |                    |                     |          |                          |       |         |                       |             |
|  |                    |                     |          |                          |       |         |                       |             |
|  |                    |                     |          |                          |       |         |                       |             |
|  |                    |                     |          |                          |       |         |                       |             |
|  |                    |                     |          |                          |       |         |                       |             |
|  |                    |                     |          |                          |       |         |                       |             |
|  |                    |                     |          |                          |       |         |                       |             |
|  |                    |                     |          |                          |       |         |                       |             |

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

|   |  |              |                   |
|---|--|--------------|-------------------|
| NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT | SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT | TELEPHONE NO | DATE (mm/dd/yyyy) |
|   |  |              |                   |

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

ISSUANCE/REISSUANCE DATE: May 2022  
DMR EFFECTIVE DATE: July 1, 2022 - Permit expiration

DEP Form 62-620.910(10), Effective Nov. 29, 1994

**INSTRUCTIONS FOR COMPLETING THE WASTEWATER DISCHARGE MONITORING REPORT**

Read these instructions before completing the DMR. Hard copies and/or electronic copies of the required parts of the DMR were provided with the permit. All required information shall be completed in full and typed or printed in ink. A signed, original DMR shall be mailed to the address printed on the DMR by the 28<sup>th</sup> of the month following the monitoring period. Facilities who submit their DMR(s) electronically through eDMR do not need to submit a hardcopy DMR. The DMR shall not be submitted before the end of the monitoring period.

The DMR consists of three parts--A, B, and D--all of which may or may not be applicable to every facility. Facilities may have one or more Part A's for reporting effluent or reclaimed water data. All domestic wastewater facilities will have a Part B for reporting daily sample results. Part D is used for reporting ground water monitoring well data.

When results are not available, the following codes should be used on parts A and D of the DMR and an explanation provided where appropriate. Note: Codes used on Part B for raw data are different.

| CODE | DESCRIPTION/INSTRUCTIONS             |
|------|--------------------------------------|
| ANC  | Analysis not conducted.              |
| DRY  | Dry Well                             |
| FLD  | Flood disaster.                      |
| IFS  | Insufficient flow for sampling.      |
| LS   | Lost sample.                         |
| MNR  | Monitoring not required this period. |

| CODE | DESCRIPTION/INSTRUCTIONS  |
|------|---|
| NOD  | No discharge from/to site.  |
| OPS  | Operations were shutdown so no sample could be taken.                         |
| OTH  | Other. Please enter an explanation of why monitoring data were not available. |
| SEF  | Sampling equipment failure.   |

When reporting analytical results that fall below a laboratory's reported method detection limits or practical quantification limits, the following instructions should be used, unless indicated otherwise in the permit or on the DMR:

1. Results greater than or equal to the PQL shall be reported as the measured quantity.
2. Results less than the PQL and greater than or equal to the MDL shall be reported as the laboratory's MDL value. These values shall be deemed equal to the MDL when necessary to calculate an average for that parameter and when determining compliance with permit limits.
3. Results less than the MDL shall be reported by entering a less than sign (" $<$ ") followed by the laboratory's MDL value, e.g.  $< 0.001$ . A value of one-half the MDL or one-half the effluent limit, whichever is lower, shall be used for that sample when necessary to calculate an average for that parameter. Values less than the MDL are considered to demonstrate compliance with an effluent limitation.

**PART A -DISCHARGE MONITORING REPORT (DMR)**

Part A of the DMR is comprised of one or more sections, each having its own header information. Facility information is preprinted in the header as well as the monitoring group number, whether the limits and monitoring requirements are interim or final, and the required submittal frequency (e.g. monthly, annually, quarterly, etc.). Submit Part A based on the required reporting frequency in the header and the instructions shown in the permit. The following should be completed by the permittee or authorized representative:

**Resubmitted DMR:** Check this box if this DMR is being re-submitted because there was information missing from or information that needed correction on a previously submitted DMR. The information that is being revised should be clearly noted on the re-submitted DMR (e.g. highlight, circle, etc.)

**No Discharge From Site:** Check this box if no discharge occurs and, as a result, there are no data or codes to be entered for all of the parameters on the DMR for the entire monitoring group number; however, if the monitoring group includes other monitoring locations (e.g., influent sampling), the "NOD" code should be used to individually denote those parameters for which there was no discharge.

**Monitoring Period:** Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

**Sample Measurement:** Before filling in sample measurements in the table, check to see that the data collected correspond to the limit indicated on the DMR (i.e. interim or final) and that the data correspond to the monitoring group number in the header. Enter the data or calculated results for each parameter on this row in the non-shaded area above the limit. Be sure the result being entered corresponds to the appropriate statistical base code (e.g. annual average, monthly average, single sample maximum, etc.) and units. Data qualifier codes are not to be reported on Part A.

**No. Ex.:** Enter the number of sample measurements during the monitoring period that exceeded the permit limit for each parameter in the non-shaded area. If none, enter zero.

**Frequency of Analysis:** The shaded areas in this column contain the minimum number of times the measurement is required to be made according to the permit. Enter the actual number of times the measurement was made in the space above the shaded area.

**Sample Type:** The shaded areas in this column contain the type of sample (e.g. grab, composite, continuous) required by the permit. Enter the actual sample type that was taken in the space above the shaded area.

**Signature:** This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.

**Comment and Explanation of Any Violations:** Use this area to explain any exceedances, any upset or by-pass events, or other items which require explanation. If more space is needed, reference all attachments in this area.

**PART B - DAILY SAMPLE RESULTS**

**Monitoring Period:** Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

**Daily Monitoring Results:** Transfer all analytical data from your facility's laboratory or a contract laboratory's data sheets for all day(s) that samples were collected. Record the data in the units indicated. Table 1 in Chapter 62-160, F.A.C., contains a complete list of all the data qualifier codes that your laboratory may use when reporting analytical results. However, when transferring numerical results onto Part B of the DMR, only the following data qualifier codes should be used and an explanation provided where appropriate.

| CODE | DESCRIPTION/INSTRUCTIONS  |
|------|---|
| <    | The compound was analyzed for but not detected.                             |
| A    | Value reported is the mean (average) of two or more determinations.         |
| J    | Estimated value, value not accurate.  |
| Q    | Sample held beyond the actual holding time.                                 |
| Y    | Laboratory analysis was from an unpreserved or improperly preserved sample. |

To calculate the monthly average, add each reported value to get a total. For flow, divide this total by the number of days in the month. For all other parameters, divide the total by the number of observations.

**Plant Staffing:** List the name, certificate number, and class of all state certified operators operating the facility during the monitoring period. Use additional sheets as necessary.

**PART D - GROUND WATER MONITORING REPORT**

**Monitoring Period:** Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

**Date Sample Obtained:** Enter the date the sample was taken. Also, check whether or not the well was purged before sampling.

**Time Sample Obtained:** Enter the time the sample was taken.

**Sample Measurement:** Record the results of the analysis. If the result was below the minimum detection limit, indicate that. Data qualifier codes are not to be reported on Part D.

**Detection Limits:** Record the detection limits of the analytical methods used.

**Analysis Method:** Indicate the analytical method used. Record the method number from Chapter 62-160 or Chapter 62-601, F.A.C., or from other sources.

**Sampling Equipment Used:** Indicate the procedure used to collect the sample (e.g. airlift, bucket/bailer, centrifugal pump, etc.)

**Samples Filtered:** Indicate whether the sample obtained was filtered by laboratory (L), filtered in field (F), or unfiltered (N).

**Signature:** This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.

**Comments and Explanation:** Use this space to make any comments on or explanations of results that are unexpected. If more space is needed, reference all attachments in this area.

**SPECIAL INSTRUCTIONS FOR LIMITED WET WEATHER DISCHARGES**

**Flow (Limited Wet Weather Discharge):** Enter the measured average flow rate during the period of discharge or divide gallons discharged by duration of discharge (converted into days). Record in million gallons per day (MGD).

**Flow (Upstream):** Enter the average flow rate in the receiving stream upstream from the point of discharge for the period of discharge. The average flow rate can be calculated based on two measurements; one made at the start and one made at the end of the discharge period. Measurements are to be made at the upstream gauging station described in the permit.

**Actual Stream Dilution Ratio:** To calculate the Actual Stream Dilution Ratio, divide the average upstream flow rate by the average discharge flow rate. Enter the Actual Stream Dilution Ratio accurate to the nearest 0.1.

**No. of Days the SDF > Stream Dilution Ratio:** For each day of discharge, compare the minimum Stream Dilution Factor (SDF) from the permit to the calculated Stream Dilution Ratio. On Part B of the DMR, enter an asterisk (\*) if the SDF is greater than the Stream Dilution Ratio on any day of discharge. On Part A of the DMR, add up the days with an "\*" and record the total number of days the Stream Dilution Factor was greater than the Stream Dilution Ratio.

**CBOD<sub>5</sub>:** Enter the average CBOD<sub>5</sub> of the reclaimed water discharged during the period shown in duration of discharge.

**TKN:** Enter the average TKN of the reclaimed water discharged during the period shown in duration of discharge.

**Actual Rainfall:** Enter the actual rainfall for each day on Part B. Enter the actual cumulative rainfall to date for this calendar year and the actual total monthly rainfall on Part A. The cumulative rainfall to date for this calendar year is the total amount of rain, in inches, that has been recorded since January 1 of the current year through the month for which this DMR contains data.

**Rainfall During Average Rainfall Year:** On Part A, enter the total monthly rainfall during the average rainfall year and the cumulative rainfall for the average rainfall year. The cumulative rainfall for the average rainfall year is the amount of rain, in inches, which fell during the average rainfall year from January through the month for which this DMR contains data.

**No. of Days LWWD Activated During Calendar Year:** Enter the cumulative number of days that the limited wet weather discharge was activated since January 1 of the current year.

**Reason for Discharge:** Attach to the DMR a brief explanation of the factors contributing to the need to activate the limited wet weather discharge.

**STATEMENT OF BASIS  
FOR  
STATE OF FLORIDA DOMESTIC WASTEWATER FACILITY PERMIT**

PERMIT NUMBER:       FLA779466-006

FACILITY NAME:       Charlotte County Bio Recycling Center

FACILITY LOCATION: 29751 Zemel Road, Punta Gorda, FL 33950  
Charlotte County

NAME OF PERMITTEE: Charlotte County Bio Recycling Center

PERMIT WRITER:       Bill Robertson, P.E.

1. SUMMARY OF APPLICATION

a. Chronology of Application

Application Number:               FLA779466-006-DW1S

Application Submittal Date:       March 22, 2022

b. Type of Facility

Domestic Wastewater Treatment Plant

Ownership Type:           Private

SIC Code:                   4952

c. Facility Capacity

Existing Permitted Capacity:               11,000 dry tons/year

Proposed Increase in Permitted Capacity:   0.000 dry tons/year

d. Description of Wastewater Treatment

An existing Biosolids Treatment Facility (BTF). The permitted capacity is 11,000 dry ton biosolids received per year. The facility is approximately located within the site boundary of the Charlotte County Zemel Road landfill.

2. SUMMARY OF SURFACE WATER DISCHARGE

This facility does not discharge to surface waters.

3. DISCUSSION OF CHANGES TO PERMIT LIMITATIONS

The applicant applied for and the Department has granted a ten-year permit for this facility.

Phosphorus, Sludge, Water Extractable, Dry Wt. (as P) has been added to permitting requirements of Section II.B.14 of the permit per Rule 62-640-650(3)(a)3, FAC.

4. BIOSOLIDS MANAGEMENT REQUIREMENTS

Biosolids generated by this facility may be distributed and marketed or disposed of in a Class I solid waste landfill.

See the table below for the rationale for the Class AA biosolids limits and monitoring requirements.

| Parameter   | Units          | Max/Min | Limit  | Statistical Basis | Rationale                           |
|---|----------------|---------|--------|-------------------|-------------------------------------|
| Nitrogen, Sludge, Tot, Dry Wt. (as N)                 | percent        | Max     | Report | Monthly Average   | 62-640.650(3)(a)3. FAC              |
| Phosphorus, Sludge, Tot, Dry Wt. (as P)               | percent        | Max     | Report | Monthly Average   | 62-640.650(3)(a)3. FAC              |
| Phosphorus, Sludge, Water Extractable, Dry Wt. (as P) | percent        | Max     | Report | Monthly Average   | 62-640-650(3)(a)3, FAC              |
| Potassium, Sludge, Tot, Dry Wt. (as K)                | percent        | Max     | Report | Monthly Average   | 62-640.650(3)(a)3. FAC              |
| Arsenic Total, Dry Weight, Sludge                     | mg/kg          | Max     | 41.0   | Monthly Average   | 62-640.700(5)(b) & 650(3)(a)3. FAC  |
|   |                | Max     | 75.0   | Single Sample     | 62-640.700(5)(a) & 650(3)(a)3. FAC  |
| Cadmium, Sludge, Tot, Dry Weight (as Cd)              | mg/kg          | Max     | 39.0   | Monthly Average   | 62-640.700(5)(b) & 650(3)(a)3. FAC  |
|   |                | Max     | 85.0   | Single Sample     | 62-640.700(5)(a) & 650(3)(a)3. FAC  |
| Copper, Sludge, Tot, Dry Wt. (as Cu)                  | mg/kg          | Max     | 1500.0 | Monthly Average   | 62-640.700(5)(b) & 650(3)(a)3. FAC  |
|   |                | Max     | 4300.0 | Single Sample     | 62-640.700(5)(a) & 650(3)(a)3. FAC  |
| Lead, Dry Weight, Sludge                              | mg/kg          | Max     | 300.0  | Monthly Average   | 62-640.700(5)(b) & 650(3)(a)3. FAC  |
|   |                | Max     | 840.0  | Single Sample     | 62-640.700(5)(a) & 650(3)(a)3. FAC  |
| Mercury, Dry Weight, Sludge                           | mg/kg          | Max     | 17.0   | Monthly Average   | 62-640.700(5)(b) & 650(3)(a)3. FAC  |
|   |                | Max     | 57.0   | Single Sample     | 62-640.700(5)(a) & 650(3)(a)3. FAC  |
| Molybdenum, Dry Weight, Sludge                        | mg/kg          | Max     | 75.0   | Single Sample     | 62-640.700(5)(a) & 650(3)(a)3. FAC  |
| Nickel, Dry Weight, Sludge                            | mg/kg          | Max     | 420.0  | Single Sample     | 62-640.700(5)(a) & 650(3)(a)3. FAC  |
|   |                | Max     | 420.0  | Monthly Average   | 62-640.700(5)(b) & 650(3)(a)3. FAC  |
| Selenium Sludge Solid                                 | mg/kg          | Max     | 100.0  | Single Sample     | 62-640.700(5)(a) & 650(3)(a)3. FAC  |
|   |                | Max     | 100.0  | Monthly Average   | 62-640.700(5)(b) & 650(3)(a)3. FAC  |
| Zinc, Dry Weight, Sludge                              | mg/kg          | Max     | 2800.0 | Monthly Average   | 62-640.700(5)(b) & 650(3)(a)3. FAC  |
|   |                | Max     | 7500.0 | Single Sample     | 62-640.700(5)(a) & 650(3)(a)3. FAC  |
| pH  | s.u.           | Max     | Report | Single Sample     | 62-640.650(3)(a)3. FAC              |
| Solids, Total, Sludge, Percent                        | percent        | Max     | Report | Single Sample     | 62-640.650(3)(a)3. FAC              |
|   |                | Max     | Report | Monthly Average   | 62-640.650(3)(a)3. FAC              |
| Coliform, Fecal                                       | MPN/g          | Max     | 1000.0 | Single Sample     | 62-640.600(1)(a) FAC                |
| Salmonella Sludge                                     | MPN/4g         | Max     | 3.0    | Single Sample     | 62-640.600(1)(a) FAC                |
| Monitoring Frequency                                  | All Parameters |         |        |                   | 62-640.650(3)(a)4. & .850(4)(c) FAC |
| Pathogen and vector attraction reduction monitoring   | All Parameters |         |        |                   | 62-640.600 & 650(3)(a)1. FAC        |

See the table below for the rationale for the biosolids quantities monitoring requirements.

| Parameter  | Units          | Max/Min | Limit  | Statistical Basis | Rationale                          |
|--|----------------|---------|--------|-------------------|------------------------------------|
| Biosolids Quantity (Received)                          | dry tons       | Max     | Report | Monthly Total     | 62-640 FAC                         |
| Biosolids Quantity (Received)                          | dry tons       | Max     | Report | Annual Total      | 62-640.650(5)(a)1. FAC             |
| Biosolids Quantity (Distributed & Marketed in FL)      | dry tons       | Max     | Report | Monthly Total     | 62-640.650(5)(a)1. & 850(4)(a) FAC |
| Biosolids Quantity (Distributed & Marketed outside FL) | dry tons       | Max     | Report | Monthly Total     | 62-640.650(5)(a)1. & 850(4)(a) FAC |
| Biosolids Quantity (Landfilled)                        | dry tons       | Max     | Report | Monthly Total     | 62-640.650(5)(a)1. FAC             |
| Monitoring Frequency                                   | All Parameters |         |        |                   | 62-640.650(5)(a) FAC               |

5. GROUND WATER MONITORING REQUIREMENTS

The ground water gradient is controlled by the Zemel Road landfill operation. Ground water monitoring representative of the compost facility operation cannot be adequately captured by the compost facility's wastewater DMR. Routine sampling of ground water monitoring wells is included in the DEP permit for WACS #71714 Charlotte County Landfill SLF.

