



Florida Department of Environmental Protection

Central District
3319 Maguire Boulevard, Suite 232
Orlando, Florida 32803-3767

Rick Scott
Governor

Carlos Lopez-Cantera
Lt. Governor

Noah Valenstein
Secretary

December 6, 2017

NOTICE OF PERMIT

Gerald Lourenco, Operating Manager
Friends Recycling, LLC
2350 NW 27th Avenue
Ocala, Florida 34475
aws97@aol.com

Re: Marion County – Solid Waste Program
Facility Name: Friends Recycling, LLC – C&D Disposal and Recycling Facility
Facility ID: 21012
DEP File No. 0019600-012-SO

Dear Mr. Lourenco:

On October 12, 2017, the Department received a permit modification request for Friends Recycling, LLC – C&D Disposal and Recycling Facility to remove the Odor Management (Section 5) from the Operation Plan. A revised Operation Manual was submitted with the Odor Management (Section 5) removed and previous sections 6 through 12 were renumbered.

Attached is Permit No. 0019600-012-SO, issued under Sections 403.061(14) and 403.707, Florida Statutes.

Any party to this order (permit) has the right to seek judicial review of the permit under section 120.68 of the Florida Statutes, by the filing of a Notice of Appeal under rule 9.110 of the Florida Rules of Appellate Procedure, with the Clerk of the Department of Environmental Protection, Office of General Counsel, Mail 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 of appeal must be filed within thirty days after this notice is filed with the Clerk of the Department.

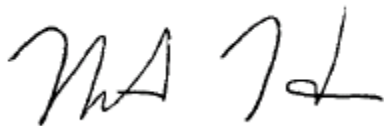
Gerald Lourenco, Operating Manager

Page 2

December 6, 2017

Executed in Orlando, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION



Nathan Hess

Environmental Administrator

Permitting and Waste Cleanup

CERTIFICATE OF SERVICE

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

Gerald Lourenco, Operating Manager, Friends Recycling, LLC, aws97@aol.com

Juan C. Guerra, P.E., GDC, gdc@guerracorp.net

Matt Brewer, City of Ocala, mbrewer@ocalafl.org

Cory Dilmore, P.E., DEP Tallahassee, Cory.Dilmore@dep.state.fl.us

Susan Eldredge, FDEP Tallahassee, Susan.F.Eldredge@dep.state.fl.us

DEP Central District: Nathan Hess, Christine Daniel, Jeff Rustin

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.

Mandakini Patel
Clerk

December 6, 2017
Date

Attachment: Permit No. 0019600-012-SO



Florida Department of Environmental Protection

Central District
3319 Maguire Boulevard, Suite 232
Orlando, Florida 32803-3767

Rick Scott
Governor

Carlos Lopez-Cantera
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Noah Valenstein
Secretary

Permit Issued To:

Friends Recycling, LLC
2350 NW 27th Avenue
Ocala, Florida
(352) 266-9497

WACS Facility I.D. No.: 21012
Friends Recycling, LLC – C&D Disposal and Recycling Facility
2350 NW 27th Avenue
Ocala, Marion County, Florida

Contact Person:
Gerald Lourenco
AWS97@aol.com

Solid Waste Operation Permit – C&D Debris Disposal with Recycling

Modification of Permit No: **0019600-011-SO**
Permit Modification No.: 0019600-012-SO

Permit Issued: **12/06/2017**
Permit Modified 07/23/2013
Permit Renewal Application Due Date: 04/19/2023
Permit Expires: 06/19/2023

Permitting Authority

Florida Department of Environmental Protection
Central District Office
3319 Maguire Boulevard, Suite 232
Orlando, Florida 32803-3767
(407) 897-4100
DEP_CD@dep.state.fl.us

Note: Permit No. **0019600-011-SO** follows in its entirety.
All changes due to Permit Modification No. **0019600-012-SO**
and necessary updates are shown as ~~striketrough~~ **and red font.**

SECTION 1 - SUMMARY INFORMATION

A. Authorization

The permittee is hereby authorized to operate a waste tire processing facility 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 operation permit is issued under the provisions of Chapter 403, Florida Statutes, and Florida Administrative Code Chapters 62-4, 62-701, and 62-711.

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 permit 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 facility is located at 2350 NW 27th Avenue, Ocala, in Section 2, Township 15 South, and Range 21 East, in Marion County, Florida (Latitude 29° 12'42.02" and Longitude 82° 10'7.01").

C. Facility Description

The permittee is hereby authorized to perform the following operations:

- To operate the Friends Recycling, LLC, C&D Disposal and Recycling and yard trash processing Facility. The facility accepts only construction and demolition (C&D) debris and serves the Ocala area.
- The facility encompasses approximately 56.65 acres. This was recently decreased from 57.2 acres due to a land dedication made by Friends Recycling, LLC to the City of Ocala for the right-of-way for an existing city street.
- There are existing potable water wells located to the west and southeast of the facility. A 500-foot separation must be maintained between the wells and authorized waste disposal areas (ATTACHMENT 2)
- The C&D disposal area is 26.8 acres. The disposal area is broken into cells as depicted on sheet 2 of 7, Cell Layout (ATTACHMENT 2). Because of potable well setbacks, portions of the disposal area may only receive clean debris. The size of each cell is as follows and may accept only the described waste type.
 - Cell 1A is 14.1 acres and is authorized to receive C&D debris.
 - Cell 1B is 0.4 acres and may only accept clean debris after receiving authorization from the Department.
 - Cell 2A is 7.0 acres and a 1.36-acre section has been authorized to receive C&D debris (August 17, 2011) and a 2.77-acre section has been authorized to receive C&D debris (March 3, 2009). The remaining 2.87 acres is authorized to receive C&D debris as of October 16, 2014.

- Cell 2B is 0.5 and 3.9 acres. The 0.5 acres is authorized to receive C&D debris on October 16, 2014. The 3.9 acres is authorized to received C&D debris per Order Granting Waiver OGC No.: 17-0048 dated April 28, 2017 (ATTACHMENT 3). The two areas are shown on APPENDIX 4.

Note: A 0.5-acre section of 2B is 40 feet wide, 576 feet long and adjoining Cell 2A. The Department concurred with Certification of Construction Completion of floor bottom of the entire Cell 2B on October 16, 2014.

- Cell 2C is 0.9 acres and may only accept clean debris after receiving authorization from the Department.
- The facility receives C&D debris and removes recyclable materials from the waste stream at the working face. The recyclable materials recovered include: untreated lumber, concrete, metals, plastics, etc.
- The Department considers the permitted disposal area as of January 6, 2010 to be the area bounded by the “boundary of approved cell” as shown on Sheet 2 of 7, Cell Layout (ATTACHMENT 2). Although this permitted area is not subject to Rule 62-701.730(4)(h), F.A.C., which states in part that waste must not be disposed closer than 100 feet of the property line, the facility shall meet the setback requirements as stated in specific condition Section 2.B.2 below.
- The Department considers the permitted disposal area as of July 1, 2010 to be the area bounded by the “boundary of approved cell” as shown on Sheet 2 of 7, Cell Layout (ATTACHMENT 2). Any lateral expansion outside of this area is to be lined as required by Florida Statute 403.707(9)(b).
- The project incorporates an approved groundwater monitoring plan.

D. Appendices Made Part of This Permit

APPENDIX 1 - General Conditions

APPENDIX 2 – List of Documents Incorporated into this Permit

APPENDIX 3 – Water Quality Monitoring Plan

APPENDIX 4 – Drawings (Cell Preparation Topo, Well Map and Waste Type Map)

E. Attachments for Informational Purposes Only

ATTACHMENT 1 - Time Sensitive Action Chart

If any of the time deadlines in the Time Sensitive Action Chart are inconsistent with the time deadlines in the permit conditions, the time deadline in the permit condition shall be followed.

ATTACHMENT 2 – Cell Layout, sheet 2 of 7

ATTACHMENT 3 – Order Granting Waiver OGC No.: 17-0048 dated April 28, 2017

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., 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 Fees. The total permit fee required for this 10-year permit is \$2,000. The applicant has elected to pay this fee in full and submitted a fee of \$2,000 with the application.
6. 5 Year Submittal Report. No later than June 19, 2018, the permittee shall submit a report to the Department that contains the following:

- a. A revised closure cost estimate, made by recalculating the total cost of closure or long-term care, in current dollars.
- b. Appendix I Analysis. All background and detection wells shall be sampled and analyzed for those parameters listed in paragraph 62-701.510(7)(a), F.A.C., as well as sulfate and aluminum.
- c. An updated operation plan.
- d. An updated site plan or topographic survey if current conditions at the facility are not reflected in the existing plan.

B. Construction Requirements

1. Construction authorized. This permit does not authorize any construction activities.
2. Cell Bottom Elevation. Cells prepped for disposal may be excavated to a depth not lower than elevation 64.0 feet NGVD 1929. Care is to be exercised during excavation to ensure that excavation does not breach any clay layer above the Floridan aquifer. Prior to further excavation and cell preparation, a construction permit must be obtained from the Department.

