

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

DEP Form # 62-701,900(2)	
Form Title Certification of Construction Completic	on_
Effective Date May 19, 1994	
anne e e e e e e	
DEP Application No.	

Certification of Construction Completion	of	a
Solid Waste Management Facility		

Dept Of Envi	ronmental Protection
n -	"" Protection

(Filled by DEP)

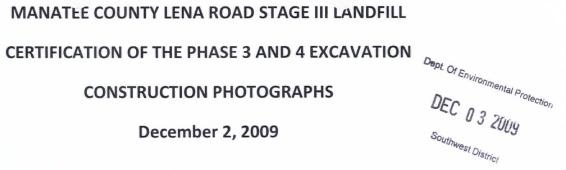
DEP Construction Permit No: 39884-010-SO/01	County: Manatee
Name of Project: Lena Road Stage III Landfill - Phase	3 and 4 Excavation
Name of Owner: Manatee County Government / Utilitie	
Name of Engineer: Joseph L. Miller, P.E. #39177, PB	
Type of Project: Excavation of remaining soil to El. 29.0	
the Stage I Landfill. The record survey and construction	n photographs are attached.
Cost: Estimate \$ 50,000	Actual \$ 50,000
Site Design: Quantity: 1100 ton/day Si	te Acreage:Stage III Landfill is 66Acres
Deviations from Plans and Application Approved by	DEP: None.
Address and Telephone No. of Site: Manatee County	Lena Road Landfill
	ton, Florida 34211 - Telephone #941-798-6760
Name(s) of Site Supervisor: Mike Gore - Cell phone #	941/812-4531
Date Site inspection is requested: As soon as possible	
This is to certify that, with the exception of any d project has been completed in substantial accordance	
	and a Day of the last of the l
Permit No. 39884-010-SO/01 :D	ated: December 5, 2008
	0) (1/1/2 5/1/2)
Date: December 2, 2009	and the slean
	Signature of Professional Engineer
Page 1 c	11 /) FE#311/8
-	r. hamilton
	" And the state of



Northern end of the Phase 4 Excavation

Photograph taken on 9/8/09

MANATLE COUNTY LENA ROAD STAGE III LANDFILL





Northern end of the Phase 4 Excavation Photograph taken on 9/11/09

MANATEE COUNTY LENA ROAD STAGE III LANDFILL

CERTIFICATION OF THE PHASE 3 AND 4 EXCAVATION

CONSTRUCTION PHOTOGRAPHS

December 2, 2009

Dept. Of Environmental Protection

DEC 0 3 2009

Southwest District



Northern end of the Phase 4 Excavation

Photograph taken on 9/11/09



Photograph taken in the middle of the Phase 3 & 4 excavations looking south

Photograph taken on 9/23/09

December 2, 2009



Photograph was taken of Phase 3 & 4 excavations looking southeast.

Photograph taken on 9/23/09



Photograph was taken of Phase 3 & 4 excavations looking south.

Photograph taken on 9/23/09

MANATEE COUNTY LENA ROAD STAGE III LANDFILL

CERTIFICATION OF THE PHASE 3 AND 4 EXCAVATION

CONSTRUCTION PHOTOGRAPHS

December 2, 2009

Dept. Of Environmental Protection

DEC 0 3 2009

Southwest District



Photograph was taken of Phase 3 & 4 excavations looking south.

Photograph taken on 9/23/09



Manhole #13 Removal and Replacement with Pipe

Photograph taken on 9/28/09



Manhole #13 Removal and Replacement with Pipe
Photograph taken on 9/28/09



Manhole #13 Removal and Replacement with Pipe

Photograph taken on 9/28/09

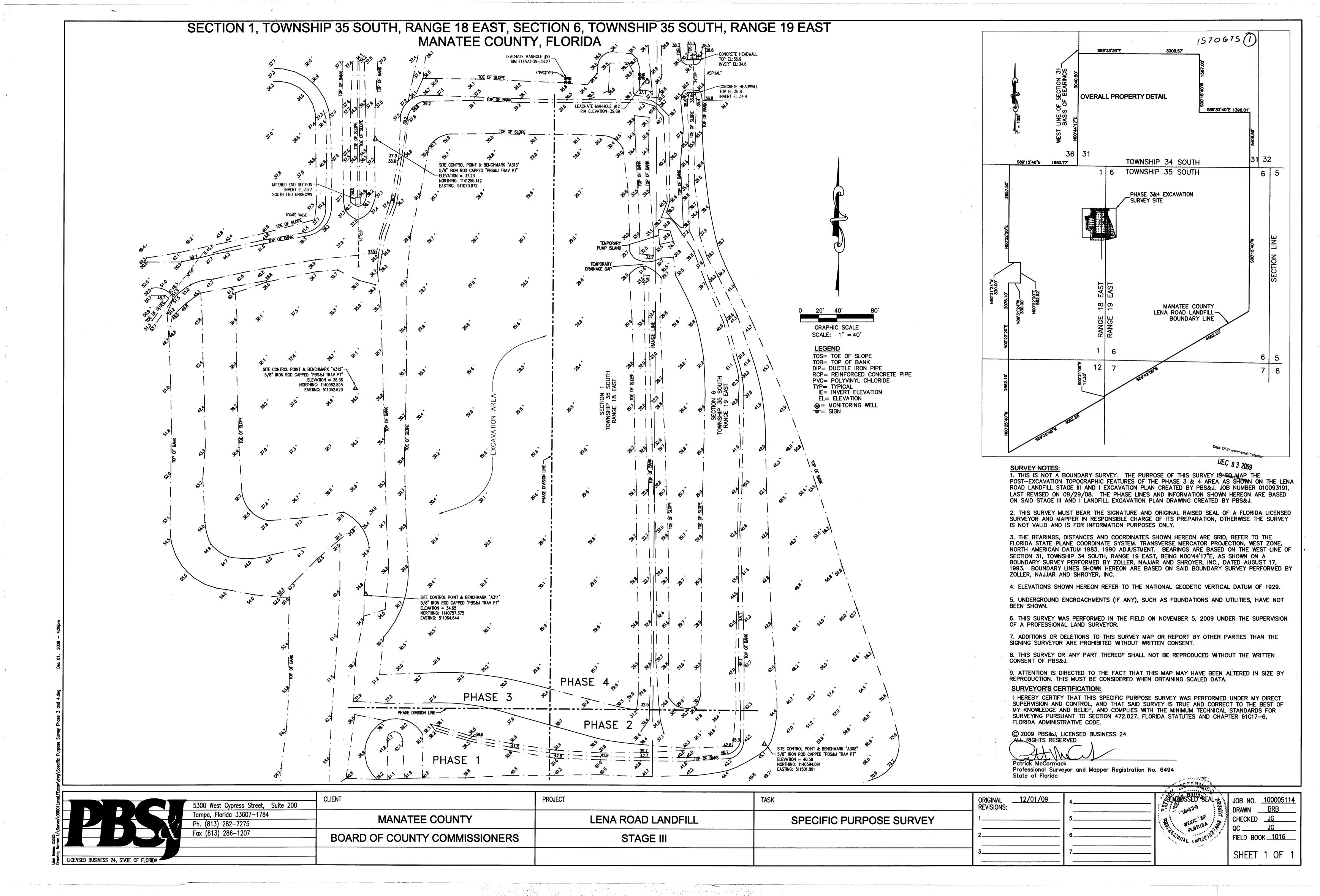


Manhole #13 Removal and Replacement with Pipe
Photograph taken on 9/28/09



Manhole #13 Removal and Replacement with Pipe

Photograph taken on 9/28/09



From:

Brantley, Anna

Sent:

Friday, February 05, 2010 9:21 AM

To:

'gus.difonzo@mymanatee.org'; 'Miller, Joseph L'; 'mike.gore@mymanatee.org'

Cc:

Pelz, Susan

Subject:

Lena Rd Stage III_Certification ltr dated & mailed 2-4-2010.pdf (SECURED) - Adobe Acrobat

Professional

Attachments:

Lena Rd Stage III Certification ltr dated & mailed 2-4-2010

Attached please find "Certification of Construciton Completion, Stage III Excavation, Phases 3 & 4" letter for the subject solid waste facility

<u>NOTE</u>: If you have questions concerning the content of this document, please contact the DEP permit processor <u>susan.pelz@dep.state.fl.us</u>

This is the only electronic copy you will receive. Acrobat Reader 6.0 or greater is required to read this document, and is available for downloading at: http://www.adobe.com/products/acrobat/readstep.html

Anna

Anna Brantley
Administrative Assistant II
FL DEP / SWD / Waste Management
13051 North Telecom Parkway
Temple Terrace FL 33637-0629
Tel: 813/632-7600, Ext. 377

Fax: 813/632-7664

anna.brantley@dep.state.fl.us

The Department of Environmental Protection values your feedback as a customer. DEP Secretary Michael W. Sole is committed to continuously assessing and improving the level and quality of services provided to you. Please take a few minutes to comment on the quality of service you received. Simply click on https://doi.org/10.1001/jhis.gov/ Thank you in advance for completing the survey.