6. PERMIT SCHEDULES

A schedule of Improvement Actions is not included in the wastewater permit.

7. INDUSTRIAL PRETREATMENT REQUIREMENTS

At this time, the facility is not required to develop an approved industrial pretreatment program. However, the Department reserves the right to require an approved program if future conditions warrant.

8. ADMINISTRATIVE ORDERS (AO) AND CONSENT ORDERS (CO)

This permit is not accompanied by an AO, and the permittee has not entered into a CO with the Department that affects this permit.

9. REQUESTED VARIANCES OR ALTERNATIVES TO REQUIRED STANDARDS

No variances were requested for this facility.

10. THE ADMINISTRATIVE RECORD

The administrative record is available for public inspection electronically at <http://prodenv.dep.state.fl.us/DepNexus/public/electronic-documents/FLA779466/facility!search>, or during normal business hours at the location specified in item 12. Copies will be provided at a minimal charge per page.

11. DEP CONTACT

Additional information concerning the permit and proposed schedule for permit issuance may be obtained during normal business hours from:

Bill Robertson  
Professional Engineer  
South District Office

2295 Victoria Ave  
Suite 364  
Ft. Myers, FL 33901-3875

Telephone No.: (239) 344-5657



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## Forms



August 12, 2024

**Delegation of Authority**

**Emil Kneis**

I, Kaivan Desai, President and Chief Financial Officer of Synagro Technologies, Inc., and all its affiliates and subsidiaries, hereby delegate to Emil Kneis, Sales Support Manager, authority to sign as an officer or as an authorized signatory/person binding proposals, awarded contracts, contract renewals, contract extensions, bid bonds and performance/payment bonds. Also, I delegate to Emil Kneis the authority to sign as an officer or as any authorized signatory/person any business-related applications and other agreements as necessary to provide uninterrupted service to current and new customers.

Such authority does not alter Synagro's internal approval processes. This delegation of authority is valid from the date of this letter until revoked by me.

  
\_\_\_\_\_

Kaivan Desai  
President and Chief Financial Officer






# REQUEST FOR PROPOSAL

CITY OF NAPLES  
 PURCHASING DIVISION  
 CITY HALL, 735 8<sup>TH</sup> STREET SOUTH  
 NAPLES, FL 34102  
 PH: 239-213-7100 FX: 239-213-7105

## COVER SHEET

|   |   |  |   |
|---|---|--|---|
| NOTIFICATION DATE:<br><b>6/17/2025</b>  | SOLICITATION TITLE<br><b>Wastewater Treatment Plant - Hauling and Disposal of Biosolids - RFP</b> | SOLICITATION NUMBER:<br><b>25-017</b>                          | OPENING DATE & TIME:<br><b>07/22/2025<br/>2:00 PM</b> |
| PRE-PROPOSAL CONFERENCE DATE, TIME AND LOCATION:<br>A non-mandatory Pre-Proposal conference will be held <b>07/02/2025</b> at 10:00 A.M. local time at the Utilities Building located at 380 Riverside Circle, Naples, FL 34102   |   |  |   |
| LEGAL NAME OF PARTNERSHIP, CORPORATION OR INDIVIDUAL:<br><b>Charlotte County Bio-Recycling Center, LLC</b>  |   |  |   |
| MAILING ADDRESS:<br><b>29751 Zemel Road</b>   |   |  |   |
| CITY-STATE-ZIP:<br><b>Punta Gorda, FL 33955</b>   |   |  |   |
| PH:<br><b>941-204-9438</b>  | EMAIL:<br><b>ekneis@synagro.com</b>   |  |   |
| FX:<br><b>941-204-9438</b>  | WEB ADDRESS:<br><b>www.synagro.com</b>  |  |   |
| AUTHORIZED SIGNATURE<br>   | DATE<br><b>July 18, 2025</b>  | PRINTED NAME/TITLE<br><b>Emil Kneis, Sales Support Manager</b> |   |
| I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, or equipment and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder. In submitting a bid to the City of Naples the bidder offers and agrees that if the bid is accepted, the bidder will convey, sell, assign or transfer to the City of Naples all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the Anti-trust laws of the United States and the State of FL for price fixing relating to the particular commodities or services purchased or acquired by the City of Naples. At the City's discretion, such assignment shall be made and become effective at the time the City tenders final payment to the bidder. |   |  |   |
| FEI/EIN Number <u>45-4824277</u> DUNS Number <u>802053256</u>   |   |  |   |
| Please initial by all that apply<br>I acknowledge receipt/ review of the following addendum   |   |  |   |
| <input checked="" type="checkbox"/> Addendum #1   | <input checked="" type="checkbox"/> Addendum #2   | <input type="checkbox"/> Addendum #3                           | <input type="checkbox"/> Addendum #4                  |
| <input type="checkbox"/> Addendum #5  | <input type="checkbox"/> Addendum #6  | <input type="checkbox"/> Addendum #7                           | <input type="checkbox"/> Addendum #8                  |

### PLEASE NOTE THE FOLLOWING

- > This page **must be completed and returned** with your bid.
- > Bids must be **submitted in a sealed envelope, marked with solicitation number & opening date.**
- > All submissions must be received, and date stamped by Purchasing staff prior to the above "OPENING DATE & TIME".
- > Submission received after the above opening date and time will not be accepted.
- > Bid tabulations will be available on the City of Naples web site <https://www.naplesgov.com/rfps>

### SUBMISSION CHECKLIST

**Bidder certifies by signature below that the following Documents are included in the Bid Submittal, fully completed in accordance with the bid requirements. It's the bidder's responsibility to contact the Purchasing Department prior to submitting a bid to ascertain if any addenda have been issued, to obtain any and all such addenda and return executed addenda with this bid. Bidder should check off each of the following items as completed and submit with bid response:**

| CHECKLIST ELEMENTS  | INCLUDED                            |
|---|-------------------------------------|
| Bidder must submit one (1) original signature (clearly marked as such) of the response and five (5) copy (clearly marked as such) of the response and one (1) properly indexed Windows© compatible PDF of the original document on a USB Flash Drive containing one PDF file of the full response that is clearly labeled with your company's name, Solicitation number, title and contact information. | <input checked="" type="checkbox"/> |
| Include any required drawings; descriptive literature; qualifications; schedules; product compliance / exceptions; alternatives; questionnaire; references, forms, tabs, pricing/cost; and any information required of the proposer identified in the text of the bid including information for bid evaluation.   | <input checked="" type="checkbox"/> |
| Include any Professional Licenses (General Contractors license, Underground Utility and Excavation, Builders, etc.) that qualify the firm for this solicitation as well as applicable bond documents, if required. Note if you are not a single prime contractor. List all subcontractors to be used for our project in your bid/proposal and their professional licenses.                              | <input checked="" type="checkbox"/> |
| Mandatory FORMS from this document to be included are: <u>Cover Sheet, Reference Questionnaire, Submission Checklist Sheet, signed IRS W-9 (OCT 2018), Sunbiz Report, Acknowledgement of Business Type, Certificates of Insurance, Immigration Law Affidavit Certification &amp; Schedule of Values.</u>  | <input checked="" type="checkbox"/> |
| Have an authorized individual sign the appropriate pages including the <u>Cover Sheet</u> with any bid addendums initialed. Include all Addendums with your Proposal.   | <input checked="" type="checkbox"/> |
| Ensure the following:<br>1. The Proposal has been signed.<br>2. Proposal addressed the evaluation criteria.<br>3. Proposal prices offered have been reviewed.<br>4. The price extensions and totals have been checked.<br>5. Tab format was followed.<br>6. Certificates of Insurance submitted per requirements specified in the bid.  | <input checked="" type="checkbox"/> |
| Bid document needs to be received by the <u>OPENING DATE &amp; TIME</u> indicated on the <u>Cover Sheet</u> . The mailing envelope must be addressed to:<br>City of Naples<br>Purchasing Division<br>735 8th Street South<br>Naples, Florida 34102  | <input checked="" type="checkbox"/> |
| The mailing envelope must be sealed and marked with: Bid<br>Number: 24-017<br>Title: Wastewater Treatment Plant – Hauling and Disposal of Biosolids - RFP<br>Opening Date: 07/22/2025<br>Company Name:<br>Contact information:  | <input checked="" type="checkbox"/> |

ALL COURIER DELIVERED BIDS MUST HAVE THE BID NUMBER AND TITLE ON THE OUTSIDE OF THE COURIER PACKET.

Submitting Vendor Name: Charlotte County Bio-Recycling Center, LLC

Authorized Bidder's Signature: 

*At the discretion of the Purchasing Manager, bids or proposals with minor irregularities may be accepted and allowed to be corrected when in the best interest of the City.*

# Request for Taxpayer Identification Number and Certification

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

**Give form to the requester. Do not send to the IRS.**

**Before you begin.** For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

|  |   |   |
|--|---|---|
| <b>Print or type.</b><br>See <i>Specific Instructions</i> on page 3. | <p><b>1</b> Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)</p> <p><b>Charlotte County Bio-Recycling Center, LLC</b></p>  |   |
|  | <p><b>2</b> Business name/disregarded entity name, if different from above.</p>   |   |
|  | <p><b>3a</b> Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only <b>one</b> of the following seven boxes.</p> <p> <input type="checkbox"/> Individual/sole proprietor            <input checked="" type="checkbox"/> C corporation            <input type="checkbox"/> S corporation            <input type="checkbox"/> Partnership            <input type="checkbox"/> Trust/estate<br/> <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . .<br/> <b>Note:</b> Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.<br/> <input type="checkbox"/> Other (see instructions) _____       </p> | <p><b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____</p> <p style="text-align: right;"><i>(Applies to accounts maintained outside the United States.)</i></p> |
|  | <p><b>3b</b> If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . <input type="checkbox"/></p>  |   |
|  | <p><b>5</b> Address (number, street, and apt. or suite no.). See instructions.</p> <p><b>435 Williams Court, Suite 100</b></p>  | <p>Requester's name and address (optional)</p>  |
|  | <p><b>6</b> City, state, and ZIP code</p> <p><b>Baltimore, MD, 21220</b></p>  |   |
|  | <p><b>7</b> List account number(s) here (optional)</p>  |   |

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

|                                       |   |   |   |   |   |   |   |   |   |
|---------------------------------------|---|---|---|---|---|---|---|---|---|
| <b>Social security number</b>         |   |   |   |   |   |   |   |   |   |
|                                       |   |   |   |   |   |   |   |   |   |
| or                                    |   |   |   |   |   |   |   |   |   |
| <b>Employer identification number</b> |   |   |   |   |   |   |   |   |   |
| 4                                     | 5 | - | 4 | 8 | 2 | 4 | 2 | 7 | 7 |

**Part II Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

|                  |   |                      |
|------------------|---|----------------------|
| <b>Sign Here</b> | Signature of U.S. person <i>Rhylse Callan</i> | Date <i>1/8/2025</i> |
|------------------|---|----------------------|

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

## What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

must obtain your correct taxpayer identification number (TIN), which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid).
- Form 1099-DIV (dividends, including those from stocks or mutual funds).
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds).
- Form 1099-NEC (nonemployee compensation).
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers).
- Form 1099-S (proceeds from real estate transactions).
- Form 1099-K (merchant card and third-party network transactions).
- Form 1098 (home mortgage interest), 1098-E (student loan interest), and 1098-T (tuition).
- Form 1099-C (canceled debt).
- Form 1099-A (acquisition or abandonment of secured property).

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

**Caution:** If you don't return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

**By signing the filled-out form**, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued);
2. Certify that you are not subject to backup withholding; or
3. Claim exemption from backup withholding if you are a U.S. exempt payee; and
4. Certify to your non-foreign status for purposes of withholding under chapter 3 or 4 of the Code (if applicable); and
5. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting is correct. See *What is FATCA Reporting*, later, for further information.

**Note:** If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding.** Payments made to foreign persons, including certain distributions, allocations of income, or transfers of sales proceeds, may be subject to withholding under chapter 3 or chapter 4 of the Code (sections 1441–1474). Under those rules, if a Form W-9 or other certification of non-foreign status has not been received, a withholding agent, transferee, or partnership (payor) generally applies presumption rules that may require the payor to withhold applicable tax from the recipient, owner, transferor, or partner (payee). See Pub. 515, *Withholding of Tax on Nonresident Aliens and Foreign Entities*.

The following persons must provide Form W-9 to the payor for purposes of establishing its non-foreign status.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the disregarded entity.
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the grantor trust.
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust and not the beneficiaries of the trust.

See Pub. 515 for more information on providing a Form W-9 or a certification of non-foreign status to avoid withholding.

**Foreign person.** If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person (under Regulations section 1.1441-1(b)(2)(iv) or other applicable section for chapter 3 or 4 purposes), do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515). If you are a qualified foreign pension fund under Regulations section 1.897(l)-1(d), or a partnership that is wholly owned by qualified foreign pension funds, that is treated as a non-foreign person for purposes of section 1445 withholding, do not use Form W-9. Instead, use Form W-8EXP (or other certification of non-foreign status).

**Nonresident alien who becomes a resident alien.** Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a saving clause. Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

**Example.** Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if their stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first Protocol) and is relying on this exception to claim an exemption from tax on their scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

## Backup Withholding

**What is backup withholding?** Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include, but are not limited to, interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third-party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

**Payments you receive will be subject to backup withholding if:**

1. You do not furnish your TIN to the requester;
2. You do not certify your TIN when required (see the instructions for Part II for details);
3. The IRS tells the requester that you furnished an incorrect TIN;
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only); or
5. You do not certify to the requester that you are not subject to backup withholding, as described in item 4 under "By signing the filled-out form" above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate Instructions for the Requester of Form W-9 for more information.

See also *Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding*, earlier.

## What Is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all U.S. account holders that are specified U.S. persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code*, later, and the Instructions for the Requester of Form W-9 for more information.

## Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you are no longer tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

## Penalties

**Failure to furnish TIN.** If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

**Civil penalty for false information with respect to withholding.** If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

**Criminal penalty for falsifying information.** Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

**Misuse of TINs.** If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

## Specific Instructions

### Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

- **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

**Note for ITIN applicant:** Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040 you filed with your application.

- **Sole proprietor.** Enter your individual name as shown on your Form 1040 on line 1. Enter your business, trade, or “doing business as” (DBA) name on line 2.

- **Partnership, C corporation, S corporation, or LLC, other than a disregarded entity.** Enter the entity’s name as shown on the entity’s tax return on line 1 and any business, trade, or DBA name on line 2.

- **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. Enter any business, trade, or DBA name on line 2.

- **Disregarded entity.** In general, a business entity that has a single owner, including an LLC, and is not a corporation, is disregarded as an entity separate from its owner (a disregarded entity). See Regulations section 301.7701-2(c)(2). A disregarded entity should check the appropriate box for the tax classification of its owner. Enter the owner’s name on line 1. The name of the owner entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For

example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner’s name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity’s name on line 2. If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

### Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, enter it on line 2.

