# SCS ENGINEERS

June 29, 2022 File No. 09199033.31

Mr. Philip Ciaravella Florida Department of Environmental Protection Solid Waste Section, MS 4565 2600 Blair Stone Road Tallahassee, Florida 32399

Subject: **Operation Permit Modification Application** 

Hardee County Regional Landfill, Wauchula, Florida

Dear Mr. Ciaravella:

On behalf of the Hardee County Landfill, SCS Engineers is pleased to submit this permit application to modify the Florida Department of Environmental Protection (FDEP) Operation Permit No. 38414-011-S0/01 for the Hardee County Regional Landfill, located in Wauchula, Florida. The intermediate modification will be to replace the Facility's existing above ground leachate storage tanks with in-kind tanks of equal or greater storage capacity. The application has been prepared to comply with the Solid Waste Management Facility Permit requirements listed in Rule 62-701.320, F.A.C. and has been signed and sealed by a Professional Engineer registered in the State of Florida.

Should you have any questions regarding the information presented in this application, please do not hesitate to contact either of the undersigned.

Sincerely,

Shane R. Fischer, P.E.

Vice President, Office Manager

SCS Engineers

cc:

Sara Perez Lopez Staff Professional SCS Engineers

Christopher Simpron, Hardee County

Ofelia Reyna, Hardee County

# Hardee County Landfill Application for Intermediate Modification to Operation Permit

Hardee County Landfill 685 Airport Road Wauchula, FL 33873 863-773-5089

# SCS ENGINEERS

09199033.31 | June 29, 2022

3922 Coconut Palm Drive, Suite 102 Tampa, FL 33619 813-621-0080

# Hardee County Landfill Application for Intermediate Modification to Operation Permit

#### Submitted to:

Florida Department of Environmental Protection 13051 North Telecom Parkway Temple Terrace, Florida 33637

#### Prepared for:

Solid Waste Department 685 Airport Road Wauchula, FL 33873

Florida Board of Professional Engineers Certificate No. 00004892

# SCS ENGINEERS

09199033.31 | June 29, 2022

This item has been digitally signed and sealed by Shane R. Fischer, PE on the date adjacent to the seal.

Printed copies of this document are not considered signed and sealed and the signature must be verified on any electronic copies.



### Table of Contents

Section	Page
INTRODUCTION	
GENERAL INFORMATION	2
OVERVIEW	2
LOCATION	2
SITE DESCRIPTION	
DISPOSAL FACILITY GENERAL INFORMATION	2
SECTION C PROHIBITIONS	
C.1 SITING	
C.1.a In Geological Formations or Other Subsurface Features that will n	
Support for Solid Waste	
C.1.b Within 500 Feet of an Existing or Approved Potable Water Well	
C.1.c In a Dewatered Pit	
C.1.d In Any Natural or Artificial Body of Water	
C.1.e Within 200 Feet of Any Natural or Artificial Body of Water	
C.1.f On A Right-of-Way of Any Public Highway, Road, or Alley	
C.2 EXEMPTIONS	
C.2.a Yard Trash	_
C.2.b Tanks	
C.2.c Indoor Storage	
C.2.d Storage in Vehicles or Containers	
C.2.e Existing Facilities	
C.3 BURNING	
C.4 HAZARDOUS WASTE	
C.5 PCB DISPOSAL	
C.6 BIOMEDICAL WASTE	
C.7 CLASS I SURFACE WATER	
C.8 SPECIAL WASTE	
C.9 LIQUIDS	
C.10USED OIL	
C . 1 1 CCA TREATED WOOD	
C.12 DUST CONTROL RESTRICTIONS	
SECTION D SOLID WASTE FACILITY PERMITTING REQUIREMENTS, GENERAL	D-1
D.1 APPLICATION FORM AND SUPPORTING DOCUMENTS	D-1
D.2 ENGINEERING CERTIFICATION	D-1
D.3 TRANSMITTAL LETTER	D-1
D.4 APPLICATION FORM	D-1
D. 5 PERMIT FEF	D-1

D.6 ENG	GINEERING REPORT	. D-2
D.7 OPE	ERATION PLAN AND CLOSURE PLAN	. D-2
D.8 COM	NTINGENCY PLAN	. D-2
D.9 FAC	CILITY PLANS AND DRAWINGS	. D-2
D.9	.a Regional Map or Plan	. D-2
D.9	.b Vicinity Map or Aerial Photograph	. D-2
D.9	.c Site Plan	. D-2
	.d Supporting Details	
	OOF OF PROPERTY OWNERSHIP	
D.11WA	ASTE REDUCTION AND RECYCLING GOALS	. D-3
D.12HI	STORY AND DESCRIPTION OF ENFORCEMENT HISTORY	. D-3
D.13PR	OOF OF PUBLICATION OF NOTICE OF APPLICATION	. D-4
D.14AIF	RPORT SAFETY REQUIREMENTS	. D-4
D.150P	ERATOR and spotter TRAINING REQUIREMENTS	. D-4
SECTION E LAN	DFILL PERMIT REQUIREMENTS	E-1
E.1 REG	GIONAL MAP	E-1
E.2 PLC	OT PLANS	E-1
	POGRAPHIC MAPS	
	PORT ON LANDFILL OPERATIONS	
	a Current and Projected Population and Area to be Served	
	b Waste Type, Quantity, and Source	
	.c Anticipated Facility Life	
	d Source and Type of Cover Material	
	PROVED LABORATORY	
	ANCIAL RESPONSIBILITY STATEMENT	
	IERAL CRITERIA FOR LANDFILLS	
	IDFILL CONSTRUCTION REQUIREMENTS	
	NNED CONSTRUCTION AND CLOSURE	
	IDFILL LINER REQUIREMENTS	
	CHATE COLLECTION AND REMOVAL SYSTEM (LCRS)	
	CHATE RECIRCULATION	
	CHATE STORAGE TANK AND SURFACE IMPOUNDMENTS	
	ER SYSTEMS CQA	
	L LINER CQA	
	RFACE WATER MANAGEMENT SYSTEMS	
	S CONTROL SYSTEMS	
	NDFILLS DESIGNED IN GROUNDWATER	
	PROGEOLOGICAL INVESTIGATION REQUIREMENTS	
	TECHNICAL INVESTIGATION REQUIREMENTS	
SECTION I VED.	TICAL EXPANSION OF LANDEILLS	L1

SECTION	K LANDFILL OPERATION REQUIREMENTS	K-1
K.2	L TRAINED OPERATOR	K-1
K.2	2 LANDFILL OPERATION PLAN	K-1
	K.2.a Designation of Responsible Operating and Maintenance Personnel	K-1
	K.2.b Emergency Preparedness and Response	K-1
	K.2.c Controlling Types of Waste Received	K-2
	K.2.d Weighing Incoming Waste	K-2
	K.2.e Vehicle Traffic Control and Unloading	K-2
	K.2.f Method and Sequence of Filling Waste	
	Phase II Section I Disposal Area Filling	K-2
	Phase II Section II Disposal Area Center Portion Filling	
	Phase II Section II Disposal Area Northern Portion Filling	K-2
	Waste Placement Against Phase I Sideslope	K-2
	Protective Soil/Drainage Sand Material	
	Confirmation of Protective Soil/Drainage Sand Material Depth	K-2
	Temporary Sideslope Berms	
	K.2.g Waste Compaction and Application of Cover	
	K.2.h Operations of Gas, Leachate, and Stormwater Controls	
	K.2.i Water Quality Monitoring	
	K.2.j Maintaining and Cleaning the Leachate Collection System	
	3 OPERATING RECORD	
	4 WASTE RECORDS	
	5 ACCESS CONTROLS	
	S LOAD CHECKING PROGRAM	
K.7	7 WASTE SPREADING, COMPACTION, AND PROCEDURES	
	K.7.a Waste Layer Thickness and Compaction Frequencies	
	K.7.b First Layer Thickness	
	K.7.c Slopes of Cell Working Face, Side Grades, and Lift Depths	
	K.7.d Maximum Width of Working Face	
	K.7.e Initial Cover Controls	
	K.7.f Initial Cover Application Procedures and Frequency	
	K.7.g Intermediate Cover Application Procedures	K-4
	K.7.h Final Cover Application Time Frame	
	K.7.i Scavenging and Salvaging Control	
	K.7.j Litter Policing Water Quality Monitoring	
	K.7.k Erosion Control Procedures	
K.8	OPERATIONAL PROCEDURES FOR LEACHATE MANAGEMENT	
	K.8.a Leachate Level Monitoring, Sampling, Analysis, and Data Results	
	K.8.b Operation and Maintenance of the Leachate Collection and Removal System	
	K.8.c Procedures for Managing Leachate upon Regulation Changes	K-4

K.8.d Offsite Discharge and Treatment of Leachate	K-4
K.8.e Contingency Plan	K-4
K.8.f Procedures for Recording Quantities of Leachate Generation	K-4
K.8.g Precipitation and Leachate Generation Comparison	K-5
K.8.h Procedures for Cleaning and Inspecting the Leachate Collection System	K-5
K . 9 GAS MONITORING PROGRAM	K-5
K.10 OPERATING AND MAINTAINING STORMWATER MANAGEMENT SYSTEM	K-5
K . 1 1 EQUIPMENT AND OPERATION FEATURE REQUIREMENTS	K-5
K.11.a Sufficient Equipment	K-5
K.11.b Reserve Equipment	K-5
K.11.c Communications Equipment	K-5
K.11.d Dust Control Methods	K-5
K.11.e Fire Protection and Emergencies	K-5
K.11.f Litter Control Devices	
K.11.g Signs	
K . 1 2 ALL-WEATHER ACCESS ROAD, INSIDE PERIMETER ROAD, AND OTHER ROADS	
K . 1 3 ADDITIONAL RECORDKEEPING	
K.13.a Permit Application Development	K-6
K.13.b Monitoring Information, Calibration, and Maintenance Records	
K.13.c Annual Site Life Estimates	
K.13.d Archiving and Retrieving Records	
SECTION L WATER QUALITY MONITORING REQUIREMENTS	
SECTION M SPECIAL WASTE HANDLING REQUIREMENTS	
SECTION N GAS MANAGEMENT SYSTEM REQUIREMENTS	
SECTION O LANDFILL FINAL CLOSURE REQUIREMENTS	
SECTION P OTHER CLOSURE PROCEDURES	
SECTION Q LONG-TERM CARE	
SECTION R FINANCIAL ASSURANCE	-
Figures	
Figure 1. Replacement Leachate Storage Tanks F-Error! Bookmark not	defined.
Attachments	
Attachment A Operation Plan	



# 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** 

#### 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	A. GENERAL INFORMATION	
1.	Type of disposal facility (check all that apply):  ☑ Class I Landfill ☐ Class III Landfill ☐ Industrial Solid Waste ☐ Other (describe):	□ Ash Monofill □ Asbestos Monofill
NOTE:	Waste Processing Facilities should apply on Format Trash Disposal Facilities should notify on Compost Facilities should apply on Form 62-70 C&D Disposal Facilities should apply on Form 62-70 C&D Disposal Facilities should	Form 62-701.900(3), FAC; 9.901(1), FAC; and
2.	Type of application:  ☐ Construction ☐ Operation ☐ Construction/Operation ☐ Closure ☐ Long-term Care Only	
3.	Classification of application:  ☐ New ☐ Renewal	<ul> <li>□ Substantial Modification</li> <li>☑ Intermediate Modification</li> <li>□ Minor Modification</li> </ul>
4.	Facility name: Hardee County Landfi	II
5.	DEP ID number: SWD/25/40612	County: Hardee
6.	Facility location (main entrance):	33873. Approximately one mile north of SR636.
7.	Location coordinates:  Section: 35 Township	. 33S <sub>Range</sub> . 25E
	Latitude: 27 . 34 . 17	
	Datum: NGVD29 Coordinate	method: SWF State Plane
	Collected by: Hardee Co Property Appraise	Company/Affiliation: Hardee County

8.	Applicant name (operating authority): Hardee Cou	unty Solid Waste [	Departme	ent
	Mailing address: 685 Airport Road	Wachula		33873
	Street or P.O. Box	City	State	Zip
	Contact person: Christopher Simpron	Telephone: ( <u>86</u>	33 <sub>)</sub> 733-3	3272
	Title: Public Works Director			
		Christopher.Simp	ron@hard	eecounty.net
		E-Mail add	dress (if avai	lable)
9.	Authorized agent/Consultant: SCS Engineers			
	Mailing address: 3922 Coconut Palm Drive	e, Suite 102 Tamp	oa FL 336	619
	Street or P.O. Box	City	State	Zip
	Contact person: Shane R. Fischer, P.E.	Telephone: ( <u>8</u>	13 <sub>)</sub> <u>804-6</u>	6714
	Title: Office Manager/Project Director			
		sfischer@scser	_	
			dress (if avail	able)
10.	Landowner (if different than applicant): Same as a	applicant		
	Mailing address:			
	Street or P.O. Box	City	State	Zip
	Contact person:	Telephone: (	)	
11.	Cities, towns, and areas to be served:	E-Mail ad	ldress (if ava	ilable)
11.	Hardee County, including its municipali	ties.		
12.	Population to be served:			
	Current: 27,807	Five-Year Projection: 27,914		
13.	Date site will be ready to be inspected for completion:	-	acted	
14.	Expected life of the facility: 22 years			
	· — ·			
15.	Estimated costs:	01 : 0 : 0 N/A		
		_ Closing Costs: \$ N/A		
16.	Anticipated construction starting and completion dates			
	From: TBD	<sup>Lo:</sup>		
17.	Expected volume or weight of waste to be received:			
	<sub>yds³/day</sub> 67.10 <sub>tor</sub>	ns/day	gallons/day	/

#### PART B. DISPOSAL FACILITY GENERAL INFORMATION

document the replacement of the two existing above ground leachate storage to			
Facility site supervisor: Christopher	Simpron		
Title: Public Works Director	Telephone: (863)	773-3272	
		r.Simpron@hardeecour	
		E-Mail address (if available)	
Disposal area: Total acres: 24.8	Used acres: 12.31	Available acres: 12.4	
Weighing scales used: ✓ Yes No			
Security to prevent unauthorized use: ✓	Yes No		
Charge for waste received:	\$/yds³ 64.00	\$/ton	
Surrounding land use, zoning:			
□ Residential	□ Industrial		
☑ Agricultural	□ None		
□ Commercial	□ Other (describe):		
Types of waste received:  ☑ Household	☑ C & D debris		
☑ Houserloid ☑ Commercial	☑ C & D debris ☑ Shredded/cut tires		
☐ Incinerator/WTE ash	☑ Silledded/cut tiles ☑ Yard trash		
☐ Treated biomedical	□ Septic tank		
☐ Water treatment sludge	☐ Industrial		
☐ Air treatment sludge	□ Industrial sludge		
☑ Agricultural	□ Domestic sludge		
☑ Asbestos	☑ Other (describe):		
Non-hazardous contaminated	· · · ·		
Tron nazar dode comanimistos			

0.	Attendant: ✓ Yes No	Trained operator: ✓	Yes No
1.	Trained spotters: ✓ Yes No	Number of spotters	used: 2
2.	Site located in: □ Floodplain Upland	□ Wetlands	□ Other (describe):
3.	Days of operation: Monday through		s/year
4.	Hours of operation: 7:30 AM - 5:00	PM	
5.	Days working face covered: Daily for		ar
6.	Elevation of water table: 78.5	ft. Datum Used:	. NGVD1929
7.	Number of monitoring wells: 2-backg	round, 6-detection, 14	4-piezometer
8.	Number of surface monitoring points: 1		
9.	Gas controls used: ✓ Yes ☐ No	Type controls: Act	tive / Passive
	Gas flaring: Ves ✓ No	Gas recovery: Yes	s 🗸 No
0.	Landfill unit liner type:		
	☑ Natural soils	☑ Double geomeml	brane
	☑ Single clay liner	☑ Geomembrane &	composite
	☐ Single geomembrane	□ Double composit	e
	☐ Single composite	□ None	
	☐ Slurry wall	☑ Other (describe):	
	Phase II Section I and Phase II	Section II was constru	cted as a double geomembrane
1.	Leachate collection method:		
	Collection pipes	□ Double geomem	brane
	☑ Geonets	☑ Gravel layer	
	□ Well points	□ Interceptor trenc	ch .
	□ Perimeter ditch	□ None	
	☑ Other (describe):		
	Sand layer.		

