

Board of County Commissioners DEPARTMENT OF PUBLIC WORKS SOLID WASTE MANAGEMENT DIVISION

P.O. Box 340, Lecanto, Florida 34460 Telephone: (352) 527-7670 FAX: (352) 527-7672 email: landfillinfo@bocc.citrus.fl.us TDD Telephone 527-5303

Dept. Of Environmental Protection

JAN 14 2013

Southwest District

January 09, 2013

Mr. John Morris, Florida Department of **Environmental Protection** 13051 N Telecom Pkwy Temple Terrace, FI 33637-0926

MONTHLY LEACHATE MONITORING REPORT FOR CITRUS COUNTY CENTRAL LANDFILL 60 AND 80 ACRE SITES - PERMIT NO. 21375-018-SO/01

Dear Mr. Morris:

Enclosed please find the quarterly Operator's Reports for the months of October, November, and December, 2012.

The monthly analytical reports are now included with the quarterly report submitted by CDM for the Landfill. The attached summary is included for reference.

Should further information or clarification be necessary, please do not hesitate to contact me.

T. Casey Stephens Director, Division of

Solid Waste Management

CC: Ken Frink, Director, Department of Public Works (w/xls sheet)

Steve Morgan, Florida Department of Environmental Protection (w/xls sheet)

CITRUS COUNTY CENTRAL LANDFILL WEEKLY LEACHATE MONITORING

SAC

Laboratories	MAX	IMUM CONTAMINANT LEVEL	
Results	20	10	20
	CBOD		SUSPENDED
DATE	< 5 day	MG/L < NITRATE MG/L <	SOLIDS MG/L
10/2/12	1.13	0.45	2.0
11/5/12	16.66	0.12	1.5
12/4/12	1.23	5.3	2.5
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DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

WHEN COMPLETED MAIL THIS REPORT TO:

DEPARTMENT OF ENVIRONMENTAL PROTECTION SOUTHWEST DISTRICT

Solid Waste Section, 3805 Coconut Palm Drive Tampa, FL 33619-8218

PERMITTEE NAME:

Citrus County Board Of County Commissioners

MAILING ADDRESS:

FACILITY:

LOCATION:

COUNTY:

P.O. Box 340

Lecanto, FL 34460

Central Landfill Leachate Plant

PERMIT NUMBER: 21375-008-SO/01

WACS FACILTY ID NUMBER: SWD/09/039859

TEST SITE ID NUMBER: WACS 175

MONITORING PERIOD:

From: 10/1

To: 10/31/2012

230 W. Gulf to Lake Hwy

Lecanto, FL 34461

Citrus

CLASS SIZE: 1-C REPORT: Quarterly

GROUP: Solid Waste

Please read instructions before completing this form.

Parameter Frequency Quantity or Loading Quality or Concentration No. of Sample Ex Type Analysis Max. Units Min. Max. Units Avg. Avg. Flow, in conduit or thru treatment plant Sample 0.022 MGD Measurement PARM Code 50053 .030 (3) Month Permit MGD Report Daily Metered Rolling Average Requirement Mon AVG. Sample 1.1 CBOD, 5 day 20 degree C mg/L Measurement PARM Code 80082 Permit 20 Weekly Grab mg/L Requirement (Mo. Avg.) Sample 2.0 Total Suspended Solids mg/L Measurement PARM Code 900201 Permit 20 mg/L Weekly Grab Requirement (Mo. Avg.) Sample Nitrate (as N) 0.5 mg/L Measurement PARM Code 071850 Permit 10.0 Weekly mg/L Grab Requirement (Mo. Avg.) pН Sample 7.8 8.5 S.U. Measurement PARM Code 00500 Permit 6.5 8.5 S.U. Daily Grab Requirement Min. Max.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate, and complete. Lam aware that there are significant penalties for submitting false information the possibility of fine and imprisonment.

		age Signature of Principal Executive Officer or Authorized Agent	Telephone No. (include area code)	Date (mm/dd/vy)
Gerald Nusbaum	Utility Operator II	10 11 A	(352)527-7670	11/05/12
TERROLLAND AND THE CONTROL OF THE CO	B/14117	Devold 1/ Julian	Non-Franchin	

COMMENT AND EXPLANATION OF ANY VIOLATONS (Reference all attatchments here):

A-I

^{*} Rolling Annual Average is the average of the current month's average and the preceding 11 montely averages.

