

April 4, 2011

Ms. Susan Pelz, P.E. Program Manager, Solid Waste Department of Environmental Protection 13051 North Telecom Parkway Temple Terrace, Florida 33637-0926

Re: Southeast County Landfill

Phases I-VI Leachate Collection System

Water Jet Cleaning and Video Inspection Report

FDEP Permit No.: 35435-014-SO/01 WACS Facility ID No.: SWD/29/41193



Dear Susan:

On behalf of the Hillsborough County Public Utilities Department, Solid Waste Management Group (SWMG), HDR submits this letter to provide the water jet cleaning and video inspection report, video recordings, and operational evaluation of the Phases I-VI leachate collection system (LCS) to the Florida Department of Environmental Protection (Department) as required by Specific Condition Part C.8.h.1) of the above referenced permit. Please note that on March 14, 2011 via email, the Department granted the SWMG a request for time extension from the deadline provided in the permit to complete the LCS cleaning and video inspection by March 15, 2011. The SWMG contracted with Florida Jetclean to perform the work which began on March 14, 2011, and was completed on March 17, 2011 in accordance with the proposed schedule in the request for time extension.

The water jet cleaning and video inspection included the following LCS piping in Phases IV, V, and VI:

Location	Access Point	Approx. Length	Pipe Type
Phase IV	Cleanout 4-1	1,300 feet	8" PVC Header
Phase V	Cleanout 5-1	1,300 feet	8" HDPE Header
Phase V	Cleanout 5-2	1,100 feet	8" HDPE Header
Phase V	Cleanout 5-3	1,130 feet	8" HDPE Header
Phase V	Cleanout 5-4	1,020 feet	8" HDPE Header
Phase V	North Sump Access	1,030 feet	18" HDPE Pipe
Phase V	North Sump Access	1,030 feet	4" HDPE Pipe
Phase VI	Cleanout 6-1	1,180 feet	8" HDPE Header
Phase VI	West Sump Access	1,200 feet	18" HDPE Pipe

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These locations are shown in the site map provided in the Florida Jet Clean report attached. In addition, the DVD videos accompanying the Florida Jet Clean report are enclosed for the Department's review and records.

The SWMG and HDR reviewed the report and videos received from Florida Jetclean. In summary, Florida Jetclean was able to water jet clean the entire length of each pipe listed above with no obstructions or blockages. Following water jet cleaning of the piping, a tracked, explosion-proof video camera was used to video each pipe, except for the 4-inch pump discharge line at the north cleanout for PPS-B, to the maximum length achievable by the equipment. In general, the video inspection length is limited due to loss of traction or inability of the equipment to navigate over pipe weld beads at lateral pipe or header connections. From the video inspection at each location, it appears that all pipes are flowing normally and operating as designed. The are several areas in the piping where the camera becomes submerged, however, in most instances, the top of water can be seen by the camera indicating that the pipe is only partially full and is maintaining positive flow.

The following observations were noted during video inspection of the LCS piping:

• In Cleanout Pipe 5-3 at approximately 390 feet, the camera encountered an apparent offset in the pipe. After review of the Phases V and VI Construction Quality Assurance Report prepared in 1992, the LCRS piping was joined using fusion, flange and electro-fusion couplings. After reviewing the video of this location, it appears that the offset may be an electro-fusion coupling. Drainage rock and debris does not appear to be falling into the space between the pipe and the reflection in the video indicates a solid material behind the pipe, which may be the wall of an electro-fusion couple. Since the camera was able to navigate past this location and the pipe was jet cleaned the entire length, it appears that the pipe is functioning normally, therefore HDR does not believe any actions are required at this location based on the above observations.

Also, at this location, the camera stopped at approximately 420 feet. The reason for the stoppage could not be determined since the picture was dark, however, since the pipe was jet cleaned the entire length, a blockage or obstruction is not present. The camera stoppage was mostly likely due to loss of traction or from pipe welds that could not be navigated. HDR does not recommend any action for this location based on the above observations.

• In Cleanout Pipe 6-1 an obstruction was noted that prevented the camera from proceeding forward. The obstruction could not be identified, but it is clear from the video that the obstruction is not blocking flow in the pipe and appears to be small points in the side wall of the pipe, possibly weld beads. Again, Cleanout Pipe 6-1 was water jet cleaned the entire length of the pipe with no noted problems and the pipe appears to be operating normally. HDR does not recommend any action in

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> response to the observed obstruction since it does not appear to be hindering flow in the LCS pipe.

Please note that from review of the video inspection lengths that were achieved and from the water jet cleaning that was performed the entire length of the LCS piping, the sinkhole, which recently developed in Phase VI, does not appear to have impacted the operation and flow of the LCS piping in Phases IV, V, and VI.

In conclusion, after review of the water jet cleaning and video inspections of the Phases I-VI LCS, the SWMG and HDR concur with the evaluation by Florida Jetclean that the Phases I-VI LCS piping appears to be clean, blockage free, and is flowing properly. The next water jet cleaning and video inspection report of the Phases I-VI LCS will be submitted to the Department by June 15, 2013, as required by the SCLF operations permit.

