



February 9, 2018

Mr. Steven G. Morgan  
Air & Solid Waste Permitting Manager  
Permitting and Waste Cleanup Program  
Florida Department of Environmental Protection  
Southwest District Office  
13051 North Telecom Parkway  
Temple Terrace, FL 33637-0926

**Re:** Responses to Comments of Cell 17 Draft Substantial Modification Application  
Pasco County – Solid Waste  
Facility Name: Enterprise Road Class III Recycling and Disposal  
Facility Site ID: 87895  
DEP Application Nos.: 177982-023-SC/T3 and 177982-024-SO/T3

Dear Mr. Morgan:

Thank you for your review of the above-referenced permit modification draft for the Enterprise Road Class III Recycling and Disposal Facility. The following information is provided in response to the FDEP's draft comments email dated October 17, 2017. Information is provided in the order requested in the referenced correspondence. In each case, the Department's request is stated in italics with the response immediately following in **bold**.

CONTENTS:

*Comment 1: For those sections and/or parts remaining unchanged, please identify whether the section/part is from the 2012, 2015, or 2016 permit application.*

**RESPONSE 1: The sections now reference either the 2012, 2015, or 2016 permit applications.**

*Comment 2: Based on the scope of the 2015 and 2016 permit modification applications and the proposed modifications with this application, the narrative information previously provided Parts E, F, G, I and O is largely outdated. Therefore, this information*

*does not appear to be "still valid" as stated in the Introduction Section and these Parts should be updated accordingly.*

**RESPONSE 2: Information has been updated where warranted.**

*Comment 3: Part E-2: The most current topographic survey of the site should be provided.*

**RESPONSE 3: The most current topographic survey of the entire site was done in 2013 as referenced in the application package. The topography of the proposed Cell 17 area has changed towards the west where there are mining activities and by observation appears to be essentially unchanged in the area of the temporary stormwater pond. Ground surface elevations for each of the Cell 17 geologic borings were measured on August 15, 2017 and January 4, 2018 by Angelo's staff using a total survey station that makes use of the FDOT FPRN network for accuracy. This elevation data allows us to compare the Cell 17 geology with geologic and other data collected across the site. Surveying the current topography of the proposed Cell 17 area beyond the boring locations will not provide data that would be used to evaluate or change the current cell design. Additionally, the topography towards the west side of proposed cell will continue to change with mining operations.**

*APPLICATION FORM #62-701.320(7), F.A.C.):*

*Comment 4: Parts B.23. & B.24: Please see description for treatment and disposal of leachate in the IW permitted percolation pond [i.e. Pond 3] on the 2016 permit application form and revise these parts accordingly.*

**RESPONSE 4: Parts B.23 & B.24 have been revised accordingly.**

*Comment 5: Part D.13.: The Notice of Application to be published after application submittal is attached.*

**RESPONSE 5: Section 2, Part D-2 has been revised with the provided Notice of Application.**

*Comment 6: Part E.3.b.: Verify changes to borrow areas based on lateral expansion.*

**RESPONSE 6: Since the proposed Cell 17 expansion area will no longer be used for borrow material once cell construction begins, future borrow material will be excavated from the areas west of Cells 7 and 17 in accordance with the mining permit.**



*Comment 7: Part G.3: Both permitted Cell 16 and proposed Cell 17 include a leachate collection and removal system. Revise Part G.3 where applicable to reference where information on the system is provided in the application.*

**RESPONSE 7: Part G.3 has been revised as requested.**

*Comment 8: Part I.1.g.: It is unclear why Part I.1.g. is not marked when new geotechnical information is provided for proposed Cell 17.*

**RESPONSE 8: Part I.1.g. has been revised to reference the new geotechnical information.**

APPENDIX G-1 – LINER SYSTEM REQUIREMENTS EVALUATION (Rule 62-701.340(2)(b), F.A.C.):

*Comment 9: It appears that duplicate Appendices G-1 were provided in the draft submittal.*

**RESPONSE 9: The duplicated pages in Appendices G-1 have been removed.**

*Comment 10: §2.0:*

*a. It is unclear why the "conceptual closure design" is referred to in this section and was referred to previously for Cell 16. If closure design is appropriate, then previously provided information for closure design is not valid based the proposed vertical expansion of the facility.*

*b. This section should be modified to clarify that proposed Cell 17 was referred to as Cells 13 & 14 in previous submittals.*

*c. Include description of leachate collection for Cells 16 and 17.*

**RESPONSE 10:**

- a. §2.0 has been revised to delete the word "closure."**
- b. §2.0 has been revised to clarify that proposed Cell 17 was referred to as Cells 13 & 14 in previous submittals.**
- c. A description of leachate collection for Cells 16 and 17 has been provided.**

*Comment 11: §6.0:*

*a. Since the preparation of the hydrological evaluation for the Cell 16 horizontal expansion, monitoring wells MW-18B, MW-19A, and MW-20B have been added for Cell 7 which were not included in the Cell 16 evaluation. An explanation of why these wells*

*do not need to be considered in the hydrologic evaluation for Cell 17 should be provided. The same explanation should be provided for wells associated with Cells 16 if they are installed and sampled prior to completion of this application.*

*b. The evaluation of water quality provided for the hydrological evaluation for the Cell 16 horizontal expansion was based on water quality data collected through September 2015. An explanation of why site water quality data collected since September 2015 does not need to be considered in the hydrologic evaluation for Cell 17 should be provided.*

**RESPONSE 11: a. Monitoring wells MW-18B, MW-19A, and MW-20B have been added to the hydrological evaluation. Monitoring wells associated with Cell 16 have not been installed as of February 2018.**

**b. Water quality data collected since September 2015 have been added to the hydrological evaluation.**

*Comment 12: §7.0:*

*a. This section concludes the SPT borings collectively characterize the subsurface conditions of Cell 17. However, Section 3.3.2 of the Universal Engineering Report both discusses the variability in subsurface conditions identified in the boring logs results and states that the boring logs and related information “are indicators of subsurface conditions only at the specific locations and times noted” and “Subsurface conditions, including groundwater levels and the presence of deleterious materials, at other locations on the site may differ significantly from conditions which exist at the sampling locations.” These conclusions appear contradictory and appear to indicate that the subsurface conditions have not been adequately characterized by the borings conducted, requiring further investigation.*

*b. Section 3.5 of the Universal Engineering report concludes that the potential for sinkhole occurrence in Cell 17 is “average”. Universal’s May 31, 2016 geotechnical report concluded that the sinkhole risk in the proposed Cell 16 footprint was “low”. This apparent greater potential for sinkhole in Cell 17 than Cell 16 does not appear to be discussed or considered in the liner evaluation report.*

**RESPONSE 12: a. The language quoted in the Department’s comment is standard language included in all geotechnical reports prepared by Universal Engineering Sciences report. This is consistent with standard practices within the geologic and geotechnical industries.**

**b. The term “average” was intended to refer to “average” or “typical” for the site. The Universal Engineering Sciences report has been revised to make this clearer. The evaluation revealed no data indicating that the sinkhole**

**potential for the proposed Cell 17 expansion area is any greater than that of Cell 16 or any of the previously constructed cells.**

*Comment 13: Figure 1 – Site Monitoring Network: This figure should be modified, as appropriate, based on your response to comments on the proposed WQMP.*

**RESPONSE 13: Figure 1 – Site Monitoring Network has been revised accordingly.**

*Attachment 1 – Universal Engineering Report:*

*Comment 14: §1.2: As stated in this section, based your response comments related to the geotechnical information provided to Universal, a revised Universal report will be needed.*

**RESPONSE 14: The Universal Engineering Sciences report has been revised. Provided in Part I, Appendix I-1.**

*Comment 15: §3.3.2 & §3.4: An understanding of the shallow water table elevations would appear to be important information in characterizing subsurface condition and conducting a sinkhole evaluation and geotechnical investigation of Cell 17. Please explain why water table elevations were not measured and recorded as part of subsurface boring activities.*

**RESPONSE 15: A shallow aquifer was not encountered during advancement of the geotechnical borings in the proposed Cell 17 expansion area. This is consistent with the data collected over the past 15 years which has shown an intermittent shallow aquifer system to be present only in the easternmost portions of the site. Please refer to the March 2012 Water Quality Monitoring Plan Evaluation Report (and subsequent revisions) for a detailed analysis of the site hydrogeology.**

*Comment 16: §3.5:*

*a. As stated in this section, one of the indicators of sinkhole occurrence is the loss of drilling fluid circulation while advancing a borehole. No discussion about any losses of drilling fluid circulation in the SPT borings was included in the report text, nor were indications from field borings if LOC occurrences were monitored.*

*b. SPT boring B-101 could be interpreted as having a boring profile exhibiting systematic weakening caused by karst processes (consistent or decreasing N-values with depth and overall low N-values indicating soft to medium stiff clay and clayey soils above the limestone. Limestone was encountered 32 feet and N-values indicate the limestone was weathered (N-values of 20 and 24). Hard limestone wasn't encountered in the boing until a depth of 43.5 feet. Upon review of the boring logs provided, B-101*

*had the most extensive sequence of weathered limestone prior to encountering hard (refusal) limestone.*

**RESPONSE 16:** a. No losses of drilling fluid circulation were observed, which warranted no description. The logs have been revised to indicate that "No LOC observed."

b. The data collected in SPT boring B-101 was included in the geotechnical evaluation performed by Universal Engineering Sciences, as well as in the bearing capacity calculations and report performed by Civil Design Services. Both reports show that the site geology, including that of B-101, meets the geotechnical requirements associated with the proposed Cell 17 expansion.

*Comment 17: §4.0:*

*a. This section states that Universal Engineering's recommendation are unchanged from those presented in their May 5, 2000 geotechnical report. However, the recommendations presented in the May 5, 2000 report were based on the geotechnical work and evaluations conducted by Universal at the time which included evaluations of the stability of the mine cuts and landfill slopes, bearing capacity of the subgrade, and settlement of the subgrade and landfill waste. There does not appear to any indication in the Universal 2017 report that the Civil Design Services Inc.'s September 6, 2017 Slope Stability, Settlement and Bearing Capacity Analysis Report for Cell 17 was provided to or considered by Universal Engineering. Furthermore, the May 2000 geotechnical evaluations conducted by Universal Engineering were based on a final landfill elevation of 170' NGVD and therefore outdated based on the proposed vertical expansion of the facility.*

**RESPONSE 17:** It is our understanding that UES and CDC communicated during the preparation of their respective reports.

*Appendix C – Locklear & Associates Boring Logs & Information:*

*Comment 18: Boring Field Logs:*

*a. Please explain the drastically different field boring logs for Boring B-102 were prepared and why one was chosen over the other by Universal in their evaluation.*

*b. Please explain why borings B-102, B-104 and B-106 were terminated before encountering limestone or refusal.*

**RESPONSE 18:** a. We disagree that the borings are "drastically different."

b. Borings B-102, B-104 and B-106 were terminated in consistently dense sandy soils to depths comparable to the other borings performed in the proposed Cell 17 expansion area. The data collected from borings B-102, B-104 and B-106 were included in the geotechnical evaluation performed by Universal Engineering Sciences, as well as in the bearing capacity calculations and report performed by Civil Design Services. Both reports show that the site geology, including that of B-102, B-104 and B-106, meets the geotechnical requirements associated with the proposed Cell 17 expansion.

*Comment 19: Boring Log Cross-Sections:*

a. *If borings SSA-36, and B-23 are utilized in the evaluation, then the boring logs for these should be provided in the report.*

b. *There were no elevations provided in either the Universal borings logs or the Locklear field logs. How and when were the elevations obtained and why are they not included on field reports?*

c. *Cross Section A-A': Please explain how Boring B-3A is comparable to the other borings when data was only collected at depth and not from ground surface.*

**RESPONSE 19:** a. Boring profiles for SSA-36 and B-23 were provided to the Department as part of the Cell 16 permit application.

b. Ground surface elevations were surveyed by Angelo's staff after the borings were performed. The Universal boring logs and Locklear field logs have been revised to include the elevations.

c. Borings B-3 and B-3A were performed as part of previous site investigations. Our understanding is that boring B-3 was performed first. The engineer (or FDEP) wanted additional geologic data from depths below the termination depth of boring B-3. A second boring was advanced next to B-3 to collect the required data. As is commonly done, the driller advanced the B-3A boring to the termination depth of B-3 before starting to collect data. Considering the borings were performed next to one another, it is reasonable to assume that the geology in the upper portion of boring B-3A is comparable to that of boring B-3. Boring profiles for B-3 and B-3A were provided to the Department as part of the Cell 16 permit application.

PART I – GEOTECHNICAL INVESTIGATION REQUIREMENTS – APPENDIX I-2 (Rule 62-70.410, F.A.C.):

Civil Design Services, Inc. - Slope Stability, Settlement, and Bearing Capacity Analysis Report:

*Comment 20: In the event that additional subsurface investigation is conducted, the slope stability, settlement, and bearing capacity analyses should be modified accordingly to consider new information.*

**RESPONSE 20:** Three additional SPT borings were performed along the north side of the proposed Cell 17 in the location of the toe drain. The Slope Stability, Settlement, and Bearing Capacity report prepared by CDS has been revised. Provided in Part I, Appendix I-2.

§3.10.2.:

*Comment 21: It appears that the analyses in this report are limited to the proposed Cell 17 expansion. Sitewide slope stability, settlement, and bearing capacity analyses in support of the proposed vertical expansion need to be conducted.*

**RESPONSE 21:** The CDS report has been revised to include the requested information. Provided in Part I, Appendix I-2.

*Comment 22: Slope Stability Model Analysis:*

a. *Since water table reading were not obtained in conducting the borings, how can a seasonal high groundwater table be assumed in the analysis. Where was this assumed water table elevation obtained?*

b. *Utilizing borings with similar soil types and SPT N-values without considering outlier boring results does not appear to provide an accurate analysis of the slope stability of the Cell 17 as a whole.*

c. *What is identified as a North/South (West) Section appear to be more a center section of Cell 17. Since the subsurface of the western portion of Cell 17 is clearly different, a north-south cross-section analysis in that area appear to be warranted.*

d. *Slope stability analyses of the west slope of Cell 17 should be conducted.*

**RESPONSE 22:** The CDS report has been revised to include the requested information. Provided in Part I, Appendix I-2.

*Comment 23: Attachment F:*

a. *Since no header, floor, or top of boring elevations appear to have been provided on the borings logs, field logs, or permit drawings, it is unclear how these elevations were obtained.*

b. *Considering the potential variability of the subsurface of Cell 17 identified in the Universal Report, it is unclear how the borings chosen for settlement analysis, which are not located along the leachate collection corridor, can be relied upon to represent subsurface conditions along the corridor.*

c. *Considering the potential variability of the subsurface of Cell 17 identified in the Universal Report and the variability of the subsurface identified in the boring logs results obtained, please discuss why a settlement analysis of Cell 17 as a whole is not warranted to ensure that under final buildout conditions, leachate will still flow to the leachate collection corridor.*

**RESPONSE 23:** The CDS report has been revised to include the requested information. Provided in Part I, Appendix I-2.

ENGINEERING REPORT, Rule 62-701.320(7)(d), F.A.C.:

*Comment 24: The section numbering in the table of contents was omitted throughout the Engineering Report.*

**RESPONSE 24:** Section numbering has been added.

*Comment 25: Surrounding Land Uses and Zoning:*

a. *Referenced Figure 3-2A in Appendix 3-C appears outdated.*

b. *Referenced revised Figure 5 does not appear to have been provided.*

**RESPONSE 25:** a. Figure 3-2A in Appendix 3-C has been updated and revised.  
b. The potable well inventory was incorrectly referenced as Figure 5 in the Engineering Report. The correctly referenced potable well inventory is Figure S-1. Figure S-1 has been updated and revised.

*Comment 26: Topography: No topographic survey appears to have been provided in the 2017 plan set. A topographic survey more current than 2013 should be provided.*

**RESPONSE 26:** The most current topographic survey of the entire site was done in 2013 as referenced in the application package. The topography of the proposed Cell 17 area has changed and continues to change as this is within the active mining operations area. Ground surface elevations for each of the Cell 17 geologic borings

were measured on August 15, 2017 and January 4, 2018 (3 additional borings along the toe drain) by Angelo's staff. This elevation data allows us to accurately compare the Cell 17 geology with geologic and other data collected across the site. Surveying the current topography of the proposed Cell 17 area will not provide data that would be used to evaluate or change the current cell design. Additionally, the topography in portions of proposed Cell 17 will change almost immediately after the survey is completed due to continuing mining operations – rendering the data obsolete.

*Drawing C3.00:*

*Comment 27: 100-year Flood Prone Areas: Please verify that the reference 2006 flood plain map is still valid and provide the current flood plain map, if appropriate.*

**RESPONSE 27:** Figure S-5 has been revised with the most current available data.

*Comment 28: Excavation Operations and Cell Construction:*

*a. Phasing of cell construction and filling operation is also shown on Sheet 2.00 of the 2017 plan set.*

**RESPONSE 28:** Comment is acknowledged.

*Comment 29: Method of Cell Sequence:*

*a. Phasing Sequence 1:*

*1) Sheets C1.00 and C1.01 show the filling of Cell 16 which is described in Phasing Sequence 2.*

*2) It is unclear when filling in Cells 1-7 and 15 to fill 4H:1V slopes from 122' to 167' NGVD will occur.*

*b. Phasing Sequence 2: Sheets C1.10 and C1.11 show the filling of Cell 17 which is described in Phasing Sequence 3.*

*c. Phasing Sequence 3:*

*1) Sheets C2.00 and C2.10 show the vertical expansion after Cell 17 filling and not Cell 17 filling as described in this section.*

*2) Reference to Elevation 217' appear to be a typo.*

*3) The construction of the bench at elevation 137' NGVD is also described in Phasing Sequence 1.*

**RESPONSE 29:** The method of sequencing has been updated to match the proposed construction sequencing shown on the engineering plan set.



*Comment 30: Erosion Control:*

a. *Need to discuss erosion control on exterior 3H:1V slopes*

b. *Need to provide revise erosion calculations based on relocation of benches and increased slope of exterior slopes.*

**RESPONSE 30:** The engineering report has been revised to discuss erosion control.

*Comment 31: Life Expectancy:*

a. *It is unclear how September 2017 remaining airspace calculations are obtained using a 2013 topographic survey.*

**RESPONSE 31:** Remaining airspace calculations remain unchanged for 2013 topographic survey data; Airspace calculations will be revised based on landfill tonnages data, which will be submitted under separate cover.

*Comment 32: Design of Gas, Leachate and Stormwater Controls:*

a. *Gas Probe Design: Based on an assumed seasonal high ground water table elevation of 72' NGVD, it would appear that several of the identified probes will intercept the water table.*

b. *Passive Gas Vents: The passive gas vents are not shown on Sheet C3.00 as indicated. Based on the proposed vertical expansion, Figure 3-16 from 2012 is likely outdated also.*

c. *Leachate Control:*

1) *The toe drain design calculations provided for Cell 16 need to be referenced or revised as appropriate for the addition of the Cell 17 system and/or the proposed vertical expansion.*

2) *Please provide supporting calculations that demonstrate that the toe drain system in Cell 16 can handle all leachate generated at the facility until the Cell 17 toe drain system is constructed and operating.*

**RESPONSE 32:** a. The design of gas probes have been revised where appropriate to ensure they are above the SHGWT.

b. Sheet C3.00 shows 12 passive gas vents and Figure 3-16 has been revised.

c.1 The toe drain design calculations provided for Cell 16 were revised to include the Cell 17 system and the proposed vertical expansion.

c.2 Supporting calculations that demonstrate that the toe drain system in Cell 16 can handle all leachate generated at the facility until the Cell 17 toe drain system is constructed and operating is provided in Attachment 1 of the Engineering Report.

*Comment 33: Foundation Analysis: As discussed in Comment #21 above, the bearing capacity analysis provided with this draft application appear to only address Cell 17 and not the proposed site wide vertical expansion.*

**RESPONSE 33:** The CDS report has been revised to include the requested information. Provided in Part I, Appendix I-2.

*APPENDIX 3A - OPERATIONS PLAN (Rule 62-701.500(9), F.A.C.):*

*Comment 34: The section numbering in the table of contents was omitted throughout the Operations Plan.*

**RESPONSE 34:** The Operations Plan has been revised to include section numbering.

*Comment 35: Method of Cell Sequence and Life Expectancy: Please modify consistent with changes in Engineering Report.*

**RESPONSE 35:** The Operations Plan has been revised to be consistent with changes made in the Engineering Report.

*Comment 36: Operation of Gas, Leachate and Stormwater Controls:*

a. *Leachate Control: Please modify consistent with changes in Engineering Report.*

b. *Leachate pumping will not be vacated after final closure but will continue until leachate is not generated in volumes to be collected in the sump. This section should be revised accordingly.*

**RESPONSE 36:** a. The Operations Plan has been revised to be consistent with changes made in the Engineering Report.

b. The Operations Plan has been revised accordingly.

*Comment 37: Attachment 1 – Facility Entrance Sign: This sign is outdated and should be replaced.*

**RESPONSE 37:** The facility entrance sign will be updated. Photographs will be submitted under a separate cover.

*Comment 38: Attachment 4 – Gas Monitoring Survey Form: Updated to include proposed installation of Probes 4 and 5.*

**RESPONSE 38:** The Gas Monitoring Survey Form has been updated to include the proposed installation of Probes 4 and 5.

*Comment 39: Attachment 7 – SOPF Registration: Please provide most current registration.*

**RESPONSE 39:** The most current SOPF will be submitted to the Department under a separate cover.

APPENDIX 3B - CONTINGENCY PLAN (Rules 62-701.320(7)(e)2. & (16), F.A.C.):

*Comment 40: The section numbering in the table of contents was omitted throughout the Contingency Plan.*

**RESPONSE 40:** The Contingency Plan has been revised to include section numbering.

*Comment 41: Emergency and Contingency Operations:*

*a. Communications & Spills: The FDEP Southwest District phone number has changed to (813) 470-5700. Please verify all the contact phone numbers provided.*

*b. Landfill Shutdown: Please revise this section to discuss leachate management prior to landfill shutdown.*

**RESPONSE 41:** a. The FDEP phone number has been revised. All other contact phone numbers have been verified.

b. The landfill shutdown section has been revised to include the leachate system management.

SECTION 4 – 2017 PLAN SET (Rule 62-701.320(7)(f), F.A.C.):

*Comment 42: Please revise Plan Set to include most current topographic survey. This includes modification to topographic background and existing grades on all applicable drawings.*

**RESPONSE 42:** See response to Comment 26.

*Comment 43: Drawing C0.03: Monitoring Wells MW-20B, MW-19A, and MW-18B are not designated as installed wells on this drawing.*

**RESPONSE 43:** Drawing C0.03 has been revised to show monitoring wells MW-20B, MW-19A and MW-18B as installed wells.

*Comment 44: Drawing C0.04:*

*a. Please explain why the leachate lift station as-built details were removed from this drawing.*

*b. The Cell 17 temporary diversion berm does not appear to be shown on drawing.*

**RESPONSE 44:**

- a. The Plan Set has been revised to include leachate lift station details.**
- b. Drawing C0.04 has been revised to show the Cell 17 temporary diversion berm.**

*Comment 45: Drawing C1.00: The Cell 17 toe drain trench and pipe details are not shown on drawing.*

**RESPONSE 45:** Drawing C1.00 has been revised to show the Cell 17 toe drain trench and pipe details.

*Comment 46: Drawings C1.01, C1.11, C2.10 and C3.10: The "Permitted Kelner Landfill Profile Grade" was modified by Permit Modification #177982-021-SC/IM. Drawings should be updated accordingly.*

**RESPONSE 46:** Drawings C1.01, C1.11, C2.10 and C3.10 have been revised to include the profile grade in accordance with the referenced permit modification.

*Comment 47: Drawing C2.00:*

*a. Please explain where the Cell 7 west conveyance swale will drain to once construction of Cell 17 begins.*

*b. No west conveyance swale appears to be provided for Cell 17.*

**RESPONSE 47:** The Cell 7 west conveyance swale will discharge to Pond 3. Please see revised drawing C2.00.

SECTION 5 – GROUNDWATER MONITORING PLAN (Rule 62-701.510, F.A.C.):

*Comment 48: Table 1:*

a. The table identifies MW-21A, MW-21B, MW-22A, MW-22B, MW-23A, MW-23B as “Existing”, however also indicates that the wells will be installed in conjunction with Cell 17 construction. Consistent with MW-5AR and MW-5BR these should be designated as Future wells.

b. The table indicates monitoring wells MW-5A, MW-5B & P-4 will be abandoned 60 days prior to placement of waste in Cell 16. Permit #177982-024-SO/T3 indicates these wells will be abandoned at least 30 days prior to the start of construction of Cell 16.

c. This table indicates monitoring wells MW-5AR & MW-5BR will be installed 60 days prior to placement of waste in Cell 16. Permit #177982-024-SO/T3 indicates these wells will be installed at least 30 days prior to disposal of waste into Cell 16.

**RESPONSE 48:** a. Table 1 of the Groundwater Monitoring Plan has been revised to identify MW-21A, MW-21B, MW-22A, MW-22B, MW-23A, and MW-23B as “future” wells.

b. Table 1 of the Groundwater Monitoring Plan has been revised to state that monitoring wells MW-5A, MW-5B and P-4 will be abandoned at least 30 days prior to the start of construction of Cell 16.

c. Table 1 of the Groundwater Monitoring Plan has been revised to state that monitoring wells MW-5AR and MW-5BR will be installed at least 30 days prior to disposal of waste into Cell 16.

SECTION 7 – CLOSURE AND RECLAMATION PLAN (Rule 62-701.600, F.A.C.):

*Comment 49: The section numbering in the table of contents was omitted throughout the Closure and Reclamation Plan.*

**RESPONSE 49:** The Closure and Reclamation Plan has been revised to include section numbering.

APPENDIX 7A – FINANCIAL ASSURANCE COST ESTIMATES (Rule 62-701.630, F.A.C.):

*Comment 50: Page 1 of 9: Please complete the "Total disposal unit acreage included in this estimate" for Closure and Long-Term Care.*

**RESPONSE 50:** The FACE has been revised to include the total disposal unit acreage.

*Comment 51: The attached 2012 third-party references are outdated. If relying on previous provided unit costs, please utilize the January 2017 inflation-adjusted unit costs.*

**RESPONSE 51:** The FACE has been revised to include the January 2017 inflation-adjusted unit costs.

Closure Costs:

*Comment 52: Three-dimensional closure areas should be utilized in the estimates based on the proposed vertical expansion.*

**RESPONSE 52:** Closure areas have been updated with the three-dimensional areas from the proposed vertical expansion.

*Comment 53: Vegetative Layer: Please verify whether a swale will be provided along the west side of Cell 17 and revise these estimates accordingly.*

**RESPONSE 53:** Yes, a swale will be provided and estimates updated accordingly.

*Comment 54: Stormwater Control System:*

a. It is not clear how the unit quantities for piping, ditches, and berms can be unchanged from your January 2017 cost estimates with the additional of Cell 17 and a vertical expansion of the facility.

**RESPONSE 54:** The FACE has been updated to include revised quantities associated with the lateral and vertical expansions.

*Comment 55: Gas Control - Passive:*

a. Wells:

1) The passive wells are not shown on Sheet C3.00.

2) It is not clear how the unit quantities for pipe length for passive vents can be unchanged from your January 2017 cost estimates with the proposed vertical expansion of the facility.

b. Monitoring Probes:

1) The landfill monitoring probes are not shown on Sheet C3.00. Please verify the number of probes to be installed in the future.

**RESPONSE 55:** a1. Sheet C3.00 shows the passive gas wells.

a2. See response to Comment 54.

b. Sheet C3.00 has been revised to show the landfill gas monitoring probes. The FACE has been revised to include the number of future probes.

Long-term Care Costs:

*Comment 56: Landscape-Mowing: Three-dimensional closure areas should be utilized in the estimates based on the proposed vertical expansion.*

**RESPONSE 56:** Three-dimensional closure areas will be utilized in the estimates based on the proposed vertical expansion.

Please feel free to call me or John Locklear at (352) 672-6867 with any questions regarding this submittal.

Sincerely,



Lisa J. Baker, P.E.  
Engineering Division Director

cc: John Arnold, Angelo's Aggregate Materials, Ltd.  
John Locklear, Locklear & Associates, Inc.

Attachments

Attachment 1: Revised Permit Modification Application

# ATTACHMENT 1



**PERMIT MODIFICATION APPLICATION  
FOR THE  
ENTERPRISE ROAD CLASS III RECYCLING AND DISPOSAL FACILITY**

WACS Facility ID: 87895  
WACS No.: SWD/29/41084  
Construction Permit No.: 177982-023-SC/T3  
Operation Permit No.: 177982-024-SO/T3

*Prepared for:*

**ANGELO'S AGGREGATE MATERIALS, LTD.**  
855 28<sup>th</sup> Street South  
St. Petersburg, Florida 33712

*Presented to:*

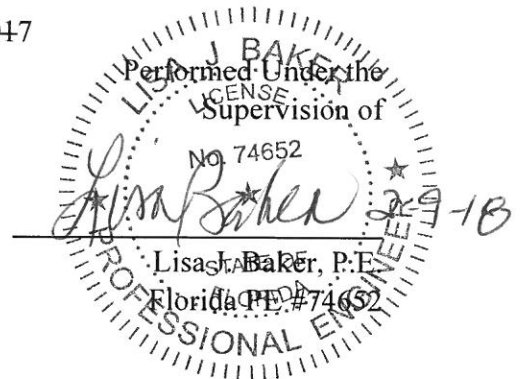
**FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION  
SOLID WASTE SECTION**  
13051 North Telecom Parkway  
Temple Terrace, Florida 33637-0926

*Prepared by:*

**LOCKLEAR AND ASSOCIATES, INC.**  
4140 NW 37 Place, Suite A  
Gainesville, Florida 32606  
Certificate of Authorization #30066

Project No.: 02000-217-17

February 2018 ~~September 2017~~



# Contents

NOTE: Contents page is from the 2012 Permit Renewal Application submitted by Kelner Engineering, Inc., 2015 Permit Modification Application submitted by Locklear & Associates, Inc., and 2016 Permit Modification submitted by Locklear & Associates, Inc. Only items in **BOLD** are provided in the current application package. The remaining items are unchanged.

## INTRODUCTION

### SECTION 1

#### PERMIT APPLICATION

**FDEP FORM 62-701.900(1) *Application to Construct, Operate, Modify or Close a Solid Waste Management Facility***

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### SECTION 2

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PART Q	LONG-TERM CARE [2012]
PART R	FINANCIAL ASSURANCE [2012]
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<b>SECTION 4</b>	<b>2018 PLAN SET (Previous plan set is replaced in its entirety)</b>
<b>SECTION 5</b>	<b>GROUNDWATER MONITORING PLAN</b>
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<b>APPENDIX 7-A</b>	<b>FINANCIAL ASSURANCE COST ESTIMATES</b>
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## INTRODUCTION

Locklear & Associates, Inc. (L&A) is submitting one (1) copy of the completed Form 62-701.900(1), F.A.C. and all supporting documentation for the modification of Solid Waste Construction Permit 177982-023-SC/T3 and Solid Waste Operations Permit 177982-024-SO/T3 on behalf of Angelo's Aggregate Materials, LTD (Applicant) for the Enterprise Road Class III Recycling and Disposal Facility (Facility) located in Pasco County, Florida. L&A has been authorized by the Applicant to act on its behalf in the preparation and submittal of this document. A letter of authorization is provided in Section 1 S-1.

In accordance with Rule 62-701.320, F.A.C., facility information that was submitted to the Department to support the current permits, and which is still valid, has not been re-submitted for permit modification. This permit modification application lists and reaffirms the information that was previously provided to the Department that is still valid. Information related to the specific modification requests has been revised/consolidated/updated and is being resubmitted as discussed herein.

The application generally involves modifying the current permits to allow for: (1) the construction and operation of an approximately 14.5 acre lateral expansion referred to as Cell 17; and (2) a vertical expansion of the entire permitted facility (Cells 1-7, 15-17) to a new maximum height of 220 feet with 3H:1V side slopes. Cell 17 is comprised of two previously labeled smaller cells (Cells 13 and 14). Cell 17 is proposed to be constructed with a 3-foot thick clay layer consistent with the previously constructed cells and a toe drain as permitted for the adjacent Cell 16.

**SECTION 1**

**APPLICATION FOR PERMIT TO CONSTRUCT,  
OPERATE, MODIFY, OR CLOSE A SOLID WASTE  
MANAGEMENT FACILITY**

**DEP FORM 62-701.900(1)**



# Florida Department of Environmental Protection

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

DEP Form #: 62-701.900(1), F.A.C.  
Form Title: Application to Construct, Operate, Modify, or  
Close a Solid Waste Management Facility  
Effective Date: February 15, 2015  
Incorporated in Rule: 62-701.330(3), F.A.C.

## STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

### APPLICATION TO CONSTRUCT, OPERATE, MODIFY, OR CLOSE A SOLID WASTE MANAGEMENT FACILITY

### APPLICATION INSTRUCTIONS AND FORMS

Northwest District  
160 Governmental Street  
Suite 308  
Pensacola, FL 32502-5794  
850-595-8300

Northeast District  
7777 Baymeadows Way West  
Suite 100  
Jacksonville, FL 32256-7590  
904-256-1700

Central District  
3319 Maguire Boulevard  
Suite 232  
Orlando, FL 32803-3767  
407-897-4100

Southwest District  
13051 North Telecom Pkwy  
Temple Terrace, FL 33637  
813-470-5700

South District  
2295 Victoria Ave, Suite 364  
P.O. Box 2549  
Fort Myers, FL 33901-3881  
239-344-5600

Southeast District  
3301 Gun Club Road  
MSC 7210-1  
West Palm Beach, FL 33406  
561-681-6600

## INSTRUCTIONS TO APPLY FOR A SOLID WASTE MANAGEMENT FACILITY PERMIT

### I. General

Solid Waste Management Facilities shall be permitted pursuant to Section 403.707, Florida Statutes (FS) and in accordance with Florida Administrative Code (FAC) Chapter 62-701. A permit application shall be submitted in accordance with the requirements of Rule 62-701.320(5)(a), F.A.C., to the appropriate Department office having jurisdiction over the facility. The appropriate fee in accordance with Rule 62-701.315, FAC, shall be submitted with the application by check made payable to the Department of Environmental Protection (DEP).

Complete appropriate sections for the type of facility for which application is made. Entries shall be typed or printed in ink. All blanks shall be filled in or marked "Not Applicable" or "No Substantial Change". Information provided in support of the application shall be marked "Submitted" and the location of this information in the application package indicated. The application shall include all information, drawings, and reports necessary to evaluate the facility. Information required to complete the application is listed on the attached pages of this form.

### II. Application Parts Required for Construction and Operation Permits

- A. Landfills and Ash Monofills - Submit Parts A through S
- B. Asbestos Monofills - Submit Parts A, B, C, D, E, F, I, K, M, O through S
- C. Industrial Solid Waste Disposal Facilities - Submit Parts A through S

**NOTE:** Portions of some Parts may not be applicable.

**NOTE:** For facilities that have been satisfactorily constructed in accordance with their construction permit, the information required for A, B and C type facilities does not have to be resubmitted for an operation permit if the information has not substantially changed during the construction period. The appropriate portion of the form should be marked "no substantial change".

### III. Application Parts Required for Closure Permits

- A. Landfills and Ash Monofills - Submit Parts A, B, L, N through S
- B. Asbestos Monofills - Submit Parts A, B, M, O through S
- C. Industrial Solid Waste Disposal Facilities - Submit Parts A, B, L through S

**NOTE:** Portions of some Parts may not be applicable.

### IV. Permit Renewals

The above information shall be submitted at time of permit renewal in support of the new permit. However, facility information that was submitted to the Department to support the expiring permit, and which is still valid, does not need to be re-submitted for permit renewal. Portions of the application not re-submitted shall be marked "no substantial change" on the application form.

**V. Application Codes**

S - Submitted  
LOCATION - Physical location of information in application  
N/A - Not Applicable  
N/C - No Substantial Change

**VI. Listing of Application Parts**

PART A: GENERAL INFORMATION  
PART B: DISPOSAL FACILITY GENERAL INFORMATION  
PART C: PROHIBITIONS  
PART D: SOLID WASTE MANAGEMENT FACILITY PERMIT REQUIREMENTS, GENERAL  
PART E: LANDFILL PERMIT REQUIREMENTS  
PART F: GENERAL CRITERIA FOR LANDFILLS  
PART G: LANDFILL CONSTRUCTION REQUIREMENTS  
PART H: HYDROGEOLOGICAL INVESTIGATION REQUIREMENTS  
PART I: GEOTECHNICAL INVESTIGATION REQUIREMENTS  
PART J: VERTICAL EXPANSION OF LANDFILLS  
PART K: LANDFILL OPERATION REQUIREMENTS  
PART L: WATER QUALITY AND LEACHATE MONITORING REQUIREMENTS  
PART M: SPECIAL WASTE HANDLING REQUIREMENTS  
PART N: GAS MANAGEMENT SYSTEM REQUIREMENTS  
PART O: LANDFILL CLOSURE REQUIREMENTS  
PART P: OTHER CLOSURE PROCEDURES  
PART Q: LONG-TERM CARE  
PART R: FINANCIAL ASSURANCE  
PART S: CERTIFICATION BY APPLICANT AND ENGINEER OR PUBLIC OFFICER



**STATE OF FLORIDA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
APPLICATION FOR A PERMIT TO CONSTRUCT, OPERATE, MODIFY OR CLOSE A  
SOLID WASTE MANAGEMENT FACILITY**

Please Type or Print

**PART A. GENERAL INFORMATION**

1. Type of disposal facility (check all that apply):

- |   |  |
|---|--|
| <input type="checkbox"/> Class I Landfill       | <input type="checkbox"/> Ash Monofill      |
| <input type="checkbox"/> Class III Landfill     | <input type="checkbox"/> Asbestos Monofill |
| <input type="checkbox"/> Industrial Solid Waste |  |
| <input type="checkbox"/> Other (describe):      |  |

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**NOTE:** Waste Processing Facilities should apply on Form 62-701.900(4), FAC;  
Yard Trash Disposal Facilities should notify on Form 62-701.900(3), FAC;  
Compost Facilities should apply on Form 62-709.901(1), FAC; and  
C&D Disposal Facilities should apply on Form 62-701.900(6), FAC

2. Type of application:

- Construction
- Operation
- Construction/Operation
- Closure
- Long-term Care Only

3. Classification of application:

- |                                  |  |
|----------------------------------|--|
| <input type="checkbox"/> New     | <input type="checkbox"/> Substantial Modification  |
| <input type="checkbox"/> Renewal | <input type="checkbox"/> Intermediate Modification |
|                                  | <input type="checkbox"/> Minor Modification        |

4. Facility name: \_\_\_\_\_

5. DEP ID number: \_\_\_\_\_ County: \_\_\_\_\_

6. Facility location (main entrance):  
\_\_\_\_\_  
\_\_\_\_\_

7. Location coordinates:

Section: \_\_\_\_\_ Township: \_\_\_\_\_ Range: \_\_\_\_\_

Latitude: \_\_\_\_\_ ° \_\_\_\_\_ ' \_\_\_\_\_ " Longitude: \_\_\_\_\_ ° \_\_\_\_\_ ' \_\_\_\_\_ "

Datum: \_\_\_\_\_ Coordinate method: \_\_\_\_\_

Collected by: \_\_\_\_\_ Company/Affiliation: \_\_\_\_\_

8. Applicant name (operating authority): \_\_\_\_\_  
Mailing address: \_\_\_\_\_  
Street or P.O. Box City State Zip  
Contact person: \_\_\_\_\_ Telephone: (\_\_\_\_) \_\_\_\_\_  
Title: \_\_\_\_\_  
\_\_\_\_\_ E-Mail address (if available)

9. Authorized agent/Consultant: \_\_\_\_\_  
Mailing address: \_\_\_\_\_  
Street or P.O. Box City State Zip  
Contact person: \_\_\_\_\_ Telephone: (\_\_\_\_) \_\_\_\_\_  
Title: \_\_\_\_\_  
\_\_\_\_\_ E-Mail address (if available)

10. Landowner (if different than applicant): \_\_\_\_\_  
Mailing address: \_\_\_\_\_  
Street or P.O. Box City State Zip  
Contact person: \_\_\_\_\_ Telephone: (\_\_\_\_) \_\_\_\_\_  
\_\_\_\_\_ E-Mail address (if available)

11. Cities, towns, and areas to be served:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

12. Population to be served:  
Current: \_\_\_\_\_ Five-Year Projection: \_\_\_\_\_

13. Date site will be ready to be inspected for completion: \_\_\_\_\_

14. Expected life of the facility: \_\_\_\_\_ years

15. Estimated costs:  
Total Construction: \$ \_\_\_\_\_ Closing Costs: \$ \_\_\_\_\_

16. Anticipated construction starting and completion dates:  
From: \_\_\_\_\_ To: \_\_\_\_\_

17. Expected volume or weight of waste to be received:  
\_\_\_\_\_ yds<sup>3</sup>/day \_\_\_\_\_ tons/day \_\_\_\_\_ gallons/day

**PART B. DISPOSAL FACILITY GENERAL INFORMATION**

1. Provide brief description of disposal facility design and operations planned under this application:

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2. Facility site supervisor: \_\_\_\_\_

Title: \_\_\_\_\_ Telephone: (\_\_\_\_) \_\_\_\_\_

\_\_\_\_\_ E-Mail address (if available)

3. Disposal area: Total acres: \_\_\_\_\_ Used acres: \_\_\_\_\_ Available acres: \_\_\_\_\_

4. Weighing scales used:  Yes  No

5. Security to prevent unauthorized use:  Yes  No

6. Charge for waste received: \_\_\_\_\_ \$/yds<sup>3</sup> \_\_\_\_\_ \$/ton

7. Surrounding land use, zoning:

- |                                       |  |
|---------------------------------------|--|
| <input type="checkbox"/> Residential  | <input type="checkbox"/> Industrial        |
| <input type="checkbox"/> Agricultural | <input type="checkbox"/> None              |
| <input type="checkbox"/> Commercial   | <input type="checkbox"/> Other (describe): |

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8. Types of waste received:

- |   |   |
|---|---|
| <input type="checkbox"/> Household              | <input type="checkbox"/> C & D debris       |
| <input type="checkbox"/> Commercial             | <input type="checkbox"/> Shredded/cut tires |
| <input type="checkbox"/> Incinerator/WTE ash    | <input type="checkbox"/> Yard trash         |
| <input type="checkbox"/> Treated biomedical     | <input type="checkbox"/> Septic tank        |
| <input type="checkbox"/> Water treatment sludge | <input type="checkbox"/> Industrial         |
| <input type="checkbox"/> Air treatment sludge   | <input type="checkbox"/> Industrial sludge  |
| <input type="checkbox"/> Agricultural           | <input type="checkbox"/> Domestic sludge    |
| <input type="checkbox"/> Asbestos               | <input type="checkbox"/> Other (describe):  |

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9. Salvaging permitted:  Yes  No
10. Attendant:  Yes  No                      Trained operator:  Yes  No
11. Trained spotters:  Yes  No                      Number of spotters used: \_\_\_\_\_
12. Site located in:  Floodplain                       Wetlands                       Other (describe):  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_
13. Days of operation: \_\_\_\_\_
14. Hours of operation: \_\_\_\_\_
15. Days working face covered: \_\_\_\_\_
16. Elevation of water table: \_\_\_\_\_ ft. Datum Used: \_\_\_\_\_
17. Number of monitoring wells: \_\_\_\_\_
18. Number of surface monitoring points: \_\_\_\_\_
19. Gas controls used:  Yes  No                      Type controls:  Active  Passive
- Gas flaring:  Yes  No                      Gas recovery:  Yes  No
20. Landfill unit liner type:  
 Natural soils                       Double geomembrane  
 Single clay liner                       Geomembrane & composite  
 Single geomembrane                       Double composite  
 Single composite                       None  
 Slurry wall                       Other (describe):  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_
21. Leachate collection method:  
 Collection pipes                       Double geomembrane  
 Geonets                       Gravel layer  
 Well points                       Interceptor trench  
 Perimeter ditch                       None  
 Other (describe):  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

22. Leachate storage method:

- Tanks
- Surface impoundments
- Other (describe):

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23. Leachate treatment method:

- Oxidation
- Chemical treatment
- Secondary
- Settling
- Advanced
- None
- Other (describe):

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24. Leachate disposal method:

- Recirculated
- Pumped to WWTP
- Transported to WWTP
- Discharged to surface water/wetland
- Injection well
- Percolation ponds
- Evaporation
- Spray irrigation
- Other (describe):

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25. For leachate discharged to surface waters:

Name and Class of receiving water:

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26. Storm Water:

Collected:  Yes  No

Type of treatment:

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Name and Class of receiving water:

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27. Environmental Resources Permit (ERP) number or status:

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**PART C. PROHIBITIONS (62-701.300, FAC)**

**LOCATION**

- S  \_\_\_\_\_ N/A  N/C  1. Provide documentation that each of the siting criteria will be satisfied for the facility; (62-701.300(2), FAC)
- S  \_\_\_\_\_ N/A  N/C  2. If the facility qualifies for any of the exemptions contained in Rules 62-701.300(12), (13) and (16) through (18), FAC, then document this qualification(s);
- S  \_\_\_\_\_ N/A  N/C  3. Provide documentation that the facility will be in compliance with the burning restrictions; (62-701.300(3), FAC)
- S  \_\_\_\_\_ N/A  N/C  4. Provide documentation that the facility will be in compliance with the hazardous waste restrictions; (62-701.300(4), FAC)
- S  \_\_\_\_\_ N/A  N/C  5. Provide documentation that the facility will be in compliance with the PCB disposal restrictions; (62-701.300(5), FAC)
- S  \_\_\_\_\_ N/A  N/C  6. Provide documentation that the facility will be in compliance with the biomedical waste restrictions; (62-701.300(6), FAC)
- S  \_\_\_\_\_ N/A  N/C  7. Provide documentation that the facility will be in compliance with the Class I surface water restrictions; (62-701.300(7), FAC)
- S  \_\_\_\_\_ N/A  N/C  8. Provide documentation that the facility will be in compliance with the special waste for landfills restrictions; (62-701.300(8), FAC)
- S  \_\_\_\_\_ N/A  N/C  9. Provide documentation that the facility will be in compliance with the liquid restrictions; (62-701.300(10), FAC)
- S  \_\_\_\_\_ N/A  N/C  10. Provide documentation that the facility will be in compliance with the used oil and oily waste restrictions; (62-701.300(11), FAC)
- S  \_\_\_\_\_ N/A  N/C  11. Provide documentation that the facility will be in compliance with the CCA treated wood restrictions; (62-701.300(14), FAC)
- S  \_\_\_\_\_ N/A  N/C  12. Provide documentation that the facility will be in compliance with the dust control restrictions; (62-701.300(15), FAC)

**PART D. SOLID WASTE MANAGEMENT FACILITY PERMIT REQUIREMENTS, GENERAL (62-701.320, FAC)**

**LOCATION**

- |                            |       |                              |                              |   |
|----------------------------|-------|------------------------------|------------------------------|---|
| S <input type="checkbox"/> | _____ | N/A <input type="checkbox"/> | N/C <input type="checkbox"/> | 1. A minimum of one completed electronic application form, all supporting data and reports; (62-701.320(5)(a), FAC)   |
| S <input type="checkbox"/> | _____ | N/A <input type="checkbox"/> | N/C <input type="checkbox"/> | 2. Engineering and/or professional certification (signature, date, and seal) provided on the applications and all engineering plans, reports, and supporting information for the application; (62-701.320(6), FAC)  |
| S <input type="checkbox"/> | _____ | N/A <input type="checkbox"/> | N/C <input type="checkbox"/> | 3. A letter of transmittal to the Department; (62-701.320(7)(a), FAC)   |
| S <input type="checkbox"/> | _____ | N/A <input type="checkbox"/> | N/C <input type="checkbox"/> | 4. A completed application form dated and signed by the applicant; (62-701.320(7)(b), FAC)  |
| S <input type="checkbox"/> | _____ | N/A <input type="checkbox"/> | N/C <input type="checkbox"/> | 5. Permit fee specified in Rule 62-701.315, FAC in check or money order, payable to the Department; (62-701.320(7)(c), FAC)   |
| S <input type="checkbox"/> | _____ | N/A <input type="checkbox"/> | N/C <input type="checkbox"/> | 6. An engineering report addressing the requirements of this rule and with the following format: a cover sheet, text printed on 8 ½ inch by 11 inch consecutively numbered pages, a table of contents or index, the body of the report and all appendices including an operation plan, contingency plan, illustrative charts and graphs, records or logs of tests and investigations, engineering calculations; (62-701.320(7)(d), FAC) |
| S <input type="checkbox"/> | _____ | N/A <input type="checkbox"/> | N/C <input type="checkbox"/> | 7. Operation Plan and Closure Plan; (62-701.320(7)(e)1, FAC)  |
| S <input type="checkbox"/> | _____ | N/A <input type="checkbox"/> | N/C <input type="checkbox"/> | 8. Contingency Plan; (62-701.320(7)(e)2, FAC)   |
| S <input type="checkbox"/> | _____ | N/A <input type="checkbox"/> | N/C <input type="checkbox"/> | 9. Plans or drawings for the solid waste management facilities in appropriate format (including sheet size restrictions, cover sheet, legends, north arrow, horizontal and vertical scales, elevations referenced to NGVD 1929) showing: (62-701.320(7)(f), FAC)  |
| S <input type="checkbox"/> | _____ | N/A <input type="checkbox"/> | N/C <input type="checkbox"/> | a. A regional map or plan with the project location in relation to major roadways and population centers;   |
| S <input type="checkbox"/> | _____ | N/A <input type="checkbox"/> | N/C <input type="checkbox"/> | b. A vicinity map or aerial photograph no more than one year old showing the facility site and relevant surface features located within 1000 feet of the facility;  |
| S <input type="checkbox"/> | _____ | N/A <input type="checkbox"/> | N/C <input type="checkbox"/> | c. A site plan showing all property boundaries certified by a Florida Licensed Professional Surveyor and Mapper;  |
| S <input type="checkbox"/> | _____ | N/A <input type="checkbox"/> | N/C <input type="checkbox"/> | d. Other necessary details to support the engineering report, including referencing elevations to a consistent, nationally recognized datum, and identifying the method used for collecting latitude and longitude data;  |



**LOCATION**

**PART D CONTINUED**

- S  \_\_\_\_\_ N/A  N/C  10. Documentation that the applicant either owns the property or has legal authority from the property owner to use the site; (62-701.320(7)(g), FAC)
- S  \_\_\_\_\_ N/A  N/C  11. For facilities owned or operated by a county, provide a description of how, if any, the facilities covered in this application will contribute to the county's achievement of the waste reduction and recycling goals contained in Section 403.706, FS; (62-701.320(7)(h), FAC)
- S  \_\_\_\_\_ N/A  N/C  12. Provide a history and description of any enforcement actions taken by the Department against the applicant for violations of applicable statutes, rules, orders, or permit conditions relating to the operation of any solid waste management facility in the state; (62-701.320(7)(i), FAC)
- S  \_\_\_\_\_ N/A  N/C  13. Proof of publication in a newspaper of general circulation of notice of application for a permit to construct or substantially modify a solid waste management facility; (62-701.320(8), FAC)
- S  \_\_\_\_\_ N/A  N/C  14. Provide a description of how the requirements for airport safety will be achieved, including proof of required notices if applicable. If exempt, explain how the exemption applies; (62-701.320(13), FAC)
- S  \_\_\_\_\_ N/A  N/C  15. Explain how the operator and spotter training requirements and special criteria will be satisfied for the facility; (62-701.320(15), FAC)

**PART E. LANDFILL PERMIT REQUIREMENTS (62-701.330, FAC)**

**LOCATION**

- S  \_\_\_\_\_ N/A  N/C  1. Regional map or aerial photograph no more than five years old showing all airports that are located within five miles of the proposed landfill; (62-701.330(3)(a), FAC)
- S  \_\_\_\_\_ N/A  N/C  2. Plot plan with a scale not greater than 200 feet to the inch showing: (62-701.330(3)(b), FAC)
- S  \_\_\_\_\_ N/A  N/C  a. Dimensions;
- S  \_\_\_\_\_ N/A  N/C  b. Locations of proposed and existing water quality monitoring wells;
- S  \_\_\_\_\_ N/A  N/C  c. Locations of soil borings;
- S  \_\_\_\_\_ N/A  N/C  d. Proposed plan of trenching or disposal areas;
- S  \_\_\_\_\_ N/A  N/C  e. Cross sections showing original elevations and proposed final contours which shall be included either on the plot plan or on separate sheets;

**LOCATION**

**PART E CONTINUED**

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

f. Any previously filled waste disposal areas;

g. Fencing or other measures to restrict access;

3. Topographic maps with a scale not greater than 200 feet to the inch with five foot contour intervals showing: (62-701.330(3)(c), FAC)

a. Proposed fill areas;

b. Borrow areas;

c. Access roads;

d. Grades required for proper drainage;

e. Cross sections of lifts;

f. Special drainage devices if necessary;

g. Fencing;

h. Equipment facilities;

4. A report on the landfill describing the following: (62-701.330(3)(d), FAC)

a. The current and projected population and area to be served by the proposed site;

b. The anticipated type, annual quantity, and source of solid waste expressed in tons;

c. Planned active life of the facility, the final design height of the facility, and the maximum height of the facility during its operation;

d. The source and type of cover material used for the landfill;

5. Provide evidence that an approved laboratory shall conduct water quality monitoring for the facility in accordance with Chapter 62-160, FAC; (62-701.330(3)(g), FAC)

6. Provide a statement of how the applicant will demonstrate financial responsibility for the closing and long-term care of the landfill; (62-701.330(3)(h), FAC)

**PART F. GENERAL CRITERIA FOR LANDFILLS (62-701.340, FAC)**

**LOCATION**

- S  \_\_\_\_\_ N/A  N/C  1. Describe (and show on a Federal Insurance Administration flood map, if available) how the landfill or solid waste disposal unit shall not be located in the 100 year floodplain where it will restrict the flow of the 100 year flood, reduce the temporary water storage capacity of the floodplain unless compensating storage is provided, or result in a washout of solid waste; (62-701.340(3)(b), FAC)
- S  \_\_\_\_\_ N/A  N/C  2. Describe how the minimum horizontal separation between waste deposits in the landfill and the landfill property boundary shall be 100 feet, measured from the toe of the proposed final cover slope; (62-701.340(3)(c), FAC)

**PART G. LANDFILL CONSTRUCTION REQUIREMENTS (62-701.400, FAC)**

**LOCATION**

- S  \_\_\_\_\_ N/A  N/C  1. Describe how the landfill shall be designed so the solid waste disposal units will be constructed and closed at planned intervals throughout the design period of the landfill, and shall be designed to achieve a minimum factor of safety of 1.5 using peak strength values to prevent failures of side slopes and deep-seated failures; (62-701.400(2), FAC)
- S  \_\_\_\_\_ N/A  N/C  2. Landfill liner requirements; (62-701.400(3), FAC)
- S  \_\_\_\_\_ N/A  N/C  a. General construction requirements; (62-701.400(3)(a), FAC)
- S  \_\_\_\_\_ N/A  N/C  (1) Provide test information and documentation to ensure the liner will be constructed of materials that have appropriate physical, chemical, and mechanical properties to prevent failure;
- S  \_\_\_\_\_ N/A  N/C  (2) Document foundation is adequate to prevent liner failure;
- S  \_\_\_\_\_ N/A  N/C  (3) Constructed so bottom liner will not be adversely impacted by fluctuations of the ground water;
- S  \_\_\_\_\_ N/A  N/C  (4) Designed to resist hydrostatic uplift if bottom liner located below seasonal high ground water table;
- S  \_\_\_\_\_ N/A  N/C  (5) Installed to cover all surrounding earth which could come into contact with the waste or leachate;

**LOCATION**

**PART G CONTINUED**

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

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S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

b. Composite liners; (62-701.400(3)(b), FAC)

(1) Upper geomembrane thickness and properties;

(2) Design leachate head for primary leachate collection and removal system (LCRS) including leachate recirculation if appropriate;

(3) Design thickness in accordance with Table A and number of lifts planned for lower soil component;

c. Double liners; (62-701.400(3)(c), FAC)

(1) Upper and lower geomembrane thickness and properties;

(2) Design leachate head for primary LCRS to limit the head to one foot above the liner;

(3) Lower geomembrane sub-base design;

(4) Leak detection and secondary leachate collection system minimum design criteria ( $k \geq 10$  cm/sec, head on lower liner  $\leq 1$  inch, head not to exceed thickness of drainage layer);

d. Standards for geosynthetic components; (62-701.400(3)(d), FAC)

(1) Factory and field seam test methods to ensure all geomembrane seams achieve the minimum specifications;

(2) Geomembranes to be used shall pass a continuous spark test by the manufacturer;

(3) Design of 24-inch-thick protective layer above upper geomembrane liner;

(4) Describe operational plans to protect the liner and leachate collection system when placing the first layer of waste above a 24-inch-thick protective layer;

(5) HDPE geomembranes, if used, meet the specifications in GRI GM13, and LLDPE geomembranes, if used, meet the specifications in GRI GM17;

(6) PVC geomembranes, if used, meet the specifications in PGI 1104;

**LOCATION**

**PART G CONTINUED**

S  \_\_\_\_\_ N/A  N/C

(7) Interface shear strength testing results of the actual components which will be used in the liner system;

S  \_\_\_\_\_ N/A  N/C

(8) Transmissivity testing results of geonets if they are used in the liner system;

S  \_\_\_\_\_ N/A  N/C

(9) Hydraulic conductivity testing results of geosynthetic clay liners if they are used in the liner system;

S  \_\_\_\_\_ N/A  N/C

e. Geosynthetic specification requirements; (62-701.400(3)(e), FAC)

S  \_\_\_\_\_ N/A  N/C

(1) Definition and qualifications of the designer, manufacturer, installer, QA consultant and laboratory, and QA program;

S  \_\_\_\_\_ N/A  N/C

(2) Material specifications for geomembranes, geocomposites, geotextiles, geogrids, and geonets;

S  \_\_\_\_\_ N/A  N/C

(3) Manufacturing and fabrication specifications including geomembrane raw material and roll QA, fabrication personnel qualifications, seaming equipment and procedures, overlaps, trial seams, destructive and non-destructive seam testing, seam testing location, frequency, procedure, sample size, and geomembrane repairs;

S  \_\_\_\_\_ N/A  N/C

(4) Geomembrane installation specifications including earthwork, conformance testing, geomembrane placement, installation personnel qualifications, field seaming and testing, overlapping and repairs, materials in contact with geomembranes, and procedures for lining system acceptance;

S  \_\_\_\_\_ N/A  N/C

(5) Geotextile and geogrids specifications including handling and placement, conformance testing, seams and overlaps, repair, and placement of soil materials and any overlying materials;

S  \_\_\_\_\_ N/A  N/C

(6) Geonet and geocomposites specifications including handling and placement, conformance testing, stacking and joining, repair, and placement of soil materials and any overlying materials;

S  \_\_\_\_\_ N/A  N/C

(7) Geosynthetic clay liner specifications including handling and placement, conformance testing, seams and overlaps, repair, and placement of soil materials and any overlying materials;

**LOCATION**

**PART G CONTINUED**

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

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S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

f. Standards for soil liner components; (62-701.400(3)(f), FAC)

- (1) Description of construction procedures including over-excavation and backfilling to preclude structural inconsistencies and procedures for placing and compacting soil components in layers;
- (2) Demonstration of compatibility of the soil component with actual or simulated leachate in accordance with EPA Test Method 9100, or an equivalent test method;
- (3) Procedures for testing in situ soils to demonstrate they meet the specifications for soil liners;
- (4) Specifications for soil component of liner including at a minimum:
  - (a) Allowable particle size distribution, and Atterberg limits including shrinkage limit;
  - (b) Placement moisture and dry density criteria;
  - (c) Maximum laboratory-determined saturated hydraulic conductivity using simulated leachate;
  - (d) Minimum thickness of soil liner;
  - (e) Lift thickness;
  - (f) Surface preparation (scarification);
  - (g) Type and percentage of clay mineral within the soil component;
- (5) Procedures for constructing and using a field test section to document the desired saturated hydraulic conductivity and thickness can be achieved in the field;

g. If a Class III landfill is to be constructed with a bottom liner system, provide a description of how the minimum requirements for the liner will be achieved;

**LOCATION**

**PART G CONTINUED**

S  \_\_\_\_\_ N/A  N/C

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S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

3. Leachate collection and removal system (LCRS); (62-701.400(4), FAC)

a. The primary and secondary LCRS requirements; (62-701.400(4)(a), FAC)

- (1) Constructed of materials chemically resistant to the waste and leachate;
- (2) Have sufficient mechanical properties to prevent collapse under pressure;
- (3) Have granular material or synthetic geotextile to prevent clogging;
- (4) Have a method for testing and cleaning clogged pipes or contingent designs for reducing leachate around failed areas;

b. Other LCRS requirements; (62-701.400(4)(b), (c) and (d), FAC)

- (1) Bottom 12 inches having hydraulic conductivity  $\geq 1 \times 10^{-3}$  cm/sec;
- (2) Total thickness of 24 inches of material chemically resistant to the waste and leachate;
- (3) Bottom slope design to accommodate for predicted settlement and still meet minimum slope requirements;
- (4) Demonstration that synthetic drainage material, if used, is equivalent or better than granular material in chemical compatibility, flow under load, and protection of geomembranes liner;
- (5) Schedule provided for routine maintenance of LCRS.

4. Leachate recirculation; (62-701.400(5), FAC)

a. Describe general procedures for recirculating leachate;

b. Describe procedures for controlling leachate runoff and minimizing mixing of leachate runoff with storm water;

c. Describe procedures for preventing perched water conditions and gas buildup;

**LOCATION**

**PART G CONTINUED**

S  \_\_\_\_\_ N/A  N/C

d. Describe alternate methods for leachate management when it cannot be recirculated due to weather or runoff conditions, surface seeps, wind-blown spray, or elevated levels of leachate head on the liner;

S  \_\_\_\_\_ N/A  N/C

e. Describe methods of gas management in accordance with Rule 62-701.530, FAC;

S  \_\_\_\_\_ N/A  N/C

f. If leachate irrigation is proposed, describe treatment methods and standards for leachate treatment prior to irrigation over final cover, and provide documentation that irrigation does not contribute significantly to leachate generation;

S  \_\_\_\_\_ N/A  N/C

5. Leachate storage tanks and leachate surface impoundments; (62-701.400(6), FAC)

S  \_\_\_\_\_ N/A  N/C

a. Surface impoundment requirements; (62-701.400(6)(b), FAC)

S  \_\_\_\_\_ N/A  N/C

(1) Documentation that the design of the bottom liner will not be adversely impacted by fluctuations of the ground water;

S  \_\_\_\_\_ N/A  N/C

(2) Designed in segments to allow for inspection and repair, as needed, without interruption of service;

S  \_\_\_\_\_ N/A  N/C

(3) General design requirements;

S  \_\_\_\_\_ N/A  N/C

(a) Double liner system consisting of an upper and lower 60-mil minimum thickness geomembrane;

S  \_\_\_\_\_ N/A  N/C

(b) Leak detection and collection system with hydraulic conductivity  $\geq 1$  cm/sec;

S  \_\_\_\_\_ N/A  N/C

(c) Lower geomembrane place on subbase  $\geq 6$  inches thick with  $k \leq 1 \times 10^{-5}$  cm/sec or on an approved geosynthetic clay liner with  $k \leq 1 \times 10^{-7}$  cm/sec;

S  \_\_\_\_\_ N/A  N/C

(d) Design calculation to predict potential leakage through the upper liner;

S  \_\_\_\_\_ N/A  N/C

(e) Daily inspection requirements, and notification and corrective action requirements if leakage rates exceed that predicted by design calculations;

S  \_\_\_\_\_ N/A  N/C

(4) Description of procedures to prevent uplift, if applicable;



**LOCATION**

**PART G CONTINUED**

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

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S  \_\_\_\_\_ N/A  N/C

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S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

(5) Design calculations to demonstrate minimum two feet of freeboard will be maintained;

(6) Procedures for controlling vectors and off-site odors;

b. Above-ground leachate storage tanks; (62-701.400(6)(c), FAC)

(1) Describe tank materials of construction and ensure foundation is sufficient to support tank;

(2) Describe procedures for cathodic protection for the tank, if needed;

(3) Describe exterior painting and interior lining of the tank to protect it from the weather and the leachate stored;

(4) Describe secondary containment design to ensure adequate capacity will be provided and compatibility of materials of construction;

(5) Describe design to remove and dispose of stormwater from the secondary containment system;

(6) Describe an overfill prevention system, such as level sensors, gauges, alarms, and shutoff controls to prevent overfilling;

(7) Inspections, corrective action, and reporting requirements;

(a) Weekly inspection of overfill prevention system;

(b) Weekly inspection of exposed tank exteriors;

(c) Inspection of tank interiors when tank is drained, or at least every three years;

(d) Procedures for immediate corrective action if failures detected;

(e) Inspection reports available for Department review;

c. Underground leachate storage tanks; (62-701.400(6)(d), FAC)

**LOCATION**

**PART G CONTINUED**

S  \_\_\_\_\_ N/A  N/C

(1) Describe materials of construction;

S  \_\_\_\_\_ N/A  N/C

(2) A double-walled tank design system to be used with the following requirements:

S  \_\_\_\_\_ N/A  N/C

(a) Interstitial space monitoring at least weekly;

S  \_\_\_\_\_ N/A  N/C

(b) Corrosion protection provided for primary tank interior and external surface of outer shell;

S  \_\_\_\_\_ N/A  N/C

(c) Interior tank coatings compatible with stored leachate;

S  \_\_\_\_\_ N/A  N/C

(d) Cathodic protection inspected weekly and repaired as needed;

S  \_\_\_\_\_ N/A  N/C

(3) Describe an overflow prevention system, such as level sensors, gauges, alarms, and shutoff controls to prevent overflowing, and provide for weekly inspections;

S  \_\_\_\_\_ N/A  N/C

(4) Inspection reports available for Department review;

S  \_\_\_\_\_ N/A  N/C

6. Liner systems construction quality assurance (CQA); (62-701.400(7), FAC)

S  \_\_\_\_\_ N/A  N/C

a. Provide CQA Plan including:

S  \_\_\_\_\_ N/A  N/C

(1) Specifications and construction requirements for liner system;

S  \_\_\_\_\_ N/A  N/C

(2) Detailed description of quality control testing procedures and frequencies;

S  \_\_\_\_\_ N/A  N/C

(3) Identification of supervising professional engineer;

S  \_\_\_\_\_ N/A  N/C

(4) Identify responsibility and authority of all appropriate organizations and key personnel involved in the construction project;

S  \_\_\_\_\_ N/A  N/C

(5) State qualifications of CQA professional engineer and support personnel;

**LOCATION**

**PART G CONTINUED**

S  \_\_\_\_\_ N/A  N/C

(6) Description of CQA reporting forms and documents;

S  \_\_\_\_\_ N/A  N/C

b. An independent laboratory experienced in the testing of geosynthetics to perform required testing;

S  \_\_\_\_\_ N/A  N/C

7. Soil liner CQA; (62-701.400(8), FAC)

S  \_\_\_\_\_ N/A  N/C

a. Documentation that an adequate borrow source has been located with test results, or description of the field exploration and laboratory testing program to define a suitable borrow source;

S  \_\_\_\_\_ N/A  N/C

b. Description of field test section construction and test methods to be implemented prior to liner installation;

S  \_\_\_\_\_ N/A  N/C

c. Description of field test methods, including rejection criteria and corrective measures to insure proper liner installation;

S  \_\_\_\_\_ N/A  N/C

8. For surface water management systems at aboveground disposal units, provide documentation showing the design of any features intended to convey stormwater to a permitted or exempted treatment system; (62-701.400(9), FAC)

S  \_\_\_\_\_ N/A  N/C

9. Gas control systems; (62-701.400(10), FAC)

S  \_\_\_\_\_ N/A  N/C

a. Provide documentation that if the landfill is receiving degradable wastes, it will have a gas control system complying with the requirements of Rule 62-701.530, FAC;

S  \_\_\_\_\_ N/A  N/C

10. For landfills designed in ground water, provide documentation that the landfill will provide a degree of protection equivalent to landfills designed with bottom liners not in contact with ground water; (62-701.400(11), FAC)

**PART H. HYDROGEOLOGICAL INVESTIGATION REQUIREMENTS (62-701.410(2), FAC)**

**LOCATION**

S  \_\_\_\_\_ N/A  N/C

1. Submit a hydrogeological investigation and site report including at least the following information:

S  \_\_\_\_\_ N/A  N/C

a. Regional and site specific geology and hydrology;

S  \_\_\_\_\_ N/A  N/C

b. Direction and rate of ground water and surface water flow including seasonal variations;

**LOCATION**

**PART H CONTINUED**

- S  \_\_\_\_\_ N/A  N/C
- S  \_\_\_\_\_ N/A  N/C
- S  \_\_\_\_\_ N/A  N/C
- S  \_\_\_\_\_ N/A  N/C
- S  \_\_\_\_\_ N/A  N/C
- S  \_\_\_\_\_ N/A  N/C
- S  \_\_\_\_\_ N/A  N/C
- S  \_\_\_\_\_ N/A  N/C

- c. Background quality of ground water and surface water;
- d. Any on-site hydraulic connections between aquifers;
- e. Site stratigraphy and aquifer characteristics for confining layers, semi-confining layers, and all aquifers below the site that may be affected by the disposal facility;
- f. Description of topography, soil types, and surface water drainage systems;
- g. Inventory of all public and private water wells within a one mile radius of the site including, where available, well top of casing and bottom elevations, name of owner, age and usage of each well, stratigraphic unit screened, well construction technique, and static water level;
- h. Identify and locate any existing contaminated areas on the site;
- i. Include a map showing the locations of all potable wells within 500 feet of the waste storage and disposal areas;

2. Report signed, sealed, and dated by P.E. and/or P.G.

**PART I. GEOTECHNICAL INVESTIGATION REQUIREMENTS (62-701.410(3) and (4), FAC)**

**LOCATION**

- S  \_\_\_\_\_ N/A  N/C
- S  \_\_\_\_\_ N/A  N/C
- S  \_\_\_\_\_ N/A  N/C
- S  \_\_\_\_\_ N/A  N/C
- S  \_\_\_\_\_ N/A  N/C
- S  \_\_\_\_\_ N/A  N/C

- 1. Submit a geotechnical site investigation report defining the engineering properties of the site including at least the following:
  - a. Description of subsurface conditions including soil stratigraphy and ground water table conditions;
  - b. Investigate for the presence of muck, previously filled areas, soft ground, and lineaments;
  - c. Estimates of average and maximum high water table across the site;
  - d. Evaluation of potential for fault areas and seismic impact zones;
  - e. Foundation analysis including:

**LOCATION**

**PART I CONTINUED**

S  \_\_\_\_\_ N/A  N/C

(1) Foundation bearing capacity analysis;

S  \_\_\_\_\_ N/A  N/C

(2) Total and differential subgrade settlement analysis;

S  \_\_\_\_\_ N/A  N/C

(3) Slope stability analysis;

S  \_\_\_\_\_ N/A  N/C

f. Evaluation of potential for sinkholes and sinkhole activity at the site that is based upon the investigations required in Rule 62-701.410(3)(f), F.A.C.;

S  \_\_\_\_\_ N/A  N/C

g. A geotechnical report providing a description of methods used in the investigation, and includes soil boring logs, laboratory results, analytical calculations, cross sections, interpretations, conclusions, and a description of any engineering measures proposed for the site;

S  \_\_\_\_\_ N/A  N/C

2. Report signed, sealed, and dated by P.E. and/or P.G.

**PART J. VERTICAL EXPANSION OF LANDFILLS (62-701.430, FAC)**

**LOCATION**

S  \_\_\_\_\_ N/A  N/C

1. Describe how the vertical expansion shall not cause or contribute to any violations of water quality standards or criteria, shall not cause objectionable odors, or adversely affect the closure design of the existing landfill;

S  \_\_\_\_\_ N/A  N/C

2. Describe how the vertical expansion over unlined landfills will meet the requirements of Rule 62-701.400, FAC with the exceptions of Rule 62-701.430(1)(c), FAC;

S  \_\_\_\_\_ N/A  N/C

3. Provide foundation and settlement analysis for the vertical expansion;

S  \_\_\_\_\_ N/A  N/C

4. Provide total settlement calculations demonstrating that the final elevations of the lining system, gravity drainage, and no other component of the design will be adversely affected;

S  \_\_\_\_\_ N/A  N/C

5. Minimum stability factor of safety of 1.5 for the lining system component interface stability and for deep stability;

S  \_\_\_\_\_ N/A  N/C

6. Provide documentation to show the surface water management system will not be adversely affected by the vertical expansion;

S  \_\_\_\_\_ N/A  N/C

7. Provide gas control designs to prevent accumulation of gas under the new liner for the vertical expansion;

**PART K. LANDFILL OPERATION REQUIREMENTS (62-701.500, FAC)**

**LOCATION**

- |                                  |   |   |
|----------------------------------|---|---|
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | 1. Provide documentation that the landfill will have at least one trained operator during operation and at least one trained spotter at each working face; (62-701.500(1), FAC)   |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | 2. Provide a landfill operation plan including procedures for: (62-701.500(2), FAC)   |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | a. Designating responsible operating and maintenance personnel;   |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | b. Emergency preparedness and response, as required in subsection 62-701.320(16), FAC;  |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | c. Controlling types of waste received at the landfill;   |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | d. Weighing incoming waste;   |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | e. Vehicle traffic control and unloading;   |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | f. Method and sequence of filling waste;  |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | g. Waste compaction and application of cover;   |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | h. Operations of gas, leachate, and stormwater controls;  |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | i. Water quality monitoring;  |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | j. Maintaining and cleaning the leachate collection system;   |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | 3. Provide a description of the landfill operation record to be used at the landfill, details as to location of where various operational records will be kept (i.e. DEP permit, engineering drawings, water quality records, etc.); (62-701.500(3), FAC) |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | 4. Describe the waste records that will be compiled monthly and provided to the Department annually; (62-701.500(4), FAC)   |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | 5. Describe methods of access control; (62-701.500(5), FAC)   |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | 6. Describe load checking program to be implemented at the landfill to discourage disposal of unauthorized waste at the landfill; (62-701.500(6), FAC)  |

**LOCATION**

**PART K CONTINUED**

- S  \_\_\_\_\_ N/A  N/C
- S  \_\_\_\_\_ N/A  N/C
- S  \_\_\_\_\_ N/A  N/C
- S  \_\_\_\_\_ N/A  N/C
- S  \_\_\_\_\_ N/A  N/C
- S  \_\_\_\_\_ N/A  N/C
- S  \_\_\_\_\_ N/A  N/C
- S  \_\_\_\_\_ N/A  N/C
- S  \_\_\_\_\_ N/A  N/C
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- S  \_\_\_\_\_ N/A  N/C
- S  \_\_\_\_\_ N/A  N/C
- S  \_\_\_\_\_ N/A  N/C
- S  \_\_\_\_\_ N/A  N/C

7. Describe procedures for spreading and compacting waste at the landfill that include: (62-701.500(7), FAC)

- a. Waste layer thickness and compaction frequencies;
- b. Special considerations for first layer of waste placed above the liner and leachate collection system;
- c. Slopes of cell working face and side grades above land surface, and planned lift depths during operation;
- d. Maximum width of working face;
- e. Description of type of initial cover to be used at the facility that controls:
  - (1) Vector breeding/animal attraction;
  - (2) Fires;
  - (3) Odors;
  - (4) Blowing litter;
  - (5) Moisture infiltration;
- f. Procedures for applying initial cover, including minimum cover frequencies;
- g. Procedures for applying intermediate cover;
- h. Time frames for applying final cover;
- i. Procedures for controlling scavenging and salvaging;
- j. Description of litter policing methods;
- k. Erosion control procedures;

**LOCATION**

**PART K CONTINUED**

S  \_\_\_\_\_ N/A  N/C

8. Describe operational procedures for leachate management including: (62-701.500(8), FAC)

S  \_\_\_\_\_ N/A  N/C

a. Leachate level monitoring;

S  \_\_\_\_\_ N/A  N/C

b. Operation and maintenance of leachate collection and removal system, and treatment as required;

S  \_\_\_\_\_ N/A  N/C

c. Procedures for managing leachate if it becomes regulated as a hazardous waste;

S  \_\_\_\_\_ N/A  N/C

d. Identification of treatment or disposal facilities that may be used for off-site discharge and treatment of leachate;

S  \_\_\_\_\_ N/A  N/C

e. Contingency plan for managing leachate during emergencies or equipment problems;

S  \_\_\_\_\_ N/A  N/C

f. Procedures for recording quantities of leachate generated in gal/day and including this in the operating record;

S  \_\_\_\_\_ N/A  N/C

g. Procedures for comparing precipitation experienced at the landfill with leachate generation rates and including this information in the operating record;

S  \_\_\_\_\_ N/A  N/C

h. Procedures for water pressure cleaning or video inspecting leachate collection systems;

S  \_\_\_\_\_ N/A  N/C

9. Describe how the landfill receiving degradable wastes shall implement a gas management system meeting the requirements of Rule 62-701.530, FAC; (62-701.500(9), FAC)

S  \_\_\_\_\_ N/A  N/C

10. Describe procedures for operating and maintaining the landfill stormwater management system to comply with the requirements of Rule 62-701.400(9), FAC; (62-701.500(10), FAC)

S  \_\_\_\_\_ N/A  N/C

11. Equipment and operation feature requirements; (62-701.500(11), FAC)

S  \_\_\_\_\_ N/A  N/C

a. Sufficient equipment for excavating, spreading, compacting, and covering waste;

S  \_\_\_\_\_ N/A  N/C

b. Reserve equipment or arrangements to obtain additional equipment within 24 hours of breakdown;

S  \_\_\_\_\_ N/A  N/C

c. Communications equipment;



**LOCATION**

**PART K CONTINUED**

S  \_\_\_\_\_ N/A  N/C

d. Dust control methods;

S  \_\_\_\_\_ N/A  N/C

e. Fire protection capabilities and procedures for notifying local fire department authorities in emergencies;

S  \_\_\_\_\_ N/A  N/C

f. Litter control devices;

S  \_\_\_\_\_ N/A  N/C

g. Signs indicating operating authority, traffic flow, hours of operation, and disposal restrictions;

S  \_\_\_\_\_ N/A  N/C

12. Provide a description of all-weather access road, inside perimeter road, and other on-site roads necessary for access at the landfill; (62-701.500(12), FAC)

S  \_\_\_\_\_ N/A  N/C

13. Additional record keeping and reporting requirements; (62-701.500(13), FAC)

S  \_\_\_\_\_ N/A  N/C

a. Records used for developing permit applications and supplemental information maintained for the design period of the landfill;

S  \_\_\_\_\_ N/A  N/C

b. Monitoring information, calibration and maintenance records, and copies of reports required by permit maintained for at least 10 years;

S  \_\_\_\_\_ N/A  N/C

c. Maintain annual estimates of the remaining life of constructed landfills, and of other permitted areas not yet constructed, and submit this estimate annually to the Department;

S  \_\_\_\_\_ N/A  N/C

d. Procedures for archiving and retrieving records which are more than five years old;

**PART L. WATER QUALITY MONITORING REQUIREMENTS (62-701.510, FAC)**

**LOCATION**

S  \_\_\_\_\_ N/A  N/C

1. A water quality monitoring plan shall be submitted describing the proposed ground water and surface water monitoring systems, and shall meet at least the following requirements:

S  \_\_\_\_\_ N/A  N/C

a. Based on the information obtained in the hydrogeological investigation and signed, dated, and sealed by the P.G. or P.E. who prepared it; (62-701.510(2)(a), FAC)

**LOCATION**

**PART L CONTINUED**

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

S  \_\_\_\_\_ N/A  N/C

b. All sampling and analysis performed in accordance with Chapter 62-160, FAC; (62-701.510(2)(b), FAC)

c. Ground water monitoring requirements; (62-701.510(3), FAC)

(1) Detection wells located downgradient from and within 50 feet of disposal units;

(2) Downgradient compliance wells as required;

(3) Background wells screened in all aquifers below the landfill that may be affected by the landfill;

(4) Location information for each monitoring well;

(5) Well spacing no greater than 500 feet apart for downgradient wells and no greater than 1500 feet apart for upgradient wells, unless site specific conditions justify alternate well spacings;

(6) Properly selected well screen locations;

(7) Monitoring wells constructed to provide representative ground water samples;

(8) Procedures for properly abandoning monitoring wells;

(9) Detailed description of detection sensors, if proposed;

d. Surface water monitoring requirements; (62-701.510(4), FAC)

(1) Location of and justification for all proposed surface water monitoring points;

(2) Each monitoring location to be marked and its position determined by a registered Florida land surveyor;

e. Initial and routine sampling frequency and requirements; (62-701.510(5), FAC)

(1) Initial background ground water and surface water sampling and analysis requirements;

**LOCATION**

**PART L CONTINUED**

- |                                  |   |     |   |
|----------------------------------|---|-----|---|
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | (2) | Routine monitoring well sampling and analysis requirements;   |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | (3) | Routine surface water sampling and analysis requirements;   |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | f.  | Describe procedures for implementing evaluation monitoring, prevention measures, and corrective action as required; (62-701.510(6), FAC)  |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | g.  | Water quality monitoring report requirements; (62-701.510(8), FAC)  |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | (1) | Semi-annual report requirements; (see paragraphs 62-701.510(5)(c) and (d), FAC for sampling frequencies)  |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | (2) | Documentation that the water quality data shall be provided to the Department in an electronic format consistent with requirements for importing into Department databases, unless an alternate form of submittal is specified in the permit; |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | (3) | Two and one-half year, or annual, report requirements, or every five years if in long-term care, signed dated, and sealed by P.G. or P.E.;  |

**PART M. SPECIAL WASTE HANDLING REQUIREMENTS (62-701.520, FAC)**

**LOCATION**

- |                                  |   |    |   |
|----------------------------------|---|----|---|
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | 1. | Describe procedures for managing motor vehicles; (62-701.520(1), FAC)                     |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | 2. | Describe procedures for landfilling shredded waste; (62-701.520(2), FAC)                  |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | 3. | Describe procedures for asbestos waste disposal; (62-701.520(3), FAC)                     |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | 4. | Describe procedures for disposal or management of contaminated soil; (62-701.520(4), FAC) |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | 5. | Describe procedures for disposal of biological wastes; (62-701.520(5), FAC)               |

**PART N. GAS MANAGEMENT SYSTEM REQUIREMENTS (62-701.530, FAC)**

**LOCATION**

- |                                  |   |   |
|----------------------------------|---|---|
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | 1. Provide documentation for a gas management system that will: (62-701.530(1), FAC)  |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | a. Be designed to prevent concentrations of combustible gases from exceeding 25% the LEL in structures and 100% the LEL at the property boundary;   |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | b. Be designed for site specific conditions;  |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | c. Be designed to reduce gas pressure in the interior of the landfill;  |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | d. Be designed to not interfere with the liner, leachate control system, or final cover;  |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | 2. Provide documentation that will describe locations, construction details, and procedures for monitoring gas at ambient monitoring points and with soil monitoring probes; (62-701.530(2), FAC) |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | 3. Provide documentation describing how the gas remediation plan and odor remediation plan will be implemented; (62-701.530(3), FAC)  |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | 4. Landfill gas recovery facilities; (62-701.530(5), FAC)   |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | a. Provide information required in Rules 62-701.320(7) and 62-701.330(3), FAC;  |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | b. Provide information required in Rule 62-701.600(4), FAC, where relevant and practical;   |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | c. Provide estimates of current and expected gas generation rates and description of condensate disposal methods;   |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | d. Provide description of procedures for condensate sampling, analyzing, and data reporting;  |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | e. Provide closure plan describing methods to control gas after recovery facility ceases operation, and any other requirements contained in Rule 62-701.400(10), FAC;                             |

**PART O. LANDFILL FINAL CLOSURE REQUIREMENTS (62-701.600, FAC)**

**LOCATION**

- |                                  |   |  |
|----------------------------------|---|--|
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | 1. Closure permit requirements; (62-701.600(2), FAC)   |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | a. Application submitted to the Department at least 90 days prior to final receipt of wastes;  |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | b. Closure plan shall include the following:   |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | (1) Closure design plan;   |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | (2) Closure operation plan;  |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | (3) Plan for long-term care;   |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | (4) A demonstration that proof of financial assurance for long-term care will be provided;   |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | 2. Closure design plan including the following requirements: (62-701.600(3), FAC)  |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | a. Plan sheet showing phases of site closing;  |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | b. Drawings showing existing topography and proposed final grades;   |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | c. Provisions to close units when they reach approved design dimensions;   |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | d. Final elevations before settlement;   |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | e. Side slope design including benches, terraces, down slope drainage ways, energy dissipaters, and description of expected precipitation effects; |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | f. Final cover installation plans including:   |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | (1) CQA plan for installing and testing final cover;   |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | (2) Schedule for installing final cover after final receipt of waste;  |
| S <input type="checkbox"/> _____ | N/A <input type="checkbox"/> N/C <input type="checkbox"/> | (3) Description of drought resistant species to be used in the vegetative cover;   |

**LOCATION**

**PART O CONTINUED**

S  \_\_\_\_\_ N/A  N/C

(4) Top gradient design to maximize runoff and minimize erosion;

S  \_\_\_\_\_ N/A  N/C

(5) Provisions for cover material to be used for final cover maintenance;

S  \_\_\_\_\_ N/A  N/C

g. Final cover design requirements;

S  \_\_\_\_\_ N/A  N/C

(1) Protective soil layer design;

S  \_\_\_\_\_ N/A  N/C

(2) Barrier soil layer design;

S  \_\_\_\_\_ N/A  N/C

(3) Erosion control vegetation;

S  \_\_\_\_\_ N/A  N/C

(4) Geomembrane barrier layer design;

S  \_\_\_\_\_ N/A  N/C

(5) Geosynthetic clay liner design, if used;

S  \_\_\_\_\_ N/A  N/C

(6) Stability analysis of the cover system and the disposed waste;

S  \_\_\_\_\_ N/A  N/C

h. Proposed method of stormwater control;

S  \_\_\_\_\_ N/A  N/C

i. Proposed method of access control;

S  \_\_\_\_\_ N/A  N/C

j. Description of the proposed or existing gas management system which complies with Rule 62-701.530, FAC;

S  \_\_\_\_\_ N/A  N/C

3. Closure operation plan shall include: (62-701.600(4), FAC)

S  \_\_\_\_\_ N/A  N/C

a. Detailed description of actions which will be taken to close the landfill;

S  \_\_\_\_\_ N/A  N/C

b. Time schedule for completion of closing and long-term care;

S  \_\_\_\_\_ N/A  N/C

c. Describe proposed method for demonstrating financial assurance for long-term care;

S  \_\_\_\_\_ N/A  N/C

d. Operation of the water quality monitoring plan required in Rule 62-701.510, FAC;

S  \_\_\_\_\_ N/A  N/C

e. Development and implementation of gas management system required in Rule 62-701.530, FAC;

**LOCATION**

**PART O CONTINUED**

- S  \_\_\_\_\_ N/A  N/C  4. Certification of closure construction completion and final reports including: (62-701.600(6), FAC)
- S  \_\_\_\_\_ N/A  N/C  a. Survey monuments; (62-701.600(6)(a), FAC)
- S  \_\_\_\_\_ N/A  N/C  b. Final survey report; (62-701.600(6)(b), FAC)
- S  \_\_\_\_\_ N/A  N/C  c. Closure construction quality assurance report; (62-701.400(7), FAC)
- S  \_\_\_\_\_ N/A  N/C  5. Declaration to the public; (62-701.600(7), FAC)
- S  \_\_\_\_\_ N/A  N/C  6. Official date of closing; (62-701.600(8), FAC)
- S  \_\_\_\_\_ N/A  N/C  7. Justification for and detailed description of procedures to be followed for temporary closure of the landfill, if desired; (62-701.600(9), FAC)

**PART P. OTHER CLOSURE PROCEDURES (62-701.610, FAC)**

**LOCATION**

- S  \_\_\_\_\_ N/A  N/C  1. Describe how the requirements for use of closed solid waste disposal areas will be achieved; (62-701.610(1), FAC)
- S  \_\_\_\_\_ N/A  N/C  2. Describe how the requirements for relocation of wastes will be achieved; (62-701.610(2), FAC)

**PART Q. LONG-TERM CARE (62-701.620, FAC)**

**LOCATION**

- S  \_\_\_\_\_ N/A  N/C  1. Maintaining the gas collection and monitoring system; (62-701.620(5), FAC)
- S  \_\_\_\_\_ N/A  N/C  2. Stabilization report requirements; (62-701.620(6), FAC)
- S  \_\_\_\_\_ N/A  N/C  3. Right of access; (62-701.620(7), FAC)
- S  \_\_\_\_\_ N/A  N/C  4. Requirements for replacement of monitoring devices; (62-701.620(8), FAC)
- S  \_\_\_\_\_ N/A  N/C  5. Completion of long-term care signed and sealed by professional engineer; (62-701.620(9), FAC)

**PART R. FINANCIAL ASSURANCE (62-701.630, FAC)**

**LOCATION**

S  \_\_\_\_\_ N/A  N/C

1. Provide cost estimates for closing, long-term care, and corrective action costs estimated by a P.E. for a third party performing the work, on a per unit basis, with the source of estimates indicated; (62-701.630(3) & (7), FAC)

S  \_\_\_\_\_ N/A  N/C

2. Describe procedures for providing annual cost adjustments to the Department based on inflation and changes in the closing, long-term care, and corrective action plans; (62-701.630(4) & (8), FAC)

S  \_\_\_\_\_ N/A  N/C

3. Describe funding mechanisms for providing proof of financial assurance and include appropriate financial assurance forms. (62-701.630(5), (6), & (9), FAC)



**PART 5. CERTIFICATION BY APPLICANT AND ENGINEER OR PUBLIC OFFICER**

1. Applicant:

The undersigned applicant or authorized representative of Angelos Aggregate Materials, LTD

\_\_\_\_\_ is aware that statements made in this form and attached information are an application for a modification permit from the Florida Department of Environmental Protection, and certifies that the information in this application is true, correct, and complete to the best of his/her knowledge and belief. Further, the undersigned agrees to comply with the provisions of Chapter 403, Florida Statutes, and all rules and regulations of the Department. It is understood that the Permit is not transferable, and the Department will be notified prior to the sale or legal transfer of the permitted facility.

*John Arnold*  
 Signature of Applicant or Agent  
 John Arnold, P.E., Director of Engineering & Facilities  
 Name and Title (please type)  
John.Phillip.Arnold@gmail.com  
 E-Mail Address (if available)

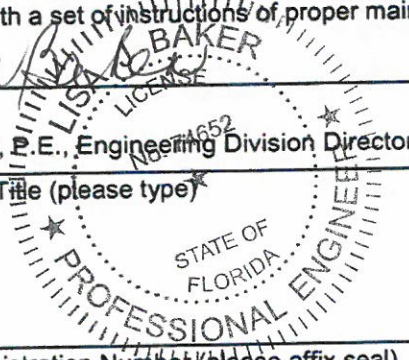
855 28th Street South  
 Mailing Address  
St. Petersburg, FL 33712  
 City, State, Zip Code  
(813) 477-1719  
 Telephone Number  
 Date: 2/9/18

Attach letter of authorization if agent is not a government official, owner, or corporate officer.

2. Professional Engineer registered in Florida (or Public Officer if authorized under Sections 403.707 and 403.7075, Florida Statutes):

This is to certify that the engineering features of this solid waste management facility have been designed/examined by me and found to conform to engineering principles applicable to such facilities. In my professional judgment, this facility, when properly maintained and operated, will comply with all applicable statutes of the State of Florida and rules of the Department. It is agreed that the undersigned will provide the applicant with a set of instructions of proper maintenance and operation of the facility.

*Lisa Baker*  
 Signature  
 Lisa Baker, P.E., Engineering Division Director  
 Name and Title (please type)  
74652  
 Florida Registration Number (please affix seal)



4140 NW 37th Place, Suite A  
 Mailing Address  
Gainesville, FL 32606  
 City, State, Zip Code  
lisa@locklearconsulting.com  
 E-Mail Address (if available)  
(352) 672-6867  
 Telephone Number  
 Date: 2-9-18

**PERMIT APPLICATION  
APPENDIX S-1**

**LETTER OF AUTHORIZATION**

June 19, 2013

Dominic Iafrate, Vice President  
Angelo's Aggregate Materials, LLC  
855 28<sup>th</sup> Street South  
St. Petersburg, FL 33712

RE: Angelo's Aggregate Materials, LLC (d/b/a Angelo's Recycled Materials)  
Agent Authorization

To Whom It May Concern,

Mr. John Arnold, P.E. is authorized by Angelo's Aggregate Materials, LLC to act on its behalf for all matters related to our existing and contemplated facilities in the state of Florida. Such authorization includes permitting, construction, operations, closure activities, and dealings as may be necessary in the pursuit of Angelo's Aggregate Materials, LLC interests. This authorization shall remain in effect until rescinded in writing by an authorized agent of Angelo's Aggregate Materials, LLC.

Sincerely,



Dominic Iafrate, Vice President  
Angelo's Aggregate Materials, LLC

Witness Signature: 

Witness Name (printed): NEIRO DE RUBEIS

Date: 6/20/2013

July 25, 2014


Angelo's Aggregate Materials, LLC  
John Arnold, P.E.  
41111 Enterprise Road  
Dade City, FL 33525

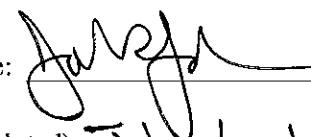
RE: Engineer of Record Authorization

To Whom It May Concern,

Locklear and Associates, Inc. is authorized to act as the engineer of record on behalf of Angelo's Aggregate Materials, LLC for solid waste facilities located at 41111 Enterprise Road, Dade City, FL 33525. This authorization shall remain in effect until rescinded in writing by an authorized agent of Angelo's Aggregate Materials, LLC.

Sincerely,

  
\_\_\_\_\_  
John Arnold, P.E.  
Manager  
Angelo's Aggregate Materials, LLC

Witness Signature:   
\_\_\_\_\_  
Witness Name (printed): John Locklear  
Date: 7/25/14

## **SECTION 2**

### **FDEP FORM 62-701.900(1) CHECKLIST SUPPORT**

**FDEP FORM 62-701.900(1) CHECKLIST SUPPORT**

**PART D  
SOLID WASTE MANAGEMENT FACILITY PERMIT  
REQUIREMENTS, GENERAL  
APPENDIX D-2**

**NOTICE OF APPLICATION  
TO BE ADVERTISED  
FOLLOWING APPLICATION SUBMITTAL**

**State of Florida**  
**Department of Environmental Protection**  
**Notice of Application**

The Department announces receipt of applications for construction and operation permit modifications from Angelo's Aggregate Materials, Ltd. for vertical and lateral expansion of a Class III landfill, subject to Department rules, at the Enterprise Class III Recycling and Disposal Facility, located at 41111 Enterprise Road, Dade City, Pasco County, Florida.

This application is being processed and is available for public inspection during normal business hours, 8:00 a.m. to 5:00 p.m., Monday through Friday, except legal holidays, at the Department of Environmental Protection, Southwest District Office, 13051 North Telecom Parkway, Suite 101 Temple Terrace, Florida 33637-0926.

**FDEP FORM 62-701.900(1) CHECKLIST SUPPORT**

**PART G**

**LANDFILL CONSTRUCTION REQUIREMENTS**

**APPENDIX G-1**

**LINER SYSTEM REQUIREMENTS EVALUATION**



**ENTERPRISE ROAD CLASS III RECYCLING  
AND DISPOSAL FACILITY  
LINER SYSTEM REQUIREMENTS STUDY REPORT**

*Prepared for:*

**ANGELO'S AGGREGATE MATERIALS, LTD.**  
855 28<sup>th</sup> Street South  
St. Petersburg, Florida 33712

*Presented to:*

**FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION  
SOUTHWEST DISTRICT – SOLID WASTE DIVISION**  
13051 N. Telecom Parkway  
Temple Terrace, Florida 33637

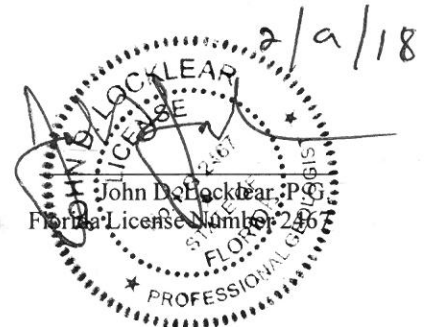
*Prepared by:*

**LOCKLEAR AND ASSOCIATES, INC.**  
4140 NW 37<sup>th</sup> Place, Suite A  
Gainesville, Florida 32606  
Certificate of Authorization #30066

Project No.: 02000-217-17

~~NOVEMBER 2017~~ SEPTEMBER 2017

FEBRUARY 2018



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- 1.0 INTRODUCTION
- 2.0 FUTURE CELL DESIGN CONCEPT
- 3.0 TYPES OF WASTE RECEIVED
- 4.0 METHODS FOR CONTROLLING TYPES OF WASTE DISPOSED
- 5.0 GEOTECHNICAL INVESTIGATION
- 6.0 HYDROGEOLOGIC EVALUATION
- 7.0 CONCLUSIONS AND RECOMMENDATIONS

### **FIGURES**

FIGURE 1 MONITORING NETWORK

### **ATTACHMENT**

GROUNDWATER QUALITY GRAPHS

## 1.0 INTRODUCTION

Angelo's Aggregate Materials, Ltd. (Applicant) operates the Enterprise Road Class III Landfill in accordance with Florida Department of Environmental Protection (FDEP) operation permit 177982-024-SO/T3 and construction permit 177982-023-SC/T3. The Applicant desires to expand the disposal footprint laterally to the north of the existing disposal cells and is seeking a determination from FDEP regarding specific construction requirements. The currently proposed lateral expansion will be limited to Cell 17 as shown in Figure 1.

Rule 62-701.400(3)(g) of the Florida Administrative Code (F.A.C.) reads as follows:

*A Class III landfill shall be constructed with a bottom liner consisting of a single 60-mil minimum average thickness HDPE geomembrane. In the sumps located inside the landfill footprint and in the leachate collection trenches, the geomembrane shall be placed on a GCL with a hydraulic conductivity of less than or equal to  $1 \times 10^{-7}$  cm/sec, or on a compacted clay liner which is a minimum six inches thick with a saturated hydraulic conductivity of less than or equal to  $1 \times 10^{-7}$  cm/sec. The liner shall be placed on a prepared subgrade that will not damage the geomembrane liner or the GCL. A primary leachate collection and removal system and a drainage layer shall be installed above the geomembrane liner. Except in sumps and leachate collection trenches, the system shall be designed to limit leachate head above the liner during routine landfill operation after placement of initial cover to no greater than 12 inches. An applicant may request exemption from the requirements of this paragraph in accordance with paragraph 62-701.340(2)(b), F.A.C.*

Rule 62-701.340(2)(b), F.A.C. reads as follows:

*Class III landfills are those which receive only Class III waste. The Department shall exempt Class III landfills from some or all of the requirements for liners, leachate controls, and water quality monitoring in subsections 62-701.400(3) and (4), and Rule 62-701.510, F.A.C., if the applicant demonstrates that no significant threat to the environment will result from the exemption based upon the types of waste received, methods for controlling types of waste disposed of, and the results of the hydrogeological and geotechnical investigations required in Rule 62-701.410, F.A.C. Such a demonstration must include a CCA treated wood management plan as described in subsection 62-701.730(20), F.A.C., if the landfill will not have a constructed liner system.*

The applicant is seeking a partial exemption from the bottom liner and leachate collection requirements of Rule 62-701.400(3)(g), F.A.C. as allowed by Rule 62-701.340(2)(b), F.A.C. for the proposed lateral expansion referred to as Cell 17. Specifically, in lieu of the single HDPE geomembrane and leachate collection system, the applicant proposes to construct a compacted clay layer with a minimum thickness of three feet and a saturated hydraulic conductivity of less than or equal to  $1 \times 10^{-8}$  cm/sec (note that this is the average value of the existing clay layer which ranges from  $1 \times 10^{-7}$  cm/sec to  $1 \times 10^{-9}$  cm/sec). Leachate that reaches the clay layer will be conveyed to Pond 3, which is an industrial wastewater pond permitted with the FDEP.

The requested partial exemption is consistent with the existing approved and constructed system at the facility. Therefore, it is contingent upon the applicant to demonstrate the in-place infrastructure and operating procedures have not resulted in environmental impacts and, as such, extending the same infrastructure and operating procedures to the proposed Cell 17 expansion would not be expected to be a significant threat to the environment.

The information provided herein will demonstrate that no significant threat to the environment will result from the partial exemption based on: the types of waste received; methods for controlling types of waste disposed; the results of hydrogeological and geotechnical investigations.

## 2.0 CELL 17 DESIGN CONCEPT

The conceptual closure design for Cell 17 (referred to as Cells 13 & 14 in previous submittals) is shown in the 2018 Plan Set Appendix A of the March 2016 Major Permit Modification Application. The cell will be constructed with a compacted clay layer with a minimum thickness of three feet and a saturated hydraulic conductivity of less than or equal to  $1 \times 10^{-8}$  cm/sec, consistent with the existing cells. The clay layer will tie into the existing clay layer on the northern boundary of Cells 5, 6B and 7, and slope to the north and northeast towards Pond 3.

Any leachate that may be produced at the landfill will be controlled with the use of a continuous 3-foot thick clay layer ( $1 \times 10^{-8}$  cm/s) that will be placed on the bottom of the cells. The clay layer beneath each individual cell will form a continuous barrier layer that will be graded to direct leachate to the remaining portion of the temporary stormwater pond in proposed Cell 17 (formerly Cell 14) during construction of Cell 16 and/or a toe drain extending east to west along the northern perimeter of Cells 16 and 17. The toe drain will slope from west to east and terminate in a manhole between Cell 16 and Pond 3. The toe drain will “daylight” approximately 3 feet above the bottom of the manhole. A dedicated pump with float control system will be used to transfer leachate from the manhole to Pond 3. During Cell 16 construction, leachate will continue to flow along the continuous bottom barrier layer towards the northern landfill boundary, and into the existing stormwater pond in proposed Cell 17 (formerly Cell 14). During excavation of permitted Cell 16, a temporary stormwater and leachate diversion swale shall be constructed along the southern perimeter of Cell 16 to divert leachate generated in Cells 1-7 and 15 to flow west to the temporary stormwater pond. During excavation of proposed Cell 17, a temporary stormwater and leachate diversion swale shall be constructed along the southern perimeter of Cell 17 to divert leachate generated in Cell 17 to flow towards the Cell 16 toe drain.

Under no circumstances will waste be placed in water. In the event that water is present above the clay barrier layer at the time waste is to be placed, the operator will utilize pumps to remove the water to Pond 3. Once Cell 16 and any future Cells that would connect to the leachate collection system have been filled to their final design grades and closed, the pumping of leachate into Pond 3 will be vacated shall continue until leachate is not generated in volumes to be collected in the sump.

The controlled method of screening waste also supplements the leachate control. Because the

Applicant privately owns the Enterprise Class III Landfill facility, most of the haulers, waste generators, and sources of waste are known to Angelo's and the scale house attendants. For those haulers that are unfamiliar to the Applicant, the scale house attendants question the haulers more intensely to determine the contents of their loads. The spotters and operators add additional monitoring at the active disposal location. The addition of video surveillance to the monitoring process of incoming wastes helps to identify fires or smoking loads. Combined methods of screening waste is an effective method to reduce any possible threat to public health or the environment.

### **3.0 TYPES OF WASTE RECEIVED**

Class III waste is defined by Section 62-701.200 (14), F.A.C. as “yard trash, construction and demolition debris, processed tires, asbestos, carpet, cardboard, paper, glass, plastic, furniture other than appliances, or other materials approved by the Department, that are not expected to produce leachate that poses a threat to public health or the environment.”

### **4.0 METHODS FOR CONTROLLING TYPES OF WASTE DISPOSED**

The facility is operated in accordance with the Operations Plan which is incorporated by reference in operations permit 177982-024-SO/T3. The following items summarize the key components of the operations plan which directly address controlling the types of waste disposed at the facility:

- The site is protected from unauthorized disposal by a fence and a locked gate during non-operating hours; a trained operator is on site and trained spotters are at the working face whenever waste is being accepted;
- All waste is inspected prior to placement for final disposal;
- All customers must enter through the scalehouse and are questioned about the type of waste to be disposed;
- Any customer having unauthorized waste is refused entry to the facility;
- Signs are posted notifying customers that hazardous and household wastes are not accepted at the facility;
- Unauthorized waste detected by a spotter is removed from the waste stream and placed in a separate container for transport to an authorized facility;
- No other loads are tipped in the vicinity of detected non-Class III waste until the authorized waste has been removed;
- CCA-treated wood is not accepted for disposal and is removed from the waste stream and stored in a container until it can be transported to a lined disposal facility.

### **5.0 GEOTECHNICAL INVESTIGATION**

A geotechnical site investigation as required by Section 62-701.410(3), F.A.C. was performed for the entire facility by Universal Engineering Sciences, Inc. (UES) in 1999 and 2000 (report dated May 5, 2000). An update to the site geotechnical investigation was performed by UES in

2005 (report dated January 25, 2006). Substantial geotechnical data has been collected across the site including in the proposed Cell 17 lateral expansion area. UES has prepared a third update to the original geotechnical investigation report which focuses on the proposed Cell 17 footprint. A copy of the UES report is provided in Attachment 1.

## **6.0 HYDROGEOLOGIC EVALUATION**

An extensive hydrogeologic evaluation was conducted as part of the Cell 16 horizontal expansion in 2016/2017. Conclusions and recommendations made in the Cell 16 report are directly applicable to Cell 17.

## **7.0 CONCLUSIONS AND RECOMMENDATIONS**

### Conclusions

We offer the following conclusions based upon our review of the information as discussed herein:

- The types of waste received, as defined by the Department, are not expected to produce leachate that poses a threat to public health or the environment.
- The applicant has implemented methods as required by Chapter 62-701, F.A.C. to control the types of waste disposed at the facility.
- Collectively, the SPT borings show dense to very dense sediments and indicate no significant signs of active sinkholes, such as raveling soils, voids, and large areas of soft soils.
- No other subsidence features have been observed at the facility despite the removal of substantial clay overburden as part of mining operations.
- Groundwater quality for samples collected from the site monitoring network between July 2003 and June 2017 has shown only minor exceedances of secondary drinking water standards, with the exception of low levels of Mercury in a single well which have decreased well below the primary drinking water standard.
- There are no potential downgradient receptors within ½ mile of the facility based on potable well surveys. The elevated secondary parameters do not represent a significant environmental impact.
- The groundwater quality data, including a lack of elevated leachate indicator parameters, demonstrates that the current clay layer and facility operational procedures have resulted in minimal groundwater impacts in 15 years.
- The proposed clay layer, combined with the existing subgrade geology, provide reasonable assurances that the system will not result in a significant threat to the environment.

### Recommendations

Based on the data reviewed herein, we offer the following recommendations regarding Cell 17:

















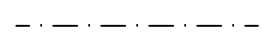
- Cell 17 should be designed with a compacted clay layer with a minimum thickness of three feet and a saturated hydraulic conductivity of less than or equal to  $1 \times 10^{-8}$  cm/sec.
- The clay layer should tie into the existing clay layer beneath Cells 5, 6B and 7 and slope to the north and northeast towards Pond 3.

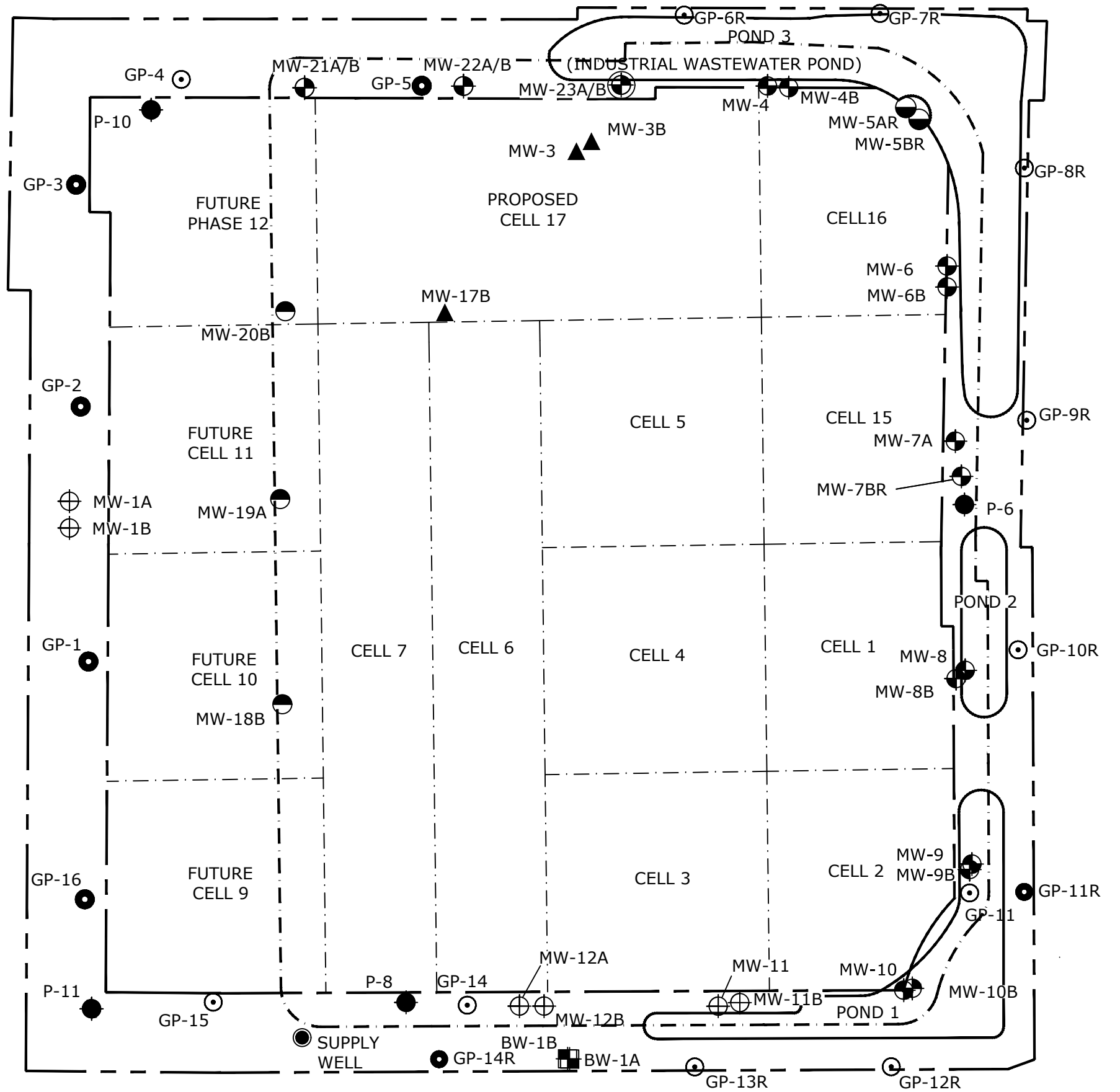
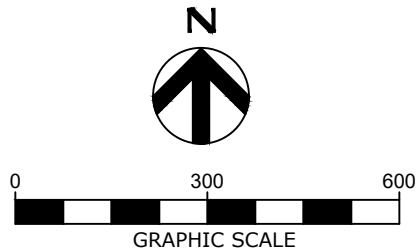
FIGURE 1  
SITE MONITORING NETWORK



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# LEGEND

-  BW-1B BACKGROUND MONITORING WELL LOCATION
-  MW-7A DETECTION MONITORING WELL LOCATION
-  MW-21A PROPOSED DETECTION MONITORING WELL LOCATION
-  SUPPLY WELL LOCATION
-  P-11 SOLID WASTE PIEZOMETER WELL LOCATION
-  MW-5AR SCHEDULED COMPLIANCE MONITORING WELL LOCATION
-  MW-12A WATER LEVEL ONLY WELL LOCATION
-  MW-3 PROPOSED TO BE ABANDONED
-  MW-5B SCHEDULED TO BE ABANDONED
-  MW-19A COMPLIANCE MONITORING WELL LOCATION
-  MW-23B PROPOSED COMPLIANCE MONITORING WELL LOCATION
-  GP-1 GAS PROBE LOCATION
-  GP-8R FUTURE GAS PROBE LOCATION
-  PROPERTY BOUNDARY
-  LANDFILL LIMITS
-  CELL BOUNDARY
-  ZONE OF DISCHARGE



NO.	DATE	REVISION DESCRIPTION	BY



4140 NW 37th Place, Suite A  
 Gainesville, Florida 32606  
 Phone: 352.672.6867 Fax: 352.692.5390  
 Certificate of Authorization No. 30066

PROJECT TITLE:  
**ENTERPRISE ROAD CLASS III  
 RECYCLING AND DISPOSAL FACILITY  
 DADE CITY, FLORIDA**

LISA J. BAKER	DESIGNED BY	LIB
	DRAWN BY	LIB
	CHECKED BY	JDL
FL PE NO. 74652	APPROVED BY	LIB

SHEET TITLE:  
**SITE MONITORING NETWORK**

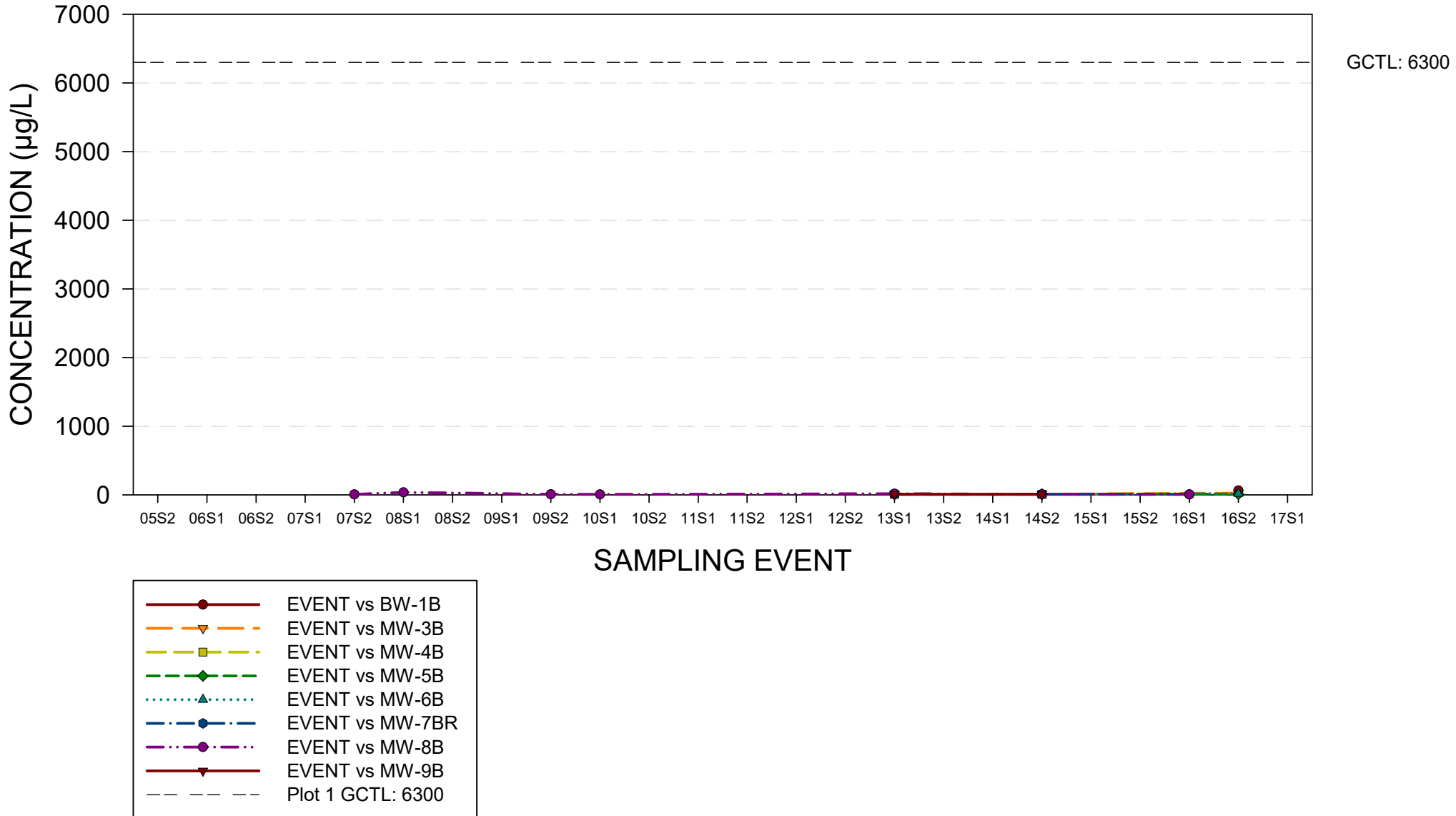
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 SCALE:  
 AS SHOWN  
 DATE:  
 JANUARY 2018  
 DRAWING:  
**FIGURE 1**

ATTACHMENT

GROUNDWATER QUALITY  
GRAPHS

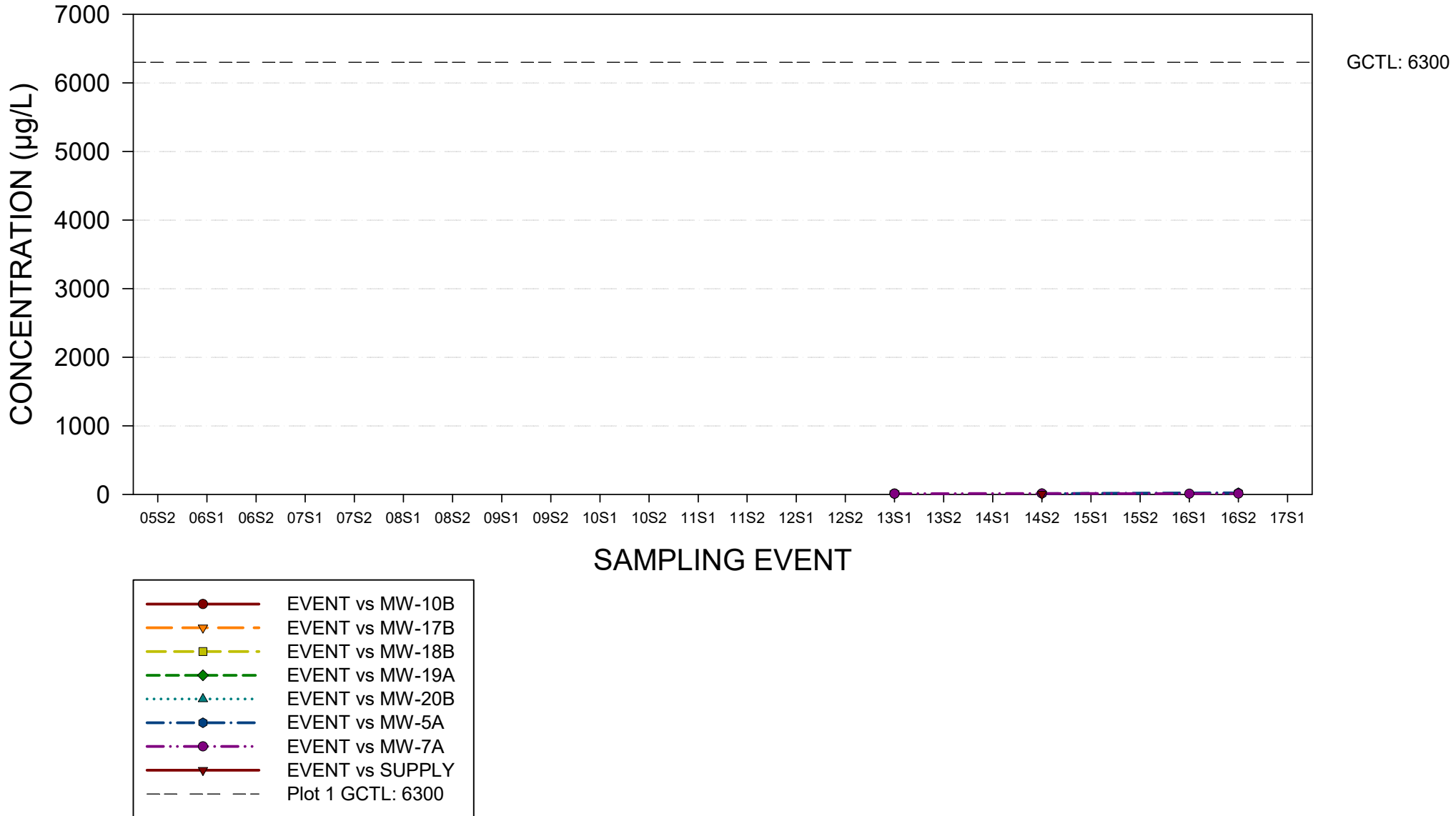
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## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



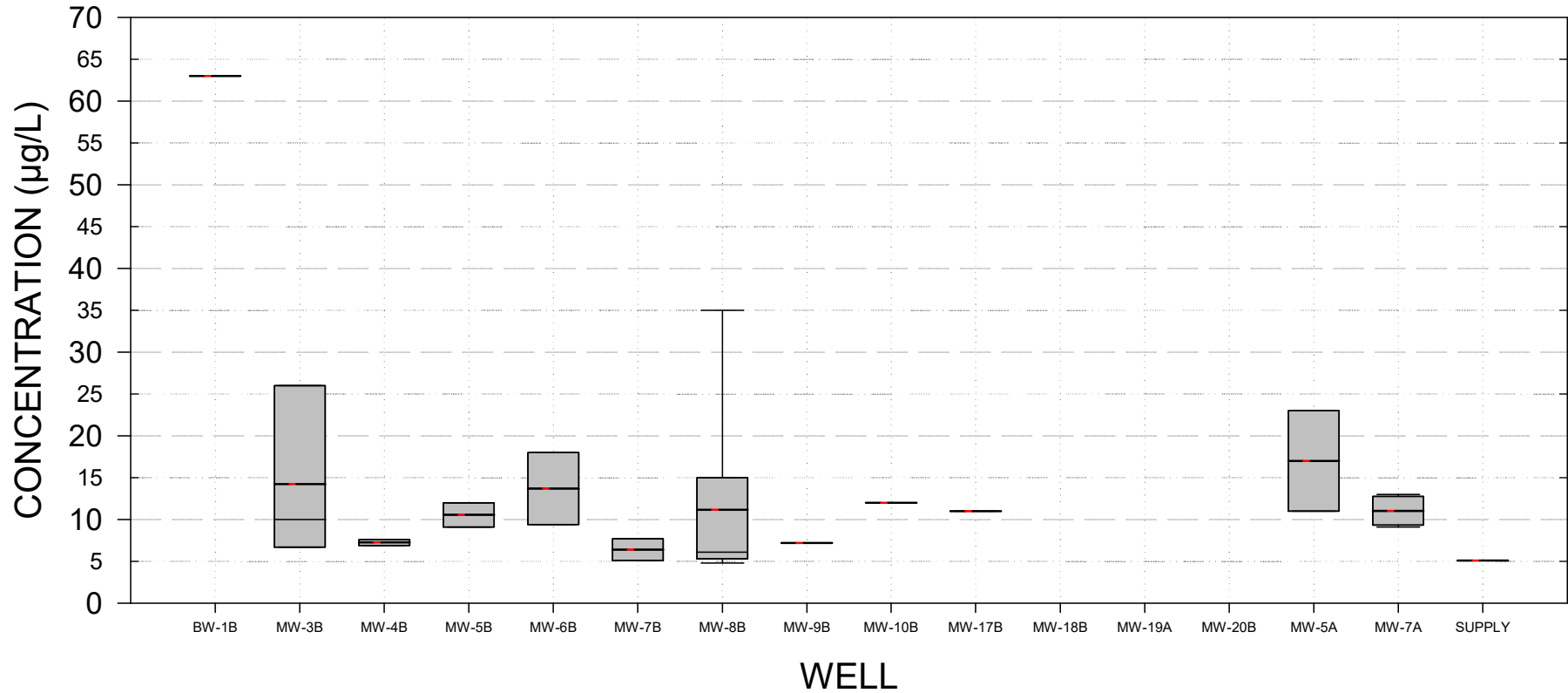
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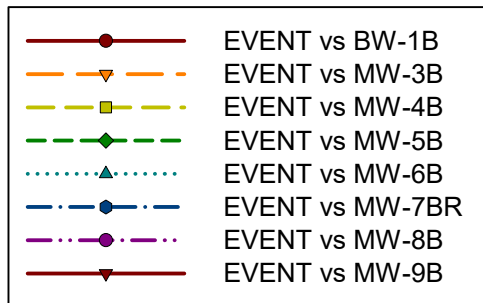
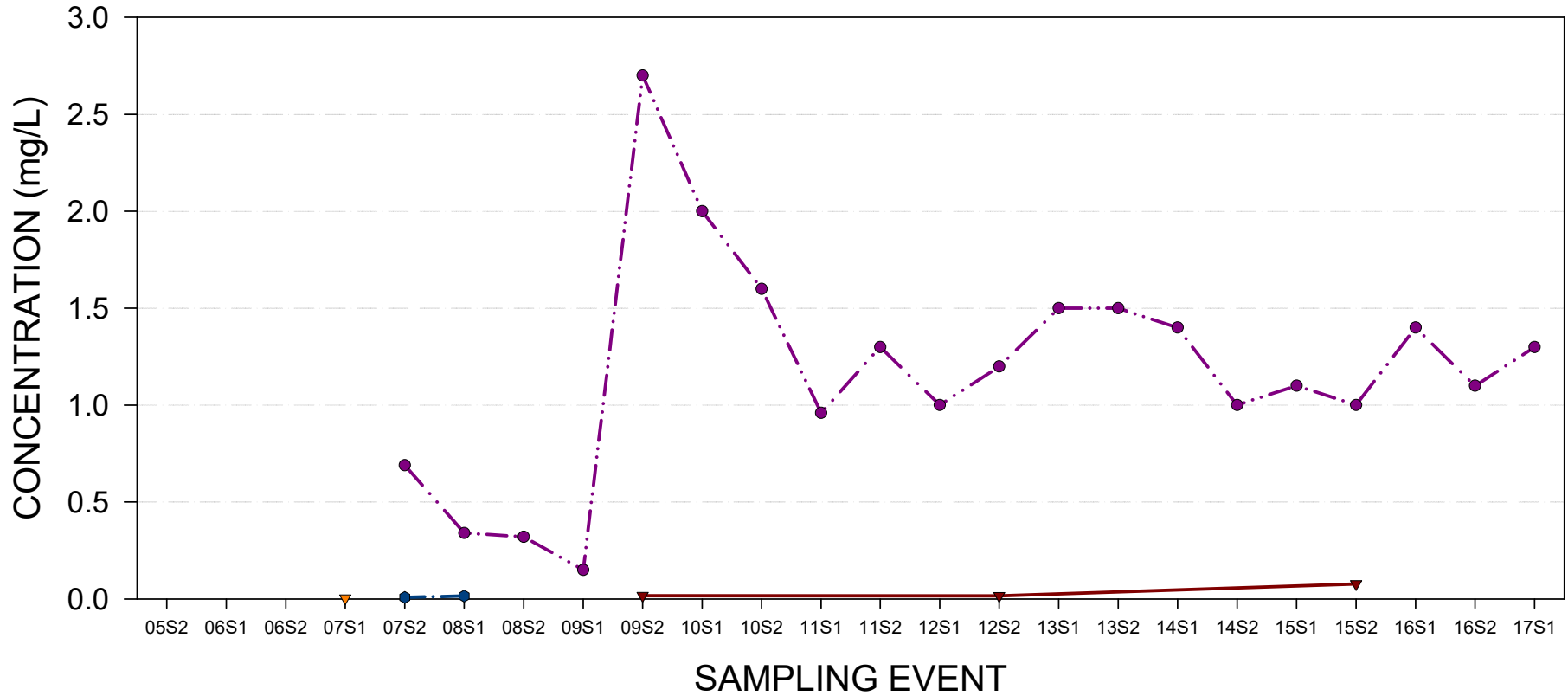
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Plot 1

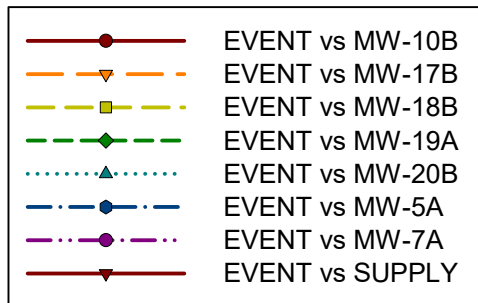
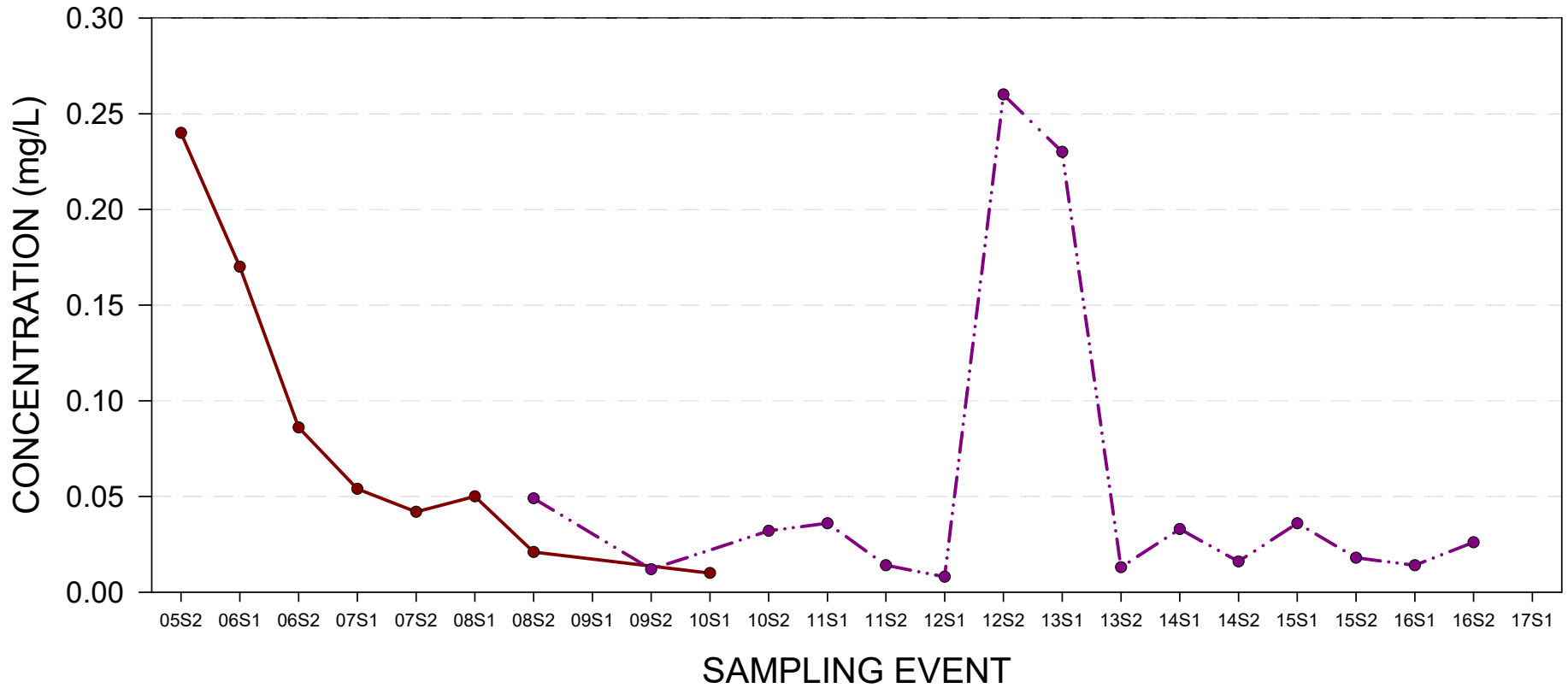
# AMMONIA AS NITROGEN

ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY  
GROUNDWATER CHEMISTRY GRAPH



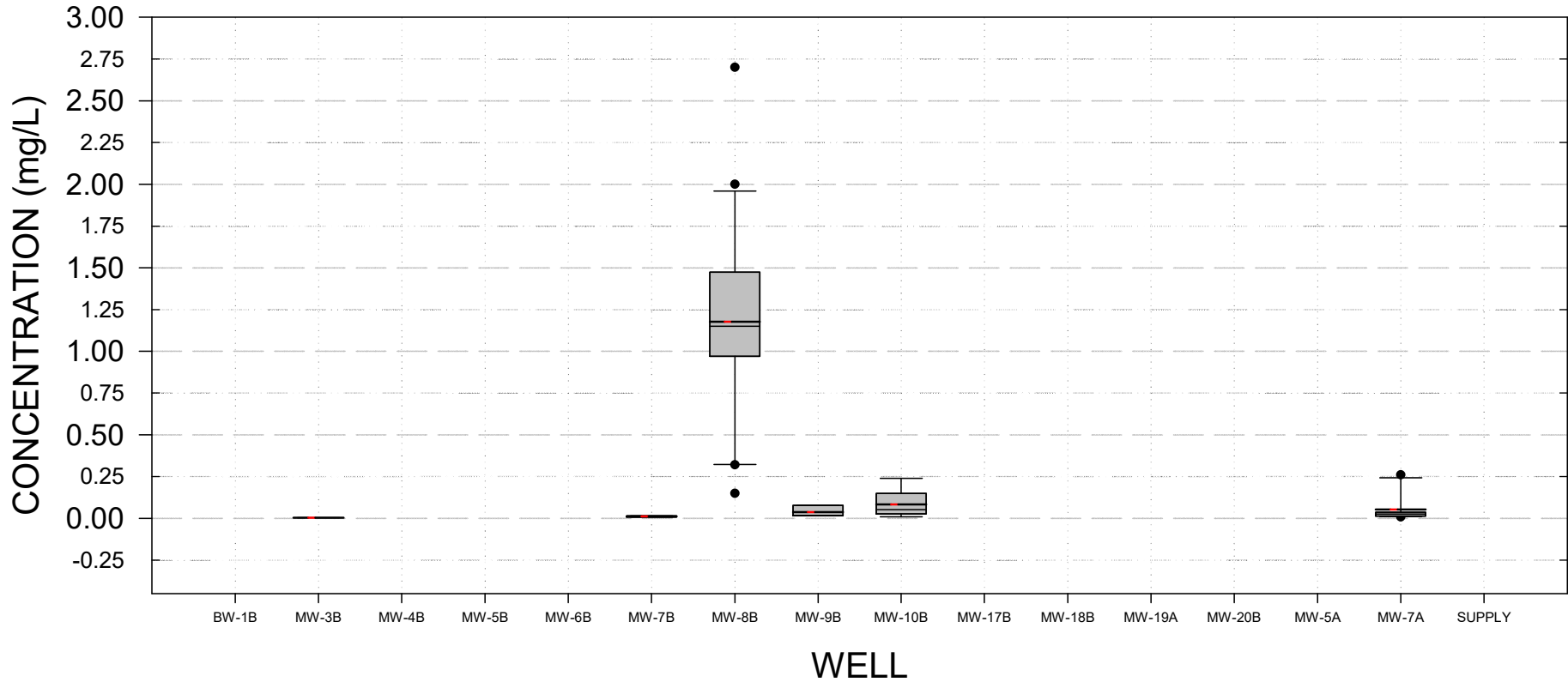
# AMMONIA AS NITROGEN

ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY  
GROUNDWATER CHEMISTRY GRAPH



# AMMONIA AS NITROGEN

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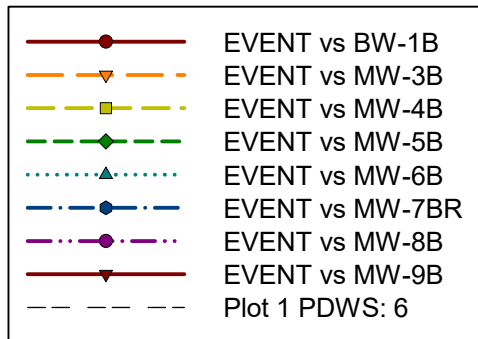
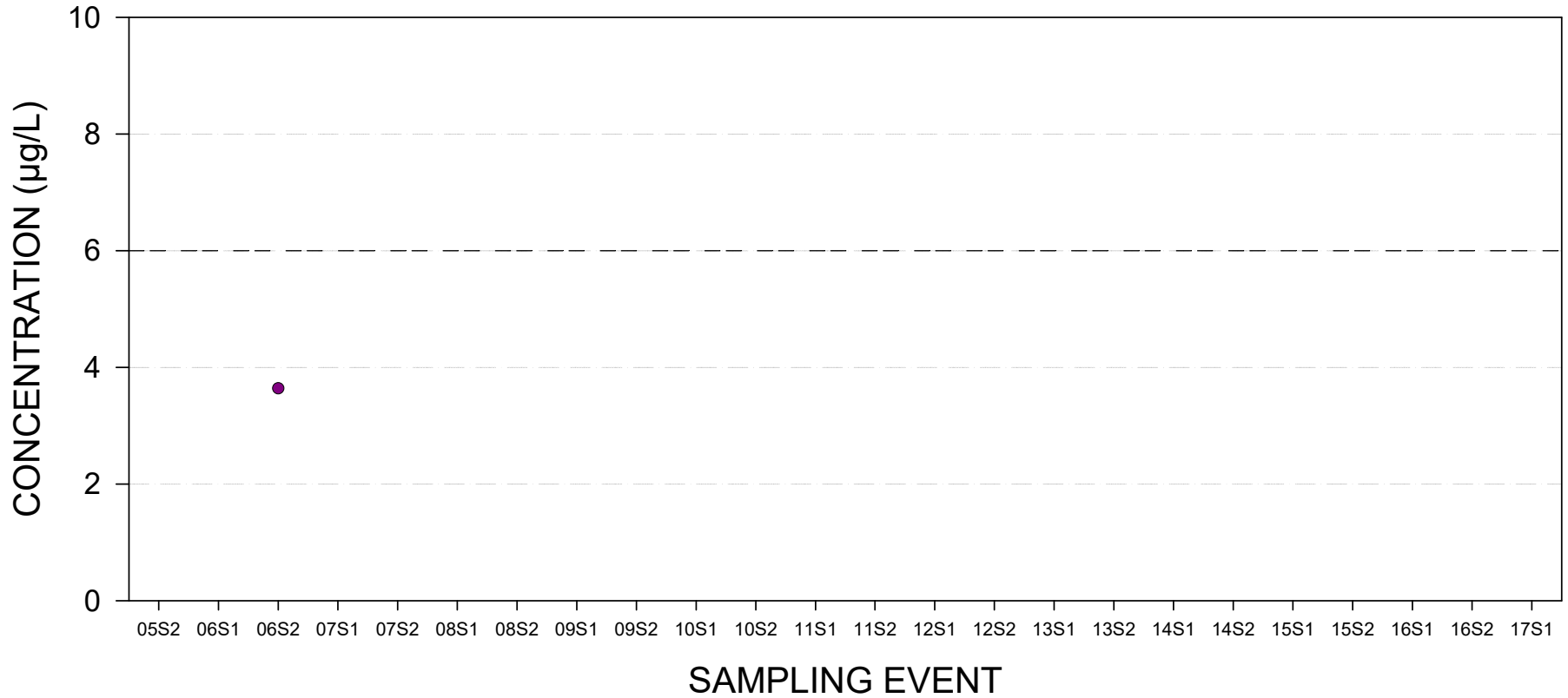


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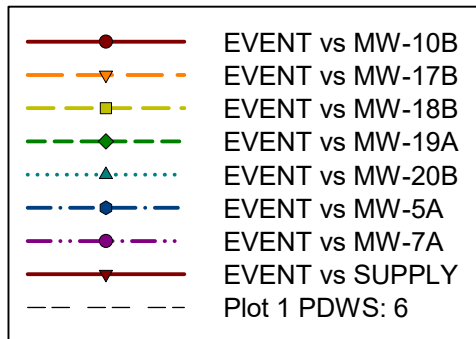
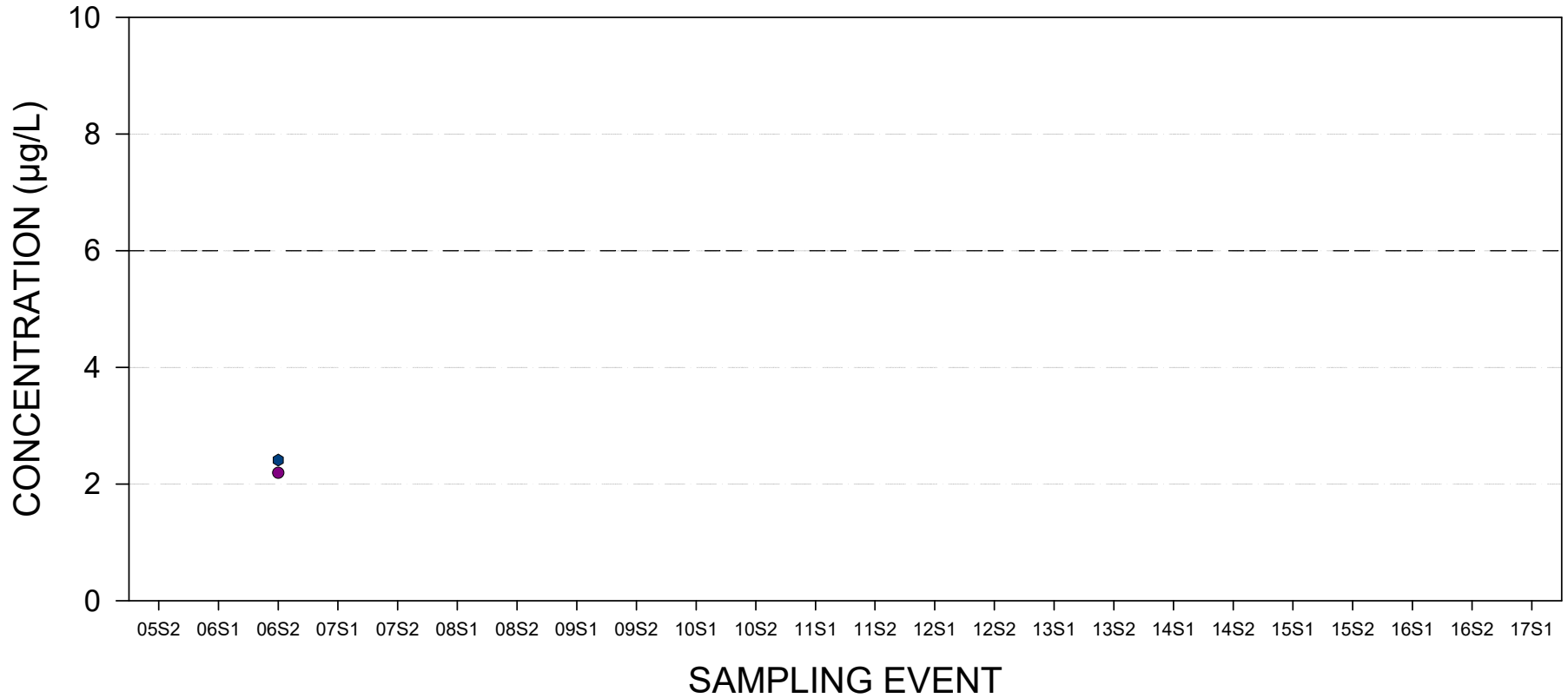
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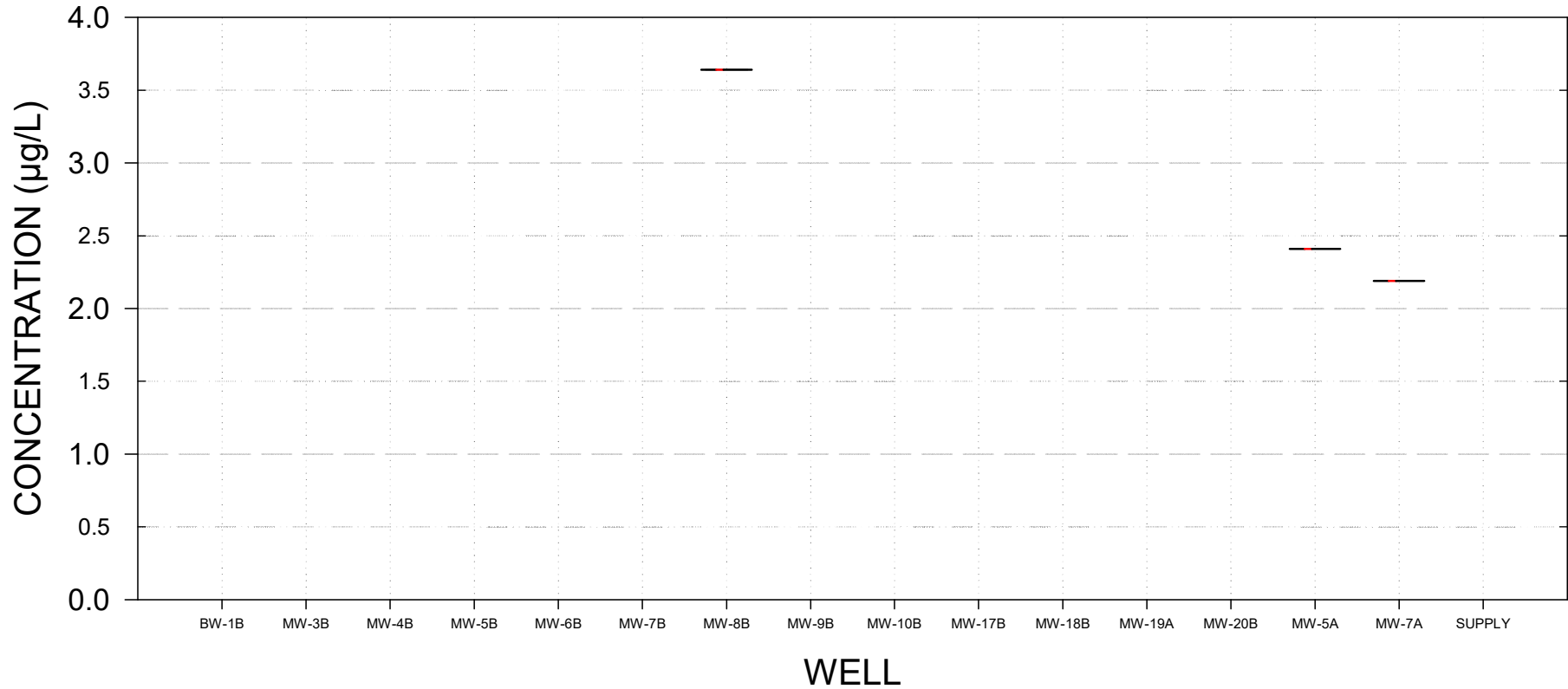
# ANTIMONY

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# ANTIMONY

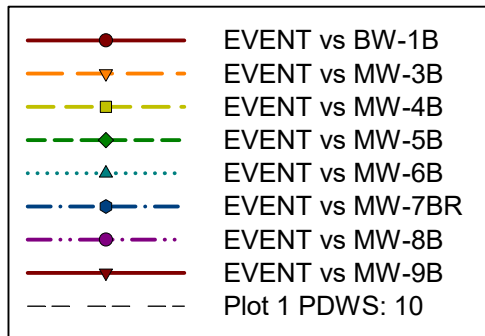
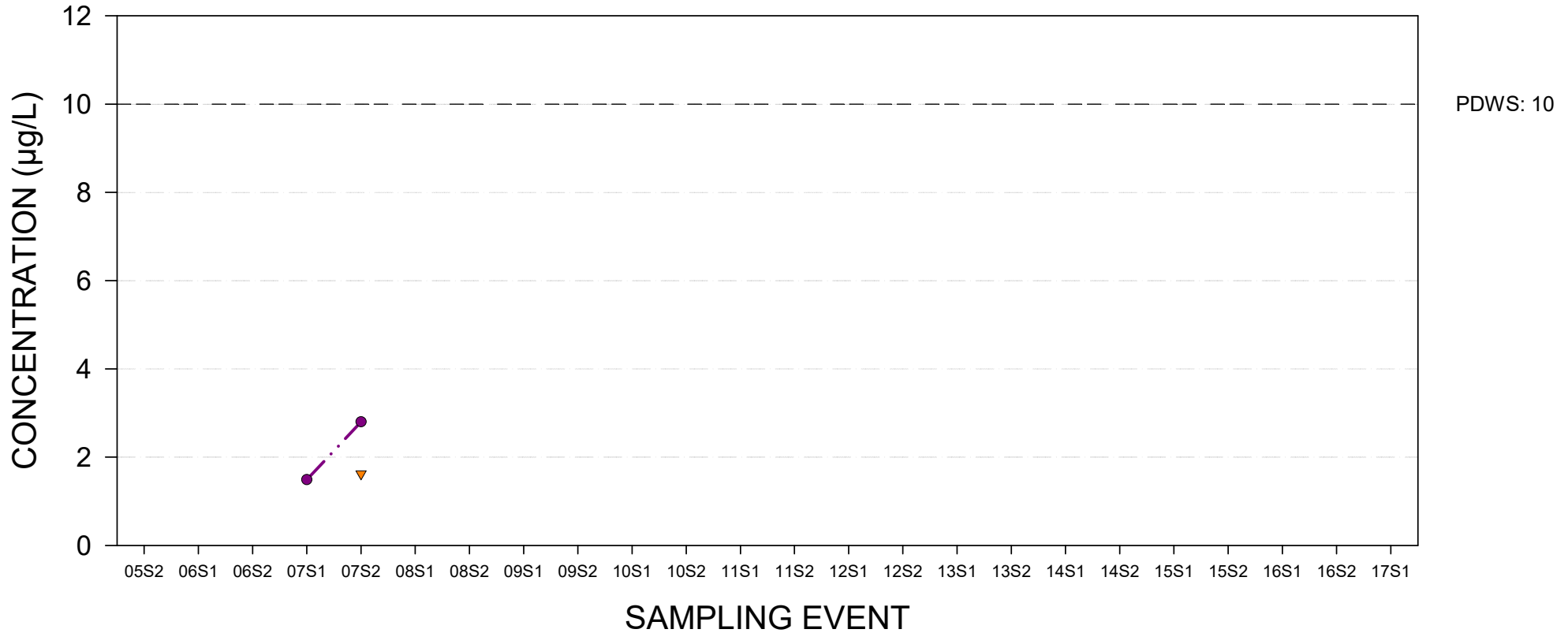
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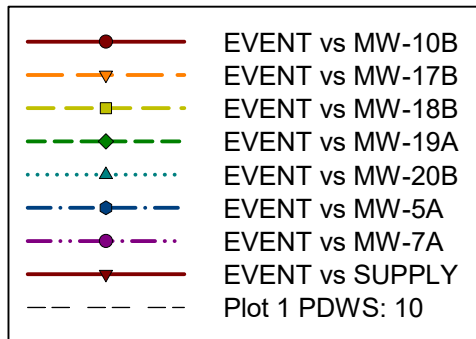
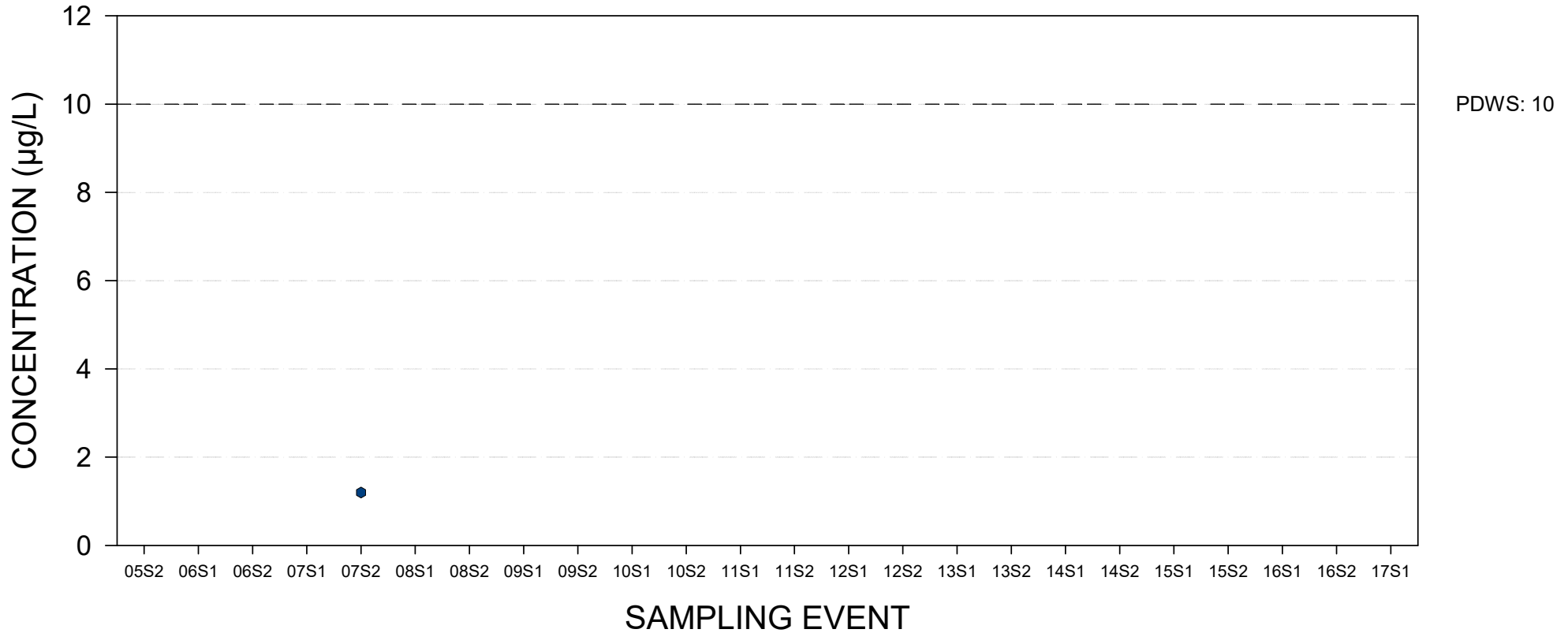
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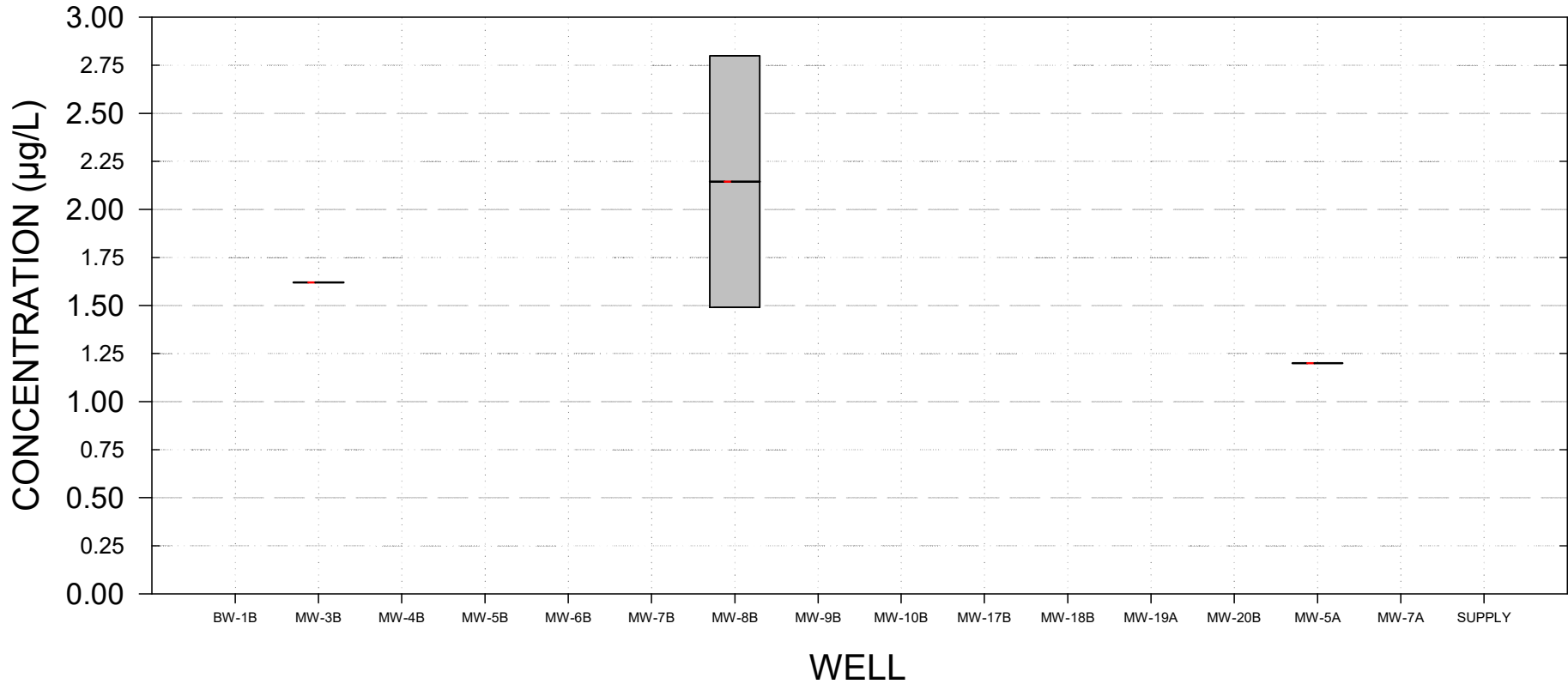
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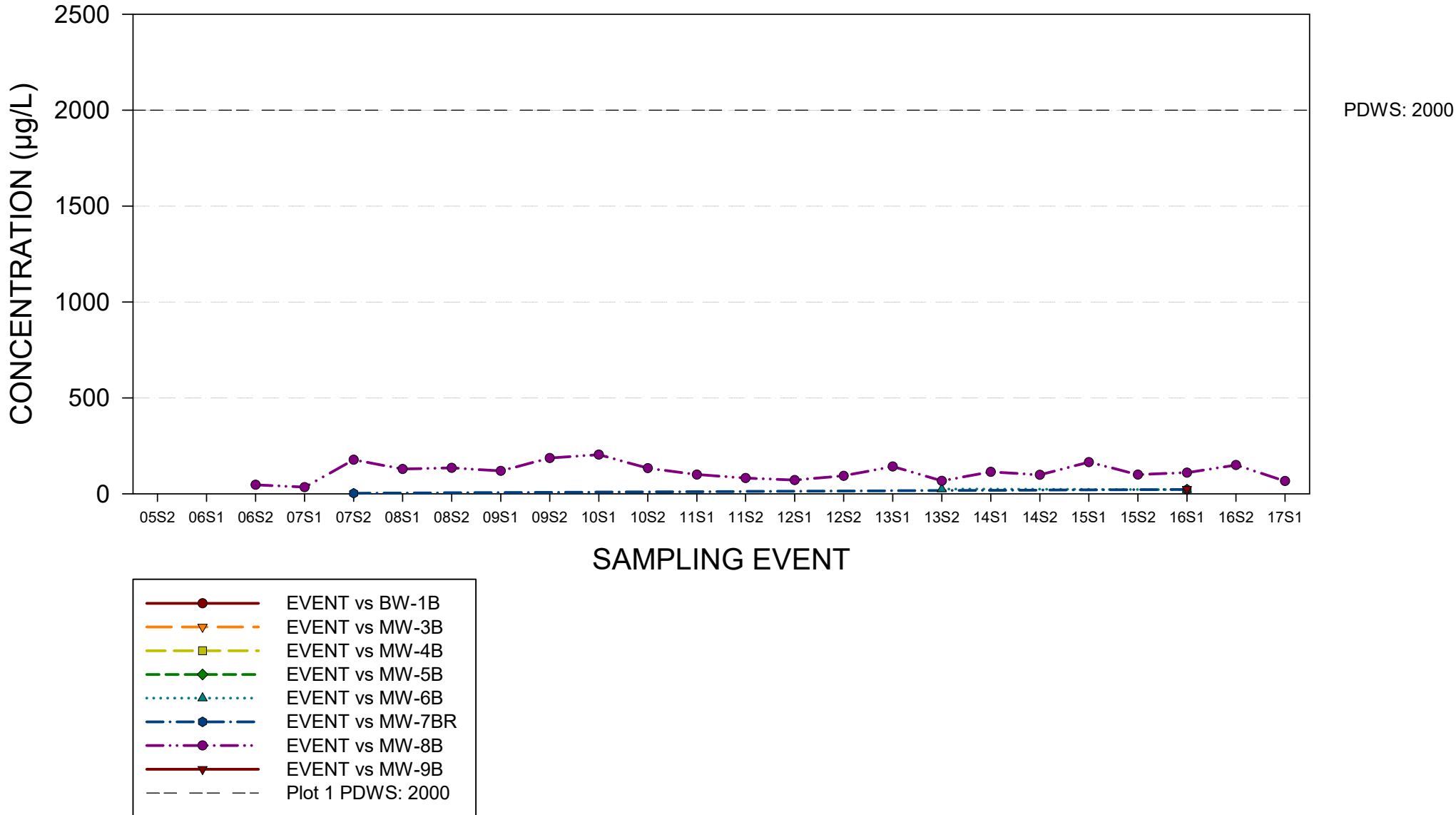
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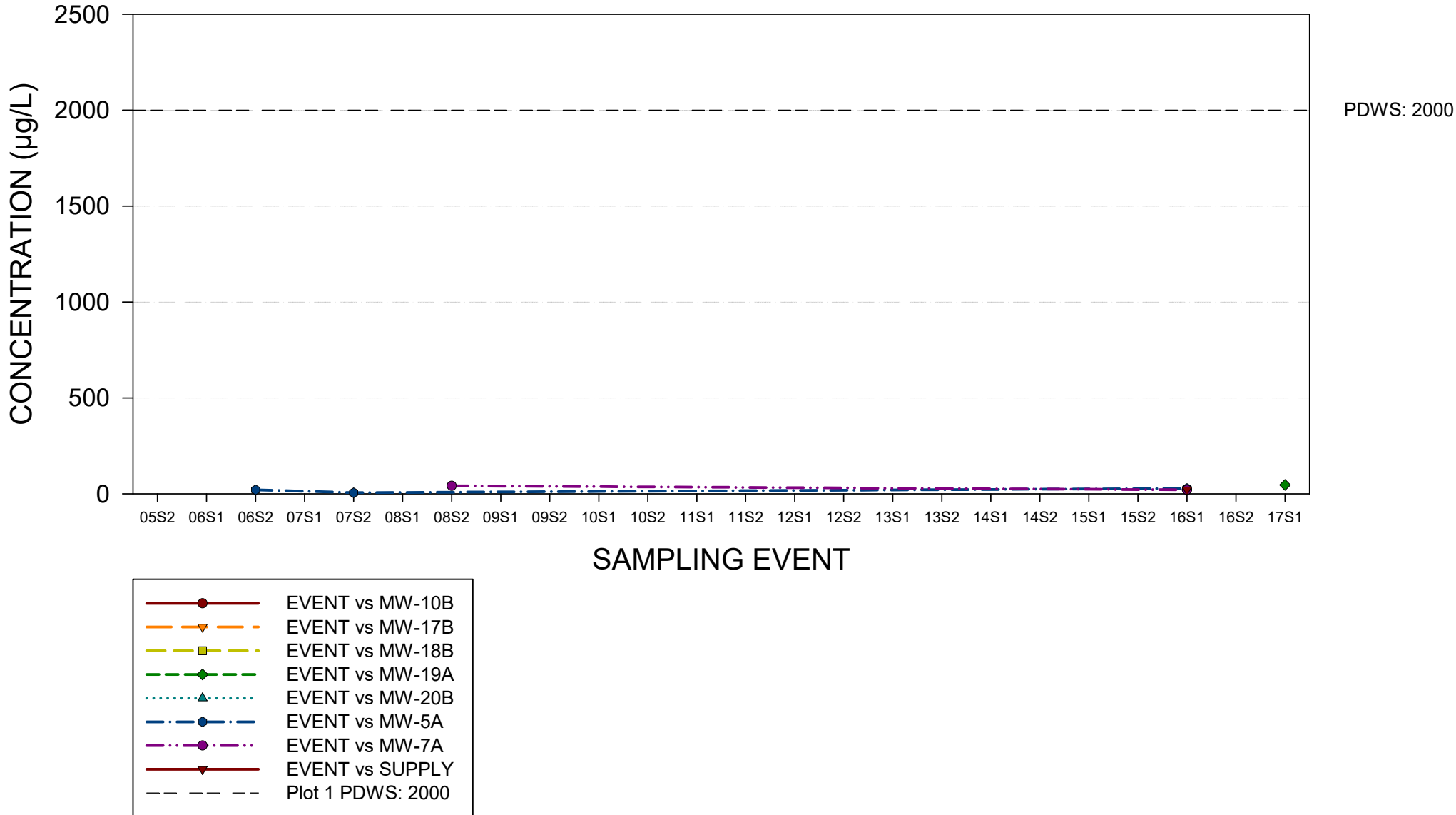
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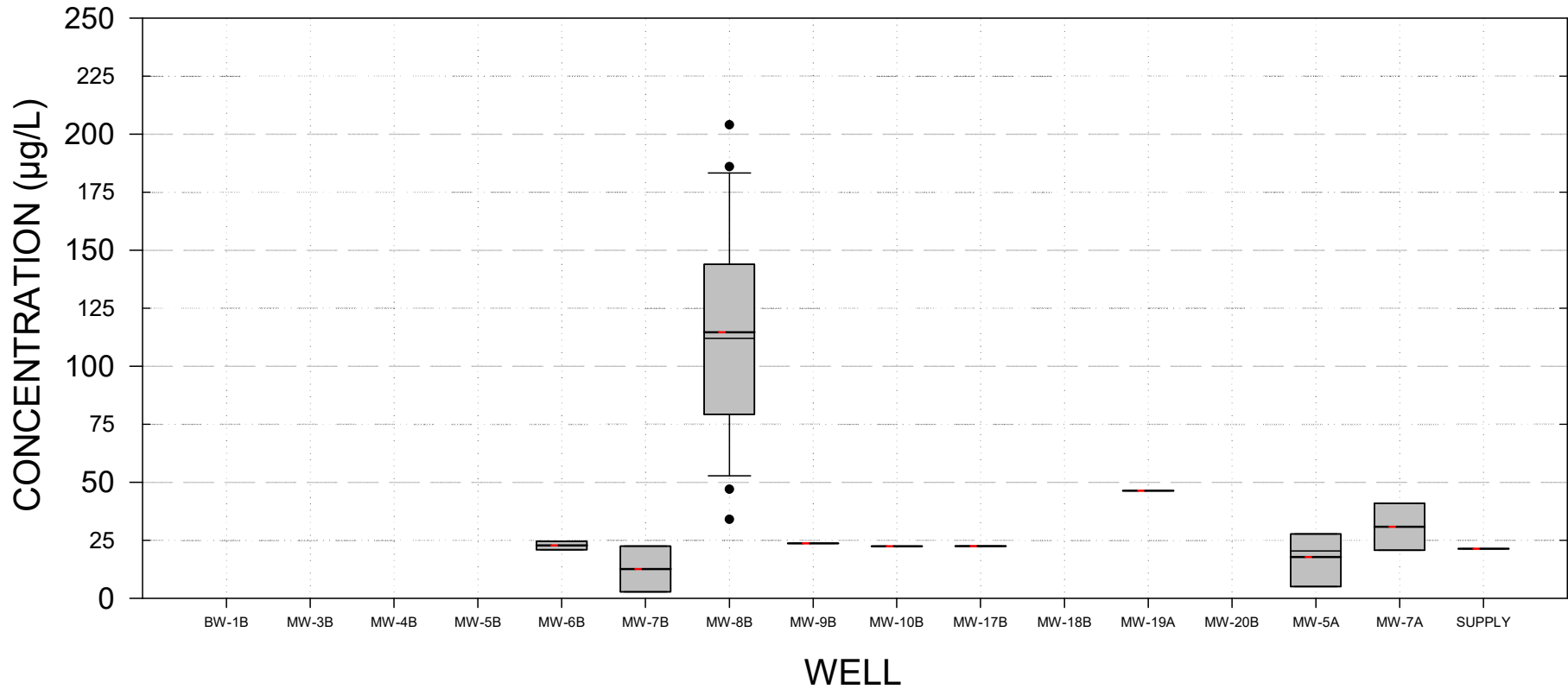
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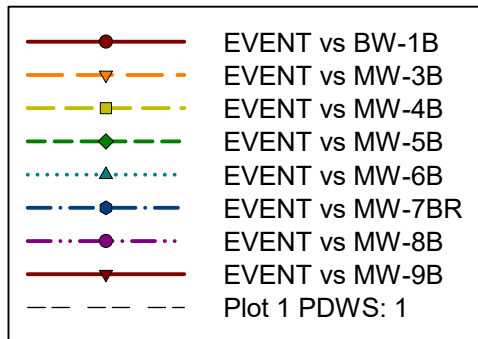
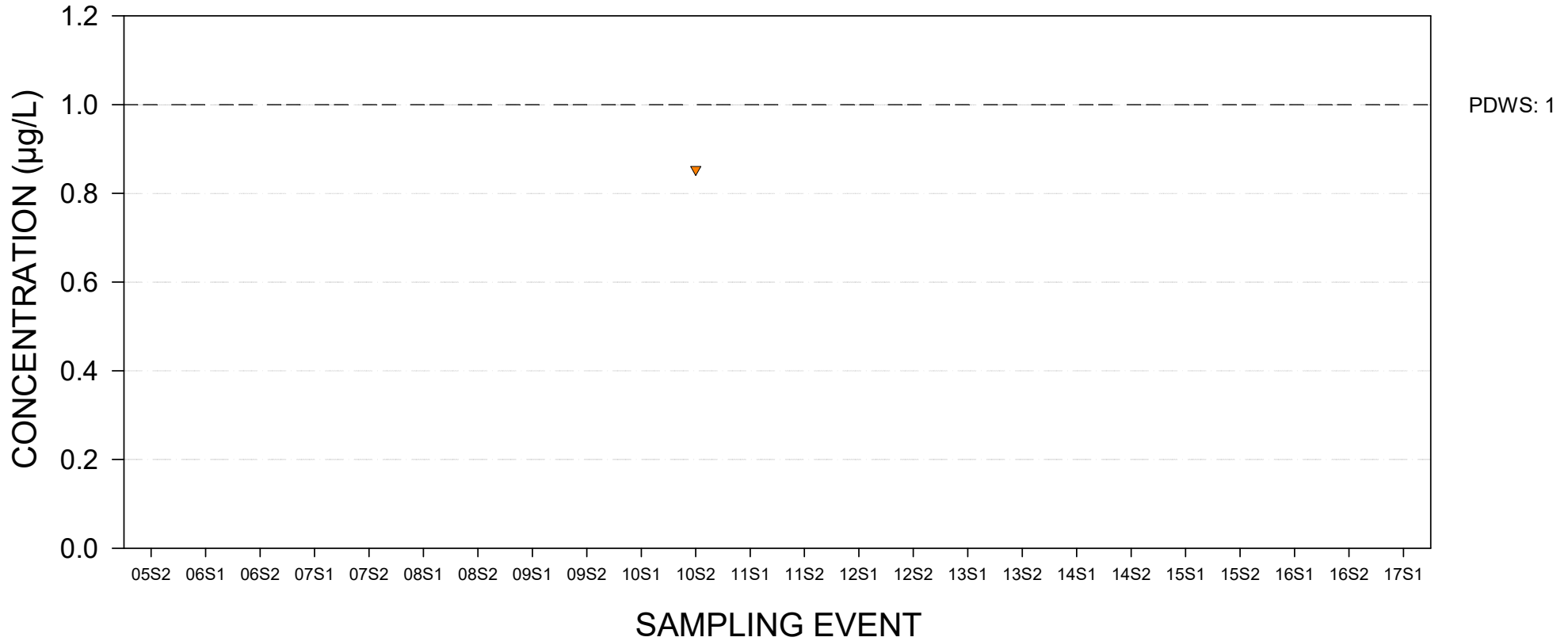
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Plot 1