Recipient -

'gus.difonz, nymanatee.org'

'Miller, Joseph L'

'mike.gore@mymanatee.org'

Pelz, Susan

Delivery

Delivered: 2/5/2010 9:21 AM

Cotification File



December 2, 2009

Susan J. Pelz, P.E.
Solid Waste Manager
Southwest District
13051 North Telecom Parkway
Temple Terrace, Florida 33637-0926

Re:

Lena Road Landfill, Manatee County

GMS ID No.: 4041C02025

Application for a Minor Permit Modification to Landfill Operation Permit No.: 39884-010-SO/01 Excavation Work related to the Bottom of the

Stage III Landfill Disposal Area

DEC 13 ZUSUS

Dear Ms. Pelz:

Please find enclosed two original certifications for the Phase 3 and 4 excavation related to the above referenced permit modification for the excavation of the Stage III Landfill.

Manatee County requests an FDEP inspection as soon as possible.

If you have any questions, please call me at 407-806-4153, or e-mail me at jlmiller@pbsj.com.

Sincerely,

Cc:

Joseph L. Miller, P.E.

Project Engineer

Mike Gore, Manatee County Solid Waste w/2 copies

FEB 0 9 2010



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

DEP Form # 62-701.900(2)
Form Title Certification of Construction Completion
Effective Date May 19, 1994

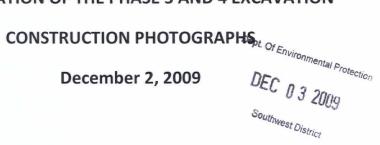
DEP Application No. ______(Filled by DEP)

Certification of Construction Completion of a Solid Waste Management Facility

DEP Construction Permit No: 39884-010-SO/0	1 County:	Manatee			
Name of Project: Lena Road Stage III Landfill -	Phase 3 and 4 Excavation	on			
Name of Owner: Manatee County Government	/ Utilities Department				
Name of Engineer: Joseph L. Miller, P.E. #391	77, PBS&J, 482 S. Kelle	r Rd., Orlando, FL. 32810			
Type of Project: Excavation of remaining soil to	El. 29.0 in the gap betwe	en the Stage III Landfill and			
the Stage I Landfill. The record survey and con	struction photographs are	e attached.			
Cost: Estimate \$ 50,000	ost: Estimate \$ 50,000 Actual \$ 50,000				
Site Design: Quantity: 1100 ton/	day Site Acreage:	Stage III Landfill is 66 Acres			
Deviations from Plans and Application Appro	ved by DEP: None.	DEC 13			
		Environmental -			
		DEC 13 ZUU9			
		Southwest District			
		Jetrici			
Address and Telephone No. of Site: Manatee	County Lena Road Land	fill			
		1 - Telephone #941-798-6760			
Name(s) of Site Supervisor: Mike Gore - Cell p	hone #941/812-4531				
Date Site inspection is requested: As soon as p	ossible.				
This is to certify that, with the exception of project has been completed in substantial accompleted	•				
Permit No. 39884-010-SO/01	:Dated: December 5	2008			
Date: December 2, 2009	Signature of Propage 1 of 1 P. E.	sfessional Engineer			

MANATEE COUNTY LENA ROAD STAGE III LANDFILL **CERTIFICATION OF THE PHASE 3 AND 4 EXCAVATION**

December 2, 2009





Northern end of the Phase 4 Excavation Photograph taken on 9/8/09



Northern end of the Phase 4 Excavation

Photograph taken on 9/11/09

MANATEE COUNTY LENA ROAD STAGE III LANDFILL CERTIFICATION OF THE PHASE 3 AND 4 EXCAVATION

CONSTRUCTION PHOTOGRAPHS

December 2, 2009





Northern end of the Phase 4 Excavation

Photograph taken on 9/11/09



Photograph taken in the middle of the Phase 3 & 4 excavations looking south

Photograph taken on 9/23/09



Photograph was taken of Phase 3 & 4 excavations looking southeast.

Photograph taken on 9/23/09



Photograph was taken of Phase 3 & 4 excavations looking south.

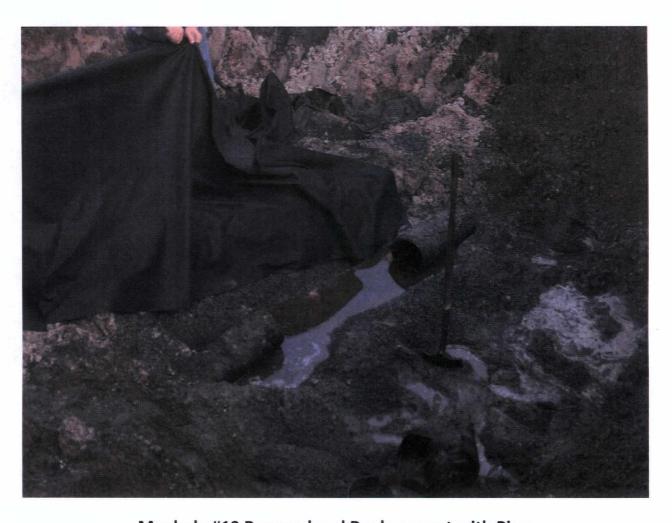
Photograph taken on 9/23/09

December 2, 2009



Photograph was taken of Phase 3 & 4 excavations looking south.

