Memorandum

Florida Department of **Environmental Protection**

PERMIT COVER MEMO

TO:	<u>x</u>	Deborah	A.	Getzoff,	District	Director MMO
					_	

FROM/THROUGH:

Steve Morgan

William Kutash Susan Pelz, P.E 8152128 ENVIRONMENTAL ADMINISTRATOR

SOLID WASTE PERMITTING JUB 12/08

DATE: August 22, 2008

PERMIT MODIFICATION #:35153-004-SO/MM

FILE NAME: Hillsborough County South County **PERMIT #:** 35153-003-SO/30

> Transfer Facility COUNTY : Hillsborough

PROGRAM : Solid Waste

TYPE OF PERMIT ACTION: ISSUE PERMIT MODIFICATION

PERMIT SUMMARY: This permit modification application is for construction and operation of an addition Community Collection Center expansion, to allow the trained operator to be "on duty at all times the facility is operating" rather than on site, to remove the requirement that trained spotters be "on the ground" at the tipping area, and to allow loaded trailers to be parked overnight if they are leakproof and parked on the tipping area or in the tunnel if there is the potential for inclement weather overnight.

PROFESSIONAL RECOMMENDATION: X APPROVE DENY

EVALUATION SUMMARY: The proposed Community Collection Center design is the same as the currently approved Community Collection Center. The operation modifications are consistent with Department rules. The applicant has provided sufficient information to demonstrate compliance with Department rules to allow issuance of the permit modification.

TIH= 55; TTP=80 (to 8/22/08)		TTP
Application rec'd	05/30/08	
RAI #1 sent	06/25/08	27
RAI #1 response rec'd	07/21/08	
Application complete	07/21/08	
Final Permit for routing	08/22/08	33

DAY 90/30 FOR THIS ACTION IS: Day 90 = 10-19-08



Florida Department 6. 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

CERTIFIED MAIL 7007 2680 0000 5032 7269 RETURN RECEIPT REQUESTED

August 26, 2008

NOTICE OF PERMIT

Mr. Barry M. Boldissar, Director Hillsborough County Solid Waste Management Department P.O. Box 1110 Tampa, Florida 33601

Re:

South County Transfer Station, Gibsonton Permit Modification No.: 35153-004-SO/MM

Permit No.: 35153-003-SO/30, Hillsborough County

Dear Mr. Boldissar:

Attached is $\underline{\text{modified}}$ Operation Permit 35153-003-SO/30, issued pursuant to Section(s) $403.\overline{087(1)}$, Florida Statutes. The following Conditions have been revised in modification number 35153-004-SO/MM:

SPECIFIC CONDITIONS	FROM	TO	TYPE OF MODIFICATION
Page 1 of 39	Existing	Amended	Permit modification 35153-004- SO/MM referenced.
A.2.a.(2)	Existing	Amended	Replacement of Plan B referenced.
A.2.a.(4)	Existing	Amended	Engineering Plan Set replacement sheets referenced.
A.2.b.	-	New	Additional permitting documents referenced.
A.3.b.	Existing	Amended	Expansion of CCC authorized based on submittal of this permit modification.
C.1.a.	Existing	Amended	Replaced Plan B referenced.
C.2.a.	Existing	Amended	Revised to required trained operator to be "on duty at all times" the facility is operating.
C.2.b.	Existing	Amended	Revised to delete requirement that the trained spotter be "on the ground" at the tipping area.
C.10.e.	Existing	Amended	Revised to require loaded trailer used to store waste overnight to be "leakproof" or stored on the tipping floor or in the tunnels if there is potential for inclement weather.

This letter and its attachments constitute a **complete permit** and **replace** all previous permits and permit modifications for the above referenced facility.

A person whose substantial interests are affected by this modification of permit may petition for an administrative proceeding (hearing) in accordance with Section 120.57, Florida Statutes. The petition must contain the information set forth below and must be filed (received) in the Department's Office of General Counsel, 3900 Commonwealth Blvd., Mail Station 35, Tallahassee, 32399-3000, within fourteen (14) days of receipt of this notice. Petitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. Failure to file a petition within fourteen (14) days shall constitute a waiver of any right such person has to an administrative determination (hearing) pursuant to Section 120.57, Florida Statutes.

- (a) The petition shall contain the following information; The name, address, and telephone number of each petitioner, the applicant's name and address, the Department Permit File Number and the county in which the project is proposed;
- (b) A statement of how and when each petitioner received notice of Department's action, or proposed action;
- (c) A statement of how each petitioner's substantial interests are affected by the Department's action or proposed action;
- (d) A statement of the material facts disputed by Petitioner, if any;
- (e) A statement of facts which petitioner contends warrant reversal or modification of the Department's action or proposed action;
- (f) A statement of which rules or statutes petitioner contends warrant reversal or modification of the Department's action or proposed action; and
- (g) A statement of the relief sought by petitioner, stating precisely the action petitioner wants the Department to take with respect to the Department's action or proposed action.

If a petition is filed, the administrative hearing process is designed to formulate agency action. Accordingly, the Department's final action may be different from the position taken by it in this notice. Persons whose substantial interests will be affected by any decision of the Department with regard to the application have the right to petition to become a party to the proceeding. The petition must conform to the requirements specified above and be filed (received) within 14 days of publication of this notice in the Office of General Counsel at the above address of the Department. Failure to petition within the allowed time frame constitutes a waiver of any right such person has to request a hearing under Section 120.57, F.S., and to participate as a party to this proceeding. Any subsequent intervention will only be at the approval of the presiding officer upon motion filed pursuant to Rule 28-5.207, F.A.C. Mediation is not available in this proceeding.

