



**Florida Department of
Environmental Protection
Inspection Checklist**

FACILITY INFORMATION:

| | |
|---------------------------------------|----------------------|
| Facility Name: | NAPLES HAULING & MRF |
| On-site Inspection Start Date: | 04/10/2026 |
| On-site Inspection End Date: | 04/10/2026 |
| WACS No.: | 74285 |
| Facility Street Address: | 5801 YAHL ST |
| City: | NAPLES |
| County Name: | COLLIER |
| Zip: | 34109 |

INSPECTION PARTICIPANTS:

(Include ALL Landfill and Department Personnel with Corresponding Titles)

Principal Inspector: Maddie Nice, Environmental Consultant

Other Participants: Sarah Gerega, Environmental Specialist I; Enric Mendez, Site Manager

INSPECTION TYPE:

Complaint Investigation Inspection for WPF - Material Recovery Facility - C&D

ATTACHMENTS TO THE INSPECTION CHECKLIST:

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

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

13.0 - SECTION 13.0 - COMPLAINT INVESTIGATIONS

Inspection Date: 04/10/2026

13.0 - SECTION 13.0 - COMPLAINT INVESTIGATIONS

Requirements:

The requirements listed in this section provide an opportunity for the Department's inspector to indicate the conditions found at the time of the inspection. A "Not Ok" response to a requirement indicates either a potential violation of the corresponding rule or an area of concern that requires more attention. Both potential violations and areas of concern are discussed further at the end of this inspection report.

| Item No. | SOLID WASTE PROHIBITIONS (unless "grandfathered" in, see 62- 701.300 (18)) | Ok | Not Ok | Unk | N/A |
|----------|---|----|--------|-----|-----|
| 13.1 | Unauthorized storing, processing, or disposing of solid waste except as authorized at a permitted solid waste management facility or a facility exempt from permitting under this chapter? 62-701.300(1)(a) | ✓ | | | |
| 13.2 | Authorized or unauthorized storing, processing, or disposing of solid waste in a manner or location that causes air quality standards to be violated or water quality standards or criteria of receiving waters to be violated? 62-701.300(1)(b) | ✓ | | | |
| 13.3 | Unauthorized disposal or storage prohibited, except yard trash, within 500 feet of a potable water well? 62-701.300(2)(b) | ✓ | | | |
| 13.4 | Unauthorized disposal or storage in a dewatered pit without liner or leachate controls? 62-701.300(2)(c) | ✓ | | | |
| 13.5 | Unauthorized disposal or storage prohibited in any natural or artificial body of water including groundwater and wetlands? (Does not apply to standing water after a storm event.) 62-701.300(2)(d) | ✓ | | | |
| 13.6 | Unauthorized disposal or storage prohibited, except yard trash, within 200 feet of any natural or artificial body of water, including wetlands without permanent leachate controls, except impoundments or conveyances which are part of an on-site, permitted stormwater management system or on-site water bodies with no off-site discharge? 62-701.300(2)(e) | ✓ | | | |
| 13.7 | Unauthorized storage or disposal on the right of way of any public highway, road or alley? 62- 701.300(2)(f) | ✓ | | | |
| 13.8 | Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3) | ✓ | | | |
| 13.9 | Are the following unauthorized wastes or special wastes properly managed? (Check any that are Not OK) | | | | |
| 13.9.1 | CCA treated wood being ground into mulch, compost, or any wood product that is applied to the ground or burned 62-701.300(14) | ✓ | | | |
| 13.10 | Unauthorized storage or disposal of yard trash within 100 feet of potable water wells (except on-site), and /or 50 feet of water bodies? 62-701.300(12) | ✓ | | | |
| 13.11 | Waste tire prohibitions: | | | | |
| 13.11.1 | Maintaining a waste tire site consisting of more than 1500 tires that is not an integral part of a permitted waste tire processing facility. 62-711.400(1) | | | | ✓ |
| 13.11.2 | Disposing of waste tires except as permitted at a permitted solid waste management facility. 62-711.400 (2) | ✓ | | | |
| 13.11.3 | Storing waste tires only as a part of a waste tire collection center, permitted waste tire processing facility, permitted solid waste management facility, or other exempt facility. 62-711.400(4) | ✓ | | | |
| 13.11.4 | Contracting with only registered or exempt waste tire collectors for the transportation, disposal, or processing of more than 25 waste tires. 62-711.400(5) | | | | ✓ |
| 13.12 | Is disposal of bodies of domestic animals, upon the death of such animals due to disease, accomplished pursuant to Section 823.041(1), F.S.? 62-701.520(5)(a) | ✓ | | | |
| 13.13 | Is disposal of dead poultry and hatchery residue accomplished pursuant to Section 583.181(2), F.S.? 62-701.520(5)(b) | ✓ | | | |
| 13.14 | Are bodies of captive wildlife, of fish or marine mammals, as well as bodies of domestic animals that have not died due to disease, either used, burned, disposed of in a Class I landfill, or disposed of on the property where they died, or other properties approved of by the Department, provided they are buried at least two feet below the surface of the ground and above the water table? 62-701.520(5)(c) | ✓ | | | |
| 13.14.5 | For biological waste disposal complaints, the Facility or Responsible Party was provided a copy of the Department's Disposal of Deceased Domestic Animals Guidance Document dated November 9, 2018. (Note: The Guidance Document is to provide direction regarding the disposal of deceased domestic animals pursuant to Chapter 62-701.520(5), F.A.C. and Chapter 823.041, F.S.) Yes No N/A | | | | |

