

Johnson, Sabrina O

From: Ray Oates <ray.oates@citrusbocc.com>
Sent: Wednesday, August 21, 2019 10:42 AM
To: SWD_Waste
Subject: FW: Citrus County Central Landfill, WACS #39859, Permit #21375-025-SO-01
Attachments: CCCLF 2019 FACE 8.21.19.pdf

From: Ray Oates
Sent: Wednesday, August 21, 2019 10:41 AM
To: Scott Borderieux (scott.borderieux@floridadep.gov) <scott.borderieux@floridadep.gov>
Cc: Randall S. Olney <Randall.Olney@citrusbocc.com>; Henry C. Norris <Henry.Norris@citrusbocc.com>; Dan S. Sherlock <DAN.SHERLOCK@citrusbocc.com>; Tor Benjar (Tor.Benjar@florida.dep.gov) <Tor.Benjar@florida.dep.gov>; Erin Dohren (Erin.Dohren@citrusbocc.com) <Erin.Dohren@citrusbocc.com>; Susan Sullivan <ssullivan@clerk.citrus.fl.us>; Carol Sawyer, PE (csawyer@jonesedmunds.com) <csawyer@jonesedmunds.com>
Subject: Citrus County Central Landfill, WACS #39859, Permit #21375-025-SO-01

Dear Mr. Borderieux:

Attached please find a copy of our 2019 Financial Assurance and Long-Term Care Estimate Update, based upon this year's FDEP-approved annual inflation factor of 1.022%.

Should you have any questions regarding this matter, please contact me.

Ray Oates, PG

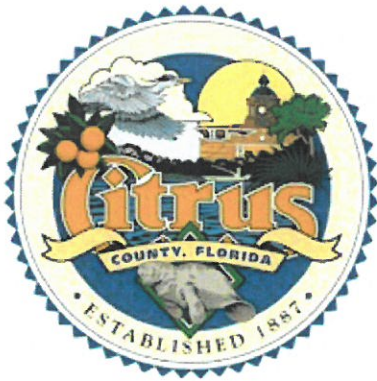
Solid Waste Compliance Manager
Citrus County Division of Solid Waste Management
230 W. Gulf to Lake Highway
Lecanto, FL 34461

Phone: 352-527-7679 Fax: 352-527-7672

Email: ray.oates@citrusbocc.com

FTP: www.share.citrusbocc.com

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

P.O. Box 340, Lecanto, Florida 34460
Telephone: (352) 527-7670 FAX: (352) 527-7672
email: landfillinfo@citrusbocc.com
TDD Telephone: (352) 527-5303
Citrus Springs/Dunellon/Inglis/Yankeetown, Toll Free (352) 489-3120
TTY Telephone (352) 527-0825 or (352) 527-5312

August 20, 2019

Mr. Scott Borderieux
Engineering Specialist
FDEP Southwest District Solid Waste Compliance Assurance Section
13051 N. Telecom Parkway
Temple Terrace, FL 33637

RE: Citrus County Central Landfill
2019 Financial Assurance and Long-Term Care Cost Estimate Update
Permit No. 21375-025-SO-01

Dear Mr. Borderieux:

Enclosed please find FDEP Form 62-701.900(28) updating for inflation Financial Assurance and Long-Term Care costs for the Citrus County Central Landfill in accordance with Florida Administrative Code 62-701.630.4.

If you have any questions, please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "Henry C. Norris, Jr.", is written over a horizontal line.

Henry C. Norris, Jr., Director, Division of Solid Waste Management

Enclosure

cc: Tor Benjar, FDEP Tallahassee
Randall S. Olney, P.E., Director of Public Works
Erin Dohren, Acting Director, Division of Management and Budget
Susan Sullivan, Citrus County Clerk of Courts

Scanned to E-Bridge
Date 8/21/19
Initials Ro
Solid Waste Management

Submitted Electronically
SWD_Waste@dep.state.fl.us
Addresses & cc
Date: 8/21/19
Initials Ro



Florida Department of Environmental Protection

Bob Martinez Center
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

DEP Form # 62-701.900(28), F.A.C.

Form Title: Closure Cost Estimating Form
For Solid Waste Facilities

Effective Date: January 6, 2010

Incorporated in Rule 62-701.630(3), F.A.C.

