

# **Board of County Commissioners**

## Department of Public Works

Post Office Box 167, Lecanto, Florida 34460

(904) 746-4107 -

----- Fax (904) 746-1203 -

October 20, 1995

117956.28.01

Kim B. Ford, P.E. Solid Waste Section Department of Environmental Protection 3804 Coconut Palm Drive Tampa, FL 33619

Dear Mr. Ford:

Citrus County Central Landfill

Phase 1 Operating Permit Renewal Pending Permit Number.: SO09-274381

anifile the Protection SOUTHWEST DISTRICT

The purpose of this correspondence is to provide the information requested in your letter dated August 15, 1995 to renew the operating permit for Phase 1 of the Citrus County Central Landfill. As you suggested in your letter dated August 28, 1995, this information is being provided as a supplement to the permit application we previously submitted on May 31, 1995 for the Citrus County Central Landfill Phase 2 Expansion. As such, it is our understanding that:

- Your office is accepting the referenced previous application for the Phase 2 Expansion as an application for the Phase 1 operating permit renewal.
- Information in the referenced previous application which is not applicable to Phase 1 operations is not considered as part of the Phase 1 operating permit renewal application.
- Phase 2 information in the referenced previous application which is applicable to Phase 1 operations is considered to be part of the Phase 1 operating permit renewal application.

Kim B. Ford, P.E. Page 2 October 20, 1995

To help clarify the subject application for the Phase 1 operating permit renewal, we have provided a revised permit application form in Attachment A. This form is been modified from the form submitted on May 31, 1995 to reflect an application for renewal of an operations permit instead of an application for construction and operations of the Phase 2 expansion.

Your requests for additional information from your August 15, 1995 letter are restated below with our response.

**Request No. 1** Please provide information to demonstrate that each of the prohibitions of FAC 62-701.300 will not be violated.

Response No. 1 Specific information to demonstrate that each of the prohibitions of Rule 62-701.300, FAC was not provided in the previous application because neither Chapter 62-701, FAC or the State of Florida Department of Environmental Protection Solid Waste Management Facility Permit Application and Instructions Forms [FDEP Form # 62-701.900(1)] require a specific demonstration of compliance with the prohibitions. Compliance with the prohibitions is demonstrated throughout the permit application and supporting documentation. Each of the prohibitions is discussed in Attachment B to this correspondence to assist your office in locating the related information in the permit application.

**Request No. 2** Item D.13. Please provide proof of publication of notice of application as per FAC 62-701.320(8), see attachment.

**Response No. 2** Proof of publication of the notice of application is provided in Attachment C to this correspondence.

**Request No. 3** Item D.14. Please provide confirmation from DOT that there are no airports within five miles of the landfill.

**Response No. 3** Confirmation from the Florida Department of Transportation (FDOT) that there are no airports within five miles of the landfill is provided in Attachment D to this correspondence

Request No. 4 Item E.3. and 4. Please provide the site plans and cross-sections for all trenching and disposal areas. Cross-sections are requested for each disposal area in sixmonths increments to show the sequence of filling for at least 5 years and not more than 10 years. A Phase 1 only operation plan is required since Phase 2 has not been constructed. A permit modification may be required for phase 2 operation upon completion of construction.

Response No. 4 Site plans and cross sections for each 6-month interval of filling for Phase 1 of the Citrus County Central Landfill are included in Attachment E to this correspondence. The volume of each 6-month increment of filling is summarized in the table below and is consistent with the projected waste volumes in the Citrus County Central Landfill Site Master Plan and the waste density of 1,000 pounds per cubic yard currently being achieved at the facility. As shown in the table and the figures, filling of Phase 1 will be completed in approximately two and a half years. Phase 1A of the facility will be operated after Phase 1 is filled. Phase 1A operations will be permitted through a permit to construct and operate, which will be submitted to your office later this year.

Summary of Six Month Filling Sequences for Phase 1						
Time Interval (months)	Volume Filled (cubic yards)	Volume Remaining in Phase 1 (cubic yards)				
0		350,000				
6	68,000	282,000				
12	68,000	214,000				
18	70,000	144,000				
24	70,000	74,000				
30	72,000	2,000				

**Request No. 5** Item F.2. Please provide documentation to demonstrate DEP approval for the setback of 75 feet or authorization by the owner for the County's use of the entire landfill setback of 100 feet as required by FAC 62-701.340(4) (b).

**Response No. 5** Authorization by the adjacent property owner for the County's use of the entire landfill setback of 75 feet was obtained prior to the start of Phase 1 construction and operations. A copy of this documentation is included in Attachment F to this correspondence.

**Request No. 6** Items G, H, and I. These parts are not required as part of this application for the Phase 1 operation permit renewal. These parts are required as part of the application for the Phase 2 construction permit which has not been submitted for review.

**Response No. 6** It is our understanding that Parts G, H, and I are not part of the operation permit renewal application. These parts will be resubmitted with the construction and operations permit application for the Phase 1A expansion.

**Request No.** 7. Please provide a slope stability analysis for the Phase I north slope. Figure G-1 indicates that this slope should be 6:1 or flatter but is actually 2:1. Please explain this deviation from the previously approved plans.

Kim B. Ford, P.E. Page 4 October 20, 1995

**Response No.** 7 Filling of the north slope and the associated stability was addressed in our application for a modified Phase 1 operations permit submitted to your office on September 14, 1995.

**Request No. 8** Item K.1. Please provide documentation that the landfill will have at least one trained operator and one spotter at each working face as required by FAC 62-701.500(1). Training certificates and work schedules are requested for all trained operators.

Response No. 8 Training certificates for operators are included in Attachment G to this correspondence. The landfill has at least one trained operator on site at all times the facility is open, which includes 7 a.m. to 5 p.m. Monday through Friday and 7 a.m. to 3 p.m. on Saturdays. The current work schedule for operators is provided in Attachment H. The landfill will have at least one spotter at the facility consistent with the regulations. Scale house and compactor operators are trained to perform load inspection and waste suitability screening. Both positions are staffed at all times the site is open. The compactor operator is responsible to evaluate each load visually as it is dumped and serves as the spotter at the working face of the facility.

**Request No. 9** Item K.2.b. Please describe contingency plan for waste handling and disposal in case of a fire.

Response No. 9 Waste loads which arrive at the landfill on fire are not deposited at the working face. They are deposited away from the working face on an area which has previously been covered with daily soil cover. The load is then spread out and covered with daily soil cover to extinguish the fire. If a fire does occur at the landfill working face, a temporary area will be identified as far away from the fire as possible, but still within the limits of the lined disposal area where daily soil cover has previously been placed. Berms will be constructed around the temporary area using onsite equipment and soil materials from the onsite stockpile. Solid waste entering the facility will be placed in the temporary area until the fire is extinguished. Then the waste will be transported from the temporary area to the working face using onsite equipment. The soil berms around the temporary area will then be leveled and spread out over the surface at the temporary area.

**Request No. 10** Item K.2.c. Please describe the method of handling and temporary storage of household hazardous wastes such as paint and insecticides that are discovered.

**Response No. 10** In accordance with 40 CFR 261.4(b), household waste (any material derived from households) are exempt from being a hazardous waste.

Kim B. Ford, P.E. Page 5 October 20, 1995

**Request No. 11** Item K.2.g. Please describe the expected density of waste following compaction with a "10-ton" compactor.

**Response No. 11** We expect that approximately 1,000 pounds of compacted solid waste will be placed per cubic yard of landfill using the procedures described in Section 2.g of the previously submitted operations plan.

**Request No. 12** Item K.2.h. Please describe methods used to minimize leachate generation and the mixing of stormwater with leachate such as the use of temporary berms around the working face.

Response No. 12 Leachate generation will be minimized by only operating a single working face and keeping the working face as small as possible. Daily and/or intermediate cover will be placed with slopes to promote stormwater runoff. The mixing of stormwater with leachate will be minimized by grading the daily and/or intermediate cover away from the working face and by using soil berms to direct storm water run off away. Gutters and lined conveyance ditches will also be used to collect and transport storm water to stormwater management facilities.

**Request No. 13** Item K...6. Please describe the method of handling and temporary storage of unauthorized wastes such as car batteries and waste tires that are discovered. Please provide the format for recording inspection results from the load checking program and documents used for training to identify unauthorized wastes.

Response No. 13 Waste tires and batteries that are discovered are removed from the landfill and placed in the onsite temporary storage area for recyclable material. The Citrus County Hazardous Material response team is notified for handling and storage of hazardous materials for disposal in an appropriate offsite facility. More information on the load checking program including sample forms are provided in Attachment I to this correspondence. Training certificates and information used by landfill personnel involved in the load checking program is provided in Attachment J.

**Request No. 14** Item K.7. Please provide plan and cross-section details for a typical working face with berms in place to control leachate.

Response No. 14 A typical working face is shown on the figures in Attachment K.

Request No. 15 Item K. 7.j. Please describe erosion control procedures such as grassing or sodding intermediately covered areas for side slopes stabilization to prevent waste exposure and the subsequent discharge of leachate. Please provide plans and cross-section details for temporary down drains and benches for stormwater conveyance.

**Response No. 15** Intermediately covered areas subject to erosion will be seeded with grass appropriate to the season as needed to control erosion. Yard waste mulch is also

Kim B. Ford, P.E. Page 6 October 20, 1995

used to help control erosion. Plans and sections of side slope benches for stormwater conveyance are shown on the figures in Attachment E to this correspondence. An example of a down drain system that is being used was previously submitted to your office on April 7, 1995 as a minor modification request for the exiting Phase 1 operating permit. The proposed gutter system was included in a minor permit modification to the Phase 1 operating permit by your office on May 18, 1995. Plans and sections of the gutter down drain system are provided in Attachment L to this correspondence.

**Request No. 16** Item K. 8.a. Please describe methods and devices used to measure the depth of leachate over the liner.

Response No. 16 Phase 1 of the Citrus County Central Landfill was constructed in accordance with the facility's FDEP construction permit. The leachate management system has performed satisfactory and consistent with expectations to limit head on the lining in accordance with applicable design and regulatory requirements. There are no provisions incorporated into the facility to directly measure the depth of leachate over the lining system. The only potential access to the drainage layer over the lining is through clean outs at the leachate collection trenches. However, there are no regulated criteria for leachate levels in these areas. There are no available methods to provide a measurement of leachate levels over the lining which do not seriously jeopardize the integrity of the lining. Performance of the leachate management system during Phase 1 operations will be based on system flow monitoring described in Section 8.b of the previously submitted operations plan and water quality monitoring as described in the previously submitted water quality monitoring plan.

Request No. 17 Item K. 8.b. Please describe the leachate removal rate, pump rates, pump control settings and scheduled maintenance. Please describe limiting factors that may affect the performance of any component of the leachate management plan and a contingency plan for corrective actions. Please provide the format for record keeping and performance evaluations.

Response No. 17 Leachate removal rates and pump information are provided in Attachment M to this correspondence. Daily maintenance on each leachate pump station includes reading flow meters and making sure each pump is operational. Pumping rates and electrical draw will be confirmed semiannually. If these tests indicate significantly reduced performance, the pumps are pulled for inspection and repair. A replacement pump is installed while the repairs are being made. There are no expected limiting factors to affect performance of the leachate management plan. However, there is a contingency plan for leachate management as described in Section 8.c of the previously submitted operations plan.

**Request No. 18** Item K. 8.d. Please agreements for off-site discharge and treatment of leachate.

Kim B. Ford, P.E. Page 7 October 20, 1995

**Response No. 18** Agreements for the offsite discharge and treatment of leachate are provided in Attachment N to this correspondence.

**Request No. 19** Item K. 9. Please describe the routine gas monitoring program for the landfill.

**Response No. 19** The routine gas monitoring program for Phase 1 is described in Attachment O to this correspondence.

**Request No. 20** Item K.10. Please provide typical plan and cross-section details for each type of stormwater conveyance listed. Please describe expected maintenance for each type of conveyance.

Response No. 20 Stormwater conveyance facilities are those that are already constructed at the Phase 1 facility. Plans and cross sections of these facilities, including as-built drawings and modifications, have previously been submitted to your office. Please contact us if your are in need of another copy of the Phase 1 drawings and we will send them to you. Expected maintenance for the stormwater facilities is described in Section 10.b of the previously submitted operations plan.

**Request No. 21** Item K.11.h. Please describe each sign that indicates operating authority, traffic flow, hours of operation and disposal restrictions.

**Response No. 21** A photograph of signs is provided in Attachment P to this correspondence.

Request No. 22 Item Q. Please provide your response to Ms. Susan Pelz's concerns in her August 15, 1995 letter attached. Please contact Ms. Pelz at (813) 744-6100, extension 386, for further clarification regarding this item.

**Response No. 22** Our response to Ms. Pelz concerns was previously provided to your office in a October 2, 1995 correspondence from Mr. Bo Bruner of CH2M HILL.

Request No. 23 Please provide your response to Ms. Allison Amram's concerns in her August 15, 1995 memorandum attached. You may contact Ms. Amram at (813) 744-6100, extension 336.

**Response No. 22** We have been in contact with Ms. Amram and responded to her concerns by written correspondence dated September 18, 1995; through a meeting at her office on September 19, 1995; and through written correspondence on October 16, 1995.

Kim B. Ford, P.E. Page 8 October 20, 1995

As requested during our previous conversations, we are sending three signed and sealed originals of this correspondence to your office and one copy to Mr. Robert Butera - FDEP Tamps. Please contact us if you have any questions or need any additional information.

Sincerely,

Citrus County

Swan Shitalf? Susan J. Metcalfe, P.G.

Director, Division of Solid Waste Management

CH2M HILL

Gary L. Panozzo,

Geoenvironmental 1

LET007.DOC

c: Gary W. Kuhl, Dir. Dept. Public Works John Wood, CH2M HILL/DFB

Robert Butera, FDEP Tampa

Attachment A
Permit Application Form

# Florida Department of Environmental Regulation Twin Towers Office Bldg. • 2600 Blair Stone Road • Tallahassee, FL 32399-2400

DER Form # 17-701.900(1)				
Form Tide Solid Waste Mgmt. Facilities Permit				
Effective Date				
DER Application No.				
(Filled by DER)				

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL REGULATION

SOLID WASTE MANAGEMENT FACILITY PERMIT

APPLICATION INSTRUCTIONS AND FORMS

### INSTRUCTIONS TO APPLY FOR A SOLID WASTE MANAGEMENT PERMIT

#### I. GENERAL

Solid Waste Management Facilities shall be permitted pursuant to Section 403.707, Florida Statutes, (FS) and in accordance with Florida Administrative Code (FAC) Rule 17-701. A minimum of six copies of the application shall be submitted to the Department District Office having jurisdiction over the facility. The appropriate fee in accordance with Chapter 17-4, FAC, and Rule 17-701.320(5)(c), FAC, shall be submitted with the application by check made payable to the Department of Environmental Regulation (DER).