Leachate storage method:	
☑ Tanks	☐ Surface impoundments
□ Other (describe):	
The purpose of the request for ar	n intermediate modification to the Operation Permi
document the replacement of the	he two existing above ground leachate storage t
Leachate treatment method:	
□ Oxidation	☐ Chemical treatment
□ Secondary	□ Settling
☐ Advanced	□ None
☑ Other (describe):	
No on-site treatment (storage	only), off-site disposal at WWTP.
Leachate disposal method:	
□ Recirculated	□ Pumped to WWTP
☑ Transported to WWTP	☐ Discharged to surface water/wetland
☐ Injection well	☐ Percolation ponds
□ Evaporation	☐ Spray irrigation
☐ Other (describe):	
For leachate discharged to surface water	ers:
Name and Class of receiving water:	
N/A	
N/A	

	Storm Water:			
	Collected: Ves No			
	Type of treatment:			
	Detention			
	Name and Class of receiving water:			
	Peace River (Class III)			
	Environmental Resources Permit (ERP) number or status:			
	25-0124892-004 ERP for Phase II Section II Expansion			
	<u> </u>			

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

	<b>LOCATION</b>		
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)

<b>LOCATION</b>		
s ☑ Part D.1	N/A □ N/C □	1. A minimum of one completed electronic application form, all supporting data and reports; (62-701.320(5)(a), FAC)
s ☑ Part D.2	N/A □ N/C □	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 ☑ Part D.3	N/A □ N/C □	3. A letter of transmittal to the Department; (62-701.320(7)(a), FAC)
s ☑ Part D.4	N/A □ N/C □	4. A completed application form dated and signed by the applicant; (62-701.320(7)(b), FAC)
s □ Part D.5	N/A ☑ N/C □	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 ☑ Part D.6	_ N/A □ N/C □	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 ☑ Part D.7	N/A □ N/C □	7. Operation Plan and Closure Plan; (62-701.320(7)(e)1, FAC)
s 🗆	N/A □ N/C ☑	8. Contingency Plan; (62-701.320(7)(e)2, FAC)
s 🗆	N/A □ N/C ☑	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 🗆	N/A □ N/C ☑	<ul> <li>a. A regional map or plan with the project location in relation to majo roadways and population centers;</li> </ul>
s 🗆	N/A□N/C☑	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 🗆	N/A □ N/C 🗹	c. A site plan showing all property boundaries certified by a Florida Licensed Professional Surveyor and Mapper;
s 🗆	N/A□ N/C ☑	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:

**PART D CONTINUED LOCATION** S  $\square$  N/A  $\square$  N/C ot Z10. 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) 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)  $_{\text{S}} \square$  Part D.12  $_{\text{N/A}} \square$   $_{\text{N/C}} \square$ 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 ☐ Part D.13 <sub>N/A ☑ N/C ☐</sub> 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) 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)  $_{\text{S}}$  Part D.15  $_{\text{N/A}}$   $_{\text{N/A}}$   $_{\text{N/C}}$ 15. Explain how the operator and spotter training requirements and special criteria will be satisfied for the facility; (62-701.320(15), FAC) LANDFILL PERMIT REQUIREMENTS (62-701.330, FAC) PART E. **LOCATION** 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  $\square$  \_\_\_\_\_ N/A  $\square$  N/C ot Za. Dimensions; b. Locations of proposed and existing water quality monitoring wells; S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C ot Zc. Locations of soil borings; S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C  $ot 
\square$ d. Proposed plan of trenching or disposal areas; S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C ot Ze. 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  $\square$  \_\_\_\_\_ N/A  $\square$  N/C ot Zf. Any previously filled waste disposal areas; g. Fencing or other measures to restrict access; S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C ot Z3. 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; S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C  $ot 
\square$ b. Borrow areas; c. Access roads; S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C  $ot 
\square$ d. Grades required for proper drainage; S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C  $ot 
\square$ e. Cross sections of lifts; f. Special drainage devices if necessary; S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C  $ot 
\square$ g. Fencing; S  $\square$  \_\_\_\_\_\_ N/A  $\square$  N/C  $\square$ h. Equipment facilities;  $_{\text{S}} \square$  Part E.4  $_{\text{N/A}} \square _{\text{N/C}} \square$ 4. A report on the landfill describing the following: (62-701.330(3)(d), FAC) Part E.4.a <sub>N/A □ N/C □</sub> a. The current and projected population and area to be served by the proposed site; S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C  $ot 
\square$ b. The anticipated type, annual quantity, and source of solid waste expressed in tons:  $s \square$  Part E.4.c <sub>N/A \subseteq N/A \subseteq N/C \subseteq</sub> c. Planned active life of the facility, the final design height of the facility, and the maximum height of the facility during its operation; S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C  $ot 
\square$ d. The source and type of cover material used for the landfill; S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C ot Z5. 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

701.330(3)(h), FAC)

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

S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C ot Z

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

LOCATIO	<u>ON</u>		
s 🗆	N/A 🗆 N/C 🗹	available) how the 100 year fl reduce the ten	nd show on a Federal Insurance Administration flood map, if the landfill or solid waste disposal unit shall not be located in oodplain where it will restrict the flow of the 100 year flood, apporary water storage capacity of the floodplain unless storage is provided, or result in a washout of solid waste; (62- FAC)
s 🗆	N/A 🗆 N/C 🗹	in the landfill a	w the minimum horizontal separation between waste deposits and the landfill property boundary shall be 100 feet, measured the proposed final cover slope; (62-701.340(3)(c), FAC)
PART G. L	ANDFILL CONSTRUCT	ION REQUIREM	ENTS (62-701.400, FAC)
LOCATIO	<u>ON</u>		
s 🗆	N/A 🗆 N/C 🗹	units will be co design period factor of safety	ow the landfill shall be designed so the solid waste disposal constructed and closed at planned intervals throughout the of the landfill, and shall be designed to achieve a minimum of 1.5 using peak strength values to prevent failures of side ep-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. Ger	neral 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 🗹	b. Cor	mposite liners; (62-701.400(3)(b), FAC)
s 🗆	N/A □ N/C 🗹	(1)	Upper geomembrane thickness and properties;
s 🗆	N/A □ N/C 🗹	(2)	Design leachate head for primary leachate collection and removal system (LCRS) including leachate recirculation if appropriate;
s 🗆	N/A □ N/C 🗹	(3)	Design thickness in accordance with Table A and number of lifts planned for lower soil component;
s 🗆	N/A 🗆 N/C 🗹	c. Doı	uble liners; (62-701.400(3)(c), FAC)
s 🗆	N/A 🗆 N/C 🗹	(1)	Upper and lower geomembrane thickness and properties;
s 🗆	N/A 🗆 N/C 🗹	(2)	Design leachate head for primary LCRS to limit the head to one foot above the liner;
s 🗆	N/A □ N/C 🗹	(3)	Lower geomembrane sub-base design;
s 🗆	N/A □ N/C ☑	(4)	Leak detection and secondary leachate collection system minimum design criteria (k ≥ 10 cm/sec, head on lower liner ≤ 1 inch, head not to exceed thickness of drainage layer);
s 🗆	N/A 🗆 N/C 🗹	d. Sta	ndards for geosynthetic components; (62-701.400(3)(d), FAC)
s 🗆	N/A 🗆 N/C 🗹	(1)	Factory and field seam test methods to ensure all geomembrane seams achieve the minimum specifications;
s 🗆	N/A □ N/C 🗹	(2)	Geomembranes to be used shall pass a continuous spark test by the manufacturer;
s 🗆	N/A 🗆 N/C 🗹	(3)	Design of 24-inch-thick protective layer above upper geomembrane liner;
s 🗆	N/A 🗆 N/C 🗹	(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;
s 🗆	N/A □ N/C 🗹	(5)	HDPE geomembranes, if used, meet the specifications in GRI GM13, and LLDPE geomembranes, if used, meet the specifications in GRI GM17;
s 🗆	N/A ☑ N/C □	(6)	PVC geomembranes, if used, meet the specifications in PGI 1104;

#### **LOCATION PART G CONTINUED** (7) Interface shear strength testing results of the actual components which will be used in the liner system; S $\square$ \_\_\_\_\_ N/A $\square$ N/C $ot \square$ (8) Transmissivity testing results of geonets if they are used in the liner system; (9)Hydraulic conductivity testing results of geosynthetic clay liners if they are used in the liner system; S $\square$ \_\_\_\_\_ N/A $\square$ N/C ot Ze. Geosynthetic specification requirements; (62-701.400(3)(e), FAC) Definition and qualifications of the designer, manufacturer, (1) installer, QA consultant and laboratory, and QA program; (2) Material specifications for geomembranes, geocomposites, geotextiles, geogrids, and geonets; (3) Manufacturing and fabrication specifications including geomembrane raw material and roll QA, fabrication personnel qualifications, seaming equipment and procedures, overlaps, trial seams, destructive and nondestructive seam testing, seam testing location, frequency, procedure, sample size, and geomembrane repairs; (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; (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 $\square$ \_\_\_\_\_ N/A $\square$ N/C ot Z(6) Geonet and geocomposites specifications including handling and placement, conformance testing, stacking and joining, repair, and placement of soil materials and any overlying materials;

(7)

materials:

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

#### PART G CONTINUED LOCATION S $\square$ \_\_\_\_\_ N/A ot Z N/C $\square$ f. Standards for soil liner components; (62-701.400(3)(f), FAC) (1) Description of construction procedures including overexcavation and backfilling to preclude structural inconsistencies and procedures for placing and compacting soil components in layers; S $\square$ \_\_\_\_\_ N/A ot Z N/C $\square$ Demonstration of compatibility of the soil component with (2) actual or simulated leachate in accordance with EPA Test Method 9100, or an equivalent test method; S $\square$ N/A $\overline{Z}$ N/C $\square$ (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: S $\square$ \_\_\_\_\_ N/A ot Z N/C $\square$ (a) Allowable particle size distribution, and Atterberg limits including shrinkage limit; (b) Placement moisture and dry density criteria; Maximum laboratory-determined saturated hydraulic (c) conductivity using simulated leachate; (d) Minimum thickness of soil liner; S $\square$ \_\_\_\_\_ N/A $\overline{Z}$ N/C $\square$ Lift thickness; (e) (f) Surface preparation (scarification); S $\square$ \_\_\_\_\_ N/A ot Z N/C $\square$ Type and percentage of clay mineral within the soil (g) component; S $\square$ N/A $\overline{Z}$ N/C $\square$ (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,

will be achieved:

provide a description of how the minimum requirements for the liner

**LOCATION** PART G CONTINUED S  $\square$  N/A  $\square$  N/C ot Z3. Leachate collection and removal system (LCRS); (62-701.400(4), FAC) S  $\square$  N/A  $\square$  N/C  $\square$ a. The primary and secondary LCRS requirements; (62-701.400(4)(a), FAC) S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C  $ot 
\square$ (1) Constructed of materials chemically resistant to the waste and leachate: S  $\square$  N/A  $\square$  N/C ot Z(2) Have sufficient mechanical properties to prevent collapse under pressure; S  $\square$  N/A  $\square$  N/C ot Z(3) Have granular material or synthetic geotextile to prevent clogging; S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C ot Z(4) Have a method for testing and cleaning clogged pipes or contingent designs for reducing leachate around failed areas: S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C ot Zb. Other LCRS requirements; (62-701.400(4)(b), (c) and (d), FAC (1) Bottom 12 inches having hydraulic conductivity ≥ 1 x 10<sup>3</sup> cm/sec: Total thickness of 24 inches of material chemically resistant (2) to the waste and leachate: S □ \_\_\_\_\_ N/A □ N/C ☑ (3)Bottom slope design to accommodate for predicted settlement and still meet minimum slope requirements; S  $\square$  \_\_\_\_\_ N/A ot Z N/C  $\square$ (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; S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C ot Z(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; S  $\square$  \_\_\_\_\_ N/A  $\overline{Z}$  N/C  $\square$ c. Describe procedures for preventing perched water conditions and

gas buildup;

	LOCATION					PART G CONTINUED
s□		N/A ☑	N/C □	cannot	be recird	ernate methods for leachate management when it culated due to weather or runoff conditions, surface own spray, or elevated levels of leachate head on the
s□		N/A 🗹	N/C □		ribe me 530, FA	thods of gas management in accordance with Rule C;
s□		N/A ☑	N/C □	standar and pro	ds for le	gation is proposed, describe treatment methods and achate treatment prior to irrigation over final cover, cumentation that irrigation does not contribute eachate generation;
s 🗹	Part G.5	N/A □	N/C □	chate sto 0(6), FA	_	ks and leachate surface impoundments; (62-
s□		N/A 🗹	N/C □	a. Surfa	ace impo	oundment requirements; (62-701.400(6)(b), FAC)
s□		N/A ☑	N/C □	(1)		entation that the design of the bottom liner will not be ely impacted by fluctuations of the ground water;
s□		N/A 🗹	N/C □	(2)	_	ed in segments to allow for inspection and repair, as l, without interruption of service;
s□		N/A 🗹	N/C □	(3)	Genera	ıl 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 ≥ 1 cm/sec;
s□		N/A 🗹	N/C □		(c)	Lower geomembrane place on subbase $\geq$ 6 inches thick with k $\leq$ 1 x 10 <sup>-5</sup> cm/sec or on an approved geosynthetic clay liner with k $\leq$ 1 x 10 <sup>-7</sup> 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)	Descrip	otion of procedures to prevent uplift, if applicable;