### Line 3a

Check the appropriate box on line 3a for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3a.

| IF the entity/individual on line 1 is a(n) . . .   | THEN check the box for . . .   |
|--|--|
| • Corporation  | Corporation.   |
| • Individual or<br>• Sole proprietorship   | Individual/sole proprietor.  |
| • LLC classified as a partnership for U.S. federal tax purposes or<br>• LLC that has filed Form 8832 or 2553 electing to be taxed as a corporation | Limited liability company and enter the appropriate tax classification:<br>P = Partnership,<br>C = C corporation, or<br>S = S corporation. |
| • Partnership  | Partnership.   |
| • Trust/estate   | Trust/estate.  |

### Line 3b

Check this box if you are a partnership (including an LLC classified as a partnership for U.S. federal tax purposes), trust, or estate that has any foreign partners, owners, or beneficiaries, and you are providing this form to a partnership, trust, or estate, in which you have an ownership interest. You must check the box on line 3b if you receive a Form W-8 (or documentary evidence) from any partner, owner, or beneficiary establishing foreign status or if you receive a Form W-9 from any partner, owner, or beneficiary that has checked the box on line 3b.

**Note:** A partnership that provides a Form W-9 and checks box 3b may be required to complete Schedules K-2 and K-3 (Form 1065). For more information, see the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

If you are required to complete line 3b but fail to do so, you may not receive the information necessary to file a correct information return with the IRS or furnish a correct payee statement to your partners or beneficiaries. See, for example, sections 6698, 6722, and 6724 for penalties that may apply.

### Line 4 Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

#### Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third-party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys’ fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space on line 4.

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2).

- 2—The United States or any of its agencies or instrumentalities.
- 3—A state, the District of Columbia, a U.S. commonwealth or territory, or any of their political subdivisions or instrumentalities.
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities.
- 5—A corporation.
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or territory.
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission.
- 8—A real estate investment trust.
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940.
- 10—A common trust fund operated by a bank under section 584(a).
- 11—A financial institution as defined under section 581.
- 12—A middleman known in the investment community as a nominee or custodian.
- 13—A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

| IF the payment is for . . .  | THEN the payment is exempt for . . .  |
|--|---|
| • Interest and dividend payments   | All exempt payees except for 7.   |
| • Broker transactions  | Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012. |
| • Barter exchange transactions and patronage dividends                                   | Exempt payees 1 through 4.  |
| • Payments over \$600 required to be reported and direct sales over \$5,000 <sup>1</sup> | Generally, exempt payees 1 through 5. <sup>2</sup>  |
| • Payments made in settlement of payment card or third-party network transactions        | Exempt payees 1 through 4.  |

<sup>1</sup> See Form 1099-MISC, Miscellaneous Information, and its instructions.

<sup>2</sup> However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

**Exemption from FATCA reporting code.** The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) entered on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37).

B—The United States or any of its agencies or instrumentalities.

C—A state, the District of Columbia, a U.S. commonwealth or territory, or any of their political subdivisions or instrumentalities.

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i).

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i).

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state.

G—A real estate investment trust.

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940.

I—A common trust fund as defined in section 584(a).

J—A bank as defined in section 581.

K—A broker.

L—A trust exempt from tax under section 664 or described in section 4947(a)(1).

M—A tax-exempt trust under a section 403(b) plan or section 457(g) plan.

**Note:** You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

**Line 5**

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, enter "NEW" at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

**Line 6**

Enter your city, state, and ZIP code.

**Part I. Taxpayer Identification Number (TIN)**

**Enter your TIN in the appropriate box.** If you are a resident alien and you do not have, and are not eligible to get, an SSN, your TIN is your IRS ITIN. Enter it in the entry space for the Social security number. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). If the LLC is classified as a corporation or partnership, enter the entity's EIN.

**Note:** See *What Name and Number To Give the Requester*, later, for further clarification of name and TIN combinations.

**How to get a TIN.** If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at [www.SSA.gov](http://www.SSA.gov). You may also get this form by calling 800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at [www.irs.gov/EIN](http://www.irs.gov/EIN). Go to [www.irs.gov/Forms](http://www.irs.gov/Forms) to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to [www.irs.gov/OrderForms](http://www.irs.gov/OrderForms) to place an order and have Form W-7 and/or Form SS-4 mailed to you within 15 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and enter "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, you will generally have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

**Note:** Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon. See also *Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding*, earlier, for when you may instead be subject to withholding under chapter 3 or 4 of the Code.

**Caution:** A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

## Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code*, earlier.

**Signature requirements.** Complete the certification as indicated in items 1 through 5 below.

**1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983.** You must give your correct TIN, but you do not have to sign the certification.

**2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983.** You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

**3. Real estate transactions.** You must sign the certification. You may cross out item 2 of the certification.

**4. Other payments.** You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third-party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

**5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions.** You must give your correct TIN, but you do not have to sign the certification.

## What Name and Number To Give the Requester

| For this type of account:  | Give name and SSN of:   |
|--|---|
| 1. Individual  | The individual  |
| 2. Two or more individuals (joint account) other than an account maintained by an FFI                  | The actual owner of the account or, if combined funds, the first individual on the account <sup>1</sup> |
| 3. Two or more U.S. persons (joint account maintained by an FFI)                                       | Each holder of the account  |
| 4. Custodial account of a minor (Uniform Gift to Minors Act)   | The minor <sup>2</sup>  |
| 5. a. The usual revocable savings trust (grantor is also trustee)                                      | The grantor-trustee <sup>1</sup>  |
| b. So-called trust account that is not a legal or valid trust under state law                          | The actual owner <sup>1</sup>   |
| 6. Sole proprietorship or disregarded entity owned by an individual                                    | The owner <sup>3</sup>  |
| 7. Grantor trust filing under Optional Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))** | The grantor*  |

| For this type of account:   | Give name and EIN of:     |
|---|---------------------------|
| 8. Disregarded entity not owned by an individual  | The owner                 |
| 9. A valid trust, estate, or pension trust  | Legal entity <sup>4</sup> |
| 10. Corporation or LLC electing corporate status on Form 8832 or Form 2553  | The corporation           |
| 11. Association, club, religious, charitable, educational, or other tax-exempt organization   | The organization          |
| 12. Partnership or multi-member LLC   | The partnership           |
| 13. A broker or registered nominee  | The broker or nominee     |
| 14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments | The public entity         |
| 15. Grantor trust filing Form 1041 or under the Optional Filing Method 2, requiring Form 1099 (see Regulations section 1.671-4(b)(2)(i)(B))**   | The trust                 |

<sup>1</sup> List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

<sup>2</sup> Circle the minor's name and furnish the minor's SSN.

<sup>3</sup> You must show your individual name on line 1, and enter your business or DBA name, if any, on line 2. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

<sup>4</sup> List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.)

\* **Note:** The grantor must also provide a Form W-9 to the trustee of the trust.

\*\* For more information on optional filing methods for grantor trusts, see the Instructions for Form 1041.

**Note:** If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

## Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information, such as your name, SSN, or other identifying information, without your permission to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax return preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity, or a questionable credit report, contact the IRS Identity Theft Hotline at 800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 877-777-4778 or TTY/TDD 800-829-4059.

**Protect yourself from suspicious emails or phishing schemes.**

Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to [phishing@irs.gov](mailto:phishing@irs.gov). You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 800-366-4484. You can forward suspicious emails to the Federal Trade Commission at [spam@uce.gov](mailto:spam@uce.gov) or report them at [www.ftc.gov/complaint](http://www.ftc.gov/complaint). You can contact the FTC at [www.ftc.gov/idtheft](http://www.ftc.gov/idtheft) or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see [www.IdentityTheft.gov](http://www.IdentityTheft.gov) and Pub. 5027.

Go to [www.irs.gov/IdentityTheft](http://www.irs.gov/IdentityTheft) to learn more about identity theft and how to reduce your risk.

## Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and territories for use in administering their laws. The information may also be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payors must generally withhold a percentage of taxable interest, dividends, and certain other payments to a payee who does not give a TIN to the payor. Certain penalties may also apply for providing false or fraudulent information.

**ACKNOWLEDGEMENT OF BUSINESS TYPE**

The undersigned Bidder certifies that this bid package is submitted in accordance with the specifications in its entirety and with full understanding of the conditions governing this bid.

**BUSINESS ADDRESS of BIDDER:**

Charlotte County Bio-Recycling Center, LLC

Company Name

29751 Zemel Road

Address

Punta Gorda

Florida

33955

City

State

Zip

Telephone No. 941-204-9438

Fax No. 941-204-9438

**SIGNATURE OF BIDDER**

If an Individual: \_\_\_\_\_  
Signature Print Name

Doing business as \_\_\_\_\_


If a Partnership: \_\_\_\_\_

By: \_\_\_\_\_  
Partner Signature Print Name


If a Corporation: Charlotte County Bio-Recycling Center, LLC  
Corporate Name

(a Florida Corporation) In what State is the Corporation Incorporated? Florida

If not incorporated under the laws of Florida, are you licensed to do business in Florida? Yes No

By:  Emil Kneis, Sales Support Manager  
Signature Print Name

Sign and Date Form: Certification:  
*Under penalties of perjury, I certify that the information shown on this form is correct to my knowledge.*

|  |                          |
|--|--------------------------|
| Signature<br> | Print Name<br>Emil Kneis |
| Title<br>Sales Support Manager   | Date<br>July 18, 2025    |

Attachment: Immigration Law Affidavit Certification

This Affidavit is required and should be signed by an authorized principal of the firm, notarized and submitted with formal Invitations to Bid (ITB's) and Request for Proposals (RFP) submittals. Further, Vendors / Bidders are required to enroll in the E-Verify program, and provide acceptable evidence of their enrollment, at the time of the submission of the vendor's/bidder's proposal. Acceptable evidence consists of a copy of the properly completed E-Verify Company Profile page or a copy of the fully executed E-Verify Memorandum of Understanding for the company. Failure to include this Affidavit and acceptable evidence of enrollment in the E-Verify program, may deem the (Vendor / Bidder) being a Contractor, Firm, Consultant, etc., and their Submittal of a Bid (ITB, RFP, RFQ, etc.) as non-responsive.

City of Naples will not intentionally award CITY contracts to any vendor who knowingly employs unauthorized alien workers, constituting a violation of the employment provision contained in 8 U.S.C. Section 1324 a(e) Section 274A(e) of the Immigration and Nationality Act ("INA").

City of Naples may consider the employment by any vendor of unauthorized aliens a violation of Section 274A (e) of the INA. Such Violation by the recipient of the Employment Provisions contained in Section 274A (e) of the INA shall be grounds for unilateral termination of the contract by City of Naples.

Vendor attests that they are fully compliant with all applicable immigration laws (specifically to the 1986 Immigration Act and subsequent Amendment(s)) and agrees to comply with the provisions of the Memorandum of Understanding with E-Verify and to provide proof of enrollment in The Employment Eligibility Verification System (E-Verify), operated by the Department of Homeland Security in partnership with the Social Security Administration at the time of submission of the Vendor's / Bidder's proposal.

Company Name Charlotte County Bio-Recycling Center, LLC  
Print Name Emil Kneis Title Sales Support Manager  
Signature X *Emil Kneis* Date July 18, 2025

State of Maryland  
County of Baltimore

The foregoing instrument was signed and acknowledged before me this 18th day of July, 2025, by

Emil Kneis who has produced personally known as identification.  
(Print or Type Name) (Type of Identification and Number)

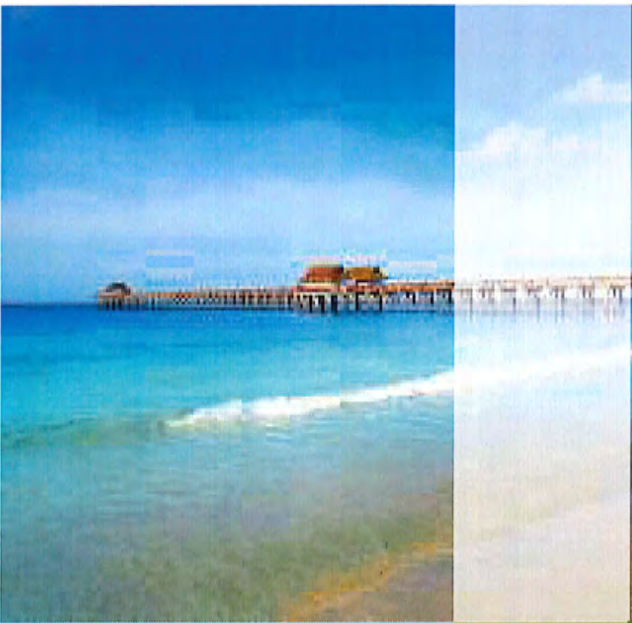
*Constance A. Reynolds*  
Notary Public Signature

Printed Name of Notary Public 

|   |
|---|
| CONSTANCE A. REYNOLDS<br>NOTARY PUBLIC<br>ANNE ARUNDEL COUNTY<br>MARYLAND<br>My Commission Expires 09-06-2027 |
|---|

Notary Commission Number/Expiration

The signee of these Affidavit guarantees, as evidenced by the sworn affidavit required herein, the truth and accuracy of this affidavit to interrogatories hereinafter made.



## Tab 2 Qualifications



## Tab 2 - Qualifications

- Provide a statement indicating the contractor's interest in, knowledge of, and resources necessary to provide the services described in this RFP.

Synagro is familiar with the City of Naples requirements for biosolids hauling and management services as outlined in the Request for Proposals – Solicitation #25-017 and is interested in providing service to the City to economically and sustainably manage the City's biosolids through composting to Class AA standards as required in Florida regulations Chapter 62-640 F.A.C. Having been in business for over 45 years, Synagro provides various residuals management services to water and wastewater treatment plants and has extensive experience, equipment and personnel resources to perform the services as outlined in the RFP #25-017 for the City.

You'll find no more experienced and reliable manager of your biosolids than Synagro. Synagro currently manages over 16,000,000 tons of biosolids for some 650 municipal and industrial clients nationwide, including nearly 400,000 wet tons from over 35 Florida clients. **More importantly, Charlotte County Bio-Recycling Center (CCBRC) / Synagro is the incumbent company managing the City of Naples' hauling and composting of biosolids. We are the most experienced biosolids composting firm in the United States managing over 750,000 tons of biosolids per year through our composting facilities.** Based on this experience, our proposal takes into consideration all the inherent responsibilities of daily managing a community's biosolids via composting.

- Indicate familiarity with and knowledge of the City of Naples Wastewater Treatment Plant's requirements to remove and dispose of wastewater biosolids.

Having read the RFP #25-017, attended the pre-bid and visited the facility, Synagro has a full understanding of the City of Naples's project requirements as set forth in the RFP and we are fully committed to our proposal as submitted for your review and evaluation.

- The contractor must have experience providing mobile dewatering, transport and disposal of biosolids for their proposal to be considered responsible.

What makes Synagro stand out as the leading residual management firm in the United States is the unrivaled depth of experience and equipment resources available to meet any challenge. Florida has been one of the key areas of concentration of mobile dewatering equipment resources and technical focus for Synagro. Our commitment to the Florida market is long-standing. **We were the first company to introduce mobile centrifuges to the challenge of reducing volumes and reducing transportation costs.** Synagro maintains its fleet of eleven (11) mobile centrifuges in the State of Florida to ensure that





we can respond to the total needs of all our valued customers. Synagro also maintains a fleet of skid mounted centrifuges for long-term projects requiring daily dewatering.

- Detailed practical experience, including relevant dates, in all aspects of hauling and disposal of biosolids.

As our proposal will demonstrate, Synagro's practical experience with hauling, composting, and dewatering biosolids is extensive. Charlotte County Bio-Recycling Center, LLC (CCBRC) is a special purpose company that is a subsidiary of Synagro Technologies, Inc. Synagro Technologies, its subsidiaries, and predecessor firms (referred to herein as Synagro) have been engaged in the business of biosolids management, including transportation and composting, for over 45 years. We provide biosolids services for more than 650 municipal and industrial clients nationwide and have successfully managed over 16,000,000 tons of biosolids.

CCBRC is a Florida limited liability company established in 2011 specifically for the purpose of entering into the land lease for the composting site with Charlotte County, designing, financing and building the composting facility, obtaining the permits necessary to build and operate the composting facility, and to enter into service agreements with regional biosolids producers (such as the City of Naples) to provide for the management of materials generated by those producers.

- Include the history of the firm, brief resumes of dedicated staff members, Contractor's license #s, and a list of all current clients and contacts for which the proposer has provided similar services.

### Synagro History

Synagro's core business purpose is focused on the management of municipal biosolids, including project development, operations, and biosolids product recycling. This focus has resulted in Synagro being North America's leading provider of high-quality, cost-effective biosolids management and beneficial use services. We have been successfully meeting the biosolids management needs of hundreds of generators for more than 45 years. Synagro's experience in all areas of biosolids management is unparalleled.