C. Operation Requirements

1. General Operating Requirements. The permittee shall operate the facility in accordance with the approved Operation Plan (**Paragraph 13 of Appendix 2**). The Department shall be notified before any changes, other than minor deviations, to the approved Operation Plan are implemented in order to determine whether a permit modification is required.
2. Operation Plan. A copy of the approved Operation Plan, as defined in paragraph 62-701.730(7)(a), F.A.C., shall be kept at the facility and shall be accessible to the facility operators.
3. Authorized Waste Types. The facility is authorized to dispose of only construction and demolition debris and clean debris.
4. Unauthorized Waste Types. The facility is not authorized to accept, process or dispose any waste types not listed in C.3. above. Any unauthorized waste inadvertently received by the facility shall be managed in accordance with the approved Operation Plan. Putrescible waste shall be removed for disposal within 48 hours.
5. Removal of C&D Debris from Cells 1B, ~~2B~~, 2C. Because of potable well setbacks, portions of the disposal area may only receive clean debris. The historical C&D waste already present in these areas will be handled as follows:
 - a) Cell 1B: Existing C&D debris shall be removed and disposed into Cell 1A within a 90-day time period after notification from the Department. The Department's decision regarding the need for removal of the waste will depend upon the groundwater quality results of MW #7.
 - b) Cell 2C: Existing C&D debris shall be removed and disposed into Cell 1A within a 90-day time period after notification from the Department. The Department's decision regarding the need for removal of the waste will depend upon the groundwater quality results of MW #7.
 - c) Delineation of Limits of Waste and Clean Debris. Permanent markers shall remain in place to clearly define the limits of C&D disposal and clean debris disposal. The markers shall be visible and easily identifiable to operational personnel and regulatory inspectors (reference APPENDIX 4).

6. Contingency Plan and Notification of Emergencies. The permittee shall notify the Department in accordance with the approved Contingency Plan. Notification shall be made to the Solid Waste Section of DEP's Central District Office at (407) 897-4100.
7. Housekeeping. The facility shall be operated to control dust, vectors, litter and objectionable odors. The owner or operator shall comply with the odor remediation plan in Section 2, Part E.
8. Spotters and Operators. This facility shall have the minimum number of spotters present when waste is accepted as specified in the operation plan, to be located as specified in the operation plan. A trained operator shall be on duty at the facility at all times the facility is operating. Approved training courses can be found at the following web site: <http://www.treeo.ufl.edu/sw/>.
9. Annual Report Requirements. The permittee shall submit an annual report to the Department on Form 62-701.900(7). This report shall include a summary of the amounts and types of wastes disposed of or recycled. The county of origin of materials that are recycled, or a statement that the county of origin is unknown, shall be included in the report. The report shall be submitted no later than February 1 of each year and shall cover the preceding calendar year.
10. Hazardous Waste. If any regulated hazardous wastes are discovered to be deposited at the facility, the facility operator shall promptly notify the Department, the person responsible for shipping the wastes to the facility, and the generator of the wastes, if known. The area where the wastes are deposited shall immediately be cordoned off from public access. If the generator or hauler cannot be identified, the facility operator shall assure the cleanup, transportation, and disposal of the waste at a permitted hazardous waste management facility. In the event that hazardous wastes are discovered they shall be managed in accordance with the procedures provided in facility Operation Plan.
11. Stormwater. Leachate shall not be discharged into the stormwater management system. Stormwater or other surface water which comes into contact with or mixes with the solid waste or leachate shall be considered leachate and is subject to the requirements of Rule 62-701.500(8), F.A.C.
12. Disposal Facility Elevation. The final (maximum) elevation of the disposal facility, shall not exceed 130 feet NGVD 1929 as shown on Sheet 3 of 7, Closure & Grading Plan (reference 1, APPENDIX 2).
13. Waste Management and Handling
 - a. Solid waste shall be formed into cells to construct horizontal lifts. The working face of the cell, and side grades above land surface, shall be at a slope no greater than three feet horizontal to one-foot vertical rise. Lift depth shall be no greater than ten feet.
 - b. No solid waste shall be disposed of outside of the permitted footprint of the solid waste disposal units.
 - c. The sequence of waste filling shall be as specified in the approved operation plan.
14. Recycling Facility Operating Requirements Recyclable materials are pulled from the waste stream at the working face and segregated for recycling per the Operation Plan.
15. Wood and Yard Trash Processing. The facility is permitted to operate a wood and yard trash processing facility pursuant to Chapters 62-701 and 62-709, F.A.C. and as described in the Operation Plan.

D. Water Quality Monitoring Requirements

1. **Zone of Discharge.** The zone of discharge for the facility shall be defined in the horizontal plane as extending 100 feet from the edge of the solid waste deposit, or to the property boundary, whichever is less. The zone of discharge for the facility shall be defined in the vertical plane as extending to the bottom of the casing in each monitoring well. Class G-II water quality standards must be met at the boundary of the zone of discharge in accordance with Rule 62-522.410, F.A.C.
2. **Electronic Reporting.** Required water quality monitoring reports and all ground water analytical results shall be submitted electronically. Water quality monitoring reports shall be submitted in Adobe pdf format. The water quality data Electronic Data Deliverable (EDD) shall be provided to the Department in an electronic format consistent with requirements for importing the data into the Department's databases. Water quality monitoring reports shall be signed and sealed by a Florida registered professional geologist or professional engineer with experience in hydrogeological investigations and shall include the following:
 - a) Cover letter;
 - b) Summary of exceedances and sampling problems, if any (e.g., variation from SOP field criteria);
 - c) Conclusions and recommendations;
 - d) Ground water contour maps;
 - e) Chain of custody forms;
 - f) Water levels, water elevation table;
 - g) Ground Water Monitoring Report Certification, using the appropriate Department form;
 - h) Appropriate sampling information on Form FD 9000-24 (DEP-SOP-001/01); and,
 - i) Laboratory and Field EDDs and error logs, as applicable.

All submittals in response to this specific condition shall be sent to the District Office and to:
Florida Department of Environmental Protection
Solid Waste Section, MS 4565
2600 Blair Stone Road
Tallahassee, Florida, 32399-2400

3. **Water Quality Monitoring Plan.** The Water Quality Monitoring Plan Implementation Schedule (MPIS) for this permit is included in APPENDIX 3.

E. Odor Remediation Plan

[Not Applicable]

Discontinuation of odor management was requested on August 23, 2017. The Department has agreed to remove odor management from the operation plan. The Department's agreement is at the link below.
[https://depedsms.dep.state.fl.us:443/Oculus/servlet/shell?command=getEntity&\[guid=8.267368.1\]&\[profile=Permitting_Authorization\]](https://depedsms.dep.state.fl.us:443/Oculus/servlet/shell?command=getEntity&[guid=8.267368.1]&[profile=Permitting_Authorization])

- ~~1. **Odor Remediation Plan.** Phase I of the Odor Management Plan (reference 3, APPENDIX 2) shall be initiated upon the issued date of this permit. The plan shall be revised or updated as necessary as approved by the Department. **A quarterly report shall be submitted to the Department no later than the 15th day of the following month.** The report will include the following:~~
 - ~~a. A summary of odor complaints received by the facility including date, time, and location of the complaint.~~
 - ~~b. A summary of actions taken to confirm the odor complaint (if applicable).~~
 - ~~c. A summary of actions taken to mitigate the odor complaint (if applicable).~~

- ~~d. Copies of correspondence sent from the facility to the complainant addressing their concerns and actions taken to mitigate the source of odor (if applicable).~~

F. Financial Assurance and Cost Estimates

1. Financial Assurance Mechanism. The permittee shall maintain, in good standing, the financial assurance mechanisms established to demonstrate proof of financial assurance. 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 4565
Tallahassee, Florida 32399-2400

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) and .144(a) using Form 62-701.900(28).
 - b. 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 Central District Office (DEP_CD@dep.state.fl.us) and a copy to the address identified in Specific Condition F.1. or to the following email address: Solid.Waste.Financial.Coordinator@dep.state.fl.us.
 - d. The closure cost estimate must include the cost of relocating the C&D waste from Cells 1B, 2B, and 2C. If the Department agrees that the waste has been relocated to the authorized disposal area or disposed properly off-site, the cost can be deleted from the cost estimate.

G. Closure Requirements

1. Closure Requirements. All closure construction shall be done in accordance with the approved closure plan. The Department shall be notified before any changes, other than minor deviations, to the approved closure design are implemented in order to determine whether a permit modification is required.
2. Certification of closure construction completion. After closure construction has been completed, the engineer of record shall certify to the Department on Form 62-701.900(2) that the closure is complete and that it was done in accordance with the plans submitted to the Department except where minor deviation was necessary. All deviations shall be described in detail and the reasons therefore enumerated.

