## Florida Department of Environmental Protection

## Memorandum

TO:

File for permit #22926-003-SF

FROM:

John R. Morris, P.G. Jam

DATE:

December 9, 2008

**SUBJECT:** 

Sumter County closed Class I landfill

Permit #22926-003-SF

Pending permit modification #22926-004 (time extension)

cc:

Susan Pelz, P.E

I have reviewed the following materials submitted to the Department in support of the application for time extension of the referenced permit:

- Letter prepared by PBS&J, dated October 10, 2008, received October 16, 2008, transmitting:
  - Letter prepared by Bernard Dew, Sumter County Administrator, dated April 5, 2005, transmitting:
    - Resolution certifying fiscal hardship justifying a waiver or reduction in fees by Florida Department of Environmental Protection, dated May 20, 1994
  - DEP Form #62-701.900(1), Parts A, B, and T, dated October 10, 2008
- Check #1006714, written by the Sumter County BOCC in the amount of \$50.00, dated November 6, 2008, received November 10, 2008

The narrative provided in item #B.1., of the application form requested an extension of the expiration date for the referenced permit from June 15, 2009 to June 15, 2014, resulting in a 10-year duration permit. This request is consistent with Rule 62-701.315(3)(e), F.A.C., which indicates that closure permits for landfills which involve only long-term care can be issued with a 10-year duration.

The narrative provided in item #B.1., of the application form also indicated that Sumter County had planned to submit a Stabilization Assessment Report to comply with the requirements of Specific Condition #22 of the referenced permit in lieu of preparing an application and supporting information to renew the closure (long-term care) permit. It had been intended that the Stabilization Assessment Report would demonstrate the landfill had "stabilized" and that the Department authorize the termination of long-term care, monitoring and maintenance activities at the facility. However, the narrative indicated that as it did not appear feasible to demonstrate the Sumter County closed Class I landfill had stabilized, the permit modification (time extension request) was submitted.

The following anticipated revisions to permit #22926-003-SF are associated with the time extension request:

- Cover page of permit: change expiration date to June 15, 2014;
- Cover page of permit: add reference to permit modification #22926-004;
- Specific Condition #2.: change last sentence to indicate that the long-term care period shall be extended at least through June 15, 2014;
- Specific Condition #3.: add reference to materials submitted in support of pending modification #22926-004;
- Specific Condition #9.: revise permit condition to indicate that financial assurance will no longer be required for this facility as of May 24, 2010 [which represents 20 years from the date of closure certification approval];
- Specific Condition #13.a.: provide reference to successor SOPs;
- Specific Condition #16.a., and #17.c.: indicate that elevations shall be referenced to a consistent, nationally recognized datum;
- Specific Condition #20.: revise reporting requirement for ground water sampling event results to provide electronic data deliverables and supporting hard copy materials;
- Specific Condition #21.b.: provide due dates for supplemental monitoring plan evaluation reports to accommodate the new permit expiration date (anticipated at June 15, 2011 and December 15, 2013); and,
- Specific Condition #22.: revise to indicate the submittal of a permit renewal application or a Stabilization Assessment Report six months prior to revised permit expiration date (by December 15, 2013).

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