Please call me at 813-282-2358 if you have any questions or require additional information regarding the Phases I-VI LCS water jet cleaning and video inspection evaluation and attached documents.

Solid Waste Section Manager

Sincerely,

HDR ENGINEERING, INC.

Jason Timmons, P.E.

Solid Waste Project Manager

Attachments (report, 3 DVD)

Patricia Berry, SWMG cc:

> Larry Ruiz, SWMG Megan Miller, SWMG

Ron Cope, EPC

HIGH PRESSURE WATER JETTING VIDEO PIPELINE INSPECTION NO DIG POINT REPAIRS WWW.FLORIDAJETCLEAN.COM 19019 FERN MEADOW LOOP LUTZ, FL 33558 TEL: 800-226-8013 FAX: 813-926-4616 FLORIDAJETCLEAN@YAHOO.COM

Hillsborough County Solid Waste Southeast County Landfill High-pressure Water-jetting & Explosion-proof Video-inspection

WAR O'S WILLIAM TO BE STATED TO THE TOTAL TO

Work Performed March 2011

Conducted By: Florida Jetclean 800-226-8013

FLORIDA JETCLEAN

HIGH PRESSURE WATER JETTING VIDEO PIPELINE INSPECTION NO DIG POINT REPAIRS WWW.FLORIDAJETCLEAN.COM 19019 FERN MEADOW LOOP LUTZ, FL 33558 TEL: 800-226-8013 FAX: 813-926-4616 FLORIDAJETCLEAN@YAHOO.COM

DATE

: 3/24/2011

TO

: Walter Gray, Larry Ruiz – Hillsborough County Solid Waste

FROM

: Ralph Calistri (floridajetclean@yahoo.com)

SUBJECT

: Hillsborough County Southeast Landfill - LCS Maintenance

Florida Jetclean was mobilized to the Hillsborough County Southeast Landfill to conduct high-pressure water-jetting and explosion-proof video-inspection services on the Phase IV, V, and VI leachate collection system piping from 3/14/2011-3/17/2011. Included in this package is the written report, jetcleaning log, video inspection logs, and the DVD format video inspection videos for further reference.

High-Pressure Water-Jetting:

The below leachate collection pipe segments were high-pressure jetcleaned their full lengths with achieved distances and notes documented in the below jetcleaning log.

LOCATION	DISTANCE ACHIEVED	PIPE TYPE & COMMENTS
Phase IV – CO 4-1	1,300'	8" PVC Header - Entire Pipe Cleaned
Phase V – CO 5-1	1,300'	8" HDPE Header - Entire Pipe Cleaned
Phase V – CO 5-2	1,100'	8" HDPE Header - Entire Pipe Cleaned
Phase V – CO 5-3	1,130'	8" HDPE Header - Entire Pipe Cleaned
Phase V – CO 5-4	1,020'	8" HDPE Header - Entire Pipe Cleaned
Phase V – N. Sump	1,030'	18" HDPE Pipe - Entire Pipe Cleaned
Phase V – N. Sump	1,030'	4" HDPE Pipe - Entire Pipe Cleaned
Phase VI – CO 6-1	1,180'	8" HDPE Header - Entire Pipe Cleaned
Phase VI – W. Sump	1,200'	18" HDPE Pipe - Entire Pipe Cleaned

Explosion-proof Video-inspection:

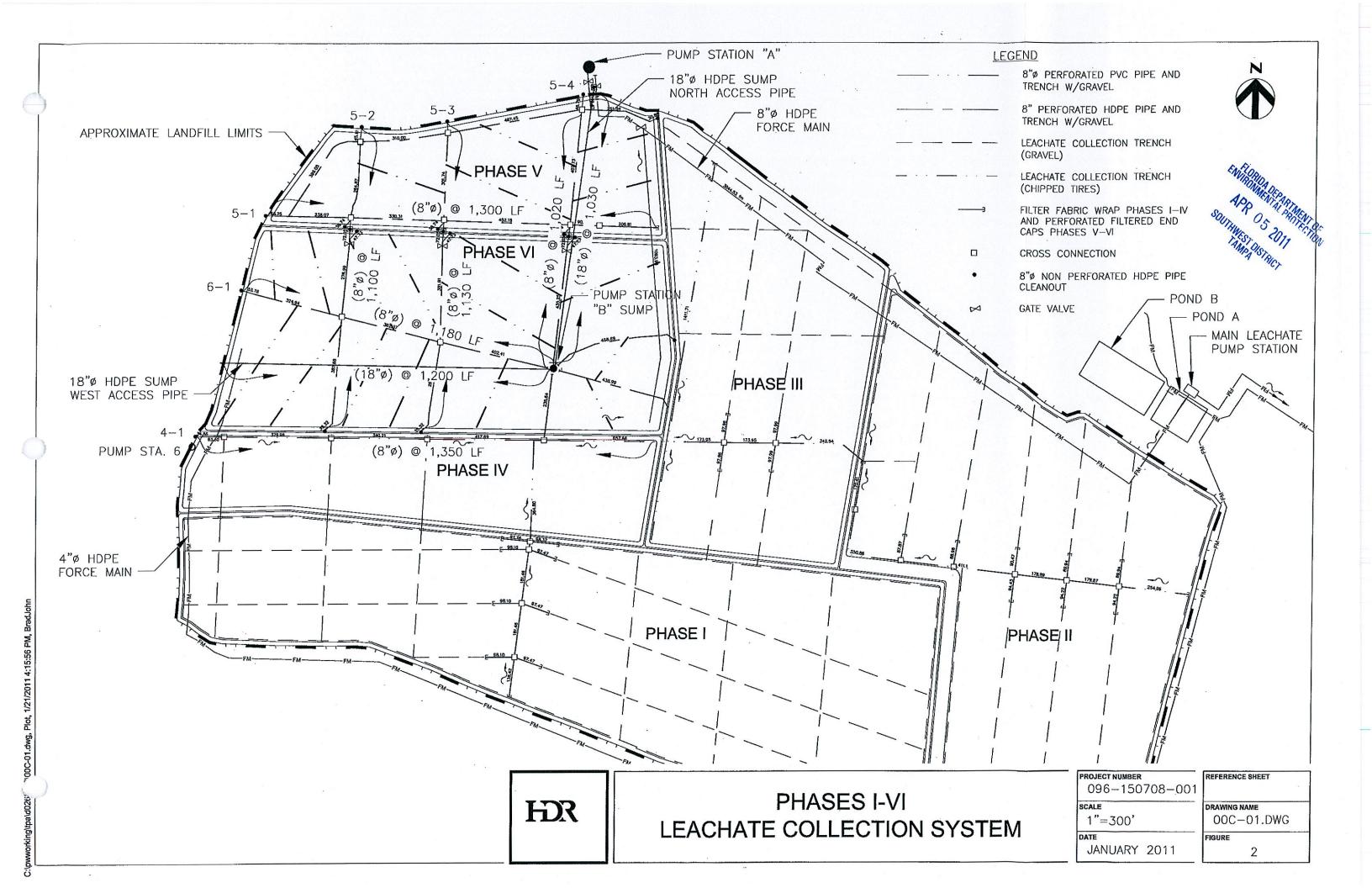
After the high-pressure water-jetting was completed, the above piping was video-inspected as far as possible utilizing certified explosion-proof video-inspection equipment. In any areas where the inspection camera was submerged under liquid, video quality may be negatively impacted. No specific pipe defects were noted during the video-inspections. The pipe graphic reports for each video inspection setup are included in this package for your further review, with summarized results listed below.

LOCATION	DISTANCE ACHIEVED	COMMENTS / RESULT
Phase IV – CO 4-1	712.1'	Maximum achievable camera distance.
Phase V – CO 5-1	314.7'	Camera could not transition across 5-2 pipe.
Phase V – CO 5-2	712.7'	Camera could not transition across 6-1 pipe.
Phase V – CO 5-3	419.7'	Camera stops submerged.
Phase V – CO 5-4	489.1'	Camera could not transition across header.
Phase V – N. Sump 18"	944.9'	Maximum achievable camera distance.
Phase VI – CO 6-1	385.2'	Camera stops at partial obstruction.
Phase VI – W. Sump	812.7'	Maximum achievable camera distance.

Overall Assessment:

Based on both the high-pressure water-jetting and explosion-proof video-inspection results, this system is clean, blockage free, and appears to flow and drain properly.

Regards, Calutta Ralph Calistri - Florida Jetclean



CCTV Surveys List for SWA

Number of surveys in this list is 8 as of Monday, March 21, 2011 Unit of measure: ft

Setup	Date	Street	Start MH	Finish MH	Dir	Size inch	Pre Clean	Vid Cassette	Scheduled Length	Surveyed Length
1	3/15/2011	HILLSBOROUGH SCLF	5-4	B SUMP	D	8	Υ	1	1,020.0	489.1
2	3/15/2011	HILLSBOROUGH SCLF	5-3	B SUMP	D	8	Y	1	1,130.0	419.7
3	3/15/2011	HILLSBOROUGH SCLF	5-2	B SUMP	D	8	Y	1	1,100.0	712.7
4	3/15/2011	HILLSBOROUGH SCLF	5-1	B SUMP	D	8	Y	2	1,300.0	314.7
5	3/15/2011	HILLSBOROUGH SCLF	6-1	B SUMP	D	8	Y	2	1,180.0	385.2
6	3/15/2011	HILLSBOROUGH SCLF	4-1	B SUMP	D	8	Y	2	1,301.0	712.1
7	3/16/2011	HILLSBOROUGH SCLF	N SUMP	B SUMP	D	18	Y	3	1,030.0	944.9
8	3/16/2011	HILLSBOROUGH SCLF	WSUMP	B SUMP	D	18	Υ	3	1,200.0	812.7