**LOCATION** PART G CONTINUED S  $\square$  N/A  $\square$  N/C  $\square$ (5) Design calculations to demonstrate minimum two feet of freeboard will be maintained; s□ N/A ☑ N/C □ (6)Procedures for controlling vectors and off-site odors; Part G.5 N/A IN N/C IN b. Above-ground leachate storage tanks; (62-701.400(6)(c), FAC) s ☑ Part G.5 <sub>N/A □ N/C □</sub> (1) Describe tank materials of construction and ensure foundation is sufficient to support tank; s ☑ Part G.5 <sub>N/A □ N/C □</sub> (2)Describe procedures for cathodic protection for the tank, if needed; s ☑ Part G.5 <sub>N/A □ N/C □</sub> (3) Describe exterior painting and interior lining of the tank to protect it from the weather and the leachate stored; s ☑ Part G.5 <sub>N/A □ N/C □</sub> (4) Describe secondary containment design to ensure adequate capacity will be provided and compatibility of materials of construction; s ☑ Part G.5 <sub>N/A □ N/C □</sub> (5) Describe design to remove and dispose of stormwater from the secondary containment system; s ✓ Part G.5 <sub>N/A □ N/C □</sub> (6) Describe an overfill prevention system, such as level sensors, gauges, alarms, and shutoff controls to prevent overfilling; s 🛮 Part G.5 (7) Inspections, corrective action, and reporting requirements;  $_{\text{S}} \boxtimes \frac{\text{Part G.5}}{\text{N/A} \square \text{ N/C} \square}$ (a) Weekly inspection of overfill prevention system;  $_{\text{S}} \square$  Part G.5  $_{\text{N/A}} \square _{\text{N/C}} \square$ Weekly inspection of exposed tank exteriors; (b) s 🛮 Part G.5 (c) Inspection of tank interiors when tank is drained, or at least every three years;  $_{\text{S}} \square$  Part G.5  $_{\text{N/A}} \square$   $_{\text{N/C}} \square$ (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)

s ☑ Part G.5 <sub>N/A □ N/C □</sub>

S  $\square$  \_\_\_\_\_ N/A ot Z N/C  $\square$ 

#### PART G CONTINUED **LOCATION** S $\square$ \_\_\_\_\_ N/A ot Z N/C $\square$ (1) Describe materials of construction; A double-walled tank design system to be used with the (2)following requirements: S $\square$ N/A $\square$ N/C $\square$ (a) Interstitial space monitoring at least weekly; S $\square$ \_\_\_\_\_ N/A ot Z N/C $\square$ (b) Corrosion protection provided for primary tank interior and external surface of outer shell; (c) Interior tank coatings compatible with stored leachate; Cathodic protection inspected weekly and repaired (d) as needed; S $\square$ N/A $\overline{Z}$ N/C $\square$ (3)Describe an overfill prevention system, such as level sensors, gauges, alarms, and shutoff controls to prevent overfilling, and provide for weekly inspections; (4) Inspection reports available for Department review; S $\square$ \_\_\_\_\_\_ N/A $\square$ N/C $\square$ 6. Liner systems construction quality assurance (CQA); (62-701.400(7), FAC) a. Provide CQA Plan including: S $\square$ \_\_\_\_\_ N/A $\square$ N/C ot ZSpecifications and construction requirements for liner (1) system; (2)Detailed description of quality control testing procedures and frequencies: S □ \_\_\_\_\_ N/A □ N/C ☑ Identification of supervising professional engineer; (3) (4) Identify responsibility and authority of all appropriate organizations and key personnel involved in the construction project;

(5)

support personnel;

State qualifications of CQA professional engineer and

S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C  $ot 
\square$ 

**LOCATION PART G CONTINUED** S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C ot Z(6) Description of CQA reporting forms and documents; b. An independent laboratory experienced in the testing of geosynthetics to perform required testing; S  $\square$  N/A  $\square$  N/C  $\not$ Z 7. Soil liner CQA; (62-701.400(8), FAC) S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C ot Za. 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; b. Description of field test section construction and test methods to be implemented prior to liner installation; S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C  $ot 
\square$ c. Description of field test methods, including rejection criteria and corrective measures to insure proper liner installation; S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C ot Z8. 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  $\square$  \_\_\_\_\_ N/A  $\square$  N/C  $ot 
\square$ 9. Gas control systems; (62-701.400(10), FAC) S  $\square$  N/A  $\square$  N/C  $\square$ 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  $\square$  N/A  $\square$  N/C ot Z10. 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) HYDROGEOLOGICAL INVESTIGATION REQUIREMENTS (62-701.410(2), FAC) PART H. **LOCATION** S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C  $\square$ 1. Submit a hydrogeological investigation and site report including at least the following information: S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C ot Za. Regional and site specific geology and hydrology; b. Direction and rate of ground water and surface water flow including seasonal variations;

**LOCATION** PART H CONTINUED S  $\square$  N/A  $\square$  N/C ot Zc. Background quality of ground water and surface water; d. Any on-site hydraulic connections between aquifers; S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C  $ot 
\overline{\square}$ e. Site stratigraphy and aquifer characteristics for confining layers, semi-confining layers, and all aguifers below the site that may be affected by the disposal facility; S  $\square$  N/A  $\square$  N/C ot Zf. Description of topography, soil types, and surface water drainage systems; s □ \_\_\_\_\_ N/A □ N/C ☑ 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: S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C ot Zh. Identify and locate any existing contaminated areas on the site; S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C ot Zi. Include a map showing the locations of all potable wells within 500 feet of the waste storage and disposal areas; N/A □ N/C 🗹 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** Part I.1 N/A □ N/C 🔽 Submit a geotechnical site investigation report defining the engineering properties of the site including at least the following: Part I.1 N/A □ N/C ☑ a. Description of subsurface conditions including soil stratigraphy and ground water table conditions; Part I.1 N/A □ N/C 🗸 b. Investigate for the presence of muck, previously filled areas, soft ground, and lineaments; Part I.1 <sub>N/A □ N/C ☑</sub> c. Estimates of average and maximum high water table across the site: Part I.1 <sub>N/A □ N/C ☑</sub> d. Evaluation of potential for fault areas and seismic impact zones; N/A □ N/C ☑ e. Foundation analysis including:

	<b>LOCATION</b>			PART I CONTINUED
s□	Part I.1	N/A □ N/C ☑	(1)	Foundation bearing capacity analysis;
s□	Part I.1	N/A □ N/C ☑	(2)	Total and differential subgrade settlement analysis;
s□	Part I.1	N/A □ N/C ☑	(3)	Slope stability analysis;
s□	Part I.1	. N/A □ N/C ☑	that is	uation of potential for sinkholes and sinkhole activity at the site based upon the investigations required in Rule 62-0(3)(f), F.A.C.;
s□	Part I.1	. N/A □ N/C ☑	the inv	eotechnical report providing a description of methods used in estigation, and includes soil boring logs, laboratory results, cal calculations, cross sections, interpretations, conclusions, description of any engineering measures proposed for the site;
s□	Part I.2	N/A □ N/C ☑		ed, sealed, and dated by P.E. and/or P.G.
PARI	J. VERT	ICAL EXPANSION C	OF LANDFILLS (	62-701.430, FAC)
	LOCATION			
s□		N/A □ N/C ☑	violations of wa	w the vertical expansion shall not cause or contribute to any ater quality standards or criteria, shall not cause objectionable sely affect the closure design of the existing landfill;
s□		N/A □ N/C ☑		w the vertical expansion over unlined landfills will meet the f Rule 62-701.400, FAC with the exceptions of Rule 62-FAC;
s□		N/A □ N/C ☑	3. Provide foun	dation and settlement analysis for the vertical expansion;
s□		N/A □ N/C 🗹		settlement calculations demonstrating that the final elevations tem, gravity drainage, and no other component of the design ly affected;
s□		N/A □ N/C ☑		bility factor of safety of 1.5 for the lining system component ty and for deep stability;
s□		N/A □ N/C ☑		umentation to show the surface water management system ersely affected by the vertical expansion;
s□		N/A □ N/C 🗹	=	control designs to prevent accumulation of gas under the new tical expansion;

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

s 🗹	Part K.1	N/A □	N/C □	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 🗹	Part K.2	N/A □	N/C □	<ul><li>2. Provide a landfill operation plan including procedures for: (62-701.500(2), FAC)</li></ul>
s 🗹	Part K.2.a	N/A □	N/C □	a. Designating responsible operating and maintenance personnel;
s□		N/A □	N/C ☑	b. Emergency preparedness and response, as required in subsection 62-701.320(16), FAC;
s□		N/A □	N/C ☑	c. Controlling types of waste received at the landfill;
s□		N/A □	N/C ☑	d. Weighing incoming waste;
s□		N/A □	N/C ☑	e. Vehicle traffic control and unloading;
s□		N/A □	N/C ☑	f. Method and sequence of filling waste;
s□		N/A □	N/C ☑	g. Waste compaction and application of cover;
s□		N/A □	N/C ☑	h. Operations of gas, leachate, and stormwater controls;
s□		N/A □	N/C ☑	i. Water quality monitoring;
s□		N/A □	N/C ☑	j. Maintaining and cleaning the leachate collection system;
s□		N/A □	N/C ☑	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 kep (i.e. DEP permit, engineering drawings, water quality records, etc.); (62-701.500(3), FAC)
s□		N/A □	N/C ☑	4. Describe the waste records that will be compiled monthly and provided to the Department annually; (62-701.500(4), FAC)
s□		N/A □	N/C ☑	5. Describe methods of access control; (62-701.500(5), FAC)
s 🗆		N/A □	N/C ☑	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  $\square$  \_\_\_\_\_ N/A  $\square$  N/C  $ot 
\square$ 7. Describe procedures for spreading and compacting waste at the landfill that include: (62-701.500(7), FAC) S  $\square$  N/A  $\square$  N/C  $\square$ a. Waste layer thickness and compaction frequencies; S  $\square$  N/A  $\square$  N/C  $\not$ Z b. Special considerations for first layer of waste placed above the liner and leachate collection system; S  $\square$  N/A  $\square$  N/C ot Zc. Slopes of cell working face and side grades above land surface, and planned lift depths during operation; d. Maximum width of working face; S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C ot Ze. Description of type of initial cover to be used at the facility that controls: S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C ot Z(1) Vector breeding/animal attraction; S  $\square$  N/A  $\square$  N/C ot Z(2) Fires: S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C  $ot 
\square$ (3) Odors: S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C ot Z(4) Blowing litter; S  $\square$  N/A  $\square$  N/C ot ZMoisture infiltration; (5)S □ \_\_\_\_\_ N/A □ N/C ☑ f. Procedures for applying initial cover, including minimum cover frequencies; S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C  $ot 
\square$ g. Procedures for applying intermediate cover; S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C ot Zh. Time frames for applying final cover; i. Procedures for controlling scavenging and salvaging; S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C  $ot 
\square$ j. Description of litter policing methods;

k. Erosion control procedures;

S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C ot Z

**LOCATION PART K CONTINUED** S  $\square$  N/A  $\square$  N/C ot Z8. Describe operational procedures for leachate management including: (62-701.500(8), FAC) S  $\square$  N/A  $\square$  N/C  $\square$ a. Leachate level monitoring; S  $\square$  N/A  $\square$  N/C  $\not$ Z b. Operation and maintenance of leachate collection and removal system, and treatment as required: S  $\square$  N/A  $\square$  N/C ot Zc. Procedures for managing leachate if it becomes regulated as a hazardous waste: d. Identification of treatment or disposal facilities that may be used for off-site discharge and treatment of leachate; S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C  $ot 
\overline{\square}$ e. Contingency plan for managing leachate during emergencies or equipment problems; S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C ot Zf. 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  $\square$  N/A  $\square$  N/C ot Zh. Procedures for water pressure cleaning or video inspecting leachate collection systems; S  $\square$  N/A  $\square$  N/C ot Z9. 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) 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) 11. Equipment and operation feature requirements; (62-701.500(11), FAC) S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C ot Za. Sufficient equipment for excavating, spreading, compacting, and covering waste; S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C  $ot 
\square$ b. Reserve equipment or arrangements to obtain additional

equipment within 24 hours of breakdown;

c. Communications equipment;

S  $\square$  N/A  $\square$  N/C ot Z

**PART K CONTINUED LOCATION** S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C ot Zd. Dust control methods; e. Fire protection capabilities and procedures for notifying local fire department authorities in emergencies; S  $\square$  N/A  $\square$  N/C  $\not$ Z f. Litter control devices; S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C ot Zg. Signs indicating operating authority, traffic flow, hours of operation, and disposal restrictions; S  $\square$  \_\_\_\_\_\_ N/A  $\square$  N/C  $\square$ 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) 13. Additional record keeping and reporting requirements; (62-701.500(13), FAC) S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C ot Za. Records used for developing permit applications and supplemental information maintained for the design period of the landfill; S  $\square$  N/A  $\square$  N/C ot Zb. Monitoring information, calibration and maintenance records, and copies of reports required by permit maintained for at least 10 years; S  $\square$  N/A  $\square$  N/C ot Zc. 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; Part K.13.d <sub>N/A □ N/C ☑</sub> 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: 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)

#### PART L CONTINUED **LOCATION** S $\square$ N/A $\square$ N/C ot Zb. 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) S $\square$ N/A $\square$ N/C $\not$ Z Detection wells located downgradient from and within 50 feet (1) of disposal units: S $\square$ N/A $\square$ N/C ot Z(2)Downgradient compliance wells as required; (3) Background wells screened in all aquifers below the landfill that may be affected by the landfill; S $\square$ \_\_\_\_\_ N/A $\square$ N/C ot Z(4) Location information for each monitoring well; S $\square$ \_\_\_\_\_ N/A $\square$ N/C $ot \square$ (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; Monitoring wells constructed to provide representative (7) ground water samples; S $\square$ \_\_\_\_\_ N/A $\square$ N/C ot ZProcedures for properly abandoning monitoring wells; (8) (9)Detailed description of detection sensors, if proposed; S $\square$ \_\_\_\_\_ N/A $\square$ N/C ot Zd. Surface water monitoring requirements; (62-701.510(4), FAC) S $\square$ \_\_\_\_\_ N/A $\square$ N/C ot Z(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)

S  $\square$  N/A  $\square$  N/C ot Z

Initial background ground water and surface water sampling

and analysis requirements:

	LOCATION					PART L CONTINUED
s □ _		N/A □	N/C ☑		(2)	Routine monitoring well sampling and analysis requirements
s □ _		N/A □	N/C ☑		(3)	Routine surface water sampling and analysis requirements;
s□ _		N/A □	N/C ☑		preven	ribe procedures for implementing evaluation monitoring, tion measures, and corrective action as required; (62- 0(6), FAC)
s□ _		N/A □	N/C ☑		g. Wate	er quality monitoring report requirements; (62-701.510(8),
s□ _		N/A □	N/C ☑		(1)	Semi-annual report requirements; (see paragraphs 62-701.510(5)(c) and (d), FAC for sampling frequencies)
s□ _		N/A □	N/C ☑		(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□ _		N/A □	N/C ☑		(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 N	II. SPEC	IAL WAS	TE HANDLI	NG REC	QUIREM	ENTS (62-701.520, FAC)
	LOCATION					
s □ _		N/A ☑	N/C □	1. Desc	cribe pro	cedures for managing motor vehicles; (62-701.520(1), FAC)
s □ _		N/A ☑	N/C □	2. Desc	cribe pro	cedures for landfilling shredded waste; (62-701.520(2), FAC)
s □ _		N/A □	N/C ☑	3. Desc	cribe pro	cedures for asbestos waste disposal; (62-701.520(3), FAC)
s□ _		N/A □	N/C ☑		cribe pro 1.520(4)	cedures for disposal or management of contaminated soil; FAC)
s□_		N/A 🗹	N/C □	5. Desc FAC)	cribe pro	cedures for disposal of biological wastes; (62-701.520(5),

