

Exhibit I

Specific Conditions

EXHIBIT I

GFL SOLID WASTE SOUTHEAST, LLC GFL JACKSONVILLE C&DD & YARD TRASH TRANSFER STATION & CLEAN DEBRIS RECYCLING FACILITY CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY SPECIFIC CONDITIONS

Specific Condition 1: Application

The Certificate of Public Convenience and Necessity (CON) is issued based upon the information submitted by GFL Solid Waste Southeast, LLC in the modification/renewal application for a CON for the GFL Jacksonville Construction and Demolition Debris (C&DD) and Yard Trash Transfer Station and Clean Debris Recycling Facility (herein after referred to as the Facility), including the plans, revisions and all other information submitted to and approved by the City of Jacksonville (City). The Facility is located at 11011 Blasius Road, Jacksonville, Florida 32226 and shall be operated in compliance with all local, state and federal rules and regulations.

Specific Condition 2: Entrance Sign

GFL Solid Waste Southeast, LLC must display a prominent sign at the entrance of the Facility indicating its registered business name, address and telephone number and the phrase "C&DD & Yard Trash Transfer Station and Clean Debris Recycling Facility Operated under the City of Jacksonville Certificate No. _____".

Specific Condition 3: Authorized Materials and Capacity of Facility

The GFL Solid Waste Southeast, LLC C&DD and Yard Trash Transfer Station and Clean Debris Recycling Facility will accept only construction and demolition debris and yard trash as defined in City of Jacksonville Ordinance 380, Part 1. The Facility may accept up to a total of 1,000 tons of waste per day. The material accepted at the Facility shall be delivered, stored and processed in a manner consistent with the site's zoning and the Facility's operation plan submitted as part of their CON application.

Specific Condition 4: Origin of Wastes

GFL Solid Waste Southeast, LLC will post a prominent sign at the Facility scale house requiring all haulers to identify the origin (city, county) of materials transported to the Facility. The Facility shall have a process in place to document the hauler's attestation of the waste's origin. All wastes and their origin shall be reported in the monthly tonnage and waste analysis report to the City of Jacksonville's Solid Waste Division (SWD) required under Specific Condition Number 10 of this Certificate.

Specific Condition 5: Personnel Training

GFL Solid Waste Southeast, LLC shall comply with Florida Administrative Code (FAC) Rules 62-701.320(15) and 62-701.710(4)(c), to ensure that all operators and spotters are properly trained.

The Facility Training Plan along with the personnel training folders or files shall be kept at the Facility at all times and shall be made available for inspection during normal hours of operation upon request by the representative(s) of the City. Training records shall include a time table when training is required and the names of the persons/agencies providing the training.

Specific Condition 6: Waste Control

GFL Solid Waste Southeast, LLC will post trained spotter(s) at the unloading area(s) while receiving waste in order to ensure that only those solid wastes specified in Specific Condition 3 are accepted at the Facility.

“Unacceptable Waste” is defined as:

- **Hazardous Waste**, as defined in Chapter 380, Part 1 of the City of Jacksonville Ordinance Code.
- **Special Waste**, as defined in Chapter 380, Part 1 of the City of Jacksonville Ordinance Code, excluding any special wastes authorized for acceptance in Condition 3.
- **Sludge**, as defined in Chapter 380, Part 1 of the City of Jacksonville Ordinance Code.
- **Hazardous regulated substances**, as defined in Chapter 365, Part 1 of the City of Jacksonville Ordinance Code.
- **Class I Waste**, as defined in Chapter 380, Part 1 of the City of Jacksonville Ordinance Code, except construction and demolition debris and yard trash.
- **Class III Waste**, as defined in Chapter 380, Part 1 of the City of Jacksonville Ordinance Code, except construction and demolition debris and yard trash.

Mixing of C&DD or yard trash with other types of solid waste will cause it to be classified as other than the authorized waste, except for de minimis amounts of nonhazardous waste that are generated at construction and demolition and land clearing projects, provided such amounts are consistent with the best management practices of the industry.

The spotter shall also ensure that any Unacceptable Waste is correctly identified and handled appropriately. When incoming Unacceptable Waste is spotted at the entrance, Facility staff will document the occurrence, and refuse entry of the waste into the Facility. In the event such waste is spotted during processing, Facility staff shall isolate such waste and either return it to the generator and/or transporter, or transport the waste to a permitted facility in accordance with all local, state and federal regulations.

Unacceptable Waste must not exceed one-half of one percent (.50%) of the total weight received at the Facility. Receipt of more than one-half of one percent (0.50%) of Unacceptable Waste in any month which is transported for disposal rather than being returned to the generator and/or transporter shall constitute a violation of this condition.