Synagro annually manages more than 16 million tons of wastewater biosolids and other organic by-products. Synagro employs a team of 1000+ professional engineers, soil scientists, agronomists, construction managers, financial managers and the largest, most diverse operational staff in the industry. Our team is dedicated to working with our clients to find the right solution to their organic residuals management challenges. Synagro, and its subsidiaries, are at the forefront of the environmental movement to safely process and market organic residual materials for beneficial uses.

Synagro owns no proprietary technology which enables us to offer nearly all commercially viable processing options and product marketing channels for biosolids and organic residuals and allows us to





develop projects that fit a municipality's unique needs. Our breadth of experience developing, building, financing as necessary, and operating and maintaining the complete range of biosolids options listed below is unique to Synagro:

- Heat-drying and pelletization
- Composting
- Incineration
- Digestion
- Product marketing
- Dewatering (installation and operation)
- Mobile dewatering
- Land application and reclamation
- Lagoon and digester cleaning
- Alkaline stabilization
- Rail transportation

Synagro currently operates 18 heat-drying facilities, three thermal processing facilities serving multiple regional generators, 9 composting facilities (8 of which provide an outlet for numerous generators), more than a dozen alkaline stabilization facilities, and in excess of 75 permanent and mobile dewatering facilities.

This ability to offer a complete range of biosolids options is unique to Synagro and allows us to develop projects that fit a municipality's unique needs. In addition, this breadth of experience provides us with an in-depth understanding of biosolids that other companies simply do not possess.

### Dedicated Staff Members

#### **Lee Vernon, Regional Vice President**

As Regional Vice President, Lee Vernon leads Synagro's strategy and execution to achieve successful outcomes in financial, operational and personnel performance, while exceeding customer expectations, in sustaining and growing Synagro's Southeast Region business unit. Prior to managing the Southeast Region, Lee served as Area Director for Synagro's West Region biosolids and residuals management programs. These programs included transportation and disposal, land application, municipal WWTP cleaning, dewatering, dredging, and industrial dewatering and dredging projects.

Lee joined Synagro in 2019 as a senior Operations Manager for the company's Philadelphia Renewable Biofuels facility. There he managed day-to-day operations of one of the country's largest biosolids drying and pelletizing facilities.

Lee holds a B.S. in Mechanical Engineering from the University of Virginia. He has a Green Belt Training certification from Lean Six Sigma.

#### **Tod Tucker, Area Director**

As Area Director for Synagro's Florida biosolids management projects, Tod Tucker manages over 40 projects and a staff of 16 supervisors and operators. He is responsible for start-up and successful project





completion, as well as overseeing capital improvements/investments, and customer relations. Project operations under Tod's oversight includes compliance with local, state, and federal regulations related to biosolids land application and other disposal services; coordination of equipment rental and subcontractor management as needed; and budgeting and job cost development for new projects.

Prior to joining Synagro in 2022 Tod worked in various management roles for American Materials Company where he was responsible for management of sand mine operations and future marine limestone greenfield site. Tod also has quarry management experience during his ten years with Martin Marietta.

### **Michael Liddell, Site Manager/ Senior Plant Manager**

As Site Manager for Synagro's Florida CCBRC Composting facility, Mike provides leadership to the team at the facility. Ensuring a safe work environment, compliance with all governing regulations and optimum performance of the equipment and the people, Mike manages operations and maintenance activities to maximize facility production. He is responsible for developing site strategies and projects that are aligned with the company and business for future success. Mike manages inbound and outbound materials directly with the local sales team and transportation team, as well as maintaining a facility budget to ensure compliance with organizational expenditure, while managing the operational and financial performance of the site, including but not limited to P&L management.

Prior to joining Synagro in 2025, Mike worked in various management roles for Alico, Inc. where he was responsible for management of all citrus operations. Mike has vast knowledge in many areas of management, compliance with governing regulations, and financial performance during his twelve years with Alico, Inc.

### **Curt DeBrunner, Area Sales Manager**

Curt DeBrunner joined Synagro in 2022 as the Area Sales Manager for the company's Florida region. Curt's primary duty is to develop cost effective, compliant, and sustainable solutions for both existing and potential clients. His role requires project management, P&L management, regulatory compliance, contract negotiations, and team management.

Having previously worked for Clean Harbors Environmental Services and US Ecology, Curt has over 26 years of experience working in the environmental services and waste management industries. He has extensive experience in working with Federal, State and Municipal areas as well as private and industrial industries. He is experienced with the regulatory environment and is trained in management of special wastes and hazardous waste (RCRA certified). Curt is also experienced with DOT compliance, landfill compliance, alternative disposal technologies and methods to create sustainable solutions.





Curt holds a Bachelor of Science in Environmental Engineering from the University of Florida.

**Current Clients**

Below is a partial representative list of Synagro’s current customers in the State of Florida. Additional information can be provided upon request.

| Customer                                | Services Provided  | Years of Service |
|---|--|------------------|
| Sarasota County                         | Mobile dewatering, transportation and composting of biosolids        | 2005 - present   |
| City of Marco Island                    | Mobile dewatering, transportation and composting of biosolids        | 2008 - present   |
| Collier County                          | Mobile dewatering, transportation and composting of biosolids        | 2013 - present   |
| City of Sebring                         | Mobile dewatering, transportation and composting of biosolids        | 2024 - present   |
| City of Venice                          | Mobile dewatering, transportation and composting of biosolids        | 2003 - present   |
| City of Englewood                       | Transportation and composting of biosolids                           | 2011 - present   |
| City of Sarasota                        | Transportation and composting of biosolids                           | 2014 - present   |
| City of North Port                      | Transportation and composting of biosolids                           | 2014 - present   |
| City of Punta Gorda                     | Transportation and composting of biosolids                           | 2011 - present   |
| City of Bradenton                       | Transportation and composting of biosolids                           | 2024 - present   |
| Indian River County                     | Mobile dewatering, transportation and landfill disposal of biosolids | 2004 - present   |
| Key Largo Wastewater Treatment District | Mobile dewatering and transportation and composting of biosolids     | 2011 - present   |
| Miami-Dade County                       | Transportation, composting and landfill disposal of biosolids        | 2003 - present   |
| Palm Beach County                       | Mobile dewatering, transportation and composting of biosolids        | 2014 - present   |
| Pinellas County                         | Drying and pelletizing of biosolids, product marketing               | 2003 - present   |
| St. Lucie County                        | Mobile dewatering, transportation and composting of biosolids        | 2007 - present   |
| City of Titusville                      | Mobile dewatering, transportation and disposal of biosolids          | 2020 - present   |
| Town of Orange Park                     | Mobile dewatering and disposal of biosolids                          | 2013 - present   |
| City of Green Cove Springs              | Mobile dewatering and disposal of biosolids                          | 2013 - present   |





- Additionally, provide the firm’s current insurance certificates indicating the minimum coverage specified herein.

Synagro’s current certificates of insurance are attached in Exhibit 2.1.

- The bidder shall provide three (3) verifiable governmental references where mobile dewatering and/or disposal of biosolids have been provided within the last ten (10) years. Each reference shall include the contract description, contract duration, project manager, and volume of material managed and hauled – including any disposal sites provided by the contractor.

| Customer  | Biosolids Quantity | Services Provided   | Years of Service |
|---|--------------------|---|------------------|
| City of Marco Island<br>50 Bald Eagle Drive<br>Marco Island, FL 34145<br>Charley Remaks<br>239-825-1368<br>cremaks@cityofmarcoisland.com      | 3,500,000 Gallons  | Mobile dewatering, transportation and disposal of biosolids   | 2008 - present   |
| Sarasota County<br>1001 Sarasota Center Blvd.<br>Sarasota, FL 34240<br>Dave Sell<br>941-650-2706<br>Dsell@scgov.net                           | 95,000,000 Gallons | Dewatering, transportation and composting of biosolids        | 2005 - present   |
| City of Sebring<br>4200 Cemetery Road<br>Sebring, FL 33870<br>Mary Jane Faircloth<br>863-381-4173<br>Maryjanefaircloth@mysebring.com          | 4,000,000 Gallons  | Mobile dewatering, transportation and composting of biosolids | 2024 - present   |
| City of Bradenton<br>1801 1 <sup>st</sup> Street W<br>Bradenton, FL 34208<br>Chuck Tanner<br>941-284-0593<br>Charles.tanner@woodardcurran.com | 12,000 Wet Tons    | Transportation and composting of biosolids                    | 2024 - present   |
| Disney (Reedy Creek)<br>2151 S. Service Lane<br>Lake Buena Vista, FL 32830<br>Zach Taylor<br>407-412-2149<br>Charles.Z.Taylor@disney.com      | 10,000,000 gallons | Skid-mounted centrifuge dewatering                            | 2024 – present   |





- One reference is required for each criterion unless reference can be applied to multiple criteria. Failure to provide references that verify all required experience will cause the contractor to be deemed non-responsive. To be deemed responsive, references must demonstrate that the contractor has provided the following experience:
  - a. Dewatering service using a mobile mounted centrifuge or hauling of liquid biosolids
  - b. Transportation of non-liquid biosolids.
  - c. Proper disposal of biosolids from a public owned wastewater treatment facility at sites or facilities approved by the Florida Department of Environmental Protection (FDEP).

| Customer  | Biosolids Quantity | Services Provided   | Years of Service |
|---|--------------------|---|------------------|
| City of Marco Island<br>50 Bald Eagle Drive<br>Marco Island, FL 34145<br>Charley Remaks<br>239-825-1368<br>cremaks@cityofmarcoisland.com      | 3,500,000 Gallons  | Mobile dewatering, transportation and disposal of biosolids   | 2008 - present   |
| Sarasota County<br>1001 Sarasota Center Blvd.<br>Sarasota, FL 34240<br>Dave Sell<br>941-650-2706<br>Dsell@scgov.net                           | 95,000,000 Gallons | Dewatering, transportation and composting of biosolids        | 2005 - present   |
| City of Sebring<br>4200 Cemetery Road<br>Sebring, FL 33870<br>Mary Jane Faircloth<br>863-381-4173<br>Maryjanefaircloth@mysebring.com          | 4,000,000 Gallons  | Mobile dewatering, transportation and composting of biosolids | 2024 - present   |
| City of Bradenton<br>1801 1 <sup>st</sup> Street W<br>Bradenton, FL 34208<br>Chuck Tanner<br>941-284-0593<br>Charles.tanner@woodardcurran.com | 12,000 Wet Tons    | Transportation and composting of biosolids                    | 2024 - present   |
| Disney (Reedy Creek)<br>2151 S. Service Lane<br>Lake Buena Vista, FL 32830<br>Zach Taylor<br>407-412-2149<br>Charles.Z.Taylor@disney.com      | 10,000,000 gallons | Skid-mounted centrifuge dewatering                            | 2024 – present   |





- Describe the availability of equipment, labor, time to mobilize, and list of subcontractors that may be associated with this RFP's requested services. Proposals shall illustrate the contractor's ability to provide the necessary equipment to fulfill the services outlined herein and provide a level of reliability for executing such services.

Synagro and our Charlotte County Biosolids Recycling Center (CCBRC) are available to begin work immediately following issuance of the Notice of Intent to Award from the City.

Synagro approaches each client's needs individually, applying our knowledge and experience to develop and implement the most practical biosolids management program for that client. **After careful review of the RFP, Synagro has determined that Synagro's Charlotte County Biosolids Recycling Center (CCBRC) is the most appropriate, sustainable and cost-effective option for the City of Naples for biosolids handling and disposal.** CCBRC provides the City with access to the only privately-owned and operated Biosolids Treatment Facility in southwest Florida (permitted by the Florida Department of Environmental Protection [FLDEP]). Equipment located at the composting facility includes:

- Front End Loader (3), plus related equipment (buckets, wet sweeper, pallet fork, grapple rake)
- Windrow Turner, Backhus A65 or similar, 540HP
- Trommel Screen, Doppstadt SM726 or similar
- Chipper, Vermeer Horizontal Grinder or similar

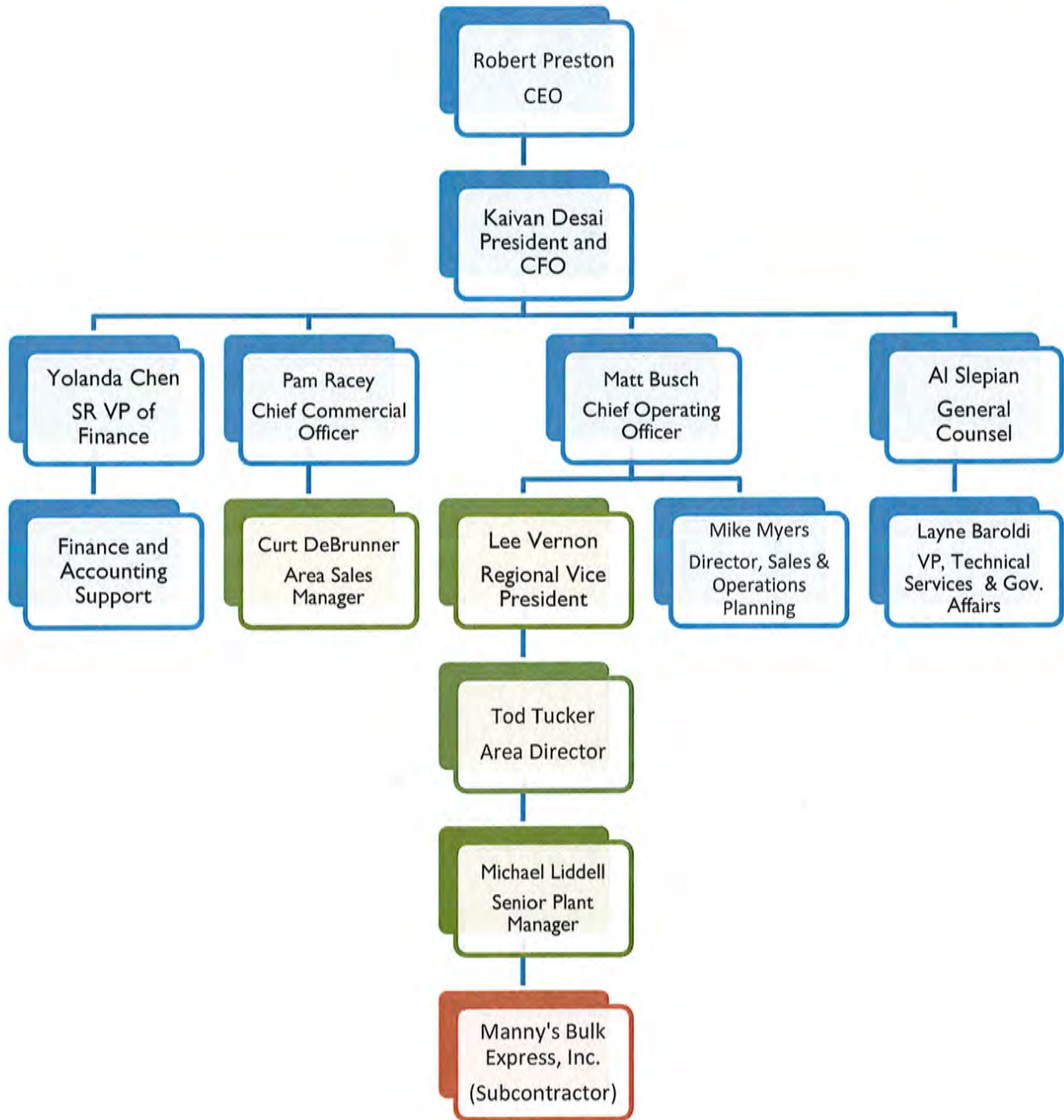
Hauling services under this contract will be provided by our transportation partner, Manny's Bulk Express. Manny's Bulk Express will utilize hauling equipment that meets all project requirements, including utilizing trailers that meet the approved dimensions as noted in the Scope of Work.

A full copy of Synagro's fleet of equipment available for our Florida biosolids management contract is provided in Exhibit 2.2.

- Include an organizational chart outlining operational structure, segregating the proposer's staff and resources from that of anticipated subcontractors.

Synagro's project team is comprised of members of Synagro's South Region (shown in green in the following project organizational chart). These functions are supported by corporate resources based in Baltimore, Maryland and include Engineering, Legal and Operations Sales and Planning.