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

	LOCATION		
s□.		N/A □ N/C ☑	1. Provide documentation for a gas management system that will: (62-701.530(1), FAC)
s□ <sub>.</sub>		N/A □ N/C ☑	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 🗆 .		N/A □ N/C ☑	b. Be designed for site specific conditions;
s□.		N/A □ N/C ☑	c. Be designed to reduce gas pressure in the interior of the landfill;
s□.		N/A □ N/C ☑	d. Be designed to not interfere with the liner, leachate control system, or final cover;
s□.		N/A □ N/C ☑	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□.		N/A □ N/C ☑	3. Provide documentation describing how the gas remediation plan and odor remediation plan will be implemented; (62-701.530(3), FAC)
s 🗆 .		N/A ☑ N/C □	4. Landfill gas recovery facilities; (62-701.530(5), FAC)
s□.		N/A ☑ N/C □	a. Provide information required in Rules 62-701.320(7) and 62-701.330(3), FAC;
s□_		N/A ☑ N/C □	b. Provide information required in Rule 62-701.600(4), FAC, where relevant and practical;
s□.		N/A ☑ N/C □	c. Provide estimates of current and expected gas generation rates and description of condensate disposal methods;
s□ <sub>-</sub>		N/A ☑ N/C □	d. Provide description of procedures for condensate sampling, analyzing, and data reporting;
s 🗆 .		N/A ☑ N/C □	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 $\square$ N/A $\square$ N/C $\square$ 1. Closure permit requirements; (62-701.600(2), FAC) S $\square$ \_\_\_\_\_\_ N/A $\square$ N/C $\square$ a. Application submitted to the Department at least 90 days prior to final receipt of wastes; S $\square$ \_\_\_\_\_ N/A $\square$ N/C ot Zb. Closure plan shall include the following: S $\square$ \_\_\_\_\_ N/A $\square$ N/C $ot \square$ (1) Closure design plan; S $\square$ \_\_\_\_\_ N/A $\square$ N/C $ot \square$ (2)Closure operation plan; Plan for long-term care; (3) S $\square$ \_\_\_\_\_ N/A $\square$ N/C ot Z(4) A demonstration that proof of financial assurance for longterm care will be provided; S $\square$ \_\_\_\_\_ N/A $\square$ N/C ot Z2. Closure design plan including the following requirements: (62-701.600(3), FAC) a. Plan sheet showing phases of site closing; S $\square$ \_\_\_\_\_ N/A $\square$ N/C $ot \square$ b. Drawings showing existing topography and proposed final grades; S $\square$ \_\_\_\_\_ N/A $\square$ N/C ot Zc. Provisions to close units when they reach approved design dimensions; S $\square$ \_\_\_\_\_ N/A $\square$ N/C ot Zd. Final elevations before settlement; S $\square$ N/A $\square$ N/C ot Ze. Side slope design including benches, terraces, down slope drainage ways, energy dissipaters, and description of expected precipitation effects; S $\square$ \_\_\_\_\_ N/A $\square$ N/C $ot \square$ f. Final cover installation plans including: S $\square$ \_\_\_\_\_ N/A $\square$ N/C $\square$ (1) CQA plan for installing and testing final cover; Schedule for installing final cover after final receipt of waste; (2)Description of drought resistant species to be used in the (3) vegetative cover;

**PART O CONTINUED LOCATION** S  $\square$  \_\_\_\_ N/A  $\square$  N/C ot Z(4) Top gradient design to maximize runoff and minimize erosion: S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C  $ot 
\square$ Provisions for cover material to be used for final cover (5) maintenance: S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C  $ot 
\square$ g. Final cover design requirements; (1) Protective soil layer design; S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C ot ZBarrier soil layer design; (2)Erosion control vegetation; (3) (4) Geomembrane barrier layer design; S  $\square$  \_\_\_\_\_\_ N/A  $\square$  N/C  $ot 
\square$ Geosynthetic clay liner design, if used; (5) S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C ot Z(6)Stability analysis of the cover system and the disposed waste: S  $\square$  N/A  $\square$  N/C ot Zh. Proposed method of stormwater control; S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C  $ot 
\square$ i. Proposed method of access control; S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C  $ot 
\square$ j. Description of the proposed or existing gas management system which complies with Rule 62-701.530, FAC; 3. Closure operation plan shall include: (62-701.600(4), FAC) S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C  $ot 
\square$ a. Detailed description of actions which will be taken to close the landfill: S  $\square$  N/A  $\square$  N/C ot Zb. Time schedule for completion of closing and long-term care; S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C ot Zc. Describe proposed method for demonstrating financial assurance for long-term care; S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C  $ot 
\square$ d. Operation of the water quality monitoring plan required in Rule 62-

701.510, FAC;

required in Rule 62-701.530, FAC;

e. Development and implementation of gas management system

**PART O CONTINUED LOCATION** S  $\square$  N/A  $\square$  N/C  $\square$ 4. Certification of closure construction completion and final reports including: (62-701.600(6), FAC) S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C  $ot 
\square$ a. Survey monuments; (62-701.600(6)(a), FAC) b. Final survey report; (62-701.600(6)(b), FAC) S  $\square$  \_\_\_\_\_\_ N/A  $\square$  N/C  $ot 
\square$ c. Closure construction quality assurance report; (62-701.400(7), FAC) S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C  $ot 
\square$ 5. Declaration to the public; (62-701.600(7), FAC) 6. Official date of closing; (62-701.600(8), FAC) 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  $\square$  \_\_\_\_\_ N/A  $\square$  N/C ot Z1. Describe how the requirements for use of closed solid waste disposal areas will be achieved; (62-701.610(1), FAC) S  $\square$  N/A  $\square$  N/C  $\square$ 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  $\square$  \_\_\_\_\_ N/A  $\square$  N/C  $ot 
\square$ 1. Maintaining the gas collection and monitoring system; (62-701.620(5), FAC) S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C  $ot 
\square$ 2. Stabilization report requirements; (62-701.620(6), FAC) S  $\square$  \_\_\_\_\_ N/A  $\square$  N/C  $ot 
\square$ 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  $\square$  \_\_\_\_\_ N/A  $\square$  N/C  $\square$ 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)

	<b>LOCATION</b>		
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 S. CERTIFICATION BY APPLICANT AND ENGINEER OR PUBLIC OFFICER

Applicant:	Hardon County Calid Masta Danasterant
The undersigned applicant or authorized representat	tive of Hardee County Solid Waste Department
	at statements made in this form and attached information
are an application for a modification to the Operation	n_permit from the Florida Department of Environment
Protection, and certifies that the information in this ap	pplication is true, correct, and complete to the best of
사람들이 마시 얼마나 가게 가는데요. 그는 이렇게 하나 가게 되었는데 그는 사람들이 하는데 그는 사람들이 되었다. 그는 사람들이 얼마나 나를 가게 되었다.	ned agrees to comply with the provisions of Chapter 4
Florida Statutes, and all rules and regulations of the transferable, and the Department will be notified prior	는 다른 상대를 하고 있는데 없는데 있다. 그렇게 그 사람들이 되는데 없는데 그렇게 되었다면 하는데 되었다면 하는데 되었다면 다른데 보다 되었다면 다른데
transferable, and the department will be notified prior	
Signature of Application Agent	685 Airport Road
Signature of Applicant or Agent	Mailing Address
Christopher Simpron, Public Works Director	Wauchula, Florida 33873
Name and Title (please type)	City, State, Zip Code
Christopher.Simpron@hardeecounty.net	(863) 773-3272
E-Mail Address (if available)	Telephone Number
	0/1/0= /0000
Professional Engineer registered in Florida (or Public	
professional judgment, this facility, when properly ma	nent official, owner, or corporate officer.  C Officer if authorized under Sections 403.707 and solid waste management facility have been engineering principles applicable to such facilities. In an aintained and operated, will comply with all applicable
Professional Engineer registered in Florida (or Public 403.7075, Florida Statutes):  This is to certify that the engineering features of this section designed/examined by me and found to conform to eprofessional judgment, this facility, when properly ma	nent official, owner, or corporate officer.  C Officer if authorized under Sections 403.707 and solid waste management facility have been engineering principles applicable to such facilities. In animalined and operated, will comply with all applicable
Professional Engineer registered in Florida (or Public 403.7075, Florida Statutes):  This is to certify that the engineering features of this designed/examined by me and found to conform to e professional judgment, this facility when properly massically signed by state of Florida and rules of the Department of the professional with a set of instructions of proper maintena Date: 2022.06.29	nent official, owner, or corporate officer.  COfficer if authorized under Sections 403.707 and solid waste management facility have been engineering principles applicable to such facilities. In a sintained and operated, will comply with all applicable retreent. It is agreed that the undersigned will provide ance and operation of the facility.
Professional Engineer registered in Florida (or Public 403.7075, Florida Statutes):  This is to certify that the engineering features of this designed/examined by me and found to conform to e professional judgment, this facility, when properly master applicant with a set of instructions of proper maintena Date: 2022.06.29  15:45:59-04'00'	nent official, owner, or corporate officer.  c Officer if authorized under Sections 403.707 and solid waste management facility have been engineering principles applicable to such facilities. In the intained and operated, will comply with all applicable retirent. It is agreed that the undersigned will provide ance and operation of the facility.  3922 Coconut Palm Drive, Suite 102
Professional Engineer registered in Florida (or Public 403.7075, Florida Statutes):  This is to certify that the engineering features of this designed/examined by me and found to conform to e professional judgment, this facility when properly mastar applicant with a set of Florida and rules of the Department of Popular Pischer applicant with a set of instructions of proper maintena Date: 2022.06.29  15:45:59-04'00'  Signature	nent official, owner, or corporate officer.  c Officer if authorized under Sections 403.707 and solid waste management facility have been engineering principles applicable to such facilities. In paintained and operated, will comply with all applicable retment. It is agreed that the undersigned will provide ance and operation of the facility.  3922 Coconut Palm Drive, Suite 102 Mailing Address
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Professional Engineer registered in Florida (or Public 403.7075, Florida Statutes):  This is to certify that the engineering features of this designed/examined by me and found to conform to e professional judgment, this facility when properly mastar applicant with a set of Florida and rules of the Department of Popular Pischer applicant with a set of instructions of proper maintena Date: 2022.06.29  15:45:59-04'00'  Signature	nent official, owner, or corporate officer.  c Officer if authorized under Sections 403.707 and solid waste management facility have been engineering principles applicable to such facilities. In the aintained and operated, will comply with all applicable retment. It is agreed that the undersigned will provide ance and operation of the facility.  3922 Coconut Palm Drive, Suite 102 Mailing Address  Tampa, FL 33619  City, State, Zip Code
Professional Engineer registered in Florida (or Public 403.7075, Florida Statutes):  This is to certify that the engineering features of this designed/examined by me and found to conform to e professional judgment, this facility, when properly mastar applicant judgment, this facility, when properly mastar applicant with a set of instructions of proper maintena Date: 2022.06.29  15:45:59 -04'00'  Signature  Shane R. Fischer, P.E.	nent official, owner, or corporate officer.  c Officer if authorized under Sections 403.707 and solid waste management facility have been engineering principles applicable to such facilities. In raintained and operated, will comply with all applicable rement. It is agreed that the undersigned will provide ance and operation of the facility.  3922 Coconut Palm Drive, Suite 102  Mailing Address  Tampa, FL 33619  City, State, Zip Code  sfischer@scsengineers.com
Professional Engineer registered in Florida (or Public 403.7075, Florida Statutes):  This is to certify that the engineering features of this seed by me and found to conform to e professional judgment, this facility, when properly man biglically signed by	nent official, owner, or corporate officer.  c Officer if authorized under Sections 403.707 and solid waste management facility have been engineering principles applicable to such facilities. In raintained and operated, will comply with all applicable retment. It is agreed that the undersigned will provide fance and operation of the facility.  3922 Coconut Palm Drive, Suite 102  Mailing Address  Tampa, FL 33619  City, State, Zip Code  sfischer@scsengineers.com  E-Mail Address (if available)
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### INTRODUCTION

SCS Engineers (SCS), in conjunction with Hardee County (County), has prepared this Intermediate Operation Permit Modification Report (Report) for the Hardee County Class I Landfill (Landfill). The proposed modification will involve replacement of the two existing leachate Above Ground Storage Tanks (AST) located east of Phase II Section I. The proposed replacement AST will be of equal or greater storage capacity and will satisfy the design requirements listed in 62-701.400(6)(c), Florida Administrative Code (F.A.C.). Only one AST will be replaced at a time to ensure one remains in service at all times. No major modifications to the existing control panels, underground piping, or electrical infrastructure are anticipated or proposed at this time as part of this application.

The existing open top, bolted steel AST were permitted by the Florida Department of Environmental Protection (FDEP) on December 18, 1998 through Permit No. 38414-001-SC. The two primary AST have a diameter of 29 feet, a height of 16 feet, and a storage capacity of 79,000 gallons. The primary AST are held within secondary containment AST that have a diameter of 42 feet and a height of 8 feet. Each secondary containment AST has a storage capacity of 87,000 gallons, which is equal to 110% of the primary AST volume. Leachate from Phase I, Phase II Section I, and Phase II Section II is routed to one of the two primary containment AST via the existing leachate collection and removal system (LCRS). The AST are pumped on a daily basis and the evacuated leachate loads are transported to the City of Wauchula Municipal Wastewater Treatment Plant via haul trucks.

The proposed replacement of the leachate AST is proposed to be a design/build project by the County. Pending approval of this Intermediate Operation Permit Modification by the Department, the County will issue a request for proposal (RFP) to solicit bids from qualified firms to conduct the work. Technical specifications for the replacement AST will not be included as part of this submission as the design work will be finalized by the contractor that is awarded the work. To ensure the replacement AST continue to satisfy all applicable design criteria and performance standards, the RFP will contain language specifying the proposed AST must meet or exceed requirements listed in 62-701.400(6)(c), F.A.C.

This Report has been prepared to comply with applicable Sections of Rule 62-701, F.A.C. The Report is divided into Sections following the State of Florida Department of Environmental Protection Application for a Permit to Construct, Operate, Modify or Close a Solid Waste Management Facility Application Form 62-701.900(1), F.A.C., included at the beginning of the submittal package.

Explanations are provided within the Report as necessary within the corresponding Section/Parts as listed in FDEP Form 62-701.900(1). Please note the Section/Parts marked as "No Change (N/C)" or "Not Applicable (N/A)" (i.e., those related to previous investigations, design, and/or analyses) have been submitted to the Department in previous application submittals and are considered still valid for this Report. When applicable, sections of FDEP Form 62-701.900(1) marked as N/C are incorporated herein by referencing previously submitted documents on file with FDEP.

### GENERAL INFORMATION

### **OVERVIEW**

This Section presents and addresses general requirements in Chapter 62-701, F.A.C., which are not addressed in other Sections or Appendices of this Report.

#### LOCATION

The Hardee County Landfill is located at 685 Airport Road, approximately one mile north of State Road 636 in Wauchula, Florida. The site property lies within Section 35, Township 33 South, Range 25 East in Hardee County, Florida at Latitude 27°34'17"N, Longitude 81°46'58"W.

### SITE DESCRIPTION

The Landfill and ancillary operations are permitted by the FDEP as a Class I landfill under Operation Permit Number 38414-016/SO/01 with an expiration date of November 8, 2033. The Landfill has been owned and operated by the Hardee County Board of County Commissioners (BOCC) since 1981. The Landfill facility encompasses approximately 116 acres including Phase I, Phase II Section I, and Phase II Section II, two leachate AST, a household hazardous waste collection center (HHWCC), scrap metal and white goods storage areas, a yard trash processing area, a Material Recovery Facility (MFR), and related appurtenances.

