D.E.P. OCT 1-1 2001 Southwest District Tampa

Application for a
Minor Modification to
Manatee County Solid Waste Management Facility
Lena Road Landfill
Operations Permit No.: 39884-001-SO

Submitted by:

Manatee County Government Utilities Operations Department 4410 66th Street West Bradenton, FL 34210

Prepared by:

PBS&J 482 South Keller Road Orlando, FL 32810 407-647-7275

September 21, 2001 Project # 120498.01 1001

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An employee-owned company

October 9, 2001

Mr. Robert J. Butera, P.E.
Solid Waste Manager
Southwest District
Florida Department of Environmental Protection
3804 Coconut Palm Drive
Tampa, Florida 33619-8318

RE: Manatee County Solid Waste Management Facility
Lena Road Landfill
Permits #39884-001-SO and #39884-004-SF
Application for Minor Modification

Dear Mr. Butera:

On behalf of Manatee County, PBS&J is submitting this application for a minor modification to the Operations Permit for the Lena Road Landfill to modify the Fill Sequence Plan. Manatee County has built a storage tank at the adjacent WWTP, which eliminates the need for the leachate storage pond. A construction application was submitted to FDEP to extend the leachate collection system around the leachate pond, and incorporate the area into the Class I landfill for waste disposal. The Fill Sequence Plan was changed to show placing of solid waste in the leachate pond prior to moving to the Stage III landfill area.

Per your December 4, 2000 letter, this application is submitted for a minor modification to the operation permit. Another application for a minor modification to the closure permit will be submitted to modify the Stage I Landfill closure plan to incorporate the leachate storage pond. It is our understanding that FDEP will review the operation permit and have the permit ready for issuing upon certification of the construction. It is anticipated that construction will be completed near the end of December 2001 and filling in the leachate pond will start January 1, 2002.

Enclosed are four copies of the application, engineering report and drawings, and a \$250 check for the application fee.

Sincerely,

Joe Miller, P.E.

Project Manager

C: Gus DiFonzo, Manatee County Solid Waste Manager, w/four copies

G:\WASTEMAN\Manatee County\SW-1 Operation Plan\Butera.LTR.doc

Section 1
Permit Application



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

DEP Form # <u>62-701.900(1)</u> Form Title Solid Waste Management Facility Permit
Effective Date ______05-27-01 DEP Application No. _ (Filled by DEP)

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

APPLICATION FOR A PERMIT TO CONSTRUCT, OPERATE, MODIFY OR CLOSE A SOLID WASTE MANAGEMENT FACILITY

APPLICATION INSTRUCTIONS AND FORMS

INSTRUCTIONS TO APPLY FOR A SOLID WASTE MANAGEMENT FACILITY 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) Chapter 62-701. A minimum of four copies of the application shall be submitted to the Department's District Office having jurisdiction over the facility. The appropriate fee in accordance with Rule 62-701.315, FAC, shall be submitted with the application by check made payable to the Department of Environmental Protection (DEP).

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.

II. Application Parts Required for Construction and Operation Permits

- A. Landfills and Ash Monofills Submit parts A,B, D through T
- B. Asbestos Monofills Submit parts A, B, D, E, F, G, J, L, N, P through S, and T
- C. Industrial Solid Waste Facilities Submit parts A,B, D through T
- D. Non-Disposal Facilities Submit parts A, C, D, E, J, N, 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 and D 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

- A. Landfills and Ash Monofills Submit parts A,B,M, O through T
- B. Asbestos Monofills Submit parts A, B, N, P through T
- C. Industrial Solid Waste Facilities Submit parts A, B, M through T
- D. Non-Disposal Facilities Submit parts A, C, N, S and T

NOTE: Portions of some parts may not be applicable.

IV. 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: NON-DISPOSAL FACILITY GENERAL INFORMATION

PART D: PROHIBITIONS

PART E: SOLID WASTE MANAGEMENT FACILITY PERMIT REQUIREMENTS, GENERAL

PART F: LANDFILL PERMIT REQUIREMENTS

PART G: GENERAL CRITERIA FOR LANDFILLS

PART H: LANDFILL CONSTRUCTION REQUIREMENTS

PART I: HYDROGEOLOGICAL INVESTIGATION REQUIREMENTS

PART J: GEOTECHNICAL INVESTIGATION REQUIREMENTS

PART K: VERTICAL EXPANSION OF LANDFILLS

PART L: LANDFILL OPERATION REQUIREMENTS

PART M: WATER QUALITY AND LEACHATE MONITORING REQUIREMENTS

PART N: SPECIAL WASTE HANDLING REQUIREMENTS

PART O: GAS MANAGEMENT SYSTEM REQUIREMENTS

PART P: LANDFILL CLOSURE REQUIREMENTS

PART Q: CLOSURE PROCEDURES

PART R: LONG TERM CARE REQUIREMENTS

PART S: FINANCIAL RESPONSIBILITY REQUIREMENTS

PART T: CERTIFICATION BY APPLICANT AND ENGINEER OR PUBLIC OFFICER

1 4.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION APPLICATION FOR A PERMIT TO CONSTRUCT, OPERATE, MODIFY OR CLOSE A SOLID WASTE MANAGEMENT FACILITY

Please Type or Print

A.	GENERAL INFORMATION
1.	Type of facility (check all that apply):
	Disposal Class I Landfill [] Ash Monofill [] Class II Landfill [] Asbestos Monofill [] Class III Landfill [] Industrial Solid Waste [] Other Describe:
	[] Non-Disposal [] Incinerator For Non-biomedical Waste [] Waste to Energy Without Power Plant Certification [] Other Describe:
NOTE:	Waste Processing Facilities should apply on Form 62-701.900(4), FAC; Land Clearing Disposal Facilities should notify on Form 62-701.900(3), FAC; Compost Facilities should apply on Form 62-701.900(10), FAC; and C&D Disposal Facilities should apply on Form 62-701.900(6), FAC
2.	<pre>Type of application: [] Construction Operation [] Construction/Operation [] Closure</pre>
3.	Classification of application: [] New [] Substantial Modification [] Renewal [] Intermediate Modification Minor Modification
4.	Facility name: Manatee Co. Solid Waste Mgmt. Facility - Lena Road Landfil
5.	DEP ID number:4041C02025 County: Manatee
6.	Facility location (main entrance): 3333 Lena Road, Bradenton, FL 34202
7.	Location coordinates:
	Section: 1,6&31Township: 345 Range: 19E
	Latitude: 27 ° 28 ' 00 " Longitude: 82 ° 27 ' 00 "

8.	Applicant name (operating authority): Manatee County
	Mailing address: 4410 66th Street West, Bradenton, FL 34210 Street or P.O. Box City State Zip
	Contact person: Gus DiFonzo Telephone: 941) - 795-3428
	Title: Solid Waste Manager
9.	E-Mail address (if available)
9.	Authorized agent/Consultant: PBS&J
	Mailing address: 482 South Keller Road Orlando Fl 32810 Street or P.O. Box City State Zip
	Contact person: Joseph Miller, P.E. Telephone: 407)647-7275 ext.153
	Title: <u>Project Manager</u>
	<u>JlMiller@pbsj.com</u> E-Mail address (if available)
10.	Landowner(if different than applicant): N/A
	Mailing address: Street or P.O. Box City State Zip
	Contact person: Telephone: ()
	E-Mail address (if available)
11.	Cities, towns and areas to be served: Manatee County
12.	Population to be served:
	Five-Year Current: 250,000 Projection: 290,000
13.	Date site will be ready to be inspected for completion: 12/31/01
14.	Expected life of the facility:
15.	Estimated costs:
	Total Construction: \$O Closing Costs: \$N/A
16.	Anticipated construction starting and completion dates:
	From: N/A To: N/A
17.	
	yds³/day <u>1,500</u> tons/day gallons/day

В.	DISPOSAL FACILITY GENERAL INFORMATION
1.	Provide brief description of disposal facility design and operations planned under this application:
	This application is for a minor modification to the operation
	permit. The fill sequence plan is modified to allow for filling
	the leachate pond in Stage I Landfill with solid waste prior
	to filling in Stage III Landfill.
2.	Facility site supervisor:Mike Gore
	Title: <u>Superintendent Landfil</u> Telephone: <u>941</u>) 748-5543 Division
	E-Mail address (if available)
3.	Disposal area: Total 312 acres; Used 127 acres; Available 185 acres.
4.	Weighing scales used: 🔀 Yes [] No
5.	Security to prevent unauthorized use: 🔀 Yes [] No
6.	Charge for waste received:\$/yds³ 23 \$/ton
7.	Surrounding land use, zoning:
	[] Residential [] Industrial Agricultural [] None [] Commercial [] Other Describe:
8.	Types of waste received:
	l e.
	Commercial [] Shredded/cut tires
	[] Incinerator/WTE ash
	₩ Water treatment sludge [] Industrial
	[] Air treatment sludge [] Industrial sludge Agricultural [] Domestic sludge
	Asbestos [] Other Describe:
9.	Salvaging permitted: [] Yes 🔀 No
10.	Attendant: 🔀 Yes [] No Trained operator: [] Yes [] No
11.	Spotters: Yes 🔀 No [] Number of spotters used: One
12.	
	Site located in: [] Floodplain [] Wetlands 🔀 Other Uplands