Photograph taken on 9/23/09



Manhole #13 Removal and Replacement with Pipe

Photograph taken on 9/28/09



Manhole #13 Removal and Replacement with Pipe
Photograph taken on 9/28/09



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Photograph taken on 9/28/09



Manhole #13 Removal and Replacement with Pipe
Photograph taken on 9/28/09



Manhole #13 Removal and Replacement with Pipe

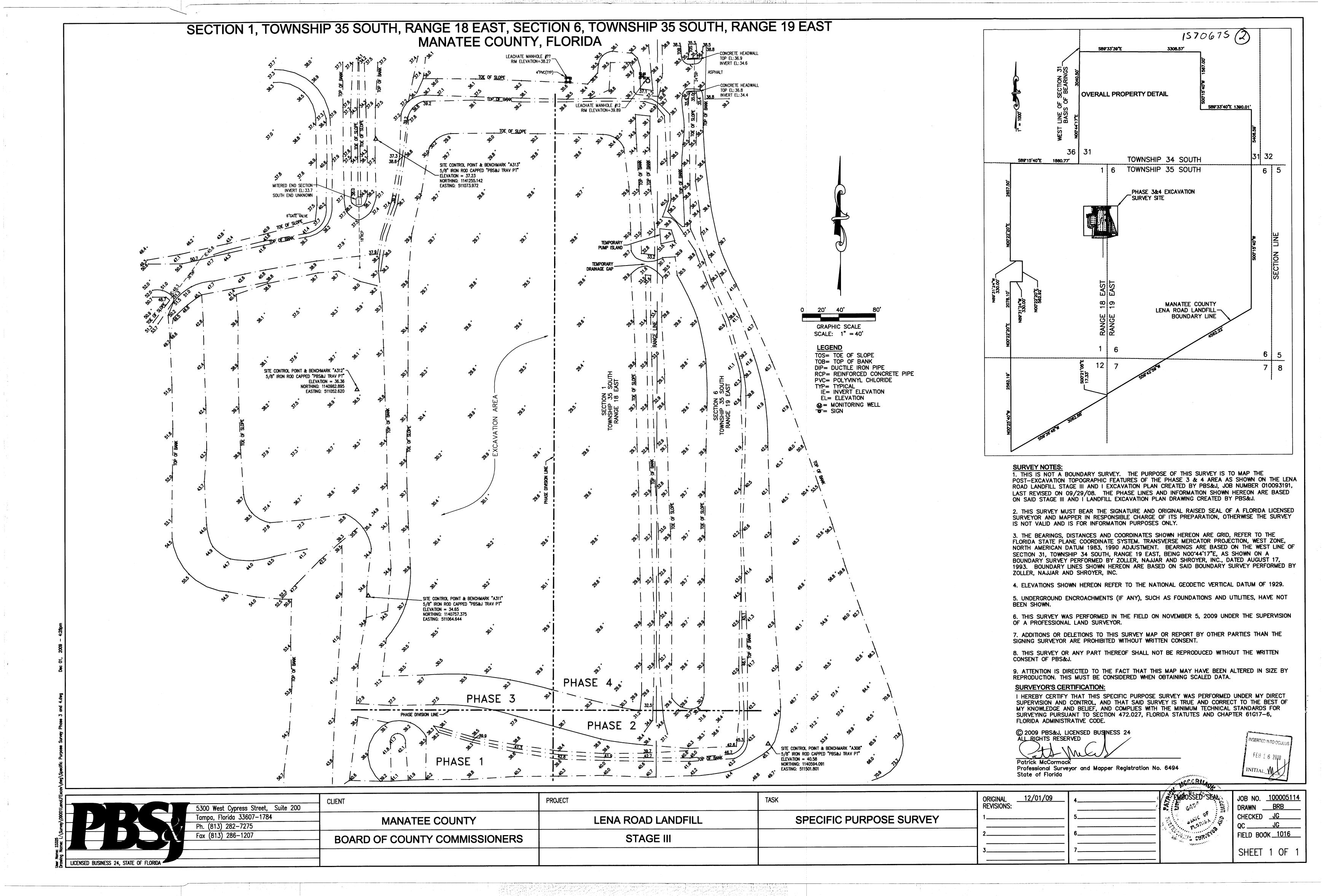
Photograph taken on 9/28/09

ATTENTION



AN OVÉRSIZED MAP HAS BEEN SCANNED SEPARTELY. PLEASE SEE:

. 39884-010-SO/01: APP. FOR CERTIFICATION OF COMPLETION OF STAGE II, PHASE 3&4 EXCAVATION SPECIFIC PURPOSE SURVEY



From:

mike.gore@mymanatee.org

Sent:

Friday, February 05, 2010 1:04 PM

To:

Brantley, Anna

Cc:

jeanne.detweiler@mymanatee.org; bryan.white@mymanatee.org

Subject:

Re: Lena Rd Stage III_Certification ltr dated & mailed 2-4-2010.pdf (SECURED) - Adobe

Acrobat Professional

Thank you very much Anna. Have a nice weekend

Mike Gore Solid Waste Division Manager Solid Waste Division 3333 Lena Road Bradenton, Florida 34211 Phone: 941-748-5543 Fax: 941-708-5668

mike.gore@mymanatee.org

From:

"Brantley, Anna" < Anna. Brantley@dep.state.fl.us>

To:

"gus.difonzo@mymanatee.org" <gus.difonzo@mymanatee.org>, "Miller, Joseph L"" <JLMiller@pbsj.com>, "mike.gore@mymanatee.org"

<mike.gore@mymanatee.org>

Cc:

"Pelz, Susan" <Susan.Pelz@dep.state.fl.us>

Date:

02/04/2010 03:07 PM

Subject: Lena Rd Stage III Certification ltr dated & mailed 2-4-2010.pdf (SECURED) - Adobe Acrobat Professional

Attached please find "Certification of Construction Completion, Stage III Excavation, Phases 3 and 4" letter for the subject solid waste facility.

<u>NOTE</u>: If you have questions concerning the content of this document, please contact the DEP permit processor <u>susan.pelz@dep.state.fl.us</u>.

This is the only electronic copy you will receive. Acrobat Reader 6.0 or greater is required to read this document, and is available for downloading at: http://www.adobe.com/products/acrobat/readstep.html

Anna

Anna Brantley
Administrative Assistant II
FL DEP / SWD / Waste Management
13051 North Telecom Parkway
Temple Terrace FL 33637-0629
Tel: 813/632-7600, Ext. 377

Fax: 813/632-7664

anna.brantley@dep.state.fl.us

The Department of Environmental Protection values your feedback as a customer. DEP Secretary Michael W. Sole is committed to continuously assessing and improving the level and quality of services provided to you. Please take a few minutes to comment on the quality of service you received. Simply click on this link to the DEP Customer Survey. Thank you in advance for completing the survey.

[attachment "Lena Rd Stage III Certification ltr dated & mailed 2-4-2010.pdf" deleted by Mike Gore/MCG]

From:

Sent:

mike.gore@mymanatee.org Friday, February 05, 2010 2:11 PM

To:

Brantley, Anna

Subject:

Lena Rd Stage III_Certification ltr dated & mailed 2-4-2010.pdf (SECURED) - Adobe Acrobat

Professional

Return Receipt

Your document:

Lena Rd Stage III_Certification ltr dated &

mailed 2-4-2010.pdf (SECURED) - Adobe Acrobat Professional

was received by:

mike.gore@mymanatee.org

at:

02/05/2010 02:11:20 PM

From:

gus.difonzo@mymanatee.org

Sent:

Friday, February 05, 2010 10:37 AM

To:

Brantley, Anna

Subject:

Lena Rd Stage III_Certification ltr dated & mailed 2-4-2010.pdf (SECURED) - Adobe Acrobat

Professional

Return Receipt

Your document:

Lena Rd Stage III_Certification ltr dated &

mailed 2-4-2010.pdf (SECURED) - Adobe Acrobat Professional

was received by:

gus.difonzo@mymanatee.org

at:

02/05/2010 10:35:57 AM

Certification file

Brantley, Anna

From:

Brantley, Anna

Sent:

Thursday, February 04, 2010 3:08 PM

To:

'gus.difonzo@mymanatee.org'; 'Miller, Joseph L'; 'mike.gore@mymanatee.org'

Cc:

Pelz, Susan

Subject:

Lena Rd Stage III Certification ltr dated & mailed 2-4-2010.pdf (SECURED) - Adobe Acrobat

Professional

Attachments:

Lena Rd Stage III Certification ltr dated & mailed 2-4-2010

Attached please find "Certification of Construction Completion, Stage III Excavation, Phases 3 and 4" letter for the subject solid waste facility.

NOTE: If you have questions concerning the content of this document, please contact the DEP permit processor susan.pelz@dep.state.fl.us.

This is the only electronic copy you will receive. Acrobat Reader 6.0 or greater is required to read this document, and is available for downloading at: http://www.adobe.com/products/acrobat/readstep.html

Anna

Anna Brantley Administrative Assistant II FL DEP / SWD / Waste Management 13051 North Telecom Parkway Temple Terrace FL 33637-0629 Tel: 813/632-7600, Ext. 377

Fax: 813/632-7664

anna.brantley@dep.state.fl.us

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Southwest District 13051 North Telecom Parkway Temple Terrace, Florida 33637-0926 Telephone: 813-632-7600 Charlie Crist Governor

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

Mr. Daniel Gray Manatee County Government 4410 66th Street West Bradenton, Fl. 34210

RE:

Lena Road Landfill

Permit No.: 39884-010-SO/01, Manatee County

WACS#: 44795

Certification of Construction Completion,

Stage III Excavation, Phases 3 & 4 (approximately 40 acres)

Dear Mr. Gray:

The Department has reviewed the Certification of Construction Completion for the new Stage III Excavation, Phases 3 & 4, prepared by Post, Buckley, Schuh, & Jernigan, Inc., dated December 2, 2009 (received December 3, 2009). The Department approves the certification and authorizes operation in accordance with the plans and sequence referenced in permit #39884-010-SO/01.