Closure construction of the Phase I landfill was completed by the County under Construction Permit No. 38414-012-SF/01. The County received FDEP approval of Phase I closure construction on January 3, 2012. Waste was last received on October 26, 2010. The Phase II Section I and Phase II Section II disposal areas are the current active filling areas. The Landfill disposal areas consist of the following:

- Phase I Approximately 12.31 acres which closure construction has been completed and approved is no longer available for active waste filling (other than the Phase II Section II disposal area "piggy-back" along the western sideslope).
- Phase II Section I Approximately 6.29 acres
- Phase II Section II Approximately 6.18 acres consisting of the northern portion (approximately 2.33 acres), the center portion (approximately 2.22 acres), and the southern portion (approximately 1.63 acres).

### DISPOSAL FACILITY GENERAL INFORMATION

See Application Form (page 6 of 36) for this information. The designated responsible person for the Landfill is:

Christopher Simpron, Public Works Director 685 Airport Road Wauchula, FL 33873 Phone: (863) 773-3272

Email: Christopher.Simpron@hardeecounty.net

The information required for Section B - Disposal Facility General Information for the Landfill has been provided on pages 6, 7, 8, and 9 of Form 62-701.900(1), titled State of Florida Department of Environmental Protection Application to Construct, Operate, Modify or Close a Solid Waste Management Facility.

Excluding Hardee County holidays, the Landfill is open for disposal of solid waste Monday through Friday between the hours of 7:30 a.m. and 5:00 p.m. and on Saturday between the hours of 7:30 a.m. and 12:00 p.m.

In accordance with Title XIV Chapter 218, F.A.C. relating to "Financial Matters Pertaining to Political Subdivisions,"

- 218.075 Reduction or waiver of permit processing fees Notwithstanding any other provision of law, the Department of Environmental Protection and the water management districts shall reduce or waive permit processing fees for counties with a population of 50,000 or less on April 1, 1994, until such counties exceed a population of 75,000 and municipalities with a population of 25,000 or less, or any county or municipality not included within a metropolitan statistical area. Fee reductions or waivers shall be approved on the basis of fiscal hardship or environmental need for a particular project or activity. The governing body must certify that the cost of the permit processing fee is a fiscal hardship due to one of the following factors:
  - 1. Per capita taxable value is less than the statewide average for the current fiscal year;
  - 2. Percentage of assessed property value that is exempt from ad valorem taxation is higher than the statewide average for the current fiscal year;
  - 3. Any condition specified in s. 218.503(1) which results in the county or municipality being in a state of financial emergency;
  - 4. Ad valorem operating millage rate for the current fiscal year is greater than 8 mills; or
  - 5. A financial condition that is documented in annual financial statements at the end of the current fiscal year and indicates an inability to pay the permit processing fee during that fiscal year.
- The permit applicant must be the governing body of a county or municipality or a third party
  under contract with a county or municipality and the project for which the fee reduction or
  waiver is sought must serve a public purpose. If a permit processing fee is reduced, the total
  fee shall not exceed \$100.

Please refer to Section D.5 for an additional explanation regarding the permit application fee for this Report.

## SECTION C PROHIBITIONS

There are no proposed changes to the horizontal or vertical extents of the disposal areas as part of this Report. Accordingly, Parts C.1 through C.10 of Form 62-701.900(1) have been marked as "No Change," with the exception of Part C.2 which is "Not Applicable." The information presented herein is for informational purposes.

### C.1 SITING

The Landfill has been permitted under the siting criteria of Rule 62-701.300(2), F.A.C.

### C.1.a In Geological Formations or Other Subsurface Features that will not Provide Support for Solid Waste

Per Rule 62-701.300(2)(a), F.A.C. several geotechnical investigations have previously been conducted at the Landfill to determine the adequacy of the underlying geologic formations to support the facility. Documentation previously submitted for the geotechnical investigations are on file at the FDEP Southwest District Office.

### C.1.b Within 500 Feet of an Existing or Approved Potable Water Well

Per Rule 62-701.300(2)(b), F.A.C. solid waste will not be disposed within 500 feet of an existing or approved potable water well. A potable water well is defined under Rule 62-701.200(86), F.A.C. as any excavation that is drilled or bored, or converted from non-potable water use, when the intended use of such excavation is for the location and acquisition of groundwater which supplies water for human consumption.

The only other potable wells within a 500 foot radius of the Landfill are two onsite wells, one located to the south of the MRF and one to the west of the scalehouse. These wells are only used for water to supply the facility toilets, operations within the MRF and a fire hydrant. The two wells are not used to supply drinking water; bottled water is supplied for drinking water.

### C.1.c In a Dewatered Pit

Per Rule 62-701.300(2)(c), F.A.C. solid waste will not be disposed within a dewatered pit.

### C.1.d In Any Natural or Artificial Body of Water

Per Rule 62-701.300(2)(d), F.A.C. solid waste is not disposed in any natural or artificial body of water, including groundwater or wetlands within the jurisdiction of the Department.

### C.1.e Within 200 Feet of Any Natural or Artificial Body of Water

Per Rule 62-701.300(2)(e), F.A.C. prohibits placing solid waste within 200 feet of any natural or artificial body of water. For purposes of this paragraph a "body of water" includes wetlands within the jurisdiction of the Department, but does not include impoundments or conveyances which are part of an onsite, permitted stormwater management system, or bodies of water contained completely within the property boundaries of the disposal site which do not discharge from the site to surface

waters. The Hardee County Landfill does not include the placement of waste within 200 feet of any body of water.

### C.1.f On A Right-of-Way of Any Public Highway, Road, or Alley

Per Rule 62-701.300(2)(f), F.A.C. prohibits placing waste in a public right-of-way. The Landfill is located entirely on property owned by the Hardee County BOCC and is not located on any public right-of-way.

### C.2 EXEMPTIONS

The Landfill is subject to the prohibitions that were in effect at the time the original construction permit was issued as indicated in the general exemptions contained in Rules 62-701.300(12), (13) and (16) through (18), F.A.C.

### C.2.a Yard Trash

Rule 62-701.300(12), F.A.C. applies to yard trash. Loads primarily containing yard waste and tree debris will not be accepted at the facility. Yard waste that has been mixed with Class I will be disposed of in the Class I landfill.

#### C.2.b Tanks

Rule 62-701.300(13), F.A.C. applies to tanks and offsets from wells. Tanks are to be offset 500 from community water supply systems. In addition, per Rule 62-701.300(13), F.A.C. tanks are to be offset 100 feet from other existing potable water supply wells.

A supply well was formerly located immediately south of the maintenance facility which was installed in 1983 (SWFWMD Well Construction Permit No. 384468-20) and was included as part of the original construction drawings for the waste disposal area for the Landfill facility. The well has since been abandoned per the State of Florida Permit Application to Construct, Repair, Modify, or Abandon a Well per Permit Number 738036.01, dated April 10, 2006. A copy of the permit was provided to the Department with the *Operation Permit Modification to Include Phase II Section I Landfill Expansion*, dated June 4, 2007, prepared by SCS.

### C.2.c Indoor Storage

Rule 62-701.300(16), F.A.C. applies to waste stored indoors. This provision does not apply to the Landfill; the County does not store waste indoors.

### C.2.d Storage in Vehicles or Containers

Rule 62-701.300(17), F.A.C. applies to storage in vehicles or containers. This provision does not apply to the Landfill; the County does not store waste in vehicles or containers.

### C.2.e Existing Facilities

Rule 62-701.300(18), F.A.C. relates to existing facilities. The Landfill was permitted prior to May 27, 2001 and remains subject to the prohibitions that were in effect at the time the construction permit was issued.

### C.3 BURNING

Burning of solid waste is not proposed at the Landfill in accordance with Rule 62-701.300(3), F.A.C. The County does not burn waste at the Landfill and takes active steps to prevent the burning of waste, including load inspections and stockpiling cover soil to smother any fire that might break out in the in-place waste.

### C.4 HAZARDOUS WASTE

Hazardous waste is not accepted for disposal at the Landfill in accordance with Rule 62-701.300(4), F.A.C.

### C.5 PCB DISPOSAL

Polychlorinated biphenyls (PCB's) or liquids containing a PCB concentration of 50 parts per million or greater, or non-liquid PCB's at concentrations of 50 parts per million or greater in the form of contaminated soil, rags, or other debris are not accepted for disposal in the Landfill in accordance with Rule 62-701.300(5), F.A.C.

### C.6 BIOMEDICAL WASTE

In accordance with Rule 62-701.300(6), F.A.C. biomedical wastes are not accepted for disposal in the Landfill. The Landfill has a Household Sharps Collection Program (permitted through the Florida Department of Health; Permit No. 25-64-00334), which allows citizens to deliver their biomedical waste products (needles) in approved sharps containers to the landfill. The sharps containers are collected and stored in a locked room at the Animal Control Facility located at the Landfill. The sharps containers are then transported offsite to the Hardee County Fire and Rescue Department where a private waste hauler disposes them in an approved facility.

### C.7 CLASS I SURFACE WATER

In accordance with Rule 62-701.300(7), F.A.C. the Landfill is not within 3,000 feet of a Class I surface water.

### C.8 SPECIAL WASTE

Per Rule 62-701.300(8) F.A.C., special wastes will not be accepted for disposal within the Landfill. Special wastes include lead-acid batteries, used oil, yard trash, white goods, and whole waste tires.

### C.9 LIQUIDS

Liquid wastes will be handled in accordance with FDEP Rule 62-701.300(10), F.A.C. Per Rule 62-701.300(10)(a) noncontainerized liquid waste will not be placed in the Landfill unless the waste is household waste other than septic waste. Containers holding liquid waste will not be placed in the Landfill unless per Rule 62-701.300(10)(b) the container is small, similar in size to that normally found in household waste, the container is designed to hold liquids for use other than storage; or the waste is household waste. Containers or tanks twenty gallons or larger in capacity shall either have one end removed or cut open, or have a series of punctures around the bottom to ensure the container is empty and free of residue and the empty container or tank shall be compacted to its smallest practical volume for disposal.

### C.10 USED OIL

Per Rule 62-701.300(11), F.A.C used oil, either commingled or mixed with solid waste, will not be accepted for disposal within the Landfill. Used oil will also not be directly disposed within the landfill. Only oily wastes, sorbents, or other materials used for maintenance or to clean up or contain leaks, spills, or accidental releases of oil may be disposed in the landfill.

### C.11 CCA TREATED WOOD

In accordance with Rule 62-701.300(14), F.A.C., Chromatid Copper Arsenate (CCA) / Pressured Treated (PT) wood will not be incorporated into compost or made into mulch, decorative landscape chips, or any other wood product that is applied as a ground cover, soil, or soil amendment. CCA wood waste materials shall be routed to the Class I disposal area. CCA wood waste that is co-mingled with other types of waste shall be sorted to remove the CCA waste if possible, if not, the entire load will be routed to the Class I disposal area.

### C.12 DUST CONTROL RESTRICTIONS

In accordance with Rule 62-701.300(15), F.A.C., the owner or operator of the Landfill will not allow the unconfined emissions of particulate matter in violation of Paragraph 62-296.320(4)(c), F.A.C.

## SECTION D SOLID WASTE FACILITY PERMITTING REQUIREMENTS, GENERAL

### D.1 APPLICATION FORM AND SUPPORTING DOCUMENTS

Rule 62-701.320(5)(a), F.A.C, requires one electronic copy of the application, engineering plans and reports, and supporting information. One complete dated and signed electronic application Form 62-701.900(1) and other supporting documents is included at the beginning of this Report.

### D.2 ENGINEERING CERTIFICATION

This Report has been signed and sealed by Shane R. Fischer, P.E., a Licensed Professional Engineer in the State of Florida (License No. 58026).

### D.3 TRANSMITTAL LETTER

A transmittal letter is included at the beginning of this Report as required by Rule 62-701.320(7)(a), F.A.C.

### D. 4 APPLICATION FORM

Part S of the State of Florida Department of Environmental Protection Application for a Permit to Construct, Operate, Modify or Close a Solid Waste Management Facility Application Form 62-701.900(1), effective date of February 15, 2015, has been signed and sealed by Shane R. Fischer, P.E., a licensed Professional Engineer in the State of Florida (License No. 58026) as required by Rule 62-701.320(7)(b), F.A.C. and is attached at the beginning of this Report. In addition, the Form has been signed and dated by Christopher Simpron, Public Works Director, designated responsible person for the Hardee County Landfill.

### D.5 PERMIT FEE

Per the Departments email dated March 6, 2013 to SCS previously submitted with the *Hardee County Landfill Operation Permit Renewal Application*, dated March 12, 2013, prepared by SCS and on file with the Department, the following protocol has been established regarding Permit Fees. Therefore, no fee has been provided with this Report for the Intermediate Operation Permit Modification application.

• "For the purpose of consistency, OGC and I reviewed Section 218.075, Florida Statutes which selectively allows for local government fee waivers for environmental permits. The attached guidance is the outcome of that review. The bottom line is that we'll provide fee waivers (\$0 fee) for the 30 counties listed at the end of the guidance, and the local governments within those 30 counties. Any of the other fee reductions/waivers should be granted on a case-by-case basis, and only after the county/local government provides the Department with a certification that they meet the hardship criteria outlined within the same statute."

### D.6 ENGINEERING REPORT

This Report is submitted in the format specified by 62-701.320(7)(d), F.A.C. and meets the requirements of an Engineering Report.

### D.7 OPERATION PLAN AND CLOSURE PLAN

Per Rule 62-701.320(7)(e)1, F.A.C. an updated Operation Plan is provided in **Attachment A** of this Report. The updates are minor administrative modifications to better align with current site conditions. Note, both a mark-up copy and clean copy of the Operation Plan are provided. The mark-up copy indicates changes as cross out for deletions and <u>underline</u> for additions to the previously-approved Operation Plan submitted by SCS on September 6, 2019. The clean copy is created by accepting all deletions and additions. The attachments to the Operation Plan have been included in the clean copy only. The Landfill's Operation Plan is considered a working document. As manpower, equipment, or work environment changes the Operation Plan will be updated to reflect the new conditions as needed. No significant changes to the previously submitted Closure Plan are proposed as part of this Report.

### D.8 CONTINGENCY PLAN

No changes to the previously authorized Contingency Plan are proposed as part of this Report.

### D.9 FACILITY PLANS AND DRAWINGS

The Operation Drawings titled Hardee County Landfill Phase II Section II Construction/Operations Drawings, last revised on June 28, 2013, remain valid and are provided in Appendix R of the Operation Plan (Attachment A).

A new figure (**Figure 1**) illustrating the dimensions and storage capacity of the proposed replacement AST is being submitted with this Report. Upon construction completion, the Department will be provided with record drawings for the two new AST.

### D.9.a Regional Map or Plan

No changes are proposed to the requirements of this Part through this Report.

### D.9.b Vicinity Map or Aerial Photograph

No changes are proposed to the requirements of this Part through this Report.

### D.9.c Site Plan

No changes are proposed to the requirements of this Part through this Report.

### D.9.d Supporting Details

No changes are proposed to the requirements of this Part through this Report.

### D. 10 PROOF OF PROPERTY OWNERSHIP

### D.11 WASTE REDUCTION AND RECYCLING GOALS

No changes are proposed to the requirements of this Part through this Report.