H. Long-Term Care Requirements for Disposal Units

[Not Applicable]

EXECUTION AND CLERKING

Executed in Orlando, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION



Nathan Hess
Environmental Administrator
Permitting and Waste Cleanup

CERTIFICATE OF SERVICE

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

Gerald Lourenco, Operating Manager, Friends Recycling, LLC, aws97@aol.com
Juan C. Guerra, P.E., GDC, gdc@guerracorp.net
Matt Brewer, City of Ocala, mbrewer@ocalafl.org
Cory Dilmore, P.E., DEP Tallahassee, Cory.Dilmore@dep.state.fl.us
Susan Eldredge, FDEP Tallahassee, Susan.F.Eldredge@dep.state.fl.us
DEP Central District: Nathan Hess, Christine Daniel, Jeff Rustin

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

December 6, 2017

Date

Enclosures:

1. APPENDIX 1 - General Conditions
2. APPENDIX 2 – List of Documents Incorporated into this Permit
3. APPENDIX 3 – Water Quality Monitoring Plan
4. APPENDIX 4 – Drawings (Cell Preparation Topo, Well Map and Waste Type Map)
5. ATTACHMENT 1 – Time Sensitive Action Chart
6. ATTACHMENT 2 – Cell Layout, sheet 2 of 7
7. ATTACHMENT 3 – Order Granting Waiver OGC No.: 17-0048

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, 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.
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;
 - 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

List of Documents Incorporated into this Permit

Documents Generated for this Permit Application 42-0019600-009-SO-MM:

1. Comprehensive Engineer's Report for Permit Renewal of C&D Debris Disposal Facility Operated by Friends Recycling, L.L.C., dated January 28, 2013. Received and stamped January 31, 2013, DEP – Central District.
2. First Request for Additional Information from DEP – Central District dated March 1, 2013.
3. Response to First Request for Additional Information, dated March 26, 2013. Received and stamped March 29, 2013, DEP – Central District.
4. Second Request for Additional Information from DEP – Central District dated April 26, 2013.
5. Response to Second Request for Additional Information, dated May 20, 2013. Received and stamped May 22, 2013, DEP – Central District.
6. Permit Application Complete Letter from DEP – Central District dated May 30, 2013.
7. Minor Permit Modification Application was submitted electronically on October 1, 2014. Application fee of \$250 was received on October 6, 2014. The application was signed and sealed by Juan C. Guerra, P.E. of Guerra Development Corporation. The submittal included 3 documents:
 - a. A minor permit modification application.
 - b. Certification of Construction Completion.
 - c. Drawings (Cell Preparation Topo, Potable Water Wells & Waste Type)
8. A revised drawing was received October 7, 2014.

Referenced Historical Documents:

9. Engineer's Report for Ocala Recycling, L.L.C., dated October 29, 2001, Attachment A: Geotechnical Report. Received and stamped November 2, 2001, DEP – Central District.
10. Proposed Ocala Recycling 20 Acre Expansion Geotechnical Site Exploration, dated December 27, 2001. Received and stamped February 19, 2002, DEP – Central District.
11. Phase I and Limited Phase II Environmental Site Assessment, dated August 6, 2001. Received and stamped November 2, 2001, DEP – Central District.

Documents Generated for this Permit 0019600-011-SO:

12. FDEP Order Granting Waiver OGC No.: 17-0048

Documents Generated for this Permit 0019600-012-SO:

13. Minor Permit Modification Application was submitted electronically on October 12, 2017. Application fee of \$250 was received on October 12, 2014. The application was signed and sealed by Juan C. Guerra, P.E. of Guerra Development Corporation. The submittal included the Revised Operational Manual with Section 5 (Odor Control) removed.
14. Permit Application Complete Letter from DEP – Central District dated November 17, 2017.

APPENDIX 3

FRIENDS RECYCLING LLC-C&D DISPOSAL AND RECYCLING

WACS_FACILITY: 21012

MONITORING PLAN IMPLEMENTATION SCHEDULE

10/6/2014

GENERAL

1. This MPIS replaces the MPIS dated **6/25/2013** corrected **12/30/2013**. It becomes part of permit No. 19600-009 SO24 and is effective from the date of the permit. [**62-701.510(1)(b)&(c), 62-520.600(5), (F.A.C.)**]
2. The field testing, sample collection and preservation and laboratory testing, including quality control procedures, shall be in accordance with Chapter 62-160 (F.A.C.). Approved methods as published by the Department or as published in Standard Methods, ASTM, or EPA Methods shall be used. [**62-701.510(2)(b), F.A.C.**]
3. The organization collecting samples at this site must use the Field and Laboratory Standard Operating Procedures (DEP-SOP-001/01) referenced in Chapter 62-160, F.A.C. Sampling personnel must have a copy of the SOP for purging and sampling in the field when sampling and must be knowledgeable of its contents, procedures, and forms. The laboratory designated to conduct the chemical analyses must be certified by the Florida Department of Health Environmental Laboratory Certification Program (DoH ELCP). This Certification must be for the test method and analyte(s) that are reported. [**62-160.210(1), 62-160.300(1), F.A.C.**]

NOTE: DEP-SOP-001/01 can be accessed at: <http://www.dep.state.fl.us/water/sas/sop/sops.htm>

4. If, at any time, analyses detect parameters which are significantly above background water quality, or which are at levels above the Department's water quality standards or criteria specified in Chapter 62-520, F.A.C., in the detection wells or at the edge of the Zone of Discharge, the Permittee, to confirm the data, shall resample the wells within thirty (30) days of receipt of the sampling data. Should the permittee choose not to resample, the Department will consider the water quality analysis as representative of current ground water conditions at the facility. The permittee must notify the Department within 14 days of receipt of the sampling data whether the original data will be accepted as representative of current ground water conditions or whether resampling will be accomplished to confirm the data.

If the resampling event detects parameters which are significantly above background water quality, or which are at levels above the Department's water quality standards or criteria specified in Chapter 62-520, F.A.C., the Permittee shall notify the Department in writing within 14 days of receipt of the sampling data. Confirmed data must be submitted to the Department within 60 days from completion of lab analyses. Use "CONF" (for confirmation data) in the report type column. [**62-701.510(6)(a), F.A.C.**]

Upon notification by the Department, the permittee shall initiate evaluation monitoring in accordance with Rule 62-701.510(6) F.A.C. **[62-701.510(6)(a), F.A.C.]**

GROUND WATER QUALITY MONITORING

5. The six (6) ground water monitoring wells designated for water quality testing are listed on Attachment A and are shown on Attachment B. **[62-701.730(4)(b)3, F.A.C.] [62-701.510(3)(d)2 & 3, F.A.C.]**

NOTE: Unless otherwise approved by the Department, wells with high turbidities must be remediated or reinstalled to reduce the turbidity value to less than 20 NTU prior to sample collection. Should any ground water sample exhibit dissolved oxygen concentrations greater than 20% of oxygen saturation at the field measured temperature, the sampled well must be repurged then resampled as soon as an acceptable dissolved oxygen value has been attained unless it can be demonstrated that in situ ground water contains higher levels of dissolved oxygen. All water quality analyses will be performed on unfiltered samples unless approved by the Department.

6. Initial samples shall be collected from any new ground water monitoring well for the following Initial Ground Water Monitoring Parameters. **[62-701.510(5)(b)2, F.A.C.]**

Field Parameters	Laboratory Parameters
1. Static water level in wells before purging	1. Aluminum
2. Dissolved oxygen	2. Iron
3. pH	3. Sodium
4. Specific conductivity	4. Chlorides
5. Temperature	5. Nitrate
6. Turbidity	6. Sulfate
7. Color and Sheens (by observation)	7. Total ammonia as N
	8. Total Dissolved Solids
	9. Those parameters listed in 40 CFR Part 258 Appendices II

* Mercury not on list because it is included in Appendix II

7. Semi-annual samples from the current ground water monitoring wells (See Attachment A) shall be collected in **January** and **July**. The samples shall be analyzed for the following Semi-Annual Ground Water Monitoring Parameters. **[62-701.510(5)(c) & (7)(a), F.A.C.]**

Field Parameters	Laboratory parameters
1. Static water level in wells before purging	1. Aluminum
2. Specified conductivity	2. Chlorides
3. pH	3. Nitrate
4. Dissolved oxygen	4. Sulfate
5. Turbidity	5. Total dissolved solids (TDS)
6. Temperature	6. Iron
7. Colors and sheens (by observation)	7. Sodium
	8. Arsenic
	9. Cadmium
	10. Chromium
	11. Lead
	12. Mercury
	13. Total ammonia – N
	14. Total Xylenes
	15. Those parameters listed in 601 & 602

8. Permit renewal samples from all background and compliance wells shall be collected not more than 90 days prior to submittal of the permit renewal application, unless approved by the Department. The samples shall be analyzed for the following Permit Renewal Ground Water Monitoring Parameters. **[62-701.730(4)(b)5, F.A.C.]**

Field Parameters	Laboratory Parameters
1. Static water level in wells before purging	1. Aluminum
2. Dissolved oxygen	2. Iron
3. pH	3. Mercury
4. Specific conductivity	4. Sodium
5. Temperature	5. Chlorides
6. Turbidity	6. Nitrate
7. Colors and sheens (by observation)	7. Sulfate
	8. Total ammonia as N
	9. Total Dissolved Solids
	10. Those parameters listed in 40 CFR Part 258 Appendix I

Please confer with your consultant and analytical laboratory prior to sampling to ensure the analytical method is capable of achieving detection limits at or below the Ground Water Cleanup Target Levels (GCTLs) in Chapter 62-777, F.A.C. except those listed in Table C of the “FDEP Guidance for the Selection of Analytical Methods and for the Evaluation of Practical Quantitation Limits dated 10/12/2004”. SCTLs are used as screening tools and interim guidelines for ground water minimum criteria until standards are promulgated.