DAILY SAMPLE RESULTS - PART B

Facility: Central Landfill Leachate Plant PERMIT NUMBER: 21375-008-SQ/01

PERMIT NUMBER	21375-0	08-SO/01																	Three-m	onth Ave	rage Dail	y Flow:		0.021							
Month/Year	: 10/12									_								Dai	ly Flow	of Pen	nitted Ca	pacity:		70.0%							
Days of the Month	'	2	3	4	5	6	7	8	9	10	П	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Flow (MGD)	0.022	0.022	0 023	0 023	0.022	0 022	0.022	0.023	0.023	0.022	0.022	0.021	0 023	0 022	0.023	0 022	0.023	0.020	0 023	0 023	0 023	0.023	0.023	0.022	0.023	0 023	0 022	0 023	0 020	0 019	0.015
PARM Code 50053		l		i		į.		1	ı		ŀ	l		i				l					l							1	
CBOD5 Effluent (mg/L as O2)		1.1				Ť T			1		1			Ì	i i	ì				 -		i —	 		†	t					†
PARM Code 80082	J			_		<u> </u>							l		1			1				l			-					l	
TSS Effluent (mg/L)		2.0			ł														1												†
PARM Code 900201	<u> </u>												l	<u></u>					l	!	}	1		1	i					1	
Nitrate (as N) (mg/L)	1	0.5					1																		1					$\overline{}$	1
PARM Code 071850				<u> </u>		<u> </u>		<u> </u>					l	l		ł	ł		1		i i			1	1					l	
pH Effuent (standard units)	8 2	8.1	83	8.4	8.3	8.4	7.8	8.2	8 4	8.5	8.3	8.4	79	8 2	8.4	8.5	8.3	8.5	8 4	8.4	8.5	8.3	8.5	8.2	83	7.8	8.2	8.4	8.5	8.4	8.4
PARM Code 00500	<u> </u>					l												1												l	
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PLANT STAFFING:

Day Shift Operator Evening Shift Operator Night Shift Operator

Lead Operator

Class. B

Class B Class: Class

Perc. Pond

Yes:

Certificate No:

Certificate No: Certificate No: Certificate No.:

13057

14117

Name. Name: Gary Loggins

Name

Name Gerald Nusbaum

Limited Wet Weather Discharge Activated: * Attach additional sheets if necessary to list all certified operators

Type of Effluent Disposal or Reclaimed Water Reuse

Not applicable: X

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

WHEN COMPLETED MAIL THIS REPORT TO:

DEPARTMENT OF ENVIRONMENTAL PROTECTION SOUTHWEST DISTRICT

Solid Waste Section, 3805 Coconut Palm Drive Tampa, FL 33619-8218

PERMITTEE NAME:

Citrus County Board Of County Commissioners

MAILING ADDRESS:

P.O. Box 340

Lecanto, FL 34460

Central Landfill Leachate Plant

230 W. Gulf to Lake Hwy

PERMIT NUMBER: 21375-008-SO/01

WACS FACILTY ID NUMBER: SWD/09/039859

TEST SITE ID NUMBER: WACS 175

MONITORING PERIOD:

From: 11/1

To: 11/30/2012

CLASS SIZE: 1-C

REPORT: Quarterly

GROUP: Solid Waste

LOCATION: COUNTY:

FACILITY:

Lecanto, FL 34461 Citrus

Please read instructions before completing this form.