This modified permit is final and effective on the date filed with the Clerk of the Department unless a petition is filed in accordance with the above paragraphs or unless a request for extension of time in which to file a petition is filed within the time specified for filing a petition and conforms to Rules 62-110 and 28-106, F.A.C. Upon timely filing of a petition or a request for an extension of time this transfer of permit will not be effective until further Order of the Department.

When the Order is final, any party to the Order has the right to seek judicial review of the Order pursuant to Section 120.68, Florida Statutes, by the filing of a Notice of Appeal pursuant to Rule 9.110, Florida Rules of Appellate Procedure, with the Clerk of the Department in the Office of General Counsel, 3900 Commonwealth Blvd., Mail Station 35, Tallahassee, 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 of Appeal must be filed within 30 days from the date the Final Order is filed with the Clerk of the Department.

Executed in Hillsborough County, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Deborah A. Getzoff District Director Southwest District

Attachment

Copies furnished to:

cc: Hillsborough County Officials/Notification List

Christopher Kuzler, P.E., King Engineering Associates, Inc., 4921 Memorial Hwy,

Suite 300, Tampa, Florida 33634

Ronald Cope, HCEPC (e-mail)

Richard Tedder, P.E., FDEP Tallahassee (e-mail)

Ronnie Moore, FDEP OGC (e-mail)

Fred Wick, P.E., FDEP Tallahassee (e-mail)

Susan Pelz, P.E., FDEP Tampa (Permit Notebook) FDEP Tampa

CERTIFICATE OF SERVICE

This undersigned duly designated deputy clerk hereby certifies that this **NOTICE OF PERMIT** and all copies were mailed before the close of business on <a href="https://www.notice.com/noti

FILING AND ACKNOWLEDGMENT FILED, on this date, pursuant to Section 120.52(10), Florida Statutes, with the designated Department, Clerk, receipt of which is hereby acknowledged.

Clerk

Dato

U.S. Postal Service ™ **CERTIFIED MAIL™ RECEIPT** • (Domestic Mail Only; No Insurance Coverage Provided) 5032 Mailed Postage Certified Fee 0000 Postmark Return Receipt Fee (Endorsement Required) Restricted Delivery Fee (Endorsement Required) 2680 Total Postage Hillsborough County Solid Waste Management Department-7007 Sent To c/o Mr. Barry Boldissar, Director Street, Apt. No., or PO Box No. PO Box 1110 City, State, ZIP-Tampa, FL 33601



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

PERMITTEE

Hillsborough County Solid Waste Management Department P.O. Box 1110 Tampa, Florida 33601 Attn: Mr. Barry Boldissar,

Director

PERMIT/CERTIFICATION

WACS Facility ID No: SWD-29-41104

Permit No: 35153-003-SO/30 Date of Issue: 05/25/2007 Expiration Date: 05/25/2012

County: Hillsborough Lat/Long: 27°47′58" 82°23′03"

Sec/Town/Rge: 11/31S/19E
Project: South County Transfer

Station

This permit is issued under the provisions of Chapter 403, Florida Statutes, and Florida Administrative Code Rule(s) 62-4 and 62-701. The above named permittee is hereby authorized to perform the work or operate the facility shown on the application and approved drawing(s), plans and other documents, attached hereto or referenced in Specific Condition #A.2. and made a part hereof and specifically described as follows:

To construct and operate a transfer station, subject to the specific and general conditions attached, located at 13000 South US 41, Gibsonton, Hillsborough County, Florida. The specific conditions attached are for the operation of:

1. Transfer Station (Class I)

General Information: The transfer station accepts Class I wastes and will operate on a first in - first out basis. No waste will be allowed to remain on the transfer station floor for more than 24 hours. All wastes from the transfer area are transferred to Hillsborough County's Resource Recovery Facility or the Southeast Landfill for disposal. The site also includes a scale house, a community collection center (CCC) and battery collection center, a yard and wood processing facility, and a household chemical collection center (HCCC). Grass clippings, tree trimmings, untreated lumber and other yard wastes are directed to the Yard Waste processing area. The CCC accepts garbage, paper products, household bulky items, construction materials, demolition debris and tires for disposal, white goods, and lead acid batteries for recycling from non-commercial customers. The HCCC accepts household chemicals and electronic wastes from non-commercial customers.

Replaces Permit No.: 35153-002-SO
Includes Modification #: 35153-004-SO/MM, dated 08/26/2008.

This permit contains compliance items summarized in Attachment 1 that shall be complied with and submitted to the Department by the dates noted. If the compliance dates are not met and submittals are not received by the Department on the dates noted, enforcement action may be initiated to assure compliance with the conditions of this permit.

PERMITTEE: Hillsborough Junty PERMI AO.: 35153-003-SO/30 Mr. Barry Boldissar South County Transfer Station

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, are 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.

PERMITTEE: Hillsborough Jounty PERM__ NO.: 35153-003-SO/30 Mr. Barry Boldissar South County Transfer Station

GENERAL CONDITIONS:

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 Statues 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 is transferable only upon Department approval in accordance with Rule 62-4.120 and 62-730.300, Florida Administrative Code, as applicable. The permittee shall be liable for any non-compliance of the permitted activity until the transfer is approved by the Department.

PERMITTEE: Hillsborough Junty PERMI NO.: 35153-003-SO/30 Mr. Barry Boldissar South County Transfer Station

GENERAL CONDITIONS:

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

- 13. This permit also constitutes:
 - (a) Determination of Best Available Control Technology (BACT)
 - (b) Determination of Prevention of Significant Deterioration (PSD)
 - (c) Certification of compliance with State Water Quality Standards (Section 401, PL 92-500)
 - (d) Compliance with New Source Performance Standards
- 14. 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:
 - the date, exact place, and time of sampling or measurements;
 - 2. the person responsible for performing the sampling or measurements;
 - 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.
- 15. 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.