If you have any questions, please contact me at: (813) 632-7600, ext. 386.

Sincerely,

Susan J. Pelz, P.E.

February 4, 2010

Solid Waste Program Manager

Southwest District

sjp

Gus Difonzo, Manatee County Government, Gus.Difonzo@mymanatee.com
Joe Miller, P.E., PBSJ, jmiller@pbsj.com
Miller, P.E., PBSJ, jmiller@pbsj.com

Mike Gore, Manatee County Government, mike.gore@mymanatee.org

Jan Clark, FDEP, Tallahassee

June 03, 2009

Ms. Susan Pelz, P.E. Solid Waste Program Southwest District 13051 North Telecom Parkway Temple Terrace, Florida 33637-0926

Dept. Of Environmental Protection

JUN 0 4 2009

Re: Lena Road Waste Tire Processing Facility

Pending Permit No.: 126654-003-WT/06

WAC Facility ID No.: 44795

Certification of Construction Completion

Southwest District

Dear Ms. Pelz:

Please find enclosed four original signed and sealed copies of Record Construction Drawing C-17 for the certification of construction completion for the new Waste Tire Processing Facility at the Lena Road Landfill. I apologize for the previous confusion. I believe this sheet represents the correct and current revision that you were requesting. Thanks very much.

Sincerely,

øhn E. Ireland, P.E.

Associate Project Manager

Cc: Mike Gore, Manatee County Solid Waste w/2 copies

U:\SO\Projects\Manatee II\WA-5 Renew Tire Permit\Certification letter3.doc





Southwest District 13051 North Telecom Parkway Temple Terrace, Florida 33637-0926 Telephone: 813-632-7600 Charlie Crist Governor

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

Mr. Daniel Gray, Director Manatee County Utility Operations 4410 66th Street West Bradenton, Fl. 34210 June 2, 2009

RE:

Lena Road Landfill, Manatee County Pending Permit No.: 126654-003-WT/02

WACS Id.: 44795

Certification of Construction Completion Waste Tire Processing Facility

Dear Mr. Gray:

The Department has received the Certification of Construction Completion and record drawings for the above-referenced project. Although several submittals were provided, the information received on May 14, 2009 and June 1, 2009 appears to represent the as-built condition of the facility.

Based on the information listed above, and the Department's inspection dated November 14, 2008, the Department <u>approves</u> operation of the new waste tire processing facility in accordance with the plans referenced in Permit #126654-003-WT/02.

Please note that the waste tire pile configuration shown on record drawing sheet C-17 is inconsistent with that approved as part of the permit. Therefore operation in the configuration shown on the record drawing is not authorized. Also the stopgate valve shown on record drawing C-17 (18 inches) is inconsistent with that shown on record drawing C-14 and the permit drawings (15 inches).

If you have any questions, please contact me at (813) $632-7600 \times 386$ or susan.pelz@dep.state.fl.us.

Sincerely,

Susan J. Pelz, P.E.

Solid Waste Program Manager

Southwest District

cc (via email):

Gus Difonzo, Manatee County Government, Gus.Difonzo@mymanatee.org
Joe Miller, P.E., PBSJ, jmiller@pbsj.com
Mike Gore, Manatee County Government, mike.gore@mymanatee.org
Richard Tedder, P.E./Jan Clark, FDEP, Tallahassee

Brantley, Anna

From:

Brantley, Anna

Sent:

Wednesday, June 03, 2009 10:30 AM

To:

Tedder, Richard; Clark, Jan Rae

Cc:

Pelz, Susan

Subject:

Certification of Construction letter for Lena Road Landfill, #126654-003-

WT/02

Attached please find a copy of the letter for Lena Road Landfill dated June 2, 2009, mailed June 3, 2009

Anna Brantley
Administrative Assistant II
FL DEP / SWD / Waste Managment
13051 North Telecom Parkway
Temple Terrace FL 33637-0629
Tel: 813/632-7600, Ext. 377

Fax: 813/632-7664

anna.brantley@dep.state.fl.us

Gaskin, Nancy

From:

mike.gore@mymanatee.org

Sent:

Thursday, June 04, 2009 2:19 PM

To:

Gaskin, Nancy

Cc:

gus.difonzo@mymanatee.org; Miller, Joseph L; Pelz, Susan;

jeanne.detweiler@mymanatee.org; bob.bennett@mymanatee.org

Subject:

Re: WTPF Construction Certification

Attachments:

LenaRd LF Certification ltr dated 6-2-2009 mailed 6-3-2009.pdf

Thank you, Susan and Nancy, much appreciated

Mike Gore, Landfill Superintendent 3333 Lena Road Bradenton, Florida 34211 Phone: 941-748-5543 Fax: 941-708-5668

mike.gore@mymanatee.org

"Gaskin, Nancy" < Nancy.Gaskin@dep.state.fl.us>

To <mike.gore@mymanatee.org>, <gus.difonzo@mymanatee.org>, "Miller, Joseph L" <JLMiller@pbsj.com>

06/04/2009 10:53 AM

cc "Pelz, Susan" < Susan.Pelz@dep.state.fl.us > Subject WTPF Construction Certification

Please find attached the certification of completion of construction approval letter for the Lena Road Waste Tire Processing Facility. A hard copy has been mailed to the applicant.

Please contact me with any questions or if you need further information.

Regards,

Nancy Gaskin

Solid Waste Section FDEP South West District 13051 N. Telecom Parkway Temple Terrace, FL 33637 (813)632-7600 x 375 (813)632-7664 FAX Nancy.Gaskin@Dep.State.Fl.us

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May 29, 2009

Ms. Susan Pelz, P.E. Solid Waste Program Southwest District 13051 North Telecom Parkway Temple Terrace, Florida 33637-0926

Re:

Lena Road Waste Tire Processing Facility

Pending Permit No.: 126654-003-WT/06

WAC Facility ID No.: 44795

Certification of Construction Completion

Dear Ms. Pelz:

Please find enclosed four original signed and sealed copies of Record Construction Drawing C-17 for the certification of construction completion for the new Waste Tire Processing Facility at the Lena Road Landfill.

Sincerely,

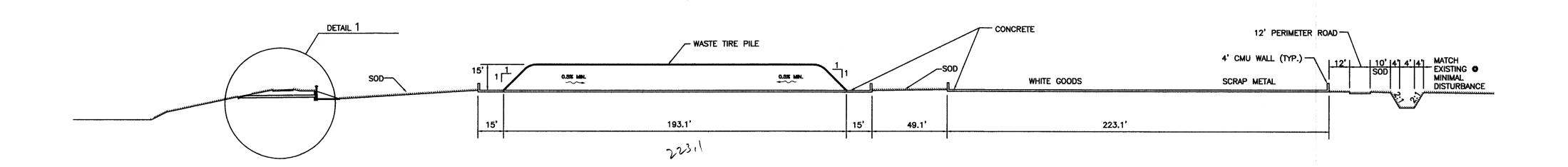
/John E. Ireland, P.E.