Specific Condition 7: Other Permits

GFL Solid Waste Southeast, LLC shall obtain all other required City, State, and Federal permits. It shall be the responsibility of GFL Solid Waste Southeast, LLC to determine what permit(s) is/ are required. The City shares no responsibility if GFL Solid Waste Southeast, LLC fails to obtain all required permits. The City of Jacksonville reserves the right to require the Facility to cease operations if it is determined to be in violation of this CON or in violation of any other local, state or federal permits.

Specific Condition 8: Financial Assurance

GFL Solid Waste Southeast, LLC shall comply with Chapter 62-701.630, FAC and Chapter 380, Part 1, City of Jacksonville Ordinance Code. GFL Solid Waste Southeast, LLC shall provide proof of financial assurance via a method described in Chapter 62-701.630, FAC. Financial assurance should be reviewed annually with a copy of up-to-date information provided to the SWD.

Specific Condition 9: Reports

By the nineteenth (19th) day of each month, the GFL Solid Waste Southeast, LLC shall submit a monthly Waste Analysis Report of its operations for the preceding month to the SWD. At a minimum, the report shall contain the facility name, address, telephone number, current contact person, the reporting period (e.g., January 1-31, 2026), tons received from Duval County, tons received from outside Duval County, tons received from within the City of Jacksonville, tons received from outside the City of Jacksonville, tons recycled, tons disposed and tons of unacceptable wastes that were transferred to another facility. The report form to be used for the monthly reporting is contained in Exhibit III.

GFL Solid Waste Southeast, LLC will notify the SWD within twenty-four (24) hours of learning that Hazardous Waste has been accepted at the Facility. This notice shall include the types of waste and the name of the customer who delivered the waste, if known. Within five (5) days, of the receipt of such material, GFL Solid Waste Southeast, LLC shall send a written notification to the SWD confirming the information communicated by phone and all additional pertinent information, including the name of the final disposal facility where the waste was accepted.

Copies of groundwater monitoring reports shall be provided to SWD and EQD no later than fifteen (15) days after submission to FDEP.

Specific Condition 10: Storage Time and Height of Storage Pile

No waste or recoverable materials may be stockpiled longer than 180 days. At no time may the height of the material storage piles exceed forty (40) feet above ground surface, or have side slopes greater than 2 Horizontal: 1 Vertical.

Specific Condition 11: Operating Hours

The facility may be open to receive incoming waste from 5:00 a.m. to 6:00 pm., Monday through Friday, and 5:00 a.m. to 1:00 p.m. on Saturday, as needed. Equipment may be operated Monday through Saturday from 5:00 a.m. until 9:00 p.m. to continue processing waste and load outgoing loads. The Facility may be open Monday through Saturday with the exception of the following holidays: Thanksgiving Day and Christmas Day.

Specific Condition 12: Minimum Recycling Percentage

The portion of the facility that is operating as a clean debris recycling facility shall meet the minimum recycling requirements currently outlined in Ordinance Code Section 380, Part 1 for the clean debris waste stream. A description of the materials recycled and the recycling process shall be included in the monthly waste report. If, on a semi-annual basis, the Facility fails to maintain the required recycling rate, the Facility shall reduce the volume of waste accepted at the Facility to a quantity sufficient to achieve the required recycling rate.

Specific Condition 13: Host Fee

Except as otherwise set forth below, GFL Solid Waste Southeast, LLC shall pay a “host fee”, as described in Chapter 380, Part 4, City of Jacksonville Ordinance Code, to the SWD for each ton of solid waste received at the Facility. Host fee payment shall not be required for those materials that are recycled per current FDEP guidelines which result in county recycling credit. No ton of solid waste shall have imposed upon it more than one host fee pursuant to Section 380.405, City of Jacksonville Ordinance Code. Host fees are also not required for construction and demolition debris generated within the City of Jacksonville. The Facility shall at all times comply with the host fee requirements of the City of Jacksonville Ordinance Code, Chapter 380 and any subsequent changes therein.

For the purposes of the host fee and as outlined in the operations plan, there will be three waste streams leaving this facility as follows: 1) mixed C&DD, 2) Dedicated loads of yard trash and, 3) dedicated loads of processed clean debris. As described in Jacksonville Ordinance Code section 380.108, C&DD and yard trash exiting the facility shall not be directed to a Class I solid waste disposal facility owned by the City of Jacksonville (currently Trail Ridge Landfill). For the C&DD waste stream exiting the facility, the transfer station operator (GFL) shall pay the C&DD waste host fee rates as described in Chapter 380, Part 4, City of Jacksonville Ordinance Code directly to the SWD upon delivery to a privately owned facility within Duval County (currently \$0.74 per ton) or if the waste is delivered to a facility outside of Duval County (currently \$7.16 per ton). The transfer station operator (GFL) shall pay the yard trash (Class III) host fee rates as described in Chapter 380, Part 4, City of Jacksonville Ordinance Code upon delivery to a privately owned facility in Duval County (currently \$0.74 per ton) or directly to the SWD if the yard trash is delivered to a disposal or processing facility outside of Duval County (currently \$7.16 per ton). Host fees are not required on C&DD generated within the City of Jacksonville nor are host fees required for processed clean debris or processed yard trash that is recycled per current FDEP guidelines which result in county recycling credit.