PERMITTEE: Hillsborough county PERMI. NO.: 35153-003-SO/30 Mr. Barry Boldissar South County Transfer Station

SPECIFIC CONDITIONS: PART A -SOLID WASTE FACILITY GENERAL REQUIREMENTS

1. **Facility Designation.** This site shall be classified as a waste processing facility (WPF) and shall be constructed and operated in accordance with all applicable requirements of Chapters 62-4 and 62-701, Florida Administrative Code.

- 2. **Permit Application Documentation.** This permit is valid for construction and operation of the waste processing facility and related systems in accordance with all applicable requirements of Department rules, and in accordance with the reports, plans and other information prepared by King Engineering Associates, Inc. (unless otherwise noted), as follows:
 - a. Application For Permit To Modify South County Transfer Station, dated July 24, 2006 (received July 25, 2006), as revised, replaced or amended (information collated into 3 ring binder) dated October 30, 2006 (received October 31, 2006), October 31, 2006 (received November 1, 2006), December 19, 2006 (received December 22, 2006), and January 26, 2007 (received January 26, 2007). This information includes, but is not limited to:
 - Permit Application;
 - 2) Part B Additional Information (dated 1/25/07) [Replaced as referenced in Sp. Cond. #A.2.b.(1), below];

 Amended 08/26/2008.
 - Geotechnical Report;
 - Transfer Station Expansion (205 sheets), signed and sealed July 25, 2006, with revision (Sheets C-1.01 to C-1.06, C-2.02 to C-2.05, C-3.01 to C-3.03, C-4.01 to C-4.17, C-5.01, C-5.01A, C-5.02 to C-5.21, C-6.01 to C-6.09, C-9.04 to C-9.08, M-1.01 to M-1.05, M-2.01 to M-2.03, M-3.01 to M-4.01, M-5.01, M-6.01(M1), M-6.02(M2), M-6.03(S1), M-6.04(E1), M-6.05(E2), M-6.06(E3), M-6.07(OF), M-7.01 to M-7.06, M-8.01, M-9.01, M-10.01, S-1.01 to S-1.16, A-1.01 to A-1.09, P-1.01 to P-1.03, P-5.01) dated 10/31/06; revision (Sheets C-1.03, C-5.15, C-6.05, C-9.06, M-3.01, M-7.03, M-7.04, M-7.06, M-9.01, S-0.01, S-1.04, A-1.01, A-1.04, P-1.01, P-1.03, P-5.03) dated 12/22/06; revision (Sheets A-1.02, A-1.03, C-5.16, C-9.06, M-3.01) dated 1/26/07. [Plan Sheets C-5.01, C-5.01.A, C-5.02, M-1.01, M-1.02, and M-1.03, replaced as referenced in Sp. Cond. #A.2.b.(1), below]; and Amended 08/26/2008.
 - 5) Demolition and Construction Phasing (Attachment M).

PERMITTEE: Hillsborough county PERMIT NO.: 35153-003-SO/30 Mr. Barry Boldissar South County Transfer Station

SPECIFIC CONDITIONS: PART A -SOLID WASTE FACILITY GENERAL REQUIREMENTS

(Specific Condition #A.2. cont'd)

- b. Application For Minor Modification Permit To Construct, Operate or Modify Waste Processing Facility..., dated May 29, 2008 (received May 30, 2008), as revised, replaced or amended (information collated into spiral bound document and into permit information as referenced in Sp. Cond. #A.2.a.(2)&(4), above) dated and received July 21, 2008. This information includes, but is not limited to:
 - 1) Part B Additional Information (dated 5/29/08) [replaces Part B referenced in Sp. Cond. #A.2.a.(4), above]; and
 - 2) Plan Sheets C-5.01, C-5.02, and M-1.03, received May 30, 2008 and C-5.01A, M-1.01, and M-1.02, received July 21, 2008 [replaces these sheets referenced in Sp. Cond. #A.2.a.(4), above].

New 08/26/2008.

3. Permit Modifications.

- a. Any construction or operation not previously approved as part of this permit shall require a separate Department permit unless the Department determines a permit modification to be more appropriate, or unless otherwise approved in writing by the Department. Permits shall be modified in accordance with the requirements of Rule 62-4.080, F.A.C. A modification which is reasonably expected to lead to substantially different environmental impacts, which require a detailed review by the Department, is considered a substantial modification.
- b. This permit authorizes construction of the future expansion area for the Community Collection Center as shown on Sheet M-1.01 of the permit drawings in accordance with the information provided in the permit modification referenced in Specific Condition A.2.b. Amended 08/26/2008.
- c. This permit **does not authorize operation** of the stormwater system until the following documentation has been submitted to the Department's Solid Waste Section:
 - 1) The owner or operator shall submit to the Department's Solid Waste Section a copy of the permit for stormwater management at the facility issued by the Department's Environmental Resource Permitting Section.
 - The owner or operator shall submit to the Department's Solid Waste Section a copy of the Department's Environmental Resources Permit Section's letter approving the certification of construction completion of the facility stormwater management system.