Associate Project Manager

Cc: Mike Gore, Manatee County Solid Waste w/2 copies

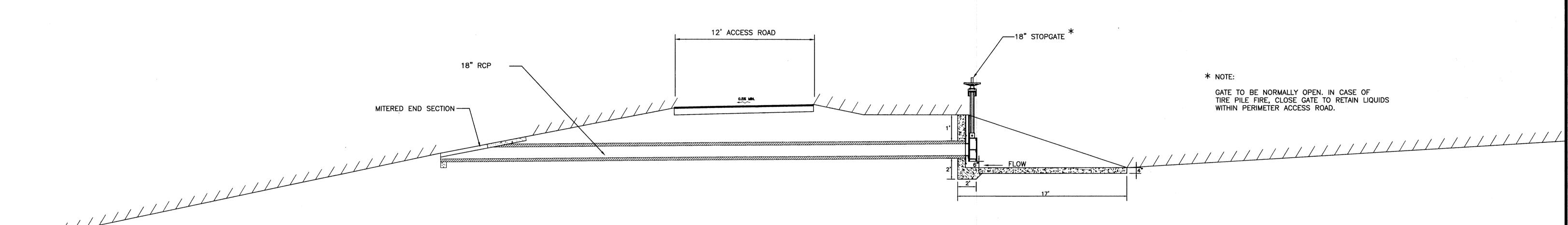
U:\SO\Projects\Manatee II\WA-5 Renew Tire Permit\Certification letter3.doc





CROSS SECTION "A"

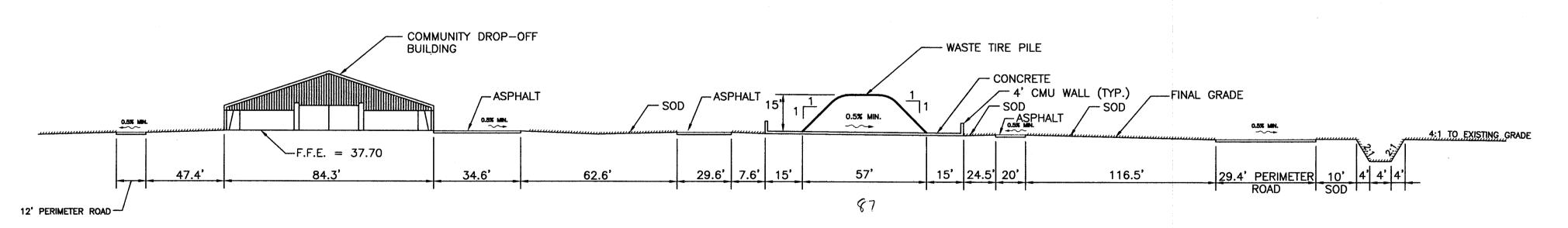
N.T.S.



CROSS SECTION "A" - DETAIL 1

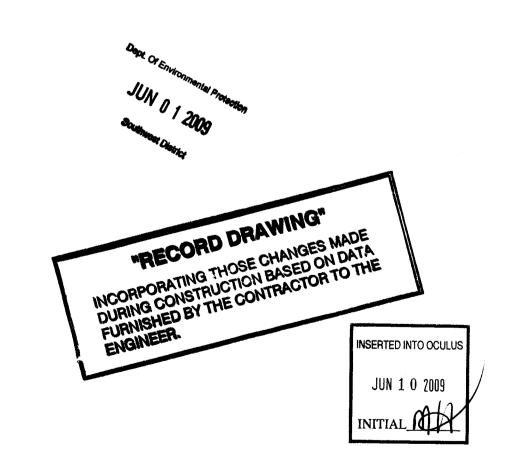
TASK

N.T.S.



CROSS SECTION "B"

VERTICAL SCALE 1" =6' HORIZONTAL SCALE 1" =30'



AS-BUILT INFORMATION PROVIDED BY HYATT SURVEY SERVICES, INC. DATED 12/12/08.

Post, Buckley, Schuh, & Jernigan, Inc., D/B/A PRINCIPAL ADDRESS

2001 NW 107th AVE MIAMI, FLORIDA 33172-2507 FBPR CERT. OF AUTH. NO. 24

PRODUCTION ADDRESS 2830 FRUITVILLE ROAD SARASOTA, FLORIDA 34237 Ph. (941) 954-4036

CLIENT MANATEE COUNTY
PROJECT MANAGEMENT
DEPARTMENT

1026 26TH AVENUE EAST BRADENTON, FLORIDA 34208



PR	OJECT
	LENA ROAD LANDFILL - PHASE II
{	CONSTRUCTION PACKAGE NO. 1
	SITEWORK

	ORIGINAL DATE: 10/31/06 REVISIONS:
COMMUNITY DROP-OFF	1 RECORD DRAWING 05/09/09
CROSS SECTIONS	3
	4

CEMBE	PB
9-12-000	DA
	DR.
No los	СН
	QC
05/09/09	SH
John E. Ireland, P.E. Date	
FL# 69042	

BS&J NO. <u>120498.13</u> 05/09/09 TJB HECKED RMP HEET C-17



May 13, 2009

Nancy D. Gaskin, P.E. Solid Waste Program Southwest District 13051 North Telecom Parkway Temple Terrace, Florida 33637-0926

Dept. Of Environmental Protection

MAY 1 4 2000

Southwest District

Re: Lena Road Waste Tire Processing Facility

Pending Permit No.: 126654-003-WT/06

WAC Facility ID No.: 44795

Certification of Construction Completion

Dear Ms. Gaskin:

Please find enclosed two originals of the certification of construction completion for the new Waste Tire Processing Facility at the Lena Road Landfill.

Sincerely,

Joseph L. Miller, P.E.

Project Engineer

Cc: Mike Gore, Manatee County Solid Waste w/2 copies

U:\SO\Projects\Manatee II\WA-5 Renew Tire Permit\Certification letter2.doc





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

DEP Form # 62-701,900(2)
Form Title Certification of Construction Completion
Effective Date May 19, 1994
DEP Application No.
(Filled by DEP)
i

Certification of Construction Completion of a Dept. Of Environmental Protection Solid Waste Management Facility

DEP Construction Permit No: 126654-002-WT	County: _	Manatee	MAY	14	2009
Name of Project: Lena Road Waste Tire Processing Facility				west D	
Name of Owner: Manatee County Government / Utilities Dep	partment				
Name of Engineer: Joe Miller, P.E. #39177, PBS&J, 482 S.		ando, FL	32810		
Type of Project: Relocation of the Waste Tire Processing Fac				 andfil	
to an area within the new Administraction Facility.	<u> </u>		3-		
Cost: Estimate \$ 200,000	Actual \$ 2	200,000			
Site Design: Quantity: 320 tons tires max ton/day Site Ac	— – creage: 0.20	_			Acres
Deviations from Plans and Application Approved by DEP		ced from	364 to	320	tons.
Tire pile dimension changed from one pile 50' wide x 200' lo					
Four foot high concrete block walls were added on three sid					
Two additional slide gates were added to the storm water cu	ulverts south o	f the tire p	piles to	cont	ain
run-off incase of a tire fire.					
Address and Telephone No. of Site: Manatee County Lena	Road Landfill				
3333 Lena Road, Brader			one 94	1-74	8-5543
Name(s) of Site Supervisor: Mike Gore - Cell Phone #941/8	312-4531				
Date Site inspection is requested: April 21, 2009					
This is to certify that, with the exception of any deviation project has been completed in substantial accordance with					
Permit No. 126654-002-WT :Dated:	February 16, 2	2004			
Date: April 21, 2009	arure of Profe	essional	Engine	er	
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Northwest District 160 Governmental Center Pensacola, FL 32501-5794 850-595-8360

Northeast District 7825 Baymeadows Way, Ste. B200 Jacksonville, FL 32256-7590 904-448-4300

Central District 3319 Maguire Blvd., Ste. 232 Orlando, FL 32803-3767 407-894-7555

Southwest District 3804 Coconut Palm Dr. Tampa, FL 33619 813-744-6100

South District 2295 Victoria Ave., Ste. 364 Fort Myers, FL 33901-3881 941-332-6975

Southeast District 400 North Congress Ave. West Palm Beach, FL 33401 561-681-6600



Southwest District 13051 N. Telecom Parkway Temple Terrace, Florida 33637-0926 Charlie Crist Governor

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

DATE: 9/21/09		
TIME: ZOOP		
LOCATION/CONFERENCE ROOM:		
MEETING SUBJECT:	Lena Rd WTPF	
	ATTENDEES	

Name	Affiliation	Telephone	E-mail
Susan Pelz	DEP	8136327600 x386	
Mike Core	Manutee County	941-748-5543	
Gus DiFONZO Joe Miller	MANATEE COHNTY PBSBD	941-795-3473	jimiller Oppsj.c
NANCY GASKIN	FAR		
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4/11/09 LEVA WIPE Horseyl Svys to per who of the Wirenewel downes for STP-says yrahaden Excavation had Caltification Ly holie sags they will All Tomorrow To She will some letter today Traver More >> Mile node everil; to confirm