The City retains the right to conduct an annual audit to verify payments of host fees. At least 30 days written notice will be provided to GFL Solid Waste Southeast, LLC prior to conducting an audit. Upon request, the Facility shall provide and/or make available all substantiating scale tickets and other documents upon which the calculations were based to establish the monthly host fees. GFL Solid Waste Southeast, LLC shall provide suitable workspace and a room for the audit team, which shall be composed of at least one City Certified Accountant and a City solid waste employee. The City shall be allowed to copy documents for the purpose of the audit. The original documents will remain with the Facility operator. All substantiating scale tickets, corresponding receipts and other pertinent documents will be retained at the Facility for a period of no less than three (3) consecutive fiscal years, starting on the effective date of this Certificate.

Specific Condition 14: Hold Harmless

By accepting this Certificate, GFL Solid Waste Southeast, LLC, its successors and assigns, agree to hold the City harmless from any liability related to all work performed at the Facility and/or actions performed that are not in compliance with the City, State and Federal guidelines, except for work or actions negligently performed by City representatives, agents or third parties.

Specific Condition 15: Term of Certificate

This Certificate of Public Convenience and Necessity shall be valid for a period of five (5) years from the effective date (date signed). The Certificate is granted based upon the need for the Facility at the time of issuance, and does not constitute any guarantees that the CON will be renewed upon expiration. If GFL Solid Waste Southeast, LLC desires to renew, it shall submit an application to the SWD no later than six (6) months prior to the certificate expiration date. The renewal application shall be prepared in accordance with requirements of the City of Jacksonville Ordinance Code, Chapter 380, Part 1 and other applicable laws at the time of application for renewal.

Specific Condition 16: Air Permits

If required currently or in the future, GFL Solid Waste Southeast, LLC shall obtain an air pollution construction permit and an air pollution operating permit to be issued under the provisions of Chapter 403, Florida Statutes and Chapters 62-4, 62-210, 62-296 and 62-297, FAC. The certificate holder shall ensure that any temporary crushing equipment brought on site has an air pollution source general permit for a nonmetallic mineral processing plant in accordance with Florida Administrative Code (FAC) Rule 62-210.310(5)(e), and Jacksonville Environmental Protection Board (JEPB) Rule 2,, Air Pollution Control.

The certificate holder shall use reasonable precautions to prevent unconfined emissions of particulate matter in accordance with FAC Rule 62-296.320(4)(c) and JEPB Rule 2, Air Pollution Control.

Specific Condition 17: Compliance

The Facility shall operate in conformity with all information contained in the modification/renewal application and attached plans and all subsequent information submitted in response to requests for additional information by all reviewing Departments, a complete list of which is attached hereto as Exhibit II. GFL Solid Waste Southeast, LLC will notify the SWD within forty-eight (48) hours of learning that it has failed to comply with any of the material conditions of this Certificate.

GFL Solid Waste Southeast, LLC agrees to allow authorized City personnel access to the Facility at reasonable times, upon presentation of credentials or other documents as may be required by law, to conduct monthly and/or follow-up compliance inspections.

Specific Condition 18: Water Supply

The potable water supply, non-potable water well and/or on-site Limited Use Commercial Public Water Supply System must be registered with the Florida Department of Health in Duval County (FDOH) and shall comply with the applicable rules and guidelines established by the Duval County Health Department, St. Johns River Water Management District, and the City's Environmental Quality Division, if any.

Specific Condition 19: Wastewater and Sewage Disposal/Treatment

Wastewater and sewage disposal/treatment must comply with all the applicable rules and guidelines established by the FDOH.

Specific Condition 20: Scales

Scales certified for commercial transactions must be utilized to weigh all waste delivered to and shipped from the Facility. All incoming and outgoing materials shall be weighed and reported to the SWD pursuant to Specific Condition 9 of this certificate. Sections 531.60-66, Florida Statutes requires all businesses that use weighing or measuring devices for commercial purposes to obtain a current annual permit for those devices from the Department of Agriculture and Consumer Services. A valid annual permit must be displayed in a prominent place in full view at the facility.

Specific Condition 21: Noise Control

This CON does not relieve the Facility from the responsibility of complying with JEPB Rule 4, Noise Pollution Control.

Specific Condition 22: Odor Control

The Facility shall not cause or contribute to an objectionable odor or to an odor nuisance, as defined in Section 376, City of Jacksonville Ordinance Code.