### D. 12 HISTORY AND DESCRIPTION OF ENFORCEMENT HISTORY

Below is a summary of enforcement history for the applicant for the Landfill. Any errors or omissions are not to be construed as a misrepresentation of the facts. Should FDEP have additional information in their files, the County will concede to FDEP's data.

The County received a Warning Letter (#WL94-0011SW25SWD) on July 22, 1994, due to a violation of Rule 62-701.500(7)(e), F.A.C., specifically:

"Inadequate daily cover was observed on the MSW bale working face. Plastic tarps are being
used but they only partially cover the bales. It appears that cover material is being placed on
top of these tarps."

The County received a Warning Letter #WL19-131SW25SWD) on December 23, 2019, due to violations of chapter 403, FS, and chapter 62-701, F.A.C., specifically:

- "The current filling operations do not conform with the authorized sequence of fill."
- "The initial cover on the southern portion of Phase II, Section II is inadequate and waste is exposed."
- "The current litter policing methods are insufficient."
- "The western side slope of Phase I is eroded."
- "The leachate collection and removal system is not maintained and operated as required."
- "The mixing of stormwater and leachate is not minimized or prevented."
- "The asbestos waste shipment records were unavailable for review during the inspection."
- "The annual fire safety survey was unavailable for review during the inspection."

The County entered into a consent order (OGC File No.: 20-1246) on August 25, 2020, due to violation of Specific Condition C.12.a. of Solid Waste Operation Permit No. 38414- 017-SO-MM, specifically:

• "Failure to properly maintain its leachate control system."

The provisions of the Consent Order were met on July 9, 2021. The Consent Order was closed by the Department on July 27, 2021.

The County received a Warning Letter (#WL20-200SW25SWD) on December 11, 2020, due to violations of chapter 403, FS, and chapter 62-701, F.A.C., specifically:

- "The current filling operations do not conform with the authorized sequence of fill."
- "The initial cover on the center portion of Phase II Section II is inadequate and waste is exposed."
- "The intermediate cover on the south portion of Phase II Section II is inadequate."
- "The current litter policing methods are insufficient."
- "A leachate discharge from the leachate collection and removal system was observed."

- "Leachate seeps were observed within the landfill."
- "Ponding of leachate was observed within the landfill."
- "The mixing of stormwater and leachate is not minimized or prevented."
- "The waste compactor was not functional during the inspection."

The County received a Warning Letter #WL21-166SW25SWD) on November 23, 2021, due to violations of chapter 403, FS, and chapter 62-701, F.A.C., specifically:

- "The current filling operations do not conform with the authorized sequence of fill."
- "The slopes within the working face and in adjacent areas are not compacted to a 3:1 slope."
- "The initial cover within and near the working face is inadequate."
- "The intermediate cover on Phase I is inadequate."
- "The current litter policing methods are insufficient."
- "The leachate collection system is not functioning or operating as designed."
- "Leachate seeps were observed within the landfill."
- "Ponding of leachate was observed within the landfill."
- "The mixing of stormwater and leachate is not minimized or prevented."
- "Small amounts of unacceptable wastes, including waste tires, were in the active disposal area."

### D.13 PROOF OF PUBLICATION OF NOTICE OF APPLICATION

No alterations are proposed to the horizontal or vertical extents of the disposal area, nor any substantial modifications, as a result of this Report. Therefore, a Notice of Application is not required.

### D.14 AIRPORT SAFETY REQUIREMENTS

No changes are proposed to the requirements of this Part through this Report.

### D. 15 OPERATOR AND SPOTTER TRAINING REQUIREMENTS

In accordance with Rule 62-701.320(15), F.A.C. key supervisory staff at the Landfill have received Landfill Operator Certification Training. As required by Rule 62-701.320(15), F.A.C. a trained operator will be onsite at all times when waste is received at the Landfill and a trained spotter will be onsite during all times when solid waste is deposited at the working face. In addition, equipment operators shall have sufficient training and knowledge to move waste and soil and to develop the site in accordance with the design and operational standards described in this Report. Records of all training for operators and spotters (course completions and certifications obtained) are kept at the Landfill and are available for Department inspection.

In order to be considered trained; Operators of the Landfill shall complete 24 hours of initial training, and shall pass an examination as part of that training. Within three years after passing the examination, and every three years thereafter, operators shall complete an additional 16 hours of continued training.

In order to be considered trained; spotters shall complete 8 hours of initial training. Within three years after attending the initial training, and every three years thereafter, spotters shall complete an additional 4 hours of continued training.

Operator and spotter training courses will be attended as offered by the University of Florida Center for Training, Research and Education for Environmental Occupations (TREEO) and through other FDEP approved sources. Copies of training records have been included in Appendix C of the Operation Plan located in **Attachment A** of this Report.

### SECTION E LANDFILL PERMIT REQUIREMENTS

### E.1 REGIONAL MAP

No changes are proposed to the requirements of this Part through this Report.

### E.2 PLOT PLANS

The Operation Drawings titled Hardee County Landfill Phase II Section II Construction/Operations Drawings, last revised on June 28, 2013, remain valid and are provided in Appendix R of the Operation Plan (Attachment A).

### E.3 TOPOGRAPHIC MAPS

The Operation Drawings titled Hardee County Landfill Phase II Section II Construction/Operations Drawings, last revised on June 28, 2013, remain valid and are provided in Appendix R of the Operation Plan (Attachment A).

### E. 4 REPORT ON LANDFILL OPERATIONS

### E.4.a Current and Projected Population and Area to be Served

SCS recently submitted the *Remaining Disposal Capacity and Site Life – Reporting Year 2022*, dated April 12, 2022, to the Department. The site life estimate indicated there was approximately 741,528 CY of airspace available and the anticipated closure year for the Landfill is 2044. SCS used the projected population estimates prepared by the Florida Demographic Estimating Conference, December 2017 and UF, Bureau of Economic and Business Research (BEBR), Florida Population Studies, Volume 51, Bulletin 180, January 2018 medium county projections to estimate the waste quantity disposal rate per capita. According to this population data available, the 2022 population estimate for Hardee County is 27,807.

### E.4.b Waste Type, Quantity, and Source

No changes are proposed to the requirements of this Part through this Report.

### E.4.c Anticipated Facility Life

SCS recently submitted the *Remaining Disposal Capacity and Site Life – Reporting Year 2022*, dated April 12, 2022, to the Department. The site life estimate indicated there was approximately 741,528 CY of airspace available and 22 years of life remaining.

### E.4.d Source and Type of Cover Material

### E.5 APPROVED LABORATORY

No changes are proposed to the requirements of this Part through this Report.

### E. 6 FINANCIAL RESPONSIBILITY STATEMENT

No changes to this part of the application are proposed as part of this Report.

# SECTION F GENERAL CRITERIA FOR LANDFILLS

No changes are proposed to the requirements of this Part through this Report
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## SECTION G LANDFILL CONSTRUCTION REQUIREMENTS

No changes are proposed to the horizontal or vertical extents of the Landfill disposal areas as part of this Report. Information was previously supplied to the Department with the *Hardee County Class I Landfill Phase II Section II Expansion Application for Construction*, dated August 31, 2012, prepared by SCS.

### G.1 PLANNED CONSTRUCTION AND CLOSURE

No changes are proposed to the requirements of this Part through this Report.

### G.2 LANDFILL LINER REQUIREMENTS

No changes are proposed to the requirements of this Part through this Report.

### G.3 LEACHATE COLLECTION AND REMOVAL SYSTEM (LCRS)

No changes are proposed to the requirements of this Part through this Report.

### G.4 LEACHATE RECIRCULATION

No changes are proposed to the requirements of this Part through this Report.

### G.5 LEACHATE STORAGE TANK AND SURFACE IMPOUNDMENTS

Leachate surface impoundments and underground leachate storage tanks are not used at the Landfill. Therefore, the requirements listed in 62-701.400(6)(b, c) F.A.C. have been marked as "Not Applicable".

The proposed Intermediate Operation Permit Modification will involve replacement of the two existing leachate AST located east of Phase II Section I. The existing primary and secondary containment AST will be replaced with AST of equal or greater storage capacity and will satisfy the design requirements listed in 62-701.400(6)(c), F.A.C. Only one AST will be replaced at a time to ensure one remains in service at all times. No major modifications to the existing control panels, underground piping, or electrical infrastructure are anticipated or proposed at this time as part of this application.

The proposed replacement of the leachate AST is proposed to be a design/build project by the County. Pending approval of this Intermediate Operation Permit Modification by the Department, the County will issue a RFP to solicit bids from qualified firms to conduct the work. Technical specifications for the replacement AST will not be included as part of this submission as the overall design will be finalized by the contractor that is awarded the work. To ensure the replacement AST continue to satisfy all applicable design criteria and performance standards, the RFP will contain language specifying the proposed AST must meet or exceed requirements listed in 62-701.400(6)(c), F.A.C.

In accordance with Rule 62-701.610(4), FAC, a signed, dated, and sealed certificate of closure construction by the Engineer-of-Record will be submitted to FDEP upon construction completion.

### G.6 LINER SYSTEMS CQA

No changes are proposed to the requirements of this Part through this Report.

### G.7 SOIL LINER CQA

No changes are proposed to the requirements of this Part through this Report.

### G.8 SURFACE WATER MANAGEMENT SYSTEMS

No changes are proposed to the requirements of this Part through this Report.

### G.9 GAS CONTROL SYSTEMS

No changes are proposed to the requirements of this Part through this Report.

### G.10 LANDFILLS DESIGNED IN GROUNDWATER

# SECTION H HYDROGEOLOGICAL INVESTIGATION REQUIREMENTS

### SECTION I GEOTECHNICAL INVESTIGATION REQUIREMENTS

No changes are proposed to the requirements of this Part through this Report. In accordance with Rule 62-701.410(3) and (4), F.A.C, previous geotechnical evaluations were conducted and submitted to FDEP for the design of the Landfill and the location where the existing AST and proposed replacement AST will be constructed. The proposed AST will be similar in dimension so the existing foundations can be reused. Therefore, no additional geotechnical analysis has been conducted in association with the Intermediate Operation Permit Modification. In addition, the proposed replacement of the two leachate AST is proposed to be a design/build project by the County. Pending approval of this Intermediate Operation Permit Modification by the Department, the County will issue a RFP to solicit bids from qualified firms to conduct the work. Technical specifications for the replacement AST will not be included as part of this submission as the design work will be finalized by the contractor that is awarded the work. To ensure the replacement AST will satisfy all applicable design criteria and performance standards, the RFP will contain language specifying the selected firm will conduct a geotechnical investigation within the area if deemed necessary.

# SECTION J VERTICAL EXPANSION OF LANDFILLS

This Report is not intended to request a vertical expansion of the Landfill. No changes are proposed to the requirements of this Part through this Report.

### SECTION K LANDFILL OPERATION REQUIREMENTS

An updated Operation Plan, as required by 62-701.500, F.A.C. is provided under **Attachment A** of this Report. The updates are minor administrative modifications to better align with current site conditions and operational practices.

### K.1 TRAINED OPERATOR

In accordance with Rule 62-701.500(1), F.A.C. key supervisory staff has received Landfill Operator Certification training. As required by Rule 62-701.500(6), F.A.C. a State-certified Landfill Operator will be on site at all times when waste is received for disposal. Additionally, a trained spotter will be on site during all times when waste is deposited at the Landfill working face to detect any unacceptable wastes. In addition, the equipment operators have sufficient training and knowledge to move waste and soil, and to develop the site in accordance with the design and operational standards. The equipment operators shall have sufficient training and knowledge to move waste and soil, and to develop the site.

In order to be considered trained; Operators of Class I and Class III landfills shall complete 24 hours of initial training, and shall pass an examination as part of that training. Within three years after passing the examination, and every three years thereafter, operators shall complete an additional 16 hours of continued training. In order to be considered trained; spotters shall complete 8 hours of initial training. Within three years after attending the initial training, and every three years thereafter, spotters shall complete an additional 4 hours of continued training

Copies of training records have been included in Appendix C of the Operation Plan located in **Attachment A** of this Report.

### K.2 LANDFILL OPERATION PLAN

In accordance with Rule 62-701.500(2), F.A.C. the Hardee County Landfill Operation Plan has been updated and is provided in **Attachment A**.

### K.2.a Designation of Responsible Operating and Maintenance Personnel

In accordance with Rule 62-701.500(2)a, F.A.C. the Operation Plan designates responsible operating and maintenance personnel. Overall management of the Landfill and general direction of Landfill operations are the responsibility of the Solid Waste Director, whose office is at the Hardee County Landfill.

In the absence of the Solid Waste Director, the crew leader performs the duties and assumes the responsibilities of the Director. Support staff such as administrative personnel, equipment operators, and maintenance personnel are employed to facilitate operations at the landfill. Field operations will be managed by the crew leader.

### K.2.b Emergency Preparedness and Response

### K.2.c Controlling Types of Waste Received

No changes are proposed to the requirements of this Part through this Report.

### K.2.d Weighing Incoming Waste

No changes are proposed to the requirements of this Part through this Report.

### K.2.e Vehicle Traffic Control and Unloading

No changes are proposed to the requirements of this Part through this Report.

### K.2.f Method and Sequence of Filling Waste

No changes are proposed to the requirements of this Part through this Report.

### Phase II Section I Disposal Area Filling

No changes are proposed to the requirements of this Part through this Report.

### Phase II Section II Disposal Area Center Portion Filling

No changes are proposed to the requirements of this Part through this Report.

### Phase II Section II Disposal Area Northern Portion Filling

No changes are proposed to the requirements of this Part through this Report.

### Waste Placement Against Phase I Sideslope

No changes are proposed to the requirements of this Part through this Report.

### **Protective Soil/Drainage Sand Material**

No changes are proposed to the requirements of this Part through this Report.

### Confirmation of Protective Soil/Drainage Sand Material Depth

No changes are proposed to the requirements of this Part through this Report.

### **Temporary Sideslope Berms**

No changes are proposed to the requirements of this Part through this Report.

### K.2.g Waste Compaction and Application of Cover

### K.2.h Operations of Gas, Leachate, and Stormwater Controls

No changes are proposed to the requirements of this Part through this Report.

### K.2.i Water Quality Monitoring

No changes are proposed to the requirements of this Part through this Report.

### K.2.j Maintaining and Cleaning the Leachate Collection System

No changes are proposed to the requirements of this Part through this Report.

### K.3 OPERATING RECORD

No changes are proposed to the requirements of this Part through this Report.

### K.4 WASTE RECORDS

No changes are proposed to the requirements of this Part through this Report.

### K.5 ACCESS CONTROLS

No changes are proposed to the requirements of this Part through this Report.

### K.6 LOAD CHECKING PROGRAM

No changes are proposed to the requirements of this Part through this Report.

### K.7 WASTE SPREADING, COMPACTION, AND PROCEDURES

No changes are proposed to the requirements of this Part through this Report.

### K.7.a Waste Layer Thickness and Compaction Frequencies

No changes are proposed to the requirements of this Part through this Report.

### K.7.b First Layer Thickness

No changes are proposed to the requirements of this Part through this Report.

### K.7.c Slopes of Cell Working Face, Side Grades, and Lift Depths

No changes are proposed to the requirements of this Part through this Report.

### K.7.d Maximum Width of Working Face

No changes are proposed to the requirements of this Part through this Report.

