



FLORIDA DEPARTMENT OF Environmental Protection

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

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Alexis A. Lambert
Secretary

March 7, 2025

NOTICE OF PERMIT MODIFICATION

By-Email

David.gregory@ocfl.net

In the Matter of an
Application for Permit by:
David Gregory, PE
Orange County Utilities Department
Solid Waste Division
5901 Young Pine Road
Orange County, FL, 32829

Orange County
WACS #21847
Orange County Solid Waste
Management Facility

Attention: David Gregory

DEP File No: 0128169-054-SO-IM

Pursuant to Sections 403.061(14) and 403.707, Florida Statutes, the Department hereby issues modification number 0128169-054-SO-IM. The following conditions of permit number 0128169-049-SC-01 are modified as follows:

SPECIFIC CONDITIONS	FROM	TO	TYPE OF MODIFICATION
Page 1	Existing	Amended	Addition of Permit Modification No. 0128169-054-SO-IM
Section 2 A.5.	Existing	Amended	Removal of \$10,000 2024 payment which was paid December 4, 2024.
Section 2 B.1	Existing	Amended	Addition of construction details covered in the intermediate modification application.
Section 2 B.2	Existing	Amended	Addition of construction details covered in the intermediate modification application.
Section 2 B.4.c.	Existing	Amended	Addition of leachate system details covered in the intermediate modification application.

Section 2 C	Existing	Amended	Addition of operation requirements covered in the intermediate modification application.
Appendix 2	Existing	Amended	Addition of the operations permit intermediate modification application.

Attached is Permit Number 0128169-049-SC-01 as modified by this Order. The attached permit replaces all previous permits and permit modifications for this facility.

Public participation is solicited without regard to race, color, religion, sex, pregnancy, national origin, age, handicap or marital status. Persons who require special accommodations under the Americans with Disabilities Act (ADA) or persons who require translation services (free of charge) are asked to contact DEP's Limited English Proficiency Coordinator at 850-245-2118 or LEP@FloridaDEP.gov. If you have a hearing or speech impairment, please contact the agency using the Florida Relay Service, 800-955-8771 (TDD) or 800-955-8770 (voice).

NOTICE OF RIGHTS

This action is final and effective on the date filed with the Clerk of the Department unless a petition for an administrative hearing is timely filed under Sections 120.569 and 120.57, F.S., before the deadline for filing a petition. On the filing of a timely and sufficient petition, this action will not be final and effective until further order of the Department. Because the administrative hearing process is designed to formulate final agency action, the hearing process may result in a modification of the agency action or even denial of the application.

Petition for Administrative Hearing

A person whose substantial interests are affected by the Department's action may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57, F.S. Pursuant to Rules 28-106.201 and 28-106.301, F.A.C., a petition for an administrative hearing must contain the following information:

- (a) The name and address of each agency affected and each agency's file or identification number, if known;
- (b) The name, address, and telephone number of the petitioner; the name, address, and telephone number of the petitioner's representative, if any, which shall be the address for service purposes during the course of the proceeding; and an explanation of how the petitioner's substantial interests are or will be affected by the agency determination;
- (c) A statement of when and how the petitioner received notice of the agency decision;
- (d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;
- (e) A concise statement of the ultimate facts alleged, including the specific facts that the petitioner contends warrant reversal or modification of the agency's proposed action;
- (f) A statement of the specific rules or statutes that the petitioner contends require reversal or modification of the agency's proposed action, including an explanation of how the alleged facts relate to the specific rules or statutes; and

- (g) A statement of the relief sought by the petitioner, stating precisely the action that the petitioner wishes the agency to take with respect to the agency's proposed action.

The petition must be filed (received by the Clerk) in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, or via electronic correspondence at Agency_Clerk@dep.state.fl.us. Also, a copy of the petition shall be mailed to the applicant at the address indicated above at the time of filing.