Total Scheduled Length
Total Length Surveyed

9,261.0

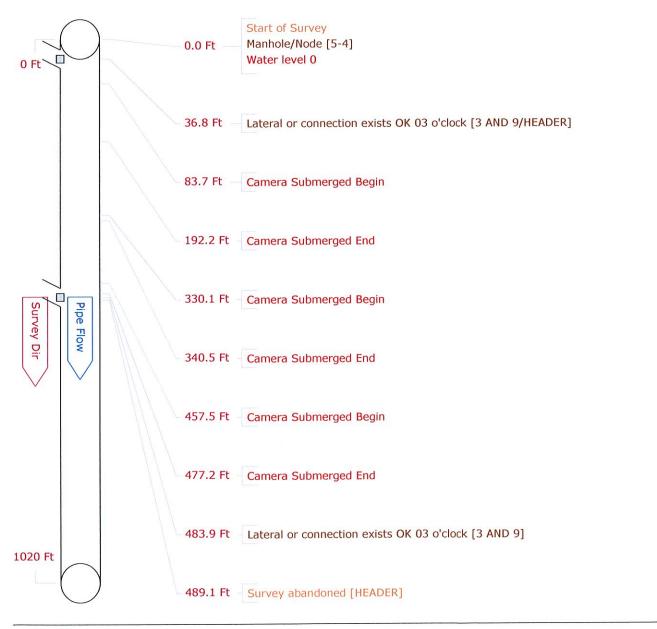
4,791.1



SWA Pipe Graphic Report of PLR 5-4 Α for Work Order Video Setup Contract Surveyed On 03/15/2011 **Facility** Operator BMN Van Ref 2 Street Name HILLSBOROUGH SCLF City SCLF Berm Location type Surface Weather Dry Other (state in comments) Survey purpose Depth Ft 1020.0 Ft From 5-4 Other (state in comments) Schedule length Pipe Use Ft **B SUMP** Depth Shape Circular Size 8 by ins To Ft **Direction** Downstream Joint spacing Material Other (state in comments) 3/14/2011 Year laid Pre-clean Last cleaned Lining

Constructional

General noteHDPE LEACHATE COLLECTIONStructuralServiceLocation noteJETTING=1020MiscellaneousHydraulic





for SWA

Work Order	r	Surveyed On 03/15/2011	Setup 1
Street Name	HILLSBOROUGH SCLF		Video 1
City Name	SCLF	Weather Dry	
Location	Berm		
From Manhol	le 5-4	To Manhole B SUMP	Direction Downstream



Date: 03/15/2011

Distance: 36.8 Ft

Obs: Lateral or connection exists OK

Comments: 3 AND 9/HEADER



Date: 03/15/2011

Distance: 483.9 Ft

Obs: Lateral or connection exists OK

Comments: 3 AND 9



Pipe Graphic R	teport of PLR 5-3 B		for SW	/A		
Work Order	Contract		Video	1	Setup	2
Facility	Operator	BMN	Van Ref	2	Surveyed On	03/15/2011
Street Name	HILLSBOROUGH SCLF	City	SCLF			
Location type	Berm					
Surface						
Survey purpose	Other (state in comments)			Weather	Dry	

1130.0 Ft

ins

From 5-3

B SUMP

To

Depth

Depth

Ft

Ft

3/14/2011

Constructional

Circular Size 8 Shape by **Direction** Downstream Other (state in comments) Joint spacing Ft Material

Schedule length

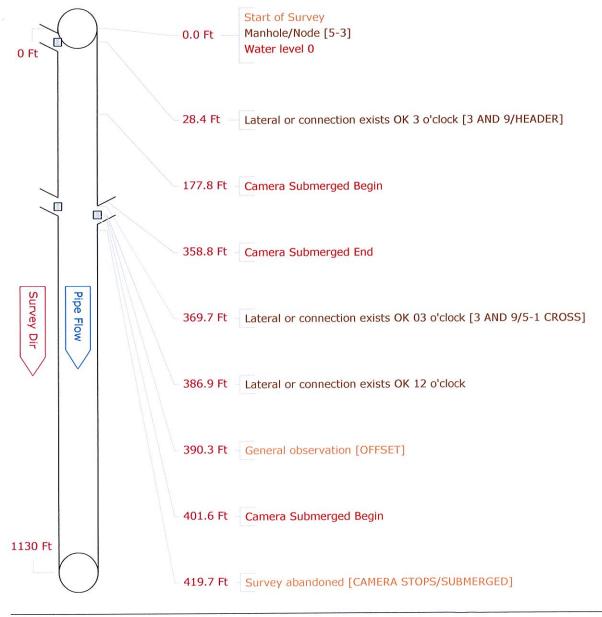
Other (state in comments)

Pipe Use

Last cleaned Lining Year laid Pre-clean

HDPE LEACHATE COLLECTION Structural Service General note

JETTING=1130 Miscellaneous Hydraulic Location note





CCTV pictures of 5-3

В

for SWA

Work Order

Video 1

Surveyed On 03/15/2011

Direction Downstream Setup 2

Street Name HILLSBOROUGH SCLF

City Name SCLF

Weather Dry

Location Berm

From Manhole 5-3

To Manhole B SUMP

Date: 03/15/2011

Distance: 28.4 Ft

Lateral or connection

exists OK

Comments:

3 AND 9/HEADER



Date: 03/15/2011

Distance: 369.7 Ft

Obs: Lateral or connection

exists OK

Comments:

3 AND 9/5-1 CROSS

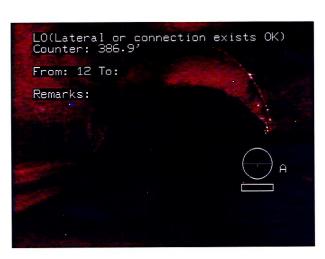


Date: 03/15/2011 **Distance:** 386.9 Ft

Obs: Lateral or connection exists

OK

Comments:



Date: 03/15/2011 **Distance:** 390.3 Ft

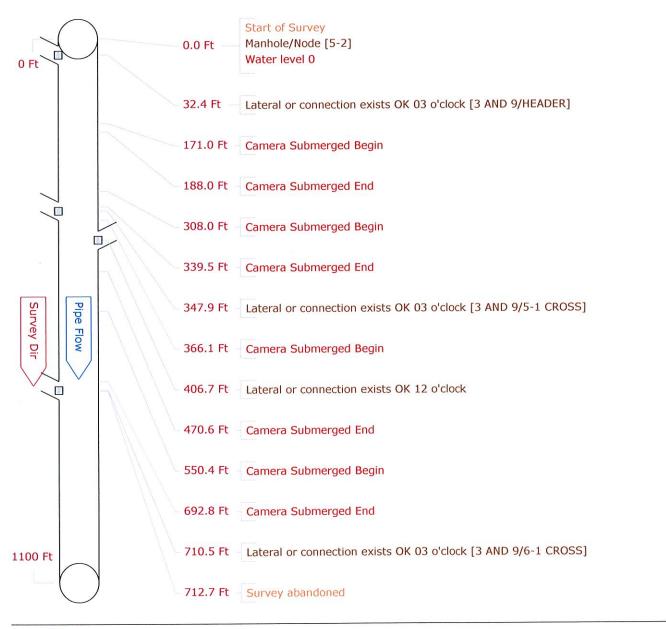
Obs: General observation

Comments:

OFFSET



Work Orde Facility	r	Contract Opera		MN			Video Van	1 Ref 2			Setup Surveyed On	3 03/15/20)11
Street Nam	е	HILLSBOROUGH SCLF			City		SCLF						
Location ty	/pe	Berm											
Surface Survey pu	rpose	Other (state in comments)						Wea	athe	r Di	ry		
Pipe Use	Other (state in comments)	Sched	iule le	ength	1100.0	Ft	From	5-2		Dep	oth	Ft
Shape	Circula	r	Size	8	by	ins		То	BS	SUMP	Dep	th	Ft
Material	Other (state in comments)	Joint :	spaci	ing	Ft		Directi	on	Dow	nstream		
Lining			Year I	laid				Pre-cle	an	Υ	Last cleaned	3/14/2011	1
General no	te H	DPE LEACHATE COLLECTION	N					Structu	ıral		Service	Construction	onal
Location n	ote JE	TTING=1100						Miscell	ane	ous	Hydraulic		





CCTV pictures of 5-2

C

for SWA

Surveyed On 03/15/2011 Direction Downstream Setup 3 Video 1 Work Order

City Name SCLF Street Name HILLSBOROUGH SCLF

Weather Dry

Location Berm

From Manhole 5-2

To Manhole B SUMP

Date: 03/15/2011 Distance: 32.4 Ft

Obs: Lateral or connection

exists OK

Comments:

3 AND 9/HEADER



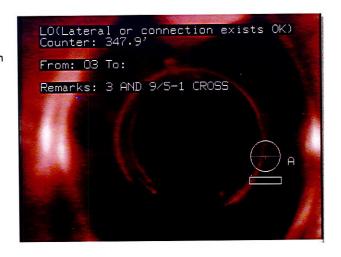
Date: 03/15/2011 Distance: 347.9 Ft

Obs: Lateral or connection

exists OK

Comments:

3 AND 9/5-1 CROSS



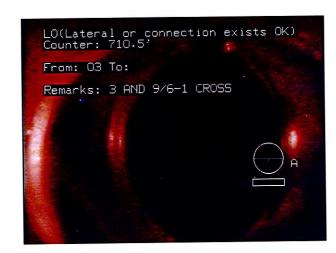
Date: 03/15/2011 Distance: 710.5 Ft Obs: Lateral or