13.	Property recorded as a Disposal Site in County Land Records: [X] Yes [] No									
14.	Days of operation: Monday Through Saturday									
15.	Hours of operation: 8 a.m. to 5p.m.									
16.	Days Working Face covered: Daily									
17.	Elevation of water table: Ave 31 Ft. (NGVD 1929)									
18.	Number of monitoring wells: <u>Twenty-Seven</u>									
19.	Number of surface monitoring points:Two									
20.	Gas controls used: 🔀 Yes [] No Type controls: 🔀 Active [] Passive									
	Gas flaring: 🔀 Yes [] No Gas recovery: [] Yes 🔀 No									
21.	Landfill unit liner type:									
	[] Natural soils [] Double geomembrane [] Single clay liner [] Geomembrane & composite [] Single geomembrane [] Double composite [] Single composite [] None									
22.	Leachate collection method:									
	Collection pipes [] Geonets [] Gravel layer [] Well points [] Perimeter ditch [] Other Describe:									
23.	Leachate storage method:									
24.	Tanks [] Surface impoundments The onsite storage pond will be eliminated in January [] Other Describe: of 2002 when the leachate is pumped to a storage tank at the adjacent Southeast Regional Treatment Plant.									
24.	[] Oxidation [] Chemical treatment [] Secondary [] Settling [] Advanced None [] Other									

]] Recirculated] Transported to WWTP	₩ Pumped to WWTP
]] Injection well] Evaporation] Other SR&P	[] Discharged to surface water [] Percolation ponds
26. Fo:	r leachate discharged to surface	e waters:
Nar	me and Class of receiving water:	: <u>N/A</u>
27. Sto	orm Water:	
Co.	llected: 🔼 Yes [] No	
Тут	pe of treatment: Swales and	Retention Pond and Filtration Syste
Nar	me and Class of receiving water:	: Cypress Strand Creek
28. En	vironmental Resources Permit (ER	RP) number or status:
	SWFWMD Permit No.403143.0 Operation Phase since 199	

DEP FORM 62-701.900(1) Effective 05-27-01 ١. ٠٠.



C. NON-DISPOSAL FACILITY GENERAL INFORMATION

Facility site supe	ervisor:			
			()	
			-Mail address (if ava	
			Property	acres
Security to preven				
			[] Other	
Number of operatin	g staff:		<u> </u>	
Expected useful li	fe:	Years		
Weighing scales us	ed: [] Yes	[] No		
Normal processing	rate:	yd³/day	tons/day	gal/da
Maximum processing	rate:	yd³/day	tons/day	gal/day
Charge for waste r	eceived:		-	
Storm Water Collec	ted: [] Yes	[] No		
Type of treatment:				
			status:	
Final residue prod	uced:			
% of norm	al processing	rate	% of maximum prod	cessing rate
Tons/day			Tons/day	



17.	Estimated operating	costs: \$	
	Total cost/ton: \$	Net cost/ton: \$	

- 18. Provide a site plan, at a scale not greater than 200 feet to the inch, which shows the facility location and identifies the proposed waste and final residue storage areas, total acreage of the site, and any other features which are relevant to the prohibitions or location restrictions in Rule 62-701.300, FAC, such as water bodies or wetlands on or within 200 feet of the site, and potable water wells on or within 500 feet of the site.
- 19. Provide a description of how the waste and final residue will be managed to not be expected to cause violations of the Department's ground water, surface water or air standards or criteria
- 20. Provide an estimate of the maximum amount of waste and final residue that will be store on-site.
- 21. Provide a detailed description of the technology use at the facility and the functions of all processing equipment that will be utilized. The descriptions shall explain the flow of waste and residue through all the proposed unit operations and shall include: (1) regular facility operations as they are expected to occur; (2) procedures for start up operations, and scheduled and unscheduled shut down operations; (3) potential safety hazards and control methods, including fire detection and control; (4) a description of any expected air emissions and wastewater discharges from the facility which may be potential pollution sources; (5) a description and usage rate of any chemical or biological additives that will be used in the process; and (6) process flow diagrams for the facility operations.
- 22. Provide a description of the loading, unloading and processing areas.
- 23. Provide a description of the leachate control system that will be used to prevent discharge of leachate to the environment and mixing of leachate with stormwater. Note: Ground water monitoring may be required for the facility depending on the method of leachate control used.
- 24. Provide an operation plan for the facility which includes: (1) a description of general facility operations, the number of personnel responsible for the operations including their respective job descriptions, and the types of equipment that will be used at the facility; (2) procedures to ensure any unauthorized wastes received at the site will be properly managed; (3) a contingency plan to cover operation interruptions and emergencies such as fires, explosions, or natural disasters; (4) procedures to ensure operational records needed for the facility will be adequately prepared and maintained; and (5) procedures to ensure that the wastes and final residue will be managed to not be expected to cause pollution.
- 25. Provide a closure plan that describes the procedures that will be implemented when the facility closes including: (1) estimated time to complete closure; (2) procedures for removing and properly managing or disposing of all wastes and final residues; (3) notification of the Department upon ceasing operations and completion of final closure.

<u>s</u>	LOCATION	N/A	N/C		
			<u>*</u>	1.	Provide documentation that each of the siting criteria will be satisfied for the facility; (62-701.300(2), FAC)
			<u>*</u>	2.	If the facility qualifies for any of the exemptions contained in Rules 62-701.300(12) through (16), FAC, then document this qualification(s).
			<u> </u>	3.	Provide documentation that the facility will be in compliance with the burning restrictions; (62-701.300(3), FAC)
			<u>X</u>	4.	Provide documentation that the facility will be in compliance with the hazardous waste restrictions; (62-701.300(4), FAC)
			<u>x</u>	5.	Provide documentation that the facility will be in compliance with the PCB disposal restrictions; (62-701.300(5), FAC)
_			7	6.	Provide documentation that the facility will be in compliance with the biomedical waste restrictions; (62-701.300(6), FAC)
			<u>x</u>	7.	Provide documentation that the facility will be in compliance with the Class I surface water restrictions; (62-701.300(7), FAC)
			<u>*</u>	8.	Provide documentation that the facility will be in compliance with the special waste for landfills restrictions; (62-701.300(8), FAC)
			*	9.	Provide documentation that the facility will be in compliance with the special waste for waste-to-energy facilities restrictions; (62-701.300(9), FAC)
_			<u>x</u>	10.	Provide documentation that the facility will be in compliance with the liquid restrictions; (62-701.300(10), FAC)
			<u> </u>	11.	Provide documentation that the facility will be in compliance with the used oil restrictions; (62-701.300(11), FAC)

E.	SOLID WA	STE	MANAG	EMENT	FACILIT	Y PERMIT	REQUIREMENTS	, GENERAL	(62-701.	320, FAC)
<u>s</u>	LOCATION	Ī	<u>N/A</u>	N/C						
X	<u>Section</u>	1_			1.	form, all	ies, at minim L supporting 320(5)(a),FAC	data and	e complet reports;	ed application
<u>X</u>	Section	<u>1 -</u> p	g <u>.4</u> 0		2.	(signatur and all e	engineering p	seal) pro lans, rep	vided on orts and	the applications
X	First Pa	ge			3.		of transmitt 320(7)(a),FAC		Departme	nt;
<u>X</u>	Section	<u>1 -</u> p	<u>.40</u>		4.		ed applicati ; (62-701.32			signed by the
<u> </u>	Enclosed envelope	<u>l i</u> n			5.	or money	ee specified order, payab 20(7)(c),FAC	le to the		, FAC in check nt;
<u>X</u>	Section	2_	_			this rule text prin numbered of the replan, con records o	e and with th ited on 8 1/2 pages, a tab port and all	e following inch by the of contagn appendiction, illustrates and interest in the contagn.	ng format 11 inch c tents or es includ rative ch nvestigat	
X	Section	2_			7.		Plan and Cl 20(7)(e)1,FA		n;	
			<u>X</u>		8.	Contingen	cy Plan; (62	-701.· 3 20(7)(e)2,FA	C)
						facilitie restricti horizonta	ons, cover s	iate forma heet, lega al scales	at (incluends, nor ends, nor , elevation	ding sheet size th arrow, ons referenced
			<u>X</u>	<u></u> .			regional map	or plan w	ith the p	roject
			<u>X</u>				cicinity map	or aerial	photogra	ph no more than
			<u> </u>				ite plan sho			boundaries

<u>s</u>	LOCATION	N/A N/	<u>'C</u>	PART E CONTINUED
_		<u>x</u>		d. Other necessary details to support the engineering report.
		x _	_ 10.	Documentation that the applicant either owns the property or has legal authority from the property owner to use the site; (62-701.320(7)(g),FAC)
		<u>X</u>	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 the waste reduction and recycling goals contained in Section 403.706,FS; (62-701.320(7)(h),FAC)
		<u>x</u> _	_ 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; (62-701.320(7)(i),FAC)
			_ 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; (62-702.320(8),FAC)
		<u>X</u> _	_ 14.	Provide a description of how the requirements for airport safety will be achieved including proof of required notices if applicable. If exempt, explain how the exemption applies; (62-701.320(13),FAC)
		<u> </u>	_ 15.	Explain how the operator training requirements will be satisfied for the facility; (62-701.320(15), FAC)