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|-------|---|--|---|--|--|
| 13.15 | Are all additional specific conditions (not otherwise addressed above) in the permit, registration, Department order or certification, if any, being followed? 62-701.320(1), 403.161, F.S. | | ✓ | | |
|-------|---|--|---|--|--|

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Current Violations:

Rule: **403.161, 62-701.320(1)**

Question Number: 13.15

Explanation: Per the Solid Waste Prohibitions in 62-701.300, F.A.C., the facility shall not allow the unconfined emissions of particulate matter in violation of paragraph 62-296.320(4)(c), F.A.C. This paragraph mentions restricting unconfined emissions from any activity without taking reasonable precautions. The sprinklers along the western perimeter of the facility were not operating due to a broken pipe. The facility was still operating but shut down part way into the inspection. The sprinklers had not been returned to normal operation prior to the exit interview. Unconfined emissions were observed migrating off-site north of the tipping area where trucks were being loaded with material.

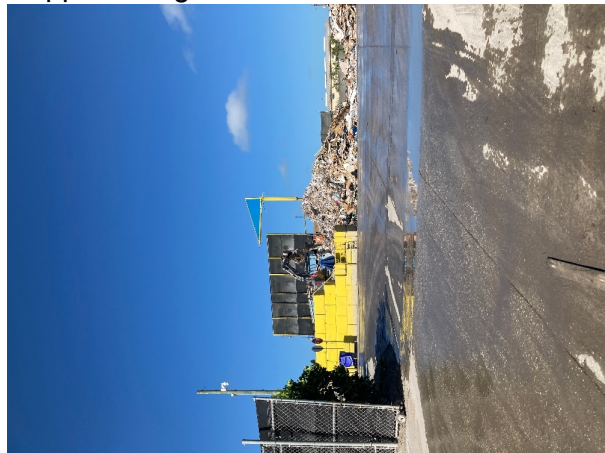
Corrective Action: Provide the department with a comprehensive dust control plan that includes preventative as well as mitigative measures and include it as an addendum to the operations plan. The new on-site Air Velocity Tracker may be referenced in the plan. Provide evidence that the sprinklers have been repaired as well as the dates /times that the facility resumed operation per the tracker and/or email correspondence.

Attachments

Off-Site Fugitive Emissions



Hopper Being Loaded Prior to INSP



Dust Accumulation on Windbreaker



Pre-existing Violations:

Inspection Date: 04/10/2026

Rule: 62-701.710(4)(c)1.
Question Number: 4.14
Explanation: Proper Operator certification not onsite. The site manager could not produce an operator certification of a person working onsite. The correct certifications were not provided to DEP
Corrective Action: Provide proper certification, for an operator working onsite, to DEP for the facility located at 5801 Yahl Street in Naples.

Current Areas of Concern:

Rule: 403.161, 62-701.320(1)
Question Number: 13.15
Explanation: Per Specific Condition A.4. of Permit No. 51771-016-SC/IM, the department shall be notified within 30 days if the facility name is changed.
Corrective Action: Submit Form 62-701.900(8) within 30 days of receiving this inspection report to revise the permit to reflect the current facility name.

Pre-existing Areas of Concern:

Rule: 62-701.710(3)(a)
Question Number: 4.7
Explanation: Litter was observed around the perimeter of the facility and there was minor accumulation around the monitoring wells.
Corrective Action: Maintain routine housekeeping and vegetation control around monitoring wells as well as the tipping floor and the perimeter of the facility to ensure continued compliance.

Comments

On April 10, 2026, Florida Department of Environmental Protection (DEP) staff conducted a complaint inspection of Naples Hauling and MRF. A representative from the facility was present during the inspection. The facility operates under Permit No. 51771-016-SC/IM, which is valid until October 15, 2029. The facility is being operated by Coastal Recycling and name of facility has changed. Form 62-701.900(8), Application for Transfer of Permit or Notification of Name Change, needs to be submitted to DEP. There has not been a record found confirming permit transfer or name change.