	_,	Please read instructions before completing this form.												
Parameter			Quantity or Loading	\$		Quality or Conc	No. Ex	Frequency of Analysis	Sample Type					
		Avg.	Max.	Units	Min.	Avg.	Max.	Units						
Flow, in conduit or thru treatment plant	Sample Measurement	0.012		MGD										
PARM Code 50053	Permit Requirement	Report Mon AVG.	.030 (3) Month Rolling Average	MGD						Daily	Metered			
CBOD, 5 day 20 degree C	Sample Measurement					16.7		mg/L						
PARM Code 80082	Permit Requirement					20 (Mo. Avg.)		mg/L		Weekly	Grab			
Total Suspended Solids	Sample Measurement					1.5		mg/L						
PARM Code 900201	Permit Requirement					20 (Mo. Avg.)		mg/L		Weekly	Grab			
Nitrate (as N)	Sample Measurement						0.1	mg/L						
PARM Code 071850	Permit Requirement					10.0 (Mo. Avg.)		mg/L		Weekly	Grab			
ьН	Sample Measurement				7.8		8.5	S.U.						
PARM Code 00500	Permit Requirement				6.5 Min.		8.5 Max.	S.U.		Daily	Grab			

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information the possibility of fine and imprisonment

Name/Title of Pricinpal	Executive Officer or Authorized Age	Signature of Princip	al Ex	ecutive Officer or Authorized Agent	Telephone No. (include area code)	Date (yy/mm/dd)
Gerald Nusbaum	Utility Operator II B/14117	Denold.	1	wl	(352)527-7670	12/05/12

COMMENT AND EXPLANATION OF ANY VIOLATONS (Reference all attatchments here):

^{*} Rolling Annual Average is the average of the current month's average and the preceding 11 monthly averages.

DAILY SAMPLE RESULTS - PART B

Facility: Central Landfill Leachate Plant

PERMIT NUMBER: 21375-008-SQ/01 Three-month Average Daily Flow 0.018 Month/Year: 11/12 Daily Flow % of Permitted Capacity 60.0% 28 Days of the Month 10 11 12 13 14 15 16 17 19 20 21 22 23 24 25 26 27 29 30 2 5 6 0.008 0.000 Flow (MGD) 0.014 0.018 0.022 0 020 0.009 0 009 0.018 0 015 0 016 0 0 1 6 0.018 0013 0012 0.013 0012 0012 0.010 0011 0 010 0.011 0.009 0 011 0.009 0.009 0010 0.013 | 0.014 0 009 PARM Code 50053 CBOD5 Effluent (mg/l. as O2) 16.7 PARM Code 80082 TSS Effluent (mg/L) 1.5 PARM Code 900201 Nitrate (as N) (mg/L) 0.1 PARM Code 071850 83 8.3 8.4 8.5 8.4 8 2 7.9 78 8 5 pH Effuent (standard units) 8.2 8.2 8.1 8.2 8 5 8 4 8.5 81 PARM Code 00500

PLANT STAFFING	Day Shift Operator	Class B	Certificate No:	14117	Name Gerald Nusbaum
	Evening Shift Operator	Class	Certificate No:		Name
	Night Shift Operator	Class	Certificate No		Name
	Lead Operator	Class: B	Certificate No:	13057	Name Gary Loggins

Type of Effluent Disposal or Reclaimed Water Reuse: Perc. Pond

Limited Wet Weather Discharge Activated: No: Yes: Not applicable: X

* Attatch additional sheets if necessary to list all certified operators

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

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DEPARTMENT OF ENVIRONMENTAL PROTECTION SOUTHWEST DISTRICT

Solid Waste Section, 3805 Coconut Palm Drive Tampa, FL 33619-8218

PERMITTEE NAME:

Citrus County Board Of County Commissioners

MAILING ADDRESS: P.O. Box 340

Lecanto, FL 34460

Central Landfill Leachate Plant

230 W. Gulf to Lake Hwy

PERMIT NUMBER: 21375-008-SO/01

WACS FACILTY ID NUMBER: SWD/09/039859

TEST SITE ID NUMBER: WACS 175

MONITORING PERIOD:

From: 12/1

To: 12/31/2012

CLASS SIZE: 1-C

REPORT: Quarterly

GROUP: Solid Waste

LOCATION: COUNTY:

FACILITY:

Lecanto, FL 34461

Please read instructions before completing this form.