¥ «•,

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F.	LANDFILL P	ERMIT R	EQUIRE	MENTS	(62-70	1.330, FAC)
<u>s</u>	LOCATION	N/A	N/C			
		_ <u>X</u>		1.	old a zonin suffi water the v	city map or aerial photograph no more than 1 year and of appropriate scale showing land use and local g within one mile of the landfill and of cient scale to show all homes or other structures, bodies, and roads other significant features of cicinity. All significant features shall be ed; (62-701.330(3)(a),FAC)
		<u> </u>		2.	old s	ity map or aerial photograph no more than 1 year howing all airports that are located within five of the proposed landfill; (62-701.330(3)(b),FAC)
		<u> </u>		3.		plan with a scale not greater than 200 feet to the showing; (62-701.330(3)(c),FAC)
		X_			a.	Dimensions;
		X			b.	Locations of proposed and existing water quality monitoring wells;
		<u> </u>			c.	Locations of soil borings;
		<u> </u>			d.	Proposed plan of trenching or disposal areas;
		<u> </u>			е.	Cross sections showing original elevations and proposed final contours which shall be included either on the plot plan or on separate sheets;
		X_			f.	Any previously filled waste disposal areas;
		<u> </u>			g.	Fencing or other measures to restrict access.
				4.	to th	raphic maps with a scale not greater than 200 feet e inch with 5-foot contour intervals showing; 01.330(3)(d),FAC):
		<u> </u>			a.	Proposed fill areas;
		<u> </u>			b.	Borrow areas;
		<u>X</u>			c.	Access roads;
		<u>X</u>			d.	Grades required for proper drainage;
		<u>X</u>			e.	Cross sections of lifts;

<u>s</u>	LOCATION	N/A	N/C		PART F CONTINUED
					f. Special drainage devices if necessary;
		<u> </u>			g. Fencing;
		<u>X</u>			h. Equipment facilities.
				5.	A report on the landfill describing the following; (62-701.330(3)(e),FAC)
					 a. The current and projected population and area t be served by the proposed site;
		X			b. The anticipated type, annual quantity, and source of solid waste, expressed in tons;
X	Section 2				c. The anticipated facility life;
		<u>X</u>			d. The source and type of cover material used for the landfill.
				6.	Provide evidence that an approved laboratory shall conduct water quality monitoring for the facility in accordance with Chapter 62-160, FAC; (62-701.330(3)(h), FAC)
		<u> </u>		7.	Provide a statement of how the applicant will demonstrate financial responsibility for the closing and long-term care of the landfill; (62-701.330(3)(i),FAC)
G.	GENERAL CRI	reria :	FOR LA	NDFILLS	LS (62-701.340,FAC)
				1.	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 in washout of solid waste; (62-701.340(4)(b),FAC)
_				2.	Describe how the minimum horizontal separation between waste deposits in the landfill and the landfill property boundary shall be 100 feet, measured from the toe of the proposed final cover slope; (62-701.340(4)(c),FAC)
		<u>x</u>		3.	Describe what methods shall be taken to screen the landfill from public view where such screening can practically be provided; (62-701.340(4)(d),FAC)

н.	LANDFILL CON	ISTRUC	TION	REQUIR	EMENTS	(62-70	1.400,FAC)
s	LOCATION	<u>N/A</u>	N/C				•
*	Section 2			1.	solid close	waste dat p	ow the landfill shall be designed so that edisposal units will be constructed and planned intervals throughout the design the landfill; (62-701.400(2),FAC)
				2.	Landf	ill li	ner requirements; (62-701.400(3),FAC)
					a.		ral construction requirements; 701.400(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;
			•			(2)	Document foundation is adequate to prevent liner failure;
		<u> </u>				(3)	Constructed so bottom liner will not be adversely impacted by fluctuations of the ground water;
						(4)	Designed to resist hydrostatic uplift if bottom liner located below seasonal high ground water table;
		X	_			(5)	Installed to cover all surrounding earth which could come into contact with the waste or leachate.
					b.	Compo	site liners; (62-701.400(3)(b),FAC)
		<u>X</u>				(1)	Upper geomembrane thickness and properties;
		X_				(2)	Design leachate head for primary LCRS including leachate recirculation if appropriate;
		7				(3)	Design thickness in accordance with Table A and number of lifts planned for lower soil component.

<u>s</u>	LOCATION	N/A	N/C	c.	Doubl	PART H CONTINUED Le liners; (62-701.400(3)(c),FAC)
		<u> </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;
		X	-		(3)	Lower geomembrane sub-base design;
		<u>X</u>			(4)	Leak detection and secondary leachate collection system minimum design criteria ($k \ge 10$ cm/sec, head on lower liner ≤ 1 inch, head not to exceed thickness of drainage layer);
				d.		lards for geosynthetic components; 01.400(3)(d),FAC)
					(1)	Field seam test methods to ensure all field seams are at least 90 percent of the yield strength for the lining material;
					(2)	Geomembranes to be used shall pass a continuous spark test by the manufacturer;
		<u>X</u>			(3)	Design of 24-inch-thick protective layer above upper geomembrane liner;
		<u>X</u>			(4)	Describe operational plans to protect the liner and leachate collection system when placing the first layer of waste above 24-inch-thick protective layer.
	 .	<u>X</u>			(5)	HDPE geomembranes, if used, meet the specifications in GRI GM13;
		_X			(6)	PVC geomembranes, if used, meet the specifications in PGI 1197;
_		X_	_		(7)	Interface shear strength testing results of the actual components which will be used in the liner system;
		7			(8)	Transmissivity testing results of geonets if they are used in the liner system;
 .		X			(9)	Hydraulic conductivity testing results of geosynthetic clay liners if they are used in the liner system.

<u>s</u>	LOCATION	N/A	N/C			PART H CONTINUED
				e.		<pre>mthetic specification requirements; 701.400(3)(e),FAC)</pre>
_		<u>_X</u>			(1)	Definition and qualifications of the designer, manufacturer, installer, QA consultant and laboratory, and QA program;
		<u>X</u>			(2)	Material specifications for geomembranes, geocomposites, geotextiles, geogrids, and geonets;
					(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;
		X_			(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 and any overlying materials;
		<u> </u>			(6)	Geonet and geocomposite specifications including handling and placement, conformance testing, stacking and joining, repair, and placement of soil materials and any overlying materials;
		*	<u> </u>		(7)	Geosynthetic clay liner specifications including handling and placement, conformance testing, seams and overlaps, repair, and placement of soil material and any overlying materials;
				f.		ards for soil components 10.400(3)(f),FAC):
		X			(1)	Description of construction procedures including overexcavation and backfilling to preclude structural inconsistencies and procedures for placing and compacting soil component in layers;

<u>s</u>	LOCATION	N/A	N/C				PART	H CONTINUED
		<u> </u>				(2)	compo leach	nstration of compatibility of the soil onent with actual or simulated nate in accordance with EPA Test od 9100 or an equivalent test method;
		不			·	(3)	demor for s Speci	edures for testing in-situ soils to astrate they meet the specifications soil liners; fications for soil component of linerations at a minimum:
		<u>X</u>	_				(a)	Allowable particle size distribution, Atterberg limits, shrinkage limit;
		X					(b)	Placement moisture and dry density criteria;
		*			·		(c)	Maximum laboratory-determined saturated hydraulic conductivity using simulated leachate;
		7					(d)	Minimum thickness of soil liner;
		X					(e)	Lift thickness;
		<u>x</u>					(f)	Surface preparation (scarification);
		<u>X</u>					(g)	Type and percentage of clay mineral within the soil component;
<u></u>		<u>X</u>				(5)	field satur	dures for constructing and using a test section to document the desired ated hydraulic conductivity and ness can be achieved in the field.
				3.	Leach (62-7	nate co: 701.400	llection (4),FA	on and removal system (LCRS);
					a.	The p:	rimary 01.400	<pre>and secondary LCRS requirements; (4)(a),FAC)</pre>
		7				(1)	Const resis	ructed of materials chemically tant to the waste and leachate;
		<u>X</u>				(2)	Have preve	sufficient mechanical properties to nt collapse under pressure;
		<u>X</u>				(3)	Have geote:	granular material or synthetic xtile to prevent clogging;
		火				(4)	clogge	method for testing and cleaning ed pipes or contingent designs for ting leachate around failed areas;

<u>s</u>	LOCATION	N/A	N/C		b.		PART H CONTINUED ry LCRS requirements; 01.400(4)(b),FAC)
		X				(1)	Bottom 12 inches having hydraulic conductivity \geq 1 x 10 ⁻³ cm/sec;
		_ X _				(2)	Total thickness of 24 inches of material chemically resistant to the waste and leachate;
		X				(3)	Bottom slope design to accomodate 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.	Leach	ate re	circulation; (62-701.400(5),FAC)
		<u>X</u>			a.	Descr leach	ibe general procedures for recirculating ate;
		X	_		b.	runof	ibe procedures for controlling leachate f and minimizing mixing of leachate runoff storm water;
		$\overline{\mathcal{X}}$			C.		ibe procedures for preventing perched water tions and gas buildup;
		7			d.	manage weathe wind-l	ibe alternate methods for leachate ement when it cannot be recirculated due to er or runoff conditions, surface seeps, clown spray, or elevated levels of leachate on the liner;
 .		X			e.	Descr:	ibe methods of gas management in accordance Rule 62-701.530, FAC;
		<u>x</u>			f.	treatr treatr and pr	achate irrigation is proposed, describe ment methods and standards for leachate ment prior to irrigation over final cover rovide documentation that irrigation does ontribute significantly to leachate ation.