#### K.7.e Initial Cover Controls

### K.7.f Initial Cover Application Procedures and Frequency

No changes are proposed to the requirements of this Part through this Report.

### K.7.g Intermediate Cover Application Procedures

No changes are proposed to the requirements of this Part through this Report.

### K.7.h Final Cover Application Time Frame

No changes are proposed to the requirements of this Part through this Report.

### K.7.i Scavenging and Salvaging Control

No changes are proposed to the requirements of this Part through this Report.

### K.7.j Litter Policing

No changes are proposed to the requirements of this Part through this Report.

### K.7.k Erosion Control Procedures

No changes are proposed to the requirements of this Part through this Report.

### K.8 OPERATIONAL PROCEDURES FOR LEACHATE MANAGEMENT

### K.8.a Leachate Level Monitoring, Sampling, Analysis, and Data Results

No changes are proposed to the requirements of this Part through this Report.

### K.8.b Operation and Maintenance of the Leachate Collection and Removal System

No changes are proposed to the requirements of this Part through this Report.

### K.8.c Procedures for Managing Leachate upon Regulation Changes

No changes are proposed to the requirements of this Part through this Report.

### K.8.d Offsite Discharge and Treatment of Leachate

No changes are proposed to the requirements of this Part through this Report.

### K.8.e Contingency Plan

No changes are proposed to the requirements of this Part through this Report.

### K.8.f Procedures for Recording Quantities of Leachate Generation

### K.8.g Precipitation and Leachate Generation Comparison

No changes are proposed to the requirements of this Part through this Report.

### K.8.h Procedures for Cleaning and Inspecting the Leachate Collection System

No changes are proposed to the requirements of this Part through this Report.

### K.9 GAS MONITORING PROGRAM

No changes are proposed to the requirements of this Part through this Report.

### K.10 OPERATING AND MAINTAINING STORMWATER MANAGEMENT SYSTEM

No changes are proposed to the requirements of this Part through this Report.

### K.11 EQUIPMENT AND OPERATION FEATURE REQUIREMENTS

### K.11.a Sufficient Equipment

No changes are proposed to the requirements of this Part through this Report.

### K.11.b Reserve Equipment

No changes are proposed to the requirements of this Part through this Report.

### K.11.c Communications Equipment

No changes are proposed to the requirements of this Part through this Report.

#### K.11.d Dust Control Methods

No changes are proposed to the requirements of this Part through this Report.

### K.11.e Fire Protection and Emergencies

No changes are proposed to the requirements of this Part through this Report.

### K.11.f Litter Control Devices

No changes are proposed to the requirements of this Part through this Report.

### K.11.g Signs

## K.12 ALL-WEATHER ACCESS ROAD, INSIDE PERIMETER ROAD, AND OTHER ROADS

No changes are proposed to the requirements of this Part through this Report.

### K.13 ADDITIONAL RECORDKEEPING

No changes are proposed to the requirements of this Part through this Report.

### K.13.a Permit Application Development

No changes are proposed to the requirements of this Part through this Report.

### K.13.b Monitoring Information, Calibration, and Maintenance Records

No changes are proposed to the requirements of this Part through this Report.

### K.13.c Annual Site Life Estimates

No changes are proposed to the requirements of this Part through this Report.

### K.13.d Archiving and Retrieving Records

# SECTION L WATER QUALITY MONITORING REQUIREMENTS

# SECTION M SPECIAL WASTE HANDLING REQUIREMENTS

No changes are proposed to the requirements of this Part through this Report.					

# SECTION N GAS MANAGEMENT SYSTEM REQUIREMENTS

No changes are proposed to the requirements of this Part through this Report	t.

## SECTION O LANDFILL FINAL CLOSURE REQUIREMENTS

In accordance with Rule 62-701.600(2), F.A.C., Hardee County will obtain authorization from FDEP before initiating closure of all or part of the Landfill. The County may request a closure permit or may request a modification of the permit to address substantive changes in the closure plan. No changes are proposed to the requirements of this Part through this Report.

## SECTION P OTHER CLOSURE PROCEDURES

Detailed closure procedures will be provided later with the closure application. No changes are proposed to the requirements of this Part through this Report.

## SECTION Q LONG-TERM CARE

LONG-TERIVI CARE					
No changes are proposed to the requirements of this Part through this Report.					

## SECTION R FINANCIAL ASSURANCE

No changes are proposed to the requirements of this Part through this Report.					

## **FIGURES**



FIGURE 1-REPLACEMENT ABOVE GROUND STORAGE TANKS

# Attachment A Operation Plan

## Operation Plan Hardee County Landfill Hardee County, Florida

Solid Waste Department 685 Airport Road Wauchula, FL 33873

Florida Board of Professional Engineers Certificate No. 00004892

## SCS ENGINEERS

June 28, 2013 Updated <del>September June 296</del>, 20<u>22<del>19</del></u> Project No. 09199033.31<del>09199033.25</del>

3922 Coconut Palm Drive, Suite 102 Tampa, FL 33619 813-621-0080

#### Hardee County Landfill Operation Plan Hardee County, Florida

#### Submitted to:

Florida Department of Environmental Protection
13051 North Telecom Parkway
Temple Terrace, Florida 33637

#### Prepared for:

Solid Waste Department 685 Airport Road Wauchula, FL 33873

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September June 296, 202219
File No. 09199033.31 09199033.25
Florida Board of Professional Engineers
Certificate No. 00004892

This item has been digitally signed and sealed by Shane R. Fischer, PE on the date adjacent to the seal.

Printed copies of this document are not considered signed and sealed and the signature must be verified on any electronic copies.



Section	on .	Page
K.	OPERATION PLAN	<u>1</u> 1
K.1.a	Scalehouse and Administrative Offices	2
K.1.b	Phase II Section I and Phase II Section II Disposal Areas	2
K.1.c	C&D Debris Disposal Area (Closed)	2
K.1.d	MRF Facility	2
K.1.e	Waste Tire Facility	2
K.1.f	Yard Trash Processing Area	<u>3</u> 3
K.1.g	Scrap Metal and White Goods Storage Site	<u>3</u> 3
K.1.h	Household Hazardous Waste Collection Center	<u>4</u> 4
K.1.i	Maintenance Building	<u>5</u> 5
K.1.j	Borrow Area	<u>5</u> 5
K.1.k	Trained Operators Documentation and Training	<u>5</u> 5
K.2	LANDFILL OPERATION PLAN	<u>6</u> 6
K.2.a	Designation of Responsible Operating and Maintenance Personnel	<u>6</u> 6
K.2.b	Contingency Operations	<u>7</u> 7
K.2.b.2	1 Accidental Liquid Spills	<u>7</u> 7
K.2.b.2	2 Handling of Hazardous Waste Materials	<u>7</u> 7
K.2.b.3	3 Fires	<u>8</u> 8
K.2.b.4	4 Landfill Shutdown	<u>8</u> 8
K.2.b.5	5 Natural Disasters	<u>8</u> 8
K.2.b.6	6 Emergency Contacts	<u>9</u> 9
K.2.c	Controlling Types of Waste Received	<u>9</u> 9
K.2.c.1	L Unacceptable Wastes	<u>10<del>10</del></u>
K.2.c.2	2 Asbestos	<u>10<del>10</del></u>
K.2.c.3	3 Contaminated Soils	<u>11</u> 11
K.2.c.4	4 Used Oil	<u>11</u> 11
K.2.c.5	5 Liquid Restrictions	<u>11</u> 11
K.2.c.6	S Other Special Waste	<u>12<del>12</del></u>
K.2.c.7	7 Yard Trash and Clean Wood	<u>13<del>13</del></u>
K.2.c.8	Biomedical	<u>14<del>1</del>4</u>
K.2.c.9	Procedures for Handling Unacceptable or Improperly Placed Waste Loads	<u>14</u> 14
K.2.d	Weighing Incoming Waste	<u>14</u> 14
K.2.e	Vehicle Traffic Control	<u>15</u> 15
K.2.f	Method and Sequence of Filling Waste	15 <del>15</del>

Sectio	n	Page
K.2.f.1	Phase II Section I Filling	<u>15</u> 15
K.2.f.2	Phase II Section II Disposal Area Southern Portion Filling	<u>15<del>15</del></u>
K.2.f.3	Phase II Section II Disposal Area Center Portion Filling	<u>16</u> 16
K.2.f.4	Phase II Section II Disposal Area Northern Portion Filling	<u>17</u> 17
K.2.f.5	Waste Placement Against Phase I Sideslope	<u>17</u> 17
K.2.f.6	Protective Soil/Drainage Sand Material	<u>18<del>18</del></u>
K.2.f.7	Confirmation of Protective Soil/Drainage Sand Material Depth	<u>18<del>18</del></u>
K.2.f.8	Temporary Sideslope Berms	<u>19</u> 19
K.2.g	Waste Spreading, Compaction, and Cover Procedures	<u>20<del>20</del></u>
K.2.h	Operations of Gas, Leachate, and Stormwater Controls	<u>20<del>20</del></u>
K.2.h.1	Operation of Gas Controls	<u>20<del>20</del></u>
K.2.h.2	2 Operation of Leachate Controls	<u>21<del>21</del></u>
K.2.h.3	Operation of Stormwater Controls	<u>21<del>21</del></u>
K.2.i	Water Quality Monitoring	<u>21<del>21</del></u>
K.2.j	Maintaining and Cleaning the Leachate Collection System	<u>21<del>21</del></u>
K.2.j.1	Phase I Leachate Collection System	<u>22<del>22</del></u>
K.2.j.2	Phase II Section I Disposal Area Leachate Collection/Detection System	<u>22<del>22</del></u>
K.2.j.3	Phase II Section II Disposal Area Leachate Collection / Detection System	<u>23</u> 23
K.2.j.4	Leachate Storage Tanks	<u>23<del>23</del></u>
K.2.k	Maintaining and Cleaning the Groundwater Intercept System	<u>24</u> 24
K.3	LANDFILL OPERATING RECORD	<u>25<del>25</del></u>
K.4	WASTE RECORDS	<u>25<del>25</del></u>
K.5	METHODS OF ACCESS CONTROL	<u>26<del>26</del></u>
K.6	LOAD CHECKING PROGRAM	<u>26<del>26</del></u>
K.7	WASTE SPREADING, COMPACTION, AND PROCEDURES	<u>27<del>27</del></u>
K.7.a	Waste Layer Thickness and Compaction Frequencies	<u>27<del>27</del></u>
K.7.b	First Layer of Waste	<u>27<del>27</del></u>
K.7.c	Slopes of Cell Working Face, Side Grades, and Lift Depths	<u>27<del>27</del></u>
K.7.d	Maximum Width of Working Face	<u>28</u> 28
K.7.e	Initial Cover Type	<u>28</u> 28
K.7.f	Initial Cover Application Procedures and Frequency	<u>28<del>28</del></u>
K.7.g	Intermediate Cover Application Procedures	<u>28<del>2</del>8</u>
K.7.h	Final Cover Application Time Frame	<u>29</u> 29
K.7.i	Controlling Scavenging and Salvaging	<u>29<del>29</del></u>

Section	on	Page
K.7.j	Litter Policing Methods	. <u>30</u> 30
K.7.k	Erosion Control Procedures	. <u>30</u> 30
K.8	LEACHATE MANAGEMENT PROCEDURES	. <u>30</u> 30
K.8.a	Leachate Level Monitoring, Sampling, Analysis, and Data Results	. <u>30</u> 30
K.8.a.1	L Leveling Monitoring	. <u>30</u> 30
Phase	l	. <u>30</u> 30
Phase	II Section I Landfill Disposal Area Leveling	. <u>31<del>31</del></u>
Phase	II Section II disposal areaLeveling	. <u>31</u> 31
Leacha	ate Tank Leveling	. <u>31</u> 31
Tempo	rary Sideslope Berms	. <u>31</u> 31
Leacha	ate Evaporation	. <u>31<del>31</del></u>
K.8.b Contro	Operation and Maintenance of Leachate Collection and Removal System and Groundw I System	
Phase	I Collection System	. <u>33</u> 33
Phase	II Section I disposal area Collection/Detection System	. <u>34</u> 34
Phase	II Section II disposal areaCollection/Detection System	. <u>34</u> 34
Leacha	ate Lift Station	. <u>35</u> 35
Ground	dwater Interceptor System	. <u>36</u> 36
K.8.c	Procedures for Managing Leachate if Regulated as Hazardous Waste	. <u>37</u> 37
K.8.d	Off-Site Leachate Treatment Agreements	. <u>37</u> 37
K.8.e	Contingency Plan for Managing Leachate	. <u>37</u> 37
K.8.e.1	L Treatment Plant Options	. <u>37</u> 37
K.8.e.2	2 Leachate Lift Station or Tank Repair Options	. <u>38</u> 38
K.8.f	Procedures for Recording Quantities of Leachate Generation	. <u>38</u> 38
K.8.f.1	Phase II Section I Quantities	. <u>38</u> 38
K.8.f.2	Phase II Section II Quantities	. <u>38</u> 38
K.8.f.3	Lift Station	. <u>38</u> 38
K.8.f.4	Phase I Quantities	. <u>38</u> 38
K.8.f.5	Leachate Truck Loading Station	. <u>39</u> 39
K.8.g	Procedures for Comparing Precipitation with Leachate Generation Rates	. <u>39</u> 39
K.8.h	Procedures for Cleaning and Inspecting the Leachate Collection System	. <u>39</u> 39
K.9	ROUTINE GAS MONITORING PROGRAM	. <u>39</u> 39
K.10	STORMWATER MANAGEMENT SYSTEM OPERATION AND MAINTENANCE	. <u>41</u> 41
K.11	EQUIPMENT AND OPERATION FEATURE REQUIREMENTS	. <u>43</u> 43
K.11.a	Sufficient Equipment for Operations	. <u>43</u> 43

Table of Contents				
Section	Page			
K.11.b Reserve Equipment	<u>44</u> 44			
K.11.c Communication Equipment and Shelter	<u>44</u> 44			
K.11.d Dust Control Methods	<u>45</u> 44			
K.11.e Fire Protection and Emergencies	<u>45</u> 45			
K.11.f Litter Control Devices	<u>45</u> 45			
K.11.g Signs	<u>45</u> 45			
K.12 ALL-WEATHER ACCESS ROAD, inside perimeter road, and other roads	<u>45</u> 45			
K.13 ADDITIONAL RECORD KEEPING AND REPORTING REQUIREMENTS	<u>46</u> 45			
K.13.a Records for Development of Permit Applications	<u>46</u> 46			
K.13.b Monitoring Information	<u>46</u> 46			
K.13.c Annual Estimates of Remaining Life	<u>46</u> 46			
K.13.d Archiving and Record Retrieval	<u>46</u> 4 <del>6</del>			
Appendices				
Appendix A - Waste Tire Permit and Waste Tire Emergency Preparedness Plan				
Appendix B - Hazardous Waste Haulers Agreement				
Appendix C - Training Courses				

Appendix D - Contingency Equipment

Appendix E - Fire Contingency Operation Plan

Appendix F - Waste Facility Contact List

Appendix G - Policy for Asbestos Waste Disposal

Appendix H - Contaminated Soil Acceptance Criteria

Appendix I - Household Sharps Collection Program Operating Procedures

Appendix J - Waste Quantity Form

Appendix K - Resolution for Interlocal Agreement

Appendix L - Agreement between City of Wauchula Municipal Wastewater Treatment Plant and Hardee County Landfill

Appendix M - Random Load Inspection Form

Appendix N - Leachate Leveling Form

Section

Appendix O - Leachate Water Balance Form

Appendix P - Gas Monitoring Form

Appendix Q - Hurricane Preparation and Recovery Plan

Appendix R - Operation Drawings

Appendix S - Specification Section 02220 Excavation, Backfill, Fill, and Grading

#### **Figures**

Figure 1 Yard Trash Processing Area Layout

Figure 2 Monitoring Locations

#### K. OPERATION PLAN

#### BACKGROUND INFORMATION

The Hardee County (County) Landfill facility is located east of the City of Wauchula on Airport Road. This Operation Plan addresses the regulatory requirements for the operation of the Class I facility and ancillary operations on the site for the Phase II Section I and Phase II Section II disposal areas, Materials Recovery Facility (MRF), Household Hazardous Waste Collection Center (HHWCC), and the Waste Tire Facility. The Waste Tire Facility operates under separate permit conditions that are currently outlined in Permit No. 129318-005006-WT/05. Refer to Appendix A for a copy of the Waste Tire Permit. This Operation Plan will be kept at the administrative office and shall be accessible to landfill operators. The facilities on the site include:

- Scalehouse and administrative office,
- Class I Landfill and leachate storage tanks-
- Construction and Demolition (C&D) debris disposal area (closed)
- MRF<sub>+</sub>
- Waste Tire Facility,
- Yard trash processing area,
- Scrap metal site,
- HHWCC<sub>7</sub>
- Maintenance building

These facilities are described below and the locations are shown on the Operation Drawings with final revision date June 28, 2013, prepared by SCS, located in Appendix R. Other facilities present at the site are the County's Animal Control Kennel located west of the MRF and the Sheriff's Target Range located in the northeast corner of the site. This Operation Plan does not address operations for the Animal Control Kennel or the Sheriff's Target Range.