9. Please confer with your consultant and analytical laboratory prior to sampling to ensure the analytical method is capable of achieving detection limits at or below the Ground Water Cleanup Target Levels (GCTLs) in Chapter 62-777, F.A.C. except those listed in Table C of the “FDEP Guidance for the Selection of Analytical Methods and for the Evaluation of Practical Quantitation Limits dated 10/12/2004”. SCTLs are used as screening tools and interim guidelines for ground water minimum criteria until standards are promulgated.

MONITORING WELL REQUIREMENTS

10. If a monitoring well or piezometer becomes damaged or inoperable, the Permittee shall notify the Department in writing within seven (7) days. The written report shall describe what problem has occurred and the remedial measures that have been taken to prevent a recurrence. The Department can require the replacement of inoperable monitoring wells or piezometers. **[62-4.070(3), F.A.C.]**
11. New or replacement monitoring well design or placement must be approved by the Department. Proposed well construction details based on site-specific borings must be submitted with all supporting data (grain size distribution analyses, in-situ hydraulic conductivity testing, depth to water, etc.) for Department approval prior to well installation. Use of hollow stem auger equipment is recommended. Other drilling methods must be approved by the Department prior to well installation. **[62-520.600(3), F.A.C.]**
12. All wells and piezometers shall be clearly and permanently labeled and the well site maintained so that the well is visible at all times. Protective barriers must be installed at all wells that may be subject to damage by heavy equipment or traffic. **[62-701.510(3)(d)2, F.A.C.]**
13. An abandonment plan for abandoning any well that is unsuitable for ground water monitoring or for any piezometer must be approved by the Department prior to abandonment. **[62-701.510(3)(d)6, F.A.C.]**

REPORTING REQUIREMENTS

FIELD ACTIVITIES

14. The Department must be notified in writing, hard copy or e-mail, at least fourteen (14) days prior to the installation and/or sampling of any monitoring well(s). **[62-701.510(8)(a), F.A.C.]**

MONITORING WELL COMPLETION

15. One (1) paper copy and one (1) electronic copy (Adobe pdf format) of **Attachment C Monitoring Well Completion Report** (as modified by the Central District) and required Attachment s (for example, construction diagram and lithologic log), must be submitted to the Department within thirty (30) days after installation of any new or replacement monitoring well(s) In addition, as built well construction diagrams and soil boring logs that cover the entire depth of the monitoring well(s) must be submitted to the Department.

NOTE: The top of casing elevation of each well, to an accuracy of 0.01 feet, and the latitude and longitude of each well in degrees, minutes and seconds, to two (2) decimal places, with an accuracy of 15 feet, must be determined and certified by a Florida Licensed Surveyor and Mapper and provided on the form. **[62-701.510(3)(d)1 & 62-532.410, F.A.C.]**

SURVEYING

16. One (1) paper copy and one (1) electronic copy (Adobe pdf format) of a drawing must be submitted within thirty (30) days following monitoring well installation showing the location of all monitoring wells (active and abandoned), piezometers, water bodies and waste filled areas. The location of features on the drawing must be horizontally and vertically located by standard surveying techniques. The drawing shall include all monitoring well locations, each monitoring well name and identification (WACS) number, the top of casing, pad elevation, permanent benchmark(s) and/or corner monument marker(s) referenced to NGVD 1929 with an accuracy of 0.01 feet. The latitude and longitude of each well in degrees, minutes and seconds, to two (2) decimal places, with an accuracy of 15 feet, must be determined and provided on the drawing. The survey shall be conducted and certified by a Florida Licensed Surveyor and Mapper. **[62-701.510(1)(c)&(3)(d)1, F.A.C.]**
17. If a monitoring well is being replaced or new wells are being added to an existing ground water monitoring plan, only the new wells need to be surveyed as long as all other monitoring wells in the MPIS have been surveyed and certified by a Florida Licensed Surveyor and Mapper and there is no reason to believe that the elevations have changed. The location and elevation determinations and the certification must be provided with the Monitoring Well Completion Form for the new well,

DEPTH MEASUREMENTS

18. A total depth measurement must be made on all wells at time of permit renewal. This measurement is to be reported on one (1) paper copy and one (1) electronic copy (Adobe pdf format) as total apparent depth below ground surface and should be compared to the original total depth of the well. **[62-701.510(1)(c), F.A.C.]**

INITIAL AND SEMI-ANNUAL SAMPLING

19. Required monitoring reports must be submitted to the Department within sixty (60) days from completion of lab analyses. Requirement for submitting the report is outlined in **Attachment D (ADaPT electronic reporting requirement) [62-701.510(8), F.A.C.]**

WATER ELEVATIONS

20. Water levels in all monitoring wells, whether sampled or not, and all piezometers must be measured to the nearest 0.01 foot and reported semi-annually. All water level measurements must be made within a one-day period. These measurements should be reported in a table that includes well name, date water level measured, measuring point elevation referenced to NGVD 1929, depth to water and calculated water level elevation referenced to NGVD 1929. **[62-701.510(8)(a)8, F.A.C.]**

GROUND WATER CONTOUR MAPS

21. Ground water elevation contour maps must be submitted semi-annually to the Department as part of the Monitoring Report (see Attachment D, Item II.4). Ground water elevation contour map(s) should include all monitoring well locations, ground water elevation at each monitoring well location referenced to NGVD 1929, a bar scale, north arrow, ground water contour interval, date of measurement and ground water flow direction. The map(s) must incorporate adjacent and on-site surface water elevations where appropriate. These maps shall be signed and sealed pursuant to Florida Statutes (F.S.) Chapters 471 and 492 which require that documents requiring the practice of professional engineering or professional geology, as described in Chapter 471 or 492, F.S., be signed and sealed by the professional(s) who prepared or approved them. This certification must be made by a licensed professional who is able to demonstrate competence in this subject area. **[62-701.510(8)(a)9, F.A.C.]**

MPIS Technical Report (formerly Biennial Report)

22. A technical report, signed and sealed by a professional geologist or professional engineer with experience in hydrogeologic investigations, shall be submitted to the Department every two and one-half years during the active life of the facility, and every five years during the long-term care period. The report shall summarize and interpret the water quality monitoring results and water level measurements collected during at least the past five sampling events. The report shall contain, at a minimum, the following **[62-701.510(8)(b), F.A.C.]**:

- a Tabular displays of any data which shows that a monitoring parameter has been detected, and graphical displays of any leachate key indicator parameters detected (such as pH, specific conductance, TDS, TOC, sulfate, chloride, sodium and iron), including hydrographs for all monitor wells;
- b Trend analyses of any monitoring parameters consistently detected;
- c Comparisons among shallow, middle, and deep zone wells;
- d Comparisons between background water quality and the water quality in detection and compliance wells;
- e Correlations between related parameters such as total dissolved solids and specific conductance;
- f Discussion of erratic and/or poorly correlated data;
- g An interpretation of the ground water contour maps, including an evaluation of ground water flow rates; and
- h An evaluation of the adequacy of the water quality monitoring frequency and sampling locations based upon site conditions.

23. One (1) electronic copy (Adobe pdf format) of the MPIS Technical Report shall be submitted to the Department:

Report	Sampling Periods Covered	Minimum Number Of Semi-Annual Sampling Events in Report	MPIS Technical Report Due Dates
Interim Technical Report 1	July 2013 through July 2015	5	November 30, 2015
Interim Technical Report 2	January 2016 through January 2018	5	May 31, 2018
Interim Technical Report 3	July 2018 through July 2020	5	May 31, 2020
Permit Renewal Technical Report	January 2021 through July 2014	4	Permit Renewal SO24-19600-008 Due with Renewal Application Date: 04/19/2023

Requirements for Electronic Reporting of Water Quality Data

24. Required water quality monitoring reports and all ground water, analytical results shall be submitted as described in Attachment **D (ADaPT electronic reporting requirement)**. Required monitoring reports must be submitted to the Department within sixty (60) days from completion of lab analyses. **(62-160.240 and 62-160.340, F.A.C.)**

25. Monitoring Plan Implementation Schedule major MPIS versions:

Date	Reason for MPIS	Notation
6/25/2013	Permit Renewal	<ul style="list-style-type: none">• Updated for Chapter 62-701, F.A.C revisions.
12/30/2013	Correction	<ul style="list-style-type: none">• The sampling months in the 6/25/2013 MPIS had March & September. The months have been corrected to correspond to the months the facility has been sampling January and July.
10/6/2014	MPIS Updated with Permit Modification	<ul style="list-style-type: none">• MPIS updated for first sentence in Condition #21, dates, permit number, and this table.• Attachment D Updated for contacts and current procedures• Other MPIS attachments reissued with no changes