<u>s</u>	LOCATION	N/A	N/C	5.			corage	H CONTINUED tanks and leachate surface -701.400(6),FAC)
					a.			ooundment requirements; (6)(b),FAC)
-		<u> </u>				(1)	botto	mentation that the design of the om liner will not be adversely ted by fluctuations of the ground
		<u> </u>				(2)	inspe	ned in segments to allow for ection and repair as needed without ruption of service;
						(3)	Gener	cal design requirements;
		<u> </u>					(a)	Double liner system consisting of an upper and lower 60-mil minimum thickness geomembrane;
		<u>_X</u>					(b)	Leak detection and collection system with hydraulic conductivity ≥ 1 cm/sec;
			_				(c)	Lower geomembrane placed on subbase \geq 6 inches thick with $k \leq 1 \times 10^{-5}$ cm/sec or on an approved geosynthetic clay liner with $k \leq 1 \times 10^{-7}$ cm/sec;
		<u>X</u>					(d)	Design calculation to predict potential leakage through the upper liner;
		_X					(e)	Daily inspection requirements and notification and corrective action requirements if leakage rates exceed that predicted by design calculations;
						(4)	Descr uplif	iption of procedures to prevent t, if applicable;
		7				(5)	Design	n calculations to demonstrate minimum eet of freeboard will be maintained;
 .		<u>x</u>				(6)		dures for controlling disease vectors ff-site odors.

<u>s</u>	LOCATION	<u>N/A</u>	N/C	b.		PART H CONTINUED ve-ground leachate storage tanks; -701.400(6)(c),FAC)
		7			(1)	Describe tank materials of construction and ensure foundation is sufficient to support tank;
		<u>X</u>	_		(2)	Describe procedures for cathodic protection if needed for the tank;
		<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;
		工			(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;
					(7)	<pre>Inspections, corrective action and reporting requirements;</pre>
		K	·			(a) Overfill prevention system weekly;
		X				(b) Exposed tank exteriors weekly;
		*				(c) Tank interiors when tank is drained or at least every three years;
		<u> </u>				(d) Procedures for immediate corrective action if failures detected;
		<u>x</u>				(e) Inspection reports available for department review.
				C.	Underg (62-70	rground leachate storage tanks; 701.400(6)(d),FAC)
 .		7			(1)	Describe materials of construction;
		X	_		(2)	A double-walled tank design system to be used with the following requirements;

<u>s</u>	LOCATION	<u>N/A</u>	N/C				PART :	H CONTINUED
		X					(a)	<pre>Interstitial space monitoring at least weekly;</pre>
		オ					(b)	Corrosion protection provided for primary tank interior and external surface of outer shell;
		X					(c)	Interior tank coatings compatible with stored leachate;
		X					(d)	Cathodic protection inspected weekly and repaired as needed;
		<u> </u>				(3)	such a	ibe an overfill prevention system as level sensors, gauges, alarms and ff controls to prevent overfilling rovide for weekly inspections;
		<u>x</u>				(4)		ction reports available for tment review.
		7			đ.	Sched	ule pro (62-70	ovided for routine maintenance of 01.400(6)(e),FAC)
				6.			ns cons (7),FAC	struction quality assurance (CQA);
		<u>X</u>			a.	Provi	de CQA	Plan including:
_		7				(1)		fications and construction rements for liner system;
		<u>X</u>	 .			(2)	Detail testir	led description of quality control ng procedures and frequencies;
		不				(3)	Identi engine	ification of supervising professional eer;
		<u>*</u>				(4)	all ap	fy responsibility and authority of oppropriate organizations and key nel involved in the construction et;
		7				(5)		qualifications of CQA professional er and support personnel;
_		<u>*</u>				(6)	Descri docume	ption of CQA reporting forms and

<u>s</u>	LOCATION	<u>N/A</u>	N/C		PART H CONTINUED
		<u> </u>		b.	An independent laboratory experienced in the testing of geosynthetics to perform required testing;
				7. Soil Lin	ner CQA (62-701.400(8)FAC)
		7		a .	Documentation that an adequate borrow source has been located with test results or description of the field exploration and laboratory testing program to define a suitable borrow source;
		<u>X</u>		b.	Description of field test section construction and test methods to be implemented prior to liner installation;
_		*		С.	Description of field test methods including rejection criteria and corrective measures to insure proper liner installation.
				8. Surfa	ace water management systems; (62-701.400(9),FAC)
		<u> </u>		а.	Provide a copy of a Department permit for stormwater control or documentation that no such permit is required;
				b.	Design of surface water management system to isolate surface water from waste filled areas and to control stormwater run-off;
_		<u>*</u>		c.	Details of stormwater control design including retention ponds, detention ponds, and drainage ways;
				9. Gas c	ontrol systems; (62-701.400(10),FAC)
		*		a	Provide documentation that if the landfill is receiving degradable wastes, it will have a gas control system complying with the requirements of Rule 62-701.530, FAC;
				docum of pr botto	andfills designed in ground water, provide entation that the landfill will provide a degree otection equivalent to landfills designed with m liners not in contact with ground water;

(62-701.400(11),FAC)

I.	HYDROGEOLOGIC	AL I	NVESTI	ATION	REQUIR	REMENTS (62-701.410(1), FAC)
<u>s</u>	LOCATION	<u>N/A</u>	<u>N/C</u>	1.		t a hydrogeological investigation and site report ding at least the following information:
		X			a.	Regional and site specific geology and hydrogeology;
		X			b.	Direction and rate of ground water and surface water flow including seasonal variations;
_		X			C.	Background quality of ground water and surface water;
		X			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;
		下			f.	Description of topography, soil types and surface water drainage systems;
		<u>\</u>			g.	Inventory of all public and private water wells within a one-mile radius of the landfill including, where available, 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;
		7			h.	Identify and locate any existing contaminated areas on the site; $ \stackrel{\sim}{\cdot} $
	_	X			i.	Include a map showing the locations of all potable wells within 500 feet, and all community water suupply wells within 1000 feet, of the waste storage and disposal areas;
		<u> </u>		2.	Report	signed, sealed and dated by PE or PG.

J.	GEOTECHNICAL	INVE	STIGATIO	N REQ	UIREME	NTS (62-701.410(2),FAC)
<u>s</u>	LOCATION	<u>N/A</u>	N/C				
				1.	defini	ing the	otechnical site investigation report e engineering properties of the site t least the following:
		7	_		a.	soil :	iption of subsurface conditions including stratigraphy and ground water table tions;
		X			b.	Invest filled holes	tigate for the presence of muck, previously d areas, soft ground, lineaments and sink ;
		<u>v</u>			c.		ates of average and maximum high water across the site;
					d.	Founda	ation analysis including:
		7				(1)	Foundation bearing capacity analysis;
		ア				(2)	Total and differential subgrade settlement analysis;
		¥				(3)	Slope stability analysis;
		<u> </u>			е.	and ir	iption of methods used in the investigation acludes soil boring logs, laboratory as, analytical calculations, cross ons, interpretations and conclusions;
		<u> </u>			f.	zones,	aluation of fault areas, seismic impact and unstable areas as described in 40 58.13, 40 CFR 258.14 and 40 CFR 258.15.
		V	2	2.	Report	signe	d. sealed and dated by PE or PC

к.	VERTICAL EX	KPANSIC	N OF I	ANDFIL	LS (62-701.430, FAC)
<u>s</u>	LOCATION	N/A	N/C		
		<u> </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;
				2.	Describe how the vertical expansion over unlined landfills will meet the requirements of Rule 62-701.400, FAC with the exceptions of Rule 62-701.430(1)(c),FAC;
		X		3.	Provide foundation and settlement analysis for the vertical expansion;
		<u> </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;
		<u> </u>		5.	Minimum stability safety factor of 1.5 for the lining system component interface stability and deep stability;
		<u> </u>		6.	Provide documentation to show the surface water management system will not be adversely affected by the vertical expansion;
		<u> </u>		7.	Provide gas control designs to prevent accumulation of gas under the new liner for the vertical expansion.