connection exists

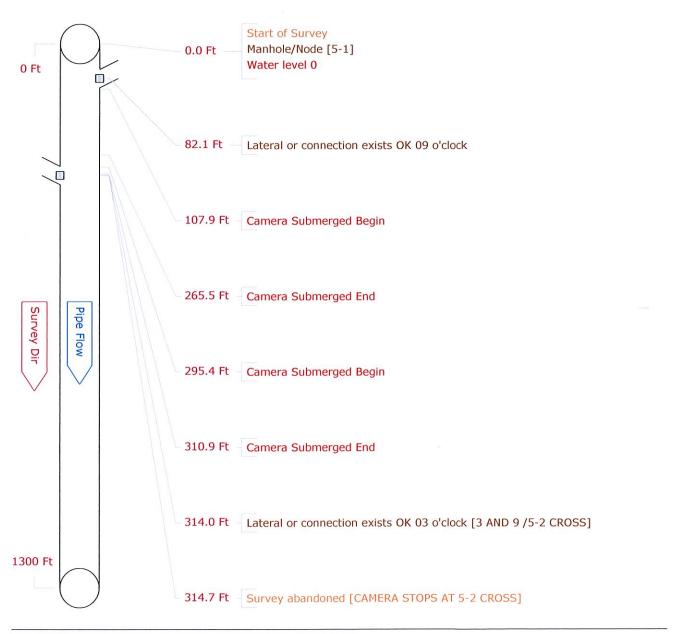
OK

Comments:

3 AND 9/6-1 CROSS



	•											
Work Orde Facility	r	Contract Oper	- - 20 - 20-23	MN		Video Van	2 Ref 2			Setup Surveyed On	4 03/15/2	011
Street Nam	ne	HILLSBOROUGH SCLF		City	!	SCLF						
Location t	ype	Berm										
Surface												
Survey pu	rpose	Other (state in comments)					We	athe	r Dr	У		
Pipe Use	Other (state in comments)	Sched	lule lengt	h 1300.0	Ft	From	5-1	Š.	Dep	oth	Ft
Shape	Circula	r	Size	8 by	ins		То	В	SUMP	Dep	th	Ft
Material	Other (state in comments)	Joint	spacing	Ft		Directi	ion	Dow	nstream		
Lining			Year	aid			Pre-cle	an	Υ	Last cleaned	3/14/201	1
General no	ote HI	OPE LEACHATE COLLECTION	ON				Structu	ıral		Service	Constructi	ional
Location n	ote JE	TTING=1300					Miscell	lane	ous	Hydraulic		





CCTV pictures of 5-1

D

for SWA

Work Order Video 2 Surveyed On 03/15/2011 Direction Downstream Setup 4

Street Name HILLSBOROUGH SCLF City Name SCLF

Weather Dry

From Manhole 5-1

To Manhole B SUMP

Date: 03/15/2011 **Distance:** 82.1 Ft

Location Berm

Obs: Lateral or connection

exists OK

Comments:



Date: 03/15/2011

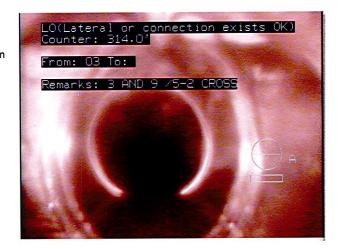
Distance: 314.0 Ft

Obs: Lateral or connection

exists OK

Comments:

3 AND 9 /5-2 CROSS



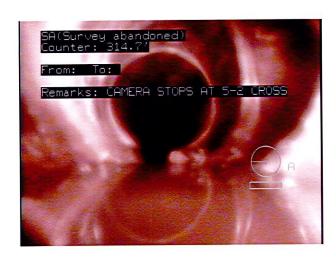
Date: 03/15/2011 **Distance:** 314.7 Ft

Obs: Survey abandoned

Comments:

CAMERA STOPS AT 5-2

CROSS



Pipe Gra	phic R	eport of PLR 6-1	E			for	SWA			
Work Orde	er	Contra	ct			Video	2		Setup	5
Facility		Ope	rator	BMN		Van	Ref 2		Surveyed On	03/15/2011
Street Nan	пе	HILLSBOROUGH SCLF			City	SCLF				
Location t	ype	Berm								
Surface										
Survey pu	ırpose	Other (state in comments)					We	ather I	Dry	
Pipe Use	Other (state in comments)	Sch	edule	length	1180.0 Ft	From	6-1	Dept	h Ft
Shape	Circula	r	Size	8 •	by	ins	То	B SUM	IP Dept	h Ft
Material	Other (state in comments)	Join	nt spa	cing	Ft	Direct	ion Do	wnstream	
Lining			Yea	ır laid			Pre-cle	an Y	Last cleaned	3/14/2011