Time Period for Filing a Petition

In accordance with Rule 62-110.106(3), F.A.C., petitions for an administrative hearing by the applicant and persons entitled to written notice under Section 120.60(3), F.S., must be filed within **14** days of receipt of this written notice. Petitions filed by any persons other than the applicant, and other than those entitled to written notice under Section 120.60(3), F.S., must be filed within **14** days of publication of the notice or within **14** days of receipt of the written notice, whichever occurs first. The failure to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under [Sections 120.569](#) and 120.57, F.S., or to intervene in this proceeding and participate as a party to it. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205, F.A.C.

Extension of Time

Under Rule 62-110.106(4), F.A.C., a person whose substantial interests are affected by the Department's action may also request an extension of time to file a petition for an administrative hearing. The Department may, for good cause shown, grant the request for an extension of time. Requests for extension of time must be filed with the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, or via electronic correspondence at Agency_Clerk@dep.state.fl.us, before the deadline for filing a petition for an administrative hearing. A timely request for extension of time shall toll the running of the time period for filing a petition until the request is acted upon.

Mediation

Mediation is not available in this proceeding.

Judicial Review

Once this decision becomes final, any party to this action has the right to seek judicial review pursuant to Section 120.68, F.S., by filing a Notice of Appeal pursuant to Florida Rules of Appellate Procedure 9.110 and 9.190 with the Clerk of the Department in the Office of General Counsel (Station #35, 3900 Commonwealth Boulevard, Tallahassee, Florida 32399-3000) and by filing a copy of the Notice of Appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice must be filed within 30 days from the date this action is filed with the Clerk of the Department.

EXECUTION AND CLERKING

Executed in Tallahassee, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Elizabeth Kromhout, Program Administrator
Permitting and Compliance Assistance Program

Attachment(s):

1. Intermediate Modification Permit 0128169-054-SO-IM

CERTIFICATE OF SERVICE

The undersigned duly designated deputy clerk hereby certifies that this document and all attachments were sent on the filing date below to the following listed persons:

Brad Higerd, P.E., OCUSWD, Brad.Hilgerd@ocfl.net

Lu Burson, FDEP Central District, Lu.Burson@FloridaDEP.gov

Kevin Simmonds, OCUSWD, Kevin.Simmonds@ocfl.net

Don Hullings, P.E., Tetra Tech, Donald.Hullings@tetrattech.com

El Kromhout, P.G, FDEP PCAP Solid Waste Section, Elizabeth.Kromhout@FloridaDEP.gov

Andrew Smith, P.G., FDEP PCAP Solid Waste Section, Andrew.M.Smith@FloridaDEP.gov

FILING AND ACKNOWLEDGMENT

FILED, on this date, pursuant to Section 120.52, F. S., with the designated Department Clerk, receipt of which is hereby acknowledged.

Clerk

Date



FLORIDA DEPARTMENT OF Environmental Protection

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

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Noah Valenstein
Secretary

Permit Issued to:

Orange County Utilities Department
Solid Waste Division
5901 Young Pine Road
Orlando, Florida
(407) 836-6600

WACS Facility ID No.: 21847
Facility Name: Orange County Solid Waste Management Facility
5901 Young Pine Road
Orlando, Orange County, Florida

Contact Person:
David Gregory, Manager, Solid Waste Division
David.Gregory@ocfl.net
(407) 83-6600

Solid Waste Construction Permit – Class I Landfill
Permit No.: 0128169-049-SC-01
Modification Permit No.: 0128169-054-SO-IM

Permit Issued: August 27, 2019
Permit Renewal Application Due Date: June 27, 2039
Permit Expires: August 27, 2039

Permitting Authority
Florida Department of Environmental Protection
Tallahassee Solid Waste Program & Permitting
2600 Blair Stone Road, MS 4565
Tallahassee, Florida 32399-2400
(850) 245-8707

SECTION 1 - SUMMARY INFORMATION

A. Authorization

The permittee is hereby authorized to construct the facility described below in accordance with the specific and general conditions of this permit and any documents attached to this permit or specifically referenced in this permit and made a part of this permit.