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	<u> </u>	1.	Provide documentation that landfill will have at least one trained operator during operation and at least one trained spotter at each working face;	
			(62-701.500(1),FAC)	
		2.	Provide a landfill operation plan including procedures for: (62-701.500(2), FAC)	
			 Designating responsible operating and maintenance personnel; 	
	<u> </u>		b. Contingency operations for emergencies;	
	<u> </u>		 Controlling types of waste received at the landfill; 	
	<u> </u>		d. Weighing incoming waste;	
	<u> </u>		e. Vehicle traffic control and unloading;	
			f. Method and sequence of filling waste;	
	<u> </u>		g. Waste compaction and application of cover;	
	<u> </u>		h. Operations of gas, leachate, and stormwater controls;	
			i. Water quality monitoring.	
_	<u> </u>		j. Maintaining and cleaning the leachate collection system;	
		3.	Provide a description of the landfill operation record to be used at the landfill; details as to location of where various operational records will be kept (i.e. FDEP permit, engineering drawings, water quality records, etc.) (62-701.500(3),FAC)	
	<u> </u>	4.	Describe the waste records that will be compiled monthly and provided to the Department quarterly; (62-701.500(4),FAC)	
	<u> </u>	5.	Describe methods of access control; (62-701.500(5),FAC)	
	<u> </u>	6.	Describe load checking program to be implemented at the landfill to discourage disposal of unauthorized wastes at the landfill; (62-701.500(6),FAC)	
		7.	Describe procedures for spreading and compacting waste at the landfill that include: (62-701.500(7),FAC)	
	<u> </u>	•	a. Waste layer thickness and compaction frequencies;	

<u>s</u>	LOCATION	N/A N	1/C		PART L CONTINUED
		<u> </u>		b.	Special considerations for first layer of waste placed above liner and leachate collection system;
		7 -		С.	Slopes of cell working face and side grades above land surface, planned lift depths during operation;
		<u>X</u> _		d.	Maximum width of working face;
				e.	Description of type of initial cover to be used at the facility that controls:
		<u> </u>			(1) Disease vector breeding/animal attraction
		<u>x</u> _			(2) Fires
		<u>_X</u> _	_		(3) Odors
		_ L _			(4) Blowing litter
		<u> </u>			(5) Moisture infiltration
		<u></u>		f.	Procedures for applying initial cover including minimum cover frequencies;
		<u>x</u> -		g.	Procedures for applying intermediate cover;
				h.	Time frames for applying final cover;
		X -		i.	Procedures for controlling scavenging and salvaging.
		<u>x</u> _		j.	Description of litter policing methods;
		4 -		k.	Erosion control procedures:
			8.	Descr:	ibe operational procedures for leachate management ding; (62-701.500(8),FAC)
		<u>x</u> -		a.	Leachate level monitoring, sampling, analysis and data results submitted to the Department;
		<u>x</u> -		b.	Operation and maintenance of leachate collection and removal system, and treatment as required;
		<u>X</u> _		C.	Procedures for managing leachate if it becomes regulated as a hazardous waste;
		<u>x</u> -		d.	Agreements for off-site discharge and treatment of leachate;
		* -	_	e.	Contingency plan for managing leachate during emergencies or equipment problems;

<u>s</u>	LOCATION	N/A	N/C			PART L CONTINUED
		<u>X</u>			f.	Procedures for recording quantities of leachate generated in gal/day and including this in the operating record;
		<u> </u>			g.	Procedures for comparing precipitation experienced at the landfill with leachate generation rates and including this information in the operating record;
		<u> </u>			h.	Procedures for water pressure cleaning or video inspecting leachate collection systems.
		<u> </u>	_	9.	shall requi	ribe how the landfill receiving degradable wastes implement a gas management system meeting the rements of Rule 62-701.530, FAC; 01.500(9),FAC)
		. <u>X</u>		10.	landf the r	ribe procedures for operating and maintaining the fill stormwater management system to comply with requirements of Rule 62-701.400(9); 001.500(10),FAC)
				11.		ment and operation feature requirements; 01.500(11),FAC)
		<u> </u>			a.	Sufficient equipment for excavating, spreading, compacting and covering waste;
	-	*			b.	Reserve equipment or arrangements to obtain additional equipment within 24 hours of breakdown;
		<u>X</u>			c.	Communications equipment;
		<u> </u>			d.	Dust control methods;
		<u>X</u>			е.	Fire protection capabilities and procedures for notifying local fire department authorities in emergencies;
		<u>x</u>			f.	Litter control devices;
			_		g.	Signs indicating operating authority, traffic flow, hours of operation, disposal restrictions.
		<u> </u>		12.	insid acces	de a description of all-weather access road, e perimeter road and other roads necessary for s which shall be provided at the landfill; 01.500(12),FAC)
				13.	Addit (62-7	ional record keeping and reporting requirements; 01.500(13),FAC)

<u>s</u>	LOCATION	<u>N/A</u>	N/C	PART L CONTINUED				
		<u>X</u>		a. Records used for developing permit applications and supplemental information maintained for the design period of the landfill;				
		7	_	 Monitoring information, calibration and maintenance records, copies of reports required by permit maintained for at least 10 years; 				
		才		c. Maintain annual estimates of the remaining life of constructed landfills and of other permitted areas not yet constructed and submit this estimate annually to the Department;				
		<u> </u>		d. Procedures for archiving and retrieving records				

M.	WATER	QUALITY A	ND LEA	CHATE MO	NITORIN	G REÇ	QUIREMENTS (62-701.510, FAC)
s	LOCATI	ON N/	A N/C				
		<u>X</u>		1.	submit water	tted and	ity and leachate monitoring plan shall be describing the proposed ground water, surface leachate monitoring systems and shall meet at following requirements;
		<u>x</u>	_		a.	hydr and	d on the information obtained in the ogeological investigation and signed, dated sealed by the PG or PE who prepared it; 701.510(2)(a),FAC)
		X	<u> </u>		b.	acco	sampling and analysis preformed in rdance with Chapter 62-160, FAC; 701.510(2)(b),FAC)
					c.		nd water monitoring requirements; 701.510(3),FAC)
	<u> </u>		<u> </u>			(1)	Detection wells located downgradient from and within 50 feet of disposal units;
		X				(2)	Downgradient compliance wells as required;
			- —			(3)	Background wells screened in all aquifers below the landfill that may be affected by the landfill;
		X				(4)	Location information for each monitoring well;
						(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;
						(6)	Well screen locations properly selected;
			· —			(7)	Procedures for properly abandoning monitoring wells;
						(8)	Detailed description of detection sensors if proposed.

<u>s</u>	LOCATION	<u>N/A</u>	<u>N/C</u>	d.	Surfa (62-7	PART M CONTINUED ace water monitoring requirements; 701.510(4),FAC)
		<u>X</u>			(1)	Location of and justification for all proposed surface water monitoring points;
		<u>X</u>			(2)	Each monitoring location to be marked and its position determined by a registered Florida land surveyor;
		<u>X</u>	_	е.		nate sampling locations proposed; 01.510(5),FAC)
				f.	Initi requi	al and routine sampling frequency and rements; (62-701.510(6),FAC)
		<u>_</u> X			(1)	Initial background ground water and surface water sampling and analysis requirements;
					(2)	Routine leachate sampling and analysis requirements;
		-X -			(3)	Routine monitoring well sampling and analysis requirements;
		X			(4)	Routine surface water sampling and analysis requirements.
		*		g.	monit	ibe procedures for implementing evaluation oring, prevention measures and corrective n as required; (62-701.510(7),FAC)
		7		h.	Water (62-7	quality monitoring report requirements; 01.510(9),FAC(
		<u> </u>			(1)	Semi-annual report requirements;
		X			(2)	Bi-annual report requirements signed, dated and sealed by PG or PE.

N.	SPECIAL WASTE F	HANDLING	REQUIR	ENTS (62-70	01.520, FAC)
s	LOCATION N/	A N/C			
		<u> </u>	1.	Describe pro (62-701.520(cedures for managing motor vehicles; 1),FAC)
_		<u> </u>	2.	Describe pro (62-701.520(cedures for landfilling shredded waste; 2),FAC)
		F	3.	Describe pro (62-701.520(cedures for asbestos waste disposal; 3),FAC)
	<u>x</u>	<u>-</u>	4.		cedures for disposal or management of soil; (62-701.520(4), FAC)
_		<u> </u>	5.	Describe pro (62-701.520(cedures for disposal of biological wastes; 5), FAC)
ο.	GAS MANAGEMENT	SYSTEM F	REQUIRE	NTS (62-701	.530,FAC)
			1.		design for a gas management systems that .530(1), FAC):
_	_	_		combus	igned to prevent concentrations of tible gases from exceeding 25% the LEL in ures and 100% the LEL at the property ry;
_	X			o. Be des	igned for site-specific conditions;
		<u> </u>			igned to reduce gas pressure in the or of the landfill;
		r			igned to not interfere with the liner, te control system or final cover.
_	<u></u>		2.	construction at ambient m	mentation that will describe locations, details and procedures for monitoring gas onitoring points and with soil monitoring 701.530(2), FAC):
	Y	<u>!</u>	3.	remediation p	mentation describing how the gas plan and odor remediation plan will be (62-701.530(3), FAC):
			4.	Landfill gas	recovery facilities; (62-701.530(5), FAC)
				a. Inform 62-701	ation required in Rules 62-701.320(7) and .330(3), FAC supplied;
	<u>\</u>	<u> </u>		o. Informa suppli	ation required in Rule 62-701.600(4), FAC ed where relevant and practical;
	X	-		rates a	te of current and expected gas generation and description of condensate disposal
<u>s</u>	LOCATION N/	A N/C			s provided; PART O CONTINUED
	X	<u> </u>		l. Descrip	otion of procedures for condensate ng, analyzing and data reporting provided;

	<u> </u>			e.	contro operat	re plan provided describing methods to old gas after recovery facility ceases tion and any other requirements contained le 62-701.400(10), FAC;
	X			f.	if not	rmance bond provided to cover closure costs c already included in other landfill re costs.
P.	LANDFILL FINAL C	LOSURE	REQUIR	EMENTS	(62-7	01.600,FAC)
			1.	Closu	re sche	edule requirements; (62-701.600(2),FAC)
	X	. <u></u>		a.	sched: Depart	entation that a written notice including a ale for closure will be provided to the ment at least one year prior to final of of wastes;
	X			b.		e to user requirements within 120 days of receipt of wastes;
	X			c.		e to public requirements within 10 days of receipt of wastes.
			2.			nit general requirements; (3),FAC)
	<u> </u>			a.	Applio days p	cation submitted to Department at least 90 prior to final receipt of wastes;
				b.	Closu	re plan shall include the following:
	<u>¥</u>				(1)	Closure report;
	X				(2)	Closure design plan;
	<u> </u>				(3)	Closure operation plan;
					(4)	Closure procedures;
	<u> </u>				(5)	Plan for long term care;
					(6)	A demonstration that proof of financial responsibility for long term care will be provided.
			3.	Closu	re repo	ort requirements; (62-701.600(4),FAC)
				a.	Genera	al information requirements;
	<u> </u>				(1)	Identification of landfill;