## Exhibit 2.1

# Certificate of Insurance





# CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)  
08/06/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

|  |   |  |               |
|--|---|--|---------------|
| <b>PRODUCER</b><br>Aon Risk Services Northeast, Inc.<br>New York NY office<br>One Liberty Plaza<br>165 Broadway, Suite 3201<br>New York NY 10006 USA | <b>CONTACT NAME:</b><br>PHONE (A/C. No., Ext): (866) 283-7122      FAX (A/C. No.): (800) 363-0105 |  |               |
|  | <b>E-MAIL ADDRESS:</b>  |  |               |
| <b>INSURED</b><br>Synagro Technologies, Inc.<br>435 Williams Court #100<br>Baltimore MD 21220 USA  | <b>INSURER(S) AFFORDING COVERAGE</b>  |  | <b>NAIC #</b> |
|  | INSURER A: Zurich American Ins Co   |  | 16535         |
|  | INSURER B: American Zurich Ins Co   |  | 40142         |
|  | INSURER C: Evanston Insurance Company   |  | 35378         |
|  | INSURER D: Underwriters At Lloyds London  |  | 15792         |
|  | INSURER E: Hamilton Insurance DAC   |  | AA1780104     |
| INSURER F:   |   |  |               |

**COVERAGES**      **CERTIFICATE NUMBER:** 570107538582      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Limits shown are as requested

| INSR LTR | TYPE OF INSURANCE   | ADDL INSD | SUBR WVD | POLICY NUMBER                             | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS   |             |
|----------|---|-----------|----------|---|-------------------------|-------------------------|--|-------------|
| D        | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br>CLAIMS-MADE <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC<br>OTHER: |           |          | ENVP000048524                             | 08/01/2024              | 08/01/2025              | EACH OCCURRENCE  | \$2,000,000 |
|          |   |           |          |   |                         |                         | DAMAGE TO RENTED PREMISES (Ea occurrence)                                      | \$300,000   |
|          |   |           |          |   |                         |                         | MED EXP (Any one person)   | \$25,000    |
|          |   |           |          |   |                         |                         | PERSONAL & ADV INJURY  | \$2,000,000 |
|          |   |           |          |   |                         |                         | GENERAL AGGREGATE  | \$6,000,000 |
|          |   |           |          |   |                         |                         | PRODUCTS - COM/OP AGG  | \$6,000,000 |
| A        | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY<br><input checked="" type="checkbox"/> ANY AUTO<br><input type="checkbox"/> OWNED AUTOS ONLY<br><input type="checkbox"/> HIRED AUTOS ONLY<br><input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> NON-OWNED AUTOS ONLY                           |           |          | BAP 9243960 12                            | 08/01/2024              | 08/01/2025              | COMBINED SINGLE LIMIT (Ea accident)  | \$5,000,000 |
|          |   |           |          |   |                         |                         | BODILY INJURY (Per person)   |             |
|          |   |           |          |   |                         |                         | BODILY INJURY (Per accident)   |             |
|          |   |           |          |   |                         |                         | PROPERTY DAMAGE (Per accident)   |             |
| C        | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR<br><input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE<br><input type="checkbox"/> DED <input type="checkbox"/> RETENTION   |           |          | MKLV4EFX106093<br>Excess Liab - 5M x Prim | 08/01/2024              | 08/01/2025              | EACH OCCURRENCE  | \$5,000,000 |
|          |   |           |          |   |                         |                         | AGGREGATE  | \$5,000,000 |
| B        | <input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below  | Y/N       | N/A      | WC924396113 (AOS)<br>WC924396213 (MA, WI) | 08/01/2024              | 08/01/2025              | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER |             |
| A        |   |           |          |   | 08/01/2024              | 08/01/2025              | E.L. EACH ACCIDENT   | \$1,000,000 |
|          |   |           |          |   |                         |                         | E.L. DISEASE-EA EMPLOYEE   | \$1,000,000 |
|          |   |           |          |   |                         |                         | E.L. DISEASE-POLICY LIMIT  | \$1,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 Re: Business Unit/Number: Charlottle County Bio-Recycling Center, LLC; Project: Waste water Treatment Plant - Hauling and Dis;  
 Certificate Holder is included as Additional Insured in accordance with the policy provisions of the Environmental General Liab/Prof E&O & Business Auto Coverage policy.

|  |   |
|--|---|
| <b>CERTIFICATE HOLDER</b><br><br>City of Naples<br>735 Eight Street South<br>Naples FL 34102 USA | <b>CANCELLATION</b><br>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
|  | <b>AUTHORIZED REPRESENTATIVE</b><br><br><i>Aon Risk Services Northeast Inc.</i>   |

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Holder Identifier :

Certificate No : 570107538582



AGENCY CUSTOMER ID: 570000049643

LOC #:



**ADDITIONAL REMARKS SCHEDULE**

Page \_ of \_

|   |           |   |  |
|---|-----------|---|--|
| AGENCY<br>Aon Risk Services Northeast, Inc.           |           | NAMED INSURED<br>Synagro Technologies, Inc. |  |
| POLICY NUMBER<br>See Certificate Number: 570107538582 |           |   |  |
| CARRIER<br>See Certificate Number: 570107538582       | NAIC CODE | EFFECTIVE DATE:                             |  |

**ADDITIONAL REMARKS**

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
**FORM NUMBER:** ACORD 25 **FORM TITLE:** Certificate of Liability Insurance

| INSURER(S) AFFORDING COVERAGE | NAIC # |
|-------------------------------|--------|
| INSURER                       |        |
| INSURER                       |        |
| INSURER                       |        |
| INSURER                       |        |

**ADDITIONAL POLICIES** If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER                              | POLICY EFFECTIVE DATE (MM/DD/YYYY) | POLICY EXPIRATION DATE (MM/DD/YYYY) | LIMITS          |              |
|----------|-------------------|-----------|----------|--|------------------------------------|-------------------------------------|-----------------|--------------|
|          | EXCESS LIABILITY  |           |          |  |                                    |                                     |                 |              |
| E        |                   |           |          | ENVXSHI20670103<br>Excess Liab (15M XS 5M) | 08/01/2024                         | 08/01/2025                          | Aggregate       | \$15,000,000 |
|          |                   |           |          |  |                                    |                                     | Each Occurrence | \$15,000,000 |
|          |                   |           |          |  |                                    |                                     |                 |              |
|          |                   |           |          |  |                                    |                                     |                 |              |
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|          |                   |           |          |  |                                    |                                     |                 |              |



AGENCY CUSTOMER ID: 570000049643

LOC #:

# ADDITIONAL REMARKS SCHEDULE

Page \_ of \_

|   |           |   |  |
|---|-----------|---|--|
| AGENCY<br>Aon Risk Services Northeast, Inc.           |           | NAMED INSURED<br>Synagro Technologies, Inc. |  |
| POLICY NUMBER<br>See Certificate Number: 570107538582 |           |   |  |
| CARRIER<br>See Certificate Number: 570107538582       | NAIC CODE | EFFECTIVE DATE:                             |  |

## ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
**FORM NUMBER:** ACORD 25    **FORM TITLE:** Certificate of Liability Insurance

Continued

General Liability/Professional Liability/Pollution Liability participating Carriers for Policy # ENV000048524:

Underwriters at Lloyd's of London

Syndicate 1458 (RNR) 32.50%  
 Syndicate 4472 (LIB) 17.50%  
 Syndicate 1609 (MOS) 9.00%

Hudson Excess Insurance Company 41%

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**DESIGNATED INSURED FOR  
COVERED AUTOS LIABILITY COVERAGE**

This endorsement modifies insurance provided under the following:

- AUTO DEALERS COVERAGE FORM
- BUSINESS AUTO COVERAGE FORM
- MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

This endorsement identifies person(s) or organization(s) who are "insureds" for Covered Autos Liability Coverage under the Who Is An Insured provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

|  |
|--|
| <b>Named Insured:</b> SYNAGRO TECHNOLOGIES, INC. |
| <b>Endorsement Effective Date:</b> 8/1/2024      |

**SCHEDULE**

|  |
|--|
| <b>Name Of Person(s) Or Organization(s):</b><br>ANYONE REQUIRED BY WRITTEN CONTRACT, EXECUTED PRIOR TO THE LOSS, TO BE NAMED AS AN ADDITIONAL INSURED. |
|  |
| Information required to complete this Schedule, if not shown above, will be shown in the Declarations.   |

Each person or organization shown in the Schedule is an "insured" for Covered Autos Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Paragraph **A.1.** of Section **II** – Covered Autos Liability Coverage in the Business Auto and Motor Carrier Coverage Forms and Paragraph **D.2.** of Section **I** – Covered Autos Coverages of the Auto Dealers Coverage Form.

|  |  |  |  |
|--|--|--|--|
| Endorsement Title<br><b>Additional Insured – Designated Person or Organization Endorsement</b> |  |  |  |
| Named Insured<br><b>Synagro Technologies, Inc.</b>   |  |  | Endorsement Number<br><b>020</b>                   |
| Policy Form<br><b>GAPLESS</b>  | Policy Number<br><b>ENVP0000485-24</b> | Policy Period<br><b>08/01/2024 to 08/01/2025</b> | Enviat Endorsement Number<br><b>Manuscript</b>     |
| Issued by<br><b>Certain Underwriters at Lloyd’s, London / Hudson Excess Insurance Company</b>  |  |  | Effective Date of Endorsement<br><b>08/01/2024</b> |

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**ADDITIONAL INSURED –DESIGNATED PERSON OR ORGANIZATION ENDORSEMENT**

Solely with respect to **§I. COVERAGES**, Section 1. **COMMERCIAL GENERAL LIABILITY AND POLLUTION LIABILITY** and Section 2. **OTHER LIABILITY COVERAGES, Coverage 2A. Personal and Advertising Injury** the Policy is amended as follows:

| Name of Additional Insured Person(s) or Organization(s)   | Location and Description of Completed Operations          |
|---|---|
| Blanket where required by written <b>insured contract</b> | Blanket where required by written <b>insured contract</b> |

A. Where required by written **insured contract**, **§III. WHO IS AN INSURED** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for **bodily injury, property damage, environmental damage or personal and advertising injury** caused, in whole or in part, by:

1. Your acts or omissions, or
2. The acts or omissions of those acting on your behalf;

and resulting directly from the performance of:

- a. your ongoing operations or in connection with your premises owned by you or rented to you; or
- b. **your work** at the location designated and described in the schedule of this endorsement performed for that additional insured and that is included in the **products-completed operations hazard**

However:

1. The insurance afforded to such additional insured only applies to the extent required by law; and
2. If coverage provided to the additional insured is required by a written **insured contract**, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **§II. LIMITS OF LIABILITY AND DEDUCTIBLE**:

If coverage provided to the additional insured is required by a contract or agreement the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the written **insured contract**; or
  2. Available under the applicable **LIMITS OF LIABILITY AND DEDUCTIBLE** shown in the Declarations.
- C. For purposes of this endorsement:

1. Notwithstanding **§VI. CONDITIONS**, Paragraph I. **Other Insurance**, with respect to the insurance afforded to the additional insureds added by this Endorsement, this Policy shall be primary to, and non-contributory with, any other insurance available to that person or organization when required by written **insured contract**.

**ALL OTHER TERMS AND CONDITIONS OF THIS POLICY REMAIN UNCHANGED.**



# Exhibit 2.2

## Equipment List



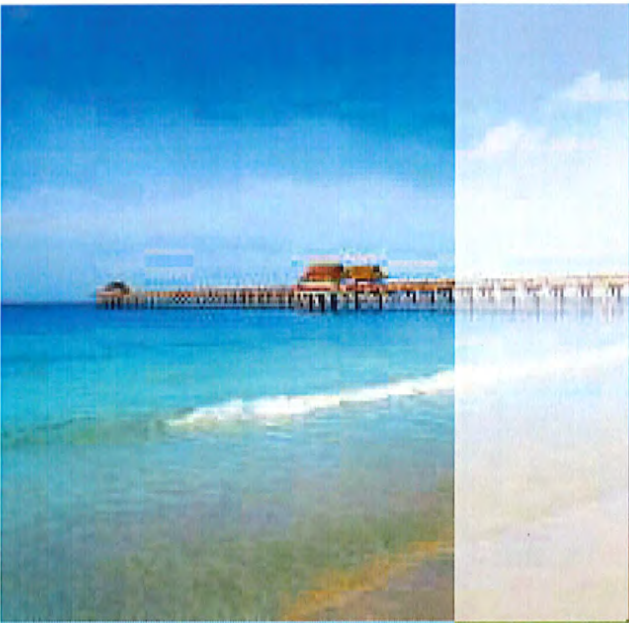
| EQUIP # | YR   | MFR          | DESCRIPTION                       |
|---------|------|--------------|-----------------------------------|
| 500718  | 2003 | Ford         | F150, S/C 4X2                     |
| 500858  | 2005 | Ford         | F-350, CREW CAB 4x4 10,000lbs     |
| 500878  | 2006 | Ford         | F250 4X4 PICK-UP                  |
| 500884  | 2006 | Ford         | F150 SUPCAB 4X4                   |
| 500937  | 2008 | Ford         | F250 SUP. CAB XL 4X4              |
| 500966  | 2004 | Ford         | F-250SD TRUCK PICKUP              |
| 500967  | 2004 | Ford         | F-250SD TRUCK PICKUP              |
| 500971  | 2008 | Chevy        | TAHOE                             |
| 501007  | 2011 | Ford         | F-350 SUPER DUTY SRW              |
| 501008  | 2011 | Ford         | F-350 SUPER DUTY SRW              |
| 501017  | 2001 | Ford         | F150 4DR 4WD Supercrew XLT        |
| 501052  | 2011 | Ford         | F150 4DR 4WD SuperCab 145WB       |
| 520175  | 1994 | Mack         | CH613 ROAD TRACTOR                |
| 520336  | 1998 | Freightliner | ROAD TRACTOR                      |
| 520407  | 1995 | Mack         | ROAD TRACTOR                      |
| 520524  | 2000 | Peterbuilt   | ROAD TRACTOR                      |
| 520661  | 2005 | Kenworth     | T800B Tractor                     |
| 520662  | 2005 | Kenworth     | T800B Tractor                     |
| 520663  | 2005 | Kenworth     | T800B Tractor                     |
| 520664  | 2005 | Kenworth     | T800B Tractor                     |
| 520667  | 2006 | Mack         | CXN613 TRACTOR                    |
| 520669  | 2005 | Kenworth     | T800B Tractor                     |
| 520670  | 2005 | Kenworth     | T800B Tractor- 40863              |
| 520675  | 2006 | Mack         | TRACTOR CXN613                    |
| 520763  | 2007 | Mack         | CXN613 TRACTOR                    |
| 530162  | 1990 | Fruehauf     | TANKER, DOUBLE CONICAL            |
| 530168  | 1974 | TrailM       | TANKER, DOUBLE CONICAL            |
| 530680  | 1992 | TrailM       | 7000 GALLON TANK                  |
| 530684  | 1991 | TrailM       | 7000 GALLON TANK                  |
| 530689  | 1996 | SPAI         | 7000 GALLON TANK                  |
| 530690  | 1994 | MICO         | 7000 GALLON TANK                  |
| 530731  | 1994 | FLMST        | TANKER 7000 GAL                   |
| 540154  | 1999 | Cummins      | 350KW Generator & Trailer         |
| 550008  | 1986 | INTST        | FLATBED 25" LOWBOY                |
| 550154  | 1970 | TrailM       | LOWBOY                            |
| 550159  | 1997 | Modern       | Bumber pulled Ut. TRL 8x16 2 axle |
| 550266  | 2004 | Tropic       | 3 AXLE CLOSED UTILITY TL          |
| 550270  | 2003 | Galyean      | KILLABREW                         |
| 550273  | 2007 | Trail Blazer | 8X10 Cargo Van trailer TXTB610SA  |
| 570261  | 1985 | R&S          | DUMP, TRI-AXLE, S&G               |
| 570411  | 1999 | East         | DUMP TRAILER                      |
| 570413  | 1998 | East         | END DUMP                          |
| 570414  | 1998 | East         | DUMP TRAILER                      |
| 570415  | 1998 | East         | DUMP TRAILER                      |
| 570421  | 1993 | East         | DUMP TRAILER                      |
| 570450  | 1997 | Travis       | FRAMLESS DUMP                     |
| 570460  | 1997 | Travis       | FRAMLESS DUMP                     |
| 570467  | 1997 | Travis       | FRAMLESS DUMP                     |