PERMITTEE: Hillsborough Junty PERM NO.: 35153-003-SO/30 Mr. Barry Boldissar South County Transfer Station

SPECIFIC CONDITIONS: PART A -SOLID WASTE FACILITY GENERAL REQUIREMENTS

- 4. **Permit Renewal. No later than October 25, 2011** the permittee shall apply for a renewal of a permit on forms and in a manner prescribed by the Department, in order to assure conformance with all applicable Department rules. Permits shall be renewed at least every five years as required by Rule 62-4.090, F.A.C. Operation permit renewal shall include, but not be limited to, an updated Operation Plan, and Site Plans for existing site conditions.
- 5. **Professional Certification.** Where required by Chapter 471 (P.E.) or Chapter 492 (P.G.), Florida Statutes, applicable portions of permit applications and supporting documents, which are submitted to the Department for public record, shall be signed and sealed by the professional(s) who prepared or approved them.
- 6. **General Conditions.** The permittee shall be aware of and operate under the "General Conditions". General Conditions are binding upon the permittee and enforceable pursuant to Chapter 403, Florida Statutes.
- 7. **Permit Acceptance.** By acceptance of this Permit, the Permittee certifies that he/she has read and understands the obligations imposed by the Specific and General Conditions contained herein and also including date of permit expiration and renewal deadlines. It is a violation of this permit for failure to comply with all conditions and deadlines.
- 8. **Regulations.** Chapter 62-701, F.A.C., effective May 27, 2001, is incorporated into this permit by reference. In the event that the regulations governing this permitted operation are revised, the Department shall notify the permittee, and the permittee shall request modification of those specific conditions, which are affected by the revision of regulations to incorporate those revisions.
- 9. **Prohibitions.** The prohibitions of Rule 62-701.300, F.A.C., shall not be violated by activities at this site.
 - a. <u>Waste Burning</u>. Open burning of solid waste is prohibited except in accordance with Rule 62-701.300(3) and Chapter 62-256, F.A.C. All fires which require longer than one (1) hour to extinguish must be promptly reported to the Department in accordance with Specific Condition #C.6.

PERMITTEE: Hillsborough Junty PERML NO.: 35153-003-SO/30 Mr. Barry Boldissar South County Transfer Station

SPECIFIC CONDITIONS: PART B - CONSTRUCTION REQUIREMENTS

1. **Construction.** All construction activities shall be approved by the Department prior to initiating work, unless specifically authorized otherwise.

- a. Construction of the Class I Waste Processing Facility (e.g., building, leachate management system, storage areas, etc.) and Community Collection Center shall be conducted in accordance with the Drawings, schedule and other information included in Specific Condition #A.2.a.
- b. The South County Transfer Station Expansion shall be completed in accordance with the Demolition and Construction Phasing Plan identified in Attachment M of the permit application [ref. SC#A.2.a(5)].
- c. This permit does not authorize the dewatering of any area located on-site until the construction contractor obtains a permit or letter for the Department's Industrial Waste Section indicating their approval with such activities.
- 2. **Certification of Construction Completion.** All information required by this Specific Condition shall be signed and sealed by a registered professional engineer or land surveyor as appropriate. At the completion of construction, information listed below shall be provided to the Department as part of the Certification of Construction Completion.
 - a. Within sixty (60) days after any specified construction has been completed or as otherwise specified in this permit, the following activities shall be completed and submitted by the permittee to the Department. Operation of the constructed systems, structures, equipment, etc., shall not be initiated prior to Department approval of the information required by this Specific Condition.
 - 1) The owner or operator shall submit a Certification of Construction Completion, Form 62-701.900(2), signed and sealed by the professional engineer responsible for the construction to the Department for approval, and shall arrange for Department representatives to inspect the construction in the company of the permittee, the engineer, and the facility operator.
 - 2) The owner or operator shall submit Record Drawings/Documents showing all changes (i.e. all additions, deletions, revisions to the plans previously approved by the Department including elevations of the tipping floor). The Record Documents shall include <u>as-built</u> plans details and elevations (survey) as appropriate.
 - 3) The owner or operator shall submit a narrative indicating all changes in plans and the cause of the deviations, and certification by the design engineer to the Department.

PERMITTEE: Hillsborough Junty PERM1 NO.: 35153-003-SO/30 Mr. Barry Boldissar South County Transfer Station

SPECIFIC CONDITIONS: PART B - CONSTRUCTION REQUIREMENTS

(Specific Condition #B.2.a. cont'd)

4) A request for minor modification of the Operating Permit that includes a stand-alone O&M Manual and Contingency Plan, that incorporates actual O&M procedures, based on final operating equipment.

3. Record Drawings/Documents.

- a. The Record Drawings/Documents shall include, but not be limited to, the following information:
 - 1) As-built drawings of the new transfer station building including ramps, tunnels, leachate drains, slopes and elevations required for drainage, and processing equipment.
 - 2) As-built drawings of the new Community Collection Center (CCC), White Goods pad and Rolloff Storage area;
 - 3) As-built drawings showing the leachate collection system, including piping, manholes, tank, containment, invert elevation for gravity piping, and other applicable drainage features;

4. Pre-Construction Submittals.

a. Within thirty (30) days prior to its construction, the permittee shall submit the details of the temporary storage system for approval. This permit does not authorize construction and operation of the temporary leachate storage system until the details (e.g., type of storage tank, secondary containment, piping, operation procedures, etc.) are submitted to and approved by the Department.

PERMITTEE: Hillsborough Junty PERMI MO.: 35153-003-SO/30 Mr. Barry Boldissar South County Transfer Station

SPECIFIC CONDITIONS: PART C - OPERATION REQUIREMENTS

1. Facility Operation Requirements.

a. The permittee shall operate this facility in accordance with Rule 62-701.710, F.A.C., the information listed in Specific Condition #A.2.a., above, including the facility's <u>Part B -Additional</u> <u>Information</u> [ref. SC#A.2.b(1)], and any other applicable requirements.