This solid waste construction permit is issued under the provisions of Chapter 403, Florida Statutes, (F.S.), and Chapters 62-4 and 62-701, Florida Administrative Code, (F.A.C.).

This permit does not relieve the permittee from complying with any other appropriate local zoning or land use ordinances or with any other laws, rules or ordinances. Receipt of any permits from the Department does not relieve the applicant from obtaining other federal, state, and local permits and/or modifications required by law, including those from other Sections within the Department or of the Water Management District.

B. Facility Location

The Class I landfill is a part of the Orange County Solid Waste Management Facility. The facility is located at the terminus of Young Pine Road, approximately 3 miles southeast of the Curry Ford Road and Dean Road Intersection, Orlando, in Orange County, Florida, at latitude 28°28'54" N and longitude 81°11'30" W.

C. Facility Description

This permit authorizes the construction of Class I Cells 11 and 12 at the Orange County Solid Waste Management Facility. The construction includes the extension of the landfill gas perimeter transmission main and associated condensate sumps. The construction will be completed in phases.

The Southern Expansion Site is approximately 3,500 acres and lies south of Young Pine Road. The total area of Cells 9-12 within the Southern Expansion Site is comprised of 301.1 acres of planned disposal area. Cells 9 and 10 are in operation. Cell 9 covers approximately 65 acres (Bays 1 through 7); it is located immediately south of Young Pine Road and has been in operation since January 14, 2005. Cell 10 covers approximately 82.2 acres (Bays 8 through 16) and is located directly south and adjacent to Cell 9. The County will construct Cells 11 and 12 southward including infrastructure improvements as needed to serve the new cells. Cell 11, located adjacent to Cell 10, will cover approximately 76.2 acres (Bays 17 through 25). Cell 12, located south of and adjacent to Cell 11, will cover approximately 77.2 acres (Bays 26 through 36).

Disposal Areas	Total Area (Cells 9-12): 301.1 acres Cell 9: 65 acres Cell 10: 82.2 acres Cell 11: 76.2 acres Cell 12: 77.2 acres
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Bottom Liner Design (top to bottom) in areas above the seasonal high groundwater table	<ul style="list-style-type: none"> • 24 inches of drainage sand • LCS: Composite Drainage Net (CDN) • Primary Liner: 60-mil HDPE geomembrane liner • LDS: CDN between the primary and secondary geomembranes • Secondary Liner: 60-mil HDPE geomembrane liner • Subbase: Geosynthetic Clay Liner (GCL) over prepared graded and compacted ground surface
Double Composite Liner System in areas below the seasonal high groundwater table	<ul style="list-style-type: none"> • 24 inches of drainage sand • LCS: Composite Drainage Net (CDN) • Primary Liner: 60-mil HDPE geomembrane liner • Geosynthetic Clay Liner (GCL) • LDS: CDN between the primary and secondary geomembranes • Secondary Liner: 60-mil HDPE geomembrane liner • Subbase: Geosynthetic Clay Liner (GCL) over prepared graded and compacted ground surface
Lowest bottom elevation of cells	+78.0 feet NGVD
Top elevation at final buildout	+244.0 feet NGVD
Sideslopes max	3H:1V

The leachate is pumped from the disposal areas to the two existing above-ground leachate storage tanks each with a storage capacity of one-half million gallons to temporarily store leachate. Leachate is transmitted from the storage tank facility through a master pump station and force main to the Orange County Eastern Water Reclamation Facility for treatment and disposal. The leachate storage tanks are also equipped to load leachate onto tanker trucks as back-up.