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

DEP Form # 62-701.900(2) Form Title Certification of Construction Completion
Effective Date May 19, 1994

DEP Application No. _

(Filled by DEP)

Certification of Construction Completion of a Solid Waste Management Facility

DEP Construction Permit No: 39884-010-SO County: Manatee
Name of Project: Lena Road Landfill - Phase II Waste Management Facilities
Name of Owner: Manatee County Government / Utilities Department
Name of Engineer: Joe Miller, P.E. #39177, PBS&J, 482 S. Keller Rd, Orlando, FL 32810
Type of Project: Landfill administration facilities including a waste tire processing facility, household
hazardous waste facility, white goods area, administration buildings, maintenance buildings, etc.
Cost: Estimate \$ 10,000,000 Actual \$ 10,000,000
Site Design: Quantity: Not applicable ton/day Site Acreage: Not Applicable Acres
Deviations from Plans and Application Approved by DEP: None
Address and Telephone No. of Site: Manatee County Lena Road landfill
3333 Lena Road, Bradenton, FL 34211 - Telephone 941-798-6760
Name(s) of Site Supervisor: Mike Gore - Cell Phone #941-812-4531
Date Site inspection is requested: April 6, 2009
This is to certify that, with the exception of any deviation noted above, the construction of the project has been completed in substantial accordance with the plans authorized by Construction
Permit No. 39884-010-SO :Dated: June 13, 2005
Date: April 3, 2009 Signature of Professional Engineer
District Northeast District 7825 Baymeadows Way, Ste. B200 7825 Baymeadows Way, Ste. B200 Signature Tags Content Palen Dr. Tags Baymeadows Way, Ste. B200 Signature Tags Baymeadows Way, Ste. B200 Signat
ntal Center 7825 Baymeadows Way, Ste. B200 19 Maguire Blvd., Ste. 232 3804 Coconut Palm Dr. 2295 Victoria Ave., Ste. 364 400 North C 12501-5794 Jacksonville, FL 32256-7590 2 Jacksonville, FL 32256-7590 32803-3767 Tampa, FL 33619 Fort Myers, FL 33901-3881 West Palm Be

Northwest 160 Governmental Co Pensacola, FL 32501 850-595-8360

904-448-4300

407-894-7555

813-744-6100

941-332-6975

st District North Congress Ave. Palm Beach, FL 33401 561-681-6600



Southwest District 13051 North Telecom Parkway Temple Terrace, Florida 33637-0926 Telephone: 813-632-7600 Charlie Crist Governor

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

Mr. Daniel Gray Manatee County Government 4410 66th Street West Bradenton, Fl. 34210 April 2, 2009

RE:

Lena Road Waste Tire Processing Facility (WTPF) Permit No.: 126554-002-WT, Manatee County

WACS#: 44795

Certification of Construction Completion, New Tire Storage Area (approximately 0.2 acres)

Dear Mr. Gray:

The Department has reviewed the Certification of Construction Completion for the new Waste Tire Processing area, prepared by Post, Buckley, Schuh, & Jernigan, Inc., dated February 26, 2009 (received February 27, 2009). The certification of the New Waste Tire Processing Facility is <u>not approved</u>, at this time. The information provided does not demonstrate that the current construction was conducted in accordance with the permitted drawings for the above -referenced permit. Further, the record drawings are inconsistent with drawings submitted for the pending renewal of the operations permit for the WTPF. The following information is needed to fully evaluate the information submitted:

- 1. Please provide a certification form which lists the deviations from the permitted design. The form provided indicates that there were no deviations from the permitted drawings.
- 2. Since the configuration shown in the pending operation renewal drawings appears to be more consistent with actual site conditions, please provide record drawings based on these plans. For example, sheets C-14 (revision 1/05/09) & C-17 (revision date 12/16/08).

Please be advised that operation of the relocated WTPF is not authorized until the certification documentation is specifically approved by the Department. Please provide the requested information within 60 days of the date of this letter. If you have any questions, please contact me at: (813) 632-7600, ext. 386.

Sincerely,

Susan J. Pelz, P.E.

Solid Waste Program Manager

Southwest District

Brantley, Anna

From:

Sent:

Brantley, Anna Friday, April 03, 2009 8:00 AM Clark, Jan Rae

To:

Pelz, Susan

Cc: Subject:

Lena Road - 126554-002-WT - Certification of Construction Completion letter dated 4-2-2009

mailed 4-3-2009

Attachments:

LenaRd WT Certification ltr dated 4-2-2009 mailed 4-3-2009.pdf

Please find attached the Lena Road Certification of Construction Completion for the New Tire Storage Area.

Anna

Anna Brantley Administrative Assistant II SWD/Waste Management 13051 North Telecom Parkway Temple Terrace, FL 33617-0926 Tel: 813-632-7600, ext. 377

Fax: 813-632-7664



February 26, 2009

Nancy D. Gaskin, P.E. Solid Waste Program Southwest District 13051 North Telecom Parkway Temple Terrace, Florida 33637-0926

Re: Lena Road Waste Tire Processing Facility

Pending Permit No.: 126654-003-WT/06

WAC Facility ID No.: 44795

Certification of Construction Completion

Dear Ms. Gaskin:

Please find enclosed an original and a copy of the certification of construction completion for the new Waste Tire Processing Facility at the Lena Road Landfill.

Manatee County requests an FDEP excavation at your earliest convenience.

Sincerely,

Joseph L. Miller, P.E. Project Engineer

Cc: Mike Gore, Manatee County Solid Waste w/2 copies

U:\SO\Projects\Manatee II\WA-5 Renew Tire Permit\Certification letter.doc



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Form T	rm # 62-701.900(2) it Certification of Construction Completion	7
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Certification of Construction Completion of a Solid Waste Management Facility

DEP Construction Permit No: 126654-002-WT	County:	Manate 1	7000
Name of Project: Lena Road Waste Tire Processing	Facility	'ne	PF x
Name of Owner: Manatee County Government / Uti	ilities Department	Manadet hive	
Name of Engineer: Joe Miller, P.E.#39177, PBS&J	, 482 S. Keller Dr, Or	lando, FL 32810	
Type of Project: Relocation of the Waste Tire Proces			andfill
to an area within the new Administration Facility.			
Cost: Estimate \$ 200,000	Actual S	200,000	
Site Design: Quantity: 320 tons max. ton/day	Site Acreage: 0.20)	Acres
Deviations from Plans and Application Approved			
Address and Telephone No. of Site: Manatee Cou	nty Lena Road Landf	īII	
	ad, Bradenton, FL 34		941-798-6760
Name(s) of Site Supervisor: Mike Gore - Cell Phon	ne #941/812-4531		
Date Site inspection is requested: March 2, 2009			
This is to certify that, with the exception of any project has been completed in substantial accordance.			
Permit No. 126654-002-WT	:Dated: February 16	1.2004 1.1455A	
Date: February 26, 2009 Page	Signature of Pro	ofessional Engin	77

Pelz, Susan

From:

Pelz, Susan

Sent:

Tuesday, April 21, 2009 6:13 PM

To:

Dan Gray (dan.gray@co.manatee.fl.us)

Cc:

Gus Difonzo (gus.difonzo@mymanatee.org); mike.gore@mymanatee.org;

'JLMiller@pbsj.com'; Tedder, Richard; Vorstadt, Bill; Minick, Allyson; Gaskin, Nancy

Subject:

Lena Road Landfill Stage III Excavation Certification

Attachments:

LenaRd-StageIII-Excavation-Cert approval.04-21-09.pdf

Dan,

Please find attached approval of the Lena Road Landfill Stage III Excavation certification for Phases 1 and 2. Hard copy is being mailed.

In an effort to expedite applicants' and permittees' receipt of Department correspondence, we are moving toward providing correspondence in electronic format only.

Please let me know if the County is amenable to receiving RAIs and other correspondence via email only, or if you prefer to receive a hard copy. We will continue to provide Notices of Proposed and Final Agency Action to the applicant (and others as appropriate) via certified U.S. Mail.

If you have any questions, please call or email (email is better).