Amended 08/26/2008.

- b. Sufficient trained personnel shall be available at the facility to ensure timely and sufficient spotting and processing of materials and to prevent excessive storage of unprocessed materials.
- c. Waste shall not be stored on the waste tipping/storage floor or in transfer trailers for a period of time greater than one working day (24 hours) and the waste tipping/storage floor shall be cleared of all waste at the end of the workday each Saturday.
- d. The permittee shall inspect the facility for litter **daily** on operating days. Litter around the scale house, transfer station and CCC shall be collected at least once daily and disposed of with the Class I wastes [ref. Part B Sec. 3a].
- e. In the event of extended downtime (greater than 72 hours) of equipment or other emergency conditions, which adversely impact the facility's processing capacity, or, in the event the storage capacity of the facility has been reached, unprocessed materials and residuals shall be removed and transported to an appropriately permitted disposal facility, and the permittee shall notify the Department in accordance with the requirements of Specific Condition #C.6., below.
- f. All incoming loads of materials shall be unloaded and processed, except for CCC, Yard Waste, and HCCC, inside the building only. All incoming wastes and materials shall be inspected and unacceptable wastes removed prior to storage or transport.
- g. If the facility has reached its permitted storage capacity on tipping floor, the permittee shall not accept additional waste or materials until sufficient storage capacity has been restored. In the event of equipment breakdown or scheduled maintenance, the permittee shall ensure that sufficient reserve equipment is operating at the site within 72 hours of the occurrence or the facility shall cease operation until sufficient operating equipment is restored.
- h. Adequate lighting shall be provided during all waste operations (unloading, inspections, processing, loading). In the event that adequate lighting is not provided to ensure adequate spotting of materials, waste acceptance shall cease until adequate lighting is provided.
- i. The waste processing and storage areas shall be cleaned weekly or more frequently if needed to control odors and vectors [ref. Part B, Sec. 9].

PERMITTEE: Hillsborough Canty PERMI NO.: 35153-003-SO/30 Mr. Barry Boldissar South County Transfer Station

SPECIFIC CONDITIONS: PART C - OPERATION REQUIREMENTS

(Specific Condition #C.1. cont'd)

- j. In the event of a fire, the facility shall close to the public [ref. Part B, Sec. 3c] and the Department shall be notified in accordance with Specific Condition #C.6.
- k. Waste shall not be unloaded, loaded, processed or otherwise managed, except for CCC, Yard Waste, and HCCC, outside the leachate collection system.

2. Operating Personnel.

- a. A trained operator (trained in accordance with Rule 62-701.320(15)(b), F.A.C.) shall be on duty at all times the facility is operating and shall be responsible for operating and maintaining the facility in an orderly, safe, and sanitary manner[ref. Part B, Sec. 9].

 Amended 08/26/2008.
- b. At least one trained spotter shall be at the tipping areas at all times that waste is being accepted at the facility to inspect each load of waste and remove prohibited materials prior to loading into transfer trailers [ref. Part B, Sec. 9]. Training of spotters shall be in accordance with Rule 62-701.320(15)(b), F.A.C.

 Amended 08/26/2008.
- c. A sufficient number of trained personnel shall be available to adequately operate the facility. In the event that a trained operator or spotter is not available at the site, the facility shall be closed and shall not accept waste. In the event that unacceptable wastes are not adequately removed from the waste prior to disposal, additional trained spotters shall be required.
- 3. **Control of Access**. Access to, and use of, the facility shall be controlled. Adequate access to the waste processing facility and storage areas shall be provided for all weather conditions.
- 4. **Monitoring of Waste.** The permittee shall not knowingly accept hazardous waste or any hazardous substance at this site [ref. Part B, Sec. 15]. Hazardous waste is a waste in Chapter 62-730, F.A.C. Hazardous substances are those defined in Section 403.703, Florida Statute or in any other applicable state or federal law or administrative rule.

PERMITTEE: Hillsborough unty PERMI AO.: 35153-003-SO/30 Mr. Barry Boldissar South County Transfer Station

SPECIFIC CONDITIONS: PART C - OPERATION REQUIREMENTS

5. Control of Nuisance Conditions.

- a. The owner or operator shall control vectors so as to protect the public health and welfare. The operating authority shall be responsible for the control of odors, vectors and fugitive particulates arising from the operation. Such control shall minimize the creation of nuisance conditions on adjoining property. Complaints received from the general public, and confirmed by Department personnel upon site inspection, shall constitute a nuisance condition, and the permittee must take immediate (within 24 hours) corrective action to abate the nuisance. The owner or operator shall control disease vectors so as to protect the public health and welfare.
- b. To reduce the potential for the offsite migration of objectionable odors, the owner or operator shall:
 - 1) Immediately remove offending solid waste to an off-site solid waste management facility;
 - 2) Clean waste storage and processing areas at least **weekly** and leachate drains **daily**, or more frequently if necessary. All wash down water from these areas shall be contained within the leachate collection system.
- 6. Facility Maintenance and Repair. The site shall be properly maintained. In the event of damage to any portion of the waste processing site facilities, equipment, leachate collection and removal system, storage areas, or buildings, failure of any portion of the associated systems, fire, explosion, or the development of sinkhole(s) at the site, the permittee shall immediately (within 24 hours) notify the Department explaining such occurrence, method to prevent reoccurrence, remedial measures to be taken and time needed for repairs. Written detailed notification shall be submitted to the Department within seven (7) days following the occurrence.
- 7. **Stormwater Management.** The site shall have a surface water management system operated and maintained to prevent surface water flow on to unloading, loading and storage areas, and a stormwater runoff control system operated and maintained to collect and control stormwater to meet the requirements of Florida Administrative Code Rule 62-330, any other applicable Department rules, and the requirements of the respective water management district.