A landfill gas collection system (LGCS) master plan has been designed to control odors and prevent migration of methane. Horizontal Landfill Gas (LFG) collectors are proposed for each lift and are authorized to be built as part of continuing operations and are connected to the perimeter LFG collection piping. The active gas collection system is permitted to be operated in accordance with the requirements of the Title V (NSPS) Air Permit No. 0950113-014-AV (expires 3/09/2021). The onsite LFG treatment and transmission facility is owned and operated by the Orlando Utilities Commission (OUC). The agreement between the County and OUC allows the County to take over and operate the LFG exhausters and flares if necessary to maintain regulatory compliance.

The stormwater system for Cells 9-12 is permitted by an overall conceptual Environmental Resource Permit for the Southern Expansion Site. The permit was updated with modification ERP48-0177603-009-EM issued July 7, 2014. The pond 9A (formerly Ponds 9 and 10) was modified for the construction of Cells 11 and 12 with ERP48-0177603-011-EI issued December 27, 2018.

Other operations at the County landfill included in this permit are waste tire collection, household hazardous waste collection (operated in accordance with Chapter 62-730, F.A.C.), white goods storage, yard waste composting, and asbestos disposal.

D. Appendices Made Part of This Permit

APPENDIX 1 - General Conditions

APPENDIX 2 – List of Approved Documents Incorporated into the Permit

SECTION 2 - SPECIFIC CONDITIONS

A. Administrative Requirements

1. Documents Part of This Permit. The permit application as revised in final form replaced or amended in response to the Department's Request(s) for Additional Information are contained in the Department's files and are made a part of this permit. Those documents that make up the complete permit application are listed in APPENDIX 2.
2. Permit Modification. Any change to construction, operation, monitoring, or closure requirements of this permit may require a modification to this permit, in accordance with the provisions of Rule 62-701.320(4), F.A.C.
3. Permit Renewal. In order to ensure uninterrupted operation of this facility, a timely and sufficient permit renewal application must be submitted to the Department in accordance with Rule 62-701.320(10), F.A.C. A permit application submitted at least 61 days prior to the expiration of this permit is considered timely and sufficient.
4. Transfer of Permit or Name Change. In accordance with Rule 62-701.320(11), F.A.C., and Rule 62-4.120, F.A.C., the Department must be notified by submitting Form 62-701.900(8) within 30 days: (a) of any sale or conveyance of the facility; (b) if a new or different person takes ownership or control of the facility; or (c) if the facility name or permittee's legal name is changed.
5. Permit Fee Payments. The total permit fee required for this permit is \$40,000 for a 20-year permit. The applicant has elected to pay this fee in installments in accordance with Rule 62-701.315(13), F.A.C., and submitted a fee of \$10,000 with this application. No later than ~~August 27, 2024~~, August 27, 2029, and August 27, 2034, the permittee shall submit to the Department an installment payment of this fee in the amount of \$10,000. This fee is due the State regardless of whether the permittee closes the facility, surrenders the permit, has the permit revoked, or transfers the permit before it expires. If the permittee elects to transfer the permit, it must either pay the entirety of the fee due before submitting the application for transfer, or it must include with the transfer application a signed agreement from the proposed transferee to accept responsibility for the remainder of the permit fee due.