Specific Condition 23: Sediment and Erosion Control

This CON does not relieve the Facility from the responsibility of complying with soil erosion and sediment control regulations contained in Section 5.12, Erosion and Sediment Control of the City of Jacksonville Public Works Department, Development Services Division, Land Development Procedures Manual, January 2026 edition (and subsequent updates), Volume 2 Design Guidelines, Section 3.9 Erosion and Sediment Control during the operation of this facility. In accordance with JEPB Rule 3.604 Erosion and Sediment Control, the Facility is also responsible for ensuring that soil erosion and sediment control measures shall conform to the standards described in the Florida Stormwater Erosion and Sedimentation Control Inspector's Manual published by the FDEP, Division of Environmental Assessment and Restoration, October 2018 edition (and subsequent updates). The Facility is responsible for ensuring that soil and sediment are not tracked off of the project property site by vehicles exiting from the facility. Any soil and sediment tracked off of the property site shall be swept back onto the property in a timely fashion.

Specific Condition 24: Litter Control

GFL Solid Waste Southeast, LLC will be responsible for removing paper and other debris a distance of 250 feet from each side of the entrance to the Facility off Blasius Road.

Specific Condition 25: Contingency Plan

The Contingency Plan submitted with the CON application shall be updated and revised as needed to address emergency situations, including but not limited to medical, fire, disaster, weather, spill or unintended release of hazardous chemical(s), and/or major breakdown of equipment. An emergency situation that has a potential off-site effect or which requires

assistance from outside responders shall be immediately reported to SWD at telephone number (904) 255-7500 followed by a detailed written report within five (5) days.

Specific Condition 26: Reclaimed Water

GFL Solid Waste Southeast, LLC must comply with the requirements of Chapter 752, City of Jacksonville Ordinance Code, Jacksonville Reuse of Reclaimed Water Program. If reclaimed water, as defined by FAC Rule 62-600.200(57), becomes available it shall be utilized for controlling dust emissions. GFL Solid Waste Southeast, LLC shall connect the Facility into a JEA reclaimed water distribution line no later than 365 days following receipt of written notification from JEA and/or the EQD, that it is available for service.

Specific Condition 27: Stormwater Management

GFL Solid Waste Southeast, LLC is responsible for ensuring that the Facility does not adversely impact the City of Jacksonville Stormwater Management System. During all facility operations, compliance shall be maintained in accordance with Chapter 754, Stormwater Management Utility Code, Part 2, Violations and Prohibited Activities.

Specific Condition 28: Groundwater Wells

The Facility shall not adversely impact groundwater wells on the project property or on properties in the site vicinity. If GFL Solid Waste Southeast, LLC decides to abandon any groundwater wells on the project property or if well abandonment is required by a local or state regulatory agency (and warranted by site conditions), such wells shall be properly abandoned under a permit issued by the Environmental Quality Division Groundwater Resources Section. Well construction permits issued by Environmental Quality Division are required for any newly proposed wells less than six (6) inches in diameter. The contact telephone number for the Environmental Quality Division, Groundwater Resources Section is (904) 255-7100.

Specific Condition 29: Jacksonville Emergency Management Plan

In accordance with City of Jacksonville Ordinance Code, Section 365.109, the Facility shall maintain a written Jacksonville Emergency Management Plan (JEMP) at the facility during all operations. Initial and annual training of all employees working at the Facility, on implementation and usage of the JEMP, shall be provided, documented and maintained at the Facility.

Specific Condition 30: Release of Hazardous Regulated Substances

In accordance with City of Jacksonville Ordinance Code Section 365.401, and JEPB Rule 7, Hazardous Materials, the Facility shall notify the EQD, of the release of any hazardous regulated substances (as defined by Section 365.102(j), City of Jacksonville Ordinance Code) at this facility. Notification is required immediately following discovery of the release of any hazardous regulated substances. The telephone number for providing this release notification is (904) 255-7171.

An emergency situation that has a potential off-site effect or which requires assistance from outside responders shall be immediately reported to the SWD at telephone number (904) 255-7500, followed by a detailed written report within five (5) days.

Specific Condition 31: Disposal of Hazardous Materials

GFL Solid Waste Southeast, LLC shall arrange for the removal and disposal of any hazardous materials and hazardous wastes (as defined by Sections 365.102(j)(1) and 365.102(k), City of Jacksonville Ordinance Code) that are transported to the Facility, and are not removed from the Facility by the party that delivered them, through a state-registered commercial hazardous waste transporter. A list of registered transporters shall be kept at the Facility, and updated periodically, and as necessary.

Specific Condition 32: Site Security

The Facility site shall be secured in such a manner to prevent unauthorized access and dumping of materials during non-operational hours.