PERMITTEE: Hillsborough _ounty PERM1 NO.: 35153-003-SO/30 Mr. Barry Boldissar South County Transfer Station

SPECIFIC CONDITIONS: PART C - OPERATION REQUIREMENTS

8. Drainage and Leachate Management.

- a. Leachate shall not be deposited, injected, dumped, spilled, leaked, or discharged in any manner to soils, surface water or groundwater at any time during the construction or operation of this facility.
- b. The waste tipping/storage floors and loading areas shall be swept throughout the day and as part of the daily shutdown operations. The waste tipping/storage floors and loading areas shall be washed down on an as needed basis and shall be cleared of waste and washed down weekly on Saturdays. All wash down water from these areas shall be contained within the leachate collection system. Floors shall be free of standing liquids.
- c. The leachate collection sumps and drains shall be inspected for damage and clogging **daily** on operating days and cleaned at least daily, or more often if needed [ref. Part B Sec. 9]. Accumulated debris that interferes with the proper functioning of the leachate collection system shall be removed immediately. Removed solids and sediments from the drains shall be disposed of at a Class I landfill or a Waste-to-Energy facility. Documentation that the drains and sumps have been inspected and cleaned shall be maintained at the facility, and shall be provided to the Department upon request.
- d. All liquids and residues from incoming wastes and materials, and from unacceptable wastes removed from the waste stream shall be contained either within the leachate containment area, leachate collection systems, or in water-tight containers. Except for removal for appropriate disposal, in no event shall leachate be allowed to discharge beyond the leachate collection system. In the event that the manholes and on-site leachate tank does not provide adequate removal of leachate from the building, corrective actions shall be taken to correct the deficiencies in accordance with Specific Condition #C.6.
- e. Except for disposal at a permitted wastewater treatment plant, leachate shall not be discharged, spilled, dumped, or leaked outside of the leachate collection and removal system.
- f. Liquids from "hot loads" shall be managed as leachate and shall not be discharged to the environment [ref. Part B Sec. 3c].
- g. The leachate storage tank and ancillary piping shall be inspected daily for any visible leaks and/or failure of the system [ref. Part B Attachment G]. The tank shall be emptied, cleaned and inspected internally on an annual basis [ref. Part B Sec. 4].

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SPECIFIC CONDITIONS: PART C - OPERATION REQUIREMENTS

9. **Special Wastes.** The design, operation, and monitoring of disposal or control of any "special wastes" shall be in accordance with the Operation Plan and with Rules 62-701.300(8) and 62-701.520, F.A.C., and any other applicable Department rules, to protect the public safety, health and welfare. The special wastes shall be stored and managed such that discharge of contaminants to the environment is prevented.

- a. White Goods. For the purpose of this permit, the term "white goods" applies to household appliances such as stoves, refrigerators, freezers, hot water heaters, etc. White goods which are removed incidentally from the Class I wastes, shall be transferred to the CCC area for proper disposition and disposal, and shall be stored in an upright position on the concrete white goods storage pad prior to having refrigerant and capacitors removed. White goods which may contain freon shall be managed such that the freon or other contaminants are not discharged to the environment.
- b. <u>Tires</u>. Tires which are removed incidentally from the Class I wastes shall be temporarily stored in a designated container located at the CCC area [ref. <u>Part B</u>, Sect. 15]. The tires shall be stored in a manner which prevents nuisance conditions and vectors (i.e. mosquitoes, rats, etc.).
- c. <u>Asbestos</u>. Asbestos, including non-friable sources, shall not be accepted at this facility. Asbestos which is received at the facility shall be returned to the hauler.
- d. <u>Batteries</u>. Automotive lead-acid batteries which are removed incidentally from the Class I wastes shall be temporarily stored at the CCC area in a suitable container [ref. <u>Part B</u>, Sect. 15]. Household and lead-acid batteries shall be accepted at the household chemical collection center and the CCC.
- e. Fluorescent Lamps, Ballasts, & Thermostats. Any lamps, ballasts, or thermostats which are removed incidentally from the Class I wastes shall be managed in accordance with Chapter 62-737, F.A.C., and placed in containers made of corrosion-resistant material.
- f. Wastes which may include residual contaminants (such as gasoline, oil, paint, antifreeze, PCBs, etc.) shall be stored such that the residues or constituents thereof are not spilled, leaked, dumped, or otherwise discharged onto the ground or into surface or groundwaters.

PERMITTEE: Hillsborough County PERMI. NO.: 35153-003-SO/30 Mr. Barry Boldissar South County Transfer Station

SPECIFIC CONDITIONS: PART C - OPERATION REQUIREMENTS

10. Material Management and Storage.

a. The transfer station shall be operated for the transfer of waste only. No sorting or recovery of materials from the waste loads for re-use or recycling shall occur at this facility.

- b. Incoming loads shall be unloaded directly into the building, except for the CCC, Yard Waste and HCCC, within the leachate collection system.
- c. Unauthorized wastes shall be handled, stored and removed from the site in accordance with the procedures specified in the facility's Part B Additional Information. Unauthorized wastes shall be removed from the unprocessed waste and stored in their designated containers. All waste in containers including Special Wastes shall be removed for disposal within 30 days or when full, whichever occurs first. Sufficient containers for unacceptable wastes shall be available at the site at all times.
- d. Unauthorized wastes shall be removed from the incoming loads immediately, and no other loads shall be dumped in the immediate vicinity until all non-Class I materials have been removed and stored in the containers provided for unacceptable wastes.
- e. Loaded trailers temporarily staged in the parking area on the south side of the administrative Building shall not discharge leachate to the environment. Loaded trailers used to store waste overnight shall be leak proof or parked on the tipping floor or in the tunnels if there is a potential for inclement weather.