B. Construction Requirements

1. Construction authorized. This Permit authorizes the phased construction of Class I Cells 11 and 12, includes the extension of the landfill gas perimeter transmission main and associated condensate sumps, and related appurtenances related to Cells 11 and 12 of the facility as described in Appendix 2, Documents 1.a. and b., ~~and Document 3.a.,~~ and as shown on the permit drawings (Appendix 2, Document 3.b., and Document 4). This permit does not authorize landfill operation or closure.
2. General Construction Requirements. All phased construction shall be done in accordance with the approved design, drawings (Appendix 2, Document 3.b.), CQA plan (Appendix 2, Document 3.c.), intermediate modification (Appendix 2, Document 4), and specifications. The Department shall be notified before any changes, other than minor deviations, to the approved design are implemented in order to determine whether a permit modification is required.
3. Installation Notifications. The Permittee shall notify the Department at least 10 days prior to the commencement of construction of the liner system for each phase of construction.
4. Certification of Construction Completion. Upon completion of construction, the engineer of record shall certify to the Department in accordance with Rule 62-701.320(9)(b), F.A.C., that the permitted construction is complete and was done in substantial conformance with the approved construction plans except where minor deviations were necessary. All deviations shall be described in detail and the reasons therefore enumerated. The following documents shall be submitted along with the Certification:
 - a. The final report and record drawings showing that the liner system has been installed in substantial conformance with the plans and specifications for the liner system. The record drawings must include the results of the surveys of the liner, base grade and collection pipe slopes.
 - b. Results of testing of geosynthetic and soil components of the liner system.
 - c. The final report showing the results of the geomembrane liner leak location survey from the sump areas, under boots, and pipe penetrations (as detailed in the technical specifications - Exhibit D of Appendix 2, Document 1, modification on Attachment C of Appendix 2, Document 4, and CQA Plan – Appendix 2, Document 3.c.).
 - d. Results of testing of components of liner pipe penetrations.
 - e. Construction report for the leachate collection system.
5. Construction Quality Assurance. The Construction Quality Assurance (CQA) Plan submitted with the permit application (Appendix 2, Document 3.c.) shall be followed for preparing the subgrade and installing and testing the liner system and related components. The CQA engineer or the engineer's designee shall be on-site at all times during construction of the liner system to monitor the construction activities including preparation of the subbase, placement of the GCL, primary and secondary liner components and leachate collection system, and placement of the drainage and protective layer over the primary liner.
6. Approval of Certification. The permittee shall not begin using newly constructed Bays of Cells 11 and 12 at the facility until one of the following has occurred: (1) the Department has stated

in writing that it has no objection to the certification of construction completion; or (2) at least 30 days have passed since the certification was submitted and the Department has not responded in writing to the certification.

C. Operation Requirements

1. General Operating Requirements. The Permittee shall operate Class I Landfill Cells 9 – 12 in accordance with Operation Permit No. 0128169-037-SO-01, the solid waste landfill operation plan (Appendix 2, Document 4), and any associated modifications to that permit.

D. Water Quality Monitoring Requirements

1. The Water Quality Monitoring Requirements are described in Operation Permit No. 0128169-037-SO-01 and any associated permit modifications.

E. Gas Management System Requirements

1. The Gas Management System Requirements are described in Operation Permit No. 0128169-037-SO-01 and any associated permit modifications.

F. Financial Assurance and Cost Estimates

1. Financial Assurance Mechanism. The permittee may not receive waste for disposal or storage in any disposal unit for which financial assurance has not been approved. Proof that the financial mechanisms are established and funded in accordance with Rule 62-701.630, F.A.C. shall be submitted to the Department at least sixty (60) days prior to the planned acceptance of solid waste in any disposal unit. When established, the permittee shall maintain, in good standing, the financial assurance mechanisms. Supporting documentation and evidence of increases associated with cost estimate increases shall be submitted within the time frames specified in Rule 62-701.630, F.A.C.

All submittals in response to this specific condition shall be sent to:

Florida Department of Environmental Protection
Financial Coordinator - Solid Waste Section
2600 Blair Stone Road, MS 4548
Tallahassee, Florida 32399-2400

Financial.Assurance.Working.Group@floridadep.gov

2. Cost Estimates.
 - a. The permittee shall submit closure cost estimates, including annual adjustments for inflation, in accordance with the requirements of Rule 62-701.630(3) and (4), F.A.C., and 40 CFR Part 264.142(a) using Form 62-701.900(28).
 - b. An owner or operator using an escrow account shall submit the annual inflation adjusted estimate(s) between July 1 and September 1. An owner or operator using a letter of credit,

guarantee bond, performance bond, financial test, corporate guarantee, trust fund or insurance shall submit the inflation adjusted cost estimate(s) between January 1 and March 1.