Complete appropriate sections for the type of facility for which application is made. Entries shall be typed or printed in ink. All blanks shall be filled in or marked "not applicable" or "no substantial change". Information provided in support of the application shall be marked "submitted" and the location of this information in the application package indicated. The application shall include all information, drawings, and reports necessary to evaluate the facility. Information required to complete the application is listed on the attached pages of this form.

- Application Parts Required for Construction and Operation Permits II.
  - Α.
  - Landfills and Ash Monofills Submit parts A,B, D through R, and T Asbestos Monofills Submit parts A,B,D,E,F,I,K, M through Q, and T В.
  - C. Industrial Solid Waste Facilities - Submit parts A,B, D through Q, and T
  - D. Volume Reduction Facilities - Submit parts A,C,D,S, and T
  - Materials Recovery Facilities Submit parts A,C,D,S, and T

NOTE: Portions of some parts may not be applicable.

NOTE: For facilities that have been satisfactorily constructed in accordance with their construction permit, the information required for A,B,C,D, and E type facilities does not have to be resubmitted for an operation permit if the information has not substantially changed during the construction period. The appropriate portion of the form should be marked "no substantial change".

- III. Application Parts Required for Closure Permits
  - Α. Landfills and Ash Monofills - Submit parts A, B, N through R, and T
  - В. Asbestos Monofills - Submit parts A,B, M through Q, and T
  - Industrial Solid Waste Facilities Submit parts A, B, N through Q, and T C.
  - Volume Reduction Facilities Submit parts A,C,S, and T D.
  - Materials Recovery Facilities Submit parts A, C, S, and T E.

NOTE: Portions of some parts may not be applicable.

### Permit Renewals

The above information shall be submitted at time of permit renewal in support of the new permit. However, facility information that was submitted to the Department to support the expiring permit, and which is still valid, does not need to be re-submitted for permit renewal. Portions of the application not re-submitted shall be marked "no substantial" change" on the application form.

#### V. Application Codes

S - Submitted

LOCATION - Physical location of information in application

N/A - Not Applicable

N/C - No Substantial Change

#### VI. LISTING OF APPLICATION PARTS

PART A	-	GENERAL INFORMATION
PART B	-	DISPOSAL FACILITY GENERAL INFORMATION
PART C	-	MATERIALS RECOVERY/VOLUME REDUCTION FACILITY GENERAL INFORMATION
PART D	-	SOLID WASTE MANAGEMENT FACILITY PERMIT GENERAL REQUIREMENTS
PART E	-	LANDFILL PERMIT GENERAL REQUIREMENTS
PART F	-	GENERAL CRITERIA FOR LANDFILLS
PART G	-	LANDFILL CONSTRUCTION REQUIREMENTS
PART H	-	HYDROGEOLOGICAL INVESTIGATION REQUIREMENTS
PART I	-	GEOTECHNICAL INVESTIGATION REQUIREMENTS
PART J	-	VERTICAL EXPANSION OF LANDFILLS
PART K	-	LANDFILL OPERATION REQUIREMENTS
PART L	-	WATER QUALITY AND LEACHATE MONITORING REQUIREMENTS
PART M	-	SPECIAL WASTE HANDLING REQUIREMENTS
PART N	-	LANDFILL CLOSURE REQUIREMENTS
PART O	-	CLOSURE PROCEDURES
PART P	-	LONG TERM CARE REQUIREMENTS
PART Q	-	FINANCIAL RESPONSIBILITY REQUIREMENTS
PART R	-	CLOSURE OF EXISTING LANDFILL REQUIREMENTS
PART S	-	MATERIALS RECOVERY FACILITY REQUIREMENTS
PART T	-	CERTIFICATION BY APPLICANT AND ENGINEER OR PUBLIC OFFICER

## STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Pleas	se Type or Print					
A.	GENERAL INFORMATION					
1.	Type of facility:					
	Disposal [ X ]					
	Class I Landfill Class II Landfill Class III Landfill Other	[ ]	Ash Monofill Asbestos Mono Industrial So	fill	[ ]	
	Volume Reduction [ ]			•		
	Incinerator Composting Materials Recovery Other		Pulveriser / Compactor/Bai Energy Recove	ling Plant		
2.	Type of application:					
	Construction Operation	[	Construction/ Closure	Operation	[ ]	
3.	Classification of applica	tion:				
	New Renewal	[ x ]	Substantial M Minor Modific	odification ation	[ ]	
4.	Facility name: Citrus Cou	nty Central Land	fill Phase 1			
5.	DER ID number: S009-274381 County: Citrus					
6.	Facility location (main entrance): State Road 44 between Lecanto and Inverness, Florida					
7.	Location coordinates:					
	Section: 1 Township: 1	9S Range: <u>18E</u>	<u></u> .•			
	UTMs: Zone	km E	km N			
	Latitude: <u>28</u> ° <u>51</u> ′ <u>08</u> '	' Longitude: 8	<u>32° 26′ 38</u> "			
8.	Applicant name (operating	authority): Cit	rus County Boa	rd of County	y Commiss	ioners
	Mailing address: P.O. Bo Street	x 340 or P.O. Box	<u>Lecanto</u> City	FL State	34460 Zip	
	Contact person: Ms. Susan	Metcalfe, P.G.	relephone:( <u>904</u>	) 746-5000		
	Title: Solid Waste Manage	ment Division Di	rector			

9.	Authorized agent/Consultant: CH2M HILL			
	Mailing address: 4350 W. Cypress Street, Suite 600, Street or P.O. Box		FL 3360 State	
	Contact person: Gary Panozzo, P.E. Telephone:	(813)874	4-0777	
	Title: Project Manager			*
10.	Landowner (if different than applicant):	<del> </del>		
	Mailing address:Street or P.O. Box City		State	Zip
	Contact person: Telephone:	()	_	
11.	Cities, towns and areas to be served: Citrus County			
12.	Population to be served:			
	Five-Year Current: 100,829 (FY93-94) Projection: 119,840 (FY98	<u>3-99)</u>		
13.	Volume of solid waste to be received: (See Table Below) tons/	/year		
14.	Date site will be ready to be inspected for completion: $N/I$	4	<del></del>	
15.	Estimated life of facility: 2.5 years			
16.	Estimated costs:			
	Total Construction: \$ N/A Closing Costs: \$2,283,3	329		
17.	Anticipated construction starting and completion dates:			
	From:N/A To:N/A			

Estimated Volume of Solid Waste Received						
Fiscal Year	Volume (tons/year)					
95-96	68,115					
96-97	70,110					
97-98	72,105					

Note: Volumes included in this table are only an estimate. Actual volumes are expected to vary.

The Citrus County Central Landfill Phase 1 operations includes the filling of an
existing 15.5 acre Class I municipal solid waste landfill.
Facility site supervisor: <u>David Chamblin</u>
Title: Section Chief Telephone: (904) 746-5000
Disposal area: Total <u>15.6</u> acres; Used <u>15.6</u> acres; Available <u>0</u> acres
Weighing scales used: Yes [ X ] No [ ]
Security to prevent unauthorized use: Yes [ X ] No [ ]
Charge for waste received: \$/yds <sup>3</sup> 60 \$/ton
Surrounding land use, zoning:
Residential [ ] Industrial [ X ] Agricultural [ ] None [ ] Commercial [ X ] Other [ X ] Conservation
Types of waste received:
Residential [X] C & D debris(mixed loads only)[X] Commercial [X] Shredded/cut tires [X] Incinerator / WTE ash [] Yard trash [X] Treated biohazardous [] Septic tank [] Water treatment sludge [] Industrial [X] Air treatment sludge [] Industrial sludge [] Agricultural [] Domestic sludge [X] Asbestos [X] Other []
Salvaging permitted: Yes [ ] No [ X ]
Attendant: Yes [ X ] No [ ] Trained operator: Yes [ X ] No [ ]
Spotters: Yes [ X ] No [ ] Number of spotters used: Minimum of one
Site located in: Floodplain [ ] Wetlands [ ] Other [ ]
Property recorded as a Disposal Site in County Land Records: Yes [ X ] No [ ]
Days of operation: Monday - Saturday
Hours of operation: Mon-Fri.: 7:00 am - 4:30 pm, Holidays & Sat.: 7:00 am - 2:30 pm
Days Working Face covered: Monday - Saturday
Elevation of water table: 7 Ft. NGVD

18.	Number of monitoring wells: 12 (Current plus proposed)					
19.	Number of surface monitoring points: 0					
20.	Gas controls used: Yes [ ] No [ X ] Type	controls: Active [ ] Passive [	]			
	Gas flaring: Yes [ ] No [ ] Gas red	covery: Yes [ ] No [ ]				
21.	Landfill Unit - liner type:					
	Natural soils [ ] Single clay liner [ ] Single geomembrane [ X ] Single composite [ ] Slurry wall [ ] Other [ ]	Double geomembrane [ Geomembrane & composite [ Double composite [ None [	]			
22.	Leachate collection method:					
	Collection pipes [ X ] Geonets [ ] Well points [ ] Perimeter ditch [ ] Other [ ]	Sand layer [ X Gravel layer [ Interceptor trench [ None [	] ] ]			
23.	Leachate storage method:					
	Tanks [X] Other [J	Surface impoundments [	]			
24.	Leachate treatment method:					
	Oxidation [ ] Secondary [ ] Advanced [ X ] Other [ ]	<u> </u>	]			
25.	Leachate disposal method:					
	Recirculated [ ] Transported to WWTP [ X ] Injection well [ ] Other [ ]	Pumped to WWTP [ Discharged to surface water [ Evaporation (ie: Perc Pond) [ X	] ] ]			
26.	For leachate discharged to surface waters:					
	Name and Class of receiving water:	•				
27.	Storm Water:					
	Collected: Yes [ X ] No [ ] Type	of treatment: Dry Retention				
	Name and Class of receiving water: None					
28.	Management and Storage of Surface Waters (MSSW	N) Permit number or status:				
	Southwest Florida Water Management District #4	02023.02	_			

C.	MATERIALS RECOVERY / VOLUME REDUCTION FACILIT	Y GENERAL INFORMATION						
1.	Provide brief description of materials recove and operations planned by this application:	ery / volume reduction facility de	esigı					
	Part C is not applicable to this permit appli	cation						
2.	Facility site supervisor:							
	Title:	Telephone: ()						
3.	Disposal area: Total acres; Used	_ acres; Available acres						
4.	Security to prevent unauthorized use: Yes [	] No [ ]						
5.	Site located in: Floodplain [ ] Wetlands	[ ] Other [ ]						
6.	Days of operation:							
7.	Hours of operation:							
8.	Number of operating staff:							
9.	Expected useful life: Years							
10.	Weighing scales used: Yes [ ] No [ ]							
11.	Normal processing rate: yd3/day tons/day gal/day							
12.	Maximum processing rate: yd³/day tons/day gal/day							
13.	Charge for waste received:							
14.	Type of facility (check one or more):							
	Incinerator [ ] Pulverizer / shredder [ ] Compactor/bailing [ ] Sludge concentration [ ] Other [ ]	Composting Materials recovery Energy recovery Pyrolysis	[ ]					
15.	Material recovered, tons/week:							
	Paper Ferrous metals Aluminum Other:	Glass Non-ferrous metals Plastics						
16.	Energy recovery, in units shown:		»-					
	High pressure steam, lb/hr Low pressure steam, lb/hr Electricity, kw/hr Gas, ft³/hr Other:	Chilled water, gal/hr Oil, gal/hr Oil, BTU/hr Gas, BTU/hr						

1/.	Process water management:
	Recycled: Yes [ ] No [ ]
	Treatment method used:
	Discharged to: Surface waters [ ] Underground [ ] Other [ ]
	Name and Class of receiving water:
18.	Storm Water:
	Collected: Yes [ ] No [ ] Type of treatment:
	Name and Class of receiving water:
19.	MSSW Permit number or status:
20.	Final residue produced:
	% of normal processing rate
	% of maximum processing rate
	Disposed of at (Site name):
21.	Supplemental fuel used:
	Type: Quantity used/hour:
22.	Costs:
	Estimated operating costs (material-energy revenue): \$
	Total cost/ton: \$ Net cost/ton: \$
23.	State pollution control bond financing amount: \$
24.	Estimated amount of tax exemptions that will be requested: \$

D.	SOLID WASTE	MANAG	EMENT	FACILI	TY PERMIT GENERAL REQUIREMENTS (17-701.320, FAC)
<u>s</u>	LOCATION	N/A	N/C		
<u>X</u>	D.1		_	1.	Six copies, at minimum, of the complete application form, all supporting data and reports; (17-701.320(5)(a), FAC)
_X_	D.2			2.	Engineering and/or professional certification (signature, date and seal) provided on the applications and all engineering plans, reports and supporting information for the application; (17-701.320(6), FAC)
<u>X</u>	_D.3			3.	A letter of transmittal to the Department; (17-701.320(7)(a), FAC)
<u>X</u>	D.4			4.	A completed application form dated and signed by the applicant; (17-701.320(7)(b),FAC)
<u> x</u>	D.5			5.	Permit fee specified in Rule 17-4.050, FAC and Rule 17-701.320(5)(c), FAC in check or money order, payable to the Department; (17-701.320(7)(c),FAC)
<u>X</u>	D.6		_	6.	An engineering report addressing the requirements of this rule and with the following format: a cover sheet, text printed on 8 1/2 inch by 11 inch consecutively numbered pages, a table of contents or index, the body of the report and all appendices including an operation plan, contingency plan, illustrative charts and graph records or logs of tests and investigations, engineering calculations; (17-701.320(7)(d), FAC)
<u>X</u>	D.7			7.	Operation Plan; (17-701.320(7)(e)1,FAC)
<u>X</u>	D.8			8.	Contingency Plan; (17-701.320(7)(e)2,FAC)
				9.	Plans or drawings for the solid waste management facilities in appropriate format (including sheet size restrictions, cover sheet, legends, north arrow, horizontal and vertical scales, elevations referenced to NGVD showing; (17-702.320(7)(f),FAC)
<u>X</u>	D.9		<del></del>		a. A regional map or plan with the project location;
<u>X</u>	D.9				b. A vicinity map or aerial photograph no more than 1 year old;
<u>X</u>	D.9				c. A site plan showing all property boundaries certified by a registered Florida land surveyor;
<u>X</u>	D.9				d. Other necessary details to support the engineering report.
<u>x</u>	D.10		<del></del>	10.	Proof of property ownership or a copy of appropriate agreements between the facility operator and property owner authorizing use of property; (17-701.320(7)(g),FAC)