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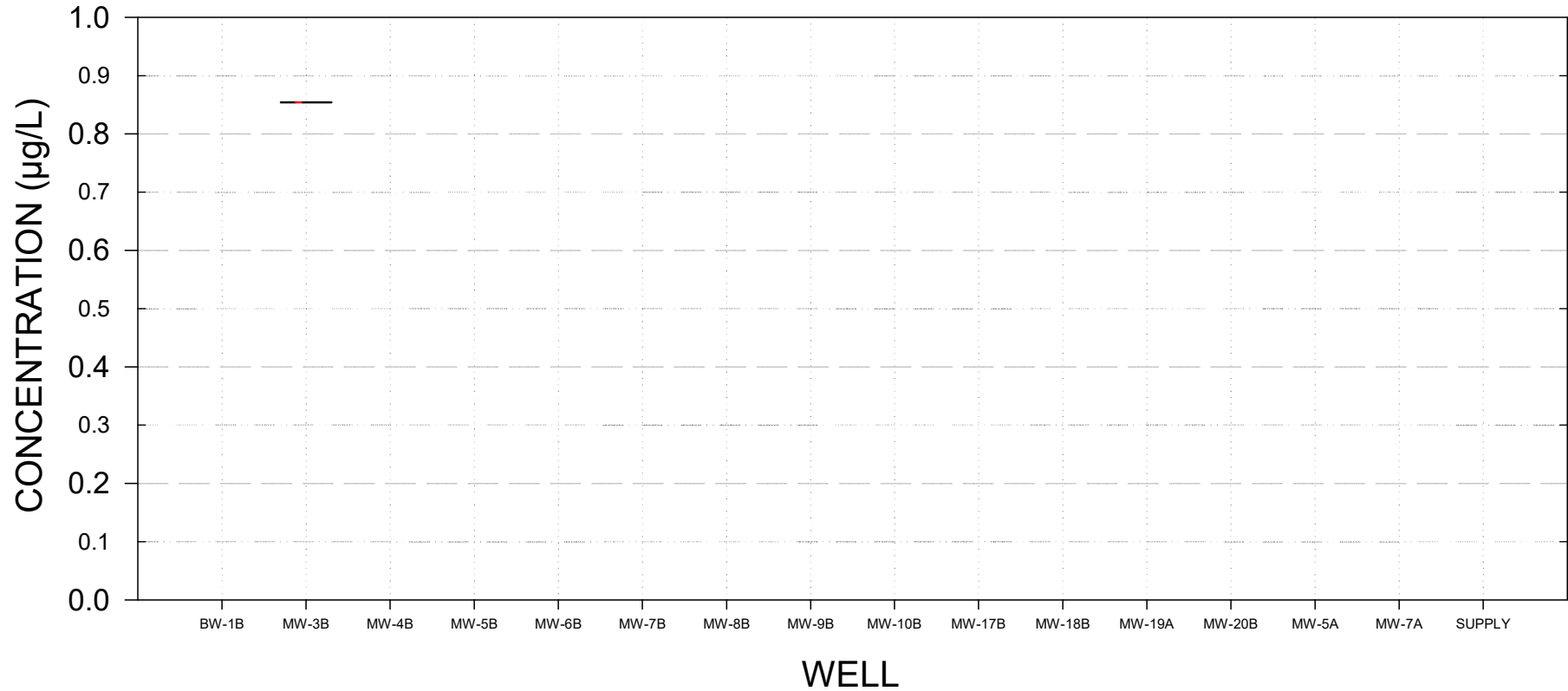
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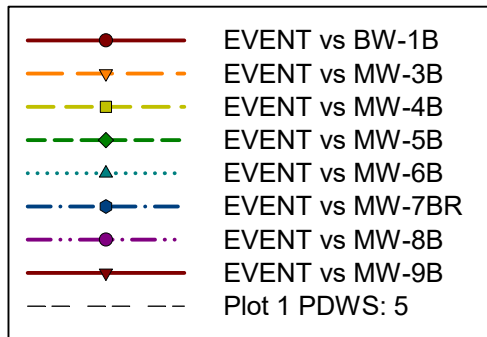
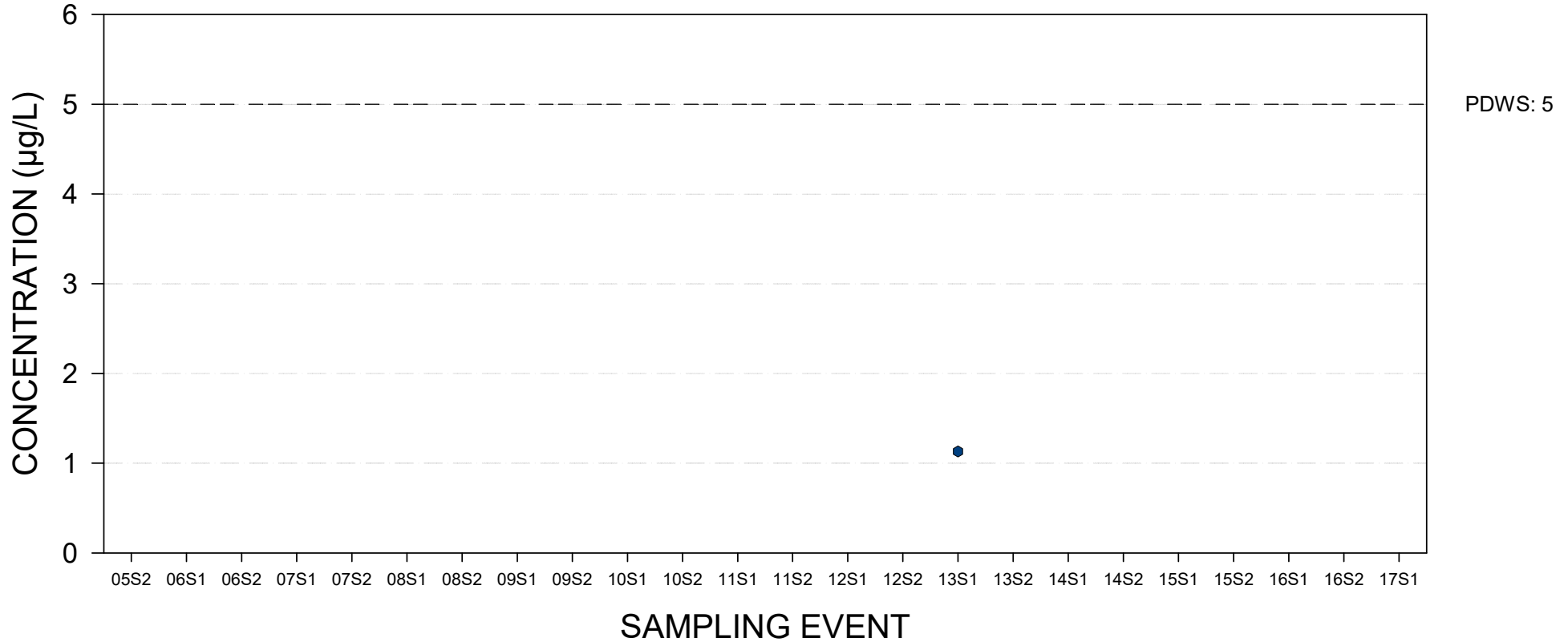
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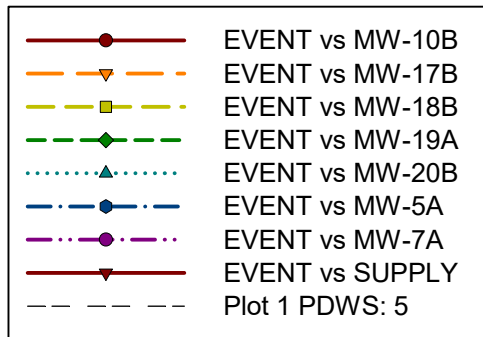
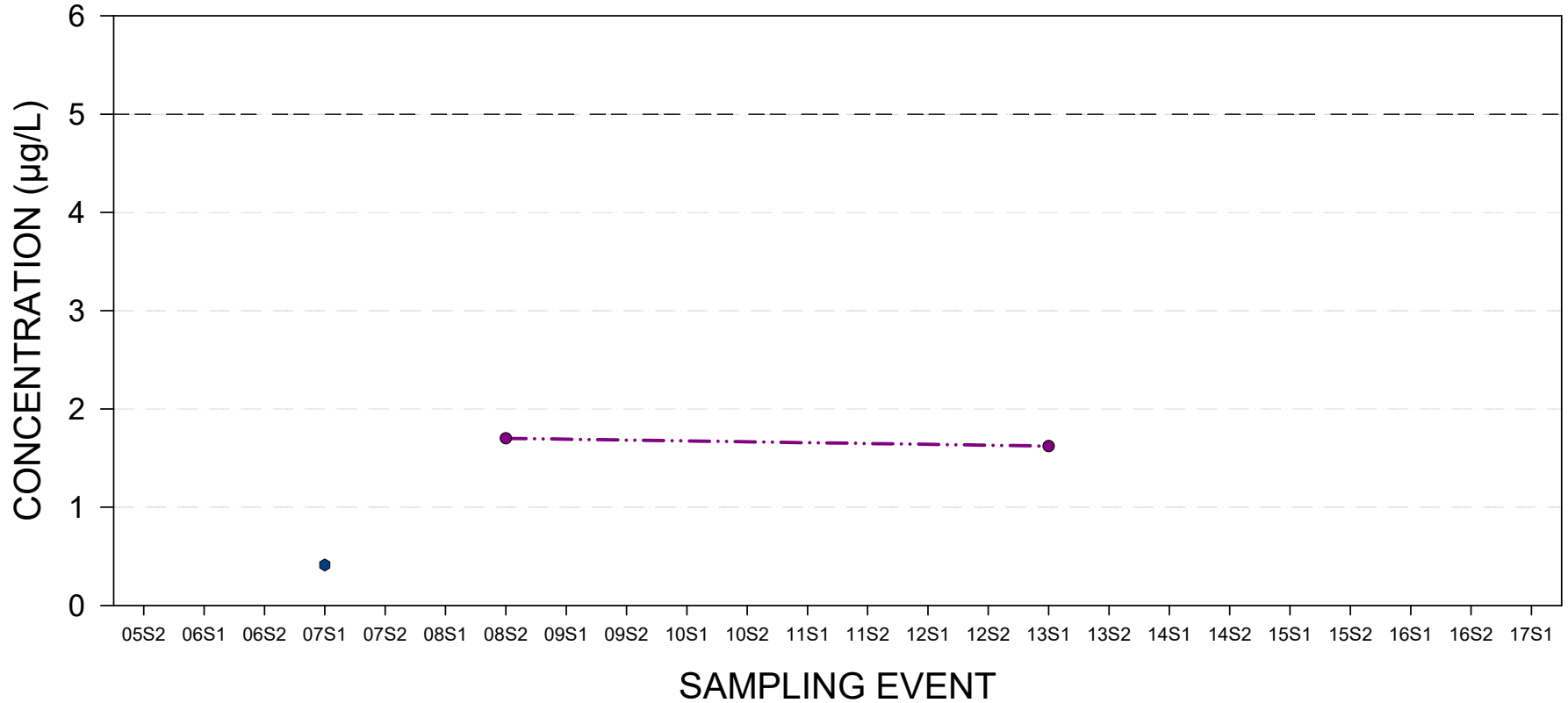
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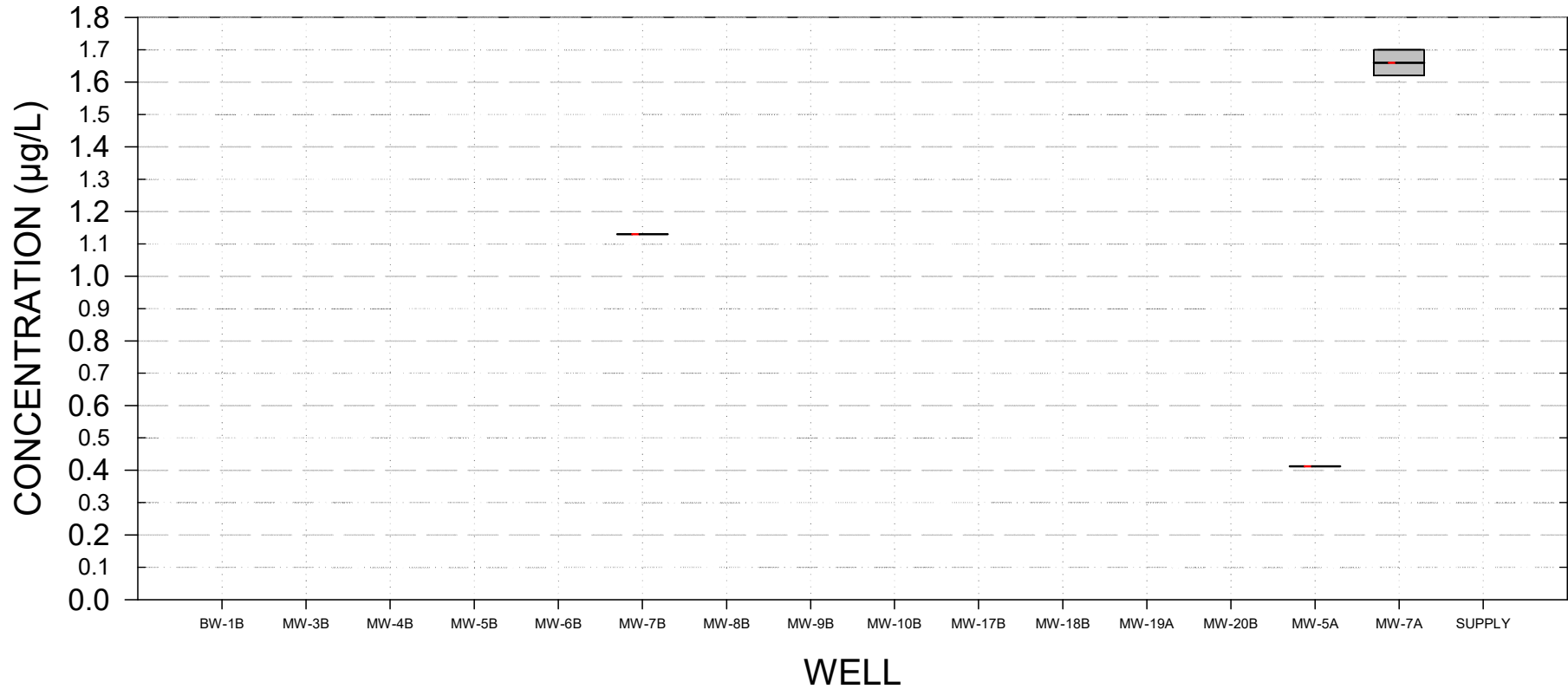
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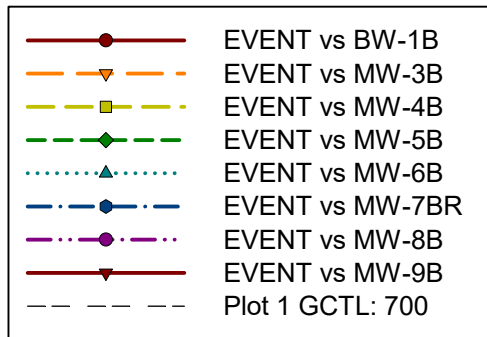
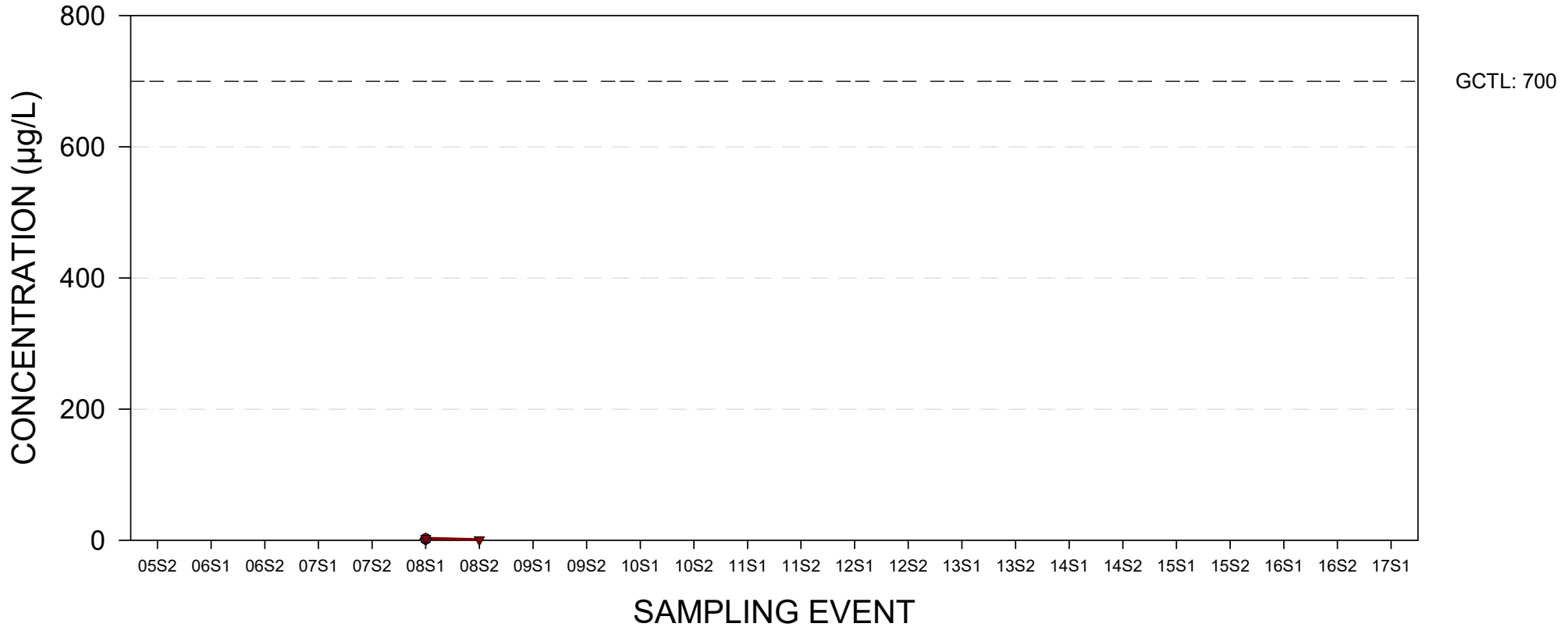
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Plot 1

# CARBON DISULFIDE

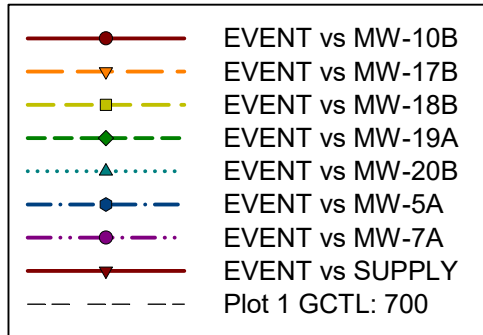
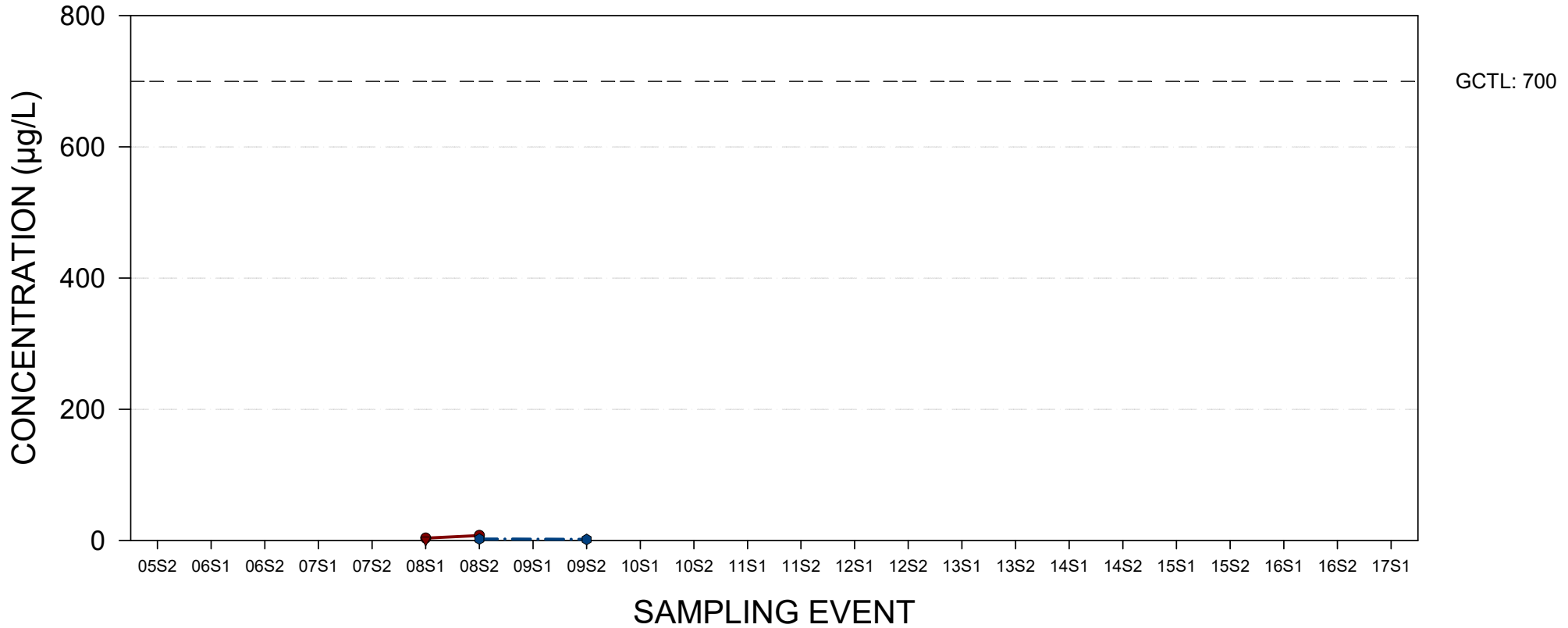
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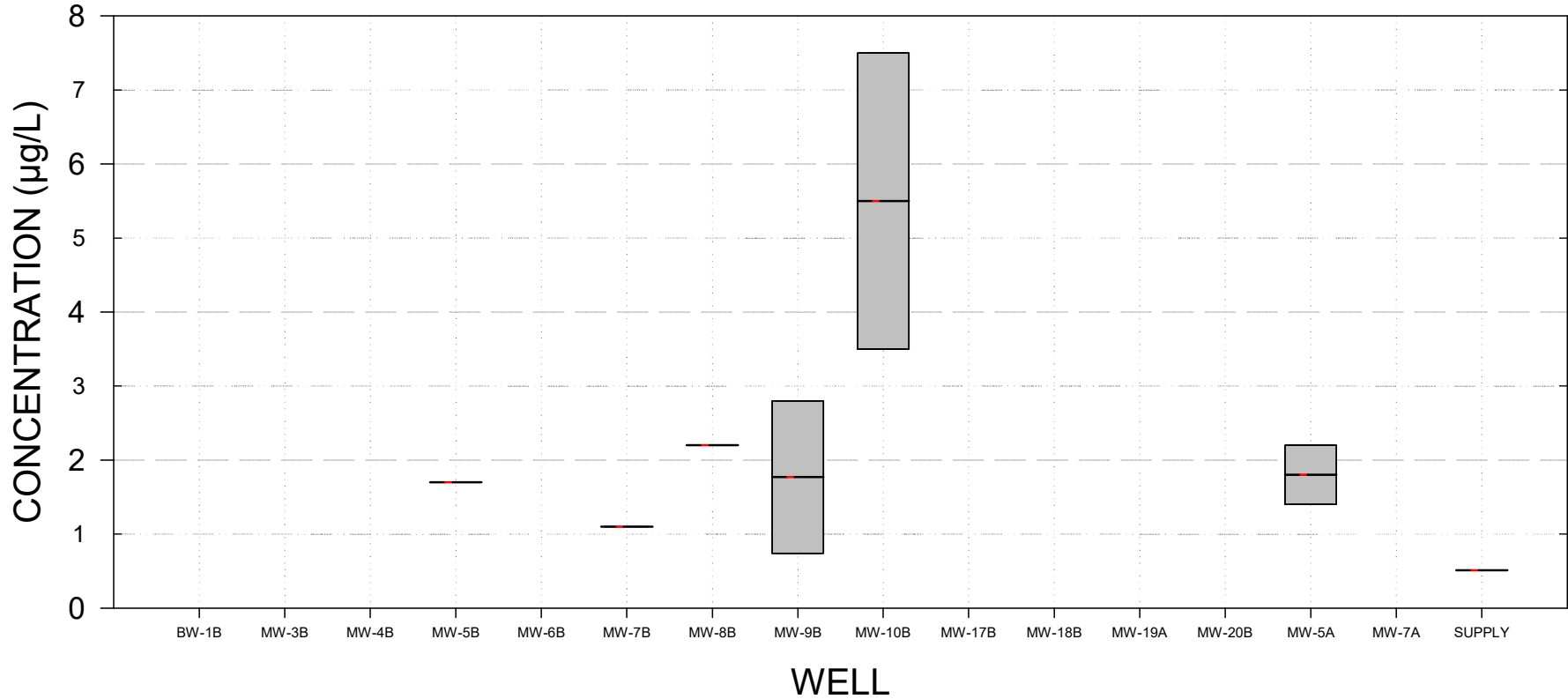
# CARBON DISULFIDE

## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



# CARBON DISULFIDE

## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH

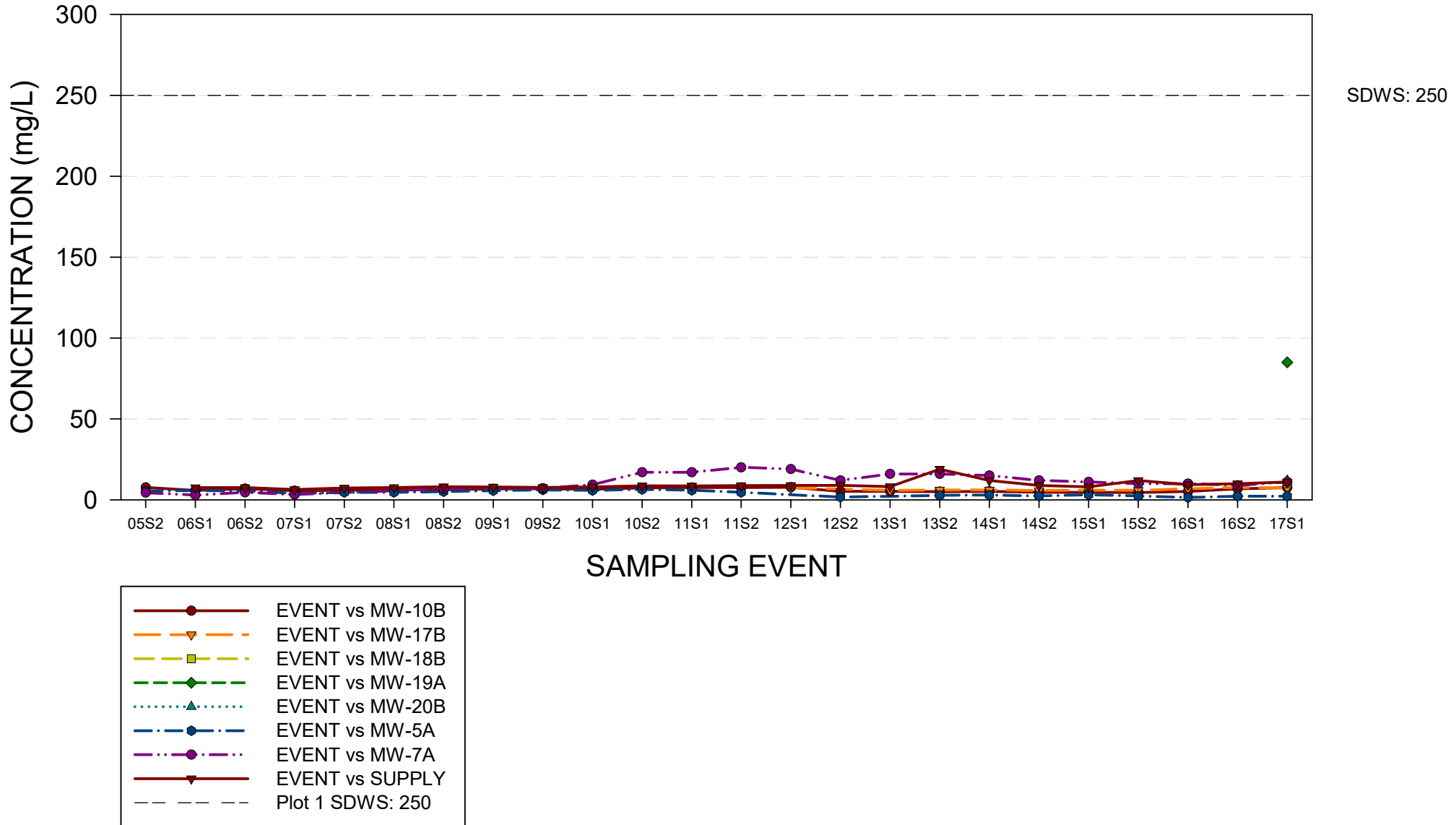


Plot 1



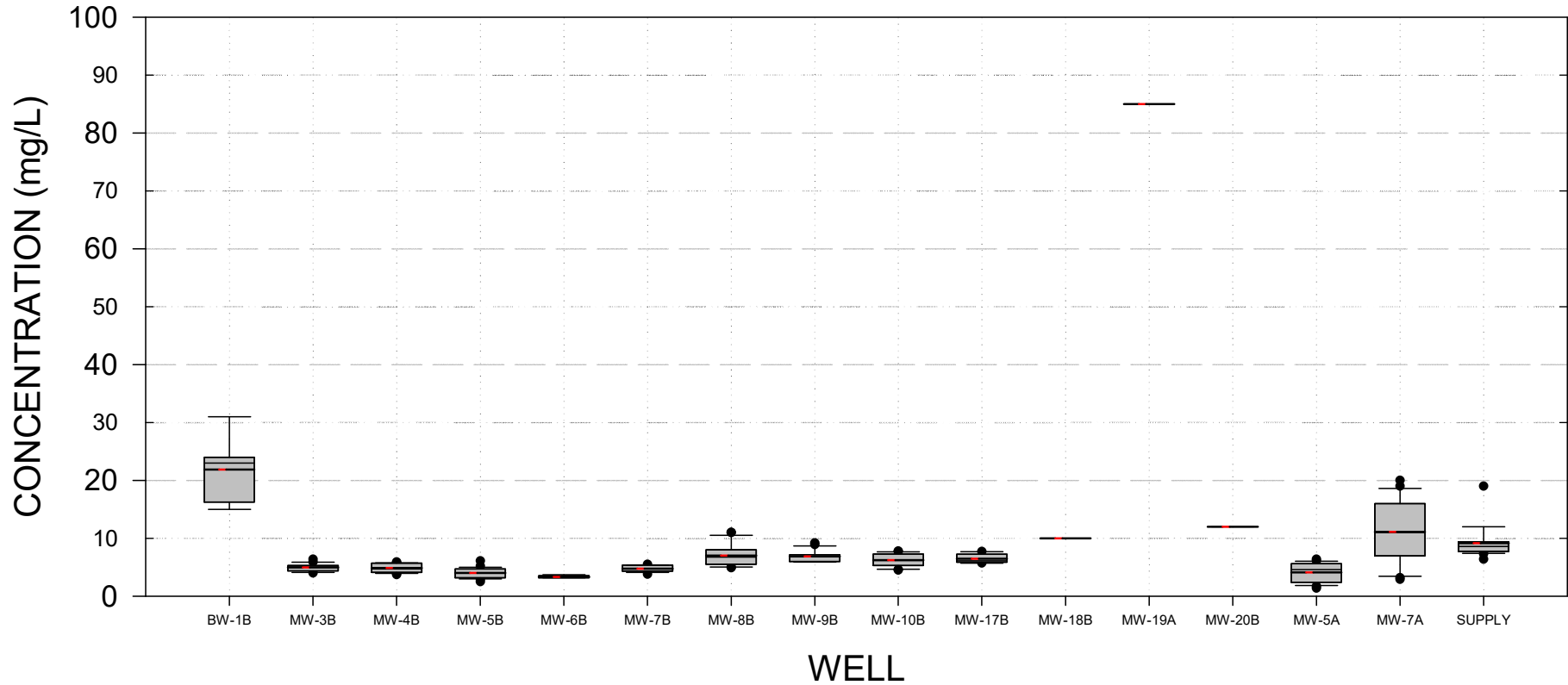
# CHLORIDE

## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



# CHLORIDE

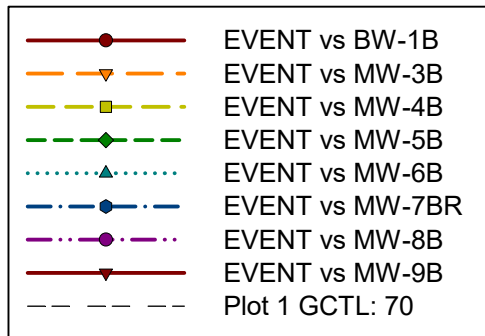
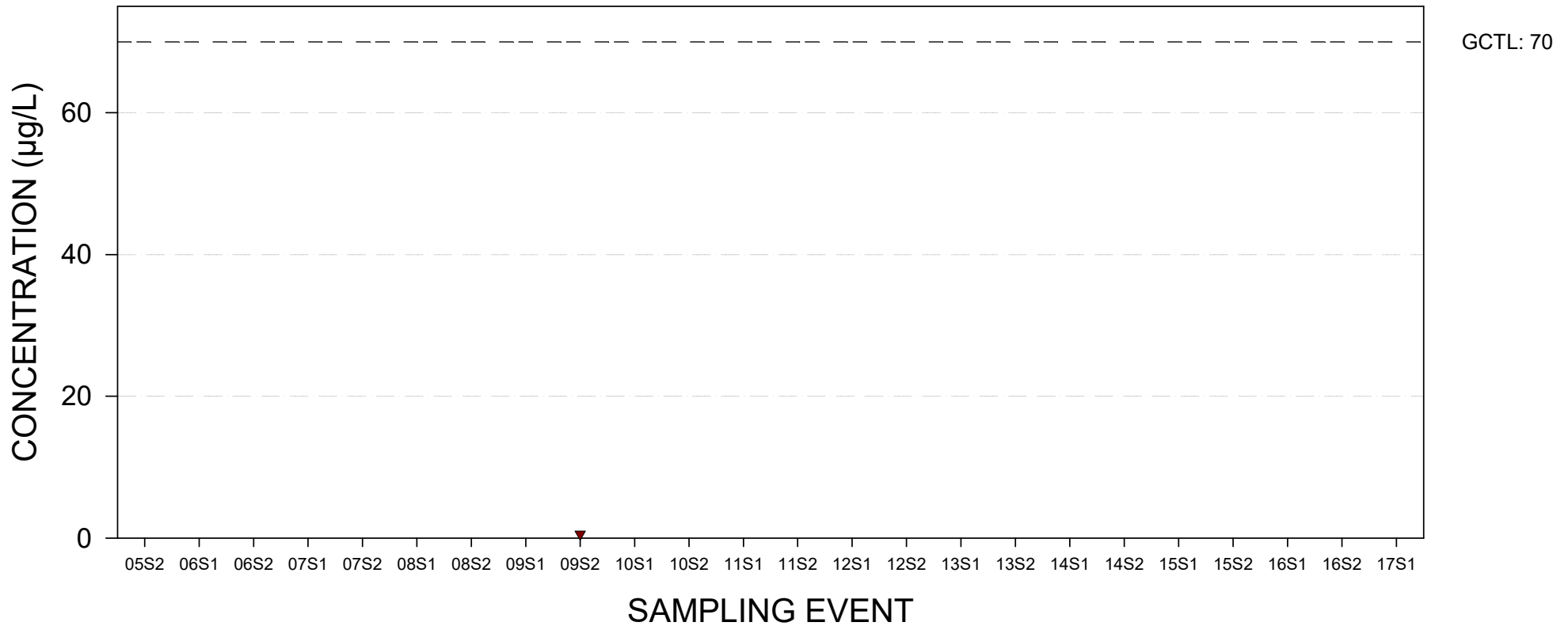
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Plot 1

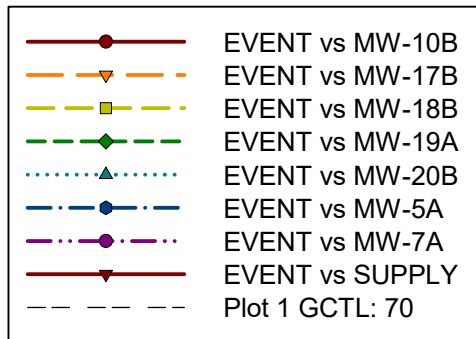
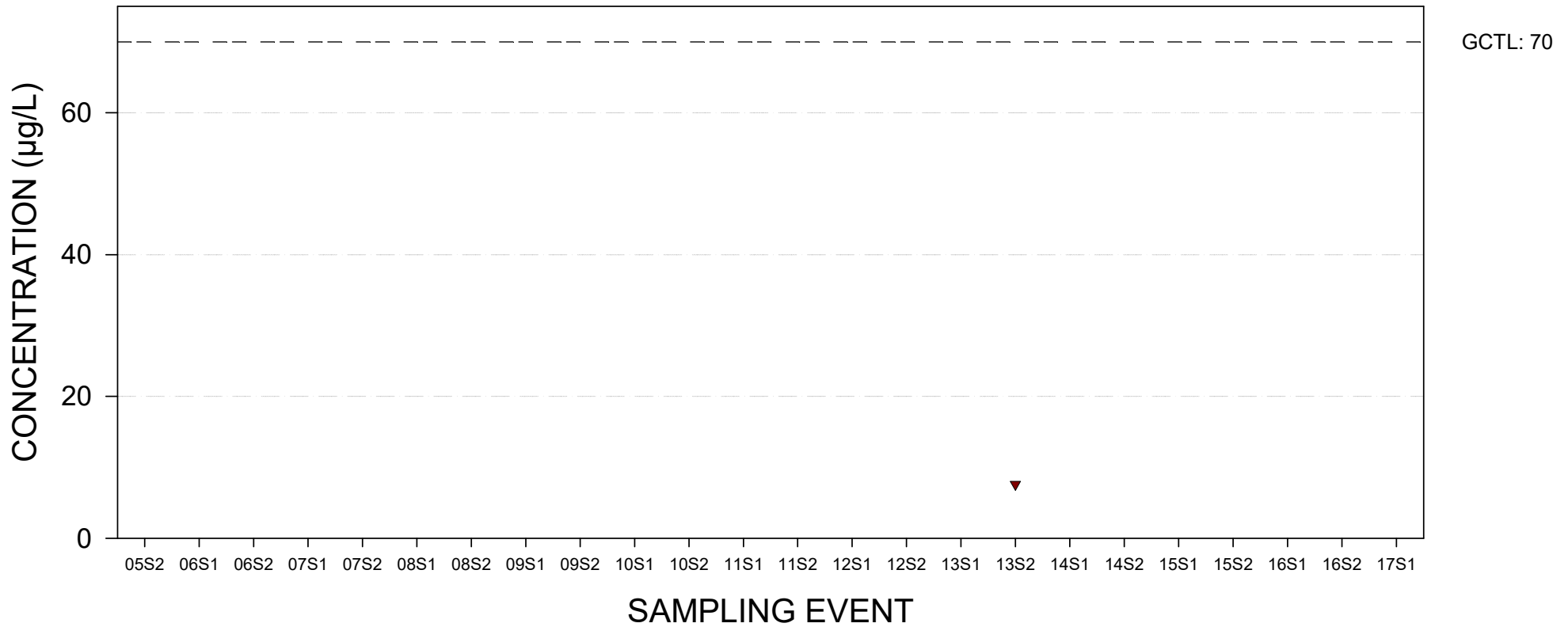
# CHLOROFORM

## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



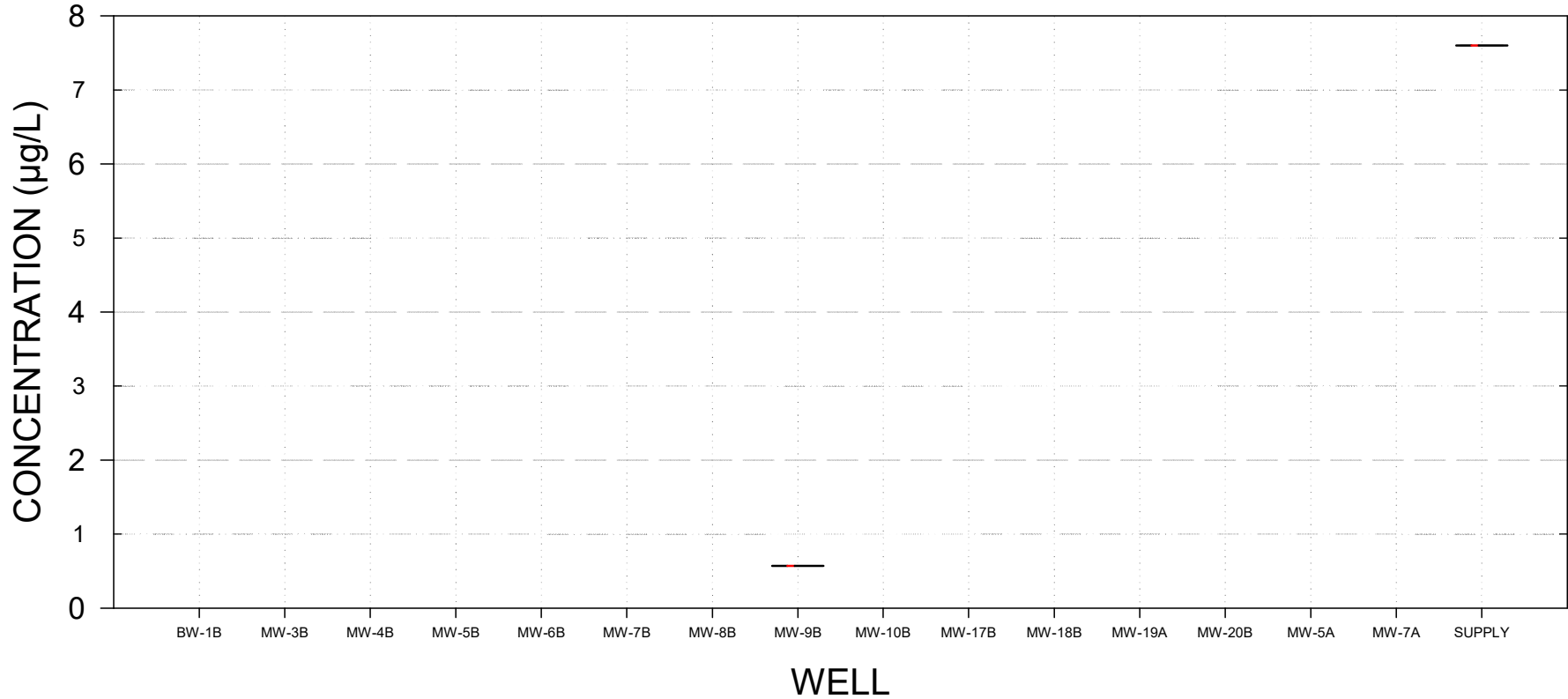
# CHLOROFORM

## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



# CHLOROFORM

## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH

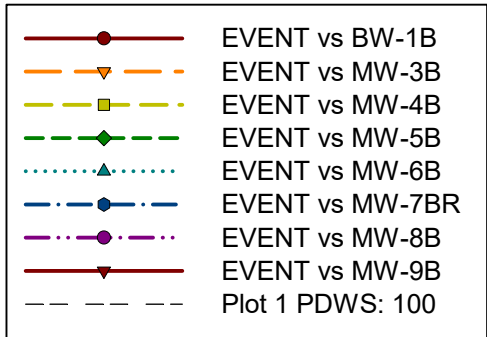
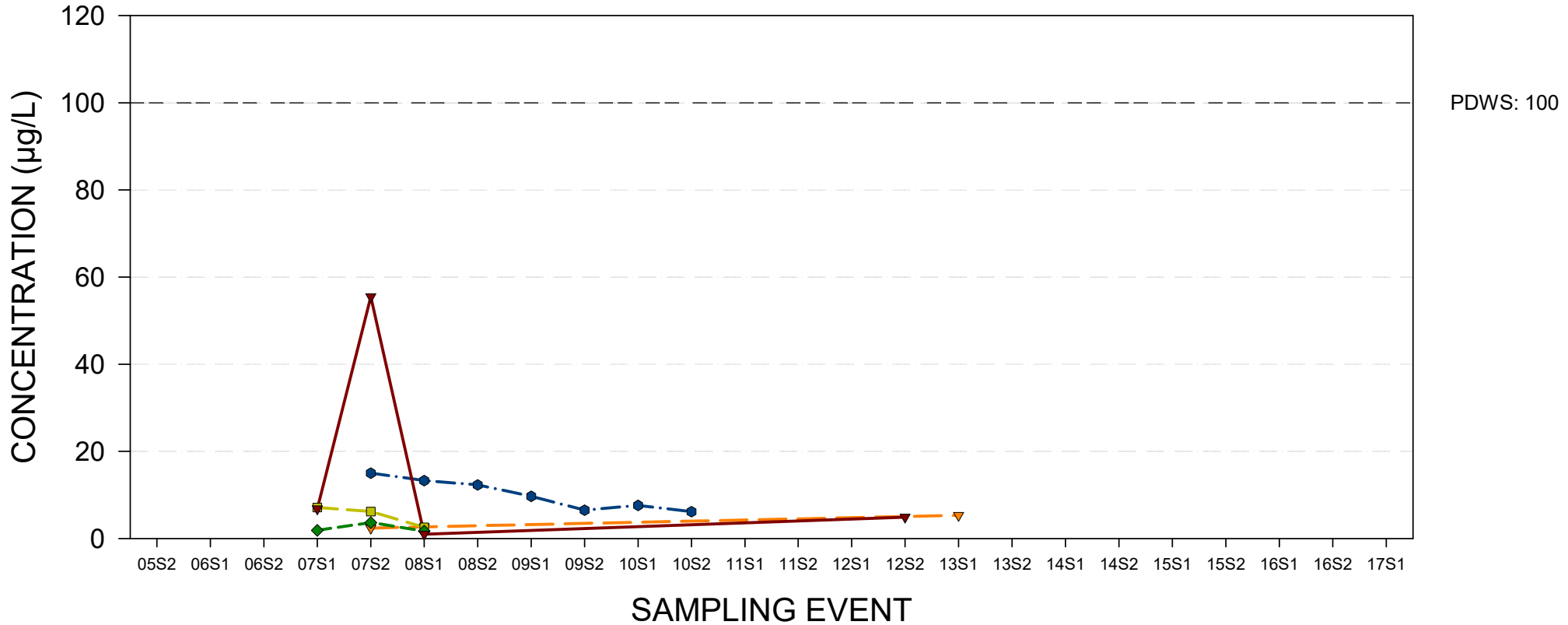


Plot 1



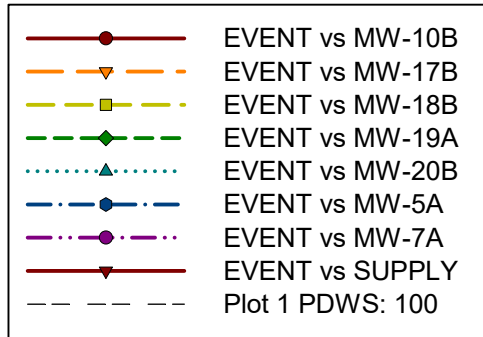
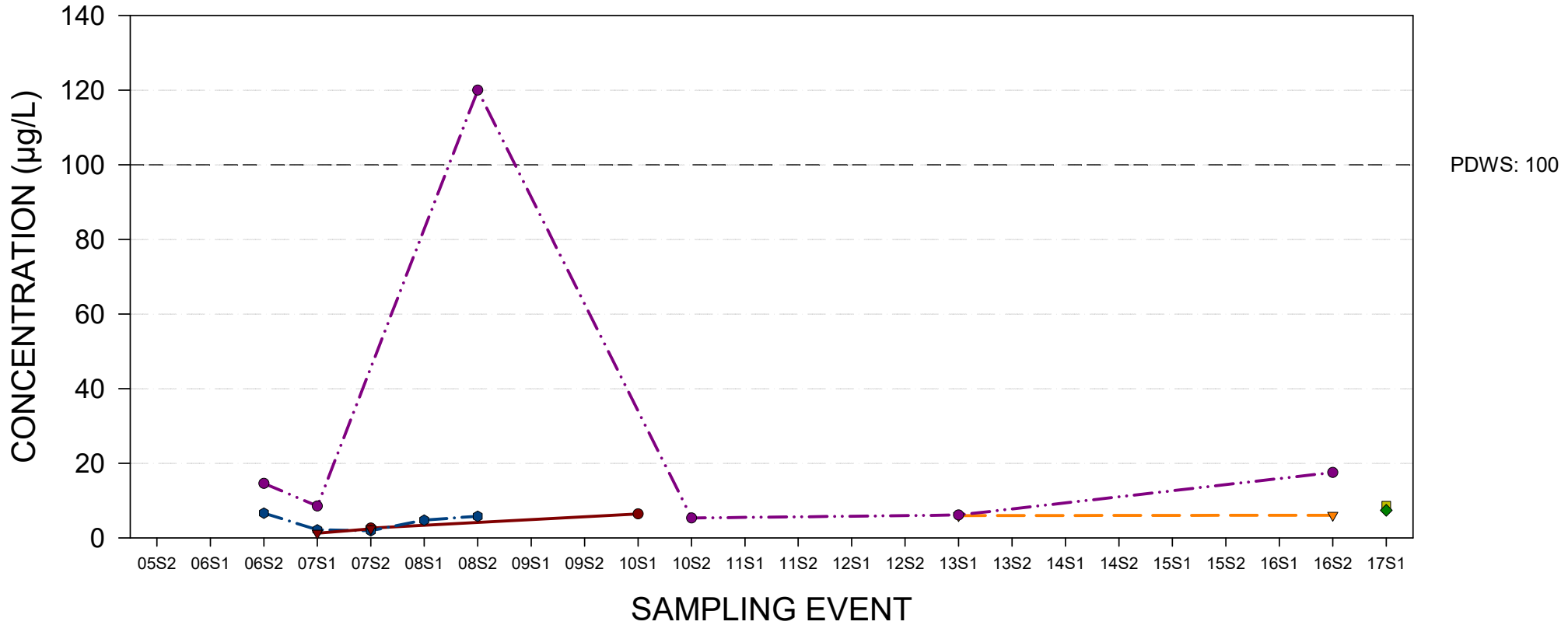
# CHROMIUM

## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



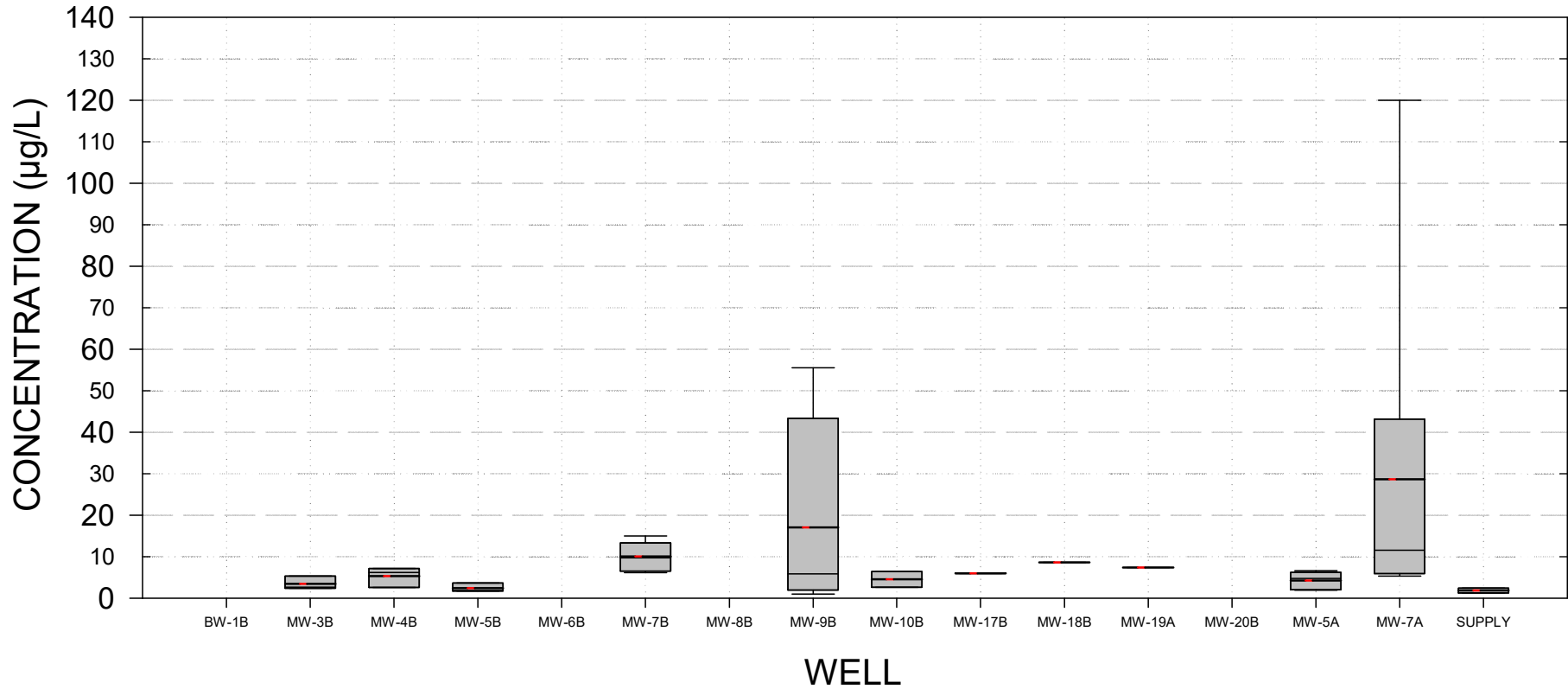
# CHROMIUM

## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



# CHROMIUM

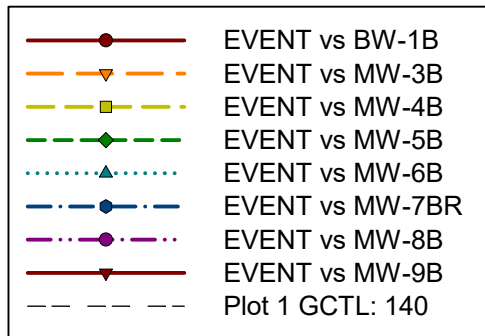
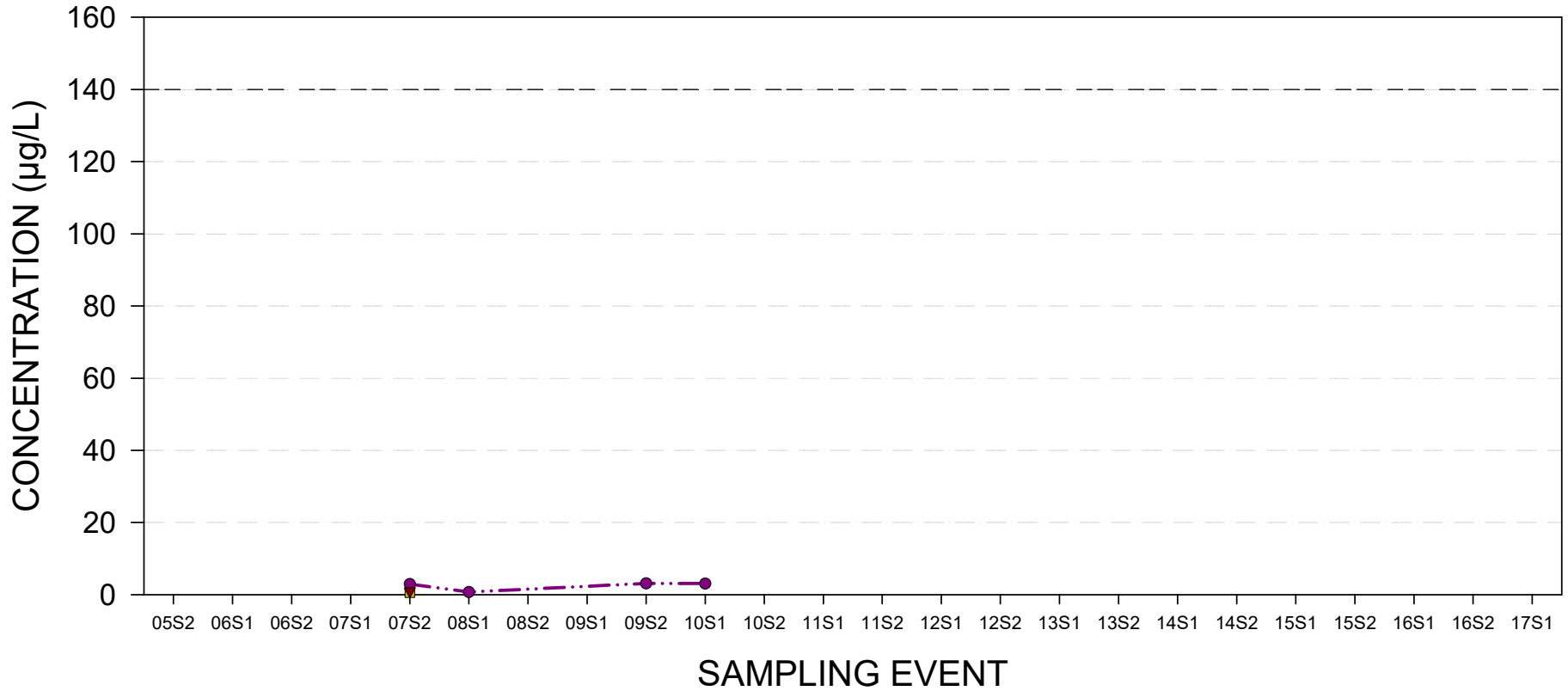
## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



Plot 1

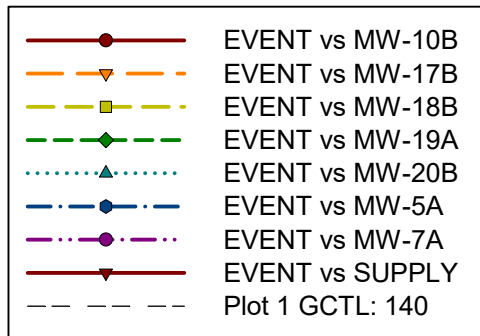
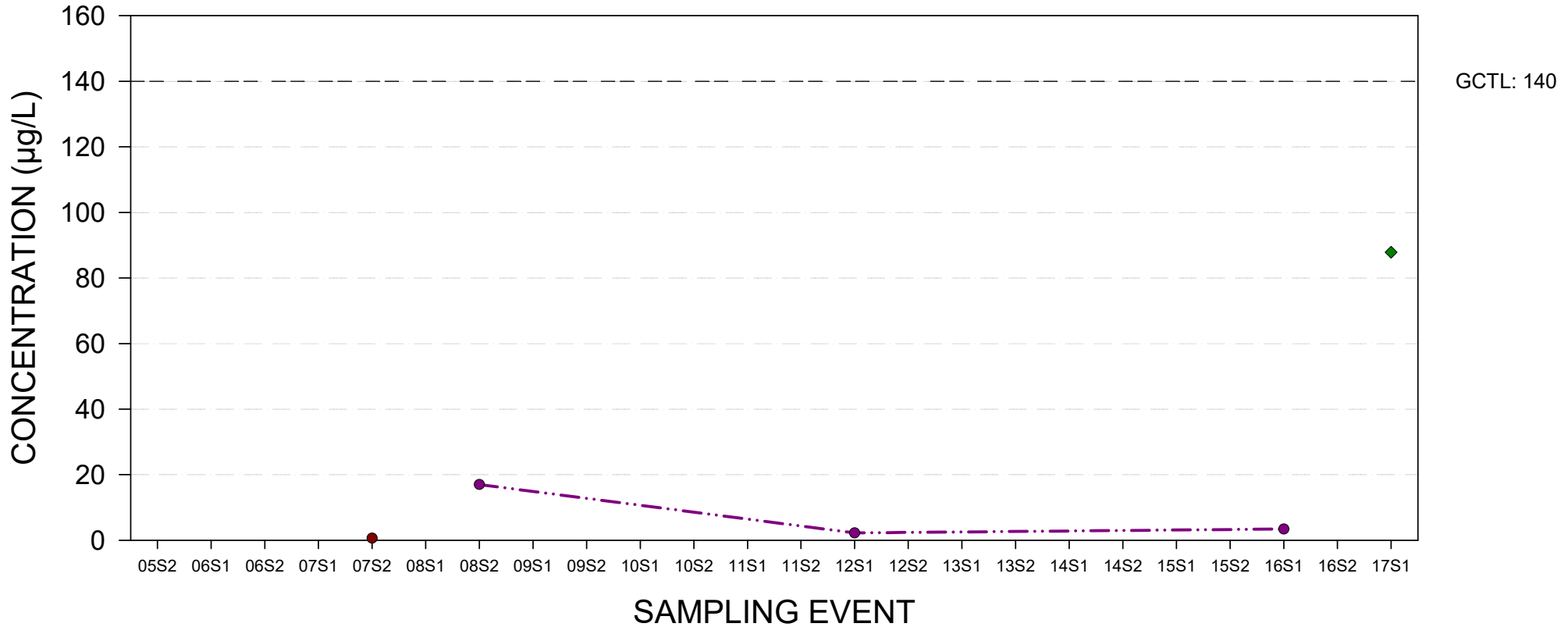
# COBALT

## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



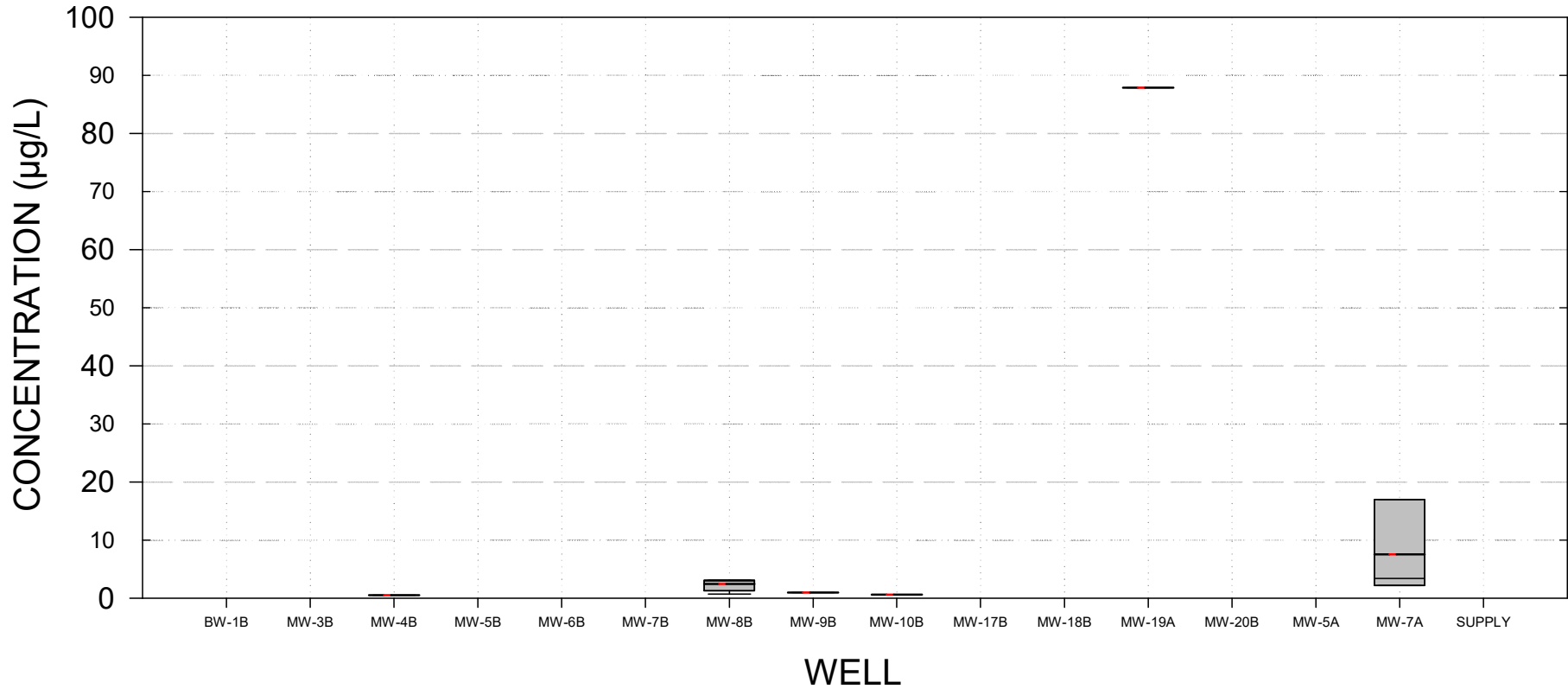
# COBALT

## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



# COBALT

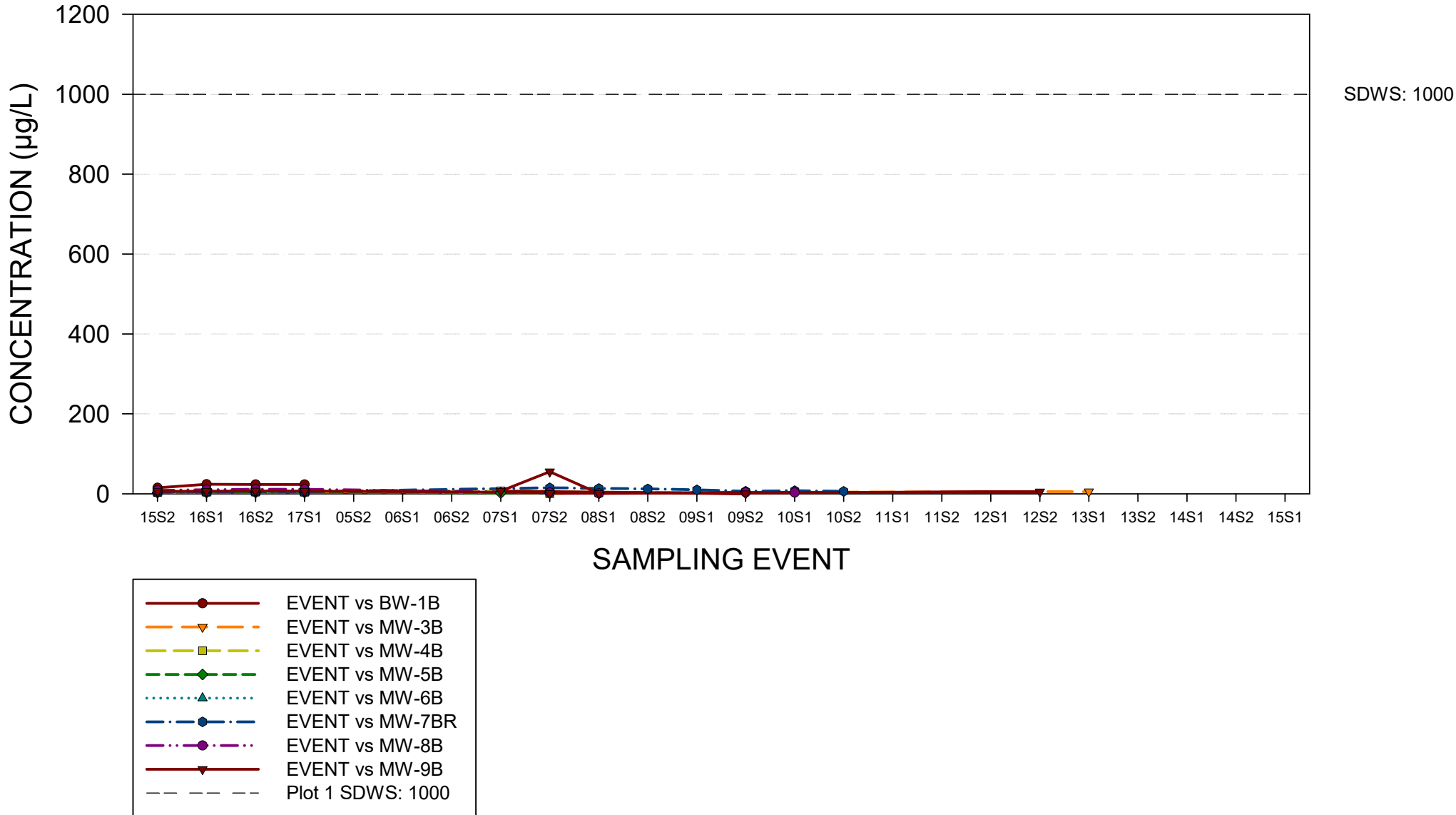
## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



Plot 1

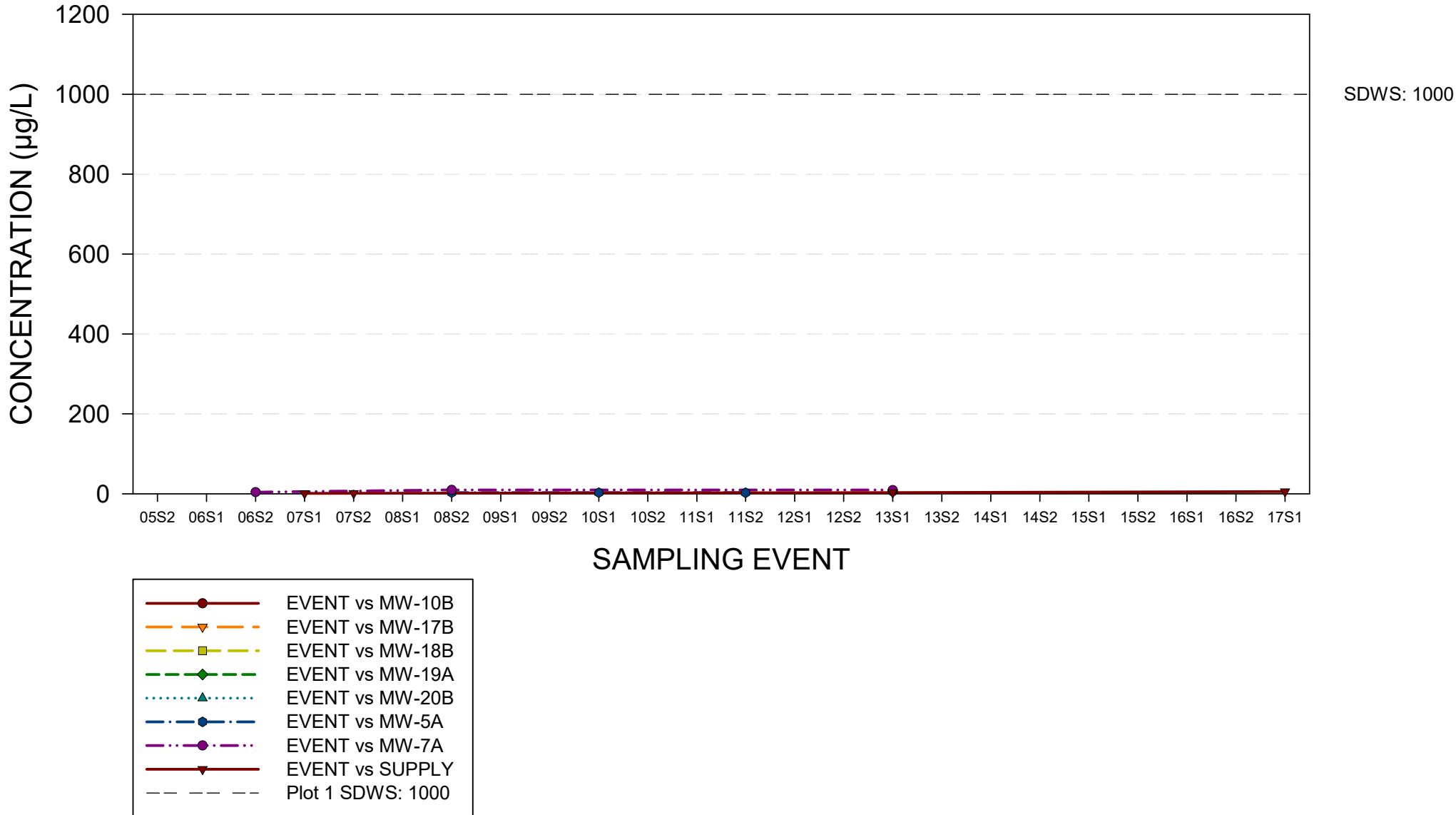
# COPPER

## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



# COPPER

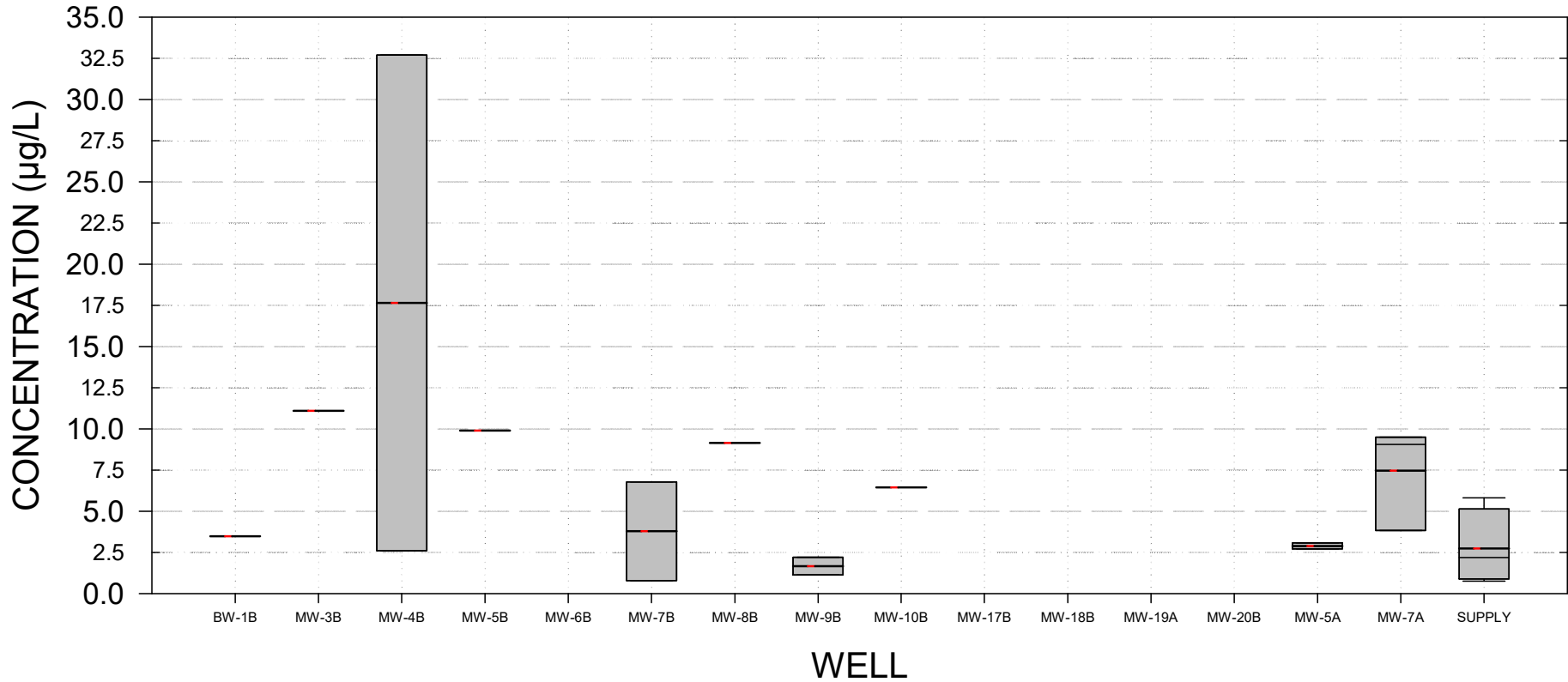
## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH





# COPPER

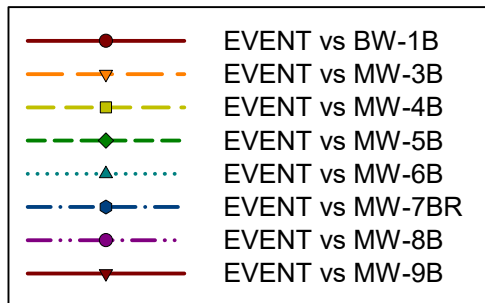
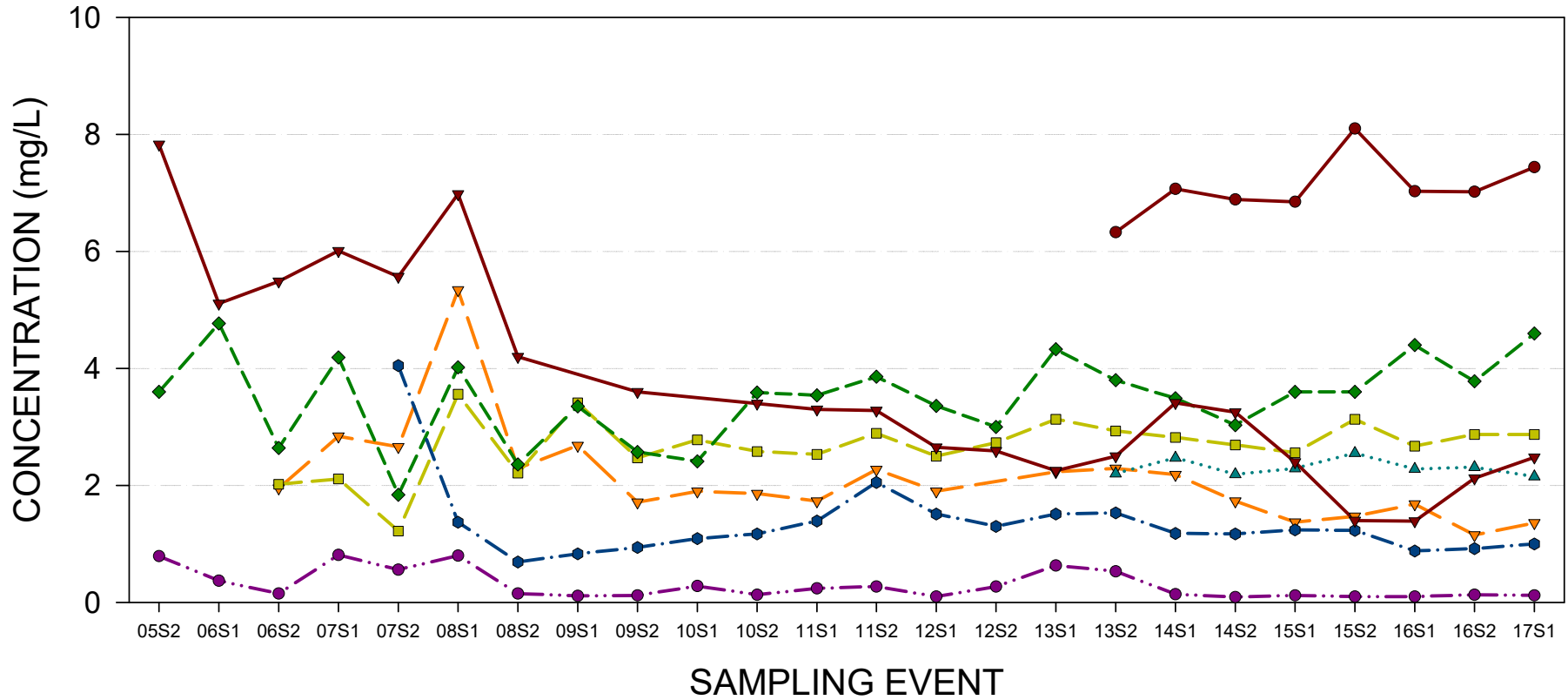
## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



Plot 1

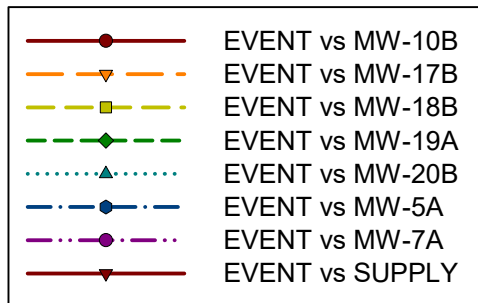
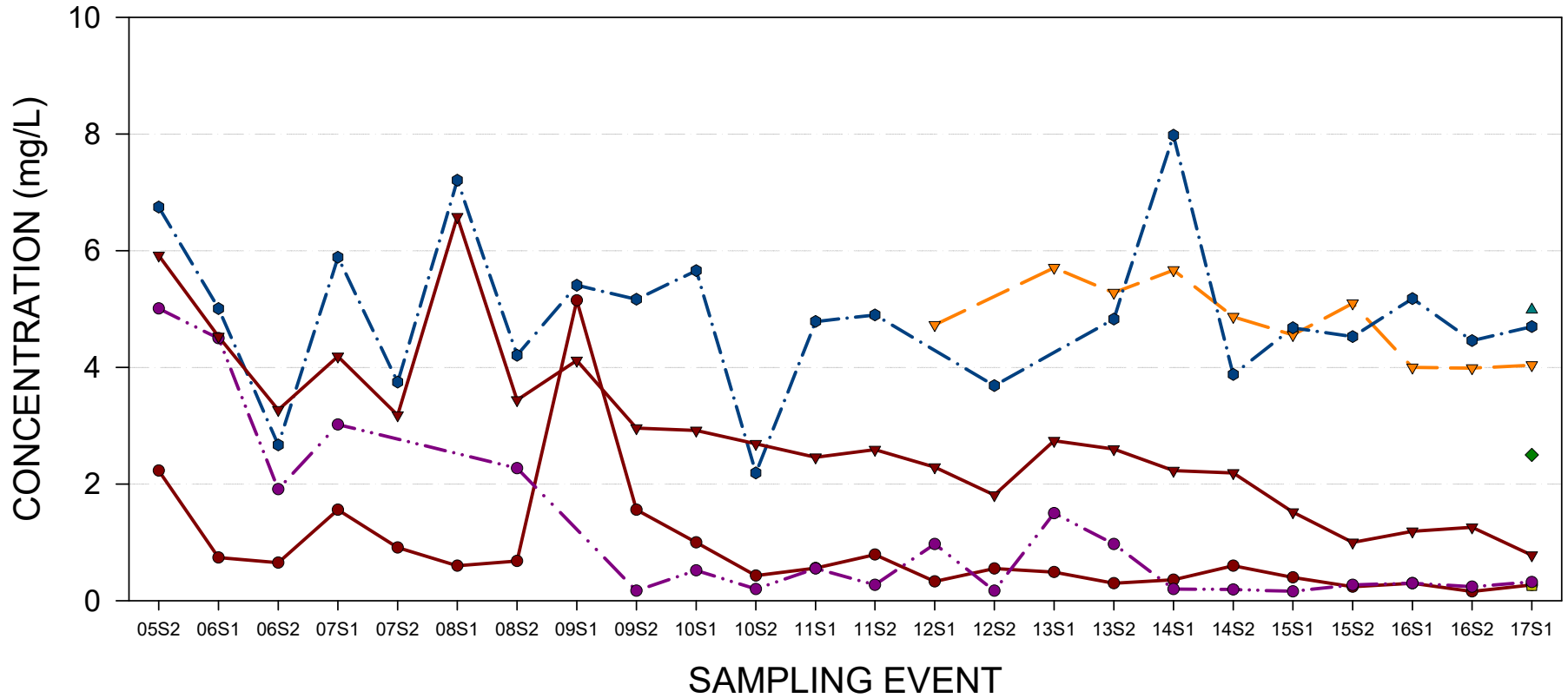
# DISSOLVED OXYGEN

ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY  
GROUNDWATER CHEMISTRY GRAPH



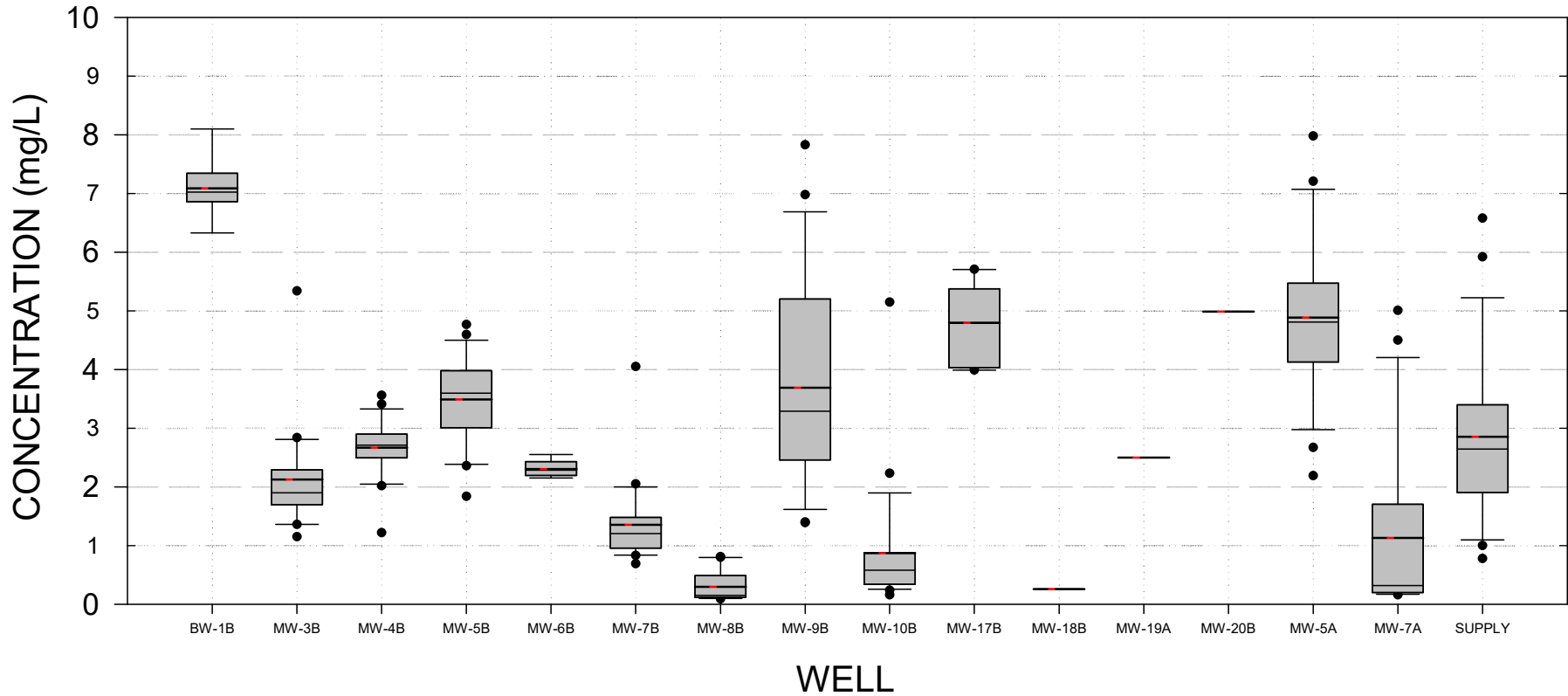
# DISSOLVED OXYGEN

ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY  
GROUNDWATER CHEMISTRY GRAPH



# DISSOLVED OXYGEN

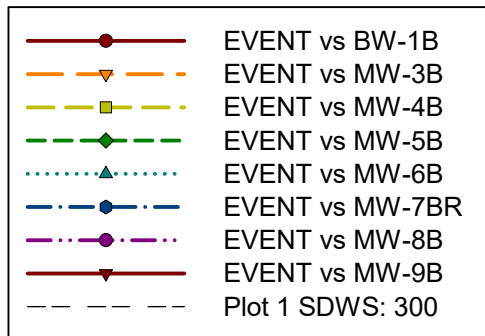
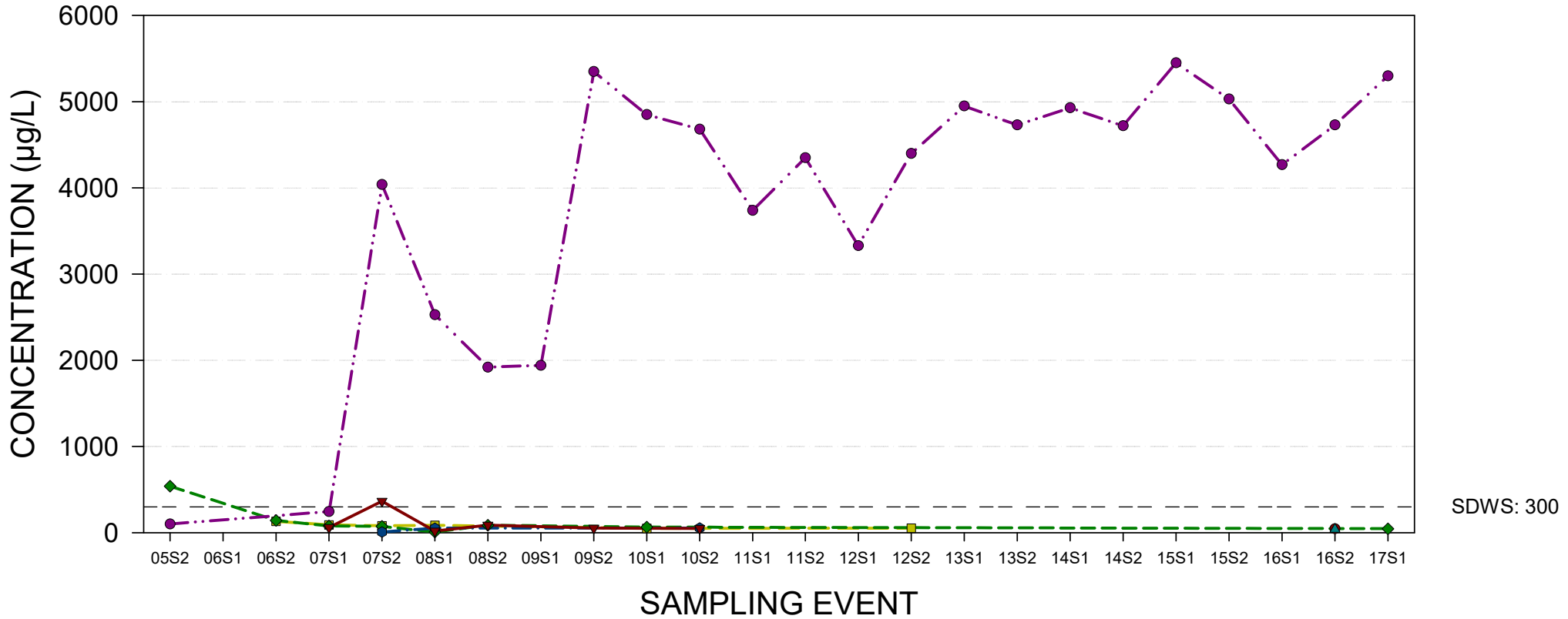
## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



Plot 1

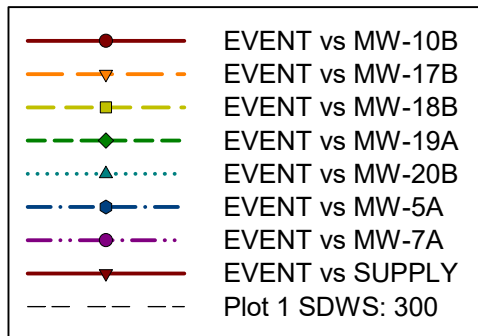
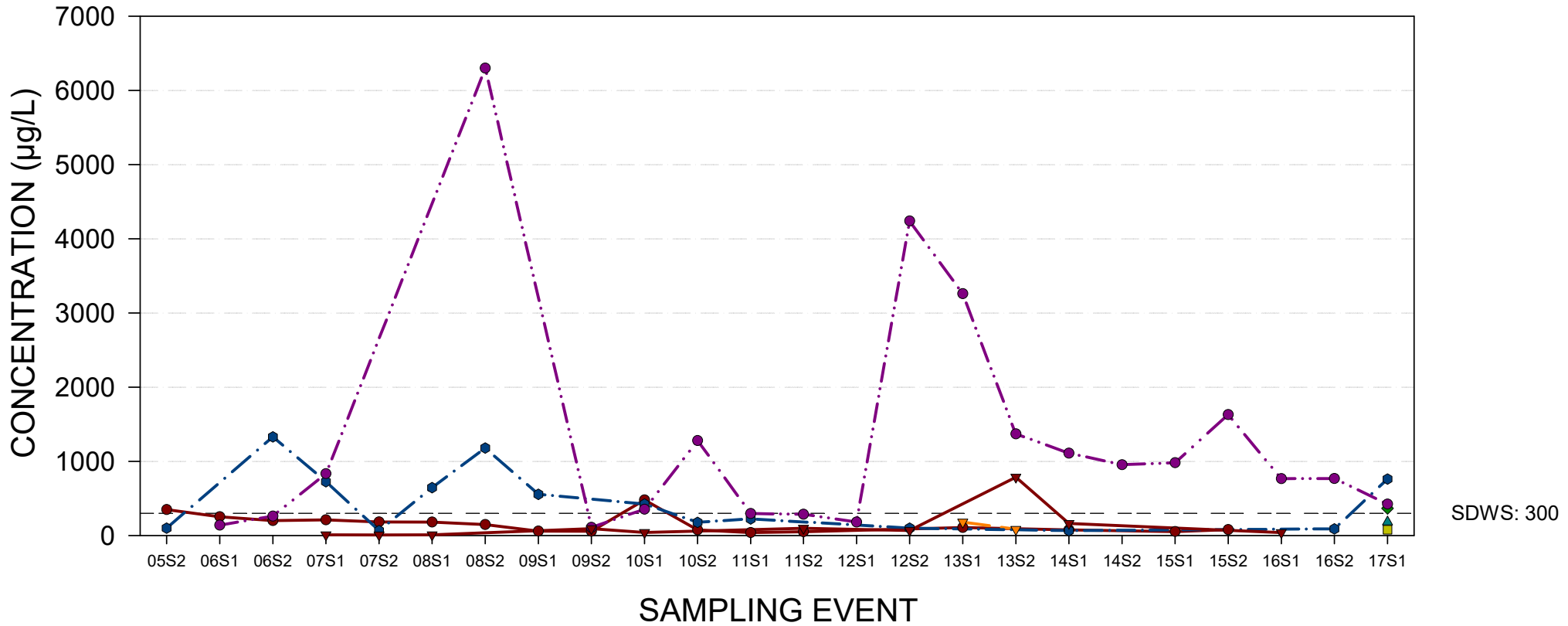
# IRON

## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



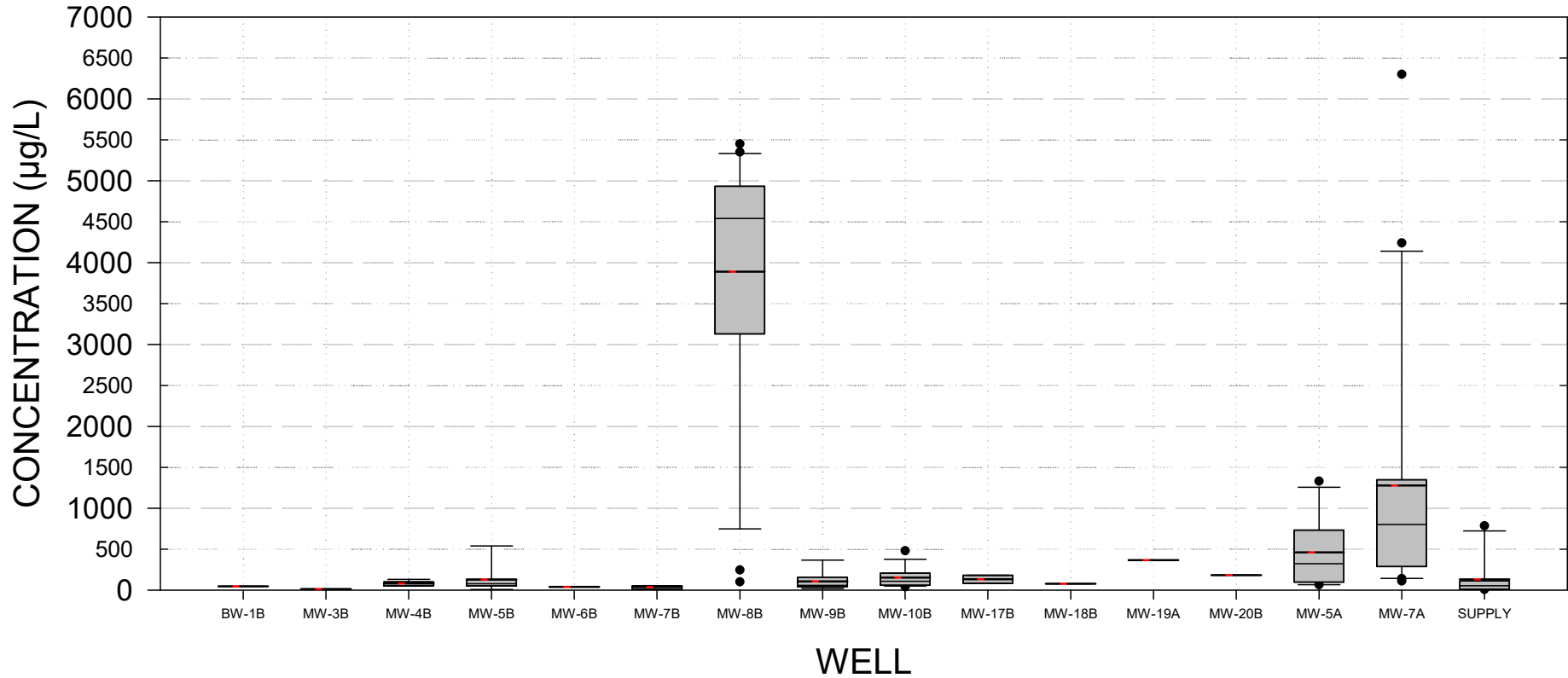
# IRON

## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



# IRON

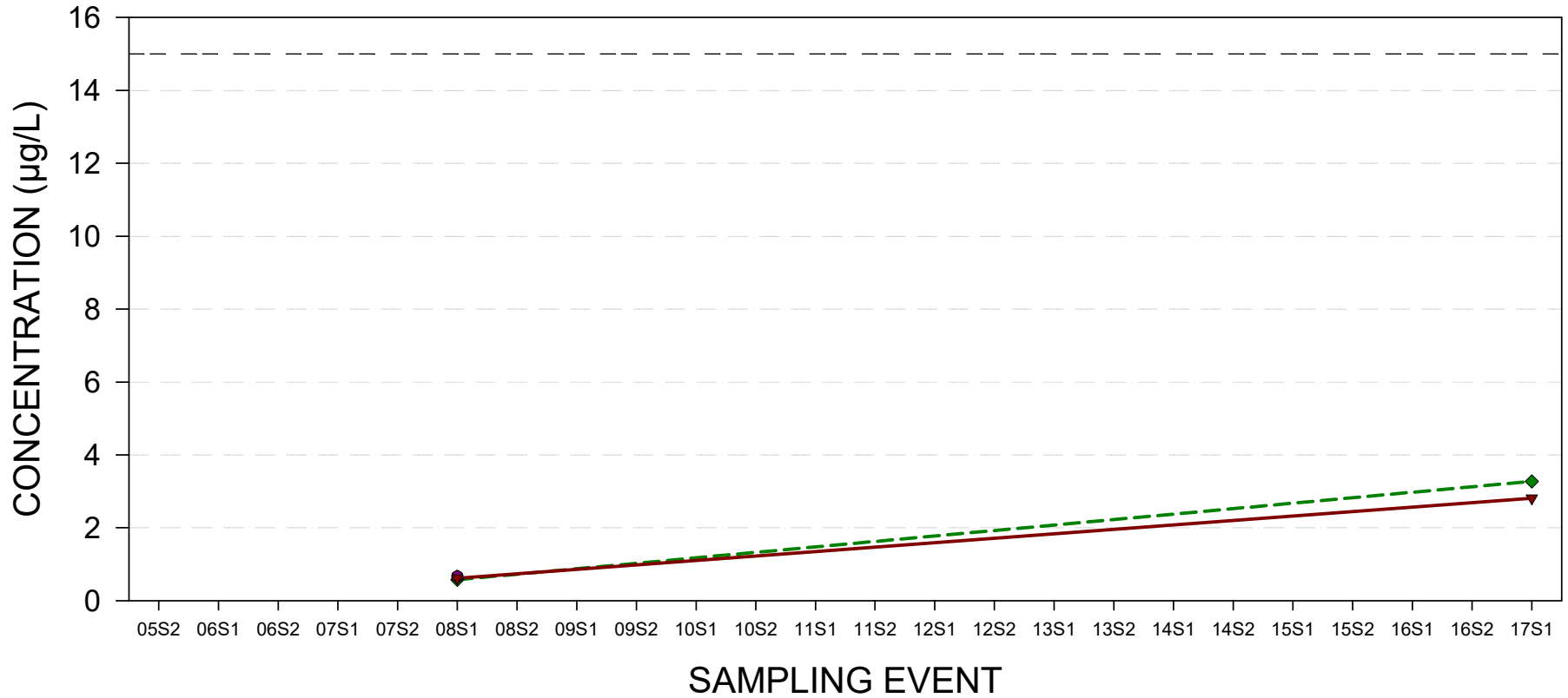
## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



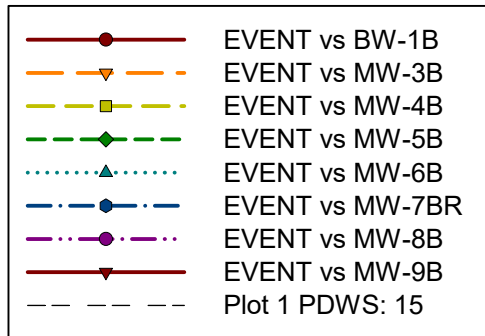
Plot 1

# LEAD

## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



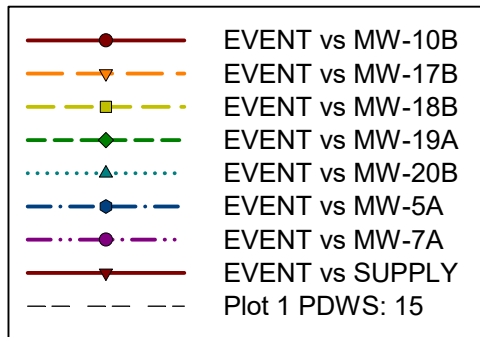
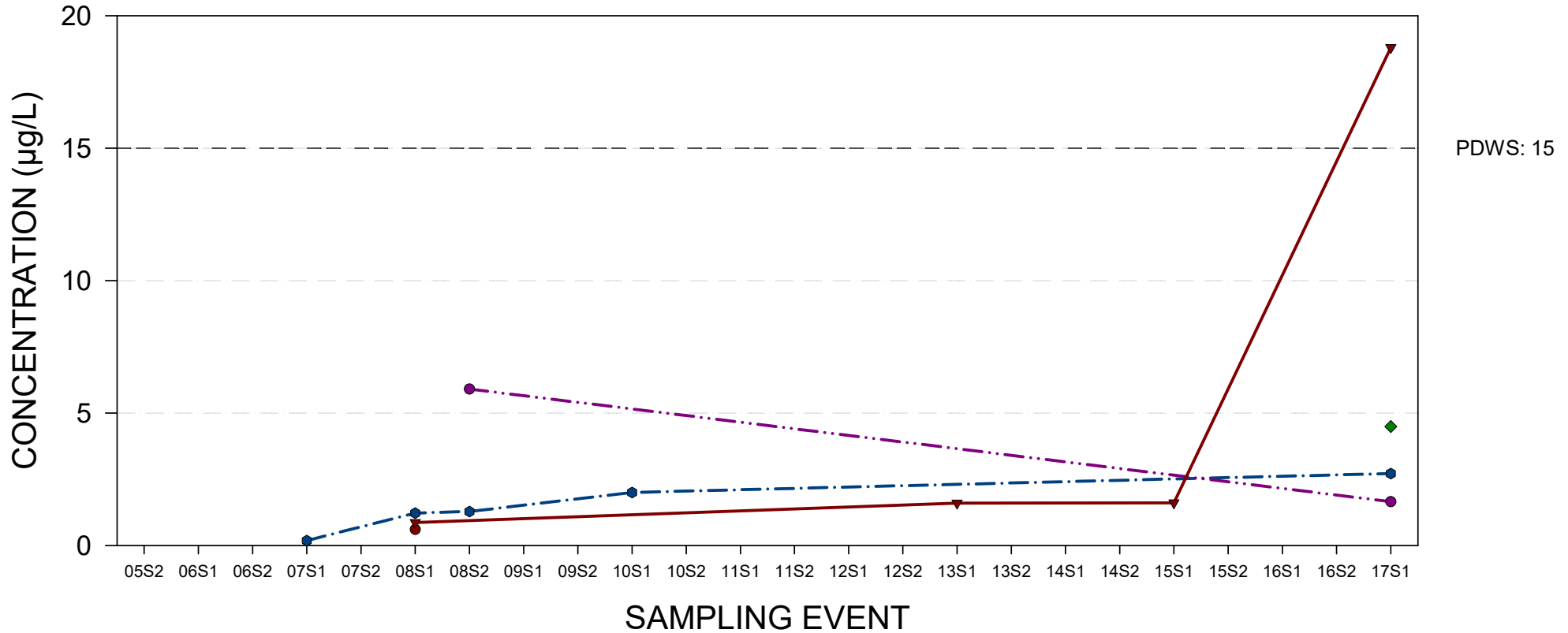
PDWS: 15





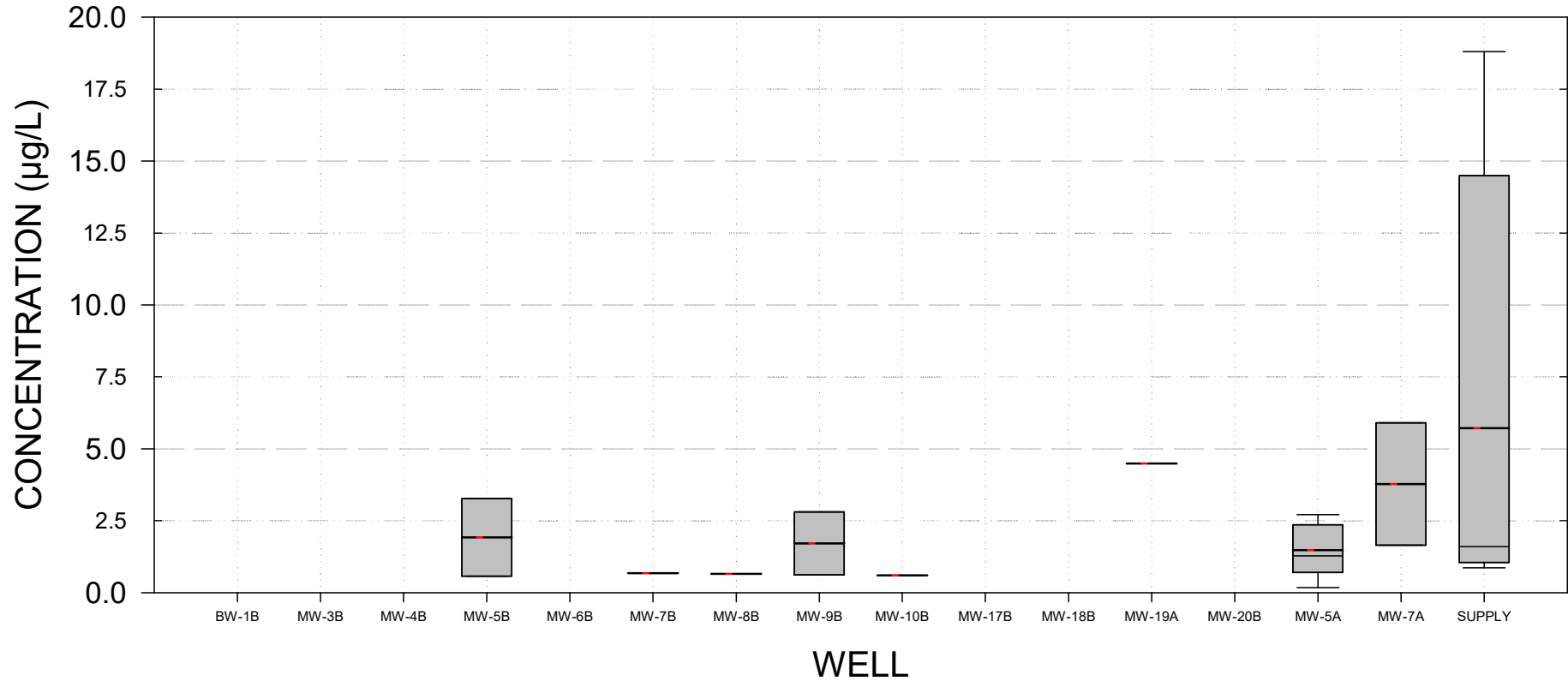
# LEAD

## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



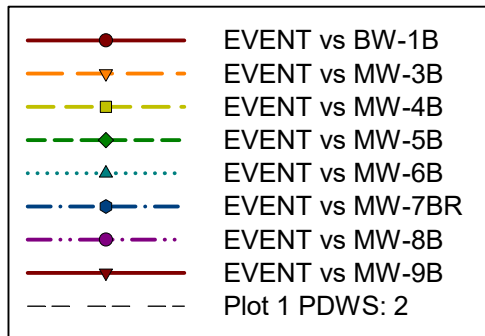
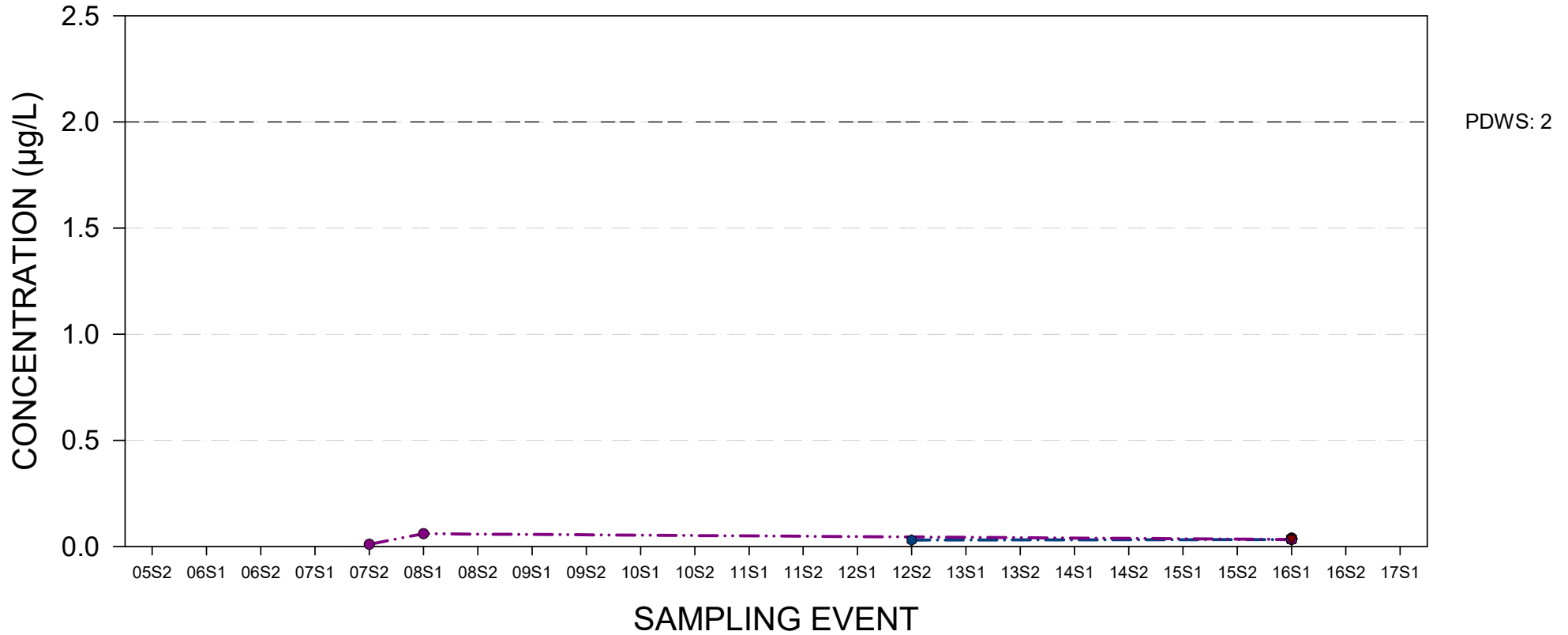
# LEAD

## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



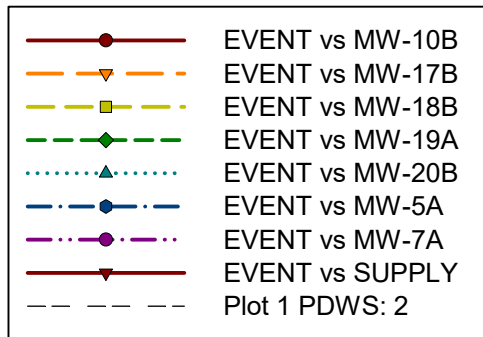
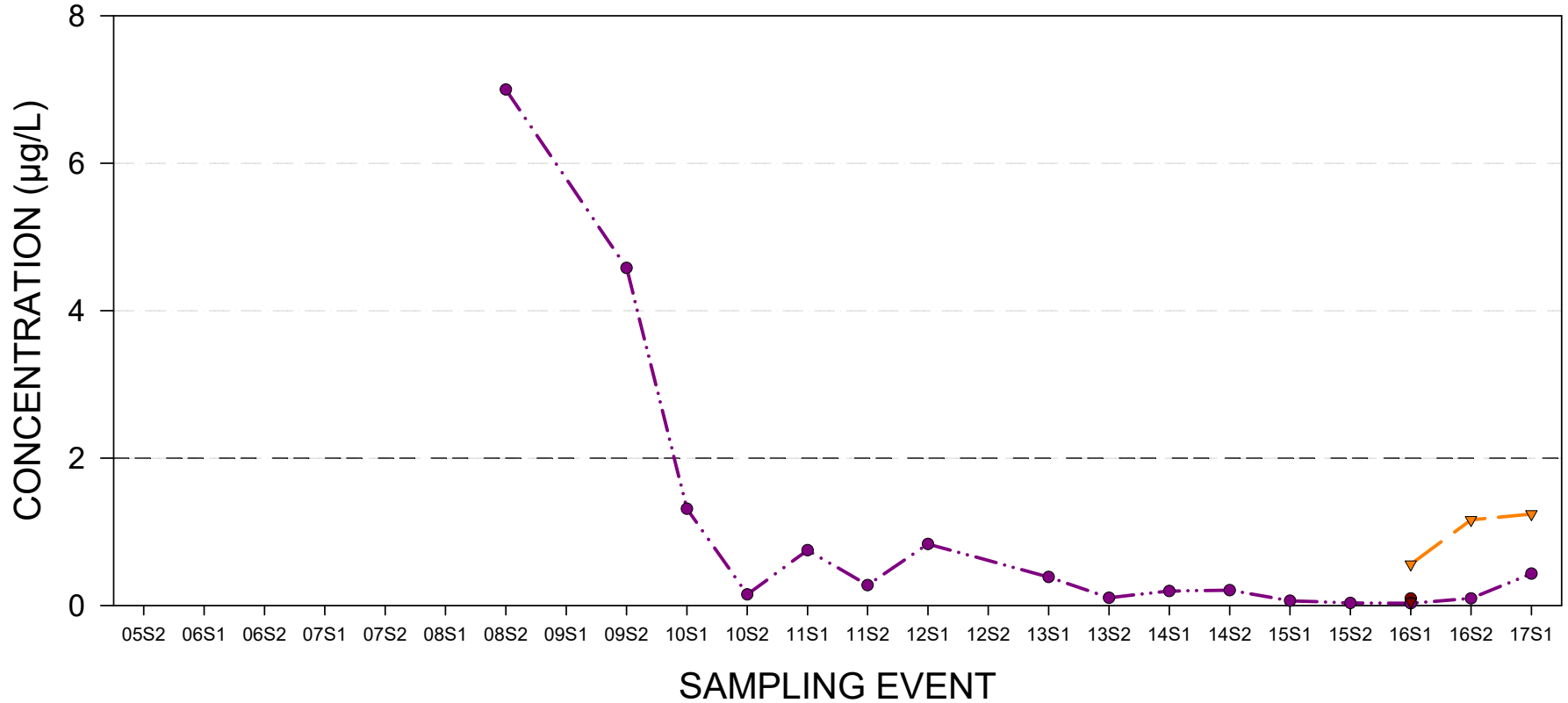
# MERCURY

## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



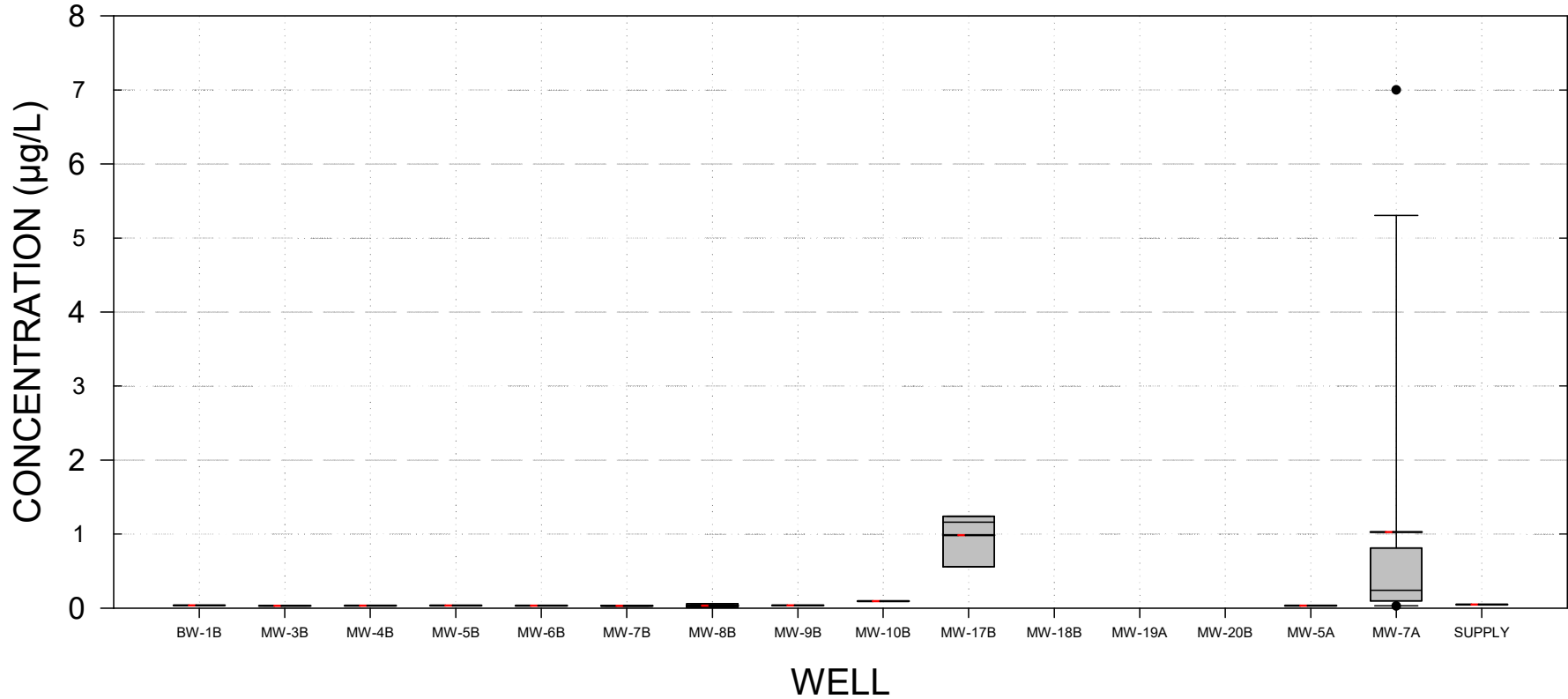
# MERCURY

## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



# MERCURY

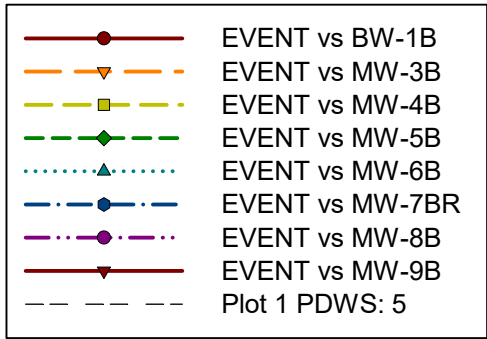
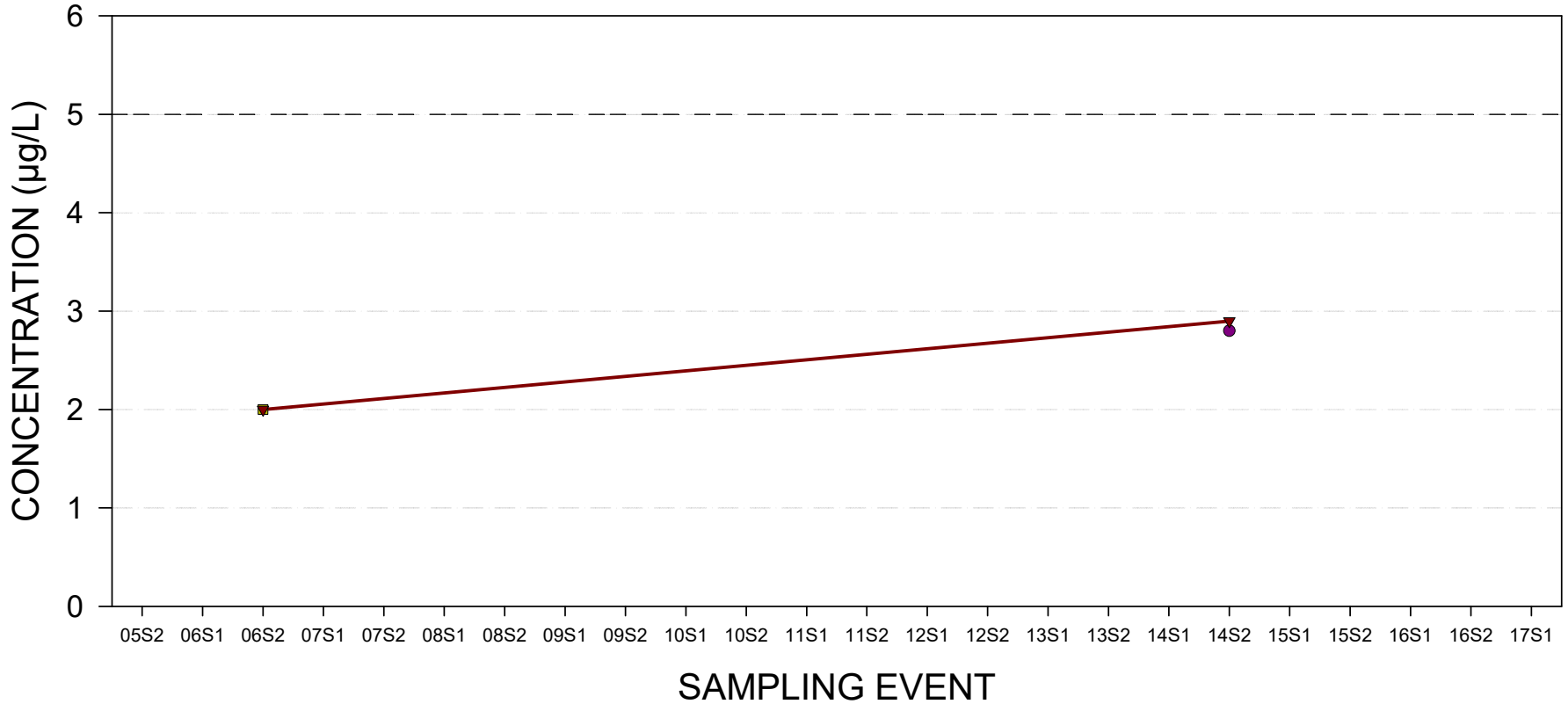
## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



Plot 1

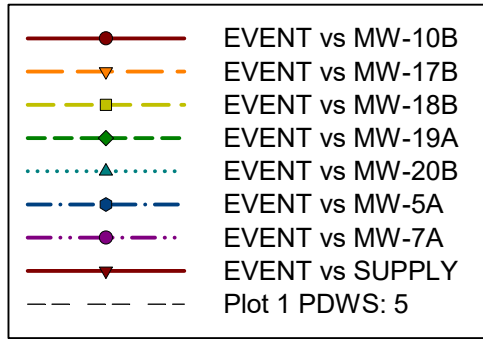
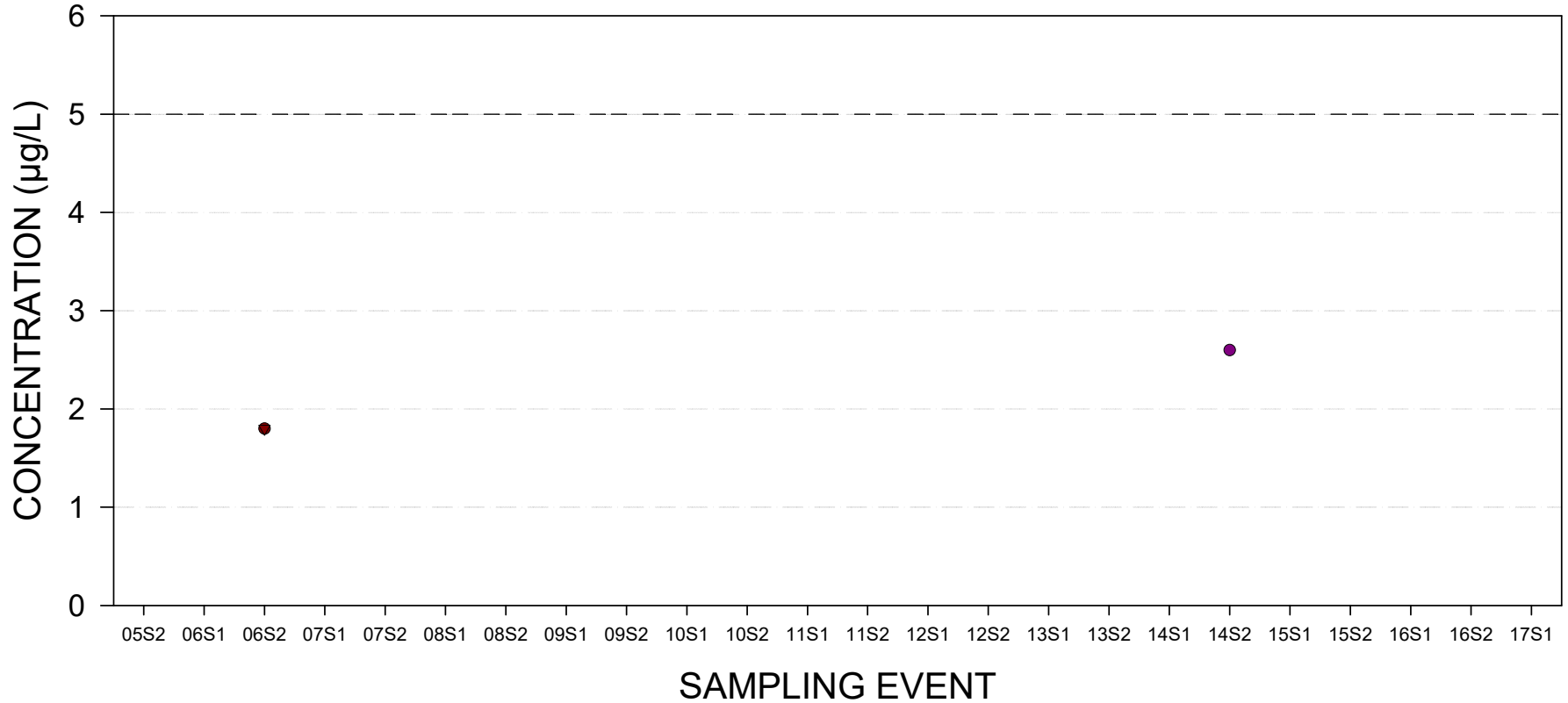
# METHYLENE CHLORIDE

## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



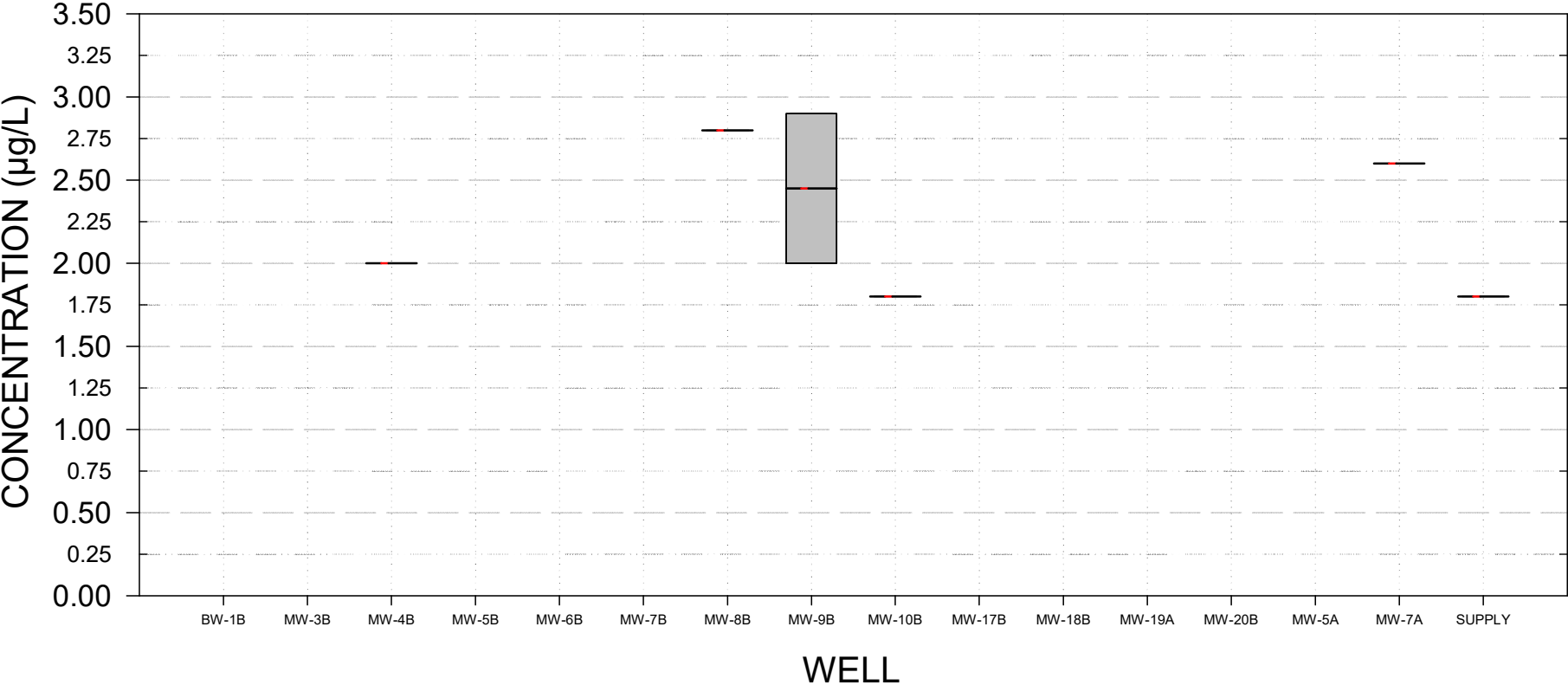
# METHYLENE CHLORIDE

ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY  
GROUNDWATER CHEMISTRY GRAPH



# METHYLENE CHLORIDE

## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH

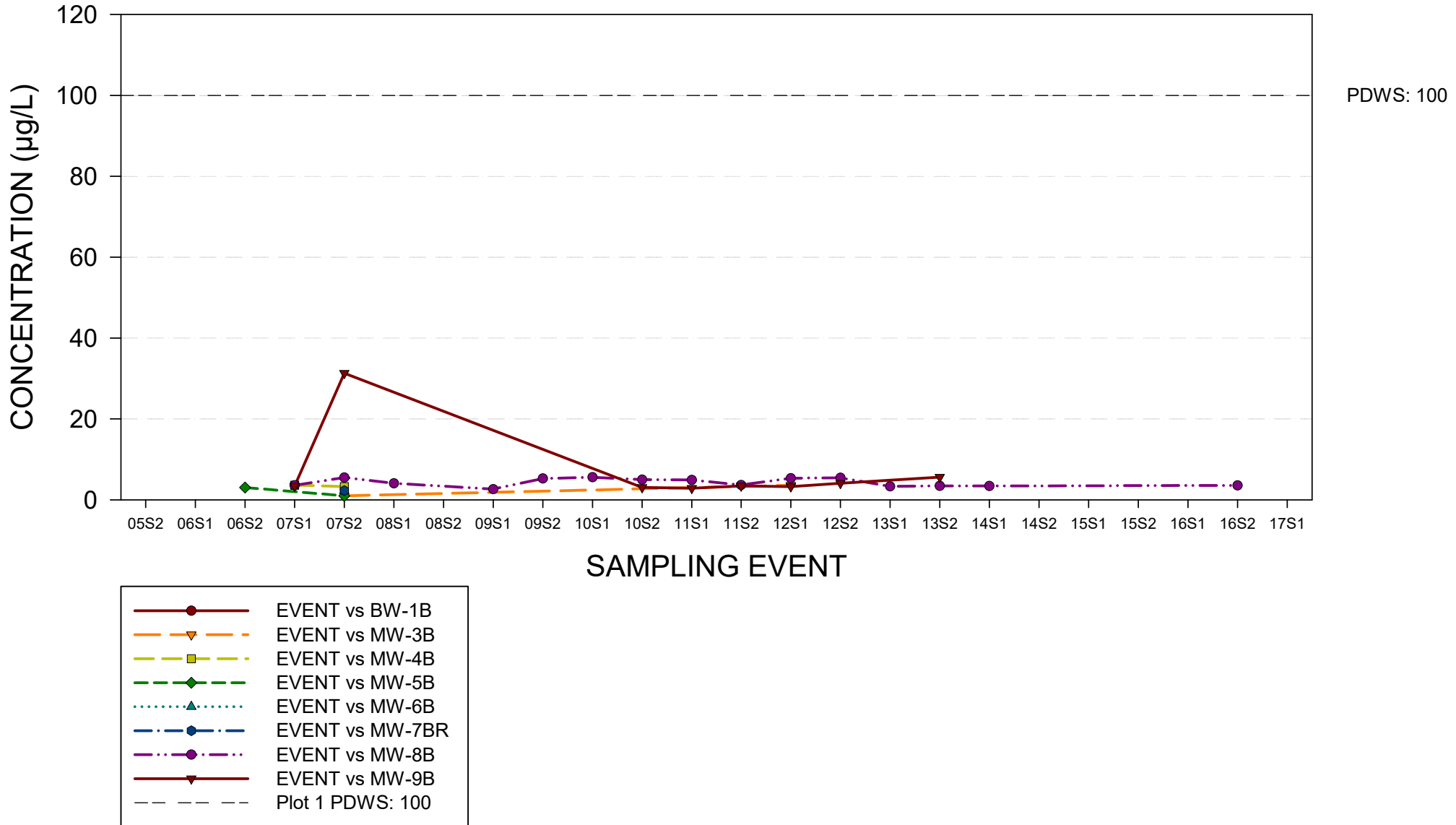


Plot 1



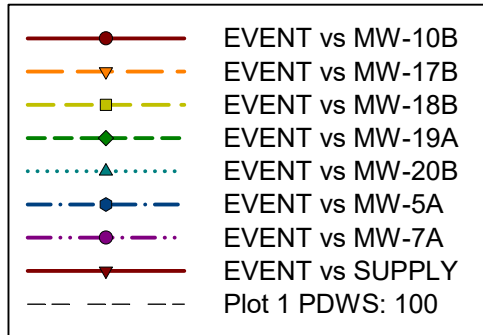
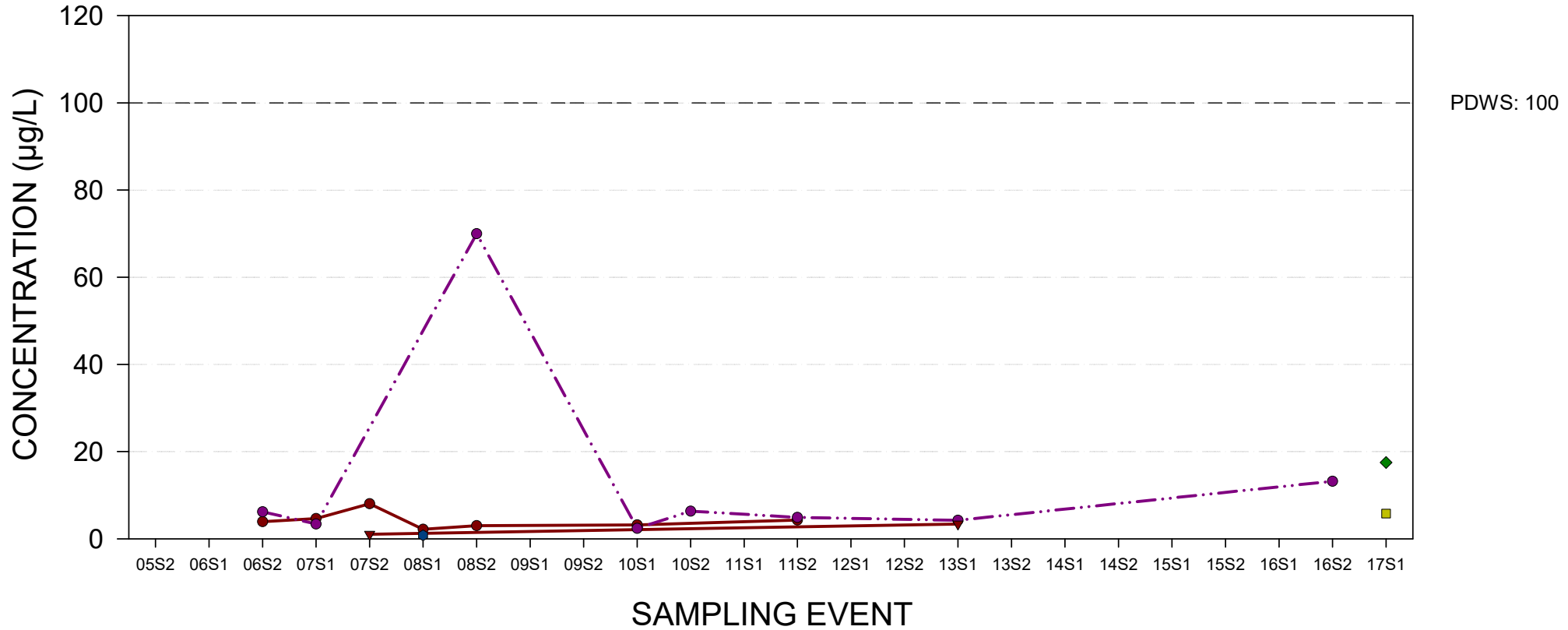
# NICKEL

## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



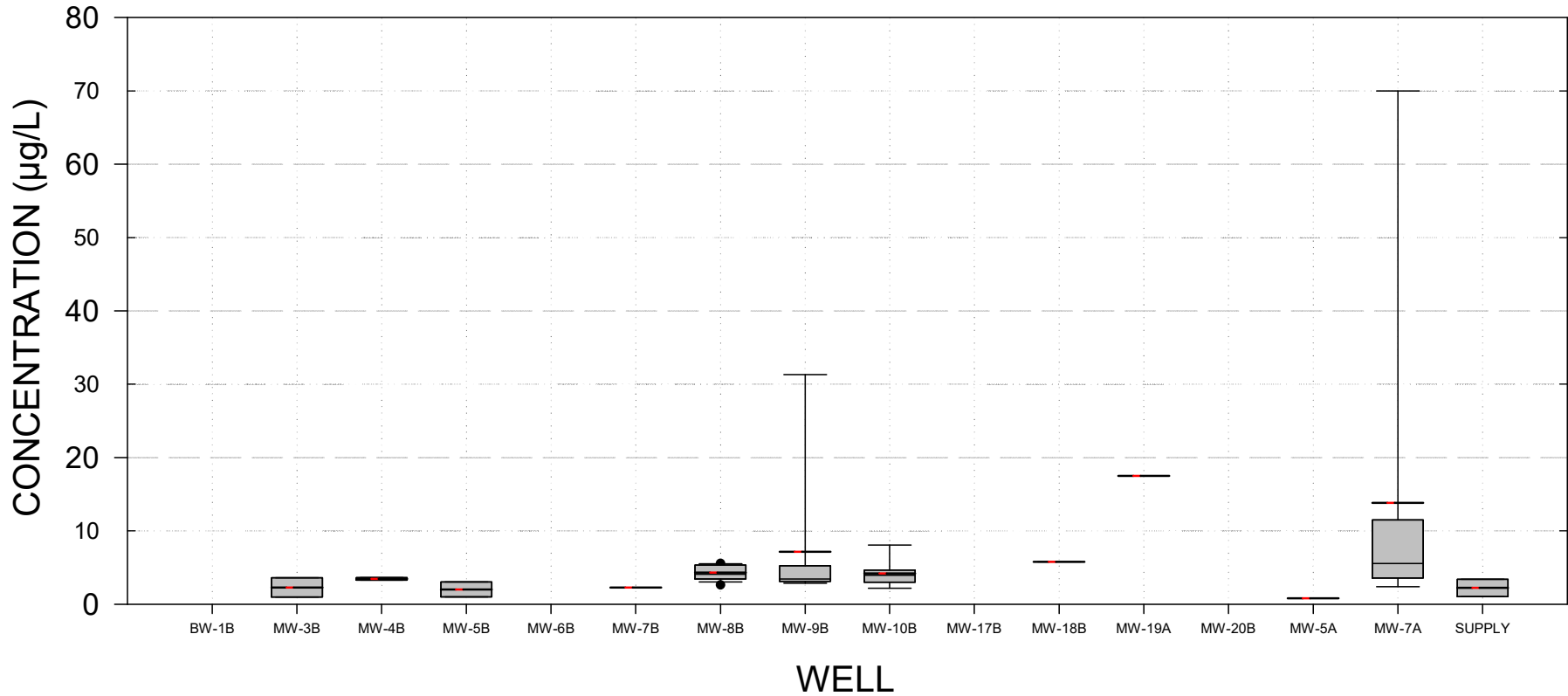
# NICKEL

## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



# NICKEL

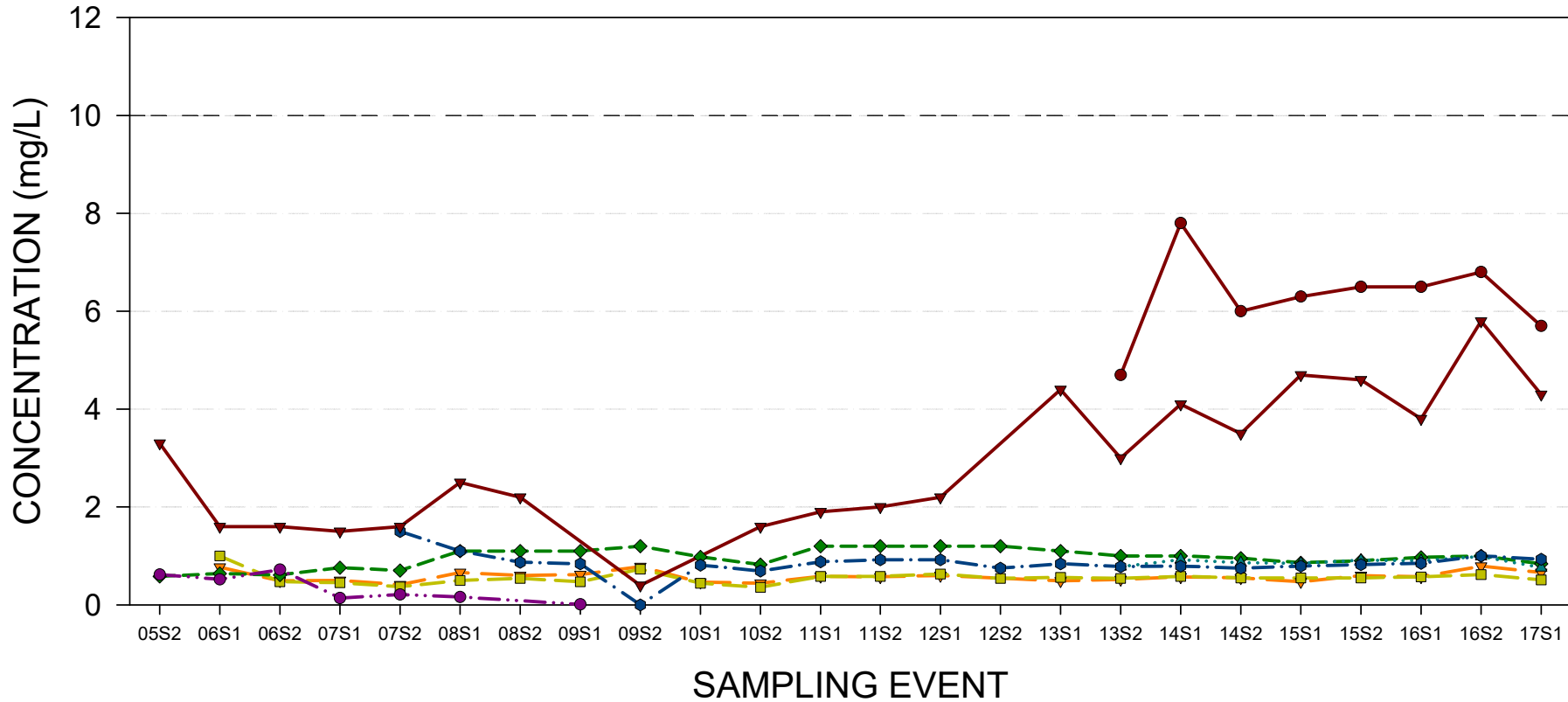
## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



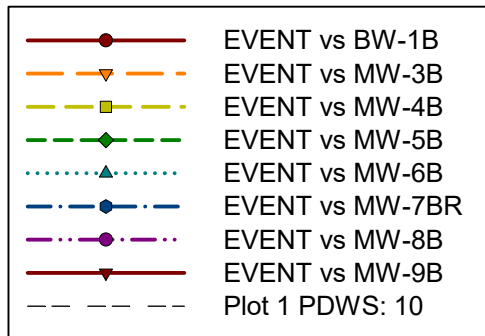
Plot 1

# NITRATE AS NITROGEN

## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH

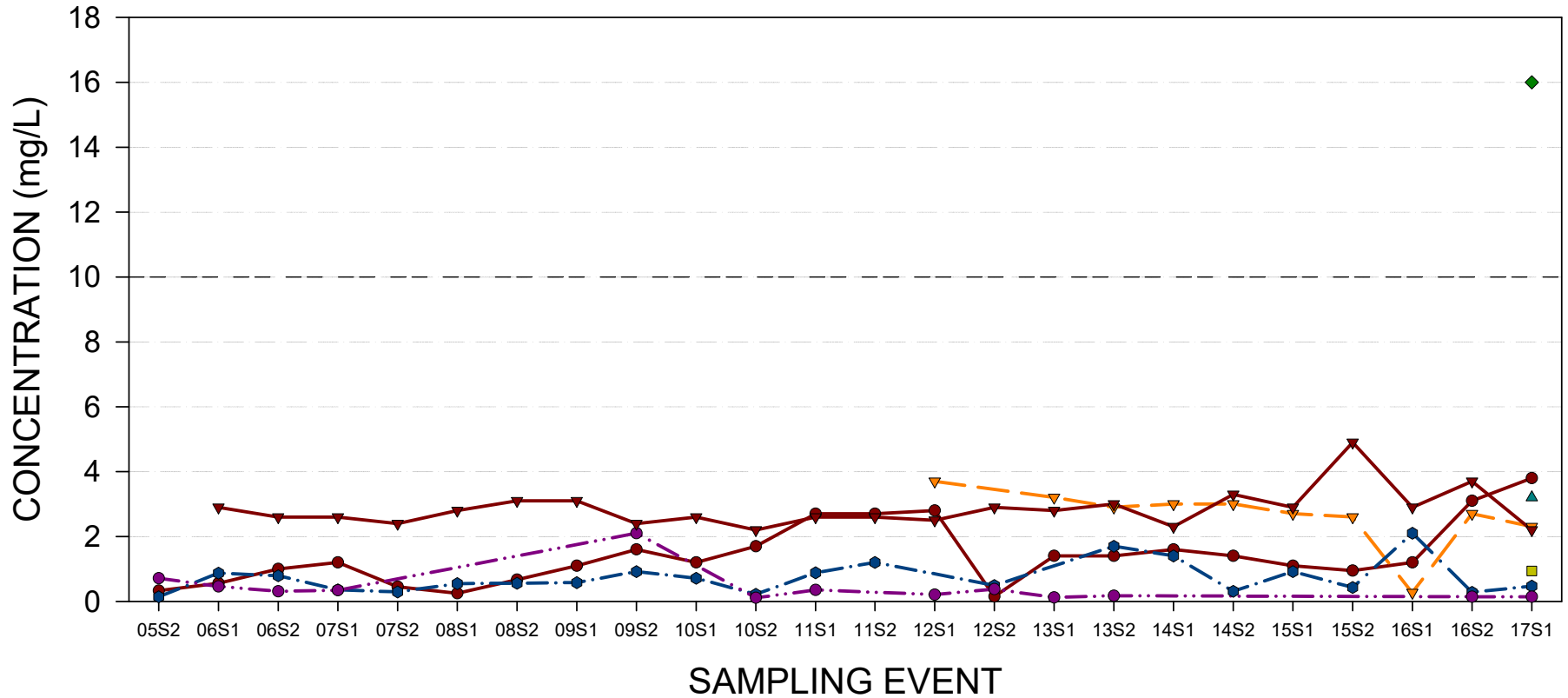


PDWS: 10

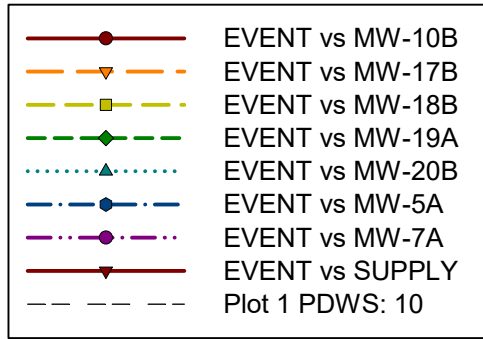


# NITRATE AS NITROGEN

## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH

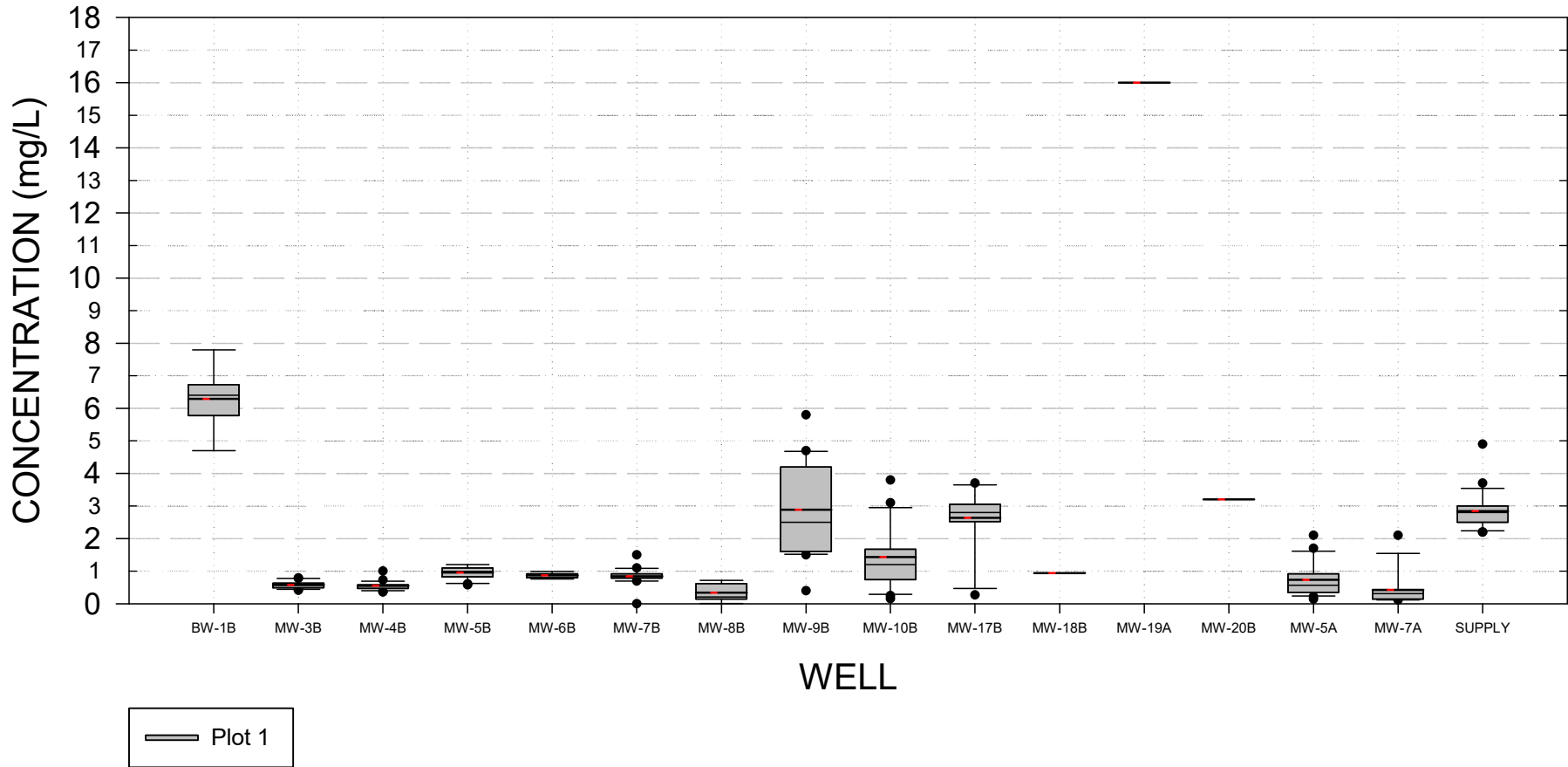


PDWS: 10



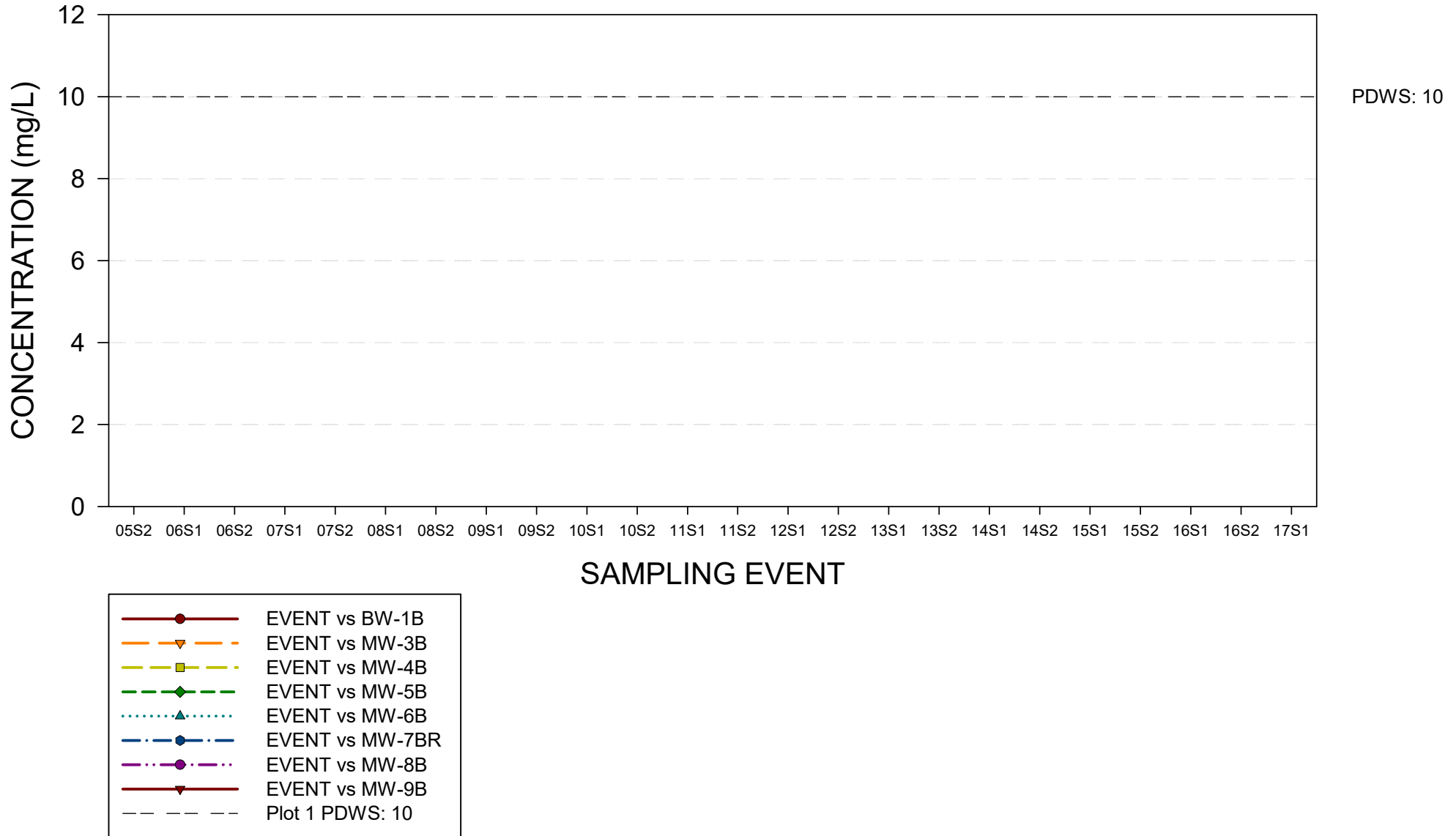
# NITRATE AS NITROGEN

## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



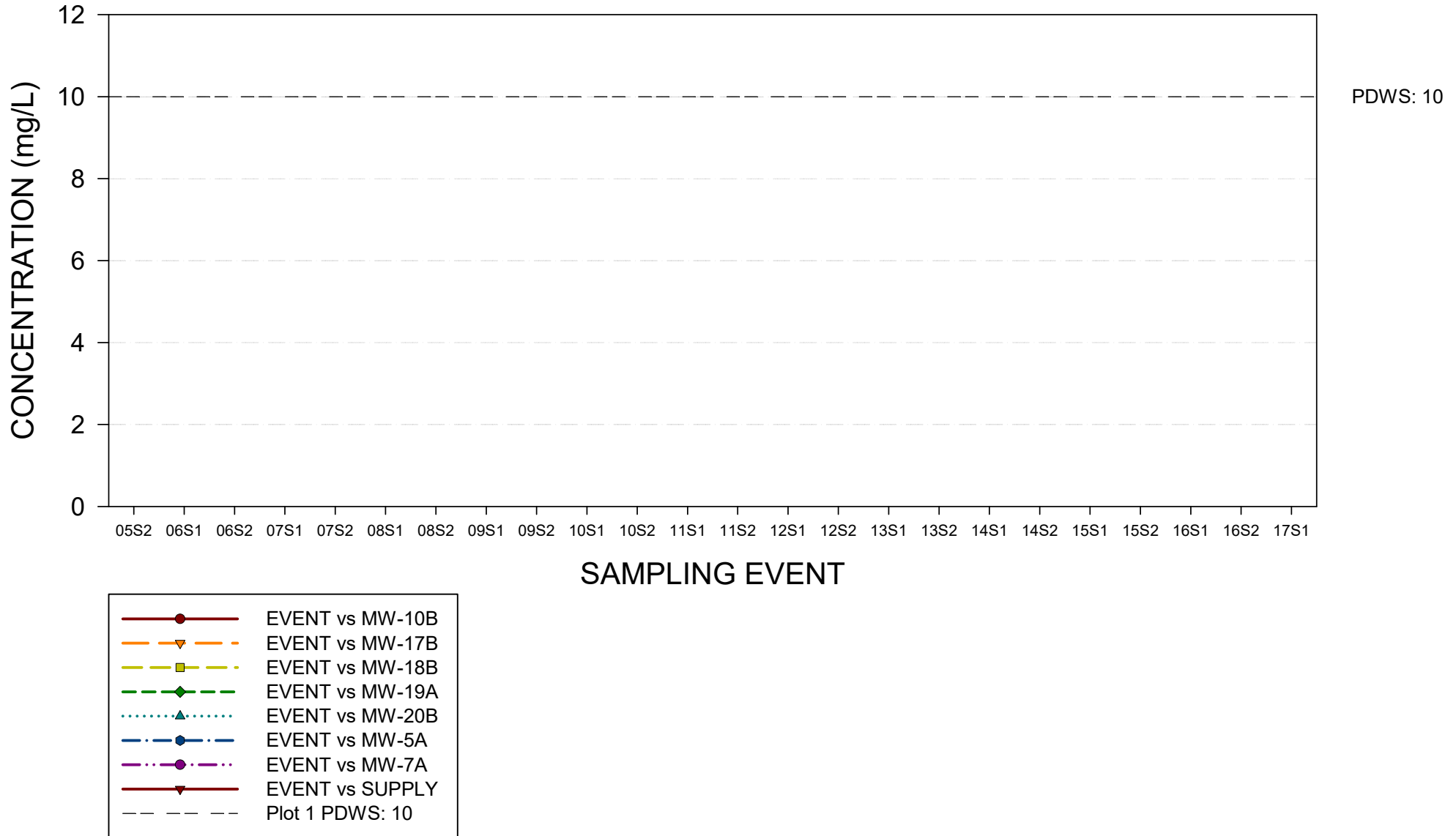
# NITRITE AS NITROGEN

ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY  
GROUNDWATER CHEMISTRY GRAPH



# NITRITE AS NITROGEN

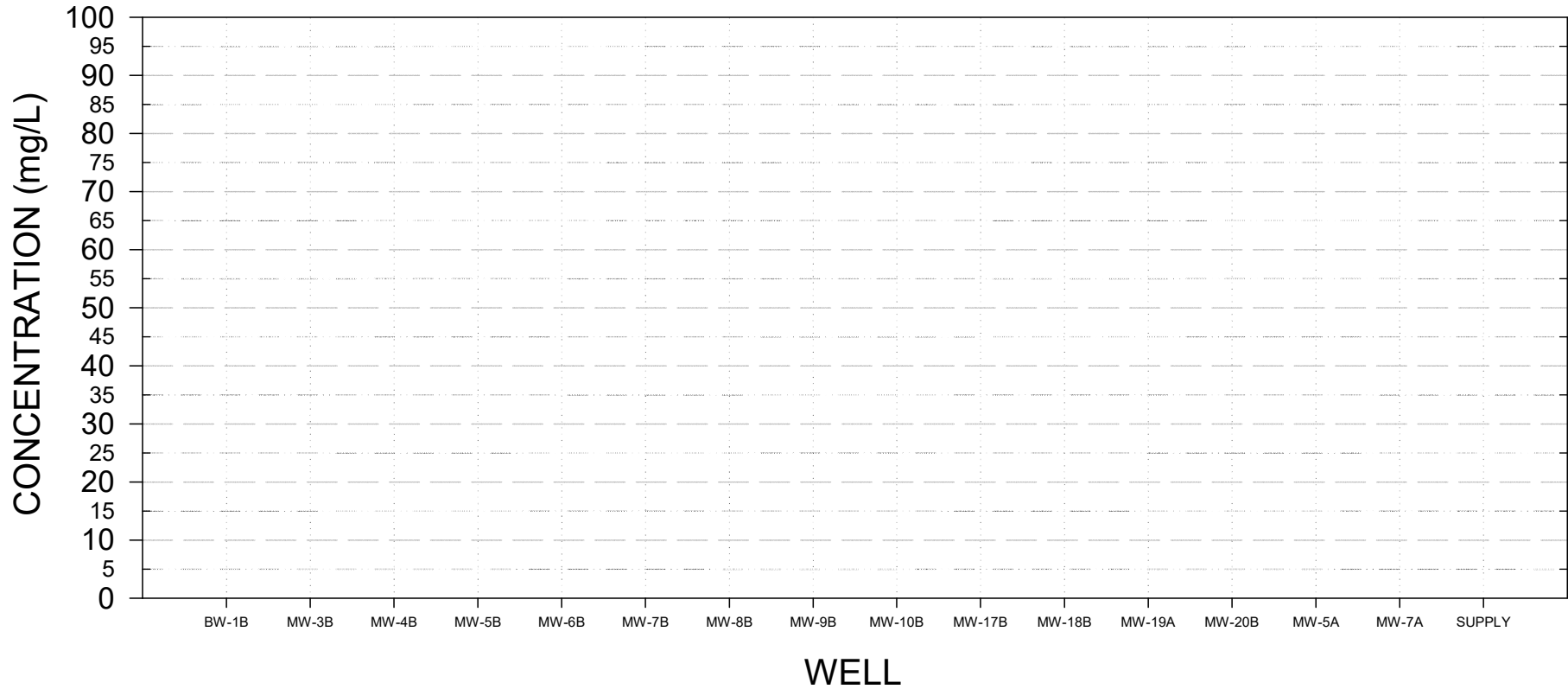
ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY  
GROUNDWATER CHEMISTRY GRAPH





# NITRITE AS NITROGEN

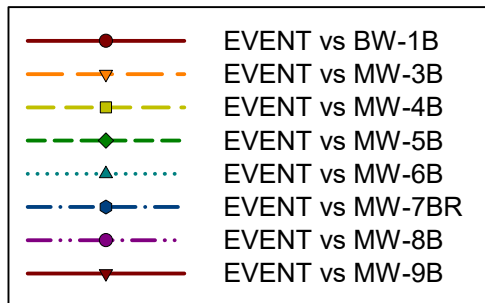
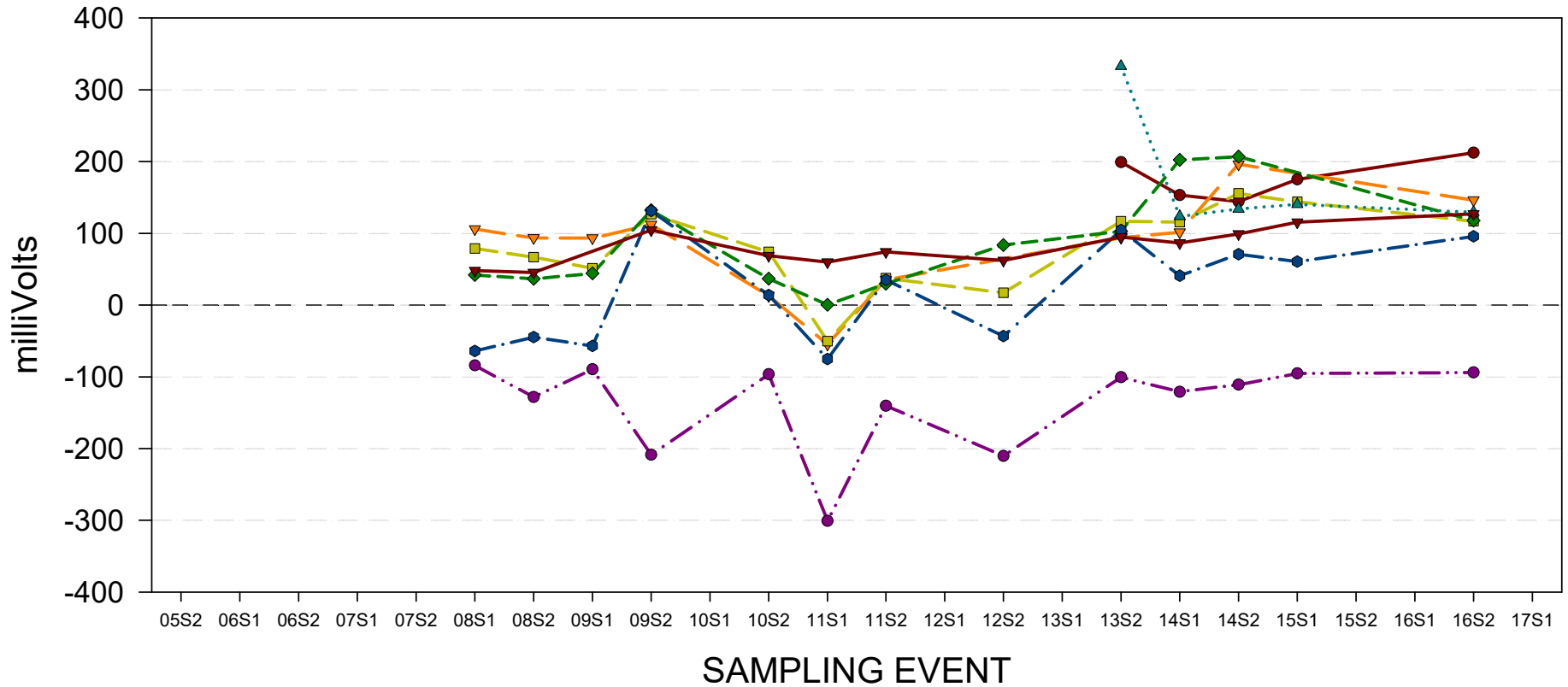
## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



Plot 1

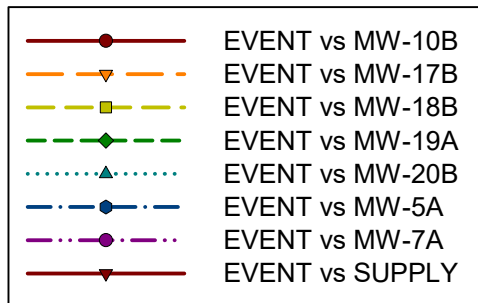
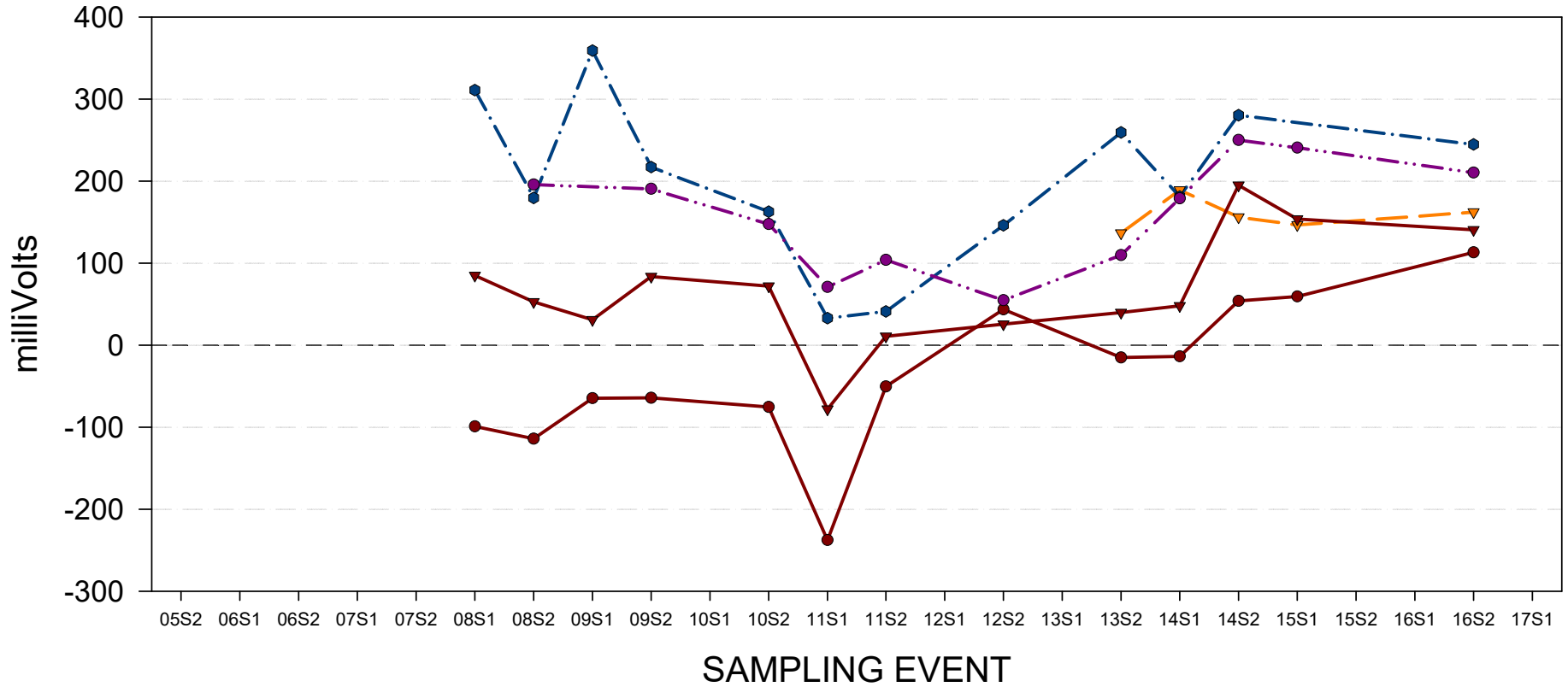
# OXIDATION / REDUCTION POTENTIAL

## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



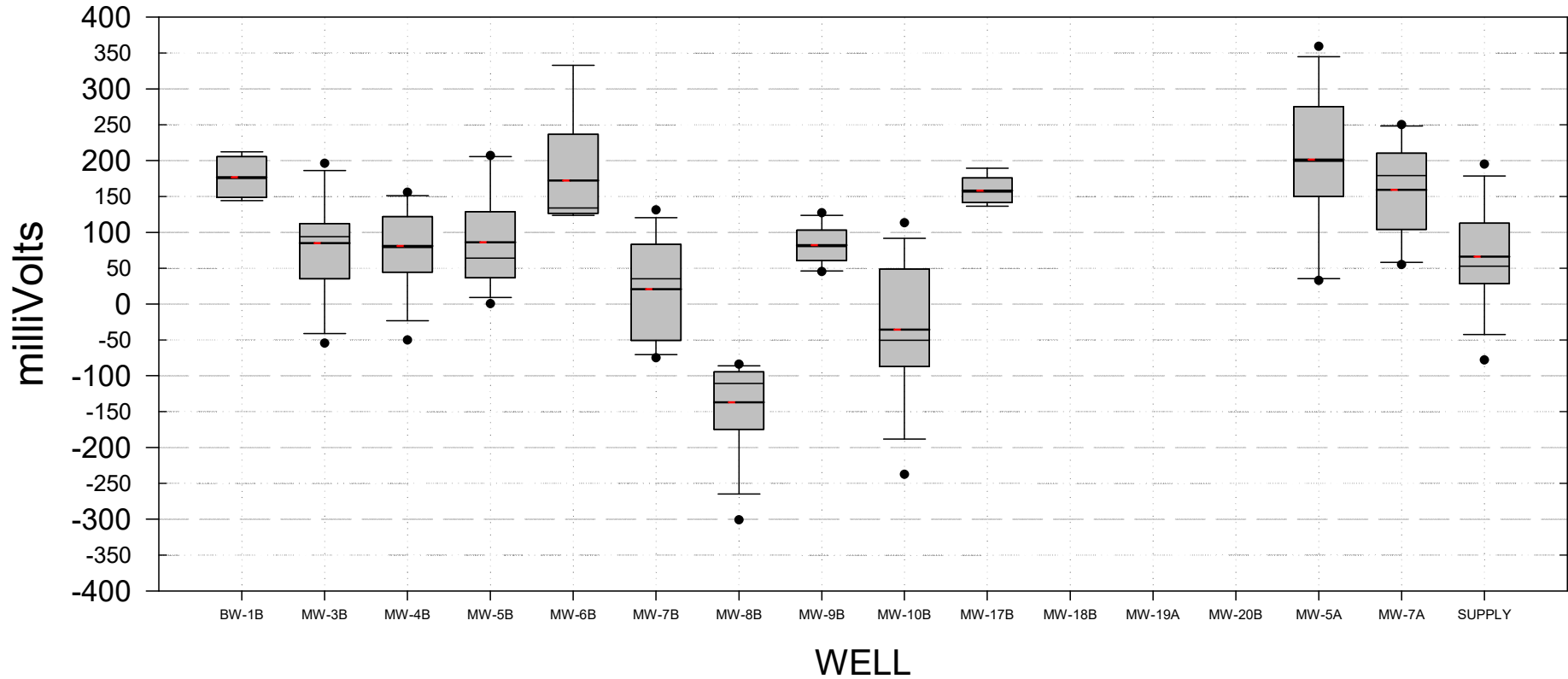
# OXIDATION / REDUCTION POTENTIAL

## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



# OXIDATION / REDUCTION POTENTIAL

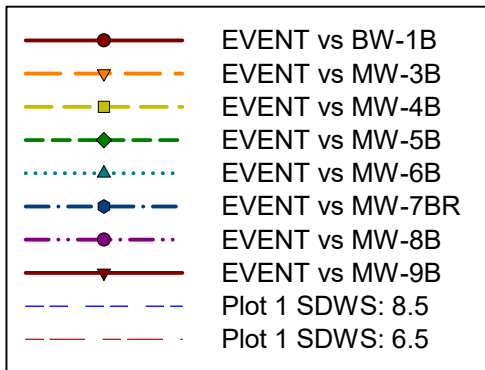
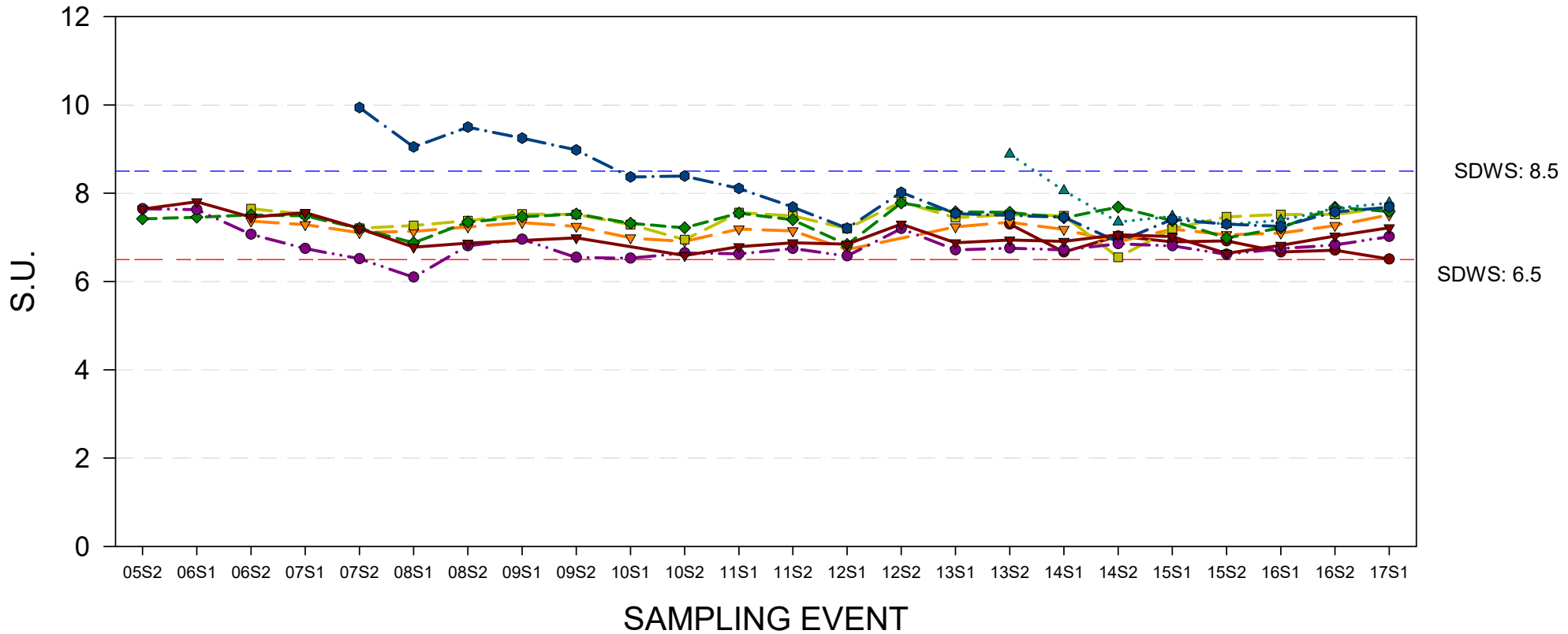
## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



Plot 1

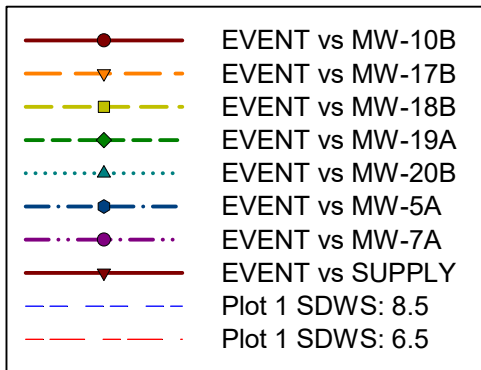
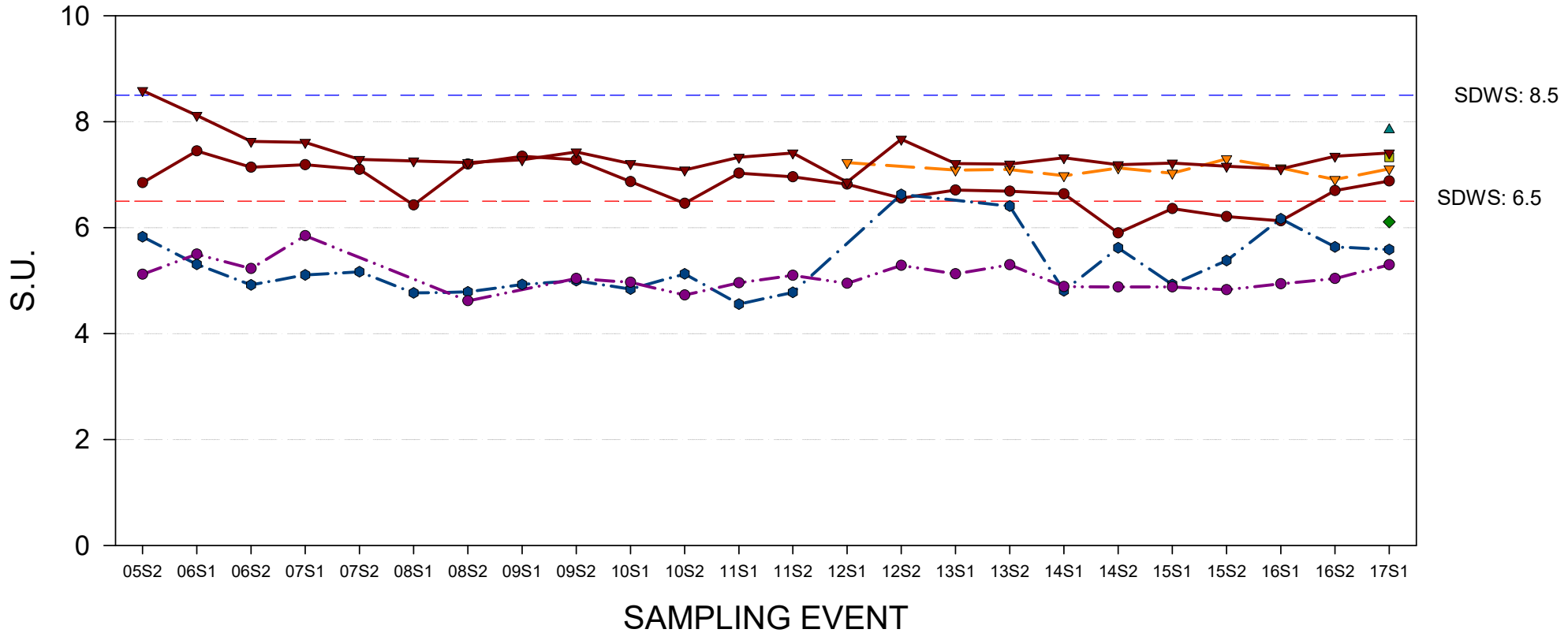
# PH

## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



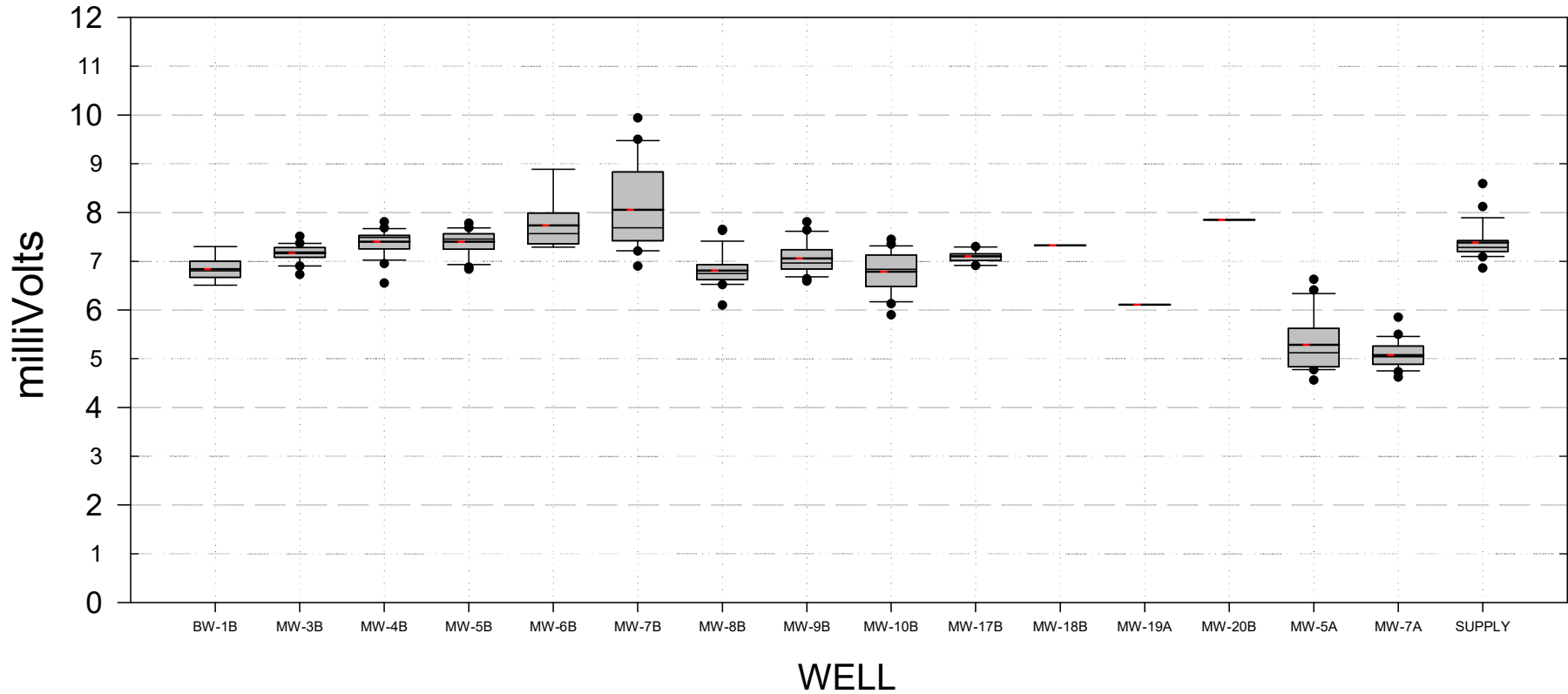
# PH

## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



# PH

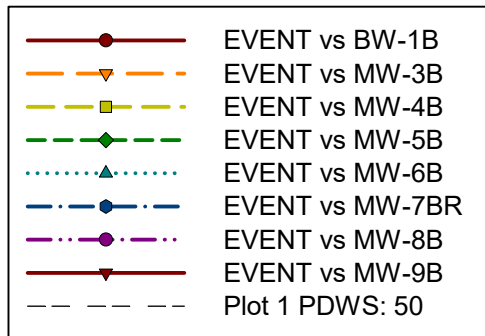
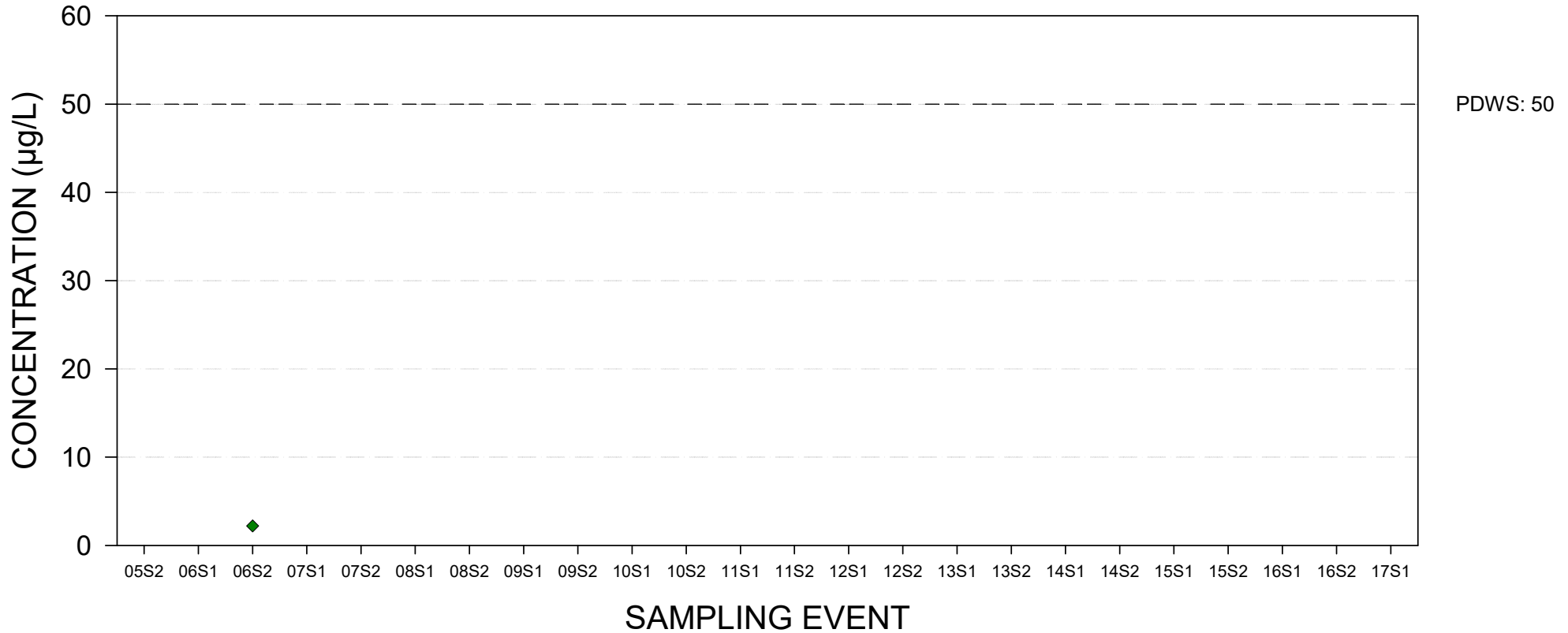
## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