Parameter Flow, in conduit or thru treatment plant			Quantity or Loadin	g		entration		No. Ex	Frequency of Analysis	Sample Type	
		Avg.	Max.	Units	Min.	Avg.	Max.	Units			1818
	Sample Measurement	0.009		MGD							
PARM Code 50053	Permit Requirement	Report Mon AVG.	.030 (3) Month Rolling Average	MGD						Daily	Metered
CBOD, 5 day 20 degree C	Sample Measurement					1.2		mg/L			
PARM Code 80082	Permit Requirement					20 (Mo. Avg.)		mg/L		Weekly	Grab
Total Suspended Solids	Sample Measurement					2.5		mg/L			
PARM Code 900201	Permit Requirement					20 (Mo. Avg.)		mg/L		Weekly	Grab
Nitrate (as N)	Sample Measurement						5.3	mg/L			
PARM Code 071850	Permit Requirement					10.0 (Mo. Avg.)		mg/L		Weekly	Grab
рН	Sample Measurement				7.8		8.5	S.U.			
PARM Code 00500	Permit Requirement				6.5 Min.		8.5 Max.	S.U.		Daily	Grab

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information the possibility of fine and imprisonment

Name/Title of Pricinpal I	Executive Officer or Authorized Ag	Signature of Principal Executive Officer or Authorized Agent	Telephone No. (include area code)	Date (yy/mm/dd)
Gerald Nusbaum	Utility Operator II B/14117	Devild July	(352)527-7670	01/08/13

COMMENT AND EXPLANATION OF ANY VIOLATONS (Reference all attatchments here):

1/8/2013

1:30 PM

^{*} Rolling Annual Average is the average of the current month's average and the preceding 11 monthly averages.

DAILY SAMPLE RESULTS - PART B

Facility: Central Landfill Leachate Plant PERMIT NUMBER: 21375-008-SQ/01

PERMIT NUMBER Month/Yea			ì																Three-m					0.015 50.09							
Days of the Month	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Flow (MGD) PARM Code 50053	0 009	0.008	0.008	0 003	0.009	0 003	0.008	0.003	0.008	0 008	0.000	0 006	0 003	0 008	0.008	0.008	0.008	0 008	0 009	0.009	0.008	0.008	0.007	0.008	0.009	0.008	0.013	0.013	0.014	0.016	0.016
CBOD5 Effluent (mg/L as O2) PARM Code 80082				12																											
TSS Effluent (mg/L) PARM Code 900201				2.5																											
Nitrate (as N) (mg/L) PARM Code 071850				5.3																											
pH Effuent (standard units) PARM Code 00500	78	81	8 2	8 2	82	8 1	8.0	8.0	8.0	8.4	80	81	81	80	7.8	8.2	8.1	8.2	80	8.1	8.5	8 5	8 3		80	8.0	80	84	8.5	8.5	8.5
					<u> </u>																										
	1			i							i																				

PLANT STAFFING Day Shift Operator Class: B Certificate No.: 14117 Name: Gerald Nusbaum **Evening Shift Operator** Certificate No.: Class Name: Night Shift Operator Certificate No Class Name Lead Operator Class B Certificate No 13057 Name: Gary Loggins

Type of Effluent Disposal or Reclaimed Water Reuse. Perc. Pond

Limited Wet Weather Discharge Activated: Not applicable: X

* Attach additional sheets if necessary to list all certified operators