<u>s</u>	LOCATION	<u>N/A</u>	N/C		
_X_	_D.11	<del></del>		11.	For facilities owned or operated by a county, provide a description of how, if any, the facilities covered in this application will contribute to the county's achievement of recycling goals contained in Section 403.706,FS; (17-701.320(7)(h),FAC)
<u>X</u>	D.12			12.	Provide a history and description of any enforcement actions taken by the Department against the applicant for violations of applicable statutes, rules, orders or permit conditions relating to the operation of any solid waste management facility in this state; (17-701.320(7)(i),FAC)
<u>X</u>	D.13			13.	Proof of publication in a newspaper of general circulation of notice of application for a permit to construct or substantially modify a solid waste management facility; (17-702.320(8),FAC)
<u>X</u>	D.14		-	14.	Provide a description of how the requirements for airport safety will be achieved including proof of required notices if applicable; (17-701.320(12),FAC)

E.	LANDFILL	PERMIT	GENERAL	REQUI	REMENTS	(17-701.330, FAC)
<u>x</u>	E.1			1.	old and local z suffici structu feature	by map or aerial photograph no more than 1 year of of appropriate scale showing land use and zoning within one mile of the landfill and of tent scale to show all homes or other ares, water bodies, and roads other significant es of the vicinity. All significant features be labeled; (17-701.330(4)(a),FAC)
<u>X</u>	E.2			2.	old sho	ty map or aerial photograph no more than 1 year owing all airports that are located within five of the proposed landfill; (17-0)(4)(b),FAC)
<u>X</u>	<u>E.3</u>			3.		lan with a scale not greater than 200 feet to th showing; (17-701.330(4)(c),FAC)
<u>x</u>	E.3				a. E	Dimensions;
<u>X</u>	<u>E.3</u>		<del></del>			cocations of proposed and existing water quality monitoring wells;
<u>X</u>	E.3	<del></del>	<del></del>		c. I	ocations of soil borings;
<u>x</u>	E.3	<del></del>			d. P	Proposed plan of trenching or disposal areas;
<u>X</u>	E.3				p	Cross sections showing original elevations and oroposed final contours which shall be included ither on the plot plan or on separate sheets;
<u>x</u>	E.3				f. A	any previously filled waste disposal areas;
<u>X</u>	E.3				g. F	Pencing or other measures to restrict access.
				4.	feet t	phic maps with a scale not greater than 200 to the inch with 5-foot contour intervals; (17-701.330(4)(d),FAC):
<u>X</u>	E.4				a. P	Proposed fill areas;
<u>X</u>	E.4				b. B	Borrow areas;
<u>x</u>	E.4				c. A	access roads;
<u>X</u>	E.4				d. G	rades required for proper drainage;
<u>X</u>	E.4				e. C	cross sections of lifts;
<u>X</u>	E.4				f. S	pecial drainage devices if necessary;
<u>x</u>	E.4				g. F	encing;
<u>X</u>	E.4		<del></del>		h. E	Equipment facilities.

			5.	A report on the landfill describing the following; (17-701.330(4)(e),FAC)
<u> X</u>	E.5			<ul> <li>a. The current and projected population and area to be served by the proposed site;</li> </ul>
<u>X</u>	E.5			b. The anticipated type, annual quantity, and source of solid waste, expressed in tons;
<u>x</u>	E.5			c. The anticipated facility life;
<u>_X</u>	E.5			d. The source and type of cover material used for the landfill
_X_	E.6			6. Provide evidence that an approved laboratory shall conduct water quality monitoring for the facility in accordance with Rule 17-160,FAC; (17-701.330(4)(h),FAC)
_X_	E.7	<u>·</u>	7.	Provide a statement of how the applicant will demonstrate financial responsibility for the closing and long-term care of the landfill; (17-701.330(4)(i),FAC)
				701.330(4)(1),PAC)
F.	GENERAL CR	ITERIA FOR	LANDFIL	LS (17.701.340, FAC)
F. X	GENERAL CR	ITERIA FOR	LANDFIL	
		ITERIA FOR		Describe (and show on a Federal Insurance Administration flood map, if available) how the landfill or solid waste disposal unit shall not be located in the 100-year floodplain where it will restrict the flow of the 100-year flood, reduce the temporary water storage capacity of the floodplain unless compensating storage is provided, or result is

G.	LANDFILL	CONSTRU	CTION	REQUIR	EMENTS	(17-70	01.400,FAC)
<u>s</u>	LOCATION	<u>N/A</u>	<u>N/C</u>				
		<u>X</u>		1.	solid close	d waste ed at	ow the landfill shall be designed so that e disposal units will be constructed and planned intervals throughout the design the landfill; (17-701.400(2),FAC)
				2.	Landí	ill 1	iner requirements; (17-701.400(3),FAC)
					a.	Gener	ral construction requirements; (17-400(3)(a),FAC):
		<u>X</u>				(1)	Provide test information and documentation to ensure the liner will be constructed of materials that have appropriate physical, chemical, and mechanical properties to prevent failure;
_		<u>x</u>				(2)	Document foundation is adequate to prevent liner failure;
<del></del>		<u>X</u>				(3)	Constructed so bottom liner will not be adversely impacted by fluctuations of the ground water;
	··	<u>X</u>				(4)	Designed to resist hydrostatic uplift if bottom liner located below seasonal high ground water table;
		<u>X</u>				(5)	Installed to cover all surrounding earth which could come into contact with the waste or leachate.
					b.	Compo	site liners; (17-701.400(3)(b),FAC)
	<del></del>	<u>_X</u>				(1)	Upper geomembrane thickness and properties;
		<u>X</u>				(2)	Design leachate head for primary LCRS including leachate recirculation if appropriate;
<del></del>		<u>X</u>	<u> </u>	· ·		(3)	Design thickness in accordance with Table A and number of lifts planned for lower soil component.
		•			c.	Doubl	e liners; (17-701.400(3)(c),FAC)
		<u>x</u>				(1)	Upper and lower geomembrane thicknesses and properties;
		<u>X</u>				(2)	Design leachate head for primary LCRS to limit the head to one foot above the liner;
<u></u>	<del></del>	<u>X</u>				(3)	Lower geomembrane sub-base design;

\	<u>s</u>	LOCATION	N/A	N/C			
ì			<u>X</u>			(4)	Leak detection and secondary leachate collection system minimum design criteria ( $k \ge 1$ cm/sec, head on lower liner $\le 1$ inch, head not to exceed thickness of drainage layer);
<i>!</i>					d.		dards for geomembranes; 701.400(3)(d),FAC)
<b>\</b>			<u>x</u>			(1)	Field seam test methods to ensure all field seams are at least 90 percent of the yield strength for the lining material;
; ;			<u>X</u>			(2)	Design of 24-inch-thick protective layer above upper geomembrane liner;
\			<u>x</u>			(3)	Describe operational plans to protect the liner and leachate collection system when placing the first layer of waste above 24-inch-thick protective layer.
<i>i</i>					e.		ynthetic specification requirements; 701.400(3)(e),FAC)
1			<u>x</u>			(1)	Definition and qualifications of the designer, manufacturer, installer, QA consultant and laboratory, and QA program;
ì			<u>x</u>			.(2)	Material specifications for geomembranes, geotextiles, geogrids, and geonets;
, ,			<u>X</u>			(3)	Manufacturing and fabrication specifications including geomembrane raw material and roll QA, fabrication personnel qualifications, seaming equipment and procedures, overlaps, trial seams, destructive and nondestructive seam testing, seam testing location, frequency, procedure, sample size and geomembrane repairs;
, I			<u>x</u>			(4)	Geomembrane installation specifications including earthwork, conformance testing, geomembrane placement, installation personnel qualifications, field seaming and testing, overlapping and repairs, materials in contact with geomembrane and procedures for lining system acceptance;
·			<u>x</u>			(5)	Geotextile and geogrid specifications including handling and placement, conformance testing, seams and overlaps, repair, and placement of soil materials;
١			<u>X</u>			(6)	Geonet specifications including handling and placement, conformance testing, stacking and joining, repair, and placement of soil materials;

<b>k</b>	•	I OGRÆTOV	37 / B	N / C								
<u> </u>	<u>s</u>	LOCATION	<u>N/A</u>	<u>N/C</u>		f.		dards	for f),FAC):		components	(17-
			. <u>X</u>				(1)	Descri include to pre and pre	iption ding ove	of conservate structus for p	struction pro tion and back ural inconsist lacing and con yers;	cfilling stencies
			<u>x</u>				(2)	soil (	componer ate in	nt with accord	ompatibility actual or si ance with Ei uivalent test	imulated PA Test
y			<u>X</u>				(3)	demons		hey mee	ing in-situ s t the specif:	
<b>\</b>							(4)				soil compor	nent of
ļ			<u>X</u>					(a)	Allowa distrib shrinka		particle Atterberg t;	size limits,
Ì			<u>x</u>					(b)	Placeme criteri		ture and dry	density
<b>\</b>			<u>x</u>					(c)	Maximum saturat using s	ed hyd	boratory-det raulic condu d leachate;	
1		<u> </u>	<u>X</u>	<del></del>				(d)	Minimum	thickn	ess of soil l	iner;
			<u> x</u>					(e)	Lift th	ickness	i	
l: N			<u>X</u>					(f)		prepar ication		
1			<u> X</u>	, <del></del>				(g)	Type an within	d percenthe soil	ntage of clay l component;	mineral
) N			<u>x</u>				(5)	field desire	test ed satur hicknes:	section ated hy	cructing and to docume draulic conduble achieved	nt the ctivity
					3.		ate co 00(4),		on and :	removal	system (LCRS	); (17-
,						a.			and se (4)(a),F		/ LCRS requir	rements;
			<u>x</u>				(1)				aterials che te and leacha	emically te;
\			<u>x</u>				(2)				anical proper er pressure;	ties to

<u>s</u>	LOCATION	<u>N/A</u>	N/C		
<del></del>		<u>X</u>			(3) Have granular material or synthetic geotextile to prevent clogging;
		<u>X</u>			(4) Have method for testing and cleaning clogged pipes or contingent designs for rerouting leachate around failed areas;
				b.	Primary LCRS requirements; (17-701.400(4)(b),FAC)
		<u>X</u>			(1) Bottom 12 inches having hydraulic conductivity $\geq 1 \times 10^{-3}$ cm/sec;
		<u>X</u>			(2) Total thickness of 24 inches of material chemically resistant to the waste and leachate;
_		<u>X</u>			(3) Bottom slope design to accommodate for predicted settlement;
		<u>X</u>			(4) Demonstration that synthetic drainage material, if used, is equivalent or better than granular material in chemical compatibility, flow under load and protection of geomembrane liner.
			4	. Leac	hate recirculation; (17-701.400(5),FAC)
		<u>x</u>		a.	Describe general procedures for recirculating leachate;
		<u>X</u>		b.	Describe procedures for controlling leachate runoff and minimizing mixing of leachate runoff with storm water;
_		<u>X</u>	<del></del>	c.	Describe procedures for preventing perched water conditions and gas buildup;
	<del>-</del>	<u>x</u>		d.	Describe alternate methods for leachate management when it cannot be recirculated due to weather or runoff conditions, surface seeps, wind-blown spray, or elevated levels of leachate head on the liner;
		<u>X</u>		e.	Describe methods of gas management to control odors and migration of methane;
		<u>x</u>		f.	If leachate irrigation is proposed, described treatment methods and standards for leachated treatment prior to irrigation over final cover and provide documentation that irrigation does not contribute significantly to leachated generation.

• •	<u>s</u>	LOCATION	<u>N/A</u>	<u>N/C</u>				
					5.	Leach impo		storage tanks and leachate surface ats; (17-701.400(6),FAC)
				,		a.		Face impoundment requirements; -701.400(6)(b),FAC)
;			<u>x</u>				(1)	Documentation that the design of the bottom liner will not be adversely impacted by fluctuations of the ground water;
•			<u>X</u>				(2)	Designed in segments to allow for inspection and repair as needed without interruption of service;
							(3)	General design requirements;
)			<u>X</u>					(a) Double liner system consisting of an upper and lower 60-mil minimum thickness geomembrane;
1			<u>X</u>					<pre>(b) Leak detection and collection     system with hydraulic conductivity     ≥ 1 cm/sec;</pre>
į			<u>x</u>					(c) Lower geomembrane placed on subase 6 inches thick with $k \le 1 \times 10^{-5} \text{cm/sec}$
\	<del></del>		<u>X</u>					(d) Design calculation to predict potential leakage through the upper liner;
,		<del></del>	<u>X</u>					(e) Daily inspection requirements and notification and corrective action requirements if leakage rates exceed that predicted by design calculations;
\		· 	<u>X</u>				(4)	Description of procedures to prevent uplift, if applicable;
; 5			<u>X</u>				(5)	Design calculations to demonstrate minimum two feet of freeboard will be maintained;
<b>\</b>			<u>X</u>				(6)	Procedures for controlling vectors and offsite odors.
						b.		re-ground leachate storage tanks; 701.400(6)(c),FAC)
,			<u>X</u>				(1)	Describe tank materials of construction and ensure foundation is sufficient to support tank;
1			<u>X</u>				(2)	Describe procedures for cathodic protection if needed for the tank;
ļ								

<u>s</u>		LOCATION	<u>N/A</u>	<u>N/C</u>			
- 			<u>X</u>	_		(3)	Describe exterior painting and interior lining of the tank to protect it from the weather and the leachate stored;
_			<u>X</u>	· ·		(4)	Describe secondary containment design to ensure adequate capacity will be provided and compatibility of materials of construction;
-		<u></u>	<u>X</u>	-		(5)	Describe design to remove and dispose of stormwater from the secondary containment system;
_			<u>X</u>	_		(6)	Describe an overfill prevention system such as level sensors, gauges, alarms and shutoff controls to prevent overfilling;
<b>\</b>						(7)	Inspections, corrective action and reporting requirements;
' –		<del></del>	<u>x</u>				(a) Overfill prevention system weekly;
_			<u>X</u> .				(b) Exposed tank exteriors weekly;
_ I		<del></del>	<u> X</u>				(c) Tank interiors when tank is drained or at least every three years;
_			<u>x</u>				(d) Procedures for immediate corrective action if failures detected;
<u> </u>			<u>x</u>				(e) Inspection reports available for department review.
Î					c.		ground leachate storage tanks; (17-00(6)(d),FAC)
ļ, _			_X_			(1)	Describe materials of construction;
\ _	_	<del></del>	<u>X</u>	<del></del>		(2)	A double-walled tank design system to be used with the following requirements;
-			<u>X</u>	<del></del>			<ul><li>(a) Interstitial space monitoring at least weekly;</li></ul>
l)    }	_		<u>X</u>				(b) Corrosion protection provided for primary tank interior and external surface of outer shell;
  -			<u>X</u>	·			(c) Interior tank coatings compatible with stored leachate;
			<u>X</u>				<ul><li>(d) Cathodic protection inspected weekly and repaired as needed;</li></ul>
_			<u>x</u>		. *	(3)	Describe an overfill prevention system such as level sensors, gauges, alarms and shutoff controls to prevent overfilling and provide for weekly inspections;