Plot 1

# SELENIUM

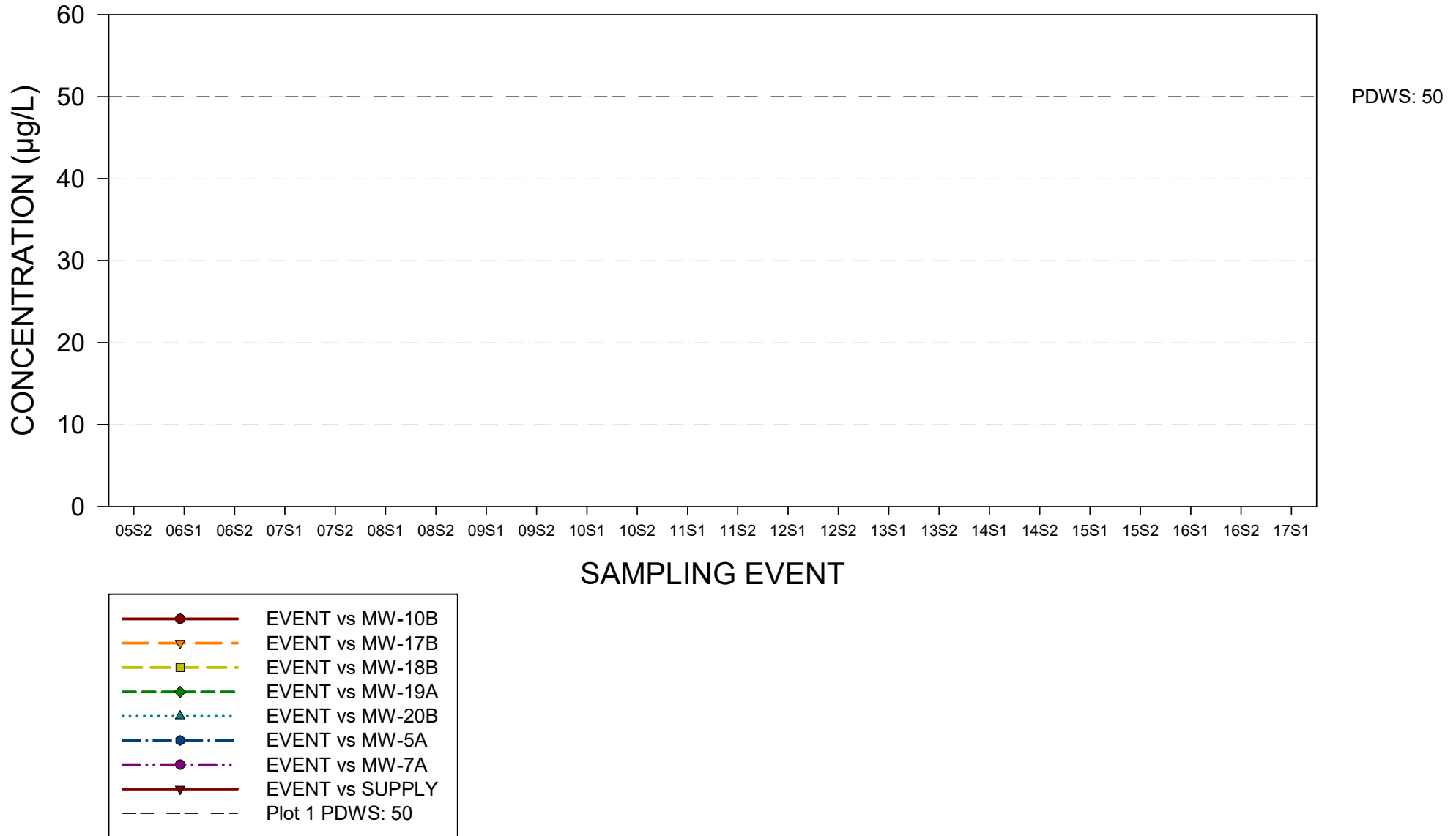
## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH





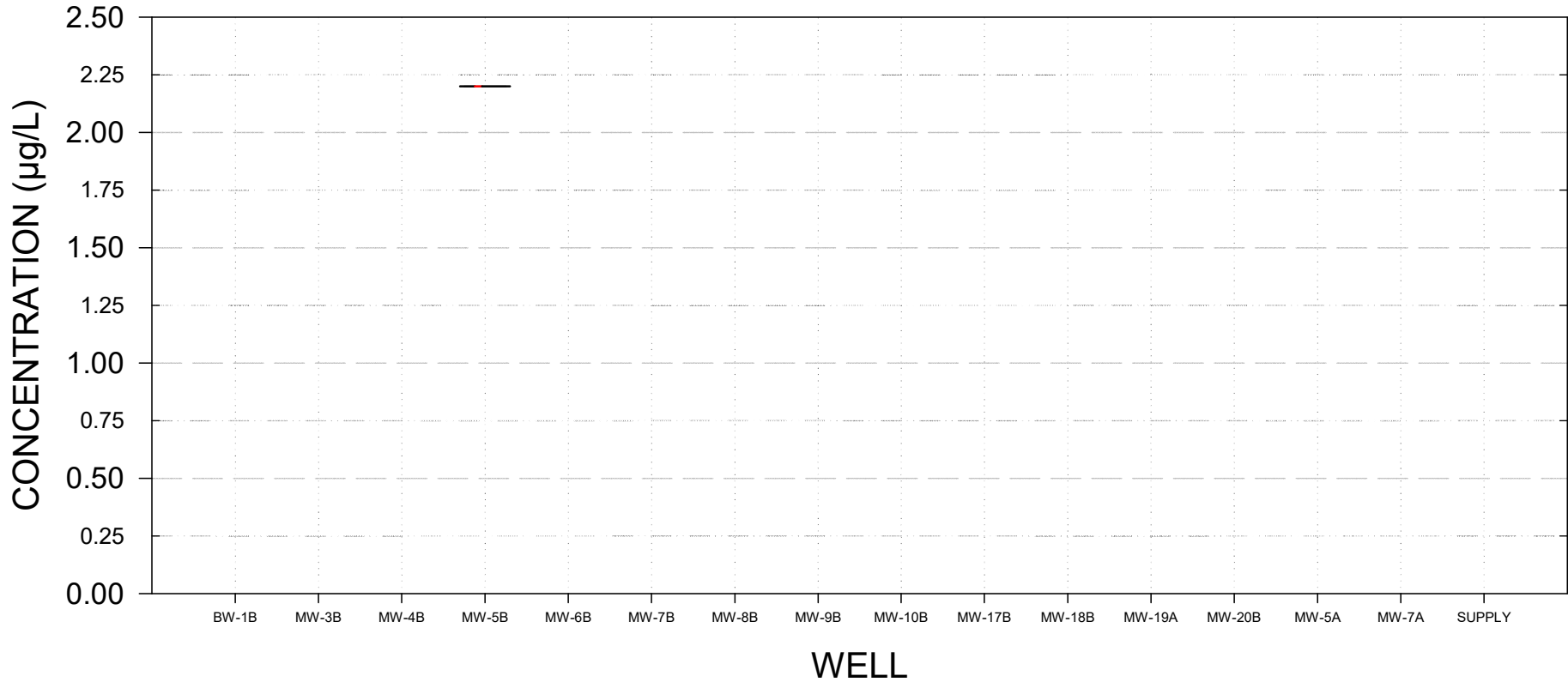
# SELENIUM

## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



# SELENIUM

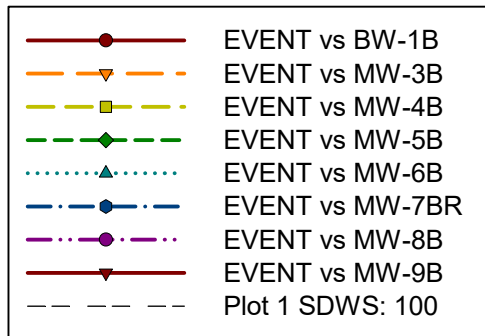
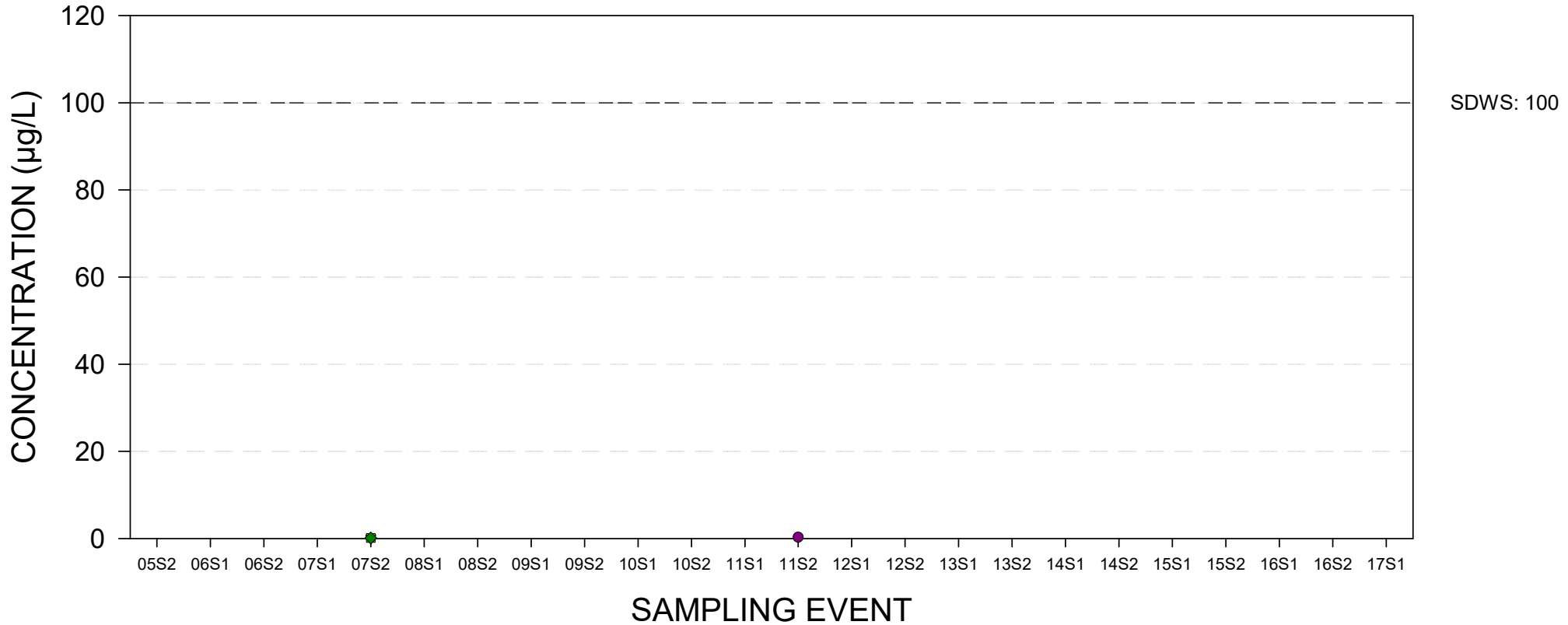
## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



Plot 1

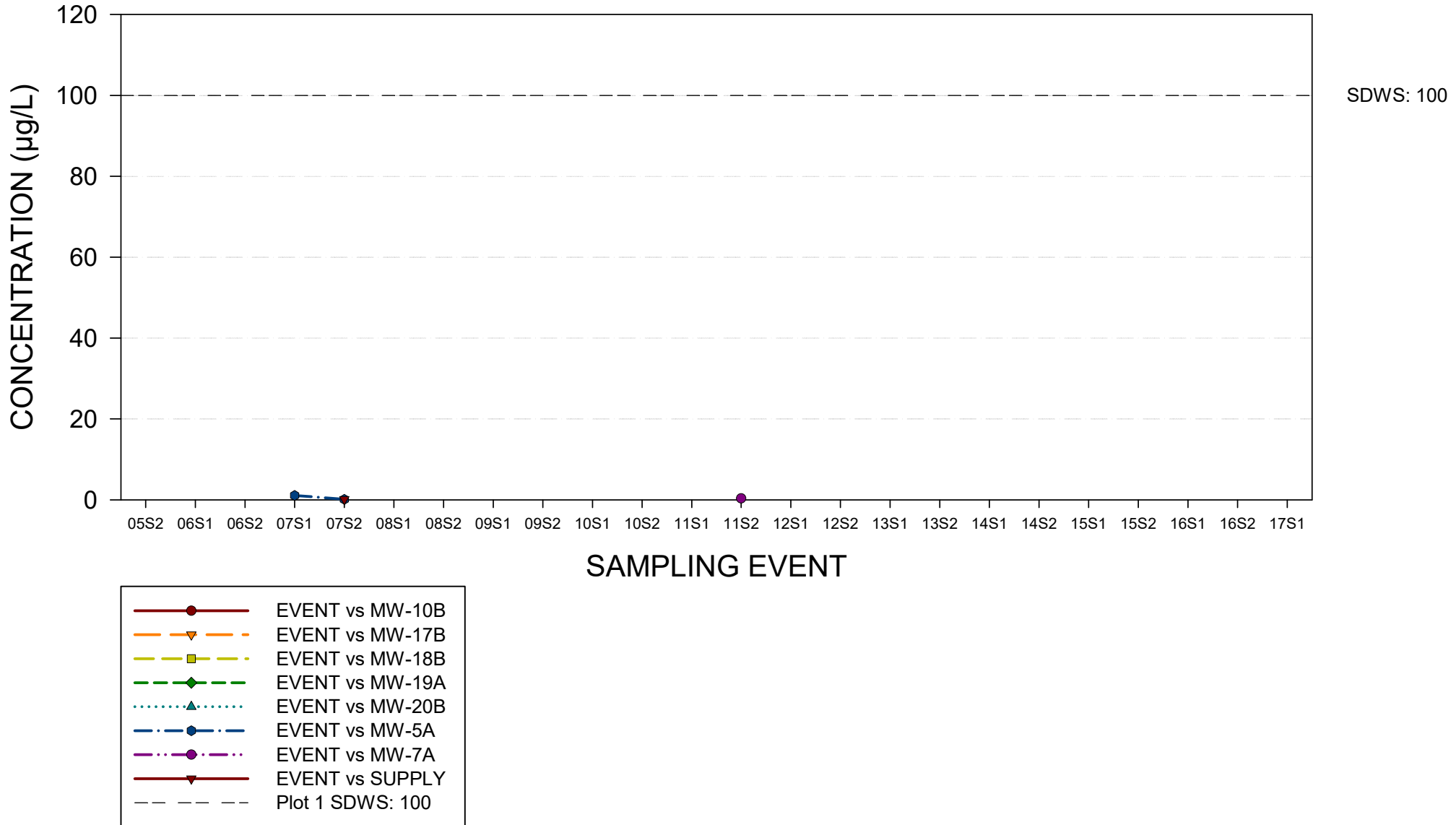
# SILVER

## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



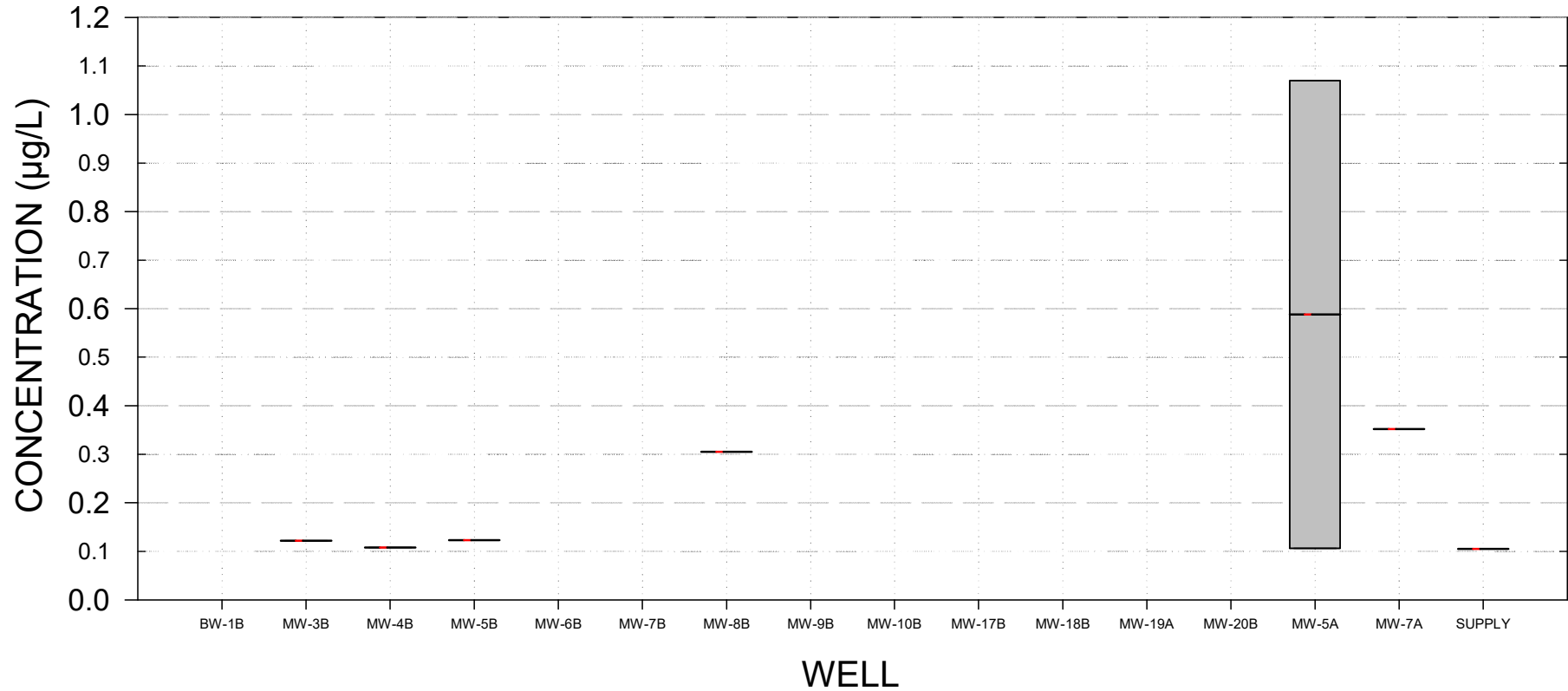
# SILVER

## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



# SILVER

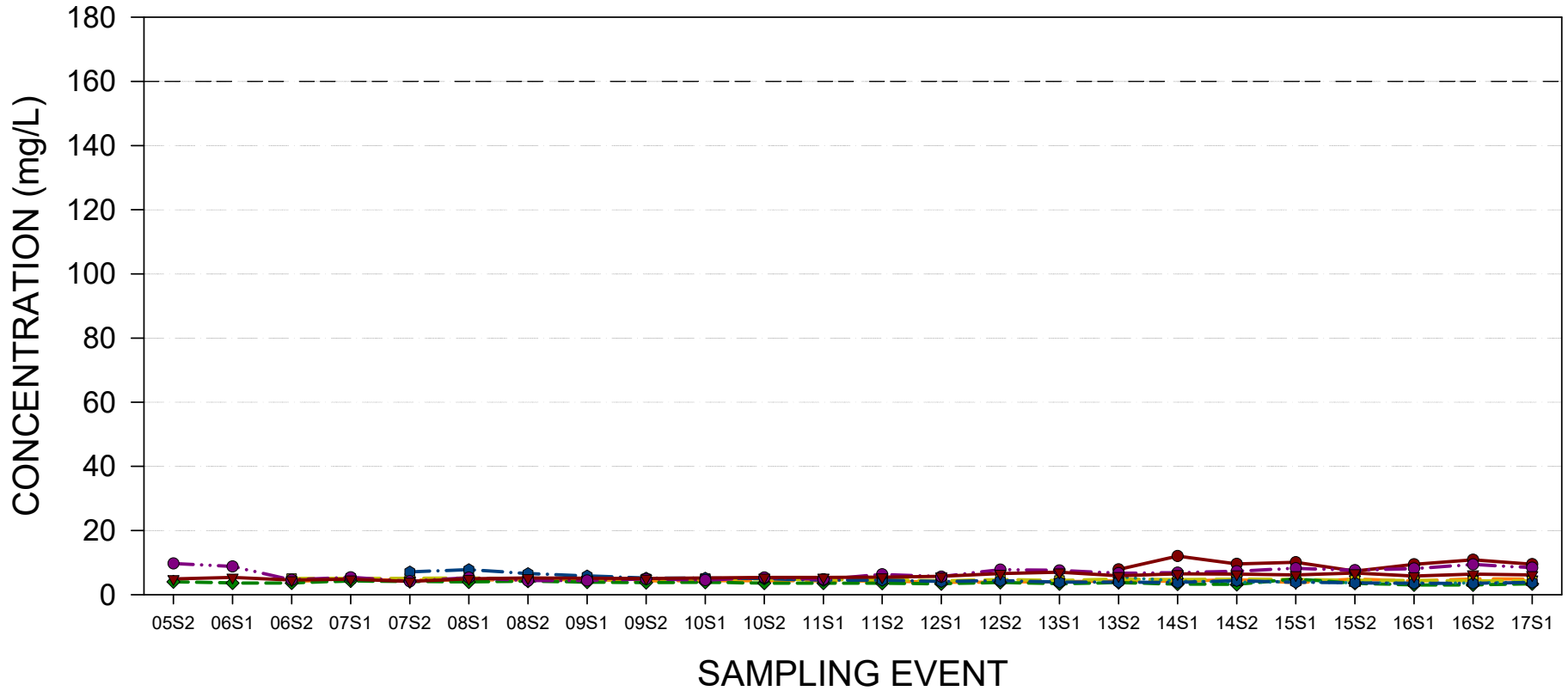
## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



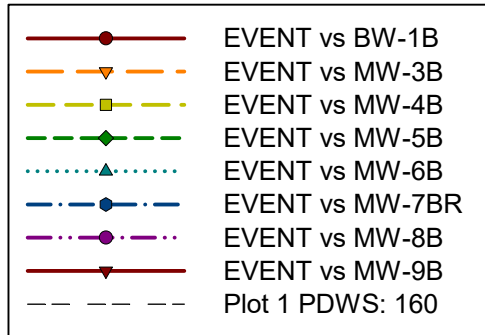
Plot 1

# SODIUM

## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH

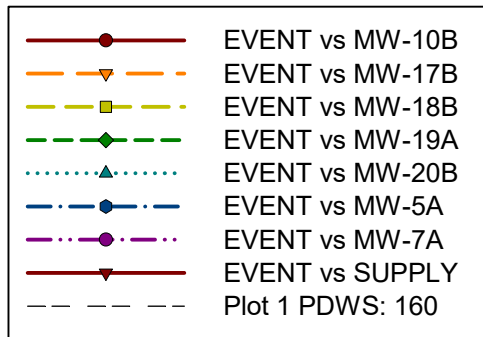
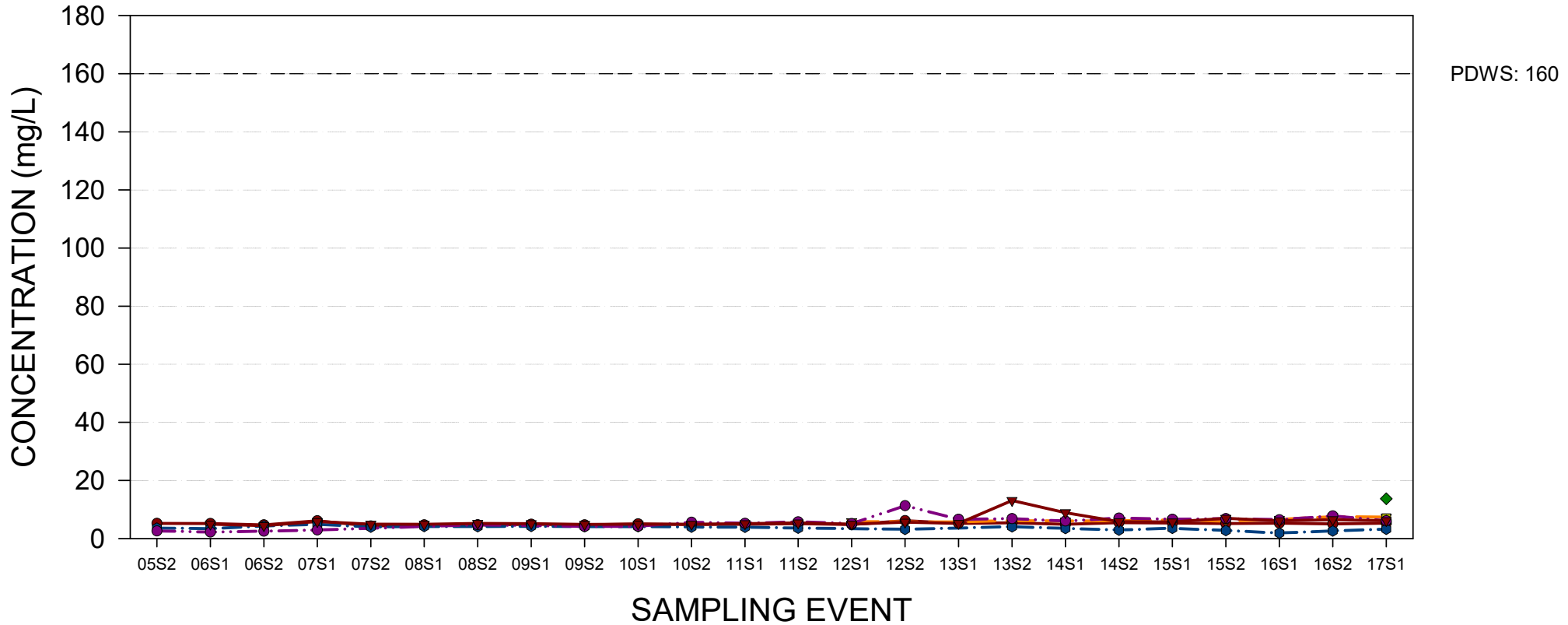


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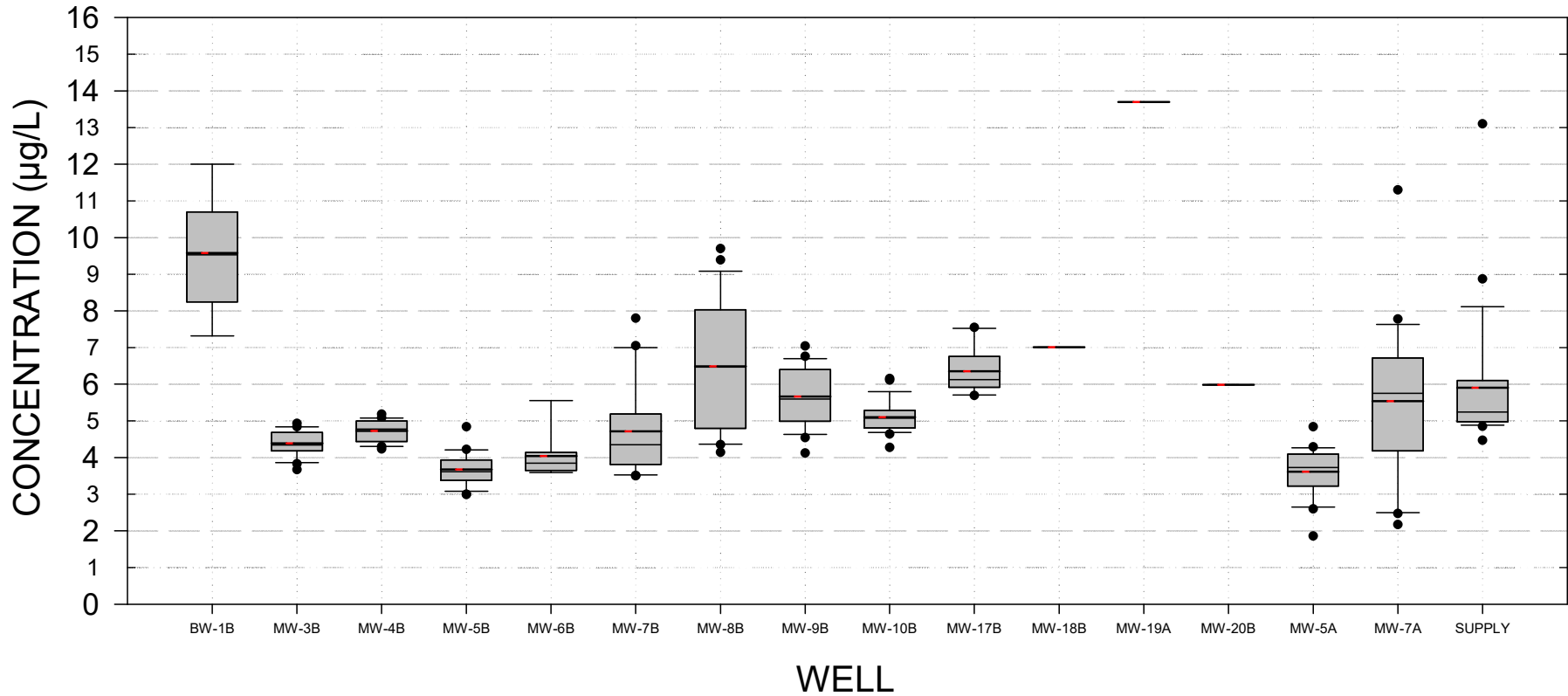
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## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



# SODIUM

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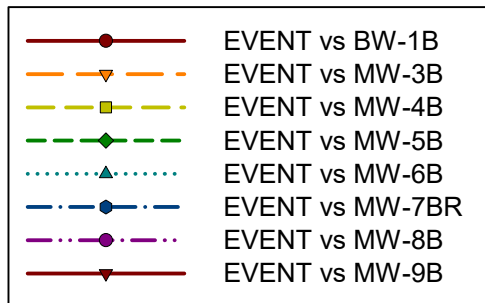
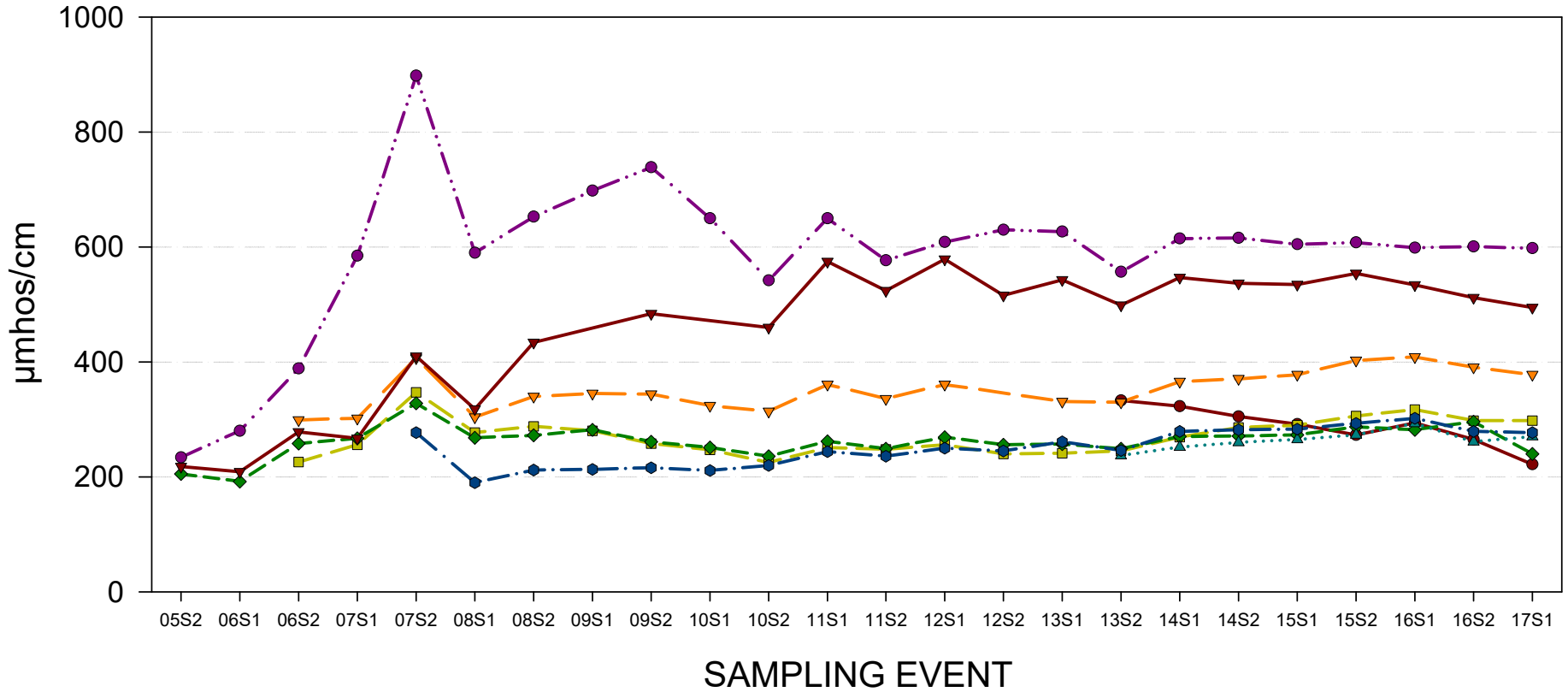


Plot 1



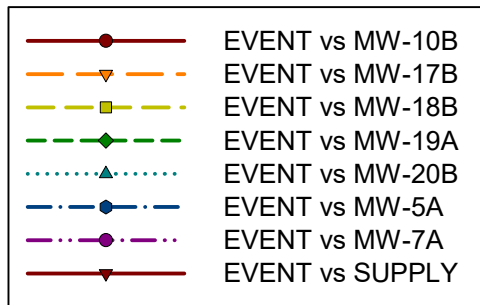
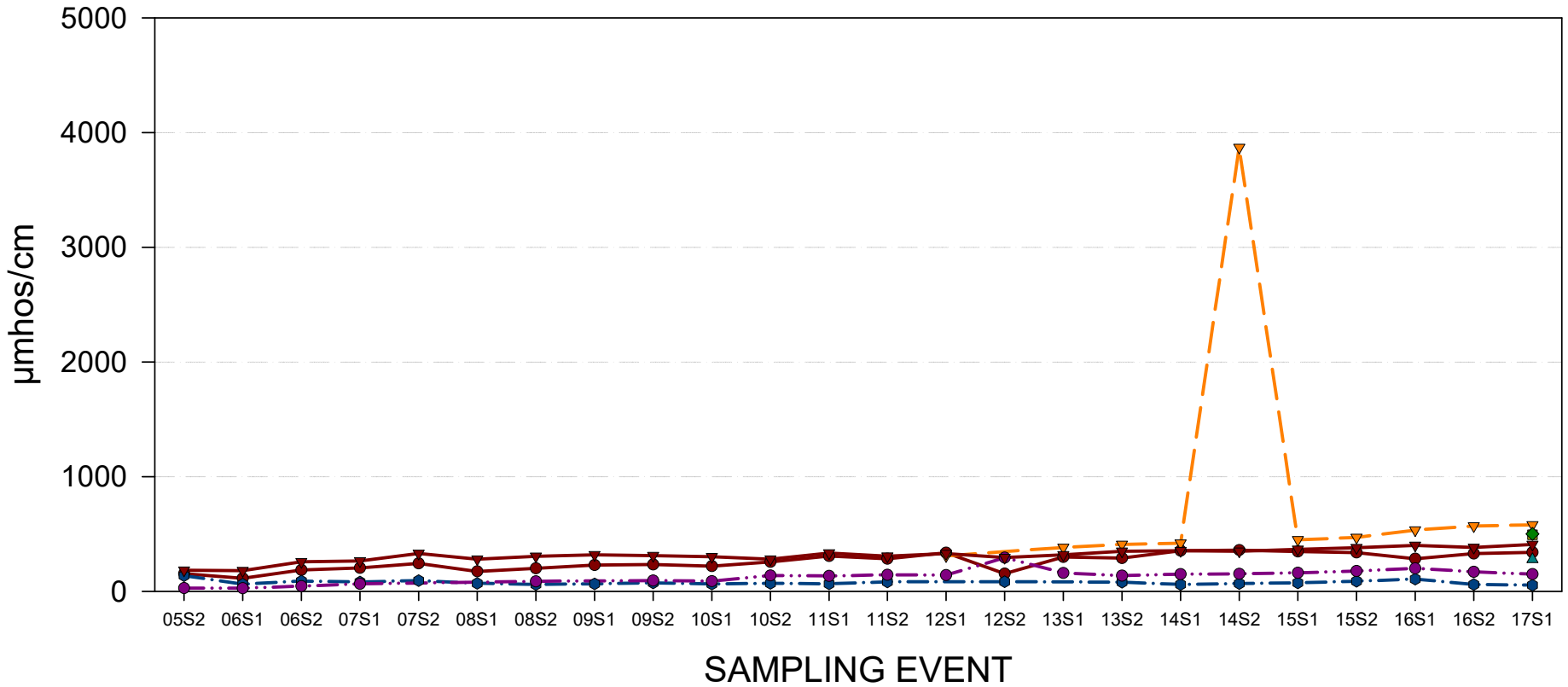
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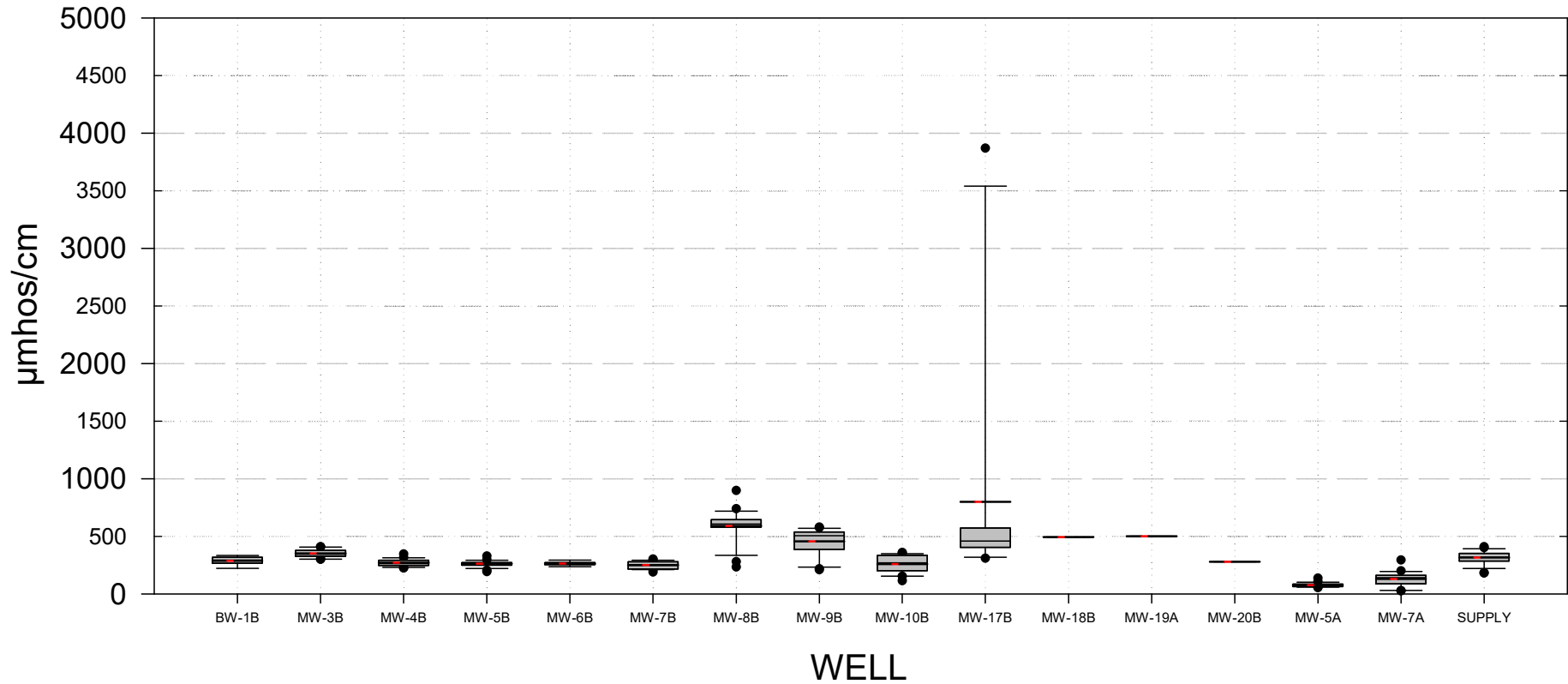
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ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY  
GROUNDWATER CHEMISTRY GRAPH



# SPECIFIC CONDUCTANCE

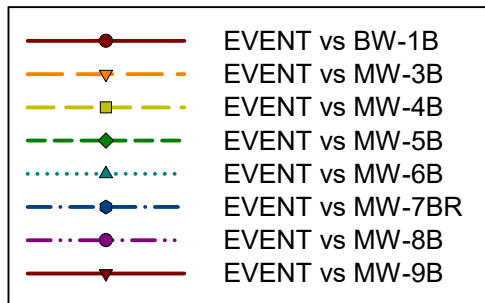
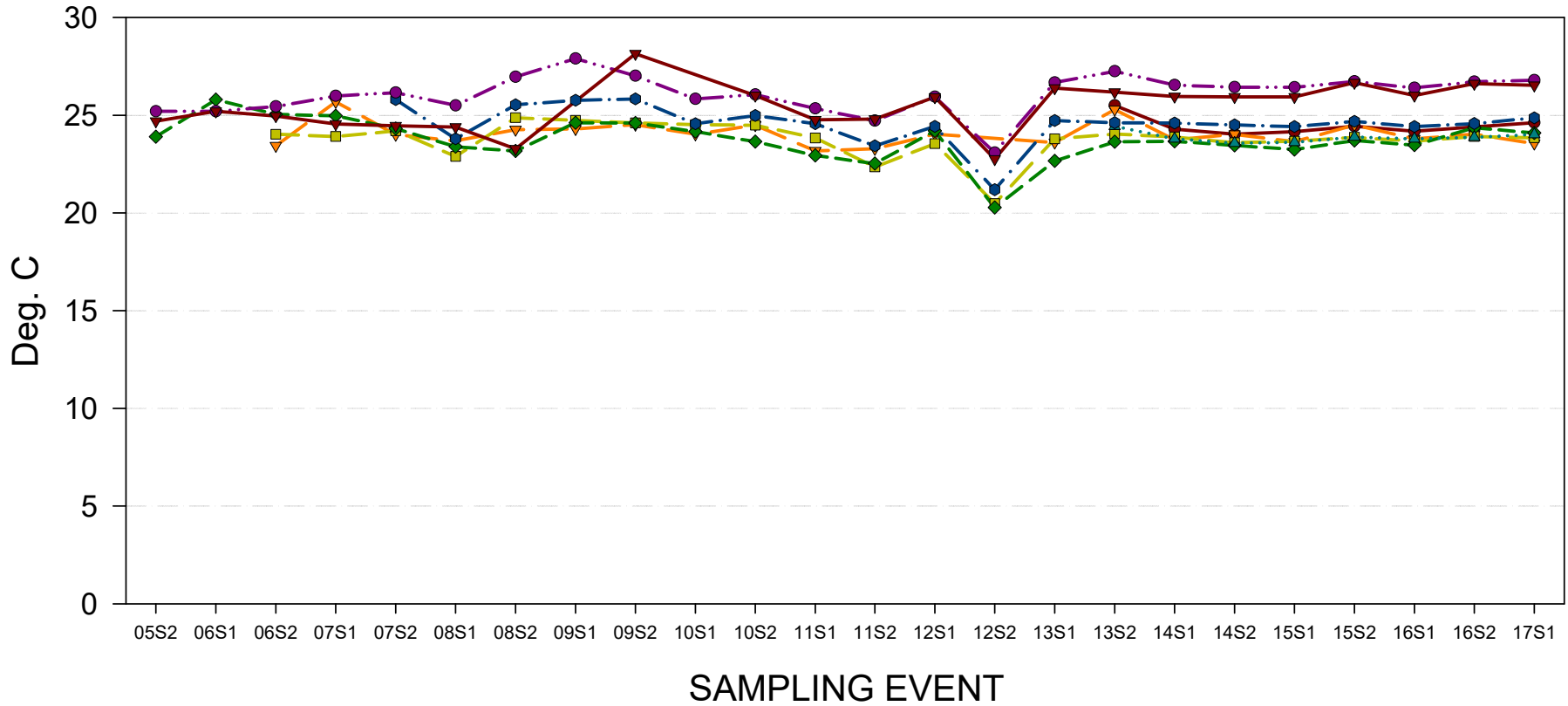
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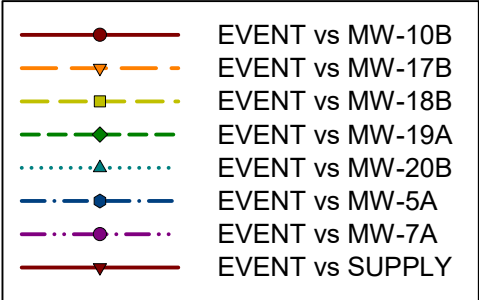
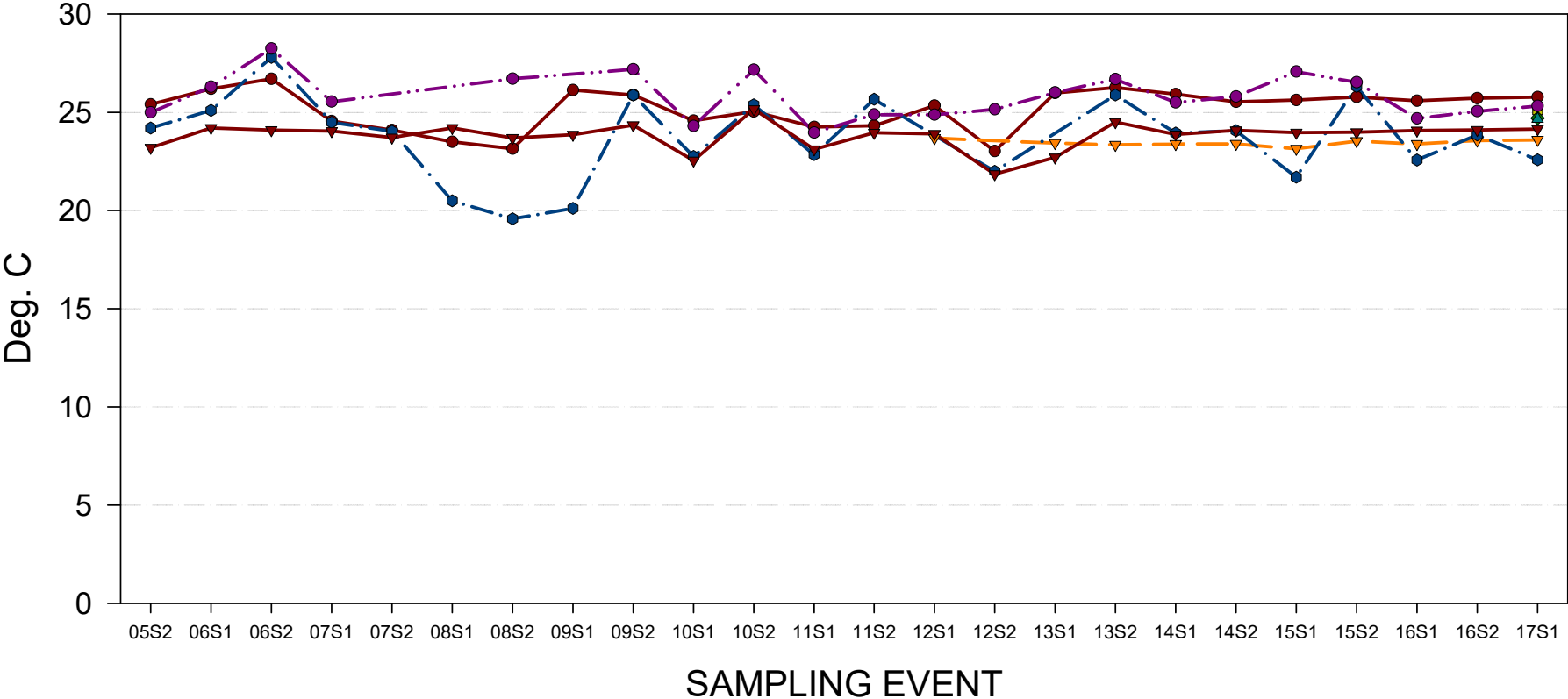
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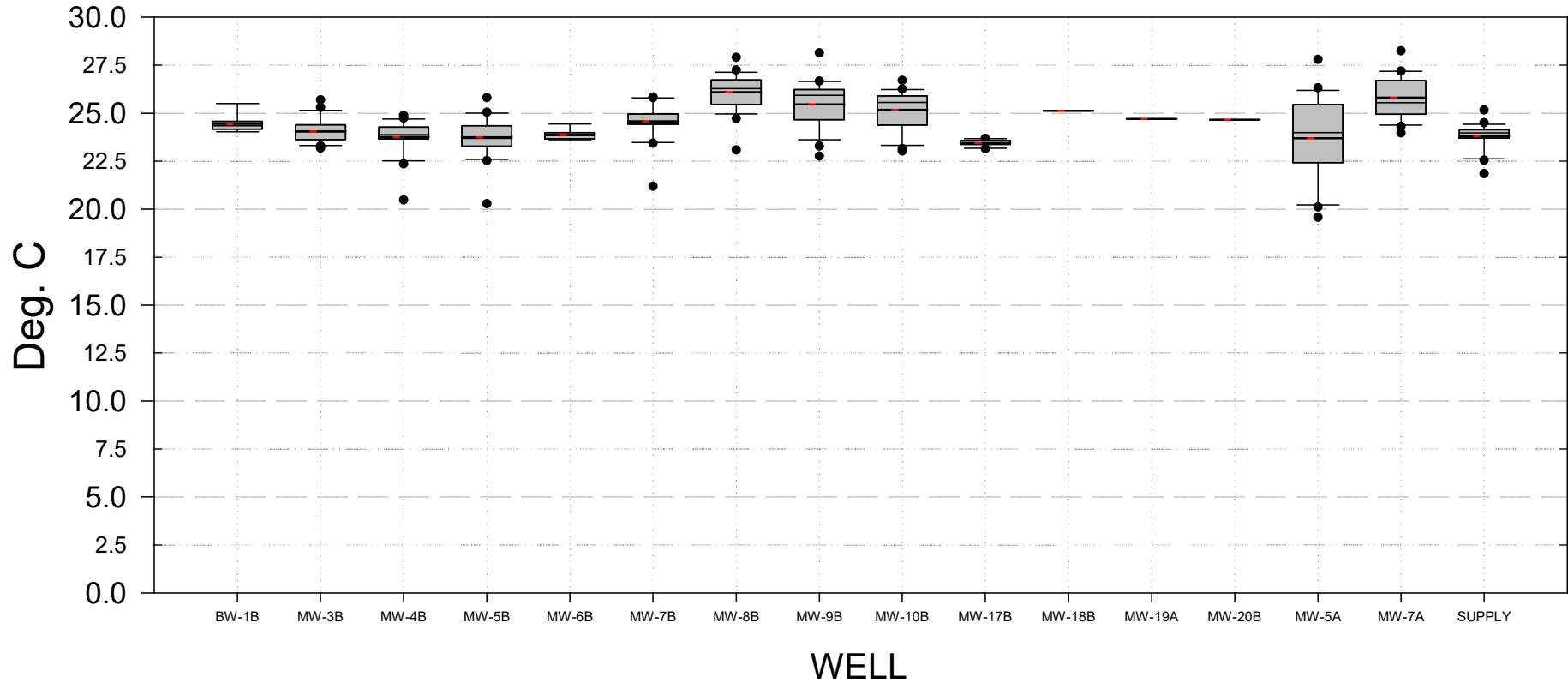
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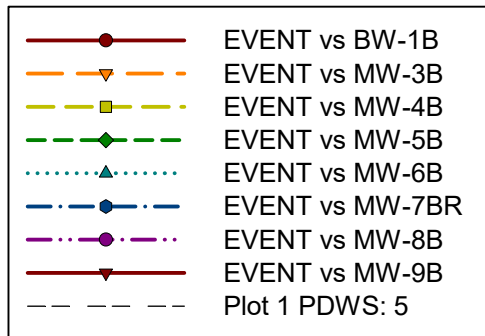
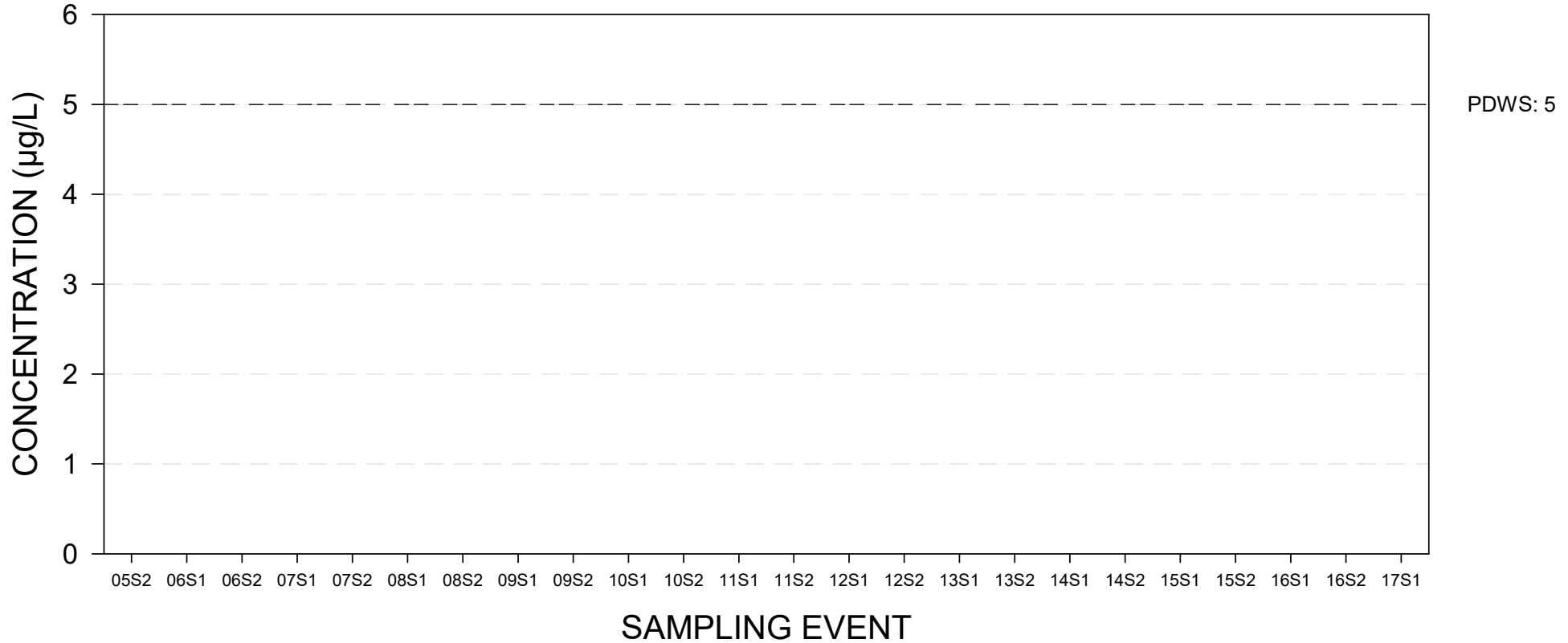
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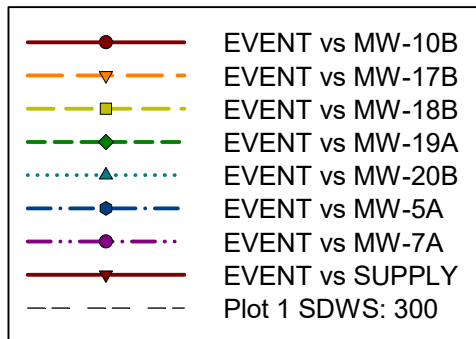
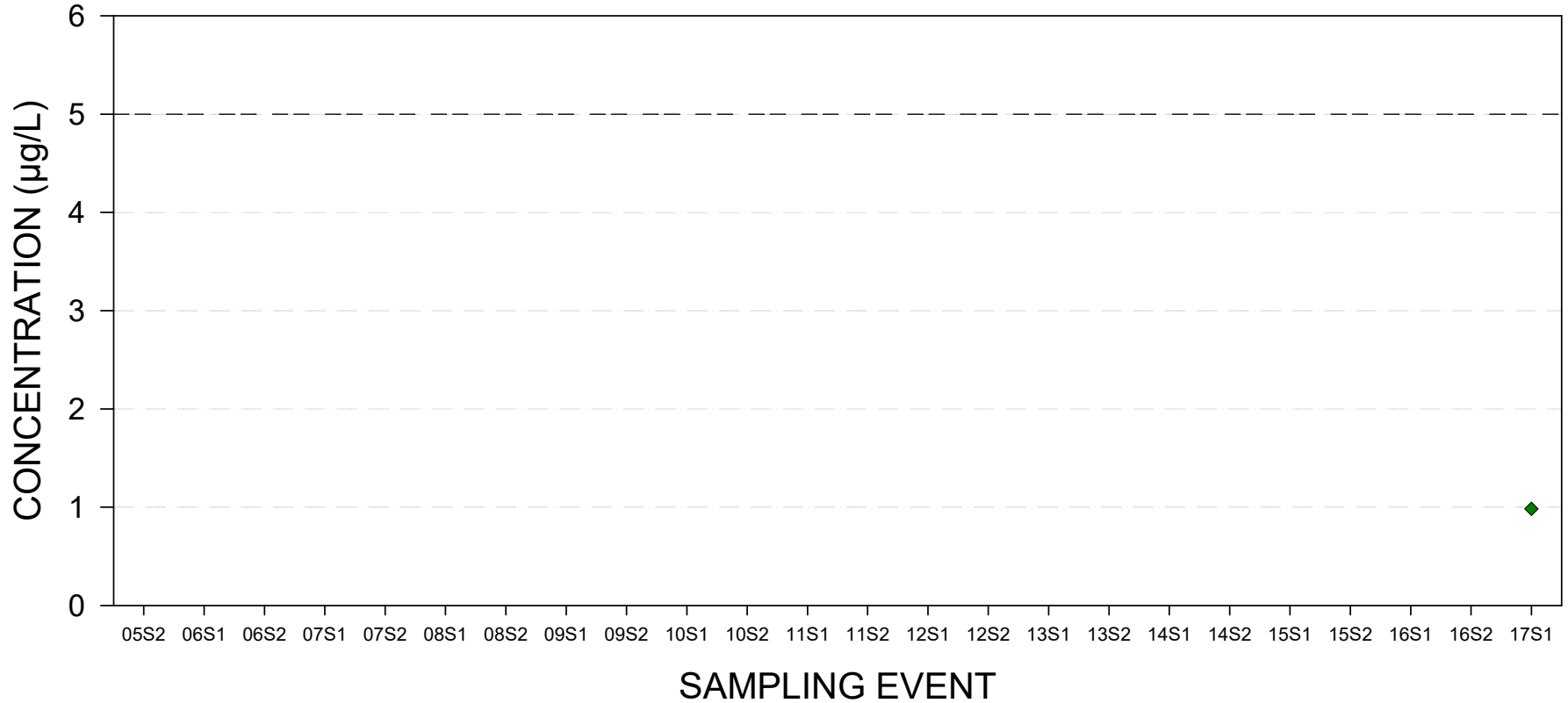
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# THALLIUM

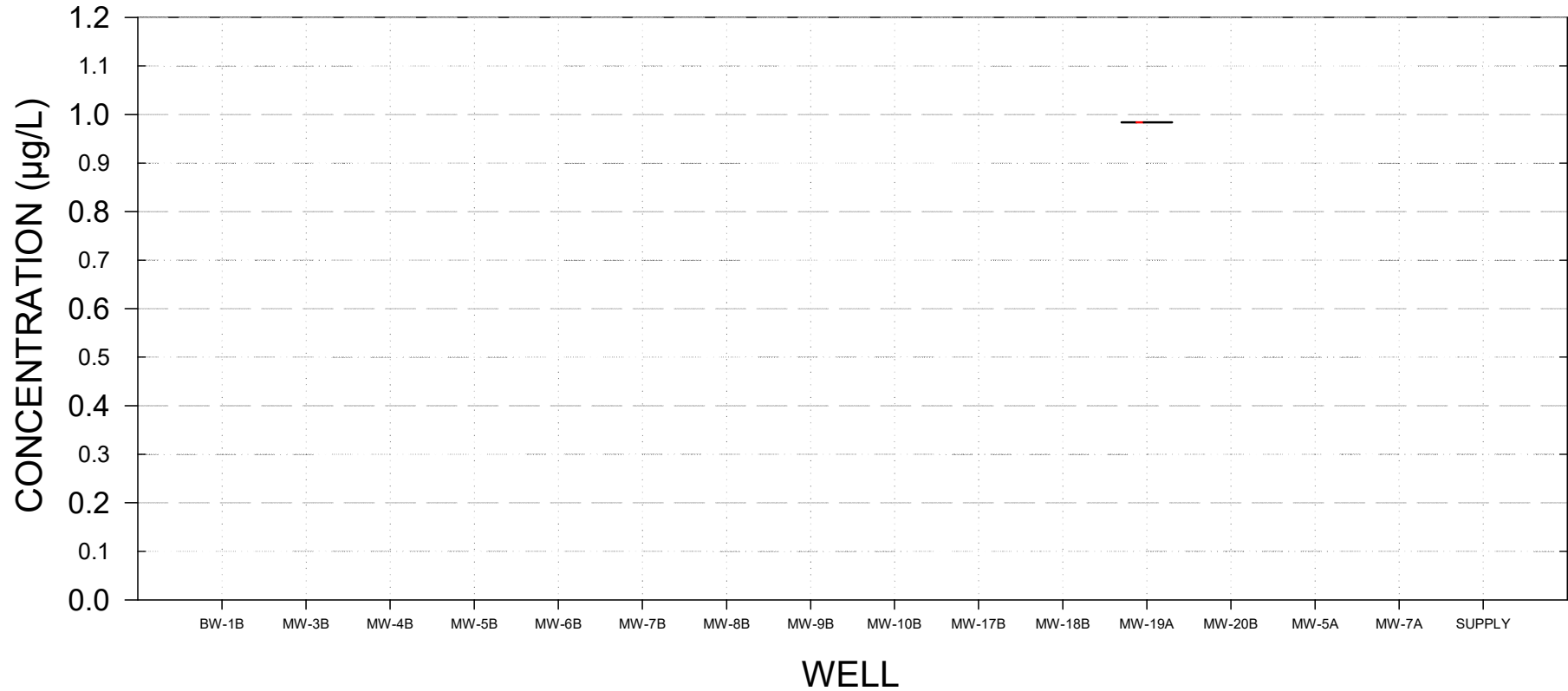
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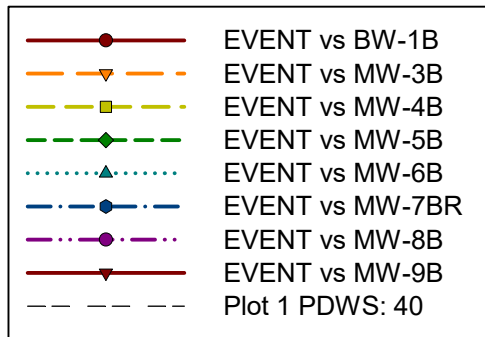
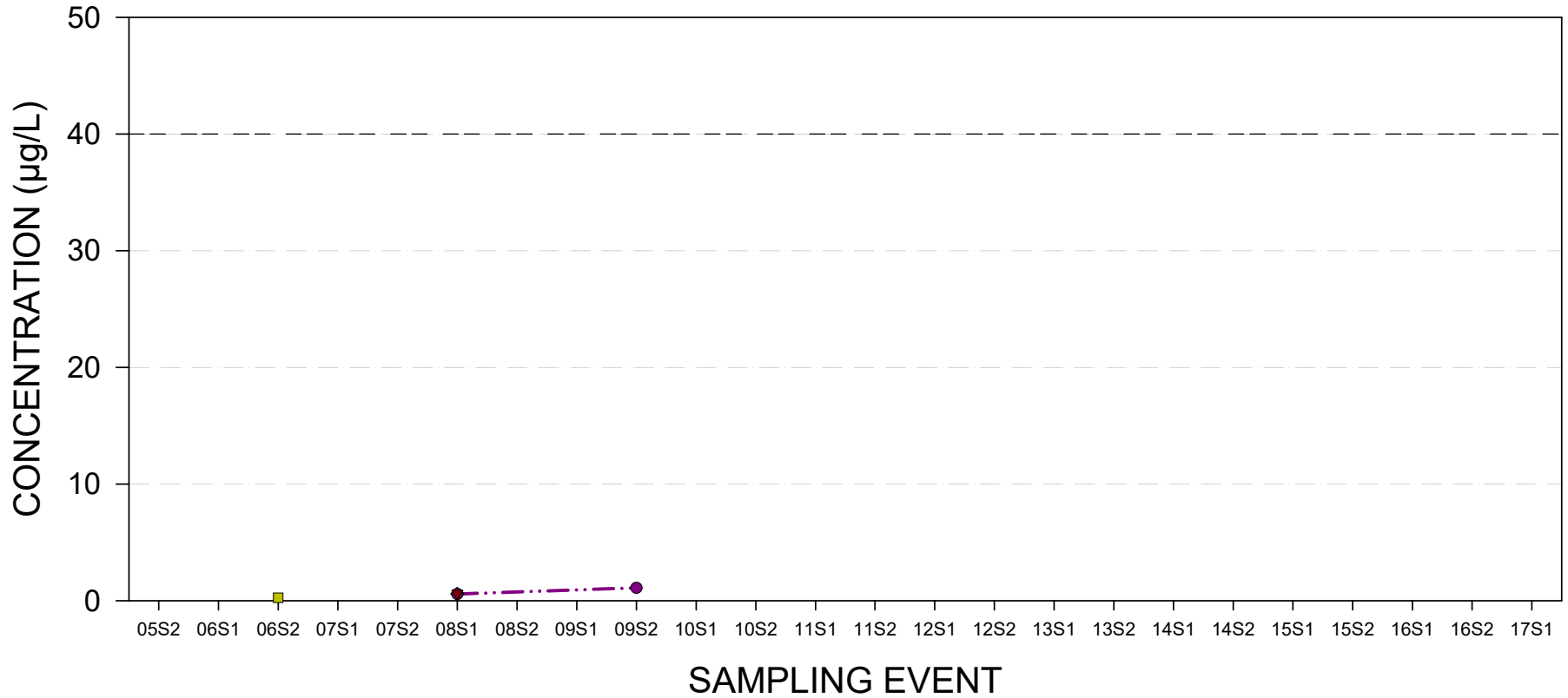
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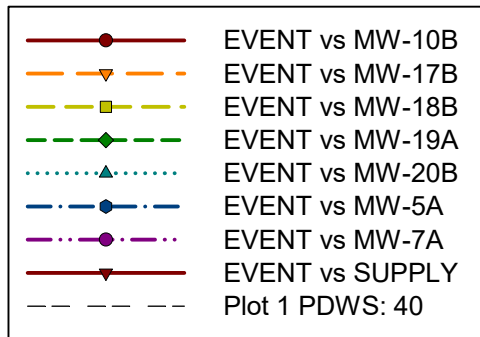
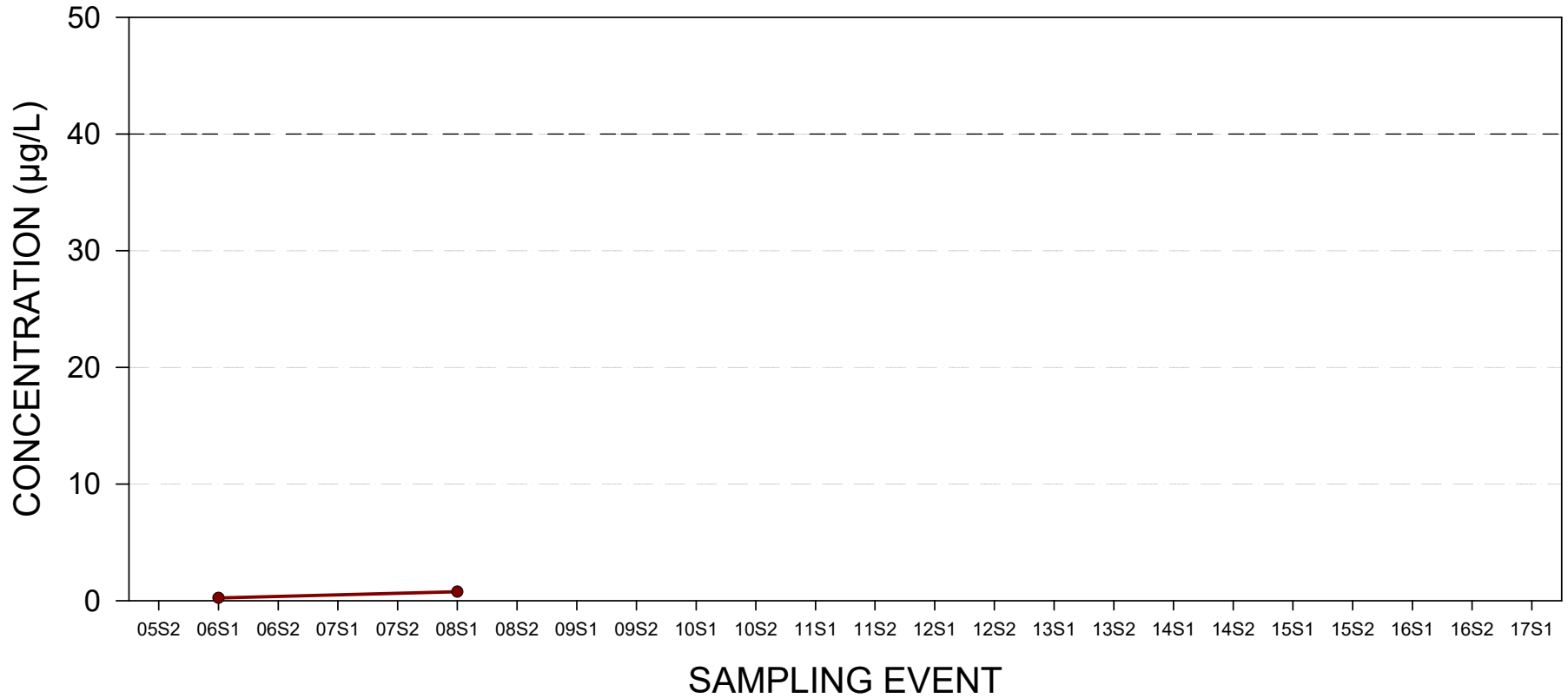
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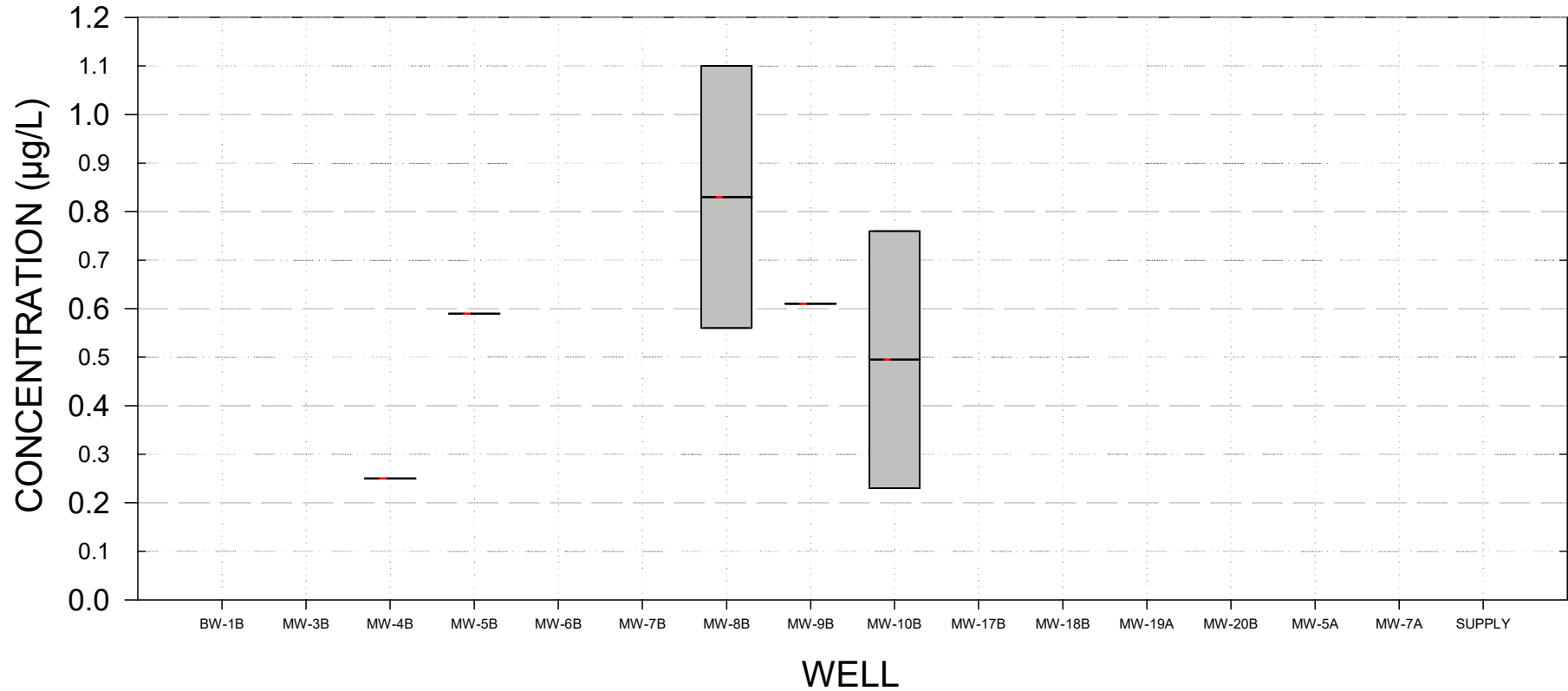
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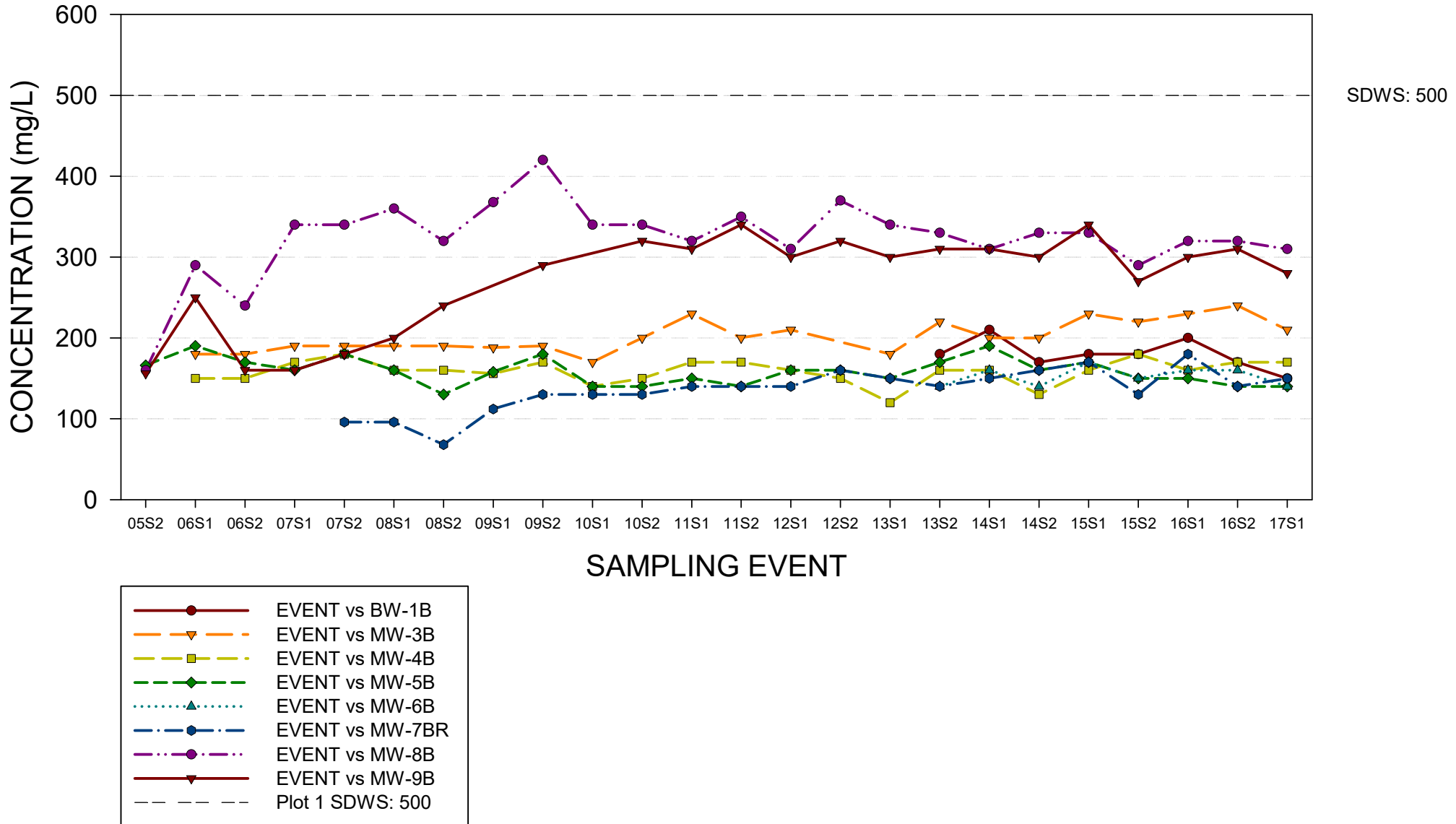
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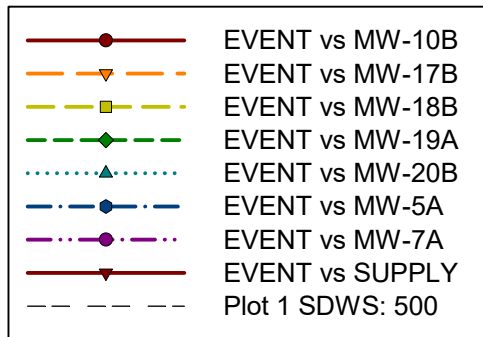
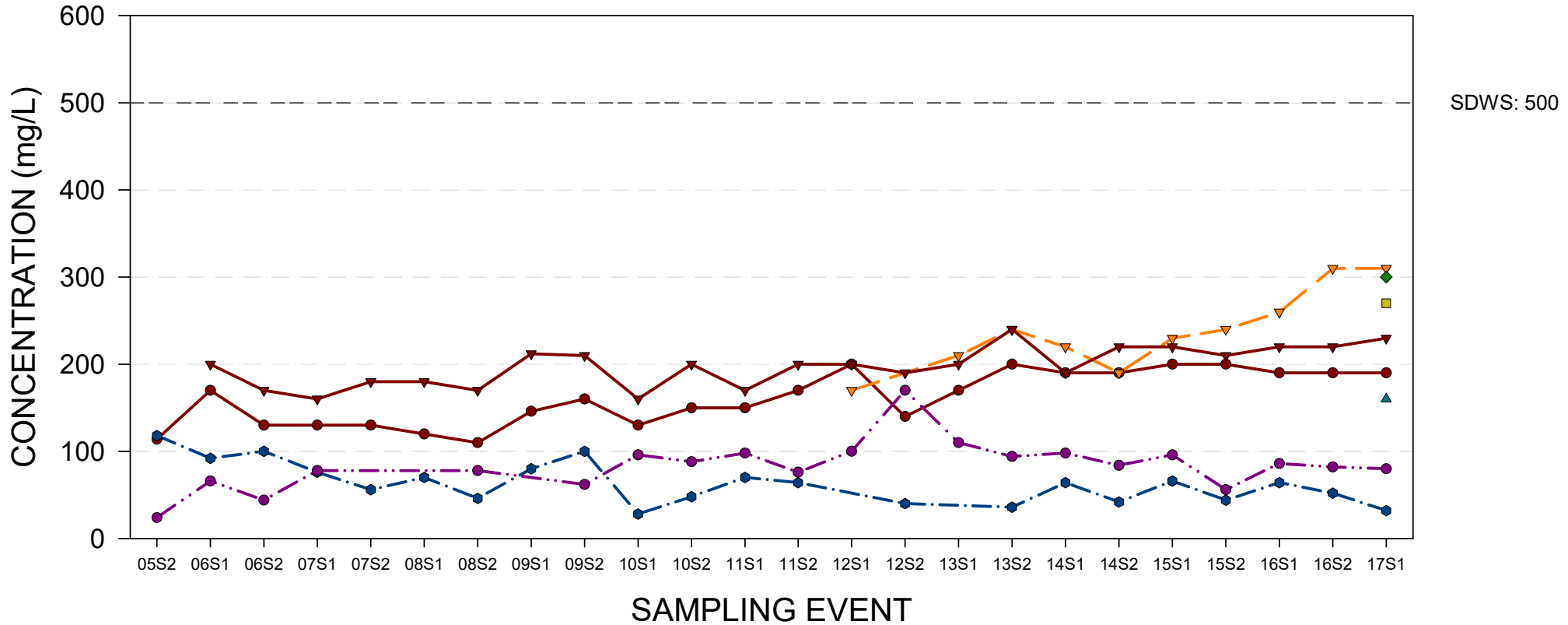
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## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



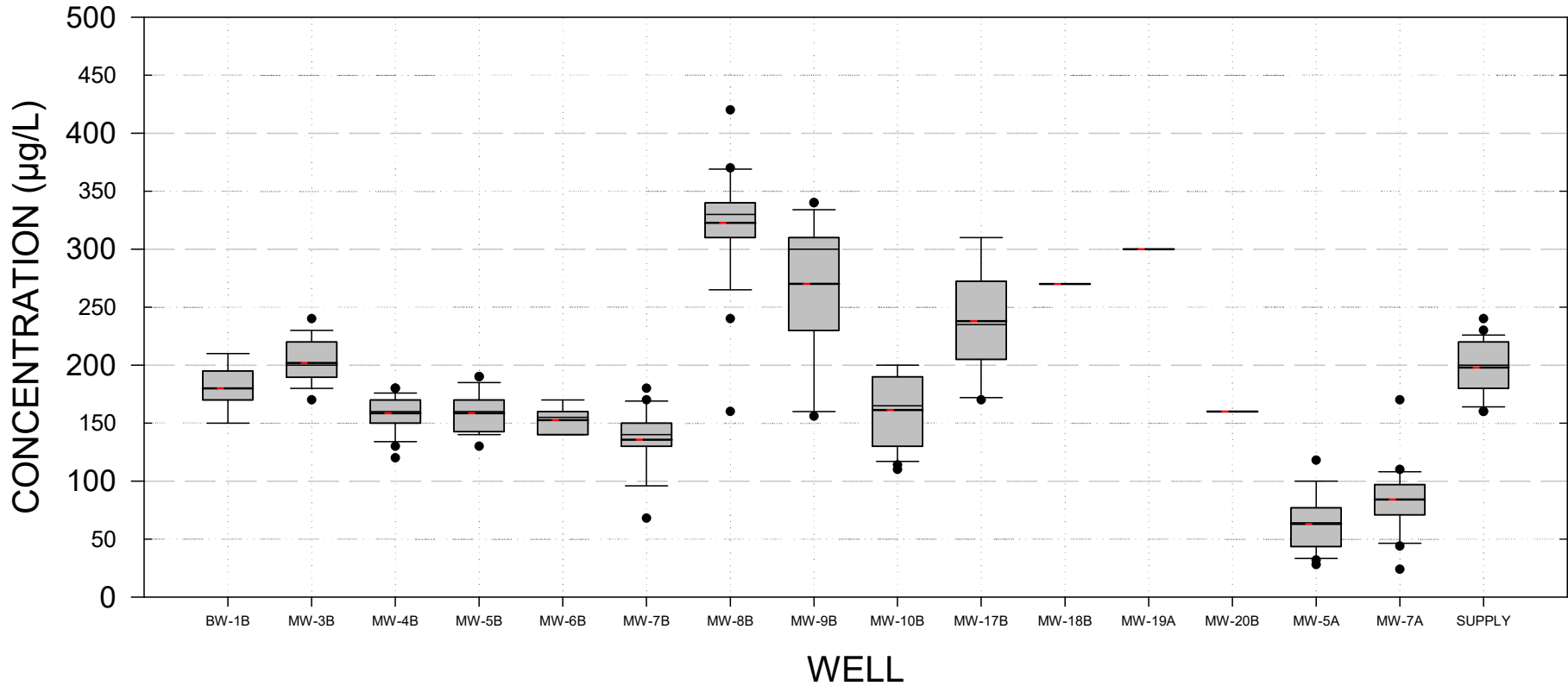
# TOTAL DISSOLVED SOLIDS

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# TOTAL DISSOLVED SOLIDS

## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



Plot 1



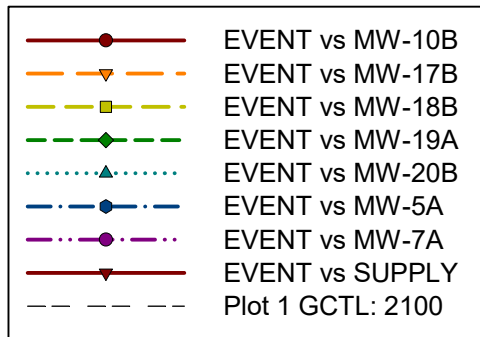
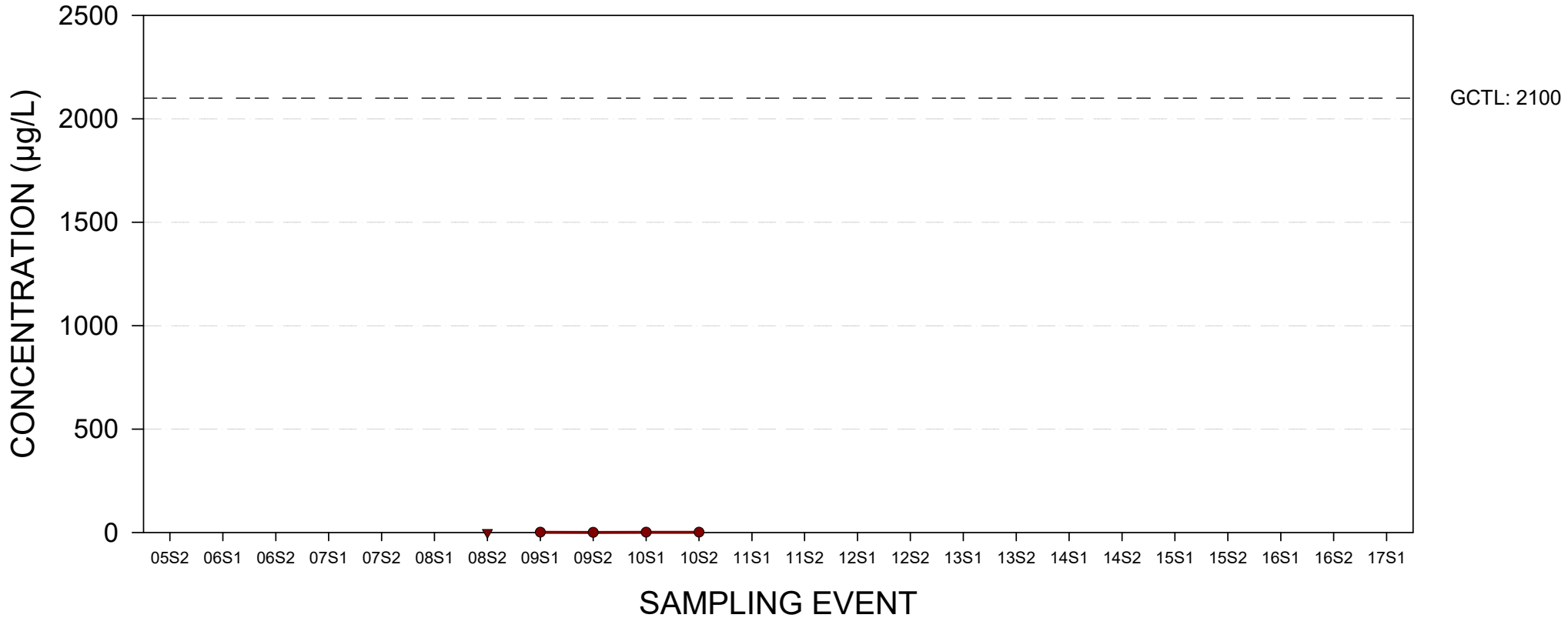


# TRICHLOROFLUOROMETHANE

ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY

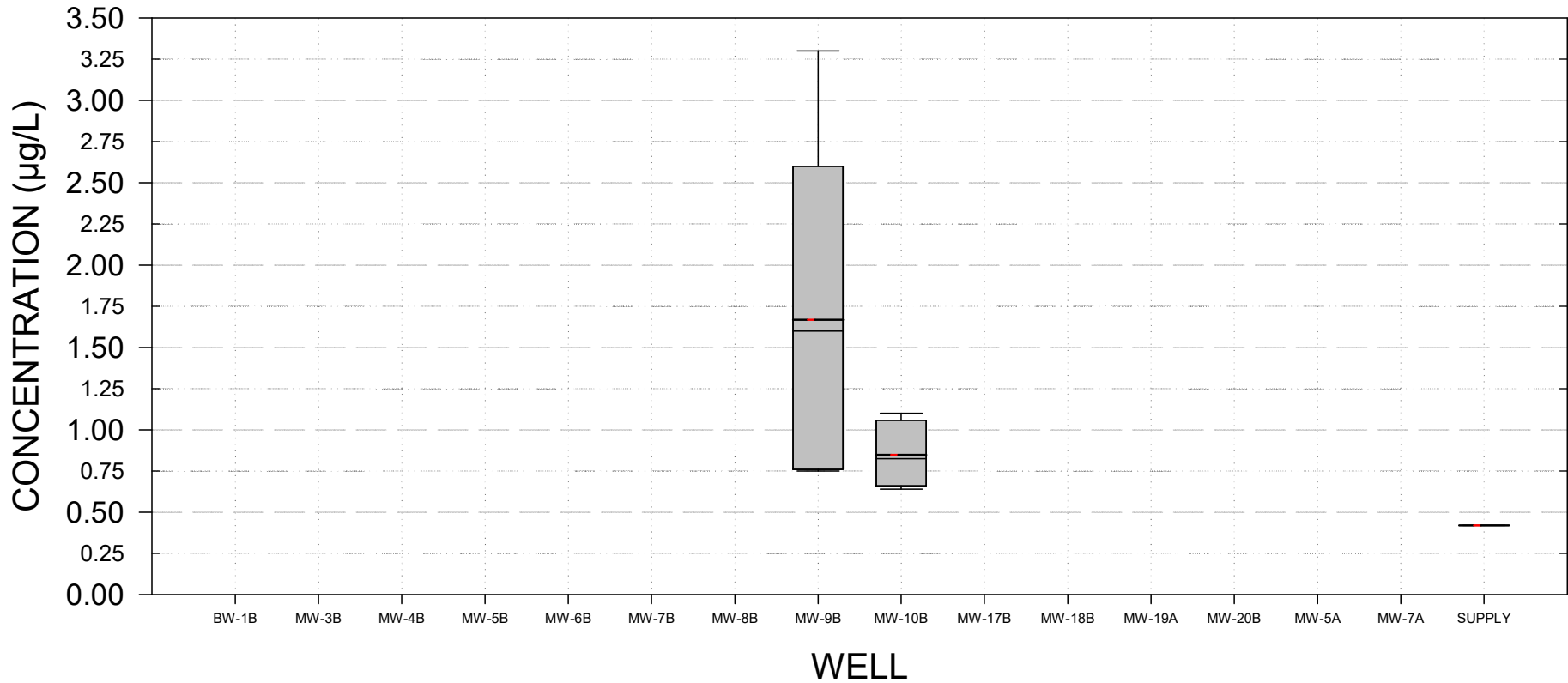
FLORIDAN AQUIFER

GROUNDWATER CHEMISTRY GRAPH



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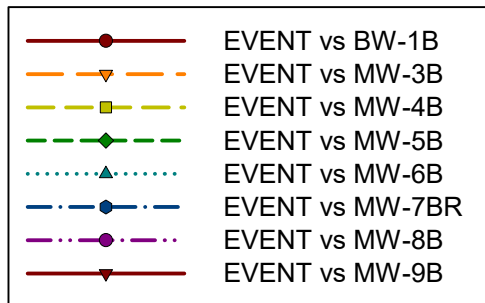
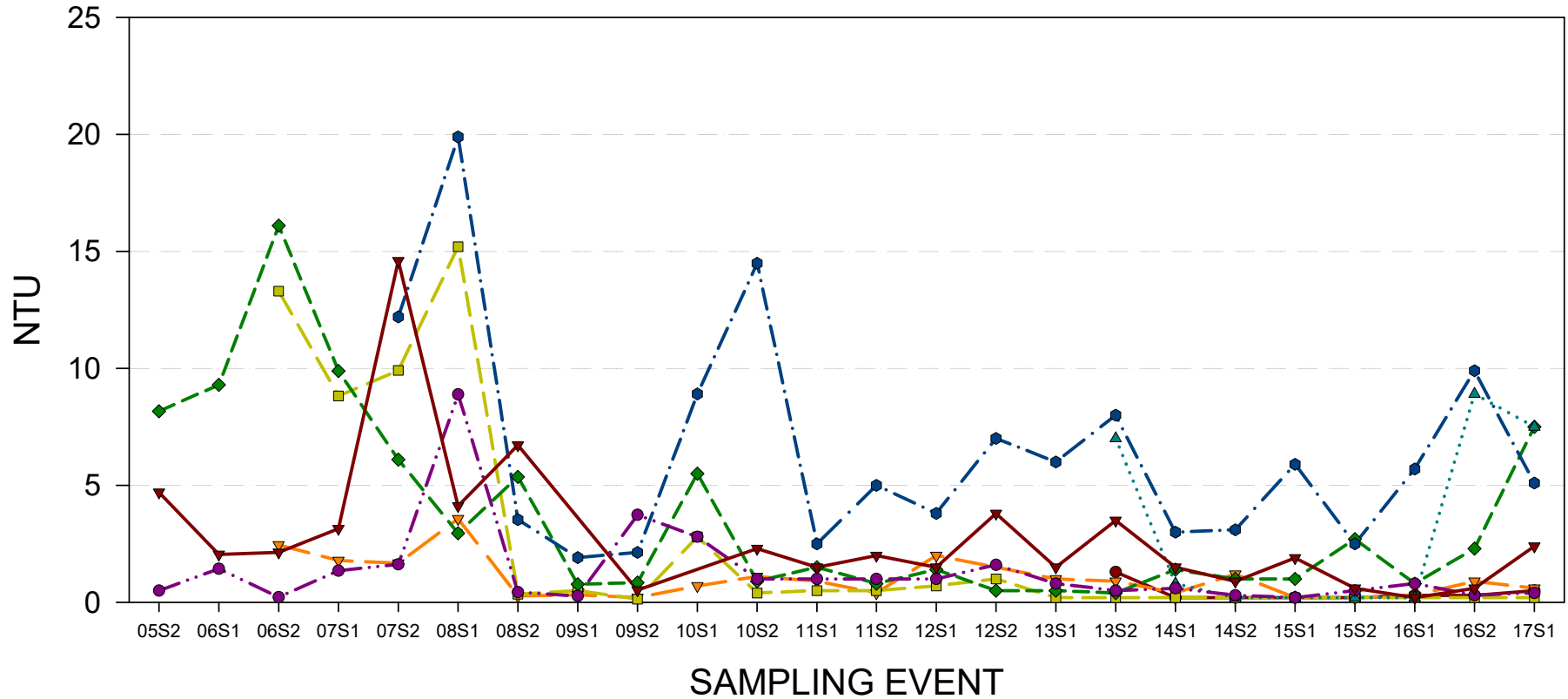
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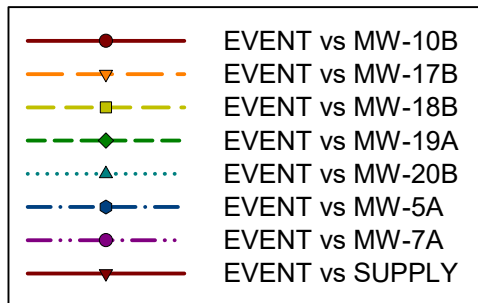
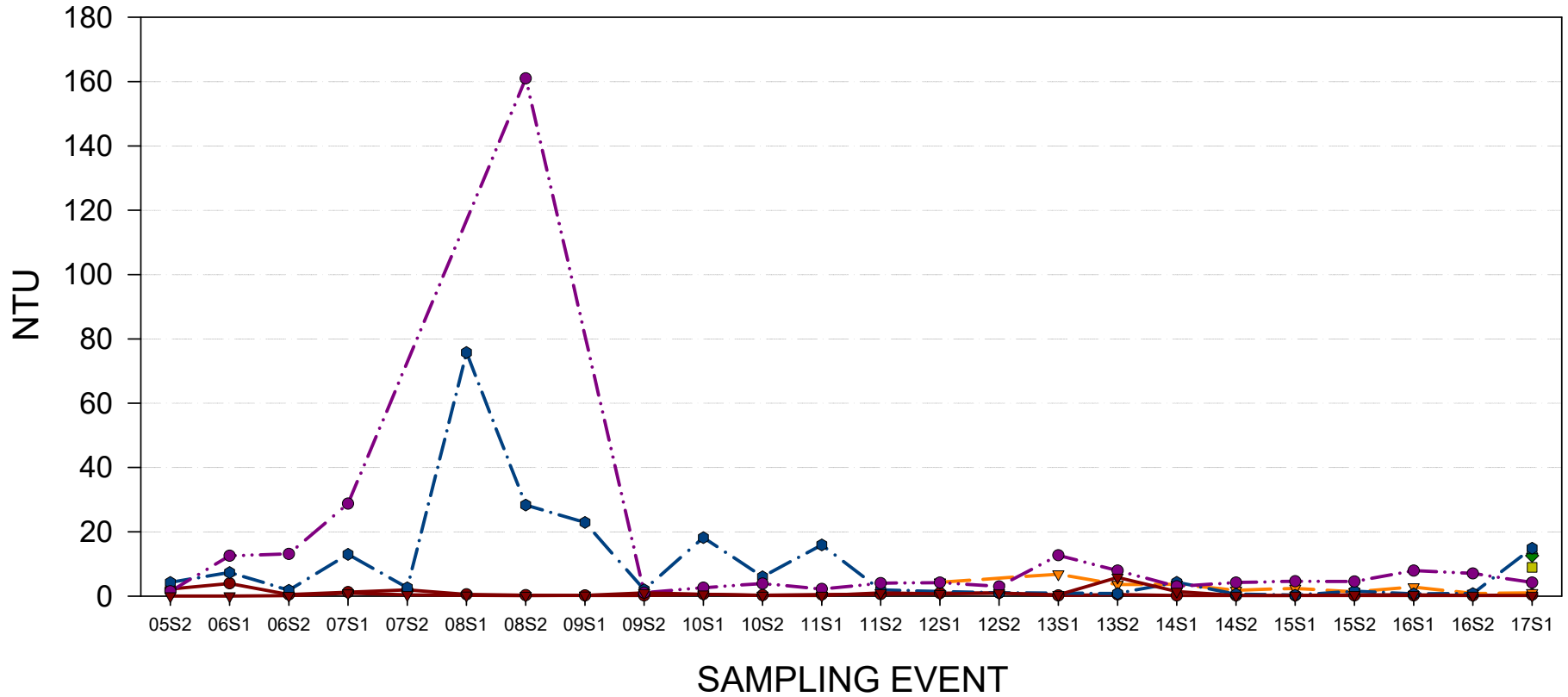
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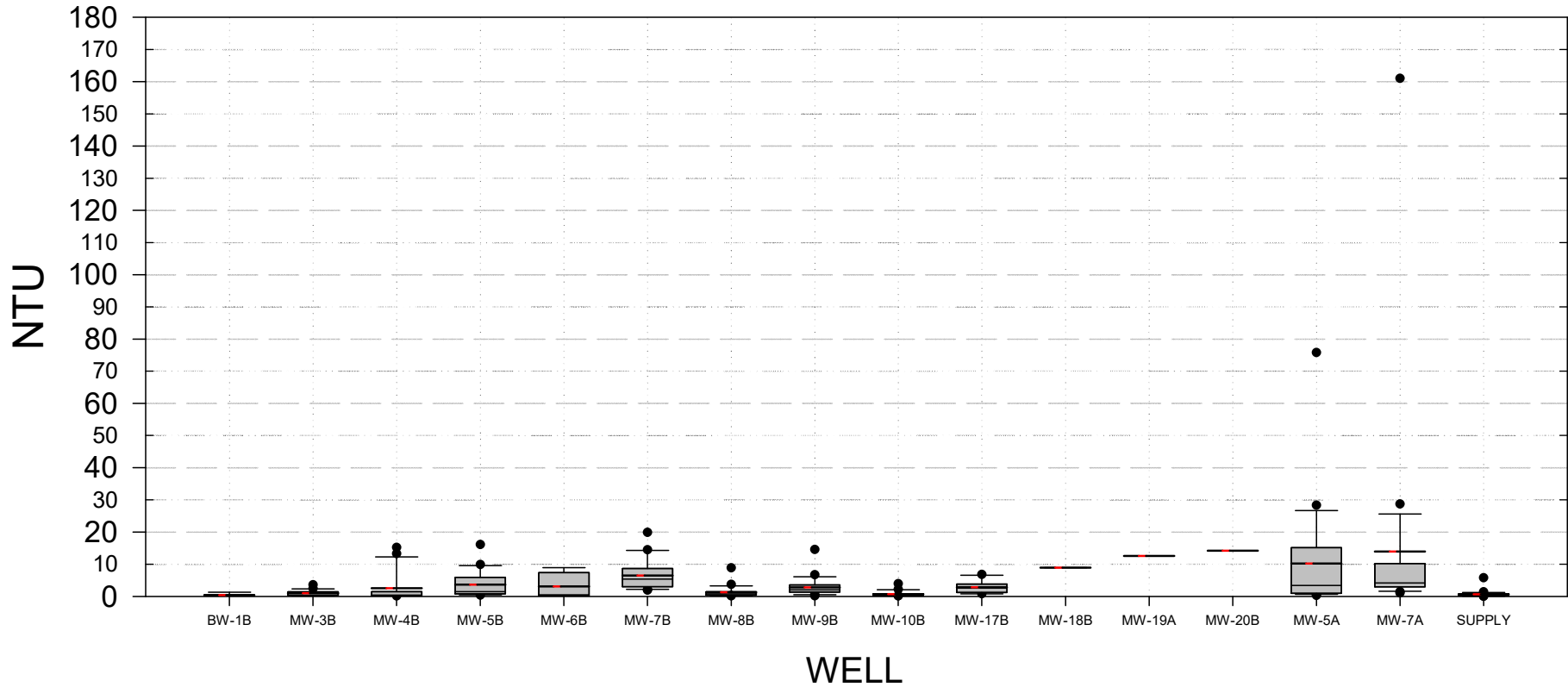
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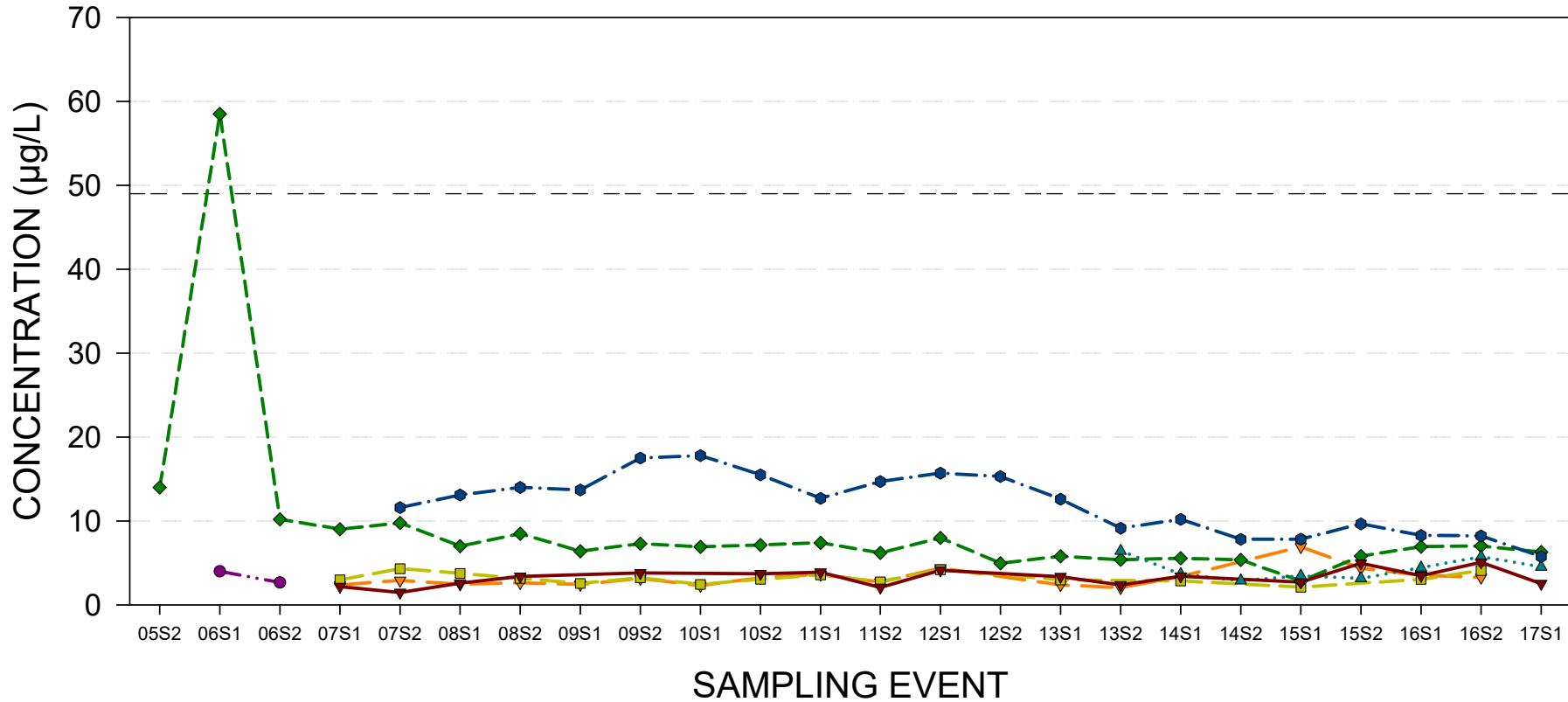
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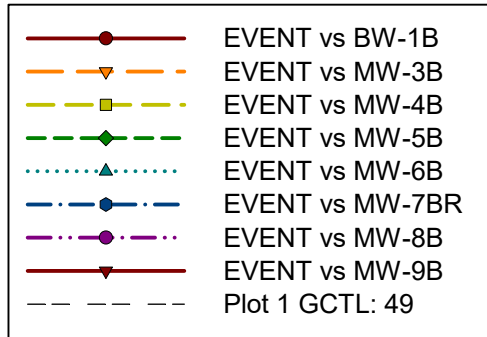
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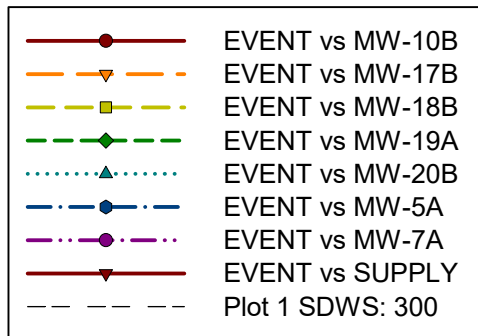
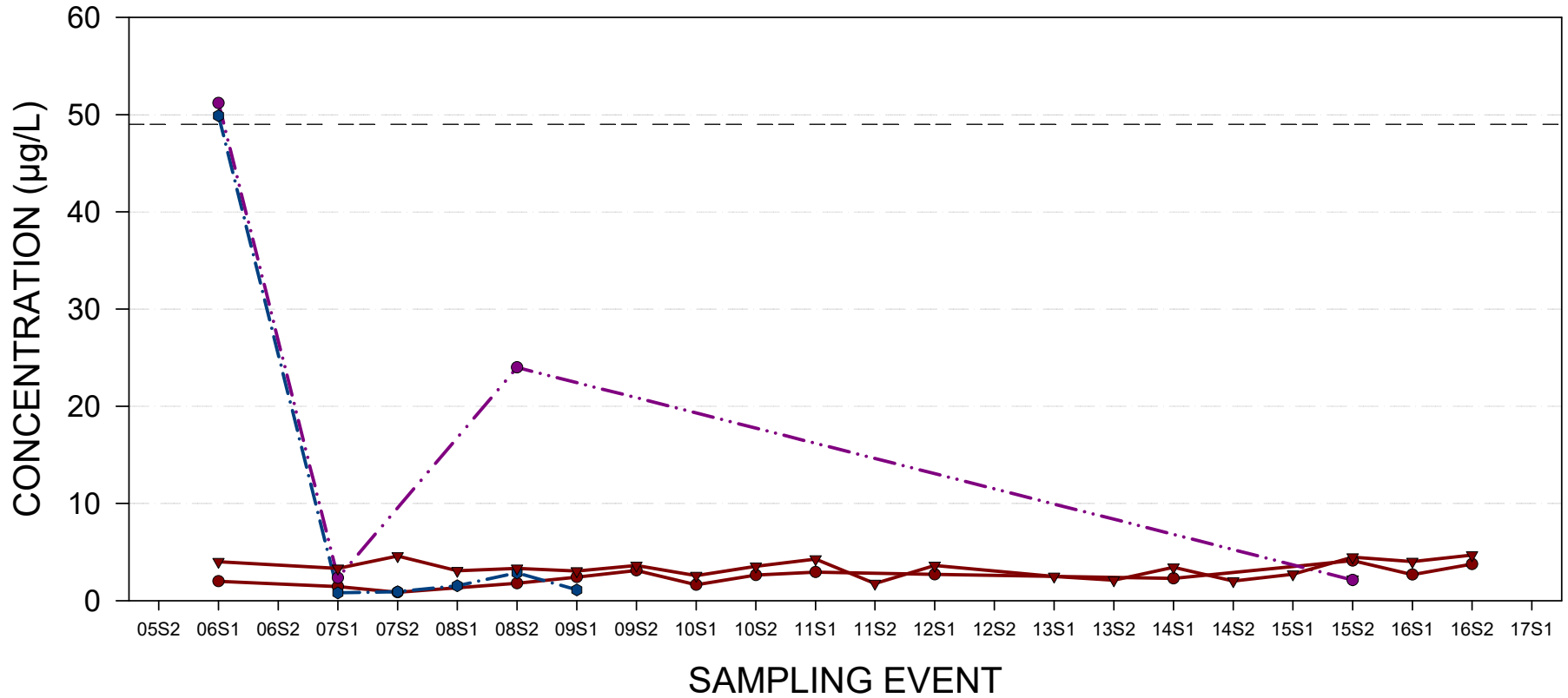


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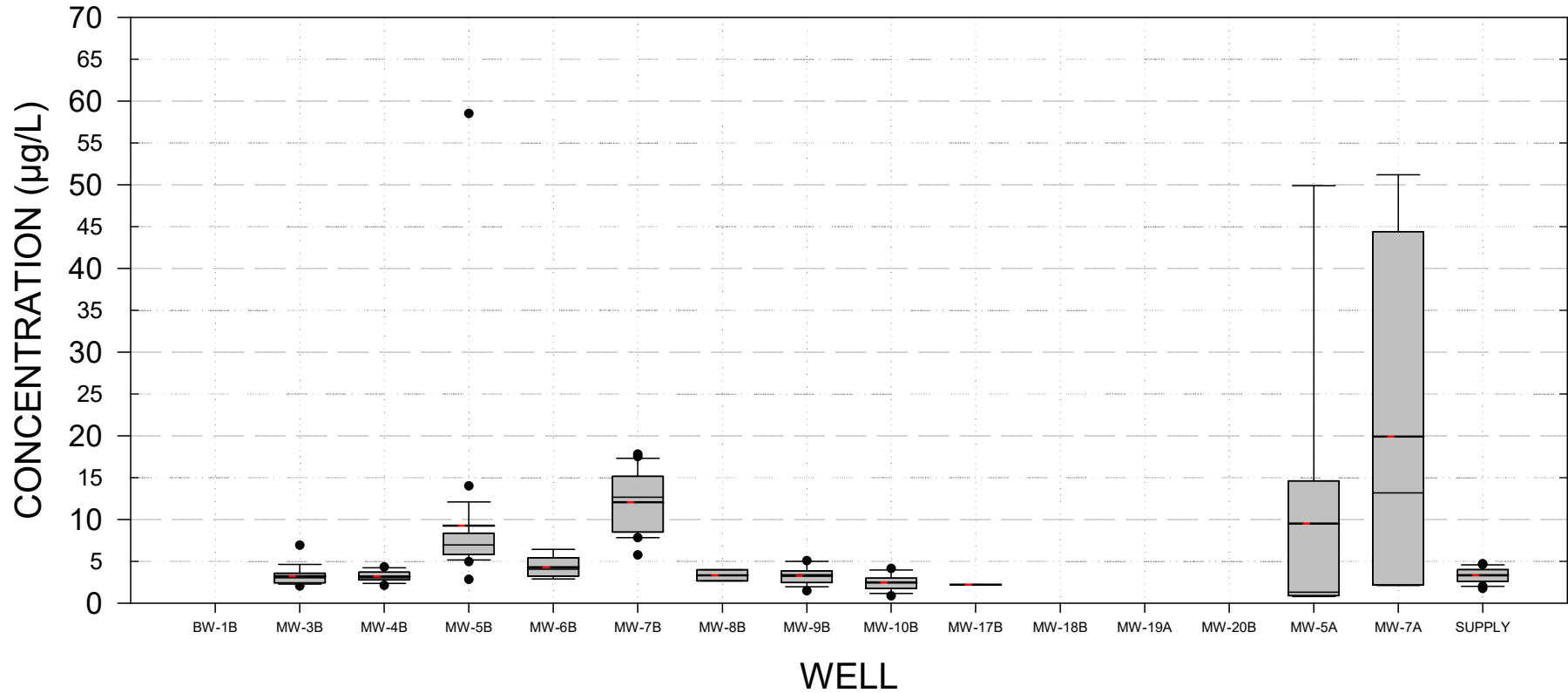
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## ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY GROUNDWATER CHEMISTRY GRAPH



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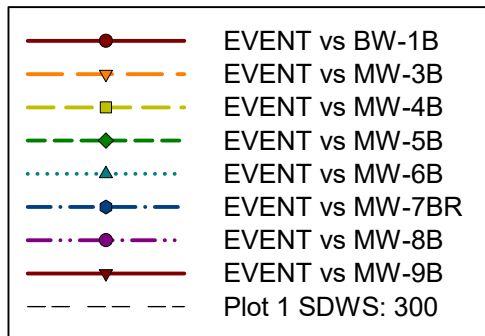
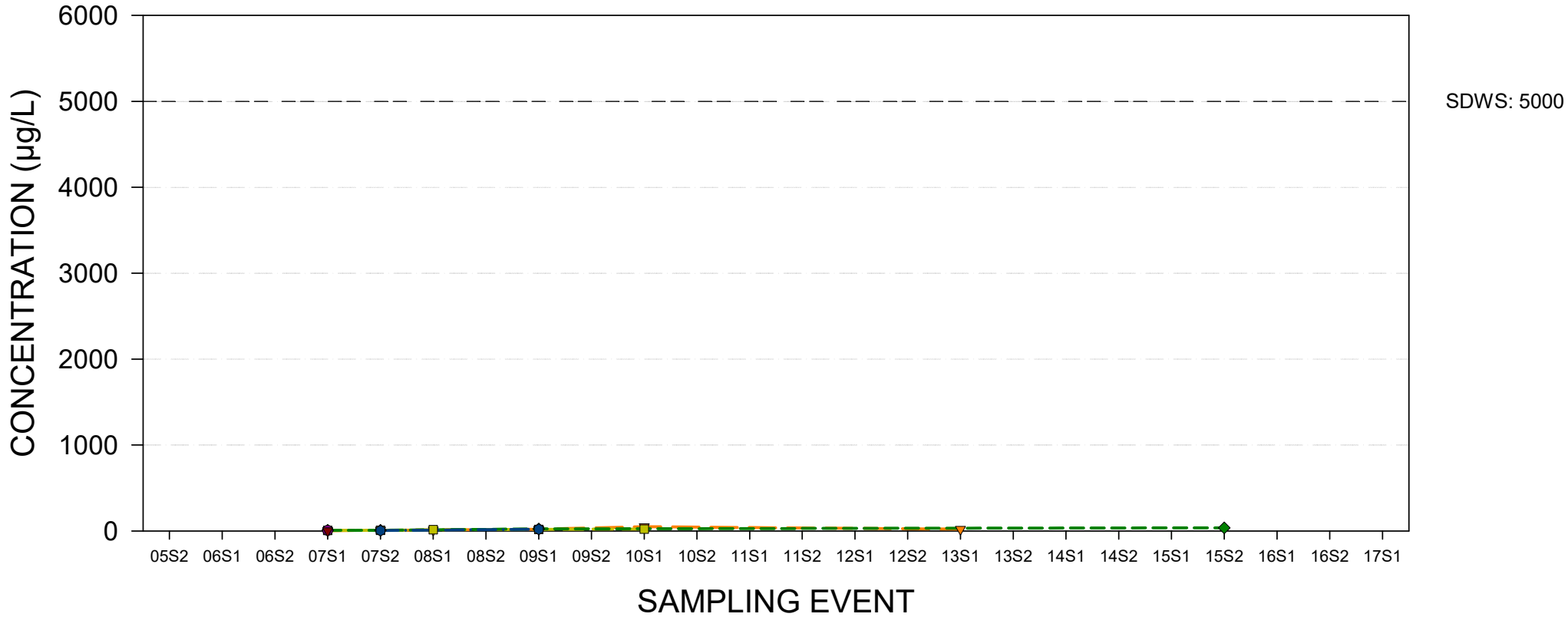


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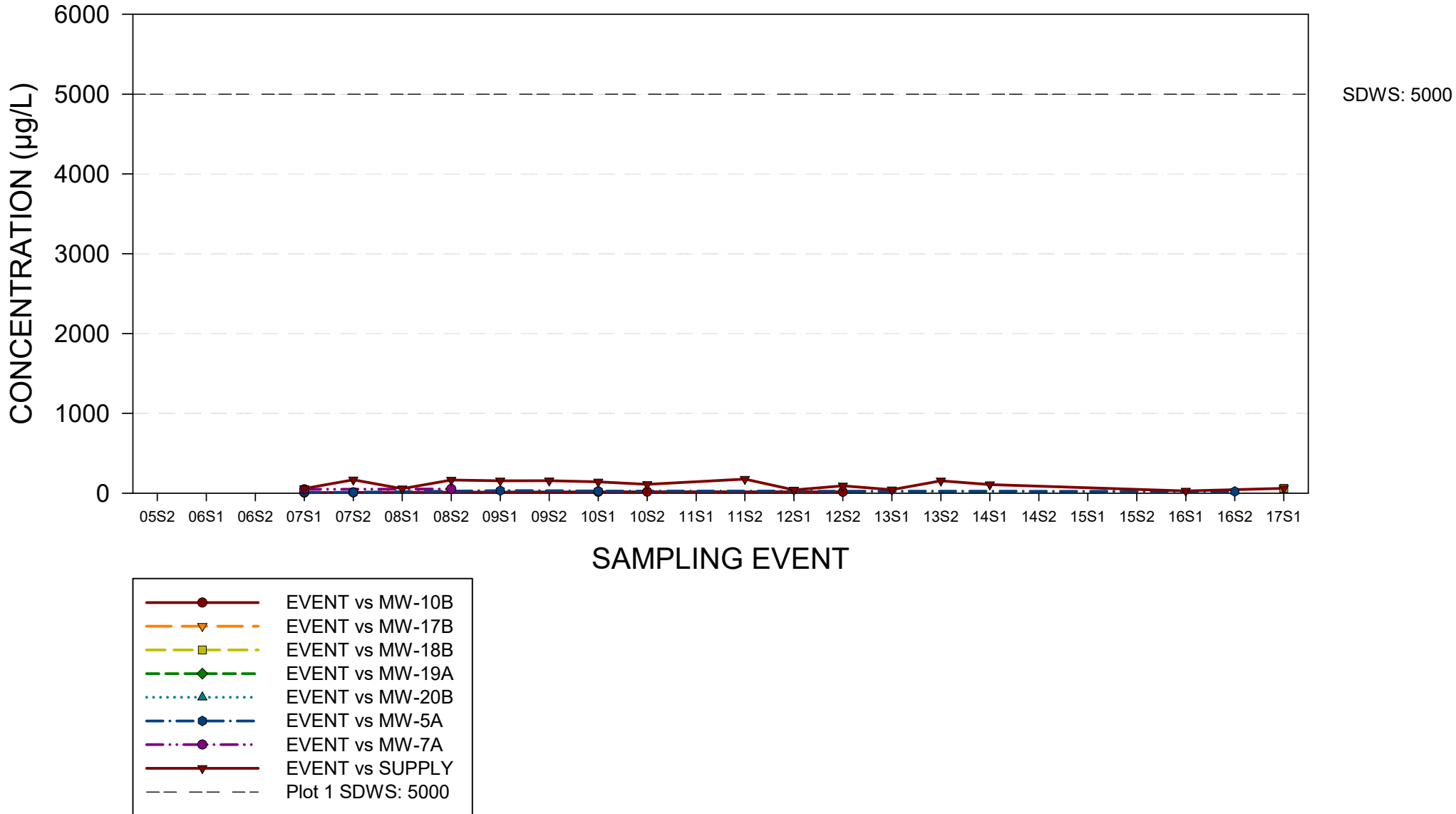
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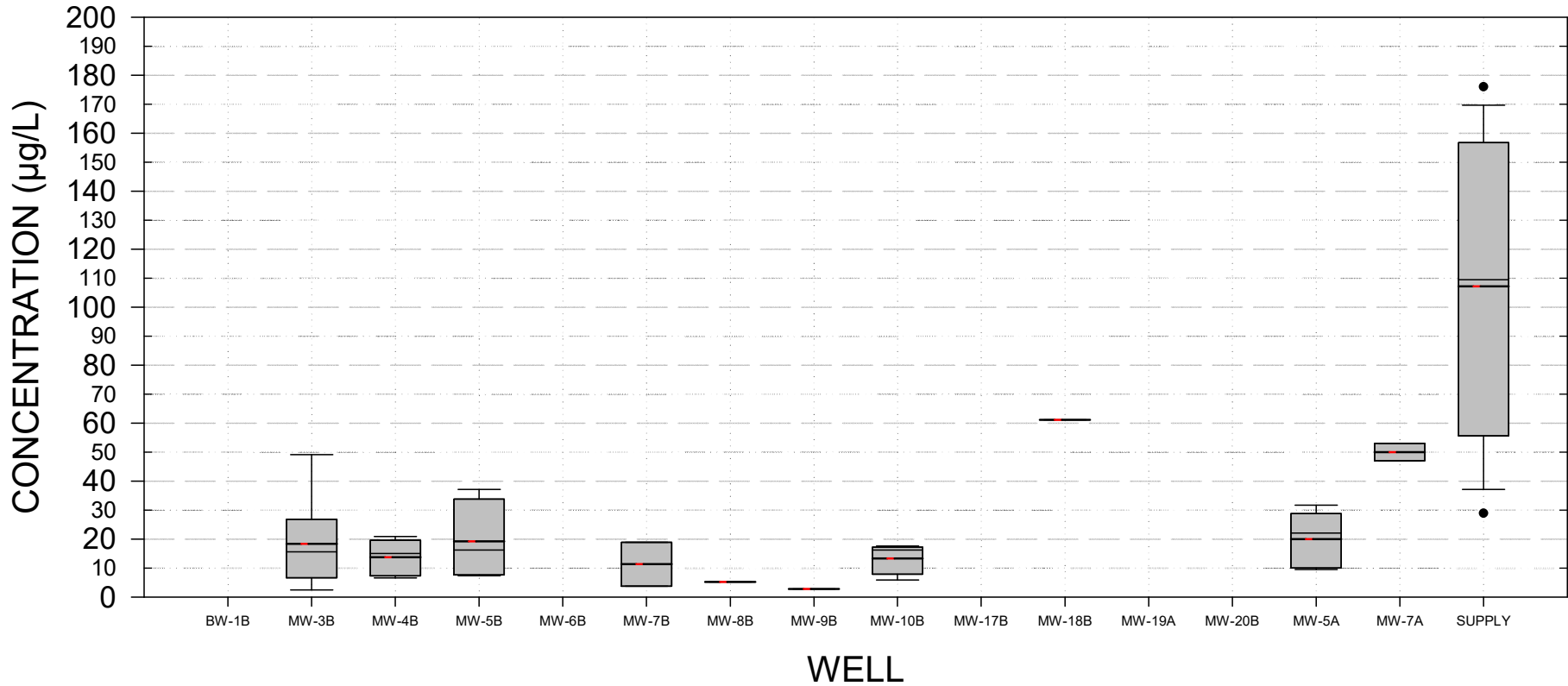
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# ZINC

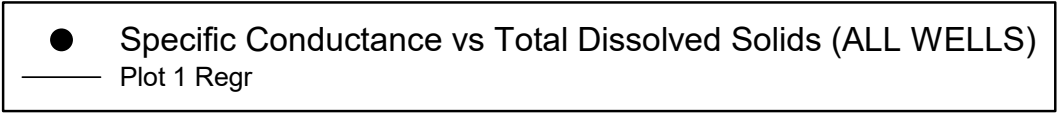
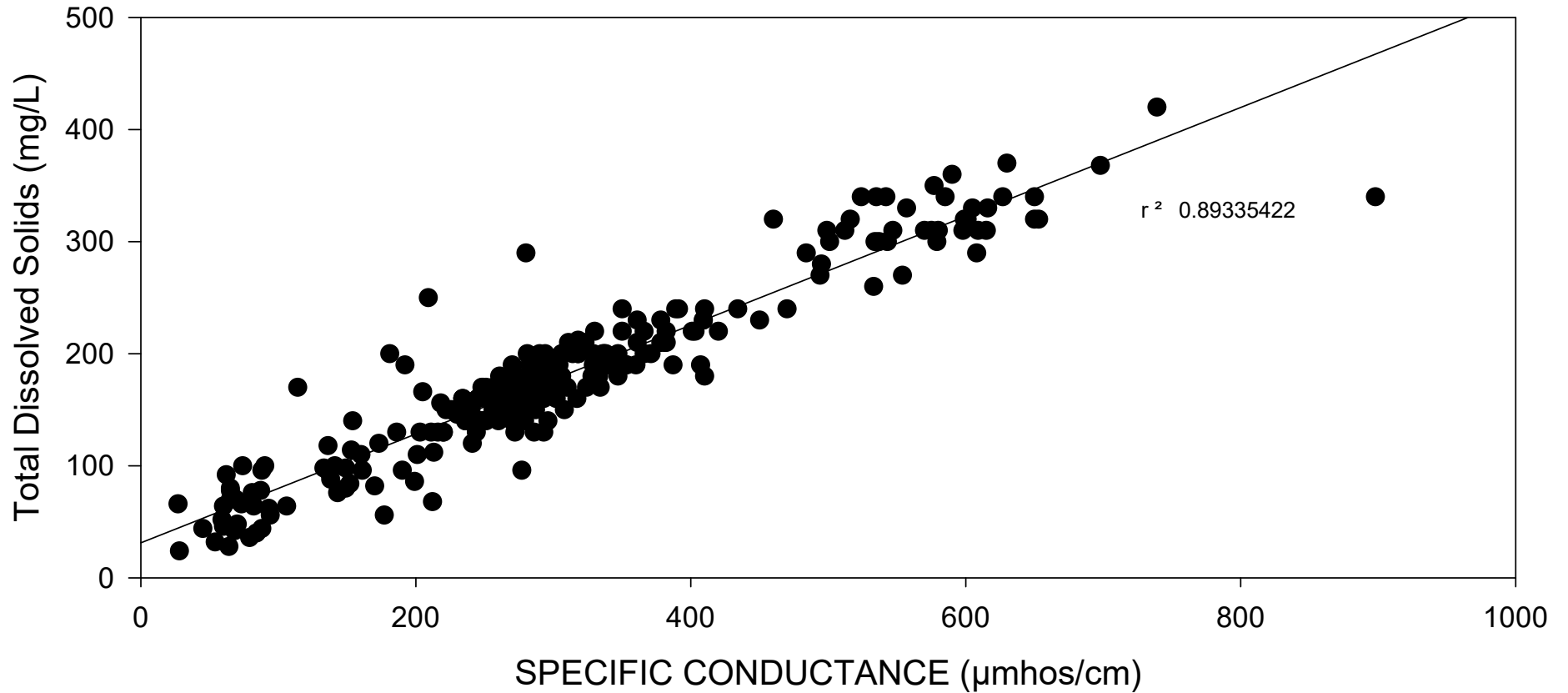
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Plot 1

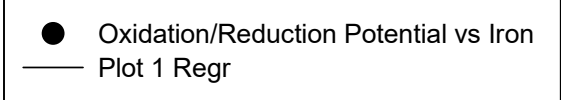
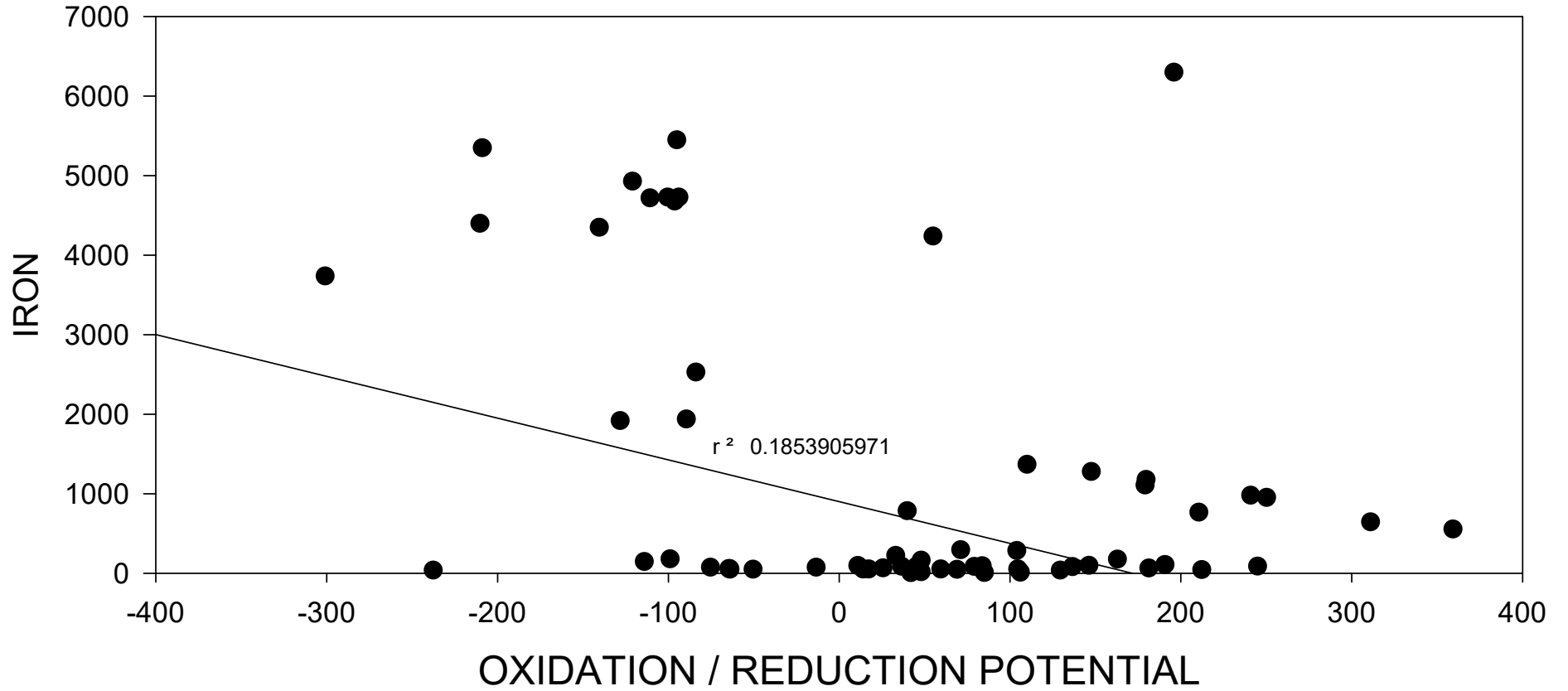
# SPECIFIC CONDUCTANCE V TOTAL DISSOLVED SOLIDS

ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY  
GROUNDWATER CORRELATION



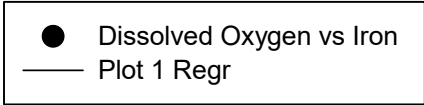
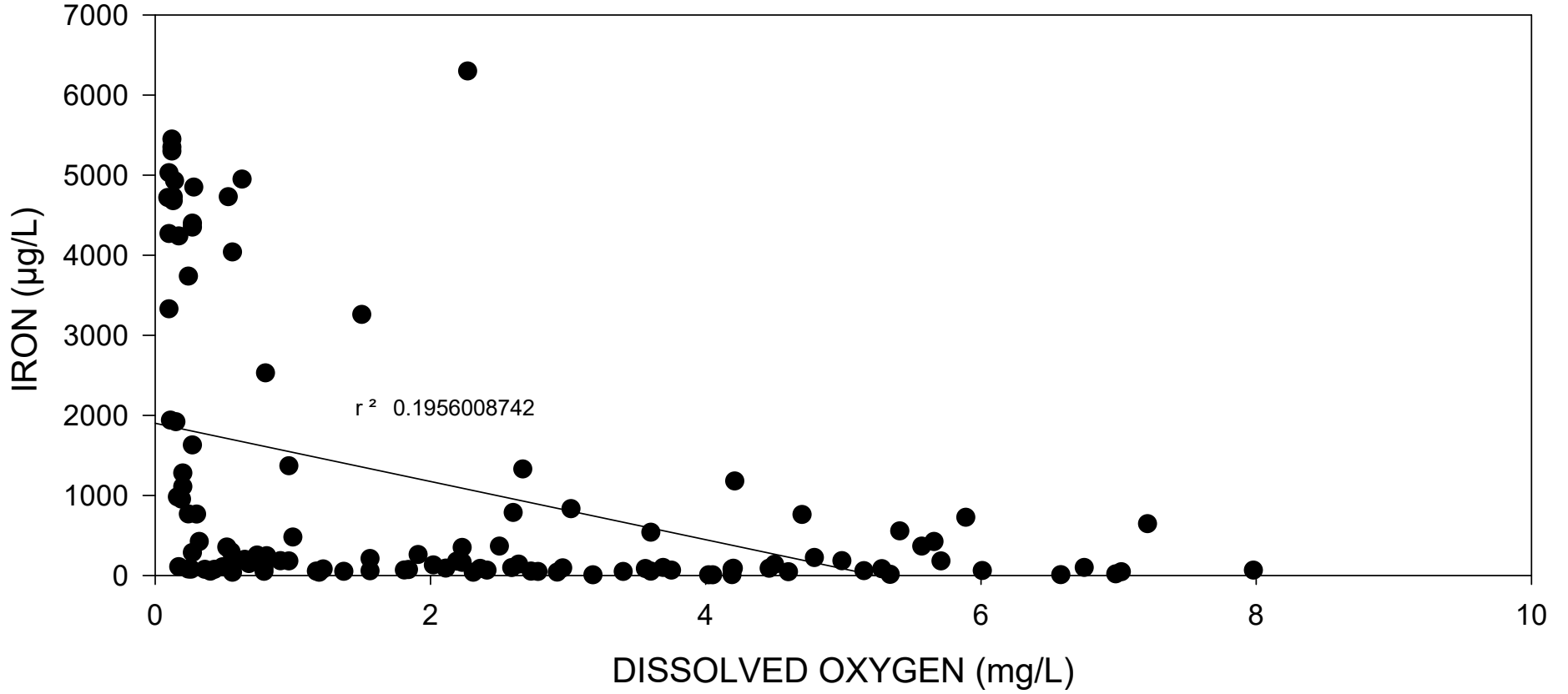
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GROUNDWATER CORRELATION



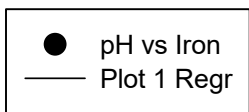
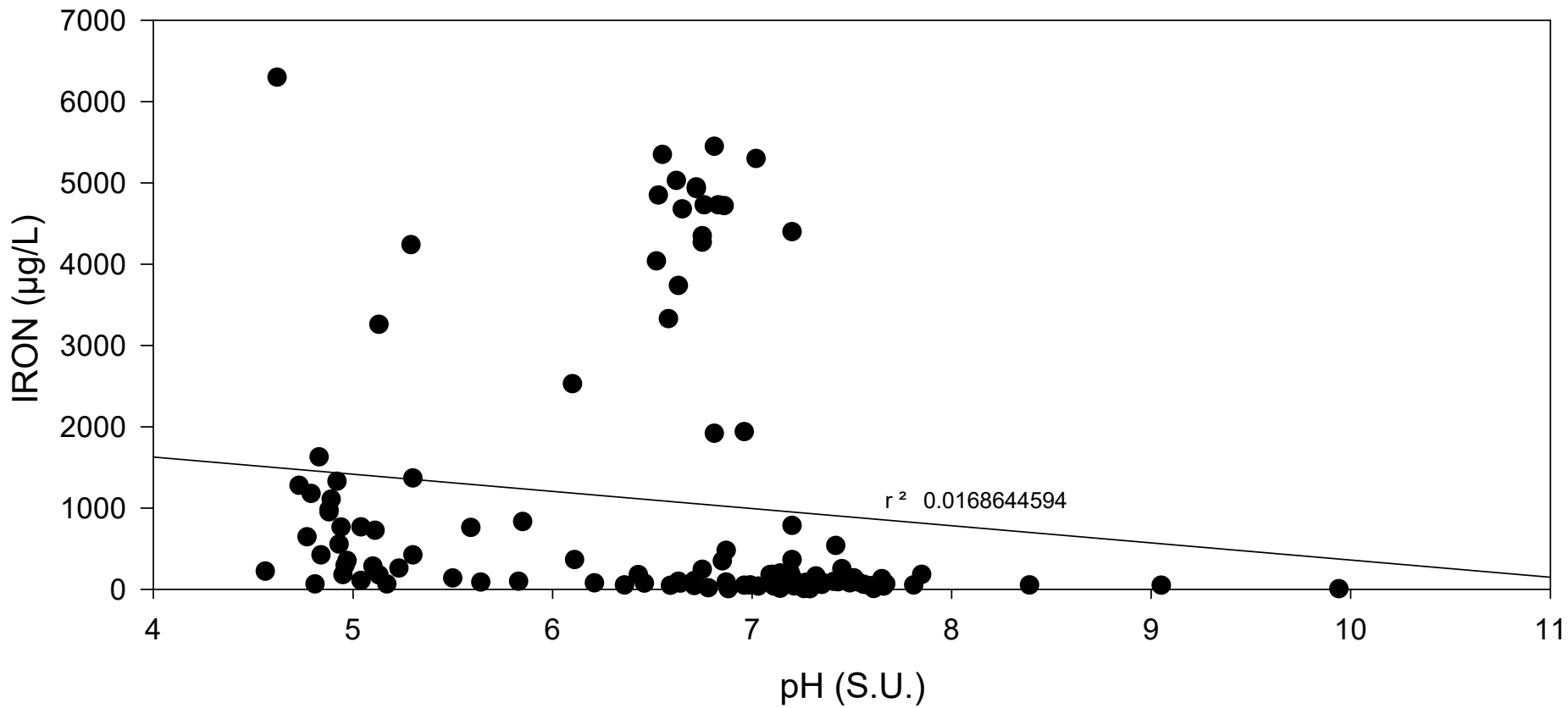
# DISSOLVED OXYGEN VS IRON

ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY  
GROUNDWATER CORRELATION



# pH VS IRON

ENTERPRISE CLASS III LANDFILL AND RECYCLING FACILITY  
GROUNDWATER CORRELATION

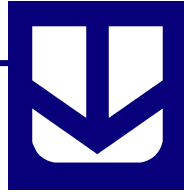


**FDEP FORM 62-701.900(1) CHECKLIST SUPPORT**

**PART I  
GEOTECHNICAL INVESTIGATION REQUIREMENTS  
APPENDIX I-1**

**UNIVERSAL ENGINEERING SCIENCES REPORT**





# UNIVERSAL ENGINEERING SCIENCES

## GEOTECHNICAL EXPLORATION

**Proposed Enterprise Class III Landfill Cell #17  
NWC of Enterprise Rd. and Auton Rd.  
Dade City, Florida**

**UES Project No. 0830.1500202**

### PREPARED FOR:

Angelo's Materials  
c/o Locklear & Associates  
4140 NW 37<sup>th</sup> Place, Suite A  
Gainesville, FL 32606

### PREPARED BY:

Universal Engineering Sciences  
9802 Palm River Road  
Tampa, Florida 33619  
(813) 740-8506

August 30, 2017  
(Revised, February 2, 2018)

Consultants in: Geotechnical Engineering • Environmental Sciences • Construction Materials Testing • Threshold Inspection  
Offices in: Orlando • Daytona Beach • Fort Myers • Gainesville • Jacksonville • Ocala • Palm Coast • Rockledge • Sarasota • Miami  
St. Augustine • Panama City • Fort Pierce • Leesburg • Tampa • West Palm Beach • Atlanta, GA



# UNIVERSAL ENGINEERING SCIENCES

Consultants In: Geotechnical Engineering • Environmental Sciences  
Geophysical Services • Construction Materials Testing • Threshold Inspection  
Building Inspection • Plan Review • Building Code Administration

- LOCATIONS:
- Atlanta
  - Daytona Beach
  - Fort Myers
  - Fort Pierce
  - Gainesville
  - Jacksonville
  - Miami
  - Ocala
  - Orlando (Headquarters)
  - Palm Coast
  - Panama City
  - Pensacola
  - Rockledge
  - Sarasota
  - St. Petersburg
  - Tampa
  - Tifton
  - West Palm Beach

August 30, 2017  
(Revised, February 2, 2018)

Angelo's Materials  
c/o Locklear & Associates  
4140 NW 37<sup>th</sup> Place, Suite A  
Gainesville, FL 32606

Attention: John Locklear, P.E.

Reference: Geotechnical Services  
Enterprise Landfill, Cell #17  
NWC of Enterprise Rd. and Auton Rd.  
Dade City, Pasco County, Florida  
UES Project No. 0830.1500202  
UES Report No. 1485772

Dear Mr. Locklear:

Universal Engineering Sciences, Inc. (UES) has completed the review and analysis of information provided by Locklear & Associates, Inc. (L&A) related to the Enterprise Landfill Cell #17 Permit modification.

This report contains the results of our study, an engineering interpretation of the subsurface data obtained with respect to the project characteristics described to us, geotechnical design recommendations, and general construction and site preparation considerations.

We appreciate the opportunity to have worked with you on this project and look forward to a continued association with Angelo's Materials. Please do not hesitate to contact us if you should have any questions, or if we may further assist you as your plans proceed.

Respectfully submitted,

**UNIVERSAL ENGINEERING SCIENCES, INC.**

Certificate of Authorization No. 549

Dušan Jovanović  
Senior Project Manager



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## **1.0 INTRODUCTION**

### **1.1 GENERAL**

In this report we present the results of our review of information provided by L&A for the proposed Enterprise Class III Landfill Cell #17, located on NWC of Enterprise Rd. and Auton Rd. in Dade City, Pasco County, Florida. This report contains the results of our review, an engineering interpretation of the subsurface data obtained with respect to the project characteristics described to us, and our recommendations for geotechnical design and general site preparation. Our scope of services was in general accordance with email request provided by Walker Wrenn. At that time we received all of the pertinent information provided by the client.

### **1.2 PROJECT DESCRIPTION**

We understand that the project consists of a new landfill Cell #17. Previous cell configuration included Cells #13 and #14. These two, previously contemplated cells were combined into a new Cell #17. We were provided with a copy of the site layout with cell configurations and used this in our review. In addition we were provided with a boring location plan and boring logs prepared by others. Also Cross Sections of relative borings were provided for our use. The information provided by the client is attached in Appendix C.

Our analyses are based upon the above considerations. If any of this information is incorrect, or if you anticipate any changes, please inform Universal Engineering Sciences so that we may review our recommendations, and make revisions as needed.

A general location map of the project area appears in Appendix A: Site Location Map. Also included in Appendix A for your reference are a Site Aerial Photograph, USGS Site Topographic Map and SCS Soil Survey Map.

## **2.0 PURPOSE AND METHODOLOGIES**

### **2.1 PURPOSE**

The purpose of our services was:

- to review general subsurface conditions at the site using Standard Penetration Test (SPT) borings provided by the Client;
- to interpret and review the subsurface conditions with respect to the proposed landfill construction;
- to evaluate the general potential for sinkhole development at the subject site;
- to provide a geotechnical engineering report which summarizes all relevant data and presents results of our geotechnical evaluation;



This report presents an evaluation of based upon data provided by L&A. Universal was not involved in direct supervision of the field work as it was performed and therefore assumes that work performed and data provided is accurate.

## **2.2 FIELD EXPLORATION**

The subsurface conditions were explored with fourteen (14) borings advanced to depths ranging from 25 to 65 feet, while performing the Standard Penetration Test.

## **2.3 LABORATORY TESTING**

The soil samples recovered from the test borings were visually classified by the Client's technical staff. No additional laboratory testing results were provided at this time.

## **3.0 FINDINGS**

### **3.1 SURFACE CONDITIONS**

At the start of our geotechnical exploration, we reviewed aerial photographs available from the Pasco County Property Appraiser's office and TerraServer USA, USGS topographic quadrangle maps, and the USDA Soil Conservation Service (SCS) Soil Survey of Pasco County for relevant information about the site. According to USGS topographic information, the elevation across the property is on the order of +80 feet to +125 feet NGVD. The site is presently vacant land with portions of the site used for ongoing landfill activities.

### **3.2 GEOLOGY/HYDROLOGY**

The regional geology of Pasco County consists of unconsolidated sands with intervals of silts and clay of Pleistocene to recent age. The underlying bedrock is massive limestone of the Eocene Age.

According to the Geologic Map of the State of Florida, 2001, the surficial deposits underlying the site and the general vicinity are classified as the Hawthorn Group (Th) of Miocene geologic age. The Hawthorn Group sediments are light olive gray and blue gray, poorly to moderately consolidated, clayey sands to silty clays.

The Oligocene Suwannee Limestone (Ts) generally lies below the Hawthorn Group sediments in the region. The Suwannee Limestone generally consists of a white to cream, poorly to well indurated, fossiliferous limestone. The upper portion of the limestone is highly variable due to paleo-weathering it is not uncommon for limestone to be found at relatively shallow depths (< 50 feet) or at depths greater than 100 feet below the land surface.

Two aquifer systems provide water supplies to Pasco County. These two aquifers consist of an uppermost "non-artesian" surficial aquifer and the underlying artesian (Floridan) aquifer.

The "non-artesian" surficial aquifer lies within the unconsolidated quartz sands of Pleistocene to Recent age. The approximate thickness of the "non-artesian" system is forty feet. The regional artesian groundwater flow direction is generally west towards the Gulf of Mexico. The "non-artesian" aquifer which is considered not potable is a source of water for small volume irrigation



wells of two-inch diameter or less. The Floridan aquifer lies in massive limestone bedrock and produces high volumes of fresh water.

### 3.3 SUBSURFACE CONDITIONS

#### 3.3.1 SOIL SURVEY

According to SCS, there are two native, surficial soil groups underlying this site. A summary of selected properties for the identified soil groups on the site is included below in Table 1. The location of these groups can be observed on the SCS Soil Survey Map provided in the Appendix A.

<b>TABLE 1</b>						
<b>SUMMARY OF SOIL INFORMATION</b>						
<b>Soil Map Unit &amp; Name</b>	<b>Hydrologic Soil Group</b>	<b>Water Table Type</b>	<b>SHWT Depth</b>	<b>Shrink-Swell Potential</b>	<b>Corrosion Risk</b>	
					<b>Steel</b>	<b>Concrete</b>
32-Lake fine sand, 0 to 5 percent slopes	A	---	>6'	Low	Low	High
72-Orlando fine sand, 0 to 5 percent slopes	A	---	>6'	Low	Low	High

#### 3.3.2 SOIL BORINGS

The boring locations and subsurface conditions provided by L&A are illustrated in Appendix B: Boring Location Plan and Boring Logs. The classifications and descriptions shown on the logs are based upon the data provided and Universal did not review the soils soil samples. The general subsurface soil profile on the site, based on the soil boring information provided, is described below. For more detailed information, please refer to the boring logs.

The subsurface stratigraphy encountered at the boring locations generally consists of clayey sand and sandy clay followed by limestone. In Borings B-102 and B-105 sand stratum was found above the upper limestone surface. In Borings 102, 104 and 106 limestone was not encountered within the reach of the borings. These borings were extended to 50 or 55 feet of depth. The limestone was found at shallower depths of 12 to 15 feet within the eastern portion of the proposed Cell #17 area compared to the western portion where it ranged from 30 to 55+ feet.

The shallow water table information was not provided to us and thus not presented in the boring logs.

The boring logs and related information included in this report are indicators of subsurface conditions only at the specific locations and times noted. Therefore, subsurface conditions, including groundwater levels and depth of limestone, at other locations on the site may differ



from conditions which exist at the sampling locations. However, the subsurface soil conditions appear not to vary significantly across the site.

### **3.4 GROUNDWATER**

Groundwater data was not provided to us therefore Universal cannot make any opinions about groundwater in this evaluation.

Based on our experience, due to the close proximity of a rather impermeable clayey sand stratum to ground surface it is somewhat difficult to determine groundwater table. Within the clayey sand stratum, the groundwater level cannot be determined from the saturation of recovered soil samples. In order to determine the water table level, it would be required that the boreholes remain open and a steady state water level be achieved in the borehole. However, Southwest Florida Water Management District rules require that boreholes penetrating through clayey soils into water bearing soils be backfilled with cement grout upon completion of the boring.

As presented by the Client elevation of +72 feet NGVD is used as the SHGWT elevation. This has been the value established since the initial hydrogeologic investigation.

Mud rotary method was used to advance the SPTs in Cell 17 so it was difficult to determine the water table, however we looked at groundwater elevation data for wells adjacent to Cell 17 and believe that +72 feet NGVD is appropriate.

### **3.5 SINKHOLE POTENTIAL EVALUATION**

A sinkhole can be defined as “a depression caused by soil and other materials subsiding into an open hole or void below the ground surface.” This phenomenon is not uncommon in karst geology, where soils are underlain by limestone material which has been partially dissolved by the groundwater. The resulting voids in the rock provide paths through which water can travel, taking erodible soil with it.

In much of the Central and Western Florida vicinity, the soil which occurs in close proximity above the limestone consists of a light green to gray clay to silty or clayey sand resulting from marine deposits, commonly termed the “Hawthorn Formation.” This confining layer tends to form a barrier to the vertical movement of groundwater. The groundwater level in the limestone in this area is termed the Florida aquifer and is under pressure. The groundwater level or piezometric surface in the soils above the confining layer frequently differs from that which exists in the underlying porous limestone because the confining layer prevents an interconnected hydrostatic condition. Provided the confining layer remains intact, the two groundwater regimes can remain independent.

The shallow water table is located within the upper sands and rests on top of the confining layer. The upper water table is not confined or under pressure. The water pressure above the top of the confining layer is simply defined by the height, or depth of groundwater which lies above the confining layer. If a well or standpipe were to penetrate the confining layer into the underlying rock, then the water pressure in the deep water table could be evaluated as the level of water within the standpipe. If the pressure causes the water to rise higher than the level of the





shallow water table, then the groundwater regime can be described as having a “net upward gradient.” If, however, the water in the upper water table is higher than the water in the standpipe, then the condition exhibits a “net downward gradient.”

If an opening develops in the confining layer, connecting the voids or caverns in the limestone bedrock below to the relatively sandy soils above, then the soil and groundwater conditions might become unbalanced. In some instances, the clay in the confining layer soils may crack, either from shrinkage, such as may result from dry periods when the shallow water table is absent, or from shifting of the limestone bedrock. In other cases, these soils have little clay content, and are inherently more susceptible to erosion. The result can be a breach in the confining layer. If the groundwater has a net downward gradient, then the erodible soils lying both above and below the confining layer can “ravel” through the opening in the confining layer and/or into cavities and fractures in the bedrock, similar to the behavior of sand falling through the orifice of an hourglass. Over a period ranging from hours to possibly many years, the loss of material causes the soil above to loosen until it is incapable of supporting the material above, and it subsides under the weight. The resulting sinkhole can damage or destroy man-made structures on the near-surface soils.

Although breaches of the confining layer are fairly common, it generally takes a long time for the loose zone to extend to the surface and cause a sinkhole. Therefore, even in areas of “high sinkhole potential”, the incidence of surface expressions (sinkholes) can be infrequent. Although some notable Florida sinkholes have been large, most of the sinkholes observed within the Central Florida area have been smaller than 25 feet in diameter. In Western Florida, sinkholes typically can be even smaller, generally in the range of 10 feet in diameter or less.

Sinkhole activity may be indicated by the presence of some of the following conditions or occurrences:

- a loose or raveled zone within the sandy overburden soil, or clay confining layer, indicating movement of the soils into voids into the limestone below;
- the presence of an opening in the confining layer, as indicated by boring through the layer and finding either little or no thickness of clay;
- reduced water pressure in the soil voids (“pore pressure”) with increasing depth, indicating downward flow of water;
- depressed, or absent groundwater table;
- depression of the top of, or opening, or voids within, the limestone bedrock; and
- loss of drilling fluid circulation while advancing a borehole.

No loose or ravelled soil zones were noted above the upper limestone surface in the borings provided to us borings by L&A. Majority of the borings exhibit a competent protective cohesive soil stratum above the limestone. In addition, none of the borings appear to have experienced total loss of drilling fluid circulation. Based on the provided boring data the upper limestone zone appears to be fairly competent. The majority of the borings exhibit N-values of 20 or higher



within the upper limestone zone. Based on our experience the limestone with N-values less than 10 can be considered weathered. Only boring B-103 encountered N-values of 6 and 8 within the upper limestone zone which followed by limestone with N-value of 41 and 50/2". All of the borings terminated within the limestone were terminated with N-value of 30 or higher.

Based on the above information, it is our opinion that the potential for sinkhole occurrence at the subject site is average for the area which was initially assessed as low.

#### **4.0 CONCLUSIONS**

Our conclusions are made based upon a review of the attached soil test data and our understanding of the proposed construction. If the landfill plan, sections, or grading plans change from those discussed previously, we request the opportunity to review and possibly amend our conclusions with respect to those changes.

Additionally, if subsurface conditions are encountered during the mining stage, which were not encountered in the borings, e.g., seepage, buried muck, fissured clays, etc., report those conditions immediately to us for observation and recommendations.

#### **5.0 LIMITATIONS**

During the early stages of most construction projects, geotechnical issues not addressed in this report may arise. Because of the natural limitations inherent in working with the subsurface, it is not possible for a geotechnical engineer to predict and address all possible subsurface variations. An Association of Engineering Firms Practicing in the Geosciences (ASFE) publication, "Important Information About This Geotechnical Engineering Report" appears in Appendix D, and will help explain the nature of geotechnical issues. Further, we present documents in Appendix D: Constraints and Restrictions, to bring to your attention the potential concerns and the basic limitations of a typical geotechnical report.

Do not apply any of this report's conclusions or recommendations if the nature, design, or location of the facilities is changed. If changes are contemplated, UES must review them to assess their impact on this report's applicability. Also, note that UES is not responsible for any claims, damages, or liability associated with any other party's interpretation of this report's subsurface data or reuse of this report's subsurface data or engineering analyses without the express written authorization of UES.