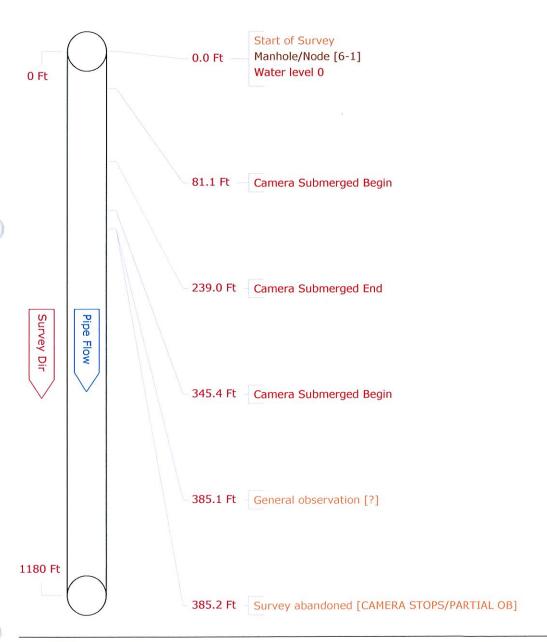
Structural

Miscellaneous

Service

Hydraulic

Constructional





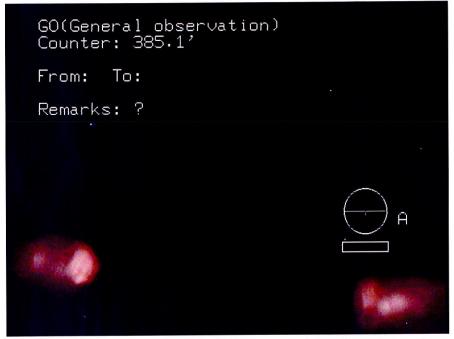
General note

Location note

HDPE LEACHATE COLLECTION

JETTING=1180

	Work Orde	r	Surveyed On 03/15/2011	Setup 5
١	Street Name	HILLSBOROUGH SCLF		Video 2
1	City Name	SCLF	Weather Dry	
1	Location	Berm		
1	From Manho	le 6-1	To Manhole B SUMP	Direction Downstream

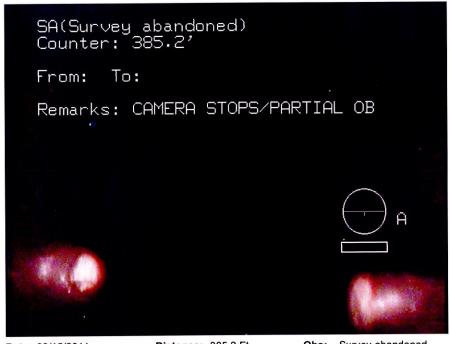


Date: 03/15/2011

Distance: 385.1 Ft

Obs: General observation

Comments: ?



Date: 03/15/2011

Distance: 385.2 Ft

Obs: Survey abandoned

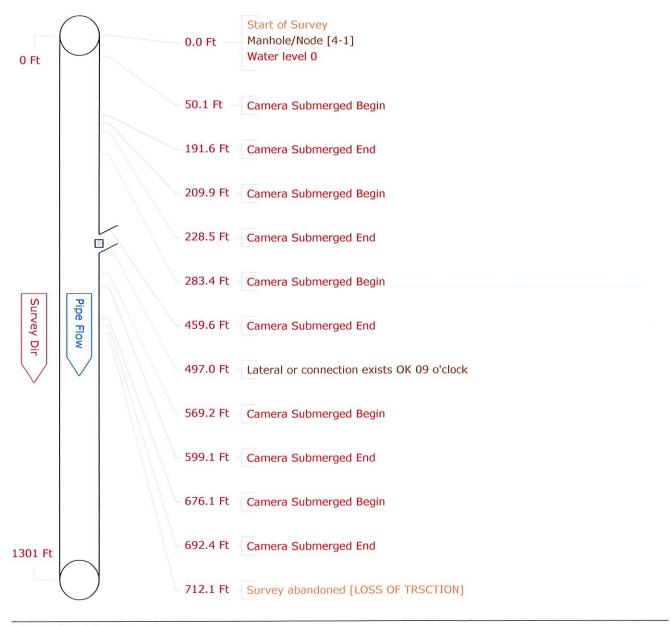
Comments: CAMERA STOPS/PARTIAL OB



Pipe Gra	phic R	eport of PLR 4-1	F		for	SWA			
Work Orde	er -	Contract	t		Video	2		Setup	6
Facility		Opera	ator BM	N	Van	Ref 2		Surveyed Or	03/15/2011
Street Nam	ne	HILLSBOROUGH SCLF		City	SCLF	E			
Location t	уре	Berm							
Surface									
Survey pu	ırpose	Other (state in comments)				Wea	ther D	ry	
Pipe Use	Other (s	state in comments)	Schedu	le length	1301.0 Ft	From	4-1	Dej	oth Ft
Shape	Circula	•	Size 8	by	ins	To	B SUMF	Dep	oth Ft
Material	Other (s	state in comments)	Joint s	pacing	Ft	Direction	on Dow	nstream	
Lining			Year la	id	79	Pre-clea	an Y	Last cleaned	3/14/2011
General no	ote Hi	OPE LEACHATE COLLECTION	N			Structu	ral	Service	Constructional

