

Brantley, Anna

From: Brantley, Anna
Sent: Friday, April 23, 2010 10:20 AM
To: Moore, Ronni; Tedder, Richard; Hornbrook, Frank; County Administrator Lex Albritton and Commissioners; Representative Baxter Troutman; Senator J.D. Alexander
Cc: Morris, John R.
Subject: 38414-013-so_mod_adapt.noticeofpermit - 4-23-2010.pdf (SECURED) - Adobe Acrobat Professional
Attachments: 38414-013-so_mod_adapt.noticeofpermit - 4-23-2010

Attached please find Adapt.minor.Modification of Permit for the subject Solid Waste Facility. You will only receive this electronic copy of the document. Hard copy was sent via US Certified Mail.

NOTE: If you have questions concerning the content of the document, please contact the DEP permit processor john.r.morris@dep.state.fl.us

Acrobat Reader 6.0 or greater is required to read this document. It is available for downloading at: <http://www.adobe.com/products/acrobat/readstep.html>

If I may be of assistance, please contact me.

Anna

*Anna Brantley
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FL DEP / SWD / Waste Management
13051 North Telecom Parkway
Temple Terrace FL 33637-0629
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The Department of Environmental Protection values your feedback as a customer. DEP Secretary Michael W. Sole is committed to continuously assessing and improving the level and quality of services provided to you. Please take a few minutes to comment on the quality of service you received. Simply click on [this link to the DEP Customer Survey](#). Thank you in advance for completing the survey.

Hardee County Class I Landfill, minor modification
Notice of Permit, Modification
Permit No. 38414-011-SO/01
Hardee County
MAILED April 23, 2010

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com®

OFFICIAL USE

7007 0710 0005 3635 6741

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Restricted Delivery Fee (Endorsement Required)	

Postmark
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Sent To
Street, Apt. No.
or PO Box No.
City, State, Zip

Teresa Carver, Director
Hardee County Solid Waste Dept.
685 Airport Road
Wauchula, FL 33873

PS Form 3800, August 2006

See Reverse for Instructions

UNITED STATES POSTAL SERVICE



First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

• Sender: Please print your name, address, and ZIP+4 in this box •

Dept. of Environmental Protection

APR 26 2000

Southwest District

Florida Department of Environmental Protection
Southwest District
c/o John Morris – Solid Waste
13051 North Telecom Parkway
Temple Terrace, FL 33637-0926



SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Teresa Carver, Director
 Hardee County Solid Waste Dept.
 685 Airport Road
 Wauchula, FL 33873

*Adapt from Mod # 38414-013
 Hardee County Cl 1 LF*

COMPLETE THIS SECTION ON DELIVERY

A. Signature Agent
 Addressee

B. Received by (*Printed Name*) C. Date of Delivery

D. Is delivery address different from item 1? Yes
 No

If YES, delivery address below:
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

APR 26 2010

SOUTHWEST DISTRICT

3. Service Type **TAMPA**
 Certified Mail Express Mail
 Registered Return Receipt for Merchandise
 Insured Mail C.O.D.

4. Restricted Delivery? (*Extra Fee*) Yes

2. Article Number

7007 0710 0005 3635 6741

(*Transfer from service label*)

Memorandum

Florida Department of Environmental Protection

PERMIT COVER MEMO

TO: Deborah A. Getzoff, District Director

FROM/THROUGH:

WVK William Kutash, Environmental Administrator
SP Susan Pelz, Section Supervisor
JM John Morris, Professional Geologist

DATE: April 20, 2010

FILE NAME: Hardee County Class I Landfill, minor modification

PERMIT No.: 38414-011-SO/01

PROGRAM: Solid Waste

COUNTY: Hardee

TYPE OF PERMIT ACTION: **ISSUE FINAL PERMIT**

PUBLIC NOTICE PERIOD CLOSED? N/A PETITION FILED? N/A

PERMIT SUMMARY: Minor permit modification #38414-013 to permit #38414-011-SO/01 was initiated by the Department to address the requirement to submit the results of routine water quality monitoring events conducted at the facility in an Electronic Data Deliverable (EDD) format that is compatible with the Department's software. The EDD format has been selected to allow a more complete review of the results being submitted using the ADaPT software, to require resolution of any error messages in the results, and to expedite uploading the results to the Department's Water Assurance Compliance System database. As this minor modification of the permit was initiated by the Department, it was deemed to be complete when entered in PA.