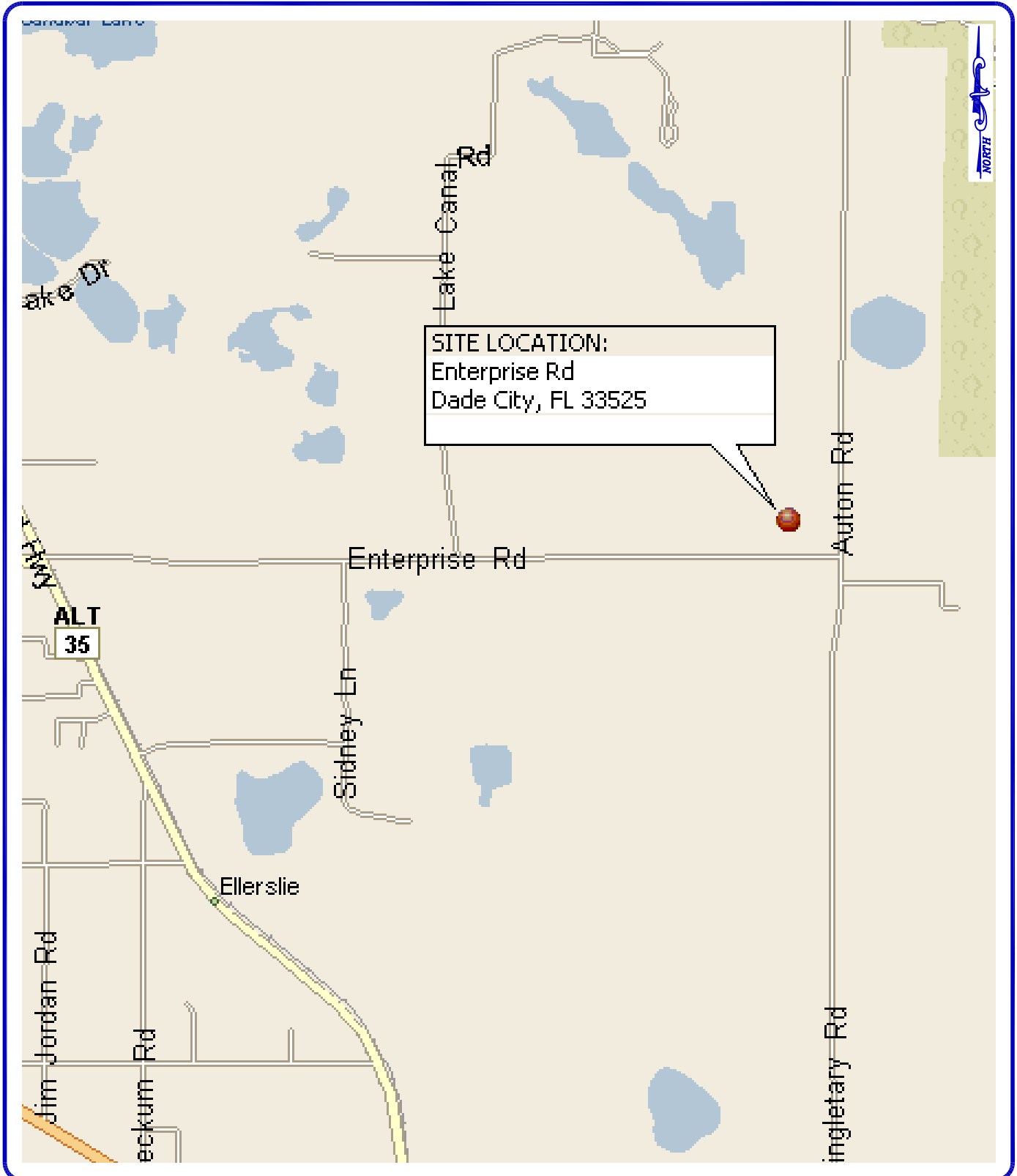
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# APPENDIX A

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**UNIVERSAL**  
ENGINEERING SCIENCES

PROPOSED CLASS III LANDFILL, CELL 17  
NWC OF ENTERPRISE ROAD AND AUTON ROAD  
DADE CITY, PASCO COUNTY, FLORIDA

SITE LOCATION MAP

CLIENT: ANGELO'S MATERIALS	DRAWN BY: SC	DATE: AUGUST 25, 2017
SCALE: NOT TO SCALE	PROJECT NO: 0830.1500202	REVIEWED BY: DJ
		APPENDIX: A



SUBJECT SITE

© 2017 Google



**UNIVERSAL**  
ENGINEERING SCIENCES

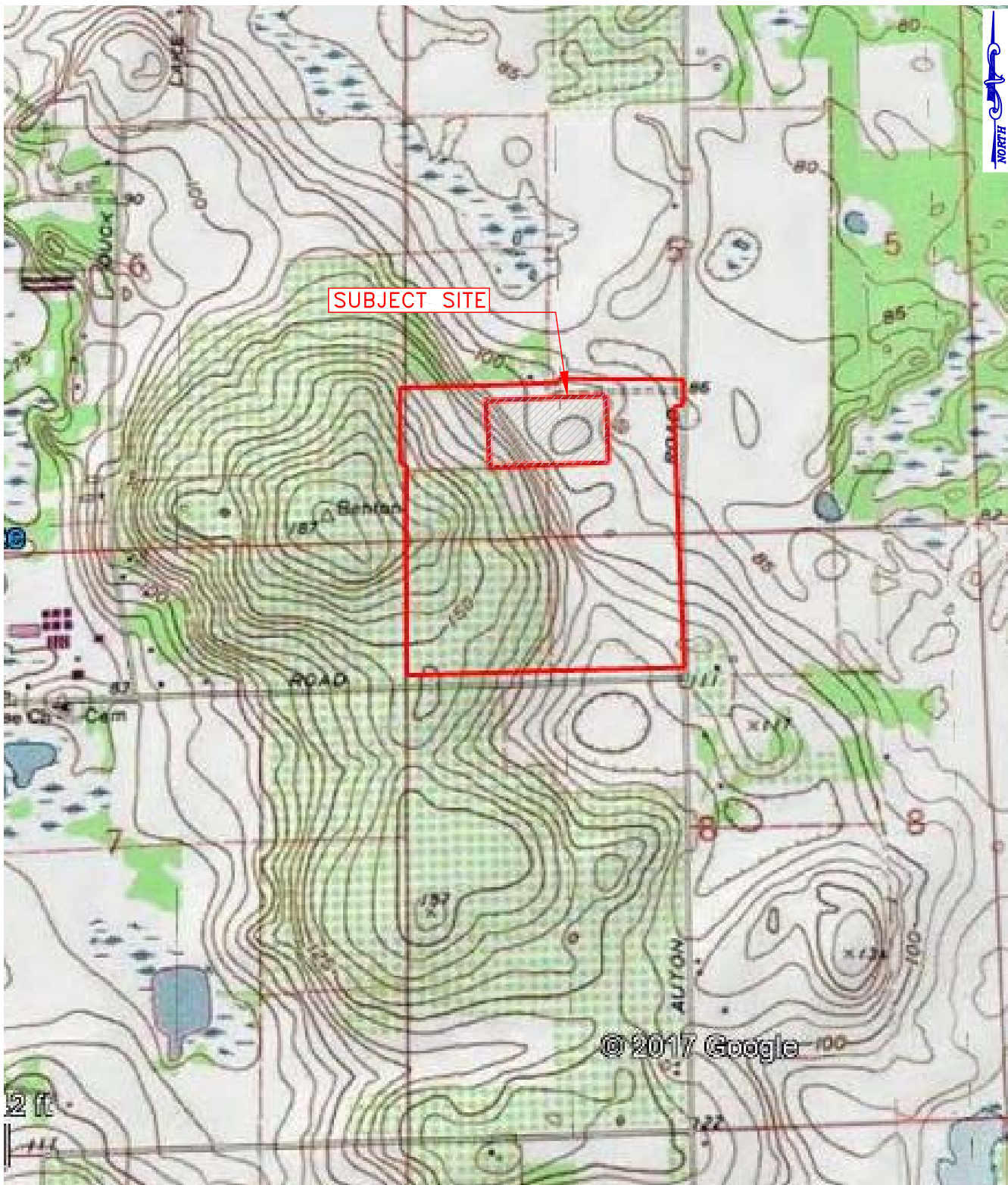
PROPOSED CLASS III LANDFILL, CELL 17  
NWC OF ENTERPRISE ROAD AND AUTON ROAD  
DADE CITY, PASCO COUNTY, FLORIDA

SITE AERIAL PHOTOGRAPH

CLIENT: ANGELO'S MATERIALS	DRAWN BY: SC	DATE: AUGUST 25, 2017
SCALE: NOT TO SCALE	PROJECT NO: 0830.1500202	REVIEWED BY: DJ
		APPENDIX: A

NORTH

SUBJECT SITE



**UNIVERSAL**  
ENGINEERING SCIENCES

PROPOSED CLASS III LANDFILL, CELL 17  
NWC OF ENTERPRISE ROAD AND AUTON ROAD  
DADE CITY, PASCO COUNTY, FLORIDA

SITE TOPOGRAPHIC MAP

CLIENT: ANGELO'S MATERIALS	DRAWN BY: SC	DATE: AUGUST 25, 2017
SCALE: NOT TO SCALE	PROJECT NO: 0830.1500202	REVIEWED BY: DJ
		APPENDIX: A



SUBJECT SITE



**UNIVERSAL**  
ENGINEERING SCIENCES

PROPOSED CLASS III LANDFILL, CELL 17  
NWC OF ENTERPRISE ROAD AND AUTON ROAD  
DADE CITY, PASCO COUNTY, FLORIDA

SCS SOIL SURVEY MAP

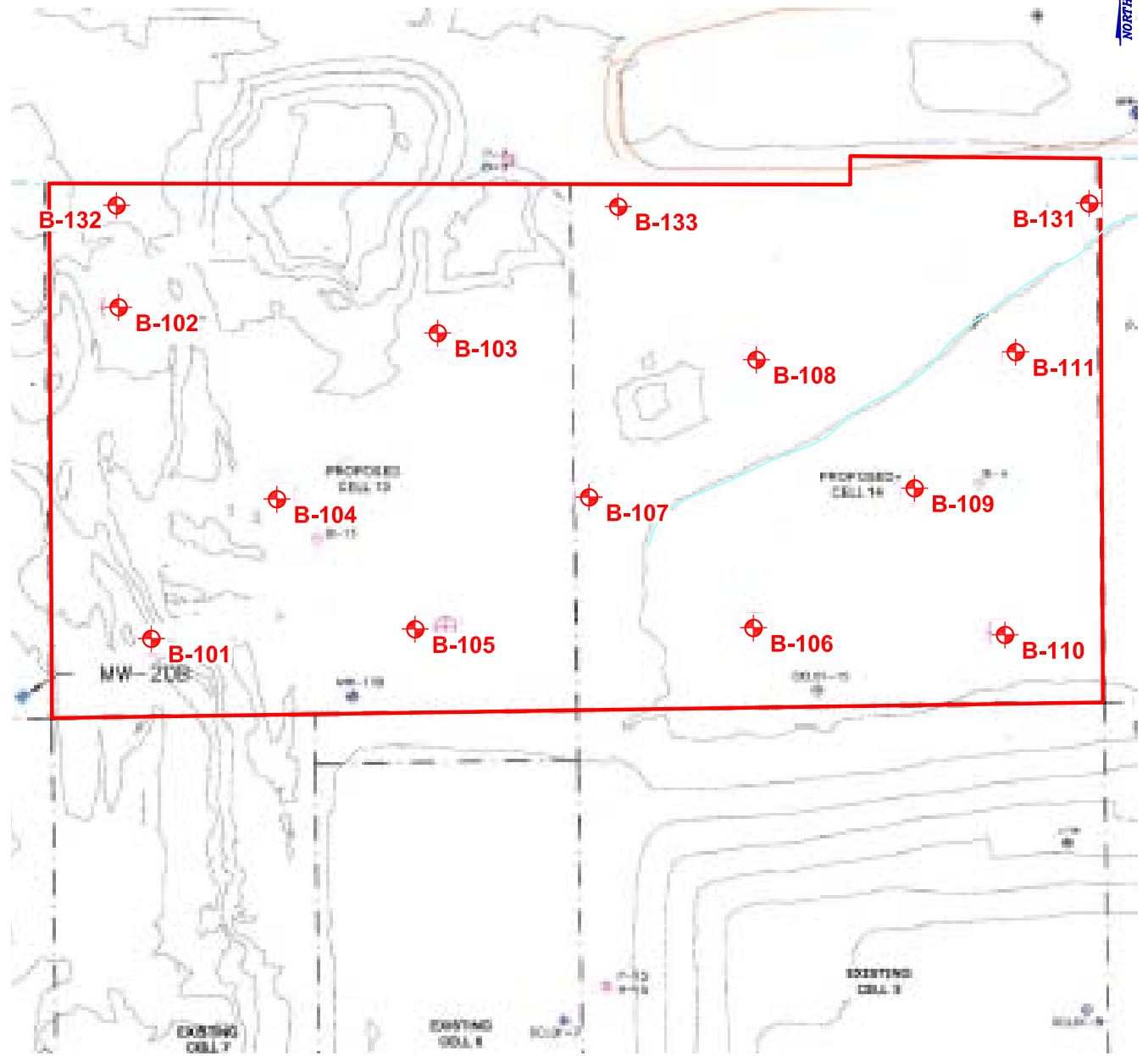
CLIENT: ANGELO'S MATERIALS	DRAWN BY: SC	DATE: AUGUST 25, 2017
SCALE: NOT TO SCALE	PROJECT NO: 0830.1500202	REVIEWED BY: DJ
		APPENDIX: A

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# APPENDIX B

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**LEGEND:**

◆ B-1 Approximate SPT boring location



**UNIVERSAL**  
ENGINEERING SCIENCES

PROPOSED CLASS III LANDFILL, CELL 17  
NWC OF ENTERPRISE ROAD AND AUTON ROAD  
DADE CITY, PASCO COUNTY, FLORIDA

BORING LOCATION PLAN

CLIENT: ANGELO'S MATERIALS

DRAWN BY: SC

DATE: FEB. 31, 2018

SCALE:

PROJECT NO: 0830.1500202

REVIEWED BY: DJ

APPENDIX: B

**BORING FIELD REPORT**

B-101

Page 1 of 1

Site: Enterprise Road Recycling and Disposal Facility

Boring Driller: Jackson Drilling Services LLC

Drilling Method: Standard Penetration Test

Hand Auger from 0 - 3.5 feet bls

Boring completed: 6/26/2017

Geologist: WW

Depth	SPT Data ASTM D1586 per 6"		symbol	Description of Soil
	N			
0				
5	4,4,5	9		Pale brown fine sand (SP)
10	4,3,4	7		Light gray sandy clay (CL)
15	3,3,3	6		Light gray clay (CL) with sand
20	2,2,3	5		Pale brown sandy clay (CL)
25	1,1,2	3		Light gray clay (CL) with sand
30	1,2,2	4		Light gray clay (CL)
35	8,10,10	20		Light gray limestone (LS)
40	13,13,14	27		Light gray limestone (LS)
45	50/1"	R		Light gray limestone (LS)
				Boring terminated at 43.5 feet bls
				Loss of drilling fluid circulation was not observed or noted at the time of the boring
50				

Notes & additional data/info. (specify if other materials used):

Total depth = 43.5 feet bls

Ground surface elevation = 89.86 ft. NGVD

Florida West Coordinates = 1454538.70 N, 612506.86 E



**BORING FIELD REPORT**

B-102

Page 1 of 1

Site: Enterprise Road Recycling and Disposal Facility

Boring Driller: Jackson Drilling Services LLC

Boring completed: 6/26/2017

Drilling Method: Standard Penetration Test

Hand Auger from 0 - 3.5 feet bls

Geologist: WW

Depth	SPT Data ASTM D1586 per 6"		symbol	Description of Soil
	N			
0				
5	5,5,8	13		Brown sandy clay (CL)
10	3,3,4	7		Brown sandy clay (CL)
15	3,3,3	6		Brown fine sand (SP)
20	12,12,16	28		Brown fine sand (SP)
25	9,11,15	26		Brown fine sand (SP)
30	9,10,11	21		Brown fine sand (SP)
35	4,6,5	11		Brown fine sand (SP)
40	3,3,4	7		Brown fine sand (SP)
45	6,7,7	14		Brown fine sand (SP)
50	9,14,20	34		Brown fine sand (SP)
				Boring terminated at 50 feet bls
				Loss of drilling fluid circulation was not observed or noted at the time of the boring

Notes & additional data/info. (specify if other materials used):

Total depth = 50 feet bls

Ground surface elevation = 82.85 ft. NGVD

Florida West Coordinates = 1454337.62 N, 612688.31 E



**BORING FIELD REPORT**

B-103

Page 1 of 1

Site: Enterprise Road Recycling and Disposal Facility

Boring Driller: Jackson Drilling Services LLC

Boring completed: 6/27/2017

Drilling Method: Standard Penetration Test

Hand Auger from 0 - 3.5 feet bls

Geologist: WW

Depth	SPT Data ASTM D1586 per 6"		symbol	Description of Soil
	N			
0				
5	2,2,3	5		Brown sandy clay (CL)
10	2,2,3	5		Brown sandy clay (CL)
15	3,4,6	10		Gray clay (CL) with sand
20	4,5,9	14		Brown sandy clay (CL)
25	3,3,6	9		Brown sandy clay (CL)
30	2,2,2	4		Brown clay (CL) with limestone in the tip
35	50/1"	R		Light gray limestone (LS)
40	50/0"	R		Light gray limestone (LS)
				Boring terminated at 38.5 feet bls
				Loss of drilling fluid circulation was not observed or noted at the time of the boring
45				
50				

Notes & additional data/info. (specify if other materials used):

Total depth = 38.5 feet bls

Ground surface elevation = 79.78 ft. NGVD

Florida West Coordinates = 1454185.57 N, 612549.13 E



**BORING FIELD REPORT**

B-104

Page 1 of 1

Site: Enterprise Road Recycling and Disposal Facility

Boring Driller: Jackson Drilling Services LLC

Boring completed: 6/27/2017

Drilling Method: Standard Penetration Test

Hand Auger from 0 - 3.5 feet bls

Geologist: WW

Depth	SPT Data ASTM D1586 per 6"		symbol	Description of Soil
	N			
0				
5	4,5,5	10		Light brown sandy clay (CL)
10	2,2,2	4		Gray sandy clay (CL)
15	4,3,3	6		Gray sandy clay (CL)
20	3,3,3	6		Gray sandy clay (CL)
25	11,13,14	27		Brown clayey sand (SC)
30	10,12,14	26		Brown clayey sand (SC)
35	8,7,6	13		Brown fine sand (SP) with clay
40	20,17,15	32		Brown fine sand (SP) with clay
45	14,18,16	34		Brown fine sand (SP) with clay
50	13,20,20	40		Brown fine sand (SP) with clay
				Boring terminated at 50 feet bls
				Loss of drilling fluid circulation was not observed or noted at the time of the boring

Notes & additional data/info. (specify if other materials used):

Total depth = 505 feet bls

Ground surface elevation = 79.93 ft. NGVD

Florida West Coordinates = 1454200.03 N, 612859.75 E



**BORING FIELD REPORT**

B-105

Page 1 of 1

Site: Enterprise Road Recycling and Disposal Facility

Boring Driller: Jackson Drilling Services LLC

Boring completed: 6/27/2017

Drilling Method: Standard Penetration Test

Hand Auger from 0 - 3.5 feet bls

Geologist: WW

Depth	SPT Data ASTM D1586 per 6"		symbol	Description of Soil
	N			
0				
5	3,3,5	8		Gray clay (CL) with sand
10	3,3,3	6		Gray clay (CL)
15	2,2,3	5		Gray sandy clay (CL)
20	2,2,3	5		Brown sandy clay (CL)
25	12,12,14	26		Brown fine sand (SP)
30	10,10,12	22		Brown fine sand (SP)
35	10,10,9	19		Gray limestone (LS)
40	50/2"	R		Light gray limestone (LS)
45	50/1"	R		Light gray limestone (LS)
				Boring terminated at 43.5 feet bls
				Loss of drilling fluid circulation was not observed or noted at the time of the boring
50				

Notes & additional data/info. (specify if other materials used):

Total depth = 43.5 feet bls

Ground surface elevation = 80.30 ft. NGVD

Florida West Coordinates = 1454339.69 N, 613008.50 E



**BORING FIELD REPORT**

B-106

Page 1 of 1

Site: Enterprise Road Recycling and Disposal Facility

Boring Driller: Jackson Drilling Services LLC

Drilling Method: Standard Penetration Test

Hand Auger from 0 - 3.5 feet bls

Boring completed: 6/28/2017

Geologist: WW

Depth	SPT Data ASTM D1586 per 6"		symbol	Description of Soil
	N			
0				
5	2,2,3	5		Light brown sandy clay (CL)
10	5,4,5	9		Gray sandy clay (CL)
15	5,6,7	13		Gray clayey sand (SC)
20	4,4,4	8		Gray sandy clay (CL)
25	6,7,8	15		Gray sandy clay (CL)
30	5,7,9	16		Gray sandy clay (CL)
35	6,6,7	13		Gray clayey sand (SC)
40	4,5,8	13		Gray clayey sand (SC)
45	5,5,5	10		Gray sandy clay (CL)
				Loss of drilling fluid circulation was not observed or noted at the time of the boring
50	4,5,7	12		Gray clayey sand (SC)
55	6,6,8	14		Gray clayey sand (SC) Boring terminated at 55 feet bls

Notes & additional data/info. (specify if other materials used):  
 Total depth = 55 feet bls  
 Ground surface elevation = 81.52 ft. NGVD  
 Florida West Coordinates = 1454510.26 N, 612856.15 E



**BORING FIELD REPORT**

B-107

Page 1 of 1

Site: Enterprise Road Recycling and Disposal Facility

Boring Driller: Jackson Drilling Services LLC

Boring completed: 6/28/2017

Drilling Method: Standard Penetration Test

Hand Auger from 0 - 3.5 feet bls

Geologist: WW

Depth	SPT Data ASTM D1586 per 6"		symbol	Description of Soil
	N			
0				
5	3,3,4	7		Gray sandy clay (CL)
10	5,5,6	16		Gray sandy clay (CL)
15	4,5,5	10		Gray limestone (LS)
20	28,20,21	41		Light gray limestone (LS)
25	50/2"	R		Light gray limestone (LS)
				Boring terminated at 23.5 feet bls
				Loss of drilling fluid circulation was not observed or noted at the time of the boring
30				
35				
40				
45				
50				

Notes & additional data/info. (specify if other materials used):

Total depth = 23.5 feet bls

Ground surface elevation = 80.11 ft. NGVD

Florida West Coordinates = 1454486.21 N, 613193.16 E





**BORING FIELD REPORT**

B-108

Page 1 of 1

Site: Enterprise Road Recycling and Disposal Facility

Boring Driller: Jackson Drilling Services LLC

Drilling Method: Standard Penetration Test

Hand Auger from 0 - 3.5 feet bls

Boring completed: 6/28/2017

Geologist: WW

Depth	SPT Data ASTM D1586 per 6"		symbol	Description of Soil
	N			
0				
5	5,5,5	10		Gray sandy clay (CL)
10	4,5,6	11		Gray sandy clay (CL)
15	3,4,4	8		Light gray clay (CL) with limestone in the tip
20	17,21,26	47		Light gray limestone (LS)
25	25,50/2"	R		Light gray limestone (LS) Boring terminated at 25 feet bls  Loss of drilling fluid circulation was not observed or noted at the time of the boring
30				
35				
40				
45				
50				

Notes & additional data/info. (specify if other materials used):

Total depth = 25 feet bls

Ground surface elevation = 76.35 ft. NGVD

Florida West Coordinates = 1454343.16 N, 613358.25 E



**BORING FIELD REPORT**

B-109

Page 1 of 1

Site: Enterprise Road Recycling and Disposal Facility

Boring Driller: Jackson Drilling Services LLC

Boring completed: 6/29/2017

Drilling Method: Standard Penetration Test

Hand Auger from 0 - 3.5 feet bls

Geologist: WW

Depth	SPT Data ASTM D1586 per 6"		symbol	Description of Soil
	N			
0				
5	2,2,3	5		Gray sandy clay (CL)
10	3,3,4	7		Gray sandy clay (CL)
15	3,3,3	6		Light gray clay (CL) with limestone in the tip
20	12,14,14	28		Light gray limestone (LS)
25	17,20,24	44		Light gray limestone (LS)
				Boring terminated at 25 feet bls
				Loss of drilling fluid circulation was not observed or noted at the time of the boring
30				
35				
40				
45				
50				

Notes & additional data/info. (specify if other materials used):

Total depth = 25 feet bls

Ground surface elevation = 76.35 ft. NGVD

Florida West Coordinates = 1454202.94 N, 613188.12 E



**BORING FIELD REPORT**

B-110

Page 1 of 1

Site: Enterprise Road Recycling and Disposal Facility

Boring Driller: Jackson Drilling Services LLC

Boring completed: 6/28/2017

Drilling Method: Standard Penetration Test

Hand Auger from 0 - 3.5 feet bls

Geologist: WW

Depth	SPT Data ASTM D1586 per 6"		symbol	Description of Soil
	N			
0				
5	2,2,3	5		Gray clay (CL)
10	5,8,12	20		Gray sandy clay (CL)
15	6,6,7	13		Gray sandy clay (CL)
20	3,7,7	14		Light gray limestone (LS)
25	13,22,27	49		Light gray limestone (LS)
30	13,20,24	44		Light gray limestone (LS)
				Boring terminated at 30 feet bls
				Loss of drilling fluid circulation was not observed or noted at the time of the boring
35				
40				
45				
50				

Notes & additional data/info. (specify if other materials used):

Total depth = 30 feet bls

Ground surface elevation = 74.77

Florida West Coordinates = 1454491.33 N, 613466.17 E



**BORING FIELD REPORT**

B-111

Page 1 of 1

Site: Enterprise Road Recycling and Disposal Facility

Boring Driller: Jackson Drilling Services LLC

Boring completed: 6/28/2017

Drilling Method: Standard Penetration Test

Hand Auger from 0 - 3.5 feet bls

Geologist: WW

Depth	SPT Data ASTM D1586 per 6"		symbol	Description of Soil
		N		
0				
5	3,2,3	5		Gray sandy clay (CL)
10	3,4,6	10		Gray sandy clay (CL)
15	4,4,5	11		Gray sandy clay (CL)
20	13,13,18	31		Light gray limestone (LS)
25	10,10,11	21		Light gray limestone (LS)
30	14,13,17	30		Light gray limestone (LS)
				Boring terminated at 30 feet bls
				Loss of drilling fluid circulation was not observed or noted at the time of the boring
35				
40				
45				
50				

Notes & additional data/info. (specify if other materials used):

Total depth = 30 feet bls

Ground surface elevation = 74.82

Florida West Coordinates = 1454232.54 N, 613480.98 E



**BORING FIELD REPORT**

B-131

Page 1 of 1

Site: Enterprise Road Recycling and Disposal Facility

Boring Driller: Jackson Drilling Services LLC

Drilling Method: Standard Penetration Test

Hand Auger from 0 - 3.5 feet bls

Boring completed: 12/18/2017

Geologist: WW

Depth	SPT Data ASTM D1586 per 6"		symbol	Description of Soil
	N			
0				
5	3,3,4	7		Brown (with orange) sandy clay (CL)
10	5,7,8	15		Gray sandy clay (CL)
15	5,8,11	19		Gray sandy clay (CL)
20	5,6,6	12		Gray sandy clay (CL)
25	3,4,4	8		Gray and brown sandy clay (CL)
30	4,4,4	8		Gray and brown sandy clay (CL)
35	3,3,3	6		White weathered limestone (LS)
40	3,4,4	8		White weathered limestone (LS)
45	20,21,33	54		White limestone (LS)
				Boring terminated at 45 feet bls
				Partial loss of drilling fluid circulation was observed at 38' bls
				100% loss of drilling fluid was not observed

Notes & additional data/info. (specify if other materials used):

Total depth = 45 feet bls

Ground surface elevation = 79.60

Florida West Coordinates = 1454639.36 N, 613470.98 E



**BORING FIELD REPORT**

B-132

Page 1 of 2

Site: Enterprise Road Recycling and Disposal Facility

Boring Driller: Jackson Drilling Services LLC

Boring completed: 12/18/2017

Drilling Method: Standard Penetration Test

Hand Auger from 0 - 3.5 feet bls

Geologist: WW

Depth	SPT Data ASTM D1586 per 6"		symbol	Description of Soil
	N			
0				
5	6,10,13	23		Brown clayey sand (SC)
10	5,7,8	15		Gray and brown clayey sand (SC)
15	3,6,8	14		Gray and brown clayey sand (SC)
20	10,13,15	28		Orange/brown sand (SP) with trace clay
25	10,12,16	28		Orange/brown sand (SP) with trace clay
30	6,7,10	17		Orange/brown sand (SP) with trace clay
35	9,11,15	26		Orange/brown sand (SP) with trace clay
40	4,6,7	13		Orange/brown sand (SP) with trace clay
45	8,13,12	25		Orange/brown sand (SP) with trace clay
50	4,4,5	9		Orange/brown clayey sand (SC)

Notes & additional data/info. (specify if other materials used):

Total depth = 43.5 feet bls

Ground surface elevation = 80.12

Florida West Coordinates = 1454639.36 N, 612435.46 E





**BORING FIELD REPORT**

B-133

Page 1 of 1

Site: Enterprise Road Recycling and Disposal Facility

Boring Driller: Jackson Drilling Services LLC

Boring completed: 12/1/17

Drilling Method: Standard Penetration Test

Hand Auger from 0 - 3.5 feet bls

Geologist: JDL

Depth	SPT Data ASTM D1586 per 6"		symbol	Description of Soil
	N			
0				
5	3,3,3	6		Sandy clay (CL)
10	3,3,3	6		Sandy clay (CL)
15	27,50/5"	R		Limestone (LS)
20	42,33,22	55		Limestone (LS)
25	18,21,23	44		Limestone (LS)
				Boring terminated at 25 feet bls
				Loss of drilling fluid circulation was not observed or noted at the time of the boring
30				
35				
40				
45				
50				

Notes & additional data/info. (specify if other materials used):

Total depth = 25 feet bls

Ground surface elevation = 82.42

Florida West Coordinates = 1454639.36 N, 612895.64 E

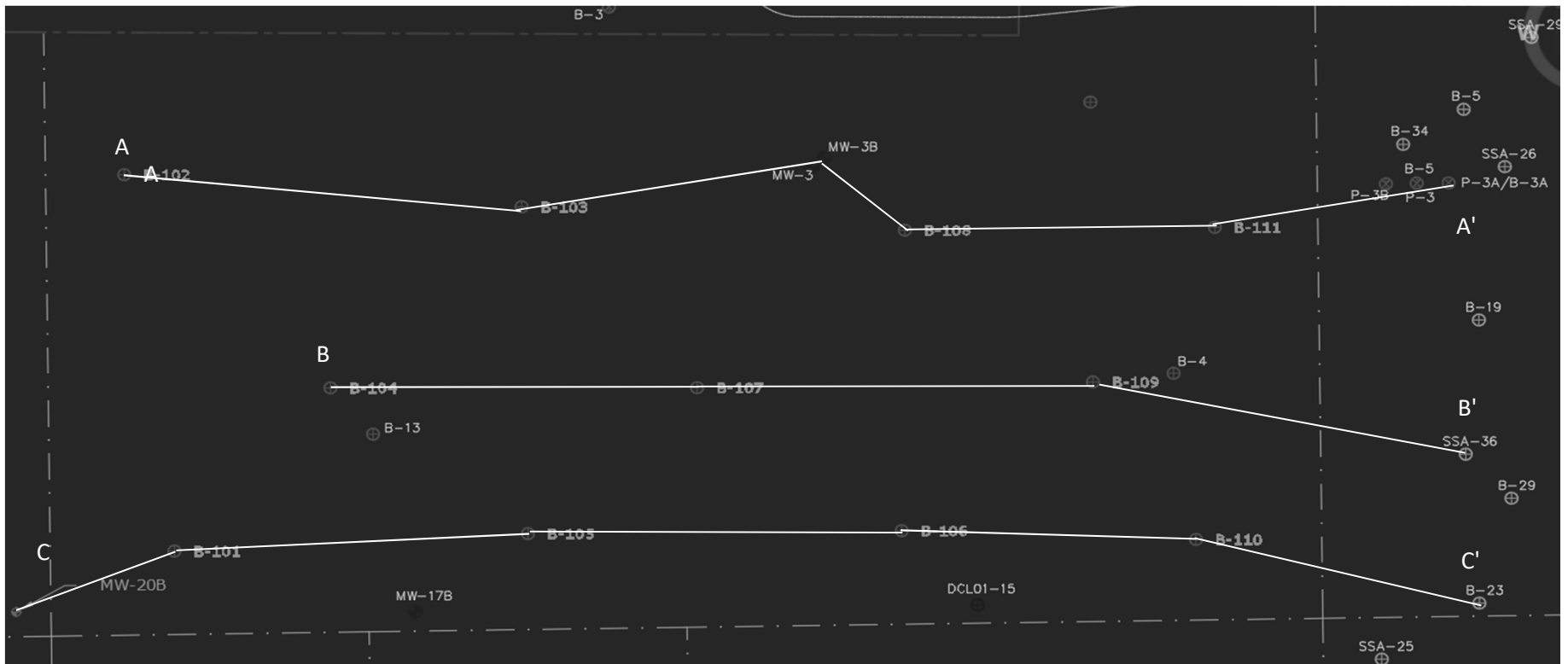




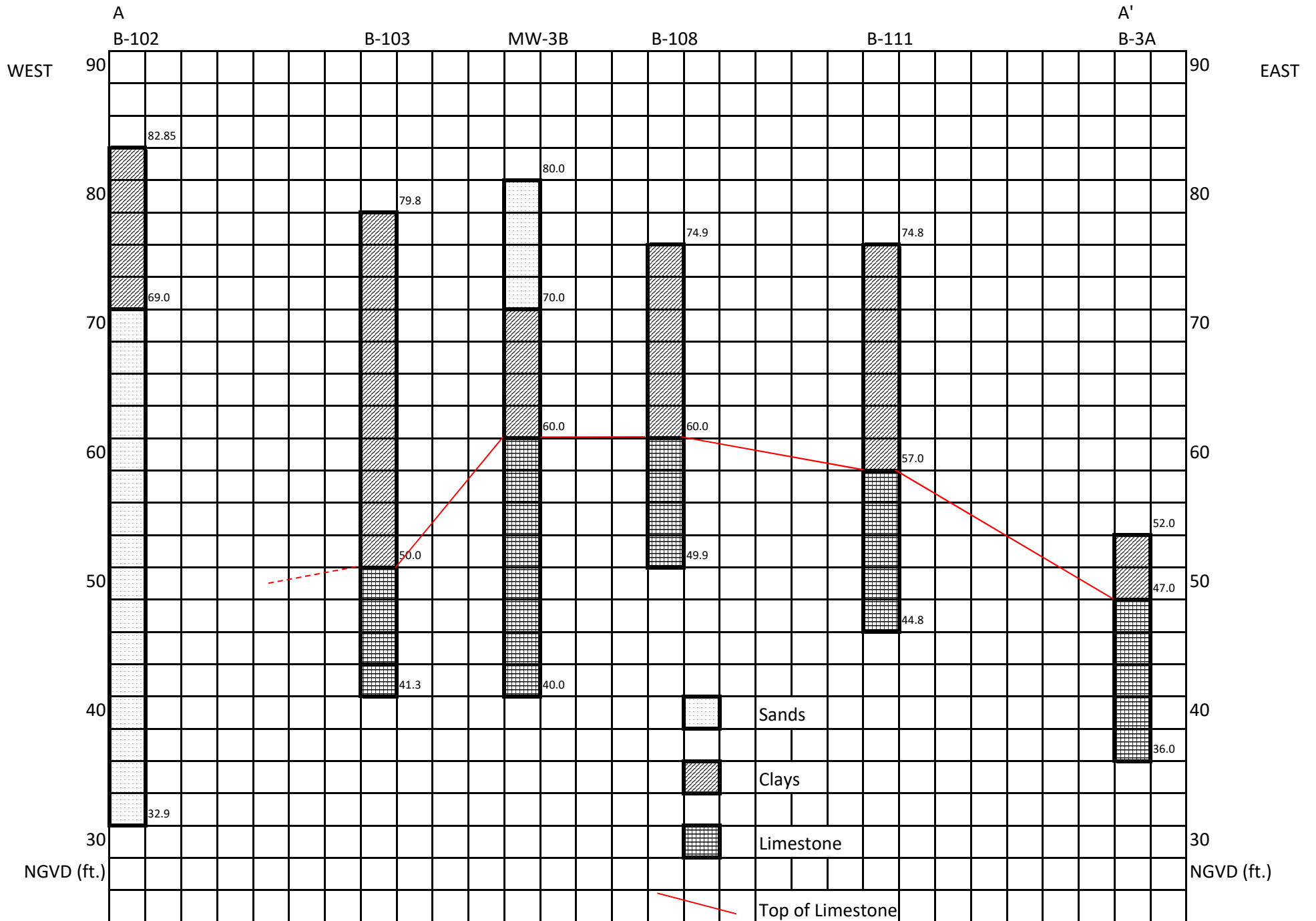
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# APPENDIX C

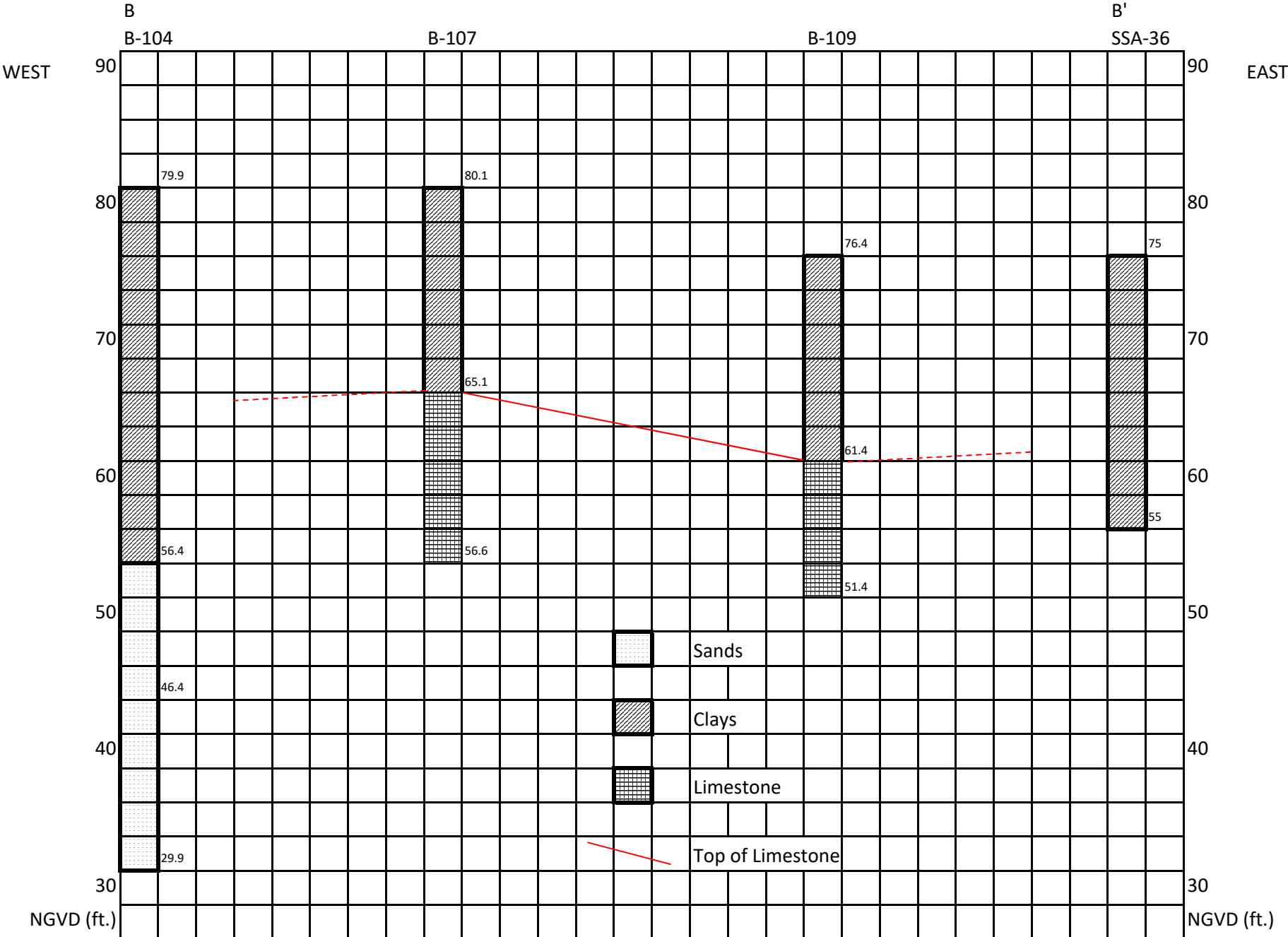
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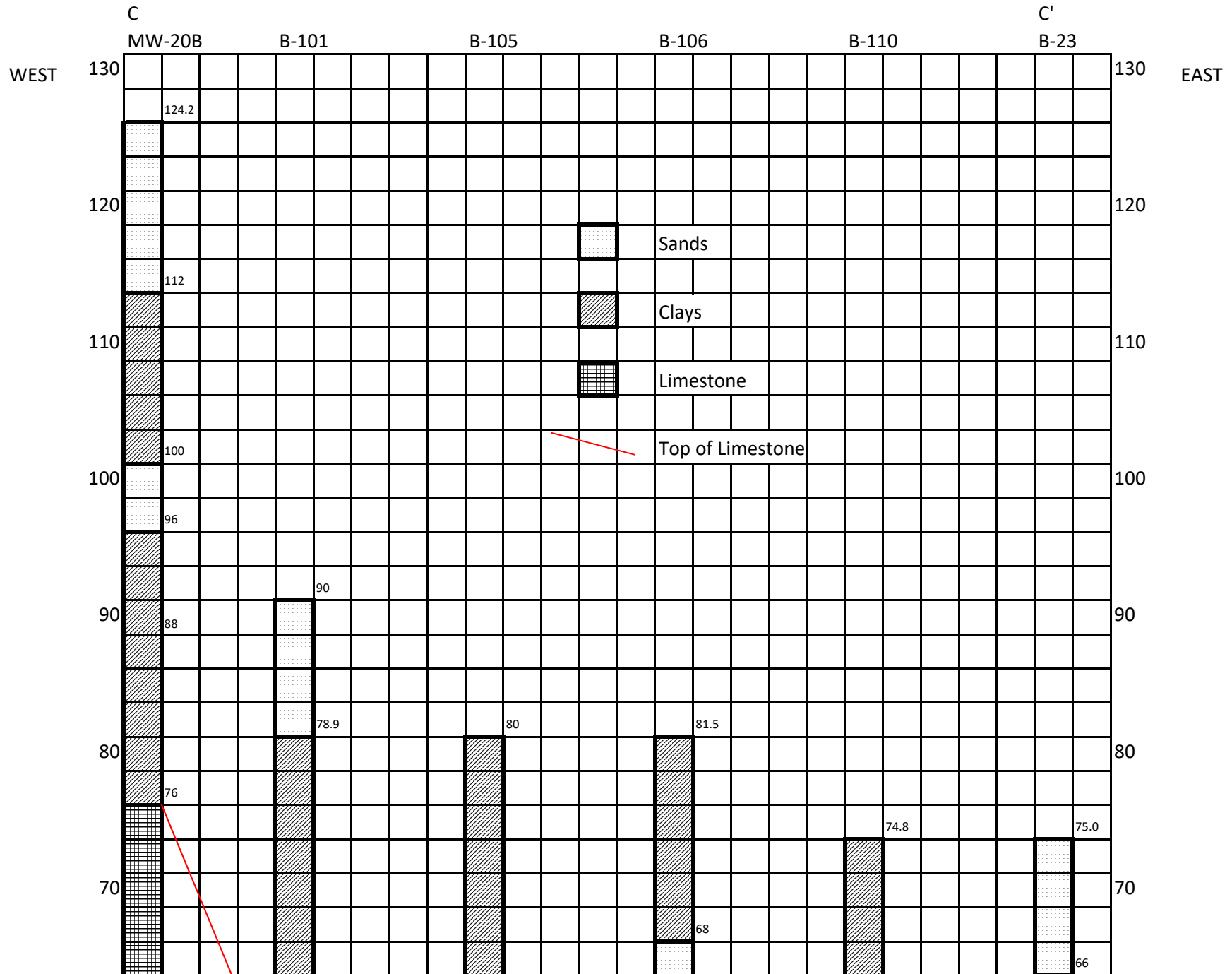
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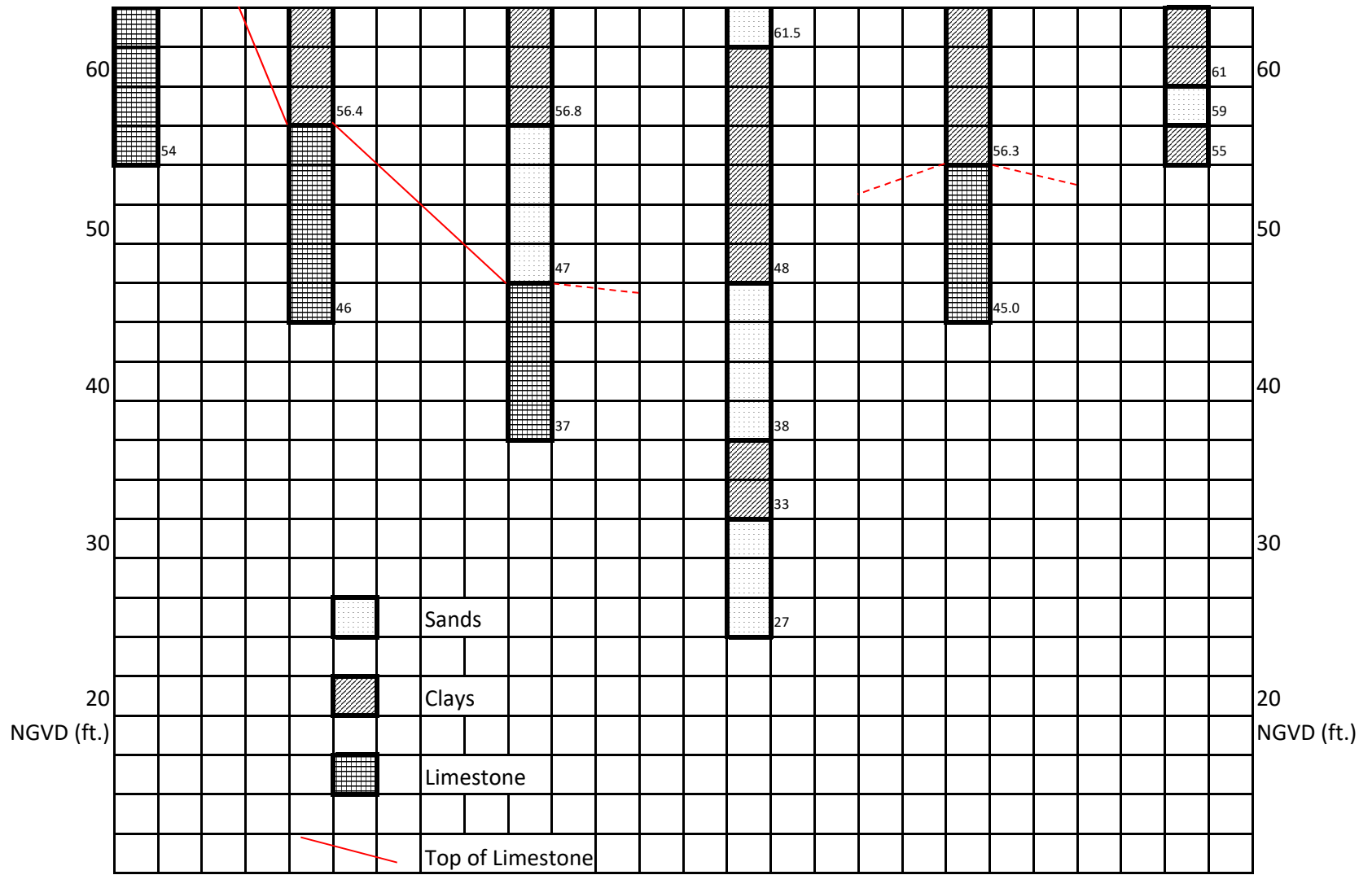


# Angelo's - Enterprise Facility Cell 17 Permit Modification



# Angelo's - Enterprise Facility Cell 17 Permit Modification







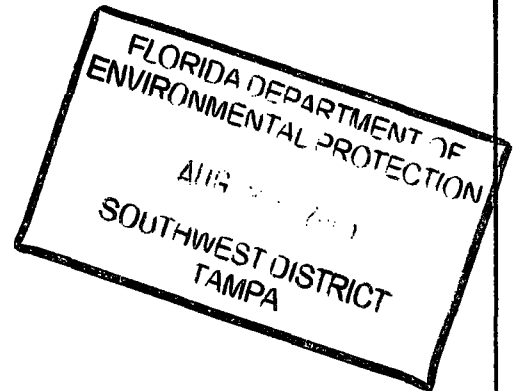
# UNIVERSAL

## ENGINEERING SCIENCES

### GEOTECHNICAL EXPLORATION

Proposed Dade City - Class III Landfill  
NEC of Enterprise Road and Auton Road  
Dade City, Florida

UES File No. 80010-002-01



Prepared By:

Universal Engineering Sciences  
5804 Breckenridge Parkway, Suite E  
Tampa, Florida 33610  
(813) 740-8506

May 5, 2000

Consultants in: Geotechnical Engineering • Environmental Sciences • Construction Materials Testing • Threshold Inspections  
Offices in: Orlando • Gainesville • Riviera Beach • Rockledge • Daytona Beach • Punta Gorda • St. Augustine • Jacksonville • Ocala • Tampa



# UNIVERSAL ENGINEERING SCIENCES

Consultants In: Geotechnical Engineering • Environmental Sciences •  
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• Orlando  
• Gainesville  
• Rockledge  
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• St. Augustine  
• Fort Myers  
• West Palm Beach  
• DeBary  
• Jacksonville  
• Tampa

May 5, 2000

Hartman & Associates, Inc.  
201 East Pine Street, Suite 1000  
Orlando, Florida 32801

Attention: James Golden

Subject: Geotechnical Exploration  
Proposed Dade City - Class III Landfill  
Dade City, Florida  
UES File No. 80010-002-01

Dear Mr. Golden:

Universal Engineering Sciences, Inc. has completed the subsurface exploration of the site for the proposed Class III Landfill in Dade City, Florida. The scope of our services was planned in conjunction with and authorized by, you.

This report contains the results of our study, an engineering interpretation of these with respect to the project characteristics described to us, our conclusions and recommendations.

We appreciate the opportunity to have worked with you on this project and look forward to a continued association. Please do not hesitate to contact us if you should have any questions, or if we may further assist you as your plans proceed.

Respectfully submitted,

**Universal Engineering Sciences, Inc.**

Dusan Jovanovic  
Project Engineer

Wayne Pandorf, P.E.  
Tampa Regional Manager  
Registered Professional Engineer No. 30254

DJ/WP:df  
cc: Client (5)



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- A Site Location Map
  - USGS Map
  - Soil Conservation Services Map
  
- B Boring Location Plan
  - Piezometer Location Plan
  - Boring Logs
  - Soil Classification Chart
  
- C Constraints and Restrictions

## **1.0 INTRODUCTION**

### **1.1 GENERAL**

In this report, we present the results of the subsurface exploration of the site for a proposed Class III Landfill. We have divided this report into the following sections:

- SCOPE OF SERVICES - Defines what we did
- FINDINGS - Describes what we encountered
- RECOMMENDATIONS - Describes what we encourage you to do
- LIMITATIONS - Describes the restrictions inherent in this report
- SUMMARY - Reviews the material in this report
- APPENDICES - Presents support materials referenced in this report.

### **1.2 PROJECT DESCRIPTION**

We understand a Class III Landfill is anticipated at the subject site. We were provided with a faxed and reduced proposed landfill plan and two cross sections prepared by Hartman & Associates, Inc. We used these drawings in preparing our exploration and performing our analyses. In general, the debris fill will be about 60 feet thick. Soil will be mined from the site to create the capacity along the western half of the site.

Although detailed loading information has not been supplied, based on the available literature and verbal consultation with you, we have agreed on a unit weight of landfill material to be 1775 lb/cu yard (65 pcf).

Our analyses are based upon the above considerations. If any of this information is incorrect or if you anticipate any changes, inform Universal Engineering Sciences so that we may review our recommendations.

The site is located at the northwest corner of Enterprise Road and Auton Road in Dade City, Florida. A general location map of the project area appears in Appendix A: Site Location Map.

## **2.0 SCOPE OF SERVICES**

### **2.1 PURPOSE**

The purpose of our services was:

- to explore the general subsurface conditions at the site;
- to interpret and review the subsurface conditions with respect to the proposed landfill construction;

- to evaluate the general potential for sinkhole development at the subject site;
- to evaluate stability of the mine cuts and final landfill slopes;
- to provide a geotechnical engineering report which summarizes all relevant data and presents results of our geotechnical evaluation;

This report presents an evaluation of site conditions on the basis of traditional geotechnical procedures for site characterization. The recovered samples were not examined, either visually or analytically, for chemical composition or environmental hazards. Universal Engineering Sciences would be pleased to perform these services, if you desire.

## **2.2 FIELD EXPLORATION**

The subsurface conditions were explored with eleven (11) borings advanced to depths ranging from 45 to 95 feet, while performing the Standard Penetration Test. During the course of the exploration, twelve (12) "undisturbed" Shelby tube samples were obtained at locations and depths selected by Hartman and Associates field representatives.

The boring locations were selected and determined by Hartman and Associates, Inc., at the time of the field exploration.

The boring locations were surveyed upon completion by Hartman & Associates, Inc., and this information made available to us.

Our drilling crew advanced the borings based upon locations staked by others in the field.

In addition, nine (9) piezometers were installed at locations selected by Hartman and Associates, Inc.

Jar samples of the soils encountered will be held in our laboratory for your inspection for 60 days upon issuance of this report unless we are notified otherwise.

## **2.3 LABORATORY TESTING**

The soil samples recovered from the soil test borings were returned to our laboratory and then an engineer visually examined and reviewed the field descriptions. Representative soil samples were subjected to laboratory testing consisting of eighteen (18) Gradation Determinations eleven (11) Percent Fines tests, twenty nine (29) Natural Moisture Content Tests, ten (10) Atterberg Limits Tests and eleven (11) Laboratory Soil Permeability Tests.

We performed these tests to aid in classifying the soils and to help to evaluate the general engineering characteristics of the site soils. The permeability test samples and Gradation Analysis samples were selected by Hartman and Associates. See Appendix B: Boring Logs, Laboratory Test Summary, Soil Classification Chart for further data and explanations.

### **3.0 FINDINGS**

#### **3.1 SURFACE CONDITIONS**

A Universal Engineering Sciences engineer performed a visual site inspection of the subject property to gain a "hands-on" familiarity with the project area.

General site topographic information was obtained from the USGS Quadrangle Map and from the site survey drawing provided by Hartman & Associates, inc. It is apparent that the site is hilly, with the highest point on-site at an approximate elevation of 170 feet NGVD. The high ground located is near the mid-point of the west property line and slopes away towards the southeast property corner at an elevation 110 feet and the northeast property corner at elevation 85 feet. Vegetation on the site consists mainly of grass and scattered oak and pine trees on the east portion of the site while the west portion is an orange grove.

We reviewed U.S.G.S. topographic quadrangle maps, and the USDA Soil Conservation Service Soil Survey of Pasco County for relevant information about the site.

#### **3.2 GEOLOGY/HYDROGEOLOGY**

The regional geology of Pasco County consists of unconsolidated sands with intervals of silts and clay of Pleistocene to recent age. The underlying bedrock is massive limestone of the Eocene Age.

Two aquifer systems provide water supplies to Pasco County. These two aquifers consist of an uppermost "non-artesian" surficial aquifer and the underlying artesian (Floridan) aquifer.

The "non-artesian" surficial aquifer lies within the unconsolidated quartz sands of Pleistocene to Recent age. The approximate thickness of the "non-artesian" system is forty feet. The regional artesian groundwater flow direction is generally west towards the Gulf of Mexico. The "non-artesian" aquifer (which is considered not potable) is a source of water for small volume irrigation wells of two-inch diameter or less. The Floridan aquifer lies in massive limestone bedrock and produces high volumes of fresh water.

#### **3.3 SUBSURFACE CONDITIONS**

The boring locations and detailed subsurface conditions are illustrated in Appendix B: Boring Location Plan and Boring Logs. The classifications and descriptions shown on the logs are generally based upon visual characterizations of the recovered soil samples and a limited number

of laboratory tests. Also, see Appendix B: Soils Classification Chart, for further explanation of the symbols and placement of data on the Boring Logs.

Based on the soil boring information, general soil profile can be described as follows:

The surficial sand deposit found throughout the site consists of brown, orangish brown, and dark brown sand. This surficial sand deposit was three to twenty seven feet thick. The surficial sand was loose to medium dense in consistency. The underlying cohesive strata consist of clayey sand to sandy clay. The amount of fines varies with depth and from location to location. Intrusions of sand strata can be found within this predominately cohesive layer. The clayey sands were loose to medium dense while the clay was soft to stiff. The upper limestone surface was found below the clayey sandy/clay layer. The limestone was contacted at depths ranging from 32 to 67 feet. The upper limestone surface generally slopes in the same direction as the existing surficial grade.

For purpose of this study, we reviewed the U.S. Department of Agriculture Soil Conservation Services Pasco County Soil Survey. As shown in Appendix A, the surficial site soils belong to Astatula, Lake, Appredondo and Zolfo formations.

Based on the temporary piezometer readings provided by the client the groundwater at the site varied from 14 to 73 feet below existing grades, as measured at the end of March, 2000. This corresponds to an approximate elevation of 61.3 feet NGVD.

No detectable water was found in the upper sand deposits at the higher elevation of the site. The "non-artesian" ground water table is not present at this time due to lack of rainfall over the past 12 months.

### 3.4 SINKHOLE POTENTIAL EVALUATION

A sinkhole can be defined as "a depression caused by soil and other materials subsiding into an open hole or void below the ground surface." This phenomenon is not uncommon in karst geology, where soils are underlain by limestone material which has been partially dissolved by the groundwater. The resulting voids in the rock provide paths through which water can travel, taking erodible soil with it.

In much of the Central and Western Florida vicinity, the soil which occurs in close proximity above the limestone consists of a light green to gray clay to silty or clayey sand resulting from marine deposits, commonly termed the "Hawthorn Formation." This confining layer tends to form a barrier to the vertical movement of groundwater. The groundwater level in the limestone in this area is termed the Florida aquifer and is under pressure. The groundwater level or piezometric surface in the soils above the confining layer frequently differs from that which exists in the underlying porous limestone because the confining layer prevents an interconnected hydrostatic condition. Provided the confining layer remains intact, the two groundwater regimes can remain independent.

The shallow water table is located within the upper sands and rests on top of the confining layer. The upper water table is not confined or under pressure. The water pressure above the top of the confining layer is simply defined by the height, or depth of groundwater which lies above the confining layer. If a well or standpipe were to penetrate the confining layer into the underlying rock, then the water pressure in the deep water table could be evaluated as the level of water within the standpipe. If the pressure causes the water to rise higher than the level of the shallow water table, then the groundwater regime can be described as having a "net upward gradient." If, however, the water in the upper water table is higher than the water in the standpipe, then the condition exhibits a "net downward gradient."

If an opening develops in the confining layer, connecting the voids or caverns in the limestone bedrock below to the relatively sandy soils above, then the soil and groundwater conditions might become unbalanced. In some instances, the clay in the confining layer soils may crack, either from shrinkage, such as may result from dry periods when the shallow water table is absent, or from shifting of the limestone bedrock. In other cases, these soils have little clay content, and are inherently more susceptible to erosion. The result can be a breach in the confining layer. If the groundwater has a net downward gradient, then the erodible soils lying both above and below the confining layer can "ravel" through the opening in the confining layer and/or into cavities and fractures in the bedrock, similar to the behavior of sand falling through the orifice of an hourglass. Over a period ranging from hours to possible many years, the loss of material causes the soil above to loosen until it is incapable of supporting the material above, and it subsides under the weight. The resulting sinkhole can damage or destroy man-made structures on the near-surface soils.

Although breaches of the confining layer are fairly common, it generally takes a long time for the loose zone to extend to the surface and cause a sinkhole. Therefore, even in areas of "high sinkhole potential", the incidence of surface expressions (sinkholes) can be infrequent. Although some notable Florida sinkholes have been large, most of the sinkholes observed within the Central Florida area have been smaller than 25 feet in diameter. In Western Florida, sinkholes typically can be even smaller, generally in the range of 10 feet in diameter or less.

Sinkhole activity may be indicated by the presence of some of the following conditions or occurrences:

- a loose or raveled zone within the sandy overburden soil, or clay confining layer, indicating movement of the soils into voids into the limestone below;
- the presence of an opening in the confining layer, as indicated by boring through the layer and finding either little or no thickness of clay;
- reduced water pressure in the soil voids ("pore pressure") with increasing depth, indicating downward flow of water;
- depressed, or absent groundwater table;

- depression of the top of, or opening, or voids within, the limestone bedrock; and
- loss of drilling fluid circulation while advancing a borehole.

Since the majority of sinkholes develop along the natural joints within the underlying limerock, their surficial expression in the form of small circular/oval depressions can be used to project the rock joint pattern at the ground surface in a form of lineaments. The term "lineament" refers to any natural landscape pattern which may have certain geometric regularity and reflects the underlying rock joint pattern.

The lineament features of the study area as determined by UES are presented on USGS Map in Appendix A. These lineament patterns were determined from land surface featured depicted on the Dade City and Branchborough U.S.G.S Quadrangle Topographic Maps. As can be observed on this figure, no significant lineament traverse the site.

No significant loose or ravelled soil zones were detected in our borings above the upper limestone surface.

Based on the above lineament study and subsurface exploration information, it is our opinion that the potential for sinkhole occurrence at the subject site is low.

### **3.5 STABILITY OF MINE CUT AND LANDFILL SLOPES**

Based on the information provided to us by the client, the landfill will have a top elevation between 125 to 170 feet (NGVD) and a side slope of 4.0 horizontal to 1.0 vertical.

Stability of the proposed landfill design section was evaluated by considering circular arc failure mode. The stability analyses were performed using the Modified Bishop's method in the computer program STABL4, which employs an iteration scheme to find the critical slip surface and the corresponding minimum factor of safety. Based on our stability analyses, the minimum factor of safety of the proposed landfill design section was analyzed to be in excess of 3.0.

It is our understanding that a final slope of 1.5 horizontal to 1.0 vertical is anticipated for the mine cuts, prior to placement of landfill material. The stability of these slopes was also evaluated using the same methodology. The safety factor for the mine cut slope assuming subsurface conditions depicted in borings B-1, B-3, B-8, B-9 and B-10 was estimated to be 1.7 or higher.

### **3.6 BEARING CAPACITY OF SUBGRADE**

As part of our geotechnical evaluation, analyses were performed to estimate the bearing capacity of the foundation soil beneath the proposed landfill cells. Considering a final landfill thickness of 80 feet and a total unit weight of refuse of 65 pcf, the differential vertical stress on the foundation soil at the base of the landfill was calculated to vary between -5500 and 1850 psf. Based on the

subsurface profiles encountered in the soil boring, our calculations indicate that the proposed landfill will have a factor of safety much greater than 3 against bearing capacity failure.

### **3.7 SETTLEMENT OF SUBGRADE AND LANDFILL MASS**

Settlement of the soil layers beneath the proposed landfill cell was computed using average N-values obtained from the SPT boring B-5 conducted as part of this study. Based on an average N-value of 6 blows per foot, the total settlement of the foundation soil was estimated to be on the order of magnitude of one inch. Settlement of the foundation soil is expected to decrease to zero at the toe of the landfill slope, and at the points where the net fill load becomes equal to the former native overburden load in mined area. Accordingly, the differential settlement within the foundation soil from the crest to the toe of the proposed landfill design section is expected to be less than one inch. Settlement of the foundation soil will occur in small instantaneous increments as the landfill is raised.

The settlement of landfill mass that occurs due to compression and decomposition of the landfill material is extremely difficult to predict due to many unknowns pertaining to the composition of landfill material, dynamics of fill placement, etc. Based on the available literature, the total settlement of a landfill mass may be as much as 25% of the original landfill thickness. We estimate the post closure settlement of top of the landfill due to compaction and decomposition of landfill material to be on the order of 10-15 feet. This settlement is expected to be uneven and erratic depending on the composition of fill material.

## **4.0 RECOMMENDATIONS**

### **4.1 GENERAL**

The following recommendations are made based upon a review of the attached soil test data and our understanding of the proposed construction. If the landfill plan, sections, or grading plans change from those discussed previously, we request the opportunity to review and possibly amend our recommendations with respect to those changes.

Additionally, if subsurface conditions are encountered during the mining stage, which were not encountered in the borings, e.g., seepage, buried muck, fissured clays, etc., report those conditions immediately to us for observation and recommendations.

In this section of the report, we present our general recommendations for stability of mine cut and landfill slopes.

The permanent mine cut slopes may be as steep as 1.5 horizontal to 1 vertical (1.5H:IV). Run off of stormwater down the slope should be prevented by construction of berms along the top of the slope. Furthermore, ponding of water above the top of the slope should be prevented. Also, for exposed slope heights of over 40 feet, it may be necessary to construct a bench to control surface water runoff and divert the concentration of runoff away from the lower slope areas.



## **5.0 LIMITATIONS**

During the early stages of most construction projects, geotechnical issues not addressed in this report may arise. Because of the natural limitations inherent in working with the subsurface, it is not possible for a geotechnical engineer to predict and address all possible subsurface variations.

Further, we present documents in Appendix C: Constraints and Restrictions, to bring to your attention the potential concerns and the basic limitations of a typical geotechnical report.

## **6.0 REFERENCES**

David E. Daniel: Municipal Practice for Waste Disposal (1993)  
David Gordon Wilson: Handbook of Solid Waste Management (1988)  
Dean K. Wall and Chris Zeiss: Municipal Landfill Biodegradation and Settlement (Journal of Environmental Engineering, Vol 121, No. 5 March 1995)  
USGS 7.5 Minute Series Quadrangle Maps Dade City, Florida 1960 (photo revised 1988) and Branchborough, Florida 1960 (photo revised 1987).

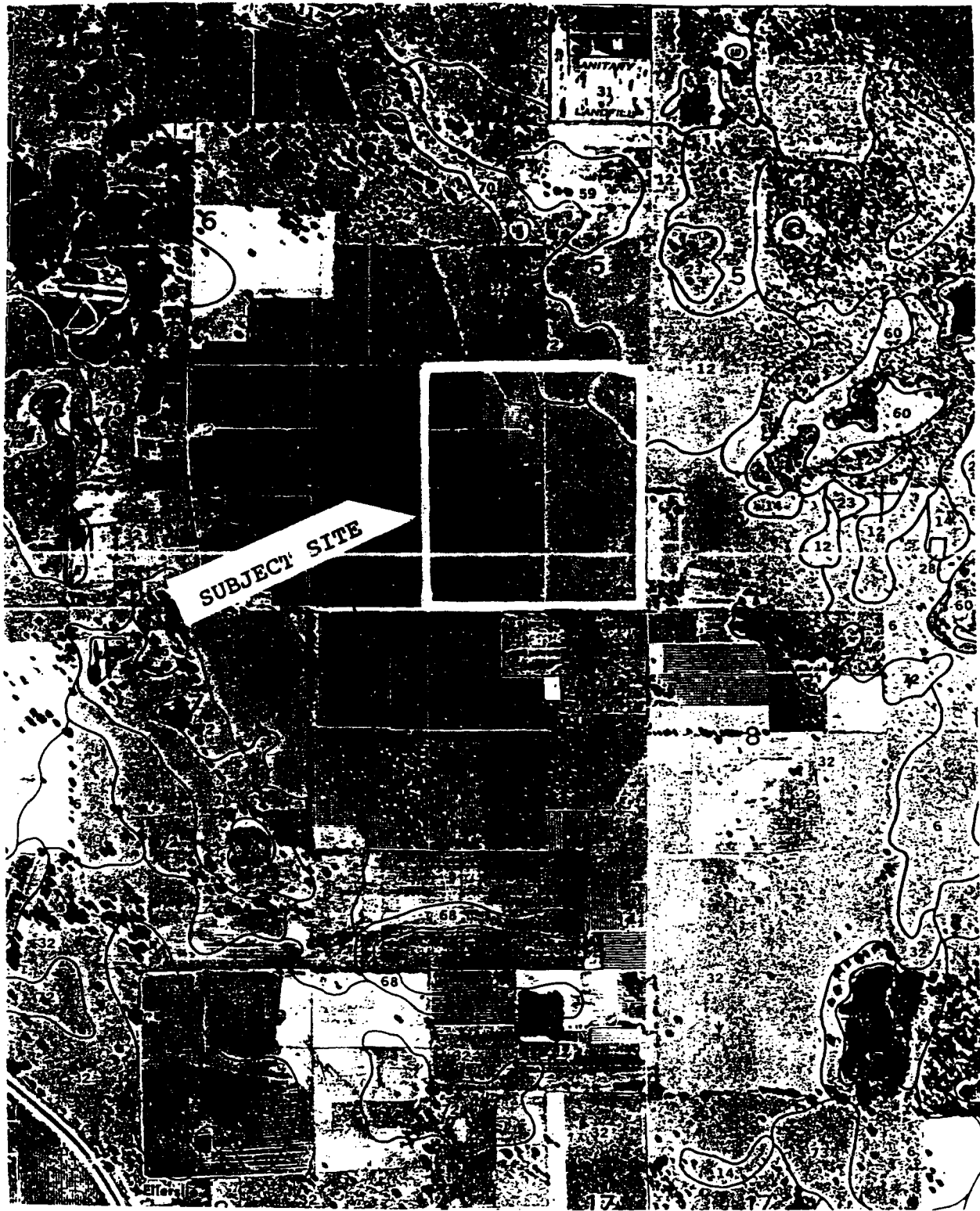
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**APPENDIX A**

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## IMAGE QUALITY

AS YOU REVIEW THE NEXT GROUP OF IMAGES.  
PLEASE NOTE THAT THE ORIGINAL DOCUMENTS  
WERE OF POOR QUALITY.



SUBJECT SITE

SANITARY  
LANDFILL

C:\PROJECT FILES\2000\800\80010\002-01\SCS-MAP



UNIVERSAL  
ENGINEERING SCIENCES

PROPOSED CLASS III LANDFILL  
NWC OF ENTERPRISE RD. AND AUTON RD.  
DADE CITY, FLORIDA

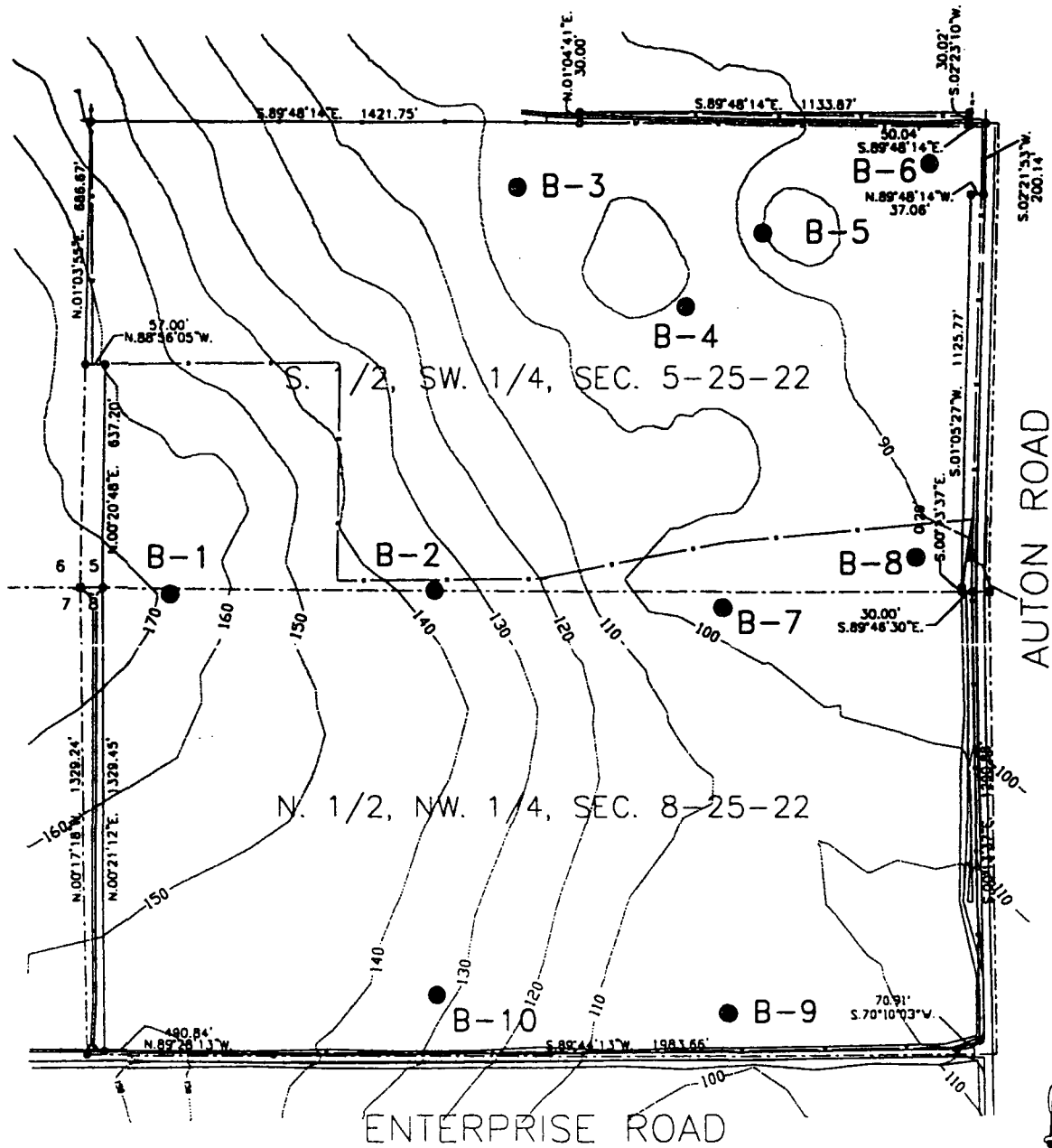
SOIL CONSERVATION SERVICES MAP

DRAWN BY: D.J.	DATE: MAY, 2000	CHECKED BY: W.P.	DATE: MAY, 2000
SCALE: 1" = 2000'	PROJECT NO: 80010-002-01	REPORT NO:	APPENDIX: A

---

**APPENDIX B**

---



LEGEND:

- B-1 Approximate SPT boring location

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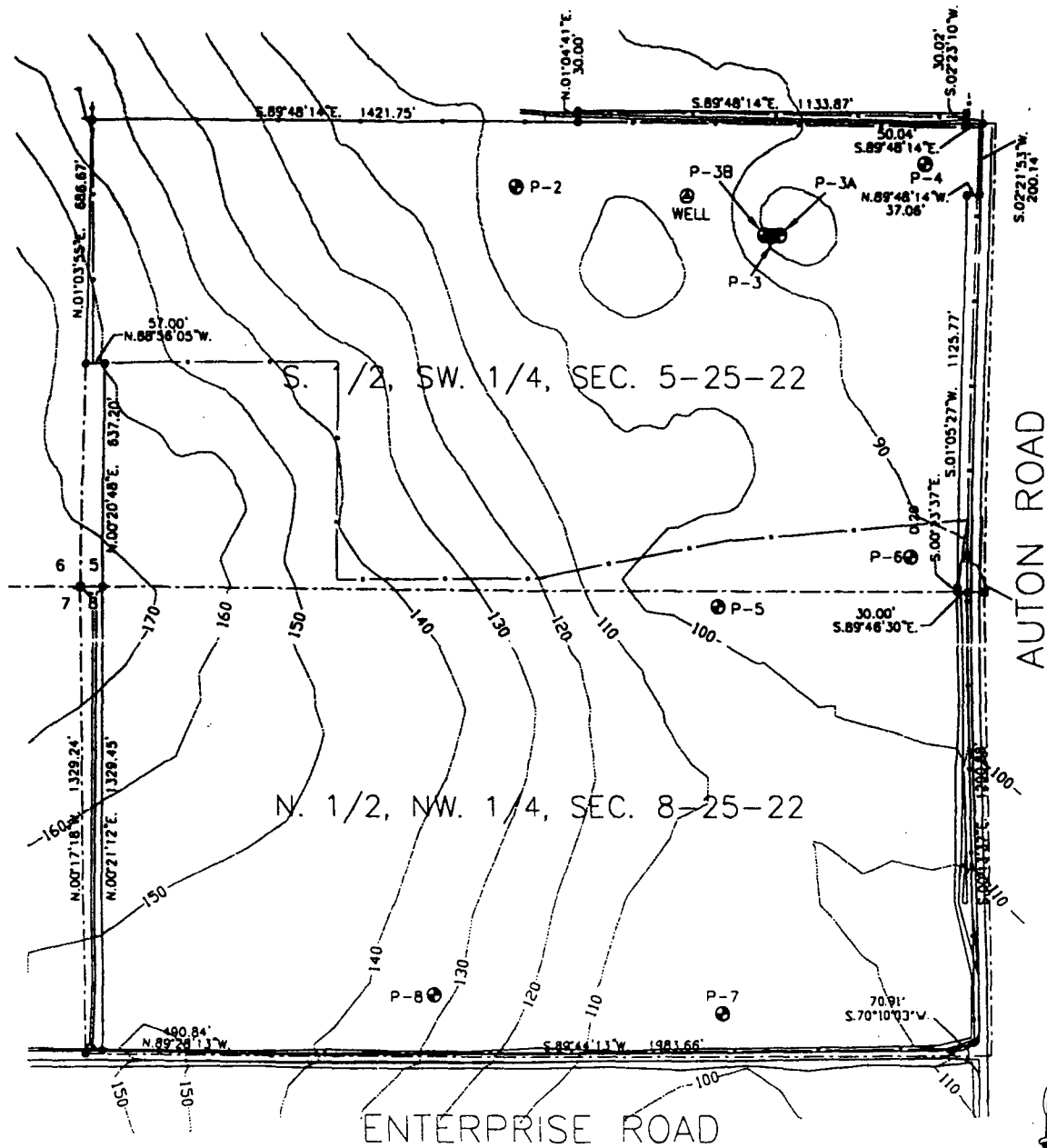


UNIVERSAL  
ENGINEERING SCIENCES

PROPOSED CLASS III LANDFILL  
NWC OF ENTERPRISE RD. AND AUTON RD.  
DADE CITY, FLORIDA

BORING LOCATION PLAN

DRAWN BY: D.J.	DATE: MAY, 2000	CHECKED BY: W.P.	DATE: MAY, 2000
SCALE: 1" = 500'	PROJECT NO: 80010-002-01	REPORT NO:	APPENDIX: B



LEGEND:

● P-8 Approximate piezometer location

C:\PROJECT FILES\2000\800\80010\002-01\PIEZO-LOC



UNIVERSAL  
ENGINEERING SCIENCES

PROPOSED CLASS III LANDFILL  
NWC OF ENTERPRISE RD. AND AUTON RD.  
DADE CITY, FLORIDA

PIEZOMETER LOCATION PLAN

DRAWN BY: D.J.	DATE: MAY, 2000	CHECKED BY: W.P.	DATE: MAY, 2000
SCALE: 1" = 500'	PROJECT NO: 80010-002-01	REPORT NO:	APPENDIX: B



# UNIVERSAL ENGINEERING SCIENCES BORING LOG

PROJECT NO: 80010-002-01

REPORT NO:

PAGE: 1

**PROJECT:** Proposed Class III Landfill  
NWC of Enterprise Road and Auton Road  
Dade City, Florida

**BORING DESIGNATION:** **B-01**      **SHEET:** 1 of 1  
**SECTION:** 8 and 5      **TOWNSHIP:** 25S      **RANGE:** 22E

**CLIENT:** Sid Larkin and Sons c/o Hartman & Associates, Inc

**G.S. ELEVATION (ft):** 169.60      **DATE STARTED:** 3/3/00

**LOCATION:**

**WATER TABLE (ft):**      **DATE FINISHED:** 3/3/00

**REMARKS:** Hole grouted

**DATE OF READING:**      **DRILLED BY:** D.E.

**EST. W.S.W.T. (ft):**      **TYPE OF SAMPLING:** SPT

DEPTH (FT)	SAMPLING	BLOWS PER 6" INCREMENT	N (BLOWS/FT.)	W T	SYMBOL	DESCRIPTION	-200 (%)	MC (%)	ATTERBERG LIMITS		K (feet/day)	ORG CONT (%)
									LL	PI		
0						Orangish brown sand (SP)						
5	X	2-2-2	4									
10	X	3-4-5	9									
15	X	6-6-8	14			Orangish brown clayey sand (SC)						
20	X	4-4-8	12			Orangish brown sandy clay with cemented sand particles (CH)						
25	X	8-8-11	19									
30	X	7-7-9	16			Gray brown to brown sand (SP)						
35	X	4-4-8	12			Light gray sandy clay with silt and phosphate (CL)						
40	X	4-4-4	8			Light gray and yellowish brown mottled sandy clay with silt (CL)						
45	X	5-8-8	16			Light greenish gray sandy clay with silt (CL)						
50	X	4-5-7	12									
55	X	6-8-12	20									
50		15-23-24	47			Tan limestone						
65		13-50/2	50/2									
70		50/5 5	50/5 5									
75		40-50/3	50/3				32.1	17.2				
80		50/1 5	50/1 5									
85		50/4	50/4									
90	X	32-14-9	23			with intrusions of dark brown, yellowish brown and gray mottled clayey sand (SC)	41	35.9				
95	X	3-3-4	7			Drilling fluid circulation loss @ 93 feet with intrusions of greenish gray sandy clay (CH) Boring Terminated at 95 feet						

#11 4555 DADE COUNTY FLORIDA





# UNIVERSAL ENGINEERING SCIENCES BORING LOG

PROJECT NO 80010-002-01

REPORT NO.:

PAGE: 2

**OBJECT:** Proposed Class III Landfill  
NWC of Enterprise Road and Auton Road  
Dade City, Florida

**BORING DESIGNATION:** **B-02** **SHEET:** 1 of 1  
SECTION: 8 and 5 TOWNSHIP: 25S RANGE: 22E

**CLIENT:** Sid Larkin and Sons c/o Hartman & Associates, Inc

**G S. ELEVATION (ft):** 136.90 **DATE STARTED:** 3/6/00

**LOCATION:**

**WATER TABLE (ft):** **DATE FINISHED:** 3/6/00

**REMARKS:** Hole grouted

**DATE OF READING:**

**DRILLED BY:** D.E.

**EST. W.S.W.T. (ft):**

**TYPE OF SAMPLING:** SPT

DEPTH (FT.)	SAMPLING	BLOWS PER 6" INCREMENT	N (BLOWS/FT)	W.T.	SYMBOL	DESCRIPTION	-200 (%)	MC (%)	ATTERBERG LIMITS		K (feet/day)	ORG CONT (%)
									LL	PI		
0						Orangish brown sand (SP)						
5	X	6-8-12	20			Orangish brown clayey sand (SC)						
10	X	11-14-19	33									
15	X	6-8-9	17									
20	X	7-11-14	25			Orangish brown sand with clay (SP-SC)						
25	X	6-7-7	14			Orangish brown clayey sand (SC)						
30	X	6-4-4	8			Orangish brown and gray mottled clayey sand (SC)						
35	X	4-4-4	8			Orangish brown clayey sand (SC)						
40	X	4-3-4	7									
45	■						42.8	23.7	47	28	7.0E-5	
50	X	3-4-5	9									
55	X	3-3-3	6									
60	X	3-3-4	7			Orangish brown and grayish brown mottled clayey sand (SC)						
65	X	6-10-12	22			Drilling fluid circulation loss @ 67 feet	37.5	36.5				
70	X	27-50/5.5	50/5.5			Tan limestone						
75	X	50/5	50/5			No recovery Boring Terminated at 73.5 feet						



# UNIVERSAL ENGINEERING SCIENCES BORING LOG

PROJECT NO 80010-002-01

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PROJECT: Proposed Class III Landfill  
NWC of Enterprise Road and Auton Road  
Dade City, Florida

BORING DESIGNATION: **B-03** SHEET: **1 of 1**  
SECTION: 8 and 5 TOWNSHIP: 25S RANGE: 22E

CLIENT: Sid Larkin and Sons c/o Hartman & Associates, Inc

G.S. ELEVATION (ft): 95.60 DATE STARTED: 3/13/00

LOCATION:

WATER TABLE (ft): DATE FINISHED: 3/15/00

REMARKS: Hole grouted

DATE OF READING: DRILLED BY: O.E.

EST. W.S.W.T. (ft): TYPE OF SAMPLING: SPT

DEPTH (FT.)	SAMPLE	BLOWS PER 6" INCREMENT	N (BLOWS/FT)	W T	SYMBOL	DESCRIPTION	-200 (%)	MC (%)	ATTERBERG LIMITS		K (feet/day)	ORG CONT (%)
									LL	PI		
0						Brown sand to sand with silt (SP to SP-SM)						
5		2-2-2	4									
10		2-2-3	5									
15		9-10-14	24			Gray and orangish brown mottled clayey sand (SC)						
20		6-5-6	11			Dark brown, orangish brown and gray mottled clayey sand (SC)	43.2	31.3				
25							48.5	28.6	57	36	1.9E-4	
30		3-7-7	14									
35		4-5-5	10			Light greenish gray clayey sand (SC)	42.5	56.6				
40		3-3-3	6			Dark brown orangish brown gray and black sandy clay with silt (CL)						
45		3-3-3	6			Dark brown orangish brown and gray mottled clayey sand (SC)						
50		1-1-1/12 3-4-3	2/18 7			Tan limestone						
55						Drilling fluid circulation loss @ 50 feet						



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**PROJECT:** Proposed Class III Landfill  
NWC of Enterprise Road and Auton Road  
Dade City, Florida

**BORING DESIGNATION** **B-03A** **SHEET: 1 of 1**  
SECTION: 8 and 5 TOWNSHIP: 25S RANGE: 22E

**CLIENT:** Sid Larkin and Sons c/o Hartman & Associates, Inc

**G.S. ELEVATION (ft):** 95.60 **DATE STARTED:** 4/20/00

**LOCATION:**

**WATER TABLE (ft):** 31.0 **DATE FINISHED:** 4/20/00

**REMARKS:**

**DATE OF READING:** 4/20/2000 **DRILLED BY:** D.E

**EST. W.S.W.T. (ft)** **TYPE OF SAMPLING:** SPT

DEPTH (FT.)	SAMPLE	BLOWS PER 6" INCREMENT	N (BLOWS/ FT.)	WT	SYMBOL	DESCRIPTION	-200 (%)	MC (%)	ATTERBERG LIMITS		K (feet/day)	ORG CONT (%)
									LL	PI		
0						Rotary wash to 43.5 feet						
5												
10												
15												
20												
25												
30					▼							
35												
40												
45	X	5-6-7	13			Dark brown, orangish brown and gray mottled layey sand (SC)						
50		2-2-1 15-30-37	3 67			Tan limestone						
55		30-42-50/3	50/3									
60		42-50/3	50/3									

Boring Terminated at 59.2 feet

#11-5855-DAL



# UNIVERSAL ENGINEERING SCIENCES BORING LOG

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**OBJECT:** Proposed Class III Landfill  
NWC of Enterprise Road and Auton Road  
Dade City, Florida

**BORING DESIGNATION:**  
SECTION 8 and 5

**B-04**

**SHEET: 1 of 1**  
RANGE: 22E

**CLIENT:** Sid Larkin and Sons c/o Hartman & Associates, Inc

**G.S. ELEVATION (ft):** 98.10

**DATE STARTED:** 3/7/00

**LOCATION:**

**WATER TABLE (ft)**

**DATE FINISHED:** 3/7/00

**REMARKS:** Hole grouted

**DATE OF READING:**

**DRILLED BY:** D E

**EST W S W T (ft)**

**TYPE OF SAMPLING:** SPT

DEPTH (FT)	S A M P L E	BLOWS PER 6" INCREMENT	N (BLOWS/ FT)	W.T.	S Y M B O L	DESCRIPTION	-200 (%)	MC (%)	ATTERBERG LIMITS		K (feet/day)	ORG CONT (%)
									LL	PI		
0						Orangish brown sand (SP)						
5	X	2-2-3	5									
10	X	5-7-8	15			Orangish brown, dark brown and gray sand with silt and clay (SP-SM to SP-SC)						
15	X	4-5-7	12			Orangish brown, dark brown and gray sandy clay (CH)						
20	X	3-4-5	9				63.6	32.2				
25	■						55.6	29.9	65	45	2.2E-5	
30	X	4-5-6	11									
35	X	3-5-7	12			Orangish brown, dark brown gray and black clayey sand (SC)						
40	X	5-4-5	9									
45	X	10-4-15	19			Tan limestone						
50	X	10-12-14	26									

Boring Terminated at 50 feet

11 5000 0000



# UNIVERSAL ENGINEERING SCIENCES BORING LOG

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**PROJECT:** Proposed Class III Landfill  
NWC of Enterprise Road and Auton Road  
Dade City, Florida

**BORING DESIGNATION:** **B-05**      **SHEET:** 1 of 1  
**SECTION:** 8 and 5      **TOWNSHIP:** 25S      **RANGE:** 22E

**CLIENT:** Sid Larkin and Sons c/o Hartman & Associates, Inc

**G.S. ELEVATION (ft):** 77.80      **DATE STARTED:** 3/15/00

**LOCATION:**

**WATER TABLE (ft):** N.F.      **DATE FINISHED:** 3/15/00

**REMARKS:** Hole grouted

**DATE OF READING:**      **DRILLED BY:** D.E

**EST W S W T (ft):**      **TYPE OF SAMPLING:** SPT

DEPTH (FT)	S A M P L E	BLOWS PER 6" INCREMENT	N (BLOWS/ FT.)	W T.	S Y M B O L	DESCRIPTION	-200 (%)	MC (%)	ATTERBERG LIMITS		K (feet/day)	ORG CONT. (%)
									LL	PI		
0						Orangish brown sand (SP)						
5	X	3-3-3	6			Dark brown sand (SP)						
10	X	2-2-2	4			Orangish brown sand (SP)						
15	X	2-2-2	4									
20	X	3-3-4	7				8.0	26.8				
25	X	4-3-4	7				7.1	26.2				
30	X	2-3-5	3			Orangish brown, brown and gray mottled clayey sand (SC)						
35	X	4-4-6	10			Orangish brown, brown and gray mottled sandy clay (CH)						
40	X	4-5-7	12			Light gray and gray mottled clayey sand (SC)						
45	X	2-3-3	6				47.7	24.8	60	41	2.9E-5	
50	X	3-2-2	4									
55	X	2-2-2	4			No recovery Drilling fluid circulation loss @ 55 feet						
60	X	3-2-2	4			Orangish brown, brown, gray and black mottled sandy clay (CH)						
65	X	2-3-20	23			Tan limestone						

411-5555 DADEN J. MACKERDIE (408)



# UNIVERSAL ENGINEERING SCIENCES BORING LOG

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**JECT:** Proposed Class III Landfill  
NWC of Enterprise Road and Auton Road  
Dade City, Florida

**BORING DESIGNATION:** **B-06** **SHEET:** 1 of 1  
**SECTION:** 8 and 5 **TOWNSHIP:** 25S **RANGE:** 22E

**CLIENT:** Sid Larkin and Sons c/o Hartman & Associates, Inc

**G.S. ELEVATION (ft):** 83.30 **DATE STARTED:** 3/15/00

**LOCATION:**

**WATER TABLE (ft):** 20 **DATE FINISHED:** 3/15/00

**REMARKS:**

**DATE OF READING:** 3/15/2000 **DRILLED BY:** D.E

**EST W S W T (ft)** **TYPE OF SAMPLING:** SPT

DEPTH (FT.)	S A M P L E	BLOWS PER 6" INCREMENT	N (BLOWS/ FT)	W T.	S Y M B O L	DESCRIPTION	-200 (%)	MC (%)	ATTERBERG LIMITS		K (feet/day)	ORG CONT (%)
									LL	PI		
0						Light brown sand (SP)						
5		3-3-3	6			Light brown, dark brown and gray mottled sand with silt (SP-SM)						
10		7-9-8	17			Light brown, dark brown and gray mottled sandy clay (CH)	52.3	31.1	71	48	4.2E-4	
15		7-7-7	14			Light brown, dark brown and gray mottled clayey sand (SC)	26.5	18.2				
20		6-7-9	16	▼		Gray and dark brown mottled sandy clay (CH)	51.8	30.9	69	51	1.5E-4	
25												
30		4-4-4	8			Light brown, dark brown and gray mottled clayey sand (SC)	66.9	43.2				
35		2-2-3	5			Gray sand with silt (SP-SM)						
40		3-6-10	16			Brown, yellowish brown and gray mottled sandy clay (CL)						
45		4-12-15	27			Light brown orangish brown and white sandy clay (CH)						
50		4-6-7	13			No recovery						
55		50/2	50/2			Boring Terminated at 53.7 feet						



# UNIVERSAL ENGINEERING SCIENCES BORING LOG

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REPORT NO :

PAGE: 8

**PROJECT:** Proposed Class III Landfill  
NWC of Enterprise Road and Auton Road  
Dade City, Florida

**BORING DESIGNATION:** **B-07** SHEET: **1 of 1**  
SECTION: 8 and 5 TOWNSHIP: 25S RANGE: 22E

**CLIENT:** Sid Larkin and Sons c/o Hartman & Associates, Inc

**G.S. ELEVATION (ft):** 93.30 **DATE STARTED:** 3/15/00

**LOCATION:**

**WATER TABLE (ft)** **DATE FINISHED:** 3/15/00

**REMARKS:** Hole grouted

**DATE OF READING:** **DRILLED BY:** D.E.

**EST. W S W T (ft).** **TYPE OF SAMPLING** SPT

DEPTH (FT.)	SAMPLING	BLOWS PER 6" INCREMENT	N (BLOWS/FT)	W T	SYMBOL	DESCRIPTION	-200 (%)	MC (%)	ATTERBERG LIMITS		K (feet/day)	ORG. CONT (%)
									LL	PI		
0						Brown sand with silt (SP-SM)						
5	X	3-3-3	6			Dark brown sand with silt (SP-SM)						
10	X	4-4-4	8			Orangish brown sand with silt (SP-SM)						
15	X	4-5-5	10			Brown sand with silt and clay (SP-SM to SP-SC)						
20	X	4-5-5	10			Brown sandy clay (CH)	57.0	34	73	51	3.0E-5	
25	X	4-5-6	11			No recovery						
30	X	5-5-6	11			Gray, light brown and dark brown mottled clayey sand (SC)	41.8	39.3				
35	X	5-5-7	12				22.2	26.1				
40	X	4-7-8	15			Tan limestone						
45	X	11-5-8	13			Drilling fluid circulation loss @ 40 feet						

411 5555 DAD... MASTER COPY



# UNIVERSAL ENGINEERING SCIENCES BORING LOG

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REPORT NO.:	
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**PROJECT:** Proposed Class III Landfill  
NWC of Enterprise Road and Auton Road  
Dade City, Florida

**BORING DESIGNATION:** **B-08**      **SHEET:** 1 of 1  
**SECTION:** 8 and 5      **TOWNSHIP:** 25S      **RANGE:** 22E

**CLIENT:** Sid Larkin and Sons c/o Hartman & Associates, Inc

**G. S. ELEVATION (ft):** 92.90      **DATE STARTED:** 3/16/00

**LOCATION:**

**WATER TABLE (ft):**      **DATE FINISHED:** 3/16/00

**REMARKS:** Hole grouted

**DATE OF READING:**      **DRILLED BY:** D. E.

**EST W S W T (ft):**      **TYPE OF SAMPLING:** SPT

DEPTH (FT.)	SAMPLE	BLOWS PER 6" INCREMENT	N (BLOWS/FT.)	W T.	SYMBOL	DESCRIPTION	-200 (%)	MC (%)	ATTERBERG LIMITS		K (feet/day)	ORG. CONT. (%)
									LL	PI		
0						Orangish brown sand with silt and clay (SP-SM to SP-SC)						
5		2-3-6	9									
10		7-8-13	21									
15		8-11-13	24									
20		6-7-6	13			Orangish brown and gray mottled clayey sand (SC)						
25						Light brown clayey sand (SC)	23.9	17.1	20	NP	3.7E-3	
30		5-4-4	8				23.1	24.6				
35		4-3-4	7			Light brown, dark brown and gray mottled sandy clay (CH)	57.3	36.5				
40		4-4-4	8			Light brown, orangish brown and gray mottled clayey sand (SC)						
45		5-7-9	16			Tan limestone						
50		10-10-14	24			Boring Terminated at 50 feet						





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**PROJECT:** Proposed Class III Landfill  
NWC of Enterprise Road and Auton Road  
Dade City, Florida

**BORING DESIGNATION**  
SECTION 8 and 5

**B-09**

**SHEET 1 of 1**  
RANGE 22E

**CLIENT:** Sid Larkin and Sons c/o Hartman & Associates, Inc

**G S. ELEVATION (ft):** 101 10

**DATE STARTED:**

**LOCATION:**

**WATER TABLE (ft):**

**DATE FINISHED:**

**REMARKS:** Hole grouted

**DATE OF READING**

**DRILLED BY** D E.

**EST. W S W.T (ft)**

**TYPE OF SAMPLING** SPT

DEPTH (FT.)	S A M P L E	BLOWS PER 6" INCREMENT	N (BLOWS/ FT)	W.T.	S Y M B O L	DESCRIPTION	-200 (%)	MC (%)	ATTERBERG LIMITS		K (fee/day)	ORG CONT (%)
									LL	PI		
0						Orangish brown sand (SP)						
5	2-2-1		3									
10	8-12-13		25			Light gray, light brown and orangish brown, mottled sandy clay with silt (CL)						
15	6-5-6		11			Light gray, light brown and orangish brown, mottled clayey sand (SC)						
20	6-7-5		12				27.5	19.6	NP	NP	7.6E-3	
25	4-4-5		9									
30	8-6-7		13			Light gray, light brown and orangish brown, mottled sand with silt and cemented sand particles (SP-SM)						
35	6-7-7		14									
40	6-5-6		11			Light grayish brown sand with silt to silty sand (SP-SM to SM)						
45	5-11-13		24				12.8	24.2				
50	7-7-11		23			No recovery						
55	11-11-17		28			Light gray light brown and orangish brown, mottled clayey sand (SC)						
60	3-4-25		29			Light brown and yellowish brown mottled clayey sand (SC)	45.3	33.4				
65	12-10-13		23			Tan limestone						
70	12-12-20		32									
75	25-50/2		50/2									
	50/5		50/5									
	50/3		50/3									
80												
85	5-5-10		16			Boring Terminated at 85 feet						

#11-5655 UNVECTY MASTER GDI 5-9-80



# UNIVERSAL ENGINEERING SCIENCES BORING LOG

PROJECT NO 80010-002-01

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**OBJECT:** Proposed Class III Landfill  
NWC of Enterprise Road and Auton Road  
Dade City, Florida

**BORING DESIGNATION:**  
SECTION: 8 and 5

**B-10**

**SHEET: 1 of 1**  
RANGE: 22E

**CLIENT:** Sid Larkin and Sons c/o Hartman & Associates, Inc

**G.S. ELEVATION (ft):** 132.70

**DATE STARTED:** 3/16/00

**LOCATION:**

**WATER TABLE (ft):**

**DATE FINISHED:** 3/16/00

**REMARKS:** Hole grouted

**DATE OF READING:**

**DRILLED BY:** D.E.

**EST. W.S.W.T. (ft):**

**TYPE OF SAMPLING:** SPT

DEPTH (FT.)	SAMPLE	BLOWS PER 6" INCREMENT	N (BLOWS/FT)	W.T	SYMBOL	DESCRIPTION	-200 (%)	MC (%)	ATTERBERG LIMITS		K (feet/day)	ORG CONT (%)
									LL	PI		
0						Orangish brown sand with silt (SP-SM)						
5		2-2-2	4			Yellowish brown clayey sand (SC)						
10		45-20-26	46			Light brown, orangish brown and dark brown mottled clayey sand (SC)						
15		10-12-17	29			Yellowish brown sand with silt (SP-SM)						
20		8-10-15	25			Light brown, orangish brown and brown mottled clayey sand (SC)						
25		7-10-8	18			Yellowish brown sand (SP)						
30		7-8-12	20			Light brown and yellowish brown mottled sandy clay (CH)						
35		6-5-7	12			Light brown, yellowish brown and gray mottled clayey sand with cemented sand particles (SC)						
40		10-7-8	15			Tan limestone						
45		5-4-5	9			Drilling fluid circulation loss @ 65 feet						
50							73.3	47.5	118	81	2.9E-5	
55		10-8-7	15									
60		4-4-6	10				34.6	41.5				
65		3-2-15	17									
70		40-13-22 50/5	35 50/5			Boring Terminated at 70 feet	13.4	14.3				
75												

R11-5555 DADECIT MASTER GDI 5/4/00

## IMAGE QUALITY

AS YOU REVIEW THE NEXT GROUP OF IMAGES,  
PLEASE NOTE THAT THE ORIGINAL DOCUMENTS  
WERE OF POOR QUALITY.

LABORATORY TEST SUMMARY

BORING/ PIEZO. NUMBER	SAMPLE NUMBER	SAMPLE DEPTH (feet)	NATURAL MOISTURE CONTENT (%)	PASSING NO. 200 SIEVE (%)	PASSING NO. 100 SIEVE (%)	PASSING NO. 60 SIEVE (%)	PASSING NO. 40 SIEVE (%)	PASSING NO. 10 SIEVE (%)	PASSING NO. 4 SIEVE (%)	LIQUID LIMIT (%)	PLAST- ICITY INDEX (%)	VERTICAL PERMEAB. K (ft/day)	UNIFIED SOIL CLASS.
B-1	15	74.0	17.2	42.1	43.8	59.4	63.0	68.6	100.0				limestone
B-1	18	41.0	15.9	41.0	51.2	58.4	61.6	68.7	72.1				limestone
B-2	0-1	45.0	23.7	12.8						47	28	7.00E-05	
B-2	12	64.5	16.5	37.6	74.3	84.9	87.9	93.0	95.1				SC
B-3	4	19.5	31.3	44.2	65.8	91.7	96.8	99.6	100.0				SC
B-3	0-1	25.0	28.6	48.5						57	36	1.90E-04	SC
B-3	7	34.5	56.6	42.5	77.1	88.8	94.0	99.2	100.0				SC
B-4	4	19.5	23.2	63.6	81.5	97.6	99.8	100.0	100.0				CH
B-4	0-1	25.0	29.9	95.6						65	45	2.20E-05	CH
B-5	4	21.5	26.8	8.0	27.4	78.5	96.4	99.2	99.8				SP
B-5	5	24.5	26.2	7.1	28.8	77.5	94.4	96.8	97.5				SP
B-5	0-1	40.0	29.8	47.7						60	41	2.90E-05	SC
B-6	0-1	17.0	31.1	52.3						71	48	4.70E-04	CH
B-6	4	21.5	18.2	26.5	36.5	72.5	88.2	92.9	94.2				CH
B-6	0-2	12.0	30.9	51.8						69	51	1.50E-04	CH
B-6	5	29.5	43.2	66.9	78.8	93.8	97.6	99.8	100.0				CH
B-7	0-1	23.0	34.0	57.0						73	51	3.00E-03	CH
B-7	6	29.5	39.3	41.8	78.0	95.2	99.4	100.0	100.0				SC
B-7	7	34.5	26.1	22.2	62.6	92.2	99.3	99.5	99.6				SC
B-8	0-1	25.0	17.1	23.9						20	NP	3.70E-03	SC
B-8	5	29.5	24.6	23.1	37.5	85.9	96.7	99.0	99.3				SC
B-8	6	34.5	36.5	57.3	77.0	96.1	99.5	100.0	100.0				CH
B-9	0-1	20.0	19.6	27.5						NP	NP	7.60E-03	SC
B-9	9	44.5	24.2	12.8	63.6	99.6	100.0	100.0	100.0				SM
B-9	11	59.5	33.4	46.3	92.1	98.1	99.4	100.0	100.0				SC
B-10	0-1	52.0	47.5	73.3						118	91	2.90E-05	CH
B-10	10	59.5	41.5	34.6	53.4	62.4	66.7	79.2	88.4				SC
B-10	12	69.5	14.3	13.4	16.5	19.6	23.2	37.1	49.0				limestone
P-3E	0-1	14.0	10.5	6.7								8.5	SP-SM

# SOIL CLASSIFICATION CHART

MAJOR DIVISIONS			SYMBOLS		TYPICAL DESCRIPTIONS	
			GRAPH	LETTER		
<p><b>COARSE GRAINED SOILS</b></p> <p>MORE THAN 50% OF MATERIAL IS LARGER THAN NO. 200 SIEVE SIZE</p>	<p>GRAVEL AND GRAVELLY SOILS</p> <p>MORE THAN 50% OF COARSE FRACTION RETAINED ON NO. 4 SIEVE</p>	<p>CLEAN GRAVELS</p> <p>(LITTLE OR NO FINES)</p>		<b>GW</b>	WELL-GRADED GRAVELS, GRAVEL - SAND MIXTURES, LITTLE OR NO FINES	
		<p>GRAVELS WITH FINES</p> <p>(APPRECIABLE AMOUNT OF FINES)</p>		<b>GP</b>	POORLY-GRADED GRAVELS, GRAVEL - SAND MIXTURES, LITTLE OR NO FINES	
		<p>GRAVELS WITH FINES</p> <p>(APPRECIABLE AMOUNT OF FINES)</p>		<b>GM</b>	SILTY GRAVELS, GRAVEL - SAND - SILT MIXTURES	
		<p>GRAVELS WITH FINES</p> <p>(APPRECIABLE AMOUNT OF FINES)</p>		<b>GC</b>	CLAYEY GRAVELS, GRAVEL - SAND - CLAY MIXTURES	
	<p>SAND AND SANDY SOILS</p> <p>MORE THAN 50% OF COARSE FRACTION PASSING ON NO. 4 SIEVE</p>	<p>CLEAN SANDS</p> <p>(LITTLE OR NO FINES)</p>		<b>SW</b>	WELL-GRADED SANDS, GRAVELLY SANDS, LITTLE OR NO FINES	
		<p>CLEAN SANDS</p> <p>(LITTLE OR NO FINES)</p>		<b>SP</b>	POORLY-GRADED SANDS, GRAVELLY SAND, LITTLE OR NO FINES	
		<p>SANDS WITH FINES</p> <p>(APPRECIABLE AMOUNT OF FINES)</p>		<b>SM</b>	SILTY SANDS, SAND - SILT MIXTURES	
		<p>SANDS WITH FINES</p> <p>(APPRECIABLE AMOUNT OF FINES)</p>		<b>SC</b>	CLAYEY SANDS, SAND - CLAY MIXTURES	
		<p><b>FINE GRAINED SOILS</b></p> <p>MORE THAN 50% OF MATERIAL IS SMALLER THAN NO. 200 SIEVE SIZE</p>	<p>SILTS AND CLAYS</p> <p>LIQUID LIMIT LESS THAN 50</p>		<b>ML</b>	INORGANIC SILTS AND VERY FINE SANDS, ROCK FLOUR, SILTY OR CLAYEY FINE SANDS OR CLAYEY SILTS WITH SLIGHT PLASTICITY
					<b>CL</b>	INORGANIC CLAYS OF LOW TO MEDIUM PLASTICITY, GRAVELLY CLAYS, SANDY CLAYS, SILTY CLAYS, LEAN CLAYS
	<b>OL</b>			ORGANIC SILTS AND ORGANIC SILTY CLAYS OF LOW PLASTICITY		
<p>SILTS AND CLAYS</p> <p>LIQUID LIMIT GREATER THAN 50</p>		<b>MH</b>	INORGANIC SILTS, MICACEOUS OR DIATOMACEOUS FINE SAND OR SILTY SOILS			
		<b>CH</b>	INORGANIC CLAYS OF HIGH PLASTICITY			
		<b>OH</b>	ORGANIC CLAYS OF MEDIUM TO HIGH PLASTICITY, ORGANIC SILTS			
<p>HIGHLY ORGANIC SOILS</p>				<b>PT</b>	PEAT, HUMUS, SWAMP SOILS WITH HIGH ORGANIC CONTENTS	

NOTE: DUAL SYMBOLS ARE USED TO INDICATE BORDERLINE SOIL CLASSIFICATIONS

\*\*\*\*\*  
STABL4  
\*\*\*\*\*

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--Slope Stability Analysis--  
Simplified Janbu Method of Slices  
or Simplified Bishop Method

PROBLEM DESCRIPTION Dade City Landfill, East Side of fill @  
B-8, B-7, B-2 & B-1

## BOUNDARY COORDINATES

7 Top Boundaries  
20 Total Boundaries

Boundary No.	X-Left (ft)	Y-Left (ft)	X-Right (ft)	Y-Right Below Bnd	Soil Type
1	400.00	92.00	470.00	92.00	1
2	470.00	92.00	695.00	96.00	1
3	695.00	96.00	810.00	125.00	4
4	810.00	125.00	1215.00	145.00	4
5	1215.00	145.00	1410.00	150.00	4
6	1410.00	150.00	1615.00	161.00	4
7	1615.00	161.00	2800.00	171.00	4
8	695.00	96.00	750.00	80.00	1
9	750.00	80.00	1320.00	80.00	1
10	1320.00	80.00	1950.00	85.00	2
11	1950.00	85.00	2600.00	100.00	2
12	2600.00	100.00	2760.00	155.00	2
13	2760.00	155.00	2800.00	171.00	1
14	400.00	66.00	690.00	66.00	2
15	690.00	66.00	1250.00	75.00	2
16	1250.00	75.00	1320.00	80.00	2
17	400.00	55.00	690.00	55.00	3
18	690.00	55.00	1250.00	57.00	3
19	1250.00	57.00	1850.00	55.00	3
20	1850.00	55.00	2800.00	110.00	3

## ISOTROPIC SOIL PARAMETERS

4 Type(s) of Soil

Soil Type No.	Total Unit Wt. (pcf)	Saturated Unit Wt. (pcf)	Cohesion Intercept (psf)	Friction Angle (deg)	Pore Pressure Param. (psf)	Pressure Constant	Piez. Surface No.
1	115.0	120.0	.0	32.0	.00	.0	1
2	120.0	125.0	.0	34.0	.00	.0	1
3	120.0	125.0	.0	38.0	.00	.0	1
4	65.0	65.0	.0	40.0	.00	.0	1

1 PIEZOMETRIC SURFACE(S) HAVE BEEN SPECIFIED

Unit Weight of Water = 62.40

Piezometric Surface No. 1 Specified by 3 Coordinate Points

Point No.	X-Water (ft)	Y-Water (ft)
1	400.00	70.00
2	1750.00	70.00
3	2800.00	90.00

A Critical Failure Surface Searching Method, Using A Random  
Technique For Generating Circular Surfaces, Has Been Specified.

100 Trial Surfaces Have Been Generated

10 Surfaces Initiate From Each Of 10 Points Equally Spaced  
Along The Ground Surface Between X = 600.00 ft.  
and X = 800.00 ft.

Each Surface Terminates Between X = 1200.00 ft.  
and X = 1400.00 ft.

Unless Further Limitations Were Imposed, The Minimum Elevation  
At Which A Surface Extends Is Y = .00 ft.

200.00 ft. Line Segments Define Each Trial Failure Surface.

Following Are Displayed The Ten Most Critical Of The Trial  
Failure Surfaces Examined. They Are Ordered - Most Critical  
First.

\*\* Safety Factors Are Calculated By The Modified Bishop Method \*\*



Failure Surface Specified By 4 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	711.11	100.06
2	910.40	116.93
3	1109.59	134.95
4	1212.73	144.89

Circle Center At X = \*\*\*\*\* ; Y = \*\*\*\*\* and Radius, \*\*\*\*\*

\*\*\* 9.566 \*\*\*

Failure Surface Specified By 5 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	600.00	94.31
2	798.31	68.35
3	998.08	77.93
4	1192.99	122.76
5	1246.89	145.82

Circle Center At X = 844.5 ; Y = 1191.6 and Radius, 1124.2

\*\*\* 9.885 \*\*\*

Failure Surface Specified By 4 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	666.67	95.50
2	864.04	63.16
3	1062.98	83.64
4	1222.89	145.20

Circle Center At X = 886.7 ; Y = 819.9 and Radius, 757.1

\*\*\* 10.300 \*\*\*

Failure Surface Specified By 5 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	666.67	95.50
2	863.46	59.83
3	1062.80	76.12
4	1251.19	143.26
5	1255.21	146.03

Circle Center At X = 901.0 ; Y = 827.9 and Radius, 769.0

\*\*\* 10.670 \*\*\*

Failure Surface Specified By 5 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	600.00	94.31
2	797.57	63.25
3	997.51	68.18
4	1193.32	108.94
5	1286.62	146.84

Circle Center At X = 870.3 ; Y = 1169.9 and Radius, 1109.0

\*\*\* 10.963 \*\*\*

Failure Surface Specified By 4 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	711.11	100.06
2	910.91	109.10
3	1110.20	125.95
4	1276.43	146.58

Circle Center At X = 580.1 ; Y = 5210.1 and Radius, 5111.7

\*\*\* 11.183 \*\*\*

Failure Surface Specified By 4 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	688.89	95.89
2	885.27	57.99
3	1084.45	76.04
4	1264.79	146.28

Circle Center At X = 921.1 ; Y = 771.1 and Radius, 714.1

\*\*\* 11.316 \*\*\*

Failure Surface Specified By 4 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	666.67	95.50
2	861.34	49.62
3	1060.27	70.22
4	1220.35	145.14

Circle Center At X = 899.8 ; Y = 648.9 and Radius, 600.6

\*\*\* 11.483 \*\*\*

Failure Surface Specified By 5 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	622.22	94.71
2	816.83	48.56
3	1016.53	59.52
4	1204.91	126.70
5	1230.54	145.40

Circle Center At X = 878.8 ; Y = 743.4 and Radius, 697.6

\*\*\* 11.532 \*\*\*

Failure Surface Specified By 4 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	644.44	95.10
2	837.97	44.62
3	1037.12	63.04
4	1210.91	144.80

Circle Center At X = 885.0 ; Y = 621.2 and Radius, 578.5

\*\*\* 11.733 \*\*\*

\*\*\*\*\*

STABL4

\*\*\*\*\*

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--Slope Stability Analysis--  
Simplified Janbu Method of Slices  
or Simplified Bishop Method

PROBLEM DESCRIPTION Dade City Landfill, Mine Slope Stability  
@ B-1

## BOUNDARY COORDINATES

7 Top Boundaries  
12 Total Boundaries

Boundary No.	X-Left (ft)	Y-Left (ft)	X-Right (ft)	Y-Right Below Bnd	Soil Type
1	900.00	113.00	914.50	113.00	6
2	914.50	113.00	937.00	128.00	5
3	937.00	128.00	959.50	143.00	4
4	959.50	143.00	974.50	153.00	3
5	974.50	153.00	982.00	158.00	2
6	982.00	158.00	1000.00	170.00	1
7	1000.00	170.00	1700.00	185.00	1
8	982.00	158.00	1700.00	158.00	2
9	974.50	153.00	1700.00	153.00	3
10	959.50	143.00	1700.00	143.00	4
11	937.00	128.00	1700.00	128.00	5
12	914.50	113.00	1700.00	120.00	6

## ISOTROPIC SOIL PARAMETERS

6 Type(s) of Soil

Soil Type No.	Total Unit Wt. (pcf)	Saturated Unit Wt. (pcf)	Cohesion Intercept (psf)	Friction Angle (deg)	Pore Pressure Param. (psf)	Piez. Pressure Constant	Piez. Surface No.
1	115.0	120.0	.0	32.0	.00	.0	1
2	120.0	125.0	.0	34.0	.00	.0	1
3	120.0	125.0	2000.0	.0	.00	.0	1
4	120.0	125.0	.0	38.0	.00	.0	1
5	120.0	125.0	2000.0	.0	.00	.0	1
6	125.0	125.0	.0	40.0	.00	.0	1

1 PIEZOMETRIC SURFACE(S) HAVE BEEN SPECIFIED

Unit Weight of Water = 62.40

Piezometric Surface No. 1 Specified by 2 Coordinate Points

Point No.	X-Water (ft)	Y-Water (ft)
1	900.00	70.00

2 1700.00 70.00

A Critical Failure Surface Searching Method, Using A Random Technique For Generating Circular Surfaces, Has Been Specified.

100 Trial Surfaces Have Been Generated.

10 Surfaces Initiate From Each Of 10 Points Equally Spaced Along The Ground Surface Between X = 900.00 ft. and X = 950.00 ft.

Each Surface Terminates Between X = 1000.00 ft. and X = 1100.00 ft.

Unless Further Limitations Were Imposed, The Minimum Elevation At Which A Surface Extends Is Y = .00 ft.

20.00 ft. Line Segments Define Each Trial Failure Surface.

Following Are Displayed The Ten Most Critical Of The Trial Failure Surfaces Examined. They Are Ordered - Most Critical First.

\*\* Safety Factors Are Calculated By The Modified Bishop Method \*\*

Failure Surface Specified By 9 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	900.00	113.00
2	919.71	109.61
3	939.71	110.05
4	959.25	114.30
5	977.62	122.21
6	994.14	133.48
7	1008.21	147.70
8	1019.29	164.35
9	1021.85	170.47

Circle Center At X = 927.4 ; Y = 213.5 and Radius, 104.1

\*\*\* 1.736 \*\*\*

Failure Surface Specified By 9 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	905.56	113.00
2	925.37	110.30
3	945.36	110.85
4	965.00	114.65
5	983.76	121.59
6	1001.14	131.49
7	1016.68	144.08
8	1029.96	159.03
9	1037.39	170.80

Circle Center At X = 932.0 ; Y = 232.7 and Radius, 122.6

\*\*\* 1.752 \*\*\*

Failure Surface Specified By 8 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	900.00	113.00
2	919.62	109.11
3	939.61	109.83
4	958.89	115.12
5	976.45	124.70
6	991.34	138.06
7	1002.77	154.47
8	1008.98	170.19

Circle Center At X = 926.5 ; Y = 195.3 and Radius, 86.5

\*\*\* 1.800 \*\*\*



Failure Surface Specified By 10 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	905.56	113.00
2	925.05	108.51
3	945.02	107.58
4	964.85	110.23
5	983.88	116.37
6	1001.51	125.81
7	1017.18	138.25
8	1030.37	153.28
9	1040.66	170.43
10	1040.83	170.88

Circle Center At X = 940.2 ; Y = 219.1 and Radius, 111.6

\*\*\* 1.883 \*\*\*

Failure Surface Specified By 10 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	911.11	113.00
2	931.00	110.90
3	951.00	111.21
4	970.82	113.90
5	990.17	118.94
6	1008.78	126.27
7	1026.38	135.77
8	1042.71	147.31
9	1057.55	160.73
10	1066.86	171.43

Circle Center At X = 938.5 ; Y = 277.4 and Radius, 166.7

\*\*\* 1.903 \*\*\*

Failure Surface Specified By 8 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	916.67	114.44
2	936.36	110.98
3	956.34	112.06
4	975.54	117.63
5	992.99	127.40
6	1007.78	140.87
7	1019.14	157.33
8	1024.34	170.52

Circle Center At X = 941.6 ; Y = 198.6 and Radius, 87.8

\*\*\* 1.920 \*\*\*

Failure Surface Specified By 6 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	938.89	129.26
2	958.76	131.53
3	977.21	139.25
4	992.77	151.81
5	1004.21	168.22
6	1004.85	170.10

Circle Center At X = 940.8 ; Y = 200.2 and Radius, 71.0

\*\*\* 1.959 \*\*\*

Failure Surface Specified By 8 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	916.67	114.44
2	936.65	113.68
3	956.50	116.18
4	975.67	121.88
5	993.65	130.62
6	1009.98	142.18
7	1024.20	156.24
8	1034.72	170.74

Circle Center At X = 931.3 ; Y = 235.9 and Radius, 122.4

\*\*\* 2.050 \*\*\*

Failure Surface Specified By 6 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	944.44	132.96
2	964.38	131.33
3	983.37	137.59
4	998.43	150.76
5	1007.16	168.75
6	1007.23	170.15

Circle Center At X = 958.4 ; Y = 181.3 and Radius, 50.3

\*\*\* 2.106 \*\*\*

Failure Surface Specified By 8 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	922.22	118.15
2	941.47	112.70
3	961.45	112.00
4	981.03	116.10
5	999.06	124.75
6	1014.50	137.47
7	1026.46	153.50
8	1033.74	170.72

Circle Center At X = 954.3 ; Y = 194.8 and Radius, 83.1

\*\*\* 2.118 \*\*\*

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**APPENDIX C**

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## CONSTRAINTS AND RESTRICTIONS

### **WARRANTY**

Universal Engineering Sciences has prepared this report for our client for his exclusive use, in accordance with generally accepted soil and foundation engineering practices, and makes no other warranty either expressed or implied as to the professional advice provided in the report.

### **UNANTICIPATED SOIL CONDITIONS**

The analysis and recommendations submitted in this report are based upon the data obtained from soil borings performed at the locations indicated on the Boring Location Plan. This report does not reflect any variations which may occur between these borings.

The nature and extent of variations between borings may not become known until construction begins. If variations appear, we may have to re-evaluate our recommendations after performing on-site observations and noting the characteristics of any variations.

### **CHANGED CONDITIONS**

We recommend that the specifications for the project require that the contractor immediately notify Universal Engineering Sciences, as well as the owner, when subsurface conditions are encountered that are different from those present in this report.

No claim by the contractor for any conditions differing from those anticipated in the plans, specifications, and those found in this report, should be allowed unless the contractor notifies the owner and Universal Engineering Sciences of such changed conditions. Further, we recommend that all foundation work and site improvements be observed by a representative of Universal Engineering Sciences to monitor field conditions and changes, to verify design assumptions and to evaluate and recommend any appropriate modifications to this report.

### **MISINTERPRETATION OF SOIL ENGINEERING REPORT**

Universal Engineering Sciences is responsible for the conclusions and opinions contained within this report based upon the data relating only to the specific project and location discussed herein. If the conclusions or recommendations based upon the data presented are made by others, those conclusions or recommendations are not the responsibility of Universal Engineering Sciences.

### **CHANGED STRUCTURE OR LOCATION**

This report was prepared in order to aid in the evaluation of this project and to assist the architect or engineer in the design of this project. If any changes in the design or location of the structure as outlined in this report are planned, or if any structures are included or added that are not discussed in the report, the conclusions and recommendations contained in this

report shall not be considered valid unless the changes are reviewed and the conclusions modified or approved by Universal Engineering Sciences.

### **USE OF REPORT BY BIDDERS**

Bidders who are examining the report prior to submission of a bid are cautioned that this report was prepared as an aid to the designers of the project and it may affect actual construction operations.

Bidders are urged to make their own soil borings, test pits, test caissons or other explorations to determine those conditions that may affect construction operations. Universal Engineering Sciences cannot be responsible for any interpretations made from this report or the attached boring logs with regard to their adequacy in reflecting subsurface conditions which will affect construction operations.

### **STRATA CHANGES**

Strata changes are indicated by a definite line on the boring logs which accompany this report. However, the actual change in the ground may be more gradual. Where changes occur between soil samples, the location of the change must necessarily be estimated using all available information and may not be shown at the exact depth.

### **OBSERVATIONS DURING DRILLING**

Attempts are made to detect and/or identify occurrences during drilling and sampling, such as: water level, boulders, zones of lost circulation, relative ease or resistance to drilling progress, unusual sample recovery, variation of driving resistance, obstructions, etc.; however, lack of mention does not preclude their presence.

### **WATER LEVELS**

Water level readings have been made in the drill holes during drilling and they indicate normally occurring conditions. Water levels may not have been stabilized at the last reading. This data has been reviewed and interpretations made in this report. However, it must be noted that fluctuations in the level of the groundwater may occur due to variations in rainfall, temperature, tides, and other factors not evident at the time measurements were made and reported. Since the probability of such variations is anticipated, design drawings and specifications should accommodate such possibilities and construction planning should be based upon such assumptions of variations.

### **LOCATION OF BURIED OBJECTS**

All users of this report are cautioned that there was no requirement for Universal Engineering Sciences to attempt to locate any man-made buried objects during the course of this exploration and that no attempt was made by Universal Engineering Sciences to locate any

such buried objects. Universal Engineering Sciences cannot be responsible for any buried man-made objects which are subsequently encountered during construction that are not discussed within the text of this report.

#### **TIME**

This report reflects the soil conditions at the time of exploration. If the report is not used in a reasonable amount of time, significant changes to the site may occur and additional reviews may be required.



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# APPENDIX D

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# Important Information about This

# Geotechnical-Engineering Report

Subsurface problems are a principal cause of construction delays, cost overruns, claims, and disputes.

While you cannot eliminate all such risks, you can manage them. The following information is provided to help.

## Geotechnical Services Are Performed for Specific Purposes, Persons, and Projects

Geotechnical engineers structure their services to meet the specific needs of their clients. A geotechnical-engineering study conducted for a civil engineer may not fulfill the needs of a constructor — a construction contractor — or even another civil engineer. Because each geotechnical-engineering study is unique, each geotechnical-engineering report is unique, prepared *solely* for the client. No one except you should rely on this geotechnical-engineering report without first conferring with the geotechnical engineer who prepared it. *And no one — not even you — should apply this report for any purpose or project except the one originally contemplated.*

## Read the Full Report

Serious problems have occurred because those relying on a geotechnical-engineering report did not read it all. Do not rely on an executive summary. Do not read selected elements only.

## Geotechnical Engineers Base Each Report on a Unique Set of Project-Specific Factors

Geotechnical engineers consider many unique, project-specific factors when establishing the scope of a study. Typical factors include: the client's goals, objectives, and risk-management preferences; the general nature of the structure involved, its size, and configuration; the location of the structure on the site; and other planned or existing site improvements, such as access roads, parking lots, and underground utilities. Unless the geotechnical engineer who conducted the study specifically indicates otherwise, do not rely on a geotechnical-engineering report that was:

- not prepared for you;
- not prepared for your project;
- not prepared for the specific site explored; or
- completed before important project changes were made.

Typical changes that can erode the reliability of an existing geotechnical-engineering report include those that affect:

- the function of the proposed structure, as when it's changed from a parking garage to an office building, or from a light-industrial plant to a refrigerated warehouse;
- the elevation, configuration, location, orientation, or weight of the proposed structure;
- the composition of the design team; or
- project ownership.

As a general rule, *always* inform your geotechnical engineer of project changes—even minor ones—and request an

assessment of their impact. *Geotechnical engineers cannot accept responsibility or liability for problems that occur because their reports do not consider developments of which they were not informed.*

## Subsurface Conditions Can Change

A geotechnical-engineering report is based on conditions that existed at the time the geotechnical engineer performed the study. *Do not rely on a geotechnical-engineering report whose adequacy may have been affected by:* the passage of time; man-made events, such as construction on or adjacent to the site; or natural events, such as floods, droughts, earthquakes, or groundwater fluctuations. *Contact the geotechnical engineer before applying this report to determine if it is still reliable.* A minor amount of additional testing or analysis could prevent major problems.

## Most Geotechnical Findings Are Professional Opinions

Site exploration identifies subsurface conditions only at those points where subsurface tests are conducted or samples are taken. Geotechnical engineers review field and laboratory data and then apply their professional judgment to render an opinion about subsurface conditions throughout the site. Actual subsurface conditions may differ — sometimes significantly — from those indicated in your report. Retaining the geotechnical engineer who developed your report to provide geotechnical-construction observation is the most effective method of managing the risks associated with unanticipated conditions.

## A Report's Recommendations Are Not Final

Do not overrely on the confirmation-dependent recommendations included in your report. *Confirmation-dependent recommendations are not final*, because geotechnical engineers develop them principally from judgment and opinion. Geotechnical engineers can finalize their recommendations *only* by observing actual subsurface conditions revealed during construction. *The geotechnical engineer who developed your report cannot assume responsibility or liability for the report's confirmation-dependent recommendations if that engineer does not perform the geotechnical-construction observation required to confirm the recommendations' applicability.*

## A Geotechnical-Engineering Report Is Subject to Misinterpretation

Other design-team members' misinterpretation of geotechnical-engineering reports has resulted in costly

problems. Confront that risk by having your geotechnical engineer confer with appropriate members of the design team after submitting the report. Also retain your geotechnical engineer to review pertinent elements of the design team's plans and specifications. Constructors can also misinterpret a geotechnical-engineering report. Confront that risk by having your geotechnical engineer participate in prebid and preconstruction conferences, and by providing geotechnical construction observation.

### **Do Not Redraw the Engineer's Logs**

Geotechnical engineers prepare final boring and testing logs based upon their interpretation of field logs and laboratory data. To prevent errors or omissions, the logs included in a geotechnical-engineering report should *never* be redrawn for inclusion in architectural or other design drawings. Only photographic or electronic reproduction is acceptable, *but recognize that separating logs from the report can elevate risk.*

### **Give Constructors a Complete Report and Guidance**

Some owners and design professionals mistakenly believe they can make constructors liable for unanticipated subsurface conditions by limiting what they provide for bid preparation. To help prevent costly problems, give constructors the complete geotechnical-engineering report, *but* preface it with a clearly written letter of transmittal. In that letter, advise constructors that the report was not prepared for purposes of bid development and that the report's accuracy is limited; encourage them to confer with the geotechnical engineer who prepared the report (a modest fee may be required) and/or to conduct additional study to obtain the specific types of information they need or prefer. A prebid conference can also be valuable. *Be sure constructors have sufficient time* to perform additional study. Only then might you be in a position to give constructors the best information available to you, while requiring them to at least share some of the financial responsibilities stemming from unanticipated conditions.

### **Read Responsibility Provisions Closely**

Some clients, design professionals, and constructors fail to recognize that geotechnical engineering is far less exact than other engineering disciplines. This lack of understanding has created unrealistic expectations that have led to disappointments, claims, and disputes. To help reduce the risk of such outcomes, geotechnical engineers commonly include a variety of explanatory provisions in their reports. Sometimes labeled "limitations," many of these provisions indicate where geotechnical engineers' responsibilities begin and end, to help

others recognize their own responsibilities and risks. *Read these provisions closely.* Ask questions. Your geotechnical engineer should respond fully and frankly.

### **Environmental Concerns Are Not Covered**

The equipment, techniques, and personnel used to perform an *environmental* study differ significantly from those used to perform a *geotechnical* study. For that reason, a geotechnical-engineering report does not usually relate any environmental findings, conclusions, or recommendations; e.g., about the likelihood of encountering underground storage tanks or regulated contaminants. *Unanticipated environmental problems have led to numerous project failures.* If you have not yet obtained your own environmental information, ask your geotechnical consultant for risk-management guidance. *Do not rely on an environmental report prepared for someone else.*

### **Obtain Professional Assistance To Deal with Mold**

Diverse strategies can be applied during building design, construction, operation, and maintenance to prevent significant amounts of mold from growing on indoor surfaces. To be effective, all such strategies should be devised for the *express purpose* of mold prevention, integrated into a comprehensive plan, and executed with diligent oversight by a professional mold-prevention consultant. Because just a small amount of water or moisture can lead to the development of severe mold infestations, many mold-prevention strategies focus on keeping building surfaces dry. While groundwater, water infiltration, and similar issues may have been addressed as part of the geotechnical-engineering study whose findings are conveyed in this report, the geotechnical engineer in charge of this project is not a mold prevention consultant; *none of the services performed in connection with the geotechnical engineer's study were designed or conducted for the purpose of mold prevention. Proper implementation of the recommendations conveyed in this report will not of itself be sufficient to prevent mold from growing in or on the structure involved.*

### **Rely, on Your GBC-Member Geotechnical Engineer for Additional Assistance**

Membership in the Geotechnical Business Council of the Geoprofessional Business Association exposes geotechnical engineers to a wide array of risk-confrontation techniques that can be of genuine benefit for everyone involved with a construction project. Confer with your GBC-Member geotechnical engineer for more information.



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## **CONSTRAINTS AND RESTRICTIONS**

### **WARRANTY**

Universal Engineering Sciences has prepared this report for our client for his exclusive use, in accordance with generally accepted soil and foundation engineering practices, and makes no other warranty either expressed or implied as to the professional advice provided in the report.

### **UNANTICIPATED SOIL CONDITIONS**

The analysis and recommendations submitted in this report are based upon the data obtained from soil borings performed at the locations indicated on the Boring Location Plan. This report does not reflect any variations which may occur between these borings.

The nature and extent of variations between borings may not become known until construction begins. If variations appear, we may have to re-evaluate our recommendations after performing on-site observations and noting the characteristics of any variations.

### **CHANGED CONDITIONS**

We recommend that the specifications for the project require that the contractor immediately notify Universal Engineering Sciences, as well as the owner, when subsurface conditions are encountered that are different from those present in this report.

No claim by the contractor for any conditions differing from those anticipated in the plans, specifications, and those found in this report, should be allowed unless the contractor notifies the owner and Universal Engineering Sciences of such changed conditions. Further, we recommend that all foundation work and site improvements be observed by a representative of Universal Engineering Sciences to monitor field conditions and changes, to verify design assumptions and to evaluate and recommend any appropriate modifications to this report.

### **MISINTERPRETATION OF SOIL ENGINEERING REPORT**

Universal Engineering Sciences is responsible for the conclusions and opinions contained within this report based upon the data relating only to the specific project and location discussed herein. If the conclusions or recommendations based upon the data presented are made by others, those conclusions or recommendations are not the responsibility of Universal Engineering Sciences.

### **CHANGED STRUCTURE OR LOCATION**

This report was prepared in order to aid in the evaluation of this project and to assist the architect or engineer in the design of this project. If any changes in the design or location of the structure as outlined in this report are planned, or if any structures are included or added that are not discussed in the report, the conclusions and recommendations contained in this report shall not be considered valid unless the changes are reviewed and the conclusions modified or approved by Universal Engineering Sciences.

## **USE OF REPORT BY BIDDERS**

Bidders who are examining the report prior to submission of a bid are cautioned that this report was prepared as an aid to the designers of the project and it may affect actual construction operations.

Bidders are urged to make their own soil borings, test pits, test caissons or other explorations to determine those conditions that may affect construction operations. Universal Engineering Sciences cannot be responsible for any interpretations made from this report or the attached boring logs with regard to their adequacy in reflecting subsurface conditions which will affect construction operations.

## **STRATA CHANGES**

Strata changes are indicated by a definite line on the boring logs which accompany this report. However, the actual change in the ground may be more gradual. Where changes occur between soil samples, the location of the change must necessarily be estimated using all available information and may not be shown at the exact depth.

## **OBSERVATIONS DURING DRILLING**

Attempts are made to detect and/or identify occurrences during drilling and sampling, such as: water level, boulders, zones of lost circulation, relative ease or resistance to drilling progress, unusual sample recovery, variation of driving resistance, obstructions, etc.; however, lack of mention does not preclude their presence.

## **WATER LEVELS**

Water level readings have been made in the drill holes during drilling and they indicate normally occurring conditions. Water levels may not have been stabilized at the last reading. This data has been reviewed and interpretations made in this report. However, it must be noted that fluctuations in the level of the groundwater may occur due to variations in rainfall, temperature, tides, and other factors not evident at the time measurements were made and reported. Since the probability of such variations is anticipated, design drawings and specifications should accommodate such possibilities and construction planning should be based upon such assumptions of variations.

## **LOCATION OF BURIED OBJECTS**

All users of this report are cautioned that there was no requirement for Universal Engineering Sciences to attempt to locate any man-made buried objects during the course of this exploration and that no attempt was made by Universal Engineering Sciences to locate any such buried objects. Universal Engineering Sciences cannot be responsible for any buried man-made objects which are subsequently encountered during construction that are not discussed within the text of this report.

## **TIME**

This report reflects the soil conditions at the time of exploration. If the report is not used in a reasonable amount of time, significant changes to the site may occur and additional reviews may be required.

**FDEP FORM 62-701.900(1) CHECKLIST SUPPORT**

**PART I  
GEOTECHNICAL INVESTIGATION REQUIREMENTS  
APPENDIX I-2**

**SLOPE STABILITY ANALYSIS**



11012 N. Ridgedale Road  
Temple Terrace, Florida 33617  
(813) 629-1965 office  
(813) 914-7347 fax

February 08, 2018

Project No. 17-01-0111.01

Mr. John Locklear, P.G.  
President  
Locklear & Associates, Inc.  
4140 NW 37<sup>th</sup> Place, Suite A  
Gainesville, Florida 32606

**RE: Slope Stability, Settlement, and Bearing Capacity Analysis**  
**Enterprise Class III Landfill – Cell 17 Expansion**  
Dade City, Florida

Dear Mr. Locklear,

Civil Design Services, Inc. (CDS) is submitting the following Slope Stability, Settlement, and Bearing Capacity Analysis Report (Report) to Locklear & Associates, Inc. (L&A) for the Cell 17 Expansion for continued Class III solid waste operations at the Enterprise Class III Landfill (Landfill), located in Dade City, Florida. It is our understanding that the following items are proposed as part of the expansion permit;

- Cell 17, the combined area of the cells formerly designated as Cell 13 and 14, will be constructed west of Cell 16;
- Cell 17 will be constructed with 3(H):1(V) ratio sideslopes from the perimeter maintenance road to the first terrace at approximately EL 140 (final buildout);
- 3(H):1(V) sideslopes will continue from the first terrace to a second terrace at EL 190, then up to a crest at EL 215, and slope to a final buildout elevation of Elevation 220;
- The bottom of the Cell 17 area will be constructed with a compacted 3-foot clay layer that will be connected with the north end of floors for Cell 5, 6, and 7. The Cell 17 floor bottom will slope toward the north. Water collected in the Cell 17 area will conveyed by an header that drains toward the east and to a pump station located east of Cell 16;
- Grading for Cell 17 floor, waste filling, and final closure will be as shown in the Permit Drawings prepared by Locklear and Associates, Inc. for the Cell 17 Expansion.
- Grading for final closure of Cell 1 – 17 will be as shown in the Permit Drawings prepared by Locklear and Associates, Inc.

The purpose and limitation of the scope of this Report is to evaluate the above proposed Cell 17 expansion and to evaluate the stability of the waste materials with the proposed geometry, estimate the settlement of the bottom area of the Cells 17 area, and estimate the bearing capacity of the foundation with the Cell 17 area, based upon boring information referenced in this Report. Previous geotechnical and hydrogeological reports, submitted by others, evaluated the subsurface conditions for potential activity in the karst layers beneath the site and are strictly

the responsibility of others. Reference the Cell 17 Expansion Permit Application for additional evaluations and recommendations made by others to support the overall Cell 17 expansion.

### Reference Documents

The following documents were reviewed and select information contained within these reference documents was used as part of this analyses. The reference documents are as follows;

- Reference No 1. Universal Engineering Sciences – Geotechnical Exploration dated August 30, 2017 (Revised February 2, 2018).
- Karst Activity
  - Boring Logs B-101 through B-111, & B131-133 in Universal 2017 Report
- Reference No 2. Universal Engineering Sciences – Geotechnical Exploration dated May, 2000.
- Boring Logs B-1 through B-10.
- Reference No 3. Hartman and Associates, Inc. – Geotechnical Exploration dated February, 2001.
- Boring Logs B-11 through B-17.
- Reference No 4. Universal Engineering Science. – Geotechnical Exploration dated January, 2001.
- Boring Logs DCL01-1 through DCL01-15.
- Reference No 5. Locklear and Associates, Inc. – Angelo’s Class III Cell 17 Expansion Permit Application, dated February of 2017.

Refer to **Attachment A** for boring logs used for slope stability modeling. Other borings have been submitted to FDEP in prior applications.

### Slope Stability Model Analysis

L&A prepared the permit modification Plans (Plans) for the Landfill. These Plans were used as the basis for modeling the slope geometry.

The boring logs referenced above were reviewed and similar soil types, with similar SPT N-values, were grouped together for the purpose of modeling. Breaks in soils types or SPT N-values were assigned to layers to differentiate between stronger or weaker soils. This allows for a better representation of failure planes, and thus stability of the foundation, as the failure planes shear through the different layers.

The estimated shear strength for the soils shown in the boring logs is contained in **Attachment B**.



The waste equipment used in the analyses were a CAT D8T WH dozer; a CAT 826H compactor; and a CAT 740B off-road dump truck. All equipment types are used onsite and/or are representative of typical waste and construction equipment used at landfills. Refer to **Attachment C** of this Report for equipment loads and manufacturer data. Note: the CAT 740B off-road dump truck produces the largest point loads and thus will be the equipment most likely to effect the slope stability modeling. Thus, only the CAT 740B was modeled.

The seasonal high groundwater table (SHGWT) was estimated by L&A to be at EL 72. It is our understanding that previous measurements in local peizometers in the northeast corner of the Facility may have been recorded in perched water tables; however, for this Report EL 72.0 was used as the SHGWT.

Two sets of Slope Stability Models were completed as follows;

- Cell 17 Expansion – The permit application is for the expansion of the Cell 17 area and models were prepared to demonstrate stability for the expansion.
  - **Refer to Figure 1** – Cell 1 through 17 Expansion and Cross Section
  - **Refer to Figure 2** – Cell 17 North/South Model (Eastside of Cell 17) Cross Section
  - **Refer to Figure 3** – Cell 17 North/South Model (Westside of Cell 17) Cross Section
  - **Refer to Figure 4** – Cell 17 - West to East Cross Section
  - **Refer to Figure 5** – Cell 1 Cross Section
  - **Refer to Figure 6** – Cell 2 Cross Section
  - **Refer to Figure 7** – Cell 7 Cross Section

Note: Since the geometry of the sideslope and location of benches changed from previous configurations, slope stability cross sections and models were prepared for the other disposal cells.

A review of the information in the above Reference documents, and the modeling assumptions made above, are reasonable for completing the slope stability analyses prepared by CDS for the proposed Cell 17 expansion.

### Slope Stability Analysis

PCSTABL was used to model and estimate slope stability of the Landfill during operational conditions using typical site waste equipment and waste filling during operations and final buildout. Both BLOCK and CIRCULAR failure modes were evaluated. BLOCK failure modes are used to evaluate sliding failure planes and CIRCULAR failure modes are used to evaluate shallow and deep rotational stability of the waste and foundation soils.

All cross sections were modeled with, and without, temporary waste equipment loading conditions.

All equipment loads were modeled at the crest of the slope, a position that would induce the greatest stress on the slopes and thus generate the lowest Factor of Safety.

A typical input file of the slope stability models for the BLOCK and CIRCULAR searches has been placed prior to the graphical output of the models. In each scenario, the profile and failure search routines were adjusted to determine the lowest Factor of Safety.

The graphical output files of the slope stability analyses are contained in the following attachments;

- Attachment D – North/South Section - Cell 17 (Eastside) Expansion – CIRCULAR & BLOCK Analysis
- Attachment E – North/South Section - Cell 17 (Westside) Expansion – CIRCULAR & BLOCK Analysis
- Attachment F – West to East Section - Cell 17 (Westside) Expansion – CIRCULAR & BLOCK Analysis
- Attachment G – Cell 1 – CIRCULAR & BLOCK Analysis
- Attachment H – Cell 2 – CIRCULAR & BLOCK Analysis
- Attachment I – Cell 7 – CIRCULAR & BLOCK Analysis

#### Summary of Slope Stability Model Results

Table 1 summarizes the slope stability mode results. As shown in Table 1, the slopes are stable and have a factor of safety above 1.5.

**Table 1. Summary of Slope Stability Models**

Cross Section	Circular Failure	Block Failure	Equipment (Circular)
Cell 17 N/S (Eastside)	2.2	2.5	2.2
Cell 17 N/S (Westside)	2.3	2.6	2.2
Cell 17 West to East	2.3	2.6	2.2
Cell 1	2.2	2.4	2.1
Cell 2	2.2	2.7	2.2
Cell 7	2.2	2.7	2.2

As shown in Table 1, the overall slope stability scenarios meet the minimum Factors of Safety of 1.5 and are therefore considered stable.

#### Settlement Estimates

Settlement of the foundation soil beneath the proposed collection header on the northern side of the proposed Cell 17 expansion was evaluated. The proposed collection header will collect liquids from the Cell 17 area and convey the collected drainage toward a lift station located east of Cell 16.

Settlement of the soils beneath the Cell 17 header will be a function of soil types, soil compressibility, and the change in stress induced on the soils after the overburden is removed and waste is added. The entire site has been excavated over the years and a significant amount of overburden has been removed. The topography (pre-mining activities) was used to compute the stress the soils have already been exposed to. Since the soils have already

been exposed to a level of stress and consolidation, no additional settlement can occur until the stresses due to the waste exceed the stresses incurred prior to mining activities.

Note: the Landfill is being excavated to form the bottom of the cells. In some cases, some of the soils shown in the boring have already been excavated; therefore, settlement estimates in these excavated layers was not computed. In some cases the existing ground elevations are below the proposed cell floor so clayey soils will be placed and compacted in lifts to form the 3-foot clay barrier foundation. Compaction of the clayey soils in lifts will result in a dense soil and settlement in the “fill” soils will be thus significantly reduced by compaction during construction.

### **TOE DRAIN SETTLEMENT**

The additional borings, B-131 through B-133, were placed directly within the proposed toe drain swale in Cell 17. Boring B-3 was utilized in the settlement analysis since these soils in the logs would potentially allow for more settlement than Boring B133.

Settlement estimates were computed along the alignment of the toe drain starting on the high western end of Cell 17 and computed along the alignment to the low end at the Lift Station east of Cell 16. Typical soil properties based upon soil types, relative in-situ density, and consolidation coefficients were made at each location and for each soil layer group.

Contained in **Attachment J** are the soil properties and settlement estimates along the toe drain. Listed below in **Table 2** is a summary of the estimated settlement.

**Table 2. Settlement Summary along the Toe Drain**

	West End		Eastside		Cell		Lift Station	
	Cell 17 B-132	B-3	Cell 17 B-131	B-5	Cell 16 B-5	B-5	B21	
<b>Initial</b>								
Elevation	79.3	77.95	76.09		75.67		75.16	
Length (ft)		450	620		140		170	
Slope	0.3%							
<b>Final</b>								
Settlement	0.00	0.00	0.06		0.13		0.05	
Elevation	79.30	77.95	76.03		75.54		75.11	Header
Length (ft)		450	620		140		170	1380 LF
Difference		1.35	1.92		0.49		0.43	4.19 ft
Slope (%)		0.3%	0.3%		0.3%		0.3%	0.30%

As shown in **Table 2**, the overall drainage is maintained toward the east and the lift station.

### **CELL 17 FLOOR SETTLEMENT**

Settlement calculation were completed and the estimated settlement computed for Boring B-101 through B-111 (the floor of Cell 17). The floor drains toward the north, northeast to the toe drain. Refer to **Attachment K**

As shown in Plan View of Cell 17, the overall drainage is maintained toward the toe drain after settlement.

### **Bearing Capacity Estimation**

Bearing capacity is the capacity of the soils to support loads applied to the foundation soils. The bearing capacity of soil below the landfill disposal area is the maximum average contact loading, or pressure, exerted on the bottom of the landfill disposal cells and the loading (stress) on the foundation soils which should not produce a shear failure in the soil. This is a function of soil layers, waste unit weight, and depth of waste at that location.

To estimate the bearing capacity of the soils below the landfill disposal cell, the unit weight of the Class III waste was incrementally increased in the Slope Stability Model with the lowest Factor of Safety to evaluate the capacity of the foundation materials to support the higher material unit weight. The unit weight was increased from a typical Class III unit weight of 50 pound per cubic foot (1,350 pounds per cubic yard) to 100 pcf (2700 pcy) typically seen in heavier ash monofills.

The results of the modeling indicate an increase in the unit weight for waste from 50 pounds per cubic foot (pcf) to 100 pcf for does not result in a decrease slope stability models below the minimum regulated FS of 1.5. Based upon these model results, the foundation can support a unit weight of 100 pcf and would be representative of the ultimate bearing capacity of the foundation. Refer to **Attachment L** for bearing capacity models.

At the crest of the expansion, at EL 215, the underlying base of disposal Cell 17 at approximately El 80 (+/-), thus 135 feet of waste will be placed over the landfill foundation at this location. The ultimate bearing capacity (maximum bearing capacity) is therefore estimated to be 13,500 pounds per square foot (100 pcf \* 135 feet). The proposed loading on the landfill foundation is only estimated to be 6,750 psf (50 pcf \* 135 feet); therefore, the proposed expansion has sufficient additional foundation bearing capacity to accommodate the proposed design.

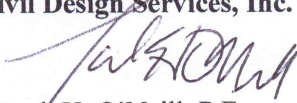
### **Conclusions**

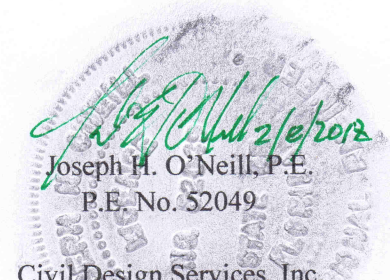
- **Based upon the PCSTABL Model results, and the assumptions stated in this Report, a minimum Factor of Safety of 1.5 or greater was achieved for the proposed Cell 17 expansion.**

- **Based upon the PCSTABL Model results, and the assumptions stated in this Report, a minimum Factor of Safety of 1.5 or greater was achieved for the modification of the sideslopes and final grading of the Cells 1 through 16.**
  
- **The slope of the Cell 17 header collection pipe maintained toward the lift station after settlement. The slope on the header maintains a minimum slope greater than 0.3%, after settlement, as required.**
  
- **Based upon the model results, the foundation soils beneath have sufficient bearing capacity strength for the proposed Cell 17 landfill modifications.**

Please call the undersigned if you have any questions.

Sincerely,  
**Civil Design Services, Inc.**

  
Joseph H. O'Neill, P.E.  
Vice President

  
Joseph H. O'Neill, P.E.  
P.E. No. 52049  
Civil Design Services, Inc.  
11012 N. Ridgedale Road  
Temple Terrace, Florida 33617  
**Certificate of Authorization 28923**

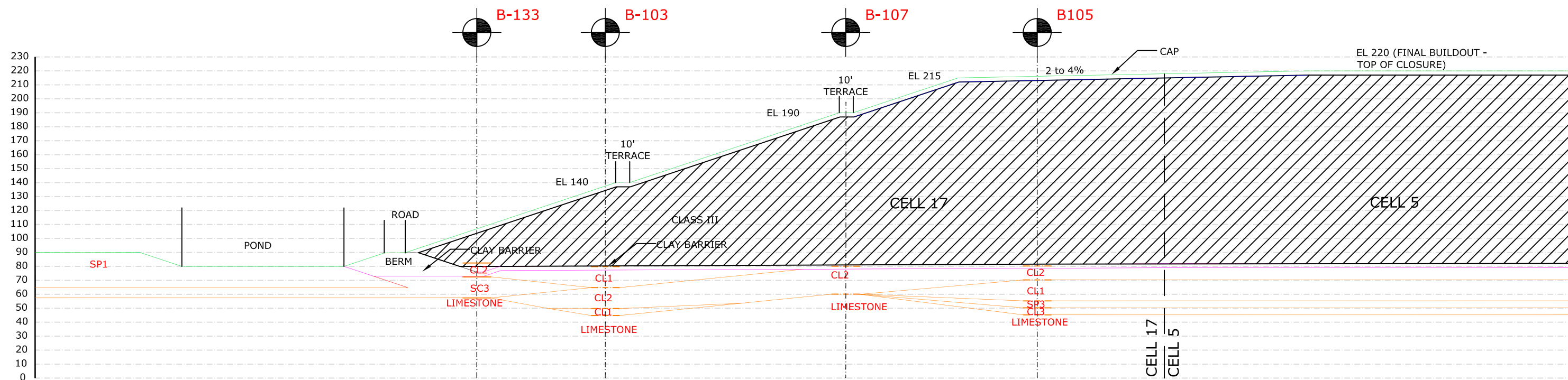
### **List of Figures**

- Figure 1 – Cell 1 through 17 Expansion and Cross Section
- Figure 2 – Cell 17 North/South Model (Eastside of Cell 17) Cross Section
- Figure 3 – Cell 17 North/South Model (Westside of Cell 17) Cross Section
- Figure 4 – Cell 17 - West to East Cross Section
- Figure 5 - Cell 1 Cross Section
- Figure 6 – Cell 2 Cross Section
- Figure 7 – Cell 7 Cross Section

### **List of Attachments**

- Attachment A – Boring Logs
- Attachment B – Soil Strength Estimates
- Attachment C – Equipment Loading Data
- Attachment D - Cell 17 N/S (Eastside)
- Attachment E- Cell 17 N/S (Westside)
- Attachment F- Cell 17 West to East
- Attachment G - Cell 1
- Attachment H – Cell 2
- Attachment I – Cell 7
- Attachment J – Cell 16 and 17 Toe Drain Settlement
- Attachment K – Cell 17 Floor Settlement
- Attachment L – Bearing Capacity Models

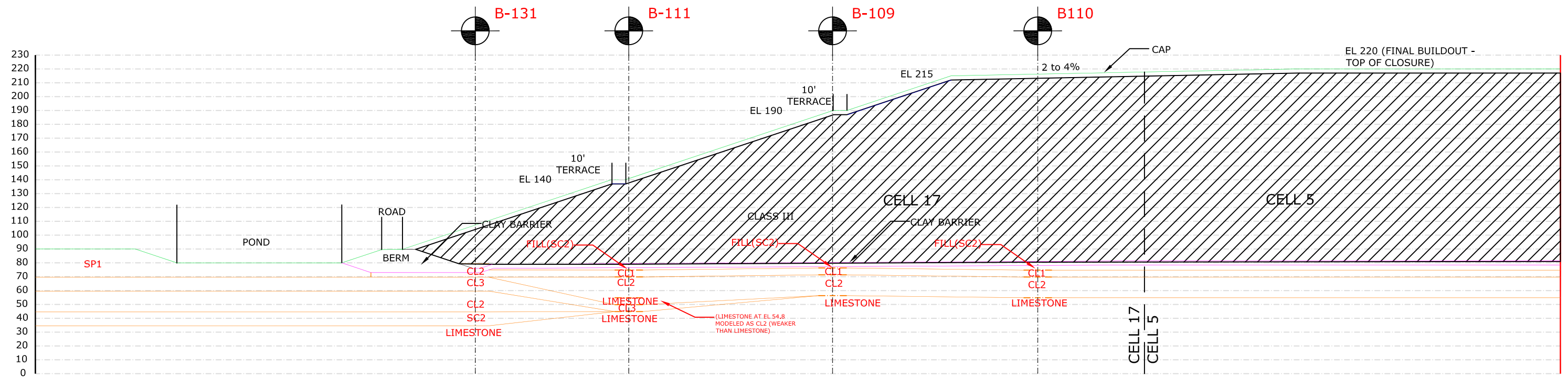
**FIGURE 1**



N/S Section Eastside  
CELL 17

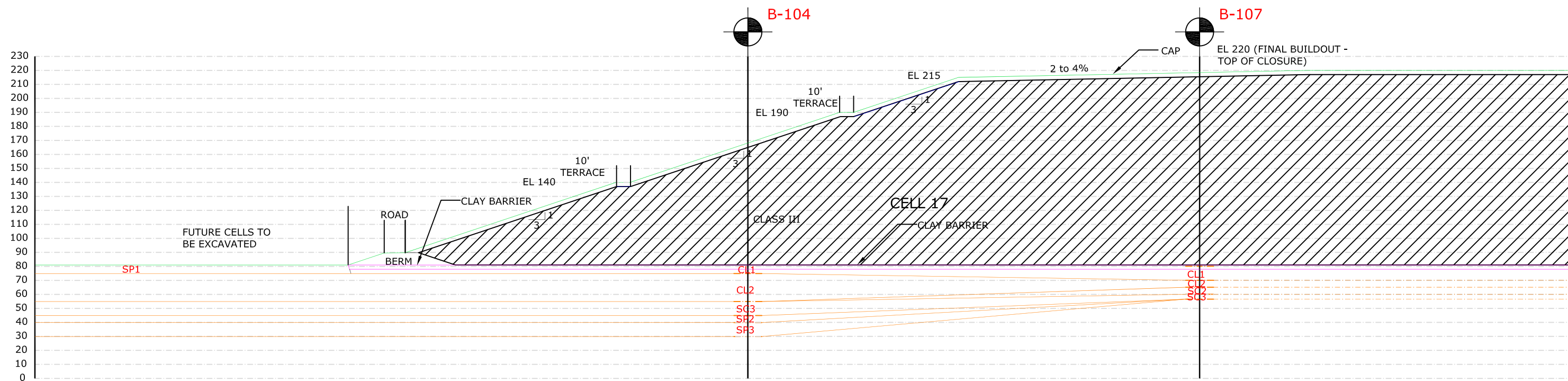
FIGURE 2. CELL 17 EXPANSION, NORTH/SOUTH (EASTSIDE) SLOPE STABILITY SECTION





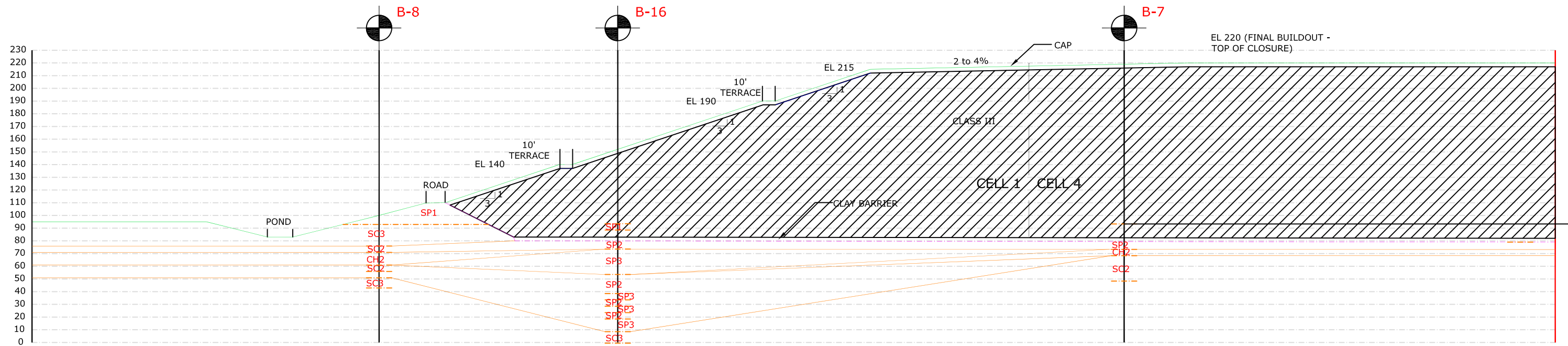
N/S Section Westside  
CELL 17

FIGURE 3. CELL 17 EXPANSION, NORTH - SOUTH (WEST) SLOPE STABILITY SECTION



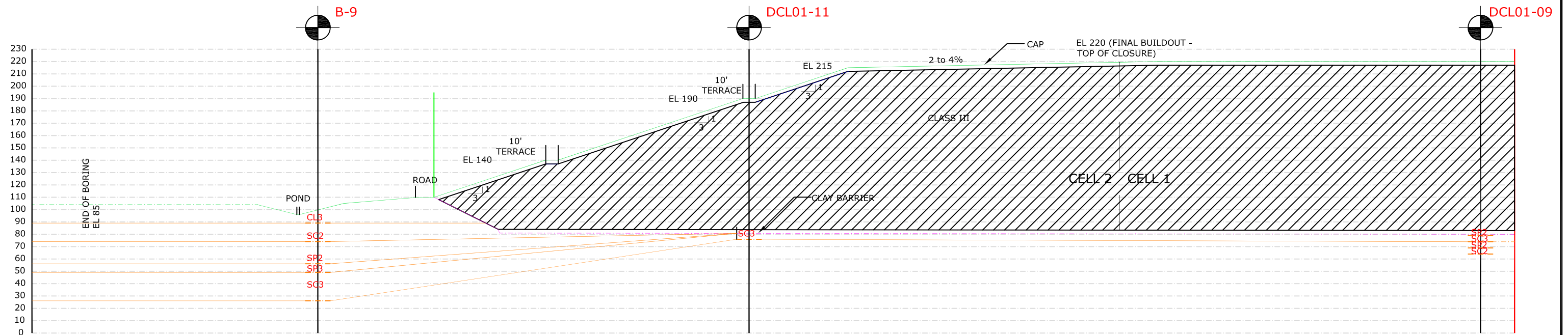
**SECTION WEST TO EAST  
CELL 17**

FIGURE 4. CELL 17 EXPANSION, WEST TO EAST SLOPE STABILITY SECTION



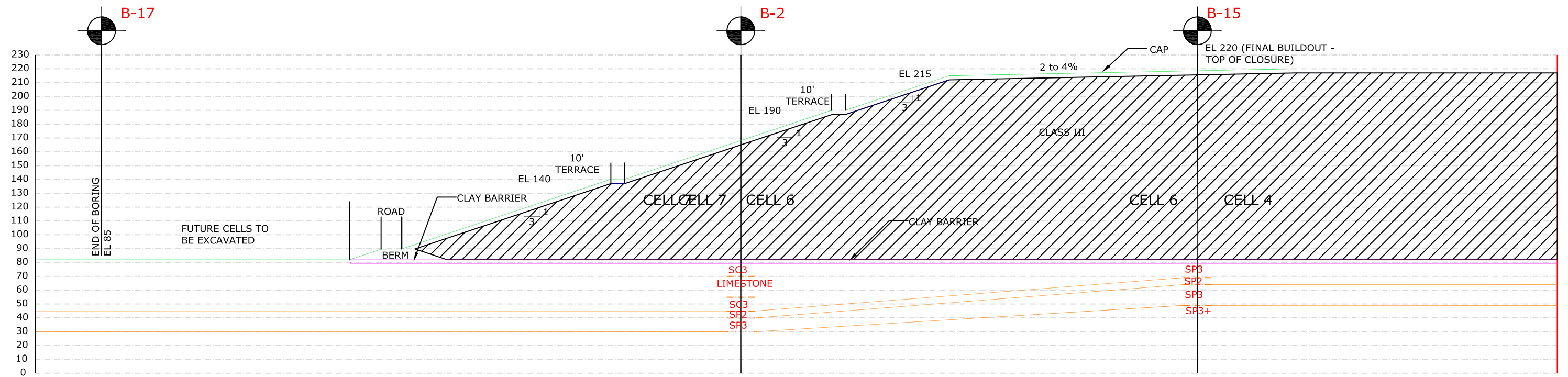
**SECTION SOUTH TO NORTH  
CELL 1**

FIGURE 5. CELL 17 EXPANSION, CELL 1 SLOPE STABILITY SECTION



**SECTION SOUTH TO NORTH  
CELL 2**

FIGURE 6. CELL 17 EXPANSION, CELL 2 SLOPE STABILITY SECTION



**SECTION WEST TO EAST  
CELL 7**

FIGURE 7. CELL 17 EXPANSION, CELL 7 SLOPE STABILITY SECTION

# **ATTACHMENT A**

## **ATTACHMENT B**

## Soil Properties - Strength for Slope Stability

### Sands, Silty Sands, Clayey Sands

SPT Blow Count	Description	Dr*	Dr avg
0-4	Very Loose	0-15	10
4-10	Loose	15-30	20
10-30	Medium	35-65	50
30-50	Dense	65-85	75
>50	Very Dense	85-100	90

### Clays

SPT Blow Count	Description	Dr avg
<2	Very Soft	10
2-4	Soft	20
4-8	Medium	50
8-15	Stiff	75
15-30	Very Stiff	90
>30	Hard	100

- References:**
- 1) SPT vs Soil Relative Density  
"Soil Mechanics; 1969 Lambe and Whitman, Table 3.3"
  - 2) SPT vs Cohesive Soil Shear Strength, Soil Properties  
"Soil Mechanics; 1969 Lambe and Whitman, Table 7.4"
  - 3) SPT vs Cohesionless Soil Shear Strength - "Principles of Geotechnical Engineering, 1985, B. Das, Table 13.3"

Soils for Slope Stability Models				Description	Shear Strength Properties		Comment
Model Soil ID	Soil Types	SPT N	Dr		phi	c	
1	SP1	0-4	Very Loose	Poorly Grade Sands, Fine Sand, Silty Sand	26	0	Model using "low strength" for conservative results
2	SP2	4-10	Loose		30	0	
3	SP3	10-30	Medium		34	0	
4	SC1	0-4	Very Loose	Very fine sands, sands with clays	26	0	Model using "low strength" for conservative results
5	SC2	4-10	Loose		30	0	
6	SC3	10-30	Medium		34	0	
7	CL1	0-4	Very Loose	clays with sand and silts, low PI index	28	0	Model using "low strength" for conservative results Transition from Sands to Clays
8	CL2	4-10	Loose		30	0	
9	CL3	10-30	Medium		34	0	
10	CH1	<2	Very Soft	Clays with High PI index	0	100	Model using "low strength" for conservative results
11	CH2	2-4	Soft		0	750	
12	CH3	4-8	Medium		0	1000	
13	SP 2		Loose-med	Perimeter Berm - Sandy to allow for flow	30	0	sandy soils - typ medium compaction
14	SP2		Loose-med	Closure Cap	30	0	Sandy to Sandy Clay soils available onsite
15	CL 3		Loose-med	Compacted Clay Barrier	30	0	Compacted sandy-clay - typ med to high strength
16	Waste			Class III waste	35	0	Typically higher strength - model low at 35
17	Foundation	>30-40	Dense	Limetone, fractured limestone	40	0	Hard, high strength soils - failure planes above this layer

### Cohesionless Soils - SP, SP/SM, SM, SC, (Transition to CL)

SPT N-values	Estimated	Modeled	
0-5	26-30	26-28	low SPT N values; low density, weak shear strength layer
5-10	28-35	30	
10-30	35-42	34	
30-50	38-46	40	

\* Reference 3

### Cohesive Soils - CL, CH

SPT N-values	Estimated	Modeled
<2	< .25 tsf	<500 psf 100
2-4	0.25-0.50 tsf	500-1,000 750
4-8	0.50-1.00 tsf	1,000-2,000 1000
8-15	1.00-2.00 tsf	2,000-4,000 psf
15-30	2.00-4.00 tsf	4,000-8,000 psf
>30	>4.00 tsf	>8,000 psf

\* Reference 2



# **ATTACHMENT C**



Civil Design Services, Inc.  
 11012 N. Ridgedale Road  
 Temple Terrace, FL 33617  
 (813) 629-1965 office  
 (813) 914-7347 fax  
[www.civildesignservicesinc.com](http://www.civildesignservicesinc.com)

**Project Name**  
**Angleos Recycling and Disposal Facility**  
 Class III Modification  
 41111 Enterprise Road  
 Dade City, Florida 33525-1589

**Slope Stability Evaluation**  
 Estimated Equipment Surface Loads

**Equipment Surface Loads**

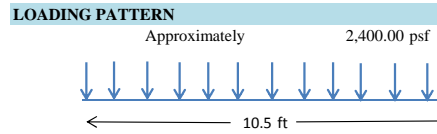
**Operations and Closure**

**CAT 8T WH Dozer**



Equipment Weight (Operating) = 91,270.0 lbf  
 Weight per Track = 45,635.0 lbf (2 tracks)  
 Track Contact Area (both tracks) = 5,554.0 in<sup>2</sup>  
 Per Track = 2,777.0 in<sup>2</sup>  
 Track Length = 10.5 ft

Surface Loading  
 Load = 45,635.0 lbf  
 Area = 2,777.0 in<sup>2</sup>  
 Contact Pressure (Force/Area) = 16.43 psi  
 2,366.38 psf



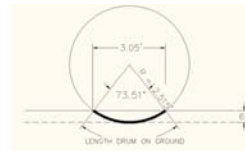
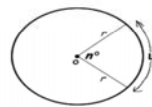
**CAT 826H Compactor**



Equipment Weight (Operating) = 81,498.0 lbf  
 Weight per Drum = 20,374.5 lbf ( 4 drums)

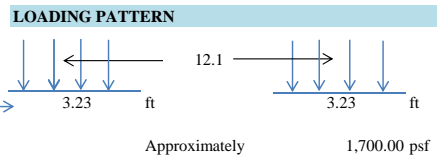
Drum Width = 3.94 ft  
 Drum Diameter = 5.03 ft  
 Drum Radius = 2.515 ft

Length of an Arc Formula  
 $Length = \frac{\theta}{360} \times 2\pi r$



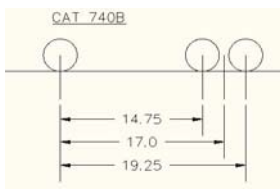
Assumption on Wheels  
 n = 6 in Wheel penetration into waste (compacted)  
 Drum Length on Ground L = 73.51 degrees (from CADD)  
 Drum Width = 3.94 ft  
 Drum Length on Ground L = 3.23 ft  
 Area of Each Drum = 12.71 sf  
 Distance Centerline to Centerline Drum = 12.1 ft

Surface Loading  
 Load = 20,374.5 lbf  
 Area = 12.7 sf  
 Contact Pressure (Force/Area) = 1,602.61 psf



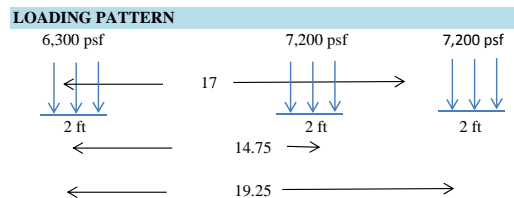
**Equipment Surface Loads**

**Operations and Closure**



Fully Loaded  
 Equipment Weight (Operating) = 165,311.0 lbf  
 Front Axle 50,977.0 lbf per tire ==>> 25,488.5 lbf  
 Center Axle 57,997.0 lbf per tire ==>> 28,998.5 lbf  
 Rear Axle 56,335.0 lbf per tire ==>> 28,167.5 lbf  
 165,309.0 lbf  
 (negligible difference of 2 lbf)

Tires 29R 25 Contact Area Tires (Contact Area)  
 Front Axle 583 in<sup>2</sup> ==>>>> 4.049 ft<sup>2</sup> 30.4 in wide  
 Center Axle 583 in<sup>2</sup> ==>>>> 4.049 ft<sup>2</sup> 19.2 length  
 Rear Axle 583 in<sup>2</sup> ==>>>> 4.049 ft<sup>2</sup>  
 Pressure  
 Front Axle Load per axle/area 43.7 psi 6,295.6 psf ( Say 6,300 psf)  
 Center Axle Load per axle/area 49.7 psi 7,162.6 psf ( Say 7,200 psf)  
 Rear Axle Load per axle/area 48.3 psi 6,957.3 psf ( Say 7,000 psf)



**CAT D8T WH DOZER**

[Home](#) → [Spec Search](#) → [Construction Equipment](#) → [Crawler Tractor](#) → [Caterpillar](#) → D8R WHA

**CATERPILLAR D8R WHA CRAWLER TRACTOR**

[VIEW ARTICLES ON THIS ITEM](#)

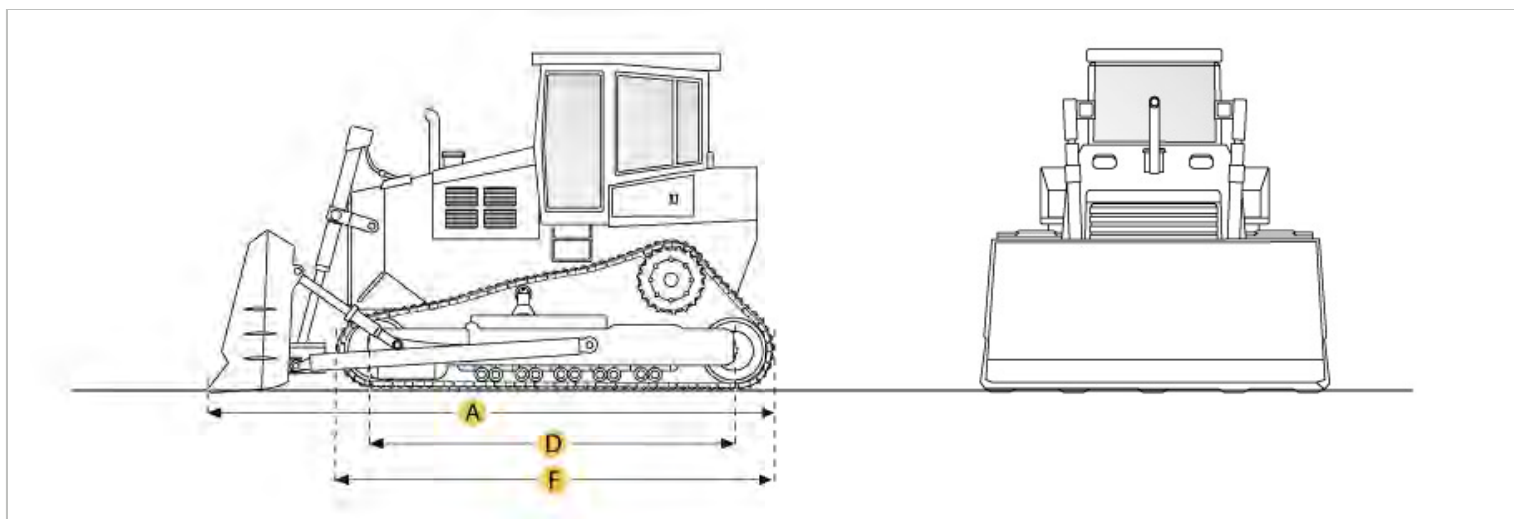
Print specification

**Looking to purchase this item?**

See all [Caterpillar D8R WHA Crawler Tractor](#) being sold at Ritchie Bros. auctions.

**Need to sell equipment?**

Just [complete this form](#) and a Ritchie Bros. representative will contact you.



Selected Dimensions

**Dimensions**

A. LENGTH W/ BLADE	21 ft in	6390 mm
B. WIDTH OVER TRACKS	8.9 ft in	2700 mm
C. HEIGHT TO TOP OF CAB	8.8 ft in	2670 mm
D. LENGTH OF TRACK ON GROUND	10.5 ft in	3210 mm
E. GROUND CLEARANCE	1.9 ft in	585 mm
F. LENGTH W/O BLADE	16.2 ft in	4930 mm

**Undercarriage**

G. TRACK GAUGE	6.8 ft in	2080 mm
H. STANDARD SHOE SIZE	22 in	560 mm

Specification

**Engine**

MAKE	Caterpillar	
MODEL	3406ETA	
GROSS POWER	305 hp	227.4 kw
POWER MEASURED @	2100 rpm	
DISPLACEMENT	890.9 cu in	14.6 L
NUMBER OF CYLINDERS	6	

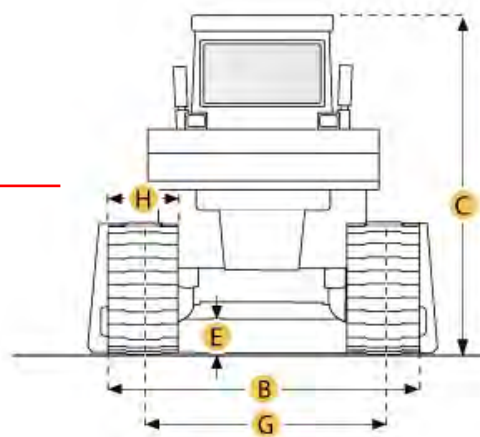
**Operational**

OPERATING WEIGHT	82880.6 lb	37594 kg
FUEL CAPACITY	165.1 gal	625 L

**Transmission**

NUMBER OF FORWARD GEARS	3	
NUMBER OF REVERSE GEARS	3	
MAX SPEED - FORWARD	6.6 mph	10.6 km/h
MAX SPEED - REVERSE	8.6 mph	13.8 km/h

**Undercarriage**



[PRODUCTS \(/EN\\_US/PRODUCTS.HTML\)](/EN_US/PRODUCTS.HTML)

[PARTS \(/EN\\_US/PARTS.HTML\)](/EN_US/PARTS.HTML)

[SUPPORT \(/EN\\_US/SUPPORT.HTML\)](/EN_US/SUPPORT.HTML)

[COMPANY \(/EN\\_US/COMPANY.HTML\)](/EN_US/COMPANY.HTML)

[WASTE HANDLING DOZERS \(/EN\\_US/PRODUCTS/NEW/EQUIPMENT/DOZERS/WASTE-HANDLING-DOZERS.HTML\)](/EN_US/PRODUCTS/NEW/EQUIPMENT/DOZERS/WASTE-HANDLING-DOZERS.HTML)

# D8T WH (TIER 4 INTERIM/STAGE IIIB)

## FINANCING & INSURANCE

See our Current Offers

[\(/en\\_US/promotions/financing-solutions.html\)](/en_US/promotions/financing-solutions.html)

## LOCATE YOUR DEALER

[REQUEST A QUOTE \(/EN\\_US/BUILD-QUOTE/REQUEST-A-QUOTE.HTML\)](/EN_US/BUILD-QUOTE/REQUEST-A-QUOTE.HTML)  
[PRODUCTPATHNEW=/CONTENT/CATDOTCOM/EN/HANDLING-DOZERS/18266806&PRODUCTNAMEN29\)](/CONTENT/CATDOTCOM/EN/HANDLING-DOZERS/18266806&PRODUCTNAMEN29)

[MACHINE COMPARISON \(HTTP://WWW.SPECHECK.COM/LITE/SELECMODID=ZX6EGOXTS3E.JQJQJ.&X=7IOLTELY\)](HTTP://WWW.SPECHECK.COM/LITE/SELECMODID=ZX6EGOXTS3E.JQJQJ.&X=7IOLTELY)

## VIEW PRODUCT DOWNLOADS

# IMAGE COMING SOON

Image Coming Soon

### PHOTO

IMAGE COMING SOON



1 of 2

[SPECIFICATIONS](#)

[BENEFITS & FEATURES](#)

[RELATED PRODUCTS](#)

## OVERVIEW

The Cat® D8T Waste Handler has earned a reputation for best-in-class versatility, productivity and resale value. Landfill customers choose the D8T WH because it excels at multiple tasks from pushing trash and spreading cover to cell construction and closing. Cat Waste Handlers are designed and built from the frame up to handle the demands of landfill work – and they do it with industry leading comfort and reliability. The D8T WH meets U.S. Tier 4 Interim/EU Stage IIIB emission standards.

### ENGINE

UNITS:  US  METRIC

Engine Model	Cat® C15 ACERT™
Flywheel Power	310.0 hp
Bore	5.4 in
Stroke	6.75 in
Displacement	928.0 in <sup>3</sup>
Emissions	U.S. Tier 4 Interim/EU Stage IIIB
Global Emissions	U.S. Tier 4 Interim/EU Stage IIIB
Gross Power – ISO 14396	318.0 hp
Gross Power – ISO 14396 (DIN)	322.0 hp
Gross Power – SAE J1995	348.0 hp
Net Power – EU 80/1269	310.0 hp
Net Power – ISO 9249	310.0 hp
Net Power – ISO 9249 (DIN)	314.0 hp
Net Power – SAE J1349	310.0 hp

#### SERVICE REFILL CAPACITIES

Cooling System	20.3 gal
Engine Crankcase*	10.0 gal
Final Drives (each)	3.3 gal
Hydraulic Tank	19.8 gal
Pivot Shaft Compartment	10.6 gal
Powertrain	41.0 gal
Roller Frames (each)	17.2 gal
Fuel Tank	170.0 gal

#### WEIGHTS

Operating Weight	85650.0 lb
Operating Weight – LGP WHA	91270.0 lb
Operating Weight – SU Blade WHA	85650.0 lb
Shipping Weight – LGP WHA	77840.0 lb
Shipping Weight – WHA	72220.0 lb

**UNDERCARRIAGE**

Track Gauge	82.0 in
Track Gauge – LGP	92.0 in
Length of Track on Ground	10.5 ft
Ground Contact Area	5554.0 in <sup>2</sup>
Track Rollers/Side	8
Ground Clearance	24.3 in
Ground Contact Area – LGP	9576.0 in <sup>2</sup>
Grouser Height	3.0 in
Number of Carrier Rollers	1 per side (optional)
Pitch	8.5 in
Shoe Type	Moderate Service
Shoes/Side	44
Width of Shoe	24.0 in
Width of Shoe – LGP	38.0 in

**BLADES**

Capacity (SAE J1265)	26.1 yd <sup>3</sup>
Capacity (SAE J1265)	32.4 yd <sup>3</sup>
Capacity (SAE J1265)	27.6 yd <sup>3</sup>

**CAT 826H COMPACTOR**



[Home](#) → [Spec Search](#) → [Construction Equipment](#) → [Compactor](#) → [Caterpillar](#) → 826H

**CATERPILLAR 826H COMPACTOR**

[VIEW ARTICLES ON THIS ITEM](#)

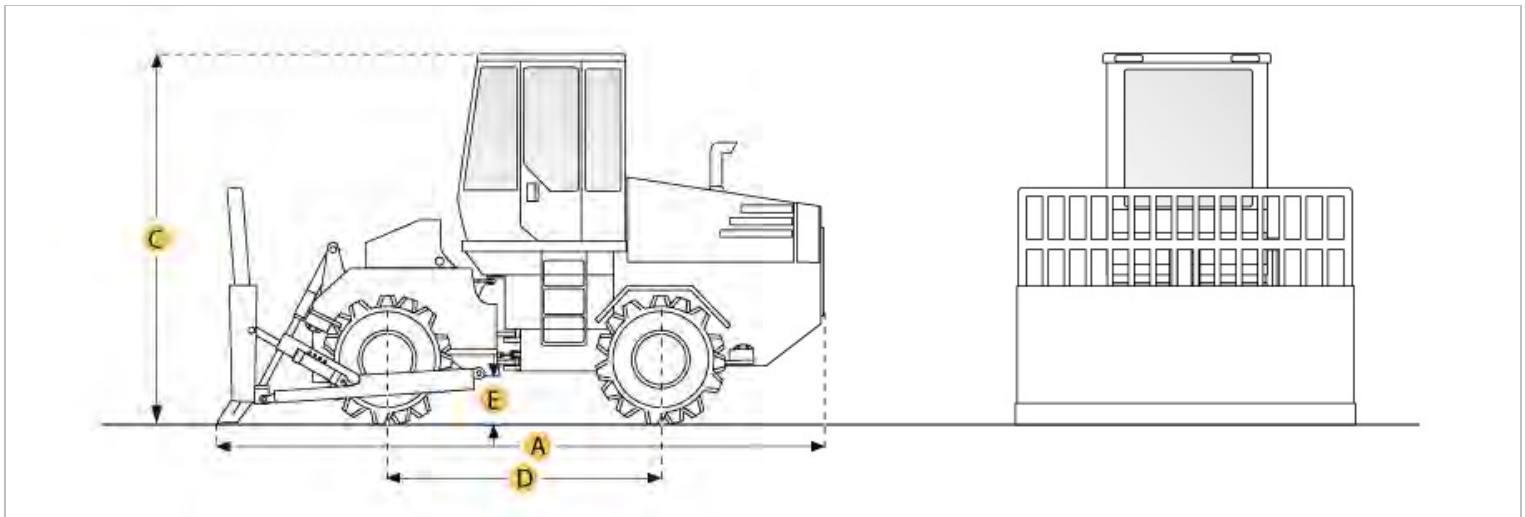
Print specification

**Looking to purchase this item?**

See all [Caterpillar 826H Compactor](#) being sold at Ritchie Bros. auctions.

**Need to sell equipment?**

Just [complete this form](#) and a Ritchie Bros. representative will contact you.



Selected Dimensions

**Dimensions**

A. LENGTH WITH BLADE ON GROUND	27.3 ft in	8332 mm
C. HEIGHT TO TOP OF CAB	13.8 ft in	4193 mm
D. WHEELBASE	12.1 ft in	3700 mm
E. GROUND CLEARANCE	1.6 ft in	488 mm

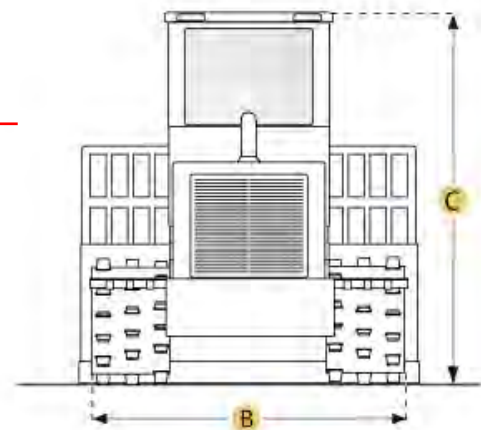
Specification

<b>Engine</b>		
MAKE	Caterpillar	
MODEL	C15 diesel with ACERT Technology	
GROSS POWER	401 hp	299 kw
NET POWER	354 hp	264 kw
DISPLACEMENT	927.6 cu in	15.2 L

<b>Operational</b>		
OPERATING WEIGHT	81498 lb	36966.9 kg
FUEL CAPACITY	177.5 gal	672 L
HYDRAULIC SYSTEM FLUID CAPACITY	23.3 gal	88 L
ENGINE OIL CAPACITY	9 gal	34 L
COOLING SYSTEM FLUID CAPACITY	21.7 gal	82 L
TRANSMISSION FLUID CAPACITY	16.4 gal	62 L

<b>Transmission</b>		
NUMBER OF FORWARD GEARS	2	
NUMBER OF REVERSE GEARS	2	
MAX SPEED	6.6 mph	10.6 km/h

<b>Wheels</b>		
FRONT WHEELS DRUM WIDTH	47.2 in	1200 mm
FRONT WHEELS DRUM DIAMETER	60.3 in	1532 mm
REAR WHEELS DRUM WIDTH	47.2 in	1200 mm
REAR WHEELS DRUM DIAMETER	60.3 in	1532 mm



[PRODUCTS \(/EN\\_US/PRODUCTS.HTML\)](/EN_US/PRODUCTS.HTML)

[PARTS \(/EN\\_US/PARTS.HTML\)](/EN_US/PARTS.HTML)

[SUPPORT \(/EN\\_US/SUPPORT.HTML\)](/EN_US/SUPPORT.HTML)

[COMPANY \(/EN\\_US/COMPANY.HTML\)](/EN_US/COMPANY.HTML)

[LANDFILL COMPACTORS \(/EN\\_US/PRODUCTS/NEW/EQUIPMENT/COMPACTORS/LANDFILL-COMPACTORS.HTML\)](/EN_US/PRODUCTS/NEW/EQUIPMENT/COMPACTORS/LANDFILL-COMPACTORS.HTML)

# 826H

## FINANCING & INSURANCE

See our Current Offers (/en\_US/promotions/financing-solutions.html)

### LOCATE YOUR DEALER



[REQUEST A QUOTE](/EN_US/BUILD-QUOTE/REQUEST-A-QUOTE.HTML?PRODUCTPATHNEW=/CONTENT/CATDOTCOM/EN-COMPACTORS/18191806&PRODUCTNAMENEW=826H)

[MACHINE COMPARISON](http://www.speccheck.com/lite/select?MODID=BTZ6AAWH380.JQJQJ.&X=710LTELY)

[USED LANDFILL COMPACTORS](http://catused.cat.com/en/compactor-results.html?productfamilycategory=826H)

[RENT LANDFILL COMPACTORS](http://www.catrentalstore.com/equipment/landfill-compactors)



826H - 2011, Global Landfill Compactors

### VIEW PRODUCT DOWNLOADS

**PHOTO** 360 VIEW



[SPECIFICATIONS](#)

[BENEFITS & FEATURES](#)

[EQUIPMENT](#)

## OVERVIEW

Caterpillar put the first 826 landfill compactor to work in 1978. Since then, customers like you have helped us improve the safety, reliability and productivity of this very popular machine. Our H Series model has enhanced visibility and comfort from a new ergonomic cab. Operators have greater line of sight to areas around the machine, and with CAES installed, the 826H has the ability to be more efficient, lowering your operating costs.

ENGINE

UNITS:

Gross Power	401.0 hp
Net Power	354.0 hp
Engine Model	Cat® C15 ACERT™
Flywheel Power	354.0 hp
Torque Rise	19.0 %
Bore	5.4 in
Stroke	6.7 in
Displacement	927.56 in <sup>3</sup>
Peak Torque – Gross	1387.0 ft-lb

#### TRANSMISSION

Forward 1	3.6 mph
Forward 2	6.03 mph
Reverse 1	4.1 mph
Reverse 2	6.59 mph

#### HYDRAULIC SYSTEM

Vane Pump Output @ 2,000 rpm and 6900 kPa (1,000 psi)	93.0 gal/min
Relief Valve Setting	3506.29 psi
Lift Cylinder Bore x Stroke	120.65 mm × 915 mm (4.74 in × 36.02 in)

#### AXLES

Front	Planetary – Fixed
Oscillating Rear	±5°

#### BRAKES

Standards	Meet OSHA, SAE J1473 DEC84, ISO 3450:1985 standards
-----------	---

**WHEELS – CHEVRON-PATTERN, CHOPPER BLADES**

Drum Width	3.94 ft
Drum Diameter	5.03 ft
Diameter with Blades	6.07 ft
Blades per Wheel	24

**STRAIGHT BLADE**

Capacity	17.0 yd3
Width Over End Bits	14.77 ft
Moldboard Length	14.14 ft
Height	6.23 ft

**U-BLADE**

Capacity	21.84 yd3
Height	6.81 ft
Moldboard Straight Length	6.81 ft
Moldboard U-Length	4.09 ft
U-Angle	25°
Width Over End Bits	14.43 ft

**SEMI U-BLADE**

Capacity	18.97 yd3
Height	6.43 ft
Moldboard Semi U-Length	1.51 ft
Moldboard Straight Length	11.92 ft
Semi U-Angle	25°
Width Over End Bits	14.73 ft

**SERVICE REFILL CAPACITIES**

Fuel Tank	177.52 gal
Cooling System	21.66 gal
Crankcase	8.98 gal
Transmission	16.38 gal
Differentials and Final Drives – Front	23.78 gal
Differentials and Final Drives – Rear	23.78 gal
Hydraulic Tank	23.25 gal

**WEIGHTS**

Operating Weight	81498.0 lb
------------------	------------

**CAB**

ROPS/FOPS	Meets SAE and ISO standards
-----------	-----------------------------

**SOUND PERFORMANCE**

Standards	Meet ANSI/SAE and ISO standards
-----------	---------------------------------

**DIMENSIONS (APPROXIMATE)**

Center Line of Rear Axle to Hitch	7.46 ft
Width over Wheels	12.5 ft
Width over Endbits (Blade)	14.77 ft
Turning Radius – Inside	10.57 ft
Turning Radius – Outside	24.06 ft

**HYDRAULIC STEERING SYSTEM**

Piston Pump Output @ 2,000 rpm and 7000 kPa (1,015 psi)	49.0 gal/min
Relief Valve Setting	3499.0 psi

**CAT 740B OFF-ROAD DUMP TRUCK**

[Home](#) → [Spec Search](#) → [Construction Equipment](#) → [Articulated Dump Truck](#) → [Caterpillar](#) → 740B

**CATERPILLAR 740B ARTICULATED DUMP TRUCK**

[VIEW ARTICLES ON THIS ITEM](#)

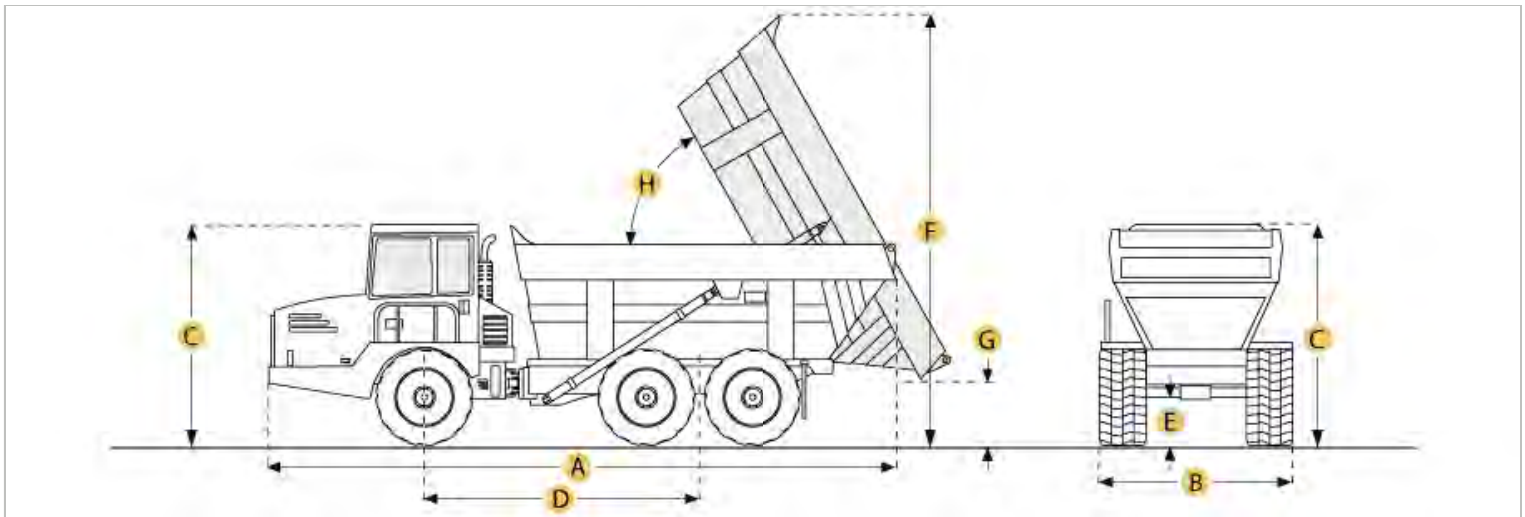
Print specification

**Looking to purchase this item?**

See all [Caterpillar 740B Articulated Dump Truck](#) being sold at Ritchie Bros. auctions.

**Need to sell equipment?**

Just [complete this form](#) and a Ritchie Bros. representative will contact you.



Selected Dimensions

**Dimensions**

A. OVERALL LENGTH	36.1 ft in	11000 mm
B. OVERALL WIDTH	12.4 ft in	3770 mm
C. OVERALL HEIGHT	13.3 ft in	4039 mm
D. WHEELBASE	17.2 ft in	5229 mm
E. GROUND CLEARANCE	1.9 ft in	577 mm
F. DUMP HEIGHT	23.3 ft in	7092 mm
G. DUMP GROUND CLEARANCE	2.3 ft in	697 mm

**Dump**

H. DUMP ANGLE	70 degrees
---------------	------------

Specification

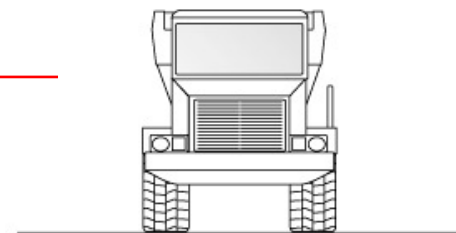
**Engine**

MAKE	Caterpillar	
MODEL	C15	
GROSS POWER	489 hp	364.6 kw
NET POWER	474 hp	353.5 kw
POWER MEASURED @	1700 rpm	
DISPLACEMENT	926 cu in	15.2 L
TORQUE MEASURED @	1200 rpm	
MAX TORQUE	1819 lb ft	2466.2 Nm

**Operational**

FUEL CAPACITY	147.9 gal	560 L
HYDRAULIC SYSTEM FLUID CAPACITY	86.6 gal	328 L
COOLING SYSTEM FLUID CAPACITY	21.1 gal	80 L
ENGINE OIL CAPACITY	10 gal	38 L
TRANSMISSION FLUID CAPACITY	19 gal	72 L
TIRE SIZE	29.5R25	

**Transmission**



[PRODUCTS \(/EN\\_US/PRODUCTS.HTML\)](/EN_US/PRODUCTS.HTML)

[PARTS \(/EN\\_US/PARTS.HTML\)](/EN_US/PARTS.HTML)

[SUPPORT \(/EN\\_US/SUPPORT.HTML\)](/EN_US/SUPPORT.HTML)

[COMPANY \(/EN\\_US/COMPANY.HTML\)](/EN_US/COMPANY.HTML)

[THREE AXLE ARTICULATED TRUCKS \(/EN\\_US/PRODUCTS/NEW/EQUIPMENT/ARTICULATED-TRUCKS/THREE-AXLE-ARTICULATED-TRUCKS.HTML\)](/EN_US/PRODUCTS/NEW/EQUIPMENT/ARTICULATED-TRUCKS/THREE-AXLE-ARTICULATED-TRUCKS.HTML)

# 740B EJ

## FINANCING & INSURANCE

See our Current Offers ([/en\\_US/promotions/financing-solutions.html](/en_US/promotions/financing-solutions.html))

## LOCATE YOUR DEALER



**REQUEST A QUOTE** ([/EN\\_US/BUILD-QUOTE/REQUEST-A-QUOTE.HTML?PRODUCTPATHNEW=/CONTENT/CATDOTCOM/EN\\_US/TRUCKS/THREE-AXLE-ARTICULATED-TRUCKS/178072](/EN_US/BUILD-QUOTE/REQUEST-A-QUOTE.HTML?PRODUCTPATHNEW=/CONTENT/CATDOTCOM/EN_US/TRUCKS/THREE-AXLE-ARTICULATED-TRUCKS/178072))

**MACHINE COMPARISON** (<HTTP://WWW.SPECHECK.COM/LITE/SELECT.AMODID=C36.ZZXZZ.MAYW6GC.JQJQJ.&X=7IOLT>)

**USED ARTICULATED TRUCKS** (<HTTP://CATUSED.CAT.COM/EN/CATERPILLAR/A/RESULTS.HTML?PRODUCTFAMILYCATEGORY=11>)

**RENT ARTICULATED TRUCKS** (<HTTP://WWW.CATRENTALSTORE.COM/EQUIPMTRUCKS>)



740B Ejector Articulated Trucks

## VIEW PRODUCT DOWNLOADS

**PHOTO** 360 VIEW



2 of 2

**SPECIFICATIONS**

**BENEFITS & FEATURES**

**EQUIPMENT**

## OVERVIEW

The new Cat® 740B ej with 38 tonnes (42 tons) rated payload offers proven reliability and durability, high productivity, superior operator comfort and lower operating costs. The spacious two-person cab with forward facing passenger seat and off road oil/nitrogen front suspension cylinders keep the operator comfortable through out the working day. The true "on-the-go" Automatic Traction Control (ATC) automatically modulates the correct level of Inter-Axle and Cross-Axle differential lock engagement which will improve cycle times and productivity. No operator interaction. Strong, durable Cat ACERT™ engines with the Tier 4 Interim/EU Stage IIIB exhaust emission solution and electronically controlled smooth shifting transmissions deliver high productivity with low fuel consumption. There are significant changes/improvements to the engine/transmission software that result in smoother gear changes.

**ENGINE**

UNITS:  US  METRIC



Engine Model	Cat® C15 ACERT™
Gross Power – SAE J1995	489.0 hp
Net Power – SAE J1349	474.0 hp
Bore	5.4 in
Stroke	6.75 in
Displacement	926.0 in <sup>3</sup>
Engine Model Tier 4 Interim/EU Stage IIIB	Cat® C15 ACERT™
Net Power – ISO 14396	484.0 hp

**WEIGHTS**

Rated Payload	42.0 tons
---------------	-----------

**BODY CAPACITIES**

Heaped SAE 2:1	30.2 yd <sup>3</sup>
Struck	23.3 yd <sup>3</sup>

**TRANSMISSION**

Forward 1	5.5 mph
Forward 2	7.5 mph
Forward 3	10.2 mph
Forward 4	13.7 mph
Forward 5	18.6 mph
Forward 6	25.1 mph
Forward 7	34.0 mph
Reverse 1	5.2 mph
Reverse 2	7.2 mph

**SOUND LEVELS**

Interior Cab	79.0 dB(A)
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**OPERATING WEIGHTS**

Front Axle – Empty	47357.0 lb
--------------------	------------

Center Axle – Empty	17919.0 lb
---------------------	------------

Rear Axle – Empty	16257.0 lb
-------------------	------------

Total – Empty	81536.0 lb
---------------	------------

Front Axle – Rated Load	3620.0 lb
-------------------------	-----------

Center Axle – Rated Load	40078.0 lb
--------------------------	------------

Rear Axle – Rated Load	40078.0 lb
------------------------	------------

Total – Rated Load	83776.0 lb
--------------------	------------

Front Axle – Loaded	50977.0 lb
---------------------	------------

Center Axle – Loaded	57997.0 lb
----------------------	------------

Rear Axle – Loaded	56335.0 lb
--------------------	------------

Total – Loaded	165311.0 lb
----------------	-------------

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**BODY PLATE THICKNESS**

Front	0.24 in
-------	---------

Side	0.24 in
------	---------

Base	0.39 in
------	---------

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**SERVICE REFILL CAPACITIES**

Fuel Tank	149.3 gal
-----------	-----------

Cooling System	21.1 gal
----------------	----------

Hydraulic System	89.0 gal
------------------	----------

Engine Crankcase	9.0 gal
------------------	---------

Transmission	19.0 gal
--------------	----------

Final Drives/Differential	60.8 gal
---------------------------	----------

## RL-4K (24/24)(L-4)

PAGE OPTIONS

[Printable Version](#)



**Tire Size:** 29.5R25

Extra tread radial loader tire designed for use in rock or load and carry service.

For rock or load and carry service, here is a long wearing radial loader tire available in multiple tread configurations. The 24/24 (24 lugs per side) is ideally suited for both general and load and carry service.