Miscellaneous

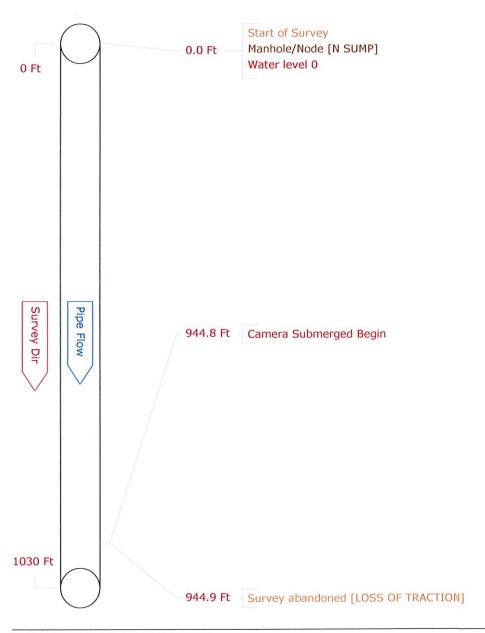
Hydraulic





Location note JETTING=1301

Contract	t	Video	3		Setup	7
Oper	ator BMN	Van	Ref 2		Surveyed On	03/16/2011
HILLSBOROUGH SCLF	City	SCLF				
Berm						
e Other (state in comments)			Weather	r Dry	1	
er (state in comments)	Schedule length	1030.0 Ft	From NS	UMP	Dep	th Ft
ular	Size 18 by	ins	To BS	UMP	Dept	th Ft
er (state in comments)	Joint spacing	Ft	Direction	Down	stream	
	Year laid		Pre-clean	Υ	Last cleaned	3/16/2011
HDPE LEACHATE COLLECTION	ON .		Structural		Service	Constructional
JETTING=1030			Miscellaneo	us	Hydraulic	
;	Oper HILLSBOROUGH SCLF Berm Se Other (state in comments) er (state in comments) cular er (state in comments) HDPE LEACHATE COLLECTION	HILLSBOROUGH SCLF Berm See Other (state in comments) er (state in comments) Schedule length Size 18 by Bern Size 18 by	Operator BMN Van HILLSBOROUGH SCLF City SCLF Berm See Other (state in comments) er (state in comments) Schedule length 1030.0 Ft Size 18 by ins Joint spacing Ft Year laid HDPE LEACHATE COLLECTION	Operator BMN Van Ref 2 HILLSBOROUGH SCLF City SCLF Berm See Other (state in comments) Weather (state in comments) Exer (state in comments) Schedule length 1030.0 Ft From N S Schedular Size 18 by ins To B Schedular Size 18 by ins To B Schedular Schedular Ft Direction Year laid Pre-clean HDPE LEACHATE COLLECTION Structural	Operator BMN Van Ref 2 HILLSBOROUGH SCLF Berm See Other (state in comments) er (state in comments) Schedule length 1030.0 Ft From N SUMP cular Size 18 by ins To B SUMP er (state in comments) Year laid HDPE LEACHATE COLLECTION SCLF From N SUMP To B SUMP Pre-clean Y Structural	Operator BMN Van Ref 2 Surveyed On HILLSBOROUGH SCLF City SCLF Berm See Other (state in comments) For (state in comments) Schedule length 1030.0 Ft From N SUMP Depticular Size 18 by ins To B SUMP Depticular Pre-clean Y Last cleaned HDPE LEACHATE COLLECTION Structural Service

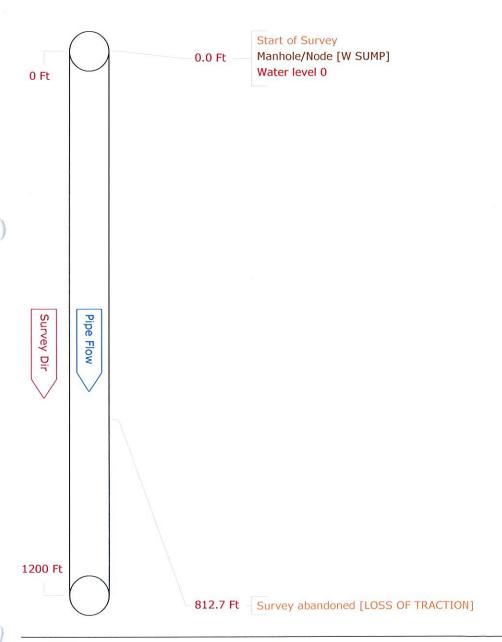




Pipe Gra	phic R	eport of PLR WSU	MP	G		for	SWA			
Work Orde	er	Cont	ract			Video	3		Setup	8
Facility		0	perator	BMN		Van	Ref 2		Surveyed On	03/16/2011
Street Nan	ne	HILLSBOROUGH SCLF			City	SCLF				
Location t	уре	Berm								
Surface										
Survey purpose Other (state in comments)							We	ather D	ry	
Pipe Use	Other (state in comments)	Sch	nedule	length	1200.0 Ft	From	W SUM	Dep	th Ft
Shape	Circula	r.	Siz	e 18	by	ins	То	B SUMF	Dep	th Ft
Material	terial Other (state in comments)		Joi	Joint spacing		Ft	Directi	i on Dow	nstream	
Lining			Ye	ar laid			Pre-cle	an Y	Last cleaned	3/16/2011
General note HDPF LEACHATE COLLECTION							Structu	ıral	Service	Constructional

Miscellaneous

Hydraulic





Location note JETTING=1200