|        |      |               |                             |
|--------|------|---------------|-----------------------------|
| 570478 | 1990 | Travis        | DUMP TRAILER                |
| 570480 | 1992 | CMC           | DUMP TRAILER, ALUMINUM      |
| 570485 | 1996 | Travis        | DUMP TRAILER, 35'           |
| 570556 | 1990 | MATE          | DUMP TRAILER                |
| 570597 | 1987 | TIBRK         | DUMP TRAILER, 36FT          |
| 570659 | 2004 | J&J           | DUMP TRAILER 32' TRIAXLE    |
| 570661 | 2004 | J&J           | DUMP TRAILER, 32' TRIAXLE   |
| 570662 | 2004 | J&J           | DUMP TRAILER, 32' TRIAXLE   |
| 570664 | 2004 | J&J           | DUMP TRAILER, 32' TRIAXLE   |
| 570667 | 2004 | J&J           | DUMP TRAILER, 32' TRIAXLE   |
| 570669 | 2003 | J&J           | DUMP TRAILER, 32' TRIAXLE   |
| 570674 | 2004 | J&J           | DUMP TRAILER, 32' TRIAXLE   |
| 570675 | 2004 | J&J           | DUMP TRAILER, 32' TRIAXLE   |
| 570698 | 2005 | Travis        | DUMP TRAILER                |
| 570699 | 2005 | Travis        | DUMP TRAILER                |
| 570769 | 2006 | Travis        | TRAILER T-102               |
| 570801 | 2007 | Travis        | END DUMP                    |
| 570810 | 2007 | Travis        | End Dump 39ft               |
| 570811 | 2007 | Trailking     | 39FT Alumin. Frameless Dump |
| 570814 | 2007 | Trailking     | 39FT Alumin. Frameless Dump |
| 570822 | 2007 | Travis        | DUMP TRAILER                |
| 580231 | 2008 | Gulf Atlantic | 6" HYDRAULIC PUMP           |
| 610380 | 1982 |               | Analytical Balance Pump     |
| 610392 |      | Miller        | BOBCAT WELDER               |
| 640030 | 2001 | Doyle         | CONVEYOR 30FT               |
| 700013 | 2001 | CAT           | 300 KW GEN. Trailer         |
| 700014 | 2002 | CAT           | 125 KW GEN. Trailer         |
| 700015 | 2000 |               | TRAILER ONLY/NO GEN         |
| 700016 | 2000 | CAT           | 75 KW GEN. Trailer          |
| 700039 | 2008 | Multiquip     | 400k Generator              |
| 700040 | 2008 | Multiquip     | 400k Generator              |
| 740680 |      | Supertract    | SKIDDER BOX                 |
| 740877 |      | JCB           | FORKLIFT                    |
| 740928 | 2011 | Tusk          | FORKLIFT Model 500PG14      |
| 790033 | 2000 | Fontaine      | TRAILER SE/ Belt Press      |
| 790033 |      | Ashbrook      | 2.2M Ashbrook BPF           |
| 800003 | 2003 | Andritz       | Centrifuge W/Trailer D5LL   |
| 800003 | 2003 | Andritz       | Centrifuge                  |
| 800004 | 2003 | Andritz       | Centrifuge W/Trailer D6LL   |
| 800004 | 2003 | Andritz       | Centrifuge                  |
| 800005 | 2003 | Flottweg      | CENTRIFUGE W/TRAILER,Z73    |
| 800010 | 2004 | ALDEC         | CENTRIFUGE ALFA LAVAL       |
| 800012 | 2004 | Fontaine      | CENTRIFUGE C526             |
| 800012 | 2005 | Centrisys     | Centrasis w/Centrifuge      |
| 800014 | 2006 | Fontaine      | CENTRIFUGE W/TRAILER        |
| 800014 | 2006 | Andritz       | CENTRIFUGE C526-4           |
| 800015 | 2006 | Fontaine      | TRAILER/ W CENTRIFUGE       |
| 800015 | 2006 | Centrisys     | CENTRIFUGE C526-4           |
| 800016 | 1991 | Centrisys     | CENTRIFUGE CP4-1.1 Skid MT  |
| 800019 | 2000 |               | Flottweg Mobile Centrifuge  |
| 800019 | 2012 | Fontaine      | Trailer W/ Centrifuge       |
| 930031 |      | Doyle         | CONVEYOR                    |

# Equipment



|                                  |     |                                  |     |
|----------------------------------|-----|----------------------------------|-----|
| Belt Filter Press 2 meter        | 39  | Loader                           | 83  |
| Gravity Belt Thickeners          | 5   | Lowboy Trailer                   | 11  |
| Compost Turner Self Propelled    | 5   | Pickup Truck                     | 235 |
| Centrifuges                      | 14  | Liquid Pull Tank Spreaders       | 24  |
| Load out Conveyor                | 24  | Pump Hydraulic NO power unit     | 12  |
| Conveyor                         | 28  | Pump Hydraulic with power unit   | 8   |
| Disk-Tillage (25'-30')           | 31  | Pump-Houle                       | 12  |
| Disk-No Tillage or Min (24'-30') | 2   | Road Tractors                    | 60  |
| Dozer 90 to 99 hp                | 2   | Roll Off Truck                   | 4   |
| Dredge Large                     | 2   | Scales Portable Axle             | 3   |
| Dredge Small                     | 9   | Skid Steer                       | 12  |
| Dump Truck                       | 11  | Spreader - Cake Pull Behind      | 55  |
| End Dump Trailer                 | 442 | Spreader - Truck Liquid          | 5   |
| Excavator 26-30 ton              | 3   | Spud Barge-Small                 | 1   |
| Excavator Long Reach             | 1   | Tanker                           | 195 |
| Farm Tractors                    | 138 | Tanker Trains (MI only)          | 13  |
| Forest Applicator                | 4   | Telehandler (19 foot Lift)       | 10  |
| Forklift Off-Road                | 21  | Terragator/Ag-gator 4000 Gallons | 24  |
| Generator                        | 12  | Water truck 2000-2999 Gallons    | 5   |
| Grinders                         | 26  | Jockey Truck                     | 30  |



## Tab 3 Compensation Schedule

**ATTACHMENT A - REVISED SCHEDULE OF VALUES**

Schedule of Values

RFP 25-017

Wastewater Treatment Plant - Hauling and Disposal of Biosolids

| Task               | DESCRIPTION  | COST       | UNIT   | TOTAL        |
|--------------------|--|------------|--------|--------------|
| 1                  | Provide all labor, equipment, permits, tipping fees and all other associated hauling costs to properly haul, process and dispose of <u>Undigested Wastewater Cake 12%-18% Bio-solids Sludge</u> , as specified, approximately 6,000 tons (10,000 cubic yards.)   | \$89.50    | TON    | \$537,000.00 |
| 2                  | Provide all labor, equipment, permits, tipping fees and all other associated hauling costs to properly dewater using a mobile mounted centrifuge and haul or a per ton cost to haul, process and dispose of <u>Undigested Wastewater Thickened 1%-1.5% Bio-solids Sludge</u> , as specified, quantity based on level of emergency. | \$0.103    | GALLON | Unknown      |
| 3                  | Monthly Rental/Lease Fee - Jockey Truck as described in Section D. The contractor shall provide a transport vehicle (jockey truck) that is fully D.O.T. compliant, power steering, clean, and well   | \$3,600.00 | MONTH  | \$3,600.00   |
| <b>GRAND TOTAL</b> |  |            |        | Unknown      |

This solicitation has potential for P-Card Payment. Does your company accept credit card payment? YES \_\_\_ NO X

If "yes" please indicate payment options on the below chart.

| Payment Options   | YES | NO | PERCENT AND/OR TERMS FOR EARLY PAYMENT |
|---|-----|----|--|
| Is there a discount for a credit card payment?                |     | X  |  |
| Is there an additional charge for credit card payment?        |     | X  |  |
| Discount for early payment?                                   |     | X  |  |
| Prompt payment terms: <u>0</u> % <u>   </u> Days; Net 30 Days |     | X  |  |

**Company Name:** Charlotte County Bio-Recycling Center, LLC

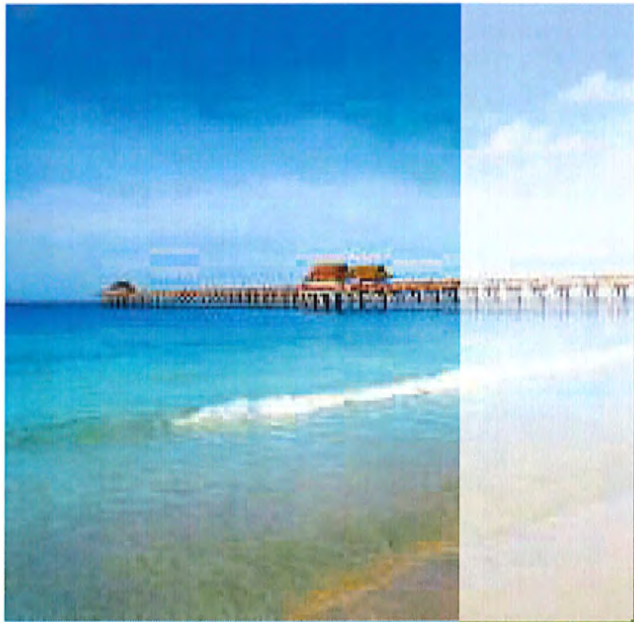
**EIN:** 45-4824277

**Email:** ekneis@synagro.com

**Name and Title of individual completing this schedule:**

Emil Kneis Sales Support Manager  
 (Printed Name) (Title)

X  July 18, 2025  
 (Signature) (Date)



## Tab 4 Disposal Location



## Tab 4 – Disposal Location

The Contractor shall provide the disposal site(s) intended to be used throughout the duration of this contract. These composting site(s) shall be properly permitted and specific in location, address, and/or description for tracking and reporting purposes. The City is required to provide specific reporting information to the regulatory agencies. Therefore, the Contractor shall provide the following information for each disposal site:

- **Disposal Site Name & Permit Number**  
Charlotte County Bio-Recycling Center (CCBRC)  
29751 Zemel Road  
Punta Gorda, FL 33980  
Permit Number FLA779466-005-DW
- **Owner of Disposal Site**  
Synagro-WWT, Inc. owns the CCBRC and is the managing member of Synagro South, LLC.
- **Applier (if applicable)**  
Not applicable
- **Latitude and Longitude Coordinates**  
Latitude: 26°47'21"N  
Longitude: 81°57'54" W
- **County**  
Charlotte County
- **Section/Tract**  
The facility is located within S25 T42 R23 and is approximately 8.5 acres in size, located within the site boundary of the Charlotte County Zemel Road Landfill.
- **Copy of agreement or arrangement with site(s) to accept biosolids**  
This is a Synagro-owned compost facility.

A copy of CCBRC's FLDEP permit is attached in Section 1.





**SUCCESS**

Synagro provided a budget-friendly biosolids management solution to wastewater treatment plants in Southwest Florida, recycling their biosolids into Class AA compost. At the Charlotte County Bio-Recycling Center we are proud that we are:

- Transforming 100 percent of the County's biosolids into a "Class AA" biosolids product.
- Creating sustainable markets for compost from the County's transformed biosolids.
- Incorporating a storm water management system to reduce both the volume of "process" water routed to the wastewater treatment plant and to direct clean storm water to existing collection areas.
- Distributing valuable, quality compost to support local agricultural and commercial enterprises.

**CHALLENGE**

With available landfill space at a premium, and Class B land application limited through regulatory and local acceptance issues, municipalities in Southwest Florida needed an alternative disposal method for the biosolids produced by their wastewater treatment plants. Further, most of these plants do not have their own mechanical dewatering so they sought a solution provider that could offer mobile dewatering and cake transport as well as a reliable and economic management method for their solids.

**SOLUTION**

In 2013, Synagro broke ground on the Charlotte County Bio-Recycling Center (CCBRC) in Punta Gorda, Florida. Annually, the 10-acre facility redirects 50,000 tons of wet biosolids material from area landfills and turns it into 100,000 cubic yards of Class AA compost. The CCBRC is a public-private partnership which generates over \$300,000 of host fees and other benefits to the County in the process.

The CCBRC uses proven aerobic windrow composting to recycle both biosolids and yard/green waste. Meeting both the Florida Department of Environmental Protection and U.S. Environmental Protection Agency rules governing production of "exceptional quality" Class AA biosolids under Florida regulations, the facility provides regional municipal and industrial wastewater facilities, along with homeowners, landscapers and local utilities – who normally dispose of their green waste by landfilling – a superior solution through recycling their organic waste to create a valuable product.

By siting the CCBRC on an under-developed portion of the County landfill, Synagro was able to make use of the existing infrastructure. Moreover, the compost facility is congruous with the current land use as CCBRC is situated within the boundaries of the County's municipal solid waste landfill which is bordered by designated environmental areas.

In order to limit the impacts of composting biosolids and taking into consideration the almost daily rainfall events in Southwest Florida, CCBRC includes two canopy structures which cover the active composting area and divert storm water from the site. The small volume of water that comes in contact with biosolids or compost is directed to the on-site leachate treatment facility.



### SYNAGRO ADVANTAGE

When you are looking for the best biosolids and residuals solutions to serve your business and your community, Synagro has the proven solutions to help you succeed. Municipalities and industrial organizations like yours that want to make the best use of organic waste turn to Synagro. Across the United States, Synagro applies expertise and innovative technology to provide resource recovery solutions that meet the unique needs of customers and communities.

### WHO WE ARE

Founded in 1986, Synagro Technologies, Inc. works to turn waste into worth by helping more than 600 municipal and industrial water and wastewater facilities in North America move toward safer, cleaner and more environmentally beneficial practices. For some, it's simply cleaning the water supply. For others, it's much more – we partner with them to process their waste for compost or energy pellets, creating healthy soil and sequestering carbon in the process. As the largest recycler of organic by-products in North America, we're trusted because we remove risks while keeping the logistics clean. Because our expertise is the oldest in the business, we can offer tailored solutions that ensure no waste goes to waste. Much of our work isn't pretty. But a greener world emerging from a cleaner one – worth coming from waste – and we think that's pretty beautiful. Visit [www.synagro.com](http://www.synagro.com) to learn more.

### HOW WE CAN HELP

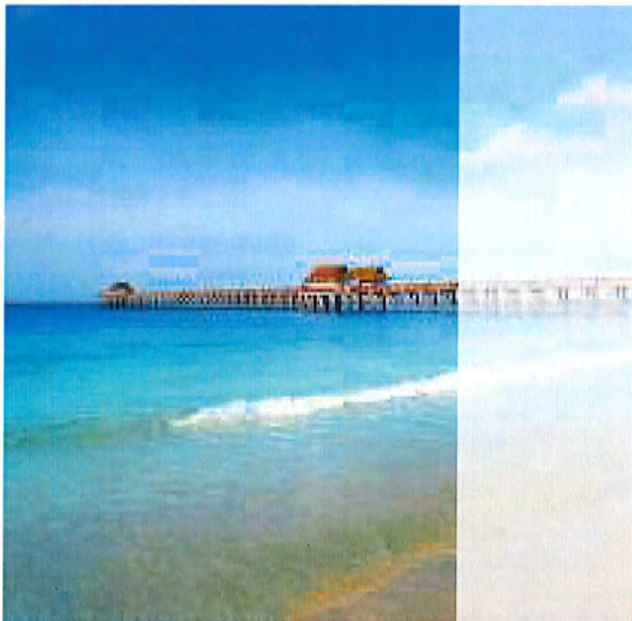
Our professional and experienced staff members provide solutions for all aspects of biosolids and residuals management needs, from land permitting and soil analysis by our nationwide technical services team to facilities development by our in-house engineering staff. Synagro provides a comprehensive scope of customer focused solutions.



### CONTACT US

Synagro Technologies Inc.  
435 Williams Court, Suite 100  
Baltimore, Maryland 21220

800.370.0035  
[sales@synagro.com](mailto:sales@synagro.com)  
[www.synagro.com](http://www.synagro.com)



Tab 5  
Value Added Information



## Tab 5 – Value Added Information

Provide any additional information that may assist in the evaluation of the firm and/or the proposal. Optional information may include location of offices, other available business resources, and any other information that would be beneficial to the City in obtaining services to transport and dispose of the City's biosolids.

The City of Naples will receive a unique set of capabilities and value from Synagro and Charlotte County Bio-Recycling Center, LLC (CCBRC) for this project. Synagro not only composts more biosolids than any other company in the U.S., Synagro has the capability to provide unmatched **mobile dewatering services** to the City of Naples. Our fleet of advanced skid and trailer-mounted mobile-dewatering units is a dynamic and flexible resource for managing the City's unique dewatering needs in a time of emergency or during a scheduled outage.