**Available in ply ratings:** \*, \*\*

**Available locations:** North America, Europe / Africa / Mid East



**Features**

- 150-Level tread depth--50% deeper than standard L-3
- High tensile steel belt package
- Radial construction
- Tire available in multiple tread configurations
- Unique synthetic / natural rubber compound

**Benefits**

- Extra tread for long wear
- Impact and cut resistant
- Improved treadwear and cooler running than bias construction
- 24/24 (24 lugs per side) appropriate for both general or load and carry service
- Long wearing tread and advanced cut resistance

Change unit of measure:  US  Metric

Tire Specs		Loads and Inflatons										
Rim Width & Flange	Min. Dual Spacing (in)	Overall Width (in)	Overall Diameter (in)	Load Sect. & Growth (in)	Static Load Radius (in)	Revolutions per Mi	Gross Contact Area (in <sup>2</sup> )	Tire Vol. (gal)	Tread Depth (1/32in)	MPH (2S)	MPH (4S)	MPH (6S)
25.00-3.5		30.4	75.7	33.6	33	278	583	325	72	90	85	

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# **ATTACHMENT D**

**ROTATIONAL (CIRCULAR) FAILURE  
SLOPE STABILITY**

**\*\* STABL6H \*\***

by  
Purdue University  
--Slope Stability Analysis--  
Simplified Janbu, Simplified Bishop  
or Spencer`s Method of Slices

Run Date: 2/7/2018  
Time of Run: 6:08PM  
Run By: Civil Design Service, Inc  
Input Data Filename: C:ns\_cel~1.  
Output Filename: C:ns\_cel~1.OUT  
Plotted Output Filename: C:ns\_cel~1.PLT

PROBLEM DESCRIPTION Angelos Class III Cell 17 Expansion  
Cell 17\_ North South Section\_Eastside

BOUNDARY COORDINATES  
12 Top Boundaries  
65 Total Boundaries

Boundary No.	X-Left (ft)	Y-Left (ft)	X-Right (ft)	Y-Right (ft)	Soil Type Below End
1	.00	90.00	72.00	90.00	1
2	72.00	90.00	102.00	80.00	1
3	102.00	80.00	221.00	80.00	1
4	221.00	80.00	249.80	89.60	15
5	249.80	89.60	264.80	89.80	15
6	264.80	89.80	415.40	140.00	14
7	415.40	140.00	425.40	140.00	14
8	425.40	140.00	575.40	190.00	14
9	575.40	190.00	585.40	190.00	14
10	585.40	190.00	660.40	215.00	14
11	660.40	215.00	910.40	220.00	14
12	910.40	220.00	1100.00	220.00	14
13	264.80	89.80	274.30	89.80	15
14	274.30	89.80	415.90	137.00	16
15	415.90	137.00	425.90	137.00	16
16	425.90	137.00	575.90	187.00	16
17	575.90	187.00	585.90	187.00	16
18	585.90	187.00	660.90	212.00	16
19	660.90	212.00	910.40	217.00	16
20	910.40	217.00	1100.00	217.00	16
21	274.30	89.80	315.70	76.00	15
22	315.70	76.00	320.70	76.00	15
23	320.70	76.00	329.70	79.00	15
24	329.70	79.00	800.00	81.50	15
25	800.00	81.50	1100.00	81.50	15
26	221.00	80.00	242.00	73.00	1
27	242.00	73.00	321.20	73.00	7
28	321.20	73.00	326.90	74.80	7
29	326.90	74.80	330.20	76.00	1
30	330.20	76.00	800.00	78.50	1
31	800.00	78.50	1100.00	78.50	1
32	326.90	74.80	418.00	74.80	7
33	418.00	74.80	438.00	74.80	7
34	438.00	74.80	565.00	76.40	7
35	565.00	76.40	585.00	76.40	7
36	585.00	76.40	713.00	74.80	7
37	713.00	74.80	733.00	74.80	7
38	733.00	74.80	1100.00	74.80	7
39	.00	69.60	307.28	69.60	9
40	307.28	69.60	327.28	69.60	9
41	327.28	69.60	418.00	69.80	8
42	418.00	69.80	438.00	69.80	8
43	438.00	69.80	565.00	71.40	8
44	565.00	71.40	585.00	71.40	8
45	585.00	71.40	713.00	69.80	8
46	713.00	69.80	733.00	69.80	8
47	733.00	69.80	1100.00	69.80	8
48	.00	59.90	307.28	59.60	8
49	307.28	59.60	327.28	59.60	8
50	327.28	69.60	418.00	49.80	9
51	418.00	49.80	438.00	49.80	9

52	438.00	49.80	565.00	56.43	9
53	327.28	59.60	418.00	44.80	8
54	565.00	56.40	585.00	56.40	17
55	585.00	56.40	713.00	54.80	17
56	713.00	54.80	733.00	54.80	17
57	733.00	54.80	1100.00	54.80	17
58	.00	44.60	307.28	44.60	5
59	307.28	44.60	327.28	44.60	5
60	327.28	44.60	418.00	44.80	5
61	.00	34.60	307.28	34.60	17
62	307.28	34.60	327.28	34.60	17
63	327.28	34.60	418.00	44.80	17
64	418.00	44.80	438.00	44.80	17
65	438.00	44.80	565.00	56.40	17

ISOTROPIC SOIL PARAMETERS

17 Type(s) of Soil

Soil Type No.	Total Unit Wt. (pcf)	Saturated Unit Wt. (pcf)	Cohesion Intercept (psf)	Friction Angle (deg)	Pore Pressure Param.	Pressure Constant (psf)	Piez. Surface No.
1	105.0	110.0	.0	26.0	.00	.0	1
2	107.0	112.0	.0	30.0	.00	.0	1
3	110.0	115.0	.0	34.0	.00	.0	1
4	85.0	100.0	.0	26.0	.00	.0	1
5	95.0	105.0	.0	30.0	.00	.0	1
6	100.0	115.0	.0	34.0	.00	.0	1
7	85.0	100.0	.0	28.0	.00	.0	1
8	95.0	105.0	.0	30.0	.00	.0	1
9	100.0	115.0	.0	34.0	.00	.0	1
10	80.0	100.0	100.0	.0	.00	.0	1
11	95.0	105.0	750.0	.0	.00	.0	1
12	100.0	115.0	1500.0	.0	.00	.0	1
13	110.0	115.0	.0	30.0	.00	.0	1
14	110.0	115.0	.0	30.0	.00	.0	1
15	95.0	105.0	.0	30.0	.00	.0	1
16	50.0	50.0	.0	35.0	.00	.0	1
17	120.0	130.0	.0	40.0	.00	.0	1

1 PIEZOMETRIC SURFACE(S) HAVE BEEN SPECIFIED

Unit Weight of Water = 62.40

Piezometric Surface No. 1 Specified by 2 Coordinate Points

Point No.	X-Water (ft)	Y-Water (ft)
1	.00	72.00
2	1100.00	72.00

BOUNDARY LOAD(S)

1 Load(s) Specified

Load No.	X-Left (ft)	X-Right (ft)	Intensity (lb/sqft)	Deflection (deg)
1	660.40	670.90	2400.0	.0

NOTE - Intensity Is Specified As A Uniformly Distributed

Force Acting On A Horizontally Projected Surface.

SURCHARGE BOUNDARY LOAD DATA HAS BEEN SUPPRESSED

A Critical Failure Surface Searching Method, Using A Random Technique For Generating Circular Surfaces, Has Been Specified.

10000 Trial Surfaces Have Been Generated.

100 Surfaces Initiate From Each Of 100 Points Equally Spaced

Along The Ground Surface Between X = 75.00 ft.

and X = 264.80 ft.

Each Surface Terminates Between X = 660.40 ft.

and X = 1000.00 ft.

Unless Further Limitations Were Imposed, The Minimum Elevation

At Which A Surface Extends Is Y = .00 ft.

10.00 ft. Line Segments Define Each Trial Failure Surface.

Following Are Displayed The Ten Most Critical Of The Trial

Failure Surfaces Examined. They Are Ordered - Most Critical First.

\* \* Safety Factors Are Calculated By The Modified Bishop Method \* \*

Failure Surface Specified By 44 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	264.80	89.80

2	274.59	91.84
3	284.37	93.93
4	294.14	96.07
5	303.90	98.25
6	313.65	100.47
7	323.39	102.75
8	333.11	105.07
9	342.83	107.43
10	352.53	109.84
11	362.23	112.30
12	371.91	114.80
13	381.58	117.35
14	391.24	119.95
15	400.88	122.59
16	410.51	125.27
17	420.13	128.01
18	429.74	130.78
19	439.33	133.60
20	448.91	136.47
21	458.48	139.39
22	468.03	142.34
23	477.57	145.35
24	487.09	148.40
25	496.60	151.49
26	506.10	154.63
27	515.58	157.81
28	525.04	161.04
29	534.49	164.31
30	543.93	167.63
31	553.34	170.99
32	562.75	174.40
33	572.13	177.85
34	581.50	181.34
35	590.85	184.88
36	600.19	188.47
37	609.51	192.10
38	618.81	195.77
39	628.09	199.49
40	637.36	203.25
41	646.61	207.05
42	655.84	210.90
43	665.05	214.79
44	665.80	215.11

Circle Center At X = -162.0 ; Y = 2159.8 and Radius, 2113.5

\*\*\* 2.233 \*\*\*

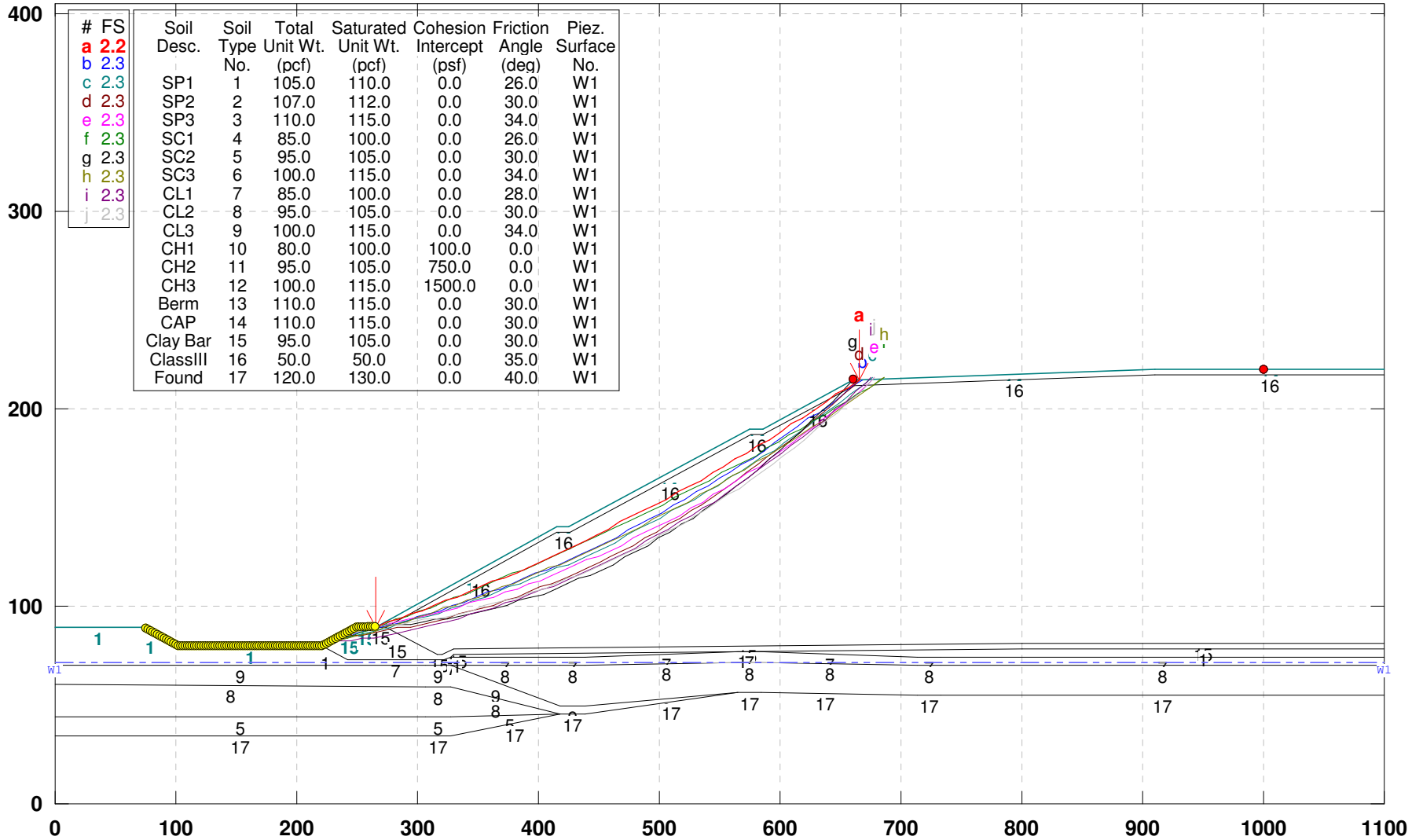
Failure Surface Specified By 47 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	230.29	83.10
2	240.19	84.52
3	250.08	86.02
4	259.95	87.58
5	269.82	89.20
6	279.68	90.89
7	289.52	92.65
8	299.36	94.47
9	309.18	96.36
10	318.98	98.31
11	328.78	100.32
12	338.56	102.41
13	348.33	104.55
14	358.08	106.77
15	367.82	109.04
16	377.54	111.38
17	387.24	113.79
18	396.93	116.26
19	406.61	118.80
20	416.26	121.40
21	425.90	124.06
22	435.52	126.79

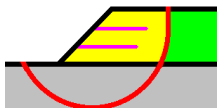


# Angelos Class III Cell 17 Expansion Cell 17\_ North South Section\_Eastside

C:\PCSTABL\STEDWIN\ANGELOS\CLASSI~1\CELL17~2\CELL17~1\NS\_CEL~1.PL2 Run By: Civil Design Service, Inc 2/7/2018 6:08PM



STED

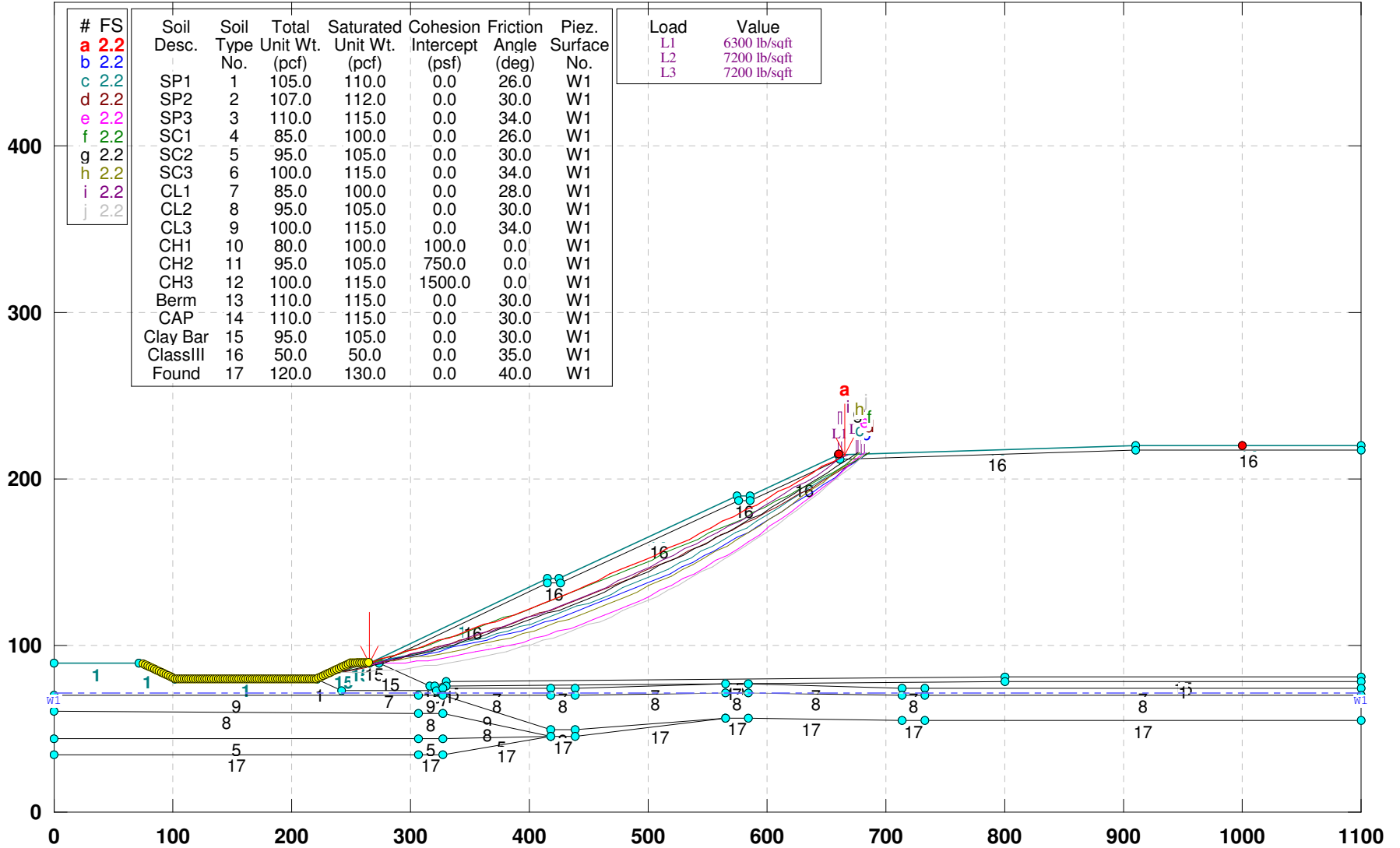


STABL6H FSmin=2.2

Safety Factors Are Calculated By The Modified Bishop Method

# Angelos Class III Cell 17 Expansion Cell 17\_ N/S Section\_Eastside-CAT 740B

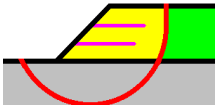
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STABL6H FSmin=2.2

Safety Factors Are Calculated By The Modified Bishop Method

**STED**



**BLOCK FAILURE SLOPE STABILITY  
(SUBGRADE)**

**\*\* STABL6H \*\***

by  
 Purdue University  
 --Slope Stability Analysis--  
 Simplified Janbu, Simplified Bishop  
 or Spencer`s Method of Slices

Run Date: 2/7/2018  
 Time of Run: 6:19PM  
 Run By: Civil Design Service, Inc  
 Input Data Filename: C:ns\_cel~1.  
 Output Filename: C:ns\_cel~1.OUT  
 Plotted Output Filename: C:ns\_cel~1.PLT

PROBLEM DESCRIPTION Angelos Class III Cell 17 Expansion  
 Cell 17\_ North South Section\_Eastside

BOUNDARY COORDINATES  
 12 Top Boundaries  
 65 Total Boundaries

Boundary No.	X-Left (ft)	Y-Left (ft)	X-Right (ft)	Y-Right (ft)	Soil Type Below End
1	.00	90.00	72.00	90.00	1
2	72.00	90.00	102.00	80.00	1
3	102.00	80.00	221.00	80.00	1
4	221.00	80.00	249.80	89.60	15
5	249.80	89.60	264.80	89.80	15
6	264.80	89.80	415.40	140.00	14
7	415.40	140.00	425.40	140.00	14
8	425.40	140.00	575.40	190.00	14
9	575.40	190.00	585.40	190.00	14
10	585.40	190.00	660.40	215.00	14
11	660.40	215.00	910.40	220.00	14
12	910.40	220.00	1100.00	220.00	14
13	264.80	89.80	274.30	89.80	15
14	274.30	89.80	415.90	137.00	16
15	415.90	137.00	425.90	137.00	16
16	425.90	137.00	575.90	187.00	16
17	575.90	187.00	585.90	187.00	16
18	585.90	187.00	660.90	212.00	16
19	660.90	212.00	910.40	217.00	16
20	910.40	217.00	1100.00	217.00	16
21	274.30	89.80	315.70	76.00	15
22	315.70	76.00	320.70	76.00	15
23	320.70	76.00	329.70	79.00	15
24	329.70	79.00	800.00	81.50	15
25	800.00	81.50	1100.00	81.50	15
26	221.00	80.00	242.00	73.00	1
27	242.00	73.00	321.20	73.00	7
28	321.20	73.00	326.90	74.80	7
29	326.90	74.80	330.20	76.00	1
30	330.20	76.00	800.00	78.50	1
31	800.00	78.50	1100.00	78.50	1
32	326.90	74.80	418.00	74.80	7
33	418.00	74.80	438.00	74.80	7
34	438.00	74.80	565.00	76.40	7
35	565.00	76.40	585.00	76.40	7
36	585.00	76.40	713.00	74.80	7
37	713.00	74.80	733.00	74.80	7
38	733.00	74.80	1100.00	74.80	7
39	.00	69.60	307.28	69.60	9
40	307.28	69.60	327.28	69.60	9
41	327.28	69.60	418.00	69.80	8
42	418.00	69.80	438.00	69.80	8
43	438.00	69.80	565.00	71.40	8
44	565.00	71.40	585.00	71.40	8
45	585.00	71.40	713.00	69.80	8
46	713.00	69.80	733.00	69.80	8
47	733.00	69.80	1100.00	69.80	8
48	.00	59.90	307.28	59.60	8
49	307.28	59.60	327.28	59.60	8
50	327.28	69.60	418.00	49.80	9
51	418.00	49.80	438.00	49.80	9

52	438.00	49.80	565.00	56.43	9
53	327.28	59.60	418.00	44.80	8
54	565.00	56.40	585.00	56.40	17
55	585.00	56.40	713.00	54.80	17
56	713.00	54.80	733.00	54.80	17
57	733.00	54.80	1100.00	54.80	17
58	.00	44.60	307.28	44.60	5
59	307.28	44.60	327.28	44.60	5
60	327.28	44.60	418.00	44.80	5
61	.00	34.60	307.28	34.60	17
62	307.28	34.60	327.28	34.60	17
63	327.28	34.60	418.00	44.80	17
64	418.00	44.80	438.00	44.80	17
65	438.00	44.80	565.00	56.40	17

ISOTROPIC SOIL PARAMETERS

17 Type(s) of Soil

Soil Type No.	Total Unit Wt. (pcf)	Saturated Unit Wt. (pcf)	Cohesion Intercept (psf)	Friction Angle (deg)	Pore Pressure Param.	Pressure Constant (psf)	Piez. Surface No.
1	105.0	110.0	.0	26.0	.00	.0	1
2	107.0	112.0	.0	30.0	.00	.0	1
3	110.0	115.0	.0	34.0	.00	.0	1
4	85.0	100.0	.0	26.0	.00	.0	1
5	95.0	105.0	.0	30.0	.00	.0	1
6	100.0	115.0	.0	34.0	.00	.0	1
7	85.0	100.0	.0	28.0	.00	.0	1
8	95.0	105.0	.0	30.0	.00	.0	1
9	100.0	115.0	.0	34.0	.00	.0	1
10	80.0	100.0	100.0	.0	.00	.0	1
11	95.0	105.0	750.0	.0	.00	.0	1
12	100.0	115.0	1500.0	.0	.00	.0	1
13	110.0	115.0	.0	30.0	.00	.0	1
14	110.0	115.0	.0	30.0	.00	.0	1
15	95.0	105.0	.0	30.0	.00	.0	1
16	50.0	50.0	.0	35.0	.00	.0	1
17	120.0	130.0	.0	40.0	.00	.0	1

1 PIEZOMETRIC SURFACE(S) HAVE BEEN SPECIFIED

Unit Weight of Water = 62.40

Piezometric Surface No. 1 Specified by 2 Coordinate Points

Point No.	X-Water (ft)	Y-Water (ft)
1	.00	72.00
2	1100.00	72.00

BOUNDARY LOAD(S)

1 Load(s) Specified

Load No.	X-Left (ft)	X-Right (ft)	Intensity (lb/sqft)	Deflection (deg)
1	660.40	670.90	2400.0	.0

NOTE - Intensity Is Specified As A Uniformly Distributed Force Acting On A Horizontally Projected Surface.

SURCHARGE BOUNDARY LOAD DATA HAS BEEN SUPPRESSED

A Critical Failure Surface Searching Method, Using A Random Technique For Generating Sliding Block Surfaces, Has Been Specified.

200 Trial Surfaces Have Been Generated.

2 Boxes Specified For Generation Of Central Block Base Length Of Line Segments For Active And Passive Portions Of Sliding Block Is 10.0

Box No.	X-Left (ft)	Y-Left (ft)	X-Right (ft)	Y-Right (ft)	Height (ft)
1	280.00	72.00	400.00	72.00	20.00
2	450.00	72.00	675.00	72.00	20.00

Following Are Displayed The Ten Most Critical Of The Trial Failure Surfaces Examined. They Are Ordered - Most Critical First.

\* \* Safety Factors Are Calculated By The Modified Janbu Method \* \*

Failure Surface Specified By 24 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	249.78	89.59

2	254.97	84.41
3	264.20	80.54
4	273.58	77.09
5	283.08	73.98
6	292.85	71.84
7	535.51	75.00
8	542.58	82.08
9	548.70	89.98
10	555.69	97.13
11	562.02	104.88
12	569.08	111.95
13	576.09	119.09
14	580.57	128.03
15	585.23	136.88
16	590.65	145.28
17	595.38	154.09
18	602.45	161.16
19	607.65	169.71
20	614.40	177.08
21	618.69	186.12
22	625.76	193.19
23	627.16	203.09
24	627.24	203.95

\*\*\* 2.548 \*\*\*

Failure Surface Specified By 20 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	268.07	90.89
2	275.90	87.45
3	285.31	84.07
4	295.30	83.84
5	303.90	78.74
6	311.19	71.89
7	475.86	78.87
8	482.60	86.26
9	489.23	93.75
10	493.71	102.69
11	499.45	110.88
12	506.07	118.37
13	509.54	127.75
14	516.21	135.20
15	522.76	142.76
16	528.74	150.77
17	535.72	157.93
18	541.99	165.72
19	543.03	175.67
20	546.51	180.37

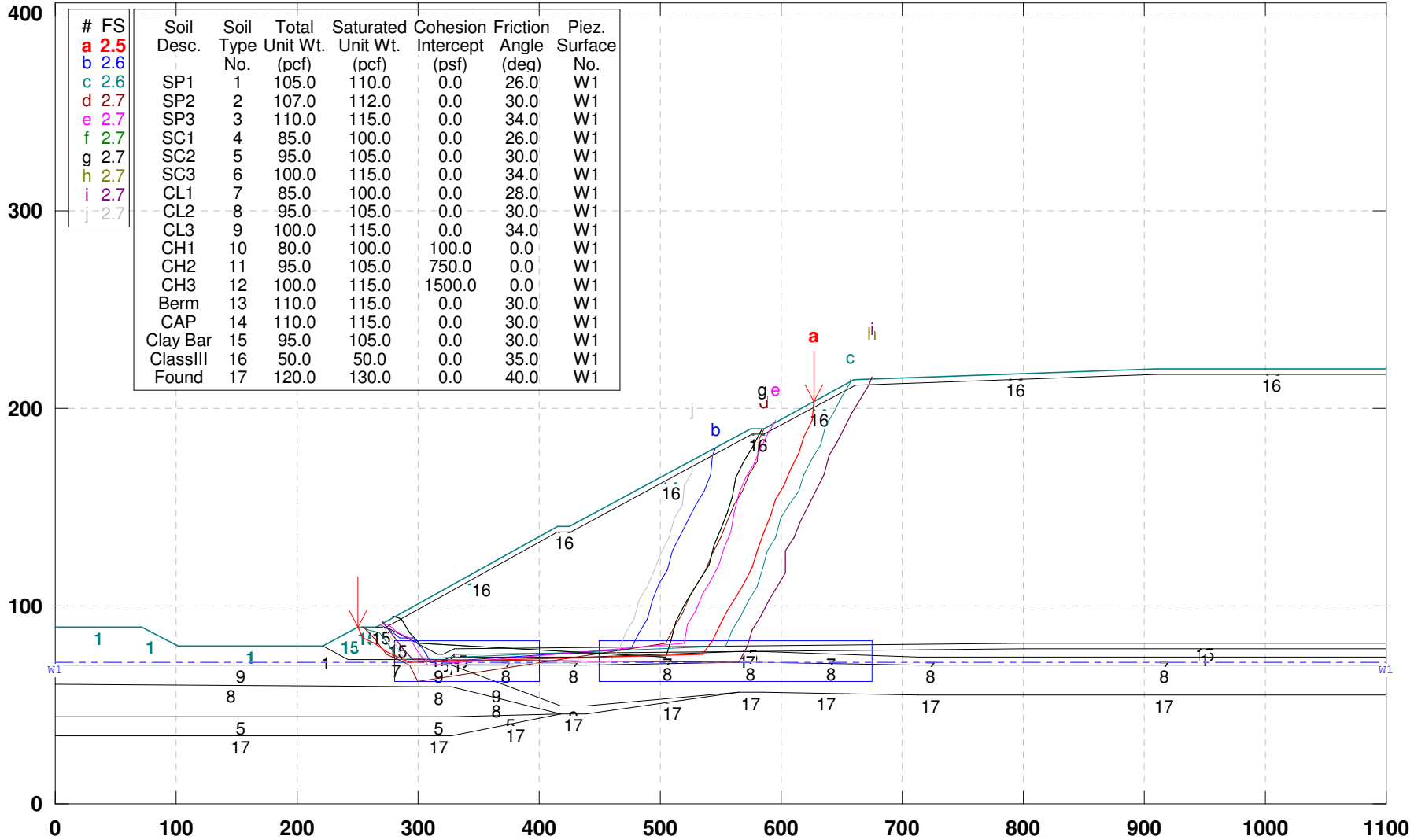
\*\*\* 2.575 \*\*\*

Failure Surface Specified By 24 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	254.86	89.67
2	258.66	88.12
3	268.46	86.11
4	275.90	79.43
5	283.30	72.71
6	553.64	80.01
7	559.08	88.40
8	566.10	95.52
9	572.98	102.78
10	580.05	109.85
11	585.00	118.54
12	587.91	128.11
13	594.79	135.36
14	600.09	143.84
15	606.94	151.12
16	613.97	158.24
17	618.81	166.99
18	625.86	174.08
19	632.87	181.21

# Angelos Class III Cell 17 Expansion Cell 17\_ North South Section\_Eastside

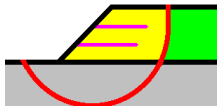
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STABL6H FSmin=2.5

Safety Factors Are Calculated By The Modified Janbu Method

STED



# **ATTACHMENT E**



**ROTATIONAL (CIRCULAR) FAILURE  
SLOPE STABILITY**

**\*\* STABL6H \*\***

by  
 Purdue University  
 --Slope Stability Analysis--  
 Simplified Janbu, Simplified Bishop  
 or Spencer`s Method of Slices

Run Date: 2/7/2018  
 Time of Run: 6:30PM  
 Run By: Civil Design Service, Inc  
 Input Data Filename: C:ns\_cel~1.  
 Output Filename: C:ns\_cel~1.OUT  
 Plotted Output Filename: C:ns\_cel~1.PLT

PROBLEM DESCRIPTION Angelos Class III Cell 17 Expansion  
 Cell 17\_ North South Section\_Westside

BOUNDARY COORDINATES  
 12 Top Boundaries  
 59 Total Boundaries

Boundary No.	X-Left (ft)	Y-Left (ft)	X-Right (ft)	Y-Right (ft)	Soil Type Below End
1	.00	90.00	72.00	90.00	1
2	72.00	90.00	105.00	80.00	1
3	105.00	80.00	221.00	80.00	1
4	221.00	80.00	249.80	89.60	15
5	249.80	89.60	264.80	89.80	15
6	264.80	89.80	415.40	140.00	14
7	415.40	140.00	425.40	140.00	14
8	425.40	140.00	575.40	190.00	14
9	575.40	190.00	585.40	190.00	14
10	585.40	190.00	660.40	215.00	14
11	660.40	215.00	910.40	220.00	14
12	910.40	220.00	1100.00	220.00	14
13	264.80	89.80	274.30	89.80	15
14	274.30	89.80	415.90	137.00	16
15	415.90	137.00	425.90	137.00	16
16	425.90	137.00	575.90	187.00	16
17	575.90	187.00	585.90	187.00	16
18	585.90	187.00	660.90	212.00	16
19	660.90	212.00	910.40	217.00	16
20	910.40	217.00	1100.00	217.00	16
21	274.30	89.80	315.70	76.00	15
22	315.70	76.00	320.70	76.00	15
23	320.70	76.00	332.70	80.00	15
24	332.70	80.00	800.00	82.00	15
25	800.00	82.00	1100.00	82.20	15
26	221.00	80.00	242.00	73.00	1
27	242.00	73.00	321.20	73.00	6
28	321.20	73.00	333.20	77.00	7
29	333.20	77.00	549.10	77.90	7
30	549.10	77.90	808.00	79.00	8
31	808.00	79.00	1100.00	79.20	8
32	242.00	73.00	266.70	64.80	1
33	321.20	73.00	398.00	64.80	6
34	.00	64.80	266.70	64.80	6
35	398.00	64.80	418.00	64.80	8
36	418.00	64.80	549.10	77.90	8
37	570.00	60.10	590.00	60.10	17
38	590.00	60.10	707.00	70.30	7
39	707.00	70.30	1100.00	70.30	7
40	.00	57.40	306.00	57.40	17
41	306.00	57.40	326.00	57.40	17
42	326.00	57.40	398.00	64.80	8
43	590.00	60.10	707.00	55.30	3
44	707.00	55.30	727.00	55.30	3
45	727.00	55.30	1100.00	55.30	3
46	590.00	60.10	707.00	50.30	9
47	707.00	50.30	727.00	50.30	9
48	727.00	50.30	1100.00	50.30	17
49	590.00	60.10	707.00	45.30	17
50	707.00	45.30	727.00	45.30	17
51	727.00	45.30	1100.00	45.30	17

52	326.00	57.40	367.60	49.80	17
53	367.60	49.80	398.00	49.80	7
54	398.00	49.80	418.00	49.80	7
55	418.00	49.80	505.10	53.60	7
56	505.10	53.60	570.00	60.10	17
57	367.60	49.80	398.00	44.80	17
58	398.00	44.80	418.00	44.80	17
59	418.00	44.80	505.10	53.60	17

ISOTROPIC SOIL PARAMETERS

17 Type(s) of Soil

Soil Type No.	Total Unit Wt. (pcf)	Saturated Unit Wt. (pcf)	Cohesion Intercept (psf)	Friction Angle (deg)	Pore Pressure Param.	Pressure Constant (psf)	Piez. Surface No.
1	105.0	110.0	.0	26.0	.00	.0	1
2	107.0	112.0	.0	30.0	.00	.0	1
3	110.0	115.0	.0	34.0	.00	.0	1
4	85.0	100.0	.0	26.0	.00	.0	1
5	95.0	105.0	.0	30.0	.00	.0	1
6	100.0	115.0	.0	34.0	.00	.0	1
7	85.0	100.0	.0	28.0	.00	.0	1
8	95.0	105.0	.0	30.0	.00	.0	1
9	100.0	115.0	.0	34.0	.00	.0	1
10	80.0	100.0	100.0	.0	.00	.0	1
11	95.0	105.0	750.0	.0	.00	.0	1
12	100.0	115.0	1500.0	.0	.00	.0	1
13	110.0	115.0	.0	30.0	.00	.0	1
14	110.0	115.0	.0	30.0	.00	.0	1
15	95.0	105.0	.0	30.0	.00	.0	1
16	50.0	50.0	.0	35.0	.00	.0	1
17	120.0	130.0	.0	40.0	.00	.0	1

1 PIEZOMETRIC SURFACE(S) HAVE BEEN SPECIFIED

Unit Weight of Water = 62.40

Piezometric Surface No. 1 Specified by 2 Coordinate Points

Point No.	X-Water (ft)	Y-Water (ft)
1	.00	72.00
2	1100.00	72.00

BOUNDARY LOAD(S)

1 Load(s) Specified

Load No.	X-Left (ft)	X-Right (ft)	Intensity (lb/sqft)	Deflection (deg)
1	660.40	670.90	2400.0	.0

NOTE - Intensity Is Specified As A Uniformly Distributed Force Acting On A Horizontally Projected Surface.

SURCHARGE BOUNDARY LOAD DATA HAS BEEN SUPPRESSED

A Critical Failure Surface Searching Method, Using A Random Technique For Generating Circular Surfaces, Has Been Specified.

20000 Trial Surfaces Have Been Generated.

100 Surfaces Initiate From Each Of 200 Points Equally Spaced

Along The Ground Surface Between X = 75.00 ft.

and X = 270.00 ft.

Each Surface Terminates Between X = 660.40 ft.

and X = 800.00 ft.

Unless Further Limitations Were Imposed, The Minimum Elevation

At Which A Surface Extends Is Y = .00 ft.

15.00 ft. Line Segments Define Each Trial Failure Surface.

Following Are Displayed The Ten Most Critical Of The Trial

Failure Surfaces Examined. They Are Ordered - Most Critical First.

\* \* Safety Factors Are Calculated By The Modified Bishop Method \* \*

Failure Surface Specified By 30 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	266.08	90.23
2	280.82	93.00
3	295.54	95.89
4	310.23	98.91
5	324.90	102.06
6	339.54	105.33
7	354.15	108.72

8	368.73	112.24
9	383.28	115.88
10	397.80	119.65
11	412.29	123.54
12	426.74	127.56
13	441.16	131.69
14	455.54	135.96
15	469.89	140.34
16	484.19	144.84
17	498.46	149.47
18	512.69	154.22
19	526.88	159.09
20	541.02	164.08
21	555.13	169.19
22	569.18	174.42
23	583.20	179.77
24	597.16	185.24
25	611.08	190.83
26	624.96	196.54
27	638.78	202.37
28	652.55	208.31
29	666.27	214.37
30	668.00	215.15

Circle Center At X = -51.2 ; Y = 1820.1 and Radius, 1758.8

\*\*\* 2.250 \*\*\*

Failure Surface Specified By 32 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	224.93	81.31
2	239.70	83.88
3	254.46	86.58
4	269.19	89.40
5	283.90	92.34
6	298.58	95.40
7	313.24	98.58
8	327.88	101.88
9	342.48	105.30
10	357.06	108.84
11	371.60	112.50
12	386.12	116.28
13	400.60	120.18
14	415.06	124.20
15	429.47	128.34
16	443.86	132.59
17	458.21	136.96
18	472.52	141.45
19	486.79	146.06
20	501.03	150.79
21	515.23	155.63
22	529.38	160.59
23	543.50	165.66
24	557.57	170.85
25	571.60	176.16
26	585.59	181.58
27	599.53	187.11
28	613.43	192.76
29	627.27	198.52
30	641.08	204.40
31	654.83	210.39
32	665.40	215.10

Circle Center At X = -81.3 ; Y = 1881.5 and Radius, 1826.0

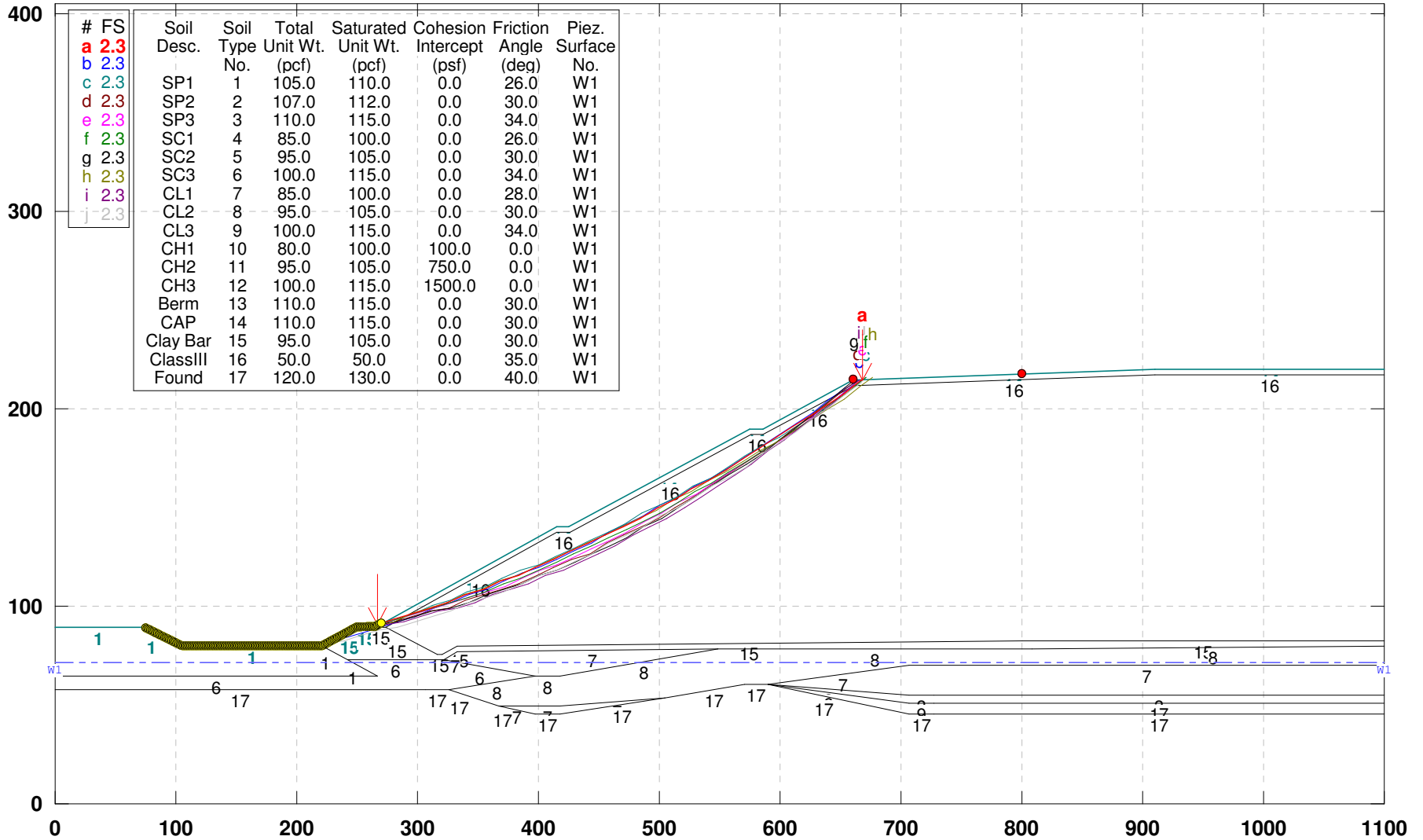
\*\*\* 2.253 \*\*\*

Failure Surface Specified By 30 Coordinate Points

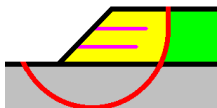
Point No.	X-Surf (ft)	Y-Surf (ft)
1	268.04	90.88
2	282.75	93.84
3	297.43	96.91
4	312.09	100.10
5	326.72	103.38

# Angelos Class III Cell 17 Expansion Cell 17\_ North South Section\_ Westside

C:\PCSTABL\STEDWIN\ANGELOS\CLASSI~1\CELL17~2\CELL17~2\NS\_CEL~1.PL2 Run By: Civil Design Service, Inc 2/7/2018 6:30PM



STED

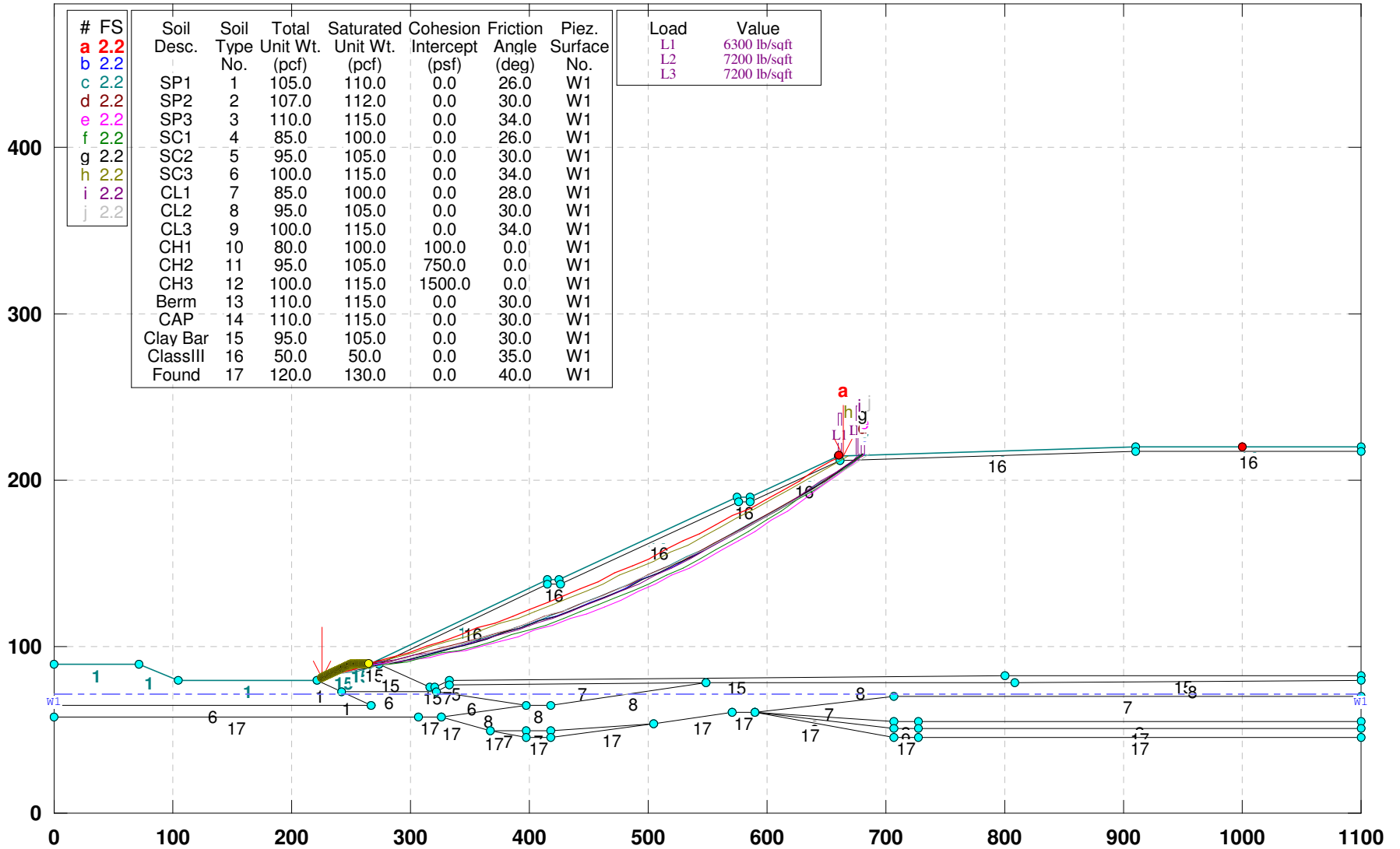


STABL6H FSmin=2.3

Safety Factors Are Calculated By The Modified Bishop Method

# Angelos Class III Cell 17 Expansion Cell 17\_ N/S Section\_Westside CAT 740B

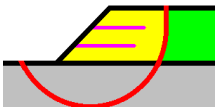
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STABL6H FSmin=2.2

Safety Factors Are Calculated By The Modified Bishop Method

**STED**



**BLOCK FAILURE SLOPE STABILITY  
(SUBGRADE)**

**\*\* STABL6H \*\***

by  
 Purdue University  
 --Slope Stability Analysis--  
 Simplified Janbu, Simplified Bishop  
 or Spencer`s Method of Slices

Run Date: 2/7/2018  
 Time of Run: 6:38PM  
 Run By: Civil Design Service, Inc  
 Input Data Filename: C:ns\_cel~1.  
 Output Filename: C:ns\_cel~1.OUT  
 Plotted Output Filename: C:ns\_cel~1.PLT

PROBLEM DESCRIPTION Angelos Class III Cell 17 Expansion  
 Cell 17\_ North South Section\_Westside

BOUNDARY COORDINATES  
 12 Top Boundaries  
 59 Total Boundaries

Boundary No.	X-Left (ft)	Y-Left (ft)	X-Right (ft)	Y-Right (ft)	Soil Type Below End
1	.00	90.00	72.00	90.00	1
2	72.00	90.00	105.00	80.00	1
3	105.00	80.00	221.00	80.00	1
4	221.00	80.00	249.80	89.60	15
5	249.80	89.60	264.80	89.80	15
6	264.80	89.80	415.40	140.00	14
7	415.40	140.00	425.40	140.00	14
8	425.40	140.00	575.40	190.00	14
9	575.40	190.00	585.40	190.00	14
10	585.40	190.00	660.40	215.00	14
11	660.40	215.00	910.40	220.00	14
12	910.40	220.00	1100.00	220.00	14
13	264.80	89.80	274.30	89.80	15
14	274.30	89.80	415.90	137.00	16
15	415.90	137.00	425.90	137.00	16
16	425.90	137.00	575.90	187.00	16
17	575.90	187.00	585.90	187.00	16
18	585.90	187.00	660.90	212.00	16
19	660.90	212.00	910.40	217.00	16
20	910.40	217.00	1100.00	217.00	16
21	274.30	89.80	315.70	76.00	15
22	315.70	76.00	320.70	76.00	15
23	320.70	76.00	332.70	80.00	15
24	332.70	80.00	800.00	82.00	15
25	800.00	82.00	1100.00	82.20	15
26	221.00	80.00	242.00	73.00	1
27	242.00	73.00	321.20	73.00	6
28	321.20	73.00	333.20	77.00	7
29	333.20	77.00	549.10	77.90	7
30	549.10	77.90	808.00	79.00	8
31	808.00	79.00	1100.00	79.20	8
32	242.00	73.00	266.70	64.80	1
33	321.20	73.00	398.00	64.80	6
34	.00	64.80	266.70	64.80	6
35	398.00	64.80	418.00	64.80	8
36	418.00	64.80	549.10	77.90	8
37	570.00	60.10	590.00	60.10	17
38	590.00	60.10	707.00	70.30	7
39	707.00	70.30	1100.00	70.30	7
40	.00	57.40	306.00	57.40	17
41	306.00	57.40	326.00	57.40	17
42	326.00	57.40	398.00	64.80	8
43	590.00	60.10	707.00	55.30	3
44	707.00	55.30	727.00	55.30	3
45	727.00	55.30	1100.00	55.30	3
46	590.00	60.10	707.00	50.30	9
47	707.00	50.30	727.00	50.30	9
48	727.00	50.30	1100.00	50.30	17
49	590.00	60.10	707.00	45.30	17
50	707.00	45.30	727.00	45.30	17
51	727.00	45.30	1100.00	45.30	17



52	326.00	57.40	367.60	49.80	17
53	367.60	49.80	398.00	49.80	7
54	398.00	49.80	418.00	49.80	7
55	418.00	49.80	505.10	53.60	7
56	505.10	53.60	570.00	60.10	17
57	367.60	49.80	398.00	44.80	17
58	398.00	44.80	418.00	44.80	17
59	418.00	44.80	505.10	53.60	17

ISOTROPIC SOIL PARAMETERS

17 Type(s) of Soil

Soil Type No.	Total Unit Wt. (pcf)	Saturated Unit Wt. (pcf)	Cohesion Intercept (psf)	Friction Angle (deg)	Pore Pressure Param.	Pressure Constant (psf)	Piez. Surface No.
1	105.0	110.0	.0	26.0	.00	.0	1
2	107.0	112.0	.0	30.0	.00	.0	1
3	110.0	115.0	.0	34.0	.00	.0	1
4	85.0	100.0	.0	26.0	.00	.0	1
5	95.0	105.0	.0	30.0	.00	.0	1
6	100.0	115.0	.0	34.0	.00	.0	1
7	85.0	100.0	.0	28.0	.00	.0	1
8	95.0	105.0	.0	30.0	.00	.0	1
9	100.0	115.0	.0	34.0	.00	.0	1
10	80.0	100.0	100.0	.0	.00	.0	1
11	95.0	105.0	750.0	.0	.00	.0	1
12	100.0	115.0	1500.0	.0	.00	.0	1
13	110.0	115.0	.0	30.0	.00	.0	1
14	110.0	115.0	.0	30.0	.00	.0	1
15	95.0	105.0	.0	30.0	.00	.0	1
16	50.0	50.0	.0	35.0	.00	.0	1
17	120.0	130.0	.0	40.0	.00	.0	1

1 PIEZOMETRIC SURFACE(S) HAVE BEEN SPECIFIED

Unit Weight of Water = 62.40

Piezometric Surface No. 1 Specified by 2 Coordinate Points

Point No.	X-Water (ft)	Y-Water (ft)
1	.00	72.00
2	1100.00	72.00

BOUNDARY LOAD(S)

1 Load(s) Specified

Load No.	X-Left (ft)	X-Right (ft)	Intensity (lb/sqft)	Deflection (deg)
1	660.40	670.90	2400.0	.0

NOTE - Intensity Is Specified As A Uniformly Distributed Force Acting On A Horizontally Projected Surface.

SURCHARGE BOUNDARY LOAD DATA HAS BEEN SUPPRESSED

A Critical Failure Surface Searching Method, Using A Random Technique For Generating Sliding Block Surfaces, Has Been Specified.

200 Trial Surfaces Have Been Generated.

2 Boxes Specified For Generation Of Central Block Base

Length Of Line Segments For Active And Passive Portions Of Sliding Block Is 10.0

Box No.	X-Left (ft)	Y-Left (ft)	X-Right (ft)	Y-Right (ft)	Height (ft)
1	280.00	72.00	400.00	72.00	20.00
2	450.00	72.00	675.00	72.00	20.00

Following Are Displayed The Ten Most Critical Of The Trial

Failure Surfaces Examined. They Are Ordered - Most Critical First.

\* \* Safety Factors Are Calculated By The Modified Janbu Method \* \*

Failure Surface Specified By 24 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	249.78	89.59
2	254.97	84.41
3	264.20	80.54
4	273.58	77.09
5	283.08	73.98
6	292.85	71.84
7	535.51	75.00

8	542.58	82.08
9	548.70	89.98
10	555.69	97.13
11	562.02	104.88
12	569.08	111.95
13	576.09	119.09
14	580.57	128.03
15	585.23	136.88
16	590.65	145.28
17	595.38	154.09
18	602.45	161.16
19	607.65	169.71
20	614.40	177.08
21	618.69	186.12
22	625.76	193.19
23	627.16	203.09
24	627.24	203.95

\*\*\* 2.602 \*\*\*

Failure Surface Specified By 24 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	254.86	89.67
2	258.66	88.12
3	268.46	86.11
4	275.90	79.43
5	283.30	72.71
6	553.64	80.01
7	559.08	88.40
8	566.10	95.52
9	572.98	102.78
10	580.05	109.85
11	585.00	118.54
12	587.91	128.11
13	594.79	135.36
14	600.09	143.84
15	606.94	151.12
16	613.97	158.24
17	618.81	166.99
18	625.86	174.08
19	632.87	181.21
20	636.16	190.65
21	643.03	197.91
22	649.58	205.47
23	656.63	212.56
24	657.58	214.06

\*\*\* 2.603 \*\*\*

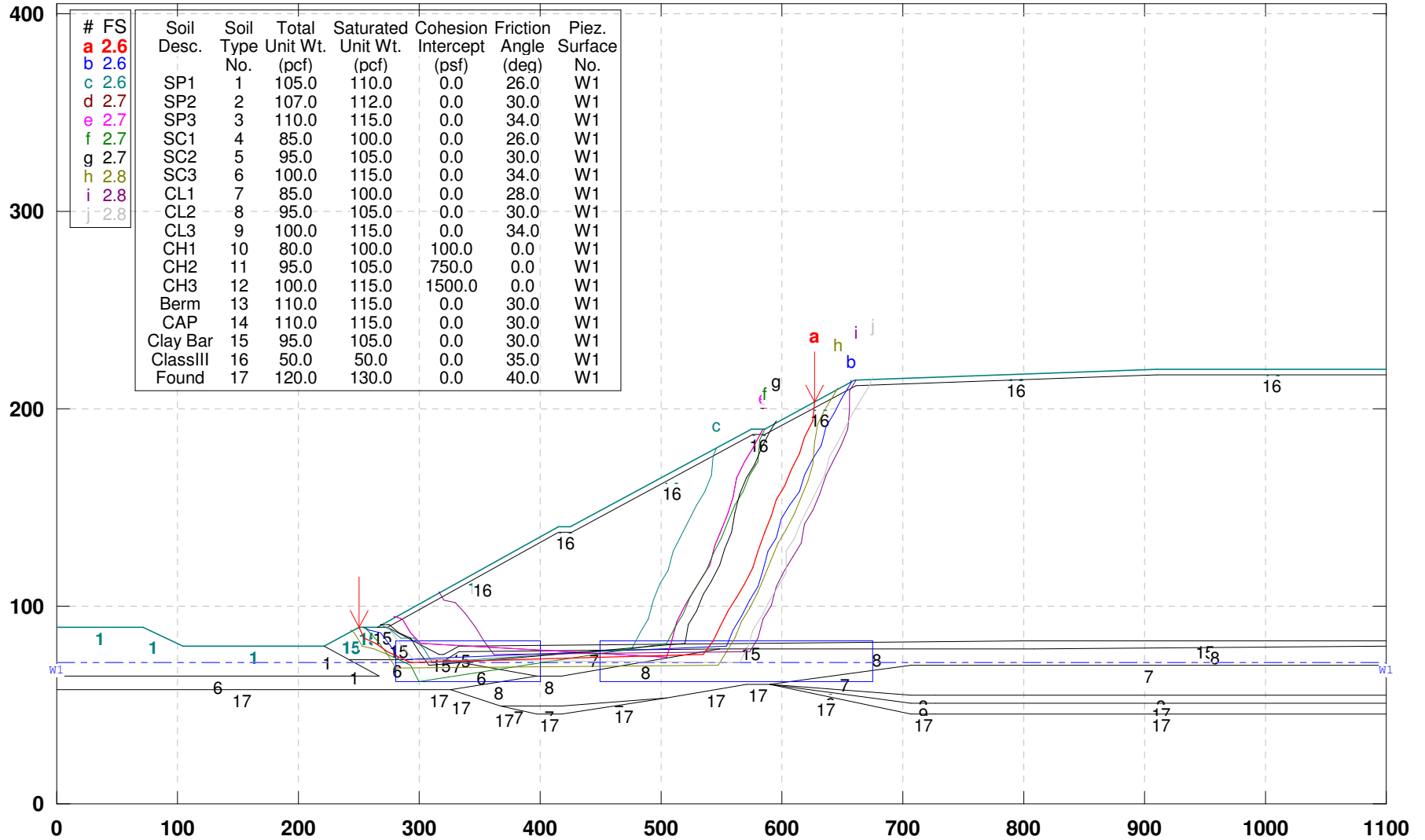
Failure Surface Specified By 20 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	268.07	90.89
2	275.90	87.45
3	285.31	84.07
4	295.30	83.84
5	303.90	78.74
6	311.19	71.89
7	475.86	78.87
8	482.60	86.26
9	489.23	93.75
10	493.71	102.69
11	499.45	110.88
12	506.07	118.37
13	509.54	127.75
14	516.21	135.20
15	522.76	142.76
16	528.74	150.77
17	535.72	157.93
18	541.99	165.72
19	543.03	175.67
20	546.51	180.37

\*\*\* 2.618 \*\*\*

# Angelos Class III Cell 17 Expansion Cell 17\_ North South Section\_ Westside

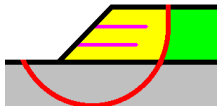
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STABL6H FSmin=2.6

Safety Factors Are Calculated By The Modified Janbu Method

STED



# **ATTACHMENT F**

**ROTATIONAL (CIRCULAR) FAILURE  
SLOPE STABILITY**

**\*\* STABL6H \*\***

by  
Purdue University  
--Slope Stability Analysis--  
Simplified Janbu, Simplified Bishop  
or Spencer`s Method of Slices

Run Date: 2/7/2018  
Time of Run: 6:48PM  
Run By: Civil Design Service, Inc  
Input Data Filename: C:we\_cel~1.  
Output Filename: C:we\_cel~1.OUT  
Plotted Output Filename: C:we\_cel~1.PLT  
PROBLEM DESCRIPTION Angelos Class III Cell 17 Expansion  
Cell 17\_ West to East Section

BOUNDARY COORDINATES

10 Top Boundaries  
46 Total Boundaries

Boundary No.	X-Left (ft)	Y-Left (ft)	X-Right (ft)	Y-Right (ft)	Soil Type Below End
1	.00	81.00	224.00	81.00	1
2	224.00	81.00	249.80	89.60	13
3	249.80	89.60	264.80	89.80	13
4	264.80	89.80	415.40	140.00	14
5	415.40	140.00	425.40	140.00	14
6	425.40	140.00	575.40	190.00	14
7	575.40	190.00	585.40	190.00	14
8	585.40	190.00	660.40	215.00	14
9	660.40	215.00	910.20	220.00	14
10	910.20	220.00	1100.00	220.00	14
11	264.80	89.80	274.30	89.80	13
12	274.30	89.80	415.90	137.00	16
13	415.90	137.00	425.90	137.00	16
14	425.90	137.00	575.90	187.00	16
15	575.90	187.00	585.90	187.00	16
16	585.90	187.00	660.90	212.00	16
17	660.90	212.00	910.40	217.00	16
18	910.40	217.00	1100.00	217.00	16
19	274.30	89.80	300.70	81.00	13
20	224.00	81.00	300.70	81.00	15
21	300.70	81.00	1100.00	81.00	15
22	224.00	81.00	225.00	78.00	1
23	225.00	78.00	1100.00	78.00	7
24	225.00	78.00	226.00	74.90	1
25	.00	74.90	226.00	74.90	8
26	226.00	74.90	499.80	74.90	8
27	499.80	74.90	519.80	74.90	8
28	519.80	74.90	822.80	70.10	8
29	822.80	70.10	842.80	70.10	8
30	.00	54.90	499.80	54.90	6
31	499.80	54.90	519.80	54.90	6
32	822.80	65.10	842.80	65.10	6
33	842.80	65.10	1100.00	65.10	6
34	519.80	54.90	822.80	60.10	6
35	822.80	60.10	1100.00	60.10	6
36	.00	44.90	499.80	44.90	2
37	499.80	44.90	519.80	44.90	2
38	519.80	44.90	822.80	56.60	2
39	822.80	56.60	842.80	56.60	6
40	842.80	56.60	1100.00	56.60	6
41	.00	39.90	499.80	39.90	3
42	499.80	39.90	519.80	39.90	3
43	519.80	39.90	822.80	56.60	3
44	.00	29.90	499.80	29.90	3
45	499.80	29.90	519.80	29.90	3
46	519.80	29.90	822.80	56.60	3

ISOTROPIC SOIL PARAMETERS

17 Type(s) of Soil

Soil Type No.	Total Unit Wt. (pcf)	Saturated Unit Wt. (pcf)	Cohesion Intercept (psf)	Friction Angle (deg)	Pore Pressure Param.	Pressure Constant (psf)	Piez. Surface No.
---------------	----------------------	--------------------------	--------------------------	----------------------	----------------------	-------------------------	-------------------

1	105.0	110.0	.0	26.0	.00	.0	1
2	107.0	112.0	.0	30.0	.00	.0	1
3	110.0	115.0	.0	34.0	.00	.0	1
4	85.0	100.0	.0	26.0	.00	.0	1
5	95.0	105.0	.0	30.0	.00	.0	1
6	100.0	115.0	.0	34.0	.00	.0	1
7	85.0	100.0	.0	28.0	.00	.0	1
8	95.0	105.0	.0	30.0	.00	.0	1
9	100.0	115.0	.0	34.0	.00	.0	1
10	80.0	100.0	100.0	.0	.00	.0	1
11	95.0	105.0	750.0	.0	.00	.0	1
12	100.0	115.0	1500.0	.0	.00	.0	1
13	110.0	115.0	.0	30.0	.00	.0	1
14	110.0	115.0	.0	30.0	.00	.0	1
15	95.0	105.0	.0	30.0	.00	.0	1
16	50.0	50.0	.0	35.0	.00	.0	1
17	120.0	130.0	.0	40.0	.00	.0	1

1 PIEZOMETRIC SURFACE(S) HAVE BEEN SPECIFIED

Unit Weight of Water = 62.40

Piezometric Surface No. 1 Specified by 2 Coordinate Points

Point No.	X-Water (ft)	Y-Water (ft)
1	.00	72.00
2	1100.00	72.00

BOUNDARY LOAD(S)

1 Load(s) Specified

Load No.	X-Left (ft)	X-Right (ft)	Intensity (lb/sqft)	Deflection (deg)
1	660.40	670.90	2400.0	.0

NOTE - Intensity Is Specified As A Uniformly Distributed

Force Acting On A Horizontally Projected Surface.

SURCHARGE BOUNDARY LOAD DATA HAS BEEN SUPPRESSED

A Critical Failure Surface Searching Method, Using A Random Technique For Generating Circular Surfaces, Has Been Specified.

10000 Trial Surfaces Have Been Generated.

100 Surfaces Initiate From Each Of 100 Points Equally Spaced

Along The Ground Surface Between X = 75.00 ft.

and X = 264.80 ft.

Each Surface Terminates Between X = 660.40 ft.

and X = 1000.00 ft.

Unless Further Limitations Were Imposed, The Minimum Elevation

At Which A Surface Extends Is Y = .00 ft.

10.00 ft. Line Segments Define Each Trial Failure Surface.

Following Are Displayed The Ten Most Critical Of The Trial

Failure Surfaces Examined. They Are Ordered - Most Critical First.

\* \* Safety Factors Are Calculated By The Modified Bishop Method \* \*

Failure Surface Specified By 44 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	264.80	89.80
2	274.60	91.78
3	284.40	93.80
4	294.18	95.87
5	303.95	97.98
6	313.72	100.15
7	323.47	102.36
8	333.21	104.61
9	342.94	106.92
10	352.66	109.27
11	362.37	111.67
12	372.07	114.11
13	381.75	116.60
14	391.43	119.14
15	401.09	121.72
16	410.73	124.35
17	420.37	127.03
18	429.99	129.75
19	439.60	132.52
20	449.19	135.34

21	458.78	138.20
22	468.34	141.11
23	477.90	144.06
24	487.44	147.06
25	496.96	150.11
26	506.47	153.20
27	515.97	156.34
28	525.45	159.52
29	534.91	162.75
30	544.36	166.02
31	553.79	169.34
32	563.21	172.71
33	572.61	176.12
34	582.00	179.57
35	591.36	183.07
36	600.71	186.62
37	610.05	190.21
38	619.36	193.84
39	628.66	197.52
40	637.94	201.25
41	647.20	205.01
42	656.45	208.83
43	665.67	212.69
44	671.67	215.23

Circle Center At X = -140.8 ; Y = 2128.3 and Radius, 2078.5

\*\*\* 2.255 \*\*\*

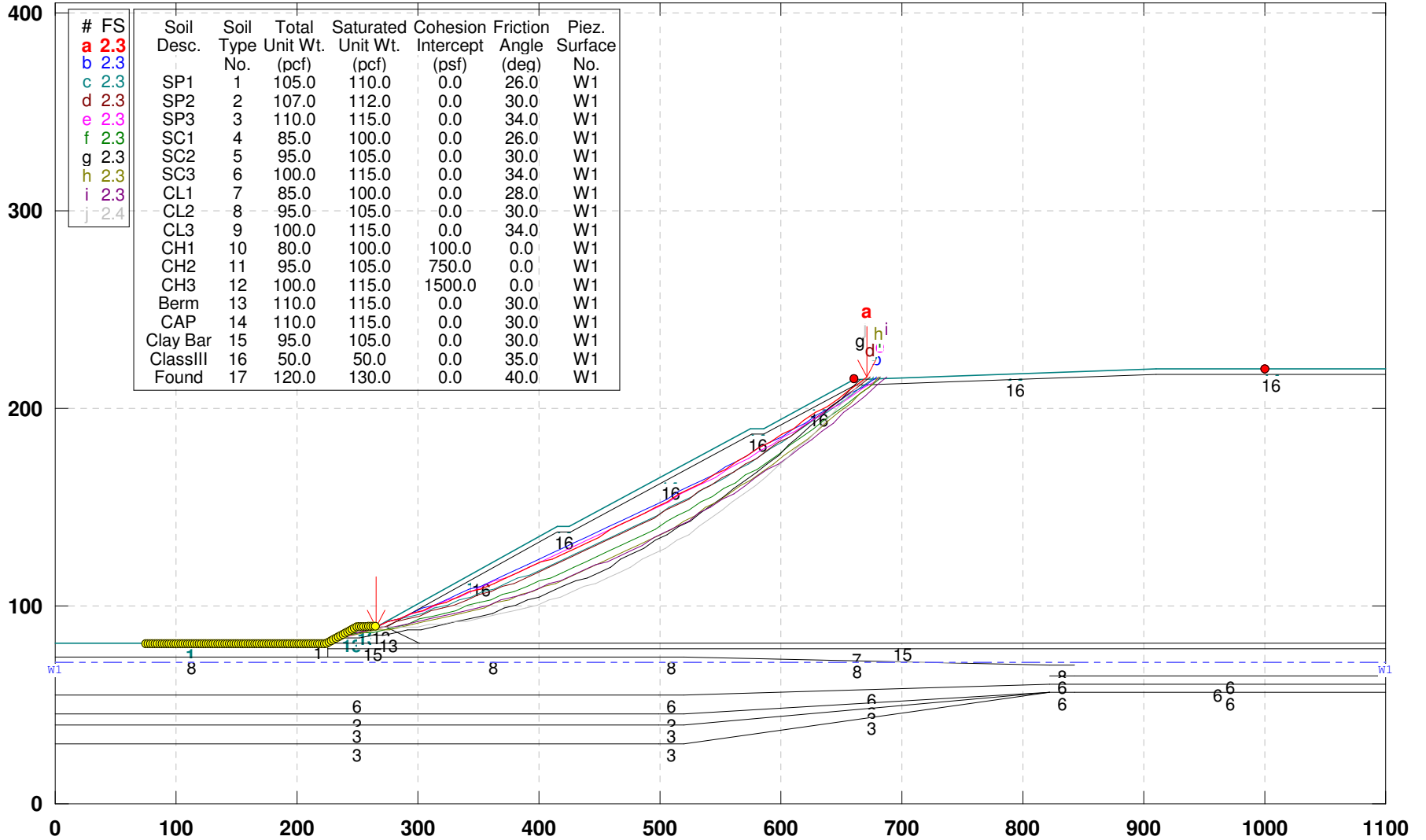
Failure Surface Specified By 45 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	264.80	89.80
2	274.56	91.97
3	284.32	94.17
4	294.06	96.41
5	303.80	98.68
6	313.53	100.99
7	323.25	103.33
8	332.97	105.71
9	342.67	108.12
10	352.37	110.57
11	362.06	113.05
12	371.73	115.56
13	381.40	118.11
14	391.06	120.70
15	400.71	123.32
16	410.35	125.98
17	419.99	128.67
18	429.61	131.39
19	439.22	134.15
20	448.82	136.94
21	458.41	139.77
22	468.00	142.63
23	477.57	145.53
24	487.13	148.46
25	496.68	151.42
26	506.22	154.42
27	515.75	157.45
28	525.26	160.52
29	534.77	163.62
30	544.27	166.76
31	553.75	169.93
32	563.22	173.13
33	572.69	176.37
34	582.14	179.64
35	591.57	182.95
36	601.00	186.29
37	610.41	189.66
38	619.82	193.07
39	629.20	196.51
40	638.58	199.98
41	647.95	203.49



# Angelos Class III Cell 17 Expansion Cell 17\_ West to East Section

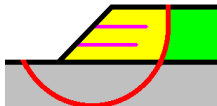
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STABL6H FSmin=2.3

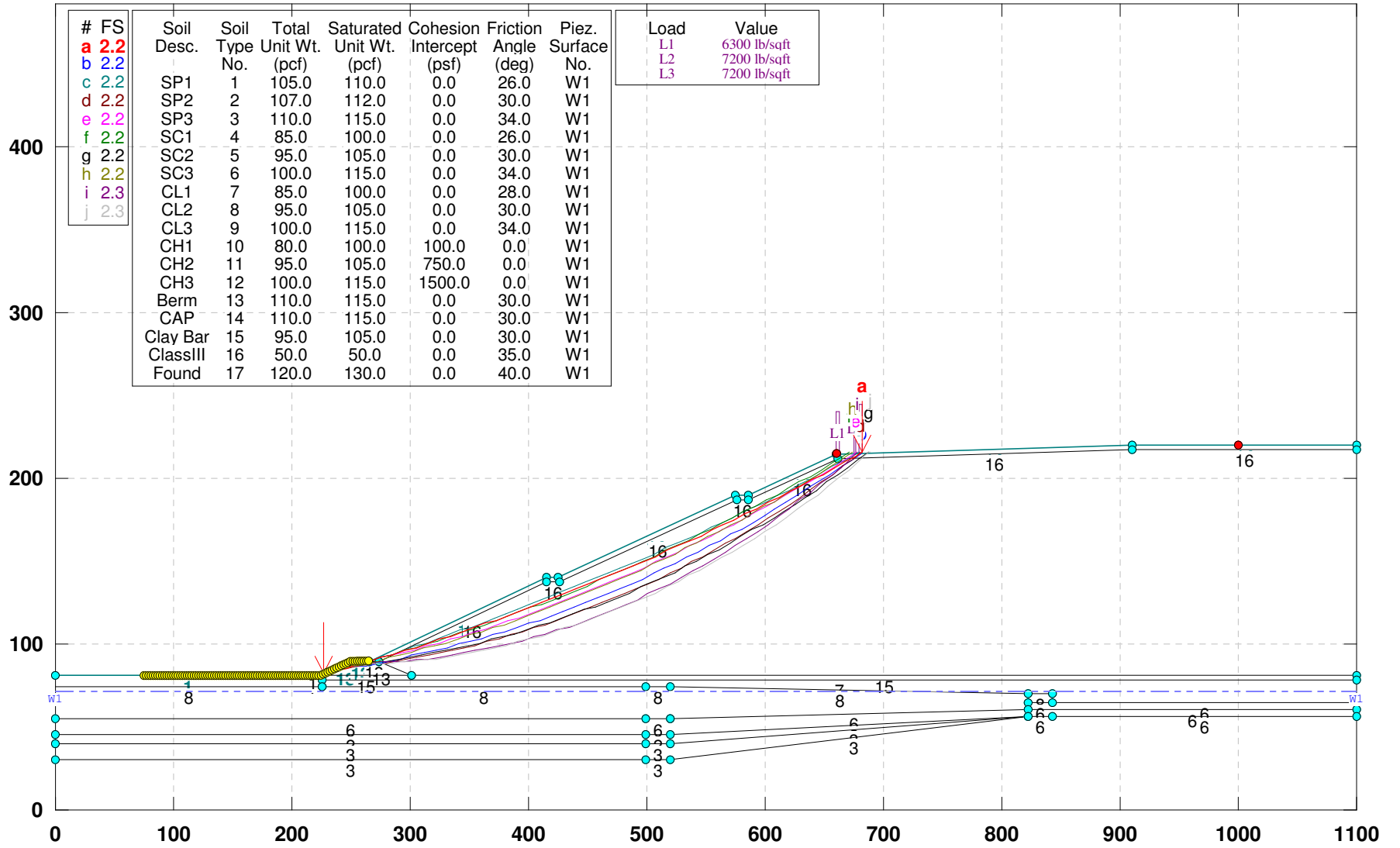
Safety Factors Are Calculated By The Modified Bishop Method

**STED**



# Angelos Class III Cell 17 Expansion Cell 17\_ West to East - CAT 740B

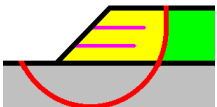
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STABL6H FSmin=2.2

Safety Factors Are Calculated By The Modified Bishop Method

**STED**



**BLOCK FAILURE SLOPE STABILITY  
(SUBGRADE)**

**\*\* STABL6H \*\***

by  
 Purdue University  
 --Slope Stability Analysis--  
 Simplified Janbu, Simplified Bishop  
 or Spencer`s Method of Slices

Run Date: 2/7/2018  
 Time of Run: 6:45PM  
 Run By: Civil Design Service, Inc  
 Input Data Filename: C:we\_cel~1.  
 Output Filename: C:we\_cel~1.OUT  
 Plotted Output Filename: C:we\_cel~1.PLT  
 PROBLEM DESCRIPTION Angelos Class III Cell 17 Expansion  
 Cell 17\_ West to East Section

BOUNDARY COORDINATES

10 Top Boundaries  
 46 Total Boundaries

Boundary No.	X-Left (ft)	Y-Left (ft)	X-Right (ft)	Y-Right (ft)	Soil Type Below End
1	.00	81.00	224.00	81.00	1
2	224.00	81.00	249.80	89.60	13
3	249.80	89.60	264.80	89.80	13
4	264.80	89.80	415.40	140.00	14
5	415.40	140.00	425.40	140.00	14
6	425.40	140.00	575.40	190.00	14
7	575.40	190.00	585.40	190.00	14
8	585.40	190.00	660.40	215.00	14
9	660.40	215.00	910.20	220.00	14
10	910.20	220.00	1100.00	220.00	14
11	264.80	89.80	274.30	89.80	13
12	274.30	89.80	415.90	137.00	16
13	415.90	137.00	425.90	137.00	16
14	425.90	137.00	575.90	187.00	16
15	575.90	187.00	585.90	187.00	16
16	585.90	187.00	660.90	212.00	16
17	660.90	212.00	910.40	217.00	16
18	910.40	217.00	1100.00	217.00	16
19	274.30	89.80	300.70	81.00	13
20	224.00	81.00	300.70	81.00	15
21	300.70	81.00	1100.00	81.00	15
22	224.00	81.00	225.00	78.00	1
23	225.00	78.00	1100.00	78.00	7
24	225.00	78.00	226.00	74.90	1
25	.00	74.90	226.00	74.90	8
26	226.00	74.90	499.80	74.90	8
27	499.80	74.90	519.80	74.90	8
28	519.80	74.90	822.80	70.10	8
29	822.80	70.10	842.80	70.10	8
30	.00	54.90	499.80	54.90	6
31	499.80	54.90	519.80	54.90	6
32	822.80	65.10	842.80	65.10	6
33	842.80	65.10	1100.00	65.10	6
34	519.80	54.90	822.80	60.10	6
35	822.80	60.10	1100.00	60.10	6
36	.00	44.90	499.80	44.90	2
37	499.80	44.90	519.80	44.90	2
38	519.80	44.90	822.80	56.60	2
39	822.80	56.60	842.80	56.60	6
40	842.80	56.60	1100.00	56.60	6
41	.00	39.90	499.80	39.90	3
42	499.80	39.90	519.80	39.90	3
43	519.80	39.90	822.80	56.60	3
44	.00	29.90	499.80	29.90	3
45	499.80	29.90	519.80	29.90	3
46	519.80	29.90	822.80	56.60	3

ISOTROPIC SOIL PARAMETERS

17 Type(s) of Soil

Soil Type No.	Total Unit Wt. (pcf)	Saturated Unit Wt. (pcf)	Cohesion Intercept (psf)	Friction Angle (deg)	Pore Pressure Param.	Pressure Constant (psf)	Piez. Surface No.
---------------	----------------------	--------------------------	--------------------------	----------------------	----------------------	-------------------------	-------------------

1	105.0	110.0	.0	26.0	.00	.0	1
2	107.0	112.0	.0	30.0	.00	.0	1
3	110.0	115.0	.0	34.0	.00	.0	1
4	85.0	100.0	.0	26.0	.00	.0	1
5	95.0	105.0	.0	30.0	.00	.0	1
6	100.0	115.0	.0	34.0	.00	.0	1
7	85.0	100.0	.0	28.0	.00	.0	1
8	95.0	105.0	.0	30.0	.00	.0	1
9	100.0	115.0	.0	34.0	.00	.0	1
10	80.0	100.0	100.0	.0	.00	.0	1
11	95.0	105.0	750.0	.0	.00	.0	1
12	100.0	115.0	1500.0	.0	.00	.0	1
13	110.0	115.0	.0	30.0	.00	.0	1
14	110.0	115.0	.0	30.0	.00	.0	1
15	95.0	105.0	.0	30.0	.00	.0	1
16	50.0	50.0	.0	35.0	.00	.0	1
17	120.0	130.0	.0	40.0	.00	.0	1

1 PIEZOMETRIC SURFACE(S) HAVE BEEN SPECIFIED

Unit Weight of Water = 62.40

Piezometric Surface No. 1 Specified by 2 Coordinate Points

Point No.	X-Water (ft)	Y-Water (ft)
1	.00	72.00
2	1100.00	72.00

BOUNDARY LOAD(S)

1 Load(s) Specified

Load No.	X-Left (ft)	X-Right (ft)	Intensity (lb/sqft)	Deflection (deg)
1	660.40	670.90	2400.0	.0

NOTE - Intensity Is Specified As A Uniformly Distributed

Force Acting On A Horizontally Projected Surface.

SURCHARGE BOUNDARY LOAD DATA HAS BEEN SUPPRESSED

A Critical Failure Surface Searching Method, Using A Random Technique For Generating Sliding Block Surfaces, Has Been Specified.

400 Trial Surfaces Have Been Generated.

2 Boxes Specified For Generation Of Central Block Base

Length Of Line Segments For Active And Passive Portions Of Sliding Block Is 10.0

Box No.	X-Left (ft)	Y-Left (ft)	X-Right (ft)	Y-Right (ft)	Height (ft)
1	280.00	72.00	400.00	72.00	20.00
2	450.00	72.00	675.00	72.00	20.00

Following Are Displayed The Ten Most Critical Of The Trial

Failure Surfaces Examined. They Are Ordered - Most Critical First.

\* \* Safety Factors Are Calculated By The Modified Janbu Method \* \*

Failure Surface Specified By 24 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	254.86	89.67
2	258.66	88.12
3	268.46	86.11
4	275.90	79.43
5	283.30	72.71
6	553.64	80.01
7	559.08	88.40
8	566.10	95.52
9	572.98	102.78
10	580.05	109.85
11	585.00	118.54
12	587.91	128.11
13	594.79	135.36
14	600.09	143.84
15	606.94	151.12
16	613.97	158.24
17	618.81	166.99
18	625.86	174.08
19	632.87	181.21
20	636.16	190.65

21	643.03	197.91
22	649.58	205.47
23	656.63	212.56
24	657.58	214.06

\*\*\* 2.628 \*\*\*

Failure Surface Specified By 24 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	254.86	89.67
2	258.66	88.12
3	268.46	86.11
4	275.90	79.43
5	283.30	72.71
6	553.64	80.01
7	559.08	88.40
8	566.10	95.52
9	572.98	102.78
10	580.05	109.85
11	585.00	118.54
12	587.91	128.11
13	594.79	135.36
14	600.09	143.84
15	606.94	151.12
16	613.97	158.24
17	618.81	166.99
18	625.86	174.08
19	632.87	181.21
20	636.16	190.65
21	643.03	197.91
22	649.58	205.47
23	656.63	212.56
24	657.58	214.06

\*\*\* 2.628 \*\*\*

Failure Surface Specified By 20 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	268.07	90.89
2	275.90	87.45
3	285.31	84.07
4	295.30	83.84
5	303.90	78.74
6	311.19	71.89
7	475.86	78.87
8	482.60	86.26
9	489.23	93.75
10	493.71	102.69
11	499.45	110.88
12	506.07	118.37
13	509.54	127.75
14	516.21	135.20
15	522.76	142.76
16	528.74	150.77
17	535.72	157.93
18	541.99	165.72
19	543.03	175.67
20	546.51	180.37

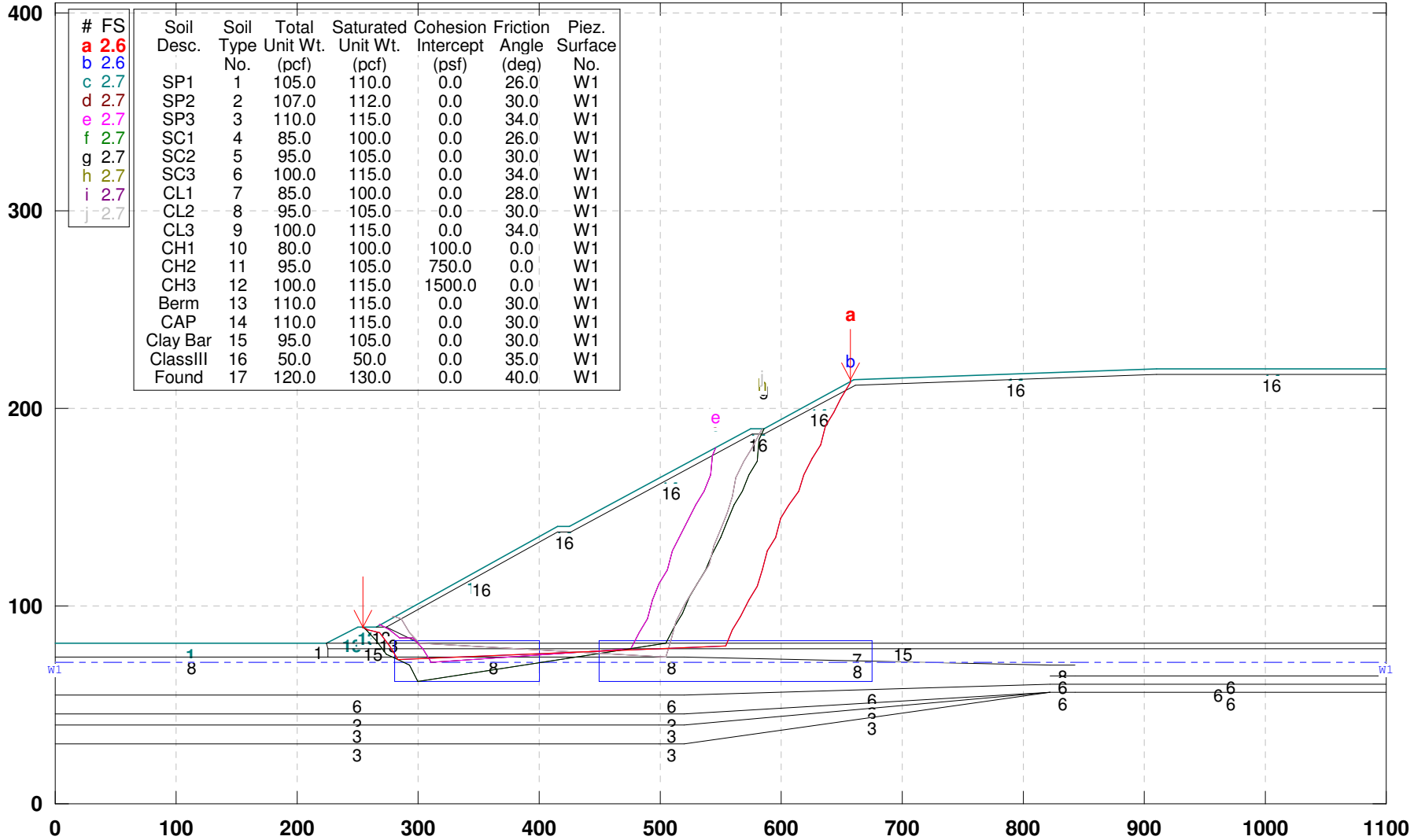
\*\*\* 2.650 \*\*\*

Failure Surface Specified By 20 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	268.07	90.89
2	275.90	87.45
3	285.31	84.07
4	295.30	83.84
5	303.90	78.74
6	311.19	71.89
7	475.86	78.87
8	482.60	86.26
9	489.23	93.75
10	493.71	102.69

# Angelos Class III Cell 17 Expansion Cell 17\_ West to East Section

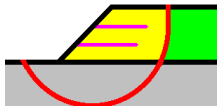
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STABL6H FSmin=2.6

Safety Factors Are Calculated By The Modified Janbu Method

**STED**



# **ATTACHMENT G**



**ROTATIONAL (CIRCULAR) FAILURE  
SLOPE STABILITY**

**\*\* STABL6H \*\***

by  
Purdue University  
--Slope Stability Analysis--  
Simplified Janbu, Simplified Bishop  
or Spencer`s Method of Slices

Run Date: 2/7/2018  
Time of Run: 7:03PM  
Run By: Civil Design Service, Inc  
Input Data Filename: C:cell\_1.  
Output Filename: C:cell\_1.OUT  
Plotted Output Filename: C:cell\_1.PLT  
PROBLEM DESCRIPTION Angelos Class III Cell 17 Expansion  
Cell 1

BOUNDARY COORDINATES

13 Top Boundaries  
51 Total Boundaries

Boundary No.	X-Left (ft)	Y-Left (ft)	X-Right (ft)	Y-Right (ft)	Soil Type Below End
1	.00	95.00	137.40	95.00	5
2	137.40	95.00	185.40	83.00	5
3	185.40	83.00	205.40	83.00	5
4	205.40	83.00	245.00	92.90	5
5	245.00	92.90	310.40	109.80	9
6	310.40	109.80	325.40	110.00	9
7	325.40	110.00	415.40	140.00	14
8	415.40	140.00	425.40	140.00	14
9	425.40	140.00	575.40	190.00	14
10	575.40	190.00	585.40	190.00	14
11	585.40	190.00	660.40	215.00	14
12	660.40	215.00	910.30	220.00	14
13	910.30	220.00	1200.00	220.00	14
14	325.40	110.00	329.20	108.10	1
15	329.20	108.10	415.90	137.00	16
16	415.90	137.00	425.90	137.00	16
17	425.90	137.00	575.90	187.00	16
18	575.90	187.00	585.90	187.00	16
19	585.90	187.00	660.90	212.00	16
20	660.90	212.00	910.40	217.00	16
21	910.40	217.00	1200.00	217.00	16
22	329.20	108.10	359.60	92.90	1
23	245.00	92.90	359.60	92.90	6
24	359.60	92.90	379.40	83.00	6
25	379.40	83.00	1200.00	82.00	15
26	379.40	83.00	380.40	80.00	6
27	.00	75.90	263.90	75.90	5
28	263.90	75.90	283.90	75.90	5
29	283.90	75.90	380.40	80.00	5
30	380.40	80.00	1200.00	79.00	2
31	.00	70.90	263.40	70.90	11
32	263.40	70.90	283.40	70.90	11
33	283.40	70.90	451.40	73.50	11
34	451.40	73.50	471.40	73.50	3
35	471.40	73.50	850.40	73.50	3
36	850.40	73.50	870.40	73.50	11
37	870.40	73.50	1200.00	73.50	11
38	283.40	60.90	451.40	73.50	3
39	.00	60.90	263.40	60.90	2
40	263.40	60.90	283.40	60.90	2
41	283.40	60.90	451.40	53.50	2
42	451.40	53.50	471.40	53.50	2
43	471.40	53.50	850.40	73.50	11
44	471.40	53.50	850.40	68.30	3
45	850.40	68.30	870.40	68.30	3
46	870.40	68.30	1200.00	68.30	5
47	.00	50.90	263.40	50.90	6
48	263.40	50.90	283.40	50.90	6
49	283.40	50.90	451.40	8.50	6
50	451.40	8.50	471.40	8.50	6
51	471.40	8.50	850.40	68.30	5

ISOTROPIC SOIL PARAMETERS

17 Type(s) of Soil

Soil Type No.	Total Unit Wt. (pcf)	Saturated Unit Wt. (pcf)	Cohesion Intercept (psf)	Friction Angle (deg)	Pore Pressure Param. (psf)	Pressure Constant (psf)	Piez. Surface No.
1	105.0	110.0	.0	26.0	.00	.0	1
2	107.0	112.0	.0	30.0	.00	.0	1
3	110.0	115.0	.0	34.0	.00	.0	1
4	85.0	100.0	.0	26.0	.00	.0	1
5	95.0	105.0	.0	30.0	.00	.0	1
6	100.0	115.0	.0	34.0	.00	.0	1
7	85.0	100.0	.0	28.0	.00	.0	1
8	95.0	105.0	.0	30.0	.00	.0	1
9	100.0	115.0	.0	34.0	.00	.0	1
10	80.0	100.0	100.0	.0	.00	.0	1
11	95.0	105.0	750.0	.0	.00	.0	1
12	100.0	115.0	1500.0	.0	.00	.0	1
13	110.0	115.0	.0	30.0	.00	.0	1
14	110.0	115.0	.0	30.0	.00	.0	1
15	95.0	105.0	.0	30.0	.00	.0	1
16	50.0	50.0	.0	35.0	.00	.0	1
17	120.0	130.0	.0	40.0	.00	.0	1

1 PIEZOMETRIC SURFACE(S) HAVE BEEN SPECIFIED

Unit Weight of Water = 62.40

Piezometric Surface No. 1 Specified by 2 Coordinate Points

Point No.	X-Water (ft)	Y-Water (ft)
1	.00	72.00
2	1100.00	72.00

BOUNDARY LOAD(S)

1 Load(s) Specified

Load No.	X-Left (ft)	X-Right (ft)	Intensity (lb/sqft)	Deflection (deg)
1	660.40	670.90	2400.0	.0

NOTE - Intensity Is Specified As A Uniformly Distributed

Force Acting On A Horizontally Projected Surface.

SURCHARGE BOUNDARY LOAD DATA HAS BEEN SUPPRESSED

A Critical Failure Surface Searching Method, Using A Random Technique For Generating Circular Surfaces, Has Been Specified.

10000 Trial Surfaces Have Been Generated.

100 Surfaces Initiate From Each Of 100 Points Equally Spaced

Along The Ground Surface Between X = 200.00 ft.

and X = 245.00 ft.

Each Surface Terminates Between X = 660.40 ft.

and X = 1000.00 ft.

Unless Further Limitations Were Imposed, The Minimum Elevation

At Which A Surface Extends Is Y = .00 ft.

15.00 ft. Line Segments Define Each Trial Failure Surface.

Following Are Displayed The Ten Most Critical Of The Trial

Failure Surfaces Examined. They Are Ordered - Most Critical First.

\* \* Safety Factors Are Calculated By The Modified Bishop Method \* \*

Failure Surface Specified By 36 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	208.64	83.81
2	223.13	79.96
3	237.75	76.57
4	252.46	73.66
5	267.26	71.22
6	282.13	69.26
7	297.06	67.78
8	312.03	66.78
9	327.02	66.26
10	342.02	66.23
11	357.01	66.67
12	371.98	67.60
13	386.92	69.01
14	401.80	70.91
15	416.61	73.27

16	431.34	76.12
17	445.96	79.43
18	460.48	83.22
19	474.86	87.47
20	489.10	92.18
21	503.19	97.35
22	517.09	102.97
23	530.81	109.03
24	544.33	115.53
25	557.64	122.46
26	570.71	129.82
27	583.54	137.59
28	596.11	145.78
29	608.41	154.36
30	620.43	163.33
31	632.15	172.69
32	643.57	182.42
33	654.67	192.51
34	665.44	202.95
35	675.86	213.73
36	677.32	215.34

Circle Center At X = 335.6 ; Y = 532.3 and Radius, 466.1  
 \*\*\* 2.215 \*\*\*

Failure Surface Specified By 35 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	210.91	84.38
2	225.37	80.39
3	239.96	76.89
4	254.65	73.88
5	269.44	71.36
6	284.30	69.33
7	299.22	67.80
8	314.19	66.77
9	329.18	66.25
10	344.18	66.22
11	359.17	66.70
12	374.14	67.67
13	389.06	69.15
14	403.93	71.12
15	418.73	73.59
16	433.43	76.55
17	448.03	80.00
18	462.51	83.93
19	476.84	88.35
20	491.02	93.24
21	505.03	98.61
22	518.85	104.44
23	532.47	110.73
24	545.87	117.47
25	559.04	124.65
26	571.96	132.27
27	584.62	140.32
28	597.00	148.78
29	609.09	157.65
30	620.88	166.93
31	632.36	176.59
32	643.50	186.63
33	654.31	197.03
34	664.76	207.80
35	671.50	215.22

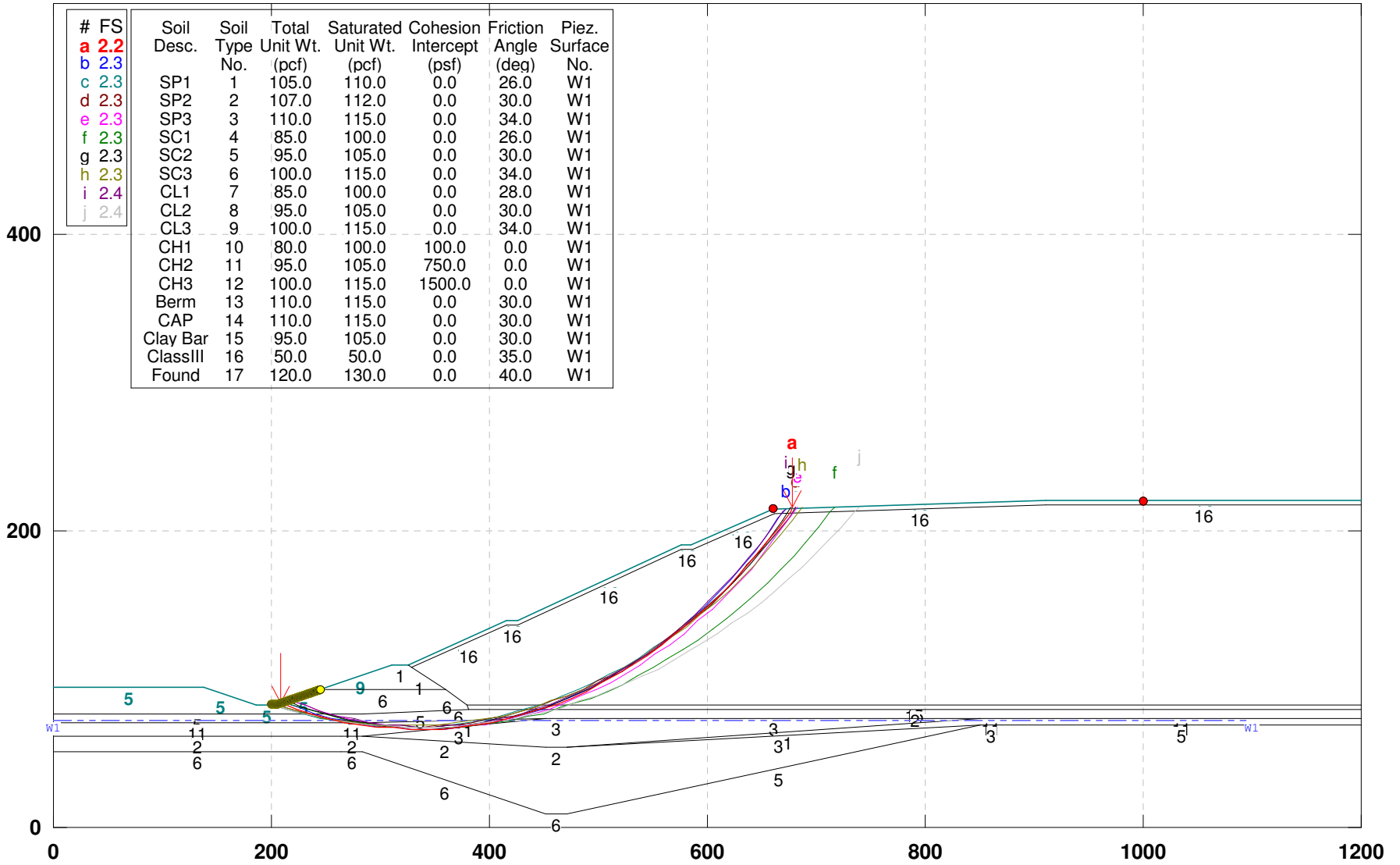
Circle Center At X = 337.5 ; Y = 515.1 and Radius, 449.0  
 \*\*\* 2.255 \*\*\*

Failure Surface Specified By 36 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	200.46	83.00
2	215.05	79.53
3	229.74	76.50
4	244.51	73.91

# Angelos Class III Cell 17 Expansion Cell 1

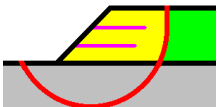
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STABL6H FSmin=2.2

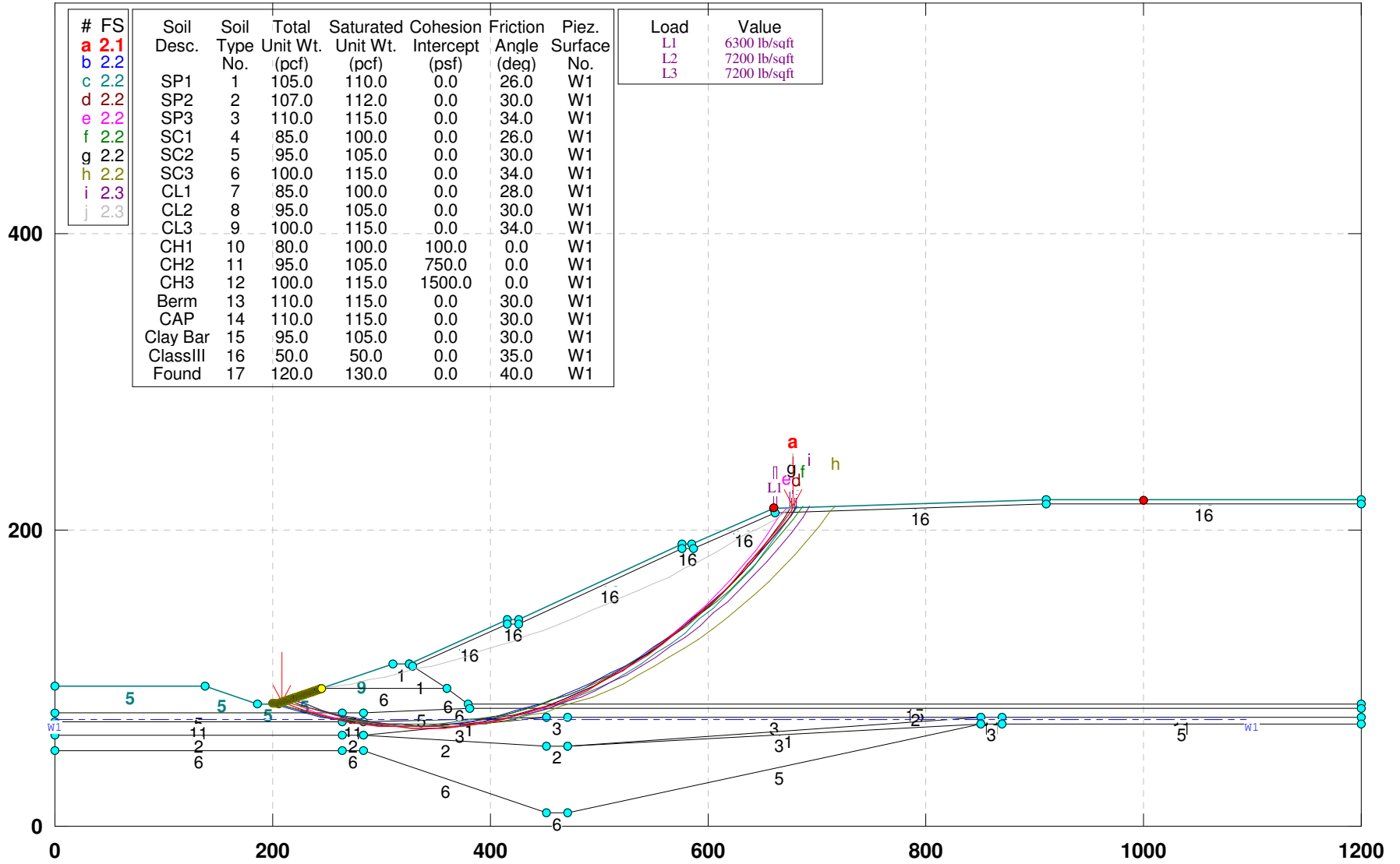
Safety Factors Are Calculated By The Modified Bishop Method

**STED**



# Angelos Class III Cell 17 Expansion Cell 1 - CAT 740B Off-Road Dump Truck

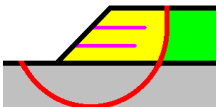
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STABL6H FSmin=2.1

Safety Factors Are Calculated By The Modified Bishop Method

STED



**BLOCK FAILURE SLOPE STABILITY  
(SUBGRADE)**

**\*\* STABL6H \*\***

by  
 Purdue University  
 --Slope Stability Analysis--  
 Simplified Janbu, Simplified Bishop  
 or Spencer`s Method of Slices

Run Date: 2/7/2018  
 Time of Run: 6:56PM  
 Run By: Civil Design Service, Inc  
 Input Data Filename: C:cell\_1.  
 Output Filename: C:cell\_1.OUT  
 Plotted Output Filename: C:cell\_1.PLT  
 PROBLEM DESCRIPTION Angelos Class III Cell 17 Expansion  
 Cell 1

BOUNDARY COORDINATES

13 Top Boundaries  
 51 Total Boundaries

Boundary No.	X-Left (ft)	Y-Left (ft)	X-Right (ft)	Y-Right (ft)	Soil Type Below End
1	.00	95.00	137.40	95.00	5
2	137.40	95.00	185.40	83.00	5
3	185.40	83.00	205.40	83.00	5
4	205.40	83.00	245.00	92.90	5
5	245.00	92.90	310.40	109.80	9
6	310.40	109.80	325.40	110.00	9
7	325.40	110.00	415.40	140.00	14
8	415.40	140.00	425.40	140.00	14
9	425.40	140.00	575.40	190.00	14
10	575.40	190.00	585.40	190.00	14
11	585.40	190.00	660.40	215.00	14
12	660.40	215.00	910.30	220.00	14
13	910.30	220.00	1200.00	220.00	14
14	325.40	110.00	329.20	108.10	1
15	329.20	108.10	415.90	137.00	16
16	415.90	137.00	425.90	137.00	16
17	425.90	137.00	575.90	187.00	16
18	575.90	187.00	585.90	187.00	16
19	585.90	187.00	660.90	212.00	16
20	660.90	212.00	910.40	217.00	16
21	910.40	217.00	1200.00	217.00	16
22	329.20	108.10	359.60	92.90	1
23	245.00	92.90	359.60	92.90	6
24	359.60	92.90	379.40	83.00	6
25	379.40	83.00	1200.00	82.00	15
26	379.40	83.00	380.40	80.00	6
27	.00	75.90	263.90	75.90	5
28	263.90	75.90	283.90	75.90	5
29	283.90	75.90	380.40	80.00	5
30	380.40	80.00	1200.00	79.00	2
31	.00	70.90	263.40	70.90	11
32	263.40	70.90	283.40	70.90	11
33	283.40	70.90	451.40	73.50	11
34	451.40	73.50	471.40	73.50	3
35	471.40	73.50	850.40	73.50	3
36	850.40	73.50	870.40	73.50	11
37	870.40	73.50	1200.00	73.50	11
38	283.40	60.90	451.40	73.50	3
39	.00	60.90	263.40	60.90	2
40	263.40	60.90	283.40	60.90	2
41	283.40	60.90	451.40	53.50	2
42	451.40	53.50	471.40	53.50	2
43	471.40	53.50	850.40	73.50	11
44	471.40	53.50	850.40	68.30	3
45	850.40	68.30	870.40	68.30	3
46	870.40	68.30	1200.00	68.30	5
47	.00	50.90	263.40	50.90	6
48	263.40	50.90	283.40	50.90	6
49	283.40	50.90	451.40	8.50	6
50	451.40	8.50	471.40	8.50	6
51	471.40	8.50	850.40	68.30	5



ISOTROPIC SOIL PARAMETERS

17 Type(s) of Soil

Soil Type No.	Total Unit Wt. (pcf)	Saturated Unit Wt. (pcf)	Cohesion Intercept (psf)	Friction Angle (deg)	Pore Pressure Param. (psf)	Pressure Constant (psf)	Piez. Surface No.
1	105.0	110.0	.0	26.0	.00	.0	1
2	107.0	112.0	.0	30.0	.00	.0	1
3	110.0	115.0	.0	34.0	.00	.0	1
4	85.0	100.0	.0	26.0	.00	.0	1
5	95.0	105.0	.0	30.0	.00	.0	1
6	100.0	115.0	.0	34.0	.00	.0	1
7	85.0	100.0	.0	28.0	.00	.0	1
8	95.0	105.0	.0	30.0	.00	.0	1
9	100.0	115.0	.0	34.0	.00	.0	1
10	80.0	100.0	100.0	.0	.00	.0	1
11	95.0	105.0	750.0	.0	.00	.0	1
12	100.0	115.0	1500.0	.0	.00	.0	1
13	110.0	115.0	.0	30.0	.00	.0	1
14	110.0	115.0	.0	30.0	.00	.0	1
15	95.0	105.0	.0	30.0	.00	.0	1
16	50.0	50.0	.0	35.0	.00	.0	1
17	120.0	130.0	.0	40.0	.00	.0	1

1 PIEZOMETRIC SURFACE(S) HAVE BEEN SPECIFIED

Unit Weight of Water = 62.40

Piezometric Surface No. 1 Specified by 2 Coordinate Points

Point No.	X-Water (ft)	Y-Water (ft)
1	.00	72.00
2	1100.00	72.00

BOUNDARY LOAD(S)

1 Load(s) Specified

Load No.	X-Left (ft)	X-Right (ft)	Intensity (lb/sqft)	Deflection (deg)
1	660.40	670.90	2400.0	.0

NOTE - Intensity Is Specified As A Uniformly Distributed

Force Acting On A Horizontally Projected Surface.

SURCHARGE BOUNDARY LOAD DATA HAS BEEN SUPPRESSED

A Critical Failure Surface Searching Method, Using A Random Technique For Generating Sliding Block Surfaces, Has Been Specified.

100 Trial Surfaces Have Been Generated.

2 Boxes Specified For Generation Of Central Block Base

Length Of Line Segments For Active And Passive Portions Of Sliding Block Is 10.0

Box No.	X-Left (ft)	Y-Left (ft)	X-Right (ft)	Y-Right (ft)	Height (ft)
1	250.00	70.00	325.00	70.00	30.00
2	350.00	70.00	650.00	70.00	30.00

Following Are Displayed The Ten Most Critical Of The Trial

Failure Surfaces Examined. They Are Ordered - Most Critical First.

\* \* Safety Factors Are Calculated By The Modified Janbu Method \* \*

Failure Surface Specified By 21 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	221.23	86.96
2	222.20	86.75
3	231.52	83.12
4	239.28	76.82
5	248.35	72.61
6	256.79	67.23
7	264.19	60.51
8	498.00	77.42
9	504.97	84.60
10	511.37	92.28
11	517.61	100.10
12	518.88	110.02
13	523.19	119.05
14	529.19	127.04
15	529.94	137.01

16	535.74	145.16
17	536.15	155.15
18	542.42	162.94
19	549.28	170.22
20	556.02	177.61
21	557.57	184.06

\*\*\* 2.374 \*\*\*

Failure Surface Specified By 23 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	229.57	89.04
2	231.00	87.61
3	240.78	85.53
4	250.03	81.73
5	257.19	74.75
6	266.36	70.75
7	275.70	67.19
8	525.91	77.37
9	529.03	86.87
10	533.89	95.62
11	539.66	103.78
12	546.61	110.97
13	553.23	118.46
14	560.17	125.66
15	566.70	133.24
16	569.19	142.92
17	575.34	150.81
18	582.32	157.97
19	589.29	165.15
20	592.12	174.73
21	594.01	184.55
22	600.62	192.06
23	602.13	195.58

\*\*\* 2.533 \*\*\*

Failure Surface Specified By 21 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	234.58	90.29
2	235.11	90.05
3	243.32	84.35
4	251.76	78.99
5	261.42	76.38
6	268.56	69.38
7	277.68	65.29
8	493.98	76.17
9	501.05	83.24
10	508.11	90.32
11	513.63	98.66
12	516.54	108.23
13	519.18	117.87
14	520.07	127.83
15	525.48	136.24
16	532.33	143.53
17	532.71	153.52
18	539.77	160.60
19	546.43	168.06
20	550.77	177.07
21	556.90	183.83

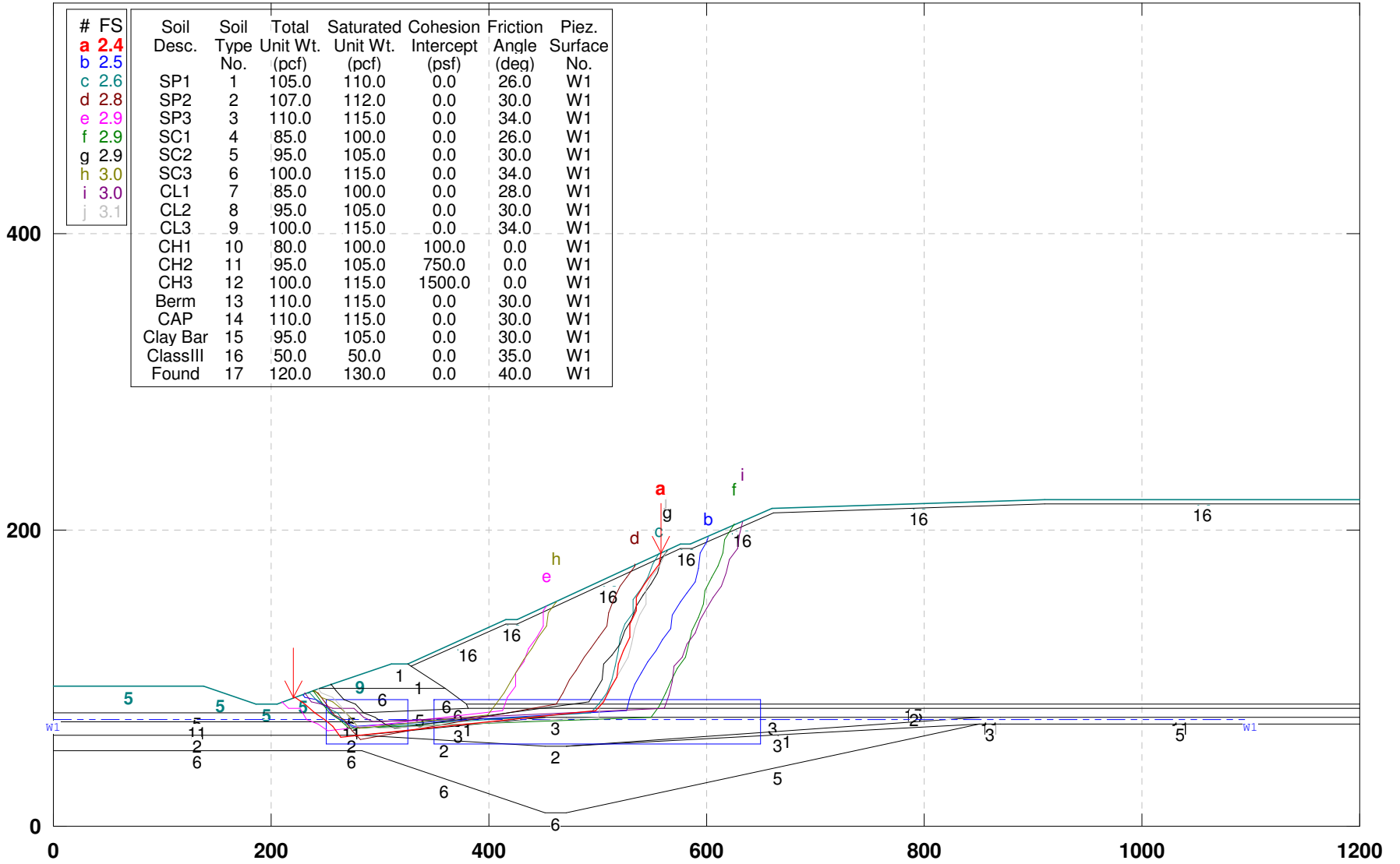
\*\*\* 2.577 \*\*\*

Failure Surface Specified By 21 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	239.12	91.43
2	243.33	89.45
3	250.41	82.39
4	257.55	75.38
5	266.81	71.63
6	274.07	64.75
7	282.11	58.80
8	461.31	82.93

# Angelos Class III Cell 17 Expansion Cell 1

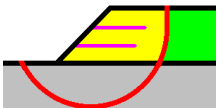
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STABL6H FSmin=2.4

Safety Factors Are Calculated By The Modified Janbu Method

STED



# **ATTACHMENT H**

**ROTATIONAL (CIRCULAR) FAILURE  
SLOPE STABILITY**

**\*\* STABL6H \*\***

by  
 Purdue University  
 --Slope Stability Analysis--  
 Simplified Janbu, Simplified Bishop  
 or Spencer`s Method of Slices

Run Date: 2/7/2018  
 Time of Run: 8:00PM  
 Run By: Civil Design Service, Inc  
 Input Data Filename: C:cell\_2.  
 Output Filename: C:cell\_2.OUT  
 Plotted Output Filename: C:cell\_2.PLT  
 PROBLEM DESCRIPTION Angelos Class III Cell 17 Expansion  
 Cell 2

BOUNDARY COORDINATES

13 Top Boundaries  
 41 Total Boundaries

Boundary No.	X-Left (ft)	Y-Left (ft)	X-Right (ft)	Y-Right (ft)	Soil Type Below	End
1	.00	104.00	182.40	104.00	9	
2	182.40	104.00	214.40	96.00	9	
3	214.40	96.00	216.40	96.00	9	
4	216.40	96.00	252.40	105.00	9	
5	252.40	105.00	310.40	109.80	9	
6	310.40	109.80	325.40	110.00	9	
7	325.40	110.00	415.40	140.00	14	
8	415.40	140.00	425.40	140.00	14	
9	425.40	140.00	575.40	190.00	14	
10	575.40	190.00	585.40	190.00	14	
11	585.40	190.00	664.00	215.00	14	
12	664.00	215.00	910.30	220.00	14	
13	910.30	220.00	1200.00	220.00	14	
14	325.40	110.00	329.20	108.10	9	
15	329.20	108.10	415.90	137.00	9	
16	415.90	137.00	425.90	137.00	9	
17	425.90	137.00	575.90	187.00	9	
18	575.90	187.00	585.90	187.00	9	
19	585.90	187.00	660.90	212.00	9	
20	660.90	212.00	910.40	217.00	9	
21	910.40	217.00	1200.00	217.00	9	
22	329.20	108.10	367.20	89.10	9	
23	.00	89.10	221.40	89.10	5	
24	221.40	89.10	241.40	89.10	5	
25	241.40	89.10	367.20	89.10	5	
26	367.20	89.10	377.40	84.00	5	
27	377.40	84.00	1200.00	84.00	15	
28	377.40	84.00	387.40	83.00	5	
29	387.40	81.00	570.40	80.80	5	
30	570.40	80.80	1200.00	80.00	6	
31	570.40	76.00	590.40	76.00	2	
32	590.40	76.00	1200.00	74.00	2	
33	.00	74.20	221.40	74.20	2	
34	221.40	74.20	241.40	74.20	2	
35	241.40	74.20	570.40	80.80	3	
36	.00	56.10	221.40	56.10	3	
37	221.40	56.10	241.40	56.10	3	
38	241.40	56.10	570.40	80.80	3	
39	.00	26.10	221.40	26.10	2	
40	221.40	26.10	241.40	26.10	2	
41	241.40	26.10	570.40	76.00	2	

ISOTROPIC SOIL PARAMETERS

17 Type(s) of Soil

Soil Type No.	Total Unit Wt. (pcf)	Saturated Unit Wt. (pcf)	Cohesion Intercept (psf)	Friction Angle (deg)	Pore Pressure Param. (psf)	Pressure Constant (psf)	Piez. Surface No.
1	105.0	110.0	.0	26.0	.00	.0	1
2	107.0	112.0	.0	30.0	.00	.0	1
3	110.0	115.0	.0	34.0	.00	.0	1
4	85.0	100.0	.0	26.0	.00	.0	1
5	95.0	105.0	.0	30.0	.00	.0	1

6	100.0	115.0	.0	34.0	.00	.0	1
7	85.0	100.0	.0	28.0	.00	.0	1
8	95.0	105.0	.0	30.0	.00	.0	1
9	100.0	115.0	.0	34.0	.00	.0	1
10	80.0	100.0	100.0	.0	.00	.0	1
11	95.0	105.0	750.0	.0	.00	.0	1
12	100.0	115.0	1500.0	.0	.00	.0	1
13	110.0	115.0	.0	30.0	.00	.0	1
14	110.0	115.0	.0	30.0	.00	.0	1
15	95.0	105.0	.0	30.0	.00	.0	1
16	50.0	50.0	.0	35.0	.00	.0	1
17	120.0	130.0	.0	40.0	.00	.0	1

1 PIEZOMETRIC SURFACE(S) HAVE BEEN SPECIFIED

Unit Weight of Water = 62.40

Piezometric Surface No. 1 Specified by 2 Coordinate Points

Point No.	X-Water (ft)	Y-Water (ft)
1	.00	72.00
2	1100.00	72.00

BOUNDARY LOAD(S)

1 Load(s) Specified

Load No.	X-Left (ft)	X-Right (ft)	Intensity (lb/sqft)	Deflection (deg)
1	660.40	670.90	2400.0	.0

NOTE - Intensity Is Specified As A Uniformly Distributed

Force Acting On A Horizontally Projected Surface.

SURCHARGE BOUNDARY LOAD DATA HAS BEEN SUPPRESSED

A Critical Failure Surface Searching Method, Using A Random Technique For Generating Circular Surfaces, Has Been Specified.

10000 Trial Surfaces Have Been Generated.

100 Surfaces Initiate From Each Of 100 Points Equally Spaced

Along The Ground Surface Between X = 159.00 ft.

and X = 325.40 ft.

Each Surface Terminates Between X = 660.00 ft.

and X = 1000.00 ft.

Unless Further Limitations Were Imposed, The Minimum Elevation

At Which A Surface Extends Is Y = .00 ft.

15.00 ft. Line Segments Define Each Trial Failure Surface.

Following Are Displayed The Ten Most Critical Of The Trial

Failure Surfaces Examined. They Are Ordered - Most Critical First.

\* \* Safety Factors Are Calculated By The Modified Bishop Method \* \*

Failure Surface Specified By 26 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	325.40	110.00
2	340.14	112.77
3	354.86	115.68
4	369.55	118.73
5	384.20	121.91
6	398.83	125.24
7	413.42	128.70
8	427.99	132.30
9	442.51	136.04
10	457.00	139.92
11	471.46	143.93
12	485.87	148.08
13	500.24	152.37
14	514.58	156.79
15	528.87	161.35
16	543.11	166.04
17	557.32	170.87
18	571.47	175.84
19	585.58	180.93
20	599.64	186.16
21	613.65	191.52
22	627.60	197.02
23	641.51	202.65
24	655.36	208.40
25	669.15	214.29

26            671.09            215.14  
 Circle Center At X =    40.4 ; Y = 1668.0    and Radius, 1583.8  
              \*\*\*        2.205        \*\*\*

Failure Surface Specified By 26 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	325.40	110.00
2	340.25	112.09
3	355.08	114.39
4	369.87	116.89
5	384.62	119.59
6	399.34	122.49
7	414.02	125.59
8	428.65	128.89
9	443.23	132.39
10	457.77	136.09
11	472.25	139.99
12	486.68	144.08
13	501.06	148.38
14	515.37	152.86
15	529.62	157.55
16	543.81	162.42
17	557.92	167.49
18	571.97	172.75
19	585.95	178.20
20	599.84	183.85
21	613.66	189.68
22	627.40	195.70
23	641.06	201.90
24	654.63	208.30
25	668.11	214.87
26	668.54	215.09

Circle Center At X =    179.4 ; Y = 1199.5    and Radius, 1099.3  
              \*\*\*        2.216        \*\*\*

Failure Surface Specified By 32 Coordinate Points

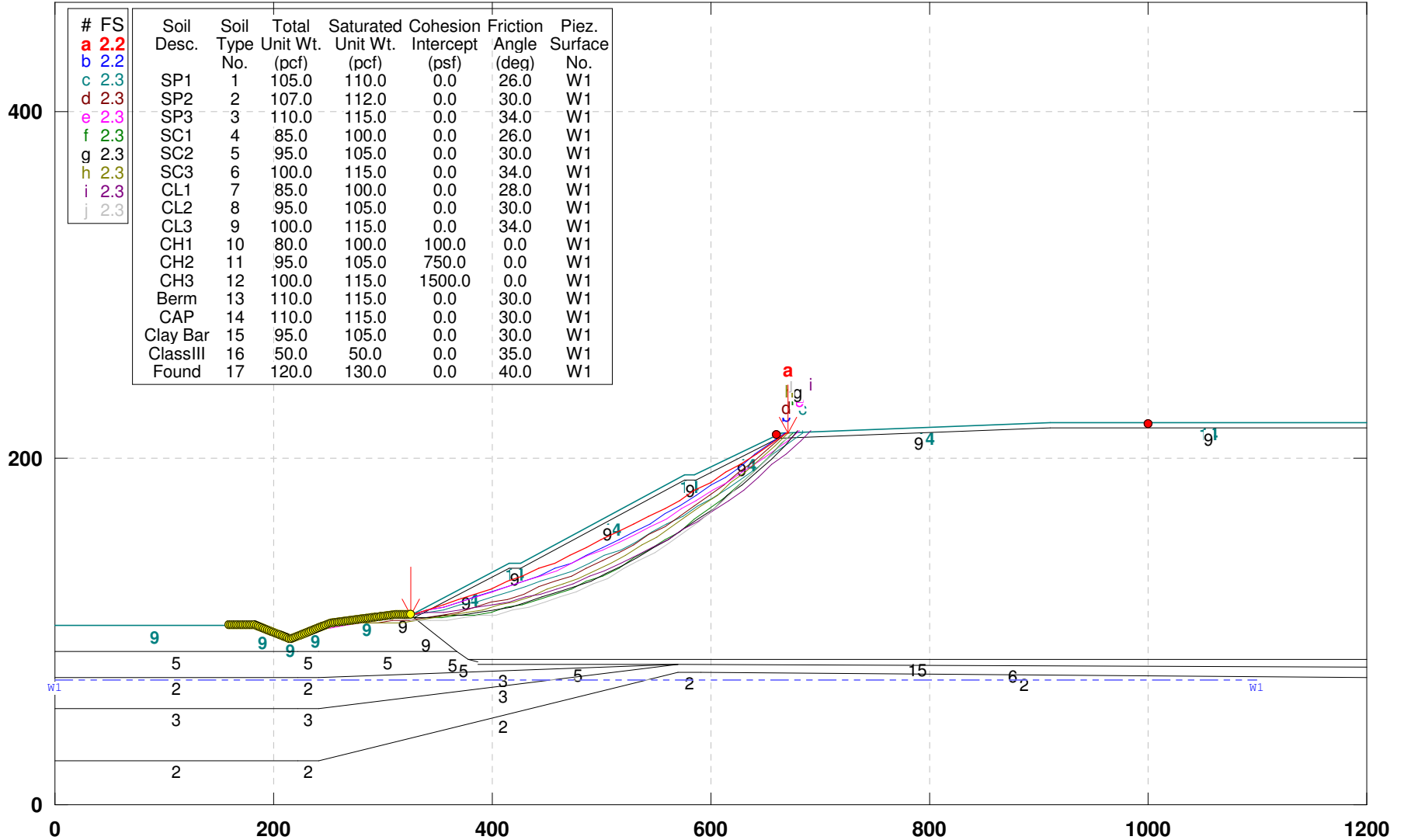
Point No.	X-Surf (ft)	Y-Surf (ft)
1	251.44	104.76
2	266.44	105.26
3	281.42	105.98
4	296.39	106.93
5	311.34	108.10
6	326.28	109.49
7	341.19	111.11
8	356.08	112.95
9	370.94	115.01
10	385.76	117.29
11	400.55	119.79
12	415.30	122.51
13	430.01	125.46
14	444.67	128.62
15	459.29	132.00
16	473.85	135.60
17	488.36	139.41
18	502.80	143.44
19	517.19	147.69
20	531.51	152.15
21	545.77	156.83
22	559.95	161.71
23	574.05	166.81
24	588.08	172.12
25	602.03	177.63
26	615.90	183.36
27	629.68	189.29
28	643.36	195.42
29	656.96	201.76
30	670.46	208.30
31	683.86	215.04
32	684.57	215.42

Circle Center At X =    225.5 ; Y = 1109.4    and Radius, 1004.9



# Angelos Class III Cell 17 Expansion Cell 2

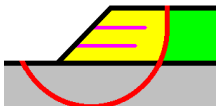
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STABL6H FSmin=2.2

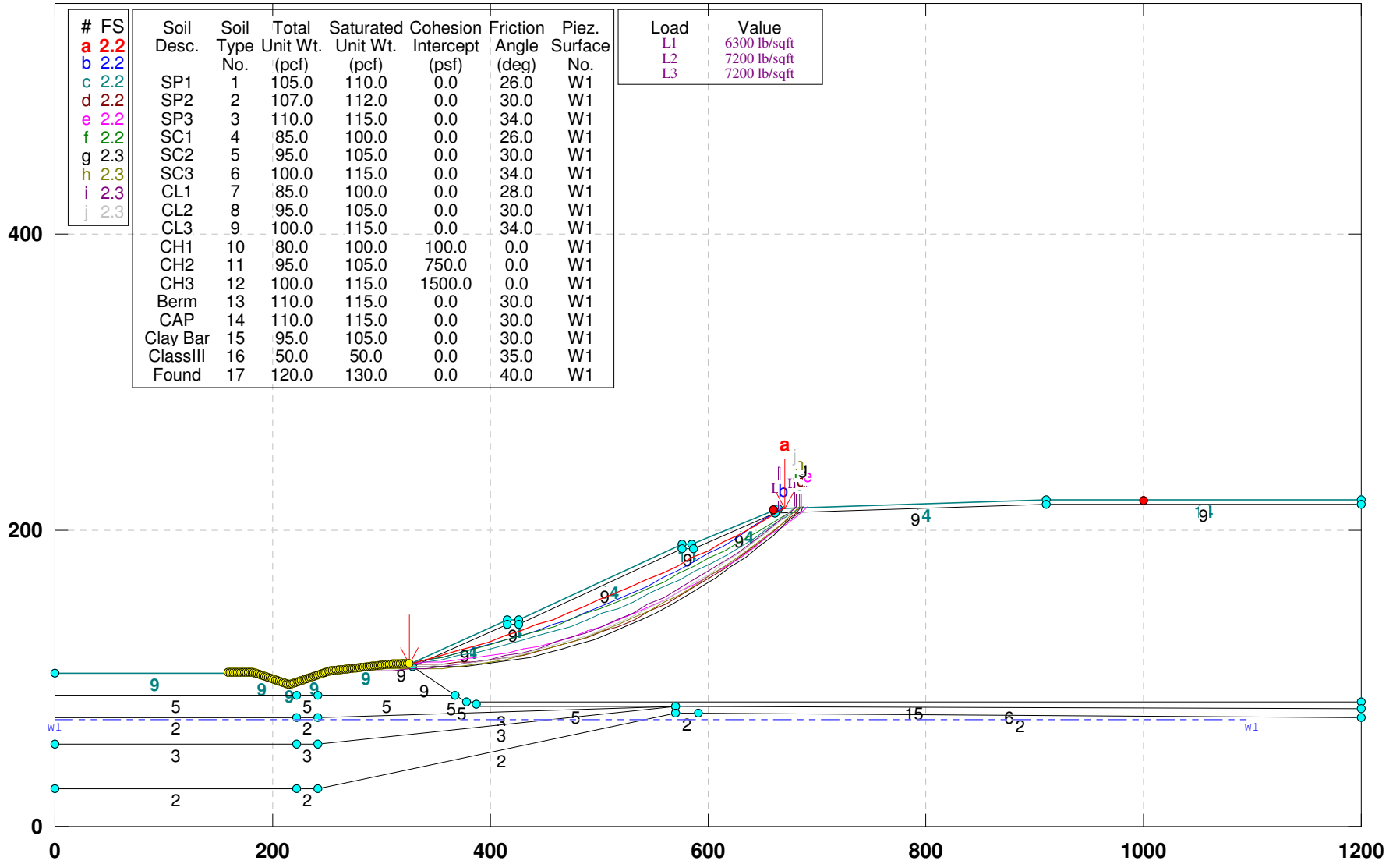
Safety Factors Are Calculated By The Modified Bishop Method

STED



# Angelos Class III Cell 17 Expansion Cell 2 - CAT 740B Off Road Dump Truck

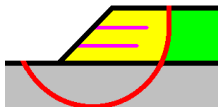
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STABL6H FSmin=2.2

Safety Factors Are Calculated By The Modified Bishop Method

STED



**BLOCK FAILURE SLOPE STABILITY  
(SUBGRADE)**

**\*\* STABL6H \*\***

by  
 Purdue University  
 --Slope Stability Analysis--  
 Simplified Janbu, Simplified Bishop  
 or Spencer`s Method of Slices

Run Date: 2/7/2018  
 Time of Run: 7:16PM  
 Run By: Civil Design Service, Inc  
 Input Data Filename: C:cell\_2.  
 Output Filename: C:cell\_2.OUT  
 Plotted Output Filename: C:cell\_2.PLT  
 PROBLEM DESCRIPTION Angelos Class III Cell 17 Expansion  
 Cell 2

BOUNDARY COORDINATES

13 Top Boundaries  
 41 Total Boundaries

Boundary No.	X-Left (ft)	Y-Left (ft)	X-Right (ft)	Y-Right (ft)	Soil Type Below	End
1	.00	104.00	182.40	104.00	9	
2	182.40	104.00	214.40	96.00	9	
3	214.40	96.00	216.40	96.00	9	
4	216.40	96.00	252.40	105.00	9	
5	252.40	105.00	310.40	109.80	9	
6	310.40	109.80	325.40	110.00	9	
7	325.40	110.00	415.40	140.00	14	
8	415.40	140.00	425.40	140.00	14	
9	425.40	140.00	575.40	190.00	14	
10	575.40	190.00	585.40	190.00	14	
11	585.40	190.00	664.00	215.00	14	
12	664.00	215.00	910.30	220.00	14	
13	910.30	220.00	1200.00	220.00	14	
14	325.40	110.00	329.20	108.10	9	
15	329.20	108.10	415.90	137.00	9	
16	415.90	137.00	425.90	137.00	9	
17	425.90	137.00	575.90	187.00	9	
18	575.90	187.00	585.90	187.00	9	
19	585.90	187.00	660.90	212.00	9	
20	660.90	212.00	910.40	217.00	9	
21	910.40	217.00	1200.00	217.00	9	
22	329.20	108.10	367.20	89.10	9	
23	.00	89.10	221.40	89.10	5	
24	221.40	89.10	241.40	89.10	5	
25	241.40	89.10	367.20	89.10	5	
26	367.20	89.10	377.40	84.00	5	
27	377.40	84.00	1200.00	84.00	15	
28	377.40	84.00	387.40	83.00	5	
29	387.40	81.00	570.40	80.80	5	
30	570.40	80.80	1200.00	80.00	6	
31	570.40	76.00	590.40	76.00	2	
32	590.40	76.00	1200.00	74.00	2	
33	.00	74.20	221.40	74.20	2	
34	221.40	74.20	241.40	74.20	2	
35	241.40	74.20	570.40	80.80	3	
36	.00	56.10	221.40	56.10	3	
37	221.40	56.10	241.40	56.10	3	
38	241.40	56.10	570.40	80.80	3	
39	.00	26.10	221.40	26.10	2	
40	221.40	26.10	241.40	26.10	2	
41	241.40	26.10	570.40	76.00	2	

ISOTROPIC SOIL PARAMETERS

17 Type(s) of Soil

Soil Type No.	Total Unit Wt. (pcf)	Saturated Unit Wt. (pcf)	Cohesion Intercept (psf)	Friction Angle (deg)	Pore Pressure Param. (psf)	Pressure Constant (psf)	Piez. Surface No.
1	105.0	110.0	.0	26.0	.00	.0	1
2	107.0	112.0	.0	30.0	.00	.0	1
3	110.0	115.0	.0	34.0	.00	.0	1
4	85.0	100.0	.0	26.0	.00	.0	1
5	95.0	105.0	.0	30.0	.00	.0	1

6	100.0	115.0	.0	34.0	.00	.0	1
7	85.0	100.0	.0	28.0	.00	.0	1
8	95.0	105.0	.0	30.0	.00	.0	1
9	100.0	115.0	.0	34.0	.00	.0	1
10	80.0	100.0	100.0	.0	.00	.0	1
11	95.0	105.0	750.0	.0	.00	.0	1
12	100.0	115.0	1500.0	.0	.00	.0	1
13	110.0	115.0	.0	30.0	.00	.0	1
14	110.0	115.0	.0	30.0	.00	.0	1
15	95.0	105.0	.0	30.0	.00	.0	1
16	50.0	50.0	.0	35.0	.00	.0	1
17	120.0	130.0	.0	40.0	.00	.0	1

1 PIEZOMETRIC SURFACE(S) HAVE BEEN SPECIFIED

Unit Weight of Water = 62.40

Piezometric Surface No. 1 Specified by 2 Coordinate Points

Point No.	X-Water (ft)	Y-Water (ft)
1	.00	72.00
2	1100.00	72.00

BOUNDARY LOAD(S)

1 Load(s) Specified

Load No.	X-Left (ft)	X-Right (ft)	Intensity (lb/sqft)	Deflection (deg)
1	660.40	670.90	2400.0	.0

NOTE - Intensity Is Specified As A Uniformly Distributed

Force Acting On A Horizontally Projected Surface.

SURCHARGE BOUNDARY LOAD DATA HAS BEEN SUPPRESSED

A Critical Failure Surface Searching Method, Using A Random Technique For Generating Sliding Block Surfaces, Has Been Specified.

200 Trial Surfaces Have Been Generated.

2 Boxes Specified For Generation Of Central Block Base

Length Of Line Segments For Active And Passive Portions Of Sliding Block Is 10.0

Box No.	X-Left (ft)	Y-Left (ft)	X-Right (ft)	Y-Right (ft)	Height (ft)
1	250.00	70.00	325.00	70.00	30.00
2	350.00	70.00	650.00	70.00	30.00

Following Are Displayed The Ten Most Critical Of The Trial

Failure Surfaces Examined. They Are Ordered - Most Critical First.

\* \* Safety Factors Are Calculated By The Modified Janbu Method \* \*

Failure Surface Specified By 21 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	236.73	101.08
2	242.42	97.80
3	250.54	91.97
4	257.63	84.92
5	267.49	83.25
6	277.06	80.33
7	476.25	82.66
8	483.27	89.79
9	489.22	97.83
10	496.28	104.91
11	501.99	113.11
12	508.75	120.49
13	515.33	128.02
14	521.38	135.98
15	528.14	143.34
16	535.20	150.42
17	541.40	158.27
18	547.80	165.95
19	552.64	174.71
20	559.28	182.18
21	561.56	185.39

\*\*\* 2.697 \*\*\*

Failure Surface Specified By 25 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
-----------	-------------	-------------

1	264.89	106.03
2	267.88	104.07
3	277.82	103.03
4	287.37	100.07
5	295.79	94.67
6	303.24	88.00
7	313.24	87.79
8	321.42	82.05
9	557.04	84.32
10	563.58	91.89
11	567.97	100.87
12	573.63	109.12
13	580.52	116.36
14	587.57	123.46
15	590.26	133.09
16	596.40	140.98
17	603.47	148.05
18	608.55	156.67
19	615.62	163.74
20	621.65	171.72
21	624.73	181.23
22	629.93	189.77
23	637.00	196.85
24	643.55	204.41
25	648.99	210.23
***	2.760	***

Failure Surface Specified By 20 Coordinate Points

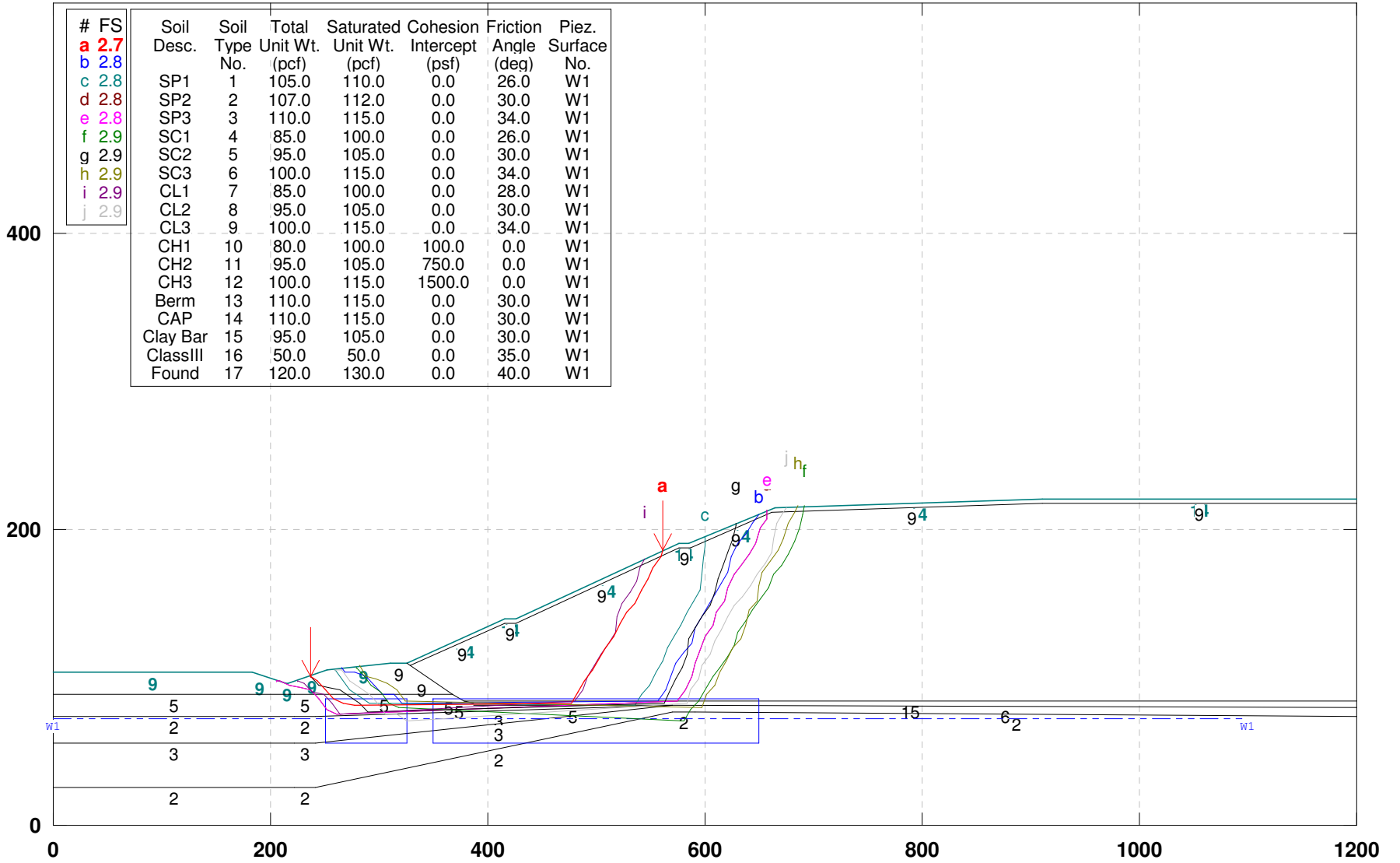
Point No.	X-Surf (ft)	Y-Surf (ft)
1	259.19	105.56
2	265.83	99.07
3	273.01	92.11
4	281.80	87.36
5	290.28	82.05
6	534.99	80.74
7	542.06	87.82
8	549.06	94.95
9	554.48	103.36
10	561.53	110.45
11	565.04	119.81
12	571.97	127.02
13	577.45	135.39
14	583.55	143.32
15	589.47	151.37
16	594.98	159.72
17	596.97	169.52
18	598.00	179.47
19	599.81	189.30
20	600.64	194.85
***	2.804	***

Failure Surface Specified By 25 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	206.09	98.08
2	208.23	96.75
3	217.87	94.07
4	227.75	92.56
5	237.74	92.08
6	244.95	85.15
7	252.02	78.08
8	261.31	74.39
9	574.98	84.45
10	581.69	91.87
11	587.62	99.91
12	590.74	109.42
13	594.95	118.49
14	599.89	127.18
15	606.92	134.29
16	611.23	143.31
17	617.86	150.80

# Angelos Class III Cell 17 Expansion Cell 2

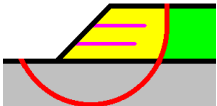
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STABL6H FSmin=2.7

Safety Factors Are Calculated By The Modified Janbu Method

STED



# **ATTACHMENT I**



**ROTATIONAL (CIRCULAR) FAILURE  
SLOPE STABILITY**

**\*\* STABL6H \*\***

by  
 Purdue University  
 --Slope Stability Analysis--  
 Simplified Janbu, Simplified Bishop  
 or Spencer`s Method of Slices

Run Date: 2/7/2018  
 Time of Run: 7:11PM  
 Run By: Civil Design Service, Inc  
 Input Data Filename: C:cell\_7.  
 Output Filename: C:cell\_7.OUT  
 Plotted Output Filename: C:cell\_7.PLT  
 PROBLEM DESCRIPTION Angelos Class III Cell 17 Expansion  
 Cell 7

BOUNDARY COORDINATES

10 Top Boundaries  
 36 Total Boundaries

Boundary No.	X-Left (ft)	Y-Left (ft)	X-Right (ft)	Y-Right (ft)	Soil Type Below	End
1	.00	82.00	227.00	82.00	6	
2	227.00	82.00	249.80	89.60	13	
3	249.80	89.60	264.80	89.80	13	
4	264.80	89.80	415.40	140.00	14	
5	415.40	140.00	425.40	140.00	14	
6	425.40	140.00	575.40	190.00	14	
7	575.40	190.00	585.40	190.00	14	
8	585.40	190.00	660.40	215.00	14	
9	660.40	215.00	910.30	220.00	14	
10	910.30	220.00	1100.00	220.00	14	
11	264.80	89.80	274.30	89.80	13	
12	274.30	89.80	415.90	137.00	16	
13	415.90	137.00	425.90	137.00	16	
14	425.90	137.00	575.90	187.00	16	
15	575.90	187.00	585.90	187.00	16	
16	585.90	187.00	660.90	212.00	16	
17	660.90	212.00	910.40	217.00	16	
18	910.40	217.00	1100.00	217.00	16	
19	274.30	89.80	297.70	82.00	13	
20	297.70	82.00	1100.00	82.00	13	
21	227.00	82.00	228.00	79.00	3	
22	228.00	79.00	1100.00	79.00	3	
23	.00	44.90	499.80	44.90	2	
24	499.80	44.90	519.80	44.90	2	
25	519.80	44.90	829.70	69.00	2	
26	829.70	69.00	849.70	69.00	2	
27	849.70	69.00	1100.00	69.00	2	
28	.00	39.90	499.80	39.90	3	
29	499.80	39.90	519.80	39.90	3	
30	519.80	39.90	829.70	64.00	3	
31	829.70	64.00	1100.00	64.00	3	
32	.00	29.90	499.80	29.90	3	
33	499.80	29.90	519.80	29.90	3	
34	519.80	29.90	829.70	49.00	17	
35	829.70	49.00	849.70	49.00	17	
36	849.70	49.00	1100.00	49.00	17	

ISOTROPIC SOIL PARAMETERS

17 Type(s) of Soil

Soil Type No.	Total Unit Wt. (pcf)	Saturated Unit Wt. (pcf)	Cohesion Intercept (psf)	Friction Angle (deg)	Pore Pressure Param.	Pressure Constant (psf)	Piez. Surface No.
1	105.0	110.0	.0	26.0	.00	.0	1
2	107.0	112.0	.0	30.0	.00	.0	1
3	110.0	115.0	.0	34.0	.00	.0	1
4	85.0	100.0	.0	26.0	.00	.0	1
5	95.0	105.0	.0	30.0	.00	.0	1
6	100.0	115.0	.0	34.0	.00	.0	1
7	85.0	100.0	.0	28.0	.00	.0	1
8	95.0	105.0	.0	30.0	.00	.0	1
9	100.0	115.0	.0	34.0	.00	.0	1
10	80.0	100.0	100.0	.0	.00	.0	1

11	95.0	105.0	750.0	.0	.00	.0	1
12	100.0	115.0	1500.0	.0	.00	.0	1
13	110.0	115.0	.0	30.0	.00	.0	1
14	110.0	115.0	.0	30.0	.00	.0	1
15	95.0	105.0	.0	30.0	.00	.0	1
16	50.0	50.0	.0	35.0	.00	.0	1
17	120.0	130.0	.0	40.0	.00	.0	1

1 PIEZOMETRIC SURFACE(S) HAVE BEEN SPECIFIED

Unit Weight of Water = 62.40

Piezometric Surface No. 1 Specified by 2 Coordinate Points

Point No.	X-Water (ft)	Y-Water (ft)
1	.00	72.00
2	1100.00	72.00

BOUNDARY LOAD(S)

1 Load(s) Specified

Load No.	X-Left (ft)	X-Right (ft)	Intensity (lb/sqft)	Deflection (deg)
1	660.40	670.90	2400.0	.0

NOTE - Intensity Is Specified As A Uniformly Distributed

Force Acting On A Horizontally Projected Surface.

SURCHARGE BOUNDARY LOAD DATA HAS BEEN SUPPRESSED

A Critical Failure Surface Searching Method, Using A Random Technique For Generating Circular Surfaces, Has Been Specified.

10000 Trial Surfaces Have Been Generated.

100 Surfaces Initiate From Each Of 100 Points Equally Spaced

Along The Ground Surface Between X = 75.00 ft.

and X = 268.80 ft.

Each Surface Terminates Between X = 660.40 ft.

and X = 1000.00 ft.

Unless Further Limitations Were Imposed, The Minimum Elevation

At Which A Surface Extends Is Y = .00 ft.

10.00 ft. Line Segments Define Each Trial Failure Surface.

Following Are Displayed The Ten Most Critical Of The Trial

Failure Surfaces Examined. They Are Ordered - Most Critical First.

\* \* Safety Factors Are Calculated By The Modified Bishop Method \* \*

Failure Surface Specified By 44 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	266.84	90.48
2	276.57	92.78
3	286.30	95.12
4	296.01	97.49
5	305.72	99.89
6	315.42	102.32
7	325.11	104.79
8	334.79	107.28
9	344.47	109.81
10	354.14	112.38
11	363.79	114.97
12	373.44	117.60
13	383.08	120.26
14	392.71	122.95
15	402.33	125.68
16	411.95	128.43
17	421.55	131.22
18	431.14	134.04
19	440.73	136.90
20	450.30	139.78
21	459.87	142.70
22	469.42	145.65
23	478.97	148.63
24	488.50	151.64
25	498.03	154.69
26	507.54	157.77
27	517.05	160.87
28	526.54	164.02
29	536.02	167.19
30	545.50	170.39

31	554.96	173.63
32	564.41	176.90
33	573.85	180.20
34	583.28	183.53
35	592.70	186.89
36	602.10	190.28
37	611.50	193.71
38	620.88	197.17
39	630.25	200.66
40	639.61	204.18
41	648.96	207.73
42	658.30	211.31
43	667.62	214.92
44	668.22	215.16

Circle Center At X = -415.7 ; Y = 2996.3 and Radius, 2984.9

\*\*\* 2.230 \*\*\*

Failure Surface Specified By 44 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	268.80	91.13
2	278.63	92.98
3	288.45	94.88
4	298.25	96.84
5	308.05	98.85
6	317.83	100.91
7	327.61	103.03
8	337.37	105.20
9	347.12	107.43
10	356.85	109.72
11	366.58	112.05
12	376.28	114.44
13	385.98	116.89
14	395.66	119.39
15	405.33	121.94
16	414.99	124.55
17	424.63	127.21
18	434.25	129.93
19	443.86	132.70
20	453.45	135.52
21	463.03	138.39
22	472.59	141.32
23	482.14	144.31
24	491.66	147.34
25	501.18	150.43
26	510.67	153.57
27	520.14	156.77
28	529.60	160.02
29	539.04	163.32
30	548.46	166.67
31	557.87	170.08
32	567.25	173.53
33	576.61	177.04
34	585.96	180.61
35	595.28	184.22
36	604.58	187.89
37	613.87	191.61
38	623.13	195.38
39	632.37	199.20
40	641.59	203.07
41	650.79	207.00
42	659.96	210.97
43	669.11	215.00
44	669.52	215.18

Circle Center At X = -57.0 ; Y = 1852.7 and Radius, 1791.4

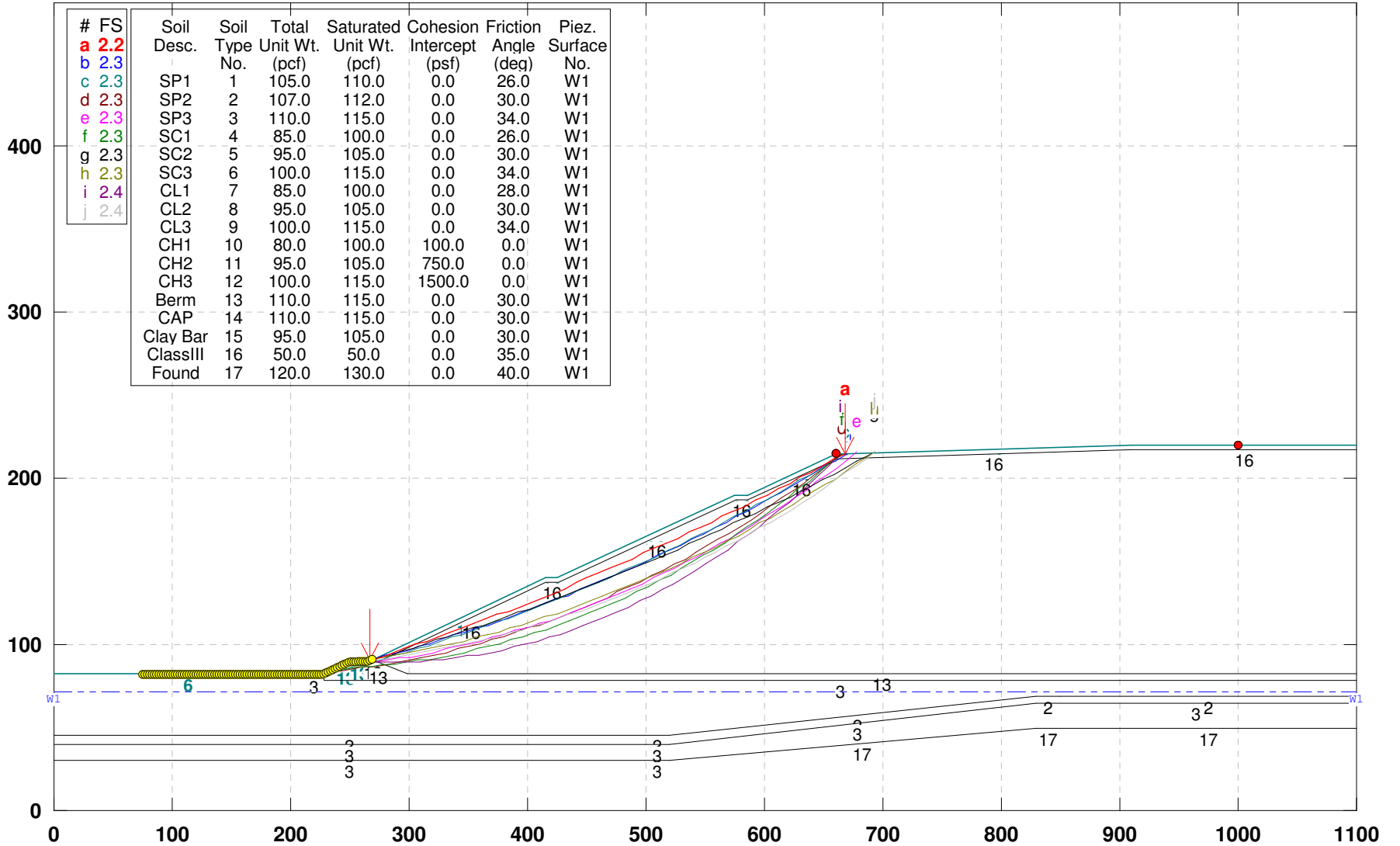
\*\*\* 2.254 \*\*\*

Failure Surface Specified By 48 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	227.69	82.23
2	237.54	83.95

# Angelos Class III Cell 17 Expansion Cell 7

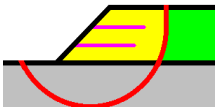
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STABL6H FSmin=2.2

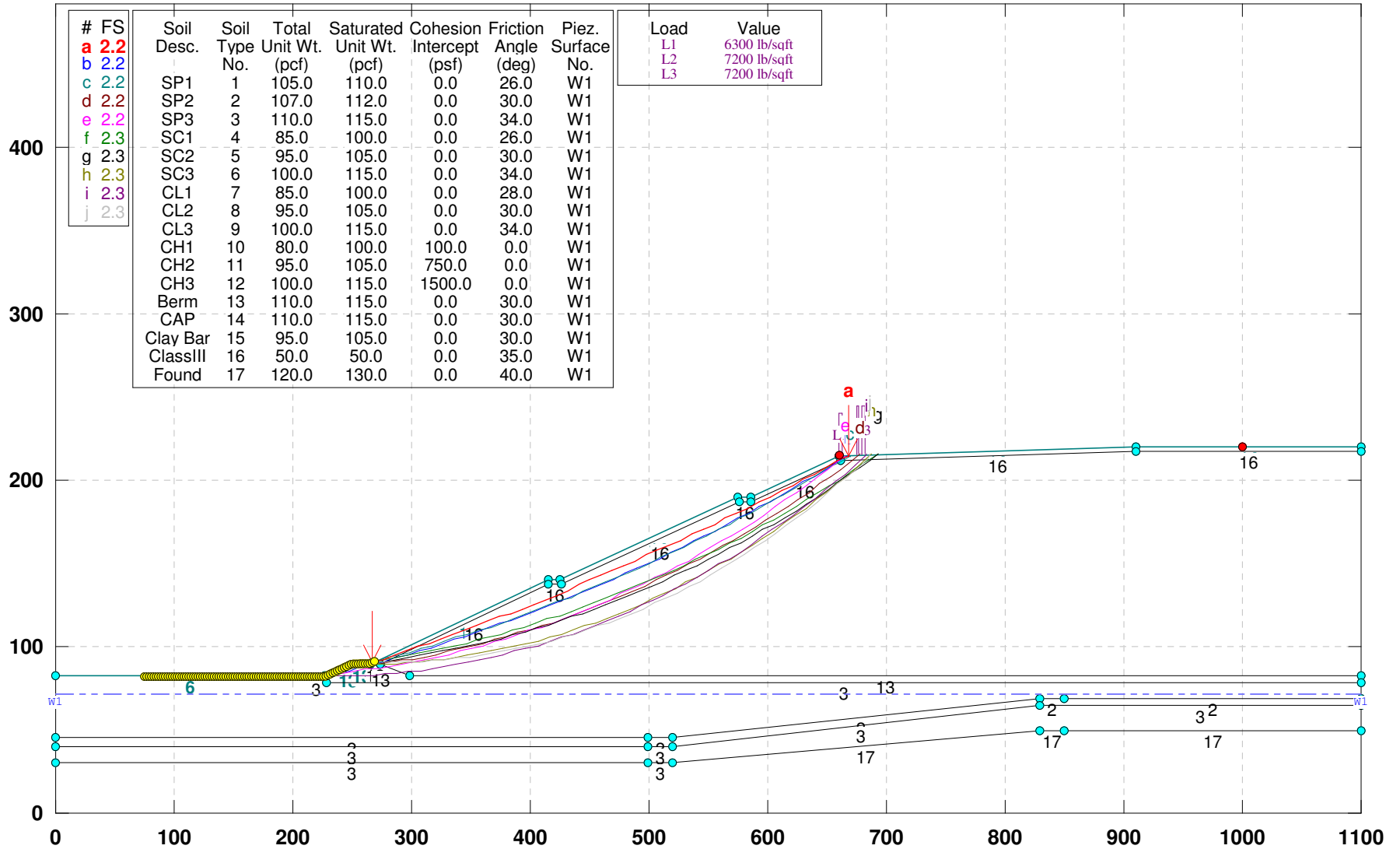
Safety Factors Are Calculated By The Modified Bishop Method

STED



# Angelos Class III Cell 17 Expansion Cell 7 - CAT 740B Off Road Dump Truck

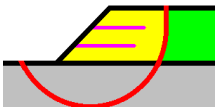
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STABL6H FSmin=2.2

Safety Factors Are Calculated By The Modified Bishop Method

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**BLOCK FAILURE SLOPE STABILITY  
(SUBGRADE)**

**\*\* STABL6H \*\***

by  
 Purdue University  
 --Slope Stability Analysis--  
 Simplified Janbu, Simplified Bishop  
 or Spencer`s Method of Slices

Run Date: 2/7/2018  
 Time of Run: 7:08PM  
 Run By: Civil Design Service, Inc  
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 Output Filename: C:cell\_7.OUT  
 Plotted Output Filename: C:cell\_7.PLT  
 PROBLEM DESCRIPTION Angelos Class III Cell 17 Expansion  
 Cell 7

BOUNDARY COORDINATES

10 Top Boundaries  
 36 Total Boundaries

Boundary No.	X-Left (ft)	Y-Left (ft)	X-Right (ft)	Y-Right (ft)	Soil Type Below	End
1	.00	82.00	227.00	82.00	6	
2	227.00	82.00	249.80	89.60	13	
3	249.80	89.60	264.80	89.80	13	
4	264.80	89.80	415.40	140.00	14	
5	415.40	140.00	425.40	140.00	14	
6	425.40	140.00	575.40	190.00	14	
7	575.40	190.00	585.40	190.00	14	
8	585.40	190.00	660.40	215.00	14	
9	660.40	215.00	910.30	220.00	14	
10	910.30	220.00	1100.00	220.00	14	
11	264.80	89.80	274.30	89.80	13	
12	274.30	89.80	415.90	137.00	16	
13	415.90	137.00	425.90	137.00	16	
14	425.90	137.00	575.90	187.00	16	
15	575.90	187.00	585.90	187.00	16	
16	585.90	187.00	660.90	212.00	16	
17	660.90	212.00	910.40	217.00	16	
18	910.40	217.00	1100.00	217.00	16	
19	274.30	89.80	297.70	82.00	13	
20	297.70	82.00	1100.00	82.00	13	
21	227.00	82.00	228.00	79.00	3	
22	228.00	79.00	1100.00	79.00	3	
23	.00	44.90	499.80	44.90	2	
24	499.80	44.90	519.80	44.90	2	
25	519.80	44.90	829.70	69.00	2	
26	829.70	69.00	849.70	69.00	2	
27	849.70	69.00	1100.00	69.00	2	
28	.00	39.90	499.80	39.90	3	
29	499.80	39.90	519.80	39.90	3	
30	519.80	39.90	829.70	64.00	3	
31	829.70	64.00	1100.00	64.00	3	
32	.00	29.90	499.80	29.90	3	
33	499.80	29.90	519.80	29.90	3	
34	519.80	29.90	829.70	49.00	17	
35	829.70	49.00	849.70	49.00	17	
36	849.70	49.00	1100.00	49.00	17	

ISOTROPIC SOIL PARAMETERS

17 Type(s) of Soil

Soil Type No.	Total Unit Wt. (pcf)	Saturated Unit Wt. (pcf)	Cohesion Intercept (psf)	Friction Angle (deg)	Pore Pressure Param.	Pressure Constant (psf)	Piez. Surface No.
1	105.0	110.0	.0	26.0	.00	.0	1
2	107.0	112.0	.0	30.0	.00	.0	1
3	110.0	115.0	.0	34.0	.00	.0	1
4	85.0	100.0	.0	26.0	.00	.0	1
5	95.0	105.0	.0	30.0	.00	.0	1
6	100.0	115.0	.0	34.0	.00	.0	1
7	85.0	100.0	.0	28.0	.00	.0	1
8	95.0	105.0	.0	30.0	.00	.0	1
9	100.0	115.0	.0	34.0	.00	.0	1
10	80.0	100.0	100.0	.0	.00	.0	1



11	95.0	105.0	750.0	.0	.00	.0	1
12	100.0	115.0	1500.0	.0	.00	.0	1
13	110.0	115.0	.0	30.0	.00	.0	1
14	110.0	115.0	.0	30.0	.00	.0	1
15	95.0	105.0	.0	30.0	.00	.0	1
16	50.0	50.0	.0	35.0	.00	.0	1
17	120.0	130.0	.0	40.0	.00	.0	1

1 PIEZOMETRIC SURFACE(S) HAVE BEEN SPECIFIED

Unit Weight of Water = 62.40

Piezometric Surface No. 1 Specified by 2 Coordinate Points

Point No.	X-Water (ft)	Y-Water (ft)
1	.00	72.00
2	1100.00	72.00

BOUNDARY LOAD(S)

1 Load(s) Specified

Load No.	X-Left (ft)	X-Right (ft)	Intensity (lb/sqft)	Deflection (deg)
1	660.40	670.90	2400.0	.0

NOTE - Intensity Is Specified As A Uniformly Distributed Force Acting On A Horizontally Projected Surface.

SURCHARGE BOUNDARY LOAD DATA HAS BEEN SUPPRESSED

A Critical Failure Surface Searching Method, Using A Random Technique For Generating Sliding Block Surfaces, Has Been Specified.

200 Trial Surfaces Have Been Generated.

2 Boxes Specified For Generation Of Central Block Base

Length Of Line Segments For Active And Passive Portions Of Sliding Block Is 10.0

Box No.	X-Left (ft)	Y-Left (ft)	X-Right (ft)	Y-Right (ft)	Height (ft)
1	250.00	70.00	325.00	70.00	30.00
2	350.00	70.00	650.00	70.00	30.00

Following Are Displayed The Ten Most Critical Of The Trial

Failure Surfaces Examined. They Are Ordered - Most Critical First.