	<u>s</u>	LOCATION	<u>N/A</u>	<u>N/C</u>				
			<u>X</u>				(4)	Inspection reports available for department review.
			<u>X</u>	<u> </u>		d.		dule provided for routine maintenance of (17-701.400(6)(e),FAC)
					6.			ems construction quality assurance ( CQA ): 0(7),FAC)
			<u>x</u>			a.	Provi	de CQA Plan including:
			<u> X</u>				(1)	Specifications and construction requirements for liner system;
			<u>X</u>				(2)	Detailed description of quality control testing procedures and frequencies;
		<u></u>	<u>x</u>				(3)	Identification of supervising professional engineer;
			<u>X</u>	_			(4)	Identify responsibility and authority of all appropriate organizations and key personnel involved in the construction project;
			<u>x</u>				(5)	State qualifications of CQA professional engineer and support personnel;
			<u>x</u>	<del></del>			(6)	Description of CQA reporting forms documents;
ι			<u>X</u>			b.		ndependent laboratory experienced in the ng of geosynthetics to perform required ng.
					7.	Soil	liner	CQA (17-701.400(8)FAC)
			<u>X</u>			а.	has descr labor	mentation that an adequate borrow source been located with test results or ription of the field exploration and ratory testing program to define a suitable w source;
			<u>_X</u> _			b.	and t	iption of field test section construction test methods to be implemented prior to installation;
			<u>x</u>			c.	rejec	iption of field test methods including tion criteria and corrective measures to be proper liner installation.
					8.	Surfa	ace wat	er management systems; (17-701.400(9),FAC)
			<u> x</u>			a.	isola	n of surface water management system to te surface water from waste filled areas o control stormwater run-off;
	·		<u>x</u>			b.		ls of stormwater control design including tion ponds, detention ponds, and drainage

<u>s</u>	LOCATION	<u>N/A</u>	<u>N/C</u>			
		<u>X</u>		9.	Gas (	control systems; (17-701.400(10),FAC)
	<del> </del>	<u>X</u>			a.	Design details for gas control system including collection pipes and vents, and passive venting or vacuum extraction details;
		<u>X</u>	<u></u>		b.	Documentation that the gas control system will not impact the liner or leachate control system;
-		<u>x</u>	<del></del>		C.	Proposed methods of odor control including flaring designs in accordance with Chapter 17-296,FAC;
					d.	Description of a routine gas monitoring program to ensure gas control system is operating properly including:
	<del></del>	<u>x</u>				(1) Location of monitoring points;
	<del></del>	<u>x</u>				(2) Requirements for quarterly sampling of all monitoring points;
	·	<u>x</u>				(3) Description of corrective measures to be completed within 60 days of detection of elevated levels of explosive gases;
		<u> </u>			е.	Description of condensate collection and disposal methods.
ح				10.		fill gas recovery facilities; (17-
		<u>X</u>			a.	Information required in Rules 17-701.320(7) and 17-701.330(4), FAC supplied;
		<u>X</u>			b.	Information required in Rule 17-701.600(4), FAC supplied where relevant and practical;
		<u> </u>			c.	Estimate of current and expected gas generation rates and description of condensate disposal methods provided;
		<u> X</u>			d.	Description of procedures for condensate sampling, analyzing and data reporting provided;
		<u> </u>			e.	Closure plan provided describing methods to control gas after recovery facility ceases operation;
		<u>_X</u> _			f.	Performance bond provided to cover closure costs if not already included in other landfill closure costs.
		<u>X</u>	<del></del>	11.	of probable	landfills designed in groundwater, provide mentation that the landfill will provide a degree rotection equivalent to landfills designed with om liners not in contact with ground water; 701.400(12),FAC)

H.	HYDROGEOLOGICAL	INVESTIGATION	REQUIF	REMENTS (17-701.410, FAC)
		1.		a hydrogeological investigation and site including at least the following information:
<del></del>	X		a.	Regional and site specific geology and hydrogeology;
	X		b.	Direction and rate of groundwater and surface water flow including seasonal variations;
	X		c.	Background quality of ground water and surface water;
	<u>X</u>		d.	Any on-site hydraulic connections between aquifers;
	X		e.	Site stratigraphy and aquifer characteristics for confining layers, semi-confining layers, and all aquifers below the landfill site that may be affected by the landfill;
	x_		f.	Site topography and soil characteristics;
	X		g.	Inventory of all public and private water wells within a one-mile radius of the landfill including well top of casing and bottom elevations, name of owner, age and usage of each well, stratigraphic unit screened, well construction technique and static water level;
	X	<del></del>	h.	Description of topography, soil types and surface water drainage systems;
	X		i.	An inventory of all public and private water wells within one mile of the landfill.
. —	<u>x</u>		j.	Existing contaminated areas on landfill site.
	<u>x</u>	2.	Report	signed, sealed and dated by PE or PG.

I.	GEOTECHNIC	AL INV	ESTIGATION F	EQUIREMENTS (17-701.420, FAC)
<u>s</u>	LOCATION	<u>N/A</u>	<u>N/C</u>	
		<u>X</u>	1.	Submit a geotechnical site investigation report defining the engineering properties of the site including at least the following:
		X		<ul> <li>a. Description of subsurface conditions including soil stratigraphy and ground water table conditions;</li> </ul>
		<u>X</u>		<ul> <li>Investigate for the presence of muck previously filled areas, soft ground lineaments and sink holes;</li> </ul>
<del></del>		<u>X</u>		c. Estimates of average and maximum high water table across the site;
•				d. Foundation analysis including:
		<u>X</u>		(1) Foundation bearing capacity analysis;
		<u> X</u>		(2) Total and differential subgrade settlement analysis;
		<u>X</u>		(3) Slope stability analysis;
		<u>_X_</u>		<ul> <li>e. Description of method used in the investigation and includes soil boring logs, laboratory results, analytical calculations, cross sections, interpretations and conclusions;</li> </ul>
	<del></del>	<u> x</u>		f. An evaluation of fault area, seismic impact zones, and unstable areas as described in 40 CFR 258.13, 40 CFR 258.14 and 40 CFR 258.15
		<u>X</u>	2.	Report signed, sealed and dated by PE or PG.

LOCATION	<u>N/A</u>	N/C		
J	<u>X</u>		1.	Describe how the vertical expansion shall not cause or contribute to leachate leakage from the existing landfill or adversely affect the closure design of the existing landfill;
<u>J</u>	<u>x</u>		2.	Describe how the vertical expansion over unlined landfills will meet the requirements of Rule 17-701.400, FAC with the exceptions of Rule 17-701.430(1)(c), FAC;
<u>J</u>	<u>X</u>	<del></del>	3.	Provide foundation and settlement analysis for the vertical expansion;
J	<u>x</u>		4.	Provide total settlement calculations demonstrating that the final elevations of the lining system, that gravity drainage, and that no other component of the design will be adversely affected;
J	<u>X</u>	<del></del>	5.	Minimum stability safety factor of 1.5 for the lining system component interface stability and deep stability;
<u>J</u>	<u>x</u>		6.	Provide documentation to show the surface water management system will not be adversely affected by the vertical expansion;
J	_X PERATIO	 ON REO	7. JIREME	Provide gas control designs to prevent accumulation of gas under the new liner for the vertical expansion.  NTS (17-701.500.FAC)
K*	<del></del>		1.	Provide documentation that landfill will have at least one trained operator during operation and at least one trained spotter at each working face; (17-701.500(1),FAC)
			2.	Provide a landfill operation plan including procedures for: (17-701,500(2),FAC)
K*				<ul> <li>a. Designating responsible operating and maintenance personnel;</li> </ul>
K*				b. Contingency operations for emergencies;
K*	<del></del>			<ul><li>c. Controlling types of waste received at the landfill;</li></ul>
K*				d. Weighing incoming waste;
K*				e. Vehicle traffic control and unloading;
K*				f. Method and sequence of filling waste;
K*				g. Waste compaction and application of cover;
K*				<ul><li>h. Operations of gas, leachate, and stormwater controls;</li></ul>
′ <b>K</b> *	ty Cen			i. Water quality monitoring.

J. VERTICAL EXPANSION OF LANDFILLS (17-701.430, FAC)

<u>s</u>	LOCATION	N/A	N/C			
<u>X</u>	<u>K*</u>	_		3.	recon locat kept	ide a description of the landfill operation of to be used at the landfill; details as to tion of where various operational records will be (i.e. FDEP permit, engineering drawings, water ity records, etc.) (17-701.500(3),FAC)
<u>X</u>	K*			4.	month	ribe the waste records that will be compiled aly and provided to the Department quarterly; 701.500(4),FAC)
<u>X</u>	K*	<del>4</del>		5.	Descr 701.5	ribe methods of access control; (17- 500(5),FAC)
<u>X</u>	K*			6.	the :	ribe load checking program to be implemented at landfill to discourage disposal of unauthorized es at the landfill; (17-701.500(6),FAC)
				7.	waste	ribe procedures for spreading and compacting e at the landfill that include: (17- 500(7),FAC)
<u>X</u>	K*		<del></del>		a.	Waste layer thickness and compaction frequencies;
<u>X</u>	K*	<u></u>			b.	Special considerations for first layer of waste placed above liner and leachate collection system;
<u>X</u>	K*				c.	Slopes of cell working face and side grades above land surface, planned lift depths during operation;
<u>X</u>	K*		<del></del>		d.	Maximum width of working face;
					e.	Description of type of initial cover to be used at the facility that controls:
<u>X</u>	K*					(1) Disease vector breeding/animal attraction
<u>X</u>	K*					(2) Fires
<u>X</u>	K*					(3) Odors
<u>X</u>	K*					(4) Blowing litter
_X_	K*					(5) Moisture infiltration
<u>X</u>	K*				f.	Procedures for applying initial cover including minimum cover frequencies;
<u>X</u>	K*				. g .	Procedures for applying intermediate cover;
<u> X</u>	K*			•	h.	Time frames for applying final cover;
<u>X</u>	K*	<del></del>			i.	Description of litter policing methods;
<u>X</u>	K*				j.	Erosion control procedures.

\*The Citrus County Central Landfill Phase 2 Operations Plan was previously submitted to FDEP and parts applicable to Phase 1 operations are made part of this permit application by reference.

<u>s</u>	LOCATION	<u>N/A</u>	N/C			
				8.		ribe operational procedures for leachate gement including; (17-701.500(8),FAC)
<u>X</u>	<u>K*</u>				a.	Leachate level monitoring, sampling, analysis and data results submitted to the Department;
<u>X</u>	_K*		<del></del>		b.	Operation and maintenance of leachate collection and removal system, and treatment as required;
<u>X</u>	<u>K*</u>				c.	Procedures for managing leachate if it becomes regulated as a hazardous waste;
<u>X</u>	K*		************		d.	Agreements for off-site discharge and treatment of leachate;
<u>X</u>	_K*	,			e.	Contingency plan for managing leachate during emergencies or equipment problems;
<u>X</u>	_K*				f.	Procedures for recording quantities of leachate generated in gal/day;
<u>X</u>	<u>K*</u>				g.	Procedures for comparing precipitation experienced at the landfill with leachate generation rates.
<u> </u>	<u>K*</u>			9.	landf	ribe routine gas monitoring program for the fill as required by Rule 17-701.400(10), FAC; (17-600(9), FAC)
<u>X</u>	<u>K*</u>			10.	landf the	ribe procedures for operating and maintaining the fill stormwater management system to comply with standards of Chapters 17-3, 17-302 and 17-25, (17-701.500(10),FAC)
				11.		ment and operation feature requirements; (17-00(11),FAC)
<u>X</u>	_K*				a.	Sufficient equipment for excavating, spreading, compacting and covering waste;
<u>X</u>	<u></u>				b.	Reserve equipment or arrangements to obtain additional equipment within 24 hours of breakdown;
<u>X</u>					c.	Communications equipment;
<u>X</u>	_K*	_			d.	Personnel shelter and sanitary facilities, first aid equipment;
_X_			<del></del>		e.	Dust control methods;
<u>x</u>	<u>K*</u>				f.	Fire protection capabilities and procedures for notifying local fire department authorities in emergencies;
<u>X</u>	K*				g.	Litter control devices;
<u>X</u>	K*				h.	Signs indicating operating authority, traffic flow, hours of operation, disposal restriction
+ mb -	Oiteman O	, t (1c=	1 T	~~df:1	] Dhaa	o 2 Operations Plan was proviously submitted to

\*The Citrus County Central Landfill Phase 2 Operations Plan was previously submitted to FDEP and parts applicable to Phase 1 operations are made part of this permit application by reference.

<u>X</u>	<u>K</u> *		12.	inside paccess	a description of all-weather access road, perimeter road and other roads necessary for which shall be provided at the landfill; 500(12),FAC)
		Ξ	13.		al record keeping and reporting requirements; 500(13),FAC)
<u> </u>	<u>K*</u>			an	cords used for developing permit applications d supplemental information maintained for the sign period of the landfill;
<u>x</u>	_K*	<del></del>		ma	nitoring information, calibration and intenance records, copies of reports required permit maintained for at least 10 years;
<u>X</u>	_K*			ma	ckground water quality records shall be intained for the design period of the ndfill;
<u>X</u>	_K*			of ar	intain annual estimates of the remaining life constructed landfills and of other permitted eas not yet constructed and submit this timate annually to the Department.

\*The Citrus County Central Landfill Phase 2 Operations Plan was previously submitted to FDEP and parts applicable to Phase 1 operations are made part of this permit application by reference.

LOCATION

<u>s</u>

N/A

N/C

L.	WATER QUAL	ITY AN	D LEACHATE N	MONITOR	ING REQUIREMENTS (17-701.510, FAC)
<u>s</u>	LOCATION	<u>N/A</u>	N/C		
_X_	<u>L</u> *		1.	subm	r quality and leachate monitoring plan shall be itted describing the proposed ground water, ace water and leachate monitoring systems and I meet at least the following requirements;
<u>X</u>	<u>L</u> *		<del></del>	a.	Based on the information obtained in the hydrogeological investigation and signed, dated and sealed by the PG or PE who prepared it; (17-701.510(2)(a),FAC)
<u>_X</u>	L*			b.	All sampling and analysis performed by organizations having Department approved Comprehensive Quality Assurance Plans; (17-701.510(2)(b),FAC)
				c.	Ground water monitoring requirements; (17-701.510(3),FAC)
<u>X</u>	L*		<del></del>		(1) Detection wells located downgradient from and within 50 feet of disposal units;
<u>X</u>					(2) Downgradient compliance wells as required;
<u>X</u>	L*				(3) Background wells screened in all aquifers below the landfill that may be affected by the landfill;
<u>X</u>	L*				(4) Location information for each monitoring well;
<u>x</u>	<u>L</u> *				(5) Well spacing no greater than 500 feet apart for downgradient wells and no greater than 1500 feet apart for upgradient wells unless site specific conditions justify alternate well spacings;
<u>X</u>	<u>L</u> *				(6) Well screen locations properly selected;
<u>X</u>	<u>L</u> *				(7) Procedures for properly abandoning monitoring wells;
<u>X</u>	<u>L</u> *				(8) Detailed description of detection sensors if proposed.
				đ.	Surface water monitoring requirements; (17-701.510(4),FAC)
<u>X</u>	<u>L*</u>				(1) Location of and justification for all proposed surface water monitoring points;
<u>X</u>	<u>L</u> *	· 			(2) Each monitoring location to be marked and its position determined by a registered Florida land surveyor;
X	L*			e.	Leachate sampling locations proposed; (17-701.510(5),FAC)
					-Acre Landfill Expansion Groundwater Monitoring

<sup>\*</sup> The Citrus County Central Landfill 80-Acre Landfill Expansion Groundwater Monitoring Plan with revisions was submitted previously to FDEP to address both the 80-acre and 60-acre landfill. This plan as revised is made part of this permit application by reference.