<u>s</u>	LOCATION	N/A	N/C				PART P CONTINUED
						(2)	Location, description and vicinity map;
		X				(3)	Total acres of disposal areas and landfill property;
		_1				(4)	Legal property description;
		<u> </u>				(5)	History of landfill;
		<u>x</u>				(6)	Identification of types of waste disposed of at the landfill.
		<u> </u>			b.	quali	chnical investigation report and water ty monitoring plan required by Rule 1.330(3),FAC;
	•	<u> </u>	_		c.	ident prese	use information report indicating: ification of adjacent landowners; zoning; nt land uses; and roads, highways -of-way, or easements.
		- - 	_		d.	landf	t on actual or potential gas migration at ills containing degradable wastes which allow migration of gas off the landfill cty;
		<u> </u>			е.	landf of ged and st concer	assessing the effectiveness of the ill design and operation including results otechnical investigations, surface water corm water management, gas migration and atrations, condition of existing cover, and e of waste disposed of at the landfill;
			•	4.	Closu closu	re des: re des:	gn requirements to be included in the gn plan: (62-701.600(5),FAC)
		<u> </u>			a.	Plan	sheet showing phases of site closing;
		<u>x</u>			b.	Drawin propos	ngs showing existing topography and sed final grades;
		<u> </u>			c.		sions to close units when they reach red design dimensions;
		<u>¥</u>			d.	Final	elevations before settlement;
		<u> </u>			е.	down s	slope design including benches, terraces, slope drainage ways, energy dissipators and ssion of expected precipitation effects;
					f.	Final	cover installation plans including:
		4				(1)	CQA plan for installing and testing final cover;

<u>s</u>	LOCATION	N/A	N/C				PART P CONTINUED	
		<u> </u>				(2)	Schedule for installing final cover after final receipt of waste;	
		X				(3) Description of drought-resistant speci to be used in the vegetative cover;		
		<u> </u>				(4) Top gradient design to maximize runoff minimize erosion;		
		<u> </u>				(5)	Provisions for cover material to be used for final cover maintenance.	
					,g.	Final	cover design requirements:	
		<u> </u>				(1)	Protective soil layer design;	
		_				(2)	Barrier soil layer design;	
						(3)	Erosion control vegetation;	
		<u> </u>				(4)	Geomembrane barrier layer design;	
		7				(5)	Geosynthetic clay liner design if used;	
						(6)	Stability analysis of the cover system and the disposed waste.	
		<u> </u>			h.	Propos	sed method of stormwater control;	
		<u>X</u>			i.	Propos	sed method of access control;	
		<u> </u>			j.		iption of proposed final use of the closed ill, if any;	
_		<u> </u>			k.	Description of the proposed or existing gas management system which complies with Rule 62-701.530, FAC.		
				5.			ration plan shall include: (6),FAC)	
		<u> </u>	<u></u>		a.		led description of actions which will be to close the landfill;	
		<u>X</u>			b.	Time s	schedule for completion of closing and long care;	
_		<u> </u>	_		c.		ibe proposed method for demonstrating cial responsibility;	
		*			d.		ate any additional equipment and personnel	

<u>s</u>	LOCATION	N/A N	<u>/c</u>		
		<u> </u>	_	е.	Dev qua 701
		<u> </u>		f.	Dev sys
		X.	6.	Just	ifica

PART P CONTINUED

- Development and implementation of the water quality monitoring plan required in Rule 62-701.510, FAC.
- f. Development and implementation of gas management system required in Rule 62-701.530, FAC.
- Justification for and detailed description of procedures to be followed for temporary closure of the landfill, if desired; (62-701.600(7),FAC)

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Q.	CLOSURE PRO	CEDURES	(62-	701.6	10, FAC)
<u>s</u>	LOCATION	N/A	N/C		
		7		1.	Survey monuments; (62-701.610(2),FAC)
		<u>x</u> _		2.	Final survey report; (62-701.610(3),FAC)
		<u> </u>		3.	Certification of closure construction completion; (62-701.610(4),FAC)
		* -		4.	Declaration to the public; (62-701.610(5),FAC)
		<u>x</u> _		5.	Official date of closing; (62-701.610(6),FAC)
		7 -		6.	Use of closed landfill areas; (62-701.610(7),FAC)
		7 -		7.	Relocation of wastes; (62-701.610(8), FAC)
R.	LONG TERM CA	ARE REQU	JIREME	NTS (52-701.620,FAC)
		<u>_k</u> _		1.	Maintaining the gas collection and monitoring system; (62-701.620(5), FAC)
				2.	Right of property access requirements; (62-701.620(6),FAC)
		7 -		3.	Successors of interest requirements; (62-701.620(7),FAC)
		<u>*</u> -		4.	Requirements for replacement of monitoring devices; (62-701.620(9),FAC)
		<u>x</u> -		5.	Completion of long term care signed and sealed by professional engineer (62-701.620(10), FAC).
s.	FINANCIAL RE	SPONSIB	ILITY	REQUI	REMENTS (62-701.630, FAC)
		<u>*</u> -		1.	Provide cost estimates 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; (62-701.630(3)&(7), FAC).
		<u> </u>		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; (62-701.630(4)&(8), FAC).
		<u>x</u> _		3.	Describe funding mechanisms for providing proof of financial assurance and include appropriate financial assurance forms; (62-701.630(5),(6),&(9), FAC).

T. CERTIFICATION BY APPLICANT AND ENGINEER OR PUBLIC OFFICER

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⊥.	WDDT	. LCai	16:

Applicant:	
The undersigned applicant or authorized representative of Manatee County	
is aware that statements made in this form and a operation information are an application for a Minor Modification to Permit from Florida Department of Environmental Protection and certifies that the information application is true, correct and complete to the best of his/her knowledge belief. Further, the undersigned agrees to comply with the provisions of Chapter 403, Florida Statutes, and all rules and regulations of the Department. It is understood that the Permit is not transferable, and the Department will be not prior to the sale or legal transfer of the permitted facility.	om the ion in e and ter
Signature of Applicant or Agent Daniel Gray -Utility OperationsBradenton FL 34210	
Daniel Gray -Utility Operations Bradenton, FL 34210 Name and Title (please type) Director City, State, Zip Code	
Can.gray@Co.manska.fl.us E-Mail address (if available) (941 792-8811 Telephone Number	
Date: 10/8/0/	
Attach letter of authorization if agent is not a governmental official, owner, corporate officer. Professional Engineer registered in Florida (or Public Officer if authorized un	
Sections 403.707 and 403.7075, Florida Statutes):	idei
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 principles applicable to such facilities. In my professional judgment, this facility, when properly maintained and operated, will comply with all applicabl statutes of the State of Florida and rules of the Department. It is agreed that undersigned will provide the applicant with a set of instructions of proper maintenance and operation of the facility.	.e
Jegy J. Willey 482 S. Keller Road	
Signature Mailing Address	
Joseph L. Miller, P.E. Orlando, Fl. 32810 Name and Title (please type) City, State, Zip Code	
#107) 647-7275 ext. 153 Florida Registration Number Telephone Number	
STATE OF STATE OF CONTRACTOR ENGINEERED ENGINEERED	
ERED ENGRALITY	

2.

Section Two Engineering Report

Minor Modification to
Manatee County Solid Waste
Management Facility
Lena Road Facility
Operations Permit No.: 39884-001-SO

Joseph E. Willer

Florida #39177

September, 21, 2001

ENGINEERING REPORT

BACKGROUND

This application is for a minor modification to the Operation Permit for the Lena Road Landfill to modify the Fill Sequence Plan. Manatee County has built a storage tank at the adjacent WWTP, which eliminates the need for the leachate storage pond. Leachate can now be pumped directly to the wastewater treatment plant storage tank. A construction application was submitted to FDEP to extend the leachate collection system around the leachate pond, and incorporate the area into the Class I landfill for waste disposal. The Fill Sequence Plan drawings were revised to show placing solid waste in the leachate pond prior to moving to the Stage III landfill area. Another application for a minor modification to the closure permit will be submitted to modify the Stage I Landfill closure plan to incorporate the leachate storage pond. It is anticipated that construction will be completed near the end of December 2001, and filling in the leachate pond will start January 1, 2002.

CHANGE IN ANTICIPATED FACILITY LIFE

Filling the leachate pond with solid waste will extend the life of the facility from 2023 to 2024 or by an estimated one year.

LANDFILL CLOSURE INTERVALS

The landfill was designed so that solid waste disposal units can be constructed and closed at planned intervals throughout the design period of the facility. Filling the leachate pond with solid waste will extend the life of the Stage I Landfill by about one year. Partial Closure Number 1 for the Stage I landfill, which closed the east and south side slopes, is complete. Partial Closure Number 2 has been delayed until the leachate pond filling is complete. A permit modification to the landfill closure permit for Partial Closure Number 2 is under preparation. This modification will incorporate the closure of the leachate pond area into Partial Closure Number 2. It is anticipated that construction of Partial Closure Number 2 will occur in 2003.