- c. All submittals in response to this specific condition shall be sent to the District Office (DEP_CD@floridadep.gov) and a copy to the address identified in Specific Condition F.1. or to the following email address: Financial.Assurance.Working.Group@floridadep.gov.

G. Closure Requirements

Not Applicable

H. Long Term Care Requirements

Not Applicable

Permit originally executed in Tallahassee, Florida, by Kimberly A. Walker, Program Administrator, State of Florida Department of Environmental Protection on August 27, 2019.

APPENDIX 1

General Conditions

1. The terms, conditions, requirements, limitations and restrictions set forth in this permit, are "permit conditions" and are binding and enforceable pursuant to Sections 403.141, 403.161, 403.727, or 403.861, Florida Statutes. The permittee is placed on notice that the Department will review this permit periodically and may initiate enforcement action for any violation of these conditions.
2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviation from the approved drawings, exhibits, specifications, or conditions of this permit may constitute grounds for revocation and enforcement action by the Department.
3. As provided in subsections 403.087(6) and 403.722(5), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of rights, nor any infringement of federal, State, or local laws or regulations. This permit is not a waiver of or approval of any other Department permit that may be required for other aspects of the total project which are not addressed in this permit.
4. This permit conveys no title to land or water, does not constitute State recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title.
5. This permit does not relieve the permittee from liability for harm or injury to human health or welfare, animal, or plant life, or property caused by the construction or operation of this permitted source, or from penalties therefore; nor does it allow the permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department.
6. The permittee shall properly operate and maintain the facility and systems of treatment and control (and related appurtenances) that are installed and used by the permittee to achieve compliance with the conditions of this permit, as required by Department rules. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to achieve compliance with the conditions of the permit and when required by Department rules.
7. The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, upon presentation of credentials or other documents as may be required by law and at reasonable times, access to the premises where the permitted activity is located or conducted to:
 - (a) Have access to and copy any records that must be kept under conditions of the permit;

- (b) Inspect the facility, equipment, practices, or operations regulated or required under this permit; and
 - (c) Sample or monitor any substances or parameters at any location reasonably necessary to assure compliance with this permit or Department rules.
- Reasonable time may depend on the nature of the concern being investigated.

8. If, for any reason, the permittee does not comply with or will be unable to comply with any condition or limitation specified in this permit, the permittee shall immediately provide the Department with the following information:

- (a) A description of and cause of noncompliance; and
- (b) The period of noncompliance, including dates and times; or, if not corrected, the anticipated time the noncompliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance.

The permittee shall be responsible for any and all damages which may result and may be subject to enforcement action by the Department for penalties or for revocation of this permit.

9. In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except where such use is prescribed by Sections 403.111 and 403.73, F.S. Such evidence shall only be used to the extent it is consistent with the Florida Rules of Civil Procedure and appropriate evidentiary rules.

10. The permittee agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance; provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules.

11. This permit or a copy thereof shall be kept at the work site of the permitted activity.

12. The permittee shall comply with the following:

- (a) Upon request, the permittee shall furnish all records and plans required under Department rules. During enforcement actions, the retention period for all records will be extended automatically unless otherwise stipulated by the Department.
- (b) The permittee shall hold at the facility or other location designated by this permit records of all monitoring information (including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation) required by the permit, copies of all reports required by this permit, and records of all data used to complete the application for this permit. These materials shall be retained at least three years from the date of the sample, measurement, report, or application unless otherwise specified by Department rule.
- (c) Records of monitoring information shall include:
 - 1. the date, exact place, and time of sampling or measurements;
 - 2. the person responsible for performing the sampling or measurements;

PERMITTEE NAME: Orange County Utilities Department Solid Waste Division
FACILITY NAME: Orange County Solid Waste Management Facility

PERMIT NO.: 0128169-049-SC-01
WACS Facility ID: 21847

3. the dates analyses were performed;
 4. the person responsible for performing the analyses;
 5. the analytical techniques or methods used;
 6. the results of such analyses.
13. When requested by the Department, the permittee shall within a reasonable time furnish any information required by law which is needed to determine compliance with the permit. If the permittee becomes aware the relevant facts were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be corrected promptly.