<u>s</u>	LOCATION	<u>N/A</u>	<u>N/C</u>		
				f.	Routing sampling frequency and requirements; (17-701.510(6),FAC)
<u>X</u>	<u>L*</u>				(1) Background ground water and surface water sampling and analysis requirements;
<u>X</u>		<del></del>	<u></u> .		(2) Leachate semi-annual and annual sampling and analysis requirements;
<u>X</u>		<del></del>			(3) Detection well semi-annual sampling and analysis requirements;
<u> X</u>	<u>L</u> *	<del></del>			(4) Compliance well sampling and analysis requirements;
<u>X</u>	<u>L*</u>				(5) Surface water sampling and analysis requirements
<u>X</u>	_L*			g.	Describe procedures for implementing assessment monitoring and corrective action as required; (17-701.510(7),FAC)
<u>X</u>	<u>L*</u>		<del></del>	h.	Water quality monitoring report requirements; (17-701.510(9),FAC)
<u>x</u>	_L*				(1) Semi-annual report requirement;
<u>X</u>	<u>L</u> *	·	<del></del>		(2) Bi-annual report requirements signed, dated and sealed by PG or PE.

\*The Citrus County Central Landfill 80-Acre Landfill Expansion Groundwater Monitoring Plan with revisions was submitted previously to FDEP to address both the 80-acre and 60-acre landfill. This plan as revised is made part of this permit application by reference.

M.	SPECIAL W	ASTE HAI	NDLING	REQUI	REMENTS	S (17-701.520, FAC)
<u>s</u>	LOCATION	<u>N/A</u>	N/C		•	
	M	<u> X</u>		1.		ribe procedures for managing motor vehicles; (17-520(1),FAC)
	M	<u> x</u>		2.		ribe procedures for landfilling shredded waste; 701.520(3),FAC)
<u> X</u>	<u>M</u>			3.		ribe procedures for asbestos waste disposal; (17-520(4),FAC)
<u>x</u>	M			4.		ribe procedures for contaminated soil disposal; 701.520(5), FAC)
N.	LANDFILL	FINAL C	LOSURE	REQUI	REMENTS	3 (17-701.600,FAC)
				1.	Closu	are schedule requirements; (17-701.600(2),FAC)
<u>X</u>	<u>N.1</u>				а.	Documentation that a written notice including a schedule for closure will be provided to the Department at least one year prior to final receipt of wastes;
<u>X</u>	N.1		<del></del>		b.	Notice to user requirements within 120 days of final receipt of wastes;
<u> X</u>	N.1		<del></del>		c.	Notice to public requirements within 10 days on final receipt of wastes.
				2.	Closu 701.6	are permit general requirements; (17-500(3),FAC)
	N.2	<u> X</u>			a.	Application submitted to Department at least 90 days prior to final receipt of wastes;
					b.	Closure plan shall include the following:
	N.2	<u>X</u>				(1) Closure report;
	<u>N.2</u>	<u>x</u>				(2) Closure design plan;
	N.2	<u>x</u>	<del></del>			(3) Closure operation plan;
	N.2	<u>X</u>				(4) Closure procedures;
	N.2	<u>X</u>				(5) Plan for long term care;
	N.2	<u>x</u>	<del></del>			(6) A demonstration that proof of financial responsibility for long term care will be provided.

<u>S</u>	LOCATION	<u>N/A</u>	N/C								
				3.	Clos	ure rep	ort requirements; (17-701.600(4),FAC)				
					a.	Gener	al information requirements;				
	N.3	<u>x</u>				(1)	Identification of landfill;				
	N.3	<u>X</u>				(2)	Location, description and vicinity map;				
_	<u>N.3</u>	<u>X</u>				(3)	Total acres of disposal areas and landfill property;				
	N.3	<u>X</u>				(4)	Legal property description;				
	N.3	<u>X</u>				(5)	History of landfill;				
	<u>N.3</u>	<u>X</u>				(6) Identification of types of waste dispos of at the landfill.					
	N.3	<u>X</u>			b.	Geotechnical investigation report and water quality monitoring plan required by Rule 17-701.330(4),FAC;					
	N.3	<u>x</u>			C.	Land use information report indicating: identification of adjacent landowners; zoning; present land uses; and roads, highway right-of- way, or easements.					
	N.3	<u> X</u>	·		d.	d. Report on actual or potential gas migration at landfills containing biodegradable wastes including detailed description of test and investigation methods used;					
	N.3	<u>x</u>	_		е.	landf: of ge and s concer	t assessing the effectiveness of the ill design and operation including results otechnical investigations, surface water torm water management, gas migration and attrations, condition of existing cover, nature of waste disposed of at the ill;				
				4.			ign requirements to be included in the ign plan: (17-701.600(5),FAC)				
	N.4	<u>X</u>			a.	Plan	sheet showing phases of site closing;				
	N.4	<u>X</u>	<del></del>		b.		ngs showing existing topography and sed final grades;				
	N.4	<u>X</u>			c.		sions to close units when they reach ved design dimensions;				
	N.4	<u> x</u>	<del></del>		d.	Final	elevations before settlement;				
	N.4	_X_			e.		slope design including benches, terraces, slope drainage ways, energy dissipators discussion of expected precipitation ts;				

<u>s</u>	LOCATION	<u>N/A</u>	<u>N/C</u>		f.	Final	cover installation plans including:		
	N.4	<u>x</u>				(1)	CQA plan for installing and testing final cover;		
	N.4	<u>x</u>				(2)	Schedule for installing final cover after final receipt of waste;		
	N.4	<u>x</u>				(3)	Description of drought-resistant species to be used in the vegetative cover;		
	N.4	<u>x</u>				(4)	Top gradient design to maximize runoff and minimize erosion;		
	N.4	<u>X</u>				(5)	Provisions for cover material to be used for final cover maintenance.		
					g.	Final	cover design requirements:		
	<u>N.4</u>	<u>x</u>				(1)	Protective soil layer design;		
	N.4	<u>x</u>				(2)	Barrier soil layer design;		
	N.4	<u>x</u>				(3)	Erosion control vegetation;		
	N.4	<u>x</u>				(4)	Geomembrane barrier layer design.		
	N.4	<u>x</u>	<del></del>		h.	Propos	sed method of stormwater control;		
	N.4	<u>x</u>	<del></del>		i.	Proposed method of access control;			
	N.4	<u>X</u>			j.		ption of proposed final use of the close ll, if any;		
	N.5	<u>X</u>		5.			ration plan shall include: (6),FAC)		
	N.5	<u>X</u>			a.		ed description of actions which will be to close the landfill;		
	<u>N.5</u>	<u>X</u>	<del></del>		b.		schedule for completion of closing and cerm care;		
	N.5	<u>X</u>			c.		be proposed method for demonstrating cial responsibility;		
<u> </u>	<u>N.5</u>	<u>X</u>			d.		ate any additional equipment and personnel deto complete closure.		
	N.5	<u>X</u>			e.	qualit	opment and implementation of the water by monitoring plan required in Rule 17- .0, FAC.		
	<u>N.5</u>	<u>X</u>	<del></del>		f.	monito	opment and implementation of routine gas oring program required in Rule 17-701-0)(c), FAC.		
	<u>N.6</u>	_X_		6.	proced	dures	on for and detailed description of to be followed for temporary closure of , if desired; (17-701.600(7), FAC)		

Page 32 of 36

<u>s</u> <u>L</u>	OCATION				
		<u>N/A</u>	N/C		
	0	<u> </u>		1.	Survey monuments; (17-701.610(2), FAC)
	0	<u>x</u>		2.	Final survey report; (17-701.610(3),FAC)
	0	<u>x</u>		3.	Certification of closure construction completion (17-701.610(4),FAC)
	0	<u> X</u>		4.	Declaration to the public; (17-701.610(5),FAC)
	0	<u>x</u>		5.	Official date of closing; (17-701.610(6),FAC)
	0	<u>X</u>		6.	Use of closed landfill areas; (17-701.610(7),FAC)
P. L	ONG TERM C	ARE RE	QUIREM	ENTS (	17-701.620,FAC)
<u>X</u>	P.1			1.	Right of property access requirements; (17-701.620(4),FAC)
<u>X</u>	P.2			2.	Successors of interest requirements; (17-701.620(5),FAC)
<u>X</u>	P.3			3.	Requirements for replacement of monitoring devices; (17-701.620(7),FAC)
<u>X</u> _	P.4			4.	Completion of long term care signed and sealed by professional engineer (17-701.620(8), FAC)
Q. F	INANCIAL RE	ESPONS	IBILIT	Y REQU	IREMENTS (17-701.630, FAC)
<u>x</u>	0.1			1.	Provide cost estimated for closing, long term care, and corrective action costs estimated by a PE for a third party performing the work, on a per unit basis, with the source of estimates indicated; (17-701.630(3)&(7), FAC).
<u>x</u> _	Q.2	_		2.	Describe procedures for providing annual cost adjustments to the Department based on inflation and changes in the closing, long-term care, and corrective action plans; $(17-701.630(4)\&(8), FAC)$ .
<u>X</u> _	Q.3			3.	Describe funding mechanisms for providing proof of financial assurance and include appropriate financial assurance forms; (17-701.630(5), (6), & (9), FAC).
R. C	LOSURE OF E	EXISTI	NG LAN	DFILLS	(17-701.640, FAC)
	R	<u>x</u>		1.	Demonstration that facility does not pose a bird hazard to aircraft as specified in Rule 17-701.320(12)(b), FAC
	<u>R</u>	<u>X</u>	_	2.	Demonstration that facility does not restrict the flow of the 100-year flood, reduce water storage capacity or result in wash-out of solid waste as specified in Rule 17-701.340(4)(b), FAC.

<u>s</u> .	LOCATION	<u>N/A</u>	N/C				
	R	<u>X</u>		3.	area	, seism	on that facility is not located in a fault nic zone or unstable area as specified in 420(1)(c), FAC
				4.			or extension of closure criteria as n Rule 17-701.640(2)(a) & (2)(b), FAC.
	R	<u>X</u>			a.	Demon capac	stration of no alternative disposal ity.
	R	<u>X</u>			b.	Demon the e	stration of no threat to human health or nvironment.
s.	MATERIALS	RECOVER	RY FAC	(LITY )	REQUIRE	EMENTS	(17-701.700,FAC)
	S	<u>x</u>		1.	Depar	ctment	osting a performance bond payable to the to cover closing costs, if required; (4),FAC)
	S	<u>x</u>		2.	Mate: (17-7	rials r 701.700	ecovery facility requirements; ,FAC)
<del></del>	S	<u> </u>			a.		t information required in Rule 1.320,FAC
	S	<u>X</u>			b.	Submi follo	
<del></del>	S	<u>. X</u>				(1)	Description of the solid waste proposed to be collected, stored, processed or disposed;
	S	<u>X</u>				(2)	Projection with assumptions for waste types and quantities expected in future years;
	S	<u>X</u>				(3)	Description of operation and functions of all processing equipment with design criteria and expected performance;
<del></del>	S	<u>X</u>				(4)	Description of flow of solid waste, expected regular facility operations, procedures for startup and shut down, potential safety hazards and control methods including fire protection;
	S	<u>X</u>	-			(5)	Description of loading, unloading, and processing area;
	S	<u>X</u>				(6)	Identification and capacity of temporary on-site storage areas for materials handled and provisions for solid waste and leachate containment;
<u>.</u>	S	<u>x</u>				(7)	Identification of potential ground water and surface water contamination;

			_
<u>s</u>	LOCATION	<u>N/A</u>	<u>N/C</u>
	S	<u>X</u>	·
<del></del>	S	<u>x</u>	
	S	<u>x</u>	
	S	<u> </u>	
	S	_ <u>x_</u>	
	S	<u>X</u>	
	s	<u>X</u>	
<del>,</del>	S	<u>X</u>	
	S	<u> </u>	

- (8) Plan for disposal of unmarketable recyclables and residue and contingencies for waste handling during breakdowns.
- c. Submit the following operational information:
  - (1) Operation and maintenance manual;
  - (2) Waste control plan to manage unauthorized wastes;
  - (3) Contingency plan for emergencies;
  - (4) Closure plan including the following:
    - (a) Notification to Department 180 days prior to closure;
    - (b) Procedures for removal of all waste within 30 days of receipt of final waste;
    - (c) Completion of closure activities within 80 days of receipt of final waste and notification to the Department that closure is complete.

#### т. CERTIFICATION BY APPLICANT AND ENGINEER OR PUBLIC OFFICER

#### Α. Applicant

The undersigned applicant or authorized representative of Citrus County is aware that statements made in this form and attached information are an application for a Solid Waste Management Facility Permit from the Florida Department of Environmental Regulation and certifies that the information in this application is true, correct and complete to the best of his knowledge and belief. Further, the undersigned agrees to comply with the provisions of Chapter 403, Florida Statues, and all rules and regulations of the Department. It is understood that the Permit is not transferable, and the Department will be notified prior to the sale or legal transfer of the permitted facility.

> ) ceson Signature of Applicant or Agent

<u>Susan J. Metcalfe, Director</u> <u>Division of Solid Waste Management</u> Name and Title

Date: October 20, 1995

Attach letter of authorization if agent is not a governmental official, owner, or corporate officer.

Professional Engineer Registered in Florida or Public Officer as required in Section В. 403.707 and 403.707(5), Florida Statutes.

This is to certify that the engineering features of this solid waste management facility have been designed/examined by me and found to conform to engineering principals applicable to such facilities. In my professional judgement, this facility, when properly maintained and operated, will comply with all applicable statutes of the State of Florida and rules of the Department. It is agreed that the undersigned will provide the applicant with a set of instructions of proper maintenance and operation of the facility.

Gary L. Panozzo, P.E.

38774
Florida Registration Number
(prease affix seal)

CH2M HILL, P.O. Box 21647 Mailing Address

Tampa, Florida 33622-1647 City, State, Zip Code

(813)874 - 0777

Telephone Number

Date: October 20, 1995

" meaning.

Attachment B Rule 62-701.300, FAC - Prohibitions

# Attachment B Rule 62-701.300 (FAC) - Prohibitions

This attachment addresses each of the prohibitions in Rule 62-701.300 (FAC) in relation to operation of Phase 1 of the Citrus County Central Landfill. The prohibition numbers are provided below along with a response.