List of Attachment s

Attachment A – Monitoring Well Sampling Point List

Attachment BI thru BIV – Monitoring Location Maps

Attachment C – Monitoring Well Completion Report Form

Attachment D – ADaPT Electronic Reporting Requirements

Attachment E – Ground Water Monitoring Report Certification Form

Attachment F – Water Sampling Log

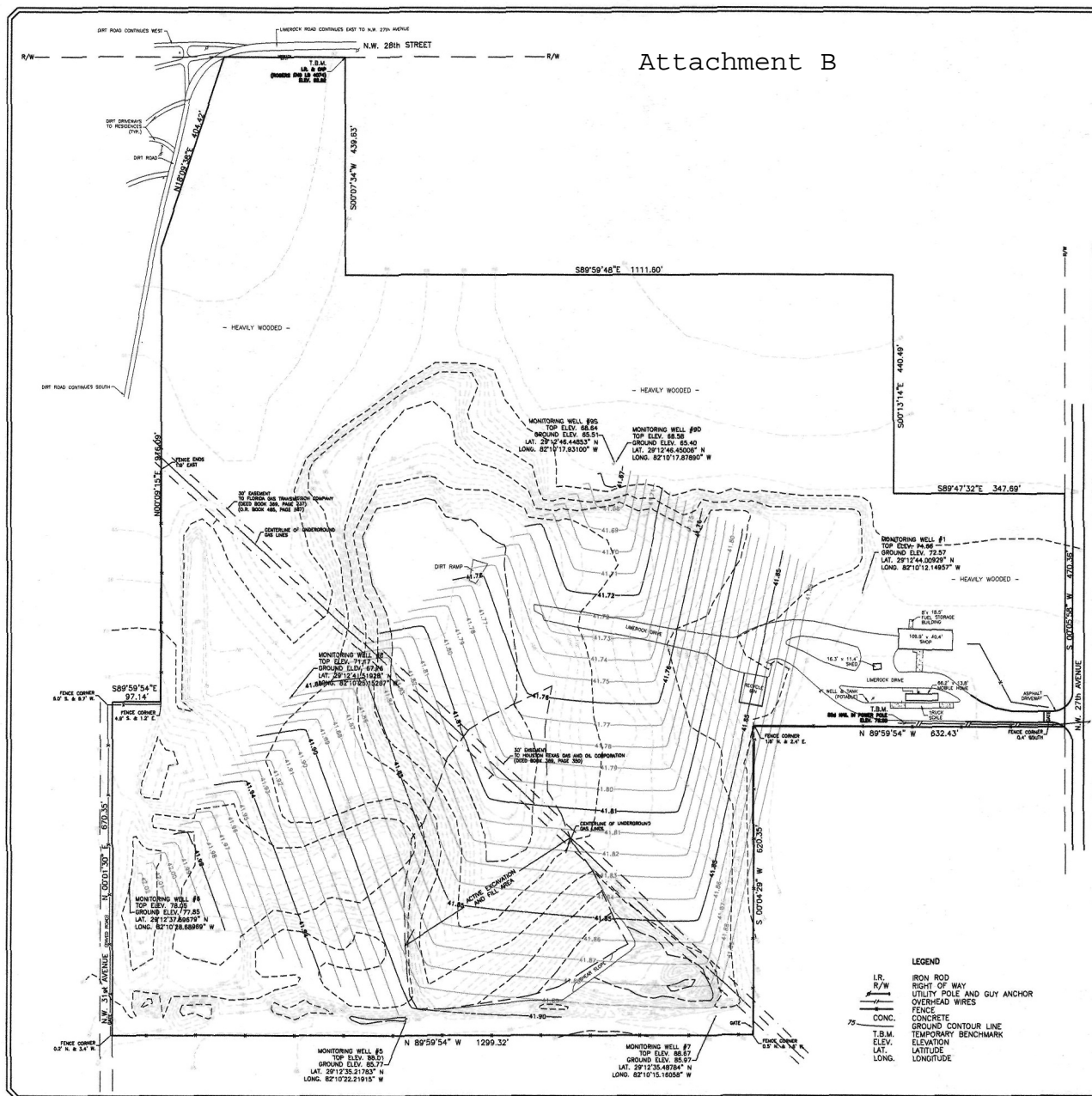
ATTACHMENT A
 FRIENDS RECYCLING, LLC C&D LANDFILL
 WACS_FACILITY: 21012
 MONITORING SITES

	Monitoring Site Number	WACS Well	Well Type	Zone/ Screen	GW/SW Class	WACS Sampling Types
Ground Water						
1.	MW-1	18811	DE	Floridan	G-II	SEMCD/RENC
2.	MW-5	22912	DE	Floridan	G-II	SEMCD/RENC/INTGW
3.	MW-6	22913	DE	Floridan	G-II	SEMCD/RENC/INTGW
4.	MW-7	22914	DE	Floridan	G-II	SEMCD/RENC/INTGW
5.	MW-8	22915	CO	Floridan	G-II	SEMCD/RENC/INTGW
6.	MW-9	22916	CO	Floridan	G-II	SEMCD/RENC/INTGW

Well Type Codes: (CO) Compliance (DE) Detection

Sampling Type Codes: (SEMCD) Semi-annual C&D Parameters (RENC) Renewal C&D Parameters (INTGW) Initial Ground Water Monitoring

Attachment B



NOTES:

1. THIS PROPERTY CONTAINS AN ACTIVE LANDFILL OPERATION THAT ALTERS THE GROUND CONTOUR ELEVATIONS IN CERTAIN AREAS ON A DAILY BASIS. THE CONTOUR LINES SHOWN HEREON REPRESENT THE PROPERTY CONDITION ON THE DATE OF THE SURVEY.
2. FIELD SURVEY DATE : 12-21-2012.
3. ELEVATIONS AND CONTOURS SHOWN HEREON ARE BASED ON N.G.V.D. DATUM; CITY OF OCALA BM @ N.W. 27th AVENUE AND N.W. 18th STREET; ELEVATION 69.47 (NAVD-83).
4. THE TOP ELEVATION OF THE MONITORING WELLS, AS SHOWN HEREON, REPRESENT THE ELEVATION OF THE TOP OF THE WELL CASING ON THE NORTH EDGE. THE GROUND ELEVATION REPRESENTS THE ELEVATION OF THE GROUND, NEXT TO THE WELL CASING ON THE NORTH SIDE.

SURVEY PREPARED BY:
ROBERT L. ROGERS ENGINEERING CO. INC.
LIC. BUS. #4074
1105 S.E. 3rd Ave. OCALA, FLORIDA 34471 (352) 622-9214

ROBERT M. COUCH III, P.E. :
FLORIDA REG. NO. 55311
DATE :
C.O.A. No. 8692

ENVIROTECH ^{INC.}		ENVIRONMENTAL & CIVIL ENGINEERING CONSULTANTS		FRIENDS RECYCLING, I.L.C.		GROUNDWATER CONTOURS		REVISIONS	
15200 SE HWY 42, PO BOX 152		PHONE: (352) 684-1789		MARION COUNTY, FLORIDA				Drawn by: _____	
35150 SE HWY 42, PO BOX 3515		FAX: (860) 832-0290						Checked by: _____	
WINTERDALE, FL 32090								Scale: 1" = 100'	
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ATTACHMENT C

Florida Department of Environmental Protection

3319 Maguire Boulevard, Suite 232, Orlando, Florida 32803-3767

MONITORING WELL COMPLETION REPORT FORM

Facility Name: Friends Recycling LLC-C&D Disposal and Recycling		Date:
DEP Permit No.:	WACS Facility ID #:21012	
WACS Monitoring Site ID #:	WACS Monitoring Site Name:	
Well Type: <input type="checkbox"/> Background <input type="checkbox"/> Detection <input type="checkbox"/> Compliance <input type="checkbox"/> Other _____		
LATITUDE AND LONGITUDE (See Next Page For Requirements):		
Coordinate Accuracy:	Datum:	Elevation Datum:
Collection Method:	Collection Date:	
Collector Name:	Collector Affiliation:	
Aquifer Monitored:		
Drilling Method:	Date Installed:	
Installed By:		
Bore Hole Diameter:	Total Depth:(BLS)	
Casing Type:	Casing Diameter:	Casing Length:
Screen Type:	Screen Slot Size:	Screen Length:
Screen Diameter:	Screen Interval: _____ To _____(BLS)	
Filter Pack Type:	Filter Pack Grain Size:	
Filter Interval Covered:	Filter Interval: _____ To _____(BLS)	
Sealant Type:	Sealant Interval: _____ To _____(BLS)	
Grout Type:	Grout Interval: _____ To _____(BLS)	
Top Of Casing Elev. (NGVD):	Ground Surface Elev. (NGVD):	
Post Development Water Level Elev. (NGVD):	Date And Time Measured:	
Describe Well Development:		
Remarks:		
Name Of Person Preparing Report:		
Organization:	Phone Number:	

NOTE Attach As-Built Mw Construction Diagram, Lithologic Log, And Survey Drawing (See Next Page).