 Amended 08/26/2008.

11. Fire Safety.

- a. A fire safety survey shall be conducted at least **annually**. The fire safety inspection report shall be <u>maintained</u> at the <u>facility</u> for five years and copies shall be provided to the Department upon request.
- b. In the event that deficiencies are noted in the annual fire safety inspection report, within 30 days of completion, the permittee shall provide documentation to the Department indicating correction of any deficiencies noted. The documentation shall include approval of the corrections by the local fire authority.
- c. The permittee shall check on a monthly basis that all portable fire extinguishers are maintained in a fully charged and operable condition, and subjected to an annual maintenance check.

PERMITTEE: Hillsborough County PERML NO.: 35153-003-SO/30 Mr. Barry Boldissar South County Transfer Station

SPECIFIC CONDITIONS: PART D - RECORDKEEPING

1. **Report Submittals.** Unless otherwise specified, all submittals, notifications, requests for permit modification, reports for compliance with this permit, etc. shall be sent to: Solid Waste Section, Department of Environmental Protection, Southwest District Office, 13051 North Telecom Parkway, Temple Terrace, Florida 33637-0926.

2. Operation Plan and Operating Record.

- a. Each facility owner or operator shall have an operational plan that meets the requirements of Rule 62-701.710(2)(h), F.A.C. A copy of the Department approved permit, operational plan, construction reports and record drawings, and supporting information shall be kept at the facility at all times for reference and inspection. Operating records as required by Rule 62-701.710(9), F.A.C. are part of the operations plan, and shall also be maintained at the site.
- b. Proposed changes to the current Department approved Part B Additional Information shall be submitted in writing to the Department for review and may require a permit modification in accordance with Specific Condition #A.3. The Part B shall be updated as operations change and for renewal of the permit. Revised pages shall be provided as replacement pages with revisions noted (deletions may be struckthrough [struckthrough] and additions may be shaded [shaded] or a similar method may be used) and each page numbered with the document title and date of revision.

3. Waste Records.

- a. Operational records shall be maintained to include a daily log of the quantity of solid waste received, processed, stored, and removed from the site for recycling or disposal, and the origin of the waste, if known. These records shall include each type of solid waste, residuals, and unacceptable waste, which is processed, recycled, and disposed.
- b. The owner or operator of the waste processing facility shall record, in tons per day, the amount of material received. The following information shall be compiled monthly and submitted to the Department quarterly, by January 15th, April 15th, July 15th and October 15th of each year.
 - 1) The total quantities, in tons, of all mixed loads and unprocessed waste and materials received, stored on-site and removed from the site;
 - 2) The quantities in tons of each of the processed materials, which are stored on-site, and the quantities, which have been removed for recycling or disposal;
 - 3) The quantity in tons of all Class I waste, other residuals and unacceptable wastes, which are stored on-site, and have been removed from the site for disposal.

PERMITTEE: Hillsborough anty PERMI NO.: 35153-003-SO/30 Mr. Barry Boldissar South County Transfer Station

SPECIFIC CONDITIONS: PART D - RECORDKEEPING

(Specific Condition #D.3. cont'd)

- c. The following reports, documents and other information shall be kept at the facility for reference, and copies shall be provided to the Department upon request:
 - 1) A log of the facility operator's daily inspections, and any subsequent corrective actions;
 - 2) Logs, tickets or other documentation, which includes the origin (e.g. jobsite name and location) of each load of waste received.
 - 3) Training certificates and other documentation which demonstrates compliance with Specific Condition #C.2; and
 - 4) Leachate Collection System Weekly Inspection Form as referenced in the facility's <u>Part B Additional Information</u> [ref. <u>Part B</u>, Attachment G].

PERMITTEE: Hillsborough Junty PERML NO.: 35153-003-SO/30 Mr. Barry Boldissar South County Transfer Station

PART E - WATER QUALITY MONITORING REQUIREMENTS

(THERE ARE NO WATER QUALITY MONITORING REQUIREMENTS FOR THIS FACILITY)

PART F - LANDFILL GAS MANGEMENT

(THERE ARE NO LANDFILL GAS MANAGEMENT REQUIREMENTS FOR THIS FACILITY)

PART G - CLOSURE AND LONG TERM CARE REQUIREMENTS

1. Closure Requirements. The facility owner or operator shall notify the Department in writing prior to ceasing operations and shall specify a closing date. No waste shall be received after the closing date, as required by Rule 62-701.710(6)(b), F.A.C. The facility shall be closed in accordance the Part B -Additional Information [ref. Part B Sec. 10] and in accordance with Rule 62-701.710(6), F.A.C., within 180 days of the closing date. All processed and unprocessed materials (including recyclables) and residuals shall be removed from the site and disposed of or recycled appropriately.