## Rule 62-701.300(1)(a), FAC

The Phase I Citrus County Central Landfill is permitted by the Florida Department of Environmental Protection as a solid waste management facility. The permit number for construction of the facility is SC09-155514. The permit number for past operations of the facility is SO09-187229. The pending permit number for future operations of the facility is SO09-274381.

## Rule 62-701.300(1)(b), FAC

The Phase I Citrus County Central Landfill is operated to not cause air quality standards or water quality standards to be violated. The operations plan for the facility includes both a water quality monitoring plan and gas monitoring program. The water quality monitoring plan was included in the previously made permit application and has subsequently been revised to address FDEP's August 15, 1995 request for additional information (Number 23). The gas monitoring program is addressed in Section 9 of the previously submitted operations plan and has subsequently been revised to address FDEP's August 15, 1995 request for additional information (Number 19).

## Rule 62-701.300(2)(a), FAC

The geotechnical investigation and hydrogeological investigation which were conducted prior to construction of the facility and submitted as part of the facility construction permit demonstrate that the geologic formations and other subsurface features will provide adequate support for the solid waste.

## Rule 62-701.300(2)(b), FAC

This prohibition is not applicable to the facility because geologic formations and subsurface features in combination with the landfill lining and leachate collection system impede the discharge of waste and leachate to both groundwater and surface water.

# Rule 62-701.300(2)(c), FAC

The well inventory included in the hydrogeological investigation which was conducted prior to construction of the facility and submitted as part of the facility construction

permit shows that no shallow water supply wells within 500 feet were in existence prior to facility permitting.

## Rule 62-701.300(2)(d), FAC

The Phase I Citrus County Central Landfill is not a dewatered pit. Section G.2.a.3 on Page G-4 of the previously submitted permit application demonstrates that the groundwater level is below the landfill bottom.

## Rule 62-701.300(2)(e), FAC

Section F.1 on Page F-1 of the previously submitted permit application demonstrates that the Phase I Citrus County Central Landfill is not located in an area subject to frequent and periodic flooding.

## Rule 62-701.300(2)(f), FAC

Figure D-1 of the previously submitted permit application demonstrates that the Phase I Citrus County Central Landfill is not located in any natural or artificial bodies of water. Section G.2.a.3 on Page G-4 of the previously submitted permit application demonstrates that the groundwater level is below the landfill bottom.

## - Rule 62-701.300(2)(g), FAC

The surface water management permit application which was prepared prior to construction of the facility demonstrate that the Citrus County Central Landfill is not located within 200 feet of a body of water or jurisdictional wetland.

# Rule 62-701.300(2)(h), FAC

Phase 1 of the Citrus County Central Landfill is located entirely within County owned property and not on any public highways, roads, or alleys.

# Rule 62-701.300(3), FAC

Operations for Phase 1 of the Citrus County Central Landfill are included in the operations plan previously submitted. Burning of solid waste is not part of landfill operations.

# Rule 62-701.300(4), FAC

Operations for Phase 1 of the Citrus County Central Landfill are included in the operations plan previously submitted. Placing hazardous waste in the facility is not part of landfill operations.

## Rule 62-701.300(5), FAC

No liquids or non-liquids containing PCBs at concentrations of 50 parts per million or greater will be knowingly disposed of in Phase 1 of the Citrus County Central Landfill.

## Rule 62-701.300(6), FAC

No untreated biohazardous waste will be knowingly disposed of in Phase 1 of the Citrus County Central Landfill.

## Rule 62-701.300(7), FAC

Figure D-1 of the previously submitted permit application demonstrates that Phase I of the Citrus County Central Landfill is not located within 3,000 feet of any Class I surface water bodies.

## Rule 62-701.300(8), FAC

No lead-acid batteries, used oil, yard trash, white goods, or whole waste tires will be knowingly disposed of in Phase 1 of the Citrus County Central Landfill.

## Rule 62-701.300(9), FAC

This prohibition is not applicable since Phase 1 of the Citrus County Central Landfill does not include a waste to energy facility.

# Rule 62-701.300(10)(a), FAC

No noncontainerized liquid waste; except household waste other than septic waste, or leachate condensate, gas condensate, or treatment byproducts from the facility; will be knowingly disposed of in Phase 1 of the Citrus County Central Landfill.

# Rule 62-701.300(10)(b), FAC

No containerized liquid waste; except small containers normally found in household waste, containers designed to hold liquids for use other than storage, or the waste is household waste; will be knowingly disposed of in Phase 1 of the Citrus County Central Landfill.

# Rule 62-701.300(10)(c), FAC

Containers or tanks larger 20 gallons or larger shall be cut open or punctured to ensure the container is empty and free of residue prior to disposal in the landfill. In addition, the container shall be compacted to its smallest practical volume prior to disposal.

# Attachment C

**Proof of Publication of Notice of Application** 

# **Proof Of Publication**

from the
CITRUS COUNTY CHRONICLE
Crystal River, Citrus County, Florida

#### **PUBLISHED DAILY**

STATE OF FLORIDA COUNTY OF CITRUS

Before the undersigned authority personally appeared Bradley R. Frazier who on oath says that he is the accounting manager of the Citrus County Chronicle, a newspaper published daily at Crystal River, in Citrus County, Florida, that the attached copy of advertisement being a public notice in the matter of the Application Pending Permit # \$9009-274381

Court, was published in said newspaper in the Issues of
October 8, 1995

Affiant further says that the Citrus County Chronicle is a newspaper published at Crystal River in said Citrus County, Florida, and that the said newspaper has heretofore been continuously published in Citrus County, Florida, each week and has been entered as second class mail matter at the post office in Inverness in said Citrus County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

		$\sim$	<u> </u>	$\mathcal{L}$	WW >	$\subseteq$	
The	e forego	ing Inst	rument	was	acknewl	) edged	befor
me	this	<u>8</u> 1	<u>th</u>			d	lay of
	October	<u> </u>		1995			
bу	R.	CHRIS	ORDWAY	Y			

who is personally known to me and who did take an

Jeanette A Schmidt

Notary Public, State of Florida

Connaission: No. CC 302632

Connaission: Expires 8/16/97

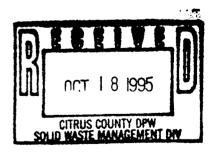
Bonded Through Fla Notary Service & Bonding Co.

Suammunumunumunum

3601008 SuCm
PUBLIC NOTICE
State of Florida
Department of
Environmental Protection
Notice of Application
Pending Permit
\$ 50009-27438

The Department for Notice of Application
Pending Permit
\$ 50009-27438

The Department for Notice of City County
to operate the Ci

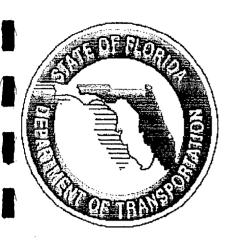


# State of Florida Department of Environmental Protection Notice of Application Pending Permit # S009-274381

The Department announces receipt of an application for permit from Ms. Susan Metcalfe, of Citrus County to operate the Citrus County Central Landfill (approximately 20 acres) subject to Department rules, located on State Road 44 between Lecanto and Inverness, Citrus County, Florida.

This application is being processed and is available for public inspection during normal business hours, 8:00 a.m. to 5:00 p.m., Monday through Friday, except legal holidays, at the Southwest District Office, 3804 Coconut Palm Drive, Tampa, FL 33619.

# Attachment D FDOT Confirmation on Airport Locations



# FAX Cover Sheet

# **Aviation Office**

# Land Use Planning

FAX #:(904) 922-4942 SUNCOM 292-4942

TO: Gary Panozzo	FROM: A. J. Roberts
OF: CH2M Hill, Tampa	FOR INFORMATION CALL: (904)488-8444
TO FAV ( . o 040 074 0000 )	

TO FAX #: 6,-813-874-3056

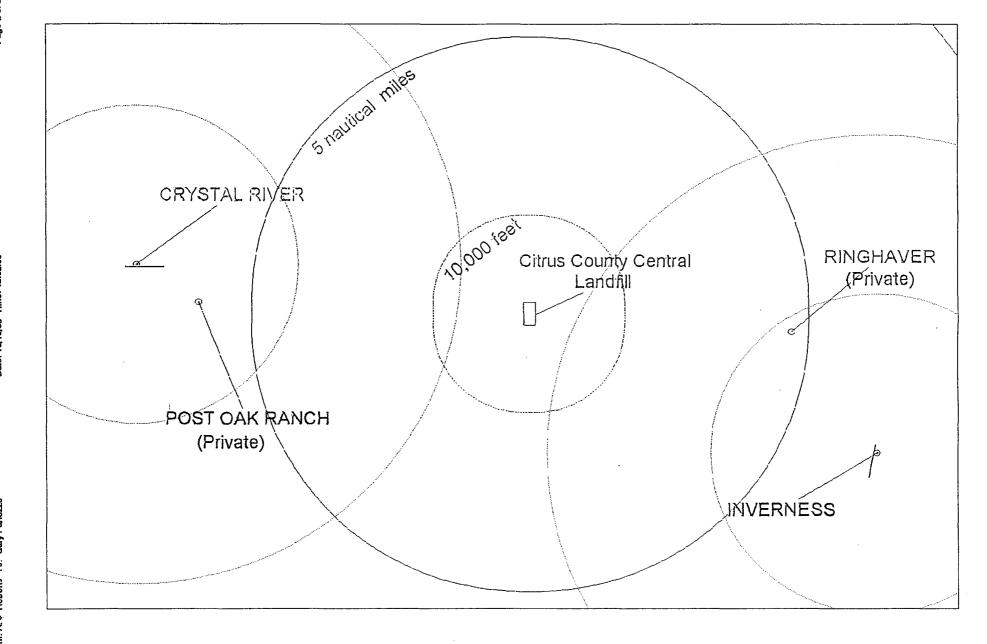
DATE/TIME SENT: 10/18/95; 12:26:14 NUMBER OF PAGES SENT: (Including cover) 2

Gary.....

Per your attached letter request, this GIS Map shows there are no public airports within 5 nm of the County's Central Landfill and only one private facility, Ringhaver which is a helistop. This facility does not have a "runway licensed by the state" as provided in 62-710, therefore it does not need to be considered for the planned expansion. There are no airport facilities within 10,000 feet of the landfill.

AJr.

cc. David Lee, FDOY Dist II





October 16, 1995

117956.28.01

Mr. Al Roberts Florida Department of Transportation Aviation Office 605 Suwannee Street, MS46 Tallahassee, FL 32399-0450

Dear Mr. Roberts:

Subject: Airport Safety

Citrus County Central Landfill

As we discussed during our telephone conversation last week, CH2M HILL is working on behalf of Citrus County to obtain an operations permit renewal for Phase 1 of the Citrus County Central Landfill and a construction and operations permit for the Phase 1A expansion to the facility. The enclosed figure shows the general location of the site as well as the coordinates of the facility property boundary. In accordance with Rule 62-701.320(12), FAC, information on licensed and operating airports within 5,000 feet, 10,000 feet, and five miles of the facility is required. We are requesting information from your database on such airports which fall into these location categories. If you would like to provide us with the information electronically an ACCESS or DBASE-IV format is preferable.

Thanks in advance for your help in this matter. Please call me if you have any questions or need any additional information.

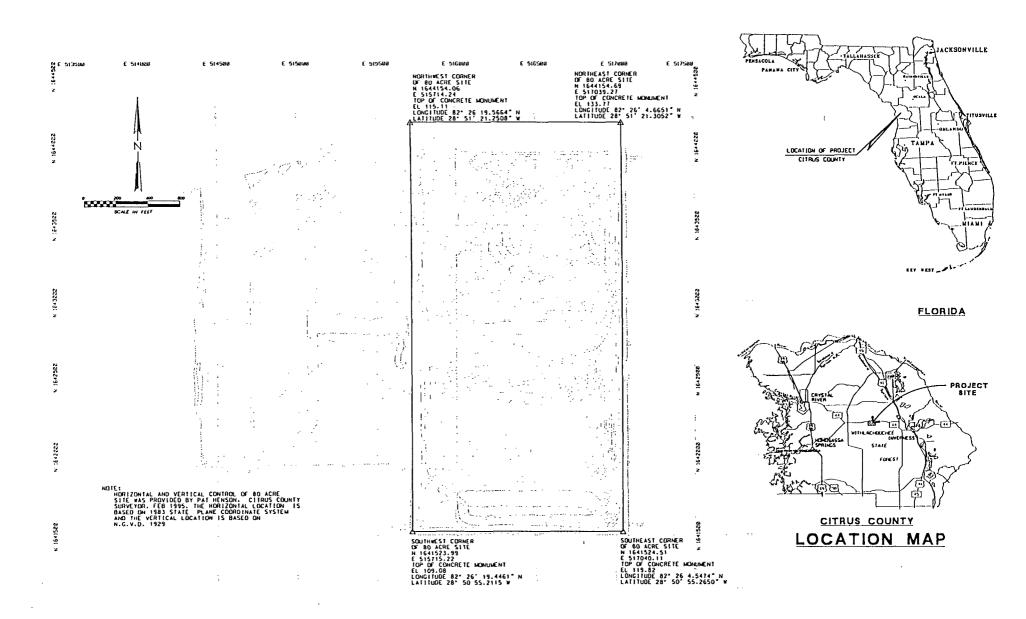
Sincerely,

CH2M HILL

Gary L. Panozzo, P.E.

Geoenvironmental Engineer

LET008.DOC Enclosure



Attachment E
Rhase 1 Filling Sequences

# Attachment F Authorization for Landfill Setback

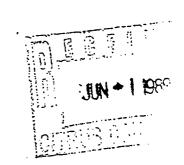


# FLORIDA DEPARTMENT OF AGRICULTURE & CONSUMER SERVICES

DIVISION OF FORESTRY # 3125 CONNER BLVD. # TALLAHASSEE, FLORIDA 32399-1650

May 30, 1989

Mr. James E. Barker, Jr., Director Division of Solid Waste Management Citrus County 110 North Apopka Avenue Inverness, Florida 32650



Dear Mr. Barker:

Reference is made to your letter of May 18, 1989, to John O'Meara, in which you ask for the Division of Forestry's approval to permit the new 80 acre landfill to be constructed closer than 100 feet to the boundary of Withlacoochee State Forest.

We have reviewed the information you sent us and concur that Citrus County can use the 100 foot area bordering the state forest for the purposes as shown on sheet number 4/32 of Job No. 22-081.00 as drawn by Post, Buckley, Schuh and Jernigan, Inc., and dated March, 1989.

This concurrence is granted with the following stipulations:

- 1. Any landfill pits that are constructed will be at least 75 feet from the Withlacoochee State Forest boundary.
- 2. The landfill will be constructed in such a manner so that the adjoining state forest property is not affected by garbage, erosion, water run-off, etc., and so that the County will not have to ask for additional state forest land at some future date, in order to correct a problem.