A preliminary investigation of the surrounding area was conducted prior to the site visit. This included a systematic survey of potential sources, such as nearby roads and construction sites. A fine layer of particulate matter was observed on cars along Houchin St, Washington St, and Seward Ave, specifically the side facing the direction of the facility. Weather data was obtained retroactively from Naples Municipal Airport Station. The wind speed ranged from 9 mph from NE to 18 mph from E, which substantiates the claim that the facility is contributing to off-site emissions.

Prior to the inspection, it was noted that the road was wet approximately a quarter of a mile from the entryway, and facility staff are actively maintaining it. An hour and a half later, the road was dry upon the exiting the premises. It is recommended that the facility runs the water truck at least twice every hour to prevent particulate matter from becoming airborne due to vehicle activity.

Inspectors were informed that a pipe had broken, and the sprinklers were not receiving adequate enough

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pressure to operate as intended. Operations were ceased, and the remainder of the inspection was conducted with the picking line offline. DEP was updated periodically as maintenance was performed, but functionality had not been restored prior to end of the inspection. When operations change, dry stockpiles are separated from the wet and all loading is done using an excavator. Approximately 19 sprinklers were in operation during the last routine solid waste compliance inspection on January 30, 2026. Since then, more sprinklers have been added along the western fence line and old ones have been replaced. The facility is adding dual lines to the back of the shaker as part of a fire suppression system and a new outlet is to be installed next the wall bordering the tipping area for more direct access. Facility staff claim that any issues with the water lines are fixed the same day, barring other issues, and that there are filters to prevent blockages due to fouling.

Facility staff mentioned that 3 isolated instances have occurred in the past 3 months in which the facility had to temporarily cease operations due to issues with the dust suppression system. The Air Velocity Tracker was not available during the inspection, but email correspondence documented the most recent shutdown event. Operations were halted on March 18, 2026 at 1:50 pm due to the failure of the well water pump. The pump was restored at 5:30 pm and processing began at 6:00 am the following day. The facility stopped processing again at 9:30 am due to the same issue and a service company was contacted. Normal operations resumed at 12:30 pm on March 19, 2026.

The windbreaker was replaced approximately one month ago. A non-insignificant amount of particulate matter has accumulated on fence, indicating the necessity of water suppression to keep particulate matter from migrating off-site. During the inspection of the area behind the picking line, fugitive emissions were observed originating from the truck loading area in the northwest corner of the facility. A bulldozer was loading material without reasonable precaution. No water application was observed, and the particulate matter was migrating off-site to the West where the cars are located.

A Visible Emissions (VE) test was conducted using EPA Method 9. This method is applicable for the determination of opacity of emissions from stationary sources. The tipping line was not operational at the time of the test. The excavator on the tipping floor was still moving material, and this was marked as the observed emission point. Opacity is determined on a 6-minute basis, and the test yielded an average opacity of 2.7% for the highest 6-minute period. According to 62-296.320(4)(b), F.A.C., emissions are limited to 20% opacity. Note that this test was conducted while the facility was in pseudo-shutdown. It is recommended that a follow-up test is conducted by the department or a visible emissions evaluator certified for EPA Method 9.

Attachments

Dust Accumulation on Vehicle



View of Main Operations



Inspection Date: 04/10/2026

Tipping Area Water Application



Water Truck



Line Exit



Separation Bins



View of Road Post-Inspection



Road Maintenance Outside Entryway



Inspection Date: 04/10/2026

Signed:

Maddie Nice

Environmental Consultant

PRINCIPAL INSPECTOR NAME

PRINCIPAL INSPECTOR TITLE



DEP

04/17/2026

PRINCIPAL INSPECTOR SIGNATURE

ORGANIZATION

DATE

Sarah Gerega

Environmental Specialist I

INSPECTOR NAME

INSPECTOR TITLE

NO SIGNATURE REQUIRED

DEP

INSPECTOR SIGNATURE

ORGANIZATION

Enric Mendez

Site Manager

REPRESENTATIVE NAME

REPRESENTATIVE TITLE

NO SIGNATURE REQUIRED

Coastal Waste & Recycling,
Inc

REPRESENTATIVE SIGNATURE

ORGANIZATION

NOTE: By signing this document, the Site Representative only acknowledges receipt of this Inspection Report and is not admitting to the accuracy of any of the items identified by the Department as "Not Ok" or areas of concern.

Report Approvers:

Approver: Louise Chang

Inspection Approval Date: 04/28/2026