As of April 20, 2010: TIH – 86 days; TTP – 86 days

	Date	TTP
Application logged in PA	1-25-10	
Application for minor modification deemed complete	1-25-10	
Modified permit routed for signature	4-20-10	86

PROFESSIONAL RECOMMENDATION: X Approve Deny

EVALUATION SUMMARY: The primary revisions associated with this minor permit modification were completed in Specific Condition #E.10., regarding the requirements for reporting routine water quality monitoring results. In addition, other Specific Conditions were revised to reference the effective date of revised Chapter 62-701, F.A.C., the Department's updated SOPs for sample collection, and to reference an updated form for monitor well construction details.

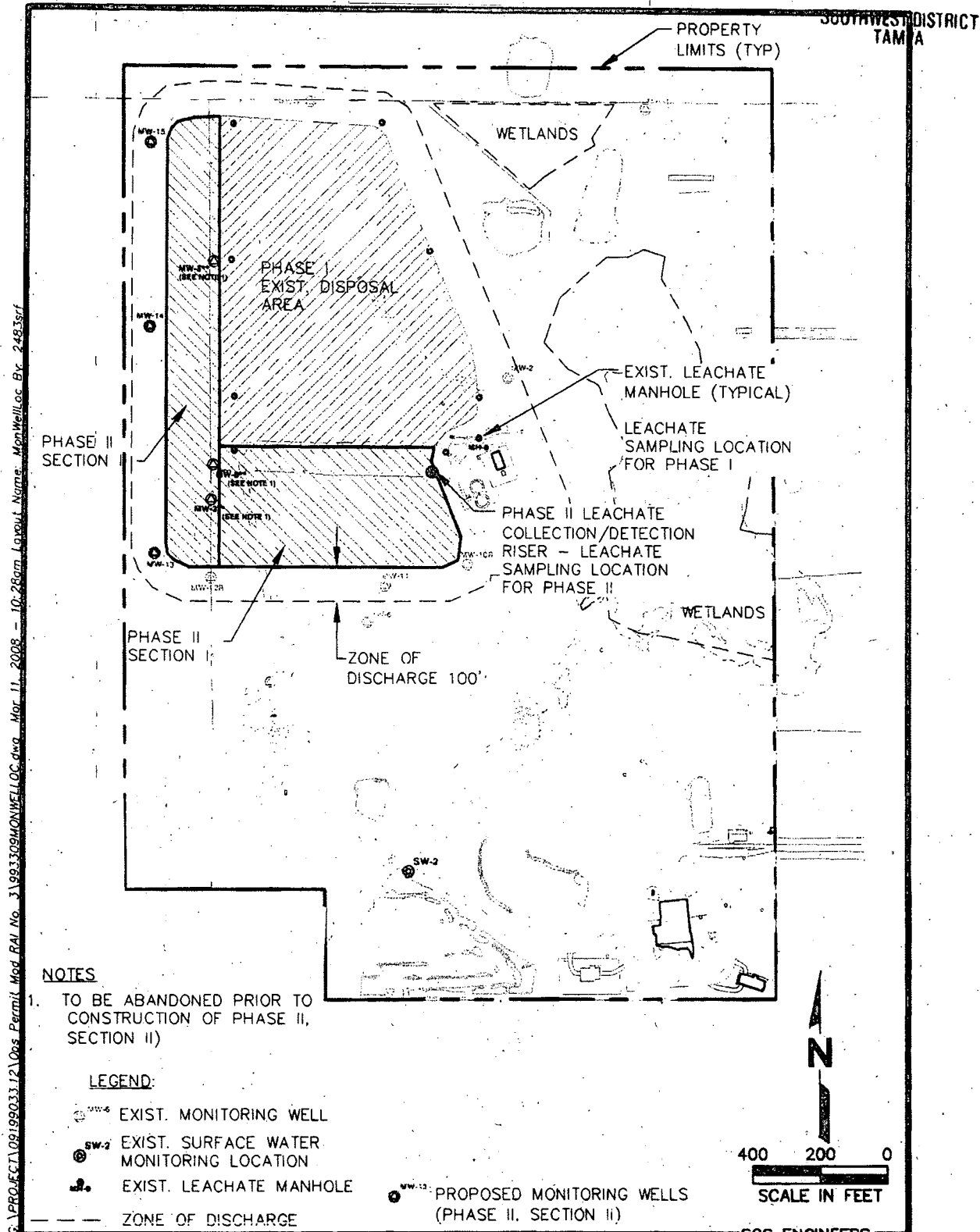
Day 90 is April 24, 2010

PERMIT
ATTACHMENT
ORIGINALS

FIGURE M-1
REPLACED BY
REVISED VERSION
DATED 1/15/11
MOD # 3844-014-S/AM

FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION

MAR 11 2008



NOTES

1. TO BE ABANDONED PRIOR TO CONSTRUCTION OF PHASE II, SECTION II)

LEGEND:

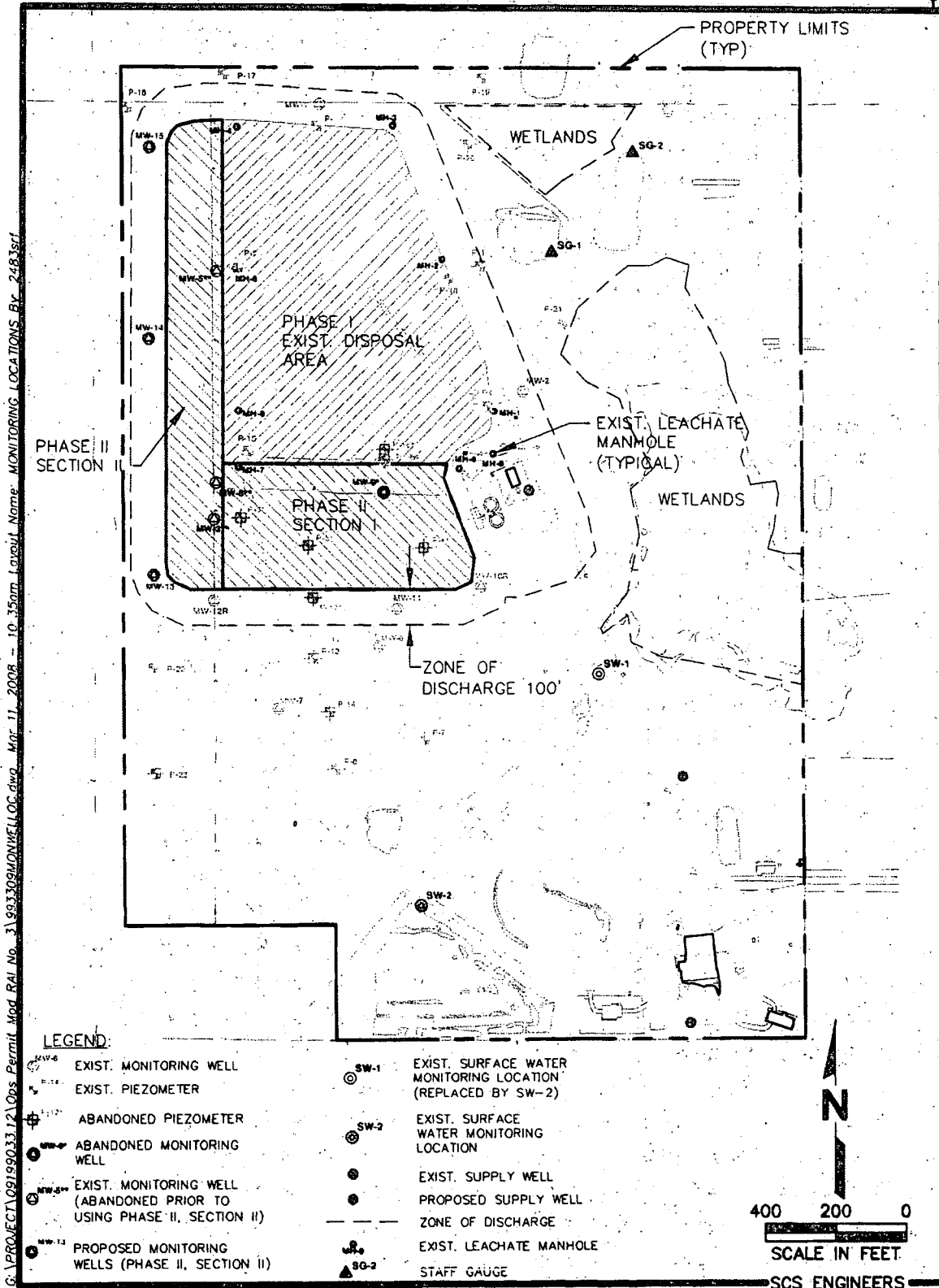
- MW-6 EXIST. MONITORING WELL
- SW-2 EXIST. SURFACE WATER MONITORING LOCATION
- EXIST. LEACHATE MANHOLE
- MW-13 PROPOSED MONITORING WELLS (PHASE II, SECTION II)
- ZONE OF DISCHARGE

Figure M-2. Hardee County Solid Waste, Groundwater Monitoring Plan Sampling Locations Map, Hardee County, Florida.