Synagro, its subsidiaries, and predecessor firms have been engaged in the business of biosolids management, including transportation and composting, for over 45 years.

Synagro operates biosolids composting facilities across the nation that receive input materials from more than one generator or wastewater treatment plant, and we process and market over 750,000 cubic yards of biosolids into compost each year. Our facilities include Charlotte County Bio-Recycling Center (CCBRC), Arizona Soils, Central Valley Composting (CVC), Nursery Products and City of Austin, Texas where we utilize windrow composting technology; and the South Kern Compost Manufacturing Facility (SKIC) where we utilize aerated static pile technology. Information regarding each of those facilities and our product marketing capabilities is included below.

CCBRC is a special purpose company that is a subsidiary of Synagro Technologies, Inc.

### UNPARALLELED EXPERIENCE

Synagro is a reliable value-added partner with extensive experience managing large scale biosolids compost facilities, marketing over 750,000 cubic yards of compost annually with the capability to provide emergency and/or scheduled mobile dewatering services.

We are not aware of another potential proposer with this experience.





## CHARLOTTE COUNTY BIO-RECYCLING CENTER, FL COMPOSTING FACILITY

### Project Description

The Charlotte County Bio-Recycling Center (CCBRC) is a public private partnership between Charlotte County, FL and Synagro. The project created a Facility for recycling of up to 50,000 tons per year of biosolids and organic wastes from in-County and regional generators.

Charlotte County Bio-Recycling Center is located at the County's Zemel Road Landfill located at 29751 Zemel Road, Punta Gorda, FL. The composting site is just under 60 miles from the City's wastewater treatment facility.



Through a public/private partnership, Synagro financed the compost facility with internal funds and initiated construction in September 2013; the facility was ready to begin accepting biosolids within five months.

The County previously maintained a small yard waste and biosolids composting program on an area adjacent to their landfill; the output of this composting program was used as final cover for the landfill. In 2011, the County selected Synagro as its partner to expand, modernize and commercialize the compost facility via a design-build-finance-operate and maintain agreement. Synagro financed the facility with internal funds and initiated construction in September 2013; the facility was ready to begin accepting biosolids within five months.

The public/private partnership benefits the County through a lease arrangement for the 8.5-acre site, a host fee for out-of-County biosolids received for composting, and a below-market rate for processing County biosolids. The County also sheds internal costs associated with their composting process. In addition to the site, the County provides road maintenance, storm water control, and wastewater treatment.

Synagro markets the compost from the CCBRC although the County has access to a portion for use as final cover. Additionally, on an as requested basis, some of the compost is provided to County ratepayers and to generators whose biosolids are being processed.

### Dates and Duration of Project

|                       |               |
|-----------------------|---------------|
| Contract award:       | 2011          |
| Commercial operation: | January 2014  |
| Contract end date:    | December 2033 |





## ARIZONA SOILS COMPOSTING FACILITY

### Project Description

Synagro's Arizona Soils Composting Facility is one of the largest outdoor biosolids composting facilities in the United States. The facility is located in La Paz County, Arizona and has been servicing the Arizona and Southern California region since 1991. The 40-acre windrow composting facility provides recycling of up to 500 wet tons of biosolids per day, along with select bulking agents consisting of greenwaste, stable bedding and/or wood chips. These materials are used in the production of high-grade compost products that are used by horticulturists, landscapers, nurseries and bagging/blending contractors who conduct retail distribution and marketing services for Synagro.



With operations encompassing 40 acres, AS Soils is one of the largest outdoor biosolids composting facilities in the U.S.

### Dates and Duration of Project

Commercial operation: 1991  
Contract end date: ongoing

## CITY OF AUSTIN

### Project Description

The City of Austin's Hornsby Bend Biosolids Management Plant is designed to process all of the biosolids generated by the City's two wastewater treatment plants (Walnut Creek WWTP and South Austin Regional WWTP). Wastewater is collected and treated off-site at the WWTPs and is then pumped to Hornsby Bend where it is digested, dewatered and composted. The facility receives and processes about 100,000 wet tons of biosolids per year.



AllGro compost (left) currently being produced for the City of Austin by Synagro.

The Hornsby Bend facility has been in place since the 1950s. The City of Austin land applied, and later composted, its biosolids on the 1,200-acre site. Starting in 2008, the City elected to partner with the private sector to supplement its own capabilities. Initially, Synagro provided land application services. In 2013 the contract was modified for Synagro to begin composting a portion of the City's biosolids. As market conditions changed, the City determined that it would benefit to ending its own composting operation and allowing Synagro to begin composting 100% of the Hornsby Bend biosolids, even to produce and market the City's iconic Dillo Dirt brand compost.





The facility utilizes the turned windrow composting method. Odor control is achieved through the application of best management practices (BMP) and attention to detail in operation, including housekeeping. Dewatered biosolids must be mixed with green waste and formed into windrows on a timely basis to prevent odor generation. Conditions in the windrows are monitored and the windrows turned regularly (per BMP) to maintain aerobic conditions that mitigate odor generation potential. Site maintenance activities such as prevention of ponding water, cleaning off trucks leaving the site, and managing dust potential also are keys to odor and nuisance control at the site.

## SOUTH KERN COMPOST MANUFACTURING FACILITY

### Project Description

Seated approximately 50 km southwest of Bakersfield, California, South Kern Compost Manufacturing Facility (SKIC) was commissioned in 2006 to alleviate Synagro's Los Angeles area customer's concerns about long-term viability of land application of Class B biosolids in Southern California. Beyond this objective, SKIC aimed to meet the highest standards in addressing air quality and odor control while expanding regional biosolids and organics recycling capacity.



Synagro utilizes an enclosed biosolids receiving and mixing building along with biofiltration in its compost system that controls VOCs and odors for the surrounding area.

SKIC was originally designed to utilize a state-of-the-art Engineered Negative Aerated Static Pile composting technology to blend and compost up to 400,000 tons annually of treated biosolids in combination with up to 270,000 tons annually of wood wastes (i.e., agricultural and green material) and other available carbon-rich sources, into Class A - Exceptional Quality (EQ) composted soil amendment.

- The SKIC design includes an enclosed biosolids receiving and feedstock mixing building, along with the Engineered Negative Aerated Static Pile compost system, including Biofiltration to control Volatile Organic Compounds (VOC's) and odors by over 80%.
- In the first quarter of 2016 the facility has been converted from negative Aerated Static Pile (ASP) to positive ASP. The benefits of this conversion include:
  - Reduced electric consumption and improved energy efficiency
  - Lower equipment repair and maintenance costs due to less materials movement during the compost process
  - More efficient biofilter utilization
  - Less water handling which simplifies pond management
  - Continued compliance and leadership with BACT
- We have also secured County approval to utilize pre-consumer food waste for a portion of our amendment needs. The benefits of this approval include:
  - Lower amendment costs
  - Solution for removal of organics from landfill





In addition, the compost facility has lined asphaltic concrete composting pads, a water collection system and lined retention basin to ensure that all process water and contact stormwater is collected and contained.

**Dates and Duration of Project**

Contract commenced: June 2004  
Commercial operations: December 2006  
Contract end date: January 2026

**CENTRAL VALLEY COMPOST FACILITY**

**Project Description**

The Central Valley Composting was opened in the fall of 2005. The facility is located in Dos Palos, CA and serves the Central Valley of California. The facility processes 375 tons of biosolids and green waste per day, producing a beneficial soil amendment (or compost). The finished compost is used by farmers, horticulturalists, landscapers, nurseries, and product blenders who distribute and market composted products in retail stores.



At our Central Valley Compost facility, Synagro utilizes a mobile chip and grind operation for inbound feedstock size reduction.

The composting operation is conducted on a 32-acre lined compost operations area that includes 27.5 acres dedicated to composting and 2 acres for a storm water retention basin. A mobile chip and grind operation is used when necessary for inbound feedstock size reduction. The composting operation is conducted over a soil cement-lined operations area that slopes and drains to a contained storm water retention basin. Upon arrival, feedstock materials (biosolids and green waste) are mixed within the lined operations area and formed into windrows approximately 500 feet in length. Following windrow construction, the windrows are mixed and aerated using a windrow turner in order to meet pathogen reduction process requirements per California regulations. Once pathogen reduction has been achieved (up to 40 days after initial windrow formation and mixing), the compost may remain in the windrow for up to an additional 80 days, at which time the material will be screened and sold to agricultural customers.

**Dates and Duration of Project**

Commercial operation: 2005  
Contract end date: Ongoing





## NURSERY PRODUCTS

### Project Description

Operational since 2012 and acquired by Synagro in November 2016, our San Bernardino County facility is located in one of the cleanest air quality management districts (AQMD) in the State of California, the Mojave Desert AQMD.

The Hawes Composting Facility is a biosolids and green material composting facility located on 80 acres of a 200-acre property owned by Nursery Products within an unincorporated area of the County. The facility composts biosolids and green material to produce agricultural grade compost. The feedstock consists of green material from green material collection companies and biosolids from wastewater treatment facilities. Compost are marketed and distributed for a variety of uses, including agricultural applications.



San Bernardino County, the Nursery Products facility composts biosolids and green material to produce a product used in landscaping and agricultural applications.

Approximately 110 miles east of Los Angeles and permitted to manage 400,000 wet tons of material per year, this facility is the closest and largest biosolids recycling option for the five largest counties in California. Nursery Products provides a strategic benefit as natural clay provides a natural barrier to the underlying water table. With a geographical location that is naturally advantageous, our open-air operation has no added costs or expenses of an enclosed facility to control air quality.

### Dates and Duration of Project

Commercial operation: 2012  
Contract end date: ongoing

## LIBERTY COMPOSTING

### Project Description

Operational since 1989 and acquired by Synagro in 2022, our Northwest Kern County facility is strategically located to serve biosolids management needs for southern and northern California communities.

Liberty Composting is a biosolids and food waste composting facility producing high quality compost for commercial agriculture. Located on a 163-acre parcel, the facility uses both windrow and a covered aerated static pile technology to meet strict Central Valley air quality regulations composting technology to meet strict Central Valley air quality regulations.



Liberty Composting Facility





Liberty Composting is located in an agricultural and oil production area 50 miles northwest of Bakersfield about 10 miles from the community of Lost Hills. The facility is permitted for 786,000 tons per year feedstock for composting and is allowed to store up to 180,000 tons of Class B or higher biosolids for a period of up to 6 months. The improved portion of the site consists of a 100-acre compacted clay working surface with a perimeter berm and storm water ponds for managing surface water. Water for process control and dust control is provided by the Lost Hills Water District. Biosolids are typically mono composted without the use of amendment which reduces the volume of material to handle and results in a higher compost fertilizer analysis.

The site is served by a paved rural road from State Highway 46 and has a good history working with its neighbors and the community of Lost Hills over the past 35 years. Food waste is normally composted separate from biosolids. The facility is also permitted for small amounts of liquid biosolids.

### Dates and Duration of Project

Commercial operation: 1989  
Contract end date: ongoing

## BURLINGTON COUNTY, NEW JERSEY, REGIONAL CO-COMPOSTING FACILITY

### Project Description

In 1996, the Burlington County Board of Chosen Freeholders contracted with Synagro for the design, construction and operation of a state-of-the-art in-vessel agitated bin composting plant to process yard waste, wood waste, biosolids and other organic residuals in the production of an exceptional quality (EQ) compost.

The co-composting facility processes 185 dry tons of biosolids along with other organic waste material weekly, assuring Burlington County community's long-term self-sufficiency. Recycling these materials provides other benefits including the diversion of organics from the landfill. Biosolids and organic waste are recycled into a valuable resource and eliminates dependence on uncertain out-of-county disposal alternatives.



Synagro was responsible for design, implementation and execution of a comprehensive compost production and marketing strategy for Burlington County.

As facility developer and operator, Synagro was responsible for design, implementation and execution of a comprehensive compost production and marketing strategy.

### Dates and Duration of Project

- Contract award: 1996
- Commercial operation: May 1998
- Contract end date: May 2008





### CUMBERLAND COUNTY ORGANICS RECYCLING FACILITY

The Cumberland County Organics Recycling Center is a state-of-the-art 103,000-square-foot, in-vessel composting process building, utilizing automated aeration, and turning equipment. New Jersey generators are able to leverage Synagro's investment in green infrastructure for biosolids and organics management thereby producing approximately 38,000 tons of Class A compost annually. Synagro has teamed with the Cumberland County Improvement Authority to provide the facility with renewable energy, creating a highly sustainable, environmentally and community-friendly solution.



The Cumberland County Organics Recycling Facility was designed to utilize renewable energy, creating a highly sustainable, environmentally and community-friendly solution.

Multiple technologies were considered for the facility before selecting in-vessel composting. This choice was driven by the desire to utilize proven technology with a demonstrated ability to produce a high-quality product while maximizing the environmental benefits of the facility.

The facility began commercial operations in 2024.

### HOLLY HILL COMPOST FACILITY

The Holly Hill Composting Facility is ideally situated on 25 acres in southeast South Carolina offering a much-needed, cost-effective sustainable composting option for the region, removing 50,000 wet tons of biosolids annually from local landfills. This outdoor, windrow-style, woodchip-and-biosolids feedstock composting facility produces approximately 25,000 tons of Exceptional Quality compost annually. This compost product is used in local agricultural and soil-blending operations thereby completing the biological cycle of our circular economy. Additionally, this facility utilizes Synagro's own SynaPure™ wastewater treatment system to provide clean runoff water from the site.



The Holly Hill Compost Facility serves the Charleston/Columbia region of South Carolina keeping thousands of tons of biosolids out of local landfills each year.

The facility began commercial operations in 2024.





**COMPOST MARKETING EXPERIENCE**

Synagro is the largest producer and distributor of biosolids compost in the United States. We successfully marketed over 750,000 cubic yards of biosolids compost for the various facilities and customers that we serve. Our facilities handle green waste, biosolids, pre-consumer food waste, and increasingly we are being asked to handle post-consumer food waste.

Our Product Sales Managers specialize in compost sales and typically come to us with extensive knowledge of the industry and are well versed in the benefits of using compost as a soil amendment.

Table 1: Biosolids Compost Marketing Experience

| Biosolids Compost Facility            | Startup Year | Compost Marketed (cubic yard/year average) |
|---------------------------------------|--------------|--|
| City of Austin Composting Facility    | 2013         | 60,000                                     |
| Charlotte County Bio-Recycling Center | 2014         | 30,000                                     |
| Arizona Soils Composting Facility     | 1989         | 60,000                                     |
| Central Valley Composting Facility    | 2005         | 80,000                                     |
| South Kern Compost Facility           | 2007         | 200,000                                    |
| Nursery Products Facility             | 2016*        | 340,000                                    |

\*Acquired by Synagro in 2016

**City of Naples will secure best in class performance from the industry’s leader by partnering with Synagro for the Biosolids Management Services contemplated under the current RFP.** Synagro is North America’s foremost provider of municipal biosolids and source separated organic residuals management services. No other company operates as many Class A biosolids processing facilities, and as a result, no firm distributes more Exceptional Quality biosolids products than Synagro.



Synagro’s product sales and marketing team is responsible for managing AllGro® compost and currently distributes over 750,000 cubic yards of compost per year from our facilities.





In Florida, Synagro markets the compost it produces under the AllGro® brand name. AllGro® is registered as a fertilizer as required under F.A.C. 62-640 with the Florida Department of Agriculture.



Synagro participates in many community and agricultural events to promote our AllGro compost product in Southern California.

#### HIGHLIGHTS OF SYNAGRO'S EXPERIENCE

- Experience operating **nine large scale composting facilities**, across the United States, gaining multi-state experience producing and marketing compost to a diverse group of end-users in a wide variety of climates.
- Serves numerous large municipalities with compost production and marketing, including an estimated base population in excess of **30 Million people**.
- Marketed more than **10 million cubic yards of biosolids compost** over the past 25 years.
- Currently produce and market more than **750,000 cubic yards** of biosolids compost each year – approximately 40% of all U.S. production.
- We market **fifteen different Class A biosolids products** in seventeen States, across the Country – Our experience provides a truly unique and valuable perspective on the market.
- **Full time staff of more than 40** agronomists, soil scientists, certified crop consultants, and sales professionals to support our product marketing efforts.
- Company-wide staff of 1000+ focused exclusively on biosolids management projects.