If you require further information, please advise.

Sincerely,

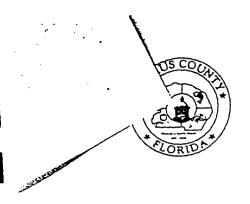
Harold K. Mikell

Director

Division of Forestry

904/488-4274

cc: Bill Korn, Withlacoochee Forestry Center Manager



### BOARD OF COUNTY COMMISSIONERS CITRUS COUNTY

NEW CITRUS COURTHOUSE 110 North Apopka Avenue Inverness, Florida 32550-4290

(904) 726-8500

#### Reply To:

Dept. Technical Services Div. Solid Waste Management P. O. Box 440 Lecanto, FL 32661-0440 (904) 746-2694

May 18, 1989

Mr. John O'Meara Div. of Forestry 3125 Conner Blvd. Tallahassee, FL 32301

RE: LANDFILL SETBACKS FROM GU ZONED PROPERTY

Dear Mr. O'Meara:

Pursuant to our conversation this date, County Non-Residential Review Committee in accordance with the attached copy of the Zoning Ordinance that Sanitary Landfills be 100 feet from the GU zoned property or 0 feet setback if adjoining property owner concurs. The concurrence of the adjacent property owner for 0 setback is not a variance to the Citrus County Ordinance since it is addressed in the Ordinance and was intended for this specific purpose. Further please find attached a memo from the Division of Zoning explaining the Ordinance section.

The distance from the actual Landfill all to the east property line is approximately 75' while the new scale house and leachate treatment plant are approximately 10' from the old landfill on to the west property line.

As you are aware, the Landfill expansion is being constructed due to a capacity crisis in our current site. The current site will be full by February or March of 1990 and that is when our Landfill expansion must be ready to accept waste. Currently the \$6,600,000 construction bid phase of this project which is based on the \$267,000 design hinges on the issuance of the Building Permit.

May 18, 1989 Mr. John O'Meara Page 2

The design of this project in its current configuration was based on assurances that such a letter would be no problem. As you can see an expedient resolution of this problem is necessary and I will be glad to meet with you and/or your supervisors if necessary.

If any further information or clarification is required, do not hesitate to contact this office.

Please advise.

Sincerely,

James E. Barker, Jr.,

Dir. Div. Solid Waste Management

JEB: cmh

cc: James W. Pinkerton, Dir. Dept. Technical Services Tamir Ilan, P.E., Post, Buckley, Schuh & Jernigan

# Attachment G Landfill Operators Training Certification

Page535 06/30/95 13:38:30

DISTRICT: ALL Initial Start Expire Hours Hours Company ááááááá SS # Phone Date Date Date Taken Needed Name áááá áááá ááááá ááááá áááááá áááááá áááááá áááááá METCALFE, SUSAN J. 099-42-0900 CITRUS COUNTY 904/746-5000 05/20/94 05/20/94 05/19/97 0.0 15.0

4383 SOLID WASTE OPERATOR SHORT SCHOOL

0.0

Page534 06/30/95 13:38:30

Name áááá	SS # áááá	Company ááááááá	DISTRICT: ALL	Phone ááááá	Initial Date ááááá	Start Date áááááá	Expire Date áááááá	Hours Taken áááááá	Hours Needed ááááá
DEVAUGHN, PRIME	263-25-4099	CITRUS COUNTY SOLID W	ASTE MGMT	904/746-5000	11/16/90	11/19/93	11/18/96	20.0	0.0
	L L	O9001 HAZARDOUS MATER O1081 17-701 & 17-703		8.0 4.0					

Page 84 03/02/95 18:20:06

Name	SS #	Company	DISTRICT: SOUTHWES	Phone	Initial Date	Start Date	Expire Date	Hours Taken	Hours Needed
PARRISH, DAVID A.	262-43-7484	CITRUS COUNTY SOLID W	ASTE MGMT	904/746-5000	11/19/93	11/19/93	11/18/96	0.0	15.0
	40	23 SOLID WASTE OPE	RATORS SHORT SCHOOL	L 0.0					

. .

Page533 06/30/95 13:38:29

DISTRICT: ALL Initial Start Expire Hours Hours SS # Date ááááá Name Company áááááá Phone Date Date Taken áááááá Needed áááá áááá ááááá áááááá áááááá áááááá CHAMBLIN, DAVID W. 266-23-7399 CITRUS CO BOCC/SOLID WASTE MGMT 904/746-5000 11/20/92 11/20/95 11/19/98 0.0 15.0

3029 SOLID WASTE OPERATORS SHORT SCHOOL 0

0.0

in conjunction with



# University of Florida Center for Training, Research and Education for Environmental Occupations



certifies that

# SUSAN J. METCALFE

after determination by review of experience, training and examination is hereby designated a

Certified Sanitary Landfill Operator

MAY 19, 1995

FLORIDA CHAPTER

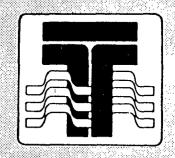
Certificate # 0481

Director



in conjunction with

University of Florida
Center for Training, Research and Education
for Environmental Occupations



certifies that

# DAVID W. CHAMBLIN

after determination by review of experience, training and examination is hereby designated a

Certified Sanitary Landfill Operator

November 20, 1992

President FLORIDA CHAPTER

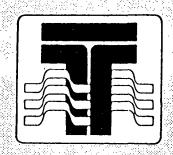
Certificate # 0428

James O. Bryant, Jr., Director



in conjunction with

University of Florida
Center for Training, Research and Education
for Environmental Occupations



certifies that

# Prime DeVaughn

after determination by review of experience, training and examination is hereby designated a

# Certified Sanitary Landfill Operator

November 16, 1990

President FLORIDA CHAPTER Certificate #

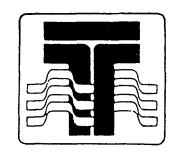
0350

James O. Bryant, Jr., Director
TREEO



in conjunction with

University of Florida
Center for Training, Research and Education
for Environmental Occupations



certifies that

# FRANK W. WENTZEL

after determination by review of experience, training and examination is hereby designated a

Certified Sanitary Landfill Operator

November 19, 1993

President FLORIDA CHAPTER

Certificate # 0437

James O. Bryant, M., Director
TREEO



Center for Training, Research and Education for Environmental Occupations

This Certifies that

PRIME DEVAUSHN

Stormwater Langement or Landfills

Certificate of Attendance

CEU's Awarded

0.8

Dr. William T. Engel, Jr.

Willey T. Eus

## UNIVERSITY OF FLORIDA

Center for Training, Research and Education for Environmental Occupations

This Certifies that

DAVNOPARRISH

Stormwater Langement for Landfills

Certificate of Attendance

CEU's Awarded

0.8

Dr. William T. Engel, Jr.

Attachment H
Current Work Schedule

Work Schedule for Trained Operators During Landfill Working Hours								
	Day of Week							
Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		
7 to 8 a.m.	Devaughn	Devaughn	Devaughn	Devaughn	Devaughn	Devaughn		
						(every other)		
						Chamblin		
8 to 9 a.m.	Devaughn	Devaughn	Devaughn	Devaughn	Devaughn	Devaughn		
	Metcalfe	Chamblin	Chamblin	Chamblin	Chamblin	(every other)		
		Metcalfe	Metcalfe	Metcalfe	Metcalfe	Chamblin		
9 to 10 a.m.	Devaughn	Devaughn	Devaughn	Devaughn	Devaughn	Devaughn		
	Metcalfe	Chamblin	Chamblin	Chamblin	Chamblin	(every other)		
	•	Metcalfe	Metcalfe	Metcalfe	Metcalfe	Chamblin		
10 to 11 a.m.	Devaughn	Devaughn	Devaughn	Devaughn	Devaughn	Devaughn		
	Metcalfe	Chamblin	Chamblin	Chamblin	Chamblin	(every other)		
	•	Metcalfe	Metcalfe	Metcalfe	Metcalfe	Chamblin		
11 to 12 a.m.	Devaughn	Devaughn	Devaughn	Devaughn	Devaughn	Devaughn		
	Metcalfe	Chamblin	Chamblin	Chamblin	Chamblin	(every other)		
		Metcalfe	Metcalfe	Metcalfe	Metcalfe	Chamblin		
12 to 1 p.m.	Devaughn	Devaughn	Devaughn	Devaughn	Devaughn	Devaughn		
	Metcalfe	Chamblin	Chamblin	Chamblin	Chamblin	(every other)		
		Metcalfe	Metcalfe	Metcalfe	Metcalfe	Chamblin		
1 to 2 p.m.	Devaughn	Devaughn	Devaughn	Devaughn	Devaughn	Devaughn		
	Metcalfe	Chamblin	Chamblin	Chamblin	Chamblin	(every other)		
		Metcalfe	Metcalfe	Metcalfe	Metcalfe	Chamblin		
2 to 3 p.m.	Devaughn	Devaughn	Devaughn	Devaughn	Devaughn	Devaughn		
_	Metcalfe	Chamblin	Chamblin	Chamblin	Chamblin	(every other)		
		Metcalfe	Metcalfe	Metcalfe	Metcalfe	Chamblin		
3 to 4 p.m.	Devaughn	Devaughn	Devaughn	Devaughn	Devaughn	Closed		
-	Metcalfe	Chamblin	Chamblin	Chamblin	Chamblin			
		Metcalfe	Metcalfe	Metcalfe	Metcalfe			
4 to 5 p.m.	Metcalfe	Chamblin	Chamblin	Chamblin	Chamblin	Closed		
·	•	Metcalfe	Metcalfe	Metcalfe	Metcalfe			

Attach

Attachment I

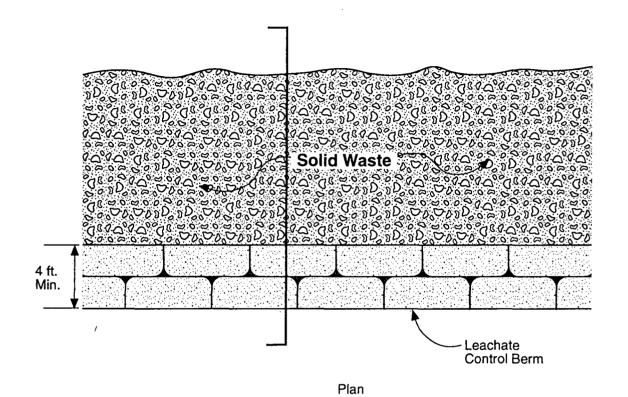
Load Checking Program

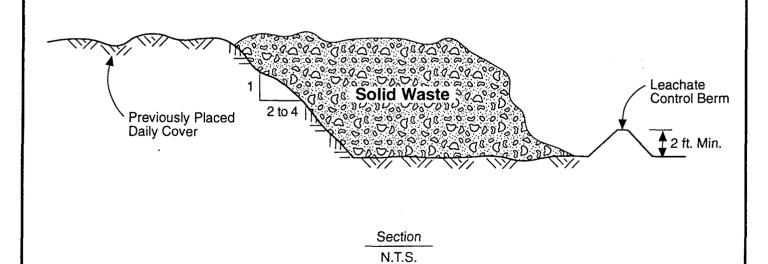
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400 AMPENDITURE 1446

Attachment J
Unauthorized Waste Training

Attachment K
Figures of Typical Working Face





N.T.S.

FIGURE K-1
Typical Working Face



Attachment L
Gutter Down Drain System

AQUA-SHED MFG. CORP. Box 5584, Florence, s.C. 29502 Tel.: 803 661 7444, FAX 803 661 7466 Plant: 220 East Industrial Park Blvd.

#### SPECIFICATION

AQUA-SHED<sup>TM</sup> ULTRA THIN ( HDPE film )

THICKNESS: 1 mil COLOR: Black/white

ADHESIVE: Permanently tacky emulsion applied to black side

CARBON CONTENT: 3.5% +

PENETRATION TEST: Method A Dart = 100 grams + ELMENDORF TEAR TEST: 40 gram/machine direction, 500 gram/cross direction

TENSILE STRENGHT: 7,000 psi/machine direction 4,000 psi/cross direction

PERCENT STRETCH TO BREAK: 300% machine direction 500% cross direction

ULTRA VIOLET STABILITY: 80% retention of elongation 1,000 hrs.

in Xenon arc weatherometer

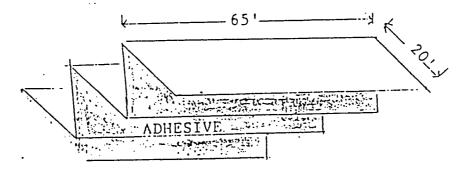
WEIGHT: 5 lbs/1,000 sq.ft. w/o adhesive, 11 lbs/with adhesive VAPOR TRANSMISSION: Methyl Bromide gas @30°C -

VAPOR TRANSMISSION: Methyl Bromide gas @30°C 10 ml/hr/m²/1,000 ppm

FUEL CONTENT: 90 BTU/sq.ft. HAZARDOUS INGREDIENTS: none

TOXICITY: none

PACKING: In carton 24" x 24" x 20", without adhesive 2 panels - 90 lbs.,; with adhesive one panel in plastic bag - 80 lbs.



#### MATERIAL SAFETY DATA

#### AQUA-SHED ULTRA THIN

To remove excess adhesive from skin: Use soap and warm water.

To remove excess adhesive from clothes; use lighter fluid, soap and hot water.

Ingestion: See doctor, or induce vomiting.

Disposal: Landfill

#### AQUA-SHED MANUFACTURING CORP.

220EIndustrial Park Blvd. Florence, SC 29505

Florence Office: Phone: 803-661-7444 Fax: 803-66:1-7466

# MATERIAL SAFETY DATA AQUA-SHEDTH WASTE COVER

AQUA-SHED is a plastic sheet, coated on one side with a water based glue.