\* \* Safety Factors Are Calculated By The Modified Janbu Method \* \*

Failure Surface Specified By 20 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	254.13	89.66
2	255.40	88.44
3	265.20	86.46
4	274.62	83.12
5	283.52	78.55
6	519.10	82.35
7	525.86	89.72
8	529.71	98.95
9	535.51	107.09
10	538.84	116.52
11	545.91	123.59
12	552.08	131.46
13	559.09	138.59
14	564.88	146.75
15	568.69	155.99
16	573.80	164.59
17	579.05	173.10
18	586.12	180.17
19	593.16	187.28
20	593.43	192.68
***	2.728	***

Failure Surface Specified By 14 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	283.33	95.98
2	287.79	93.46
3	297.12	89.86
4	305.51	84.41
5	314.43	79.90
6	375.54	81.35

7	381.97	89.01
8	385.99	98.17
9	392.91	105.39
10	399.84	112.60
11	403.70	121.83
12	410.72	128.95
13	417.65	136.15
14	420.87	140.00

\*\*\* 2.768 \*\*\*

Failure Surface Specified By 13 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	262.83	89.77
2	271.25	88.27
3	281.25	88.15
4	290.04	83.39
5	369.39	76.17
6	376.34	83.36
7	382.69	91.09
8	389.33	98.56
9	396.07	105.95
10	402.91	113.24
11	408.33	121.64
12	413.64	130.12
13	415.08	139.89

\*\*\* 2.810 \*\*\*

Failure Surface Specified By 19 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	282.72	95.77
2	287.93	91.78
3	295.04	84.74
4	303.46	79.35
5	522.10	82.73
6	528.82	90.14
7	531.36	99.81
8	538.32	107.00
9	545.33	114.13
10	552.06	121.52
11	558.42	129.24
12	561.70	138.69
13	567.80	146.61
14	572.09	155.65
15	574.05	165.45
16	578.27	174.52
17	585.31	181.61
18	592.03	189.02
19	596.68	193.76

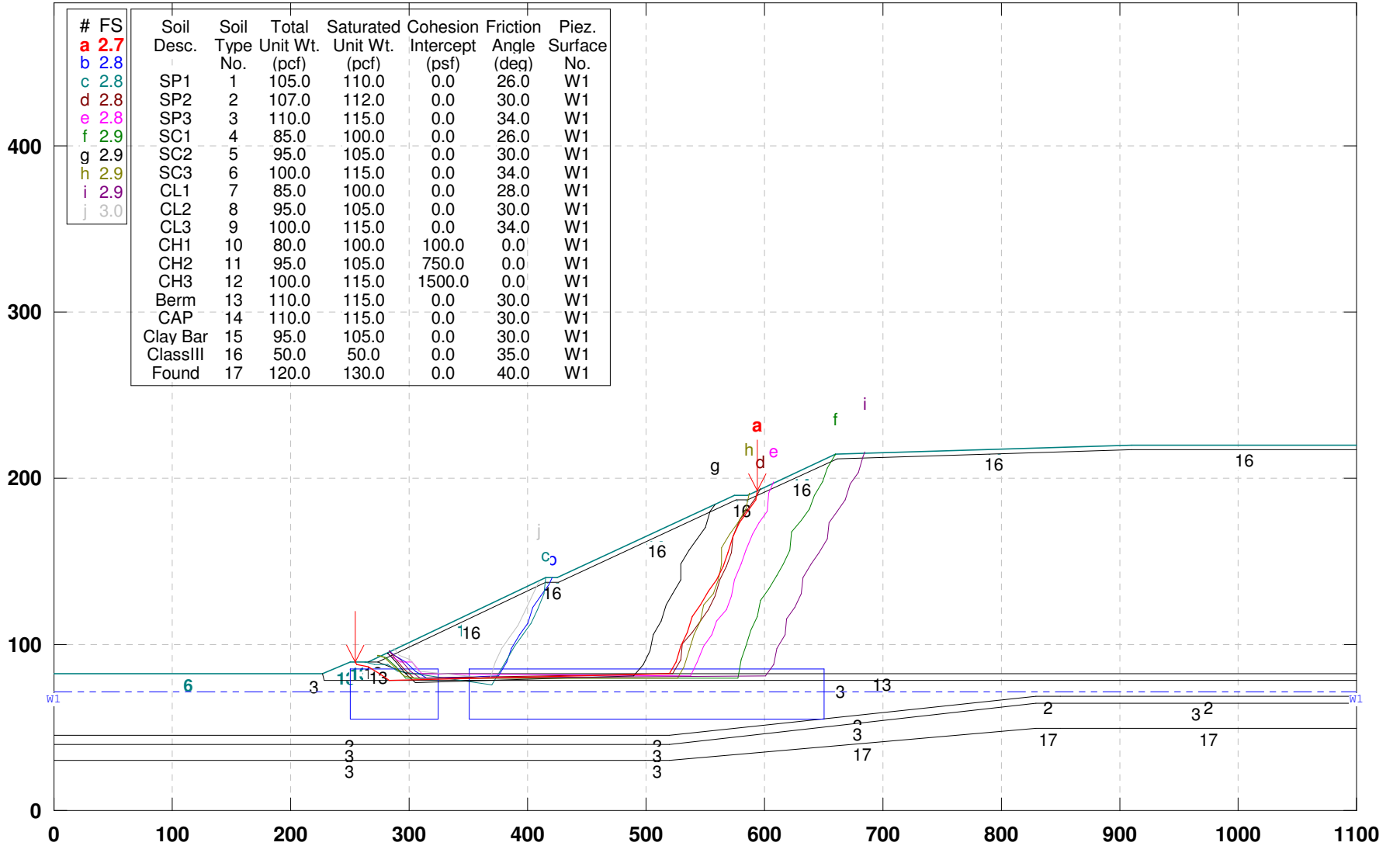
\*\*\* 2.811 \*\*\*

Failure Surface Specified By 20 Coordinate Points

Point No.	X-Surf (ft)	Y-Surf (ft)
1	281.49	95.36
2	283.10	93.86
3	292.24	89.80
4	302.20	88.81
5	310.22	82.84
6	537.99	81.13
7	542.76	89.92
8	547.96	98.46
9	554.88	105.68
10	560.16	114.18
11	567.20	121.28
12	572.57	129.71
13	575.18	139.37
14	579.97	148.14
15	584.83	156.89
16	589.54	165.70
17	595.73	173.56
18	602.68	180.75

# Angelos Class III Cell 17 Expansion Cell 7

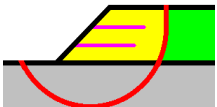
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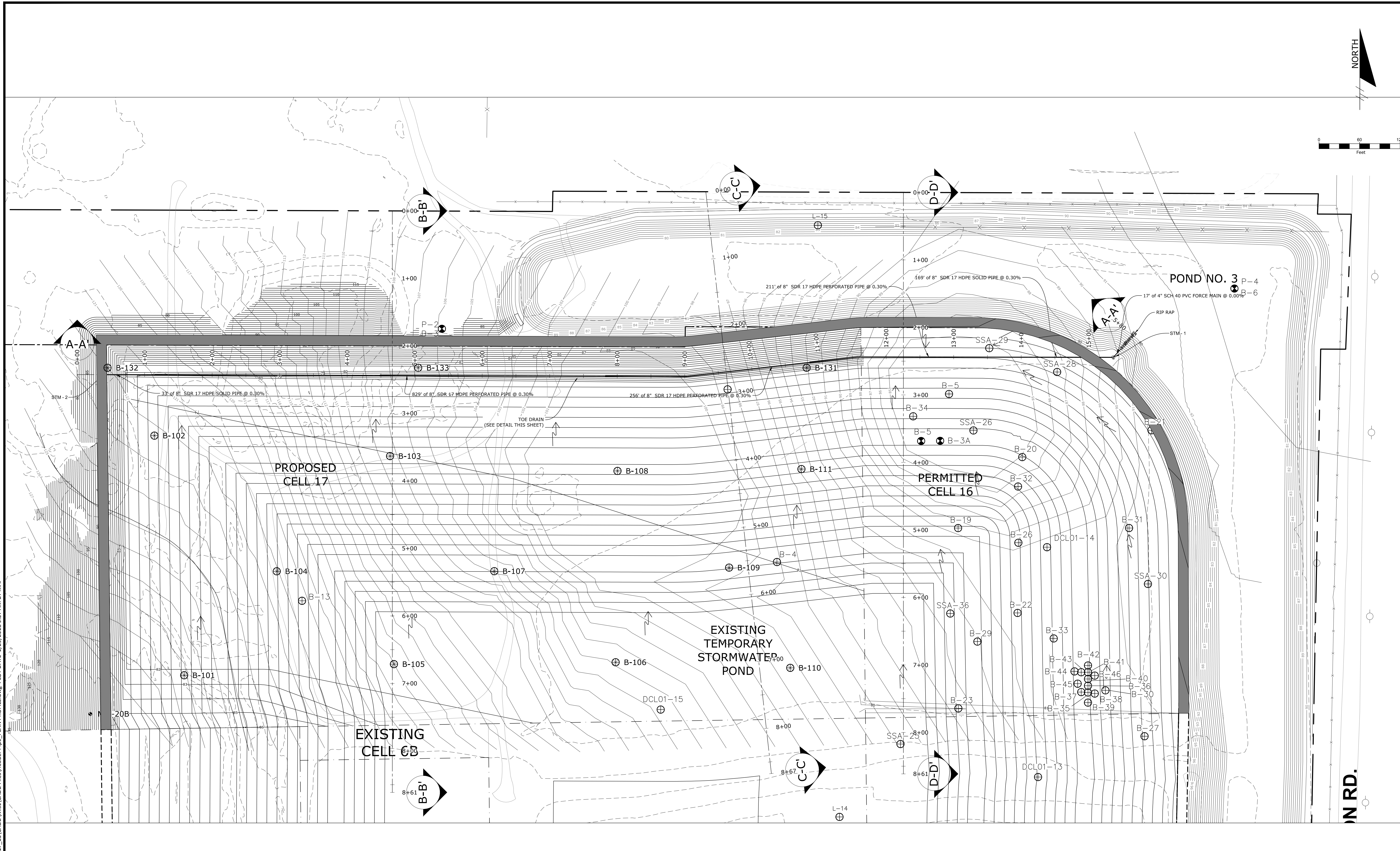
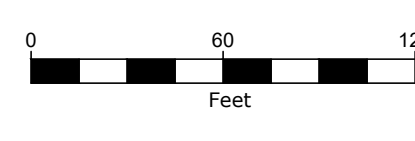
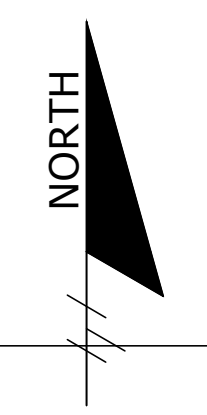
Safety Factors Are Calculated By The Modified Janbu Method

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# **ATTACHMENT J**





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NO.	DATE	REVISION DESCRIPTION	BY



4140 NW 37th Place, Suite A  
Gainesville, Florida 32606  
Phone: 352.672.6867 Fax: 352.692.5390  
Certificate of Authorization No. 30066

PROJECT TITLE:  
**PERMIT PLANS  
 ENTERPRISE ROAD CLASS III  
 RECYCLING & DISPOSAL FACILITY  
 2017 PERMIT MODIFICATION  
 DADE CITY, PASCO COUNTY, FLORIDA**

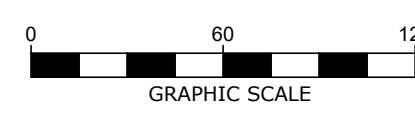
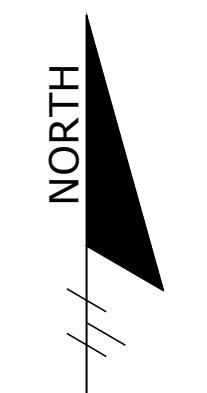
LISA J. BAKER	DESIGNED BY	LIB
	DRAWN BY	MAF
	CHECKED BY	JDL
FL PE NO. 74652	APPROVED BY	LIB

SHEET TITLE:  
**TOE DRAIN PLAN PROFILE**

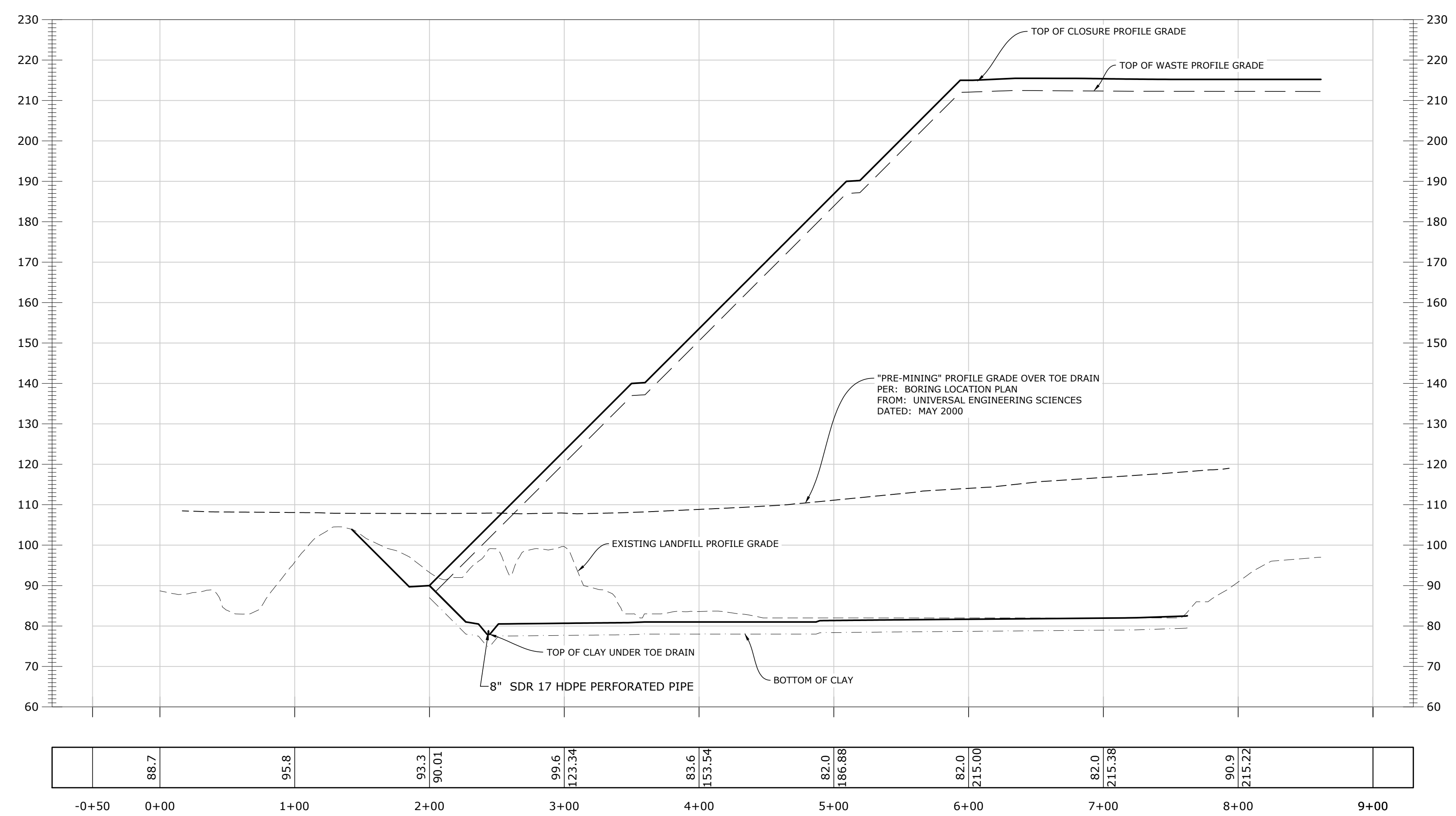
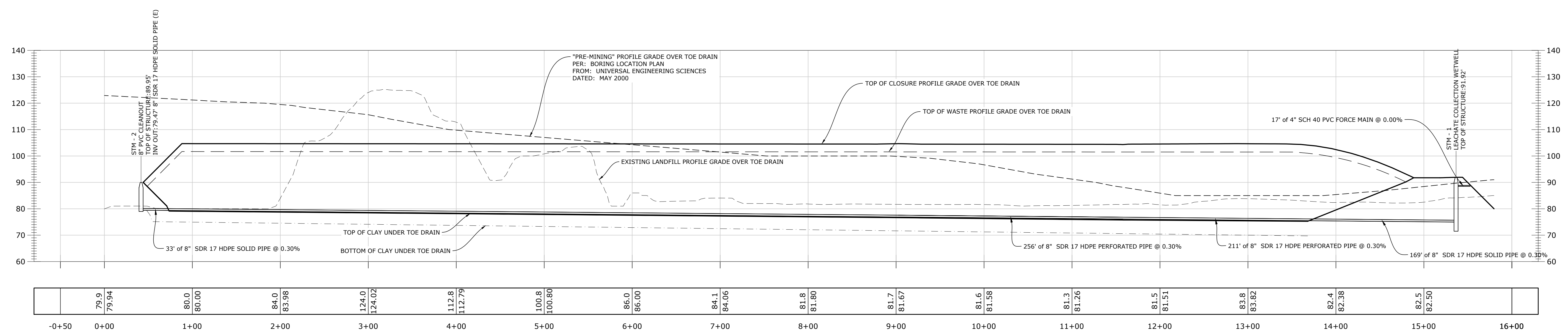
PROJECT NO.:  
02000-217-17  
 SCALE:  
AS SHOWN  
 DATE:  
AUGUST 2017  
 DRAWING:

**REVIEW ONLY-NOT FOR CONSTRUCTION**





**SECTION VIEW  
A-A'**



**SECTION VIEW  
B-B'**

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NO.	DATE	REVISION DESCRIPTION	BY



4140 NW 37th Place, Suite A  
Gainesville, Florida 32606  
Phone: 352.672.6867 Fax: 352.692.5390  
Certificate of Authorization No. 30066

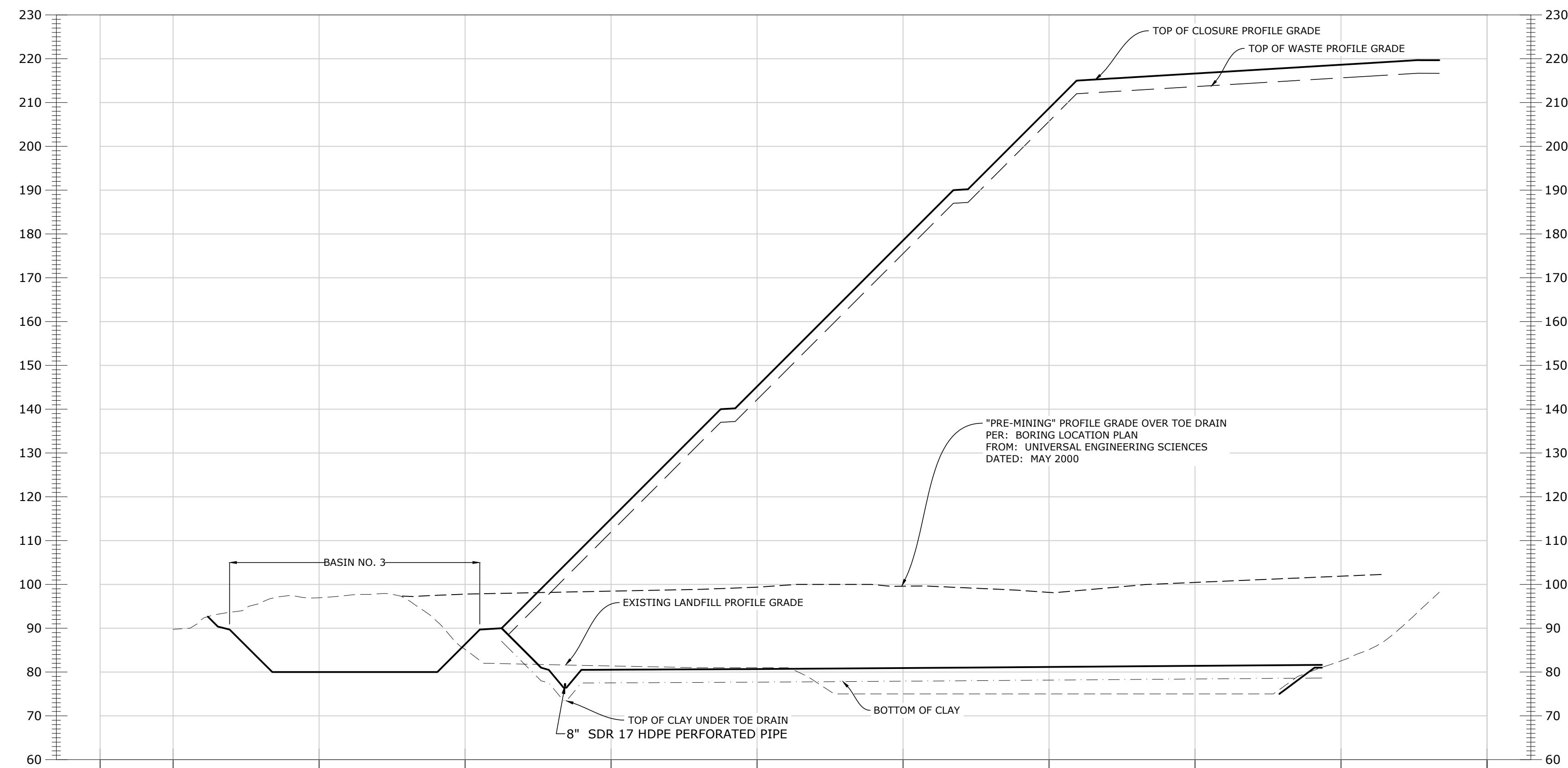
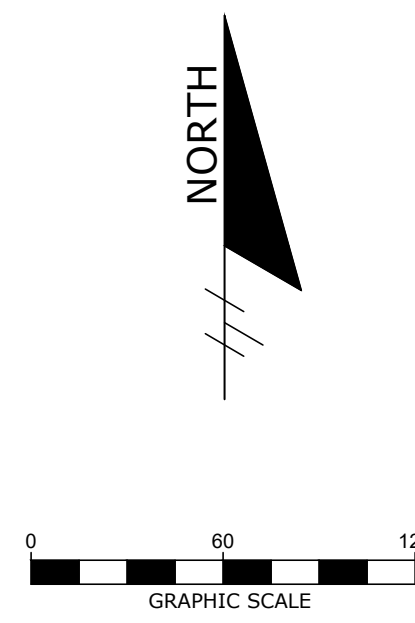
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**PERMIT PLANS  
ENTERPRISE ROAD CLASS III  
RECYCLING & DISPOSAL FACILITY  
2017 PERMIT MODIFICATION  
DADE CITY, PASCO COUNTY, FLORIDA**

LISA J. BAKER	DESIGNED BY	LIB
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	CHECKED BY	JDL
FL PE NO. 74652	APPROVED BY	LIB

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**TOE DRAIN PLAN PROFILE**

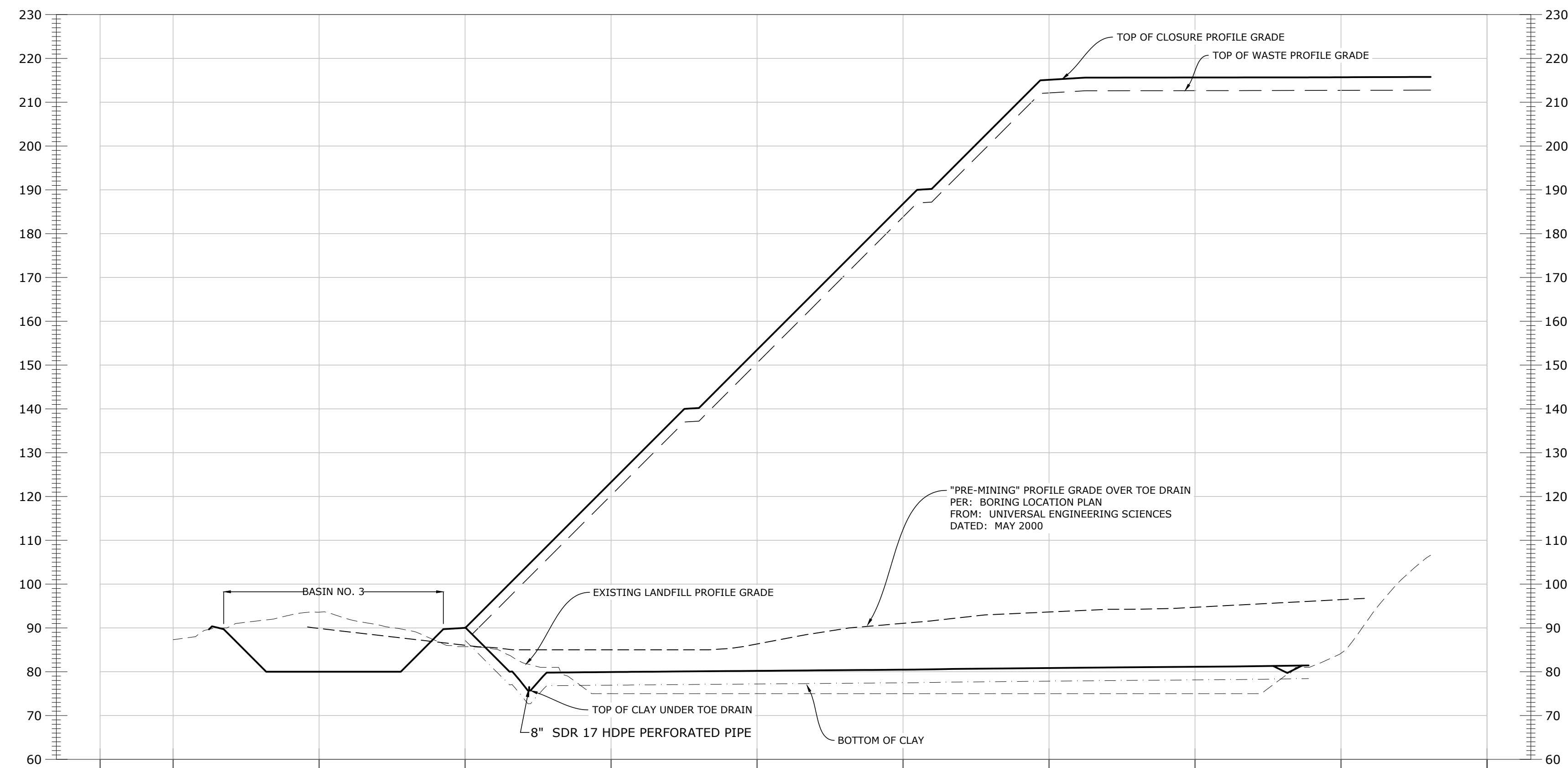
PROJECT NO.:	02000-217-17
SCALE:	AS SHOWN
DATE:	AUGUST 2017
DRAWING:	

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**SECTION VIEW  
C-C'**

	89.7 89.75	97.0 96.97	85.2 85.17	81.4 81.39	81.0 81.00	75.0 75.00	75.0 75.00	75.0 75.00	82.6 82.55	
-0+50	0+00	1+00	2+00	3+00	4+00	5+00	6+00	7+00	8+00	9+00



**SECTION VIEW  
D-D'**

	87.3 87.31	93.6 93.60	85.7 85.72	75.0 75.00	75.0 75.00	75.0 75.00	75.0 75.00	75.0 75.00	84.2 84.21	
-0+50	0+00	1+00	2+00	3+00	4+00	5+00	6+00	7+00	8+00	9+00

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NO.	DATE	REVISION DESCRIPTION	BY

**Locklear & Associates**  
 4140 NW 37th Place, Suite A  
 Gainesville, Florida 32606  
 Phone: 352.672.6867 Fax: 352.692.5390  
 Certificate of Authorization No. 30066

PROJECT TITLE:  
**PERMIT PLANS  
 ENTERPRISE ROAD CLASS III  
 RECYCLING & DISPOSAL FACILITY  
 2017 PERMIT MODIFICATION  
 DADE CITY, PASCO COUNTY, FLORIDA**

LISA J. BAKER	DESIGNED BY	LJB
	DRAWN BY	MAF
	CHECKED BY	JDL
FL PE NO. 74652	APPROVED BY	LJB

SHEET TITLE:  
**TOE DRAIN PLAN PROFILE**

PROJECT NO.:	02000-217-17
SCALE:	AS SHOWN
DATE:	AUGUST 2017
DRAWING:	

**REVIEW ONLY-NOT FOR CONSTRUCTION**

## Soil Properties - Settlement Estimates

### Sands, Silty Sands, Clayey Sands

SPT Blow Count	Description	Dr*	Dr avg
0-4	Very Loose	0-15	10
4-10	Loose	15-30	20
10-30	Medium	35-65	50
30-50	Dense	65-85	75
>50	Very Dense	85-100	90

### Clays

SPT Blow Count	Description	Dr avg
<2	Very Soft	10
2-4	Soft	20
4-8	Medium	50
8-15	Stiff	75
15-30	Very Stiff	90
>30	Hard	100

References: 1) SPT vs Soil Relative Density

"Soil Mechanics; 1969 Lambe and Whitman, Table 7.4"

2) Soil Types, Soil Properties

"Soil Mechanics; 1969 Lambe and Whitman, Table 3.2"

3) Soil Consolidation Coefficient vs Soil Type

Sands - "Basic Soils Engineering, 1969 B.K. Hough, Table 5-1"

4) Clays - "Principles of Geotechnical Engineering, 1985, B. Das, Table 7.1"

\*Dr - Relative Density (Reference 1)

### Soil Types (Reference 2)

SP					SC					Clays					
emin					emin					emin					
0.2					0.3					0.4					
emax					emax					emax					
0.95					0.9					2					
Gs					Gs					Gs					
2.65					2.65					2.65					
Moisture					Moisture					Moisture					
12					12					30					
SPT N	Eo	$\gamma_{dry}$	$\gamma_{sat}$	$\gamma_{moist}$	SPT N	Eo	$\gamma_{dry}$	$\gamma_{sat}$	$\gamma_{moist}$	SPT N	Eo	$\gamma_{dry}$	$\gamma_{sat}$	$\gamma_{moist}$	
0-4	0.875	88.2	117.3	98.8	0-4	0.84	89.9	118.4	100.7	<2	1.84	58.2	98.7	75.7	
4-10	0.8	91.9	119.6	102.9	4-10	0.78	92.9	120.2	104.0	2-4	1.68	61.7	100.8	80.2	
10-30	0.575	105.0	127.8	117.6	10-30	0.6	103.4	126.8	115.8	4-8	1.2	75.2	109.2	97.7	
30-50	0.3875	119.2	136.6	133.5	30-50	0.45	114.0	133.4	127.7	8-15	0.8	91.9	119.6	119.4	
>50	0.275	129.7	143.2	143.2	>50	0.36	121.6	138.1	136.2	15-30	0.56	106.0	128.4	128.4	Saturated
Saturated										Saturated					
SP - Estimated Consolidation Coefficient					SC - Estimated Consolidation Coefficient					Clay - Estimated Consolidation Coefficient					
Cc = a(E <sub>max</sub> -b)					Cc = a(E <sub>max</sub> -b)					Cc = (0.156E <sub>o</sub> )+0.107					
0.05625					0.138										
a =					a =										
0.075					0.23										
E <sub>max</sub> =					E <sub>max</sub> =										
0.95					0.9										
b =					b =										
0.2					0.3										
										SPT N					
										Eo					
										Cc					
										<2					
										1.84					
										0.29774					
										2-4					
										1.68					
										0.27278					
										4-8					
										1.2					
										0.1979					
										8-15					
										0.8					
										0.1355					
										15-30					
										0.56					
										0.09806					
										>30					
										0.4					
										0.0731					



Table 7.4 Standard Penetration Test

Relative Density of Sand		Strength of Clay		
Penetration Resistance N (blows/ft)	Relative Density	Penetration Resistance N (blows/ft)	Unconfined Compressive Strength (tons/ft <sup>2</sup> )	Consistency
0-4	Very loose	<2	<0.25	Very soft
4-10	Loose	2-4	0.25-0.50	Soft
10-30	Medium	4-8	0.50-1.00	Medium
30-50	Dense	8-15	1.00-2.00	Stiff
>50	Very dense	15-30	2.00-4.00	Very stiff
		>30	>4.00	Hard

From Terzaghi and Peck, 1948.

In certain countries, such as Holland, subsoil conditions are such that penetration testing has proved to be a relatively reliable technique. More sophisticated techniques [such as the friction jacket cone (Begemann, 1953)] have been widely used.

The vane test has proved to be a very useful method of determining the shear strength of soft clays and silts. Figure 7.6 shows various sizes and shapes of vanes which have been used for field testing. The vane is forced into the ground and then the torque required to rotate the vane is measured. The shear strength is determined from the torque required to shear the soil along the vertical and horizontal edges of the vane.

As later chapters in this book will show, a proper subsoil investigation should include the determination of water pressure at various depths within the subsoil. Methods of determining pore water pressure are discussed in Part IV. Part IV also notes how the permeability of a subsoil can be estimated from pumping tests.

Various load tests and field compaction tests may be highly desirable in important soil projects. In this type of test, a small portion of the subsoil to be loaded by the prototype is subjected to a stress condition in the field which approximates that under the completed structure. The engineer extrapolates the results of the field tests to predict the behavior of the prototype.

## 7.7 SUBSOIL PROFILES

Figures 7.7 to 7.17 present a group of subsoil profiles and Table 7.5 gives some information on the geological history of the various profiles. The purposes of presenting these profiles are to:

1. Indicate how geological history influences soil characteristics.
2. Give typical values of soil properties.

3. Show dramatically the large variability in soil behavior with depth.
4. Illustrate how engineers have presented subsoil data.

Three considerations were used in the selection of the profiles: first, examples were chosen with different types of geological history; second, most of the profiles are ones for which there are excellent references giving considerably more detail on the characteristics of the soil and engineering problems involved with the particular profile; and finally, most of the profiles selected have been involved in interesting and/or important soil engineering projects.

Some of the soil characteristics shown in the profiles have already been described in this book. These characteristics include water content, unit weight, void ratio, porosity, Atterberg limits, and particle size. Other characteristics, particularly those referring to strength and compressibility, will be discussed in detail in later portions of this book. Reference will then be made back to these profiles.

The profiles illustrate many concepts presented in the preceding parts of this book; some of them are discussed in the remaining part of this section.

### Stress History

In a normally consolidated sedimentary soil both the void ratio and water content decrease with depth in the profile, and the strength therefore increases. This characteristic is illustrated in several of the profiles, e.g., the Norwegian marine clay (Fig. 7.7), the Thames Estuary clay (Fig. 7.10), and the Canadian clay (Fig. 7.11). The London clay is overconsolidated since it was compressed by a greater overburden than now exists. Erosion removed some of the original overburden. As would be expected, the overconsolidated London clay does not



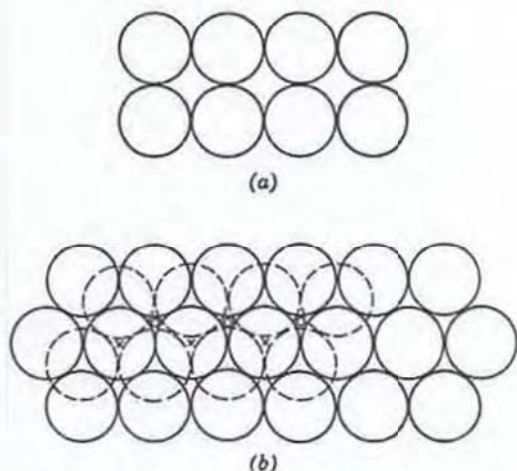


Fig. 3.2 Arrangements of uniform spheres. (a) Plan and elevation view: simple cubic packing. (b) Plan view: dense packing. Solid circles, first layer; dashed circles, second layer; o, location of sphere centers in third layer: face-centered cubic array; x, location of sphere centers in third layer: close-packed hexagonal array. (From Deresiewicz, 1958.)

these simple packings can be computed from the geometry of the packings, and the results are given in Table 3.2.

This table also gives densities for some typical granular soils in both the "dense" and "loose" states. A variety of tests have been proposed to measure the maximum and

**Table 3.2 Maximum and Minimum Densities for Granular Soils**

Description	Void Ratio		Porosity (%)		Dry Unit Weight (pcf)	
	$e_{max}$	$e_{min}$	$n_{max}$	$n_{min}$	$\gamma_{dmin}$	$\gamma_{dmax}$
Uniform spheres	0.92	0.35	47.6	26.0	—	—
Standard Ottawa sand	0.80	0.50	44	33	92	110
Clean uniform sand	1.0	0.40	50	29	83	118
Uniform inorganic silt	1.1	0.40	52	29	80	118
Silty sand	0.90	0.30	47	23	87	127
Fine to coarse sand	0.95	0.20	49	17	85	138
Micaceous sand	1.2	0.40	55	29	76	120
Silty sand and gravel	0.85	0.14	46	12	89	146

B. K. Hough, *Basic Soils Engineering*. Copyright © 1957, The Ronald Press Company, New York.

minimum void ratios (Kolbuszewski, 1948). The test to determine the maximum density usually involves some form of vibration. The test to determine minimum density usually involves pouring oven-dried soil into a container. Unfortunately, the details of these tests have

not been entirely standardized, and values of the maximum density and minimum density for a given granular soil depend on the procedure used to determine them. By using special measures, one can obtain densities greater than the so-called maximum density. Densities considerably less than the so-called minimum density can be obtained, especially with very fine sands and silts, by slowly sedimenting the soil into water or by fluffing the soil with just a little moisture present.

The smaller the range of particle sizes present (i.e., the more nearly uniform the soil), the smaller the particles, and the more angular the particles, the smaller the minimum density (i.e., the greater the opportunity for building a loose arrangement of particles). The greater the range of particle sizes present, the greater the maximum density (i.e., the voids among the larger particles can be filled with smaller particles).

A useful way to characterize the density of a natural granular soil is with *relative density*  $D_r$ , defined as

$$D_r = \frac{e_{max} - e}{e_{max} - e_{min}} \times 100\% \\ = \frac{\gamma_{dmax}}{\gamma_d} \times \frac{\gamma_d - \gamma_{dmin}}{\gamma_{dmax} - \gamma_{dmin}} \times 100\% \quad (3.1)$$

where

$e_{min}$  = void ratio of soil in densest condition

$e_{max}$  = void ratio of soil in loosest condition

$e$  = in-place void ratio

$\gamma_{dmax}$  = dry unit weight of soil in densest condition

$\gamma_{dmin}$  = dry unit weight of soil in loosest condition

$\gamma_d$  = in-place dry unit weight

Table 3.3 characterizes the density of granular soils on the basis of relative density.

**Table 3.3 Density Description**

Relative Density (%)	Descriptive Term
0-15	Very loose
15-35	Loose
35-65	Medium
65-85	Dense
85-100	Very dense

MOISTURE TEST  
 $w = \frac{M_w}{M_s}$

Values of water content for natural granular soils vary from less than 0.1% for air-dry sands to more than 40% for saturated, loose sand.

**Typical Values of Phase Relationships for Cohesive Soils**

The range of values of phase relationships for cohesive soils is much larger than for granular soils. Saturated sodium montmorillonite at low confining pressure can exist at a void ratio of more than 25; saturated clays

Reference No. 3  
Settlement

# BASIC SOILS ENGINEERING

B. K. HOUGH, formerly Professor of Civil Engineering at Cornell University and Lehigh University, is presently a consulting engineer with his own consulting firm in Ithaca, N. Y. He has also taught at Massachusetts Institute of Technology. He received his undergraduate and graduate degrees from Massachusetts Institute of Technology. A former student of Professor Terzaghi at M. I. T., he has worked chiefly in soil mechanics ever since, and now has a record of forty years of extensive and varied experience in professional practice, teaching, and research.

B. K. HOUGH

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values 0.1 and 0.270, respectively; a curve plotted on this basis is included in Fig. 5-12 for comparative purposes.

Values of the constants  $a$  and  $b$  of Eq. (5-7) obtained from tests on laboratory prepared specimens of many different soil types, including those described above, are summarized in Table 5-1. The values given

TABLE 5-1  
Values of the Constants of Equation (5-7) for Typical Materials

Type of Soil	Value of Constant	
	$a$	$b^*$
Uniform cohesionless material ( $C_u \leq 2$ )		
Clean gravel	0.05	0.50
Coarse sand	0.06	0.50
Medium sand	0.07	0.50
Fine sand	0.08	0.50
Inorganic silt	0.10	0.50
Well-graded, cohesionless soil		
Silty sand and gravel	0.09	0.20
Clean, coarse to fine sand	0.12	0.35
Coarse to fine silty sand	0.15	0.25
Sandy silt (inorganic)	0.18	0.25
Inorganic, cohesive soil		
Silt, some clay; silty clay; clay	0.20	0.27
Organic, fine-grained soil		
Organic silt, little clay	0.35	0.50

\* The value of the constant  $b$  should be taken as  $e_{min}$  whenever the latter is known or can conveniently be determined. Otherwise, use tabulated values as a rough approximation.

for materials such as sand and gravel, which are too coarse for testing in consolidometers of conventional size, represent assumptions based on study of available settlement records.

### 5-16. GENERALIZATIONS AS TO COMPRESSIBILITY

Before describing procedures for utilizing Eq. (5-7) for evaluation of the compression index in practical applications, it may be instructive to consider certain general aspects of compressibility which are evident from the discussion which has thus far been presented. These generalities may be stated in the following manner.

At a given void ratio, a (confined) uniform material is less compressible than one which is well graded.

Considering (confined) uniform materials at a given void ratio, the smaller the particle size, the more compressible is the material.

Soils in general with bulky, angular, or rounded particles are less compressible than those with flat particles.

Clays with needle-shaped particles, such as attapulgite (and to a lesser degree, halloysite), are less compressible than those with plate-shaped particles, montmorillonite (plate-shaped particles plus expanding lattice) in particular.

Materials of any given type which include significant amounts of mica and/or organic matter are more (sometimes considerably more) compressible than those of the same type which do not.

As an overall generalization, the greater its void ratio prior to loading, the greater is the compressibility of any given soil type; and vice versa.<sup>15</sup>

### 5-17. INITIAL DENSITY OF SOIL FORMATIONS

It is evident that information on the original, "no-load" void ratio of a formation must be available if the  $C_c, e_0$  relationship is to be used directly for estimating soil compressibility. A rather general impression apparently exists to the effect that sedimentary formations, at least, are laid down initially in a condition approximating their maximum void ratio. Skempton's work suggests that this is true in the case of fine-grained sedimentary formations, clay in particular. Coupled with this belief is the assumption that the present, in-place condition of such formations is entirely the result of loading subsequent to deposition. If these assumptions could be completely accepted, the value  $e_{max}$  could be substituted for  $e_0$  in Eq. (5-7) and application of the equation would be greatly simplified.

Unfortunately, there are many reasons for doubting the general applicability of such assumptions as the above. For example, in a texturally uniform deposit of fine-grained sand or silt, if these assumptions were valid, the void ratio of the material would steadily decrease with depth and at any given depth would have the same value at points which laterally are some distance apart. The finding of such a condition in a natural formation, however, is very much more the exception than the rule. In many cases, void ratio varies quite unpredictably both laterally and with depth. Most surprising to the layman, perhaps, is the finding that void ratio often increases with depth, loose sand layers being found beneath more compact surface layers and soft clay intervals underlying stiff clay.

The construction of compression diagrams based on use of the  $C_c, e_0$  relationship in the manner described in the next section is often helpful

<sup>15</sup>This, of course, is the justification for the expenditure of considerable sums of money to compact both artificial and natural soil formations to loading.



## Field Compression Diagrams

### 18. DEFINITION

As the term is used in this book, a field compression diagram is a pressure-void ratio curve originating at or passing through a point which represents the in-place density of an element in a natural soil formation or earth fill and the existing overburden pressure.

### 19. CONSTRUCTION AND UTILIZATION

The recommended construction should be performed on semilog paper with pressure and void ratio scales appropriate to the conditions of the problem. The void ratio scale should cover the range from  $e_{max}$  to  $e_{min}$  for the material in question. For the pressure scale, it is usually sufficient to make provision for two logarithmic cycles ranging from 0.1 to 1.0 and from 1.0 to 10.0 tons per sq. ft., respectively.

A pressure-void ratio curve originating at  $e = e_{max}$  and  $p = 0.1$  ton per sq. ft. is then constructed as shown in Fig. 5-14, by utilization of the relationship,

$$C_c = a(e_{max} - b)$$

For clay soils,  $e_{max}$  can be taken as the void ratio at the liquid limit. For other soil types, an indication of  $e_{max}$  can be obtained by reference to Table 2-3 or by test on representative material. Although of less practical importance, it may be of interest to draw a second diagram, originating at  $e_{min}$ . The latter may be assumed to be a horizontal line. The two diagrams described above establish limits on the area within which a point representing the in-place condition of the soil will fall except in a very few cases, which are mentioned later. Points A, B, and C in Fig. 5-14 represent examples of in-place condition points for ordinary situations.

If a plotting of the in-place void ratio and overburden pressure for a soil element of any type results in a point such as point A, close to the uppermost limiting diagram, it may reasonably be assumed that the material was laid down in an approximation of its loosest condition and that the subsequent reduction in void ratio was due entirely to weight of present overburden. If the soil is a cohesive type it would

ratio and pressure plot at point B, it should be presumed, that it is precompressed and that the field compression diagram

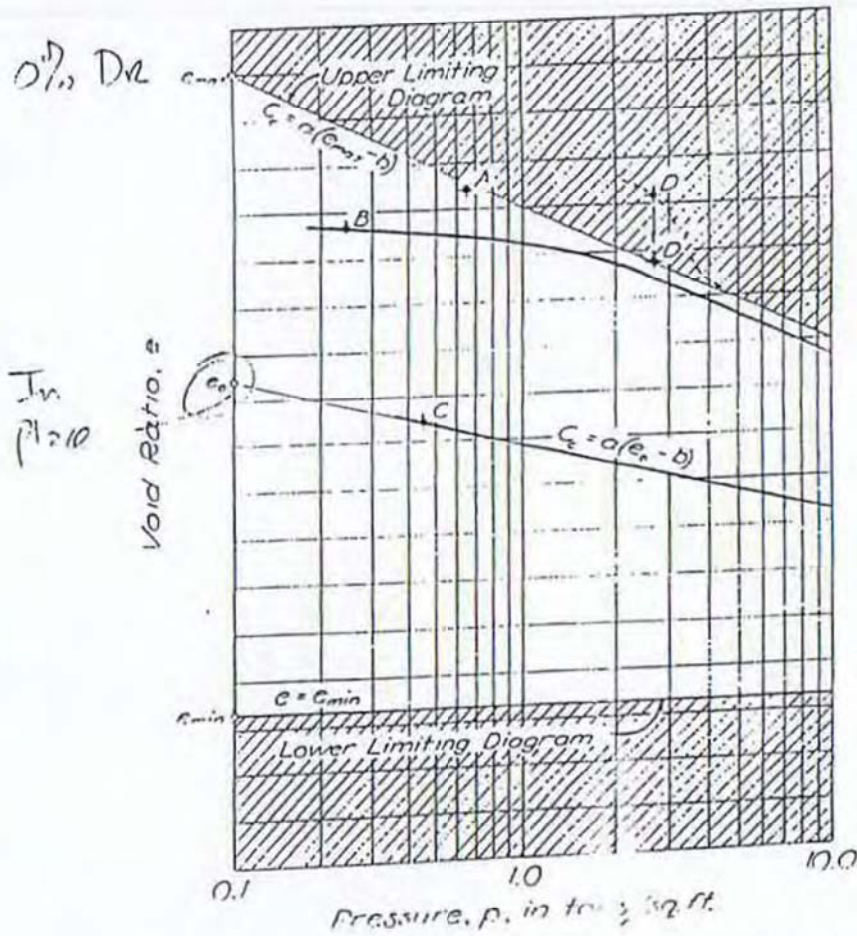


Fig. 5-14. Illustration of procedure for constructing field compression diagrams.

will resemble that shown by the full line diagram through B in Fig. 5-14. This plotting provides a reasonable basis for recommending a program of undisturbed sampling and laboratory testing even though greater than ordinary expense may be involved.



However, if the  $e$  vs.  $\log p$  curve is given, it is possible to simply pick  $\Delta e$  off the plot for the appropriate range of pressures. This figure may be substituted into Eq. (7.18) for calculation of settlement,  $S$ .

7.8

Compression Index ( $C_c$ )

The compression index for calculation of field settlement due to consolidation can be determined by graphic construction (as shown in Figure 7.12) after obtaining laboratory test results for void ratio and pressure.

Terzaghi and Peck (1967) suggest the following empirical expressions for compression index:

for undisturbed clays

$$C_c = 0.009(LL - 10) \tag{7.24}$$

for remolded clays

$$C_c = 0.007(LL - 10) \tag{7.25}$$

where  $LL$  = liquid limit, in percent

In the absence of laboratory consolidation data, Eq. (7.24) is often used for approximate calculation of primary consolidation in the field.

Several other correlations for compression index are also available now. They have been developed by testing various clays. Some of these correlations are given in Table 7.1.

7.9

Swell Index ( $C_s$ )

The swell index is appreciably smaller in magnitude than the compression index and can generally be determined from laboratory tests. In most cases

$$C_s = \frac{1}{5} \text{ to } \frac{1}{10} C_c \tag{7.26}$$

Table 7.1 Correlations for Compression Index,  $C_c$ \*

Equation	Reference	Region of applicability
$C_c = 0.007(LL - 7)$	Skempton	Remolded clays
$C_c = 0.01w_N$		Chicago clays
$C_c = 1.15(e_O - 0.27)$	Nishida	All clays
$C_c = 0.30(e_O - 0.27)$	Hough	Inorganic cohesive soil: silt, silty clay, clay
$C_c = 0.0115w_N$		Organic soils, peats, organic silt, and clay
$C_c = 0.0046(LL - 9)$		Brazilian clays
$C_c = 0.75(e_O - 0.5)$		Soils with low plasticity
$C_c = 0.208e_O + 0.0083$		Chicago clays
$C_c = 0.156e_O + 0.0107$		All clays

\*After Rendon-Herrero (1980)

Note:  $e_O$  = in situ void ratio;  $w_N$  = in situ water content

## Boring B-132

### Final Stress Due to Buildout

Top EL (ft)	Floor (ft)	Material	Depth (ft)	Unit Weight (pcf)	Stress (psf)
106	79.5	Class III	26.5	50	1,325.0

### Initial Stress Due to Pre-Mining Soil Stress

Floor (ft)	Top of Boring (ft)	Material	Depth (ft)	Unit Weight (pcf)	Stress (psf)
79.5	120	SC	40.5	110.0	4,455.0

Soil Layers	Type	(ft-total)	(ft-mid)	SPT N	Weight (pcf)	End Layer Stress (psf)	Mid-Layer Stress (psf)	Soil Stress (psf)	Stress Soil & Pre-Mining (psf)	Stress Soil & Waste (psf)	Eo	Cc	Computed Settlement (ft)	Comment
														Note: Settlement numbers are conservative since ground level in Pre-mining years indicated existing ground surface elevation in this area was approximately EL 120.
79.5	SC	7.5	3.75	14-23	115.8	0.0	434.1	434.1	4,455.0	1,325.0	0.6	0.138	0.00	Therefore, soils below the bottom clay barrier proposed for the Cell 17 area were initially stressed during the pre-mining years. The excavation and removal of soils to form the bottom barrier soil with replacement of lighter waste material will result in virtual no increase in stress and thus no additional settlement at this location.
SHGWT EL 72	SC	7.04	3.52	14-23	126.8	434.1	226.5	868.1	5,757.2	2,627.2	0.6	0.138	0.00	
EL 64.96	SP	30	15	13-28	127.8	226.5	980.6	1,321.2	8,173.0	5,043.0	0.575	0.05625	0.00	
EL 34.96	SC	10	5	9	120.2	980.6	289.2	3,282.3	13,757.1	10,627.1	0.78	0.138	0.00	
EL 24.96	SC/LS	5	2.5	29	126.8	289.2	160.9	3,860.7	21,189.3	18,059.3	0.6	0.138	0.00	
EL 19.96						160.9		4,021.6	25,210.9	22,080.9				
	END	59.54	(Total Boring 65ft - Ground EL 79.96 (in 2017); EL 19.96 (60 BLS) high SPT; EL 14.96 (65 BLS) limestone; refusal)										0.00	ft - Estimated Settlement
													0.0	in - Estimated Settlement

### Boring B-3

#### Final Stress Due to Buildout

Top EL (ft)	Floor (ft)	Material	Depth (ft)	Unit Weight (pcf)	Stress (psf)
106	77.95	Class III	28.05	50	1,402.5

#### Initial Stress Due to Pre-Mining Soil Stress

Floor (ft)	Top of Boring (ft)	Material	Depth (ft)	Unit Weight (pcf)	Stress (psf)
77.95	108	SP & SC	30.05	110.0	3,305.5

Soil Layers	Type	(ft-total)	(ft-mid)	SPT N	Weight (pcf)	End Layer Stress (psf)	Mid-Layer Stress (psf)	Soil Stress (psf)	Initial Stress Soil & Pre-Mining (psf)	Final Stress Soil & Waste (psf)	Eo	Cc	Computed Settlement (ft)	Comment
														Note: Settlement numbers are conservative since ground level in Pre-mining years indicated existing ground surface elevation in this area was approximately EL 108. Therefore, soils below the bottom clay barrier proposed for the Cell 17 area were initially stressed during the pre-mining years. The excavation and removal of soils to form the bottom barrier soil with replacement of lighter waste material will result in virtual no increase in stress and thus no additional settlement at this location.
77.95	SC	5.95	2.975	10-14	115.8	0.0	344.4	0.0	3,305.5	1,402.5	0.6	0.138	0.00	
SHGWT EL 72	SC	14	7	10-14	126.8	344.4	450.5	688.7	4,338.6	2,435.6	0.6	0.138	0.00	
EL 58	CL	5	2.5	6	109.2	450.5	117.0	1,589.6	7,067.4	5,164.4	1.2	0.1979	0.00	
EL 53	SC	8	4	2-6	118.4	117.0	223.8	1,823.6	10,597.6	8,694.6	0.84	0.138	0.00	
EL 45	SC/LS	0	0	7	120.2	223.8	0.0	2,271.3	14,916.4	13,013.4	0.78	0.138	0.00	
EL 45	LS					0.0		2,271.3	17,187.6	15,284.6			0.00	
	END	32.95	(Total Boring 50ft - Ground EL 95 (in 2000); limestone @ EL45)										0.00	ft - Estimated Settlement
													0.0	in - Estimated Settlement



### Boring B-131

Final Stress Due to Buildout

Top EL (ft)	Floor (ft)	Material	Depth (ft)	Unit Weight (pcf)	Stress (psf)
106	76.09	Class III	29.91	50	1,495.5

Initial Stress Due to Pre-Mining Soil Stress

Floor (ft)	Top of Boring (ft)	Material	Depth (ft)	Unit Weight (pcf)	Stress (psf)
76.09	88	SP & SC	11.91	110.0	1,310.1

Soil Layers	Type	(ft-total)	(ft-mid)	SPT N	Weight (pcf)	End Layer Stress (psf)	Mid-Layer Stress (psf)	Soil Stress (psf)	Initial Stress Soil & Pre-Mining (psf)	Final Stress Soil & Waste (psf)	Eo	Cc	Computed Settlement (ft)	Comment
														Note: Settlement numbers are conservative since ground level in Pre-mining years indicated existing ground surface elevation in this area was approximately EL 88. Therefore, soils below the bottom clay barrier proposed for the Cell 17 area were initially stressed during the pre-mining years. The excavation and removal of soils to form the bottom barrier soil with replacement of lighter waste material will result in virtual no increase in stress and thus no additional settlement at this location.
76.09	SC	4.09	2.045	12-19	115.8	0.0	236.7	0.0	1,310.1	1,495.5	0.6	0.138	0.02	
SHGWT EL 72	SC	10.46	5.23	12-19	126.8	236.7	336.6	473.4	2,020.2	2,205.6	0.6	0.138	0.02	
EL 61.54	SC	10	5	6-8	120.2	336.6	289.2	1,146.5	3,976.7	4,162.1	0.78	0.138	0.01	
EL 51.54	SC	15	7.5	6-8	120.2	289.2	433.8	1,725.0	7,137.4	7,322.8	0.78	0.138	0.01	
EL 36.54	SC/LS	0	0	54	138.1	433.8	0.0	2,592.6	11,888.8	12,074.2	0.36	0.138	0.00	
EL 36.54	LS					0.0		2,592.6	14,481.4	14,666.8			0.00	
	END	39.55	(Total Boring 45ft - Ground EL 81.54 (in 2017); limestone @ EL36.54)										0.06 0.8	ft - Estimated Settlement in - Estimated Settlement

**Boring B-5**

Final Stress Due to Buildout

Top EL (ft)	Floor (ft)	Material	Depth (ft)	Unit Weight (pcf)	Stress (psf)
106	75.67	Class III	30.33	50	1,516.5

Initial Stress Due to Pre-Mining Soil Stress

Floor (ft)	Top of Boring (ft)	Material	Depth (ft)	Unit Weight (pcf)	Stress (psf)
75.67	84	SP & SC	8.33	110.0	916.3

Soil Layers	Type	(ft-total)	(ft-mid)	SPT N	Weight (pcf)	End Layer Stress (psf)	Mid-Layer Stress (psf)	Soil Stress (psf)	Initial Stress Soil & Pre-Mining (psf)	Final Stress Soil & Waste (psf)	Eo	Cc	Computed Settlement (ft)	Comment
														Note: Settlement numbers are conservative since ground level in Pre-mining years indicated existing ground surface elevation in this area was approximately EL 84. Therefore, soils below the bottom clay barrier proposed for the Cell 17 area were initially stressed during the pre-mining years. The excavation and removal of soils to form the bottom barrier soil with replacement of lighter waste material will result in virtual no increase is stress and thus no additional settlement at this location.
75.67	SP	3.67	1.835	4-7	102.9	0.0	188.8	188.8	916.3	1,516.5	0.8	0.05625	0.02	
SHGWT EL 72	SP	6	3	4-7	119.6	188.8	171.6	549.2	1,105.1	1,705.3	0.8	0.05625	0.02	
EL 66	SC	4	2	8	120.2	171.6	115.7	720.8	1,482.7	2,082.9	0.78	0.138	0.02	
EL 62	CH	5	2.5	10	119.6	115.7	143.0	952.2	2,031.9	2,632.1	0.8	0.1355	0.02	
EL 57	SC	17	8.5	4-12	120.2	143.0	491.7	1,238.2	3,589.2	4,189.4	0.78	0.138	0.04	
EL 40	CH	8	4	4	100.8	491.7	153.7	2,221.5	8,604.6	9,204.8	1.2	0.1979	0.01	
EL 32	LS								10,826.1	11,426.3				
END 43.67 (Total Boring 45ft - Ground EL 80 (in 2000); limestone @ EL36.54)													0.13	ft - Estimated Settlement
													1.6	in - Estimated Settlement

**Boring B-21**

Final Stress Due to Buildout

Top EL (ft)	Floor (ft)	Material	Depth (ft)	Unit Weight (pcf)	Stress (psf)
94	75.16	Class III	18.84	75	1,413.0

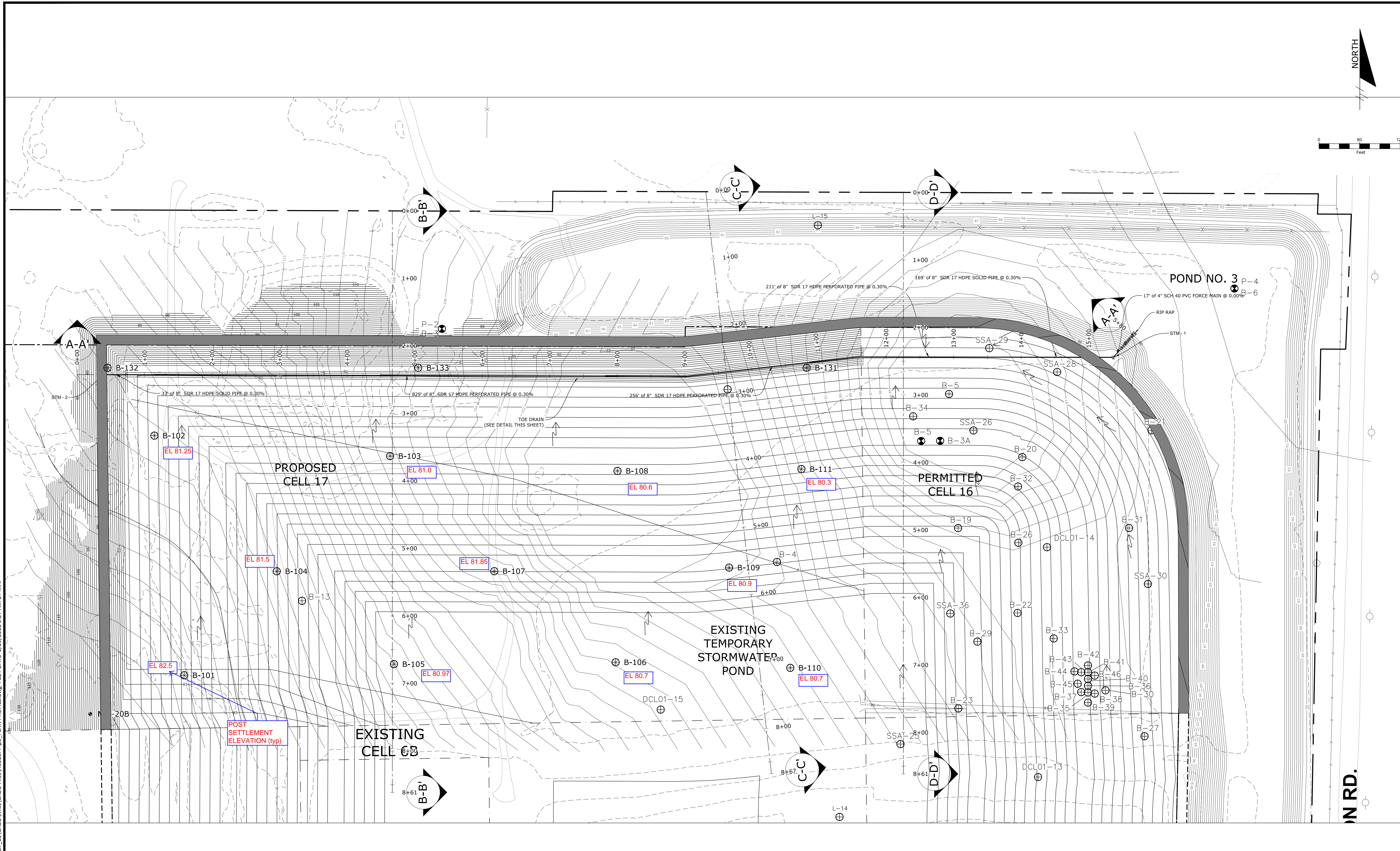
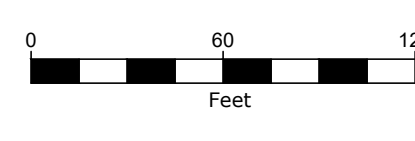
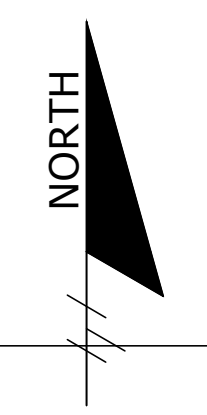
Initial Stress Due to Pre-Mining Soil Stress

Floor (ft)	Top of Boring (ft)	Material	Depth (ft)	Unit Weight (pcf)	Stress (psf)
75.16	86	SP & SC	10.84	110.0	1,192.4

Soil Layers	Type	(ft-total)	(ft-mid)	SPT N	Weight (pcf)	End Layer Stress (psf)	Mid-Layer Stress (psf)	Soil Stress (psf)	Initial Stress Soil & Pre-Mining (psf)	Final Stress Soil & Waste (psf)	Eo	Cc	Computed Settlement (ft)	Comment
														Note: Settlement numbers are conservative since ground level in Pre-mining years indicated existing ground surface elevation in this area was approximately EL 86. Therefore, soils below the bottom clay barrier proposed for the Cell 17 area were initially stressed during the pre-mining years. The excavation and removal of soils to form the bottom barrier soil with replacement of lighter waste material will result in virtual no increase is stress and thus no additional settlement at this location.
75.16	SC	3.16	1.58	4-9	104.0	0.0	164.4	164.4	1,192.4	1,413.0	0.78	0.138	0.02	
SHGWT EL 72	SC	4	2	4-9	120.2	164.4	115.7	328.8	1,356.8	1,577.4	0.78	0.138	0.01	
EL 68	CL	4	2	5	109.2	115.7	93.6	444.5	2,130.1	2,350.7	1.2	0.1979	0.01	
EL 64	CL	6	3	4	100.8	93.6	115.3	560.2	2,690.2	2,910.8	1.68	0.27278	0.01	
EL 58	SC	3	1.5	4	118.4	115.3	83.9	747.4	4,091.3	4,311.9	0.78	0.138	0.003	
EL 55								862.6	4,953.9	5,174.5				
END 20.16 (Total Boring 20ft - Ground EL 75 (in 2003); Minor fill to floor bottom EL 75.16)													0.05	ft - Estimated Settlement
													0.6	in - Estimated Settlement

# **ATTACHMENT K**





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NO.	DATE	REVISION DESCRIPTION	BY



4140 NW 37th Place, Suite A  
Gainesville, Florida 32606  
Phone: 352.672.6867 Fax: 352.692.5390  
Certificate of Authorization No. 30066

PROJECT TITLE:  
**PERMIT PLANS  
 ENTERPRISE ROAD CLASS III  
 RECYCLING & DISPOSAL FACILITY  
 2017 PERMIT MODIFICATION  
 DADE CITY, PASCO COUNTY, FLORIDA**

LISA J. BAKER	DESIGNED BY	LIB
	DRAWN BY	MAF
	CHECKED BY	JDL
FL PE NO. 74652	APPROVED BY	LIB

SHEET TITLE:  
**TOE DRAIN PLAN PROFILE**

PROJECT NO.:  
02000-217-17  
 SCALE:  
AS SHOWN  
 DATE:  
AUGUST 2017  
 DRAWING:

**REVIEW ONLY-NOT FOR CONSTRUCTION**



**Boring B-101**

Final Stress Due to Buildout

Top EL (ft)	Floor (ft)	Material	Depth (ft)	Unit Weight (pcf)	Stress (psf)
160	82.5	Class III	77.5	50	3,875.0

Initial Stress Due to Pre-Mining Soil Stress

Floor (ft)	Top of Boring (ft)	Material	Depth (ft)	Unit Weight (pcf)	Stress (psf)
82.5	130	SP & SC	47.5	110.0	5,225.0

Soil Layers	Type	(ft-total)	(ft-mid)	SPT N	Weight (pcf)	End Layer Stress (psf)	Mid-Layer Stress (psf)	Soil Stress (psf)	Initial Stress Soil & Pre-Mining (psf)	Final Stress Soil & Waste (psf)	Eo	Cc	Computed Settlement (ft)	Comment
Floor EL 82.5	SP	1.64	0.82	9	102.9		84.4	0 84.4	5,225.0 5,309.4	3,875.0 3,959.4	0.8	0.05625	0.00	Note: Settlement numbers are conservative since ground level in Pre-mining years indicated existing ground surface elevation in this area was approximately EL 130. Therefore, soils below the bottom clay barrier proposed for the Cell 17 area were initially stressed during the pre-mining years. The excavation and removal of soils to form the bottom barrier soil with replacement of lighter waste material will result in virtual no increase in stress and thus no additional settlement at this location.
80.86	CL	8.86	4.43	6-7	97.7	84.4	432.9	168.7 601.6	5,478.1 6,079.7	4,128.1 4,729.7	1.2	0.1979	0.00	
SHGWT EL 72	CL	2.14	1.07	6-7	109.2	432.9	50.1	1,034.5 1,084.6	7,114.2 8,198.7	5,764.2 6,848.7	1.2	0.1979	0.00	
EL 69.86	CL	14	7	3-4	100.8	50.1	268.9	1,134.6 1,403.6	9,333.4 10,736.9	7,983.4 9,386.9	1.68	0.27278	0.00	
EL 55.86	SC/LS	9.5	4.75	20-27	126.8	268.9	305.7	1,672.5 1,978.1	12,409.4 14,387.5	11,059.4 13,037.5	0.6	0.138	0.00	
EL 46.36														
END 36.14 (Total Boring 43.5ft - Ground EL 89.86(in 2017); Excavate floor bottom EL 82.5)													0.00 0.0	ft - Estimated Settlement in - Estimated Settlement

### Boring B-102

Final Stress Due to Buildout

Top EL (ft)	Floor (ft)	Material	Depth (ft)	Unit Weight (pcf)	Stress (psf)
160	81.25	Class III	78.75	50	3,937.5

Initial Stress Due to Pre-Mining Soil Stress

Floor (ft)	Top of Boring (ft)	Material	Depth (ft)	Unit Weight (pcf)	Stress (psf)
81.25	122	SP & SC	40.75	110.0	4,482.5

Soil Layers	Type	(ft-total)	(ft-mid)	SPT N	Weight (pcf)	End Layer Stress (psf)	Mid-Layer Stress (psf)	Soil Stress (psf)	Initial Stress Soil & Pre-Mining (psf)	Final Stress Soil & Waste (psf)	Eo	Cc	Computed Settlement (ft)	Comment
Floor EL 81.25	CL	3.4	1.7	13	119.4		203.0	0	4,482.5	3,937.5	0.8	0.1355	0.00	Note: Settlement numbers are conservative since ground level in Pre-mining years indicated existing ground surface elevation in this area was approximately EL 122. Therefore, soils below the bottom clay barrier proposed for the Cell 17 area were initially stressed during the pre-mining years. The excavation and removal of soils to form the bottom barrier soil with replacement of lighter waste material will result in virtual no increase in stress and thus no additional settlement at this location.
77.85	CL	5.85	2.925	7	97.7	203.0	285.8	406.1	5,091.6	4,546.6	1.2	0.1979	0.00	
SHGWT EL 72	CL	3.15	1.575	7	109.2	285.8	73.7	977.7	6,761.1	6,216.1	1.2	0.1979	0.00	
EL 68.85	SP	6	3	6	119.6	73.7	171.6	1,125.1	8,937.6	8,392.6	0.8	0.05625	0.00	
EL 62.85	SP	10	5	21-28	127.8	171.6	326.9	1,296.7	10,234.3	9,689.3	0.575	0.05625	0.00	
EL 52.85	SP	15	7.5	7-14	119.6	326.9	429.0	1,468.3	11,702.6	11,157.6	0.575	0.05625	0.00	
EL 37.85	SP	5	2.5	34	136.6	429.0	185.5	1,795.1	13,497.7	12,952.7	0.575	0.05625	0.00	
EL 32.85								2,122.0	15,619.7	15,074.7	0.575	0.05625	0.00	
								2,551.0	18,170.7	17,625.7	0.3875	0.05625	0.00	
								2,980.0	21,150.7	20,605.7				
								3,165.5	24,316.2	23,771.2				
END 48.4 (Total Boring 50ft - Ground EL 82.85 (in 2003); Minor excavation to floor bottom EL 81.25)													0.00	ft - Estimated Settlement
													0.0	in - Estimated Settlement

**Boring B-103**

Final Stress Due to Buildout

Top EL (ft)	Floor (ft)	Material Class	Depth (ft)	Unit Weight (pcf)	Stress (psf)
140	81	Class III	59	50	2,950.0

Initial Stress Due to Pre-Mining Soil Stress

Floor (ft)	Top of Boring (ft)	Material	Depth (ft)	Unit Weight (pcf)	Stress (psf)
81	108	SP & SC	27	110.0	2,970.0

Soil Layers	Type	(ft-total)	(ft-mid)	SPT N	Weight (pcf)	End Layer Stress (psf)	Mid-Layer Stress (psf)	Soil Stress (psf)	Initial Stress Soil & Pre-Mining (psf)	Final Stress Soil & Waste (psf)	Eo	Cc	Computed Settlement (ft)	Comment
Floor EL 81	SC	1.22	0.61	10	104.0		63.5	0	2,970.0	2,950.0	0.78	0.138	0.00	Note: Settlement numbers are conservative since ground level in Pre-mining years indicated existing ground surface elevation in this area was approximately EL 108. Therefore, soils below the bottom clay barrier proposed for the Cell 17 area were initially stressed during the pre-mining years. The excavation and removal of soils to form the bottom barrier soil with replacement of lighter waste material will result in virtual no increase in stress and thus no additional settlement at this location.
79.78	CL	7.78	3.89	5	97.7	63.5	380.1	126.9	3,160.4	3,140.4	1.2	0.1979	0.00	
SHGWT EL 72	CL	7.25	3.625	5	109.2	380.1	169.7	887.1	4,554.6	4,534.6	1.2	0.1979	0.00	
EL 64.75	CL	9.97	4.985	9-14	119.6	169.7	285.1	1,226.4	6,837.8	6,817.8	0.8	0.1355	0.00	
EL 54.78	CL	5	2.5	4	100.8	285.1	96.0	1,796.7	10,146.1	10,126.1	1.2	0.1979	0.00	
EL 49.78	LS	8.5	4.25	>50	135.9	96.0	312.6	1,892.8	12,038.9	12,018.9	0.4	0.0731	0.00	
EL 41.28	LS							1,988.8	14,027.7	14,007.7				
								2,301.4	16,329.1	16,309.1				
END 39.72 (Total Boring 38.5ft - Ground EL 79.78 (in 2017); Minor Fill of compacted clay to floor bottom EL 81)													0.00	ft - Estimated Settlement
													0.0	in - Estimated Settlement



### Boring B-104

Final Stress Due to Buildout

Top EL (ft)	Floor (ft)	Material	Depth (ft)	Unit Weight (pcf)	Stress (psf)
160	81.5	Class III	78.5	50	3,925.0

Initial Stress Due to Pre-Mining Soil Stress

Floor (ft)	Top of Boring (ft)	Material	Depth (ft)	Unit Weight (pcf)	Stress (psf)
81.5	123	SP & SC	41.5	110.0	4,565.0

Soil Layers	Type	(ft-total)	(ft-mid)	SPT N	Weight (pcf)	End Layer Stress (psf)	Mid-Layer Stress (psf)	Soil Stress (psf)	Initial Stress Soil & Pre-Mining (psf)	Final Stress Soil & Waste (psf)	Eo	Cc	Computed Settlement (ft)	Comment
Floor EL 81.5	SC	1.57	0.785	10	104.0		81.7	0	4,565.0	3,925.0	0.6	0.138	0.00	
79.93	CL	5	2.5	10	119.4	81.7	298.6	163.4	4,646.7	4,006.7	0.8	0.1355	0.00	Note: Settlement numbers are conservative since ground level in Pre-mining years indicated existing ground surface elevation in this area was approximately EL 123. Therefore, soils below the bottom clay barrier proposed for the Cell 17 area were initially stressed during the pre-mining years. The excavation and removal of soils to form the bottom barrier soil with replacement of lighter waste material will result in virtual no increase in stress and thus no additional settlement at this location.
74.93	CL	2.93	1.465	4-6	97.7	298.6	143.1	760.5	5,869.1	5,229.1	1.2	0.1979	0.00	
SHGWT EL 72	CL	17.07	8.535	4-6	109.2	143.1	399.4	903.6	6,772.7	6,132.7	1.2	0.1979	0.00	
EL 54.93	SC	10	5	26-27	126.8	399.4	321.8	1,046.8	7,819.5	7,179.5	0.6	0.138	0.00	
EL 44.93	SP	5	2.5	13	127.8	321.8	163.4	2,167.4	11,111.4	10,471.4	0.575	0.05625	0.00	
EL 39.93	SP	10	5	32-40	136.6	163.4	371.0	2,489.2	15,768.0	15,128.0	0.3875	0.05625	0.00	
EL 29.93								2,652.6	18,420.5	17,780.5				
								2,816.0	21,236.6	20,596.6				
								3,187.0	24,423.6	23,783.6				
END 50 (Total Boring 50ft - Ground EL 79.96 (in 2017); Minor fill to floor bottom EL 81.5)													0.00	ft - Estimated Settlement
													0.0	in - Estimated Settlement

## Boring B-105

### Final Stress Due to Buildout

Top EL (ft)	Floor (ft)	Material	Depth (ft)	Unit Weight (pcf)	Stress (psf)
217	81.75	Class III	135.25	50	6,762.5

### Initial Stress Due to Pre-Mining Soil Stress

Floor (ft)	Top of Boring (ft)	Material	Depth (ft)	Unit Weight (pcf)	Stress (psf)
81.75	106	SP & SC	24.25	110.0	2,667.5

Soil Layers	Type	(ft-total)	(ft-mid)	SPT N	Weight (pcf)	End Layer Stress (psf)	Mid-Layer Stress (psf)	Soil Stress (psf)	Initial Stress Soil & Pre-Mining (psf)	Final Stress Soil & Waste (psf)	Eo	Cc	Computed Settlement (ft)	Comment
Floor EL 81.75	SC	1.45	0.725	10	104.0		75.4	0	2,667.5	6,762.5	0.78	0.138	0.04	Note: Settlement numbers are conservative since ground level in Pre-mining years indicated existing ground surface elevation in this area was approximately EL 106. Therefore, soils below the bottom clay barrier proposed for the Cell 17 area were initially stressed during the pre-mining years. The excavation and removal of soils to form the bottom barrier soil with replacement of lighter waste material will result in virtual no increase in stress and thus no additional settlement at this location.
80.3	CL	8.3	4.15	'5-8	97.7	75.4	405.5	150.9	2,893.8	6,988.8	1.2	0.1979	0.25	
SHGWT EL 72	CL	16.7	8.35	5-8	109.2	405.5	390.8	961.9	4,412.1	8,507.1	1.2	0.1979	0.35	
EL 55.3	SP	10	5	22-26	119.6	390.8	286.0	1,743.4	7,508.2	11,603.2	0.575	0.05625	0.06	
EL 45.3	SC/LS	4	2	19	126.8	286.0	128.7	2,315.4	11,853.1	15,948.1	0.6	0.138	0.04	
EL 41.3	LS	4.5	2.25	>50	138.1	128.7	170.3	2,572.8	16,870.0	20,965.0	0.36	0.138	0.04	
EL 36.8														
END 44.95 (Total Boring 43.55ft - Ground EL 80.3 (in 2017); Minor Fill of compacted clay to floor bottom EL 81.75)													0.78	ft - Estimated Settlement
													9.4	in - Estimated Settlement

## Boring B-106

### Final Stress Due to Buildout

Top EL (ft)	Floor (ft)	Material	Depth (ft)	Unit Weight (pcf)	Stress (psf)
217	81.5	Class III	135.5	50	6,775.0

### Initial Stress Due to Pre-Mining Soil Stress

Floor (ft)	Top of Boring (ft)	Material	Depth (ft)	Unit Weight (pcf)	Stress (psf)
81.5	105	SP & SC	23.5	110.0	2,585.0

Soil Layers	Type	(ft-total)	(ft-mid)	SPT N	Weight (pcf)	End Layer Stress (psf)	Mid-Layer Stress (psf)	Soil Stress (psf)	Initial Stress Soil & Pre-Mining (psf)	Final Stress Soil & Waste (psf)	Eo	Cc	Computed Settlement (ft)	Comment	
Floor EL 81.5	CL	9.5	4.75	5-9	97.7	0.0	464.1	0.0	2,585.0	6,775.0	1.2	0.1979	0.32	Note: Settlement numbers are conservative since ground level in Pre-mining years indicated existing ground surface elevation in this area was approximately EL 105. Therefore, soils below the bottom clay barrier proposed for the Cell 17 area were initially stressed during the pre-mining years. The excavation and removal of soils to form the bottom barrier soil with replacement of lighter waste material will result in virtual no increase in stress and thus no additional settlement at this location.	
SHGWT EL 72	CL	5.48	2.74	5-9	109.2	464.1	128.2	928.3	3,977.4	8,167.4	1.2	0.1979	0.13		
EL 66.52	SC	5	2.5	13	126.8	128.2	160.9	1,184.7	6,218.6	10,408.6	0.6	0.138	0.08		
EL 61.52	CL	15	7.5	8-16	119.6	160.9	429.0	1,506.5	9,070.7	13,260.7	0.8	0.1355	0.16		
EL 46.52	SC	10	5	13	120.2	429.0	289.2	2,364.5	13,370.7	17,560.7	0.6	0.138	0.09		
EL 36.52	CL	5	2.5	10	119.6	289.2	143.0	2,942.9	18,967.3	23,157.3	0.8	0.1355	0.03		
EL 31.52	SC	5	2.5	12-14	126.8	143.0	160.9	3,228.9	25,282.1	29,472.1	0.6	0.138	0.03		
EL 26.52															
END 54.98 (Total Boring 55ft - Ground EL 81.52 (in 2017); Minor Fill of compacted clay to floor bottom EL 81.5)													0.83		ft - Estimated Settlement
													10.0	in - Estimated Settlement	

## Boring B-107

### Final Stress Due to Buildout

Top EL (ft)	Floor (ft)	Material	Depth (ft)	Unit Weight (pcf)	Stress (psf)
195	81.4	Class III	113.6	50	5,680.0

### Initial Stress Due to Pre-Mining Soil Stress

Floor (ft)	Top of Boring (ft)	Material	Depth (ft)	Unit Weight (pcf)	Stress (psf)
81.4	106	SP & SC	24.6	110.0	2,706.0

Soil Layers	Type	(ft-total)	(ft-mid)	SPT N	Weight (pcf)	End Layer Stress (psf)	Mid-Layer Stress (psf)	Soil Stress (psf)	Initial Stress Soil & Pre-Mining (psf)	Final Stress Soil & Waste (psf)	Eo	Cc	Computed Settlement (ft)	Comment
Floor EL 81.4	SC	1.29	0.645	10	104.0		67.1	0	2,706.0	5,680.0	0.78	0.138	0.03	Note: Settlement numbers are conservative since ground level in Pre-mining years indicated existing ground surface elevation in this area was approximately EL 106. Therefore, soils below the bottom clay barrier proposed for the Cell 17 area were initially stressed during the pre-mining years. The excavation and removal of soils to form the bottom barrier soil with replacement of lighter waste material will result in virtual no increase in stress and thus no additional settlement at this location.
80.11	CL	8.11	4.055	7	97.7	67.1	396.2	134.2	2,907.3	5,881.3	1.2	0.1979	0.20	
SHGWT EL 72	CL	7.25	3.625	7	109.2	396.2	169.7	926.7	4,364.4	7,338.4	1.2	0.1979	0.12	
EL 64.75	CL	9.97	4.985	11	119.6	169.7	285.1	1,266.0	6,726.7	9,700.7	0.8	0.1355	0.10	
EL 54.78	SC	5	2.5	10	126.8	285.1	160.9	1,836.3	10,114.1	13,088.1	0.6	0.138	0.04	
EL 49.78	SC/LS	8.5	4.25	41	138.1	160.9	321.8	2,158.0	14,269.2	17,243.2	0.45	0.138	0.06	
EL 41.28	LS													
END 40.12 (Total Boring 38.5ft - Ground EL 79.78 (in 2017); Minor Fill of compacted clay to floor bottom EL 81)													0.55	ft - Estimated Settlement
													6.6	in - Estimated Settlement

## Boring B-108

### Final Stress Due to Buildout

Top EL (ft)	Floor (ft)	Material	Depth (ft)	Unit Weight (pcf)	Stress (psf)
140	80.75	Class III	59.25	50	2,962.5

### Initial Stress Due to Pre-Mining Soil Stress

Floor (ft)	Top of Boring (ft)	Material	Depth (ft)	Unit Weight (pcf)	Stress (psf)
80.75	100	SP & SC	19.25	110.0	2,117.5

Soil Layers	Type	(ft-total)	(ft-mid)	SPT N	Weight (pcf)	End Layer Stress (psf)	Mid-Layer Stress (psf)	Soil Stress (psf)	Initial Stress Soil & Pre-Mining (psf)	Final Stress Soil & Waste (psf)	Eo	Cc	Computed Settlement (ft)	Comment
Floor EL 80.75	SC	5.85	2.925	10	104.0		304.3	0	2,117.5	2,962.5	0.78	0.138	0.06	Note: Settlement numbers are conservative since ground level in Pre-mining years indicated existing ground surface elevation in this area was approximately EL 100. Therefore, soils below the bottom clay barrier proposed for the Cell 17 area were initially stressed during the pre-mining years. The excavation and removal of soils to form the bottom barrier soil with replacement of lighter waste material will result in virtual no increase in stress and thus no additional settlement at this location.
74.9	CL	2.9	1.45	11	119.4	304.3	173.2	608.7	3,030.5	3,875.5	0.8	0.1355	0.02	
SHGWT EL 72	CL	7.1	3.55	11	119.6	173.2	203.1	955.0	4,767.4	5,612.4	0.8	0.1355	0.03	
EL 64.9	CL	5	2.5	8	119.6	203.1	143.0	1,361.1	7,286.6	8,131.6	1.2	0.1979	0.02	
EL 59.9	SC/LS	5	2.5	8	120.2	143.0	144.6	1,504.1	8,790.7	9,635.7	0.78	0.138	0.01	
EL 54.9	SC/LS	5	2.5	47	133.4	144.6	177.5	1,791.7	12,229.6	13,074.6	0.45	0.138	0.01	
EL 49.9								1,936.3	14,165.9	15,010.9				
								2,113.9	16,279.8	17,124.8				
	END	30.85	(Total Boring 25ft - Ground EL 74.9 (in 2017); Minor Fill of compacted clay to floor bottom EL 80.75)										0.15	ft - Estimated Settlement
													1.8	in - Estimated Settlement

### Boring B-109

#### Final Stress Due to Buildout

Top EL (ft)	Floor (ft)	Material Class	Depth (ft)	Unit Weight (pcf)	Stress (psf)
140	81.1	Class III	58.9	50	2,945.0

#### Initial Stress Due to Pre-Mining Soil Stress

Floor (ft)	Top of Boring (ft)	Material	Depth (ft)	Unit Weight (pcf)	Stress (psf)
81.1	99.25	SP & SC	18.15	110.0	1,996.5

Soil Layers	Type	(ft-total)	(ft-mid)	SPT N	Weight (pcf)	End Layer Stress (psf)	Mid-Layer Stress (psf)	Soil Stress (psf)	Initial Stress Soil & Pre-Mining (psf)	Final Stress Soil & Waste (psf)	Eo	Cc	Computed Settlement (ft)	Comment
Floor EL 81.1	SC	4.75	2.375	10	104.0		247.1	0	1,996.5	2,945.0	0.78	0.138	0.06	Note: Settlement numbers are conservative since ground level in Pre-mining years indicated existing ground surface elevation in this area was approximately EL 99.25. Therefore, soils below the bottom clay barrier proposed for the Cell 17 area were initially stressed during the pre-mining years. The excavation and removal of soils to form the bottom barrier soil with replacement of lighter waste material will result in virtual no increase in stress and thus no additional settlement at this location.
76.35	CL	4.35	2.175	5-7	97.7	247.1	212.5	494.2	2,737.8	3,686.3	1.2	0.1979	0.04	
SHGWT EL 72	CL	10.65	5.325	5-7	109.2	212.5	249.2	919.3	4,363.9	5,312.4	1.2	0.1979	0.07	
EL 61.35	CL	5	2.5	6	109.2	249.2	117.0	1,417.7	6,950.0	7,898.5	1.2	0.1979	0.02	
EL 56.35	SC/LS	5	2.5	28	126.8	117.0	160.9	1,534.7	8,484.7	9,433.2	0.6	0.138	0.01	
EL 51.35	LS							1,651.7	10,136.4	11,084.9				
								1,812.6	11,949.0	12,897.5				
END 29.75 (Total Boring 25ft - Ground EL 76.35 (in 2017); Minor Fill of compacted clay to floor bottom EL 81.1)													0.20 2.4	ft - Estimated Settlement in - Estimated Settlement

## Boring B-110

### Final Stress Due to Buildout

Top EL (ft)	Floor (ft)	Material	Depth (ft)	Unit Weight (pcf)	Stress (psf)
217	81.5	Class III	135.5	50	6,775.0

### Initial Stress Due to Pre-Mining Soil Stress

Floor (ft)	Top of Boring (ft)	Material	Depth (ft)	Unit Weight (pcf)	Stress (psf)
81.5	98	SP & SC	16.5	110.0	1,815.0

Soil Layers	Type	(ft-total)	(ft-mid)	SPT N	Weight (pcf)	End Layer Stress (psf)	Mid-Layer Stress (psf)	Soil Stress (psf)	Initial Stress Soil & Pre-Mining (psf)	Final Stress Soil & Waste (psf)	Eo	Cc	Computed Settlement (ft)	Comment
Floor EL 81.5	SC	6.73	3.365	10	104.0		350.1	0	1,815.0	6,775.0	0.78	0.138	0.27	Note: Settlement numbers are conservative since ground level in Pre-mining years indicated existing ground surface elevation in this area was approximately EL 98. Therefore, soils below the bottom clay barrier proposed for the Cell 17 area were initially stressed during the pre-mining years. The excavation and removal of soils to form the bottom barrier soil with replacement of lighter waste material will result in virtual no increase is stress and thus no additional settlement at this location.
74.77	CL	2.77	1.385	5	97.7	350.1	135.3	700.2	1,815.0	6,775.0	1.2	0.1979	0.11	
SHGWT EL 72	CL	7.23	3.615	5	109.2	135.3	169.2	970.9	3,621.5	8,581.5	1.2	0.1979	0.20	
EL 64.77	CL	5	2.5	20	128.4	169.2	165.0	1,309.3	6,070.8	11,030.8	0.56	0.09806	0.07	
EL 59.77	CL	5	2.5	13	119.6	165.0	143.0	1,474.3	7,545.1	12,505.1	0.8	0.1355	0.06	
EL 54.77	SC/LS	5	2.5	14	126.8	143.0	160.9	1,639.3	9,184.3	14,144.3	0.6	0.138	0.05	
EL 49.77	SC/LS	5	2.5	44-49	133.4	160.9	177.5	2,086.1	12,891.9	17,851.9	0.45	0.138	0.05	
EL 44.77								2,247.0	17,225.0	22,185.0				
								2,424.5	19,649.5	24,609.5				
END 36.73 (Total Boring 30ft - Ground EL 74.77 (in 2017); Minor Fill of compacted clay to floor bottom EL 81.5)													0.82	ft - Estimated Settlement
													9.8	in - Estimated Settlement

## Boring B-111

### Final Stress Due to Buildout

Top EL (ft)	Floor (ft)	Material	Depth (ft)	Unit Weight (pcf)	Stress (psf)
130	80.5	Class III	49.5	50	2,475.0

### Initial Stress Due to Pre-Mining Soil Stress

Floor (ft)	Top of Boring (ft)	Material	Depth (ft)	Unit Weight (pcf)	Stress (psf)
80.5	95	SP & SC	14.5	110.0	1,595.0

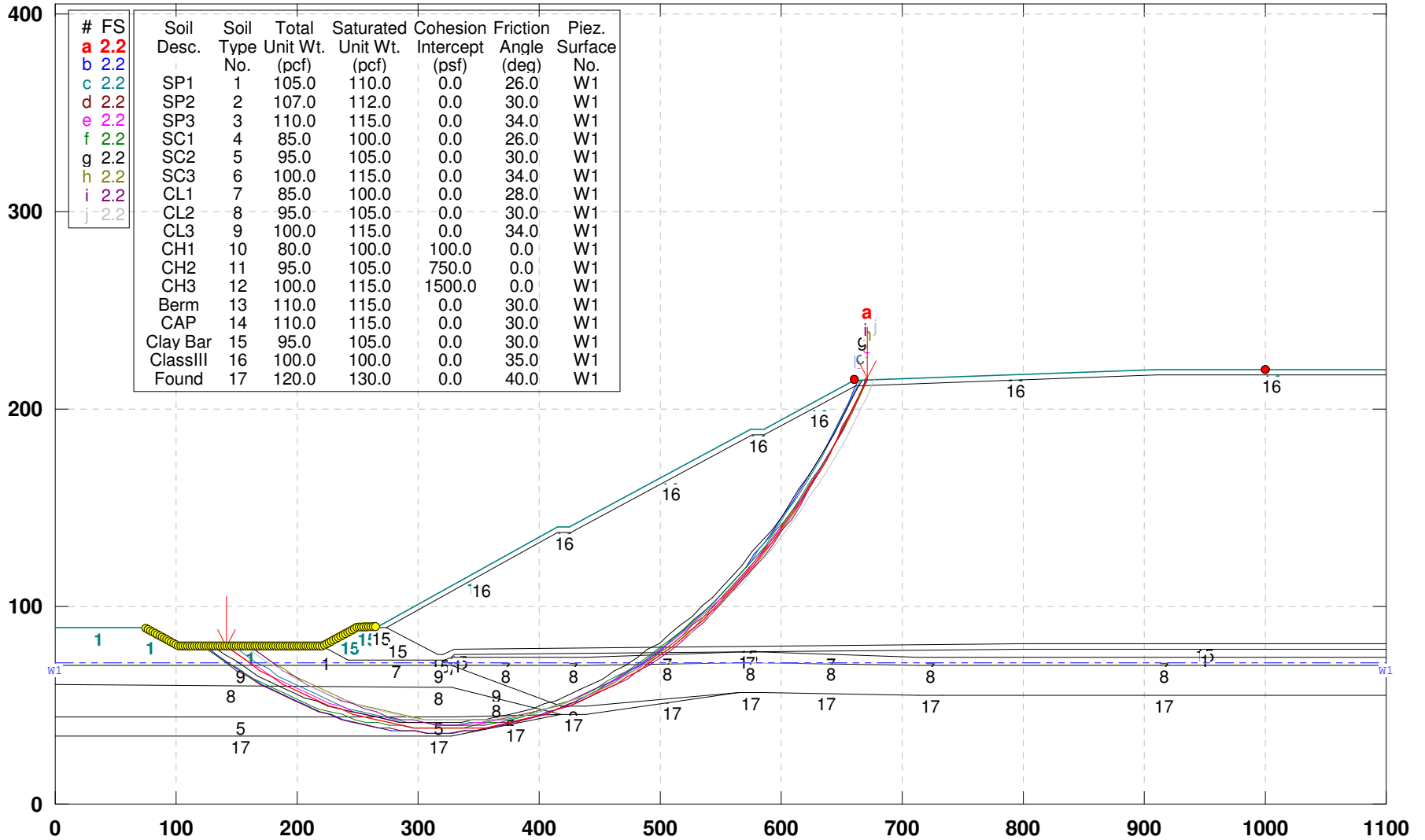
Soil Layers	Type	(ft-total)	(ft-mid)	SPT N	Weight (pcf)	End Layer Stress (psf)	Mid-Layer Stress (psf)	Soil Stress (psf)	Initial Stress Soil & Pre-Mining (psf)	Final Stress Soil & Waste (psf)	Eo	Cc	Computed Settlement (ft)	Comment
Floor EL 80.5	SC	5.68	2.84	10	104.0		295.5	0	1,595.0	2,475.0	0.78	0.138	0.07	Note: Settlement numbers are conservative since ground level in Pre-mining years indicated existing ground surface elevation in this area was approximately EL 95. Therefore, soils below the bottom clay barrier proposed for the Cell 17 area were initially stressed during the pre-mining years. The excavation and removal of soils to form the bottom barrier soil with replacement of lighter waste material will result in virtual no increase is stress and thus no additional settlement at this location.
74.82	CL	2.82	1.41	5	97.7	295.5	137.8	591.0	1,595.0	2,475.0	1.2	0.1979	0.04	
SHGWT EL 72	CL	2.18	1.09	5	109.2	137.8	51.0	866.5	3,190.3	4,070.3	1.2	0.1979	0.02	
EL 69.82	CL	15	7.5	10-11	119.6	51.0	429.0	968.6	5,076.4	5,956.4	0.8	0.1355	0.06	
EL 54.82	SC/LS	5	2.5	31	133.4	429.0	177.5	1,826.6	8,300.5	9,180.5	0.45	0.138	0.02	
EL 49.82	SC/LS	5	2.5	21	126.8	177.5	160.9	2,181.6	12,486.2	13,366.2	0.6	0.138	0.01	
EL 44.82														
END 35.68 (Total Boring 30ft - Ground EL 74.82 (in 2017); Minor Fill of compacted clay to floor bottom EL 80.5)													0.22	ft - Estimated Settlement
													2.6	in - Estimated Settlement



# **ATTACHMENT L**

# Angelos Class III Cell 17 Expansion Cell 17\_ North South Section\_Eastside

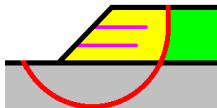
C:\PCSTABL\STEDWIN\ANGELOS\CLASSI~1\CELL17~2\CELL17~1\NS\_CEL~1.PL2 Run By: Civil Design Service, Inc 2/7/2018 8:15PM



STABL6H FSmin=2.2

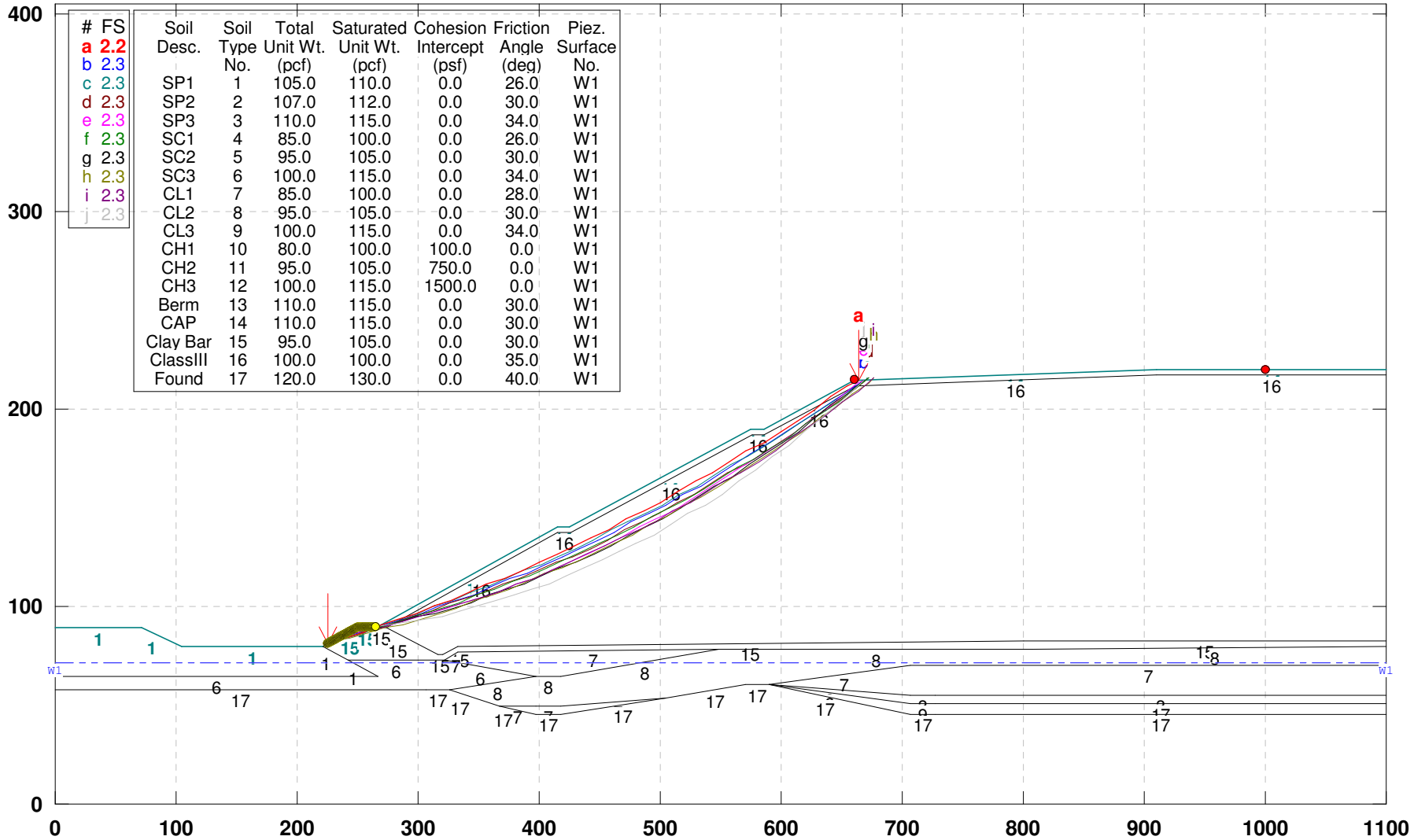
Safety Factors Are Calculated By The Modified Bishop Method

STED

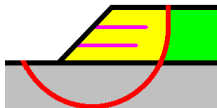


# Angelos Class III Cell 17 Expansion Cell 17\_ North South Section\_ Westside

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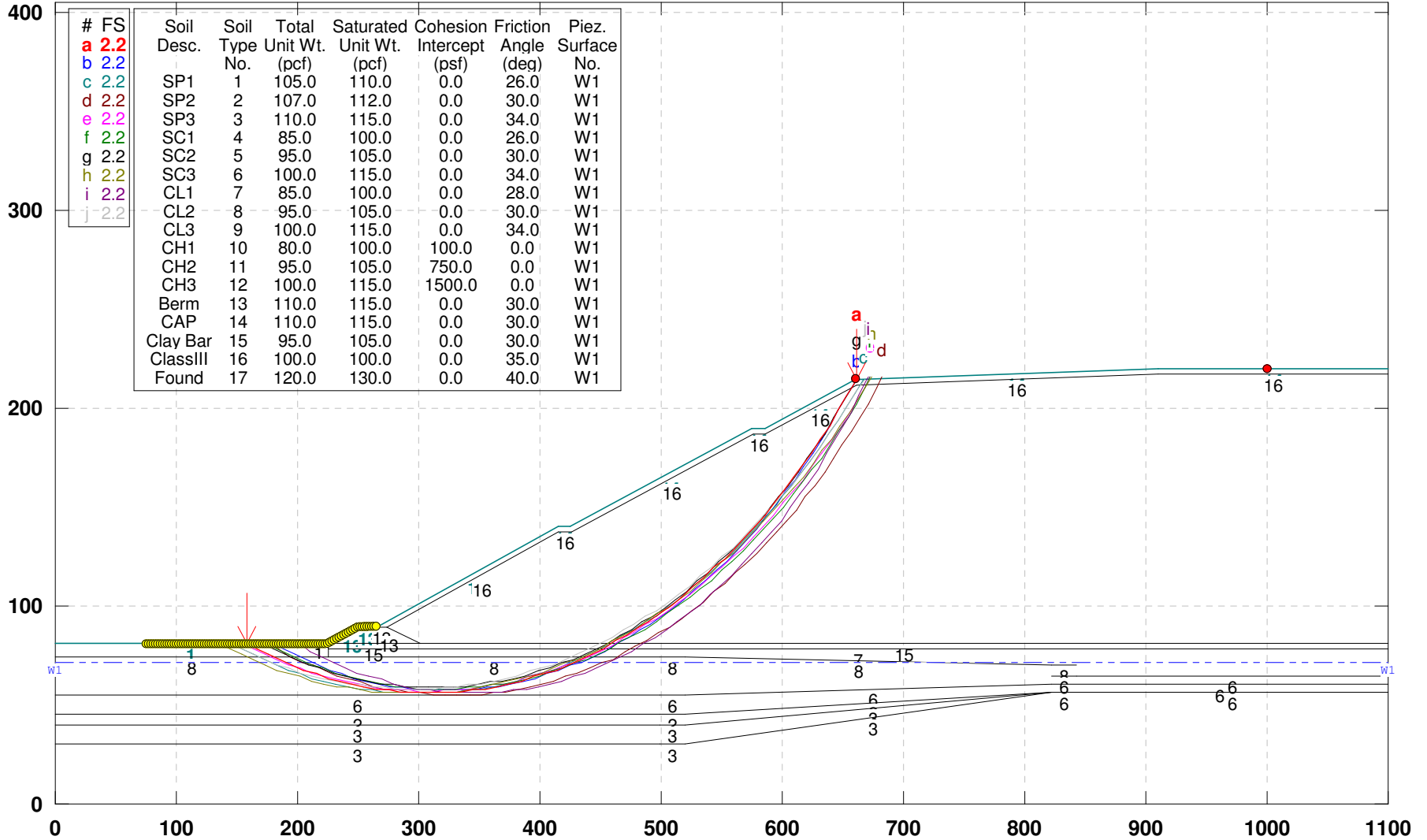
STED



STABL6H FSmin=2.2  
Safety Factors Are Calculated By The Modified Bishop Method

# Angelos Class III Cell 17 Expansion Cell 17\_ West to East Section

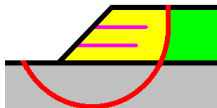
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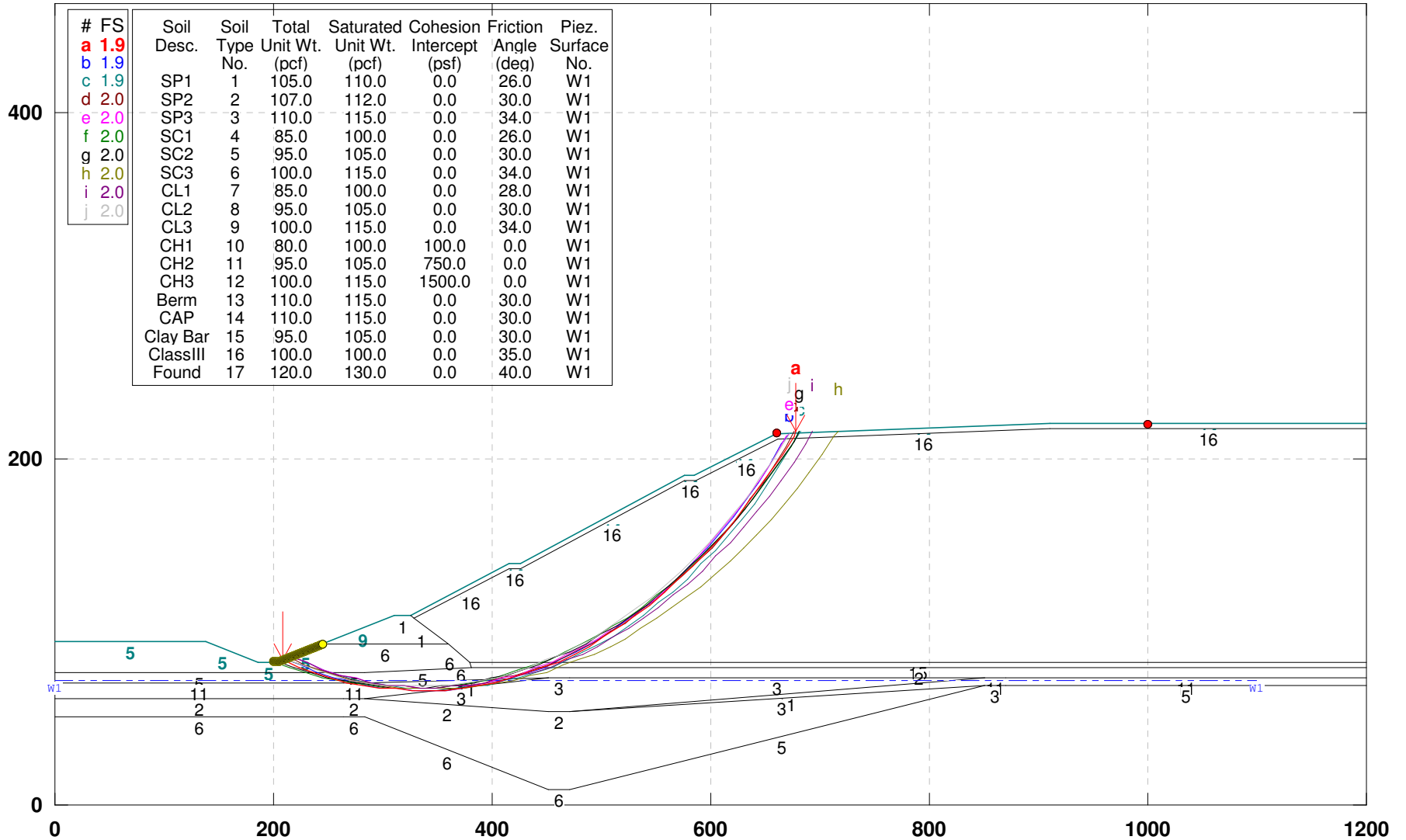
Safety Factors Are Calculated By The Modified Bishop Method

STED



# Angelos Class III Cell 17 Expansion Cell 1

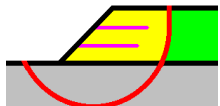
C:\PCSTABL\STEDWIN\ANGELOS\CLASSI~1\CELL17~2\CELL1~1\CELL\_1.PL2 Run By: Civil Design Service, Inc 2/7/2018 8:05PM



STABL6H FSmin=1.9

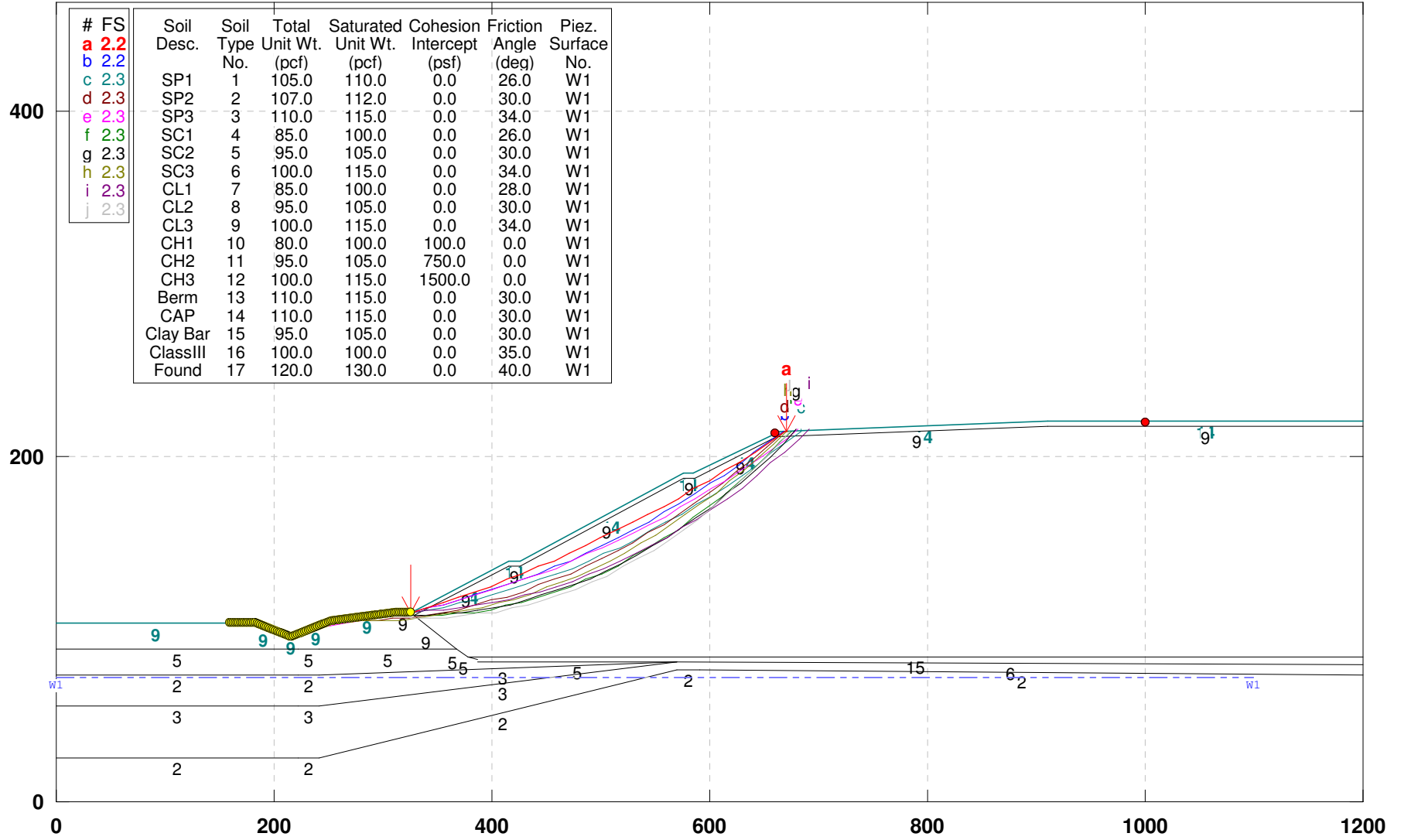
Safety Factors Are Calculated By The Modified Bishop Method

STED



# Angelos Class III Cell 17 Expansion Cell 2

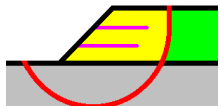
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STABL6H FSmin=2.2

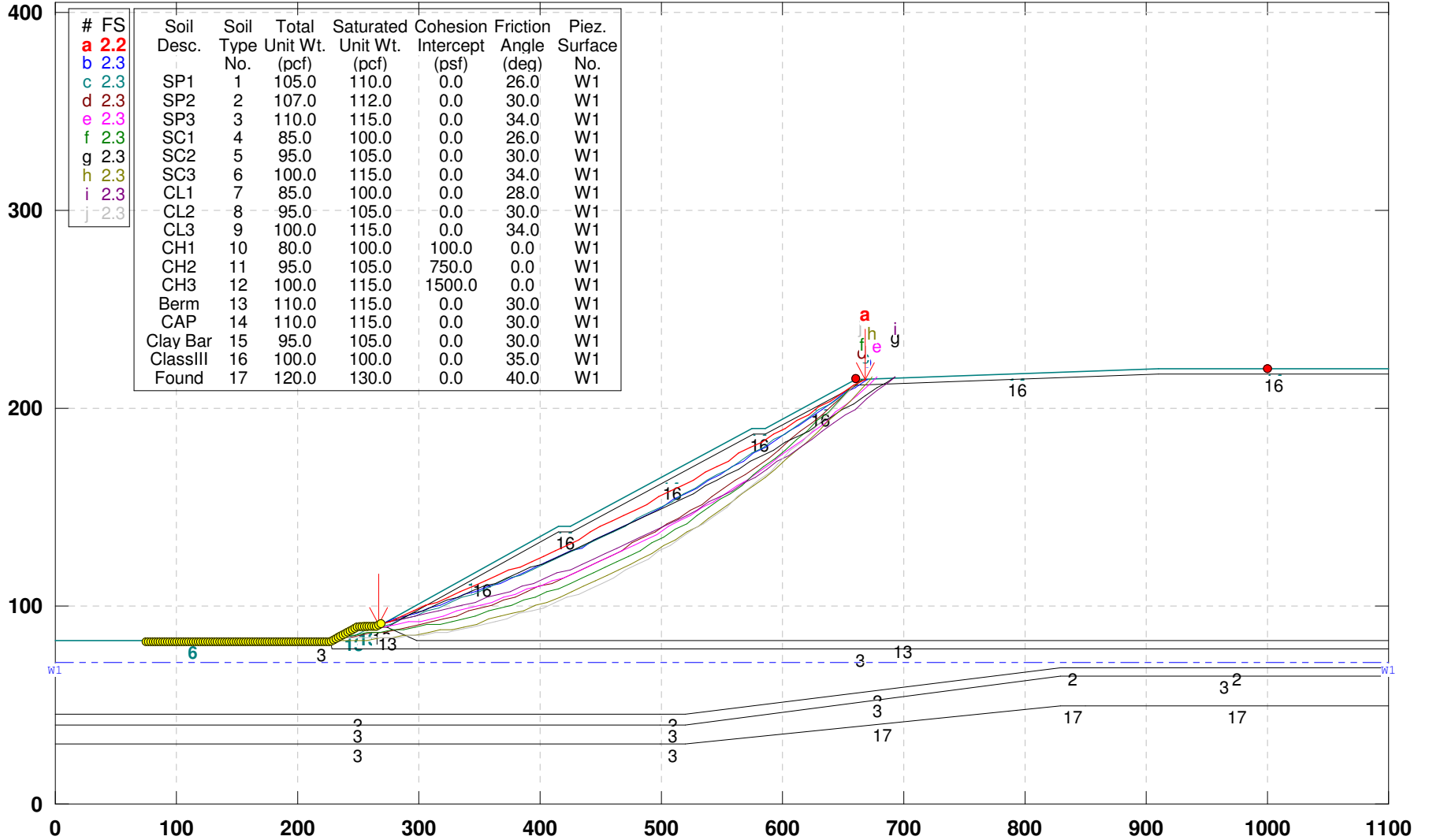
Safety Factors Are Calculated By The Modified Bishop Method

STED



# Angelos Class III Cell 17 Expansion Cell 7

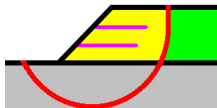
C:\PCSTABL\STEDWIN\ANGELOS\CLASSI~1\CELL17~2\CELL7~1\CELL\_7.PL2 Run By: Civil Design Service, Inc 2/7/2018 8:08PM



STABL6H FSmin=2.2

Safety Factors Are Calculated By The Modified Bishop Method

STED



**BORING FIELD REPORT**

B-101

Page 1 of 1

Site: Enterprise Road Recycling and Disposal Facility  
 Boring Driller: Jackson Drilling Services LLC  
 Drilling Method: Standard Penetration Test  
 Hand Auger from 0 - 3.5 feet bls

Boring completed: 6/26/2017

Geologist: WW

89.86

30.86

69.86

55.86

46.36

Depth	SPT Data ASTM D1586 per 6"		Symbol	Description of Soil
	N	N		
0				
5	4,4,5	9		Pale brown fine sand (SP) <i>SP N=9</i>
10	4,3,4	7		Light gray sandy clay (CL)
15	3,3,3	6		Light gray clay (CL) with sand <i>CL N=6-7</i>
20	2,2,3	5		Pale brown sandy clay (CL)
25	1,1,2	3		Light gray clay (CL) with sand <i>CL N=3-4</i>
30	1,2,2	4		Light gray clay (CL)
35	8,10,10	20		Light gray limestone (LS) <i>SC/LS N=20-27</i>
40	13,13,14	27		Light gray limestone (LS)
45	50/1"	R		Light gray limestone (LS) <i>LS Refusal</i> Boring terminated at 43.5 feet bls Loss of drilling fluid circulation was not observed or noted at the time of the boring
50				

Notes & additional data/info. (specify if other materials used):  
 Total depth = 43.5 feet bls  
 Ground surface elevation = 89.86 ft. NGVD  
 Florida West Coordinates = 1454538.70 N, 612506.86 E





**BORING FIELD REPORT**

B-102

Page 1 of 1

Site: Enterprise Road Recycling and Disposal Facility

Boring Driller: Jackson Drilling Services LLC

Boring completed: 6/26/2017

Drilling Method: Standard Penetration Test

Hand Auger from 0 - 3.5 feet bls

Geologist: WW

Depth	SPT Data ASTM D1586		Symbol	Description of Soil
	per 6"	N		
82.85 0				
77.85 5	5,5,8	13		Brown sandy clay (CL) <i>CL</i> <i>N=13</i>
10	3,3,4	7		Brown sandy clay (CL) <i>CL</i> <i>N=7</i>
69.85 15	3,3,3	6		Brown fine sand (SP) <i>SP</i> <i>N=6</i>
62.85 20	12,12,16	28		Brown fine sand (SP)
25	9,11,15	26		Brown fine sand (SP) <i>SP</i> <i>N=21-28</i>
52.85 30	9,10,11	21		Brown fine sand (SP)
35	4,6,5	11		Brown fine sand (SP) <i>SP</i> <i>N=7-14</i>
40	3,3,4	7		Brown fine sand (SP)
37.85 45	6,7,7	14		Brown fine sand (SP) <i>SP</i> <i>N=34</i>
32.85 50	9,14,20	34		Brown fine sand (SP)
				Boring terminated at 50 feet bls Loss of drilling fluid circulation was not observed or noted at the time of the boring

Notes & additional data/info. (specify if other materials used):

Total depth = 50 feet bls

Ground surface elevation = 82.85 ft. NGVD

Florida West Coordinates = 1454387.62 N, 612688.31 E



**BORING FIELD REPORT**

B-103

Page 1 of 1

Site: Enterprise Road Recycling and Disposal Facility

Boring Driller: Jackson Drilling Services LLC

Boring completed: 6/27/2017

Drilling Method: Standard Penetration Test

Hand Auger from 0 - 3.5 feet bls

Geologist: WW

Depth	SPT Data ASTM D1586		symbol	Description of Soil
	per 6"	N		
0				
5	2,2,3	5		Brown sandy clay (CL) <i>CL</i> <i>N=5</i>
10	2,2,3	5		Brown sandy clay (CL)
15	3,4,6	10		Gray clay (CL) with sand
20	4,5,9	14		Brown sandy clay (CL) <i>CL</i> <i>N=9-14</i>
25	3,3,6	9		Brown sandy clay (CL) <i>CL</i> <i>N=4</i>
30	2,2,2	4		Brown clay (CL) with limestone in the tip
35	50/1"	R		Light gray limestone (LS) <i>LS refusal</i>
40	50/0"	R		Light gray limestone (LS)
45				Boring terminated at 38.5 feet bls
50				Loss of drilling fluid circulation was not observed or noted at the time of the boring

79.78

64.78

54.78

49.78

41.78

Notes & additional data/info. (specify if other materials used):

Total depth = 38.5 feet bls

Ground surface elevation = 79.78 ft. NGVD

Florida West Coordinates = 1454185.57 N, 612549.13 E



**BORING FIELD REPORT**

B-104

Page 1 of 1

Site: Enterprise Road Recycling and Disposal Facility

Boring Driller: Jackson Drilling Services LLC

Boring completed: 6/27/2017

Drilling Method: Standard Penetration Test

Hand Auger from 0 - 3.5 feet bls

Geologist: WW

Depth	SPT Data ASTM D1586		symbol	Description of Soil
	per 6"	N		
0				
79.93 5	4,5,5	10	CL1 N=10	Light brown sandy clay (CL)
10	2,2,2	4	CL2	Gray sandy clay (CL)
15	4,3,3	6	N=4-6	Gray sandy clay (CL)
20	3,3,3	6		Gray sandy clay (CL)
51.93 25	11,13,14	27	SC3	Brown clayey sand (SC)
30	10,12,14	26	N=26-27	Brown clayey sand (SC)
44.93 35	8,7,6	13	SP2 N=13	Brown fine sand (SP) with clay
39.93 40	20,17,16	32	SP3 N=32-40	Brown fine sand (SP) with clay
45	14,18,16	34		Brown fine sand (SP) with clay
29.93 50	13,20,20	40		Brown fine sand (SP) with clay
				Boring terminated at 50 feet bls Loss of drilling fluid circulation was not observed or noted at the time of the boring

Notes & additional data/info. (specify if other materials used):

Total depth = 505 feet bls

Ground surface elevation = 79.93 ft. NGVD

Florida West Coordinates = 1454200.03 N, 612859.75 E



**BORING FIELD REPORT**

B-105

Page 1 of 1

Site: Enterprise Road Recycling and Disposal Facility

Boring Driller: Jackson Drilling Services LLC

Drilling Method: Standard Penetration Test

Hand Auger from 0 - 3.5 feet bls

Boring completed: 6/27/2017

Geologist: WW

Depth	SPT Data ASTM D1586		symbol	Description of Soil
	per 6"	N		
0				
5	3,3,5	8		Gray clay (CL) with sand
10	3,3,3	6		Gray clay (CL)
15	2,2,3	5		Gray sandy clay (CL)
20	2,2,3	5		Brown sandy clay (CL)
25	12,12,14	26		Brown fine sand (SP)
30	10,10,12	22		Brown fine sand (SP)
35	10,10,9	19		Gray limestone (LS)
40	50/2"	R		Light gray limestone (LS)
45	50/1"	R		Light gray limestone (LS)
43.5				Boring terminated at 43.5 feet bls
				Loss of drilling fluid circulation was not observed or noted at the time of the boring

80.30

CL  
N = 5-8

55.3

SP

N = 22-26

45.3

LS/LS  
N = 19

41.3

~~LS~~ LS Refusal

36.3

Notes & additional data/info. (specify if other materials used):

Total depth = 43.5 feet bls

Ground surface elevation = 80.30 ft. NGVD

Florida West Coordinates = 1454339.69 N, 613008.50 E



**BORING FIELD REPORT**

B-106

Page 1 of 1

Site: Enterprise Road Recycling and Disposal Facility  
 Boring Driller: Jackson Drilling Services LLC  
 Drilling Method: Standard Penetration Test  
 Hand Auger from 0 - 3.5 feet bls

Boring completed: 6/28/2017  
 Geologist: WW

81.52

Depth	SPT Data ASTM D1586 per 6" N		Symbol	Description of Soil
0				
5	2,2,3	5		Light brown sandy clay (CL)
10	5,4,5	9		Gray sandy clay (CL) <i>CL N=5-9</i>
15	5,6,7	13		Gray clayey sand (SC) <i>SC N=13</i>
20	4,4,4	8		Gray sandy clay (CL) <i>CL</i>
25	6,7,8	15		Gray sandy clay (CL) <i>CL</i>
30	5,7,9	16		Gray sandy clay (CL) <i>B-16</i>
35	6,6,7	13		Gray clayey sand (SC) <i>SC</i>
40	4,5,8	13		Gray clayey sand (SC) <i>N=13</i>
45	5,5,5	10		Gray sandy clay (CL) <i>CL</i>
50	4,5,7	12		Gray clayey sand (SC) <i>SC N=10</i>
55	6,6,8	14		Gray clayey sand (SC) <i>SC N=12-14</i>

66.52

61.52

46.52

36.52

31.52

26.52

Notes & additional data/info. (specify if other materials used):  
 Total depth = 55 feet bls  
 Ground surface elevation = 81.52 ft. NGVD  
 Florida West Coordinates = 1454510,26 N, 612856.15 E

Loss of drilling fluid circulation was not observed or noted at the time of the boring

Boring terminated at 55 feet bls



**BORING FIELD REPORT**

B-107

Page 1 of 1

Site: Enterprise Road Recycling and Disposal Facility

Boring Driller: Jackson Drilling Services LLC

Boring completed: 6/28/2017

Drilling Method: Standard Penetration Test

Hand Auger from 0 - 3.5 feet bls

Geologist: WW

80.11  
70.11  
65.11  
60.11  
56.61

Depth	SPT Data ASTM D1586		symbol	Description of Soil
	per 6"	N		
0				
5	3,3,4	7		Gray sandy clay (CL) <i>CL1 N=7</i>
10	5,5,6	16		Gray sandy clay (CL) <i>CL2 N=11</i>
15	4,5,5	10		Gray limestone (LS) <i>SC/LS 2 H=10</i>
20	28,20,21	41		Light gray limestone (LS) <i>SC/LS 3 N=41</i>
25	50/2"	R		Light gray limestone (LS) <i>TRK</i>
				Boring terminated at 23.5 feet bls
				Loss of drilling fluid circulation was not observed or noted at the time of the boring
30				
35				
40				
45				
50				

Notes & additional data/info. (specify if other materials used):

Total depth = 23.5 feet bls

Ground surface elevation = 80.11 ft. NGVD

Florida West Coordinates = 1454486.21 N, 613193.16 E



**BORING FIELD REPORT**

B-108

Page 1 of 1

Site: Enterprise Road Recycling and Disposal Facility

Boring Driller: Jackson Drilling Services LLC

Boring completed: 6/28/2017

Drilling Method: Standard Penetration Test

Hand Auger from 0 - 3.5 feet bls

Geologist: WW

74.90

64.9

59.9

54.9

49.9

Depth	SPT Data ASTM D1586		symbol	Description of Soil
	per 6"	N		
0				
5	5,5,5	10		Gray sandy clay (CL)  CL N=10-11
10	4,5,6	11		Gray sandy clay (CL)  CL N=8
15	3,4,4	8		Light gray clay (CL) with limestone in the tip  CL/LS N=8
20	17,21,26	47		Light gray limestone (LS)  S/LS N=47
25	25,50/2"	R		Light gray limestone (LS) Boring terminated at 25 feet bls
30				Loss of drilling fluid circulation was not observed or noted at the time of the boring
35				
40				
45				
50				

Notes & additional data/info. (specify if other materials used):

Total depth = 25 feet bls

Ground surface elevation = 74.90 ft. NGVD

Florida West Coordinates = 1454343.16 N, 613358.25 E



**BORING FIELD REPORT**

B-109

Page 1 of 1

Site: Enterprise Road Recycling and Disposal Facility

Boring Driller: Jackson Drilling Services LLC

Boring completed: 6/29/2017

Drilling Method: Standard Penetration Test

Hand Auger from 0 - 3.5 feet bls

Geologist: WW

Depth	SPT Data ASTM D1586		symbol	Description of Soil
	per 6"	N		
0				
5	2,2,3	5		Gray sandy clay (CL)
10	3,3,4	7		Gray sandy clay (CL)
15	3,3,3	6		Light gray clay (CL) with limestone in the tip
20	12,14,14	28		Light gray limestone (LS)
25	17,20,24	44		Light gray limestone (LS)
				Boring terminated at 25 feet bls
				Loss of drilling fluid circulation was not observed or noted at the time of the boring
30				
35				
40				
45				
50				

76.35

61.35

56.35

51.35

CL  
N = 5-7

CL  
N = 6

LS/LS  
N = 28

~~LS/LS~~

Notes & additional data/info. (specify if other materials used):

Total depth = 25 feet bls

Ground surface elevation = 76.35 ft. NGVD

Florida West Coordinates = 1454202.94 N, 613188.12 E





**BORING FIELD REPORT**

B-110

Page 1 of 1

Site: Enterprise Road Recycling and Disposal Facility

Boring Driller: Jackson Drilling Services LLC

Boring completed: 6/28/2017

Drilling Method: Standard Penetration Test

Hand Auger from 0 - 3.5 feet bls

Geologist: WW

Depth	SPT Data ASTM D1586		Symbol	Description of Soil
	per 6"	N		
0				
5	2,2,3	5		Gray clay (CL) <i>CL</i> <i>N=5</i>
10	5,8,12	20		Gray sandy clay (CL) <i>CL</i> <i>N=20</i>
15	6,6,7	13		Gray sandy clay (CL) <i>CL</i> <i>N=13</i>
20	3,7,7	14		Light gray limestone (LS) <i>SC/LS</i> <i>N=14</i>
25	13,22,27	49		Light gray limestone (LS) <i>SC/LS</i> <i>N=44-49</i>
30	13,20,24	44		Light gray limestone (LS) <i>THU</i> Boring terminated at 30 feet bls
35				Loss of drilling fluid circulation was not observed or noted at the time of the boring
40				
45				
50				

Notes & additional data/info. (specify if other materials used):

Total depth = 30 feet bls

Ground surface elevation = 74.77

Florida West Coordinates = 1454491.33 N, 613466.17 E



**BORING FIELD REPORT**

B-111

Page 1 of 1

Site: Enterprise Road Recycling and Disposal Facility

Boring Driller: Jackson Drilling Services LLC

Boring completed: 6/28/2017

Drilling Method: Standard Penetration Test

Hand Auger from 0 - 3.5 feet bls

Geologist: WW

Depth	SPT Data ASTM D1586		Symbol	Description of Soil
	per 6"	N		
0				
5	3,2,3	5		CL NFS Gray sandy clay (CL)
10	3,4,6	10		CL Gray sandy clay (CL)
15	4,4,5	11		N = 10-11 Gray sandy clay (CL)
20	13,13,18	31		SC/LS N = 31 Light gray limestone (LS)
25	10,10,11	21		SC/LS N = 21 Light gray limestone (LS)
30	14,13,17	30		Light gray limestone (LS) Boring terminated at 30 feet bls
35				Loss of drilling fluid circulation was not observed or noted at the time of the boring
40				
45				
50				

Notes & additional data/info. (specify if other materials used):

Total depth = 30 feet bls

Ground surface elevation = 74.82

Florida West Coordinates = 1454232.54 N, 613480.98 E



**BORING FIELD REPORT**

B-131

Page 1 of 1

Site: Enterprise Road Recycling and Disposal Facility

Boring Driller: Jackson Drilling Services LLC

Boring completed: 12/18/2017

Drilling Method: Standard Penetration Test

Hand Auger from 0 - 3.5 feet bls

Geologist: WW

79.6

69.6

59.6

44.6

34.6

Depth	SPT Data ASTM D1586 per 6"		symbol	Description of Soil
	N			
0				
5	3,3,4	7		Brown (with orange) sandy clay (CL)
10	5,7,8	15		Gray sandy clay (CL)
15	5,8,11	19		Gray sandy clay (CL)
20	5,6,6	12		Gray sandy clay (CL)
25	3,4,4	8		Gray and brown sandy clay (CL)
30	4,4,4	8		Gray and brown sandy clay (CL)
35	3,3,3	6		White weathered limestone (LS)
40	3,4,4	8		White weathered limestone (LS)
45	20,21,33	54		White limestone (LS)
				Boring terminated at 45 feet bls
				Partial loss of drilling fluid circulation was observed at 38' bls
				100% loss of drilling fluid was not observed

Notes & additional data/info. (specify if other materials used):

Total depth = 45 feet bls

Ground surface elevation = 79.60

Florida West Coordinates = 1454639.36 N, 613470.98 E



**BORING FIELD REPORT**

B-132

Page 1 of 2

Site: Enterprise Road Recycling and Disposal Facility

Boring Driller: Jackson Drilling Services LLC

Boring completed: 12/18/2017

Drilling Method: Standard Penetration Test

Hand Auger from 0 - 3.5 feet bls

Geologist: WW

Depth	SPT Data ASTM D1586		symbol	Description of Soil
	per 6"	N		
0				
5	6, 10, 13	23		Brown clayey sand (SC) <i>SC</i>
10	5, 7, 8	15		Gray and brown clayey sand (SC) <i>SC</i>
15	3, 6, 8	14		Gray and brown clayey sand (SC)
20	10, 13, 15	28		Orange/brown sand (SP) with trace clay <i>SP</i>
25	10, 12, 16	28		Orange/brown sand (SP) with trace clay <i>SP</i>
30	6, 7, 10	17		Orange/brown sand (SP) with trace clay
35	9, 11, 15	26		Orange/brown sand (SP) with trace clay
40	4, 6, 7	13		Orange/brown sand (SP) with trace clay
45	8, 13, 12	25		Orange/brown sand (SP) with trace clay <i>SC</i>
50	4, 4, 5	9		Orange/brown clayey sand (SC)

80.12

60.12

35.12

30.12

Notes & additional data/info. (specify if other materials used):

Total depth = 43.5 feet bls

Ground surface elevation = 80.12

Florida West Coordinates = 1454639.36 N, 612435.46 E



**BORING FIELD REPORT**

B-132 (continued)

Page 2 of 2

Site: Enterprise Road Recycling and Disposal Facility  
 Boring Driller: Jackson Drilling Services LLC  
 Drilling Method: Standard Penetration Test

Boring completed: 12/18/2017

Geologist: WW

Depth	SPT Data ASTM D1586		symbol	Description of Soil
	per 6"	N		
50				
55	13,15,14	23		Orange/brown clayey sand (SC) <i>SC</i>
60	15,22,29	15		White limestone (LS) <i>SC</i>
65	23,20, 50/3"	R		White limestone (LS) <i>     </i>
				Boring terminated at 65 feet bls
				Loss of drilling fluid circulation was not observed or noted at the time of the boring

*25.12*

*15.12*

Notes & additional data/info. (specify if other materials used):



**BORING FIELD REPORT**

B-133

Page 1 of 1

Site: Enterprise Road Recycling and Disposal Facility

Boring Driller: Jackson Drilling Services LLC

Boring completed: 12/1/17

Drilling Method: Standard Penetration Test

Hand Auger from 0 - 3.5 feet bls

Geologist: JDL

82.42

72.42

59.42

Depth	SPT Data ASTM D1586		symbol	Description of Soil
	per 6"	N		
0				
5	3,3,3	6		Sandy clay (CL) <i>CL2</i>
10	3,3,3	6		Sandy clay (CL) <i>SC3</i>
15	27,50/5"	R		Limestone (LS)
20	42,33,22	55		Limestone (LS)
25	18,21,23	44		Limestone (LS) <i>FALSE</i>
30				Boring terminated at 25 feet bls
35				Loss of drilling fluid circulation was not observed or noted at the time of the boring
40				
45				
50				

Notes & additional data/info. (specify if other materials used):

Total depth = 25 feet bls

Ground surface elevation = 82.42

Florida West Coordinates = 1454639.36 N, 612895.64 E





# UNIVERSAL ENGINEERING SCIENCES BORING LOG

PROJECT NO	80010-002-01
REPORT NO:	
PAGE	2

**OBJECT:** Proposed Class III Landfill  
NWC of Enterprise Road and Auton Road  
Dade City, Florida

**BORING DESIGNATION** **B-02** **SHEET: 1 of 1**  
SECTION 8 and 5 TOWNSHIP 25S RANGE 22E

**CLIENT:** Sid Larkin and Sons c/o Hartman & Associates, Inc

G.S. ELEVATION (ft) 136.90 DATE STARTED: 3/6/00

**LOCATION:**

WATER TABLE (ft) \_\_\_\_\_ DATE FINISHED 3/6/00

**REMARKS:** Hole grouted

DATE OF READING \_\_\_\_\_ DRILLED BY D E

EST. W.S.W.T. (ft) \_\_\_\_\_ TYPE OF SAMPLING SPT

DEPTH (FT)	SAMPLE	BLOWS PER 6" INCREMENT	N (BLOWS/FT)	W.T.	SYMBOL	DESCRIPTION	200 (%)	MC (%)	ATTERBERG LIMITS		K (feet/day)	ORG CONT (%)
									LL	PI		
0						Orangish brown sand (SP)						
5	X	6-8-12	20			Orangish brown clayey sand (SC)						
10	X	11-14-19	33									
15	X	6-8-9	17									
20	X	7-11-14	25			Orangish brown sand with clay (SP-SC)						
25	X	6-7-7	14			Orangish brown clayey sand (SC)						
30	X	6-4-4	8			Orangish brown and gray mottled clayey sand (SC)						
35	X	4-4-4	8			Orangish brown clayey sand (SC)						
40	X	4-3-4	7									
45	█						42.8	23.7	47	28	7.0E-5	
50	X	3-4-5	9									
55	X	3-3-3	6			SC2						
60	X	3-3-4	7			Orangish brown and gray s/brown mottled clayey sand (SC)						
65	X	6-10-12	22			SC3	37.6	36.5				
67						Drilling fluid circulation loss @ 67 feet						
70		27-50-5-5	50-5-5			Tan limestone						
75		50-5	50-5			No recovery						
76						Boring Terminated at 73.5 feet						

UNIVERSAL ENGINEERING SCIENCES



# UNIVERSAL ENGINEERING SCIENCES BORING LOG

PROJECT NO. 80010-002-01

REPORT NO.

PAGE 8

PROJECT: Proposed Class III Landfill  
NWC of Enterprise Road and Auton Road  
Dade City, Florida

CLIENT: Sid Larkin and Sons c/o Hartman & Associates, Inc

LOCATION:

REMARKS: Hole grouted

BORING DESIGNATION:  
SECTION: 8 and 5

**B-07**

TOWNSHIP: 25S

SHEET: **1 of 1**  
RANGE: 22E

G.S. ELEVATION (ft): 93.30

WATER TABLE (ft):

DATE OF READING

EST. W.S.W.T. (ft):

DATE STARTED: 3/15/00

DATE FINISHED: 3/15/00

DRILLED BY: O.E.

TYPE OF SAMPLING: SPT

DEPTH (FT.)	SAMPLER	BLOWS PER 6" INCREMENT	N (BLOWS/ FT.)	W.T	SYMBOL	DESCRIPTION	-200 (%)	MC (%)	ATTERBERG LIMITS		K (feet/day)	ORG CONT (%)
									LL	PI		
0						Brown sand with silt (SP-SM)						
5		3-3-3	5			Dark brown sand with silt (SP-SM) <i>SP-2</i>						
10		4-4-4	8			Orangish brown sand with silt (SP-SM)						
15		4-5-5	10			Brown sand with silt and clay (SP-SM to SP-SC)						
20		4-5-5	10			Brown sandy clay (CH) <i>CH-2</i>	57.0	34	73	51	3.0E-5	
25		4-5-6	11			No recovery Gray, light brown and dark brown mottled clayey sand (SC)	41.8	39.3				
30		5-5-6	11			<i>SC-2</i>	22.2	26.1				
35		5-5-7	12			Tan limestone <i>46.3</i>						
40		4-7-8	15			Drilling fluid circulation loss @ 40 feet						
45		11-5-8	13									

93.3

73.3

68.3

48.3

*0-4*  
*4-10*  
*10-30*

#11 5255 DADIC... MASTER COPY 3-2000





# UNIVERSAL ENGINEERING SCIENCES BORING LOG

PROJECT NO	80010-002-01
REPORT NO.:	
PAGE:	9

PROJECT: Proposed Class III Landfill  
NWC of Enterprise Road and Auton Road  
Dade City, Florida

BORING DESIGNATION: **B-08**  
SECTION: 8 and 5 TOWNSHIP: 25S

SHEET: **1 of 1**  
RANGE: 22E

CLIENT: Sid Larkin and Sons c/o Hartman & Associates, Inc

G.S. ELEVATION (ft): 92.90

DATE STARTED: 3/16/00

LOCATION:

WATER TABLE (ft):

DATE FINISHED: 3/16/00

REMARKS: Hole grouted

DATE OF READING

DRILLED BY: D.E.

EST. W.S.W.T. (ft)

TYPE OF SAMPLING SPT

92.9  
75.9  
70.9  
60.9  
55.9  
50.9  
42.9

DEPTH (FT.)	SAMPLE	BLOWS PER 6" INCREMENT	N (BLOWS/ FT.)	W.T.	SYMBOL	DESCRIPTION	-200 (%)	MC (%)	ATTERBERG LIMITS		K (feet/day)	ORG CONT (%)
									LL	PI		
0						Orangish brown sand with silt and clay (SP-SM to SP-SC)						
5		2-3-6	9			<i>SC3</i>						
10		7-8-13	21									
15		8-11-13	24									
20		6-7-6	13			Orangish brown and gray mottled clayey sand (SC) <i>SC2</i>						
25						Light brown clayey sand (SC) <i>SC2</i>	23.9	17.1	20	NP	3.7E-3	
30		5-4-4	8				23.1	24.6				
35		4-3-4	7			Light brown, dark brown and gray mottled sandy clay (CH) <i>CH2</i>	57.3	36.5				
40		4-4-4	8			Light brown, orangish brown and gray mottled clayey sand (SC) <i>SC2</i>						
45		5-7-9	16			Tan limestone <i>50.9 SC3</i>						
50		10-10-14	24			Boring Terminated at 50 feet						

*0-4  
4-10  
10-30*

#11-555 DADICITY (PJ) MASHROUDI 2/20/00



# UNIVERSAL ENGINEERING SCIENCES BORING LOG

PROJECT NO 80010-002-01

REPORT NO :

PAGE 10

PROJECT: Proposed Class III Landfill  
NWC of Enterprise Road and Auton Road  
Dade City, Florida

CLIENT: Sid Larkin and Sons c/o Hartman &amp; Associates, Inc

LOCATION:

REMARKS: Hole grouted

BORING DESIGNATION: **B-09** SHEET: **1 of 1**  
SECTION: 8 and 5 TOWNSHIP: 25S RANGE: 22E

G.S. ELEVATION (ft) 101.10

WATER TABLE (ft)

DATE OF READING

EST W S W T (ft)

DATE STARTED

DATE FINISHED

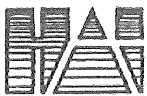
DRILLED BY DE

TYPE OF SAMPLING SPT

DEPTH (FT.)	SAMPLING	BLOWS PER 6" INCREMENT	N (BLOWS/FT.)	W.T.	SYMBOL	DESCRIPTION	-200 (%)	MC (%)	ATTERBERG LIMITS		K (feet/day)	ORG CONT. (%)
									LL	PI		
0						Orangish brown sand (SP)						
5		2-2-1	3	94.1		Light gray, light brown and orangish brown, mottled sandy clay with silt (CL) --- <i>CL-3</i>						
10		8-12-13	25	89.1		Light gray, light brown and orangish brown, mottled clayey sand (SC)						
15		6-5-5	11									
20		6-7-5	12				27.5	19.6	NP	NP	7.6E-3	
25		4-4-5	9	74.1								
30		8-6-7	13			Light gray, light brown and orangish brown, mottled sand with silt and cemented sand particles (SP-SM)						
35		6-7-7	14									
40		6-5-6	11			Light grayish brown sand with silt to silty sand (SP-SM to SM)						
45		5-11-13	24	EL 36.1		No recovery	12.8	24.2				
50		7-7-11	23	EL 29.1								
55		11-11-17	28			Light gray, light brown and orangish brown, mottled clayey sand (SC)						
60		3-4-25	29			Light brown and yellowish brown mottled clayey sand (SC)	45.3	33.4				
65		12-10-13	23			Tan limestone						
70		12-12-20	32									
75		25-50/2	50/2									
		50/5	50/5									
		50/3	50/3									
80												
85		5-6-10	16			Boring Terminated at 85 feet						

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# Larkin Property Log.



**HARTMAN & ASSOCIATES, INC.**  
 engineers, hydrogeologists, surveyors & management consultants

## FIELD BORING LOG

B-15 | 1 of 6

DEPTH (FT)	SAMPLE			BLOWS PER 6'	N-VALUE	BORING LOG	MATERIAL DESCRIPTION CLASSIFICATION	WELL	REMARKS
	NO./TYPE	SYMBOL	% REC.						
5				3 1 2 3		①	Orange VF SAND		
10				2 14 17		②	Orange VF-F SAND		
15				4 2 2 1		③	↓ SAME AS ABOVE		
20				4 5 6 6		④	SAME AS ABOVE		
25				4 5 5 4		⑤	Orange V-F SAND		
30				5 6 6		7	Orange - light brown VF SAND		

**PROJECT**

NUMBER: 99-331.01 PS  
 NAME: Enterprise Rd

---

CLIENT: Sid Larkin  
 LOCATION: Dale City

**BORING**

GR. ELEV.: 134' NGVD  
 DIA-TYPE: Boring  
 DEPTH: 160.5'  
 DATE STARTED: 2/21/01  
 DATE ENDED: 2/25/01

**GROUNDWATER**

DEPTH: \_\_\_\_\_  
 TIME: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 REMARKS: \_\_\_\_\_

---

**DRILLING**

Mud Rotary S  
 RIG TYPE: 4.5  
 CREW: Joe, Eddie  
 SUPERVISOR: Le Roy  
 UES

**PIEZ/WELL**

CASING DIAM.: A/A  
 CASING TYPE: P-13  
 CASING DEPTH: \_\_\_\_\_  
 SCREEN DEPTH: \_\_\_\_\_  
 SCREEN LENGTH: \_\_\_\_\_  
 FILTER PACK: \_\_\_\_\_  
 RISER HEIGHT ALS: \_\_\_\_\_  
 T.O.C. ELEV.: \_\_\_\_\_

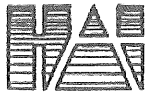
**REMARKS**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

FLORIDA DEPARTMENT OF  
 ENVIRONMENTAL PROTECTION  
 APR 04 2001  
 SOUTH WEST DISTRICT  
 TAMPA



**FIELD BORING LOG**

B-15 | 2 of 6

DEPTH (FT)	SAMPLE			BLOWS PER 6'	N-VALUE	BORING LOG	MATERIAL DESCRIPTION CLASSIFICATION	WELL	REMARKS
	NO./TYPE	SYMBOL	% REC.						
				7					
35				9 9 12 13	24	8	Orange v. fine SAND minor black mottled slightly silty.		EL 82 Cell 7
40				9 10 13	19	9	Orange - brown F-VF SAND		SP <sub>3</sub>
45				4 15 15 8	30	10	Orange - light brown SANDS with rock fragment.		↑ EL 69
50				6 5 8	13	11	Orange - brown F-SANDS		SP <sub>2</sub> ↑ EL 44
55				11 12 15 15	27	12	Orange to brownish VF-F SANDS with black fragments.		SP <sub>3</sub>
60				13 17 17	34	13	Orange to light brown VF-M SANDS & minor clay		

**PROJECT**

NUMBER: \_\_\_\_\_  
NAME: \_\_\_\_\_

CLIENT: \_\_\_\_\_  
LOCATION: \_\_\_\_\_

**BORING**

GR. ELEV.: \_\_\_\_\_  
DIA-TYPE: \_\_\_\_\_  
DEPTH: \_\_\_\_\_  
DATE STARTED: \_\_\_\_\_  
DATE ENDED: \_\_\_\_\_

**GROUNDWATER**

DEPTH: \_\_\_\_\_  
TIME: \_\_\_\_\_  
DATE: \_\_\_\_\_  
REMARKS: \_\_\_\_\_

**DRILLING**

RIG TYPE: \_\_\_\_\_  
CREW: \_\_\_\_\_  
SUPERVISOR: \_\_\_\_\_

**PIEZ/WELL**

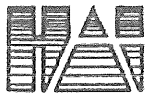
CASING DIAM.: \_\_\_\_\_  
CASING TYPE: \_\_\_\_\_  
CASING DEPTH: \_\_\_\_\_  
SCREEN DEPTH: \_\_\_\_\_  
SCREEN LENGTH: \_\_\_\_\_  
FILTER PACK: \_\_\_\_\_  
RISER HEIGHT ALS: \_\_\_\_\_  
T.O.C. ELEV.: \_\_\_\_\_

**REMARKS**

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

APR 04 200

SOUTHWEST DISTRICT  
TAMPA



# HARTMAN & ASSOCIATES, INC.

engineers, hydrogeologists, surveyors & management consultants

## FIELD BORING LOG

B-15 2 of 6

DEPTH (FT)	SAMPLE			BLOWS PER 6"	N-VALUE	BORING LOG	MATERIAL DESCRIPTION CLASSIFICATION	WELL	REMARKS
	NO./TYPE	SYMBOL	% REC.						
				20			rock fragments.		
65				13 17 17 22	34	14	Orange to light brown V.F.F SAND		SP3 EL49 ↑
70				20 24 33 47	9	15	Light brown to red F-SAND		SP4 ↑ EL44
75							<del>XXXXXXXXXX</del>		
							SAME AS ABOVE		
80				24 44 59 73	94	16	Orange to Dark Brown F-SAND, slightly silty		
85				30 40 50 73	94		SAME AS ABOVE		
90				32 32 41	73		Orange F.V.F SAND with minor clay materials		

### PROJECT

NUMBER: \_\_\_\_\_

NAME: \_\_\_\_\_

CLIENT: \_\_\_\_\_

LOCATION: \_\_\_\_\_

### BORING

GR. ELEV.: \_\_\_\_\_

DIA-TYPE: \_\_\_\_\_

DEPTH: \_\_\_\_\_

DATE STARTED: \_\_\_\_\_

DATE ENDED: \_\_\_\_\_

### GROUNDWATER

DEPTH: \_\_\_\_\_

TIME: \_\_\_\_\_

DATE: \_\_\_\_\_

REMARKS: \_\_\_\_\_

### DRILLING

RIG TYPE: \_\_\_\_\_

CREW: \_\_\_\_\_

SUPERVISOR: \_\_\_\_\_

### PIEZ/WELL

CASING DIAM.: \_\_\_\_\_

CASING TYPE: \_\_\_\_\_

CASING DEPTH: \_\_\_\_\_

SCREEN DEPTH: \_\_\_\_\_

SCREEN LENGTH: \_\_\_\_\_

FILTER PACK: \_\_\_\_\_

RISER HEIGHT ALS: \_\_\_\_\_

T.O.C. ELEV.: \_\_\_\_\_

### REMARKS

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

APR 04 2001

SOUTHWEST DISTRICT  
TAMPA



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engineers, hydrogeologists, surveyors & management consultants

## FIELD BORING LOG

B-15 4 of 6

DEPTH (FT)	SAMPLE			BLOWS PER 6'	N-VALUE	BORING LOG	MATERIAL DESCRIPTION CLASSIFICATION	WELL	REMARKS
	NO./TYPE	SYMBOL	% REC.						
95				48			Orange to light brown VF-V SAND, slightly silty		Boring stopped 5:45 pm 2/21/01
7				32 29 42	65	19	Orange to light brown V-SAND, slightly silty.		
100				1 2 3	4	21	SAME AS ABOVE		
105				1 2 2 4	4	22	Orange F-VF SAND Slightly silty and minor clay.		
110				2 5 7	12	23	Dark Brown VF SAND Slightly silty, minor clay		Push Shelby tube into formation at 18" lost dring recover NO SAMPLE
115				5 6 9	15	24	Brownish to light V.F SAND, slightly silty.		
120				13					
				5 6 9	15	24	Brownish to light V.F SAND, slightly silty.		
				2 3 4		25	Slightly silty, VF-F SAND, black pigment of		

### PROJECT

NUMBER: \_\_\_\_\_

NAME: \_\_\_\_\_

CLIENT: \_\_\_\_\_

LOCATION: \_\_\_\_\_

### BORING

GR. ELEV.: \_\_\_\_\_

DIA-TYPE: \_\_\_\_\_

DEPTH: \_\_\_\_\_

DATE STARTED: \_\_\_\_\_

DATE ENDED: \_\_\_\_\_

### GROUNDWATER

DEPTH: \_\_\_\_\_

TIME: \_\_\_\_\_

DATE: \_\_\_\_\_

REMARKS: \_\_\_\_\_

### DRILLING

RIG TYPE: \_\_\_\_\_

CREW: \_\_\_\_\_

SUPERVISOR: \_\_\_\_\_

### PIEZ/WELL

CASING DIAM.: \_\_\_\_\_

CASING TYPE: \_\_\_\_\_

CASING DEPTH: \_\_\_\_\_

SCREEN DEPTH: \_\_\_\_\_

SCREEN LENGTH: \_\_\_\_\_

FILTER PACK: \_\_\_\_\_

RISER HEIGHT ALS: \_\_\_\_\_

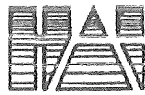
T.O.C. ELEV.: \_\_\_\_\_

### REMARKS

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

APR 04 2001

SOUTHWEST DISTRICT



# HARTMAN & ASSOCIATES, INC.

engineers, hydrogeologists, surveyors & management consultants

## FIELD BORING LOG

B-15 5 of 6

DEPTH (FT)	SAMPLE			BLOWS PER 6"	N-VALUE	BORING LOG	MATERIAL DESCRIPTION CLASSIFICATION	WELL	REMARKS
	NO./TYPE	SYMBOL	% REC.						
				5%			minor clay		
125				8 11 22	33	26	Light to gray VF to MF SAND with black pigment of rock fragments		
130				22 30 52	27		Gray to white F-VF SANDS Well sorted, slightly silty		Boring stopped 4:30pm 2/22/01
135				30 50	30	28	Light-brown VF to F SANDS, Well sorted.		2/25/01 Boring started 5:30pm
140				50	50	29	Gray to light brown VF to F SANDS, Well rounded & sorted.		
145				21 35	30		Same as above		
150				30 36 30	31		Gray to white Sandy CLAY, slightly silty		UES Sample of SAT @ 10:30 APR 04 2001

**PROJECT**

NUMBER: \_\_\_\_\_

NAME: \_\_\_\_\_

CLIENT: \_\_\_\_\_

LOCATION: \_\_\_\_\_

**BORING**

GR. ELEV.: \_\_\_\_\_

DIA-TYPE: \_\_\_\_\_

DEPTH: \_\_\_\_\_

DATE STARTED: \_\_\_\_\_

DATE ENDED: \_\_\_\_\_

**GROUNDWATER**

DEPTH: \_\_\_\_\_

TIME: \_\_\_\_\_

DATE: \_\_\_\_\_

REMARKS: \_\_\_\_\_

**DRILLING**

RIG TYPE: \_\_\_\_\_

CREW: \_\_\_\_\_

SUPERVISOR: \_\_\_\_\_

**PIEZ/WELL**

CASING DIAM.: \_\_\_\_\_

CASING TYPE: \_\_\_\_\_

CASING DEPTH: \_\_\_\_\_

SCREEN DEPTH: \_\_\_\_\_

SCREEN LENGTH: \_\_\_\_\_

FILTER PACK: \_\_\_\_\_

RISER HEIGHT ALS: \_\_\_\_\_

T.O.C. ELEV.: \_\_\_\_\_

**REMARKS**

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

APR 04 2001

SOUTH WEST DISTRICT TAMPA



# HARTMAN & ASSOCIATES, INC.

engineers, hydrogeologists, surveyors & management consultants

## FIELD BORING LOG

B-15 6 of 6

7  
8  
13  
40

DEPTH (FT)	SAMPLE			BLOWS PER 6'	N-VALUE	BORING LOG	MATERIAL DESCRIPTION CLASSIFICATION	WELL	REMARKS
	NO./TYPE	SYMBOL	% REC.						
				30			method.		
	SS			30		32	Same as above		UGS 300 pile Sieve/ VERTICAL KV
155				7 8 13 13		33	Gray sandy CLAY slightly silty, mottled.		
160				5 7 19		34	Dark gray — CLAY		
				15			END OF BORING		
5									
0									
5									
0									

**PROJECT**  
 NUMBER: 99-331.01  
 NAME: Landin, Lf.

CLIENT: \_\_\_\_\_  
 LOCATION: \_\_\_\_\_

**BORING**  
 GR. ELEV.: \_\_\_\_\_  
 DIA-TYPE: 2"  
 DEPTH: 160.5

DATE STARTED: \_\_\_\_\_  
 DATE ENDED: 2/25/01  
**GROUNDWATER**

DEPTH: \_\_\_\_\_  
 TIME: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 REMARKS: \_\_\_\_\_

**DRILLING**  
 RIG TYPE: \_\_\_\_\_  
 CREW: \_\_\_\_\_  
 SUPERVISOR: \_\_\_\_\_

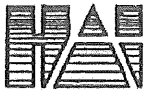
**PIEZ/WELL**  
 CASING DIAM.: \_\_\_\_\_  
 CASING TYPE: \_\_\_\_\_  
 CASING DEPTH: \_\_\_\_\_  
 SCREEN DEPTH: \_\_\_\_\_  
 SCREEN LENGTH: \_\_\_\_\_  
 FILTER PACK: \_\_\_\_\_  
 RISER HEIGHT ALS: \_\_\_\_\_  
 T.O.C. ELEV.: \_\_\_\_\_

**REMARKS**

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION  
 APR 04 2001  
 SOUTHWEST DISTRICT

525





# HARTMAN & ASSOCIATES, INC.

engineers, hydrogeologists, surveyors & management consultants

## FIELD BORING LOG

B-16 / 1 of 4

DEPTH (FT)	SAMPLE			BLOWS PER 6'	N-VALUE	BORING LOG	MATERIAL DESCRIPTION CLASSIFICATION	WELL	REMARKS
	NO./TYPE	SYMBOL	% REC.						
0							TOP SOIL Dark to brown soil		EL 93.5
5	1			1 2 2	4		Orange to dark VF SAND, silty, minor clay		SP1 886
10	2			2 3 4	7		Dark brown V-VF SAND, slightly silty, minor clay		
15	3			4 5 9	14		Brown to light gray VF-M SAND		SP2
20	4			5 5 8	10		Light Brown to gray VF SAND, slightly clay		EL 73.5
25	5			5 6 7 9	17		same as above		SP3
30	6			2 6 8	14		Light brown VF SAND slightly silty		

**PROJECT**  
 NUMBER: 99-331.01.15  
 NAME: Enterovirus Rd

CLIENT: Larkin Property  
 LOCATION: Dade City

**BORING**  
 GR. ELEV.: 98' NGVD  
 DIA-TYPE: Boring  
 DEPTH: 93.5'  
 DATE STARTED: 2/26/01  
 DATE ENDED: 2/27/01

**GROUNDWATER**  
 DEPTH:  
 TIME:  
 DATE:  
 REMARKS:

**DRILLING**  
 Mud / SPT  
 RIG TYPE: 45  
 CREW: Joe + Eddie  
 SUPERVISOR: Le Roy WEST

**PIEZ/WELL**  
 CASING DIAM.: NA  
 CASING TYPE:  
 CASING DEPTH:  
 SCREEN DEPTH:  
 SCREEN LENGTH:  
 FILTER PACK:  
 RISER HEIGHT ALS:  
 T.O.C. ELEV.:

**REMARKS**

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

APR 04 2001

SOUTHWEST DISTRICT TAMPA

0-4  
401



# HARTMAN & ASSOCIATES, INC.

engineers, hydrogeologists, surveyors & management consultants

## FIELD BORING LOG

B-16 2 of 4

DEPTH (FT)	SAMPLE			BLOWS PER 6'	N-VALUE	BORING LOG	MATERIAL DESCRIPTION CLASSIFICATION	WELL	REMARKS
	NO./TYPE	SYMBOL	% REC.						
35	7			7 7 8 12	15		Brown V-VF SAND with black rock fragments	SP3	
40	8			5 5 7 9	12		Brown VF SAND slightly silty	EL 53.5	
45	9			5 4 4 5	9		Same as above		
50	10			5 3 3 5	6		Light brown V-VF SAND, slightly silty		
55	11			5 4 5 6	9		Dark brown VF SAND silty rock fragments	EL 38.5	
60	12			6 5 2	16		Dark brown VF SAND slightly silty	SP3	

**PROJECT**  
 NUMBER: 99-331.01 P5  
 NAME: Enterprias Ref

CLIENT:  
 LOCATION: Dade City

**BORING**  
 GR. ELEV.:  
 DIA-TYPE:  
 DEPTH: 55  
 DATE STARTED: 2/26/01  
 DATE ENDED:

**GROUNDWATER**  
 DEPTH:  
 TIME:  
 DATE:  
 REMARKS:

**DRILLING**  
 RIG TYPE:  
 CREW:  
 SUPERVISOR:

**PIEZ/WELL**  
 CASING DIAM.:  
 CASING TYPE:  
 CASING DEPTH:  
 SCREEN DEPTH:  
 SCREEN LENGTH:  
 FILTER PACK:  
 RISER HEIGHT ALS:  
 T.O.C. ELEV.:

**REMARKS**  
 FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION  
 APR 04 2001  
 SOUTHWEST DISTRICT

EL 33.5



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## FIELD BORING LOG

B-16 3 of 4

DEPTH (FT)	SAMPLE			BLOWS PER 6"	N-VALUE	BORING LOG	MATERIAL DESCRIPTION CLASSIFICATION	WELL	REMARKS
	NO./TYPE	SYMBOL	% REC.						
65	13			3 4 5 5	9		Dark brown VF SAND Clayey sand, slightly Silty		SP2 EL 28.5
70	14			8 10 15 17	25		Dark brown VF SAND Slightly Silty		SP3 EL 28.5
75	15			4 5 16 18	15		Mottled light brown VF SAND, Silty.		SP2 EL 18.5
80	16			20 21 22 24	43		light brown VF SAND well sorted, slightly Silty		SP3
85	17			9 10 17 8	25		Same as above		EL 8.5
90	18			5 7 11	18		light brown to Gray sandy CLAY		

### PROJECT

NUMBER: \_\_\_\_\_  
NAME: \_\_\_\_\_

CLIENT: \_\_\_\_\_  
LOCATION: \_\_\_\_\_

### BORING

GR. ELEV.: \_\_\_\_\_  
DIA-TYPE: \_\_\_\_\_  
DEPTH: \_\_\_\_\_  
DATE STARTED: \_\_\_\_\_  
DATE ENDED: \_\_\_\_\_

### GROUNDWATER

DEPTH: \_\_\_\_\_  
TIME: \_\_\_\_\_  
DATE: \_\_\_\_\_  
REMARKS: \_\_\_\_\_

### DRILLING

RIG TYPE: \_\_\_\_\_  
CREW: \_\_\_\_\_  
SUPERVISOR: \_\_\_\_\_

### PIEZ/WELL

CASING DIAM.: \_\_\_\_\_  
CASING TYPE: \_\_\_\_\_  
CASING DEPTH: \_\_\_\_\_  
SCREEN DEPTH: \_\_\_\_\_  
SCREEN LENGTH: \_\_\_\_\_  
FILTER PACK: \_\_\_\_\_  
RISER HEIGHT ALS: \_\_\_\_\_  
T.O.C. ELEV.: \_\_\_\_\_

### REMARKS

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

APR 04 2001

SOUTHWEST DISTRICT TAMPA



# HARTMAN & ASSOCIATES, INC.

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## FIELD BORING LOG

B-16 4 of 4

DEPTH (FT)	SAMPLE			BLOWS PER 6"	N-VALUE	BORING LOG	MATERIAL DESCRIPTION CLASSIFICATION	WELL	REMARKS
	NO./TYPE	SYMBOL	% REC.						
19				13			US #1 (30.5' - 32.0')		Push Shelby tube 90.5 - 92
95				9-9-9	17		Brown to Gray Sandy CLAY, Slightly Silty		EL - 0.5 94
100							END OF BORING		
5									
0									
5									
0									

### PROJECT

NUMBER: \_\_\_\_\_

NAME: \_\_\_\_\_

CLIENT: \_\_\_\_\_

LOCATION: \_\_\_\_\_

### BORING

GR. ELEV.: \_\_\_\_\_

DIA-TYPE: \_\_\_\_\_

DEPTH: \_\_\_\_\_

DATE STARTED: \_\_\_\_\_

DATE ENDED: \_\_\_\_\_

### GROUNDWATER

DEPTH: \_\_\_\_\_

TIME: \_\_\_\_\_

DATE: \_\_\_\_\_

REMARKS: \_\_\_\_\_

### DRILLING

RIG TYPE: \_\_\_\_\_

CREW: \_\_\_\_\_

SUPERVISOR: \_\_\_\_\_

### PIEZ/WELL

CASING DIAM.: \_\_\_\_\_

CASING TYPE: \_\_\_\_\_

CASING DEPTH: \_\_\_\_\_

SCREEN DEPTH: \_\_\_\_\_

SCREEN LENGTH: \_\_\_\_\_

FILTER PACK: \_\_\_\_\_

RISER HEIGHT ALS: \_\_\_\_\_

T.O.C. ELEV.: \_\_\_\_\_

### REMARKS

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

APR 04 2001

SOUTHWEST DISTRICT TAMPA



**FIELD BORING LOG**

B-17

1 of 3

DEPTH (FT)	SAMPLE			BLOWS PER 6"	N-VALUE	BORING LOG	MATERIAL DESCRIPTION CLASSIFICATION	WELL	REMARKS
	NO./TYPE	SYMBOL	% REC.						
5							Approximate Depths + Descrip SAND Brown		BASED on Drillers Observations
10							L Yellow-Brown SAND		
15							CLAY		
20									
25									
30							Clayey SAND		

**PROJECT**  
 NUMBER: 99-331.01  
 NAME: Enterprise Rd  
 Larkin Property  
 CLIENT: Sid Larkin  
 LOCATION: Dade City  
**BORING**  
 GR. ELEV.: ~150' NGVD  
 DIA-TYPE:  
 DEPTH: 65' bls  
 DATE STARTED: 2/20/01  
 DATE ENDED: 2/20/01  
**GROUNDWATER**

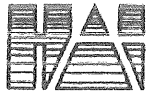
DEPTH:  
 TIME:  
 DATE:  
 REMARKS:

**DRILLING**  
 Mud Rotary  
 RIG TYPE: 45  
 CREW: Joe  
 SUPERVISOR: Leroy  
 UES  
**PIEZ/WELL**

CASING DIAM.: NA  
 CASING TYPE:  
 CASING DEPTH:  
 SCREEN DEPTH:  
 SCREEN LENGTH:  
 FILTER PACK:  
 RISER HEIGHT ALS:  
 T.O.C. ELEV.:

**REMARKS**

FLORIDA DEPARTMENT OF  
 ENVIRONMENTAL PROTECTION  
 APR 04 2001  
 SOUTHWEST DISTRICT  
 TAMPA



**FIELD BORING LOG**

B-17 2<sup>03</sup>

DEPTH (FT)	SAMPLE			BLOWS PER 6"	N-VALUE	BORING LOG	MATERIAL DESCRIPTION CLASSIFICATION	WELL	REMARKS
	NO./TYPE	SYMBOL	% REC.						
35							SAND		
40							↓		
45							Clayey SAND w/ cemented sand		
50							↓		
55							Sandy CLAY to clayey SAND		
60							↓		

**PROJECT**  
 NUMBER: 99-331.01  
 NAME: Enterprise Rd  
 Larkin Property  
 CLIENT: Sid Larkin  
 LOCATION: Dade City  
**BORING**  
 GR. ELEV.: ~150 FT NGVD  
 DIA-TYPE:  
 DEPTH: 65' bls  
 DATE STARTED: 2/20/01  
 DATE ENDED: 2/20/01  
**GROUNDWATER**  
 DEPTH:  
 TIME:  
 DATE:  
 REMARKS:  
**DRILLING**  
 Mud Rotary  
 RIG TYPE: 45  
 CREW: Joe  
 SUPERVISOR: Leroy  
 UES  
**PIEZ/WELL**  
 CASING DIAM.: NA  
 CASING TYPE:  
 CASING DEPTH:  
 SCREEN DEPTH:  
 SCREEN LENGTH:  
 FILTER PACK:  
 RISER HEIGHT ALS:  
 T.O.C. ELEV.:  
**REMARKS**

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION  
 APR 04 2001  
 SOUTH FLORIDA DISTRICT



# HARTMAN & ASSOCIATES, INC.

engineers, hydrogeologists, surveyors & management consultants

## FIELD BORING LOG

B-17

3 of 3

DEPTH (FT)	SAMPLE			BLOWS PER 6"	N-VALUE	BORING LOG	MATERIAL DESCRIPTION CLASSIFICATION	WELL	REMARKS
	NO./TYPE	SYMBOL	% REC.						
65									
70									
5									
0									
5									
0									

↓  
 END OF BORING  
 EL 85  
 ↑ EXCAVATED  
 EL 82 (cell)

**PROJECT**

NUMBER: 99-331.01 P5

NAME: Enterpris Rd

Larkin Property

CLIENT: Sid Larkin

LOCATION: Dade City

**BORING**

GR. ELEV.: ~150 FT NGVD

DIA-TYPE: \_\_\_\_\_

DEPTH: 65' bls

DATE STARTED: 2/20/01

DATE ENDED: 2/20/01

**GROUNDWATER**

DEPTH: \_\_\_\_\_

TIME: \_\_\_\_\_

DATE: \_\_\_\_\_

REMARKS: \_\_\_\_\_

**DRILLING**

Mud Rotary

RIG TYPE: 45

CREW: Joe

SUPERVISOR: Leroy

UES

**PIEZ/WELL**

CASING DIAM.: NA

CASING TYPE: \_\_\_\_\_

CASING DEPTH: \_\_\_\_\_

SCREEN DEPTH: \_\_\_\_\_

SCREEN LENGTH: \_\_\_\_\_

FILTER PACK: \_\_\_\_\_

RISER HEIGHT ALS: \_\_\_\_\_

T.O.C. ELEV.: \_\_\_\_\_

**REMARKS**

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

APR 04 2001

SOUTH WEST DISTRICT TAMPA

# Test Boring Log

**Boring No.** DCL01-11

**Project:** Dade city landfill

Sheet 1 of 2

**Client:** Angelo Iafrate

**Job No.:**

**Drilling Contractor:** Universal

**Meas. Pt. Elev.:**

**Purpose:** AGG Exploration

**Ground Elev.:** 106'

**Drilling Method:** Drag bit, wash

**SAMPLE**

**CORE**

**CASING**

**Datum:** NAD 83

**Drill Rig Type:** CME-55

**TYPE**

55

**Date Started:** 1-18-01

**Water Level:**

**DIAM.**

2"

**Date Finished:** 1-18-01

**Measuring Point:**

**WEIGHT**

140 lbs

**Driller:** Leroy Prince

**Date of Measurement:**

**FALL**

30"

**Inspector:** Bill Begley

Depth (feet)	Sample Numbers	Blow Counts	Unified Classification	Graphic Log	Geologic Description	Remarks
0						
5				•••••	Light brown sand. Fine gr. med well sorted. Rounded - subrounded.	Hand Auger sample
10	4 3 6 3			- - - - O - - - - O - - - -	Very Pale orange sandy silt/clay. Some gravel, very soft	80% Rec.
14	4			- - - -	very Pale orange	

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

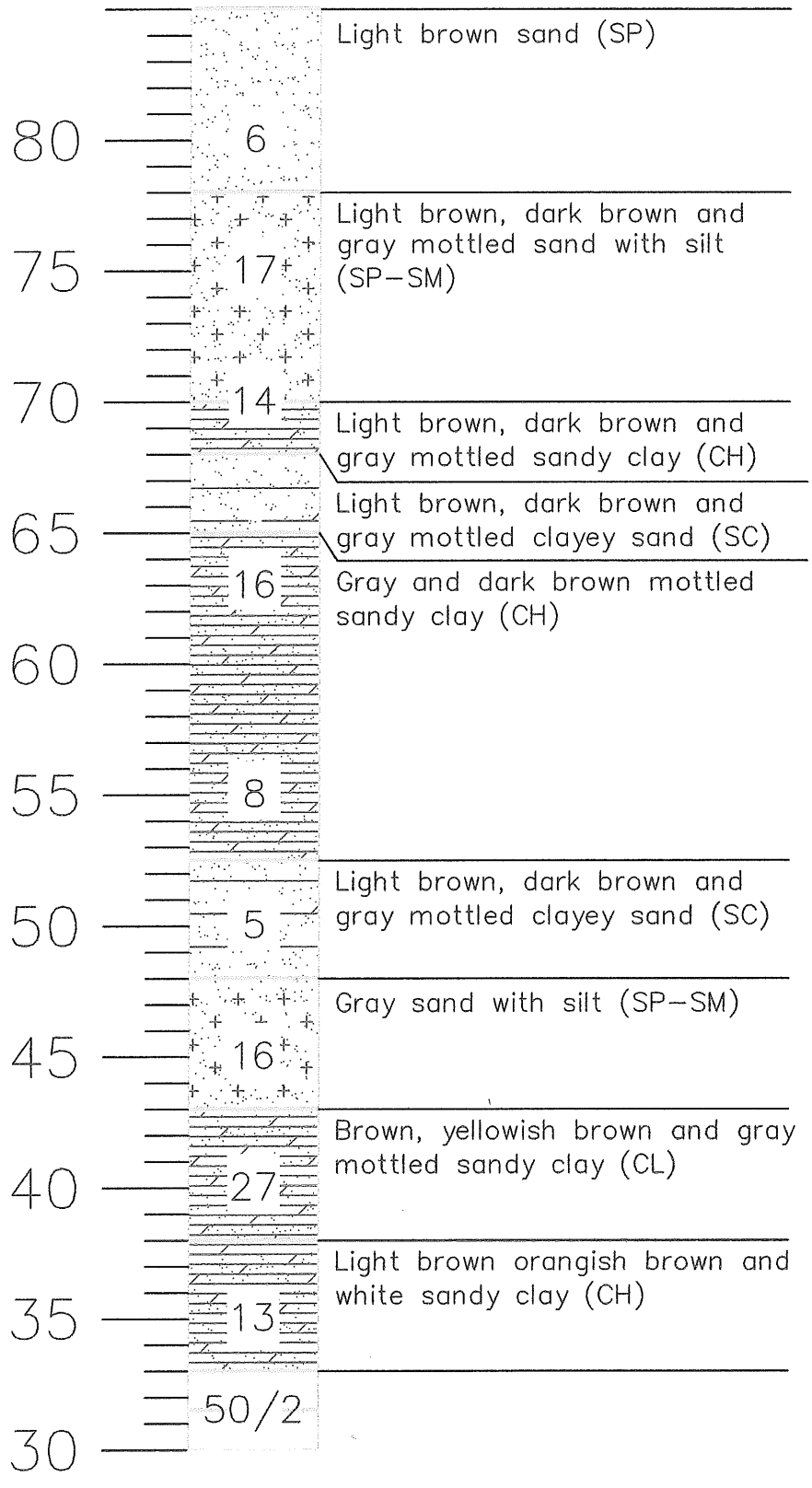
APR 04 2001

SOUTHWEST DISTRICT  
TALLAHASSEE

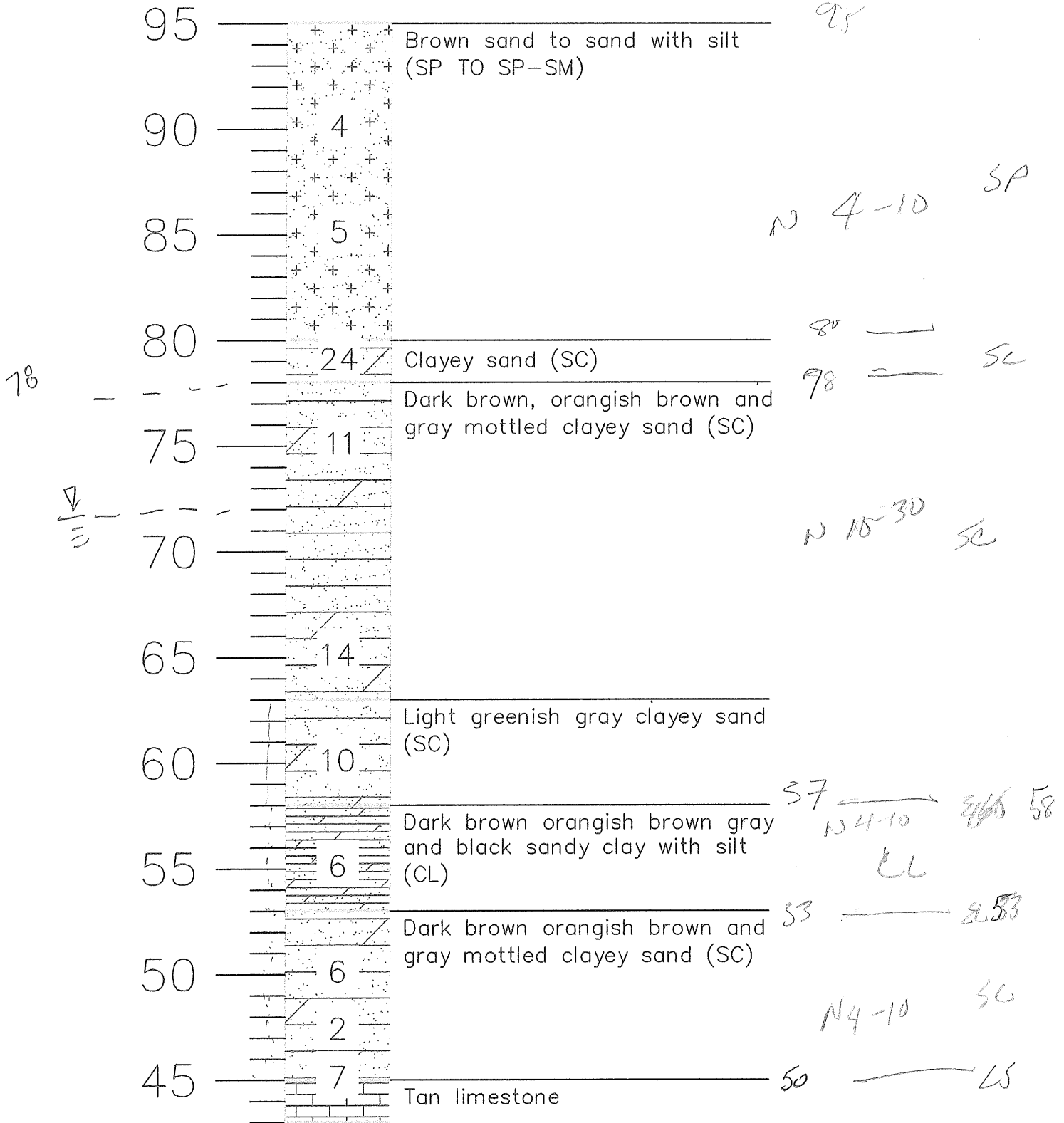




B-06 (3/15/00)

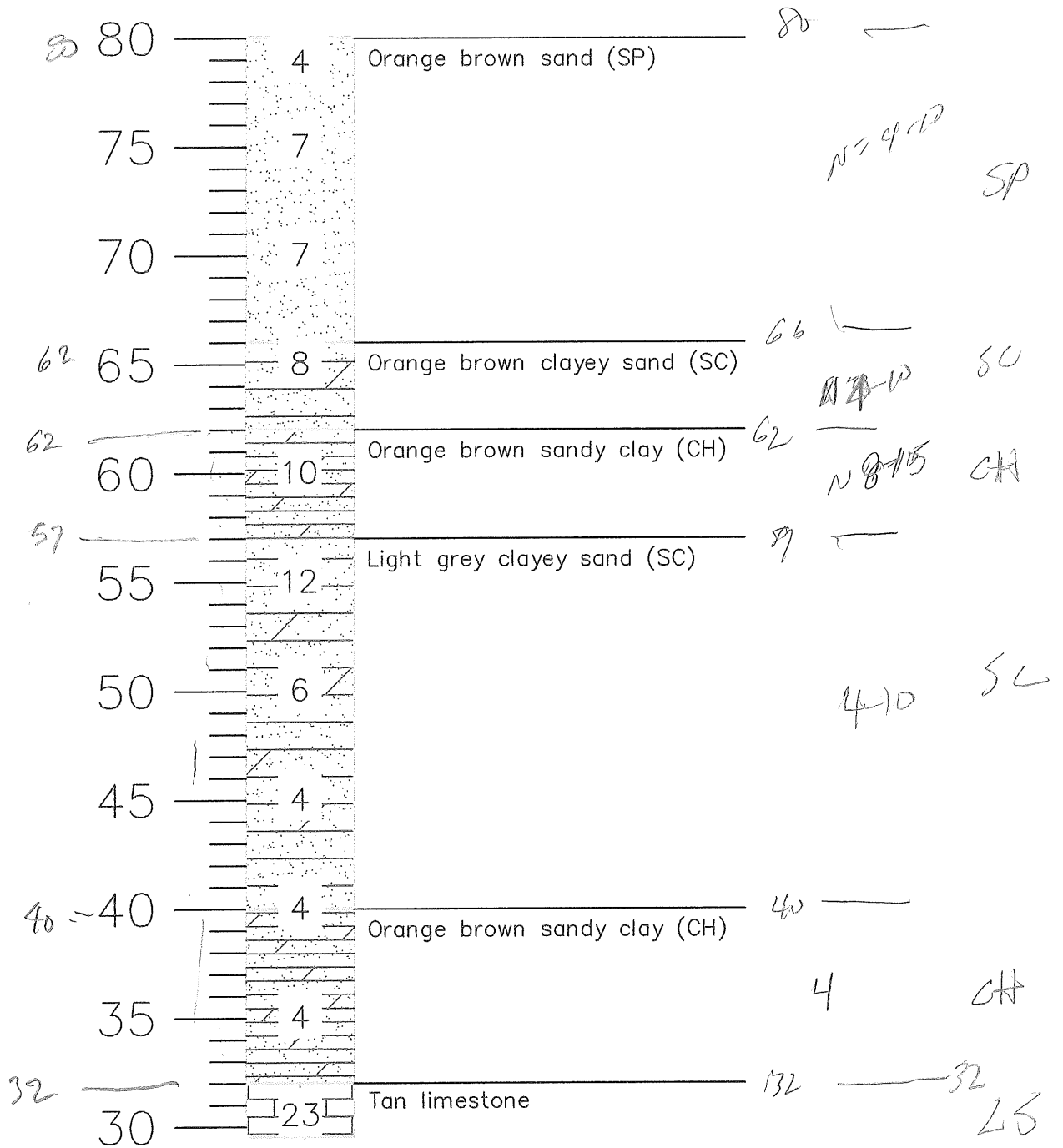


B-03\* (3/13/00)



\*Labeled as "B-03" by UES and "B-3" by Hartman

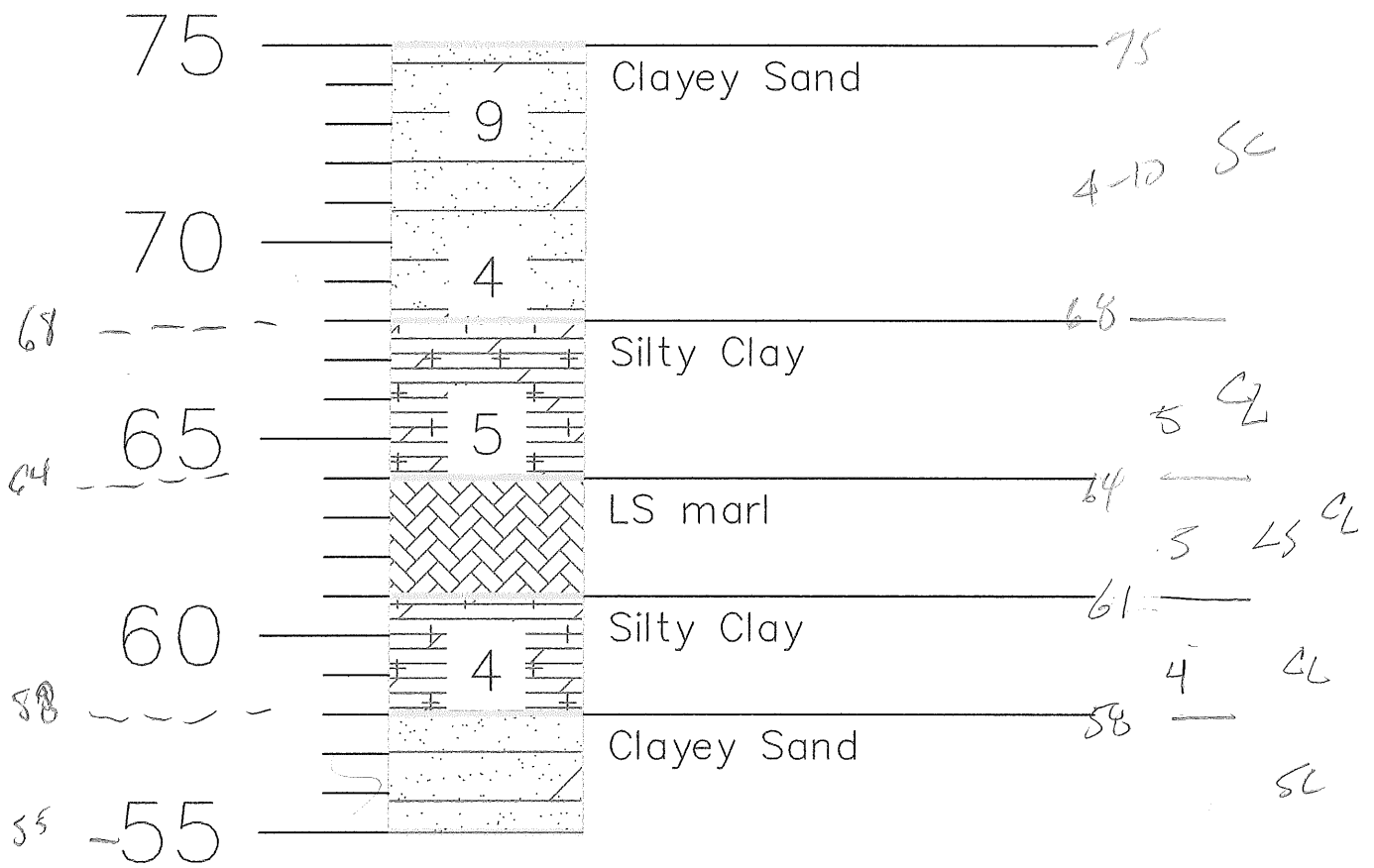
B-5\* (3/13/00)



\*Labeled as "B-05" by UES and "B-5" by Hartman

\*\*Ground elevation listed as 77' MSL on boring log, however based on elevations of surrounding borings performed during the same time frame an elevation of 95' MSL was used.

B-21 (8/26/03)



**SECTION 3**  
**ENGINEERING REPORT**

**ENTERPRISE ROAD CLASS III RECYCLING AND DISPOSAL FACILITY  
MAJOR PERMIT MODIFICATION  
ENGINEERING REPORT**

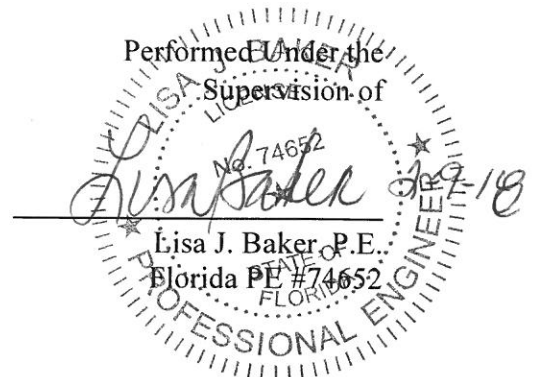
*Prepared for:*

**ANGELO'S AGGREGATE MATERIALS, LTD**  
855 28<sup>th</sup> Street South  
St. Petersburg, Florida 33712

*Prepared by:*

**LOCKLEAR & ASSOCIATES, INC.**  
4140 NW 37<sup>th</sup> Place, Suite A  
Gainesville, Florida 32606  
Certificate of Authorization No.: 30066

NOVEMBER 2017 RAI 1 RESPONSE JANUARY 2018



**ENTERPRISE RECYCLING AND DISPOSAL FACILITY  
ENGINEERING REPORT  
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**ATTACHMENTS**

**ATTACHMENT 1 TOE DRAIN CALCULATIONS FOR LEACHATE COLLECTION**

**APPENDICES**

APPENDIX 3-A	OPERATIONS PLAN
APPENDIX 3-B	CONTINGENCY PLAN
APPENDIX 3-C	FIGURES
APPENDIX 3-D	WELL ABANDONMENT DOCUMENTATION

## SECTION 3 ENGINEERING REPORT

### 3.1 GENERAL

This Engineering Report is part of a comprehensive Florida Department of Environmental Protection (FDEP or Department) permit modification application for the Enterprise Road Class III Recycling and Disposal Facility (Facility) submitted by Locklear & Associates, Inc. (L&A) on behalf of Angelo's Aggregate Materials, Ltd. (Applicant). The Engineering Report is designed to meet the requirements of Rule 62-701, F.A.C. and Pasco County's Land Development Code (LDC) and includes the following major components (and their respective location within this Engineering Report):

- Plan Set dated September 2017 titled 2017 Plan Set, by Locklear & Associates, Inc. (Section 4);
- Figures (Appendix 3-C);
- An evaluation of the applicability of bottom liner and leachate collection system requirements (Section 2, Part G, G-1);
- Updated report evaluating geotechnical site conditions (Section 2, Part I, I-1);
- Updated Groundwater Monitoring Plan (Section 5);
- An analysis of slope stability (Section 2, Part I, I-2);
- Updated Closure and Reclamation Plan (Section 7);
- Updated financial assurance cost estimates (Section 7 Appendix 7-A);
- Updated Operations Plan (Section 3 Appendix 3-A);
- Updated Contingency Plan (Section 3 Appendix 3-B).

### 3.2 SITE LOCATION AND DESCRIPTION

The facility receives approximately 550 tons per day of Class III waste, which includes Construction and Demolition debris, from Pasco County and other surrounding Counties (including Pinellas, Hernando, Hillsborough and Polk). The Facility was originally permitted by the Department on October 5, 2001.

The subject site is located in Sections 5 and 8, Township 25 South, Range 22 East, in Pasco County, Florida, as shown on the United States Geological Survey (USGS) quadrangle map presented in Figure 3-1 in Appendix 3-C. More specifically, the Facility is located at the northwest corner of the intersection of Enterprise Road and Auton Road, southeast of Dade City, Florida (Figure 3-1 in Appendix 3-C). The site occupies approximately 160 acres of land on the

north side of Enterprise Road. The square property is approximately 2,640 feet on a side and is located in the southwest quarter of Section 5 and the northwest quarter of Section 8.

There are no airports within 5 miles of the site, see Figure S-4 (Appendix 3-C).

### 3.2.1 Prohibition Compliance

In order to comply with Rule 62-701.300, F.A.C., the Facility will abide by the following:

- The Facility will not dispose of solid waste at the proposed site until proper permitting is obtained.
- Disposal of solid waste will not occur in areas that are: unable to provide support for the waste; geological formation or subsurface features that would allow unimpeded discharge to surface water on groundwater; are within 500 feet of an existing potable water well (Figure S-1 in Appendix 3-C); are within a dewatered pit; are in a frequently flooded area; are in a body of water; are within 200 feet of a surface water body that discharges offsite (Figure S-2 in Appendix 3-C); are on a right of way; are within 1,000 feet of an existing community potable water; or are within 3,000 ft. of Class I surface waters (Figure S-3 in Appendix 3-C).
- Open burning will not occur on the site unless the burning takes place in a permitted air curtain incinerator.
- Hazardous wastes, PCB's, biohazardous wastes, special wastes, liquids, and oily wastes will not be disposed of at the Facility. Random load checks and the use of spotters at the working face will ensure that these wastes are not placed for disposal at the Facility.

### 3.3 SURROUNDING LAND USES AND ZONING

Figure 3-2A in Appendix 3-C presents an aerial photograph map depicting the surrounding land uses and designated FDOT FLUCCS codes in the site vicinity. Open land, pastureland, row crop, tree crop, and upland hardwood forest land uses surround the site. A few scattered residences also surround the site. All adjoining properties are zoned AC. To the north is the East Pasco County Class I Sanitary Landfill, which is closed. To the east is an old borrow pit and agricultural land. South of the site is agricultural land and orange groves, and to the west are orange groves. Figure 3-2A in Appendix 3-C presents an aerial photograph map with future land use classifications.

Current site zoning designation, AC with a conditional use, is consistent with the Class III Landfill use. Revised Figure S-1 5 depicts the locations of five (5) water wells proximate to the landfill limit. The well north of Cell 13 has been abandoned. The on-site non-potable Supply Well is operated and maintained by the facility and only utilized to flush on-site toilets. The well approximately 1000' south of the southeast corner of the facility is identified as "irrigation" by SWFWMD. The 500-foot setback from the approved landfill footprint to potable wells complies with the setback requirements of Rule 62-701.300(2)(C), F.A.C.

### 3.4 TOPOGRAPHY

The USGS 7.5 minute quadrangle map shown in Figure 3-1 in Appendix 3-C shows the land surface of the subject site has elevations ranging from 85 feet to 175 feet National Geodetic Vertical Datum (NGVD). Natural land surface generally slopes to the northeast on the northern half of the property and southeast on the southern half of the site. A 2013 site-specific topographic survey is shown on Sheets 1 and 2 of the 2017 Plan Set provided in Section 4.

#### 3.4.1 100-Year Flood Prone Areas

Figure S-5 depicts a 100-year flood prone area map from the U.S. Federal Emergency Management Administration for the subject vicinity. As shown, the site is not within and would not be impacted by an estimated 100-year storm flood.

### 3.5 SOILS

According to the Soil Survey of Pasco County, Florida, published by the U.S. Department of Agriculture Soil Conservation Services (USDA-SCS), the majority of the subject site and surrounding areas are covered by fine sands. A copy of the USDA-SCS Soils Survey Map showing the mapped areas of the major soil types at the subject site and its vicinity is presented in Figure 3-5 Soil Survey Map, as referred to in the 2013 permit renewal application as submitted as part of the 2005 Enterprise Recycling and Disposal Facility Class III Landfill Permit Renewal Application, Pasco County, dated August 2005, prepared by Tetra-Tech HAI (TTHAI).