REVISED MARCH 10, 2008

MAR 11 2008

SOUTHWEST DISTRICT TAMPA



G:\PROJECT\09199033.12\Ops Permil Mod.RAL No. 31993309MONWELLOC.dwg_Mar 11, 2008 - 10:35am Layout Name: MONITORING LOCATIONS By: 2483srf

Figure M-1. Hardee County Solid Waste, Groundwater, Surface Water, and Leachate Monitoring Location Points, Hardee County, Florida.

Permitting Application - Permit Detail and Log Permit

SITE Permit

Site Name: HARDEE COUNTY REGIONAL LANDFILL (LF1) Site #: 0038414
 County: HARDEE Comments: RPAs: # Cases: 0

Project

Permit #: 0038414 - 013 - SO Project #: 013 Received: 01/25/2010 CRA #:
 Permit Office: SWD (DISTRICT) Agency Action: Issued
 Project Name: HARDEE CO LF OPS ADAPT MOD Desc: Mod to #38414-011-SO/01
 Type/Sub/Des: SO / MM MINOR MODIFICATION WACS/ME ID: 40612 OGC:
 Logged: 01/25/2010 Issued: 04/23/2010 Expires: 05/12/2013 Application Action: MODIFICATION
 Fee: 0.00 Fee Recd: Dele: COE #: Override: CORRECTION

Related Party

Role: APPLICANT Begin: 01/25/2010 End:
 Name: CARVER, TERESA Company: HARDEE COUNTY SOLID WASTE DEPT.
 Address: 675 AIRPORT ROAD
 City: WAUCHULA State: FL Zip: 33873 - Country: U.S.A.
 Phone: 941-773-5089 Fax: 941-773-3907 Email:
 Processor: MORRIS_JR Active: 01/25/2010 Inactive: Events

Permitting Application - Events

Events Scheduled

3 of 90

Site #: 0038414 Site Name: HARDEE COUNTY REGIONAL LANDFILL (LF1)
 Permit #: 0038414-013-SO Type/Subtype: SO / MM Received: 01/25/2010
 Project #: 013 Project Name: HARDEE CO LF OPS ADAPT MOD

> ISSUE PERMIT: Issued

Event	Begin Date	Period	Due Date	Rmn	Status	End Date
Receive Request	01/25/2010	1	01/26/2010		Done	01/25/2010
Fee Verification	01/25/2010	2	01/27/2010		Sufficient Fee	01/25/2010
Completeness Review	01/25/2010	30	02/24/2010		Complete	01/25/2010
Determine Agency Action	01/25/2010	90	04/25/2010		Issue	04/23/2010
Issue Final Permit	04/23/2010	14	05/07/2010		Issued	04/23/2010
STOP CLOCK	04/23/2010	1	04/24/2010		Done	04/23/2010
ISSUE PERMIT	04/23/2010	1	04/24/2010		Issued	04/23/2010

SITE Permit											
Site Name	HARDEE COUNTY REGIONAL LANDFILL (LF1)						Site #	0038414			
County	HARDEE		Comments	N		RPAs	N		# Cases	0	
Project											
Permit #			Project #	013		Received	01/25/2010		CRA #		
Permit Office	SWD (DISTRICT)					Agency Action	Pending				
Project Name	HARDEE CO LF OPS ADAPT MOD			Desc	Mod to #38414-011-SO/01						
Type/Sub/Des	SO	MM	MINOR MODIFICATION				WACS/ME ID	40612		OGC	
Logged	01/25/2010		Issued			Expires			Application Action	MODIFICATION	
Fee	0.00		Fee Recd			Date			COE #		
Override	CORRECTION										
Related Party											
Role	APPLICANT				Begin	01/25/2010		End			
Name	CARVER, TERESA				Company	HARDEE COUNTY SOLID WASTE DEPT.					
Address	675 AIRPORT ROAD										
City	WAUCHULA			State	FL		Zip	33873		Country	U.S.A.
Phone	941-773-5089		Fax	941-773-3907		Email					
Processors											
Processor	MORRIS_JR		Y	Active	01/25/2010		Inactive			Events	

Comments		
Comments	Site #	0038414
	Project #	013
<p>No fee modification for electronic data deliverable (SC #E.10.)</p>		