Executed in Hillsborough County, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Deborah A. Getzoff District Director Southwest District PERMITTEE: Hillsborough unty
Mr. Barry Boldissar

ATTACHMENT 1

SPECIFIC CONDITION	SUBMITTAL DUE DATE	REQUIRED ITEM
A.4	No later than October 25, 2011	Submit application for permit renewal
B.2.a	Within 60 days after construction is complete, and prior to operation	Submit Certification of Construction Completion; Arrange for inspection; Submit record drawings; Submit narrative describing all deviations
C.6.a	Within 24 hours of occurrence	Notification of system failure
C.11	Annually "to be kept at the facility"	Conduct Fire Safety survey/inspection
D.3.b.	Quarterly, by January 15 th , April 15 th , July 15 th and October 15 th each year	Submit waste quantity reports
G.1	Within 180 days prior to ceasing operations	Notification of Closure



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. Barry M. Boldissar, Director Hillsborough County Solid Waste Management Department P.O. Box 1110 Tampa, Florida 33601

June 25, 2008

South County Transfer Station, Gibsonton Permit Modification No.: 35153-004-SO/MM

Permit No.: 35153-003-SO/30, Hillsborough County

1st Request for Additional Information

Dear Mr. Boldissar:

Re:

This is to acknowledge receipt of the permit modification application prepared by King Engineering Associates, Inc., dated May 29, 2008 (received May 30, 2008), to modify the construction and operation of the permitted new South County Transfer Station.

This letter constitutes notice that a permit will be required for your project pursuant to Chapter(s) 403, Florida Statutes.

Your application for a permit is <u>incomplete</u>. Please provide the information listed below promptly. Evaluation of your proposed project will be delayed until all requested information has been received.

GENERAL:

- 1. The requested information and comments below do not necessarily repeat the information submitted by the applicant. However, every effort has been made to concisely refer to the section, page, drawing detail number, etc. where the information has been presented in the original submittal.
- 2. Please submit <u>4 copies</u> of all requested information. Please specify if revised information is intended to supplement or replace previously submitted information. Please submit all revised plans and reports as a <u>complete package</u>. For revisions to the narrative reports, deletions may be struckthrough (<u>struckthrough</u>) and additions may be shaded <u>shaded</u> or similar notation method. This format will expedite the review process. <u>Please include revision date on all revised pages</u>.
- 3. Please provide a summary of all revisions to drawings, and indicate the revision on each of the applicable plan sheets. Please use a consistent numbering system for drawings. If new sheets must be added to the original plan set, please use the same numbering system with a prefix or suffix to indicate the sheet was an addition, e.g. Sheet 1A, 1B, P1-A, etc.
- 4. Please be advised that although some comments may not explicitly request additional information, the intent of all comments shall be to request revised calculations, narrative, technical specifications, QA documentation, plan sheets, clarification to the item, and/or other information as appropriate.

The following information is needed in support of the solid waste application [Chapter 62-701, Florida Administrative Code (F.A.C.)].

- 1. Rule 62-701.320(7)(b), F.A.C. Section A Application Form #62-701.900(4): Please address the following comment regarding the permit application form and provide a revised application form with the revised information, where applicable:
 - a. General Information" Part 5: Please provide a revised "DEP ID Number" (page 1 of 4) that indicates the DEP ID Number is SWD/29/41104.

Engineering Drawings. Rules 62-701.320(7)(f) and 62-701.710(2) F.A.C. Please provide the following additional information and revisions to the Engineering Drawings. The drawings will be reviewed in their entirety after the responses to this request for information.

2. **Sheet C-5.01A:** Please revise this plan sheet to identify the concrete paved areas in the CCC Additive Alternative.

3. Sheet M-1.01:

- a. Please revise this plan sheet to identify the concrete paved areas in the CCC Additive Alternative.
- b. Please provide cross-sections and details of the CCC Additive Alternative consistent with those provided for the east side of the Community Collection Center (e.g. Cross-sections B & C on Sheet M-102, Bollard/Chain detail reference, etc.).

4. Sheet M-1.02:

a. <u>Section A</u>: The section view through the CCC Additive Alternative on this cross-section appears inconsistent with that shown through the east side of the Community Collection Center even though the paving and grading for the CCC Additive Alterative as shown on Sheet C-5.01A appears to be the same as that shown for the east side of the Community Collection Center on Sheets 5.01 and 5.02. Please verify this apparent inconsistency and revise this cross-section, as applicable.

This staff assessment is preliminary and is designed to assist in the review of the application prior to final agency action. The comments provided herein are not the final position of the Department and may be subject to revision pursuant to additional information and further review.

Please provide all responses that relate to engineering for design and operation, including plan sheets, signed and sealed by a professional engineer. Responses that relate to the facility operations should be included as part of the Operation Plan. All replacement pages should be numbered, and with revision date.

Mr. Barry M. Boldissar, Jirector Hillsborough County -South County Transfer Station

Please respond by <u>July 30, 2008</u>, responding to all of the information requests and indicating when a response to any unanswered questions will be submitted. If the response will require longer than the date noted above, you should develop an alternate specific timetable for the submission of the requested information for Department review and consideration. Pursuant to the provisions of Rule 62-4.055(1), F.A.C., if the Department does not receive a timely, complete response to this request for information the Department may issue a final order denying your application. A denial for lack of information or response will be unbiased as to the merits of the application. The applicant may reapply as soon as the requested information is available.

Please provide **4 copies** of your response to this letter as one complete package. If there are points that must be discussed and resolved or you would like to set up a meeting to discuss this letter and subsequent submittals, please contact me at (813) 632-7600 ext. 385.

Sincerely

Steven G. Morgan Solid Waste Section Southwest District

Cc: Christopher Kuzler, P.E., King Engineering Associates, Inc., 4921 Memorial Hwy, Suite 300, Tampa, Florida 33634

Ron Cope, HCEPC Fred Wick, FDEP Tallahassee Steve Morgan, FDEP Tampa Susan Pelz, P.E., FDEP Tampa

Southwest District Permitting Application



New Site

Site Name:		
Site ID:		
County:	-	
Type/Subcode:		
Fee submitted:	() correct	() incorrect
Total Fee Required \$	Need \$	Refund \$
	Existing Site	
Site ID:	35153-00	4
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