(NGVD)=National Geodetic Vertical Datum Of 1929 (BLS) = Below Land Surface

DEP Form 62-520.900(3) Effective April 14, 1994

6/25/2013 reissued 10/6/2014

Additional Survey Notes:

1. Latitude and Longitude Requirements and Definitions:
 - a. **Latitude** must be measured in degrees, minutes and seconds, to at least two (2) decimal places.
 - b. **Longitude** must be measured in degrees, minutes and seconds, to at least two (2) decimal places.
 - c. **Eastings and northings** (State Plane Coordinates) **must** be converted to latitude and longitude.
 - d. **Coordinate Accuracy:** the measured, estimated degree of correctness of the measurement. An accuracy of 15 feet or 5 meters is required.
 - e. **Datum:** the horizontal reference for measuring locations on the Earth's surface. NAD83-North American Datum of 1983 is preferred.
 - f. **Elevation Datum:** the reference datum from which elevation measurements are made. NGVD29 (National Geodetic Vertical Datum of 1929 is required.
 - g. **Collection Method:** the method or mechanism used to derive the measurements, e.g. GPS, map, aerial photo, etc.
 - h. **Collection Date:** the date and time on which the measurements were taken.
 - i. **Collector Name:** the name of the person taking the measurement.
 - j. **Collector Affiliation:** the agency or company for whom the collector works.
2. As specified in the MPIS, One (1) paper copy and one (1) electronic copy of a drawing must be submitted within thirty (30) days following monitoring well installation showing the location of all monitoring wells (active and abandoned), water bodies and waste filled areas. The location of features on the drawing must be horizontally and vertically located by standard surveying techniques. The drawing shall include all monitoring well locations, each monitoring well name and identification (WACS) number, the top of casing, pad elevation, permanent benchmark(s) and/or corner monument marker(s) referenced to NGVD with an accuracy of 0.01 feet. The latitude and longitude of each well in degrees, minutes and seconds, to two (2) decimal places, with an accuracy of 15 feet, must be determined and provided on the drawing. The survey shall be conducted and certified by a Florida Licensed Surveyor and Mapper. **[62-701.510(1)(c)&(3)(d)1, F.A.C.]**
3. If a monitoring well is being replaced or new wells are being added to an existing ground water monitoring plan, only the new wells needs to be surveyed as long as all other monitoring wells in the MPIS have been surveyed and certified by a Florida Licensed Surveyor and Mapper and there is no reason to believe that the elevations have changed. This location and elevation determinations and the certification must be provided with the Monitoring Well Completion Form for the new well,.

Attachment D
Guidance for Submitting Electronic Water Quality Data
To the FDEP Central District Waste & Air Resource Programs
10/6/2014

I. General Information

Water quality monitoring reports and all groundwater, surface water, and leachate (when required) analytical results for the Solid Waste Program shall be submitted to the Department electronically via email, FTP site, compact disc, or flash drive media readable by Microsoft Windows.

(Rules 62-160.240 and 62-160.340, F.A.C.)

Water quality monitoring reports shall be submitted in Adobe pdf format. The water quality Electronic Data Deliverable (EDD) shall be compatible with software called Florida DEP Automated Data Processing Tool (ADaPT) --unless otherwise approved by the Department.

ADaPT has been developed to evaluate and upload water quality data into the Department's Water Assurance Compliance System (WACS) database. A copy of this ADaPT software with installation instructions and EDD specifications can be downloaded from the following website address:

<http://www.dep.state.fl.us/waste/categories/shw/pages/ADaPT.htm>

II. Monitoring Report

The groundwater monitoring report shall be submitted in Adobe PDF format, with the EDDs as an attachment. The report shall include the following items:

1. Cover letter;
2. Summary of exceedances and sampling issues (if any, for example, variation from SOP field criteria);
3. Conclusions and recommendations;
4. Groundwater contour maps;
5. Chain of custody forms;
6. Water levels, water elevation table;
7. Groundwater Monitoring Report Certification, using the appropriate Department form **(Attachment E)**;
8. Appropriate sampling information on Form FD 9000-24 (DEP-SOP-001/01); **(Attachment F)**;
9. Laboratory EDDs and associated Lab EDD Error Logs, Field EDDs that are compatible with ADaPT software and ADaPT export file(s).

(NOTE: You no longer have to complete or submit the DEP Form 62-522.900(2), Parameter Monitoring Report.)

The monitoring report (including ADaPT EDDs) should be emailed to Tallahassee using the following email address: ADaPT.EDDs.and.Reports@dep.state.fl.us.

Submit all ADaPT files in a single zip file named as follows:

12345_200811_swldd.zip

Submit the monitoring report in a single (text, no scanned content) PDF file named as follows:

12345_200811_swgwmr.pdf

Please do not submit multiple documents for the monitoring report; combine all documents in a single PDF document. Less preferable, zip these documents into a single zip file named as follows:

12345_200811_swgwmr.zip

(Note: refer to Section III below for details of file nomenclature.)

If attachments are too large to email, monitoring reports may also be transmitted to the FDEP Solid Waste program in Tallahassee using the following FTP site: ftp://ftp.dep.state.fl.us/pub/WACS-ADaPT/EDDS_and_Reports

Note: When submitting files to the FTP site, please combine all ADaPT EDDs and the groundwater monitoring report into a single zip file (sw_12345_200811_gwmr.zip).

Please email us at ADaPT.EDDs.and.Reports@dep.state.fl.us informing us of what files were transmitted via FTP for which facility sampling event.

If you are unable to submit the groundwater monitoring report electronically via email or FTP, it can also be sent by regular mail to:

Florida Department of Environmental Protection
Solid Waste Section, MS 4565
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

III. ADaPT EDDs

The ADaPT EDD consists of two electronic deliverables:

- (1) a Laboratory EDD, identified as swldd.txt; and
- (2) a Field EDD identified as swfdd.txt.

The Laboratory EDD shall be submitted in a comma separated (csv format) text file using the .txt filename extension. The Laboratory EDD file name format shall be:
[WACS Facility I.D.] underscore [Begin Sampling Year and Month (yyyymm)] underscore SWldd.txt

For example, with WACS Facility I.D. # 12345 where sampling started in November and ended in December of 2008, the Laboratory EDD file name should be:
12345_200811_swldd.txt

The Field EDD shall be submitted in the same comma separated (.csv format) text file as the Laboratory EDD. The Field EDD file name format shall be:
[WACS Facility I.D.] underscore [Begin Sampling Year and Month (yyyymm)] underscore swfdd.txt

For example, with WACS Facility I.D. # 12345 where sampling started in November and ended in December of 2008, the file name should be: 12345_200811_swfdd.txt

For confirmation sampling, add the term “_conf” to the EDD filenames as follows:

12345_200811_conf_swldd.txt for the Laboratory EDD or
12345_200811_conf_swfdd.txt for the Field EDD.

For radiochemistry results, add the term “_rad” similar to confirmation sampling indicated above.

IV. Signatures Required

Water quality monitoring reports and interpretative documents (such as recommendations about exceedances and/or contour maps) shall be signed and sealed by a Florida registered professional geologist or professional engineer with experience in hydrogeological investigations.

An electronic signed and sealed signature page may be submitted with the report provided a stamped seal is used. If a raised seal is used, ensure that the seal is legible (gray the embossed seal and scan). Otherwise, you must separately mail the signed and sealed page.

V. Process Required

Three steps are generally required.

First, the Laboratory EDD, in comma separated text format, must be submitted by the laboratory. In order to validate the QA/QC aspects of the Laboratory EDD, the permittee shall ensure the laboratory processes the Laboratory EDD through ADaPT using both their laboratory specific library and the Department's Division of Waste Management Master library and corrects all critical errors and explains all non-critical errors prior to submittal.

Second, the appropriate entity (laboratory, consultant, or permittee) shall process the Field EDD through ADaPT and correct all Field EDD errors prior to submittal.

Third, as a completeness check, the laboratory, permittee or consultant shall process both the Laboratory EDD and the Field EDD through ADaPT and confirm a successful export to disk and submit the ADaPT generated export file (ADaPTYYYMMDDHHMMSS.txt).

VI. Resources

In the event help is needed to prepare these EDDs, or monitoring test site information needs updating in the WACS Oracle database, or if you need help in submitting the groundwater monitoring report, please contact the Laxsabee Levin (407-897-4313) at the Central District office:

Florida Department of Environmental Protection
Central District Office
Waste and Air Resource Programs
3319 Maguire Blvd., Ste. 232
Orlando, FL 32803-3767

DEP_CD@dep.state.fl.us

You can also receive assistance by contacting Clark Moore, clark.b.moore@dep.state.fl.us, (850) 245-8739 or by emailing ADaPT.EDDs.and.Reports@dep.state.fl.us

ATTACHMENT E

Florida Department of Environmental Protection

3319 Maguire Boulevard, Suite 232, Orlando, Florida 32803-3767

GROUND WATER MONITORING REPORT

Rule 62-522.600(11)

PART I GENERAL INFORMATION

(1) Facility Name Friends Recycling LLC-C&D Disposal and Recycling

Address _____

City _____ Zip _____ County _____

Telephone Number (_____) _____ E-mail address _____

(2) WACS_Facility 21012

(3) DEP Permit Number _____

(4) Authorized Representative's Name _____ Title _____

Address _____

City _____ Zip _____ County _____

Telephone Number (_____) _____ E-mail address _____

(5) Type of Discharge _____ N/A

(6) Method of Discharge _____ N/A

CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submission of false information including the possibility of fine and imprisonment.