CLOSURE COST ESTIMATING FORM FOR SOLID WASTE FACILITIES

Date of DEP Approval: _____

I. GENERAL INFORMATION:

Facility Name: Citrus County Central Landfill WACS ID: 39859
 Permit Application or Consent Order No.: 21375-026-SO-MM Expiration Date: 8/15/2026
 Facility Address: 230 W. Gulf to Lake Highway (State Road 44), Lecanto, Florida 34461
 Permittee or Owner/Operator: Citrus County Board of County Commissioners
 Mailing Address: P.O. Box 340, Lecanto, Florida 34460

Latitude: 28° 51' 7" Longitude: 82° 26' 12"
 Coordinate Method: Google Earth Datum: WGS 84
 Collected by: R. Bhula Company/Affiliation: Jones Edmunds & Associates

Solid Waste Disposal Units Included in Estimate:

Phase / Cell	Acres	Date Unit Began Accepting Waste	Active Life of Unit From Date of Initial Receipt of Waste	If active: Remaining life of unit	If closed: Date last waste received	If closed: Official date of closing
Phase 1	19.8	1991				
Phase 2	6	2005				
Phase 3	6.8	2011		10		
Closed Site	60	1975	Closed	Closed		
Waste Tire 122602-003-WT/02	0.125	N/A	On-going	Ongoing		

Total disposal unit acreage included in this estimate: Closure: 32 Long-Term Care: 92

Facility type: ☒ Class I ☐ Class III ☐ C&D Debris Disposal
 (Check all that apply) ☐ Other: _____

II. TYPE OF FINANCIAL ASSURANCE DOCUMENT (Check type)

- ☐ Letter of Credit* ☐ Insurance Certificate ☒ Escrow Account
☐ Performance Bond* ☐ Financial Test ☐ Form 29 (FA Deferral)
☐ Guarantee Bond* ☐ Trust Fund Agreement

* - Indicates mechanisms that require the use of a Standby Trust Fund Agreement

Northwest District
160 Government Center
Pensacola, FL 32502-5794
850-595-8360

Northeast District
7825 Baymeadows Way, Ste. B200
Jacksonville, FL 32256-7590
904-807-3300

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

Southwest District
13051 N. Telecom Pky.
Temple Terrace, FL 33637
813-632-7600

South District
2295 Victoria Ave., Ste. 364
Fort Myers, FL 33901-3881
239-332-6975

Southeast District
400 N. Congress Ave., Ste. 200
West Palm Beach, FL 33401
561-681-6600

III. ESTIMATE ADJUSTMENT

40 CFR Part 264 Subpart H as adopted by reference in Rule 62-701.630, Florida Administrative Code, (F.A.C.) sets forth the method of annual cost estimate adjustment. Cost estimates may be adjusted by using an inflation factor or by recalculating the maximum costs of closure in current dollars. Select one of the methods of cost estimate adjustment below.

☒ (a) Inflation Factor Adjustment

☐ (b) Recalculated or New Cost Estimates

Inflation adjustment using an inflation factor may only be made when a Department approved closure cost estimate exists and no changes have occurred in the facility operation which would necessitate modification to the closure plan. The inflation factor is derived from the most recent Implicit Price Deflator for Gross National Product published by the U.S. Department of Commerce in its survey of Current Business. The inflation factor is the result of dividing the latest published annual Deflator by the Deflator for the previous year. The inflation factor may also be obtained from the Solid Waste website www.dep.state.fl.us/waste/categories/swfr or call the Financial Coordinator at (850) 245-8706.

This adjustment is based on the Department approved closing cost estimate dated:

8/08/2018

Latest Department Approved
Closing Cost Estimate:

Current Year Inflation
Factor, e.g. 1.02

Inflation Adjusted Closing
Cost Estimate:

\$6,115,779.46

×

1.022

=

\$6,250,326.61

This adjustment is based on the Department approved long-term care cost estimate dated:

8/08/2018

Latest Department Approved
Annual Long-Term Care
Cost Estimate:

Current Year Inflation
Factor, e.g. 1.02

Inflation Adjusted Annual
Long-Term Care Cost
Estimate:

\$377,719.42

×

1.022

=

\$386,029.25

Number of Years of Long Term Care Remaining:

×

30

Inflation Adjusted Long-Term Care Cost Estimate:

=

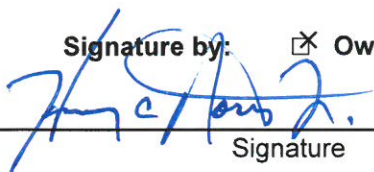
\$11,580,877.42

Signature by:

☒ Owner/Operator

☐ Engineer

(check what applies)



Signature

230 W. Gulf to Lake Highway

Address

Henry C. Norris Jr, Director, Division of Solid Waste Mgmt.

Name & Title

Lecanto, FL 34461

City, State, Zip Code

Date

henry.norris@citrusbocc.com

E-Mail Address

352-527-7670

Telephone Number