USDA-SCS soil type 12- Astatula fine sands encompass a small portion in the northeast portion of the site. Astatula sands are nearly level to gently sloping, and excessively drained mainly in the sandhills. Seasonal high water table (SHWT) is typically at a depth of 72 inches in Astatula

soil. The permeability is very rapid throughout the soil. Both the available water capacity and natural fertility of the Astatula soil are low.

USDA soil type 32 - Lake fine sands comprise the majority of the soils found on the property. These soils are nearly level to gently sloping and excessively well drained. They occur along ridgetops and on low hillsides in the uplands. Permeability is rapid throughout the soil and the water table is below a depth of 120 inches. The available water capacity is very low in all layers and the natural fertility and organic matter content are both low.

USDA soil type 72 - Orlando fine sands are found in a small area in the northeast portion of the property. These soils are nearly level to gently sloping and well drained. The water table is typically at a depth greater than 72 inches with permeability of the soil rapid throughout. The available water capacity is low in the surface layer and very low in the other layers.

### 3.6 LANDFILL SITE IMPROVEMENTS

Portions of the 160-acre landfill site are also currently being operated as orange groves. The following site improvements have been installed to meet landfill operational requirements.

#### 3.6.1 Entrance Facilities

An office trailer (gatehouse) is located onsite for the gate attendant. This trailer has hand washing and toilet facilities. Potable bottled water is supplied to the trailer. Electric and telephone services are available to the trailer office. Site entrance improvements also include an all-weather entrance roadway, scales and perimeter road as shown in Sheet C0.02 of the 2017 Plan Set provided in Section 4.

#### 3.6.2 Roads

The primary haul route servicing the Facility is Enterprise Road. Enterprise Road is serviced by Clinton Avenue and C.R. 35A.

Enterprise Road has been improved to an all-weather access roadway from C.R. 35A to the entrance of the Facility. All on-site roads are maintained by the Applicant to allow for all weather access. Access roads to the working face are constructed from on-site soils and/or recovered materials such as concrete and asphalt. This is done on an as needed basis

#### 3.6.3 Effective Barrier

A 6-foot high security fence has been constructed along the south and east boundaries. The

security fence consists of a 6-foot high-galvanized chain link fence, hereafter referred to as the "security fence." A five-foot wire fence runs along the north and west property boundaries. The chain link fence has been installed in accordance with the permit issued October 2001. Three (3) foot square "NO TRESPASSING" signs with 5-inch letters have been installed at no less than 500-foot spacing and at all corners to notice unauthorized access. The only point of access into the facility will be through the gate at the entrance. This gate will be locked during closed hours.

An 8-foot high landscape berm has been constructed along the site's frontage to Enterprise and Auton Roads, see Sheet C0.02 of the 2017 Plan Set provided in Section 4.

### 3.6.4 Weighing or Measuring Incoming Waste

A scale system is used to keep records of materials received at the Facility. The scales are calibrated every six (6) months. Vehicles are weighed when they enter the Facility, and based upon the tare weight of the vehicle, the waste tonnage will be determined. Prior to unloading debris, the tonnage or volume of waste materials received will be determined and the appropriate fee assessed.

### 3.6.5 Vehicle Traffic Control and Unloading

Generally, truck traffic will be controlled on a first-in, first-out basis, as directed by the spotter at the working face. There is adequate space for truck staging at the site's entrance gate (7-8 trucks) to mitigate any queuing onto Enterprise Road. The Facility will discourage any truck staging prior to landfill opening. Signs will be posted at the entrance gate and on interior roads to guide truck traffic.

## 3.7 EXCAVATION OPERATIONS AND CELL CONSTRUCTION

On-site soils will be excavated according to the Pasco County Class I Mining Permit. The soils will be excavated and removed for various uses, including construction, roadways, and in landfilling operations. The County permit allows an excavation up to within a 200-foot setback from the property boundary and an excavation slope of 6H:1V. The Class I Mine will be "reclaimed" as a Class III landfill. The 6H:1V excavation slopes are associated with the mining of the existing soil. Once the landfill is ready to accept waste, the mine side slopes will be excavated to 2H:1V side slopes (cell slopes). Waste will be placed against this excavated slope and then built above existing grade. Drawing Sheets C1.00 and C1.10 of the 2017 Plan Set (Section 4) show the phasing of the cell construction and filling operation at the Facility.

Excavation slopes will not exceed 6H:1V pursuant to the Pasco County permit; however, once

an excavation phase is complete and construction commences on a new cell, the slopes will be excavated to 2H:1V. A portion of the excavated soils from the mining operation will be used as landfill construction material. Excavated soils will be reserved to provide adequate cover material for the landfill operation. Cell construction will follow the sequence described in Section 3.8.

As new cells are excavated and constructed, the cells will be overexcavated to approximately three-feet below the approved excavation base grade to allow for the construction of a 3' clay layer. If limerock is encountered during construction, the following actions will be taken:

**Where limerock is encountered at or below the elevation of the cell clay layer:**

- In the event that limerock is encountered during clay layer excavation or construction activities, the excavation / construction activities shall cease and the Department shall be notified by email within 24 hours of discovery.
- Excavation / construction activities related to determining location, elevation, and extent of limestone or to remediation in accordance with these procedures will resume no sooner than 24 hours after notice, unless otherwise directed by the Department
- Written notification will be submitted within 7 days of discovery.
- The written notification shall include the location, elevation, and extent of limestone noted on a plan sheet, a description of the materials encountered, and a description of the completion of excavation / clay backfill in the identified area or the anticipated timeframe for completion of these activities.
- The limerock will be over-excavated (5-feet laterally beyond limerock boundary and 3-feet vertically below the bottom of the compacted clay layer) and the area backfilled with clay meeting the specifications in the FDEP Operation/Construction permit and Engineering Report.
- Excavation / construction activities will resume no sooner than 24 hours after notice, unless otherwise directed by the Department

**Where limerock is encountered during mining operations at elevations above the elevation of the cell clay layer and do not extend into the clay layer:**

- Document on the limerock observation log the location, elevation, and extent of limestone noted on a plan sheet, and a description of the materials encountered
- Submit limerock observation log to FDEP within 7 days of discovery
- Where limerock is encountered within 10-feet of the design elevation of the top of compacted clay layer, in addition to the procedures noted above, overexcavate 1-foot vertically and laterally around the exposed limerock and backfill with compacted clay to temporarily prevent infiltration during mining operations.

If limerock encountered during mining operations at elevations above the cell clay layer extends to or below the elevation of the cell clay layer, the procedures identified above under the heading “*Where limerock is encountered at or below the elevation of the cell clay layer*” shall be followed.

Stockpiled clay, obtained from on-site excavation, will be sampled for laboratory proctor testing for use as cell floor and cell side slope material to construct a three-foot thick clay barrier layer. Material with acceptable permeability and proctor test results will be placed onto the constructed cell floor in lifts, and compacted by multiple passes with a 40,000 lb, D-6 Dozer, or equivalent.

A three-foot thick clay layer will also be placed on the 2H:1V side slopes of the exterior excavation side slopes of each cell where indicated on the drawings to complete the continuous clay barrier layer. Due to the steepness of the slope, clay placement and compaction will require an iterative process consisting of several horizontal lifts, stepped up progressively until the base elevation of the landfill is reached. In order to achieve the required compaction and hydraulic conductivity, as well as to achieve a constant three feet of clay along the slope, each lift along the cell wall will need to exceed three feet wide and be wide enough for the compacting equipment. Construction of the clay side slopes is shown on Drawing C4.00 of the 2017 Plan Set provided in Section 4. Soil in excess of three feet wide on the slopes may be removed after compaction and compliance testing have been approved. Acceptable test results means the results of the laboratory proctor and permeability tests indicate that the permeability of the material meets the requirements of the construction permit ( $1 \times 10^{-8}$  cm/s), and the optimum moisture content is not too high for the equipment to manage. Optimum moisture content for the on-site stockpiles has been approximately 13 to 20 percent.

The dozer will compact the material in the bottom of the excavation and up the side slopes into the dozer track marks. After each lift is compacted with the dozer, a 12-ton, 84-inch vibratory sheeps-foot roller, or equivalent, will be used to roll the material. The daily activities will be recorded, including any tie-in locations, thickness of each compacted lift, verification of the compaction and moisture content testing, verification of equipment used for compaction, and verification of dozer tracks at the tie-in surfaces (no smooth surfaces). Field logs and photographs documenting the field work will be provided to the Department. A topographic survey will confirm the top of excavation and top of clay grades.

Excavation will be such that 2H:1V slopes will only be encountered on the outer edge boundaries of each cell. A 3H:1V working face slope, beginning at the 2H:1V slope face, will be used for landfilling the waste.

A temporary stormwater and leachate diversion swale will be constructed immediately north of



Cell 15. The swale will extend east to west the full width of Cell 16 and slope to the west to the temporary stormwater pond in the proposed Cell 17 (formerly Cell 14) area. Leachate generated in existing cells 1-7 and 15 will move to the remaining temporary stormwater pond in the proposed Cell 17 (formerly Cell 14) area. Once Cell 16 construction is complete, the swale will remain in place while the initial lift of waste is placed across the entire floor of Cell 16. Once Cell 16 is “flooded out”, the swale will be removed for the remainder of operations. Leachate generated in existing cells 1-7 and 15 will then move to a temporary stormwater pond in the future Cell 14 area as it did prior to removal of the swales. The remainder of the leachate generated in cells 1-7, 15 and all leachate generated in Cell 16 will move to a toe drain extending east to west along the northern perimeter of Cell 16. The toe drain will slope west to east and terminate in a manhole located between Cell 16 and Pond 3. The toe drain will “daylight” approximately 3 feet above the bottom of the manhole. A dedicated pump with float control system will be installed in the manhole. Leachate will be pumped from the manhole through a pipe directly to Pond 3.

### 3.8 METHOD OF CELL SEQUENCE

Angelo’s Aggregate Materials is currently filling in Cells 1 – 7 and 15 of the Class III Landfill, while construction of Cell 16 is being completed. The cell construction and filling sequence operations will be as follows:

Phasing Sequence 1	<p>As shown in Drawing Sheets C1.00 and C1.01</p> <p>Continue filling Cells 1, 2, 3, 4, 5, 6, 6B, 7 and 15 in 10 – 12 foot lifts to waste elevation of 172’</p> <p>Maximum slope is 3H:1V from base grade to waste elevation 167’; 1% to 2% grade from waste elevation 167’ to 172’</p> <p>Sideslope berms and stormwater appurtenances are to be constructed at final closure.</p> <p><del>Construct</del> <u>Construction and filling of</u> -Cell 16 in accordance with permitted design</p>
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Phasing Sequence 2	<p>As shown in Drawing Sheets C1.10 and C1.11</p> <p><del>Begin</del> <u>Continue</u> filling Cell 16 with 4 – 6 feet lift north of the temporary stormwater and leachate diversion swale until cell is flooded out. Remove temporary swale and fill with 4 – 6 feet lift.</p> <p>Continue filling Cell 16 in 10 – 12 feet lifts from base grade to waste elevation 137’. Maximum slope is 3H:1V from base grade to waste elevation 137’.</p> <p>A 10-ft wide stormwater bench is to be constructed at elevation</p>
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137'.

Sideslope berms and stormwater appurtenances are to be constructed at final closure.

~~Construct~~ Construction and filling of Cell 17 (formerly Cells 13 & 14) in accordance with permitted design

#### Phasing Sequence 3

As shown in Drawing Sheets C2.00 and C2.10

~~Begin~~ Continue filling Cell 17 with 4 – 6 feet lift north of the temporary stormwater and leachate diversion swale until cell is floored out. Remove temporary swale and fill with 4 – 6 feet lift.

Continue filling Cell 17 in 10 – 12 feet lifts from base grade to waste elevation 137'. Maximum slope is 3H:1V from base grade to waste elevation 137'.

Sideslope berms and stormwater appurtenances are to be constructed at final closure.

Construct overall landfill vertical expansion to include maximum sideslope of 3H:1V from base grade to waste elevation 137', 187' and 212'; 1% to 2% grade from waste elevation 217' to 212'

10-ft wide stormwater benches to be constructed at waste elevations 137' and 187'.

#### Phasing Sequence 4

As shown in Drawing Sheets C3.00 and C3.10

Construct final closure cover system over Cells 1, 2, 3, 4, 5, 6, 6B, 7, 15, 16 and 17 in accordance with the revised overall landfill vertical expansion closure design.

Construct sideslope berms and stormwater appurtenances.

Construct landfill gas vents.

Lift height includes cover material. Due to the landfill bottom elevation, some lifts may not be a full 10 feet in height.

As each sequence is active, the following procedures will be followed.

- The access road to the working face will be constructed and graded as necessary.
- Waste will be compacted as it is placed. General lift height will be 10 feet and will come within three (3) feet of the final elevation to provide for final cover.
- The working face will remain approximately 100 feet in length.

- Avoid channelizing stormwater flows
- Use mulch, grass, and maintain intermediate covers
- Weekly cover of six (6) inches of soil will be placed on the working face.
- Intermediate cover of 12 inches of soil will be placed in areas that will not receive waste within 180 days. The cover may be removed immediately prior to placement of new waste.
- Stormwater runoff from the interior of the excavation and filling area will be diverted to the onsite temporary storage pond using a temporary interior swale and 6-foot berm. Perimeter berms will direct stormwater away from excavation and filling areas. The temporary stormwater pond will receive runoff until Pond 3 is developed.

### 3.8.1 Vertical Expansion / Conceptual Closure

The landfill is permitted to be completed to a maximum height of 175 feet, NGVD. Phase Sequencing 3 proposes an overall landfill vertical expansion. The proposed maximum height is 220 feet, NGVD with 10-foot benches at elevations 137 and 187 with 3H:1V sideslopes from base grade to elevation 212. The proposed vertical expansion final grading plan is shown on Drawing C2.00 of the 2017 Plan Set provided in Section 4. The Conceptual Closure Plan includes permitted Cells 1-7, and 15-17 (formerly Cells 13 & 14).

The Conceptual Closure Plan includes construction of berms on the stormwater benches that will direct stormwater to drop inlets and downcomer pipes spaced approximately every 400 – 500 feet along the benches. The downcomer pipes will discharge through an energy dissipater to the existing stormwater system. The facility's overall stormwater management system is governed by the mining operations and ERP Permits. Grades and elevation vary based on ongoing mining operations and topography. A detailed design that will tie the conceptual closure plan into the facility's stormwater management system will be submitted at the time of closure.

The top (1% to 2% grade) and side slope (3H:1V) designs provide for proper drainage and minimize rainfall infiltration into the landfill surface.

### 3.8.2 Erosion Control

The following engineering controls will be used to minimize erosion at the working face:

- Regrade a maximum of 100 linear feet of the outer edge slopes at a time to 2H:1V. The purpose of this recommendation is that a relatively small area will be subjected to surface erosion at any given time.
- Construct a berm along the top of the slope during the regrading to redirect any rainfall runoff away from the face of the slope. The area along the berm should be graded so as to allow rapid runoff along the top of the slope. Ponding of water near the top of the slope should not be allowed, since seepage through the slope may initiate slope erosion.
- As soon as possible following the construction of the clay layer, begin to fill against the Cell 16 2H:1V slope with the landfill material.
- For Cell 16 construction, filling shall begin immediately north of the east-west trending berm to be located near the southern boundary of Cell 16. The fill sequencing of Cell 16 is described in Section 3.8.
- For Cell 17 construction, filling shall begin immediately north of the east-west trending berm to be located near the southern boundary of Cell 17. The fill sequencing of Cell 17 is described in Section 3.8.
- Avoid channelizing stormwater flows
- Use mulch, grass, and maintain intermediate covers

### 3.8.3 Life Expectancy

The cell capacity and lifespan estimates for Cells 1 – 7, 15 - 17 have been estimated using the November 2013 topographic survey performed by Pickett and Associates (Sheets 1 and 2 of Section 4); and recent and projected tonnages.

Using the November 2013 topographic survey as a base, a three-dimensional AutoCAD model of Cells 1 – 7, 15 – 17 at closure was generated, using the following assumptions:

- For all cells 3H:1V side slopes from base grade to waste elevation 137', 187' and 212'; 1% to 2% grade from waste elevation 212' to 217'
- 10-foot inset for benches at waste elevations 137-ft and 187-ft NGVD
- 36 inches of cover over the 83.80 acre 2D surface was subtracted from the maximum volume

The airspace volume remaining as of September 2017 was calculated to be approximately 7,845,813 yd<sup>3</sup> after accounting for the final cover volume of 388,993 yd<sup>3</sup>.

The following design parameters were used to compute landfill design life remaining:

- **Density:** An in-place density of 1,350 lb/yd<sup>3</sup> (0.675 tons/ yd<sup>3</sup>) was used for the design life estimate and is a typical density for Class III waste.
- **Waste acceptance rate:** a waste acceptance rate of 550 tons per day was used based on facility records.

The remaining life in Cells 1 – 7, 15 - 17 was calculated to be 28 years from the survey date, or 2042.

### 3.9 WASTE COMPACTION AND APPLICATION OF COVER

Waste received will be segregated based on compactibility. Bulky, incompressible items, such as concrete, asphalt, and tree debris, will be separated and stockpiled for future processing. Tree debris may be separated from the waste and periodically mulched on-site. The remaining debris is disposed of in designated cells using onsite equipment to place the debris and a Caterpillar 826 Compactor, or equivalent, to weekly compact the waste. Initial cover material is planned to be excavated from onsite areas and placed weekly in approximately 6-inch layers on the compacted lifts to control vectors, reduce rain infiltration and provide a more stable working face area. An intermediate cover of one (1) foot of compacted soil will be applied if final cover or an additional lift is not to be applied within 180 days of cell completion. Cell closure will occur when all permitted cells are filled. For final buildout grade and closure detail, see Drawing Sheets C3.00 and C3.10 of the 2017 Plan Set provided in Section 4, respectively. The Conceptual Closure Plan includes permitted Cells 1-7 and 15, 16 and proposed Cell 17. Fill grades shall be such that final cover elevations are not exceeded on all slopes.

Final cover consisting of 18 inches of compacted soil barrier layer and 18 inches of soil that will sustain vegetative growth, as specified in the Closure and Reclamation Plan provided in Section 7. Cell closure shall generally conform to the lines and maximum grades specified on Drawing Sheet C3.00 (2017 Plan Set provided in Section 4 and the requirements of Rule 62-701.600 F.A.C., Rule 62-701.400 (7), F.A.C., and Rule 62-701.400(8), F.A.C. Pesticides when deemed necessary to control rodents, insects and other vectors shall be used as specified by the Florida Department of Agriculture and Consumer Services. Uncontrolled and unauthorized scavenging shall not be permitted at the landfill site. Controlled recycling may be permitted by the Landfill Manager. Temporary storage of soil fill or recycling materials may occur within the inactive, or closed cell areas.

### 3.10 DESIGN OF GAS, LEACHATE AND STORMWATER CONTROLS

#### 3.10.1 Gas Monitoring and Control

The type of materials to be disposed of in the Class III Landfill are not expected to generate significant amounts of methane or other gases since the landfill's design prevents groundwater contact. Therefore, no active gas control systems or venting is proposed. However, because some biodegradable waste may be accepted, a passive gas control system is proposed, see Section 3.10.1.5. The Landfill Manager will conduct daily and weekly inspections of the landfill and will check for objectionable odors or gas around the perimeter of the site. The Manager will notify the FDEP of any exceedances and immediately take corrective actions. Corrective actions will include placement of additional cover material or mulch, or lime containing materials such as crushed concrete that is documented to abate the odors. Quarterly gas point monitoring is currently conducted. The facility only accepts Class III debris for disposal and accepts no putrescible household wastes. Surface water and groundwater contact with the Class III wastes will be prevented by the approved facility design. Other best management practices to prevent odors include: 1) closure of each cell as it is completed; 2) weekly soil cover application; and, 3) immediate corrective actions to abate any detected onsite odors.

#### *Gas Probe Locations*

Gas monitoring points are spaced approximately 600 linear feet apart surrounding the landfill. Sheet C0.03 of the 2017 Plan Set provided in Section 4 presents these locations of the gas probes surrounding the landfill. Gas Probes (GP) 6 through 15 are existing, GP 1 through 5 and 16 are proposed and will be installed as part of future cell construction completion certification at closure. The remaining gas probes are to be installed in accordance with the following schedule in Table 3.10:

<b>Gas Probe</b>	<b>Cell Construction Completion</b>
GP-1	Future Cell 10 or closure
GP-2	Future Cell 11 or closure
GP-3	Future Cell 12 or closure
GP-4	Proposed Cell 17
GP-5	Proposed Cell 17
GP-16	Future Cell 9 or closure

Several existing gas probes on the southern and eastern portion of the property are currently located immediately adjacent to the disposal area rather than at the property boundary as

required by Rule. Probes GP-6, -7 and -8 were abandoned and replaced with GP-6R, -7R and -8R along the property boundary on December 11, 2017. Probes GP-11, and -14 will be relocated to the property boundary as part of the construction activities for Cell 16. Probes GP-12 and -13 were abandoned and replaced with GP-12R and -13R along the property boundary in 2013.

*Gas Probe Design*

Figure 3-14 (provided in Appendix 3-C of the 2012 permit renewal application submitted by Kelner Engineering) presents the gas probe design for the subject landfill site. These gas probes are designed to be surface sealed and to provide a greater permeability than the surrounding sediments to act as collector points for any methane gas, if present. Based on the landfill design, all of the gas probes are designed to be approximately 20-foot in depth with an 18-foot open screen for the monitoring point, or to depth of adjacent waste. Table 3.10.1.2 presents supplemental information related to the anticipated and recently installed total depths of gas monitoring probes GP-4, GP-5, GP-6R, GP-7R and GP-8R and GP-11R and GP-14R. These depths will allow the screened interval to intercept the full cross-section of the landfilled waste that could potentially generate methane.

Table 3.10.1.2

Well	Elevation of the Bottom of Waste in the Adjacent Disposal Cell (ft., NGVD)	Elevation at Surface (ft., NGVD)	Total Depth (ft.)	Top of Perforated Section (ft., NGVD)	Bottom of Perforated Section (ft., NGVD)
GP-4	78	90	<del>20</del> <u>15</u>	88	<del>70</del> <u>75</u>
GP-5	78	90	<del>20</del> <u>15</u>	88	<del>70</del> <u>75</u>
GP-6R	78	<del>90</del> <u>91</u>	<del>20</del> <u>16</u>	<del>88</del> <u>90</u>	<del>70</del> <u>75</u>
GP-7R	78	<del>90</del> <u>91</u>	<del>20</del> <u>16</u>	<del>88</del> <u>90</u>	<del>70</del> <u>75</u>
GP-8R	78	<del>90</del> <u>82</u>	<del>20</del> <u>7</u>	<del>88</del> <u>80</u>	<del>70</del> <u>75</u>
GP-11R	82	120	40	118	80
GP-14R	86	115	30	113	85

The groundwater table may be encountered at depths of approximately 50-foot, or more below land surface (bls) across most of the site. Accordingly, gas probes are not designed to intercept the groundwater table. The gas probes are constructed of Schedule-40 polyvinyl chloride plastic pipe (PVC). The PVC casing and screen will be flush-threaded and have a screen slot size large enough to accommodate easy methane extraction from the monitoring point. The sand/bentonite slurry proposed for a surface seal will be a blend of 4 parts of sand to one part of granular bentonite. The sand and the bentonite will be mixed dry and hydrated immediately prior to placing it in the annular space of the borehole. The gas probe points are proposed to be installed

by hollow-stem auger to construct an eight-inch borehole to be filled with pea gravel. The pea gravel will meet the requirements of FDOT standard size No. 10 aggregate washed pea gravel. Each gas probe will be protected by a surface mounted well protector and locked for security purposes. Each gas probe will terminate at the surface with a PVC ball valve to accommodate easy monitoring of methane levels, with a portable meter. The ball valve will remain closed between monitoring events and pre-purge measurements will be recorded. In the event of a positive gas measurement, the post-purge measurement will also be recorded.

### *Methane Gas Measurement*

In accordance with the requirements of the current FDEP permits, methane gas levels are monitored at each of the active gas monitoring points quarterly, with results submitted to the FDEP. A lower explosive limit (LEL) meter will be used to measure methane levels from each of the gas probes. LEL meters, such as the MSA Model 260 or GEM 500 or equivalent, will be used to conduct this monitoring. These meters are capable of measuring percent volume of methane in air and the percent LEL level of the methane by volume. The meter will be calibrated in accordance with manufacturer's specifications prior to each methane monitoring event. Attachment 4 of the Operations Plan provided in Appendix H presents the proposed gas monitoring probe survey form to be used to conduct the quarterly monitoring at the subject site. This form will document at the time of each gas probe reading, air temperature in degrees Fahrenheit, methane levels in percent volume in air and percent LEL. The reporting action level for methane in air will be considered 5 percent by volume in air as measured by the lower explosive limit. The reporting action limit for methane in structures is 25% of the LEL, or 1.25% methane by volume. The results of each quarterly gas probe survey will be submitted to the Department on the presented form within two weeks of each monitoring event. These events are planned to be coordinated with the semi-annual groundwater monitoring at the subject site.

### *Gas Contingency Plan*

The following Contingency Plan will be implemented if any of the measured gas monitoring points methane levels are detected above the 100% LEL of greater than 5 percent methane in air, or if 25% of the LEL or higher is measured in a structure. If this level of methane or greater is detected in any of the probes, the Facility operator will institute measurement of methane in nearby, at, or below grade structures, i.e., stormwater collection points, or any maintenance or office buildings within 100 feet of the subject gas probe on a weekly basis until these levels go below the 100% LEL at the subject probe. If methane levels measured in any on-site building exceed 25% of the LEL, building windows and/or doors will be opened for ventilation and all personnel evacuated until methane readings are maintained below 25% of the LEL for methane. The monitoring report for any event that detects methane above the LEL will also report



methane levels from nearby structures, as indicated above, until the levels go below the methane LEL level or until corrective actions are conducted to reduce methane levels. The FDEP will be notified within seven days of any gas monitoring levels that exceed the reporting action levels.

### *Passive Gas Vents*

Within 90 days of closure of each landfill cell, a passive landfill gas vent will be installed at the highest point of the cell to prevent explosions, fires and damages to vegetation from methane gas buildup. Sheet C3.00 shows the location of the 12 gas vents and Figure 3-16 (provided in Appendix 3-C of the 2012 permit renewal application submitted by Kelner Engineering) presents the design of a typical vent. The facility's gas emissions are expected to be far below the threshold of a Title V or an NSPS permit.

### 3.10.2 Leachate Control

Any leachate that may be produced at the landfill will be controlled with the use of a continuous 3-foot thick clay layer ( $1 \times 10^{-8}$  cm/s) that will be placed on the bottom of the cells. The clay layer beneath each individual cell will form a continuous barrier layer that will be graded to direct leachate to the remaining portion of the temporary stormwater pond in proposed Cell 17 (formerly Cell 14) during construction of Cell 16 and/or a toe drain extending east to west along the northern perimeter of Cells 16 and 17. The toe drain will slope from west to east and terminate in a manhole between Cell 16 and Pond 3. The toe drain will "daylight" approximately 3 feet above the bottom of the manhole. A dedicated pump with float control system will be used to transfer leachate from the manhole to Pond 3. During Cell 16 construction, leachate will continue to flow along the continuous bottom barrier layer towards the northern landfill boundary, and into the existing stormwater pond in proposed Cell 17 (formerly Cell 14). During excavation of permitted Cell 16, a temporary stormwater and leachate diversion swale shall be constructed along the southern perimeter of Cell 16 to divert leachate generated in Cells 1-7 and 15 to flow west to the temporary stormwater pond. During excavation of proposed Cell 17, a temporary stormwater and leachate diversion swale shall be constructed along the southern perimeter of Cell 17 to divert leachate generated in Cell 17 to flow towards the Cell 16 toe drain.

The controlled method of screening waste also supplements the leachate control. Because the Applicant privately owns the Enterprise Class III Landfill facility, most of the haulers, waste generators, and sources of waste are known to Angelo's and the scale house attendants. For those haulers that are unfamiliar to the Applicant, the scale house attendants question the haulers more intensely to determine the contents of their loads. The spotters and operators add additional monitoring at the active disposal location. The addition of video surveillance to the monitoring process of incoming wastes helps to identify fires or smoking loads. Combined

methods of screening waste is an effective method to reduce any possible threat to public health or the environment.

### 3.10.3 Stormwater Controls

The approved Stormwater Management Plan for the landfill consists of berms, swales, and ponds constructed within the 200-foot landscape buffer zone to divert, collect and contain stormwater runoff from the completed site. These stormwater facilities are designated to retain the 100-year, 24-hour storm volume as required by Pasco County and the FDEP. During excavation, construction and waste disposal, stormwater will be controlled by a series of berms that direct stormwater to the stormwater pond located along the northeast corner of the site. Stormwater Pond 3 is permitted as an Industrial Wastewater Pond through FDEP. Additional details concerning the stormwater management system are provided in Drawing Sheets C3.00 and C3.10. A 6-foot berm adjacent to active and filled cells retains stormwater from the filling area and diverts stormwater from the excavation area to the stormwater pond. The remaining portion of the temporary stormwater pond will be filled as part of the construction of Cell 17.

### 3.11 EROSION CONTROL

The perimeter swales and ponds surrounding the landfill prevent stormwater from leaving the property. The series of berms described in Section 3.10.3 above will help prevent erosion.

Additionally, landfill side slopes will be constructed at 3H:1V from base grade to elevation 212' NGVD and will receive intermediate cover to be maintained until final landfill closure that will occur when all existing and proposed cells are filled. See the Reclamation and Closure Plan provided in Section 7 for further details.

### 3.12 FINAL GRADE PLAN

The filling sequence of the landfill is shown on Sheets C1.00 through C3.10 of the 2017 Plan Set provided in Section 4. The excavated areas will be certified to the approved bottom grades prior to accepting any waste material. The finished elevation after all fill material has been placed and final cover provided is designed to reclaim excavated areas.

### 3.13 SETBACKS AND VISUAL BUFFERS

The following setbacks (buffers) shall be used:

1. Minimum of 200 feet from the property boundary to landfill footprint.

2. Minimum of 500 feet setback from surrounding potable residential wells to landfill footprint.

Buffer areas maintain visual screening of the landfill by the following methods.

1. 8-foot high berms along the frontage of Enterprise and Auton roads.
2. Landscaping and trees to provide visual buffers within setback areas
3. Existing trees within the setbacks will be maintained.

### 3.14 FOUNDATION ANALYSIS

A Geotechnical analysis was conducted on the landfill site to evaluate if the base and geologic setting are capable of providing structural support. Universal Engineering Sciences, Inc. completed the Geotechnical Report included as Section 4 to the September 2005 Enterprise Recycling and Disposal Facility Class III Landfill Permit Renewal Application, prepared by TetraTech HAI, and updated as the January 25, 2006. Universal Engineering Sciences *Geotechnical Exploration – Update*, provided as an appendix to the February 2006 letter from Jennifer Diehl, P.E. to Mr. Steve Morgan Subject: Angelo’s Aggregate Materials, Ltd. Enterprise Recycling and Disposal Class III Landfill Pending Permit Nos.: 177982-007-SC and 177982-008-SO Pasco County. The report concludes that the landfill base will adequately support the Class III landfill wastes without excessive settlement. It also states that the potential for sinkhole development on the site is low. In the event a sinkhole is discovered on-site, or within 500-feet of the site, the Department will be notified within 24 hours. A reclamation plan of action will be submitted to the Department within seven days. Please see Appendix G-1, Attachment 1 for Universal Engineering Sciences’ Geotechnical Services / Documentation Review dated May 31, 2016 and Section 2 Part I, I-1 for a signed and sealed review and evaluation of historical site related geotechnical records and additional geotechnical data for the proposed Cell 17 area.

An updated foundation bearing capacity analysis was performed by Civil Design Services, Inc. and is provided in Section 2, Part I, I-2. The analysis demonstrates that the proposed Cell 17 and overall landfill vertical expansion has sufficient additional bearing capacity to accommodate the proposed design.

### 3.15 CERTIFICATION

Laboratory testing and observation of cell floor conditions during cell construction completion shall consist of the following:

- In-place density testing for each 12-inch thick soil lift, based on laboratory proctor test results for the construction material, will be recorded by a properly trained technician. These are to be conducted at the location of each permeability test.
- Thickness testing of each lift will be recorded at a minimum frequency of two tests per acre, per lift.
- Confirmation hydraulic conductivity testing of Shelby tube or drive cylinder samples of the compacted cell floor material will be performed at a minimum frequency of one test per lift, per acre.
- Observance for unstable areas such as limestone, sink holes and soft ground will be performed for each cell.

If the test data from a cell floor section does not meet the requirements of the anticipated conditions of the hydrogeological and geotechnical reports and the requirements of the facility construction permit, additional random samples may be tested from that cell section. If the additional testing demonstrates that the hydraulic conductivity meets the requirements, the cell will be considered acceptable. If not, that cell will be reworked or reconstructed so that it will meet these requirements.

Upon completion of construction of any cell within the disposal facility, the certification of construction completion will be provided to the FDEP on form 62-701.900(2), F.A.C. The applicant will provide the completed form to the FDEP, along with the quality assurance test results described above, and arrange for an inspection prior to acceptance of Class III wastes into the constructed disposal area.

### 3.16 OPERATIONS PLAN

The Landfill's Operations Plan is included as Appendix 3-A.

### 3.17 CONTINGENCY PLAN

The Landfill's Contingency Plan is included as Appendix 3-B.

ATTACHMENT 1  
TOE DRAIN CALCULATIONS FOR LEACHATE COLLECTION



**Problem Statement:**

Demonstrate swale and pipe capacity of toe drain.

**A. FLOW RATE AND RUNOFF VOLUME**

Two Scenarios to Check;

- Scenario 1 Determine swale and pipe capacity of toe drain during Normal (Filled) Operations
- Scenario 2 Determine swale and pipe capacity of toe drain during Initial (Open Cell) Operations

**Scenario 1**

A1. Per the HELP model results, calculations were performed to determine the maximum annual leachate flow rate for the landfill footprint boundary. See attached report for input parameters and calculated flow data.

$$Q_{\text{HELP Model}} = \begin{matrix} 302,089 & \text{ft}^3/\text{year} & 4.4883 \\ 827.67 & \text{ft}^3/\text{day} \\ 0.0096 & \text{ft}^3/\text{sec} \\ 4.2994 & \text{gpm} \end{matrix}$$

**Scenario 1 - Flowrate needed to remove stormwater event**

**Scenario 2**

A2. Estimated stormwater runoff over Cell 17 floor during early stages of filling.

SCS Rainfall-Runoff Relation:

$$Q := \frac{(P - 0.2 \cdot S)^2}{P + 0.8 \cdot S} \quad Q_{\text{Runoff}} = \underline{\underline{0.79}} \text{ inches}$$

Design Data:

Q = Volume of runoff, inches	Calculated
P = Precipitation, inches	1
S = Potential maximum soil retention	Calculated
CN = Runoff curve number	98.00

$$S := \frac{1000}{\text{CN}} - 10 \quad S = \underline{\underline{0.20}}$$

Volume = Qrunoff \* Area

$$V_{\text{RunoffVol}} = \underline{\underline{21,532}} \text{ ft}^3$$

$$V = \underline{\underline{0.49}} \text{ ac-ft}$$

V = Total volume of runoff, ft <sup>3</sup>	Calculated
A = Project Area, acres	7.50
A = Project Area, square feet	326,700

Estimated Flow to remove stormwater runoff within 24 hrs

$$\text{Time} = \begin{matrix} 24 \text{ hrs} \\ 1,440.0 \text{ min} \\ 86,400.0 \text{ sec} \end{matrix}$$

Qflowrate = Volume/Time

$$Q_{\text{flowrate}} = \begin{matrix} 21,532 \text{ ft}^3 \\ \text{Time} = 86,400.0 \text{ sec} \\ 0.2492 \text{ ft}^3/\text{sec} \\ 111.9 \text{ gpm} \end{matrix}$$

**Scenario 2 - Flowrate needed to remove stormwater event**

Total Scenario 1 & 2 116.2 gpm ( Cell 16 filled and Cell 17 initial open scenario)  
0.2588 ft<sup>3</sup>/sec



**B. TOE DRAIN SWALE (Only) FLOW CAPACITY**

Manning's Equation:  $Q = VA = (1.49/n) * A(R^{2/3}) * S^{1/2}$   
 where Q = peak discharge (cfs)  
 V = velocity (cfs)  
 A = cross-sectional area (sf)  
 n = manning's roughness coef  
 R = hydraulic radius (ft)  
 S = channel slope (ft/ft)

Manning's Coeff. (n)	0.04		
Slope (S) (ft/ft)	0.0030		
Depth (h) (ft)	1.5		0.5833333
Left Side Slope (Z)	3		
Right Side Slope (Z)	3		
Bottom Width (b) (ft)	2		
Top Width (T) (ft)	11		

Calculations

$A_{trench\ total} = h(b+T)/2$	$A_{trench\ total} =$	9.75	sf	*Trench + Pipe
$A_{pipe} =$ See pipe calcs	$A_{pipe} =$	0.30	sf	*Pipe area - conservatively take out
$A_{gravel} = A_{total\ trench} - A_{pipe}$	$A_{gravel} =$	9.45	sf	* Area trench filled with gravel
Porosity of Gravel	n =	0.3		*pore volume with fluid
$A_{flow\ in\ gravel} = A_{gravel} * Porosity$	$A_{flow\ in\ gravel} =$	2.83	sf	*Area in gravel conveying flow

$P = b + 2(h) * ((1 + Z^2)^{1/2})$	P =	11.49	ft
$R = A/P$	R =	0.25	ft

$Q = VA = (1.49/n) * A(R^{2/3}) * S^{1/2}$	$R^{2/3} =$	0.39
	$S^{1/2} =$	0.05
	Q =	2.27 cfs

Velocity = Q/A	V =	0.80	ft/s
----------------	-----	------	------

Check to see if proposed SWALE capacity meets or exceeds discharge

$Q_{trench\ (Provided)} =$	2.27	>	0.0096 cfs - Scenario 1
			<b>Yes!</b>
$Q_{trench\ (Provided)} =$	2.27	>	0.2492 cfs - Scenario 2
			<b>Yes!</b>
$Q_{trench\ (Provided)} =$	2.27	>	0.2588 cfs - Scenario 1 & 2
			<b>Yes!</b>



**C. TOE DRAIN PIPE (Only) CAPACITY**

Manning's Equation:  $Q = VA = (1.49/n) * A(R^{4/3}) * S^{1/2}$

Discharge (Q) from above	0.0096	cfs		
Pipe Parameters				
Pipe Diameter; D out =	8.6250	in		8.6250
Pipe Diameter, D in =	7.55	in	(HDPE SDR 17 pipe)	7.55
Depth of Flow, y =	0.59	ft	7.10 in	
(must have $y \geq D/2$ )				Maximum Pipe Flow Percentage
				94.0%
Full Pipe Manning roughness, $n_{full}$ =	0.011	HDPE		
slope, S =	0.0030	ft/ft		

Calculations

Pipe Diameter (D)	0.63	ft
Pipe Radius, (r)	0.31	ft
Circular Segment Height (h)	0.04	ft
Central Angle ( $\theta$ )	0.99	radians
Cross Sectional Area (A)	0.30	ft <sup>2</sup>
Wetted Perimeter (P)	1.66	ft
Hydraulic Radius (R)	0.18	ft

Pipe Discharge, $Q_{full}$ =	0.72	cfs
Velocity, $V_{full}$ =	2.38	ft/s

Number of Pipes Required for $Q_{full}$	0.01	$Q_{req}/Q_{pipe}$
Number of Pipes Provided	1	

Total $Q_{full}$ Discharge	0.72	cfs
Velocity	2.38	ft/s

*Check to see if proposed pipe capacity meets or exceeds discharge*

Q pipe (Provided) =	0.72	>	0.0096 cfs - Scenario 1
		Yes!	
Q pipe (Provided) =	0.72	>	0.2492 cfs - Scenario 2
		Yes!	
Qpipe (Provided) =	0.72	>	0.2588 cfs - Scenario 1 & 2
		Yes!	





**D. TOE DRAIN PIPE PERFORATION CAPACITY**

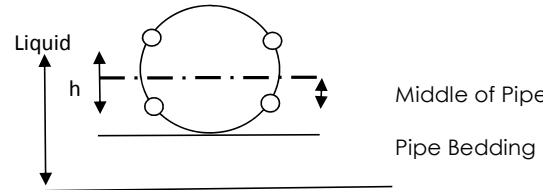
Evaluate the perforation sizing and location

Calculations:

Evaluate flow capacity into pipe through orifice(s) with assumed head above orifice

1. Establish Head acting on orifice(s)

- Pipe Dia (in) = 8.6250
- Pipe Bedding (in) = 3
- Height of Middle of Pipe (in) = 7.3125 above trench bottom
- Office Dia (in) = 0.375 (3/8" dia perf)
- Height of Middle of Office (in) = 6.9375
- Leachate Level in Trench (in) = 7
- Head on Orifice (in) = 0.0625 On orifice (below middle of pipe)



2. Determine Perforation Cross-Sectional Area

$A = \pi d^2 / 4$

where:

A = area of perforation

d = effective perforation diameter (ft)

- Office Dia (in) = 0.375 (3/8" dia perf)
- Reduction in perforation diameter due to clogging = 25% (assumed)
- Effective Perforation Diameter = 0.281 in (Calculated)

$A = 0.000431 \text{ ft}^2$

3. Determine Flow Rate per Perforation

$Q_{\text{perf}} = Cd * A * (2gh)^{0.5}$

where:

$Q_{\text{perf}}$  = flow through perforation [cfs]

Cd = orifice coefficient = 0.5

g = acceleration due to gravity = 32.2 ft/s<sup>2</sup>

h = height of water above orifice = 0.0625 in  
0.005208 ft

$Q_{\text{perf}} = 1.25E-04 \text{ ft}^3/\text{sec}/\text{perforation}$

4. Determine the Total Flow into Pipe through Orifice(s)

- Perforations Around Diameter of Pipe = 4
- Number of Perforations Above Leachate = 2
- Number of Perforations Flowing with Leachate = 2 (Conservatively only counts lower perforations)
- Perforation Lateral Spacing Along Pipe = 6 inches
- Perforations per Foot of Pipe = 6 (Calculated)

$Q_{\text{perf}} = 1.25E-04 \text{ ft}^3/\text{sec}/\text{perforation}$   
 $Q_{\text{perf total}} = 0.00075 \text{ ft}^3/\text{sec} / \text{LF pipe}$   
Length of Pipe = 350 ft  
 $Q_{\text{total}} = 0.262358 \text{ ft}^3/\text{sec}$  into Pipe System

5. Check to see if proposed orifice capacity meets or exceeds discharge

Q orifice (Provided) = 0.26 > 0.0096 cfs - Scenario 1  
Yes!

Q orifice (Provided) = 0.26 > 0.2492 cfs - Scenario 2  
Yes!

Q orifice (Provided) = 0.26 > 0.2492 cfs - Scenario 1 & 2  
Yes!

Reference: PPI Polyethylene Design Handbook



**Underground Earthloading**

Spangler's Modified IOWA Formula for Ring Deflection.  
ref. Ch.6, p. 211, eqn. 3-10

$$\frac{\Delta X}{D_M} = \frac{1}{144} \left[ \frac{K_{BED} L_{DL} P_E + K_{BED} P_L}{\frac{2E}{3} \left( \frac{1}{DR-1} \right)^3 + 0.061 F_s E'} \right]$$

**Information**

Date	12-19-2017
Project	Enterprise Cell 16 & 17
Engineer Name	Civil Design Services, Inc
Comments	Pipe Crushing for Toe Collection Drain Cell 16 & 17

**Variables**

E'	1000	PiModulus of Soil Reaction, psi
D <sub>o</sub>	8.625	Pipe Outside Diameter, in
DR	17	Dimension Ratio
D <sub>M</sub>	8.087	Mean Pipe Diameter, in
E	18500	Apparent Modulus of Elasticity, psi
w	50	Soil Density, lb/ft <sup>3</sup>
K <sub>BED</sub>	0.1	Bedding Factor, typically 0.1
L <sub>LD</sub>	1	Deflection Lag Factor
F <sub>S</sub>	1	Soil Support Factor (refer to Chapter 6, Tables 3-9 and 3-10 for additional factors)
H	50	Height of Soil Cover above pipe, ft
H <sub>W</sub>	0	Height of water table above pipe, ft
P <sub>S</sub>	0	Total Static Load, psf

Gravel pack around pipe - Conservative - Gravel usually 3,000 psi

Elastic Modulus of pipe - Modified for time (50yr and Temp 110F)

Class III Waste

Final Buildout - Pipe (EL 75) - Landfill - (EL 105 to 120) - Roundup to 50ft

**Total Live Load, psi: H-20 Live Load**

P <sub>L</sub>	7200	Total Live Load, psf
----------------	------	----------------------

Load of Fully Loaded CAT 740B Off-Road Dump

**Result**

$P_E$	2500	Earth Load on Pipe, psf
$P_T$	9700	Earth Load on Pipe, psf
$\Delta X$	0.851	Vertical Deflection, in
d	10.52	Percent Vertical Deflection, %
$P_{WC}$	14686	Critical Collapse Pressure, psf
SF	1.51	Safety Factor against Constrained Buckling

← Factor of Safety is  
"Acceptable"

Note: These calculations are limited to the design of PE pipes buried in trenches or embankments. The load and pipe reaction calculations presented may not apply to pipes installed using trenchless technologies. Reference Chapter 12 of the PPI Design Handbook for additional piping design information.

**ENGINEERING REPORT**  
**APPENDIX 3-A**  
**OPERATIONS PLAN**

**ENTERPRISE ROAD CLASS III RECYCLING AND DISPOSAL FACILITY  
MAJOR PERMIT MODIFICATION  
LANDFILL OPERATIONS PLAN**

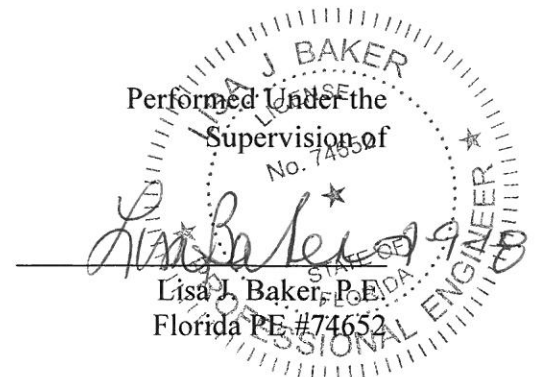
*Prepared for:*

**ANGELO'S AGGREGATE MATERIALS, LTD**  
855 28<sup>th</sup> Street South  
St. Petersburg, Florida 33712

*Prepared by:*

**LOCKLEAR & ASSOCIATES, INC.**  
4140 NW 37<sup>th</sup> Place, Suite a  
Gainesville, Florida 32606

SEPTEMBER 2017 RAI 1 RESPONSE JANUARY 2018



**ENTERPRISE RECYCLING AND DISPOSAL FACILITY  
OPERATIONS PLAN  
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## ATTACHMENTS

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- ATTACHMENT 2 RANDOM LOAD INSPECTION FORM
- ATTACHMENT 3 FACILITY TRAINING LOG
- ATTACHMENT 4 GAS MONITORING SURVEY FORM
- ATTACHMENT 5 LIST OF APPROVED COURSES
- ATTACHMENT 6 TRAINING CERTIFICATES
- ATTACHMENT 7 SOURCE-SEPARATED ORGANICS PROCESSING  
FACILITY REGISTRATION

## 1.0 DESIGNATION OF RESPONSIBLE PERSON(S) and references

Mr. John Arnold, P.E. is designated by Angelo's Aggregate Materials, LTD. (Applicant) as the individual responsible for operation and maintenance of the Enterprise Road Class III Recycling and Disposal Facility (Facility) in accordance with Rule 62-701.500, F.A.C. All correspondence and inquiries concerning the Facility permits and operation should be addressed to him at:

Mr. John Arnold, P.E.  
Angelo's Aggregate Materials, LTD.  
855 28<sup>th</sup> Street South  
St. Petersburg, Florida 33712  
Telephone: (813) 477-1719

Updated plan sheets and figures are provided in Sections 4 and 3 respectively of the September 2017 permit modification application.

## 2.0 LANDFILL SITE IMPROVEMENTS

The 160 acre landfill site is also permitted by Pasco County to be a Class I mine (Pasco County Petition #CU04-26, approved 9/23/2004). The following site improvements have been installed to continue operation of the Class III Landfill.

### 2.1 Facilities

An office trailer (gate house) is located onsite for the gate attendant. This trailer has hand washing and toilet facilities. Bottled potable water is used to provide drinking water for the trailer. Electric and telephone services are available to the trailer office. Site entrance improvements also include an all-weather entrance roadway, scales and perimeter road as shown on the Sheet C0.02 of the 2017 Plan Set provided in Section 4 of the September 2017 permit modification application.

### 2.2 Primary Haul Routes

The primary haul routes used to reach the Facility are U.S. 301, S.R. 52, C.R. 35A, U.S. 98, and Clinton Avenue. These routes lead to Enterprise Road, which is used to access the facility.

Enterprise Road was improved by the Applicant to an all-weather, paved access roadway from C.R. 35A to Auton Road. Enterprise Road is a Pasco county owned roadway that is maintained

by the county. The Facility has an all-weather, paved access roadway that will be maintained by the Applicant to provide adequate access at all times.

### 2.3 Effective Barrier

The existing Facility property previously had a five-foot high wire fence along the perimeter of the site. A 6-foot security fence has been constructed along the south and east boundaries. The security fence consists of a 6-foot high galvanized chain link fence, hereafter referred to as the “security fence.” The five-foot wire fence still exists along the north and west property boundaries. The chain link fence has been installed in accordance with permit issuance in October, 2001. Three (3) foot square “NO TRESPASSING” signs with five-inch letters has been installed at no less than 500-foot spacing and at all corners to notice unauthorized access. The only point of access into the landfill site will be through the ticket gate at the entrance. This gate will be locked during closed hours.

An 8-foot high landscape berm has been constructed along the frontages of Enterprise and Auton roads as a visual and noise buffer.

### 3.0 OPERATING HOURS

The landfill will have the following operating hours:

Day	Hours of Operation
Monday through Friday	7:00 am to 6:00 pm
Saturday	7:00 am to 2:00 pm

Operational hours may be extended periodically to meet special requests of customers, but at no time will normal operating hours extend beyond 7:00 A.M. to 7:00 P.M. Monday through Saturday. Waste will not be accepted during non-daylight hours.

### 4.0 CONTINGENCY OPERATIONS

If a natural disaster occurs at the facility rendering it unusable, the waste accepted at the Facility would be rerouted to another permitted landfill. If a storm occurs within the surrounding community, storm debris waste will also be accepted at the facility, providing additional staff if required. In terms of equipment breakdown, there will be two operating pieces of equipment for all stages of landfill operation. Currently, Angelo's has on-site two compactors [Cat 826 (2)], two loaders (Cat 950, Cat 980), two dozers (Cat D5, Cat D8), four excavators [John Deere 450 (2),

Komatsu PC1100, Komatsu PC300], and two articulated dump trucks (Volvo). If both should breakdown, replacements can be rented or substituted from onsite or offsite within 24 hours.

The site access roads will be constructed to allow passage of vehicles under all expected weather conditions. See Appendix 3-B for the Contingency Plan.

## 5.0 WASTE STREAM QUALITY CONTROL PLAN

### 5.1 Visual Inspection

An estimated 550 tons of Class III waste material is currently received at the facility daily. Materials brought onto the Enterprise Road Class III RDF site will be inspected three times. The first inspection takes place at the site entrance. The site will only accept Class III debris (which includes construction and demolition debris by definition); therefore, any vehicles hauling unacceptable waste can be turned away by the attendant at the ticket gate. The gate attendant will question all waste carriers as to the character and origination of their wastes. A mirror is installed overhead and angled to allow gate inspection of all loads after they are untarped. A video camera has been installed over the scale location that allows the gate attendant to visually screen all carrier loads prior to disposal, mainly to identify fire or smoking loads. For loads that are not accepted, a Rejected Load Form will be completed.

The second inspection is a visual inspection that will occur at the working face by a certified, trained spotter. The spotter stationed at the working face will be responsible for spotting trucks bringing in disposal loads. The spotter will show the drivers where to unload, and will also inspect the trucks to make sure unacceptable materials are not unloaded. The spotter will have the authority to ensure that unacceptable materials are reloaded on the truck the material was brought in on.

The third inspection will occur as the waste is spread by the equipment operator. Any unacceptable wastes observed will be placed in the appropriate container located at the working face. The equipment operator may also serve as the spotter and will perform both visual inspections - as the waste is unloaded and as the waste is spread.

The facility will deploy and use spotters based on the volume of waste disposed at the working face. No more than two loads will be allowed to dump simultaneously per spotter at the working face.

## 5.2 Documentation of Waste Received

Documentation includes recording the name of the company disposing of the waste, driver's signature/information, all vehicle identification numbers, quantity of waste (tons), and type of waste (to meet FDEP and Pasco County's requirements). All vehicles entering the landfill will be weighed. The type of material and location from which the waste was generated will be recorded. This provides a record for tracing ownership of individual loads. See Landfill Operating Records, Section 19.2 for more details.

## 5.3 Contingency for Unacceptable Materials

If unacceptable waste materials are delivered to the landfill, the truck will be refused entry after inspection at the gate. If the unacceptable waste materials are observed by a spotter while unloading, they will be reloaded onto the delivery vehicle. Should the vehicle leave before the unacceptable waste has been discovered, Enterprise Road Class III RDF personnel will place the unacceptable material into an appropriate container located at the working face. A maximum of 20 cubic yards of covered dumpster storage for Class I waste will be provided near the active face of the landfill, as shown on Drawing C0.03 of the 2017 Plan Set provided in Section 4 of the September 2017 permit modification application. These containers are transported by Central Carting Disposal (or other qualified vendor) to a disposal facility permitted to accept Class I material. The covered storage containers will control vectors and odors and Class I waste will be removed within 30 days of discovery. If the storage containers cannot be secured to control vectors and odors, the putrescible waste will be stored no longer than 48-hours.

Unacceptable nonputrescible, non-hazardous wastes, such as batteries, paint, chemicals or similar items that are inadvertently accepted will be removed when observed and stored in a roll-off container or pile at the working face and removed daily to a lockable storage unit. A maximum of 40 cubic yards of stored unacceptable, nonputrescible, non-hazardous wastes may be provided near the active face of the landfill, as shown on Drawing C0.03 of the 2017 Plan Set provided in Section 4 of the September 2017 permit modification application. These materials will be removed from the site at least every 30 days (sooner if required) by City Environmental (or other qualified vendor) and taken to their facility for processing and proper disposal. This plan should meet the inspection needs for the site to prevent disposal of unacceptable wastes.

If suspect regulated hazardous wastes are identified by operators or spotters by random load inspection or discovered deposited at the landfill, the FDEP will be notified promptly, as well as the hauler and generator of the wastes, if known. The area where the hazardous wastes are stored will immediately be secured from public access. If the generator or hauler cannot be identified,

Enterprise Road Class III RDF will assume the cleanup, transportation and disposal of the waste at a permitted hazardous waste management facility.

#### 5.4 Acceptable and Unacceptable Class III Landfill Waste Materials

The Enterprise Road Class III RDF will accept only those solid wastes as defined in Rule 62-701.200 (14), F.A.C. as Class III wastes, except as allowed otherwise by permit.

Acceptable Class III waste materials include the following:

- Land clearing debris
- Demolition debris
- Glass
- Carpet
- Cardboard
- Asbestos
- Plastic
- Automobiles and parts without visible contamination from petroleum products or other chemicals
- Construction debris
- Non-Treated Wood Pallets
- Unpainted, painted and untreated wood scraps from manufacturing
- Waste Tires (Processed)\*
- Paper
- Furniture other than appliances
- Yard trash

\* Processed waste tires are acceptable for disposal in the Class III Landfill provided that they have been cut into sufficiently small parts. The processed waste tire parts may be disposed of or used as initial cover at a permitted landfill. For use as initial cover, a sufficiently small part means that 70 percent of the waste tire material is cut into pieces of 4 square inches or less and 100 percent of the waste tire material is 32 square inches or less. For purposes of disposal, a sufficiently small part means that the tire has been cut into at least eight substantially equal pieces. Any processed tire which is disposed of in a landfill and which does not meet the size requirement of subsection (a) above must receive initial cover, as defined in subsection 62-701.200(53), F.A.C., once every week.

The following is a compilation of unacceptable Class III waste materials:

- Putrescible Household Waste
- Paint (liquid)
- Any toxic or hazardous Materials (i.e., batteries, solvents, oils, etc.)
- Refrigerators, freezers, air conditioners (white goods)
- Biomedical waste
- Automobiles or parts that are contaminated with petroleum products or other chemicals.

- Contaminated soils
- Electronics
- Septic tanks and pumping
- Whole waste tires (except at the waste tire processing facility)
- CCA Treated wood

The site has a visible sign at the site entrance on Enterprise Road as provided in Attachment 1. The sign identifies the accepted wastes, hours of operation, landfill classification, and site's 24-hour emergency contact and telephone number. Industrial or excavated waste will be considered for acceptance on a case by case basis, only with prior consent of the Department.

### 5.5 Random Load Inspection

In accordance with Rule 62-701.500(6)a., F.A.C., the owner or operator will implement a load-checking program to detect and discourage attempts to dispose of unauthorized wastes at the landfill. The load checking program will consist of the following minimum requirements:

1. The landfill operator will examine at least three random loads of solid waste delivered to the landfill per week. The waste collection vehicle drivers selected by the inspector will be directed to discharge their loads at a designated location in the landfill. A detailed inspection of the discharged material will be made for any unauthorized wastes. The landfill operator will assure the random inspections will be distributed between both loads originating from the transfer facility and other private waste haulers delivering waste to the landfill.
2. If unauthorized wastes are found, the facility will contact the generator, hauler, or other party responsible for shipping the waste to the landfill to determine the identity of the waste sources.

The following procedures will be followed when inspecting the load:

- A. The load will be "broken apart" by both the spotter and equipment operator to allow for a thorough inspection.
- B. The inspectors will be searching and removing de minimis amounts of unauthorized waste contained in the load.
- C. If the load contains more than de minimis amounts of unauthorized materials, they will immediately be reloaded onto the customer's vehicle for removal from the site. In the event that the transporter will not remove the unacceptable materials, the materials will

be loaded into an appropriate container and removed from the site. The customer/generator will be contacted and notified of the site policies as well as charged for the off-site disposal services.

- D. In all cases, if more than minimal unacceptable wastes are found during the inspection, the customer will be notified to assure the prevention of future occurrences.

All inspection will be documented on the site's "Random Load Inspection Form," signed by the inspector, and kept in a current Log Book, see Attachment 2. Log books will be maintained at the landfill for at least 3 years. Inspections will be performed by trained site personnel.

## 5.6 Asbestos Waste Disposal

Asbestos-containing materials (ACM's) will be accepted for disposal in accordance with 40 CFR Part 61.154. Arrangements for disposal of ACM's between the Facility and the waste generator/hauler will be recorded in the operations record as to the quantity and date of shipment to the landfill. The loads are accepted at pre-arranged times during operational hours.

To ensure that all waste deposited at the Facility meets state and local requirements, all facility personnel will receive training from their supervisor on the identification of unacceptable materials, which is any waste other than properly labeled and bagged ACM. Unregulated, non-friable asbestos containing materials are not required to be bagged, but all other requirements are unchanged.

Each load of ACM arriving at the facility must be accompanied by a completed Waste Shipment Record (WSR) in accordance with 40 CFR 61.150. Each load will be inspected to insure that it is properly bagged, that bags are intact and properly sealed, and that the required warning labels and generator labels are affixed. Bags will not be opened prior to disposal.

ACM arriving at the Facility for disposal will be visually screened by facility personnel a minimum of two times. The first screening will be at the scales, controlling access to the Facility, where the truck drivers will be questioned as to the contents of the load and the shipping documents will be reviewed. The gate attendant will direct the drivers to the appropriate disposal area.

The second screening will be at the working face where a trained inspector/spotter will again question the driver and make a visual examination of the load prior to dumping and as it is dumped. This examination will insure the ACM is properly bagged, the bags are intact and properly sealed, and that the warning labels and generator labels are affixed.



Facility personnel will direct the waste hauler to the designated ACM disposal location in each cell, to be determined by the Operator. The ACM will be covered with 6-inches of soil at the end of any day that ACM is accepted. This designated ACM location will be recorded and updated by the annual topographic survey in accordance with 40 CFR 61.154. ACM disposal records will be maintained for the life of the landfill and disposal locations documented in the Closure Report.

## 5.7 Incidental Recycling Operations

The Class III landfill does have a separate, dedicated materials recycling area. However, if recyclable wastes are incidentally received, such as metals, concrete rubble, asphalt, and wood wastes, the facility will separate them in stockpiles or in roll-off containers. Concrete and asphalt will be periodically transported to an appropriate location for crushing. Yard and wood wastes may be chipped for use onsite or be placed in roll-off containers for shipment to a wood recycler. These materials will be removed from the site approximately every 6 months. However, if the storage capacity is exceeded, the materials will be removed sooner. Incidental recyclable materials that are identified at the disposal area will be placed in containers located near the working face, as follows and as shown on Drawing C0.03 of the 2017 Plan Set provided in Section 4 of the September 2017 permit modification application.

TYPE	MAX. QTY	STORAGE
Ferrous Metal	500 CY	Roll-off or pile
Aluminum	300 CY	Roll-off or pile
Stainless Steel	300 CY	Roll-off or pile
Copper	25 CY	Trash pail, roll-off or pile
Asphalt	300 CY	Roll-off or pile
Concrete / Rubble	300 CY	Roll-off or pile
Recyclable electronics	8 CY	Covered dumpster

Trucks identified at the entrance as carrying primarily recyclable products, (i.e., concrete, metal, wood, paper) will be refused entrance into the landfill.

### 5.7.1 Reports

A Recovered Materials report will be submitted by type of waste recovered and tonnage to the FDEP and Pasco County Solid Waste Department. These reports will also be compiled into an annual report to the FDEP.

## 5.8 Wood Acceptance Area

The facility is a registered Source-Separated Organics Processing Facility and in compliance with the requirements specified in Rule 62-709.320 and Rule 62-709.330. Initial inspection will be performed at the scalehouse by the attendant. Wood wastes are stockpiled until processing takes place every 180 days. Personnel trained to identify and remove any unacceptable wastes will be present during processing. Unacceptable wastes, if found, will be removed prior to wood processing.

## 5.9 CCA Treated Wood Management Plan

The following serves as the CCA-treated wood management plan required by 62-701.730(20), F.A.C. Employees will be trained in the proper management of CCA-treated wood. CCA-treated (chromate-copper arsenate) wood must be stored in the temporary storage container for waste destined to go to a lined facility. CCA-treated wood is not allowed to be disposed of in the Enterprise Class III Recycling and Disposal Facility.

The following is strictly prohibited:

- Disposal of CCA-treated wood in any unlined landfill or disposal facility
- Burning of CCA-treated wood in an open burn or an air curtain incinerator
- Mulching of CCA-treated wood or use of CCA-treated wood in other soil amendment products

There are several ways for employees to identify CCA-treated wood: 1) determining the place of origin, 2) identification by shape – typically large, dimensioned pieces of wood and 3) identification by color. CCA-treated wood has been used in a variety of applications including fencing, docks, outdoor decks and stairs, playground equipment and landscaping. The wood is typically large – dimensioned 4-inches or larger.

The most common method for visually identifying treated wood among lumber, timber and plywood is to look at the color of the wood. Untreated wood and borate-treated wood typically have a light yellow color. Wood treated with copper varies in color from a very light green to an intense green color depending on the degree of treatment. A higher degree of treatment is typical for marine applications and for structure with a high load-bearing support. Once the wood treated with copper has been in-service and has weathered, the green color is generally converted to a silver color. It still may be difficult to visually distinguish weathered treated wood from weathered untreated wood.

Employees are cautioned against handling CCA-treated wood. Workers handling wood preserved with CCA should be sure to wash their hands before eating or smoking. CCA-treated

wood splinters in the hands and fingers of workers are reported to be very problematic and should be removed as soon as possible. It is important to make sure that the entire splinter is removed. Removal may require medical attention.

The most efficient way to minimize CCA-treated wood disposal in the facility is to communicate with landfill customers. Dedicated, separate suitable temporary container for CCA-treated wood at demolition and construction job sites can be used. At the scale house, personnel will question transporters on the type of wood and direct customers to dispose CCA-treated wood at a Class I landfill. Personnel will also perform a visual inspection at the scale house if necessary especially for loads originating from the construction and demolition of fences and decks.

The facility shall incorporate CCA-treated wood into its spot-checking program. Spotters visually inspect and determine if any dimensioned wood is in the load, such as railroad ties and fence posts or building materials. If CCA-treated wood is found, the load will be diverted to a Class I landfill for disposal. Tipped loads will be spread and inspected for the presence of CCA-treated wood. CCA-treated wood will be adequately protected from rain to prevent leaching of contaminants.

## 6.0 WEIGHING OR MEASURING INCOMING WASTE

A scale system is used to weigh incoming waste. The scales will be calibrated every six (6) months. Vehicles will be weighed when they enter the disposal site, and based upon the tare weight of the vehicle, the waste tonnage will be determined. Prior to unloading debris, the tonnage or volume of the waste material disposed will be determined and the appropriate fee assessed. Weigh tickets will be kept on-site for a minimum of 5 years.

### 6.1 Fee Schedule

The fee schedule for disposal varies depending on the client, type of waste and volume received.

Waste Type	Unit	Fee per Unit
Class III	CY	Variable

This fee schedule will be periodically revised according to the prevailing market for waste disposal. The Operator will notify clients immediately in writing of all fee schedule changes.

## 7.0 VEHICLE TRAFFIC CONTROL AND UNLOADING

Generally, truck traffic will be controlled by first-in, first-out, as directed by the spotter located at the working. There will be adequate space for truck staging at the site's entrance (7-8 trucks) to mitigate any queuing onto Enterprise Road. Enterprise Road Class III RDF will discourage any truck staging prior to landfill opening. Signs will be posted at the entrance gate and on interior roads to guide mining truck traffic vs. landfill truck traffic to their appropriate areas of the site.

## 8.0 METHOD OF CELL SEQUENCE AND LIFE EXPECTANCY

### 8.1 Cell Sequence

Angelo's Aggregate Materials is currently filling in Cells 1 – 7 and 15 of the Class III Landfill, while construction of Cell 16 is being completed. The cell construction and filling sequence operations will be as follows:

Phasing Sequence 1                      As shown in Drawing Sheets C1.00 and C1.01  
Continue filling Cells 1, 2, 3, 4, 5, 6, 6B, 7 and 15 in 10 – 12 foot lifts to waste elevation of 172'  
Maximum slope is 3H:1V from base grade to waste elevation 167'; 1% to 2% grade from waste elevation 167' to 172'  
Sideslope berms and stormwater appurtenances are to be constructed at final closure.  
~~Construct~~ Construction and filling of Cell 16 in accordance with permitted design

Phasing Sequence 2                      As shown in Drawing Sheets C1.10 and C1.11  
~~Begin~~ Continue filling Cell 16 with 4 – 6 feet lift north of the temporary stormwater and leachate diversion swale until cell is floored out. Remove temporary swale and fill with 4 – 6 feet lift.  
Continue filling Cell 16 in 10 – 12 feet lifts from base grade to waste elevation 137'. Maximum slope is 3H:1V from base grade to waste elevation 137'.  
A 10-ft wide stormwater bench is to be constructed at elevation 137'.  
Sideslope berms and stormwater appurtenances are to be constructed at final closure.  
~~Construct~~ Construction and filling of Cell 17 (formerly Cells 13 & 14) in accordance with permitted design

Phasing Sequence 3                      As shown in Drawing Sheets C2.00 and C2.10  
~~Begin~~ Continue filling Cell 17 with 4 – 6 feet lift north of the

temporary stormwater and leachate diversion swale until cell is floored out. Remove temporary swale and fill with 4 – 6 feet lift. Continue filling Cell 17 in 10 – 12 feet lifts from base grade to waste elevation 137'. Maximum slope is 3H:1V from base grade to waste elevation 137'.

Sideslope berms and stormwater appurtenances are to be constructed at final closure.

Construct overall landfill vertical expansion to include maximum sideslope of 3H:1V from base grade to waste elevation 137', 187' and 212'; 1% to 2% grade from waste elevation 217' to 212'

10-ft wide stormwater benches to be constructed at waste elevations 137' and 187'.

#### Phasing Sequence 4

As shown in Drawing Sheets C3.00 and C3.10

Construct final closure cover system over Cells 1, 2, 3, 4, 5, 6, 6B, 7, 15, 16 and 17 in accordance with the revised overall landfill vertical expansion closure design.

Construct sideslope berms and stormwater appurtenances.

Construct landfill gas vents.

Lift height includes cover material. Due to the landfill bottom elevation, some lifts may not be a full 10 feet in height.

As each sequence is active, the following procedures will be followed.

- The access road to the working face will be constructed and graded as necessary.
- Waste will be compacted as it is placed. General lift height will be 10 feet and will come within three (3) feet of the final elevation to provide for final cover.
- The working face will remain approximately 100 feet in length.
- Avoid channelizing stormwater flows
- Use mulch, grass, and maintain intermediate covers
- Weekly cover of six (6) inches of soil will be placed on the working face.
- Intermediate cover of 12 inches of soil will be placed in areas that will not receive waste

within 180 days. The cover may be removed immediately prior to placement of new waste.

- Stormwater runoff from the interior of the excavation and filling area will be diverted to the onsite temporary storage pond using a temporary interior swale and 6-foot berm. Perimeter berms will direct stormwater away from excavation and filling areas. The temporary stormwater pond will receive runoff until Pond 3 is developed.

## 8.2 Erosion Control

The following engineering controls will be used to minimize erosion at the working face:

- Regrade a maximum of 100 linear feet of the outer edge slopes at a time to 2H:1V. The purpose of this recommendation is that a relatively small area will be subjected to surface erosion at any given time.
- Construct a berm along the top of the slope during the regrading to redirect any rainfall runoff away from the face of the slope. The area along the berm should be graded so as to allow rapid runoff along the top of the slope. Ponding of water near the top of the slope should not be allowed, since seepage through the slope may initiate slope erosion.
- As soon as possible following the construction of the clay layer, begin to fill against the Cell 16 2H:1V slope with the landfill material.
- For Cell 16 construction, filling shall begin immediately north of the east-west trending berm to be located near the southern boundary of Cell 16. The fill sequencing of Cell 16 is described in Section 3.8.
- For Cell 17 construction, filling shall begin immediately north of the east-west trending berm to be located near the southern boundary of Cell 17. The fill sequencing of Cell 17 is described in Section 3.8.
- Avoid channelizing stormwater flows
- Use mulch, grass, and maintain intermediate covers

## 8.3 Life Expectancy.

The capacity and lifespan estimates are provided in Section 3.8.3 of the Engineering Report.

## 9.0 WASTE COMPACTION AND APPLICATION OF COVER

Waste received will be segregated based on compatibility. Bulky, incompressible items, such as concrete and tree debris, will be separated and stockpiled for future processing. Tree debris is separated from the waste and periodically mulched for on-site uses. The remaining debris is disposed of in designated "cells" using a CAT 826G Compactor, or equivalent to place, spread the waste daily and compact the debris weekly. Initial cover material is planned to be excavated from onsite areas and placed weekly in approximately 6-inch layers on the compacted lifts to control vectors, reduce rain infiltration and provide a more stable working face area. The facility may also use a 50/50 mixture of mulch and soil as cover in accordance with Policy Memo # SWM-05.4 dated April 25, 2001. An intermediate cover of one (1) foot of compacted soil will be applied if final cover or an additional lift is not to be applied within 180 days of cell completion. Cell closure will occur when all permitted cells are filled. For final buildout grade and closure details, see Drawing Sheets C3.00 and C3.10 of the 2017 Plan Set provided in Section 4 of the September 2017 permit modification application. The Conceptual Closure Plan includes permitted Cells 1-7 and 15, 16 and proposed Cell 17.

Cell closure will generally conform to the lines and grades specified in the Landfill Conceptual Closure Plan. The grading plan will conform to the rules and regulation specified in 62-701.600, as well as 62-701.400(7) and 62-701.400(8), Florida Administrative Code. Pesticides when deemed necessary to control rodents, insects and other vectors will be used as specified by the Florida Department of Agriculture and Consumer Services. Uncontrolled and unauthorized scavenging will not be permitted at the landfill site. Controlled recycling may be permitted by the Site Manager responsible for the operation of the landfill facility. Temporary storage of soil fill or recycling materials may occur in the closed cell areas.

## 10.0 OPERATION OF GAS, LEACHATE AND STORMWATER CONTROLS

### 10.1 Gas Monitoring and Control

The type of materials to be disposed in the Class III Landfill are not expected to generate significant amounts of methane or other toxic gases since the landfill's design prevents groundwater contact therefore, a passive gas control system is proposed. The Landfill Manager will conduct daily and weekly inspections of the landfill and will check for objectionable odors or gas by driving around the perimeter of the site, record the results, and notify the FDEP and County of any positive detection and immediately take corrective actions. Corrective actions will include placement of additional soil cover, or mulch, or lime containing materials such as crushed concrete that is documented to abate the odors. Quarterly gas monitoring is currently conducted.

Within 30 days of being notified by the Department that objectionable odors per Rule 62-701.200(77), F.A.C. have been confirmed off-site, the Facility will submit to the Department for approval an odor remediation plan. The plan will describe the nature and extent of the problem and the proposed long-term solution, which will be implemented within 30 days of approval. The plan will include procedures to implement a routine odor monitoring program to determine the timing and extent of objectionable odors and a means of evaluating the effectiveness of the remedy.

The facility only accepts Class III debris for disposal and accepts no putrescible household wastes. Surface water and groundwater contact with the Class III wastes will be prevented by the approved facility design thus preventing possible odor operation. Other best management practices to prevent odors include: 1) closure of each cell as it is completed; 2) weekly soil cover application; and, 3) immediate corrective actions to abate odors.

A system of passive gas vents will be installed to manage landfill gas. The location of the gas vents is shown on Sheet C3.00 of the 2017 Plan Set provided in Section 4 of the September 2017 permit modification application. The construction details of the vents are shown on Figure 3-14 (provided in Appendix 3-C of the 2012 permit renewal application submitted by Kelner Engineering). The vents will be installed during the final closure and installation of the final cover over each landfill cell.

A system of 16 gas monitoring points will be installed to monitor gas at the site, see Sheet C0.03 of the 2017 Plan Set provided in Section 4 of the September 2017 permit modification application. The construction details of a typical gas probe are shown on Figure 3-14 (provided in Appendix 3-C of the 2012 permit renewal application submitted by Kelner Engineering).

#### 10.1.1 Methane Gas Measurement

In accordance with the requirements of the current FDEP permits, methane gas levels are monitored at each of the active gas monitoring points quarterly, with results submitted to the FDEP. A lower explosive limit (LEL) meter will be used to measure methane levels from each of the gas probes. LEL meters, such as the MSA Model 260 or GEM 500 or equivalent, will be used to conduct this monitoring. These meters are capable of measuring percent volume of methane in air and the percent LEL level of the methane by volume. The meter shall be calibrated in accordance with manufacturer's specifications prior to each methane monitoring event. Attachment 4 of the Operations Plan provided in Appendix 3-A of the Engineering Report presents the proposed gas monitoring probe survey form to be used to conduct the quarterly monitoring at the subject site. This form will document at the time of each gas probe reading, air temperature in degrees Fahrenheit, methane levels in percent volume in air and percent LEL. The reporting action level for methane in air will be considered 5 percent by



volume in air as measured by the lower explosive limit. The reporting action limit for methane in structures is 25% of the LEL, or 1.25% methane by volume. The results of each quarterly gas probe survey will be submitted to the Department on the presented form within two weeks of each monitoring event. These events are planned to be coordinated with the semi-annual groundwater monitoring at the subject site.

#### 10.1.2 Gas Contingency Plan

The following Contingency Plan will be implemented if any of the measured gas monitoring points methane levels are detected above the 100% LEL of greater than 5 percent methane in air, or if 25% of the LEL or higher is measured in a structure. If this level of methane or greater is detected in any of the probes, the Facility operator will institute measurement of methane in nearby, at, or below grade structures, i.e., stormwater collection points, or any maintenance or office buildings within 100 feet of the subject gas probe on a weekly basis until these levels go below the 100% LEL at the subject probe. If methane levels measured in any on-site building exceed 25% of the LEL, building windows and/or doors will be opened for ventilation and all personnel evacuated until methane readings are maintained below 25% of the LEL for methane. The monitoring report for any event that detects methane above the LEL will also report methane levels from nearby structures, as indicated above, until the levels go below the methane LEL level or until corrective actions are conducted to reduce methane levels. The FDEP will be notified within seven days of any gas monitoring levels that exceed the reporting action levels.

#### 10.2 Leachate Control

Any leachate that may be produced at the landfill will be controlled with the use of a continuous 3-foot thick clay layer ( $1 \times 10^{-8}$  cm/s) that will be placed on the bottom of the cells. The clay layer beneath each individual cell will form a continuous barrier layer that will be graded to direct leachate to the remaining portion of the temporary stormwater pond in proposed Cell 17 (formerly Cell 14) during construction of Cell 16 and/or a toe drain extending east to west along the northern perimeter of Cells 16 and 17. The toe drain will slope from west to east and terminate in a manhole between Cell 16 and Pond 3. The toe drain will “daylight” approximately 3 feet above the bottom of the manhole. A dedicated pump with float control system will be used to transfer leachate from the manhole to Pond 3. During Cell 16 construction, leachate will continue to flow along the continuous bottom barrier layer towards the northern landfill boundary, and into the existing stormwater pond in proposed Cell 17 (formerly Cell 14). During excavation of permitted Cell 16, a temporary stormwater and leachate diversion swale shall be constructed along the southern perimeter of Cell 16 to divert leachate generated in Cells 1-7 and 15 to flow west to the temporary stormwater pond. During excavation of proposed Cell 17, a temporary stormwater and leachate diversion swale shall be constructed along the southern perimeter of Cell 17 to divert leachate generated in Cell 17 to

flow towards the Cell 16 toe drain.

Under no circumstances will waste be placed in water. In the event that water is present above the clay barrier layer at the time waste is to be placed, the operator will utilize pumps to remove the water to Pond 3. Once Cell 16 and any future Cells that would connect to the leachate collection system have been filled to their final design grades and closed, the pumping of leachate into Pond 3 ~~will be vacated~~ shall continue until leachate is not generated in volumes to be collected in the sump.

The controlled method of screening waste also supplements the leachate control. Because the Applicant privately owns the Enterprise Class III Landfill facility, most of the haulers, waste generators, and sources of waste are known to Angelo's and the scale house attendants. For those haulers that are unfamiliar to the Applicant, the scale house attendants question the haulers more intensely to determine the contents of their loads. The spotters and operators add additional monitoring at the active disposal location. The addition of video surveillance to the monitoring process of incoming wastes helps to identify fires or smoking loads. Combined methods of screening waste is an effective method to reduce any possible threat to public health or the environment.

### 10.3 Stormwater Control

The approved Stormwater Management Plan for the landfill consists of berms, swales, and ponds constructed within the 200-foot landscape buffer zone to divert, collect and contain stormwater runoff from the completed site. These stormwater facilities are designated to retain the 100-year, 24-hour storm volume as required by Pasco County and the FDEP. During excavation, construction and waste disposal, stormwater will be controlled by a series of berms that direct stormwater to the stormwater pond located along the northeast corner of the site. Stormwater Pond 3 is permitted as an Industrial Wastewater Pond through FDEP. Additional details concerning the stormwater management system are provided in Drawing Sheets C3.00 and C3.10. A 6-foot berm adjacent to active and filled cells retains stormwater from the filling area and diverts stormwater from the excavation area to the stormwater pond. The remaining portion of the temporary stormwater pond will be filled as part of the construction of Cell 17.

The site manager will perform weekly inspections of the storm water management system. Any areas in need of maintenance will be repaired within seven days.

### 11.0 SIGNS

Signs will be posted at the entrance to the Facility site which will list the following information:

The operating entity;  
Hours of operation;  
No scavenging allowed;  
No hazardous waste accepted;  
List of acceptable and unacceptable waste; and,  
24-hour phone number of emergency contact.

The scalehouse attendant will direct each driver to the area appropriate to unload wastes. Signs will also be posted to direct trucks to either the borrow pit or the landfill working face.

## 12.0 DUST ABATEMENT PLAN

The Facility will provide a water tanker to water the landfill access roads if and when dust becomes a problem. This will also be done whenever the County receives complaints about dust or when a dust problem is observed during a County or State inspection.

## 13.0 DUST, LITTER, AND VECTOR CONTROL PLAN

The nature of the waste to be disposed in the landfill does not typically create litter and vector problems. Daily placement of waste and/or compaction will be the primary means utilized to control litter and vectors. The facility personnel will perform daily inspections of the facility and the access road to assure litter is controlled. As needed, laborers will pick up blowing debris and dispose of it in appropriate containers and/or on site. Temporary fencing to contain litter at the working face of the landfill may be used as needed. These litter controls will also be implemented whenever the County or State receives a complaint from adjacent landowners or a litter problem is observed during an inspection.

If vectors (rodents, insects, and domestic animals) become a nuisance at the Facility, the Operator may obtain the services of a licensed pest management company to review the operations and recommend control measures.

## 14.0 FIRE PROTECTION AND FIRE FIGHTING FACILITIES

Fires that originate in landfills are primarily extinguished by soil application. Supplemental fire protection will be furnished by the Dade City Fire Department (Station No. 1). The Fire Department will be notified immediately of all landfill fires. An emergency contact list will be posted at the scalehouse with contact phone numbers.

During a fire, incoming trucks will be directed toward another area of the landfill so that a temporary active face can be established. Once the fire is extinguished, appropriate cover will be applied to the waste and operations will continue at the original active face. If the fire is extensive and a temporary active face cannot be established, incoming trucks will be redirected to another landfill.

Onsite fire prevention facilities will include:

- Fire extinguishers mounted in the cab of all heavy equipment and in the office/scalehouse;
- Telephones to notify personnel of a fire;
- Onsite equipment (dozer) and fill dirt to extinguish fires on working face; and
- Site water truck

Soil for firefighting purposes will be borrowed from the closest unexcavated area of the site to the fire. Details of all firefighting episodes will be recorded in the landfill operating record.

#### 14.1 Hot Loads and Spills

Any hot load (of authorized material) found will be dumped on an area at least 500 feet away from the active working face. The load will immediately be covered with soil if a fire is imminent. Once the fire is extinguished, the load will be pushed and spread using a dozer, allowing for the load to be inspected by a spotter. The waste will not be disposed of until it has cooled completely, and the fire hazard has been mitigated.

In the event of a fire at the working face, waste acceptance will cease until the fire has been completely extinguished and additional cover material compacted in the area of the fire. If the fire is located elsewhere in the landfill, waste acceptance operations may continue at the manager's discretion.

Since liquid disposal is prohibited in a Class III landfill, spills from waste vehicles are not anticipated. In the case of a fuel spill or leak, the contaminated soil will be collected to the extent possible, contained in a drum or roll off container, and taken offsite within thirty (30) days for proper disposal or treatment.

#### 15.0 LANDFILL PERSONNEL

The scalehouse attendant and certified landfill operator will be onsite during all operating hours. In addition, there will be a minimum of one (1) other person (spotter) onsite, for a total of three (3). The state certified landfill operator will be assigned to manage the daily landfill operations. The personnel will be stationed at the landfill ticket gate and active disposal face. Additional personnel will be assigned to the landfill operation as the demand necessitates. Two spotters are generally located at the working face at all times that waste is accepted. However, there are up to eight spotter-trained or in-house trained spotter employees on-site each day and therefore; additional trained employees can be relocated to the working face as necessary to inspect the incoming waste. Certificates for current trained personnel are attached as Attachment 6 to this plan.

At least one (1) spotter will be at the working face at all times the facility is accepting waste. The spotter will direct vehicle traffic around the working face and will direct drivers where to empty their vehicles. The loads will be inspected as described in Section 5.0. If the load is acceptable, the waste will be spread and compacted as necessary. If the load is unacceptable, the spotter will direct the driver to reload the waste into the vehicle, if possible. If the driver is unable to reload the material, on-site personnel will reload the material for the driver using onsite equipment. The spotter will also discourage scavenging by the public.

The equipment operator spreading waste at the working face may also act as a spotter in accordance with the following:

1. The heavy equipment operator must be trained as a spotter;
2. When unauthorized waste is discovered, the heavy equipment operator must either move the unauthorized waste away from the active area for later removal and proper management, or must stop operation and notify another person on the ground or on other equipment who will come to the active area and remove the unauthorized waste before operations are resumed;
3. Each load of waste must be visually inspected for unauthorized waste prior to being compacted or loaded into a transfer vehicle.

A typical work schedule is as follows:

Day	Operating Hours	Scalehouse Attendant	Certified Operator	Spotter(s)	Equipment Operator*
M-F	7 am – 6 pm	1 (7 am – 6 pm)	1 (7 am – 6 pm)	Min. 1 (7 am – 6 pm) For 2 or more (7 am – 4 pm), (12 pm – 6 pm)	Min. 1 (7 am – 6 pm)
S	7 am – 2 pm	1 (7 am – 3pm)	1 (7 am – 3 pm)		Min. 1 (7 am – 2 pm)

\* - Equipment Operator may also serve as a spotter

## 15.1 Training Plan

The Facility will implement an employee training plan to properly train their landfill operators and spotters to operate the landfill in accordance with this Operations Plan, state and local regulations, and accepted disposal practices and to properly manage any hazardous or prohibited materials which are received at the landfill.

A trained operator will be at the site during all times that the landfill receives waste. All facility operators will be trained at an approved FDEP training course. Each operator will submit proof of training and documentation to the FDEP upon receipt of their certificates.

Landfill operators must have at least one year of work experience in landfill operation and a high school diploma; or have at least two (2) years' experience at a Class I, II, or III landfill. Each operator will complete at least 24 hours of initial training in an FDEP-approved training course, and will pass an examination as part of that training. Sixteen (16) hours of continuing training will be completed within three (3) years of each operator's initial training from an approved course documented by the form in Attachment 3. A list of FDEP approved training courses for operators and spotters are included in Attachment 5.

The Facility spotters will complete an initial eight (8) hour FDEP-approved course and four (4) hours of continuing training every three (3) years. Records documenting each employee's training course completion and schedule will be maintained and kept at the landfill office at all times.

Interim operators must become trained operators within one year of employment as an interim operator and interim spotters must become trained spotters within 3 months of employment as an interim spotter

## 16.0 COMMUNICATIONS FACILITIES

The landfill scalehouse will have both telephone and facsimile facilities. In addition, all landfill operating areas (gate house, working face etc.) will have radio communication or cell phones with the base station at the gate house.

## 17.0 EQUIPMENT INVENTORY

Equipment currently planned for use at the landfill site includes:

- A. D-8 Caterpillar bulldozer, CAT 826 G Compactor; two 2.5 cud loaders, water truck, 590 John Deer backhoe, or equivalent are sufficient for adequate operation of the facility. A wood chipper/grinding machine (Hogzilla), or equivalent, will be moved to the site periodically (approximately once every six months) to process wood wastes as needed. Additional equipment, such as a grader may be rented as needed.
- B. Arrangements will be made to provide alternate equipment within 24 hours following an equipment breakdown.

Equipment rental companies that may be used to obtain reserve equipment include the following:

Ring Power - Brooksville, Florida  
Contact: 352-796-4978

Flagler Equipment - Tampa, Florida  
Contact: 813-630-0077

- C. There will be safety devices present on equipment to shield and protect the operators from potential hazards during operation.

## 17.1 Equipment Maintenance

The Facility will conduct routine heavy equipment and vehicle maintenance onsite. Maintenance includes fueling of heavy equipment with diesel fuel, lubrication, oil changes and, antifreeze changes. Tire repairs will be handled by an outside service company.

A permanent equipment fueling facility will be installed and registered in accordance with F.A.C. 62-761. Pasco County will be copied on the registration.

Oil and antifreeze changes will be contained by large drip pans to catch the waste oils. These wastes will then be transferred either to a 250-gallon waste oil skid tank or to a 55-gallon drum for waste antifreeze, which will be located in a containment area. The containment area is a covered metal storage shed. Enterprise RDF plans to enter into contracts with licensed recyclers to periodically pick up the waste oil and antifreeze. Records of these pickups will be maintained by Enterprise RDF. All virgin lubricants will be stored undercover within the gate house building or suitable enclosure.

## 18.0 SAFETY DEVICES

All operating equipment which will be utilized at the landfill site will be fitted with rollover protection and fire extinguishers. All landfill personnel will be required to wear safety helmets, safety shoes, eye protective glasses, gloves, and safety vests. The onsite heavy equipment will meet OSHA safety requirements. First aid equipment will be kept in the office trailer and in the operating equipment.

## 19.0 RECORDS, PERMITS AND REPORTS

A copy of any Florida Department of Environmental Protection (FDEP) and Pasco County approved engineering drawings, permits and supporting information will be kept at the facility for reference and inspections. Permits will be posted at site per ordinance. A waste type and quantity intake (in tons) log will be kept daily, compiled monthly and a report will be submitted annually to Pasco County and the FDEP.

An annual estimate of the remaining life and capacity in cubic yards of the landfill will be reported annually to the FDEP.

### 19.1 Water Quality Monitoring

The Facility will conduct the required initial and semi-annual groundwater monitoring at the sites' monitoring wells as described in the Facility's Groundwater Monitoring Plan. Semi-annual reports of this monitoring will be submitted to Pasco County and FDEP in accordance with this plan. Quarterly monitoring will also be conducted and reported at specific wells per Pasco County conditions.

### 19.2 Landfill Operating Records

The operating record for the landfill will document daily as a minimum the following activities:

- Self-inspections of landfill conditions, safety equipment and unacceptable waste received, any odor detected;
- Records used to develop permit applications;
- Change in construction, operation or closure permits and supporting designs;
- Water quality sampling events, analytical reports, well installation or repair;



- Employee training;
- Random load checks;
- Facility construction, major maintenance, or demolition;
- Other activities that significantly affect facility operations.

Self-inspections of the landfill conditions are conducted daily, and more extensive inspections are included weekly. Daily inspections include general inspection of site access, site security, and conditions of intermediate cover. Weekly inspections include more detailed inspections of the conditions of the surface water and stormwater management systems and groundwater monitoring wells.

The Operating Record will be kept at the landfill and be accessible to the landfill operators to maintain and for FDEP or Pasco County inspection at reasonable times.

Operational records will be maintained for the design life of the landfill, with the exception of weigh tickets which will be kept at least 5 years. Water quality monitoring information, maintenance records, and permit reports will be maintained for a minimum of 10 years. Background water quality records will be maintained for the design period of the landfill.

## 20.0 EROSION CONTROL

The site's inherent design as an excavation pit will prevent stormwater from leaving the property. Stabilization by seeding and mulching of the final fill areas will occur as the fill operations progress from cell to cell.

## 21.0 FINAL GRADE PLAN

Interim grades of the cells are shown on the plans (Drawings C1.00, C1.10, C2.00 and C3.00 of the 2017 Plan Set provided in Section 4 of the September 2017 permit modification application) and in the cross-sections (Drawings C1.01, C1.11, C2.10 and C3.10). Permitted mining activities will continue in accordance with the site's Class I mining permit. The final elevations after construction of future cells is planned to reclaim excavated areas back to the grade which existed prior to the site being opened as a mine with allowance for positive drainage. The Landfill Conceptual Closure Plan is provided in Drawing C3.00 (Section 4 of the September 2017 permit modification application).

## 22.0 CLOSURE AND LONG TERM CARE

The site's Reclamation and Closure Plan details the procedures to properly close and maintain the landfill during the 30-year post-closure period. A Closure Report will be prepared for the landfill that details the site-specific limitations for land use based on geotechnical stability (settlement), potential gas migration, and site access. Long-term maintenance of erosion controls, storm water controls and monitoring devices is discussed in the Closure Plan (Section 7 of the September 2017 permit modification application).

## 23.0 CERTIFICATION

Laboratory testing and observation of cell floor conditions during cell construction completion will consist of the following:

- In-place density testing for each 12-inch thick soil lift, based on laboratory proctor test results for the construction material, will be recorded by a properly trained technician. These tests will be conducted in the location of each permeability test.
- Thickness testing of each lift will be recorded at a minimum frequency of two tests per acre, per lift.
- Confirmation hydraulic conductivity testing of Shelby tube or drive cylinder samples of the compacted cell floor material will be performed at a minimum frequency of one test per lift, per acre.
- Observance for unstable areas such as limestone, sinkholes and soft ground will be performed for each cell.

If the test data from a cell floor section does not meet the requirements of the anticipated conditions of the hydrogeological and geotechnical reports and the requirements of the facility construction permit, additional random samples may be tested from that cell section. If the additional testing demonstrates that the hydraulic conductivity meets the requirements, the cell will be considered acceptable. If not, that cell will be reworked or reconstructed so that it will meet these requirements.

Upon completion of construction of any cell (or cell increment) within the disposal facility, the Applicant will provide the FDEP with the necessary reports, documents, and form 62-701.900(2), F.A.C. demonstrating that the approved construction is complete and in accordance with the submitted plans. The operator will provide the completed form to the FDEP in

accordance with Rule 62-701.320(9)a., F.A.C., along with the quality assurance test results described above.

#### 24.0 HISTORY OF ENFORCEMENT ACTION

In 2000, OGC Case No. 00-0009 was opened against the applicant for the Frontier Recycling facility (now Angelo's Recycling Facility) in Largo, Florida. A model consent order was used to resolve the issues of the case. The DEP's database did not include information regarding the subject of the enforcement.

In 2004, OGC Case No. 04-0887 (solid waste) and No. 04-0426 (stormwater) were opened against the applicant for Angelo's Recycling facility in Largo, Florida. ARM requested a minor permit modification to resolve the solid waste enforcement case. Formal enforcement was not taken to resolve the stormwater case. Instead, it was handled through submittal of a new permit application.

In 2006, OGC Case No. 06-0783 was opened against the applicant for the Enterprise Class III Landfill and Recycling Facility in Pasco County, Florida. ARM performed the corrective actions that were required to bring the facility into compliance and the assessed civil penalties were paid.

In 2007, OGC Case No. 07-1985 was opened against the applicant for the Angelo's C&D Recycling Waste Processing Facility in Apopka, Florida. ARM performed the corrective actions that were required to bring the facility into compliance and the assessed civil penalties were paid.

In 2007, Warning Letter #WL07-0019SW51SWD was issued to Angelo's Aggregate Materials, Ltd. for the Enterprise Class III Landfill. The Warning Letter was settled June 5, 2008 for total fines of \$18,397. In the "Proposed Settlement of Warning Letter WL07-0019SW51SWD", the Department acknowledged that Angelo's would not be considered "irresponsible" under FDEP Rule 62-701.320, FAC, as a result of the enforcement action.

In 2007, Warning Letter # WL07-0008SW52SWD was issued to Angelo's Aggregate Materials, Ltd. for the Recycling Waste Processing Facility in Largo, FL. The Warning Letter was settled April, 2009 for total fines of \$24,986. In the "Proposed Settlement of Amended Warning Letter WL07-0008SW52SWD", the Department acknowledged that Angelo's would not be considered "irresponsible" under FDEP Rule 62-701.320, FAC, as a result of the enforcement action.

ATTACHMENT 1  
FACILITY ENTRANCE SIGN

ATTACHMENT 2  
RANDOM LOAD INSPECTION FORM



**ENTERPRISE CLASS III LANDFILL**

**Load Rejection Form**

Date: \_\_\_\_\_ Time: \_\_\_\_\_ am/pm

**CUSTOMER/GENERATOR**

Name \_\_\_\_\_

Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_

**TRANSPORTER/HAULER**

Same as Customer/Generator

Name \_\_\_\_\_

Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_

Vehicle License and State \_\_\_\_\_

**REASON FOR REJECTION**

Suspected Special Waste

Suspected Medical Waste

Non-Processable

Suspected Hazardous Waste

Suspected Asbestos

Other (Explain below)

Explanation \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**ACKNOWLEDGEMENT**

Rejected prior to dumping

Rejected After Load was Dumped

Comments \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Driver's Signature \_\_\_\_\_ Operator's Signature \_\_\_\_\_

Customer/Generator Notified?  YES  NO

Transporter/Hauler Notified?  YES  NO

If yes, name of person contacted \_\_\_\_\_

If yes, name of person contacted \_\_\_\_\_

ATTACHMENT 3  
FACILITY TRAINING LOG





ATTACHMENT 4  
GAS MONITORING SURVEY FORM

**ENTERPRISE RECYCLING & DISPOSAL FACILITY  
CLASS III LANDFILL  
GAS MONITORING SURVEY FORM**

Date: \_\_\_\_\_  
 Instrument: \_\_\_\_\_  
 Sampler: \_\_\_\_\_

GAS PROBE NO.	TIME OF READING	AMBIENT AIR TEMP (°F)	AMBIENT AIR OXYGEN CONTENT (%)	AMBIENT AIR METHANE (% OF LEL)	METHANE LEVEL Pre-Purge Measurement			METHANE LEVEL Post-Purge Measurement		
					% O <sub>2</sub>	% by vol.	% of LEL	% O <sub>2</sub>	% by vol.	% of LEL
1	Not installed									
2	Not installed									
3	Not installed									
4										
5										
6R										
7R										
8R										
9R										
10R										
11R										
12R										
13R										
14R										
15										
16										
Scale house					N/A	N/A	N/A	N/A	N/A	N/A

NR -Not required, no methane indicated in pre-purge measurement

Notes: (wind direction, weather conditions damage to gas probes, adjacent off-site activity observed, etc.)

ATTACHMENT 5  
LIST OF APPROVED COURSES

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## Track Detail

### Class I, III Landfill Operator

Is a solid waste facility that accepts Class I waste that is not hazardous waste and can be disposed in a lined landfill. The landfill may also accept yard trash, construction and demolition debris, processed tires, asbestos, carpet, cardboard, paper, glass, plastic, furniture other than appliances, or other materials approved by the FDEP that are not expected to produce leachate which poses a threat to public health or the environment. Operators required 24 hours initial course and pass exam with 70% proficiency, then 16 hours of continuing education every 3-year period.

### Requirements

#### Initial Courses

- 24-Hour Initial Training Course for Landfill Operators (Class I, II, III and C&D Sites)
- Initial Training Course for Landfill Operators and C&D Sites - 24 Hour
- SWANA - Manager of Landfill Operations [MOLO] & Exam
- SWANA-Management of Landfill Operations
- SWANA-Manager of Landfill Operations (MOLO) Course and Exam

#### Hours

Hours Required	Effective Date
15	01/01/1800
16	05/27/2001

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## Track Detail

### Spotter / Waste Screener

Is a person employed at a solid waste management facility whose job it is to inspect incoming waste and to identify and properly manage any hazardous or prohibited materials, which are received at the facility. Spotter required 8 hours initial course, then 4 hours of continuing education every 3-year period.

### Requirements

#### Initial Courses

- 8-Hour Initial Training Course for Spotters at Class I, II, III Facilities, Waste Processing Facilities and C&D Facilities
- 8-hour Initial Training for Spotters
- 8-Hour Spotter Training for Class I II III Landfill C&D Sites and Transfer Facilities
- 8-Hour Training Course for Spotters at Landfills, C&D Sites and Transfer Stations
- Environmental Management Systems: An Introduction
- Spotter Training
- Spotter Training for Solid Waste Facilities
- Spotter Training for Solid Waste Facilities - Spanish
- Spotter Training for Solid Waste Management Staff with Elements of a Solid Waste Operations Plan
- Waste Screening and Identification for Landfill Operators and Spotters
- Waste Screening at MSW Mgmt Facilities [Onsite Delivery]

#### Hours

Hours Required	Effective Date
4	01/01/1800

## Florida's Solid Waste Operators &amp; Spotters

University of Florida

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## Course Information

<u>Course #</u>	<u>Name</u>	<u>Status</u>
582	<a href="#">16-Hour Initial Training Course for Transfer Station and MRF Operators</a>	Active
575	<a href="#">2010 North American Environmental Field Conference and Expo</a>	Active
516	<a href="#">24 Hour HazMat Techician Level</a>	Active
608	<a href="#">24-Hour Initial Training Course for Landfill Operators (Class I, II, III and C&amp;D Sites)</a>	Active
478	<a href="#">40 Hour HazWoper</a>	Active
507	<a href="#">40-Hour HazWoper</a>	Active
626	<a href="#">40-Hour HazWoper Course in Accordance to 29 CFR 1910.120</a>	Active
646	<a href="#">40-Hour OSHA HazWoper</a>	Active
69	<a href="#">40-hour OSHA HAZWOPER Training Course</a>	Active
450	<a href="#">40hr General Site Worker Hazardous Waste Operations</a>	Active
463	<a href="#">4-Hour Refresher Course for Spotters at Landfills, C&amp;D Sites and Transfer Stations</a>	Active
616	<a href="#">6-Hour DOT Regulations</a>	Active
601	<a href="#">8 Hour General Site Worker Refresher Training</a>	Active
623	<a href="#">8 Hour HazWoper Refresher Training</a>	Active
203	<a href="#">8-Hour Initial Training Course for Spotters at Class I, II, III Facilities, Waste Processing Facilities and C&amp;D Facilities</a>	Active
219	<a href="#">8-hour Initial Training for Spotters</a>	Active
62	<a href="#">8-Hour OSHA HazWoper Annual Refresher</a>	Active
644	<a href="#">8-Hour OSHA HazWoper Refresher</a>	Active
488	<a href="#">8-Hour Spotter Training for Class I II III Landfill C&amp;D Sites and Transfer Facilities</a>	Active
462	<a href="#">8-Hour Training Course for Spotters at Landfills, C&amp;D Sites and Transfer Stations</a>	Active
410	<a href="#">Adult CPR</a>	Active
0	<a href="#">Adult CPR</a>	Active
675	<a href="#">Air Regulations and How They Impact MSW Facilities</a>	Active
624	<a href="#">ANSI/AIHA Z10-2006 Occupational Safety and Health Management Systems Training Course Construction Standard</a>	Active
652	<a href="#">Asbestos: Awareness (Class IV)</a>	Active
630	<a href="#">Basic Life Support</a>	Active
639	<a href="#">Bird and Wildlife Management for Utilities</a>	Active
550	<a href="#">Bloodborne Pathogens</a>	Active
618	<a href="#">Carbon Markets, Offsets &amp; Project Level GHG Accounting</a>	Active
614	<a href="#">Chemical Spill Response Training for Hazardous Materials Operations/OSHA Level II</a>	Active
386	<a href="#">Community Hurricane Preparedness - online</a>	Active
525	<a href="#">Composting Wastewater Residuals (Biosolids) in Charlotte County</a>	Active
656	<a href="#">Confined Space Awareness</a>	Active
657	<a href="#">Confined Space Competent Person Training</a>	Active
436	<a href="#">Confined Space Entry Safety Course</a>	Active
440	<a href="#">Construction and Demolition Debris Workshop</a>	Active
485	<a href="#">Contemporary Techniques of Supervision/Management</a>	Active
357	<a href="#">CPR and First Aid</a>	Active

Course Information - Florida's Solid Waste Operators and Spotters

520	<a href="#">Design of Waste Containment Liners and Closure Systems</a>	Active
457	<a href="#">Disaster Debris Management</a>	Active
544	<a href="#">EIA/NSWMA Safety Seminar</a>	Active
542	<a href="#">Electrical Troubleshooting &amp; Preventive Maintenance</a>	Active
596	<a href="#">Emergency Response and Recovery Training</a>	Active
557	<a href="#">Environmental Quality Training Workshop</a>	Active
563	<a href="#">Environmental Safety Occupational Health [EOSH] 2009 Training Symposium</a>	Active
568	<a href="#">Environmental Sampling Field Course</a>	Active
679	<a href="#">Environmental Studies</a>	Active
500	<a href="#">Excavation and Trenching Safety Procedures</a>	Active
100	<a href="#">Excavation and Trenching: Competent Person Training</a>	Active
228	<a href="#">FDEP 8 Hour HazWoper OSHA Refresher</a>	Active
435	<a href="#">FDEP 8 Hour HazWoper OSHA Refresher [DeHate]</a>	Active
433	<a href="#">FDEP Annuals SQG Workshop [5/3-5/06]</a>	Active
434	<a href="#">FDEP Household Hazardous Waste Workshop [5/1-3/06]</a>	Active
445	<a href="#">FEMA Debris Management Course</a>	Active
678	<a href="#">FEMA Debris Management Course - G202</a>	Active
484	<a href="#">Fires at Landfills and Other Solid Waste Management Facilities</a>	Active
411	<a href="#">First Aid (Standard) Workplace Training</a>	Active
634	<a href="#">Florida Composting Facility Operator Training Course: Introduction to Handling Source Separated Organics</a>	Active
491	<a href="#">Florida Construction &amp; Demolition Debris &amp; Management Workshop - May 2008</a>	Active
451	<a href="#">Florida Water &amp; Pollution Control Operators Association Short School - Stormwater Section</a>	Active
579	<a href="#">Food Recycling and Composting Workshop</a>	Active
521	<a href="#">Foundations of Project Management</a>	Active
156	<a href="#">Four Hour Spotter Refresher for Class I, II and III Landfills, Waste Processing Facilities and C&amp;D Facilities</a>	Active
591	<a href="#">Fundamentals of Emergency Management</a>	Active
638	<a href="#">General Site Worker 8-hour Refresher Course Hazardous Waste Operations &amp; Emergency Response</a>	Active
423	<a href="#">Geosynthetic Testing and Landfill Design Issues Short Course</a>	Active
629	<a href="#">Getting Back to Basics With Landfill Gas</a>	Active
545	<a href="#">GHG Reporting for Landfill &amp; Wastewater Treatment - Webinar</a>	Active
558	<a href="#">Greenhouse Gas Accounting</a>	Active
0	<a href="#">Greenhouse Gas Accounting- Measuring an Organization's Carbon Footprint</a>	Active
604	<a href="#">Greenhouse Gas Recovery at Solid Waste Landfills</a>	Active
224	<a href="#">Hazardous Materials in Construction and Demolition Waste OnLine</a>	Active
503	<a href="#">Hazardous Materials Incident &amp; Waste Training - 24 Hours</a>	Active
356	<a href="#">Hazardous Materials Incident Response Operations-40hr</a>	Active
469	<a href="#">Hazardous Materials Operations / OSHA Level II</a>	Active
439	<a href="#">Hazardous Materials Training</a>	Active
510	<a href="#">Hazardous Waste Management Course</a>	Active
535	<a href="#">Hazardous Waste Management: The Complete Course - 16 hour</a>	Active
541	<a href="#">Hazardous Waste Management: The Complete Course - 8 hour</a>	Active
540	<a href="#">Hazardous Waste Operations with Emergency Response</a>	Active
63	<a href="#">Hazardous Waste Regulations for Generators</a>	Active
514	<a href="#">Hazardous/Chemical Safety Training</a>	Active
555	<a href="#">HazMat IQ</a>	Active
216	<a href="#">HazWoper 40-Hour Health &amp; Safety Online</a>	Active
421	<a href="#">HazWoper 40-Hour OSHA Course</a>	Active



Course Information - Florida's Solid Waste Operators and Spotters

218	<a href="#">HazWoper 8-Hour Refresher Online</a>	Active
422	<a href="#">HazWoper 8-Hour Refresher OSHA Course</a>	Active
659	<a href="#">HazWoper Refresher</a>	Active
617	<a href="#">HazWoper Training for Escambia County</a>	Active
170	<a href="#">Health &amp; Safety Issues for Solid Waste Management Facilities</a>	Active
498	<a href="#">Health and Safety for Solid Waste Workers-4 Hours</a>	Active
281	<a href="#">Health and Safety for Solid Waste Workers-8 Hours</a>	Active
149	<a href="#">Health and Safety Training for Landfill Operations</a>	Active
495	<a href="#">Heavy Equipment Safety</a>	Active
492	<a href="#">Hurricane Debris Management Workshop</a>	Active
683	<a href="#">Hydraulic Excavator Operator Training</a>	Active
613	<a href="#">Identification of Unknowns</a>	Active
476	<a href="#">Improving Landfill Operations</a>	Active
517	<a href="#">Improving Transfer Station Efficiency</a>	Active
442	<a href="#">Initial Training Course for Landfill Operators and C&amp;D Sites - 24 Hour</a>	Active
443	<a href="#">Initial Training Course for Transfer Station Operators and Material Recovery Facilities - 16 Hour</a>	Active
628	<a href="#">Innovative Recycling Grant Workshop at Polk County Landfill</a>	Active
574	<a href="#">Integrated Waste Management Workshop</a>	Active
645	<a href="#">Introduction to Debris Operations in FEMA Public Assistance Program IS-632</a>	Active
212	<a href="#">Introduction to Electrical Maintenance</a>	Active
527	<a href="#">Introduction to Heavy Equipment and Skill Testing</a>	Active
0	<a href="#">Introduction to Wastescreening for Spotters-Spanish</a>	Active
546	<a href="#">IS-700.a NIMS An Introduction</a>	Active
472	<a href="#">Landfill and Transfer Station Operators: Waste Acceptability and Safety Issues Review</a>	Active
676	<a href="#">Landfill Design and Construction</a>	Active
518	<a href="#">Landfill Gas Collection and Re-Use</a>	Active
686	<a href="#">Landfill Gas Collection System Operations and Compliance Training Course</a>	Active
511	<a href="#">Landfill Gas Control and Compliance Seminar</a>	Active
650	<a href="#">Landfill Operations</a>	Active
399	<a href="#">Landfill Operator and MRF Operator Training</a>	Active
589	<a href="#">Landfill Operator Training - 2007 Certified Operators Class</a>	Active
588	<a href="#">Landfill Operator Training 2008 - Certified Operators Class</a>	Active
553	<a href="#">Landfills and Transfer Stations: Past, Present and Future</a>	Active
552	<a href="#">Landfills: Past, Present and Future</a>	Active
441	<a href="#">Laws and Rules</a>	Active
277	<a href="#">Laws and Rules for Florida Engineers</a>	Active
677	<a href="#">Leachate and Landfill Gas Management System Design</a>	Active
684	<a href="#">Linear Construction - Stormwater Compliance for Road and Utility Construction</a>	Active
538	<a href="#">Maintenance of Traffic Training</a>	Active
654	<a href="#">Mathematics for Landfill Operators</a>	Active
523	<a href="#">Maximizing Beneficial Use of Disaster Debris</a>	Active
674	<a href="#">Measurement and Improvement of Performance at Solid Waste Management Facilities ("If you Can't Measure it, You Can't Manage It")</a>	Active
3	<a href="#">Military Service Active Duty</a>	Active
528	<a href="#">NAHAMMA Conf HHW / SQG Workshop - 2009 - HazMat IQ Training</a>	Active
528	<a href="#">NAHAMMA Conference HHW / SQG Workshop - 2009 - General Session</a>	Active
609	<a href="#">NAHMMA 2010 Annual Conference</a>	Active
653	<a href="#">NAHMMA 2011 Florida Chapter Annual Conference</a>	Active
424	<a href="#">National Incident Management System [NIMS] and Introduction IS-00700</a>	Active

Course Information - Florida's Solid Waste Operators and Spotters

454	<a href="#">North American Hazardous Materials Management Association Conference 2007 - FL Chapter</a>	Active
489	<a href="#">North American Hazardous Materials Management Association Conference 2008- FL Chapter</a>	Active
670	<a href="#">North Carolina Landfill Manager Course</a>	Active
1001	<a href="#">OK per "Current" Class I II III Transcript</a>	Active
621	<a href="#">Online Laws and Rules</a>	Active
438	<a href="#">Operating Considerations for Transfer Stations</a>	Active
655	<a href="#">Operational Techniques and Compliance Inspections for Landfills</a>	Active
412	<a href="#">Operator Certification for Caterpillar Landfill Equipment</a>	Active
0	<a href="#">OSHA 10-Hour General Industry Course</a>	Active
547	<a href="#">OSHA 10-Hour General Industry Outreach Course</a>	Active
619	<a href="#">OSHA 10-Hour Industrial Outreach Safety Training Program</a>	Active
592	<a href="#">OSHA 1910 General Industry 10-Hour Course</a>	Active
0	<a href="#">OSHA 24 Hour Emergency Response Course (Technician Level)</a>	Active
0	<a href="#">OSHA 8-hour HazWoper Refresher Training</a>	Active
561	<a href="#">OSHA Annual Refresher at KSC</a>	Active
515	<a href="#">OSHA Operations Level Course</a>	Active
532	<a href="#">Paint Filter Test - 1 Hour</a>	Active
192	<a href="#">Pedestrian, Vehicles and Equipment Safety at Transfer Stations</a>	Active
494	<a href="#">Permit Required Confined Space Awareness</a>	Active
104	<a href="#">Permit Required Confined Space Entry</a>	Active
0	<a href="#">Permit Required Confined Space Entry Supervisor</a>	Active
497	<a href="#">Personal Protection Equipment (PPE) and Safety Procedures</a>	Active
602	<a href="#">Personal Radiation Detector Course [PRD] PER-243</a>	Active
533	<a href="#">Principles of Landfill Fires E-Course</a>	Active
468	<a href="#">Project Risk Management</a>	Active
603	<a href="#">Recycle Florida Today - 2010 Annual Conference</a>	Active
651	<a href="#">Recycle Florida Today - 2011 Annual Conference</a>	Active
432	<a href="#">Recycle Florida Today 2006 Annual Conf</a>	Active
431	<a href="#">Recycle Florida Today 2006 Issues Forum 1/2006</a>	Active
414	<a href="#">Recycle Florida Today 2006 Issues Forum 1/23-24/06</a>	Active
460	<a href="#">Recycle Florida Today 2007 Annual Conference - 6/4-7/2007</a>	Active
512	<a href="#">Recycle Florida Today 2008 Annual Conference</a>	Active
554	<a href="#">Recycle Florida Today Conference [June 2009]</a>	Active
479	<a href="#">Recycled Florida Today 2007 Issues Forum 1/2007</a>	Active
0	<a href="#">Recycled Florida Today 2007 Issues Forum 1/2007</a>	Active
661	<a href="#">Refresher Training Course for Experienced Solid Waste Operators-16 Hours</a>	Active
663	<a href="#">Refresher Training Course for Experienced Solid Waste Operators-4 Hours</a>	Active
662	<a href="#">Refresher Training Course for Experienced Solid Waste Operators-8 Hours</a>	Active
627	<a href="#">RFT / SWANA FL Winter Meeting &amp; Issues Forum 2011</a>	Active
687	<a href="#">RFT / SWANA FL Winter Meeting &amp; Issues Forum 2012</a>	Active
581	<a href="#">RFT/SWANA-FL Winter Wonderland in Waste - 2010 Issues Forum</a>	Active
565	<a href="#">Sanitary Landfill Design</a>	Active
690	<a href="#">Sector L: Landfills &amp; Land Application Sites</a>	Active
4811	<a href="#">Solid Waste Operator &amp; Spotter Refresher Training - Spring 2008 a</a>	Active
584	<a href="#">Southeast Recycling 2010 Conference &amp; Trade Show</a>	Active
640	<a href="#">Southeast Recycling 2011 Conference &amp; Trade Show</a>	Active
692	<a href="#">Southeast Recycling 2012 Conference &amp; Trade Show</a>	Active
580	<a href="#">Southwest Partners Meeting</a>	Active

Course Information - Florida's Solid Waste Operators and Spotters

605	<a href="#">SPCC - Spill Prevention Control Act - online</a>	Active
526	<a href="#">Spill Prevention, Control, and Countermeasure Regulation Seminar</a>	Active
400	<a href="#">Spotter Training</a>	Active
0	<a href="#">Spotter Training</a>	Active
214	<a href="#">Spotter Training</a>	Active
437	<a href="#">Spotter Training Course for Waste Processing and Transfer Stations</a>	Active
248	<a href="#">Spotter Training for Solid Waste Facilities</a>	Active
378	<a href="#">Spotter Training for Solid Waste Facilities - Spanish</a>	Active
474	<a href="#">Spotter Training for Solid Waste Management Staff with Elements of a Solid Waste Operations Plan</a>	Active
471	<a href="#">Spotters at Landfills and Transfer Stations: Safety Awareness Review</a>	Active
506	<a href="#">Storage Tank Conference - Central Florida 18th Annual</a>	Active
505	<a href="#">Storage Tank Conference - North Florida 14th Annual</a>	Active
578	<a href="#">Storage Tank Conference -16th Annual Central Florida State Conference</a>	Active
453	<a href="#">Storage Tank Conference 17th Annual</a>	Active
475	<a href="#">Storage Tank Conference Central Florida State 13th Annual</a>	Active
647	<a href="#">Stormwater Erosion And Sedimentation Control Inspector Training Program</a>	Active
202	<a href="#">Stormwater Inspector Certification Course</a>	Active
594	<a href="#">Stormwater Matters</a>	Active
632	<a href="#">Supervisor Safety Training for Solid Waste Operations Staff</a>	Active
586	<a href="#">Sustainability and Recycling</a>	Active
429	<a href="#">SWANA - Compost on Subtitle D Landfills - Webinar</a>	Active
416	<a href="#">SWANA - eCourse - Litter Management at Landfills</a>	Active
567	<a href="#">SWANA – Groundwater Monitoring, Sampling, Analysis and Well Construction</a>	Active
636	<a href="#">SWANA - Integrated Solid Waste Management</a>	Active
693	<a href="#">SWANA - Landfill Gas Basics 1-Day Course</a>	Active
635	<a href="#">SWANA - Landfill Gas Systems Operation and Maintenance</a>	Active
694	<a href="#">SWANA - Landfill Gas Systems Operation and Maintenance - 1 day</a>	Active
537	<a href="#">SWANA - Landfill Operations E- Course</a>	Active
543	<a href="#">SWANA - Landfill Symposium 14th Annual (June 2009)</a>	Active
597	<a href="#">SWANA - Manager of Landfill Operations [MOLO]</a>	Active
598	<a href="#">SWANA - Manager of Landfill Operations [MOLO] &amp; Exam</a>	Active
560	<a href="#">SWANA - Manager of Recycling Course</a>	Active
413	<a href="#">SWANA 2006 Recycling and Special Waste Conference</a>	Active
562	<a href="#">SWANA E-Course Just the Math</a>	Active
556	<a href="#">SWANA e-Course Operation Efficiency at Landfills</a>	Active
599	<a href="#">SWANA e-course: Bioreactor Landfill Research &amp; Development Agencies</a>	Active
577	<a href="#">SWANA e-course: Carbon Credit and Production Tax Credits for LFG Projects</a>	Active
576	<a href="#">SWANA e-course: Financing Solid Waste Facilities: The Roller Coaster to Oblivion?</a>	Active
691	<a href="#">SWANA e-course: Traumatic Injury and Fatality Risks in Solid Waste</a>	Active
564	<a href="#">SWANA- Health &amp; Safety E-Study (Home Study Course)</a>	Active
566	<a href="#">SWANA- Managing Landfill Gas at MSW Landfills</a>	Active
297	<a href="#">SWANA Online - Health &amp; Safety at MSW Landfills</a>	Active
296	<a href="#">SWANA Online - Training Sanitary Landfill Operation Personnel</a>	Active
298	<a href="#">SWANA Online - Wastescreening at MSWS Facilities</a>	Active
345	<a href="#">SWANA-Bioreactor Landfill Course</a>	Active
404	<a href="#">SWANA-Bioreactor Landfill Manager</a>	Active
250	<a href="#">SWANA-Construction and Demolition Debris Course</a>	Active
685	<a href="#">SWANA-e Course: Groundwater Monitoring</a>	Active

Course Information - Florida's Solid Waste Operators and Spotters

643	<a href="#">SWANA-e Course: Landfill Gas &amp; Solid Waste Air Contaminant Hazards</a>	Active
252	<a href="#">SWANA-FEMA's Debris Management</a>	Active
425	<a href="#">SWANA-FL 2006 Spring Tri-State Conference [ 4/2-5/06]</a>	Active
426	<a href="#">SWANA-FL 2006 Summer Conference [7/23-26/06]</a>	Active
447	<a href="#">SWANA-FL 2007 Summer Conference [7/15-18/07]</a>	Active
480	<a href="#">SWANA-FL 2008 Senior Managers Conference [1/2008]</a>	Active
551	<a href="#">SWANA-FL 2009 Summer Symposium</a>	Active
607	<a href="#">SWANA-FL 2010 Summer Conference</a>	Active
658	<a href="#">SWANA-FL 2011 Summer Conference</a>	Active
534	<a href="#">SWANA-FL Managers Meeting - 2009 Winter</a>	Active
606	<a href="#">SWANA-FL Road-e-o: Heavy Equipment Safety Training</a>	Active
94	<a href="#">SWANA-Health &amp; Safety at MSW Landfills</a>	Active
244	<a href="#">SWANA-Landfill Gas Basics</a>	Active
428	<a href="#">SWANA-Landfill Gas Symposium 29th Annual [3/27-30/06]</a>	Active
446	<a href="#">SWANA-Landfill Gas Symposium 30th Annual [3/4-8/07]</a>	Active
483	<a href="#">SWANA-Landfill Gas Symposium 31st Annual [3/2008]</a>	Active
536	<a href="#">SWANA-Landfill Gas Symposium 32nd</a>	Active
689	<a href="#">SWANA-Landfill Gas Symposium 35th Annual - 2012</a>	Active
231	<a href="#">SWANA-Landfill Gas System Operation and Maintenance</a>	Active
539	<a href="#">SWANA-Landfill Gas System Operations Workshop</a>	Active
93	<a href="#">SWANA-Landfill Operational Issues</a>	Active
681	<a href="#">SWANA-Landfill Symposium (16th Annual - 2011)</a>	Active
427	<a href="#">SWANA-Landfill Symposium 11th Annual [6/5-7/06]</a>	Active
465	<a href="#">SWANA-Landfill Symposium 12th Annual [6/25-28/07]</a>	Active
30	<a href="#">SWANA-Management of Landfill Operations</a>	Active
1	<a href="#">SWANA-Manager of Landfill Operations (MOLO) - Exam Only</a>	Active
1600	<a href="#">SWANA-Manager of Landfill Operations (MOLO) Course</a>	Active
160	<a href="#">SWANA-Manager of Landfill Operations (MOLO) Course and Exam</a>	Active
243	<a href="#">SWANA-Managing Composting Programs</a>	Active
251	<a href="#">SWANA-Managing MSW Collection Systems</a>	Active
234	<a href="#">SWANA-Managing MSW Recycling Systems</a>	Active
222	<a href="#">SWANA-Managing Transfer Station Systems</a>	Active
444	<a href="#">SWANA-Transfer Station Design &amp; Operations</a>	Active
42	<a href="#">SWANA-Transfer Station Design &amp; Operations</a>	Active
448	<a href="#">SWANA-WasteCon 2006 [9/19-21/06]</a>	Active
455	<a href="#">SWANA-WasteCon 2007 [10/16-18/07]</a>	Active
509	<a href="#">SWANA-WasteCon 2008</a>	Active
559	<a href="#">SWANA-WasteCon 2009</a>	Active
660	<a href="#">SWANA-WasteCon 2011</a>	Active
570	<a href="#">The Complete Ground Water Monitoring Field Course</a>	Active
572	<a href="#">The Complete Ground Water Monitoring Well Design, Construction and Development Course</a>	Active
569	<a href="#">The Complete Ground Water Sampling Field Course</a>	Active
116	<a href="#">The Complete Ground-Water Monitoring Course</a>	Active
571	<a href="#">The Complete Surface Water and Sediment Field Course</a>	Active
573	<a href="#">The Florida Stormwater Construction Permit-Contractor's Short Course</a>	Active
530	<a href="#">The Original Environmental Bootcamp</a>	Active
406	<a href="#">The Sense of Smell, Odor, Theory and Odor Control</a>	Active
612	<a href="#">Things That Go Boom</a>	Active

625	<a href="#">Topics in Solid Waste Management for Landfill Operators, MRF Operators and Transfer Station Operators</a>	Active
477	<a href="#">Tractor/Mower Operator Safety Training Program</a>	Active
187	<a href="#">Traffic and Equipment Safety at Landfills</a>	Active
680	<a href="#">Train the Trainer: How to Design &amp; Deliver Effective Training</a>	Active
641	<a href="#">Train-the-Trainer for Operator of Heavy Equipment</a>	Active
642	<a href="#">Trenching Shoring Services Safety in Excavation Course</a>	Active
112	<a href="#">U.S. DOT Hazardous Materials/Waste Transportation</a>	Active
519	<a href="#">Understanding Hazardous Waste in Solid Waste Operations</a>	Active
419	<a href="#">Waste Expo [4/4-6/06]</a>	Active
549	<a href="#">Waste Expo 2007</a>	Active
595	<a href="#">Waste Expo 2010</a>	Active
36	<a href="#">Waste Screening and Identification for Landfill Operators and Spotters</a>	Active
9	<a href="#">Waste Screening at MSW Mgmt Facilities [Onsite Delivery]</a>	Active
51	<a href="#">Waste Screening at Municipal Solid Waste [5/23/94, 12/5/01]</a>	Active
0	<a href="#">Waste Screening Introduction-Spanish</a>	Active
524	<a href="#">Waste Screening Refresher for Supervisors and Managers</a>	Active
418	<a href="#">Waste Tech 2006 [2/27-28/06]</a>	Active
508	<a href="#">Waste Tech 2007</a>	Active
587	<a href="#">Waste-to-Fuels 2010 Conference</a>	Active
622	<a href="#">Wet Weather Operations</a>	Active
449	<a href="#">Wetlands Variance Training</a>	Active
673	<a href="#">Wildlife and Plants at Florida Solid Waste Management Facilities</a>	Active
482	<a href="#">Workzone Safety Training</a>	Active

ATTACHMENT 6  
TRAINING CERTIFICATES

***Kohl Consulting Inc.***

**Is Proud to Certify That**

***Alfanso Victor Santos***

**Has Successfully Completed the 24 Hour Initial Training Course for  
Solid Waste Management Facility Operators Entitled :**

***24 Hour Initial Training Course for  
Landfill Operators***

***(Class I, III and C&D Sites) #608***

**August 31, September 2 and 4, 2015**

**And Has Successfully Completed the Required Examination  
in Accordance with the Training Requirements  
for Landfill Operators in Florida**

**Signed this 15th day of September, 2015**

*Melody Kohl*

**Melody Kohl**

**President**

MSW



***Kohl Consulting Inc.***

**Is Proud to Certify That**

***John Arnold***

**Has Successfully Completed the  
16 Hour Continuing Training Course for  
Landfill Operators Entitled :**

**16-Hour Landfill Operator Refresher Course  
#703**

**August 31 and September 2, 2015**

**And Has Successfully Completed 16 hours of Continuing Training  
for Landfill Operators in Florida**

Signed this 15th day of September, 2015 *Melody Kohl*

**Melody Kohl**

**President**

NSW



***Kohl Consulting Inc.***

**Is Proud to Certify That**

***Alfredo T. Martinez***

**Has Successfully Completed the  
16 Hour Continuing Training Course for  
Landfill Operators Entitled :**

**16-Hour Landfill Operator Refresher Course  
#703**

**August 31 and September 2, 2015**

**And Has Successfully Completed 16 hours of Continuing Training  
for Landfill Operators in Florida**

Signed this 15th day of September, 2015 *Melody Kohl*

**Melody Kohl  
President**

ISW

*Kohl Consulting, Inc*

**Is Proud to Certify That**

***Saturnino Martinez***

**Has Successfully Completed the  
4 Hour Continuing Training Course for  
Landfill Operators Entitled :**

**4-Hour Spotter Refresher for Class I, III  
Landfills, Waste Processing Facilities and  
C&D Facilities #742**

**And has completed 4 hours of Continuing Training  
for Landfill Operators, Transfer Station/MRF Operators  
and Spotters in Florida**

**August 31, 2015**

**Signed this 15th day of September, 2015**

*Melody Kohl*  
**Melody Kohl  
President**

MSW

***Kohl Consulting Inc.***

**Is Proud to Certify That**

***David Cooner***

**Has Successfully Completed the  
Initial Training Course for  
Transfer Station and MRF Operators Entitled :**

**16-hour Initial Training for Transfer Station  
and Materials Recovery  
Facility Operators (with Exam) #582  
November 14 and 15, 2013**

**And Has Successfully Completed the Required Examination  
in Accordance with the Initial Training Requirements  
for both Transfer Station and MRF Operators in Florida**

**Signed the 18th day of November, 2013** *Melody Kohl*  
**Melody Kohl**

ATTACHMENT 7  
SOURCE-SEPARATED ORGANICS PROCESSING  
FACILITY REGISTRATION



# Florida Department of Environmental Protection

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

Rick Scott  
Governor

Carlos Lopez-Cantera  
Lt. Governor

Jonathan P. Steverson  
Secretary

July 10, 2016

John Arnold  
Angelo's Aggregate Materials, LTD.  
855 28th Street, S.  
St. Petersburg, FL 33712

Dear John Arnold:

Your registration application for Angelo's Recycled Materials - Dade City, located at 41111 Enterprise Road, Dade City, in Pasco County has been received. The application indicated this facility is operating as a:

- Yard Trash Transfer Station
- Yard Trash Recycling Facility
- Manure Blending Operation
- Vegetative, Animal Byproducts or Manure Composting Facility

And processing the following:

- Yard trash (including clean wood)
- Manure
- Animal byproducts (composting)
- Vegetative wastes (composting)
- Pre-consumer vegetative (composting)

The registration application is complete, and is valid until August 1, 2017. The WACS identification number for this facility is 00087895. The receipt number for the registration fee you paid is 911551.

You must comply with the requirements specified in Rule 62-709.320, and Rules 62-709.330 or 62-709.350, Florida Administrative Code (F.A.C.), in order to maintain qualification for the registration program. A summary of the operating requirements is enclosed.

July 10, 2016  
John Arnold  
Page 2 of 2

If you need further information, please contact the Division of Waste Management, Waste Registration Section at the above address, Mail Station 4550, telephone (850) 245-8707, or email [Lauren.OConnor@dep.state.fl.us](mailto:Lauren.OConnor@dep.state.fl.us).

Sincerely,

A handwritten signature in blue ink that reads "Lauren O'Connor". The signature is written in a cursive style with a large initial "L".

Planner I  
Waste Registration Section

Enclosure

cc: Melissa Madden, Southwest District  
Steven Tafuni, Southwest District

Requirements for source-separated organics facilities qualifying for registration - Chapter 62-709, F.A.C.

Rule/Referenced Rule	Provision
<b>Specific to all</b>	
62-709.300(7)(a)	No person shall cause or allow objectionable odor in violation of Chapter 62-296, F.A.C.
62-709.300(7)(b)	Rule 62-701.300, and subsection 62-701.320(13) apply to facilities regulated under 62-709.
62-701.300(1)(b)	Stored or processed in a way or location that does not violate air quality or water quality standards.
62-701.300(2)(a)	Geological formations or subsurface features must provide support for the facility
62-701.300(2)(c)	Not in a dewatered pit unless permanent leachate containment and special design techniques used.
62-701.300(2)(d)	Not in any natural or artificial water body(e.g., ground water and wetlands within DEP jurisdiction).
62-701.300(2)(f)	Not be placed on the right of way of any public highway, road, or alley.
62-701.300(3)	No open burning in the recycling area of the facility and controlled burning complies with DEP rules.
62-701.300(14)	No CCA treated wood in material applied as a ground cover, soil or soil amendment.
62-701.300(15)	No unconfined emissions of particulate matter in violation of paragraph 62-296.320(4)(c), F.A.C.
62-709.320(2)(a)	Have the necessary operational features and equipment - unless otherwise specified, including
62-709.320(2)(a)1.	effective barrier to prevent unauthorized entry and dumping
62-709.320(2)(a)2.	Dust and litter control methods
62-709.320(2)(a)3.	Fire protection and control provisions to deal with accidental burning of solid waste, including
62-709.320(2)(a)3.a.	20-foot all-weather access road all around the perimeter
62-709.320(2)(a)3.b.	No material shall be mechanically compacted
62-709.320(2)(a)3.c.	No material shall be more than 50 feet from access by motorized firefighting equipment
62-709.320(2)(b)	Operate in a manner to control vectors
62-709.320(2)(c)	Operate in a manner to control objectionable odors per with Rule 62-296.320(2), F.A.C.
62-709.320(2)(d)	Keep any installed drains and leachate or condensate conveyances cleaned
62-709.320(2)(e)	Process received solid waste timely as follows
62-709.320(2)(e)1.	Size-reduce or remove yard trash within 6 months or time needed to receive 3,000 tons or 12,000 cubic yards, whichever is greater. Separated logs with 6 inch diameter or greater can be stored for up to 12 months before being size-reduced or removed.
62-709.320(2)(e)2.	Putrescible waste (e.g., vegetative wastes, animal byproducts or manure) shall be processed and incorporated into the composting material, or removed from the facility, within 48 hours.
62-709.320(2)(f)	Containerized and removed immediately any treated or untreated biomedical waste; hazardous waste; or any materials having (PCB) concentration of 50 ppm or greater.
62-709.320(2)(g)	All residuals, solid waste and recyclable materials removed and recycled or disposed upon ceasing operations. Any remaining processed material shall be properly used or disposed.
62-709.320(4)(a)	Keep monthly records of incoming and outgoing material for at least three years..
62-709.320(4)(b)	If temperature used to show disinfection or vector attraction achieved, keep records for 3 years.

<b>Specific to yard trash only facilities</b>	
62-709.300(7)(b)	Rule 62-701.300, and subsection 62-701.320(13) apply to facilities regulated under 62-709.
62-701.300(12)(a)	At least 100 feet from off-site potable water well that existed before facility registered.
62-701.300(12)(b)	At least 50 feet from any body of water, including wetlands. Not including parts of permitted stormwater system, or water bodies totally within facility with no discharge to surface waters.
62-709.330(2)	Processed material gone from facility within 18 months, unless longer storage authorized by permit.
62-709.330(3)	Accept only yard trash, and bags used to collect yard trash. Containerized any other material

<b>Specific to composting of vegetative wastes, animal byproducts or manure, or blending manure</b>	
62-709.300(7)(b)	Rule 62-701.300, and subsection 62-701.320(13) apply to facilities regulated under 62-709.
62-701.300(2)(b)	Be more than 500 feet off-site potable water well that existed before facility registered
62-701.300(2)(e)	Within 200 feet from any body of water, including wetlands. Not including parts of permitted stormwater system, or water bodies totally within facility with no discharge to surface waters.
62-701.320(13)(b)	Not within 10,000 feet of any licensed and operating airport runway used by turbine powered aircraft, or within 5,000 feet of any licensed and operating airport runway used only by piston engine aircraft, unless applicant demonstrates that the facility is designed and will be operated so that it does not pose a bird hazard to aircraft.
62-709.350(2)	Carbon:nitrogen ratio of the blended feedstocks shall be greater than 20.
62-709.350(3)	Piles do not exceed 12 feet in height.
62-709.350(5)	All material removed within 18 months, unless longer storage authorized by permit.
62-709.350(6)	Show that disinfection achieved. not required if made from only pre-consumer vegetative waste
62-709.350(7)	Vector attraction reduction controls shall include either (a) or (b) below:
62-709.350(7)(a)	Composted for at least 14 days, with temperature no lower than 40 degrees Celsius and average temperature of the material being composted higher than 45 degrees Celsius; or
62-709.350(7)(b)	Specific oxygen uptake rate (SOUR) for material being composted or blended shall be equal to or less than 1.5 milligrams of oxygen per hour per gram of total solids (dry weight basis) at a temperature of 20 degrees Celsius

**ENGINEERING REPORT  
APPENDIX 3-B  
CONTINGENCY PLAN**



**ENTERPRISE ROAD CLASS III RECYCLING AND DISPOSAL FACILITY  
MAJOR PERMIT MODIFICATION  
EMERGENCY AND CONTINGENCY OPERATIONS**

*Prepared for:*

**ANGELO'S AGGREGATE MATERIALS, LTD**  
855 28<sup>th</sup> Street South  
St. Petersburg, Florida 33712

Presented to:

**FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION  
SOUTHWEST DISTRICT – SOLID WASTE DIVISION**  
13051 N. Telecom Parkway  
Temple Terrace, Florida 33637

Prepared by:

**LOCKLEAR & ASSOCIATES, INC.**  
4140 NW 37 Place, Suite A  
Gainesville, Florida 32606  
Certificate of Authorization #30066

Project No.: 02000-217-17

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## 1.0 EMERGENCY AND CONTINGENCY OPERATIONS

Angelo's Aggregate Materials, LTD (Applicant) is the Owner and Operator of the Enterprise Road Class III Recycling and Disposal Facility (Facility). Emergency conditions that may require a contingency operation plan may be created by a natural disaster (i.e., hurricane, tornado, and/or flooding), or fire. During emergency conditions normal waste acceptance procedures will continue, as feasible. The following procedures are to be initiated at the onset of a site emergency or major storm:

### 1.1 Communications

The designated emergency coordinator for the Facility is Mr. Fred Martinez, who may be reached at (352) 303-5618. Mr. Martinez is responsible for implementing emergency and contingency operations or designating an alternate coordinator.

As necessary the emergency coordinator will notify the appropriate emergency response personnel including:

- 911 - Fire/Police/Medical
- Dade City Fire Department- (352) 521-1492
- Dade City Police Department- (352) 521-1493
- Pasco County Hospital - Dade City - (352) 521-1100
- Florida Department of Environmental Protection (813) 470-5700 ~~632-7600~~
- Pasco County (727) 847-2411

If needed, the Operator will coordinate with emergency response and Pasco County personnel to notify neighbors and / or local government officials of emergency and contingency conditions that may affect them.

### 1.2 Major Storm or Disaster

1. All personnel understand their role in an emergency situation. At least one office employee will monitor the telephone. Radio or telephone communication is provided between the office and all operating areas of the landfill at all times.
2. All lightweight signs and equipment are to be collected and stored in a secure area.
3. All depressed and eroded areas are to be protected and the stormwater management system is to be inspected and maintained, as necessary.

4. Work is to begin in dry areas only when operations are resumed; waste materials are not to be deposited in standing water.
5. On-site emergency equipment locations, such as first aid and eye wash stations, are shown on Site Plan.

### 1.3 Fire

Although open burning is strictly prohibited, several types of fires could occur at the Facility including equipment fires, structure fires, waste fires, buffer zone fires, and receipt of hot loads. The Operator will provide a truck mounted water tank on-site for use in firefighting purposes. A stockpile of soil will be located near the active disposal area at all times for use in smothering waste fires and hot loads. During a fire, incoming trucks will be directed toward another area of the landfill so that a temporary active face can be established. Once the fire is extinguished, appropriate cover will be applied to the waste and operations will continue at the original active face. If the fire is extensive and a temporary active face cannot be established, incoming trucks will be redirected to another landfill.

For all fires, the Florida Department of Environmental Protection (FDEP) and Pasco County will be notified of the fire control plan being implemented if the fire cannot be extinguished or controlled within an hour. If the fire cannot be extinguished or controlled within 48 hours, the emergency coordinator will notify the local Fire Department listed above for assistance and will also notify Pasco County and any neighbors likely to be affected by the fire.

The Operator will take the following procedures if a fire occurs at the Facility:

#### 1.3.1 Equipment and Structural Fires

If the fire is minor in nature, site personnel will attempt to extinguish the fire using available on-site fire fighting equipment. The local Fire Department listed above will be summoned for assistance if site personnel and equipment cannot extinguish the fire.

#### 1.3.2 Waste Fires

Burning waste will be separated from the fill area and immediately covered with soil stockpiled near the disposal area. If necessary, water will also be applied to the burning waste using the on-site truck mounted water tank. The local Fire Department listed above will be summoned for assistance if the site personnel and equipment cannot extinguish the fire.

### 1.3.3 Buffer Zone Fires

The local Fire Department listed above will be immediately summoned to control and extinguish the fire. Available site personnel will create and maintain fire breaks between the active disposal area and the oncoming fire, and water down areas between the fire and the disposal area using the water tank. Available site personnel will assist the Fire Department as requested.

### 1.3.4 Hot Load Fires

If a hot load has not been unloaded, the driver will be directed to an isolated area of the Facility and site personnel will use available fire fighting equipment in an attempt to extinguish the load. If a hot load has been unloaded, the load will be spread out and separated from the active disposal area and immediately covered with soil stockpiled near the area. If necessary, water will also be applied to the load using the on-site water tank.

The local Fire Department listed above will be summoned for assistance if site personnel and equipment cannot extinguish the load.

### 1.3.5 Fire-Fighting Equipment

Fire extinguishers are located in locations indicated below.

- Office / Scale House
- Heavy Equipment Cabs

## 1.4 Spills

In the event of a spill, the site manager will determine whether on site personnel are capable of the cleanup. For example, if oil is spilled while performing vehicle maintenance, the site manager will direct landfill personnel to use a sorbent material to clean up the spill if spill occurred on an impervious surface. For spills on unpaved areas of the facility, the contaminated soil will be removed and placed in an appropriate container. All cleanup materials will be placed in a drum, stored in the shipping/storage container on-site for proper disposal. If unknown or hazardous chemicals are spilled, the site manager will contact the Department (813-~~470-5700~~ 632-7600) and Pasco County (727-847-2411) for direction.

## 1.5 Discovery of Hazardous Wastes

The operator will take the following steps if hazardous wastes are discovered at the active disposal area that may pose a serious health and safety risk to site personnel, the public, or the environment. Site personnel will establish a minimum 50-foot perimeter around the suspect waste using pylons and "Caution" and/or "Do Not Enter" tape. The driver and other customers will not be allowed closer than 50 feet to the suspect waste. Site personnel will immediately contact their supervisor. The supervisor will contact a hazardous waste materials response team to coordinate cleanup and disposal of the hazardous materials.

## 1.6 Equipment Failure

Arrangements with equipment rental companies will be maintained in order to provide for additional equipment during unanticipated breakdowns.

Equipment rental companies that may be used to obtain reserve equipment include the following:

Ring Power - Brooksville, Florida  
Contact: 352-796-4978

Flagler Equipment - Tampa, Florida  
Contact: 813-630-0077

## 1.7 Landfill Shutdown

1. If the landfill should need to be shut down, the Department will be notified and haulers will be directed to another properly permitted facility.

2. Initial cover of six (6) inches will be placed on all waste exposed areas.

2.3. An onsite portable generator will be relocated to the leachate management lift station.

The stormwater management system will allow for disposal operations to continue during periods of inclement weather. Temporary berms, ditches, and grading are to be used to drain stormwater away from the active face of the landfill. The following actions should be taken at the landfill following a severe storm, hurricane, or other natural disaster:

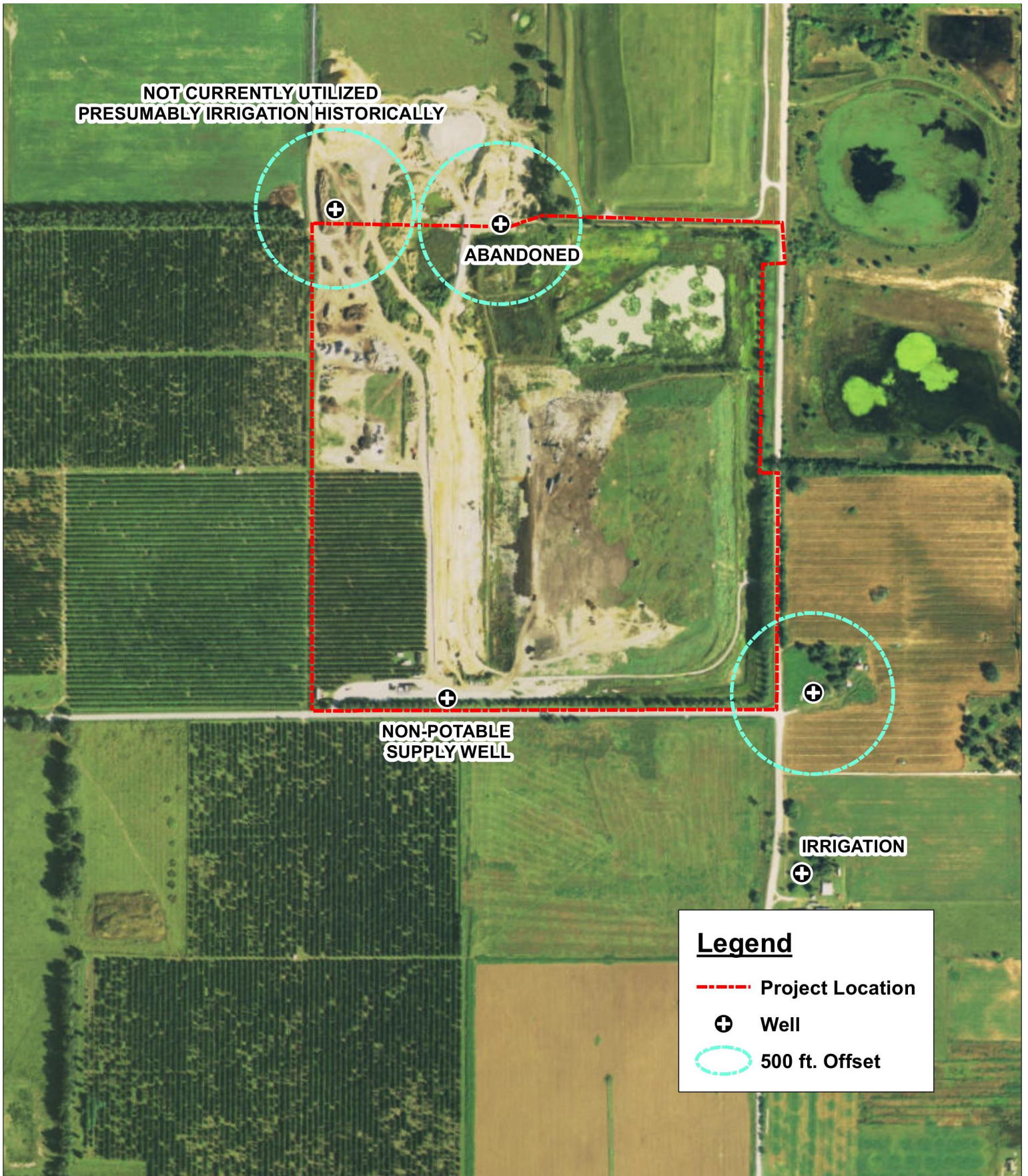
- FDEP and Pasco County are to be notified by telephone immediately should any need for emergency and contingency operations arise. The phone number for the Department's Solid Waste Section is (813) 470-5700. The phone number for Pasco County is (727) 847-2411. The calls are to be confirmed by letter.

- Operational hours of the landfill may be extended at the landfill to meet the needs of the community. Pasco County and the Department will be consulted prior to changes in the hours of operation of the landfill.
- Necessary additional equipment, if required, will be rented. Arrangements are in place between the operator of the Landfill and equipment rental companies to facilitate this activity.
- If required, additional equipment operators and/or other personnel will be contracted. Arrangements are in place between the operator of the Landfill and temporary staffing companies to facilitate this activity.
- Appropriate public notices will be issued, including notification of the landfill's customer's by telephone and other media
- Contacts with local governmental bodies and local emergency agencies such as fire and rescue have been established in order to coordinate emergency activities. Fire and rescue personnel responsible for this district have visited the site in order to discuss emergency procedures.
- Site personnel may be trained in CPR and First Aid.

**ENGINEERING REPORT  
APPENDIX 3-C**

**FIGURES**





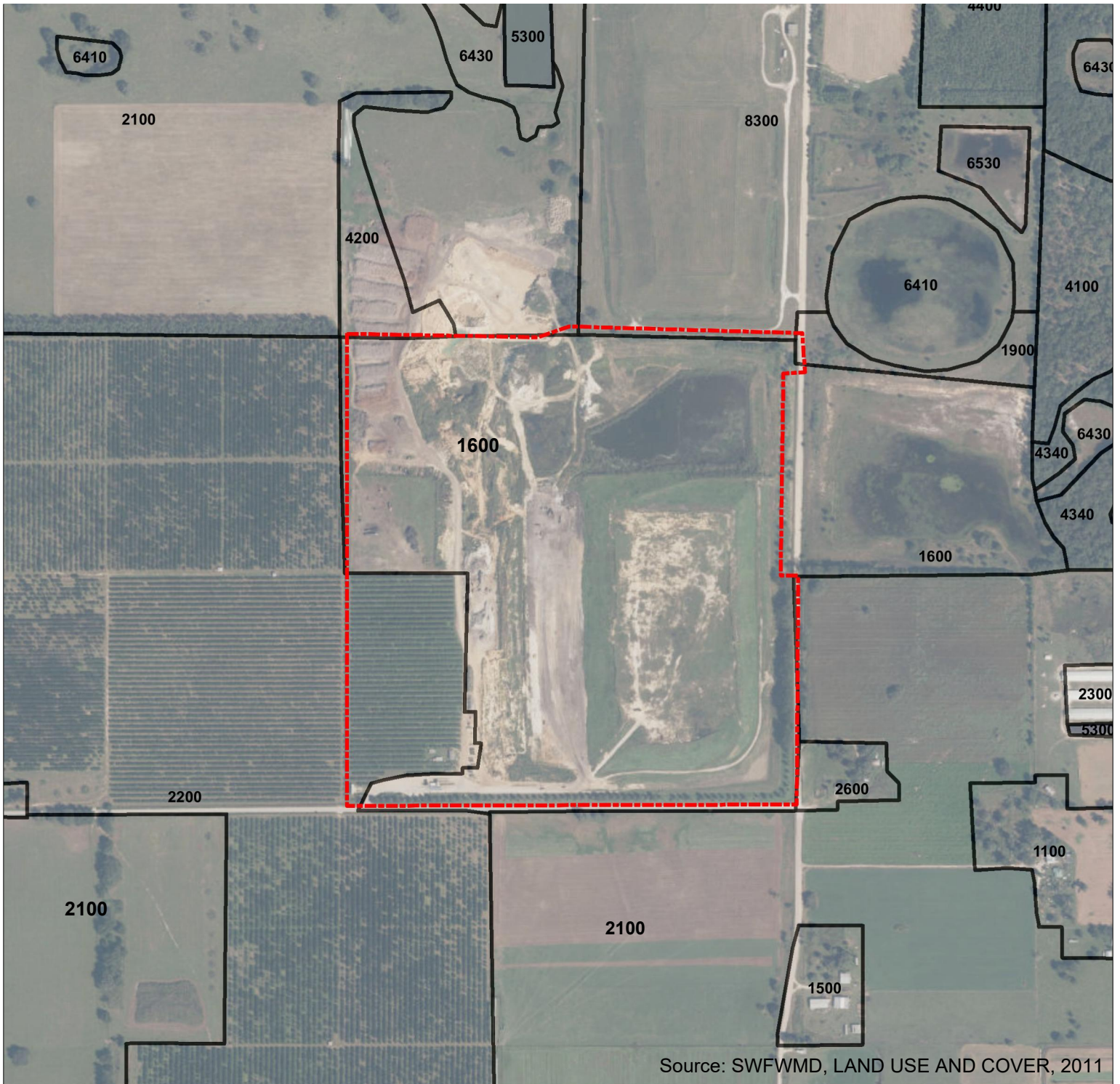
**Locklear  
& Associates**

**Revised Potable Water Wells  
Enterprise Road Class III Recycling and  
Disposal Facility Permit Modification  
Dade City, Pasco County, Florida**

**REVISED  
FIGURE  
S-1**







Source: SWFWMD, LAND USE AND COVER, 2011

**Legend**

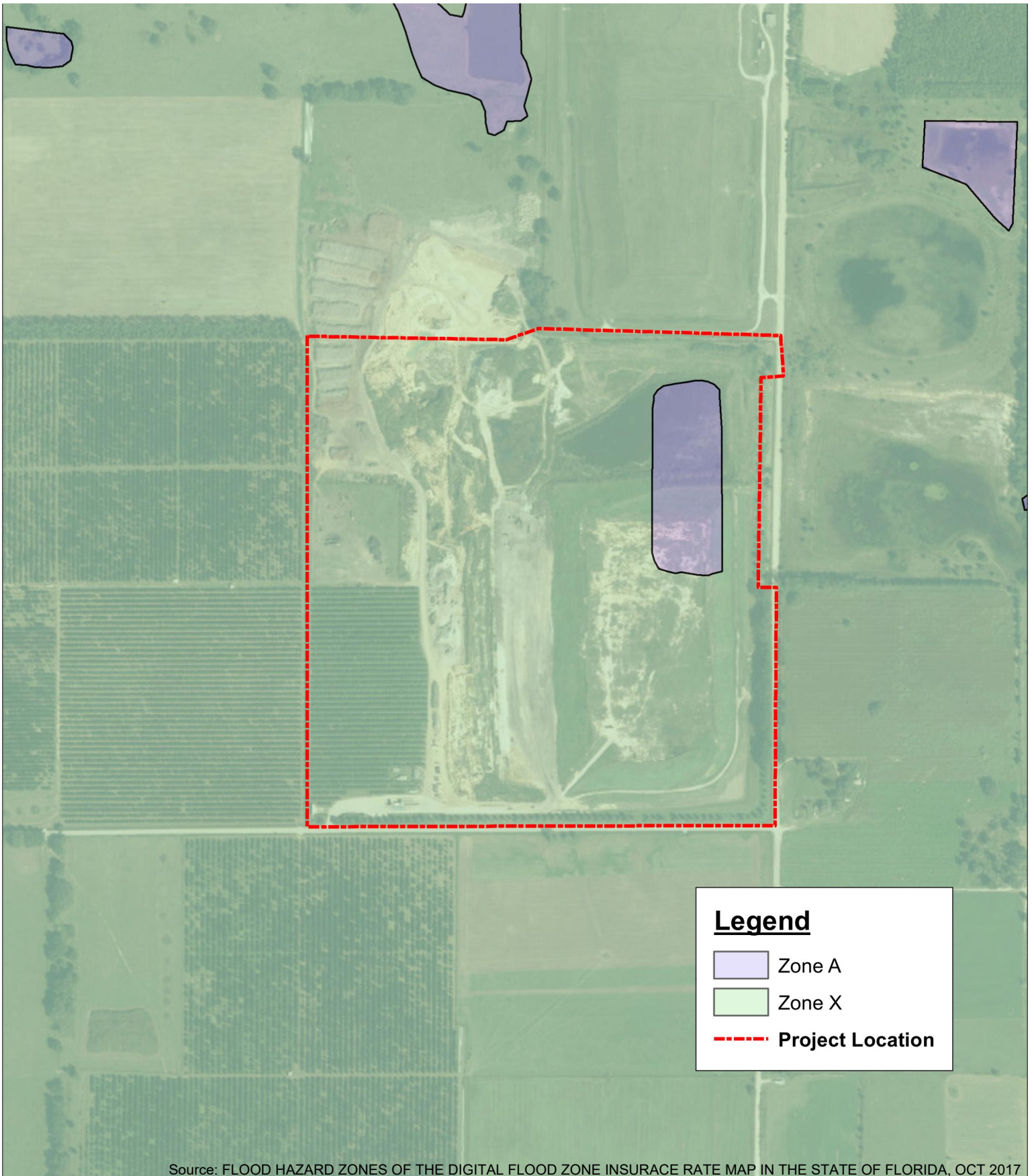
- |  |                                 |                                 |                           |
|--|---------------------------------|---------------------------------|---------------------------|
| Project Location                                 | 2100 - Cropland and Pastureland | 4100 - Upland Coniferous Forest | 5300 - Reservoirs         |
| 1100 - Residential Low Density <2 Dwelling Units | 2200 - Tree Crops               | 4110 - Pine Flatwoods           | 6410 - Freshwater Marshes |
| 1500 - Industrial                                | 2300 - Feeding Operations       | 4200 - Upland Hardwood Forests  | 6430 - Wet Prairies       |
| 1600 - Extractive                                | 2500 - Specialty Farms          | 4340 - Hardwood Conifer Mixed   | 6530 - Intermittent Ponds |
| 1900 - Open Land                                 | 2600 - Rural                    | 4400 - Tree Plantations         | 8300 - Utilities          |






**Land Use Map**  
**Enterprise Road Class III Recycling and Disposal Facility Permit Modification**  
**Dade City, Pasco County, Florida**

**REVISED**  
**FIGURE**   
**3-2A**





**Legend**

-  Zone A
-  Zone X
-  Project Location

Source: FLOOD HAZARD ZONES OF THE DIGITAL FLOOD ZONE INSURANCE RATE MAP IN THE STATE OF FLORIDA, OCT 2017



**Flood Zone Map**  
**Enterprise Road Class III Recycling and Disposal Facility Permit Modification**  
**Dade City, Pasco County, Florida**

**REVISED**  
**FIGURE**   
**S-5** 

**SECTION 4**

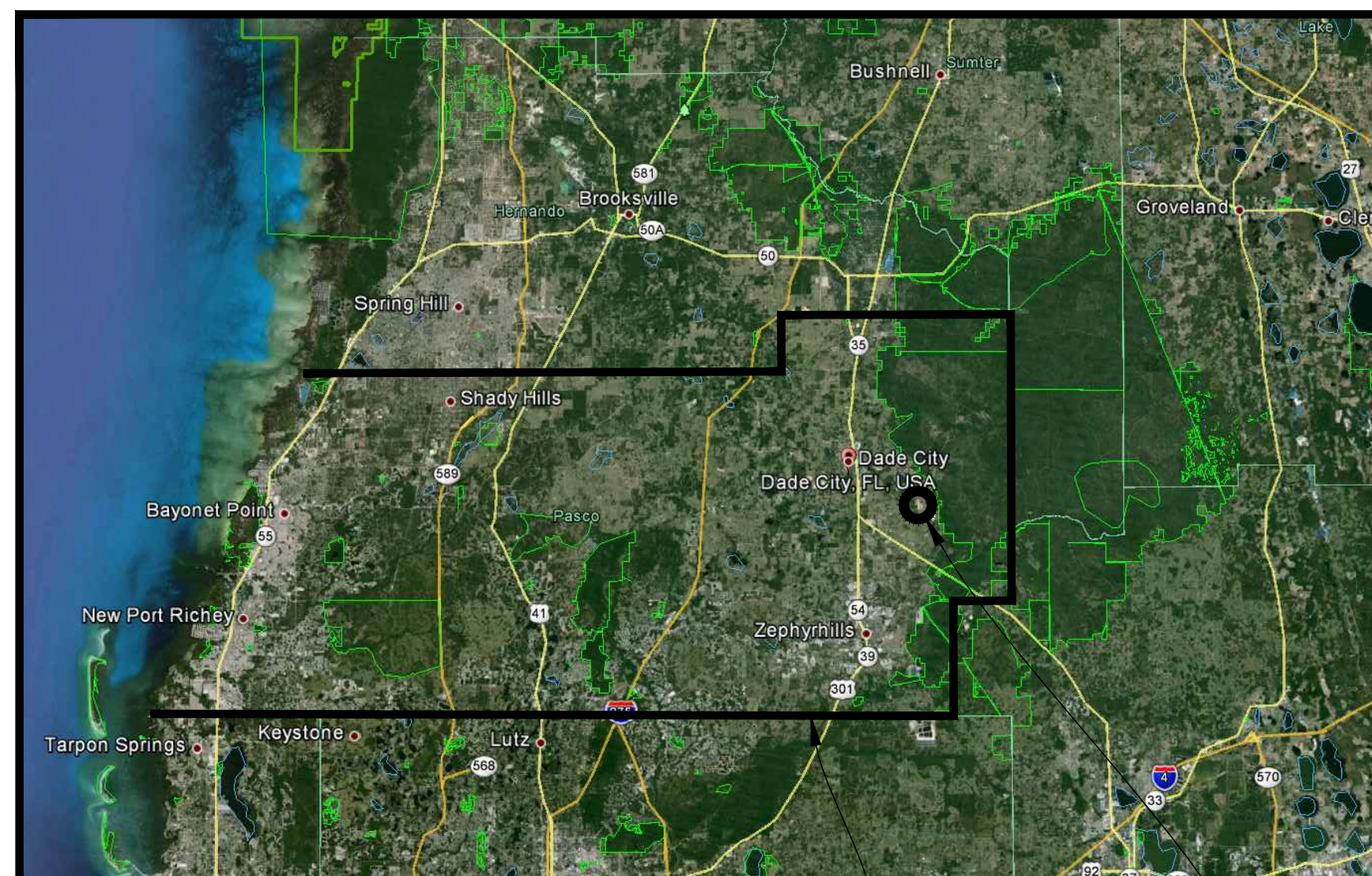
**2018 ~~2017~~ PLAN SET**



# ENTERPRISE ROAD CLASS III LANDFILL RECYCLING & DISPOSAL FACILITY 2017 PERMIT MODIFICATION

LOCATED:  
DADE CITY, PASCO COUNTY, FLORIDA

SUBMITTED TO:  
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION



PASCO COUNTY, FLORIDA  
ENTERPRISE ROAD RECYCLING & DISPOSAL FACILITY  
CLASS III LANDFILL

COUNTY LOCATION MAP

Sheet List Table	
Sheet Number	Sheet Title
C0.00	COVER SHEET
C0.01	GENERAL NOTES AND ABBREVIATIONS
C0.02	AERIAL SITE PLAN
C0.03	SITE PLAN
C0.04	CELL FLOOR GRADING PLAN
C1.00	PHASING PLAN SEQUENCE NO. 1
C1.01	PHASING PLAN SEQUENCE NO. 1 SECTIONS
C1.10	PHASING PLAN SEQUENCE NO. 2
C1.11	PHASING PLAN SEQUENCE NO. 2 SECTIONS
C2.00	PHASING PLAN SEQUENCE NO. 3 OVERALL LANDFILL VERTICAL EXPANSION
C2.10	PHASING PLAN SEQUENCE NO. 3 OVERALL LANDFILL VERTICAL EXPANSION
C3.00	PHASING PLAN SEQUENCE NO. 4 CONCEPTUAL CLOSURE
C3.10	PHASING PLAN SEQUENCE NO. 4 CONCEPTUAL CLOSURE SECTIONS
C4.00	CLOSURE DETAILS
C4.10	LEACHATE COLLECTION WETWELL SECTIONS AND DETAILS



ENTERPRISE ROAD RECYCLING & DISPOSAL FACILITY  
CLASS III LANDFILL

VICINITY MAP

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1	2/7/2018	FDEP RAI NO. 1 RESPONSE	LJB



4140 NW 37th Place, Suite A  
Gainesville, Florida 32606  
Phone: 352.672.6867 Fax: 352.692.5390  
Certificate of Authorization No. 30066

PROJECT TITLE:  
PERMIT PLANS  
ENTERPRISE ROAD CLASS III  
RECYCLING & DISPOSAL FACILITY  
2017 PERMIT MODIFICATION  
DADE CITY, PASCO COUNTY, FLORIDA

LISA J. BAKER	DESIGNED BY	LJB
	DRAWN BY	MAF
	CHECKED BY	JDL
FL PE NO. 74652	APPROVED BY	LJB

SHEET TITLE:  
  
COVER SHEET

PROJECT NO.:	02000-217-17
SCALE:	AS SHOWN
DATE:	AUGUST 2017
DRAWING:	CO.00

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**GENERAL NOTES**

1. ALL ELEVATIONS ARE BASED ON NATIONAL GEODETIC VERTICAL DATUM OF 1929, UNLESS OTHERWISE NOTED.
2. THE INFORMATION PROVIDED IN THESE PLANS IS SOLELY TO ASSIST THE PERMITTING AGENCY IN ASSESSING THE NATURE AND EXTENT OF THE CONDITIONS WHICH MAY BE ENCOUNTERED AT THE SITE.
3. CONTRACTOR SHALL CERTIFY IN WRITING TO THE ENGINEER OF RECORD THE ACCURACY OF ALL SURVEY AND OTHER GRADING DATA PRIOR TO BEGINNING WORK.
4. LOCATIONS, ELEVATIONS, AND DIMENSIONS OF EXISTING UTILITIES, STRUCTURES, AND OTHER FEATURES ARE SHOWN TO THE BEST INFORMATION AVAILABLE AT THE TIME OF PREPARATION OF THESE PLANS BUT DO NOT PURPORT TO BE ABSOLUTELY CORRECT. THERE MAY BE OTHER IMPROVEMENTS, UTILITIES, ETC. WHICH ARE WITHIN THE PROJECT AREA. THE CONTRACTOR SHALL VERIFY, PRIOR TO CONSTRUCTION, THE LOCATIONS, ELEVATIONS, AND DIMENSIONS OF ALL EXISTING UTILITIES, STRUCTURES, AND OTHER FEATURES (WHETHER OR NOT SHOWN ON THE PLANS) AFFECTING THE WORK.
5. CONTRACTOR SHALL TAKE WHATEVER MEANS NECESSARY TO PROTECT EXISTING PIPING, MONITORING WELLS/PIEZOMETERS FROM DAMAGE DURING CONSTRUCTION. CONTRACTOR SHALL REPAIR OR REPLACE PIPING, MONITORING WELLS/PIEZOMETERS DAMAGED DURING CONSTRUCTION WITH EQUIVALENT MATERIALS AND CONSTRUCTION METHODS AS APPROVED BY FACILITY OWNER AT NO ADDITIONAL COST TO THE OWNER.
6. FIELD CONDITIONS MAY NECESSITATE SLIGHT ALIGNMENT AND GRADE DEVIATION OF THE PROPOSED CONSTRUCTION TO AVOID OBSTACLES, AS ORDERED BY THE ENGINEER AT NO ADDITIONAL COST TO THE OWNER.
7. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH EXISTING PASCO COUNTY DESIGN AND CONSTRUCTION STANDARDS UNLESS THOSE STANDARDS CONFLICT WITH THESE CONTRACT DOCUMENTS IN WHICH CASE THESE CONTRACT DOCUMENTS SHALL GOVERN. SUCH CONFLICTS SHALL BE BROUGHT TO THE PROFESSIONAL'S ATTENTION IMMEDIATELY.
8. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH PREVAILING FEDERAL, STATE, LOCAL AND OTHER APPLICABLE REGULATIONS.
9. CONSTRUCTION MONUMENTS FOR VERTICAL AND HORIZONTAL CONTROL HAVE BEEN PROVIDED AT THE PROJECT SITE.
10. PRIOR TO BEGINNING EARTHWORK, THE CONTRACTOR SHALL PROVIDE STORMWATER AND EROSION CONTROL PLANS TO PREVENT PONDING AND CONTROL EROSION AND RUNOFF. NO PONDING OF WATER SHALL BE ALLOWED. THE CONTRACTOR SHALL USE WHATEVER MEANS NECESSARY TO PREVENT EROSION AND SHALL BE RESPONSIBLE FOR ALL WORK, INCLUDING PROVIDING EQUIPMENT, LABOR, FILL, ETC NECESSARY TO REMEDIATE AND/OR RESTORE ALL AREAS IMPACTED BY EROSION.
11. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO BECOME FAMILIAR WITH THE OSHA EXCAVATION SAFETY STANDARDS AND TO ABIDE BY THEM.
12. THE CONTRACTOR SHALL PROVIDE ALL WARNING SIGNALS, SIGNS, LIGHTS, AND FLAG PERSON AS REQUIRED BY DOT IN THE "MANUAL ON TRAFFIC CONTROL & SAFE PRACTICES."
13. ALL PIPING SHALL HAVE MINIMUM COVER OF 24" UNLESS OTHERWISE NOTED.
14. WHERE IT IS NECESSARY TO DEFLECT PIPE EITHER HORIZONTALLY OR VERTICALLY, PIPE DEFLECTION SHALL NOT EXCEED 75% OF THE MANUFACTURER'S RECOMMENDED DEFLECTION ANGLE. MINIMUM PIPE RADIUS SHALL BE A MINIMUM OF 25% GREATER THAN THE MANUFACTURER'S RECOMMENDED MINIMUM RADIUS.
15. CONTAMINATED STORMWATER, DEWATERING DISCHARGE, LEACHATE, CONTAMINATED SOILS, OR EXCAVATED WASTE SHALL BE CONTAINED AND DISPOSED OF IN ACCORDANCE WITH THE LANDFILL OPERATIONS.
16. CONTRACTOR SHALL VERIFY ALL CLEARANCES PRIOR TO CONSTRUCTION.
17. THE CONTRACTOR SHALL MAINTAIN A CLEAR PATH FOR ALL SURFACE WATER DRAINAGE STRUCTURES AND DITCHES DURING ALL PHASES OF CONSTRUCTION AND SHALL UTILIZE WHATEVER MEANS NECESSARY TO MANAGE STORMWATER SUCH THAT IMPACT TO CONSTRUCTION IS MINIMIZED. CONTRACTOR SHALL BE RESPONSIBLE FOR REPAIR OF DAMAGE DUE TO STORMWATER.
18. NO DISTURBANCE SHALL BE ALLOWED OUTSIDE OF THE AREAS SHOWN ON THE FINAL GRADING PLAN UNLESS APPROVED BY THE ENGINEER, OR SPECIFICALLY NOTED ON THE PLANS.
22. THE CONTRACTOR SHALL PROVIDE AND MAINTAIN ENVIRONMENTAL PROTECTION DURING THE LIFE OF THE CONTRACT. THE CONTRACTOR'S OPERATIONS SHALL COMPLY WITH ALL FEDERAL, STATE, AND LOCAL REGULATIONS PERTAINING TO WATER, AIR, SOLID WASTE, HAZARDOUS WASTE MATERIALS, OILY SUBSTANCES, AND NOISE POLLUTION. THE CONTRACTOR SHALL IMPLEMENT EROSION AND SEDIMENTATION CONTROL MEASURES AS NECESSARY TO COMPLY WITH THESE REGULATIONS FOR BOTH TEMPORARY AND PERMANENT CONSTRUCTION.
23. THE CONTRACTOR SHALL COMPLY WITH ALL TERMS, CONDITIONS, AND REQUIREMENTS OF ALL APPLICABLE PERMITS, INCLUDING FDEP PERMITS FOR THE SITE.
24. THE CONTRACTOR SHALL REPLACE ALL EXISTING PAVING, LANDFILL COVER MATERIAL, ACCESS ROADS, PIPES, STABILIZED EARTH, FENCES, SIGNS AND OTHER IMPROVEMENTS WITH THE SAME TYPE OF MATERIAL THAT WAS REMOVED OR DAMAGED DURING CONSTRUCTION, AS A RESULT OF CONSTRUCTION, OR AS DIRECTED BY THE ENGINEER WITHOUT INCREASE IN THE CONTRACT PRICE OR TIME.
25. THE CONTRACTOR SHALL BE AWARE THAT THERE MAY BE SOME UTILITY CONFLICTS. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO LOCATE AND PROTECT ANY AND ALL EXISTING UTILITIES ON THIS PROJECT WITHOUT INCREASE IN THE CONTRACT PRICE OR TIME.
26. THE CONTRACTOR SHALL NOTIFY THE ENGINEER IMMEDIATELY WHEN CONFLICTS BETWEEN DRAWINGS AND ACTUAL CONDITIONS ARE DISCOVERED.
27. THE CONTRACTOR SHALL COMPLY WITH ALL TERMS, CONDITIONS, AND REQUIREMENTS OF ALL APPLICABLE PERMITS, INCLUDING FDEP AND WATER MANAGEMENT DISTRICT PERMITS FOR THE SITE.

GRADING NOTES

1. ALL AREAS WITHIN AND AROUND THE LIMITS OF CONSTRUCTION SHALL BE MAINTAINED AS NEEDED TO CONTROL EROSION DURING THE LENGTH OF THE PROJECT.
2. FILL ELEVATIONS SHALL BE SUCH THAT INTERMEDIATE AND FINAL COVER DESIGN ELEVATIONS SHALL BE ACHIEVED ON ALL SLOPES.

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4140 NW 37th Place, Suite A  
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Certificate of Authorization No. 30066

PROJECT TITLE:  
**PERMIT PLANS  
ENTERPRISE ROAD CLASS III  
RECYCLING & DISPOSAL FACILITY  
2017 PERMIT MODIFICATION  
DADE CITY, PASCO COUNTY, FLORIDA**

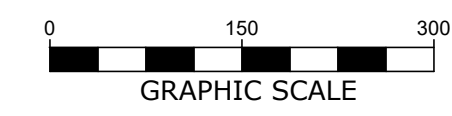
LISA J. BAKER	DESIGNED BY	LJB
	DRAWN BY	MAF
	CHECKED BY	JDL
FL PE NO. 74652	APPROVED BY	LJB

SHEET TITLE: <b>GENERAL NOTES AND ABBREVIATIONS</b>
--

PROJECT NO.: 02000-217-17
SCALE: AS SHOWN
DATE: AUGUST 2017
DRAWING: C0.01

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**LEGEND**

- x — x — x — x — PERIMETER FENCE
- — — — — PROPERTY BOUNDARY
- — — — — LANDFILL FOOTPRINT (AT BUILD OUT)
- - - - - LANDFILL CELLS

**NOTES:**

1. PROPERTY BOUNDARY SURVEY CONDUCTED BY SIMMONS & BEALL, INC. 3-30-2001, PROVIDED BY ANGELO'S AGGREGATE MATERIALS.
2. CLASS III LANDFILL PERMITTED AND FUTURE CELL LAYOUT PER NOVEMBER 2006 ANGELO'S RECYCLED MATERIALS ENTERPRISE RECYCLING & DISPOSAL FACILITY (AS AMENDED FEBRUARY 2008 AND JANUARY 2010 BY JONES EDMUNDS, AS AMENDED MARCH 2013 BY KELNER ENGINEERING AND 2015 AND 2016 BY LOCKLEAR & ASSOCIATES).
3. JULY 2017 AERIAL PHOTOGRAPHY PER GOOGLE EARTH PRO WEBSITE.