Synagro is North America's foremost provider of municipal biosolids and other organic residuals management services. No other company in the US operates as many biosolids processing facilities nor distributes more exceptional quality ("EQ") biosolids products than Synagro.

Annually, Synagro's Product Sales and Marketing team (PS&M) distributes over 750,000 cubic yards of mature, stable, STA-compliant AllGro® compost into diverse outlets across broad geographies; from landscape suppliers and turf grass producers in Texas to vineyards in California, AllGro® compost is recognized as a valuable source of plant nutrients and organic matter.





## CCBRC MARKETING PLAN – ALLGRO® COMPOST

The key tenets of the marketing plan include:

1. Produce Only the Highest Quality Products – Products tailored to meet consumer demands will be produced utilizing standard operating procedures.
2. Build and Maintain a Diverse Market for AllGro® – Synagro will utilize the landscape, horticultural, and broad agricultural market to maximize product value, minimize seasonality, and to isolate the product market from adverse changes in any individual market segment. Synagro will continuously invest in market building and education.

Producing consistently high-quality end products is critical to successful, sustainable sales and to maximizing product value over time. When appropriate operational controls are established, the proposed turned windrow composting method is proven to produce a very consistently high-quality compost. The facility layout, process flows, equipment selection, water management, and the mitigation and potential nuisances such as odor and dust are all well understood and addressed.

At each composting facility we operate, we manage our operational processes to meet the highest quality product required for the markets into which the compost is distributed. For instance, in Florida, AllGro® compost is marketed to high-volume end-users in the agricultural segments.



Compost is a popular fertilizer choice among Florida's many citrus growers.

## PUBLIC RELATIONS

It is Synagro's goal to ensure the biosolids beneficial use program for the City is successful. It has been determined that a Good Neighbor Plan will help achieve this shared goal. It should be noted that public relations is an interactive, fluid, and ongoing process that is both proactive and reactive to changing circumstances. Successful implementation of a public relations program for the project will incorporate communication and cooperation between the City of Naples and Synagro.

### Goals

The Plan is designed to achieve three key goals:

1. Maximize public acceptance of the CCBRC composting program,
2. Minimize negative impact to the City of Naples, and
3. Minimize problems and concerns with neighbors surrounding the compost facility.

### Objectives

- Represent the City of Naples and Synagro in a positive manner
- Build community and stakeholder support to minimize impediments to successful operation of CCBRC





- Promote and facilitate accurate and positive media coverage
- Monitor legislative and regulatory climate
- Increase user interest in biosolids products
- Build goodwill between Community, City of Naples and Synagro
- Inform stakeholders and create positive perceptions of the recycling service
- Mitigate the impact of any negative publicity

### Agricultural and Farming Community

- Provide information to farmers, landowners, agricultural and mining organizations to build awareness and demand for biosolids products
- Facilitate access to information that supports and documents the safety and benefits of biosolids recycling
- Facilitate access to Synagro staff, as necessary, to assist in addressing concerns of biosolids users and/or other closely affected parties
- Assist in the satisfactory resolution of local issues and concerns

### Community Leaders

- Facilitate stakeholder access to information
- Work cooperatively towards satisfactory resolution of local issues and concerns
- Facilitate access to Synagro staff, as necessary, to assist in addressing community concerns
- Ensure Community Leaders have contact information for Synagro staff in the event of an incident that could impact the local community

### Media

- Identify all local media outlets
- Ensure all local media have Synagro contact information
- Ensure all media have accurate information in case of a spill or other contingency that could impact the local community

### Community-at-Large

- Ensure that local concerns are promptly and properly addressed
- Be a “good neighbor” to the local community



Synagro provides public outreach programs in our customer's communities such as local school reading programs and Earth Day sponsorships.





- 
- Generate positive information and education within the local community, showcasing the environmental and public benefits of the biosolids recycling program
  - Facilitate community access to information
  - Provide prompt answers to questions or concerns

Synagro's Regional and Corporate office maintains a technical reference library and roster of third-party researchers and experts in order to provide the technical documentation necessary to address public concerns and to support educational program content. The corporate office communications staff is also available to assist local Synagro staff with issue-specific public relations support.

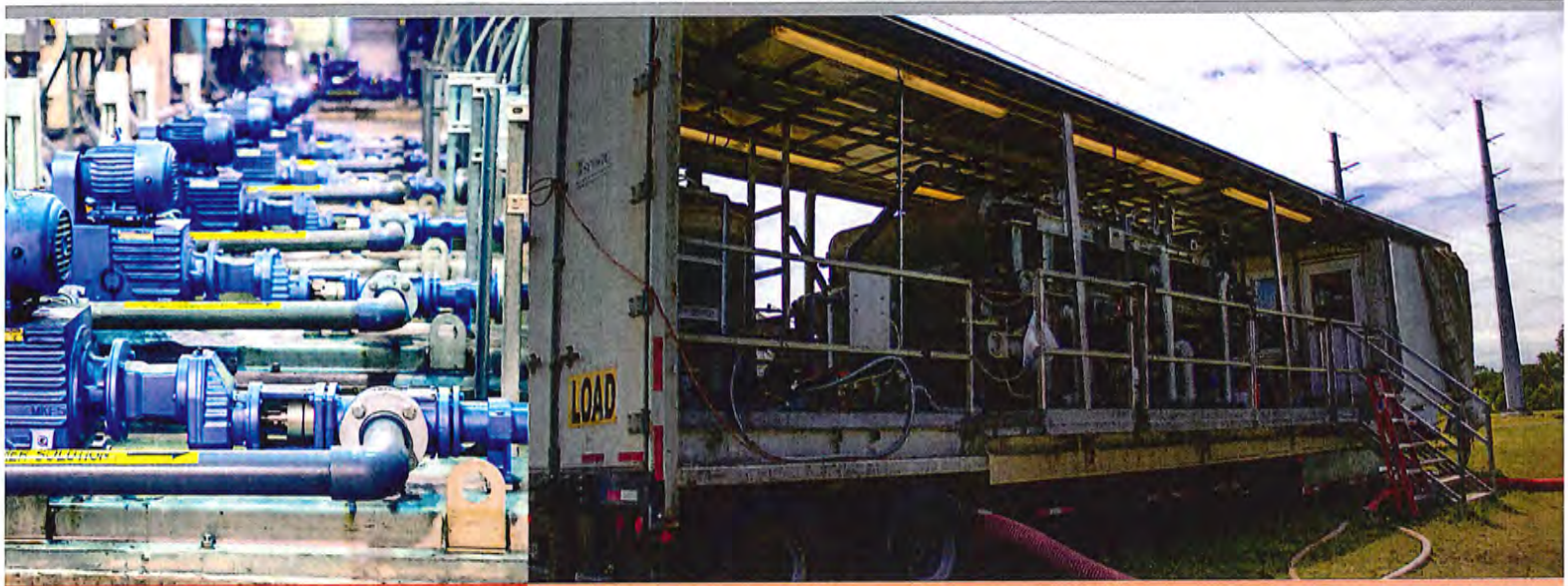




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## Synagro Brochures





### DEWATER WITH SYNAGRO

We understand your focus on value, and we help meet your needs with a dewatering service that:

- Enhances the utility of your biosolids and other liquid wastes;
- Streamlines your expenses and administrative responsibilities; and
- Sets new standards for technological innovation

Across the nation, people call on us for comprehensive, cutting-edge mobile and stationary dewatering support with a broad range of applications. Our unmatched experience means that Synagro's unrivaled team of experts has the knowledge for all your biosolids and residuals solutions:

- Disposal services
- Digester cleaning
- Equipment repair
- Lagoon dredging
- Land application
- Product marketing
- Transportation services

For municipal and industrial generators of natural waste challenges, the benefits of dewatering are nearly limitless. With Synagro, so are the possibilities.

### LESS VOLUME. LESS IMPACT. LESS HASSLE.

You need to strike a delicate balance – pursue sustainable and effective wastewater solutions while also reducing costs and boosting efficiency. Synagro's sewage sludge mobile- and stationary-dewatering services allows you to:

- Draw-down storage;
- Ensure regulatory compliance;
- Expand disposal options;
- Play a central role in protecting the natural environment;
- Reduce processing time and limit downtime;
- Reduce residuals volume; and
- Save money.

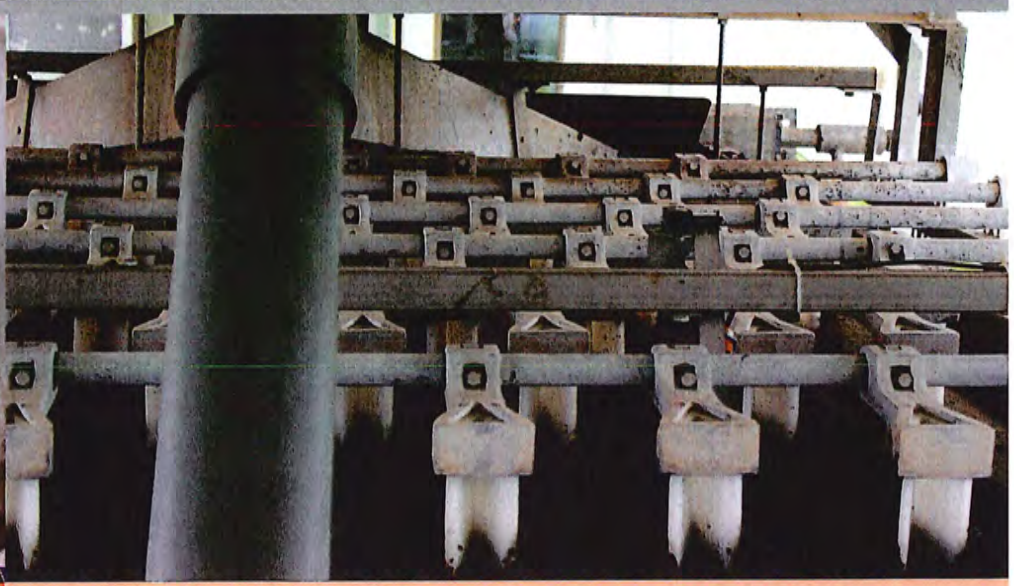
We help your bottom line by enhancing the utility of your biosolids and other liquid wastes with innovative techniques and technology. We also help streamline expenses and administrative responsibilities. When it comes to choosing a partner to meet your mobile- and stationary-dewatering needs, we understand that results are what matters.

We follow a proven approach that has made us the country's preeminent provider of these services. We start by determining the most effective polymers for each application. We then work with you to incorporate volume estimates, schedule constraints, utility access, filtrate/centrate impacts, regulatory conditions and other key factors so we can develop and implement an optimal solution.

### SYNAGRO ADVANTAGE

As your partner in dewatering, Synagro delivers on our performance promise – the highest quality and performance that our decades of experience affords.

Our fleet of advanced skid- and trailer-mounted mobile-dewatering units is a dynamic and flexible resource for managing your unique needs. Have a stationary setup? We're also equipped with state-of-the-art capability to repair, upgrade or operate stationary dewatering installations.



### SYNAGRO ADVANTAGE

When you are looking for the best biosolids and residuals solutions to serve your business and your community, Synagro has the proven solutions to help you succeed. Municipalities and industrial organizations like yours that want to make the best use of organic waste turn to Synagro. Across the United States, Synagro applies expertise and innovative technology to provide resource recovery solutions that meet the unique needs of customers and communities.

### WHO WE ARE

Founded in 1986, Synagro Technologies, Inc. works to turn waste into worth by helping more than 600 municipal and industrial water and wastewater facilities in North America move toward safer, cleaner and more environmentally beneficial practices. For some, it's simply cleaning the water supply. For others, it's much more – we partner with them to process their waste for compost or energy pellets, creating healthy soil and sequestering carbon in the process. As the largest recycler of organic by-products in North America, we're trusted because we remove risks while keeping the logistics clean. Because our expertise is the oldest in the business, we can offer tailored solutions that ensure no waste goes to waste. Much of our work isn't pretty. But a greener world emerging from a cleaner one – worth coming from waste – and we think that's pretty beautiful. Visit [www.synagro.com](http://www.synagro.com) to learn more.

### HOW WE CAN HELP

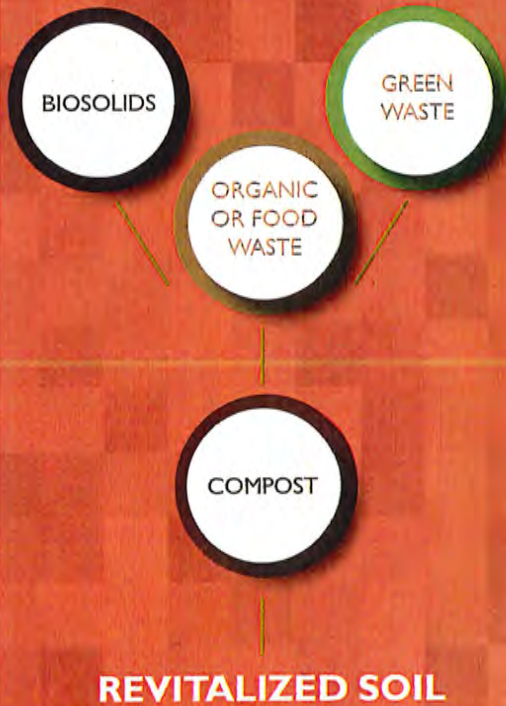
Our professional and experienced staff members provide solutions for all aspects of biosolids and residuals management needs, from land permitting and soil analysis by our nationwide technical services team to facilities development by our in-house engineering staff. Synagro provides a comprehensive scope of customer focused solutions.



### CONTACT US

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800.370.0035  
sales@synagro.com  
[www.synagro.com](http://www.synagro.com)



### SYNAGRO ADVANTAGE

We're committed to composting, and as the largest organic residuals composter in the U.S., we have what it takes to get you where you want to go. Our industry-leading experience includes siting, permitting, design, constructing and operating a broad range of composting systems, from windrow to in-vessel to aerated, static pile. Take advantage of services offered at existing Synagro facilities in your area, or let us work with you to develop one of your own, bringing in other regional customers and providing you a host of benefits.

Synagro's resources work for you, giving you access to:

**Private Capital** – Our capital can expedite final development and allow you to preserve critical funds for other essential public projects.

**Assured Product Marketing** – Synagro currently markets over 500,000 cubic yards of compost each year; making us one of the largest marketers of compost product in the country.

**Comprehensive Regulatory Compliance Services** – We ensure compliance with federal, state and local Class A standards, conducting all sampling and analytical work, and handle the myriad reporting and recordkeeping requirements for both the compost process and the product distribution.

### REAP NATURE'S REWARD

You need effective, efficient reliable ways to leverage the value of your biosolids and green and organic waste. Our composting services give you that for which you are looking, offering a single solution to two or more waste streams while producing an appealing end-product that can be marketed for use in agriculture, horticulture or landscaping.

Our compost products help reach your sustainability goals, add valuable organic matter to the soil and replenish depleted topsoil. Composting can be delivered at a lower cost than most other Class A options. The savings can be substantial, particularly when multiple customers subscribe to a shared regional facility to realize the benefit of economies of scale.

We believe composting is a natural solution to addressing your organics-management challenges. Contact us to learn more about composting today.



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### HOW WE CAN HELP

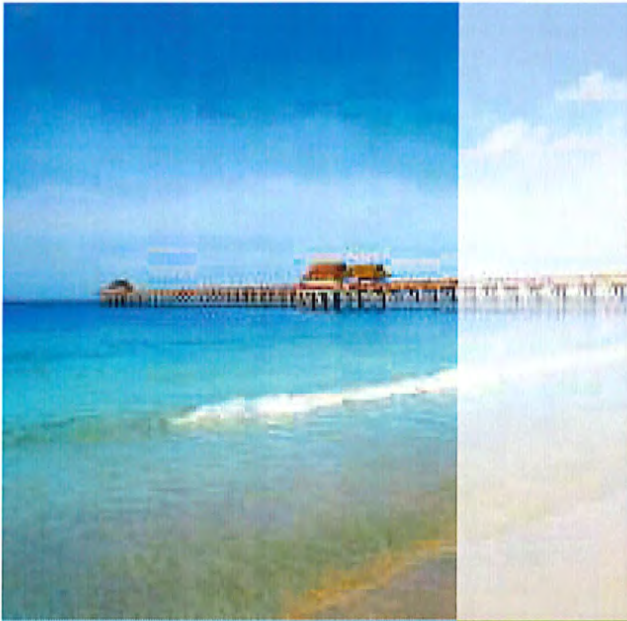
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**SYNAGRO**