### MANUFACTURER OF AQUA-SHEDIN COVER

Aqua-Shed Manufacturing Corporation

P.O. Box 5584, Florence, S.C. 29502

#### PRODUCT IDENTIFICATION:

as Waste Cover

#### SHEET COMPOSITION:

PVC sheet coated with tacky adhesive

#### HAZARDOUS INGREDIENTS:

None

#### PHYSICAL DATA:

- PVC sheet -- non-combustible
- o Thickness -- 6 mil. or 20 mil
- Elasticity 300% Elongation

#### **HEALTH HAZARD DATA:**

None

#### CLEAN-UP PROCEDURE:

Wash off glue with soap and water

#### SPECIAL PROTECTIVE INFORMATION:

None

#### SPECIAL PRECAUTIONS:

None

#### DOT CLASSIFICATION:

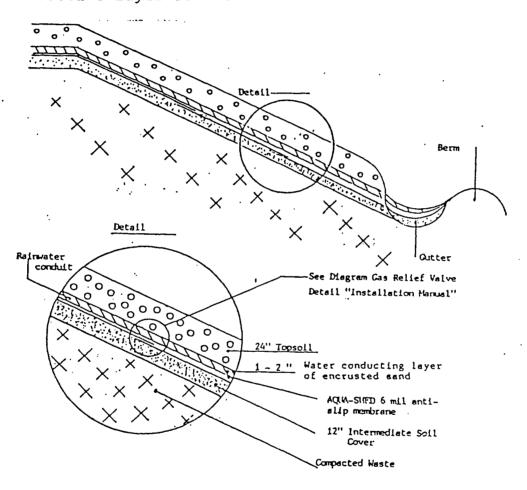
Not applicable

#### DISPOSAL:

- Classified as non-hazardous waste material
- Dispose on landfill

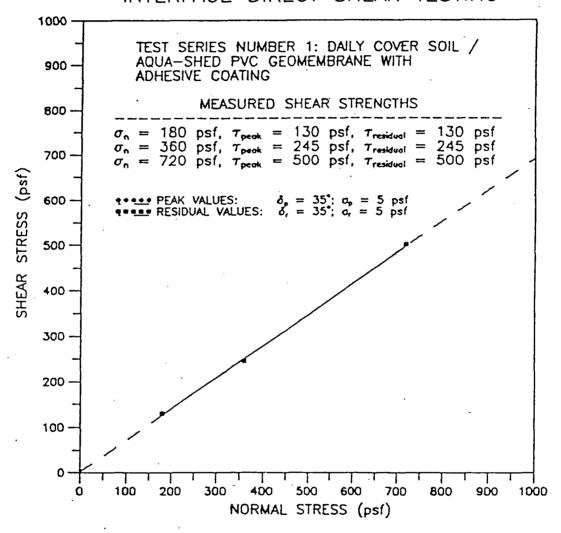
DATE PREPARED: 6/94

USES: The AQUA-SHED MEMBRANE can be used to control liquid and vapor flows for long periods of time, as well as for FRICTION INCREASE of soils above and below. (Friction angle). Also the FRICTION can be INCREASED between two membranes with aqua-shed<sup>R</sup>. Water-logging directly above the AQUA-SHED membrane must be prevented by a filtercloth or encrusted water conductive layer as shown below.



INSTALLATION: The AQUA-SHED membrane is folded into a handy package with the glued surface in the last fold. Once unfolded, the AQUA-SHED membrane is placed face down and all overlaps, like roof shingles, pointing down slope. Until the glue activates, the edges should be secured with sandbags, poles, earth or other suitable means to prevent wind damage. Edges must be toed in.

# AQUA-SHED MANUFACTURING, CORP. INTERFACE DIRECT SHEAR TESTING



NOTE: The reported value of adhesion may not be the true adhesion of the interface, and caution should be exercised in using this adhesion value for applications involving normal stresses autside the range of stresses covered by the test.

DATE TESTED: 22 JUNE 1993



FIGURE NO.	2-2			
PROJECT NO.	GL3401			
DOCUMENT NO.	GEL93183			
PAGE NO.				

STORMWATER DIVERSION: To collect rainwater, the AQUA-SHED membrane is deployed like roof shingles, with an overlap of approx. 6". A gutter at the bottom of the slope can direct the clean run-off as required.

Below is a typical example on how substantial savings can be achieved. The table of rainfall conversion to gallons with a formula to calculate savings will aid in quick determination of whether or not AQUA-SHED is

ASSUMPTIONS: Leachate treatment costs ic per gallon for treatment and 5c per gallon for freight.

FACT: One inch of rainfall produces .31 gallons of leachate per square foot of area, if 50% percolates, 35% evaporates, and 15% runs off.

COST: One square foot of AQUA-SHED costs 6.1 cents per square foot, and with freight and installation the total installed cost will be approximately 8.5 ¢/sq.ft.

economical to use.

AQUA-SHED Cost= sq.ft. area covered x 8.5

LEACHATE DISPOSAL COST = sq.ft. area covered x
.31 gal.x 6 ¢/gal. x
inches of rainfall

SAVINGS: Cost of Leachate Treatment minus Cost of ANUA-SHEDTH

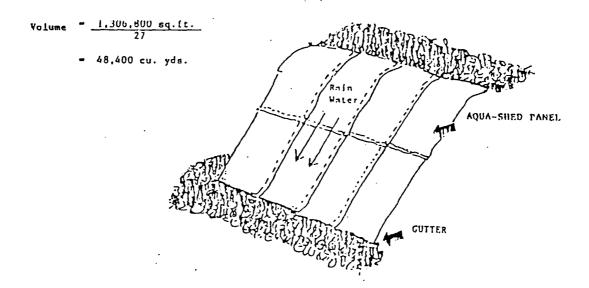
EXAMPLE: If a landfill receives 50" of rainfall in one year and has 30 acres of its area covered with AQUA-SHED<sup>III</sup>, the savings would be:

30 Acres - (43,560 sq.ft./acre) x (30 acres) - 1,306,800 sq. ft.

COST OF TREATMENT - (1,306,800 sq.ft.) x (50 ln.) x (\$.0186) - \$1,215,324.00

COST OF AQUA-SHED<sup>TH</sup> = (1,306,800 sq.ft.) x (8.5 ¢/sq.ft. =\$ 111,078.00 SAVINGS WITH AQUA-SHED<sup>TH</sup> . \$1,215,324.00 - \$111,078.00 = 1,104,246.00

BUNUS: In addition to saving almost litimes the cost of AQUA-SHED<sup>TH</sup>, using AQUA-SHED<sup>TH</sup> in place of soil will save 48,400 cubic yards of valuable landfill space over this 30 acre area.





# Florida Department of Environmental Protection

Lawton Chiles Governor Southeast District P.O. Box 15425 West Palm Beach, Florida 33416

Virginia B. Wetherell
Secretary

December 20, 1993

Mr. Gordan R. Ripma Aqua-Shed Manufacturing Corp. 2001 SE Airport Road Stuart, FL 34996

Dear Mr. Ripma:

I am in receipt of your letter dated December 7, 1993. The Department generally has no objections to the use of your product for storm water diversion at landfill sites in the Southeast District. Please note that this is not an endorsement of your product, and the Department reserves the right to review the specific use of your product at any site. No permit is required if used over an intermediate cover, meeting the requirements of Section 701.500(7)(f), Florida Administrative Code, at landfills with an proved and operational MSSW and leachate collection system. Any other use must be reviewed on a case-by-case basis by the Department.

If you have any questions, please contact me at telephone number 407/433-2650.

Sincerely

Joseph Kahn, P.E.

Supervisor, Solid Waste Section

cc: Greg Coffelt, DEP, MSSW Eduardo Lopez, SFWMD



# Department of Environmental Protection

Lawton Chiles
Governor

Southeast District P.O. Box 15425 West Palm Beach, Florida 33416

Virginia B. Wetherell Secretary

July 8, 1994

Gordon R. Ripma
Aqua-Shed Manufacturing Corp.
2001 S.E. Airport Road
Stuart, FL 34996

Dear Mr. Ripma:

I have reviewed the materials you sent to me with your cover letter dated June 30, 1994. It appears that the Aqua-Shed Ultra-Thin product meets the requirements of Rule 17-701.500(7)(e), Florida Administrative Code, as an alternate initial cover for use at landfills in the Southeast District. Please note that the Department does not endorse particular products, so this letter should not be considered an endorsement.

If you have any questions, feel free to contact me at 407-433-2650.

Sincerely

Joseph Kahn, P.E.

Supervisor, Solid Waste Section

cc: Richard Tedder, P.E., DEP/SW, TLH

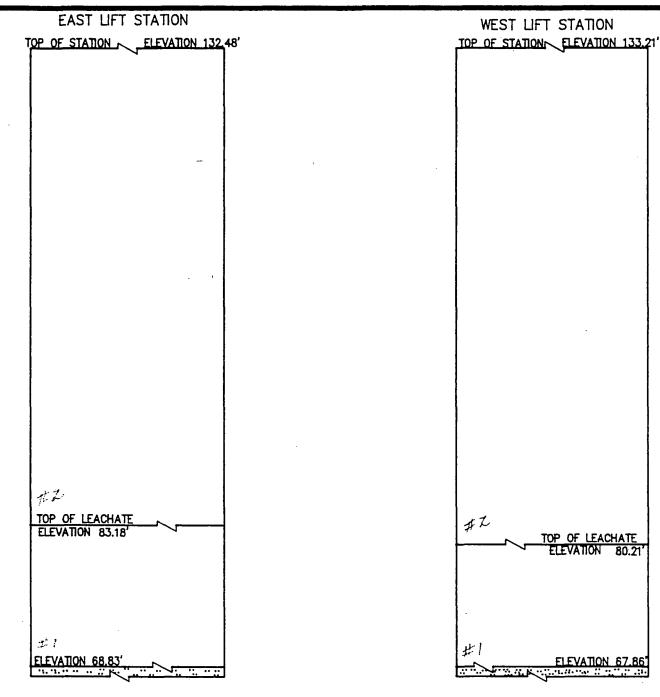
# Attachment M Leachate Removal Rates and Pump Information

## CITRUS COUNTY CENTRAL LANDFILL - LEACHATE OFF-SITE DISPOSAL

## PROJECT SUMMARY

DATE	HAULED TO	COUNTY	OWNED	HAULED TO	PRIVATE	OWNED	TOTAL
	WWTP			WWTP BY MONTH			
=======	========	=======	======:		=======		=======
	MC	SD	BW	IPS	SSU	COI	
=======	========		=======	========	=======	========	=======
09-94	138200	23088	0	0	0	0	161288
10-94	55289	41992	36000	173937	0	0	307218
11-94	47259	37659	36255	55272	52584	0	229029
12-94	45808	40466	40466	0	140063	0	266803
01-95	46185	31350	30748	0	196615	0	304898
02-95	24210	16204	16204	0	147321	0	203939
03-95	0	0	0	0	210580	47060	257640
04-95	0	0	. 0	0	178870	62013	240883
05-95	0	0	0	0	73630	55845	129475
06-95	0	0	. 0	0	164291	57993	222284
07-95	0	. 0	0	0	179142	41359	220501
08-95	0	0	0	.0	253399	68220	321619
09-95	0	0	0	0	251170	65751	316921
,							
TOTAL	356951	190759	159673	229209	1847665	398241	3182498

7 Acro Srench - 60 acro Site



#### SURVEYOR'S CERTIFICATION

I hereby certify to the best of my knowledge, information and belief and my professional opinion, that the herein described land survey and plat are true and correct and was prepared under my direction and supervision and conforms to the minimum technical standards set forth by the Florida Board of Professional Land Surveyors in Chapter 21Hill—6, Florida Administrative Code, pursuant to Section 4/2.027, Florida Statutes

Dated this 12 day of FEBRUARY 1993

Patrices & Hensu

Patrick L. Henson Florida Registered Surveyor's No. 4547 Not vaild without an original signature and seal.

#### REFERENCE BENCHMART

BENCHMARK No. TT6CH 31.36' RIGHT OF FLORIDA DEPARTMENT OF TRANSPORTATION CENTERLINE OF STATE ROAD No. 44 STATION 593+17.75. A 6"X6" CONCREATE U.S. GEOLOGICAL SURVEY BENCH MARK MONUMENT. ELEVATION 142.224'

# Citrus County

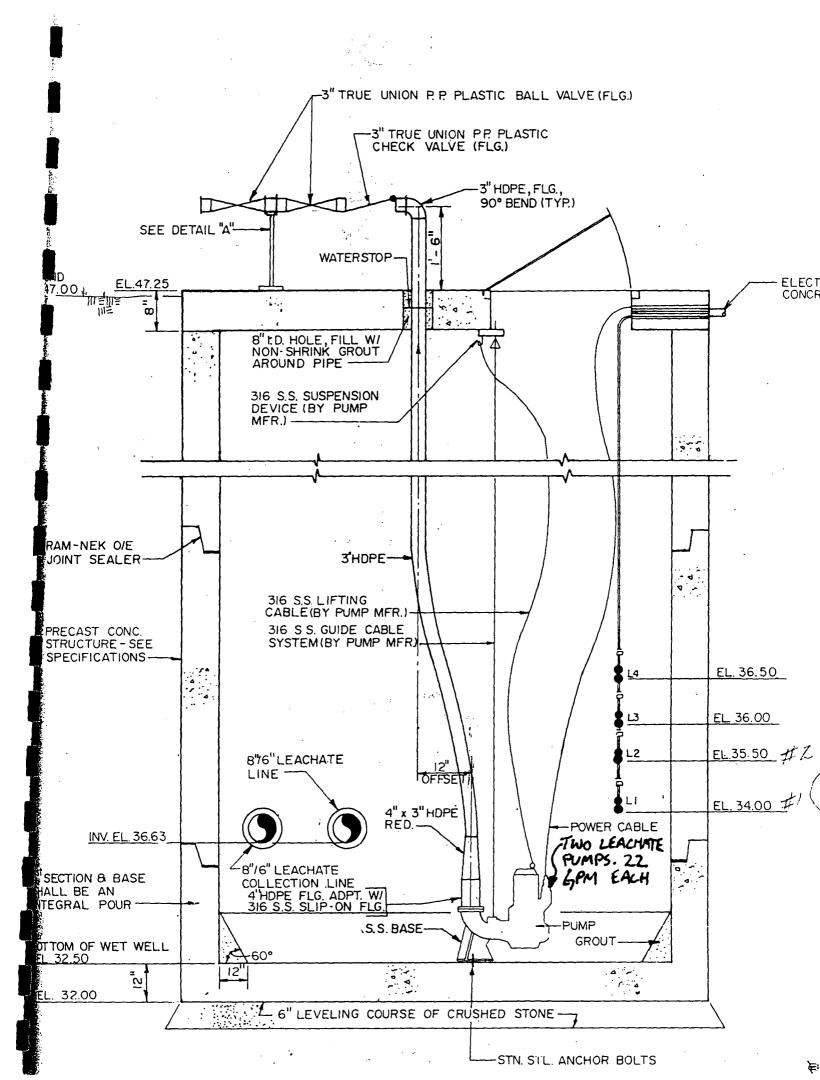
Department of Technical Services Division of Engineering

## ELEVATION SURVEY FOR CITRUS COUNTY

EAST LIFT STATION AND WEST LIFT STATION
SEVEN ACRE TRENCH SIXTY ACRE LANDFILL
SECTION 1, TOWNSHIP 19 SOUTH, RANGE 18 EAST

	Field Book: 8-B
Approved by: P.L.H.	Pages: 31
Field Date: 2-12-93	Proj. No. 89-615
Scale: 1"=10' Sec. 1 Twp. 19 S.Rag. 18 E	Sheet
Sec. 1 Twp. 19 S.Rag. 18 E	No. 1 OF 1

P.O. BOX 440 Lecanto, FL. 32661 Phone: (904)746-2694



## Attachment N

Agreements for Offsite Leachate Treatment and Discharge

Astachment O

Phase 1 Rottine Gas Monitoring Program

Attachment P
Photographs of Signs