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Certificate of Authorization No. 30066

PROJECT TITLE:  
**PERMIT PLANS  
ENTERPRISE ROAD CLASS III  
RECYCLING & DISPOSAL FACILITY  
2017 PERMIT MODIFICATION  
DADE CITY, PASCO COUNTY, FLORIDA**

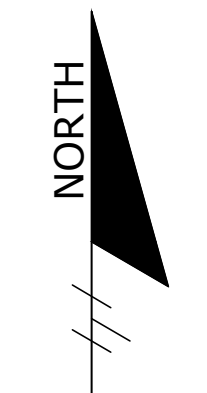
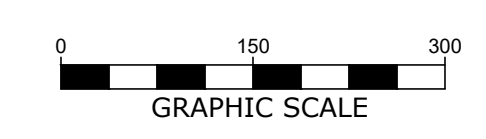
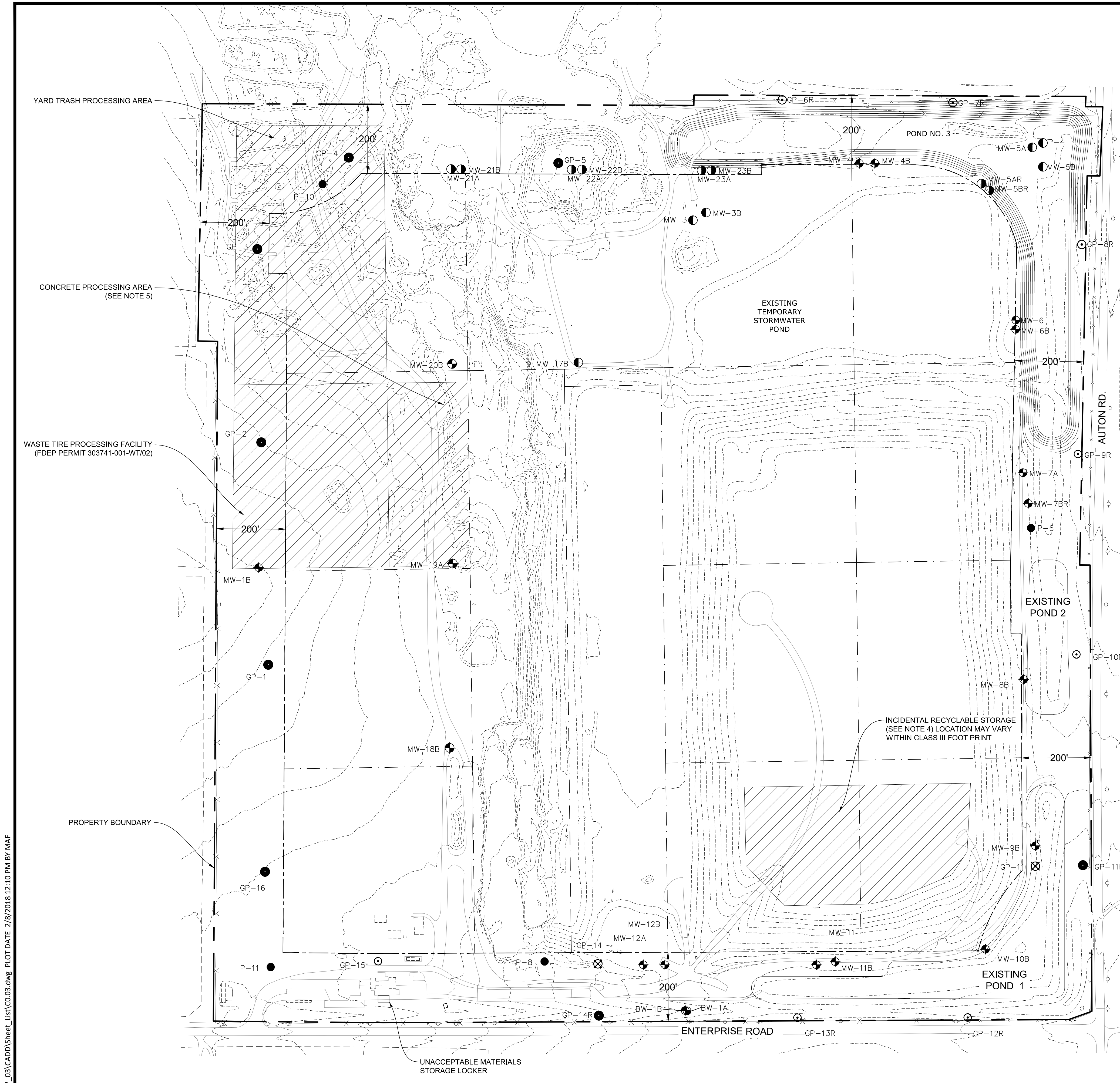
LISA J. BAKER	DESIGNED BY	LJB
	DRAWN BY	MAF
	CHECKED BY	JDL
FL PE NO. 74652	APPROVED BY	LJB

SHEET TITLE:  
**AERIAL SITE PLAN**

PROJECT NO.:	02000-217-17
SCALE:	AS SHOWN
DATE:	AUGUST 2017
DRAWING:	CO.02

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**LEGEND**

- x — x — PERIMETER FENCE
- — — — — PROPERTY BOUNDARY
- - - - - LANDFILL FOOTPRINT (AT BUILD OUT)
- - - - - LANDFILL CELLS
- - - - - EXISTING CONTOURS
- [Hatched Box] SPECIAL WASTE MANAGEMENT AREA

**LEGEND**

- MW-4B MONITORING WELL LOCATION
- MW-5A MONITORING WELL TO BE ABANDONED
- MW-5BR MONITORING WELL TO BE INSTALLED
- GP-1 GAS PROBE LOCATION
- ⊗ GP-8 GAS PROBE TO BE ABANDONED
- GP-8R FUTURE GAS PROBE LOCATION
- P-11 PIEZOMETER WELL LOCATION
- MW-18B FUTURE MONITOR WELL LOCATION\*

**NOTES:**

1. PROPERTY BOUNDARY SURVEY CONDUCTED BY SIMMONS & BEALL, INC. 3-30-2001, PROVIDED BY ANGELO'S AGGREGATE MATERIALS.
2. CLASS III LANDFILL PERMITTED AND FUTURE CELL LAYOUT PER NOVEMBER 2006 ANGELO'S RECYCLED MATERIALS ENTERPRISE RECYCLING & DISPOSAL FACILITY (AS AMENDED FEBRUARY 2008 AND JANUARY 2010 BY JONES EDMUNDS, AS AMENDED MARCH 2013 BY KELNER ENGINEERING AND 2015 AND 2016 BY LOCKLEAR & ASSOCIATES).
3. TOPOGRAPHIC SURVEY BY PICKETT SURVEYING & PHOTOGRAMMETRY, DATED 11/11/13, UPDATED ON 12/31/13.
4. TEMPORARY STORAGE OF UNACCEPTABLE MATERIALS AND INCIDENTAL RECYCLABLES WITHIN THE LANDFILL FOOTPRINT AND NEAR WORKING FACE MAY BE PROVIDED AS FOLLOWS:

TYPE	MAX. QTY	STORAGE
<b>INCIDENTAL RECYCLABLES</b>		
FERROUS METAL	500 CY	ROLL-OFF OR PILE
ALUMINUM	300 CY	ROLL-OFF OR PILE
STAINLESS STEEL	300 CY	ROLL-OFF OR PILE
COPPER	25 CY	TRASH PAIL, ROLL-OFF OR PILE
ASPHALT	300 CY	ROLL-OFF OR PILE
CONCRETE / RUBBLE	300 CY	ROLL-OFF OR PILE
ELECTRONICS	8 CY	COVERED DUMPSTER
<b>UNACCEPTABLE MATERIALS</b>		
PAINT, BATTERIES, SOLVENTS, ELECTRONICS, OILS, ETC.	40 CY	ROLL-OFF OR PILE AT WORKING FACE, REMOVED DAILY TO STORAGE LOCKER
CLASS I WASTE	20 CY	COVERED DUMPSTERS

5. CONCRETE PROCESSING AREA WILL BE RELOCATED WHEN EXCAVATION OPERATIONS MOVE TO THIS AREA.

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4140 NW 37th Place, Suite A  
Gainesville, Florida 32606  
Phone: 352.672.6867 Fax: 352.692.5390  
Certificate of Authorization No. 30066

PROJECT TITLE:  
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ENTERPRISE ROAD CLASS III  
RECYCLING & DISPOSAL FACILITY  
2017 PERMIT MODIFICATION  
DADE CITY, PASCO COUNTY, FLORIDA**

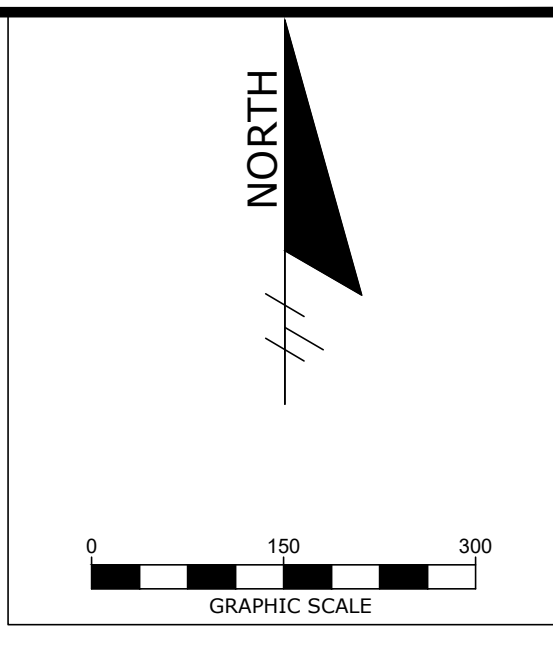
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	DRAWN BY	MAF
	CHECKED BY	JDL
FL PE NO. 74652	APPROVED BY	LJB

SHEET TITLE:  
**SITE PLAN**

PROJECT NO.:  
02000-217-17  
SCALE:  
AS SHOWN  
DATE:  
AUGUST 2017  
DRAWING:  
CO.03

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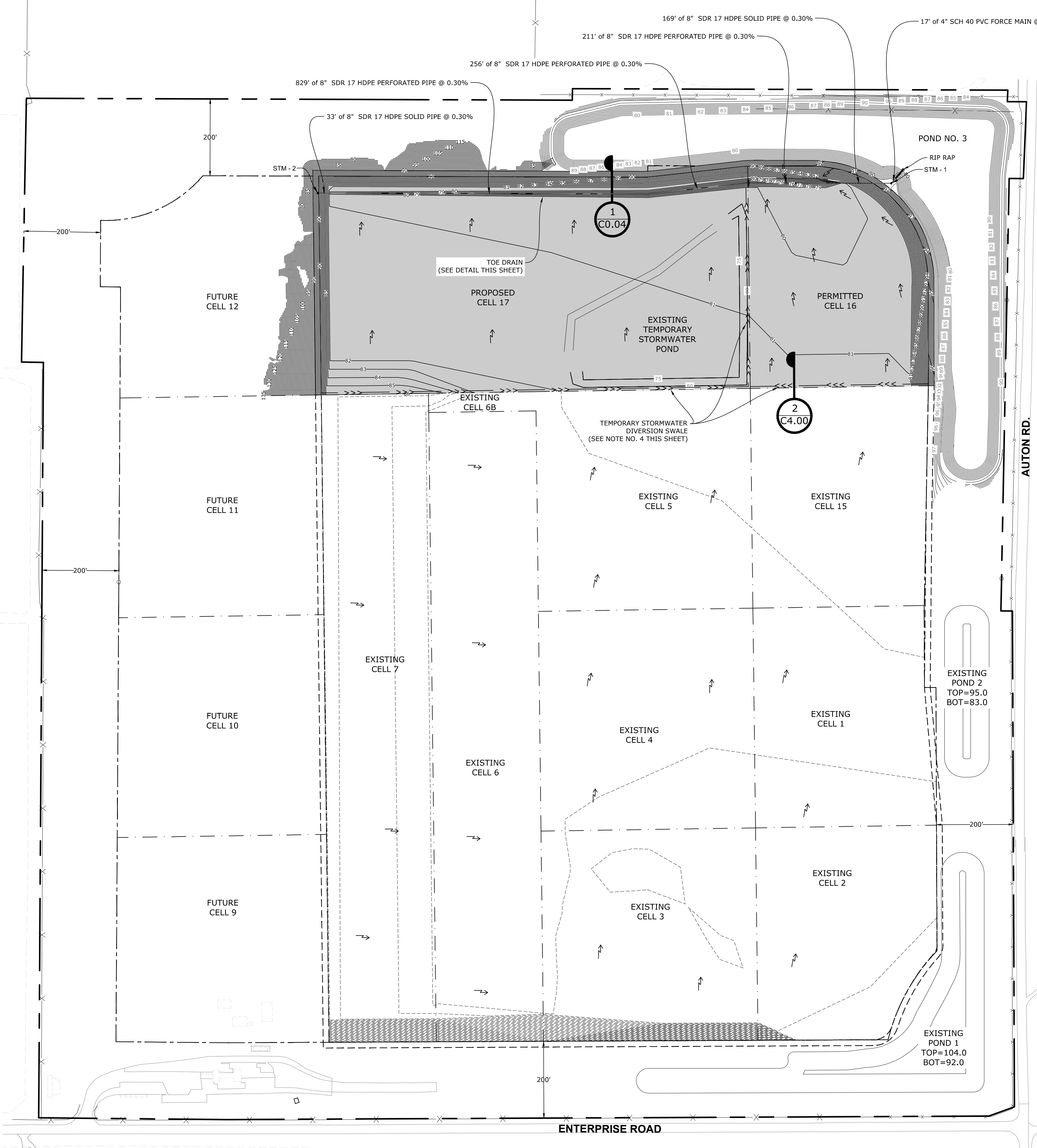
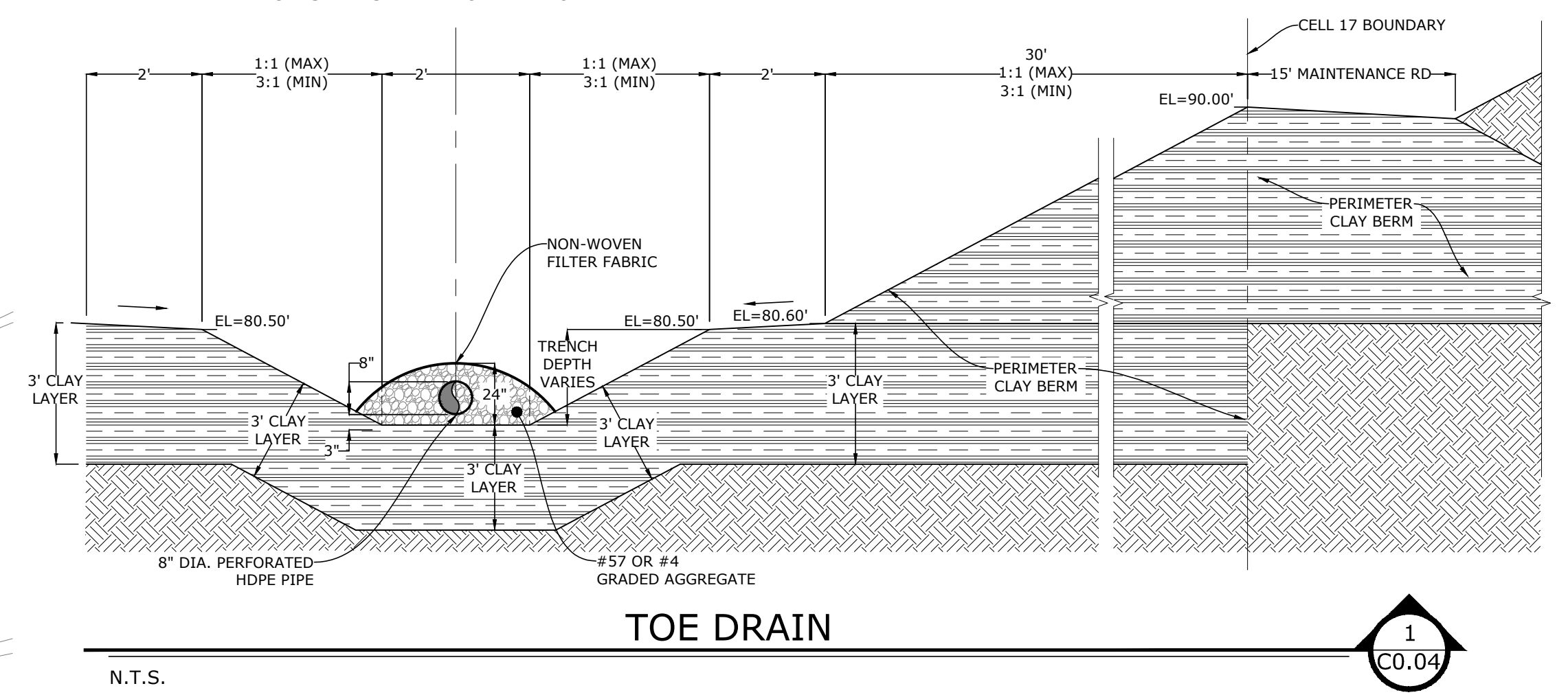
STORM SEWER STRUCTURE TABLE			
STRUCTURE NAME:	DETAILS:	NORTHING	EASTING
STORM SEWER STM - 1	LEACHATE COLLECTION WETWELL (SEE DETAIL ON C4.10) FINISH GRADE RIM EL = 91.92' INV IN = 74.98' 8" SDR 17 HDPE SOLID PIPE SUMP EL = 72.00' INV OUT = 88.50' 4" SCH 40 PVC FORCE MAIN	1,454,654.80	613,925.38
STORM SEWER STM - 2	8" PVC CLEANOUT FINISH GRADE RIM EL = 89.95' INV OUT = 79.47' 8" SDR 17 HDPE SOLID PIPE	1,454,629.15	612,432.13

**LEGEND**

- PERIMETER FENCE
- PROPERTY BOUNDARY
- LANDFILL FOOTPRINT (AT BUILD OUT)
- LANDFILL CELLS
- EXISTING CLAY LAYER CONTOURS
- PROPOSED CLAY LAYER CONTOURS
- DIRECTIONAL FLOW ARROW
- FLOOR GRADING CLAY AREA (SHADED)

**NOTES:**

- PROPOSED CONTOURS REPRESENT THE TOP OF CLAY (3' BARRIER LAYER) ELEVATION.
- TOPOGRAPHIC SURVEY BY PICKETT SURVEYING & PHOTOGRAMMETRY, DATED 11/11/2013.
- PHASE 1 - CONSTRUCTION AND FILLING OF CELL 16 AND POND NO. 3 (PREVIOUSLY PERMITTED, CONSTRUCTION IN PROGRESS).
- PHASE 1 - TEMPORARY STORMWATER DIVERSION SWALE. CONTRACTOR SHALL GRADE TEMPORARY SWALE FOR POSITIVE DRAINAGE TOWARD EXISTING TEMPORARY STORMWATER POND. TEMPORARY SWALE SHALL BE REMOVED AND FILLED WITH CLAY ONCE INITIAL WASTE LIFT REACHES THE SWALE FROM THE NORTH.
- PHASE 2 - CONSTRUCTION AND FILLING OF CELL 17.
- PHASE 2 - TEMPORARY STORMWATER DIVERSION SWALE. CONTRACTOR SHALL GRADE TEMPORARY SWALE FOR POSITIVE DRAINAGE ALONG THE SOUTHERN CELL BOUNDARY OF CELL 17 AND RUN NORTH ALONG THE WESTERN BOUNDARY OF CELL 16. TEMPORARY SWALE SHALL BE REMOVED AND FILLED WITH CLAY ONCE INITIAL WASTE LIFT REACHES THE SWALE FROM THE NORTH.



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2017 PERMIT MODIFICATION  
DADE CITY, PASCO COUNTY, FLORIDA**

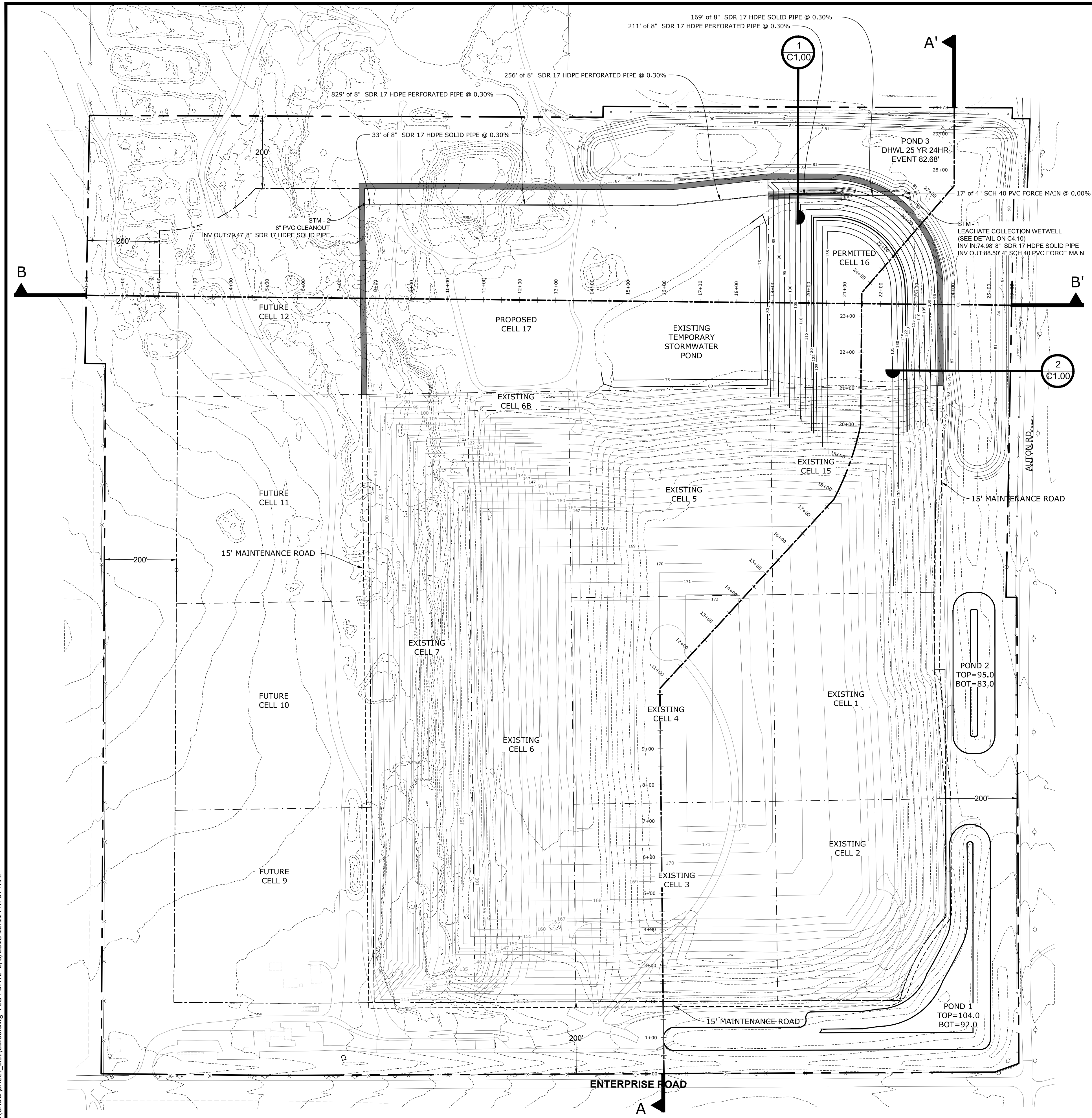
LISA J. BAKER	DESIGNED BY	LJB
	DRAWN BY	MAF
	CHECKED BY	JDL
FL PE NO. 74652	APPROVED BY	LJB

SHEET TITLE:  
**CELL FLOOR GRADING PLAN**

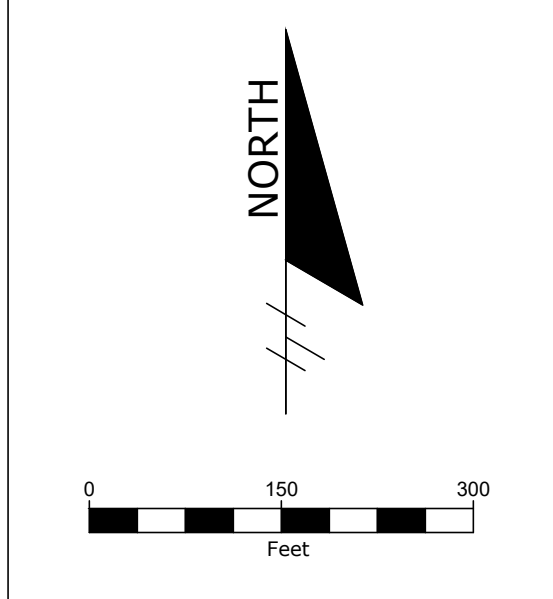
PROJECT NO.:  
02000-217-17  
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DATE:  
AUGUST 2017  
DRAWING:  
C0.04

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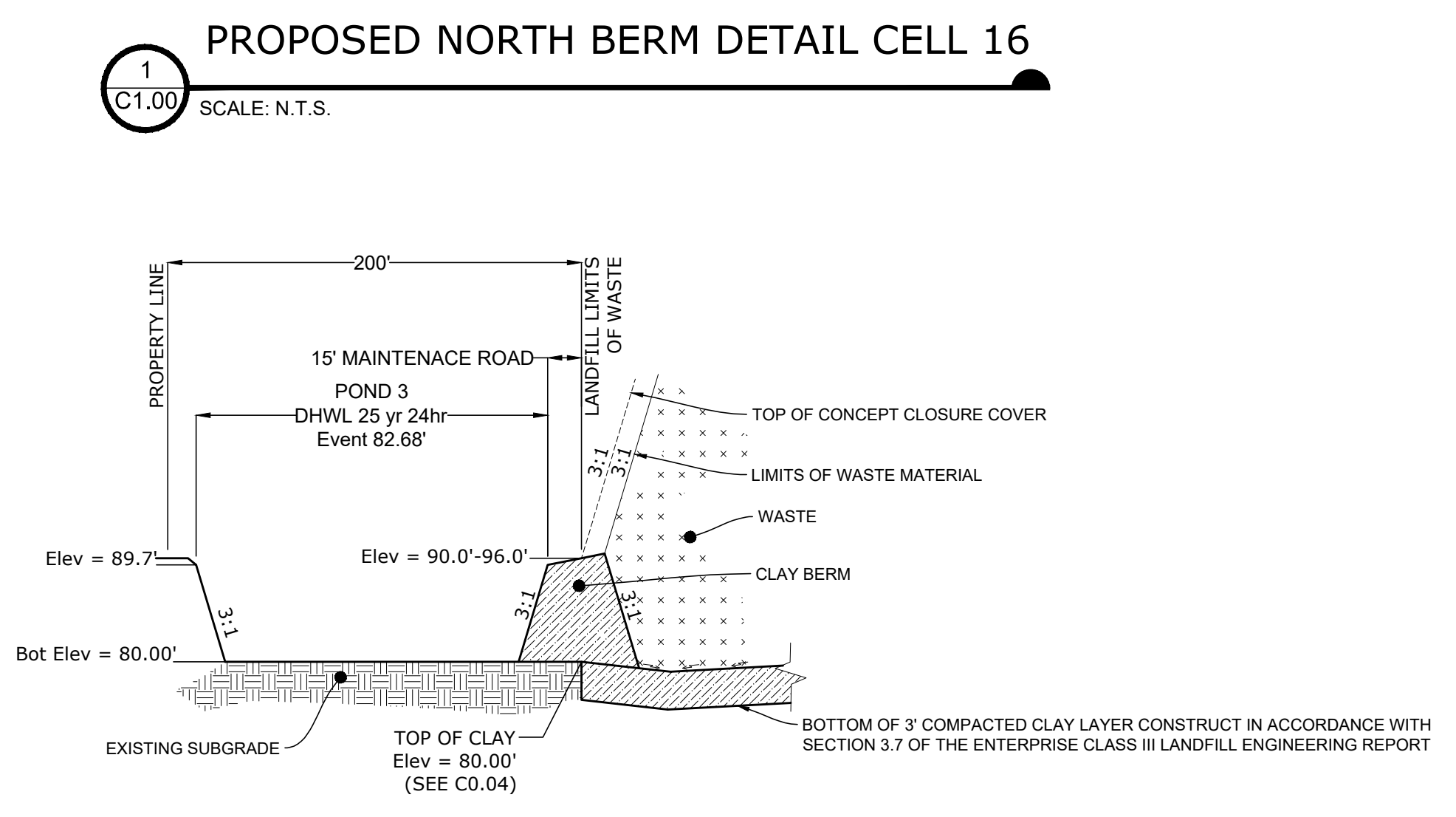
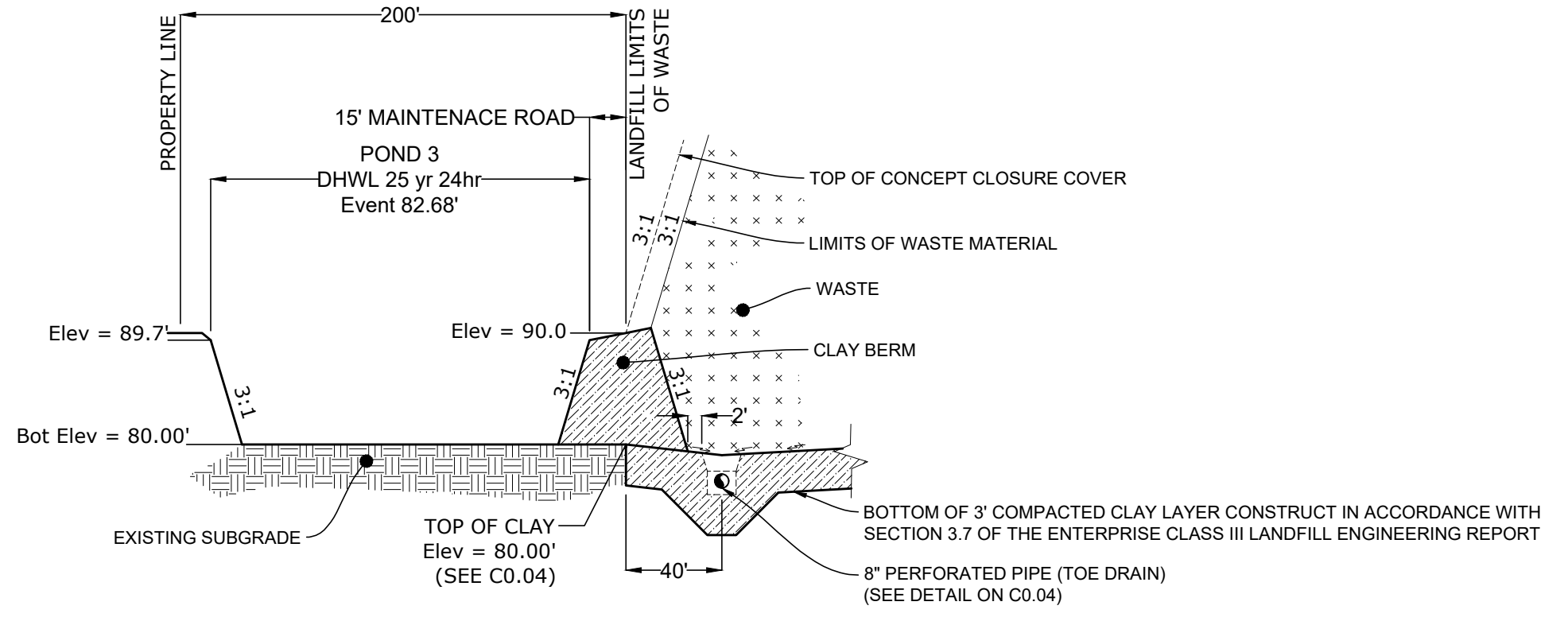


STORM SEWER STRUCTURE TABLE			
STRUCTURE NAME:	DETAILS:	NORTHING	EASTING
STORM SEWER STM - 1	LEACHATE COLLECTION WETWELL (SEE DETAIL ON C4.10) FINISH GRADE RIM EL = 91.92' INV IN = 74.98' 8" SDR 17 HDPE SOLID PIPE SUMP EL = 72.00' INV OUT = 88.50' 4" SCH 40 PVC FORCE MAIN	1,454,654.80	613,925.38
STORM SEWER STM - 2	8" PVC CLEANOUT FINISH GRADE RIM EL = 89.95' INV OUT = 79.47' 8" SDR 17 HDPE SOLID PIPE	1,454,629.15	612,432.13



- LEGEND**
- x-x- PERIMETER FENCE
  - PROPERTY BOUNDARY
  - LANDFILL FOOTPRINT (AT BUILD OUT)
  - LANDFILL CELLS
  - EXISTING CONTOURS
  - PERMITTED CELL 7 CONTOURS
  - 10+00 CROSS SECTION STATIONS

- NOTES:**
- CONTOURS REPRESENT TOP OF WASTE. FILL ELEVATIONS SHALL BE SUCH THAT FINAL COVER DESIGN ELEVATIONS SHALL BE ACHIEVED ON ALL SLOPES.
  - TOPOGRAPHIC SURVEY BY PICKETT SURVEYING & PHOTOGRAMMETRY, DATED 11/11/13, UPDATED ON 12/31/13.
  - EXISTING CELL 7 CONTOURS SHOWN PER PHASING PLAN SEQUENCE NO. 1 FROM APPROVED 2016 PERMIT MODIFICATION PLAN SET.



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NO.	DATE	REVISION DESCRIPTION	BY
1	2/7/2018	FDEP RAI NO. 1 RESPONSE	LJB

4140 NW 37th Place, Suite A  
Gainesville, Florida 32606  
Phone: 352.672.6867 Fax: 352.692.5390  
Certificate of Authorization No. 30066

PROJECT TITLE:  
**PERMIT PLANS  
ENTERPRISE ROAD CLASS III  
RECYCLING & DISPOSAL FACILITY  
2017 PERMIT MODIFICATION  
DADE CITY, PASCO COUNTY, FLORIDA**

LISA J. BAKER	DESIGNED BY	LJB
	DRAWN BY	MAF
	CHECKED BY	JDL
FL PE NO. 74652	APPROVED BY	LJB

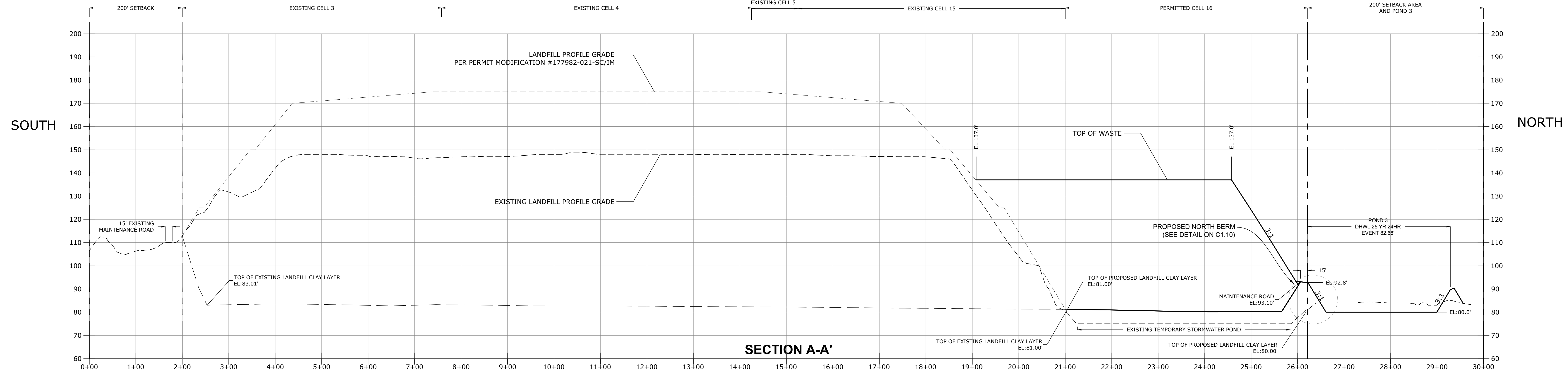
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**PHASING PLAN SEQUENCE NO. 1**

PROJECT NO.:	02000-217-17
SCALE:	AS SHOWN
DATE:	AUGUST 2017
DRAWING:	C1.00

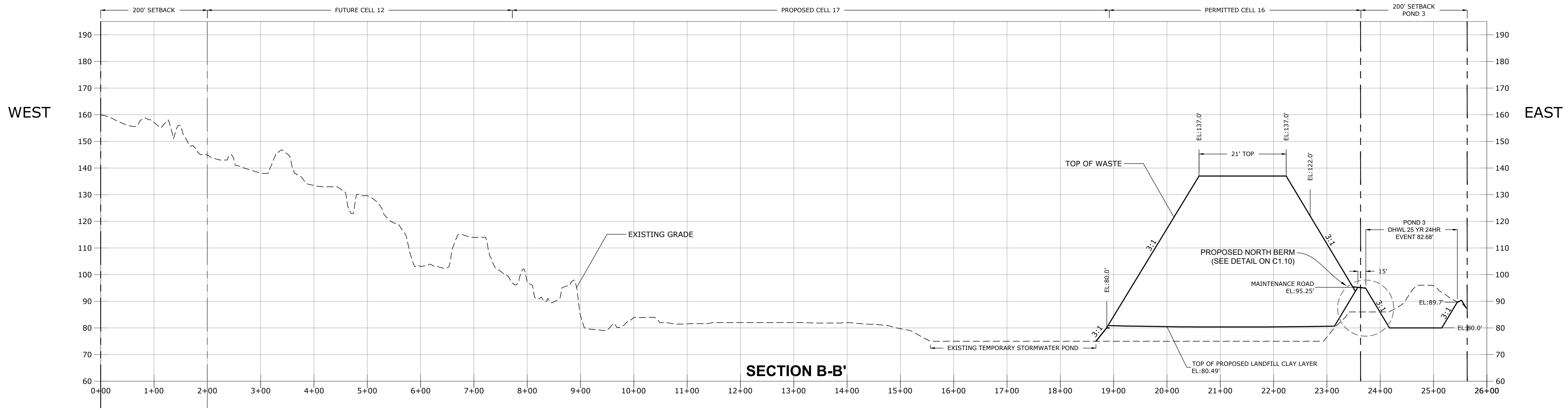
**REVIEW ONLY-NOT FOR CONSTRUCTION**



SCALES:  
 HORIZONTAL 1"=100'  
 VERTICAL 1"= 20'



SECTION A-A'



SECTION B-B'

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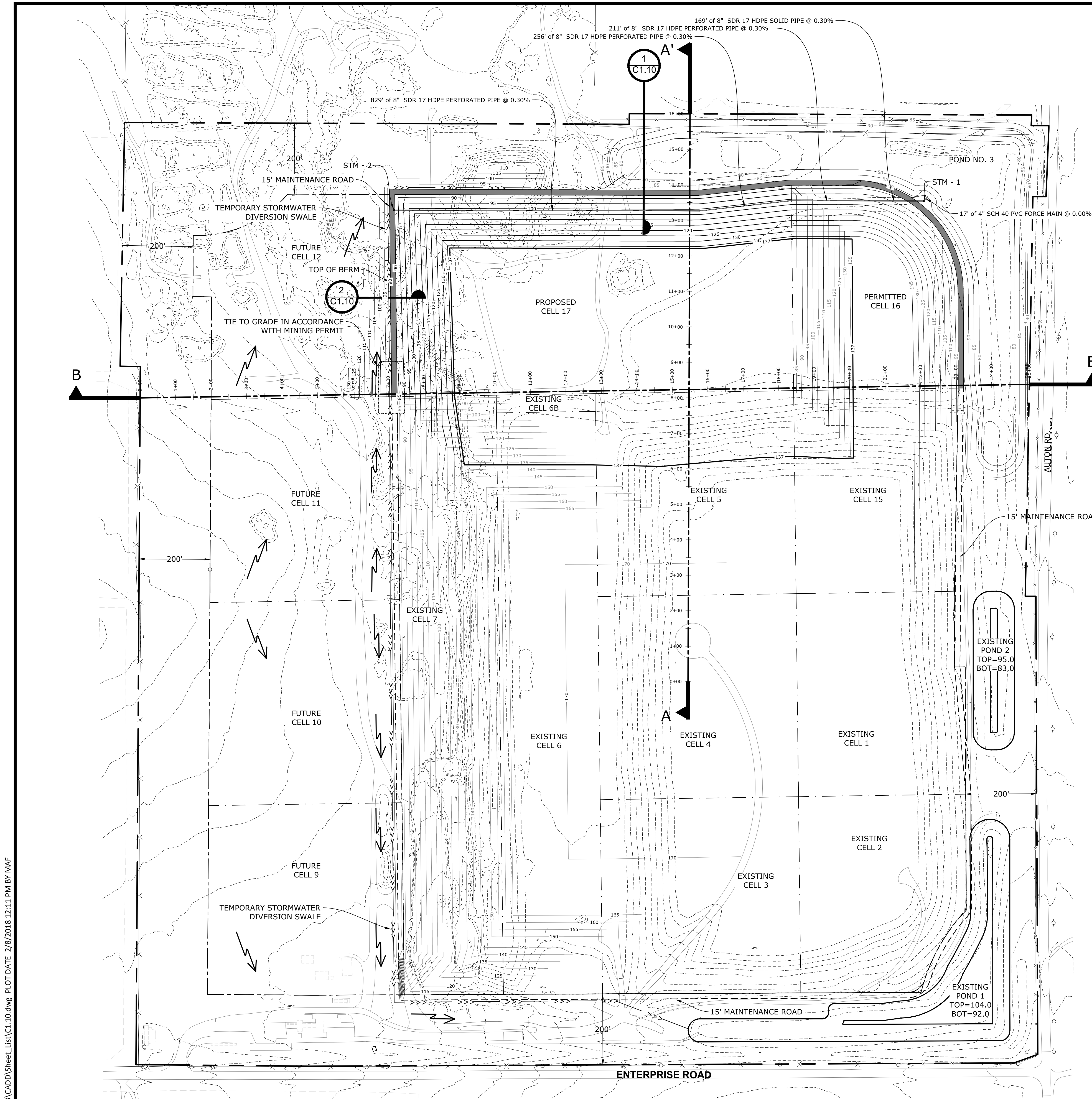
LISA J. BAKER	DESIGNED BY	LJB
	DRAWN BY	MAF
	CHECKED BY	JDL
FL PE NO. 74652	APPROVED BY	LJB

SHEET TITLE:  
 PHASING PLAN SEQUENCE NO. 1 SECTIONS

PROJECT NO.:	02000-217-17
SCALE:	AS SHOWN
DATE:	AUGUST 2017
DRAWING:	C1.01

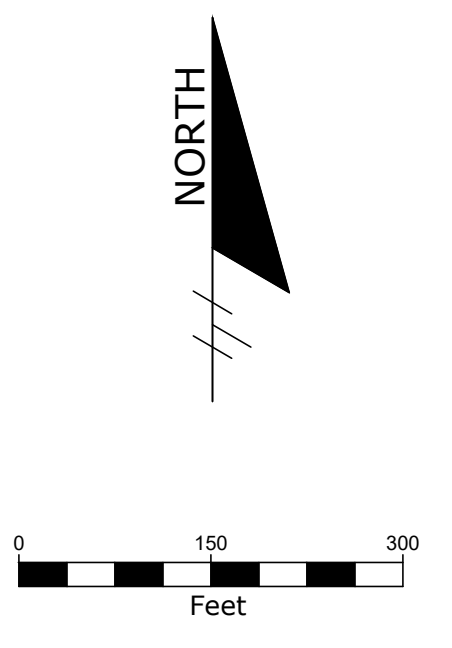
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**LEGEND**

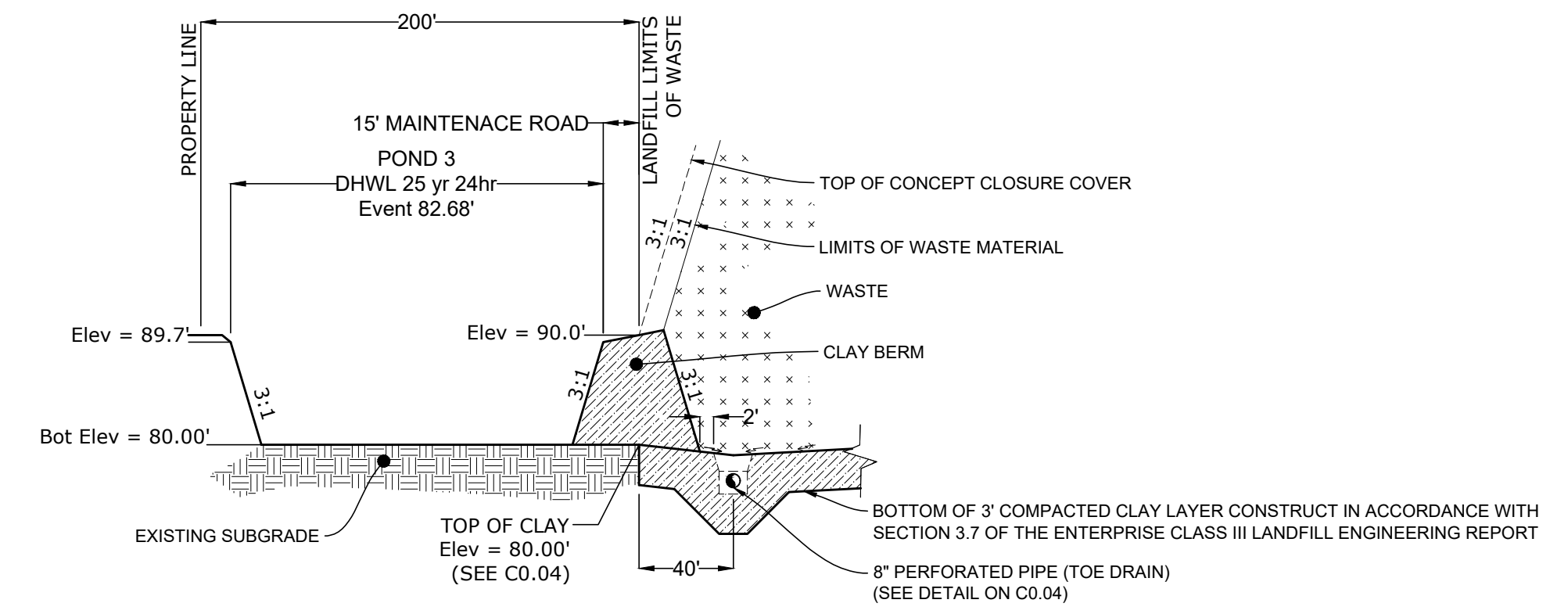
- X X X PERIMETER FENCE
- PROPERTY BOUNDARY
- - - LANDFILL FOOTPRINT (AT BUILD OUT)
- - - LANDFILL CELLS
- - - EXISTING CONTOURS
- - - PERMITTED CELL 7 CONTOURS
- - - TEMPORARY STORMWATER DIVERSION SWALE
- DIRECTIONAL FLOW ARROW
- 10+00 CROSS SECTION STATIONS



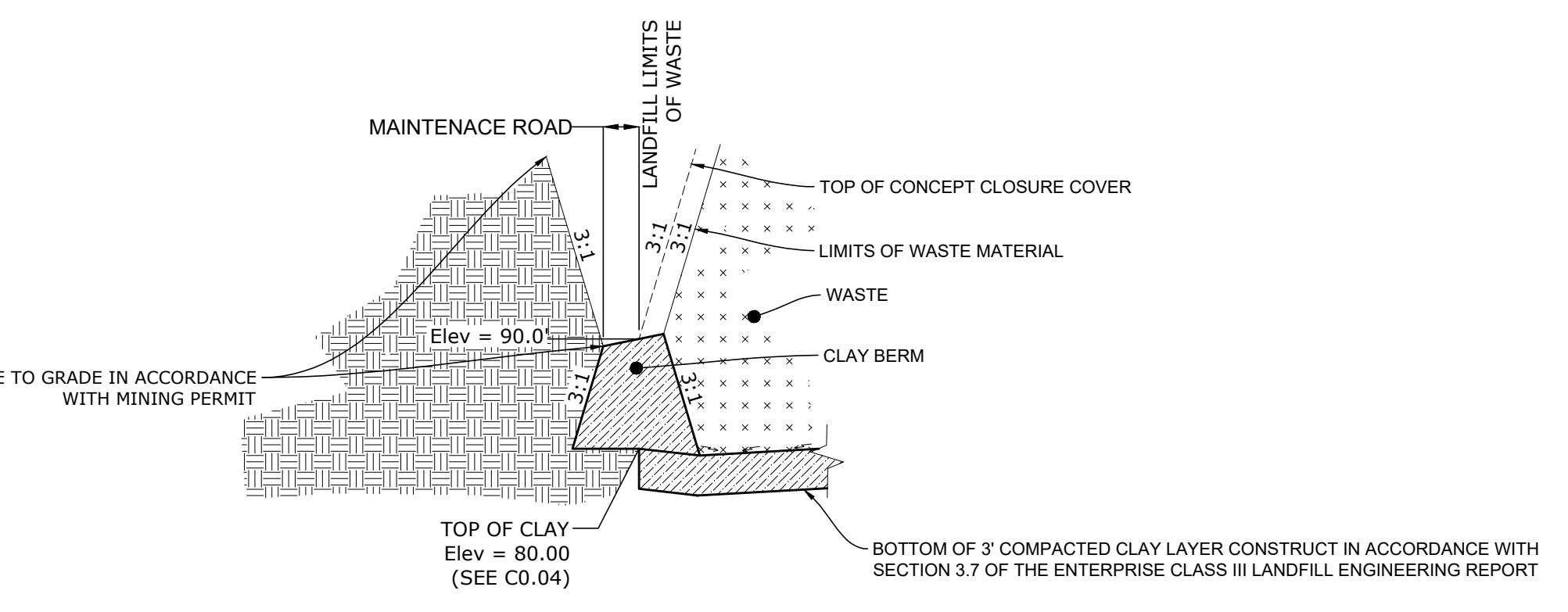
STORM SEWER STRUCTURE TABLE			
STRUCTURE NAME:	DETAILS:	NORTHING	EASTING
STORM SEWER STM - 1	LEACHATE COLLECTION WETWELL (SEE DETAIL ON C4.10) FINISH GRADE RIM EL = 91.92' INV IN = 74.98' 8" SDR 17 HDPE SOLID PIPE SUMP EL = 72.00' INV OUT = 88.50' 4" SCH 40 PVC FORCE MAIN	1,454,654.80	613,925.38
STORM SEWER STM - 2	8" PVC CLEANOUT FINISH GRADE RIM EL = 89.95' INV OUT = 79.47' 8" SDR 17 HDPE SOLID PIPE	1,454,629.15	612,432.13

**NOTES:**

- CONTOURS REPRESENT TOP OF WASTE. FILL ELEVATIONS SHALL BE SUCH THAT FINAL COVER DESIGN ELEVATIONS SHALL BE ACHIEVED ON ALL SLOPES.
- TOPOGRAPHIC SURVEY BY PICKETT SURVEYING & PHOTOGRAMMETRY, DATED 11/11/13, UPDATED ON 12/31/13.
- PRIOR TO WASTE BEING DISPOSED IN CELL 16, BACKFILL THE CELL 17 TEMPORARY DIVERSION SWALE WITH COMPACTED CLAY TO DRAIN TO NORTH.
- CELL 16 AND 17 CLAY LAYER TO BE CONSTRUCTED IN ACCORDANCE WITH SECTION 3.7 OF ENTERPRISE CLASS III LANDFILL ENGINEERING REPORT.
- EXISTING CELL 7 CONTOURS SHOWN PER PHASING PLAN SEQUENCE NO. 1 FROM APPROVED 2016 PERMIT MODIFICATION PLAN SET.



**1**  
C1.10  
PROPOSED NORTH BERM DETAIL CELL 17  
SCALE: N.T.S.



**2**  
C1.10  
PROPOSED WEST BERM DETAIL CELL 17  
SCALE: N.T.S.

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ENTERPRISE ROAD CLASS III  
RECYCLING & DISPOSAL FACILITY  
2017 PERMIT MODIFICATION  
DADE CITY, PASCO COUNTY, FLORIDA**

LISA J. BAKER	DESIGNED BY	LJB
	DRAWN BY	MAF
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FL PE NO. 74652	APPROVED BY	LJB

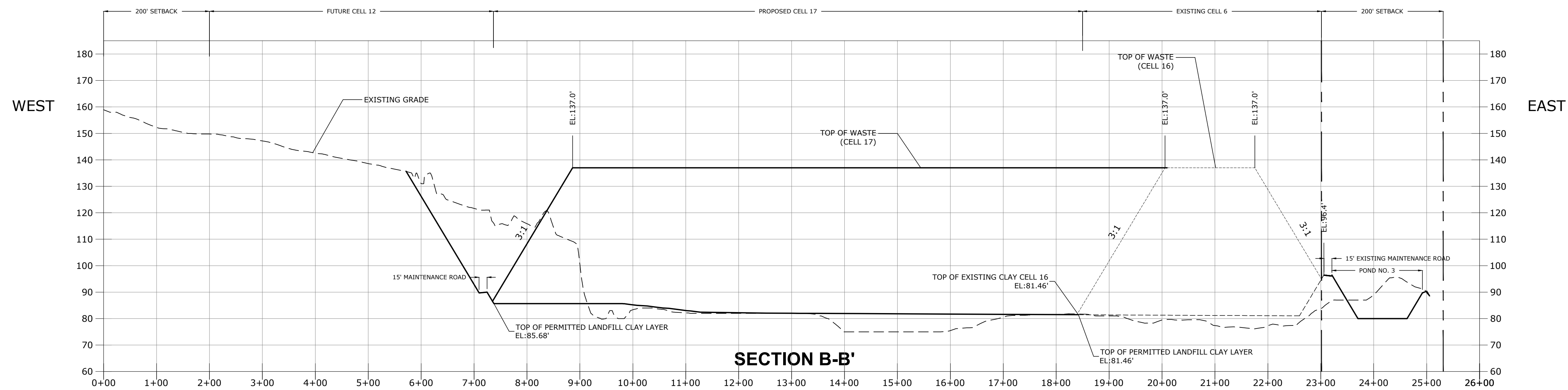
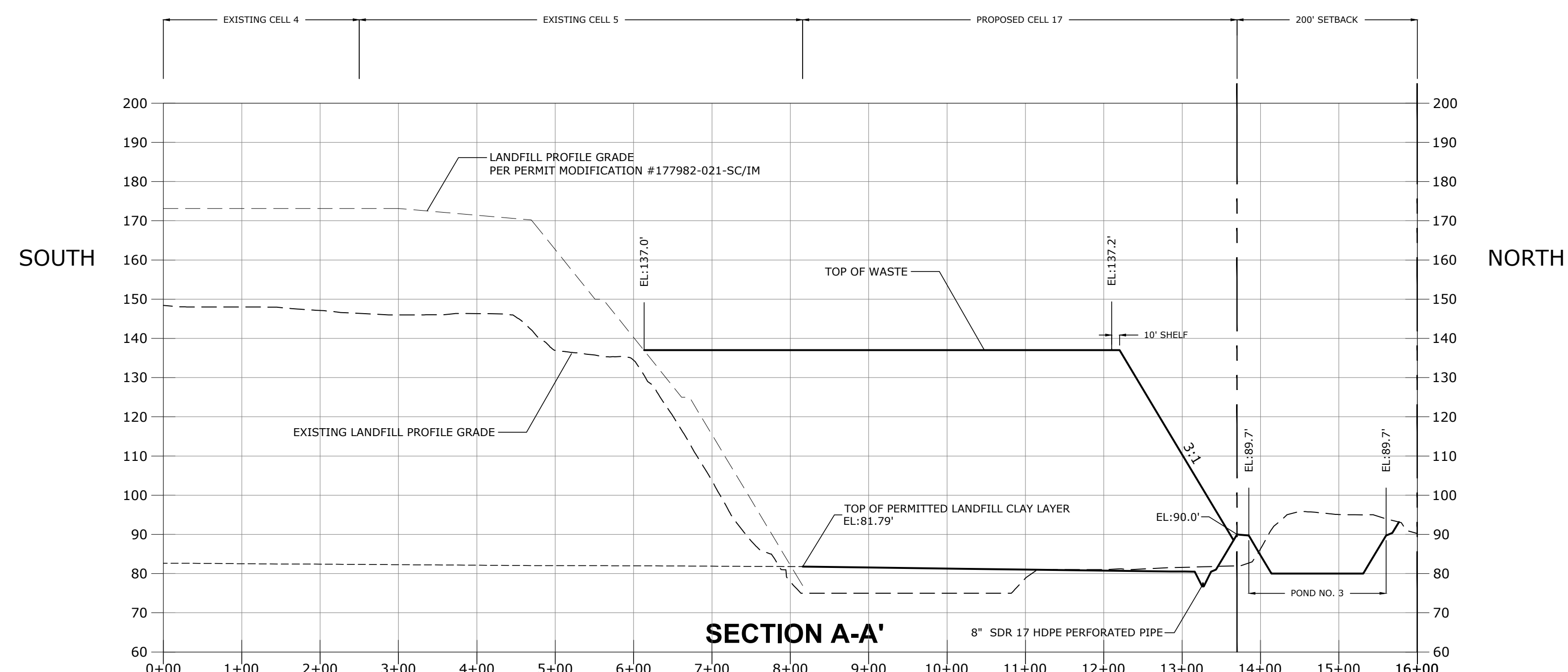
SHEET TITLE:  
**PHASING PLAN SEQUENCE NO. 2**

PROJECT NO.:  
02000-217-17  
SCALE:  
AS SHOWN  
DATE:  
AUGUST 2017  
DRAWING:  
C1.10

**REVIEW ONLY-NOT FOR CONSTRUCTION**



SCALES:  
 HORIZONTAL 1"=100'  
 VERTICAL 1"= 20'



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NO.	DATE	REVISION DESCRIPTION	BY
1	2/7/2018	FDEP RAI NO. 1 RESPONSE	LJB



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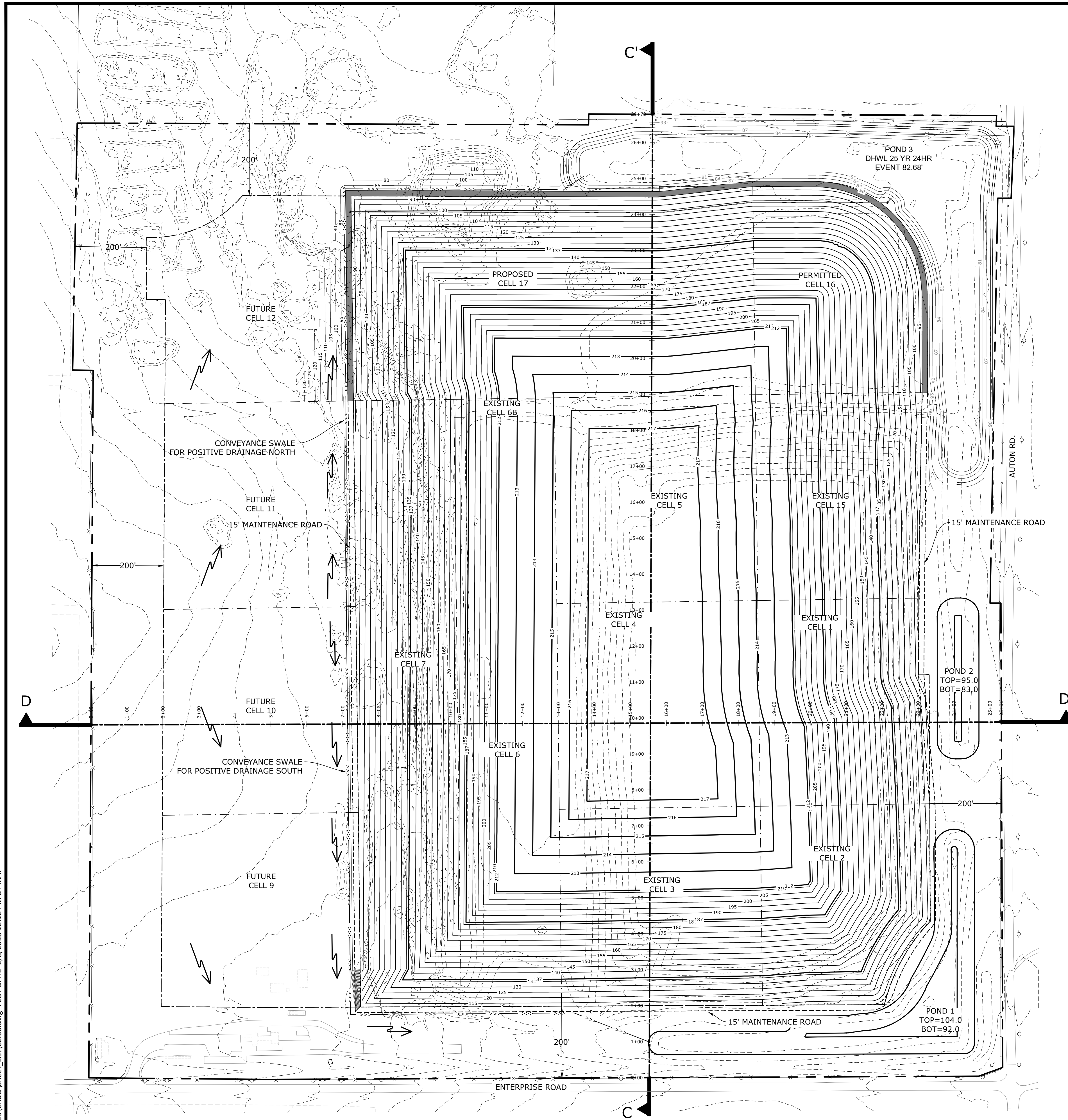
LISA J. BAKER	DESIGNED BY	LJB
	DRAWN BY	MAF
	CHECKED BY	JDL
FL PE NO. 74652	APPROVED BY	LJB

SHEET TITLE:  
**PHASING PLAN SEQUENCE NO. 2 SECTIONS**

PROJECT NO.:	02000-217-17
SCALE:	AS SHOWN
DATE:	AUGUST 2017
DRAWING:	C1.11

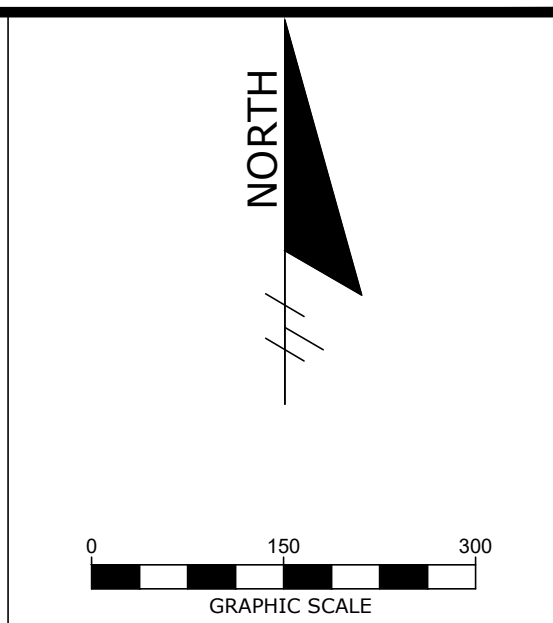
**REVIEW ONLY-NOT FOR CONSTRUCTION**





**LEGEND**

- x — x — PERIMETER FENCE
- — — — — PROPERTY BOUNDARY
- — — — — LANDFILL FOOTPRINT (AT BUILD OUT)
- — — — — LANDFILL CELLS
- — — — — EXISTING CONTOURS
- >>> — CONVEYANCE SWALE
- >>> — DIRECTIONAL FLOW ARROW
- 10+00 CROSS SECTION STATIONS



**NOTES:**

1. CONTOURS REPRESENT FINAL COVER. FILL ELEVATIONS SHALL BE SUCH THAT FINAL COVER DESIGN ELEVATIONS SHALL BE ACHIEVED ON ALL SLOPES
2. PRIOR TO WASTE BEING DISPOSED IN PROPOSED CELLS, BACKFILL TEMPORARY DIVERSION SWALE WITH COMPACTED CLAY.
3. LANDFILL FINAL COVER PER DETAIL 3, SHEET C4.00.
4. TOPOGRAPHIC SURVEY BY PICKETT SURVEYING & PHOTOGRAMMETRY, DATED 11/11/13, UPDATED ON 12/31/13.
5. FINAL COVER CONSTRUCTION TO BE IN ACCORDANCE WITH SECTION 7.1 OF THE ENTERPRISE RECYCLING & DISPOSAL FACILITY RECLAMATION & CLOSURE PLAN.
6. THE FACILITY'S OVERALL STORMWATER MANAGEMENT SYSTEM IS GOVERNED BY THE MINING OPERATIONS AND ERP PERMITS. GRADES AND ELEVATION VARY BASED ON ONGOING MINING OPERATIONS AND TOPOGRAPHY. A DETAILED DESIGN THAT WILL TIE THE CONCEPTUAL CLOSURE PLAN INTO THE FACILITY'S STORMWATER MANAGEMENT SYSTEM WILL BE SUBMITTED AT THE TIME OF CLOSURE.

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NO.	DATE	REVISION DESCRIPTION	BY
1	2/7/2018	FDEP RAI NO. 1 RESPONSE	LJB

**Locklear & Associates**  
 4140 NW 37th Place, Suite A  
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PROJECT TITLE:  
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 DADE CITY, PASCO COUNTY, FLORIDA**

LISA J. BAKER	DESIGNED BY	LJB
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FL PE NO. 74652	APPROVED BY	LJB

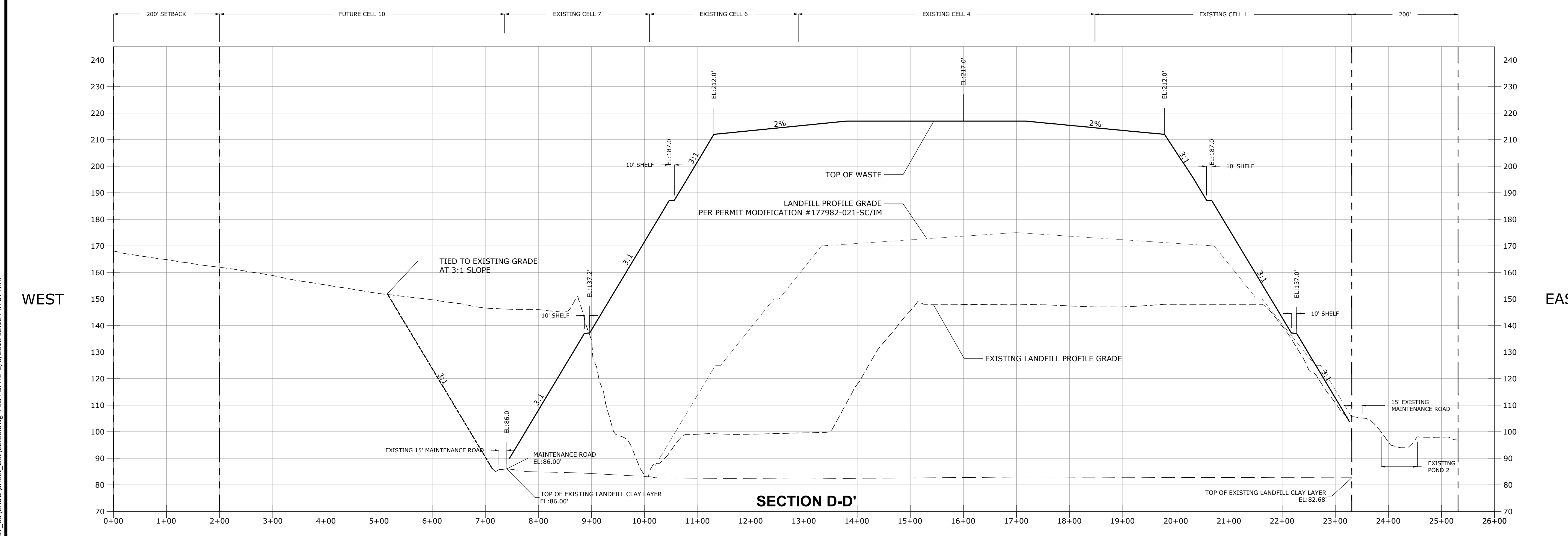
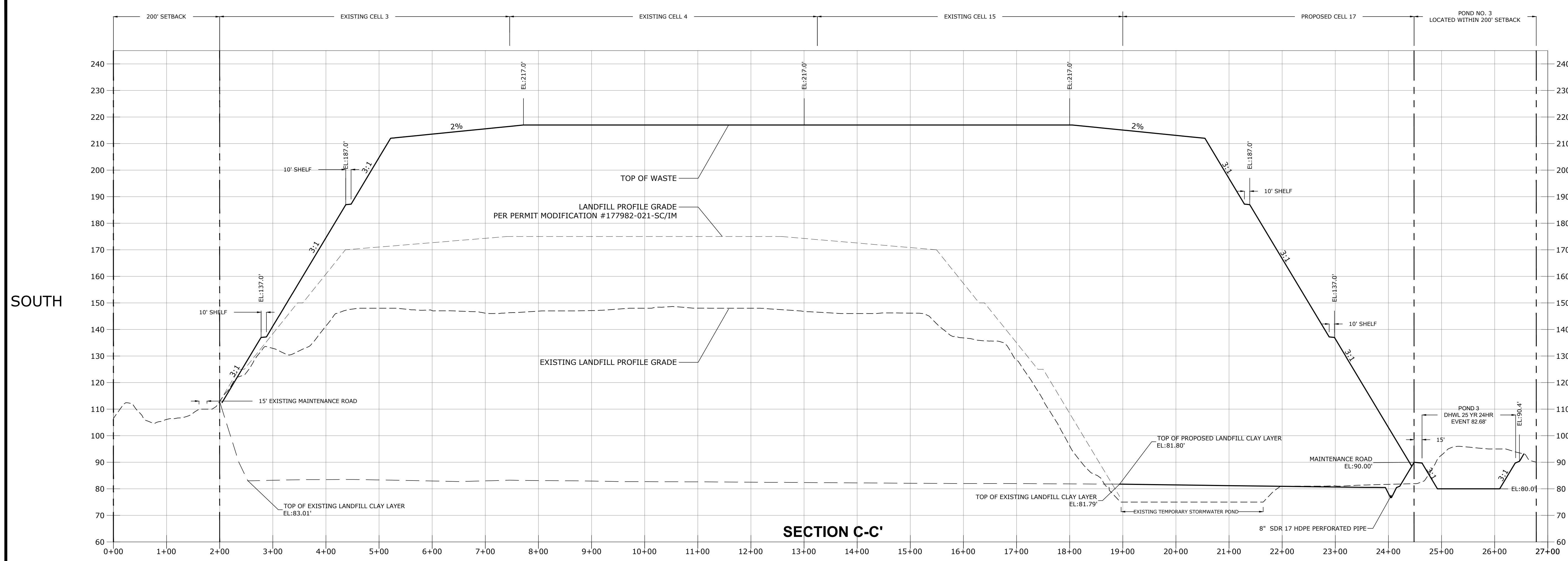
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**PHASING PLAN SEQUENCE NO. 3 OVERALL LANDFILL  
 VERTICAL EXPANSION**

PROJECT NO.:	02000-217-17
SCALE:	AS SHOWN
DATE:	AUGUST 2017
DRAWING:	C2.00

**REVIEW ONLY-NOT FOR CONSTRUCTION**



SCALES:  
 HORIZONTAL 1"=100'  
 VERTICAL 1"= 20'



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 DADE CITY, PASCO COUNTY, FLORIDA**

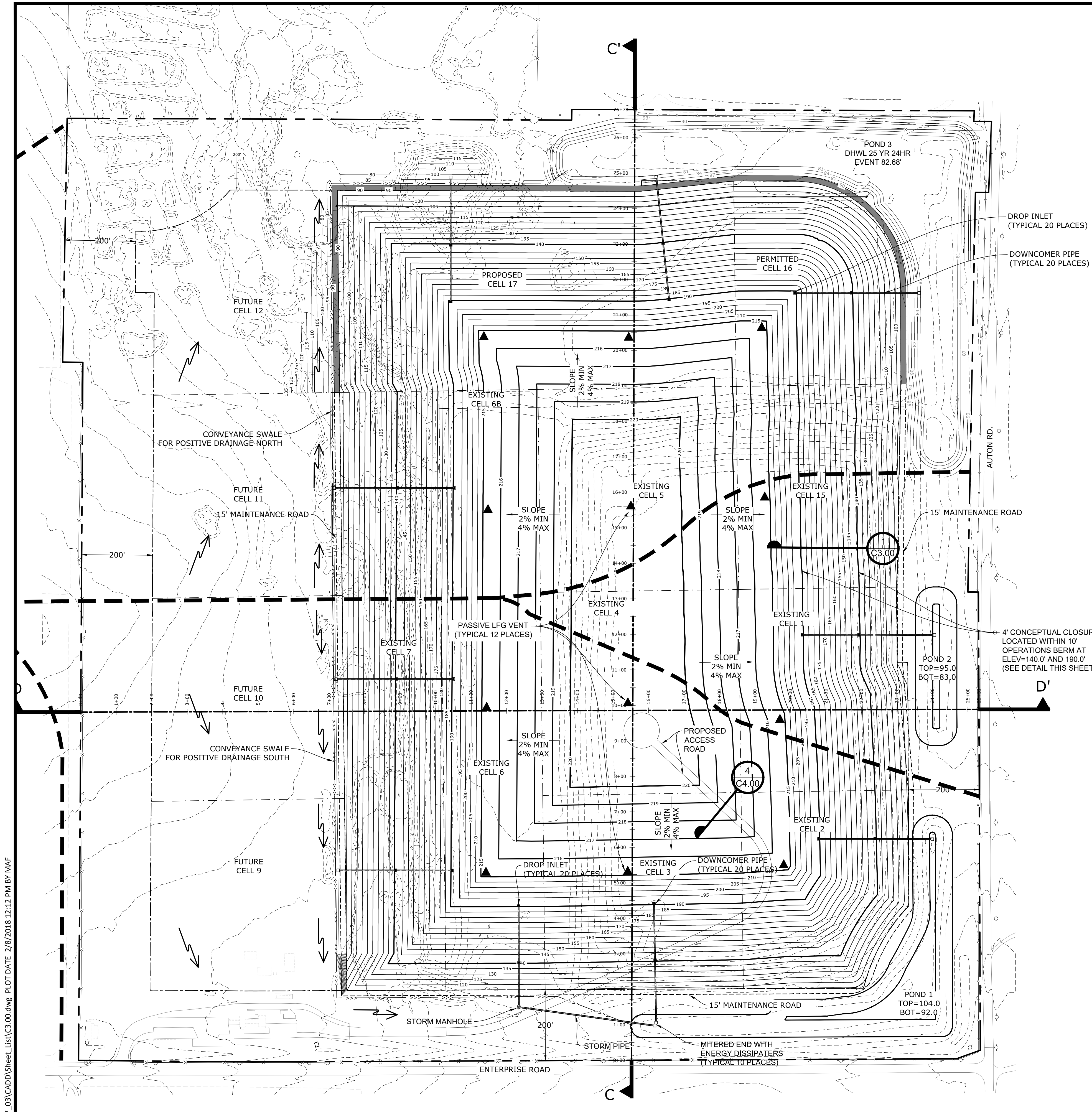
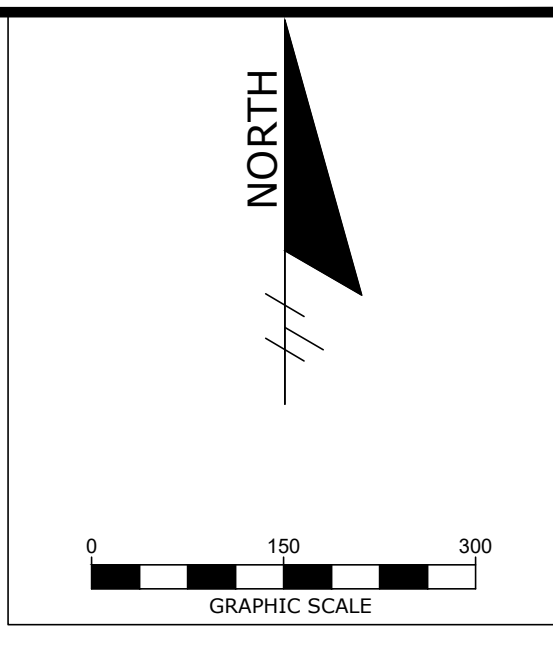
LISA J. BAKER	DESIGNED BY	LJB
	DRAWN BY	MAF
	CHECKED BY	JDL
FL PE NO. 74652	APPROVED BY	LJB

SHEET TITLE:  
**PHASING PLAN SEQUENCE NO. 3 OVERALL LANDFILL  
 VERTICAL EXPANSION**

PROJECT NO.:	02000-217-17
SCALE:	AS SHOWN
DATE:	AUGUST 2017
DRAWING:	C2.10

**REVIEW ONLY-NOT FOR CONSTRUCTION**



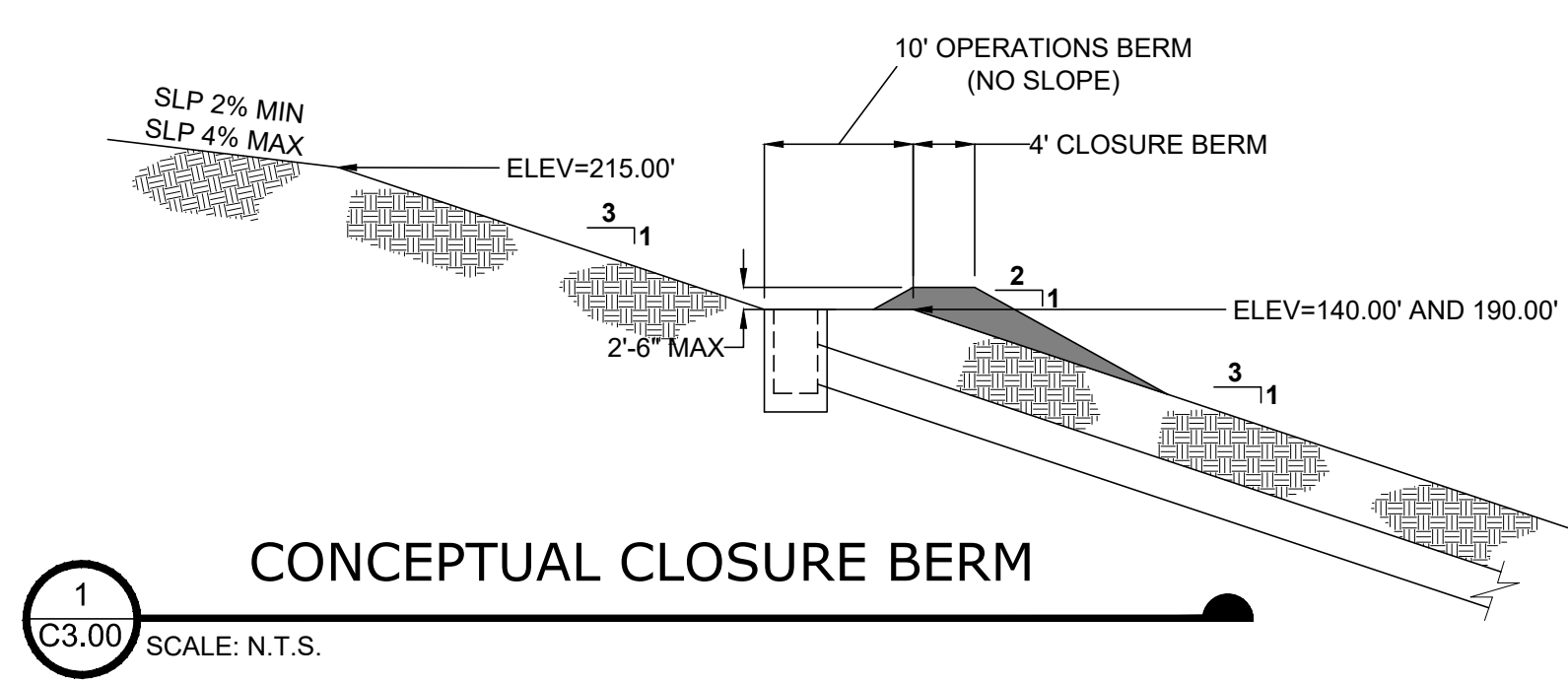


**LEGEND**

- PERIMETER FENCE
- PROPERTY BOUNDARY
- LANDFILL FOOTPRINT (AT BUILD OUT)
- LANDFILL CELLS
- EXISTING CONTOURS
- DIRECTIONAL FLOW ARROW
- 10+00 CROSS SECTION STATIONS
- CONVEYANCE SWALE
- DRAINAGE DIVIDE
- PASSIVE LFG VENT
- STORMWATER CONVEYANCE SYSTEM

**NOTES:**

1. CONTOURS REPRESENT FINAL COVER. FILL ELEVATIONS SHALL BE SUCH THAT FINAL COVER DESIGN ELEVATIONS SHALL BE ACHIEVED ON ALL SLOPES
2. PRIOR TO WASTE BEING DISPOSED IN PROPOSED CELLS, BACKFILL TEMPORARY DIVERSION SWALE WITH COMPACTED CLAY.
3. LANDFILL FINAL COVER PER DETAIL 3, SHEET C4.00.
4. TOPOGRAPHIC SURVEY BY PICKETT SURVEYING & PHOTOGRAMMETRY, DATED 11/11/13, UPDATED ON 12/31/13.
5. FINAL COVER CONSTRUCTION TO BE IN ACCORDANCE WITH SECTION 7.1 OF THE ENTERPRISE RECYCLING & DISPOSAL FACILITY RECLAMATION & CLOSURE PLAN.
6. THE FACILITY'S OVERALL STORMWATER MANAGEMENT SYSTEM IS GOVERNED BY THE MINING OPERATIONS AND ERP PERMITS. GRADES AND ELEVATION VARY BASED ON ONGOING MINING OPERATIONS AND TOPOGRAPHY. A DETAILED DESIGN THAT WILL TIE THE CONCEPTUAL CLOSURE PLAN INTO THE FACILITY'S STORMWATER MANAGEMENT SYSTEM WILL BE SUBMITTED AT THE TIME OF CLOSURE.



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RECYCLING & DISPOSAL FACILITY  
2017 PERMIT MODIFICATION  
DADE CITY, PASCO COUNTY, FLORIDA**

LISA J. BAKER	DESIGNED BY	LJB
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FL PE NO. 74652	APPROVED BY	LJB

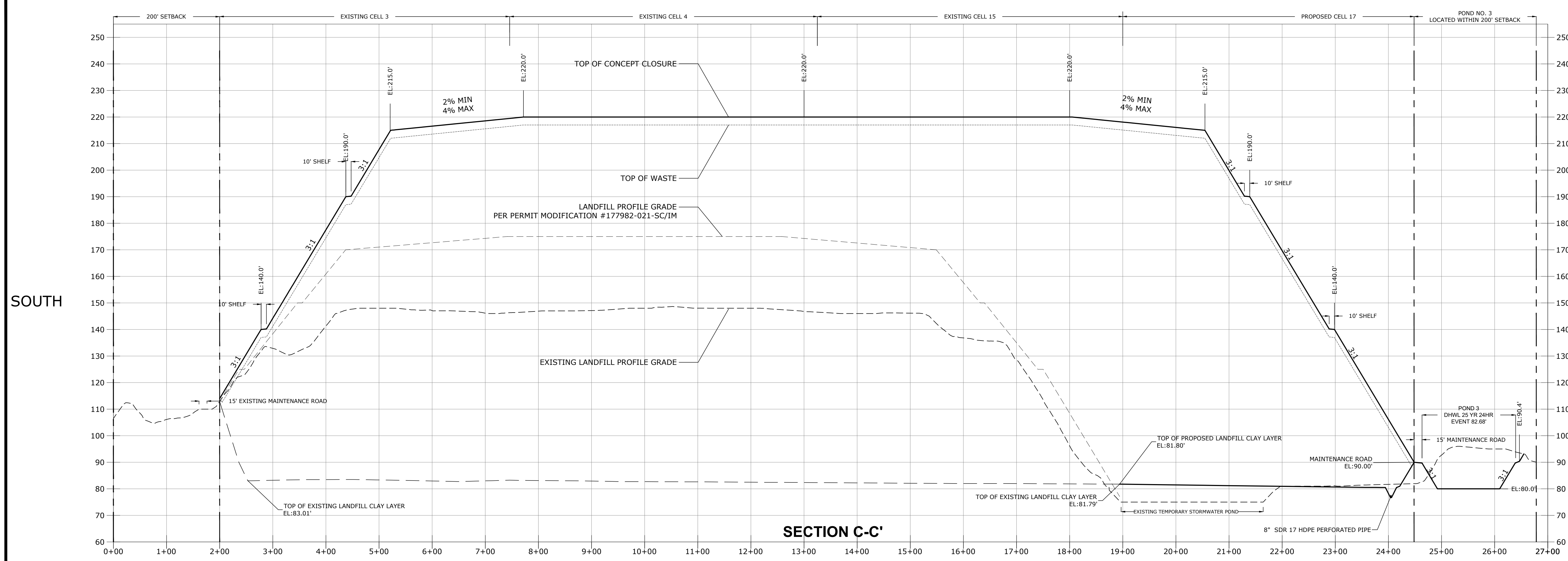
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CLOSURE**

PROJECT NO.:	02000-217-17
SCALE:	AS SHOWN
DATE:	AUGUST 2017
DRAWING:	C3.00

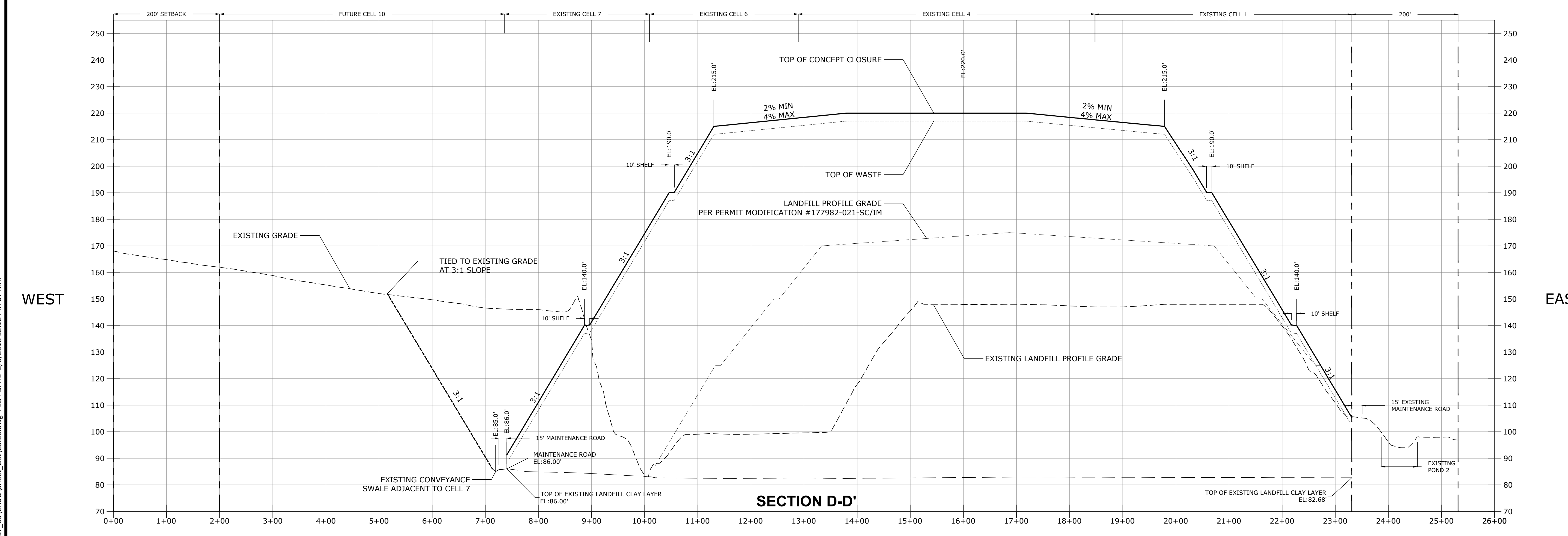
**REVIEW ONLY-NOT FOR CONSTRUCTION**



SCALES:  
 HORIZONTAL 1"=100'  
 VERTICAL 1"= 20'



SECTION C-C'



SECTION D-D'

NO.	DATE	REVISION DESCRIPTION	BY
1	2/7/2018	FDEP RAI NO. 1 RESPONSE	LJB

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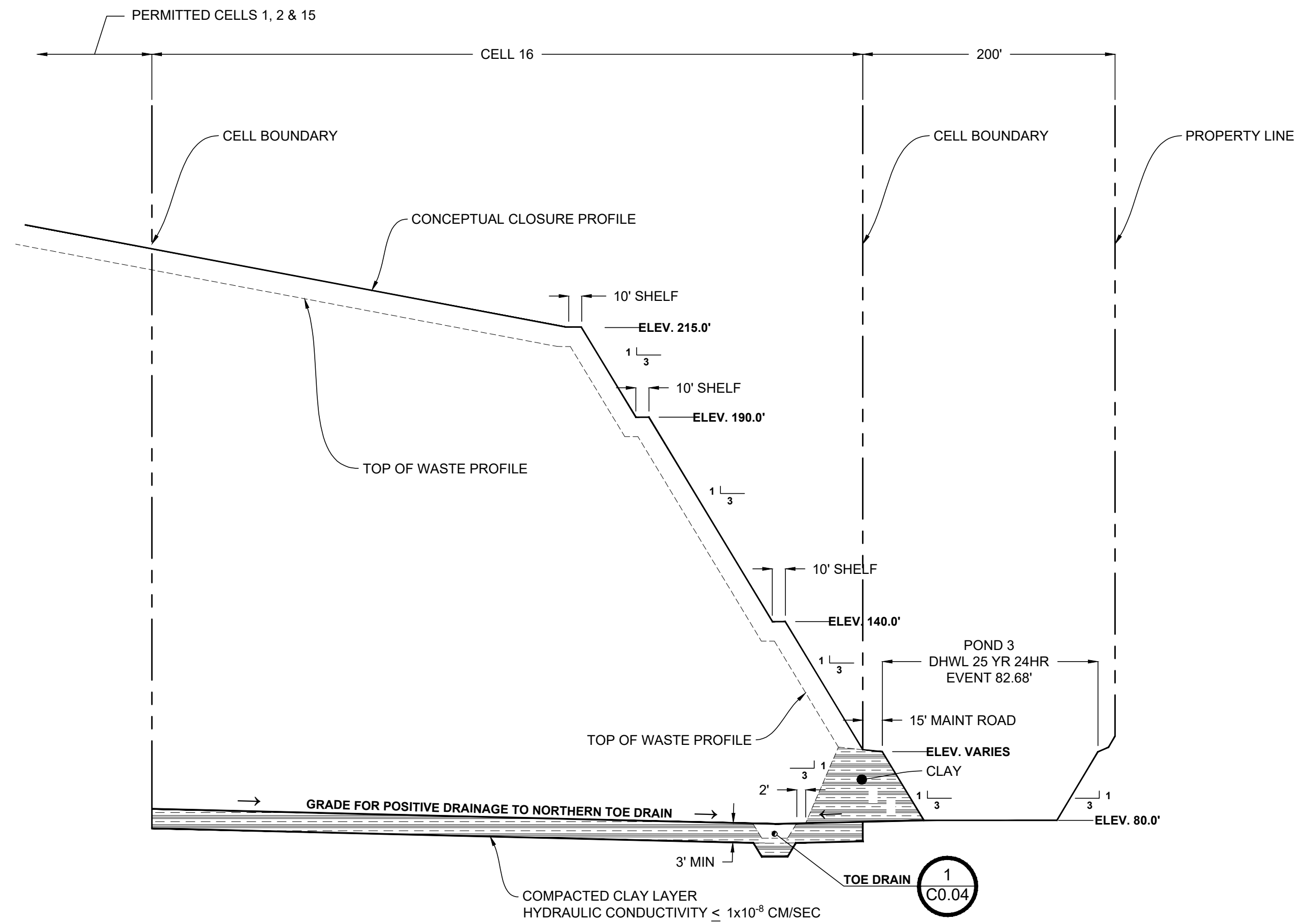
LISA J. BAKER	DESIGNED BY	LJB
	DRAWN BY	MAF
	CHECKED BY	JDL
FL PE NO. 74652	APPROVED BY	LJB

SHEET TITLE:  
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 CLOSURE SECTIONS**

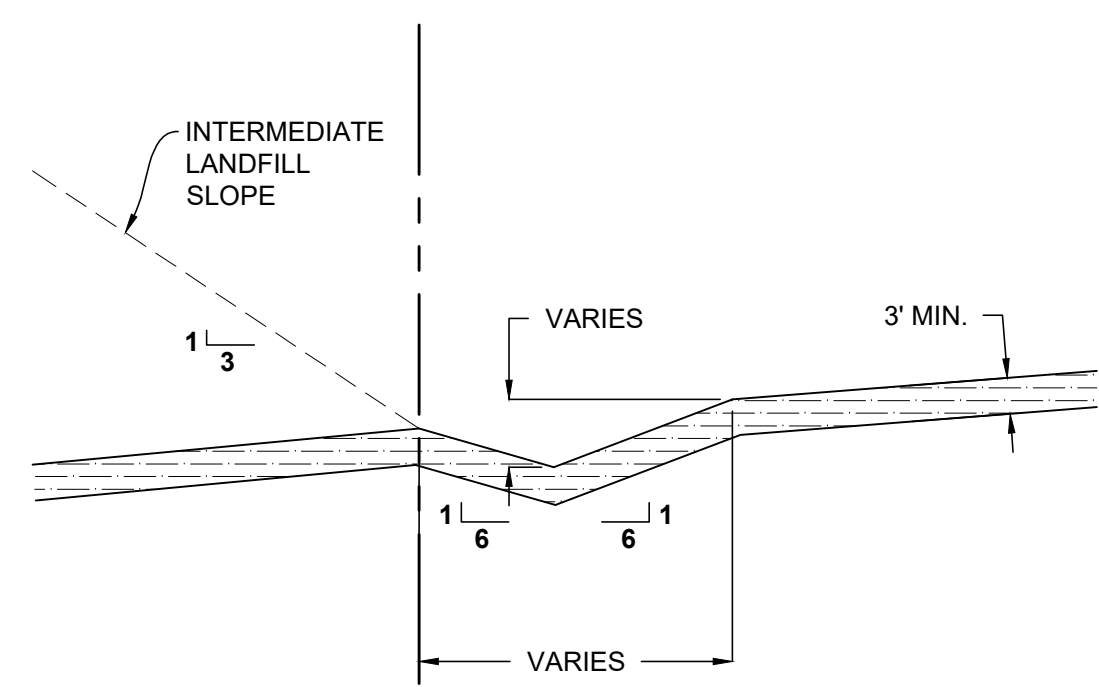
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SCALE:	AS SHOWN
DATE:	AUGUST 2017
DRAWING:	C3.10

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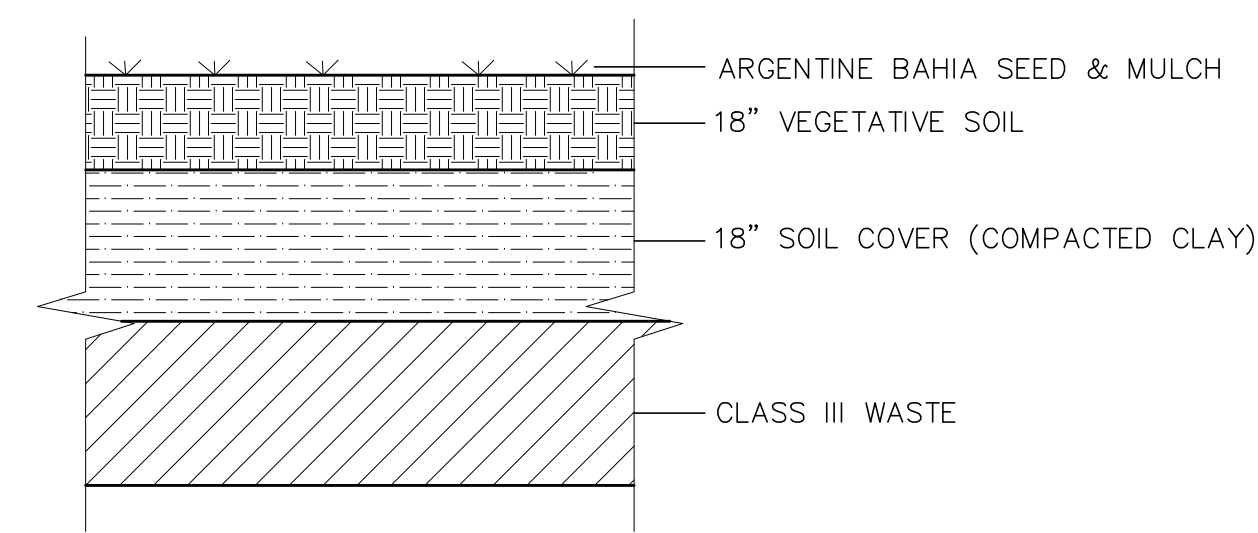
1  
C4.00  
TYPICAL DISPOSAL AREA DETAIL CELLS 16 & 17  
SCALE: N.T.S.



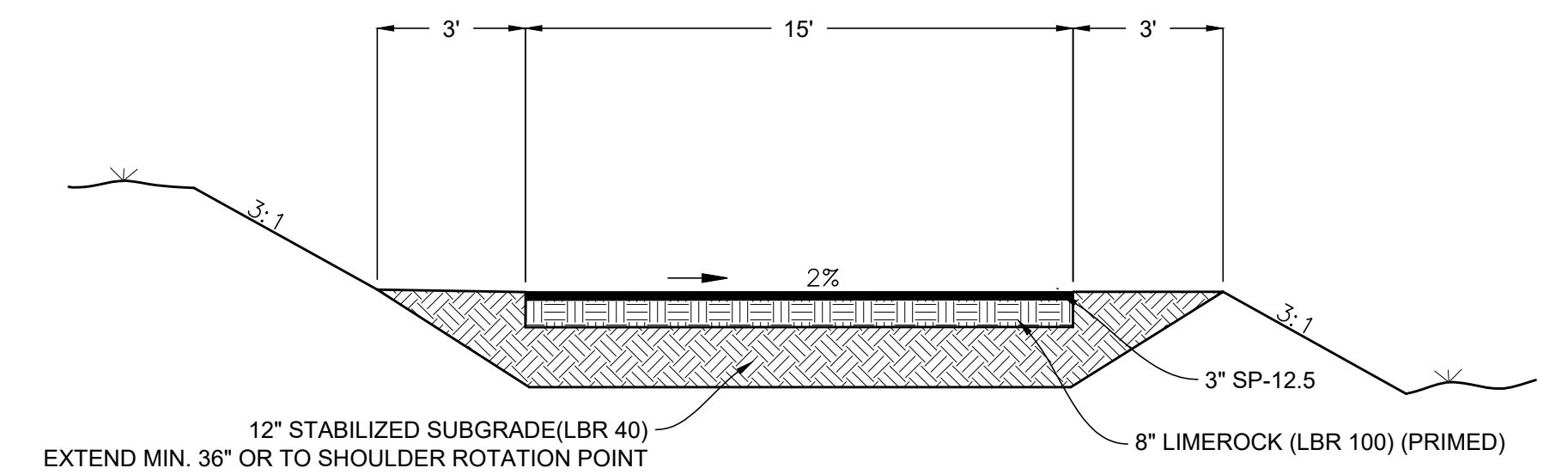
2  
C4.00  
TEMPORARY STORMWATER DIVERSION SWALE DETAIL  
SCALE: N.T.S.

**NOTES:**

- FOR CELL 16 THE TEMPORARY DIVERSION SWALE IS CONSTRUCTED PRIOR TO WASTE ACCEPTANCE WITHIN CELL.
- PRIOR TO WASTE BEING DISPOSED OF ON THE PREVIOUS INTERMEDIATE SLOPE THE TEMPORARY SWALE IS BACKFILLED AND COMPACTED WITH CLAY TO PROVIDE A CONTINUOUS CLAY BARRIER LAYER.
- CLAY BARRIER LAYER TO BE CONSTRUCTED IN ACCORDANCE WITH SECTION 3.7 OF THE ENTERPRISE CLASS III LANDFILL ENGINEERING REPORT.
- STEP BACK AND SCARIFY EXISTING CLAY LAYER IN 12" LIFTS PRIOR TO CONSTRUCTION NEW CLAY LAYER ADJACENT TO EXISTING.
- FINAL COVER CONSTRUCTION TO BE IN ACCORDANCE WITH SECTION 7.1 OF THE ENTERPRISE RECYCLING & DISPOSAL FACILITY RECLAMATION & CLOSURE PLAN.



3  
C4.00  
TYPICAL FINAL COVER  
SCALE: N.T.S.



4  
C4.00  
ACCESS ROAD TYPICAL SECTION  
SCALE: N.T.S.

C:\Civil 3D Projects\02000-217-17\_03\CAAD\Sheet\_List\C4.00.dwg PLOT DATE 2/8/2018 12:13 PM BY MAF

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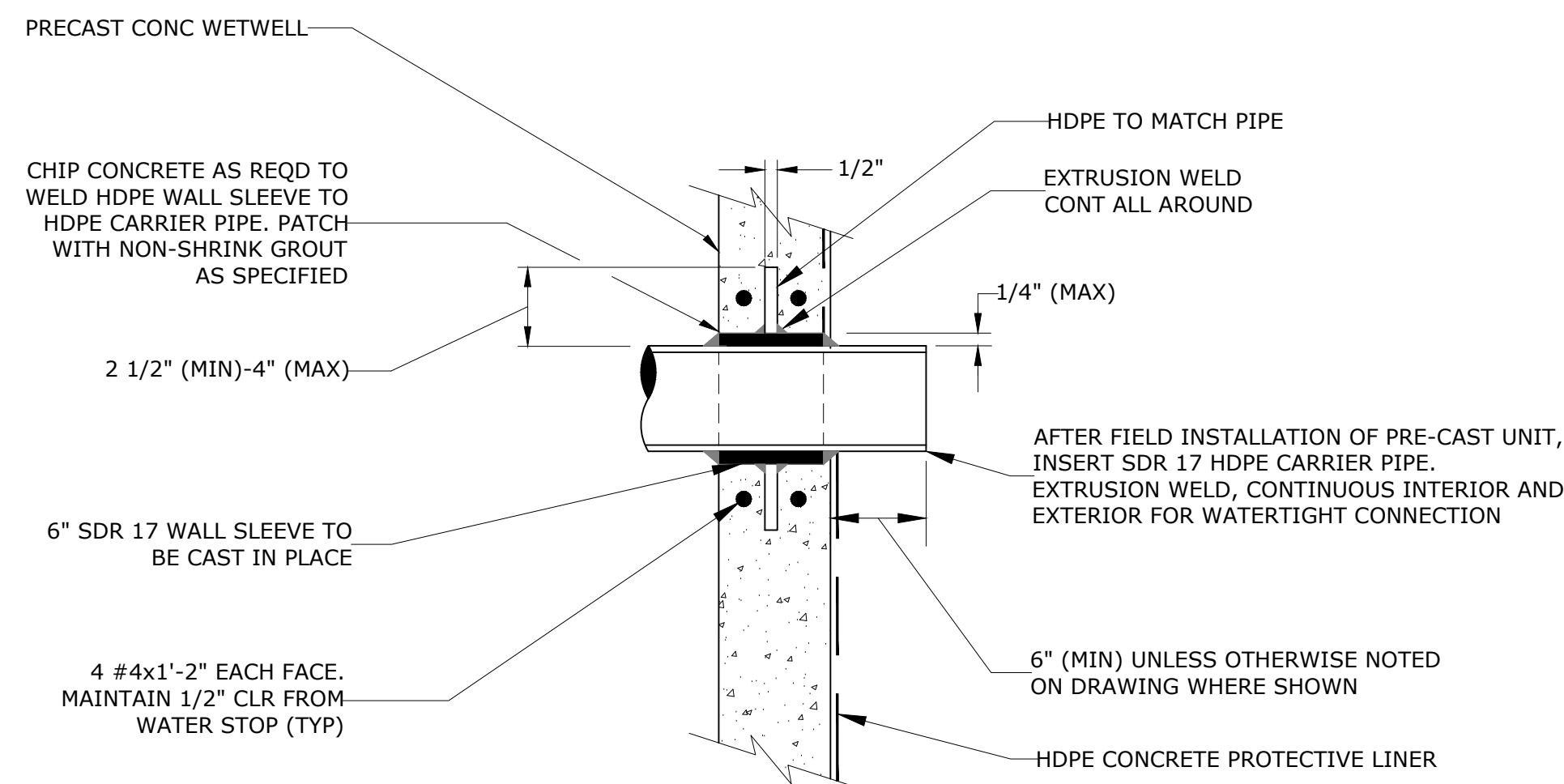
LISA J. BAKER	DESIGNED BY	LJB
	DRAWN BY	MAF
	CHECKED BY	JDL
FL PE NO. 74652	APPROVED BY	LJB

SHEET TITLE:  
**CLOSURE DETAILS**

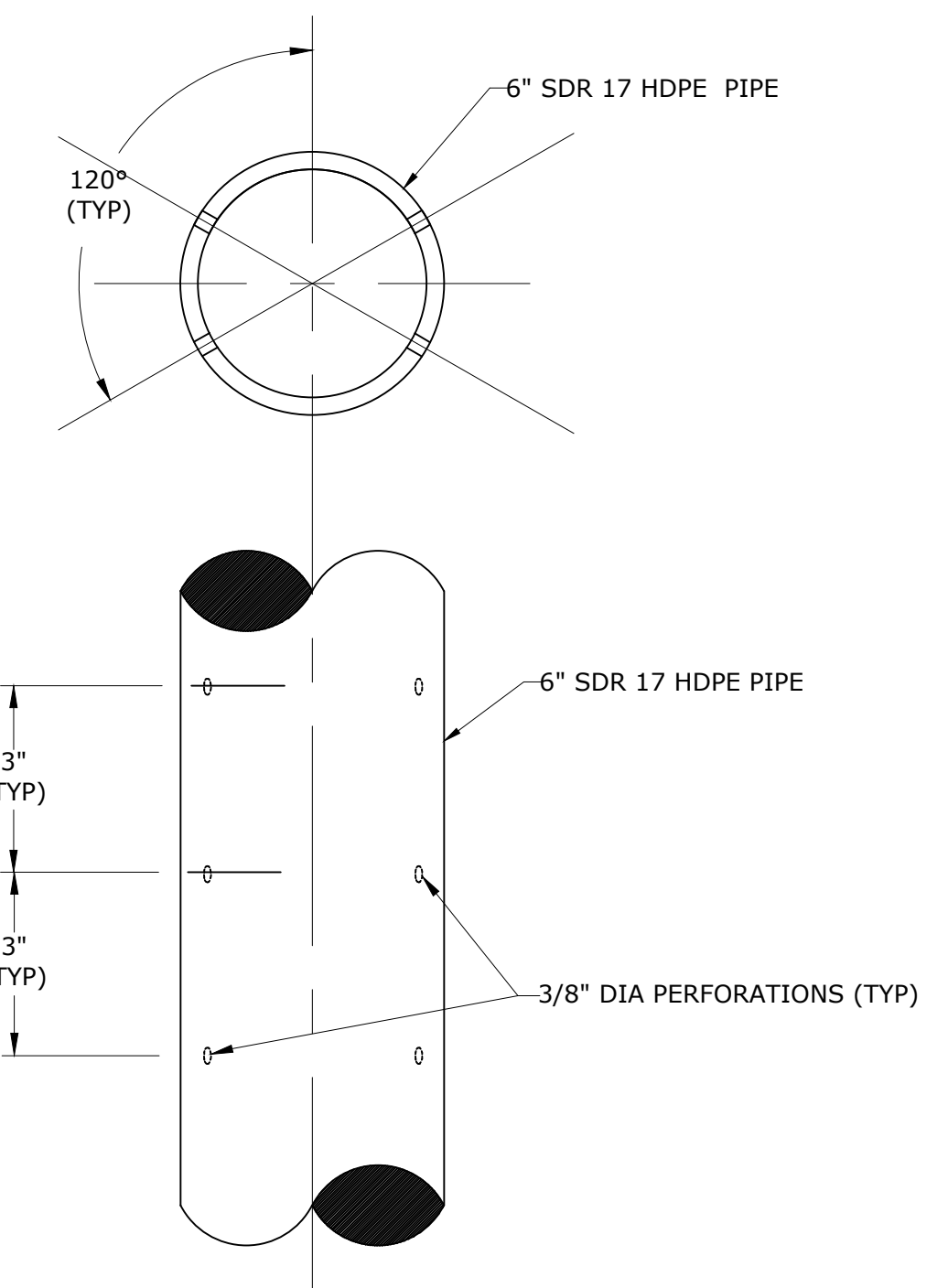
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SCALE:	AS SHOWN
DATE:	AUGUST 2017
DRAWING:	C4.00

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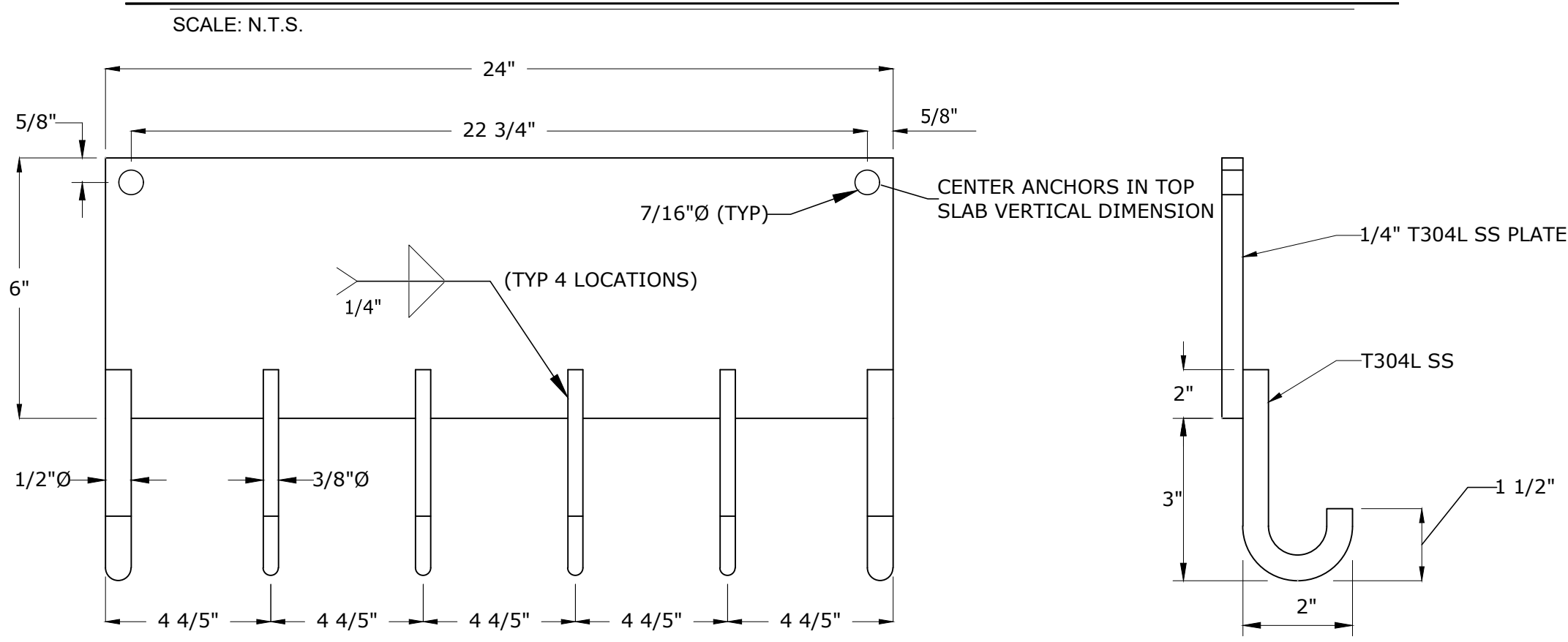




**1**  
C4.00  
**WALL SLEEVE AND CONNECTION DETAIL**  
SCALE: N.T.S.



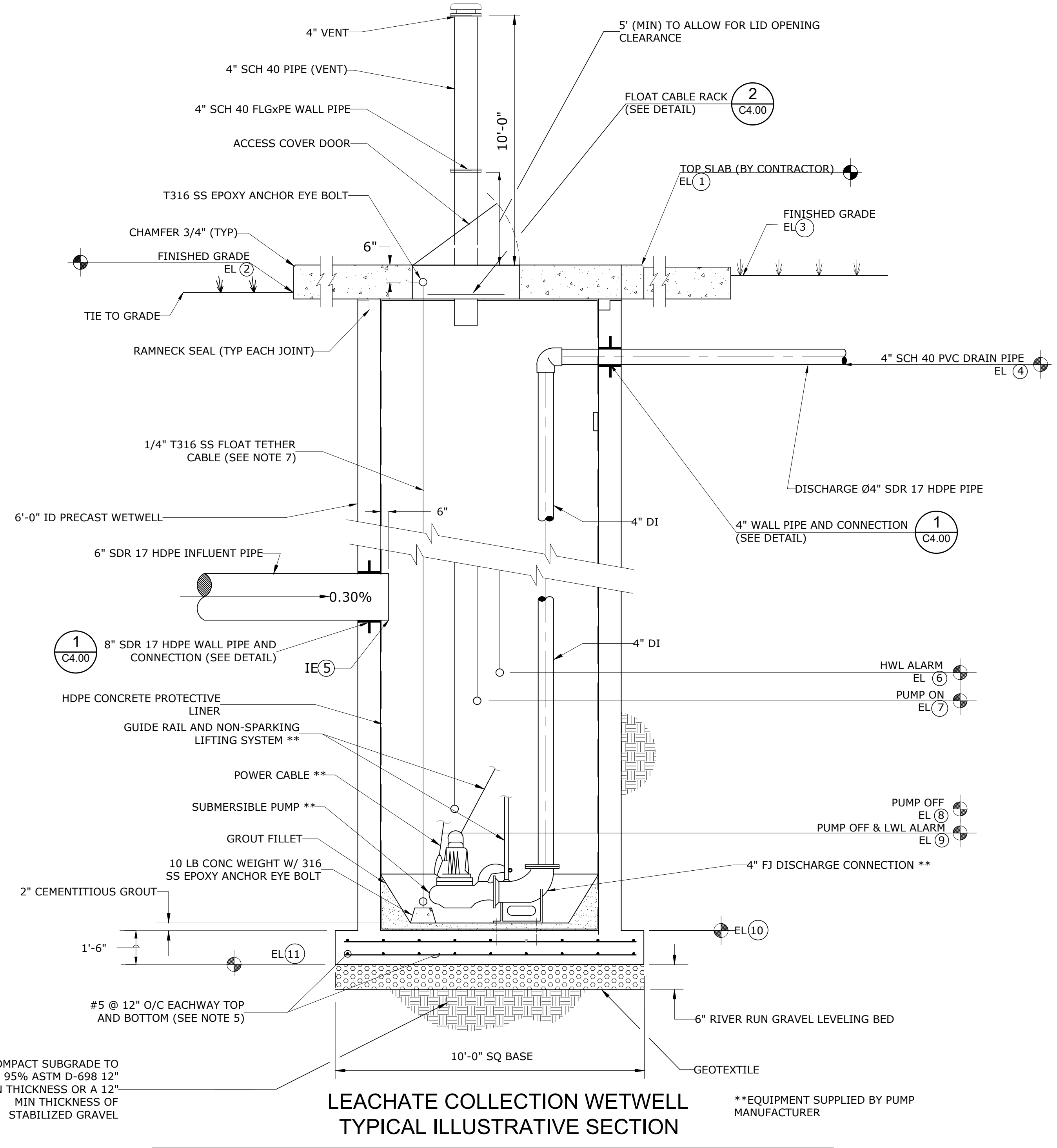
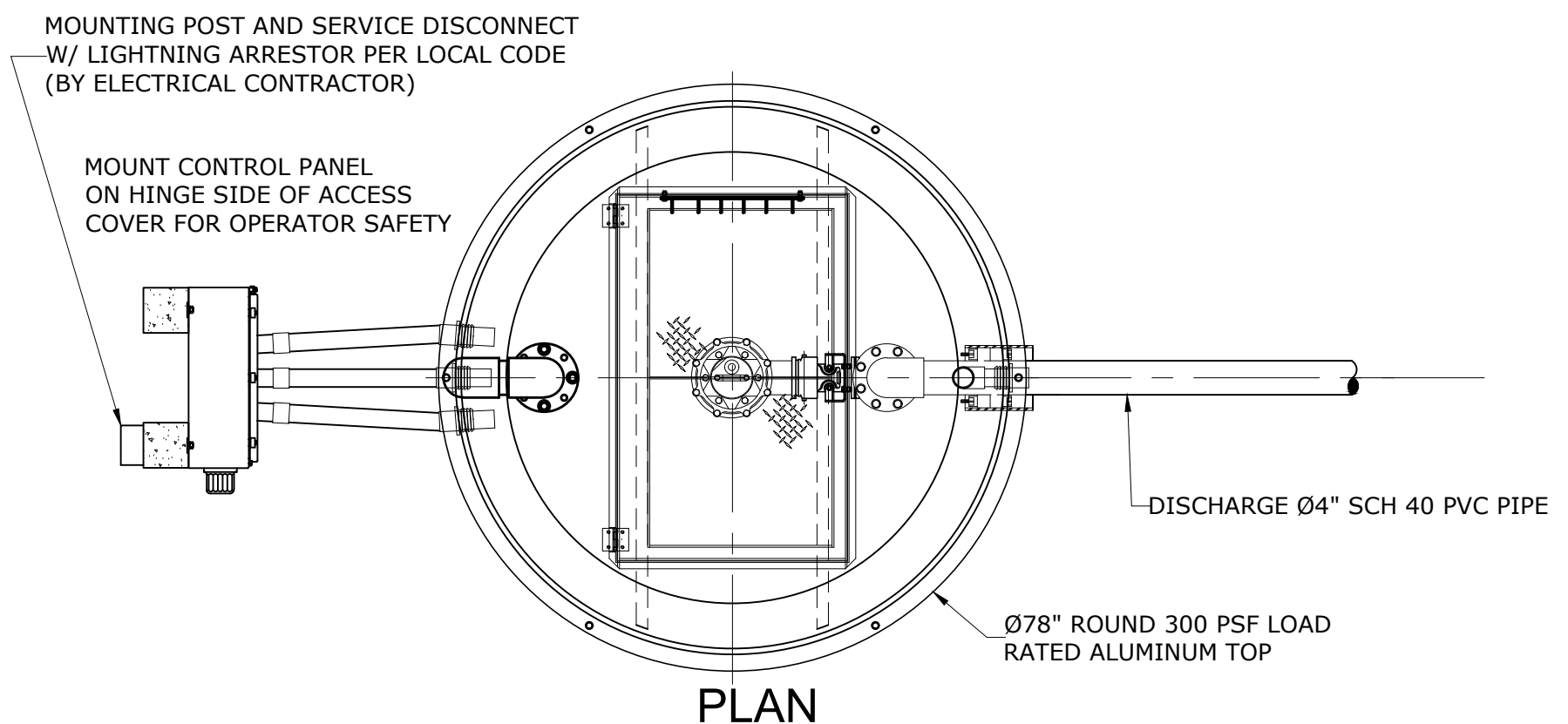
**6\"/>**



**NOTE:**  
MOUNT RACK TO TOP SLAB WITH 3/8\"/>

**2**  
C4.00  
**FLOAT CABLE RACK**  
SCALE: N.T.S.

WETWELL ELEVATIONS TABLE											
WETWELL LOCATION	IE①	IE②	IE③	IE④	IE⑤	EL⑥	EL⑦	EL⑧	EL⑨	EL⑩	EL⑪
LEACHATE COLLECTION WETWELL	91.50'	91.00'	91.00'	88.50'	74.98'	75.98'	74.98'	74.17'	73.67'	72.00'	70.50'



**LEACHATE COLLECTION WETWELL TYPICAL ILLUSTRATIVE SECTION**  
SCALE: N.T.S.

- NOTES:**
- SEE PLAN VIEW FOR LOCATION OF COMPONENTS.
  - PROVIDE 3\"/>

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NO.	DATE	REVISION DESCRIPTION	BY
1	2/7/2018	FDEP RAI NO. 1 RESPONSE	LJB

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PROJECT TITLE:  
**PERMIT PLANS  
ENTERPRISE ROAD CLASS III  
RECYCLING & DISPOSAL FACILITY  
2017 PERMIT MODIFICATION  
DADE CITY, PASCO COUNTY, FLORIDA**

LISA J. BAKER	DESIGNED BY	LJB
	DRAWN BY	MAF
	CHECKED BY	JDL
FL PE NO. 74652	APPROVED BY	LJB

SHEET TITLE:  
**LEACHATE COLLECTION WETWELL  
SECTIONS AND DETAILS**

PROJECT NO.:	02000-217-17
SCALE:	AS SHOWN
DATE:	AUGUST 2017
DRAWING:	C4.10

**REVIEW ONLY-NOT FOR CONSTRUCTION**

## **SECTION 5**

# **GROUNDWATER MONITORING PLAN**

# Enterprise Class III Landfill Groundwater Monitoring Plan

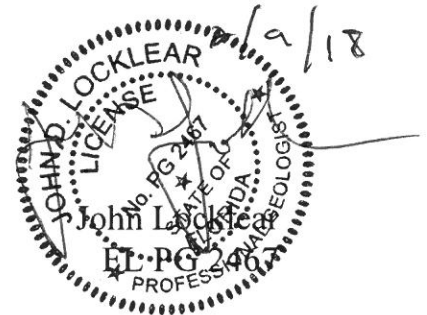
September 2017

Prepared for:

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Prepared by:

**LOCKLEAR & ASSOCIATES, INC.**  
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This Groundwater Monitoring Plan (GWMP) has been prepared in accordance with the provisions of Rule 62-701.510, F.A.C., and any non-conflicting provisions of Chapter 62-520, F.A.C. The GWMP was developed based upon an extensive evaluation of site data provided in the March 2012 (Revised March 2013) Water Quality Monitoring Plan Evaluation Report prepared by Locklear & Associates, Inc. The Water Quality Monitoring Plan Evaluation Report is provided in Section 6 of the March 2012 Operations Permit Renewal Application. Analytical data tables and graphs as well as groundwater contour maps updated since 2012 were recently provided to the Department in the December 2015 Groundwater Technical Report (formerly referred to as a Biennial Report).

1. Water Quality Monitoring Plan

The groundwater monitoring network is shown in Table 1 and in Figure 1.

- a. All groundwater monitoring well installations and abandonments shall be performed in accordance with ASTM D 5092-04, Rule 62-532.500(5), F.A.C., and the rules of Southwest Florida Water Management District.

b. Sign and Seal

The reports shall be signed and sealed in accordance with Chapter 471, Florida Statutes and Chapter 61G15, FAC for engineers or with Chapter 492 for professional geologists.

c. Sampling and Analysis

All sampling and analysis shall be performed in accordance with Chapter 62-160, FAC; 62-701.510(2)(b), FAC; the DEP Standard Operating Procedures for Field Activities (DEP-SOP-001/01); and the DEP Standard Operating Procedures for Laboratory Activities (DEP-SOP-002/01).

d. Groundwater Monitoring Requirements

The groundwater monitoring network consists of detection and compliance monitoring wells located downgradient from and within 100 feet of the disposal units. The detection wells are located no more than 500 feet apart. The network also includes background monitoring wells BW-1A and BW-1B screened within the surficial and Floridan aquifers, respectively. Downgradient compliance monitoring wells will be installed if warranted based on the results of detection monitoring results and Evaluation


















# TABLE 1

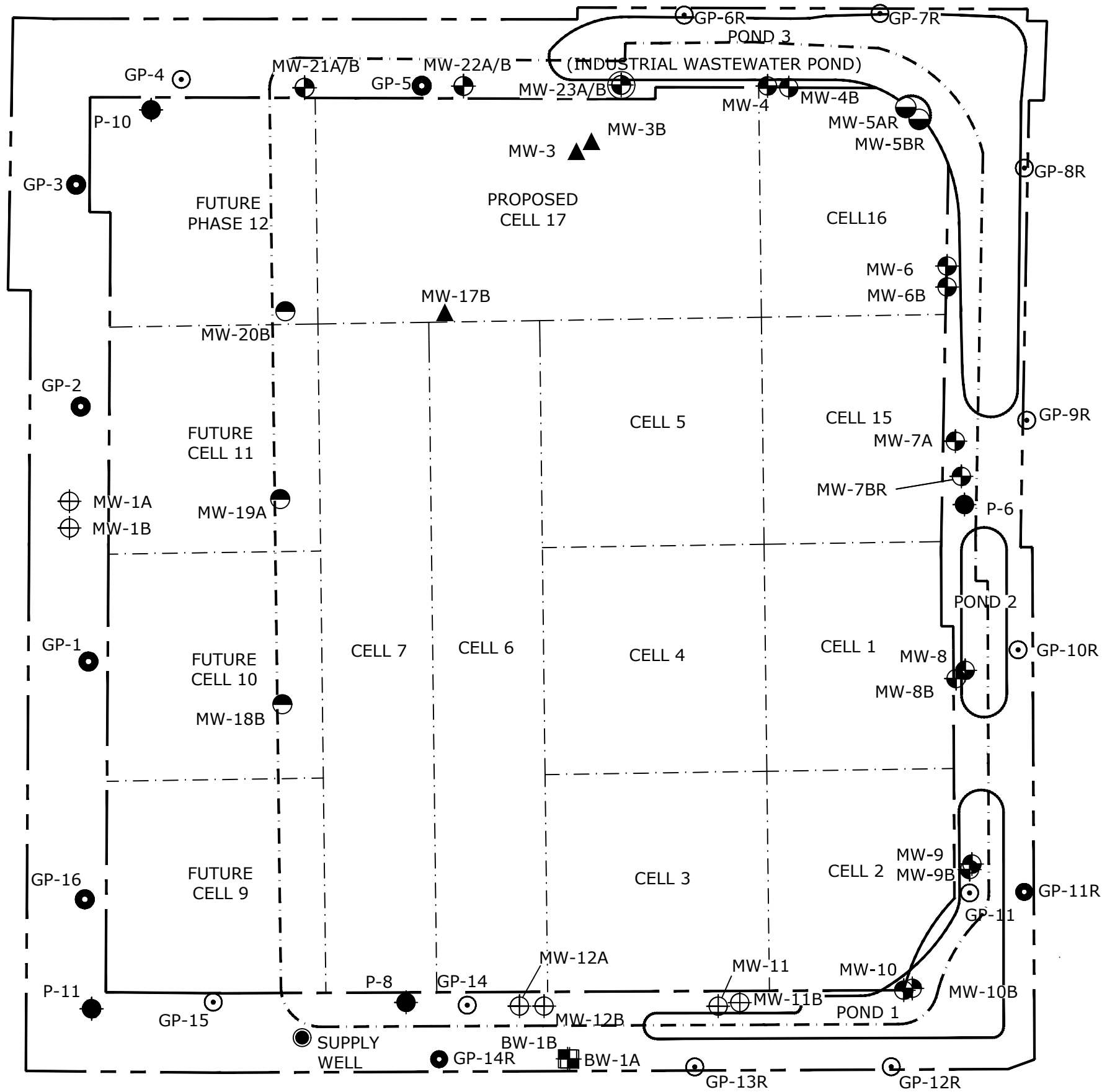
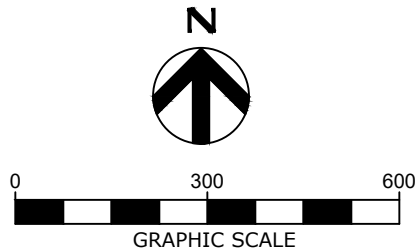
Well ID	Well Type	Aquifer	Existing or Future	Notes
BW-1A	Background	Surficial	Existing	
BW-1B	Background	Floridan	Existing	
MW-1A	Water Level	Surficial	Existing	
MW-1B	Water Level	Floridan	Existing	
MW-3	Detection	Surficial	Existing	To be abandoned in conjunction with Cell 17 construction
MW-3B	Detection	Floridan	Existing	To be abandoned in conjunction with Cell 17 construction
MW-4	Detection	Surficial	Existing	
MW-4B	Detection	Floridan	Existing	
MW-5A	Detection	Surficial	Existing	To be abandoned <del>60</del> <u>30</u> days prior to placement of waste in Cell 16
MW-5AR	Compliance	Surficial	<del>Existing</del> Future	To be installed <del>60</del> <u>30</u> days prior to placement of waste in Cell 16
MW-5B	Detection	Floridan	Existing	To be abandoned <del>60</del> <u>30</u> days prior to placement of waste in Cell 16
MW-5BR	Compliance	Floridan	<del>Existing</del> Future	To be installed <del>60</del> <u>30</u> days prior to placement of waste in Cell 16
MW-6	Detection	Surficial	Existing	
MW-6B	Detection	Floridan	Existing	
MW-7A	Detection	Surficial	Existing	
MW-7BR	Detection	Floridan	Existing	
MW-8	Detection	Surficial	Existing	
MW-8B	Detection	Floridan	Existing	
MW-9	Detection	Surficial	Existing	
MW-9B	Detection	Floridan	Existing	
MW-10	Detection	Surficial	Existing	
MW-10B	Detection	Floridan	Existing	
MW-11	Water Level	Surficial	Existing	
MW-11B	Water Level	Floridan	Existing	
MW-12A	Water Level	Surficial	Existing	
MW-12B	Water Level	Floridan	Existing	
MW-17B	Detection	Floridan	Existing	To be abandoned in conjunction with Cell 17 construction
Water Supply	Supply	Floridan	Existing	
MW-18B	Compliance	Floridan	Existing	
MW-19A	Compliance	Surficial	Existing	
MW-20B	Compliance	Floridan	Existing	
MW-21A*	Detection	Surficial	<del>Existing</del> Future	To be installed in conjunction with Cell 17 construction
MW-21B	Detection	Floridan	<del>Existing</del> Future	To be installed in conjunction with Cell 17 construction
MW-22A*	Detection	Surficial	<del>Existing</del> Future	To be installed in conjunction with Cell 17 construction
MW-22B	Detection	Floridan	<del>Existing</del> Future	To be installed in conjunction with Cell 17 construction
MW-23A*	Compliance	Surficial	<del>Existing</del> Future	To be installed in conjunction with Cell 17 construction
MW-23B	Compliance	Floridan	<del>Existing</del> Future	To be installed in conjunction with Cell 17 construction
P-4	Piezometer	Surficial	Existing	To be abandoned <del>60</del> <u>30</u> days prior to placement of waste in Cell 16
P-6	Piezometer	Surficial	Existing	
P-8	Piezometer	Floridan	Existing	
P-10	Piezometer	Floridan	Existing	
P-11	Piezometer	Surficial	Existing	

\* To be installed only if water bearing sediments are encountered above the clay units confining the Floridan aquifer system.

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# LEGEND

-  BW-1B BACKGROUND MONITORING WELL LOCATION
-  MW-7A DETECTION MONITORING WELL LOCATION
-  MW-21A PROPOSED DETECTION MONITORING WELL LOCATION
-  SUPPLY WELL LOCATION
-  P-11 SOLID WASTE PIEZOMETER WELL LOCATION
-  MW-5AR SCHEDULED COMPLIANCE MONITORING WELL LOCATION
-  MW-12A WATER LEVEL ONLY WELL LOCATION
-  MW-3 PROPOSED TO BE ABANDONED
-  MW-5B SCHEDULED TO BE ABANDONED
-  MW-19A COMPLIANCE MONITORING WELL LOCATION
-  MW-23B PROPOSED COMPLIANCE MONITORING WELL LOCATION
-  GP-1 GAS PROBE LOCATION
-  GP-8R FUTURE GAS PROBE LOCATION
-  PROPERTY BOUNDARY
-  LANDFILL LIMITS
-  CELL BOUNDARY
-  ZONE OF DISCHARGE



NO.	DATE	REVISION DESCRIPTION	BY



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 Certificate of Authorization No. 30066

PROJECT TITLE:  
**ENTERPRISE ROAD CLASS III  
 RECYCLING AND DISPOSAL FACILITY  
 DADE CITY, FLORIDA**

LISA J. BAKER	DESIGNED BY	LIB
	DRAWN BY	LIB
	CHECKED BY	JDL
FL PE NO. 74652	APPROVED BY	LIB

SHEET TITLE:  
**SITE MONITORING NETWORK**

PROJECT NO.:  
 02000-144-14  
 SCALE:  
 AS SHOWN  
 DATE:  
 JANUARY 2018  
 DRAWING:  
**FIGURE 1**



Monitoring as discussed in Section 1.h. Compliance wells will be located at or immediately adjacent to the compliance line of the zone of discharge.

Monitoring wells shall be constructed to provide representative groundwater samples from the surficial aquifer, where present, and the Floridan aquifer system. Well screen placement will be determined from lithologic information collected at the time of well installation and historic water level elevations as discussed below.

The top and bottom of the screen elevations for proposed surficial aquifer monitoring wells MW-21A, -22A and -23A are based on the top of clay confining unit elevations encountered during the installation of adjacent borings B-101 through B-111. The clay confining layer was encountered at the surface during 10 out of 11 of these borings. However, the lithology will be assessed at the location of each new well and surficial aquifer wells will be installed if water bearing soils exist above the clay confining layer. The historic range of surficial aquifer water elevations in this area is not available.

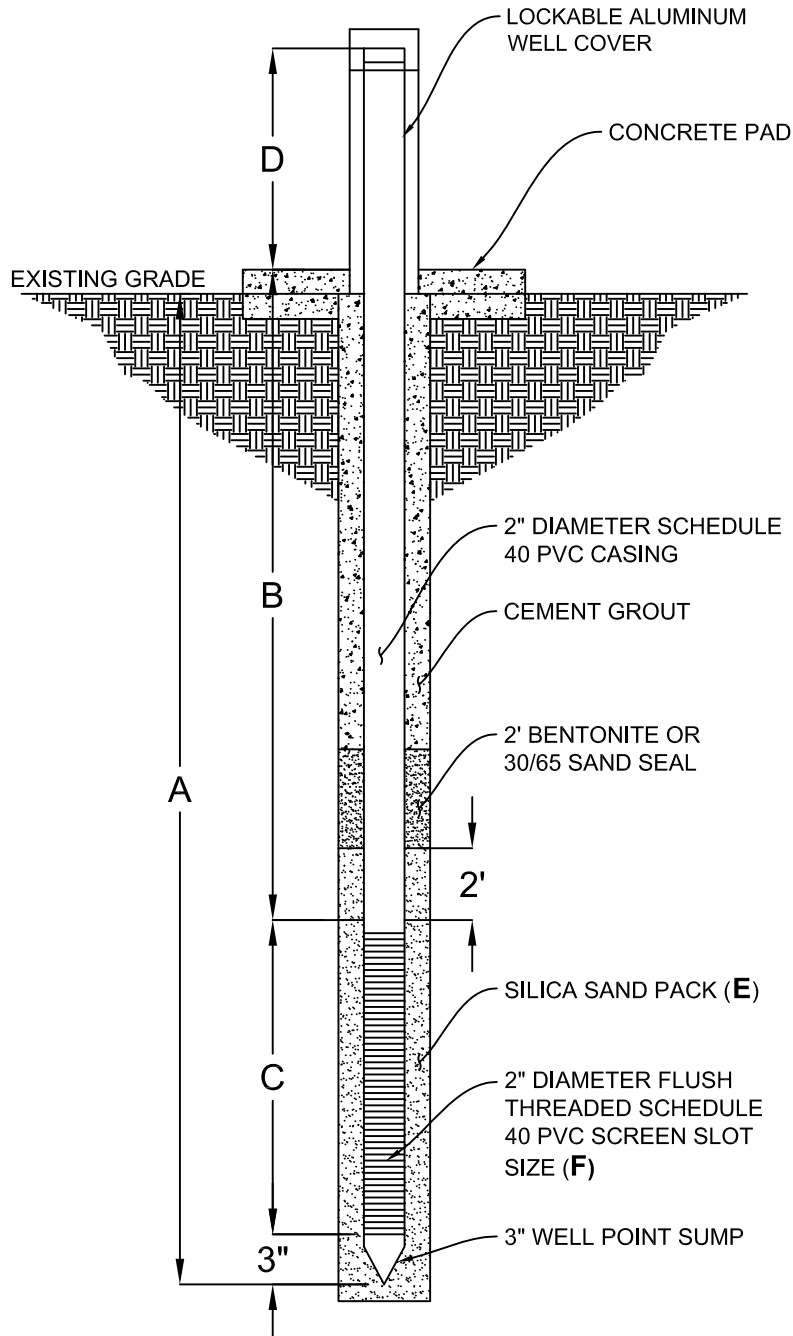
The top and bottom of the screen elevations for proposed Floridan aquifer monitoring wells MW-21B, -22B and -23B are based on the top of limestone elevations encountered during the installation of adjacent borings B-101 through B-111. The top of limestone elevation encountered during these borings was observed from approximately 45 to 65 ft. NGVD. The historical range of Floridan aquifer water elevations in adjacent monitoring wells MW-17B and MW-3B is 66 to 74 ft. NGVD (previous ten sampling events). Proposed top and bottom screen elevations for MW-21B, -22B and -23B are 65 ft. and 45 ft. NGVD, respectively. Screen elevations will be determined based on field findings during well installation.

Wells shall be constructed in accordance with the details provided in Figures 2 and 3. Documentation of well construction shall be submitted within 30 days of installation using Department Form #62-701.900(30).

Wells scheduled to be abandoned during construction of Cell 17, (MW-17B, -3 and -3B), and wells which become damaged, shall be plugged and abandoned in accordance with Rule 62-532.500(5), F.A.C. and the rules of the Southwest Florida Water Management District. Documentation of abandonment shall be submitted to the Department within 30 days of abandonment.

The location(s) of all new monitoring wells, in degrees, minutes and seconds of latitude and longitude, and the elevation of the top of the well casing to the

FIGURE NOT TO SCALE



WELL	A	B	C	D	E	F	TOP OF WELL SCREEN ELEVATION FT, NGVD	BOTTOM OF WELL SCREEN ELEVATION FT, NGVD	ASSUMED GROUND SURFACE ELEVATION FT, NGVD	ASSUMED LIMESTONE SURFACE ELEVATION FT, NGVD
MW-21A	25'	5'	20'	3"	20/30	0.010"	119' <sup>(1)</sup>	99' <sup>(3)</sup>	124' <sup>(1)</sup>	65' <sup>(2)</sup>
MW-22A	25'	5'	20'	3"	20/30	0.010"	119' <sup>(1)</sup>	99' <sup>(3)</sup>	124' <sup>(1)</sup>	65' <sup>(2)</sup>
MW-23A	25'	5'	20'	3"	20/30	0.010"	119' <sup>(1)</sup>	99' <sup>(3)</sup>	124' <sup>(1)</sup>	65' <sup>(2)</sup>

**NOTES:**

- (1) From MW-20 ground elevation
- (2) From borings B-101 through B-111 lithology
- (3) Based on site-specific lithology and water level data. Subject to change per field findings during well installation.

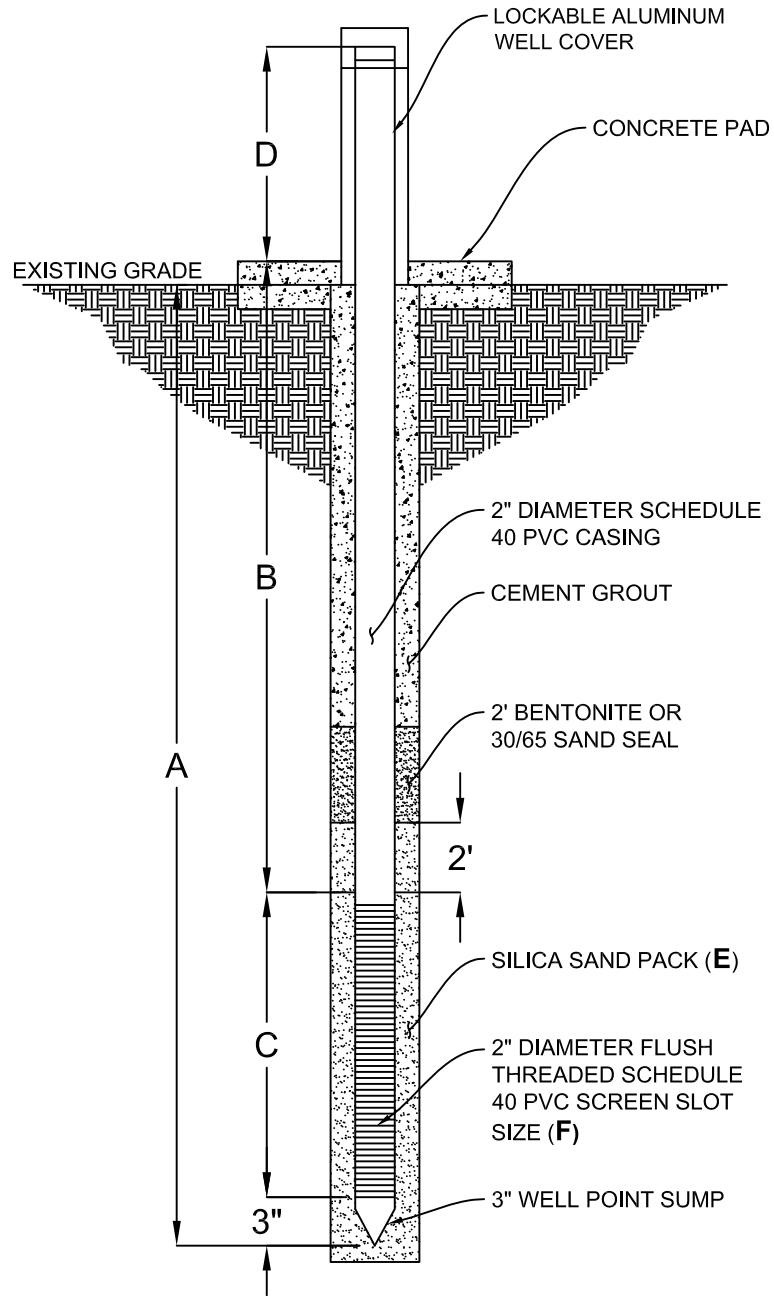


ENTERPRISE ROAD RECYCLING AND DISPOSAL FACILITY  
DADE CITY, FLORIDA

PROPOSED SURFICIAL AQUIFER MONITOR WELL DETAIL

FIGURE 2

FIGURE NOT TO SCALE



WELL	A	B	C	D	E	F	TOP OF SCREEN ELEVATION FT, NGVD	BOTTOM OF SCREEN ELEVATION FT, NGVD	ASSUMED GROUND SURFACE ELEVATION FT, NGVD	ASSUMED LIMESTONE SURFACE ELEVATION FT, NGVD
MW-21B	81'	61'	20'	3"	20/30	0.010"	65' (3)	45' (3)	124' (1)	65' (2)
MW-22B	81'	61'	20'	3"	20/30	0.010"	65' (3)	45' (3)	124' (1)	65' (2)
MW-23B	81'	61'	20'	3"	20/30	0.010"	65' (3)	45' (3)	124' (1)	65' (2)

NOTES:

- (1) From MW-20 ground elevation
- (2) From borings B-101 through B-111 lithology
- (3) Based on site-specific lithology and water level data. Subject to change per field findings during well installation.



ENTERPRISE ROAD RECYCLING AND DISPOSAL FACILITY  
DADE CITY, FLORIDA

PROPOSED  
FLORIDAN AQUIFER  
MONITOR WELL DETAIL

FIGURE  
**3**

nearest 0.01 foot, using a consistent, nationally recognized datum, shall be determined by a Florida Licensed Professional Surveyor and Mapper. Wells will be marked with their identification label in the field.

e. Surface Water Monitoring Requirements

Ponds 1, 2 and 3 do not have off-site discharge associated with the 100-year flood event. Therefore, surface water sampling is not required as part of the solid waste operating permit. In the unexpected event of a surface water discharge event, surface water monitoring will occur per Appendix 3, Para. 8.a. and Para. 8.b. of #177982-020-SO/T3. However, surface water in Pond 3 will be sampled in accordance with the Industrial Wastewater pond permit being applied for concurrent with the solid waste permit modification application.

f. Leachate Monitoring Requirements

(1) Leachate monitoring is not applicable to this facility.

g. Sampling Frequency and Requirements

(1) Water samples from all newly installed monitoring wells (including new wells associated with those abandoned as part of construction of Cell 17) will be collected to determine background groundwater quality. Groundwater samples from the initial sampling of any new wells will be analyzed for parameters listed in Rule 62-701.510(7)(a) and (7)(c), F.A.C. (Table 2).

Table 2 Initial Groundwater Sampling Parameters	
Field Parameters	Laboratory Parameters
Static Water Levels	Total Ammonia – N
Specific Conductivity	Chlorides
pH	Iron
Dissolved Oxygen	Mercury
Turbidity	Nitrate
Temperature	Sodium
Colors and Sheens	Total Dissolved Solids (TDS)
	Those Parameters listed in 40 CFR Part 258, Appendices I and II

- (2) Groundwater samples from all monitoring wells (background, detection, and compliance) and the on-site supply well shall be sampled and analyzed semiannually for the parameters listed in Table 3. A semiannual sampling frequency is adequate to detect potential groundwater quality standard exceedances based upon the flow velocities provided in Section III of the 2012 WQMPE. Maximum groundwater flow velocities were less than 50 feet per six months within both the surficial and Floridan aquifers. The first semiannual sampling event shall be performed between January 1 and June 30. The second semiannual sampling event shall be performed between July 1 and December 31.

Table 3 Routine Groundwater Sampling Parameters	
Field Parameters	Laboratory Parameters
Static Water Level	Total Ammonia – N
Specific Conductivity	Chlorides
pH	Iron
Dissolved Oxygen	Mercury
Turbidity	Nitrate
Temperature	Sodium
Colors, Sheens	Total Dissolved Solids (TDS)
	Those Parameters listed in 40 CFR Part 258, Appendix I

- (3) Surface water sampling shall be conducted at Pond 3 in accordance with the requirements of the separate Industrial Wastewater pond permit.
- (4) Leachate sampling is not applicable to this facility.
- h. Evaluation Monitoring, Prevention Measures, and Corrective Action

If parameters are detected in detection wells at concentrations that are significantly above background water quality, or that are at concentrations above the FDEP’s water quality standards or criteria specified in 62-520, F.A.C., the well will be resampled within 30 days after the initial analytical data are received to confirm the data. If the data are confirmed or the well is not resampled, the FDEP will be notified in writing within 14 days of detection. Evaluation monitoring shall be initiated as follows:

- Routine monitoring of all monitoring wells will continue according to the GWMP.
- Within 90 days of initiating evaluation monitoring and annually thereafter, the background wells and all affected detection wells will be sampled for the parameters listed in 62-701.510(7)(c), F.A.C. Any new parameter detected and confirmed in the downgradient wells will be added to the routine groundwater monitoring parameter list.
- Within 90 days of initiating evaluation monitoring, compliance monitoring wells will be installed at the compliance line of the zone of discharge and downgradient of the affected detection wells. The compliance wells will be installed in accordance with 62-701.510(3)(d), F.A.C. Compliance wells and affected detection wells shall be sampled quarterly for analysis of the parameters listed in Rule 62-701.510(7)(a), F.A.C. and any other parameters detected in the affected detection and downgradient wells sampled in accordance with Rule 62-701.510(6)(a)2, F.A.C. Compliance wells and affected detection wells shall be sampled annually for analysis of the parameters listed in Rule 62-701.510(7)(c), F.A.C.
- Within 180 days of initiating evaluation monitoring, a contamination evaluation plan will be submitted to the FDEP. The contamination evaluation plan will be designed to delineate the extent and cause of contamination, to predict the probability that FDEP water quality standards are not violated outside the zone of discharge, and to evaluate methods to prevent any violations. Upon agreement with the FDEP that the plan is so designed, the plan shall be implemented and a contamination evaluation report will be submitted to the FDEP. All reasonable efforts will be made to prevent further degradation of water quality from the landfill activities.
- If the contamination evaluation report indicates that water quality standards or criteria are likely to be violated outside the zone of discharge, a prevention measures plan shall be submitted to the Department. Upon approval, the prevention measures shall be initiated.
- Evaluation monitoring shall not be discontinued until authorization to return to routine monitoring only is received from the Department.

i. Water Quality Monitoring Report Requirements

- (1) All representative water quality monitoring results shall be reported to the Department within 60 days from completion of laboratory analyses. In accordance with subsections 62-160.240(3) and 62-160.340(4), F.A.C., water quality data contained in the report shall be provided to the Department in an electronic format consistent with requirements for importing into Department databases.

At a minimum the semiannual report shall include the following:

- The facility name and identification number, sample collection dates, and analysis dates;
  - All analytical results, including all peaks even if below maximum contaminant levels;
  - Identification number and designation of all groundwater monitoring points;
  - Applicable water quality standards;
  - Quality assurance, quality control notations;
  - Method detection limits;
  - STORET code numbers for all parameters;
  - Water levels recorded prior to evaluating wells or sample collection. Elevation reference shall include the top of well casing and the land surface at each well site at a precision of plus or minus 0.01 foot, National Geodetic Vertical Datum (NGVD);
  - Department Form 62-701.900(31);
  - An updated groundwater table contour map signed and sealed by a professional geologist or professional engineer with experience in hydrogeologic investigations, with contours at no greater than one-foot intervals unless site-specific conditions dictate otherwise, which indicates groundwater elevations and flow directions; and
  - A summary of any water quality standards or criteria that are exceeded.
- (2) A technical report will be submitted every two and one-half years summarizing and interpreting the water quality monitoring results and water level measurements collected during that period. The report will be in accordance with Rule 62-701.510(8)(b) and signed and sealed by a Florida licensed Professional Geologist or Professional Engineer. The report shall contain, at a minimum, the following:

- 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 monitoring wells;
- Trend analyses of any monitoring parameters consistently detected;
- Comparison among shallow, middle, and deep zone wells;
- Comparisons between background water quality and the water quality in detection and compliance wells;
- Correlations between related parameters such as total dissolved solids and specific conductance;
- Discussion of erratic and/or poorly correlated data;
- An interpretation of the groundwater contour maps, including an evaluation of groundwater flow rates; and
- An evaluation of the adequacy of the water quality monitoring frequency and sampling locations based on site conditions.



## **SECTION 7**

# **CLOSURE AND RECLAMATION PLAN**

**ENTERPRISE ROAD CLASS III RECYCLING AND DISPOSAL FACILITY  
MAJOR PERMIT MODIFICATION  
CLOSURE AND RECLAMATION PLAN**

*Prepared for:*

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*Presented to:*

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Project No.: 02000-217-17

January 2018

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## 1.0 RECLAMATION AND CLOSURE STANDARDS

This Closure Plan is designed to comply with the Florida Department of Environmental Protection (FDEP) requirements of Rule 62-701.600, F.A.C. and the Pasco County Land Development Code (LDC) for Class I Mine reclamation and Class III landfill closure. The landfill will be used to reclaim the borrow pit excavation as phases are completed.

### 1.1 Timing

Mine reclamation and landfill closure will commence when all cells have been filled. Reclamation and closure will be completed within four (4) months of commencement. An intermediate soil cover of at least one (1) foot in depth will be applied and maintained within seven (7) days of lift completion. If the landfill operator (Operator) wishes to deposit additional solid waste in the completed cell, all or part of the intermediate cover may be removed to place the waste or to install the final cover. Intermediate cover will be placed on completed landfill cells and sideslopes as filling progresses. Final cover will be installed upon each completed landfill cell within 180 days after attaining final elevation. The remaining Facility life is provided in Section 3.8.3 of the Engineering Report in Section 3.

### 1.2 Stormwater Management

The Conceptual Closure Plan (Drawing Sheet C3.00 of the 2017 Plan Set provided in Section 4 includes a site stormwater system comprised of three dry retention ponds. Stormwater runoff will sheetflow down the sideslopes of the landfill into the retention ponds. The Facility's overall stormwater management system is governed by the Mining Operations and ERP Permits. Grades and elevations vary based on the current mining operations and topography. As required by the Florida Department of Environmental Protection (FDEP), a detailed Closure Permit Application with stormwater conveyance systems will be submitted at the time of closure. The stormwater facilities will be constructed in accordance to the approved Closure Permit to prevent the offsite runoff of stormwater.

### 1.3 Final Cover Specifications

The construction of the final cover will consist of three main operations. First, on-site clayey sand and sandy clay soils will be utilized to construct a barrier layer. Secondly, a layer of soil capable of sustaining vegetation will be constructed. Finally, seeding and mulching, or sodding with "Argentine" Bahia grass, or equivalent, will then be performed to establish a permanent ground cover. Detailed specifications for each of these operations are described as follows:

### 1.3.1 Final Cover Design

All areas filled with waste will have a final cover of soil designed to minimize infiltration of rainfall. Final cover will be initiated with 30 days of reaching final grade and will be placed and completed over each cell within 180 days after final waste deposit. The final cover will consist of a 3-foot thick layer of soil, of which the bottom 18 inches is barrier layer and the top 18 inches will sustain vegetative growth. A detail is provided on Sheet C4.00 of the 2017 Plan Set provided in Section 4.

### 1.3.2 Barrier Layer

The 18-inch barrier layer will have a permeability of  $1 \times 10^{-8}$  cm/sec or less. On site clayey sands will be used to construct the barrier layer. Once these soils have been placed and compacted in 6-inch lifts to 95% standard proctor, a series of *insitu* thickness tests and permeability tests will be completed prior to placement to of the vegetative soil layer.

### 1.3.3 Vegetative Soil Cover

An 18-inch layer of soil from the onsite borrow operation may be used, as the vegetative soil layer. These soils will sustain vegetative growth (grasses).

### 1.3.4 Grading and Compaction

Grading work will be performed as shown and specified on the construction plans, (Sheet C1.00 through C3.00 of the 2017 Plan Set provided in Section 4). Final slopes will not exceed a 3:1 slope.

The Applicant will be responsible for grading within the landfill limits. All irregularities and low areas will be fine graded with onsite soil material. The Applicant will maintain grades, profiles and contours as indicated on the approved final grading plan. The Applicant will protect and maintain finish graded areas from traffic and erosion. In the event that the site grading is eroded and/or damaged prior to final acceptance, the Applicant will repair and reestablish the grades in accordance with the construction plans.

### 1.3.5 Construction Quality Assurance Plan

To assure that the landfill's final cover meets the design parameters, the following Construction Quality Assurance Plan (CQA) plan has been developed. This CQA plan will be under the direction of a Florida registered professional engineer experienced in geotechnical engineering or landfill cover construction. The engineer or his designee will be on-site at all times during construction of the cover to monitor construction activities. Field and laboratory testing during final cover construction will be by a qualified soil testing laboratory.

Prior to final cover construction, a suitable borrow source meeting the project specifications for the barrier layer will be determined. The Applicant plans to use on-site soils to meet these specifications. A minimum of three (3) representative samples from on-site soils will be submitted to a laboratory for index testing to quantify the variability of the borrow materials. The index tests will consist of percent fines (ASTM D-1140), Atterburg limits (ASTM D-4318), and moisture content (ASTM D-2216).

In addition, a minimum of three (3) laboratory hydraulic conductivity tests will be conducted on the barrier layer borrow source by ASTM D-5084 under a consolidation stress no greater than 10 pounds per square inch. The borrow source will only be considered suitable if the laboratory reports document a hydraulic conductivity of  $1 \times 10^{-8}$  cm/sec or less at the 95 percent confidence level.

The following field tests will be performed during final cover construction:

1. Density tests at a minimum of two tests per acre per 6-inch lift, of the compacted cover material;
2. Thickness measurements at a minimum of three tests per acre;
3. Index testing as previously discussed at a minimum of one sample per acre;
4. Hydraulic conductivity testing of Shelby tube samples (ASTM D-2937) of compacted barrier layer by laboratory test method ASTM D-5084 at a minimum frequency of one test every two acres. The barrier layers' hydraulic conductivity will be considered acceptable if laboratory reports meet the project specifications of  $1 \times 10^{-8}$  cm/sec or less at the 95 percent confidence level.

If laboratory test data for a cover section does not meet these requirements, additional random sample testing may be conducted to determine if the cover is acceptable to the Project Engineer, the cover section must be reworked or reconstructed to meet these requirements.

CQA reporting requirements will include: daily summary reports during cover construction; observation data sheets; problem identification and corrective actions taken; and final documentation, laboratory reports and construction record drawings. A final report with all such documents will be submitted to the Pasco County and the FDEP.

### 1.3.6 Seeding and Mulching

Seeding and mulching will consist of establishing a dense stand of grass throughout each closed cell. Included with this task are fertilizing, watering, and periodic maintenance mowing as required to produce a healthy stand of grass. Seeding work will be performed only after planting and other work affecting ground surface has been completed unless the Applicant is specifically

requested to do otherwise for purposes of stabilization, etc., prior to project completion. The vegetation species recommended are drought resistant and their roots will not penetrate the final cover to provide a channel for moisture infiltration.

### 1.3.7 Materials

Seeds and mulch materials will conform to the following:

1. Seed - Fresh, clean new crop mixture composed of the following variety and proportions:

<u>Blend</u>	<u>Parts</u>	<u>Purity</u>	<u>Min. Germination</u>
Argentine Bahia (or equivalent)	100 Percent	80 Percent	90 Percent

Rate will be 120 pounds per acre (Refer to Index No.104, *Roadway and Traffic Design Standards*, Florida Department of Transportation, 1992).

2. Mulch - Dry mulch, free from mature seed bearings stalks or roots of noxious weeds. Dry mulch will be straw or hay consisting of oat, rye or wheat straw. Approximately two (2) inches of the mulch material will be applied uniformly over the seeded area
3. Fertilizer - Granular, non-burning product containing 6 percent nitrogen, 6 percent phosphoric acid, and 6 percent potash by weight, and spread uniformly at a rate of 220 pounds per acre. Fertilizer will be mixed with the soil to a depth of  $\pm$  four (4) inches.
4. Watering - The seeded area will be watered so as to provide optimum growth conditions for the establishment of grass. The water used in the grassing operations may be obtained from any approved supply well, like Larkin's well on the adjacent property to the west. The water will be free of excess and harmful chemicals, acids, alkalis, or any substance which might be harmful to plant growth or obnoxious odors to traffic. Salt water will not be used.

The Applicant will provide a uniform dense stand of grass by watering, mowing and maintaining seeded areas for a thirty (30) year period after closure or until final acceptance by FDEP and the County, whichever is less. Sodding may be used as an alternative to seeding and mulching.

### 1.4 Reclamation Approval

Approval of reclaimed areas (final cover) may be requested at any time by submitting such request to the County and the FDEP. The request will include a map specifying reclamation areas



(final cover) for which approval is sought and a general description of how reclamation has been accomplished. The Applicant will coordinate and schedule the review of the reclaimed areas with the appropriate departments, divisions or agencies. Reclamation of the site will be deemed completed upon demonstration and agency approval that the site has been reclaimed in accordance with the approved reclamation plan.

#### 1.5 Inspections

County and FDEP staff will have access to the project to inspect and observe permitted activities in order to determine compliance with the terms of the Closure Permit. The County and FDEP will also have access to the site during the post-closure phase of the project.

#### 1.6 Survey Monuments

Permanent concrete monuments will be installed to mark the boundaries of the landfill property. Where the final grade of the landfill is 20 feet or less above grade, permanent markers will be installed to outline the general waste filled area. The location and elevation of all markers will be tied to boundary markers by the professional performing the final survey and will be submitted on a site plan filed with the "Declaration to the Public."

#### 1.7 Final Survey And As Built Reports

A final topographic survey will be performed by a Florida registered land surveyor to verify the final contours and elevations of the facility are in accordance with the plans as approved in the permit within 180 days after closure. This survey will be submitted to the FDEP along with the Certification of Closure Construction Completion on Form 62-701.900(2), F.A.C..

#### 1.8 Official Date of Closing

Upon receipt and approval of the Certification of Closure Construction Completion and the "Declaration to the Public", FDEP and the County will, within 30 days, acknowledge by letter to the facility operator, that notice of termination of operations and closing of the facility has been completed. The date of the letter will be the official Date of Landfill Closing for purposes of determining the Long Term Care Period.

#### 1.9 Closure Schedule

The schedule for closure activities will be based on the time required to fill each cell to the final grades. Please refer to Sections 1.10 through 1.12 for closure milestones.

## 1.10 Notice and Advice to Users

At least 90 days prior to the date when wastes will no longer be accepted at the landfill, the owner or operator will submit an application to advise users of the intent to close the facility by posting signs at the entrance of the facility giving the date of closing, the location of alternative disposal facilities and name of the entity responsible for closing the landfill. These signs will be maintained throughout the closing period. If unforeseen circumstances do not allow the 120 day notice to users, notice will be provided as soon as the need to close the facility becomes apparent.

## 1.11 Notice to the Public

Once closure construction has been completed, a Declaration to the Public will be filed in the deed records in the office of the Pasco County Clerk of Courts. The Declaration to the Public will include a legal description of the Class III Landfill property and a site plan showing the limits of waste. The Declaration to the Public will also include a notice that any future owner or user of the site should consult with the Department prior to planning or initiating any activity involving disturbing the landfill, monitoring system, or control structures. A certified copy of this notice will be filed with the FDEP.

## 1.12 Closure Permit Application Submittal

A Closure Permit application will be submitted to Pasco County and the FDEP no less than 90 days prior to the scheduled closing day in accordance with the requirements of Rule 62-701.600, F.A.C..

The Closure Permit application will include the following: Closure Design Plan, Closure Operation Plan, Long-Term Care Plan, and proof of financial responsibility for long-term care period.

## 2.0 FINAL USE AND LONG TERM CARE

The proposed final use of the closed landfill will be as pastureland. The final use for the landfill site will exclude any buildings or other structures, unless such buildings and structures are specifically designed to address gas venting and settlement considerations associated with construction over a landfill. Long term care for the site will include maintaining the landscaping, security facilities, erosion control, filling subsidence areas, and maintaining the stormwater system for a period of thirty (30) years and maintaining the groundwater monitoring plan for a period of time established by the County or the FDEP. The Long-Term Care period may be extended if the closure design or operation plan is found to be ineffective, per Rule 62-701.620 F.A.C..

## 2.1 Replacement of Monitoring Devices

If the monitoring wells or other devices required by the Groundwater Monitoring Plan are destroyed or fail to operate for any reason, the landfill Owner or Operator will, upon discovery, notify the FDEP and County in writing. All inoperative monitoring devices will be repaired or replaced with functioning devices within 60 days of the discovery of the malfunctioning unit.

## 2.2 Long Term Monitoring

Once the proposed Landfill facility is closed, groundwater and gas monitoring will continue for a period of up to 30 years with reports submitted to the County and the FDEP. Groundwater reports will be submitted semi-annually and gas monitoring reports will be submitted on a quarterly basis.

A Stabilization Report will be submitted to the Department every 5 years after the long-term care permit is issued. The Stabilization Report will include or address the following:

- Water quality technical report
- Waste subsidence
- Barrier layer effectiveness
- Stormwater management
- Gas production and management

## 2.3 Final Cover System Maintenance

Regular maintenance of all reclaimed areas will be performed by the Operator or a designated agent in order to assure that the reclamation standards are achieved and the approved reclamation plan is accomplished. The maintenance will include monitoring for a minimum of thirty (30) years after planting, replacement of any planted areas that fail to survive in accordance with the established standards, the removal of non-native species that have not been approved by the County, and the maintenance of all required slopes, final cover, embankments, ponds, fences, gates, signs, monitoring systems and stormwater facilities. The operator will maintain a stockpile on-site of approximately 60,000 cyds of cover material to be used for final cover maintenance.

The Operator will conduct monthly inspections of the facility. The site inspection will include the verification that the final cover system retains its integrity and effectiveness. The final cover will be routinely evaluated and inspected for any evidence of soil erosion, settlement and subsidence, exposed waste, cracks, ponded water, vegetation stress, slope failure, and seeps.

Deficiencies such as cracks, erosion damage, or settlement in the final cover will be evaluated regarding its extent and depth. Repairs and restoration will be consistent with the final cover construction specifications. Location of areas repaired will be identified on a site map for future reference. Areas requiring repeated repairs will be evaluated and considered for special or expanded improvements to retain the integrity and performance of the final cover system. If necessary, temporary berms, ditches, and erosion materials will be used to prevent further erosion damage or ponding on damaged soil cover areas until the site conditions permit the final cover areas and vegetation to be re-established. Preventative maintenance of the final cover should preclude problems arising from potential seeps from infiltration of surface water.

## 2.4 Revegetation

1. Revegetation of all disturbed areas will be conducted in a manner so as to achieve permanent revegetation which will minimize soil erosion and surface water runoff, conceal the effects of surface mining and recognize the requirements for appropriate habitat for fish and wildlife. Should washes, rills, gullies, or the like, develop after revegetation and before a thirty (30) year maintenance period, such eroded areas will be repaired, the slopes stabilized and revegetated, within thirty (30) days.
2. Good quality topsoil will be applied as the soil cover material for all reclaimed areas. Alternate growing media must be approved by the County prior to commencement of revegetation.
3. Revegetation efforts will commence within thirty (30) days after completion of regrading and will be completed within one hundred and twenty (120) days.

## 2.5 Landfill Gas Management System

If the gas probes or other devices required by the landfill gas management system are destroyed or fail to operate for any reason, the landfill Operator will, upon discovery, notify the FDEP and County in writing. All inoperative monitoring devices will be repaired or replaced with functioning devices within 60 days of the discovery of the malfunctioning unit.

## 2.6 Stormwater Drainage Systems

Drainage control system problems can result in accelerated erosion of the final cover system and differential settlement of drainage control structures can limit their usefulness and may result in failure of the drainage structure. It is expected that the drainage facilities at the Facility will require a greater amount of maintenance in the period immediately following construction than in later periods. This is due to greater potential for differential settlement early in the post closure period and the lack of mature vegetation.

The Operator will inspect the drainage facilities for the following:

- Evidence of erosion
- Standing water
- Formation of gullies
- Settlement, blockage, and damage to drainage channels, structures, swales and culverts

Inspection of the drainage facilities will occur prior to and during the rainy season to ensure proper functioning. Surface areas will be inspected during dry periods and necessary repairs made prior to the rainy season. Inspections will include checking for erosional ruts and settlement cracks. In addition, inspections will be made after each major storm to ensure that all swales are functioning properly and that there is no ponding water. All swales, drainage channels, and retention ponds will be inspected on a regular basis for silt or debris build-up. Damage to the drainage system will be addressed immediately after finding a problem. Permanent repairs and restoration will be made consistent with final closure construction specifications. Temporary repairs may be utilized until permanent repairs can be scheduled.

## 2.7 Reduced Long-term Care Period

The owner of the landfill may apply to Pasco County and FDEP for a permit modification to reduce the long-term care schedule after a 10-year history after closure in accordance with Rule 62-701.620 (2), F.A.C..

## 2.8 Right of Access and Access Control

The Owner currently poses a right of access to the subject site. Any future owner or operator will maintain this right of access to the access route and the property for the life of the landfill and throughout the long-term care period. All owners/operators will maintain all security barriers (fencing, signage, gates) for the design life and long-term care period of the landfill.

## 2.9 Contingency Plan for Emergencies

If fires or severe weather events occur, the Operator will follow the procedures discussed in the Contingency Plan, Appendix 3-B of the Engineering Report.

## 2.10 Successors of Interest

Any person or corporation acquiring rights or ownership, possession or operation of the proposed Class III landfill will be subject to all the requirements of the permit for the proposed facility. Any lease or transfer of property will include the following conditions:

1. The previous owner or operator responsible for closure will maintain proof of financial responsibility with the FDEP and Pasco County.
2. State the party responsible for continuance of monitoring, maintenance, and correction of problems.
3. Mineral rights to any recoverable materials buried at the landfill. Disturbance of a closed landfill will require a Department permit.

#### 2.11 Completion of Long-Term Care

Upon completion of the landfill's long-term care period, the Operator will notify the FDEP and Pasco County that a Professional Engineer certification has been placed in the landfill's operating record verifying that long-term care has been completed in accordance with the approved Closure and Long-term Care Plans.

### 3.0 FINANCIAL RESPONSIBILITY

Upon approval of the application, the owner or operator will provide financial assurance documentation for closure and post-closure costs. This financial assurance documents will be submitted prior to permit being issued. See Section 7 Appendix 7-A for the Financial Assurance Cost estimates for the Class III landfill. Third party estimates for selected portions of the proposed work were used for the estimates. A financial assurance mechanism will be fully funded prior to the acceptance of any solid wastes at the proposed landfill.

#### 3.1 Annual Cost Adjustments

The Operator of the landfill will submit an annual cost adjustment statement of closure and long-term care costs certified by a Professional Engineer to the FDEP and Pasco County. These cost estimates will be revised for inflation and any changes in closure or corrective action plans.

**CLOSURE AND RECLAMATION PLAN  
APPENDIX 7-A**

**FINANCIAL ASSURANCE COST ESTIMATES**



# Florida Department of Environmental Protection

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

DEP Form # 62-701.900(28), F.A.C.  
Form Title: Closure Cost Estimating Form  
For Solid Waste Facilities  
Effective Date: January 6, 2010  
Incorporated in Rule 62-701.630(3), F.A.C.

## CLOSURE COST ESTIMATING FORM FOR SOLID WASTE FACILITIES

Date of DEP Approval: \_\_\_\_\_

### I. GENERAL INFORMATION:

Facility Name: Enterprise Class III Recycling and Disposal Facility WACS ID: 87895  
Permit Application or Consent Order No.: 177982-020-SO/T3 Expiration Date: 7/9/2018  
Facility Address: 41111 Enterprise Road, Dade City, Florida 33525  
Permittee or Owner/Operator: Angelo's Aggregate Materials, LTD.  
Mailing Address: 855 28th Street, South, St. Petersburg, Florida 33712

Latitude: 28° 19' 53" Longitude: 82° 08' 06"  
Coordinate Method: State Plane Datum: NGVD 29  
Collected by: \_\_\_\_\_ Company/Affiliation Pickett Surveying

### Solid Waste Disposal Units Included in Estimate:

Phase / Cell	Acres	Date Unit Began Accepting Waste	Active Life of Unit From Date of Initial Receipt of Waste	If active: Remaining life of unit	If closed: Date last waste received	If closed: Official date of closing
1-7, 15, 16 and 17	81.4	2004	22	28	N/A	N/A

Total disposal unit acreage included in this estimate: Closure: 81.4 Long-Term Care: 81.4

Facility type:  Class I  Class III  C&D Debris Disposal  
(Check all that apply)  Other: \_\_\_\_\_

### II. TYPE OF FINANCIAL ASSURANCE DOCUMENT (Check type)

- Letter of Credit\*  Insurance Certificate  Escrow Account
- Performance Bond\*  Financial Test  Form 29 (FA Deferral)
- Guarantee Bond\*  Trust Fund Agreement

\* - Indicates mechanisms that require the use of a Standby Trust Fund Agreement

Northwest District  
160 Government Center  
Pensacola, FL 32502-5794  
850-595-8360

Northeast District  
7825 Baymeadows Way, Ste. B200  
Jacksonville, FL 32256-7590  
904-807-3300

Central District  
3319 Maguire Blvd., Ste. 232  
Orlando, FL 32803-3767  
407-894-7555

Southwest District  
13051 N. Telecom Pky.  
Temple Terrace, FL 33637  
813-632-7600

South District  
2295 Victoria Ave., Ste. 364  
Fort Myers, FL 33901-3881  
239-332-6975

Southeast District  
400 N. Congress Ave., Ste. 200  
West Palm Beach, FL 33401  
561-681-6600



**III. ESTIMATE ADJUSTMENT**

40 CFR Part 264 Subpart H as adopted by reference in Rule 62-701.630, Florida Administrative Code, (F.A.C.) sets forth the method of annual cost estimate adjustment. Cost estimates may be adjusted by using an inflation factor or by recalculating the maximum costs of closure in current dollars. Select one of the methods of cost estimate adjustment below.

**(a) Inflation Factor Adjustment**

**(b) Recalculated or New Cost Estimates**

Inflation adjustment using an inflation factor may only be made when a Department approved closure cost estimate exists and no changes have occurred in the facility operation which would necessitate modification to the closure plan. The inflation factor is derived from the most recent Implicit Price Deflator for Gross National Product published by the U.S. Department of Commerce in its survey of Current Business. The inflation factor is the result of dividing the latest published annual Deflator by the Deflator for the previous year. The inflation factor may also be obtained from the Solid Waste website [www.dep.state.fl.us/waste/categories/swfr](http://www.dep.state.fl.us/waste/categories/swfr) or call the Financial Coordinator at (850) 245-8706.

This adjustment is based on the Department approved closing cost estimate dated: \_\_\_\_\_

Latest Department Approved <b>Closing Cost</b> Estimate:		Current Year Inflation Factor, <b>e.g. 1.02</b>			Inflation Adjusted Closing Cost Estimate:
_____	x	_____	=		_____

This adjustment is based on the Department approved long-term care cost estimate dated: \_\_\_\_\_

Latest Department Approved Annual <b>Long-Term Care</b> Cost Estimate:		Current Year Inflation Factor, <b>e.g. 1.02</b>			Inflation Adjusted Annual Long-Term Care Cost Estimate:
_____	x	_____	=		_____

Number of Years of Long Term Care Remaining:					_____
	x		=		_____

<b>Inflation Adjusted Long-Term Care Cost Estimate:</b>					_____
			=		_____

**Signature by:**     **Owner/Operator**                       **Engineer**                      (check what applies)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Address

\_\_\_\_\_  
Name & Title

\_\_\_\_\_  
City, State, Zip Code

\_\_\_\_\_  
Date

\_\_\_\_\_  
E-Mail Address

\_\_\_\_\_  
Telephone Number

**IV. ESTIMATED CLOSING COST (check what applies)**

**Recalculated Cost Estimate**                       **New Facility Cost Estimate**

- Notes: 1. Cost estimates for the time period when the extent and manner of landfill operation makes closing most exp  
 2. Cost estimate must be certified by a professional engineer.  
 3. Cost estimates based on third party suppliers of material, equipment and labor at fair market value.  
 4. In some cases, a price quote in support of individual item estimates may be required.

Description	Unit	Number of Units	Cost / Unit	Total Cost
<b>1. Proposed Monitoring Wells (Do not include wells already in existence.)</b>				
	EA	6	\$5,000.00	\$30,000.00
Subtotal Proposed Monitoring Wells:				\$30,000.00
<b>2. Slope and Fill (bedding layer between waste and barrier layer):</b>				
Excavation	CY			
Placement and Spreading	<del>CY</del> AC.	83.8	\$1,292.70	\$108,328.26
Compaction	CY			
Off-Site Material	CY			
Delivery	CY			
Subtotal Slope and Fill:				\$108,328.26
<b>3. Cover Material (Barrier Layer):</b>				
Off-Site Clay	CY	200,331	\$9.70	\$1,943,210.70
Synthetics - 40 mil	SY			
Synthetics - GCL	SY			
Synthetics - Geonet	SY			
Synthetics - Other (explain)				
Subtotal Cover Material:				\$1,943,210.70
<b>4. Top Soil Cover:</b>				
Off-Site Material	CY	200,331	\$4.58	\$917,515.98
Delivery	CY			
Spread	CY			
Subtotal Top Soil Cover:				\$917,515.98
<b>5. Vegetative Layer</b>				
Sodding	SY	20,780	\$1.35	\$28,053.00
Hydroseeding	AC	83.8	\$10.50	\$879.90
Fertilizer	AC			
Mulch	AC			
Other (explain) Return trips to irrigate, establish vegetation	EA	4	\$538.62	\$2,154.48
Subtotal Vegetative Layer:				\$31,087.38
<b>6. Stormwater Control System:</b>				
Earthwork	CY			
Grading	SY			
Piping	LF	3,657	\$23.52	\$86,012.64
Ditches	LF	2,000	\$2.15	\$4,300.00
Berms	LF	12,473	\$4.20	\$52,386.60
Control Structures	EA	10	\$2,262.22	\$22,622.20
Other (explain) Drop Inlets	EA	20	\$2,258.91	\$45,178.20
Subtotal Stormwater Control System:				\$210,499.64

Description	Unit	Number of Units	Cost / Unit	Total Cost
<b>7. Passive Gas Control:</b>				
Wells	EA	550	\$100.18	\$55,099.00
Pipe and Fittings	LF			
Monitoring Probes	EA	6	\$1,705.29	\$10,231.74
NSPS/Title V requirements	LS	1		
Subtotal Passive Gas Control:				\$65,330.74
<b>8. Active Gas Extraction Control:</b>				
Traps	EA			
Sumps	EA			
Flare Assembly	EA			
Flame Arrestor	EA			
Mist Eliminator	EA			
Flow Meter	EA			
Blowers	EA			
Collection System	LF			
Other (explain) _____				
Subtotal Active Gas Extraction Control:				
<b>9. Security System:</b>				
Fencing	LF			
Gate(s)	EA			
Sign(s)	EA			
Subtotal Security System:				
<b>10. Engineering:</b>				
Closure Plan Report	LS	1	\$26,931.24	\$26,931.24
Certified Engineering Drawings	LS	1	\$16,158.74	\$16,158.74
NSPS/Title V Air Permit	LS	1		
Final Survey	LS	1	\$5,063.07	\$5,063.07
Certification of Closure	LS	1	\$19,390.49	\$19,390.49
Other (explain) _____				
Subtotal Engineering:				\$67,543.54

Description	Hours	Cost / Hour	Hours	Cost / Hour	Total Cost
<b>11. Professional Services</b>					
	<u>Contract Management</u>		<u>Quality Assurance</u>		
P.E. Supervisor					
On-Site Engineer					
Office Engineer					
On-Site Technician					
Other (explain)	1	\$145,23	1	\$254,11	\$399,388.00
See explanations					

Description	Unit	Number of Units	Cost / Unit	Total Cost
Quality Assurance Testing	LS	1	\$31,869.08	\$31,869.08
Subtotal Professional Services:				\$431,257.08



**V. ANNUAL COST FOR LONG-TERM CARE**

See 62-701.600(1)a.1., 62-701.620(1), 62-701.630(3)a. and 62-701.730(11)b. F.A.C. for required term length. For landfills certified closed and Department accepted, enter the remaining long-term care length as "Other" and provide years remaining. (Check Term Length)  5 Years  20 Years  30 Years  Other, \_\_\_ Years

- Notes: 1. Cost estimates must be certified by a professional engineer.  
 2. Cost estimates based on third party suppliers of material, equipment and labor at fair market value.  
 3. In some cases, a price quote in support of individual item estimates may be required.

**All items must be addressed.** Attach a detailed explanation for all entries left blank.

Description	Sampling Frequency (Events / Year)	Number of Wells	(Cost / Well) / Event	Annual Cost
<b>1. Groundwater Monitoring [62-701.510(6), and (8)(a)]</b>				
Monthly	12	_____	_____	_____
Quarterly	4	_____	_____	_____
Semi-Annually	2	32	\$692.51	\$44,320.64
Annually	1	_____	_____	_____
Subtotal Groundwater Monitoring:				\$44,320.64
<b>2. Surface Water Monitoring [62-701.510(4), and (8)(b)]</b>				
Monthly	12	_____	_____	_____
Quarterly	4	_____	_____	_____
Semi-Annually	2	_____	_____	_____
Annually	1	_____	_____	_____
Subtotal Surface Water Monitoring:				_____
<b>3. Gas Monitoring [62-701.400(10)]</b>				
Monthly	12	_____	_____	_____
Quarterly	4	16	\$67.33	\$4,309.12
Semi-Annually	2	_____	_____	_____
Annually	1	_____	_____	_____
Subtotal Gas Monitoring:				\$4,309.12
<b>4. Leachate Monitoring [62-701.510(5), (6)(b) and 62-701.510(8)c]</b>				
Monthly	12	_____	_____	_____
Quarterly	4	_____	_____	_____
Semi-Annually	2	_____	_____	_____
Annually	1	_____	_____	_____
Other (explain) _____	_____	_____	_____	_____
Subtotal Leachate Monitoring:				_____

Description	Unit	Number of Units / Year	Cost / Unit	Annual Cost
<b>5. Leachate Collection/Treatment Systems Maintenance</b>				
<u>Maintenance</u>				
Collection Pipes	LF	_____	_____	_____
Sumps, Traps	EA	_____	_____	_____
Lift Stations	EA	_____	_____	_____
Cleaning	LS	1	_____	_____
Tanks	EA	_____	_____	_____

<b>Description</b>	<b>Unit</b>	<b>Number of Units / Year</b>	<b>Cost / Unit</b>	<b>Annual Cost</b>
<b>5. (continued)</b>				
<u>Impoundments</u>				
Liner Repair	SY	_____	_____	_____
Sludge Removal	CY	_____	_____	_____
<u>Aeration Systems</u>				
Floating Aerators	EA	_____	_____	_____
Spray Aerators	EA	_____	_____	_____
<u>Disposal</u>				
Off-site (Includes transportation and disposal)	1000 gallon	_____	_____	_____
Subtotal Leachate Collection / Treatment Systems Maintenance:				_____
<b>6. Groundwater Monitoring Well Maintenance</b>				
Monitoring Wells	LF	_____	_____	_____
Replacement	EA	0.2	\$3,770.37	\$754.07
Abandonment	EA	_____	_____	_____
Subtotal Groundwater Monitoring Well Maintenance:				\$754.07
<b>7. Gas System Maintenance</b>				
Piping, Vents	LF	_____	_____	_____
Blowers	EA	_____	_____	_____
Flaring Units	EA	_____	_____	_____
Meters, Valves	EA	_____	_____	_____
Compressors	EA	_____	_____	_____
Flame Arrestors	EA	_____	_____	_____
Operation	LS	1	\$2,693.12	\$2,693.12
Subtotal Gas System Maintenance:				\$2,693.12
<b>8. Landscape Maintenance</b>				
Mowing	AC	325.6	\$44.26	\$14,411.06
Fertilizer	AC	_____	_____	_____
Subtotal Landscape Maintenance:				\$14,411.06
<b>9. Erosion Control and Cover Maintenance</b>				
Sodding	SY	_____	_____	_____
Regrading	AC	_____	_____	_____
Liner Repair	SY	1	\$8,079.39	\$8,079.39
Clay	CY	_____	_____	_____
Subtotal Erosion Control and Cover Maintenance:				\$8,079.39
<b>10. Storm Water Management System Maintenance</b>				
Conveyance Maintenance	LS	1	\$3,770.37	\$3,770.37
Subtotal Storm Water Management System Maintenance:				\$3,770.37
<b>11. Security System Maintenance</b>				
Fences	LS	1	\$3,231.75	\$3,231.75
Gate(s)	EA	_____	_____	_____
Sign(s)	EA	_____	_____	_____
Subtotal Security System Maintenance:				\$3,231.75

Description	Unit	Number of Units / Year	Cost / Unit	Annual Cost
<b>12. Utilities</b>	LS	<u>1</u>	<u>\$1,292.70</u>	<u>\$1,292.70</u>
			Subtotal Utilities:	<u>\$1,292.70</u>
<b>13. Leachate Collection/Treatment Systems Operation</b>				
<u>Operation</u>				
P.E. Supervisor	HR	<u>          </u>	<u>          </u>	<u>          </u>
On-Site Engineer	HR	<u>          </u>	<u>          </u>	<u>          </u>
Office Engineer	HR	<u>          </u>	<u>          </u>	<u>          </u>
OnSite Technician	HR	<u>          </u>	<u>          </u>	<u>          </u>
Materials	LS	<u>1</u>	<u>          </u>	<u>          </u>
			Subtotal Leachate Collection/Treatment Systems Operation:	<u>          </u>
<b>14. Administrative</b>				
P.E. Supervisor	HR	<u>          </u>	<u>          </u>	<u>          </u>
On-Site Engineer	HR	<u>          </u>	<u>          </u>	<u>          </u>
Office Engineer	HR	<u>112</u>	<u>\$75.41</u>	<u>\$8,445.92</u>
OnSite Technician	HR	<u>          </u>	<u>          </u>	<u>          </u>
Other 1 - 5 year Report	LS	<u>1</u>	<u>\$4,847.62</u>	<u>\$4,847.62</u>
			Subtotal Administrative:	<u>\$13,293.54</u>
			<b>Subtotal of 1-14 Above:</b>	<u>\$96,155.76</u>
<b>15. Contingency</b>	<u>10</u>	% of Subtotal of 1-14 Above		<u>\$9,615.58</u>
			Subtotal Contingency:	<u>\$9,615.58</u>

Description	Unit	Number of Units / Year	Cost / Unit	Annual Cost
<b>16. Site Specific Costs</b>				
<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
			Subtotal Site Specific Costs:	<u>          </u>


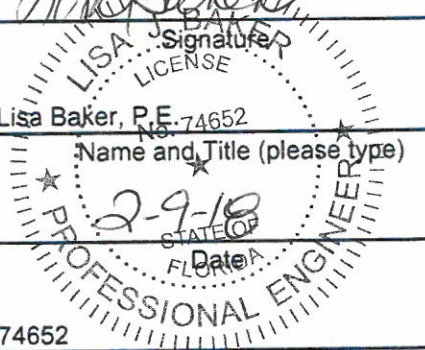
**ANNUAL LONG-TERM CARE COST (\$ / YEAR):** \$105,771.34

Number of Years of Long-Term Care: 30

**TOTAL LONG-TERM CARE COST (\$):** \$3,173,140.08


**VI. CERTIFICATION BY ENGINEER**

This is to certify that the Cost Estimates pertaining to the engineering features of this solid waste management facility have been examined by me and found to conform to engineering principles applicable to such facilities. In my professional judgment, the Cost Estimates are a true, correct and complete representation of the financial liabilities for closing and/or long-term care of the facility and comply with the requirements of Rule 62-701.630 F.A.C. and all other Department of Environmental Protection rules, and statutes of the State of Florida. It is understood that the Cost Estimates shall be submitted to the Department annually, revised or adjusted as required by Rule 62-701.630(4), F.A.C.

  
\_\_\_\_\_  
Signature  
  
Lisa Baker, P.E. No. 74652  
\_\_\_\_\_  
Name and Title (please type)  
2-9-18  
\_\_\_\_\_  
Date  
74652  
\_\_\_\_\_  
Florida Registration Number  
(please affix seal)

4140 NW 37th Place, Suite A  
\_\_\_\_\_  
Mailing Address  
  
Gainesville, Florida 32606  
\_\_\_\_\_  
City, State, Zip Code  
  
lisa@locklearconsulting.com  
\_\_\_\_\_  
E-Mail address (if available)  
  
352-672-6867  
\_\_\_\_\_  
Telephone Number

**VII. SIGNATURE BY OWNER/OPERATOR**

  
\_\_\_\_\_  
Signature of Applicant  
  
John Arnold, P.E.  
\_\_\_\_\_  
Name and Title (please type)  
  
John.Phillip.Arnold@gmail.com  
\_\_\_\_\_  
E-Mail address (if available)

855 28th Street South  
\_\_\_\_\_  
Mailing Address  
  
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\_\_\_\_\_  
City, State, Zip Code  
  
813-477-1719  
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Telephone Number