Susan J. Pelz, P.E. Solid Waste Program Manager Southwest District

13051 N. Telecom Parkway Temple Terrace, Fl. 33637 813-632-7600 x 386 susan.pelz@dep.state.fl.us



Charlie Crist Governor

Jeff Kottkamp Lt. Governor

Southwest District
13051 North Telecom Parkway
Temple Terrace, Florida 33637-0926
Telephone: 813-632-7600

Mr. Daniel Gray, Director Manatee County Utility Operations 4410 66th Street West Bradenton, Fl. 34210 April 21, 2009

RE: Lena Road Landfill, Manatee County

Permit No.: 39884-010-SO/01

WACS Id.: 44795

Certification of Construction Completion Stage III Excavation, Phases 1 and 2

Dear Mr. Gray:

The Department has received the Certification of Construction Completion and survey for the above-referenced project. This information was received on February 23, 2009.

Based on the information listed above, and the photographs provided to the Department on April 17 (via email) and April 21 (hand delivered), 2009, the Department approves the landfill operation in Stage III, Phases 1 and 2 in accordance with the plans and sequence referenced in Operation permit #39884-010-SO/01.

If you have any questions, please contact me at (813) 632-7600 x 386 or susan.pelz@dep.state.fl.us.

Sincerely,

Susan J. Pelz, P.E. Solid Waste Program Manager Southwest District

sjp

Gus Difonzo, Manatee County Government, Gus.Difonzo@mymanatee.org
Joe Miller, P.E., PBSJ, jmiller@pbsj.com
Mike Gore, Manatee County Government, mike.gore@mymanatee.org
Jan Clark, FDEP, Tallahassee
Richard Tedder, P.E., FDEP Tallahassee
Bill Vorstadt/Allyson Minick, FDEP Tampa- ERP (email)















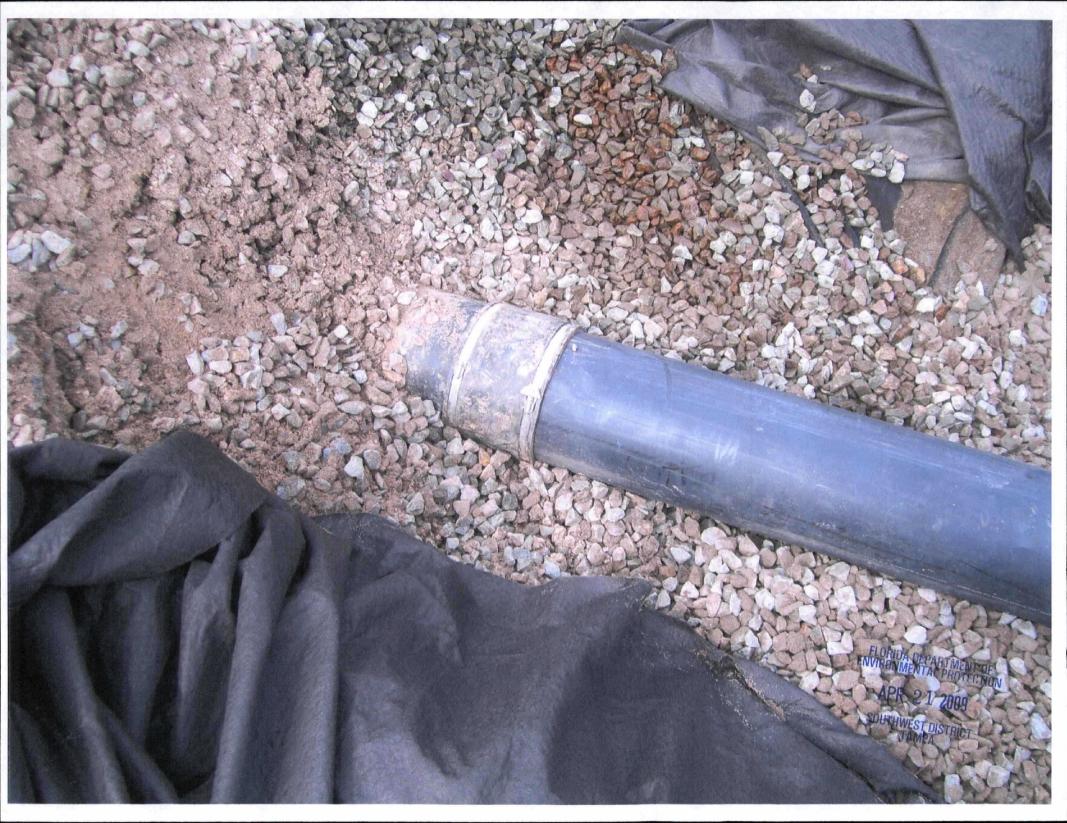








































Florida Department of Environmental Protection

Southwest District Office 13051 North Telecom Parkway Temple Terrace, Florida 33637-0926 Charlie Crist Governor

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

Mr. Daniel Gray, Director Manatee County Utility Operations 4410 66th Street West Bradenton, Fl. 34210 June 25, 2007

RE: Lena Road Landfill, Manatee County
Modification No.: 39884-012-S0/MM, to
Operation Permit No. 39884-010-S0/01
Leachate collection system modification

Dear Mr. Gray:

The Department has reviewed the following information prepared in support of the Certification of Construction Completion for the Stage III Leachate Collection System modification:

- 1. "Lena Road Landfill, Manatee County, Leachate Collection System Modification, Stage III,..." (unbound document) dated March 7, 2007 (received March 8, 2007), prepared by Post, Buckley, Schuh & Jernigan (PBSJ),
- 2. Plan set titled, <u>Construction Plans for Lena Road Landfill</u>
 <u>Stormwater System Improvements,...</u> (Sheets 1 through 19, E-1, E-2 and E-3), dated January 2006 (received March 8, 2007), prepared by PBSJ,
- 3. Additional information dated June 3, 2007 (received June 6, 2007), including revised plan sheets 7, 8, 9, 10 and 11, and Sheet 29 (all sheets inserted into above-referenced set) prepared by PBSJ.

Based on the information listed above, the Department approves the construction of the solid waste portions of the leachate collection system modification in accordance with Operation permit #39884-010-SO/01. This approval does not include the stormwater system modifications which were authorized by the Department's ERP section.

Sincerely,

Susan J. Pelz/P.E.

Solid Waste Program Manager

Southwest District

Pelz, Susan

From:

Pelz, Susan

Sent:

Sunday, May 20, 2007 10:30 AM

To:

Pelz, Susan; 'gus.difonzo@co.manatee.fl.us'

Cc:

'mike.gore@co.manatee.fl.us'; Gagne, Albert; Hyman, Douglas; Morgan, Steve

Subject: RE: Lena Road Landfill - Force Main Replacement

Gus/Mike,

Sorry for the typographical errors in the attached message.

The items I am requesting are relatively minor, and I expect we should be able to wrap this up quickly after I receive the responses.

Thanks for your patience.

If you have any questions, please call or email (email is better).

Susan J. Pelz, P.E. Solid Waste Program Manager Southwest District

13051 N. Telecom Parkway Temple Terrace, Fl. 33637 813-632-7600 x 386 susan.pelz@dep.state.fl.us

From: Pelz, Susan

Sent: Sunday, May 20, 2007 10:19 AM **To:** gus.difonzo@co.manatee.fl.us

Cc: mike.gore@co.manatee.fl.us; Gagne, Albert; Hyman, Douglas; Morgan, Steve

Subject: RE: Lena Road Landfill - Force Main Replacement

Gus/Mike.

The Department has reviewed the certification information dated March 7, 2007 (received March 8, 2007), and does not approve the certification at this time. Please address the following comments:

- 1. The certification information and does not appear to be for a "forcemain replacement" as described in documents that were provided to the Department on December 26, 2006. The December 2006 information was for replacement of two existing leachate forcemains. The certification information received March 8, 2007 appears to be for the Leachate Collection System Modification for Stage III that was issued 10/11/05. Please clarify which project is included in the certification (or if both are included).
- 2. Please provide photographs (electronic is acceptable) of the repairs to the closure liner (mentioned in daily report 1/24/06 and others).
- 3. Sheets 7-9. Please clarify the reference to Sheet 13 for the manhole at Sta. 201+54. Sheet 13 does

not appear to have a manhole detail. Please verify all references to Sheet 13 manhole details and revise as appropriate.