Date

Owner or Authorized Representative's Signature

PART II QUALITY ASSURANCE REQUIREMENTS

Sampling Organization _____

Analytical Lab NELAC #/ HRS Certification _____

Lab Name _____

Address _____

Phone Number (_____) _____

E-mail Address _____

FACILITY NAME: Friends Recycling LLC-C&D Disposal and Recycling WACS 21012		FACILITY LOCATION:	
MONITORING_SITE_NUM:	WACS_WELL:		DATE:

WELL DIAMETER (inches):	TUBING DIAMETER (inches):	WELL SCREEN INTERVAL DEPTH: feet to feet	STATIC DEPTH TO WATER (feet):	PURGE PUMP TYPE OR BAILER:
WELL VOLUME PURGE: 1 WELL VOLUME = (TOTAL WELL DEPTH – STATIC DEPTH TO WATER) X WELL CAPACITY (only fill out if applicable) <div style="text-align: right;">= (feet – feet) X gallons/foot = gallons</div>				
EQUIPMENT VOLUME PURGE: 1 EQUIPMENT VOL. = PUMP VOLUME + (TUBING CAPACITY X TUBING LENGTH) + FLOW CELL VOLUME (only fill out if applicable) <div style="text-align: right;">= gallons + (gallons/foot X feet) + gallons = gallons</div>				

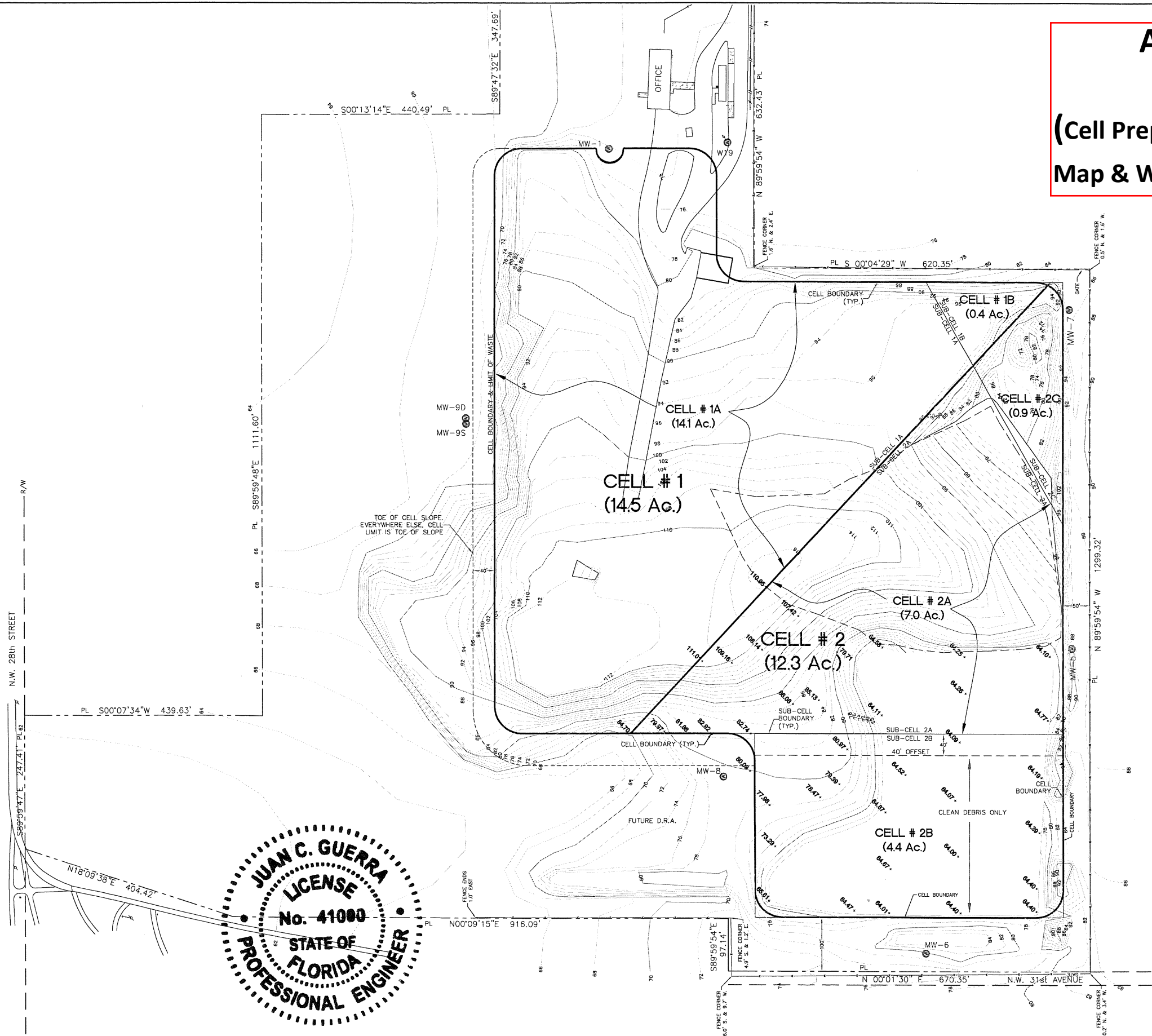
[illegible]

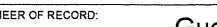
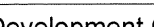

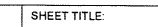
SAMPLED BY (PRINT) / AFFILIATION:				SAMPLER(S) SIGNATURES:			SAMPLING INITIATED AT:	SAMPLING ENDED AT:
PUMP OR TUBING DEPTH IN WELL (feet):				SAMPLE PUMP FLOW RATE (mL per minute):			TUBING MATERIAL CODE:	
FIELD DECONTAMINATION: Y N				FIELD-FILTERED: Y N FILTER SIZE: _____ µm Filtration Equipment Type: _____			DUPLICATE: Y N	
SAMPLE CONTAINER SPECIFICATION				SAMPLE PRESERVATION			INTENDED ANALYSIS AND/OR METHOD	SAMPLING EQUIPMENT CODE
SAMPLE ID CODE	# CONTAINERS	MATERIAL CODE	VOLUME	PRESERVATIVE USED	TOTAL VOL ADDED IN FIELD (mL)	FINAL pH		
REMARKS:								
MATERIAL CODES: AG = Amber Glass; CG = Clear Glass; PE = Polyethylene; PP = Polypropylene; S = Silicone; T = Teflon; O = Other (Specify)								
SAMPLING/PURGING EQUIPMENT CODES: APP = After Peristaltic Pump; B = Bailor; BP = Bladder Pump; ESP = Electric Submersible Pump; PP = Peristaltic Pump; RFPP = Reverse Flow Peristaltic Pump; SM = Straw Method (Tubing Gravity Drain); VT = Vacuum Trap; O = Other (Specify)								

2. **STABILIZATION CRITERIA FOR RANGE OF VARIATION OF LAST THREE CONSECUTIVE READINGS (SEE FS 2212, SECTION 3)**

6/25/2013 reissued 10/6/2014

APPENDIX 4:
Drawings
(Cell Preparation Topo, Well
Map & Waste Type Map)



REVISIONS			Names		Date	<div>SEAL:  Juan C. Guerra, P.E. Fla. Reg. # 0041000 Date: 9-30-14</div>	<div>ENGINEER OF RECORD:  Guerra Development Corp. Consulting Engineering 2817 NE 3rd St. - Ocala, Florida 34470 (352) 629-8060 Phone State of Florida Certificate of Authorization No. 4954</div>	<div><div>HORIZ. SCALE: 1" = 200'</div><div>VERT. SCALE: 1" = 200'</div><div></div></div>	<div><div>NORTH</div></div>	CLIENT: <div>FRIENDS RECYCLING, LLC</div>	SHEET TITLE: <div>CELL PREPARATION TOPO</div>			GDC DRAWING NAME 12-03_WELLS-2
Date	By	Description	Drawn By	JCG	30 JUL 14						PROJECT NAME: <div>FRIENDS RECYCLING RENEWAL</div>	M.C. JOB NO: 12-03	SHEET NO. 1 of 3	
			Checked By	JCG										
			Designed By											
			Checked By	JCG										
			Approved By	JCG										

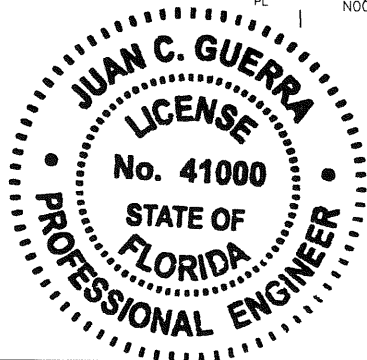
LEGEND




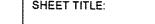
- LIMITS OF WELL SETBACK ENVELOPE (SHADE)
- LIMITS OF WELL SETBACK ENVELOPE
- PREVIOUS LIMITS OF WELL SETBACK ENVELOPE
- CELL BOUNDARY
- SUB-CELL BOUNDARY
- OFF-SET LINE
- PROPERTY BOUNDARY
- TOE OF SLOPE

WELL #/ Description

- W3 PROPERTY IS NOW CONNECTED TO CITY OF OCALA WATER.
- W4 PROPERTY IS NOW CONNECTED TO CITY OF OCALA WATER.
- W6 NO RESIDENTS. PROPERTY PURCHASED BY CITY OF OCALA FOR FUTURE ROAD USE.
- W9 PROPERTY IS NOW CONNECTED TO CITY OF OCALA WATER.
- W10 PROPERTY IS NOW CONNECTED TO CITY OF OCALA WATER.
- W13 PROPERTY IS NOW CONNECTED TO CITY OF OCALA WATER.
- W14 PROPERTY IS NOW CONNECTED TO CITY OF OCALA WATER.
- W16 PROPERTY IS NOW CONNECTED TO CITY OF OCALA WATER.