APPENDIX 2

Approved Documents Incorporated into the Permit

The approved application documents for the Construction Permit for the Cell 11 and 12 Class I Landfill consist of the following:

1. Solid Waste Management Facility Permit Application for Construction of Cell 11-12 Class I Landfill Expansion on the Southern Expansion Site, Solid Waste Management Facility, Orange County, Florida, prepared by Neel-Schaffer, dated February 7, 2019, and received by the Department February 21, 2019.
 - a. Volume I:
[https://depedms.dep.state.fl.us:443/Oculus/servlet/shell?command=getEntity&\[guid=8.291905.1\]&\[profile=Permitting_Authorization\]](https://depedms.dep.state.fl.us:443/Oculus/servlet/shell?command=getEntity&[guid=8.291905.1]&[profile=Permitting_Authorization])
 - b. Volume II:
[https://depedms.dep.state.fl.us:443/Oculus/servlet/shell?command=getEntity&\[guid=8.291906.1\]&\[profile=Permitting_Authorization\]](https://depedms.dep.state.fl.us:443/Oculus/servlet/shell?command=getEntity&[guid=8.291906.1]&[profile=Permitting_Authorization])
 - c. Volume III (Drawings):
[https://depedms.dep.state.fl.us:443/Oculus/servlet/shell?command=getEntity&\[guid=8.291908.1\]&\[profile=Permitting_Authorization\]](https://depedms.dep.state.fl.us:443/Oculus/servlet/shell?command=getEntity&[guid=8.291908.1]&[profile=Permitting_Authorization])
2. First Request for Additional Information, dated March 15, 2019.
[https://depedms.dep.state.fl.us:443/Oculus/servlet/shell?command=getEntity&\[guid=8.293093.1\]&\[profile=Permitting_Authorization\]](https://depedms.dep.state.fl.us:443/Oculus/servlet/shell?command=getEntity&[guid=8.293093.1]&[profile=Permitting_Authorization])
3. Response to RAI No. 1, prepared by Neel-Schaffer, dated July 8, 2019, and received by the Department July 12, 2019.
 - a. [https://depedms.dep.state.fl.us:443/Oculus/servlet/shell?command=getEntity&\[guid=8.300480.1\]&\[profile=Permitting_Authorization\]](https://depedms.dep.state.fl.us:443/Oculus/servlet/shell?command=getEntity&[guid=8.300480.1]&[profile=Permitting_Authorization])
 - b. Drawings
[https://depedms.dep.state.fl.us:443/Oculus/servlet/shell?command=getEntity&\[guid=8.300481.1\]&\[profile=Permitting_Authorization\]](https://depedms.dep.state.fl.us:443/Oculus/servlet/shell?command=getEntity&[guid=8.300481.1]&[profile=Permitting_Authorization])
 - c. CQA Plan
[https://depedms.dep.state.fl.us:443/Oculus/servlet/shell?command=getEntity&\[guid=8.300671.1\]&\[profile=Permitting_Authorization\]](https://depedms.dep.state.fl.us:443/Oculus/servlet/shell?command=getEntity&[guid=8.300671.1]&[profile=Permitting_Authorization])
4. Operations Permit/Closure Plan Five Year Status Report, prepared by Orange County Utilities Solid Waste Division, dated and received by the Department on September 19, 2024.
[https://depedms.dep.state.fl.us:443/Oculus/servlet/shell?command=getEntity&\[guid=8.382555.1\]&\[profile=Permitting_Authorization\]](https://depedms.dep.state.fl.us:443/Oculus/servlet/shell?command=getEntity&[guid=8.382555.1]&[profile=Permitting_Authorization])