- 4. Please explain what the contractor was instructed to do (and where is this shown on the drawings) with the gas condensate line that drained into the manhole at Sta. 107+92 (see daily report 1/23/06).
- 5. Please clarify the reference to "sock drain" in several of the daily reports (e.g., 1/10/06).
- 6. Please specify how much closure liner was impacted or repaired, and provide seam destructive test results if more than 500 LF of seam was constructed.

Thank-you for providing the photographs on CD and leachate pipe inspection on DVD. Please be reminded that the Solid Waste Section has only reviewed the certification with respect to solid waste aspects of the project, and not the stormwater management systems. Please contact the Department's ERP section to discuss their certification requirements. Please contact Mr. Al Gagne at (813) 632-7600 x 328 or Douglas Hyman, P.E. at x 393 to discuss the ERP requirements.

If you have any questions, please call or email (email is better).

Susan J. Pelz, P.E.
Solid Waste Program Manager
Southwest District

13051 N. Telecom Parkway Temple Terrace, Fl. 33637 813-632-7600 x 386 susan.pelz@dep.state.fl.us

From: gus.difonzo@co.manatee.fl.us [mailto:gus.difonzo@co.manatee.fl.us]

Sent: Wednesday, February 28, 2007 3:35 PM

To: Pelz, Susan

Cc: mike.gore@co.manatee.fl.us

Subject: Lena Road Landfill - Force Main Replacement

Susan, I know the above noted subject was not forwarded to you in the form of a permit mod request, but more of an inquiry, per your discussion with Mike. If you have not done so already, can you please keep this item on your radar screen to review. It would be very much appreciated. Thanks / Gus.



November 7, 2005

Susan J. Pelz, P.E. Solid Waste Manager Southwest District 3804 Coconut Palm Drive Tampa, Florida 33619

RE:

Lena Road Landfill, Manatee County

Landfill Operation Permit No.: 39884-010-SO-SO/01

Dear Ms Pelz:

PBS&J is submitting this letter on behalf of Manatee County as required by the above referenced landfill operation permit.

Southwest District Tampa

Annual Aerial Photograph and Topography

As required by Landfill Operation Permit Specific Condition D.1.e, enclosed with this letter are four copies of the annual aerial photograph dated July 26, 2005, a topographic map of the Stage I Landfill based on this aerial photograph, and a topographic map of the Stage III Landfill. This topographic map shows that the overall exterior landfill side slopes are no greater than 5H:1V, and the Stage I Landfill at El. 132.4 is less than the permitted design peak elevation of 136. The aerial photograph and topographic landfill show that the other design features and related improvements conform to the Department-approved Permit Renewal Drawings and other supporting information.

Certification of Construction Completion

Attached to the Stage III Landfill topographic map is the certification of construction completion related to the excavation of soil from the landfill foundation prior to placing solid waste. The area for the certification is highlighted in yellow on the topographic map, and can be described as the area north of the old landfill access road between the road and the northern slurry wall. The design depth of excavation was limited to no deeper than El. 29. The topographic survey shows that the excavation is no deeper than El. 30. Upon completion of the replacement of the leachate collection system along the northern slurry wall, Manatee County plans to proceed with filling this area with solid waste. Filling may start as early as December 15, 2005, or be delayed until after January 1, 2006. FDEP is requested to inspect this area December 1, 2006, but the inspection can be scheduled at the convenience of your office.

Ms. Susan Pelz, P.E. Solid Waste Manager, Southwest District November 7, 2005

Remaining Landfill Life Calculation

The Lena Road Landfill estimated solid waste design capacity is 32.6 million cubic yards. From the landfill topography based on the July 26, 2005 aerial photograph, it is estimated that 14.6 million cubic yards of landfill capacity has been consumed, and there is a remaining capacity of 18.0 million cubic yards. At an average annual filling rate of 500,000 cubic yards per year as measured between 1991 and 2005, the landfill has a remaining life of 36 years or will be full in the year 2041. The landfill remaining capacity by stages is summarized below:

Landfill Stage	Design Capacity	Remaining Capacity	Remaining Life
I	13.2 million C.Y	0	0
ĪĪ	12.7 million C.Y.	12.7 million C.Y.	25.4 years
m	6.8 million C.Y.	5.3 million C.Y.	10.6 years
Totals	32.6 million C.Y.	18.0 million C.Y.	36 years

Financial Assurance Cost Estimate Update

Enclosed with this letter are four copies of the Financial Assurance Cost Estimate Form updated for 2005 using a 2% inflation factor, which by Landfill Operation Permit Specific Condition D.3.a is due by March 1, 2006.

Joseph L Mittel P. F. #39

Gus DiFonzo Manatee County w/ 2 copies

THE TAUTOON

U:\OldG\WASTEMAN\Manatee County\SW-34 Renew Lena Operation Permit\Application\Landfill Life Ltr to FDEP Nov 7 '05.doc

List of Attachments

Aerial Photograph Dated July 26, 2005

Stage I Landfill Topography based on July 26, 2005 Aerial Photograph

Stage III Landfill Topography based on July 26, 2005 Aerial Photograph

Certificate of Construction Completion

Financial Assurance Cost Estimate Update dated November 3, 2005





Florida Department of Environmental Protection

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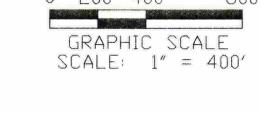
Certification of Construction Completion of a Solid Waste Management Facility

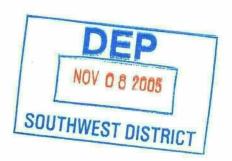
DEP Construction Permit No: 39884-010-SO/01 County: Manale SOUTH
Name of Project: Stage III Landfill excavation of soil prior to waste filling.
Name of Owner: Manatee County
Name of Engineer: PBS&J, 482 South Keller Road, Orlando, FL. 32810 Attn: Joe Miller (407-647-7275)
Type of Project: Class I Landfill - This certification applies to the excavation of soil to El. 29 from the
foundation of the Stage III Landfill in an area between the access road and the slurry wall.
Cost: Estimate \$ Not Applicable Actual \$ Not applicable
Site Design: Quantity: 1,200 ton/day Site Acreage: 316 Acres
Deviations from Plans and Application Approved by DEP:
The area of this certification in highlighted in yellow on the attached topograhic map prepared
from an aerial photograph dated July 26, 2005, and shows the excavation is above the design El. 29.
The excavation lies on the north side of the Stage III Landfill between the old landfill access road
and the existing slurry wall.
Address and Telephone No. of Site: 3333 Lena Road, Bradenton, FL 34202
Telephone #941/748-5543
Name(s) of Site Supervisor: Mike Gore (Cell phone # 941-812-45310)
Date Site inspection is requested: December 1, 2005
This is to certify that, with the exception of any deviation noted above, the construction of the project has been completed in substantial accordance with the plans authorized by Construction
Permit No. 39884-010-SO/01 :Dated: June 13 2005 : 2
Date: Nov. 7, 2005 Signature of Professional Engineer Joseph L. Miller, P.E. #39177 Page 1 of 1

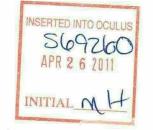
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SUPPLIED APR 2 6 2011 Manatee County Lena Road Landfill Stage III Landfill Topography Based on Aerial Photograph Dated July 26, 2005 I.F. Rooks & Associates, Inc. 106 N. W. Drane Street Plant City, Florida 33563 Phone (813) 752-2113 1138500

U:/OIGH_S/ENVCADD/WASTEMAN/Manatee/LenaRd/Aerial-Sruvey-072605/AERIAL-TOPO-072605.DWG Nov 04, 2005 - 2:44pm









Manatee County
Lena Road Landfill
Aerial Photograph Dated July 26, 2005
I.F. Rooks & Associates, Inc.
106 N. W. Drane Street
Plant City, Florida 33563
Phone (813) 752-2113