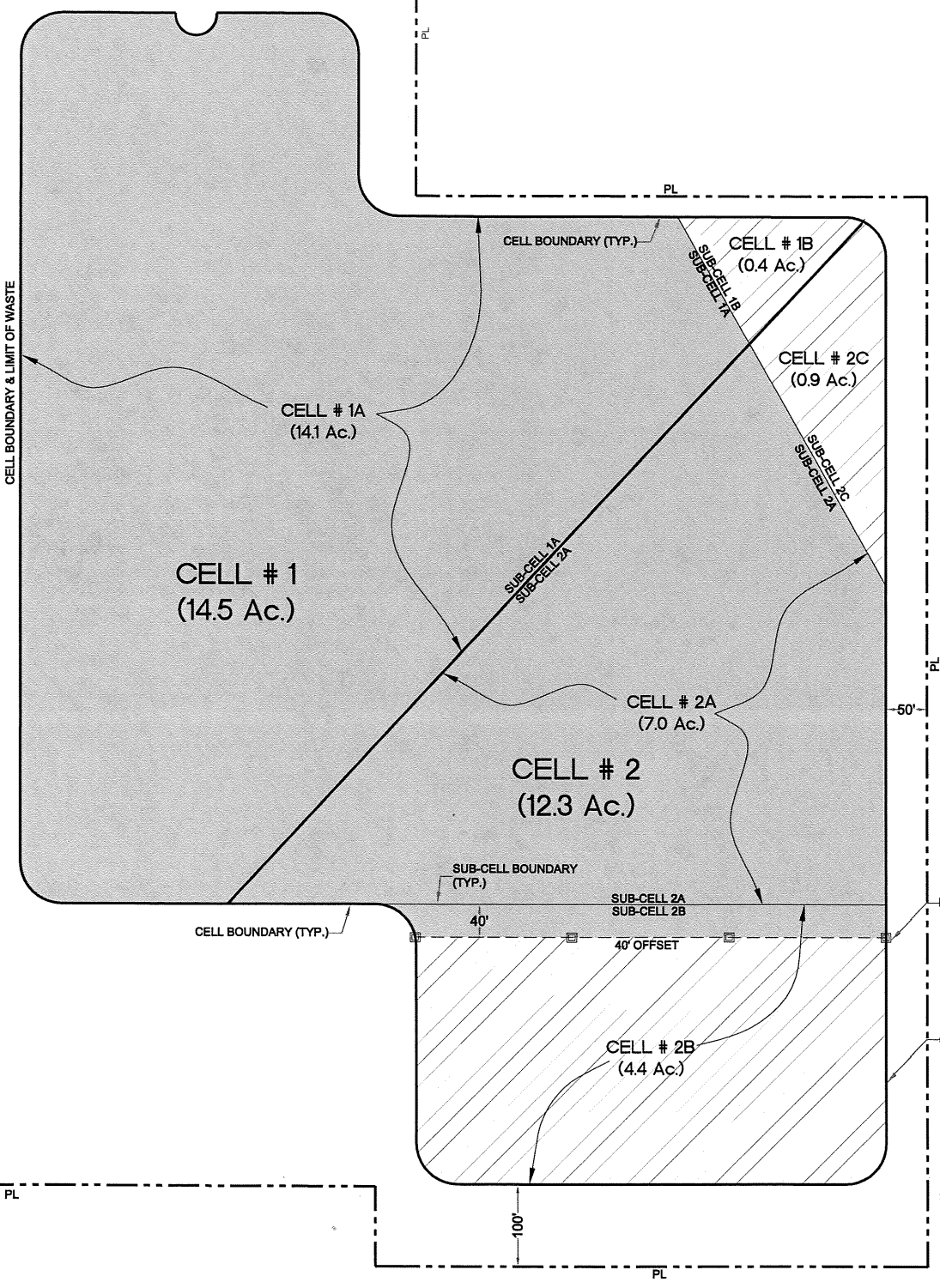
NOTE:
SHADED AREA REPRESENTS ENVELOPE OF JURISDICTIONAL WELL SETBACKS.
SHADED AREAS IN SUB-CELLS 1B, 2B AND 2C TO RECEIVE CLEAN WASTE ONLY.



REVISIONS			Names		Date	SEAL: 	ENGINEER OF RECORD:  Guerra Development Corp. Consulting Engineering 2817 NE 3rd St. - Ocala, Florida 34470 (352) 629-8060 Phone State of Florida Certificate of Authorization No. 4954			CLIENT:		SHEET TITLE:		GDC DRAWING NAME
Date	By	Description	Drawn By	JCG	30 JUL 14					FRIENDS RECYCLING, LLC		WELLS MAP - JULY 2014		12-03_WELLS-2
			Checked By	JCG										
			Designed By											
			Checked By	JCG										
			Approved By	JCG							PROJECT NAME:	M.C. JOB NO:	SHEET NO.	
											FRIENDS RECYCLING RENEWAL		12-03	2 of 3

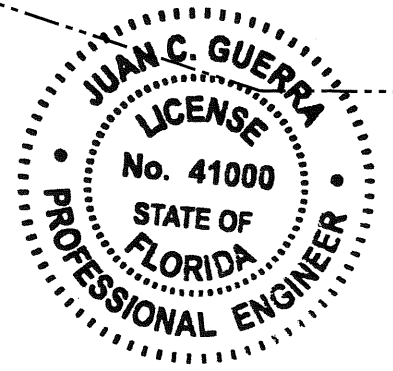
N.W. 28th STREET
PL
RW

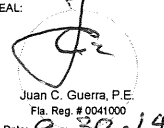


CELL BOUNDARY & LIMIT OF WASTE



LEGEND

- C & D WASTE
- CLEAN DEBRIS
- BOUNDARY MARKER
8" BLUE PVC OVER
STEEL PIPE
- CELL BOUNDARY
- SUB-CELL BOUNDARY
- OFF-SET LINE
- PROPERTY BOUNDARY



REVISIONS			Names		Date	<div>SEAL:  Juan C. Guerra, P.E. Fla. Reg. # 0041000 Date: 9-30-14</div>	<div>ENGINEER OF RECORD:  Guerra Development Corp. Consulting Engineering 2817 NE 3rd St. - Ocala, Florida 34470 (352) 629-8060 Phone State of Florida Certificate of Authorization No. 4954</div>	<div><div>HORIZ. SCALE: 1" = 200'</div><div>VERT. SCALE: -</div><div>0100'200'</div></div>	<div>NORTH </div>	CLIENT: <div>FRIENDS RECYCLING, LLC</div>	SHEET TITLE: <div>WASTE-TYPE MAP</div>		GDC DRAWING NAME 12-03_WTM
Date	By	Description	Drawn By	JCG	10 SEP 14								
			Checked By	JCG									
			Designed By										
			Checked By	JCG									
			Approved By	JCG						<div>PROJECT NAME: FRIENDS RECYCLING RENEWAL</div>	<div>M.C. JOB NO: 12-03</div>	<div>SHEET NO. 3 of 3</div>	

ATTACHMENT 1

Time Sensitive Action Chart

(Required Notifications and Submittals to the Department)

Specific Condition	Topic	Action	Due Date
Section 2.A.3	Permit Renewal	Submit permit renewal application to the Department	Due 4/19/2023
Section 2.A.6	5 Year Submittal Report	Submit report to the Department	June 19, 2018
Section 2.C.1	Operation Plan	Notify the Department	Before any non-minor operational changes
Section 2.C.5.b	Removal of C&D debris from Cell 2B	Notify the Department	If waste removal will not be completed within 9 months after receiving notification from the Department
Section 2.C.7	Emergencies	Notify the Department	Per the Contingency Plan
Section 2.C.10	Annual Report	Send report on Form 62-701.900(7)	February 1 of each year
Section 2.C.11	Regulated Hazardous Waste	Notify the Department	Immediately upon discovery
Section 2.C.15	Wood and Yard Trash Processing	Submit annual report on Form 62-709.901(3)	July 1 of each year
Section D	Ground Water Monitoring	Submit groundwater Reports	Per the current MPIS
Section E.1	Odor Remediation Plan	Submit quarterly report to the Department	Annually by: April 15 th , July 15 th , October 15 th , January 15 th
Section 2.F.1	Annual Financial Mechanism Adjustment	Submit evidence of adjusted financial mechanism to the Department	Annually after the adjusted cost estimate is approved
Section 2.F.2	Annual Cost Estimate	Submit to the Department on form 62-701.900(28), F.A.C.	Between January 1 and March 1 of each year
Section 2.G.1	Facility Closure	Notify the Department	Before any non-minor changes to the approved closure design are implemented
Section 2.G.2	Closure Construction	Submit Certification of Construction Completion Report	When closure is completed