REVISION OF THE OPERATION PLAN

The revised Operation Plan is included with this Engineering Report.

REVISED OF THE STORMWATER/LEACHATE MANAGEMENT PLAN

The revised Stormwater/Leachate Management Plan is included with this Engineering Report.

SEQUENTIAL FILLING PLAN DRAWINGS

The Sequential Filling Plan drawings were revised and incorporated in Section 3 of this application.

OPERATION PLAN

LENA ROAD LANDFILL MANATEE COUNTY

Prepared by

Manatee County Public Works Department Solid Waste Section 3333 Lena Road Bradenton, FL 34202

Revised By

HDR Engineering, Inc.

Revised April 7, 1999

Revision 2
By
PBS&J
482 South Keller Road
Orlando, FL 32810
407-647-7275
September 21, 2001

directs those persons requiring additional assistance. Haulers are responsible for unloading their own vehicles. Wastes requiring special handling are coordinated with and unloaded under the direct supervision of Landfill personnel. Spotters move about the working face as needed to properly direct the positioning of vehicles for unloading and to observe waste as it is unloaded.

Any suspicious loads or vehicles are stopped by the scale staff for inspection. The County also has a random load inspection program in place as discussed in Section K.6. Spot checking also occurs at the active face. If the spotter detects a load of unauthorized waste while the hauler is still present, the waste is reloaded into the vehicle and is removed from the site. If the hauler cannot be identified, it is the County's responsibility to remove the waste from the landfill for proper disposal. Procedures for storage and disposal of unauthorized waste can be found in Section K.6.

f. Method and Sequence of Filling Waste

A seven-year fill sequence plan has been approved by the Department. This plan was submitted to the Department on January 29, 1997. The Fill Sequence Plan is incorporated into this application by reference. Insert Revision 2 - Page K-9A

g. Waste Compaction and Application of Cover

Waste is typically dumped at the toe of the active face and is spread over the face in a maximum two-foot lift with dozers. Upon completion of waste spreading, compactors typically roll the waste with three to five passes prior to spreading of additional waste. To achieve the optimum compaction, while minimizing initial cover usage, the active face slopes are maintained at approximately 5:1 (H:V). The flatter the slope, the greater the compaction rate and greater amount of soil to cover the waste. The 5:1 face slope provides a good compromise between compaction and soil usage. The compaction with the given equipment and working conditions is approximately 1,200 lb/cy. An analysis of the historical annual aerial topographic mapping and scale records indicates the actual compaction rate to be 1,491 lb/cy. Table K-2 shows the measured compaction rates from 1991 through 1996.

Cover material for daily operations of the landfill is obtained from the designated stockpile area. The landfill currently has sufficient cover material available for one year. To minimize soil usage, Manatee County has purchased mechanically installed tarp type alternate daily cover system (ADC). Tarps are laid across the working face and taken up the next day. Tarps are loaded to minimize the effects of wind uplift. If waste is not deposited on the working face within 24 hours, the soil is used as the cover material. The areas of the working face not covered by the tarps are covered with soil.

h. Operations of Gas, Leachate, and Storm Water Controls

See the Stormwater/Leachate Management Plan in Appendix A-1. Gas is passively vented so no operation is necessary. Gas migration monitoring is described in Section K.9.

Insert to Page K-9 of the Operation Plan

F: Method and Sequence of Filling Waste

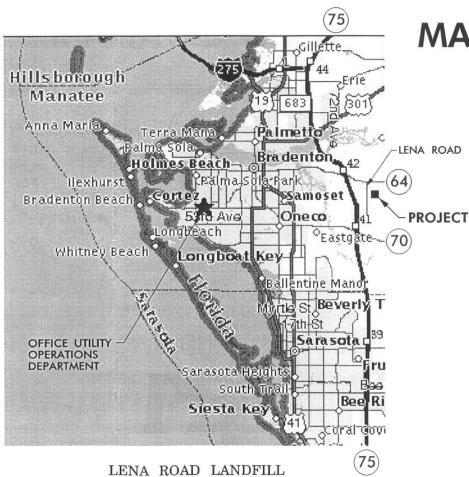
In September 2001, the fill sequence plan was revised. Prior to filling in Stage III Landfill, the leachate pond will be filled with solid waste.

This will add about one year to the landfill. The Fill Sequence Drawings were revised to show this modification. Four new drawings were prepared and included in Section 3 of the application.

PERMIT DRAWINGS FOR

LENA ROAD LANDFILL REVISED SEQUENTIAL FILLING PLAN

FDEP LANDFILL OPERATION PERMIT # 39884-001-S0



3333 LENA ROAD

BRADENTON, FLORIDA 34202

MANATEE COUNTY

MANATEE COUNTY UTILITY OPERATIONS DEPARTMENT

4410 66th STREET WEST BRADENTON, FLORIDA 34210

AUGUST 2001



Consulting Engineers and Planners 482 South Keller Road Orlando, Florida 32810 POST BUCKLEY, SCHUH & JERNIGAN, Inc. db/s PBS&J 2001 N.W. 197th Ava., Miami, FL 33172-2507 FBPR Certificate of Authorization No.: 24

PERMIT DOCUMENT

ENGINEER'S PROJECT NO. 120498.01 1001

LIST OF DRAWINGS (REVISED SEQUENCE)

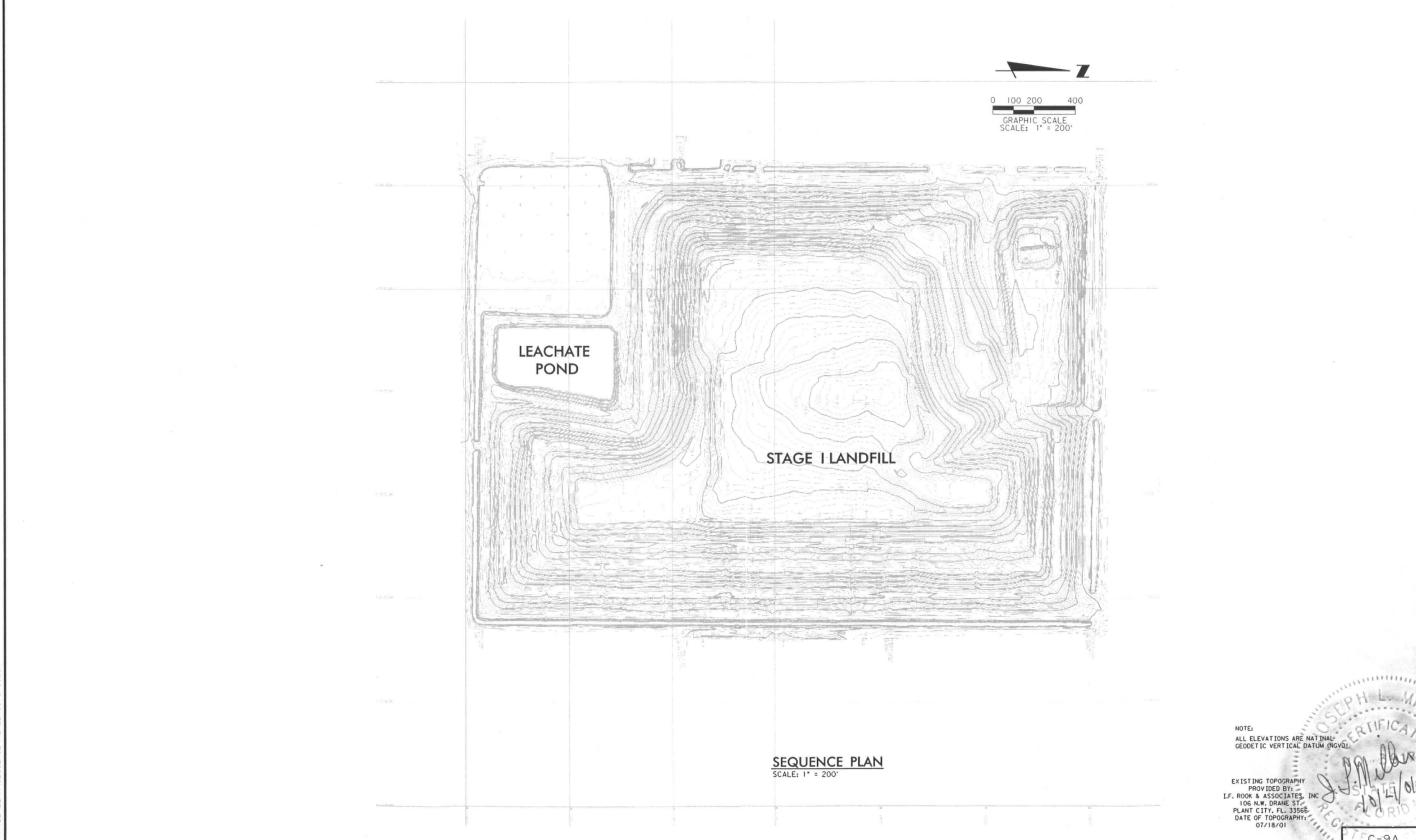
	SHEET 1/4	COVER		
C-9A	SHEET 2/4	PLAN VIEW	JUL. 2001	(t = 57)
C-10*		PLAN VIEW	DEC. 2001	(t = 63)
C-10A	SHEET 3/4	PLAN VIEW	JAN. 2003	(t = 75)
C-10B	SHEET 4/4	CROSS SECTIONS	JAN. 2003	(t = 75)
C-11*		PLAN VIEW	JUL. 2003	(t = 81)
C-12*		PLAN VIEW	JAN. 2004	(t = 87)
C-13*		PLAN VIEW	JUL. 2004	(t = 93)
C-14*		PLAN VIEW	JAN. 2005	(t = 99)
C-15*		PLAN VIEW	JUL. 2005	(t = 105)

THIS IS A REVISION TO THE SEQUENTIAL FILLING PLAN. AFTER COMPLETING THE FILLING OF THE STAGE I LANDFILL, THE LEACHATE STORAGE 'OND WILL BE FILLED WITH SOLID WASTE PRIOR TO STARTING THE FILLING OF THE STAGE III LANDFILL. FILLING THE LEACHATE STORAGE POND WILL TAKE AN ESTIMATED 12 MONTHS, AND START IN JANUARY 2002.

DRAWINGS C-10*, C-11*, C-12*, C-13*, C-14* AND C-15* CAN BE FOUND IN "LENA ROAD LANDFILL SEQUENTIAL FILLING PLAN" BY HDR ENGINEERING, INC., JANUARY 1997. THIS REVISION OF THE SEQUENTIAL FILLING PLAN CHANGES ONLY THE SEQUENTIAL FILLING DATES AND TIME FROM START OF PLAN (+=TIME IN MONTHS WITH OCTOBER 1996 BEING t=0). DRAWING C-9A JULY 2001 (t=57) SHOWS THE MOST RECENT LANDFILL CONTOURS DRAWING C-10 DECEMBER 2001 (SEE HDR'S DRAWINGS) SHOWS
THE LANDFILL CONTOURS AFTER FILLING STAGE I, AND JUST PRIOR TO STARTING THE FILLING OF THE LEACHATE STORAGE POND. DRAWINGS C-10A PLAN VIEW AND C-10B CROSS SECTIONS SHOWS THE LANDFILL CONTOURS IN JANUARY 2003 AFTER COMPLETING THE FILLING OF THE LEACHATE STORAGE POND. THE SEQUENTIAL FILLING PLAN THEN RESUMES WITH THE START OF FILLING IN STAGE III LANDFILL. THE ONLY CHANGE BEING IN THE TIME OF FILLING AS INDICATED ON THIS DRAWING.

SHEET 1/4





482 SOUTH KELLER ROAD ORLANDO, FLORIDA 32810 TEL. (407) 647-7275 FAX (407) 647-6945

MANATEE COUNTY UTILITY OPERATIONS DEPARTMENT

4410 66th STREET WEST BRADENTON, FLORIDA 34210



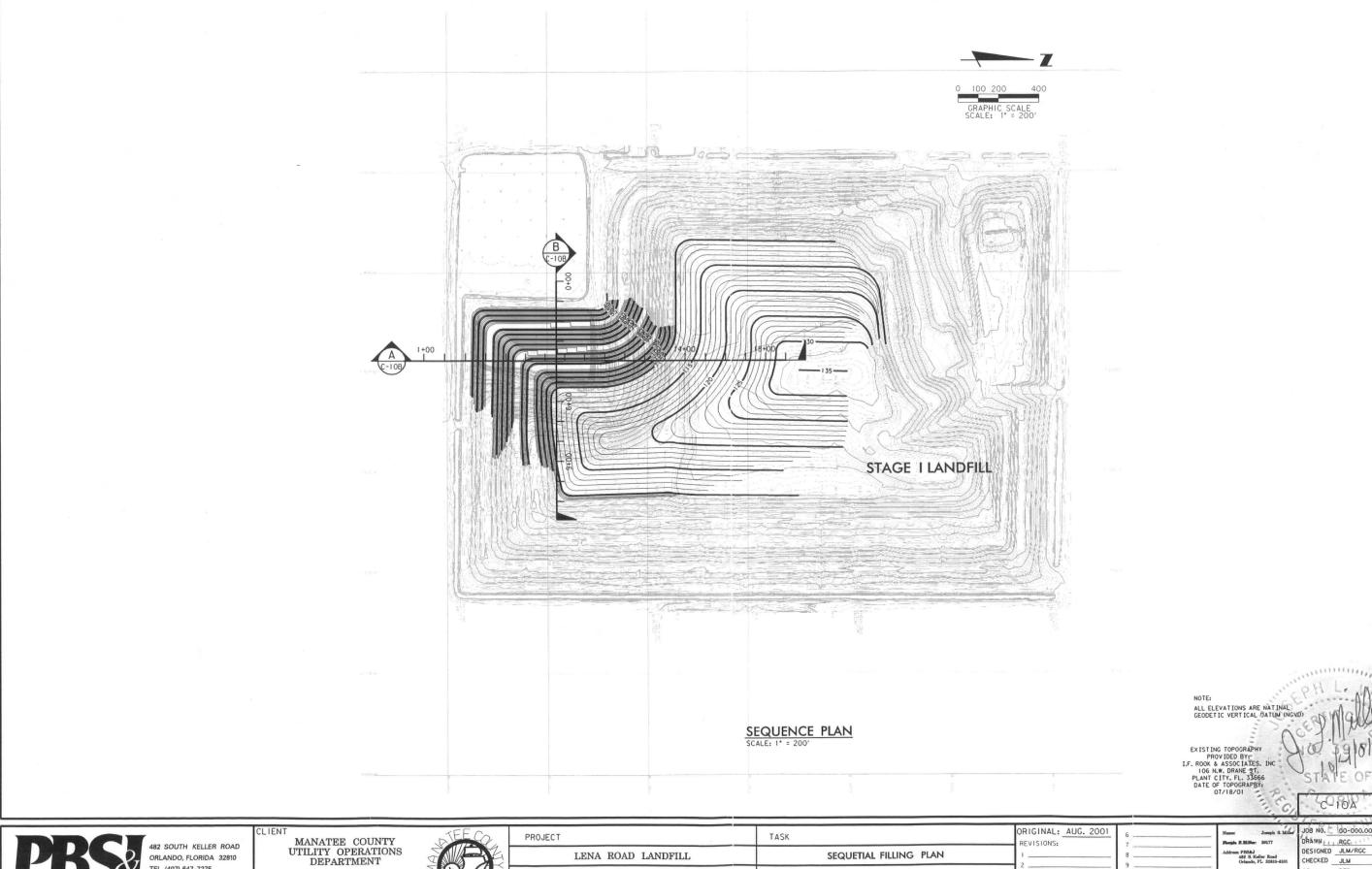
PROJECT	TASK AERIAL TOPOGRAPHY	ORIGINAL: AUG. 2001 6
LENA ROAD LANDFILL	SEQUENTIAL FILLING PLAN	1 8
OPERATION PERMIT	PLAN VIEW	3
	JULY 2001 (t=57)	5 12 -

C-9A

Name: Joseph S.
Florida P.Riffer: 39177 DRAWN RGC
DESIGNED JLM/RGC
CHECKED JLM

SHEET 2/4

03-0CT-2001 15:56 --- EMP, NO: RC9327



OPERATION PERMIT

PLAN VIEW

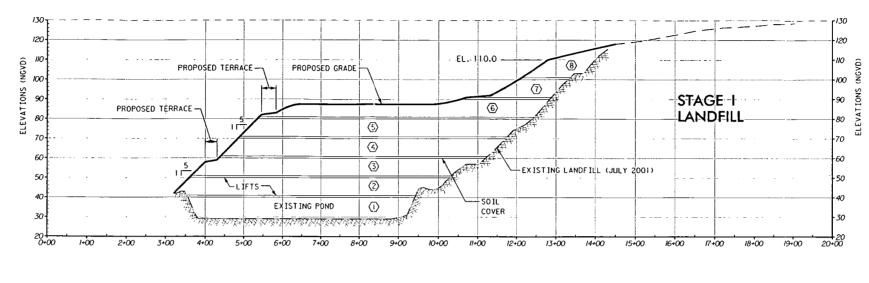
2003 (t=75)

SHEET 3/4

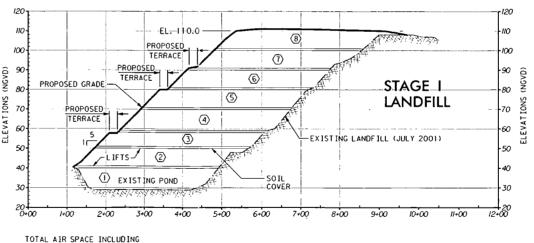
ORLANDO, FLORIDA 32810 TEL. (407) 647-7275

FAX (407) 647-6945

4410 66th STREET WEST BRADENTON, FLORIDA 34210



SECTION
SCALE:
H: 1' = 100' V: 1" = 30'



COVER - 823,000 (CY)

SECTION SCALE: H: 1" = 100' V: 1* = 30'

NOTE:

ALL ELEVATIONS ARE NATINAL GEODETIC VERTICAL DATEM

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4410 66th STREET WEST BRADENTON, FLORIDA 34210



PROJECT	TASK	ORIGINAL: AUG. 2001 6	
LENA ROAD LANDFILL	SEQUENTIAL FILLING PLAN	1 8	_
OPERATION PERMIT	CROSS - SECTIONS	3 9	_
	2003 (t=75)	4 11 5 12	_

CHECKEO JILM President Date SHEET 4/4

04-0CT-2001 17:10 --- EMP. NO: GG11361