Normal operating hours for the Hardee County Landfill facility are Monday - Friday 7:30 am - 5:00 pm and Saturday 7:30 am - 12:00 pm. The Hardee County Landfill facility is closed for the following holidays:

- New Year Day
- July 4th
- Labor Day
- Thanksgiving Day

- Christmas Eve (if waste haulers are not collecting)
- Christmas Day

#### K.1.a Scalehouse and Administrative Offices

The scalehouse and administrative office is located just inside the entrance to the site. All incoming vehicles must stop at the scalehouse to register. Records, reports, analytical results, and modifications to the operating plan are maintained and kept on file at the administrative office.

## K.1.b Phase II Section I and Phase II Section II Disposal Areas

The Hardee County Landfill is located at 685 Airport Road, approximately one mile north of State Road 636 in Wauchula, Florida. The site property lies within Section 35, Township 33 South, Range 25 East in Hardee County, Florida. The Hardee County Landfill is located at Latitude 27°34'17"N, Longitude 81°46'58"W on Airport Road. The Hardee County Landfill serves Hardee County. A Regional Map identifying the location of the Hardee County Landfill is shown on the Cover Sheet of the Operation Drawings located in Appendix R.

## K.1.c C&D Debris Disposal Area (Closed)

A closed C&D debris disposal area is located in the southwest corner of the site. This disposal area was covered with 24-inches of soil, compacted, and sloped to promote drainage. Vegetative cover was placed over the entire closed area for erosion control.

## K.1.d MRF Facility

Below is a general description of the operations for the MRF as related to the operations of the landfill:

- The MRF is equipped with a 60" Marathon Vertical Baler.
- When electronic items (e-waste), such as computers, VCRs, TVs and TV remote controls, microwaves are found in the incoming waste loads, their batteries are removed and the taken to the on-site HHWCC. Electronic items such as TVs, computer monitors, cell phones, keyboards, and computer peripherals are separated from the waste and taken to the MRF.. The electronic items are dismantled and the recyclable material such as circuit boards are removed by County staff and/or the work squad. The recyclable materials are placed into large plastic bins in the MRF. Once the bins are full they are loaded into a flatbed truck and transported by County staff to a local recycler for further processing. The remaining non-recyclable materials are loaded into a truck and taken to the working face for disposal. Should e-waste glass or components be shattered or smashed into small pieces, then the debris will be collected and placed into a container and placed into storage sheds at the HHWCC. The e-waste contractor or hazardous waste hauler will be contracted to dispose of the small e-waste debris.

## K.1.e Waste Tire Facility

The Waste Tire Facility is currently operating under a separate permit, Permit No. 129318-005006-WT/05. Refer to the Waste Tire Facility Emergency Preparedness Plan following the permit provided in Appendix A for a detailed discussion on the operations and procedures. Below is a general description of the operations for the Waste Tire Facility as related to the operations of the landfill;

Incoming waste tires and tires with rims are temporarily stored on-site in a designated area
for storage of waste tires. The tires are collected by a contractor on an as-needed basis for
removal from the site for processing. Per the existing permit, no more than 1,500 whole
waste tires are to be stored at the facility at any one time. A report on the operations of the
Waste Tire Facility is submitted annually to the FDEP.

## K.1.f Yard Trash Processing Area

Yard trash is collected in separate loads by the waste haulers and delivered directly to the Yard Trash Processing Area. When yard trash loads arrive at the landfill, a spotter escorts the loads to the area designated for yard trash processing as shown on the Operation Drawings located in Appendix R. Loads are spread out to look for unacceptable waste materials or waste material that does not belong in the Yard Trash Processing Area (refer to Section K.2.c Controlling Types of Waste Received). County personnel or contract labor will remove plastic bags prior to pushing the yard trash into a larger pile.

An independent contractor processes the yard trash material on-site. The minimum frequency for processing yard trash is once every 6 months or when 3,000 tons (12,000 cubic yards) are accumulated, whichever is greater. To be considered processed, material must pass a 6-inch sieve. However, logs with a diameter of 6-inches or greater may be stored for up to 12 months before being processed or removed from the area. The logs shall be separated and stored apart from other yard trash material within the area. The processed material is provided to Hardee County residents. The remaining processed yard trash will be used for stabilizing sideslopes, controlling erosion in the Phase II Section I or Phase II Section II disposal areas, as an organic additive to cover soils, or as general landscaping around the landfill.

The Yard Trash Processing Area is operated such that a 20-foot wide, all weather, access road around the perimeter of the area will be maintained. Interior lanes will be maintained to be at least a minimum of 15 feet wide. Dust control and fire protection for the area is provided in accordance with Section K.11.d and K.2.b.3, respectively. No part of the area that is occupied by processed or unprocessed material is more than 50 feet from access by motorized fire-fighting equipment. Refer to Figure 1 for the Yard Trash Processing Area Layout provided at the end of the Operation Plan.

## K.1.g Scrap Metal and White Goods Storage Site

When scrap metals and white goods arrive at the landfill, a spotter escorts the loads to the area designated for scrap metals and white goods storage as shown on the Operation Drawings located in Appendix R. Incoming loads of scrap metal, appliances, and white goods (with and without Freon) are segregated and temporarily stored in this area. The storage area has a stable base comprised of compacted shell to minimize rutting due to traffic. The storage area is surrounded by a two foot vegetated stormwater containment berm designed to prevent stormwater from sheet flowing into the nearby wetland. In addition to the berm, silt fence will also be installed around the outer perimeter of the berm to further contain turbidity that may sheet flow off the outer side of the berm. Clean,

unused, recyclable metal cans are also transported to the scrap metal site for temporary storage. Propane tanks are accepted only if they are empty and the valves have been removed.

Lawnmowers are also stored at the scrap metal site. However, lawn mowers are not accepted at the facility unless any oil or gasoline has been removed prior to their delivery. If the scalehouse attendant spots a lawnmower, the attendant will question the driver concerning the gasoline and oil content of the lawnmower; if the lawnmower contains gas or oil, the scalehouse attendant will not accept it. If a lawnmower is found in a load delivered the operating personnel inspect the lawnmower to ensure that it is free of gasoline and oil prior to taking it to the scrap metal site. Gasoline and oil, removed from lawnmowers and other yard tools, will be taken to the HHWCC for storage.

White goods and appliances with Freon are stored separately from the rest of the scrap pile. These items are stored in an upright position to prevent the Freon from discharging to the atmosphere. An independent contractor is hired to remove the scrap metal and white goods from the site. The contractor is required to provide certification of qualification for removal of any chlorofluorohydrocarbons (i.e., Freon or CFCs) from the white goods. Up to 400 tons of scrap metal and white goods (a maximum of 200 individual pieces of white goods) can be stored in this area. The minimum frequency for scrap metal and white good removal is semi-annually (every six months).

#### K.1.h Household Hazardous Waste Collection Center

A HHWCC is located southeast of the MRF. The HHWCC is comprised of a roofed building with a curb in order to promote spill containment. The HHWCC is used for the temporary storage of special wastes such as used oil, paint, lead acid batteries, florescent light bulbs, and household hazardous wastes. Used oil is consolidated and stored in tanks on a concrete pad that has secondary containment with the capacity to hold the volume of the storage tanks in case of a spill. Lead acid batteries are stacked three high on pallets, with cardboard placed between each layer, and then shrink wrapped when pallets are full. Private contractors are hired for the removal of the special wastes such as the used oil, paint, lead acid batteries, and fluorescent light bulbs. The maximum onsite storage and frequency for removing these recyclable from the site is as follows:

- Used oil (up to 700 gallons) is removed quarterly.
- Paints (up to 100 gallons) removed quarterly,
- Batteries (up to 140 batteries) removed quarterly,
- Light bulbs (up to 400) are to be removed at least every 6 months, and
- Household Hazardous Waste (up to 50 gallons and 250 pound bags of chemicals) to be removed quarterly-

Household hazardous waste is defined as discarded, small quantity residential waste (less than 220 lbs) which is either listed by the U.S. Environmental Protection Agency (EPA) in its hazardous waste regulations or exhibits one of the four (4) following hazardous characteristics:

- Ignitability It may catch fire.
- Corrosivity It can damage other materials (including human tissue) on contact.

- Reactivity It reacts violently with water and may catch fire or explode.
- Toxicity It may cause illness or health problems if handled incorrectly.

Amnesty days are held four times per year (quarterly) in which residents can deliver their household hazardous wastes (including cans of paint) at no charge. The contractor removes these wastes from the site that same day. Only empty dried out paint cans are accepted throughout the year. If a can of paint or a propane tank with a valve is found by landfill personnel it is taken to the HHWCC for temporary storage in hazardous waste storage sheds until removed from the site by the qualified contractor. The HHWCC is also used to temporarily hold any unacceptable wastes found at any of the other on-site disposal or storage areas. Currently, US Ecology, Inc. removes and properly disposes of the household hazardous wastes. The Household Hazardous Waste Haulers Agreement is contained in Appendix B.

## K.1.i Maintenance Building

The onsite maintenance building is within the southeast corner of the lined area of the closed Phase I landfill and to the east of the Phase II Section I Landfill disposal area. Routine maintenance and inspection of landfill equipment is performed in this building. Fuel for the landfill equipment is pumped from a fuel tank, with a containment wall, located immediately adjacent to the maintenance building. Fuel and fluids (engine oil, transmission oil, hydraulic oil, or radiator fluid) are added to the equipment in the maintenance building as needed. If repairs on the equipment are necessary, the equipment is sent to the County's central maintenance shop, located off-site, or to the dealer's authorized maintenance facility.

## K.1.j Borrow Area

There are no active borrow areas at the Hardee County Landfill. If offsite borrow material is needed for cover soils or for other operational uses, then a contracted independent contractor will haul in soils.

## K.1.k Trained Operators Documentation and Training

In accordance with Rule 62-701.500(1), FAC, key supervisory staff have received Landfill Operator Certification training. A State-certified Landfill Operator will be on site when waste is received for disposal, and a trained spotter is on site during all times when waste is deposited at the landfill working face to detect unacceptable wastes. In addition, the equipment operators have sufficient training and knowledge to move waste and soil, and to develop the site in accordance with the design and operational standards.

As required by Rule 62-701.320(15), FAC a trained operator will be onsite at all times when waste is received at the Hardee County Landfill and a trained spotter will be onsite during all times when solid waste is deposited at the working face. In addition, the equipment operators shall have sufficient training and knowledge to move waste and soil, and to develop the site in accordance with the design and operational standards described in this Operation Plan.

In order to be considered trained; Operators of Class I and Class III landfills shall complete 24 hours of initial training, and shall pass an examination as part of that training. Within three years after

passing the examination, and every three years thereafter, operators shall complete an additional 16 hours of continued training.

In order to be considered trained; spotters shall complete 8 hours of initial training. Within three years after attending the initial training, and every three years thereafter, spotters shall complete an additional 4 hours of continued training.

The following staff positions, along with the names of the current staff, are designated for the landfill operation.

- Solid WastePublic Works Director Christopher SimpronTony Perry
- Executive Assistant Ofelia Reyna
- MRF Operator/Landfill Spotter <u>Laurie King Tina Faulkner</u>
- Heavy Equipment Operator/Landfill Operator/Spotter Dwight Flowers
- Heavy Equipment Operator/Crew Leader/Landfill Operator/Spotter David RoweTroy Weiss
- Equipment Operator/Spotter—Vacant Al Hubenka
- Equipment Operator/Leachate Tanker Driver/Landfill Spotter David Deloach
- Administrative Assistant/Weighmaster Richard Nichols

Operator and Spotter training courses will be attended as offered by the University of Florida Center for Training, Research and Education for Environmental Occupations (TREEO) and through other FDEP approved sources. A listing of TREEO training courses and schedule is available at www.treeo.ufl.edu and as presented in **Appendix C** of this Operation Plan.

#### K.2 LANDFILL OPERATION PLAN

## K.2.a Designation of Responsible Operating and Maintenance Personnel

In accordance with Rule 62-701.500(2)a, FAC the Operation Plan designates responsible operating and maintenance personnel. The currently designated person responsible for operations and maintenance at the Hardee County Landfill is:

Christopher Simpron Tony Perry

Public Works Director Solid Waste/Animal Control

Hardee County Solid Waste Department

685 Airport Road

Wauchula, FL 33873

Phone: (863) 773-5089

Any inquiries concerning the management and operation of the Hardee County Landfill facility should be submitted to the Solid Waste Director's attention.

## K.2.b Contingency Operations

In accordance with Rule 62-701.500(2)b, FAC the Operation Plan identifies emergency preparedness and response as required in Subsection 62-701.320(16), FAC.

## K.2.b.1 Accidental Liquid Spills

In the case of an accidental spill of oil, fuel, leachate, or chemicals, the spill will be minimized by controlling the source immediately (e.g. by closing a valve, turning off switches, or taking other necessary actions to minimize the amount of spillage). The affected area will be controlled by diverting traffic around the spill. Runoff from the affected area will be controlled by placing a berm around the area, plugging a drain or ditch if appropriate, or adding absorbent material. The affected area will be cleaned and the effectiveness of the cleanup will be confirmed by sampling, as needed, depending upon the nature of the spilled material.

If a liquid spill material is found during offloading of waste materials, the hauler will be asked by the County to remove the liquid from the site. If a liquid is found and the hauler cannot be identified or an accidental spill occurs, then absorbent granules or soils will be placed on the spilled liquid by the County. The absorbent granules or soils will be placed in barrels at the HHWCC until a private hauler can remove the material.

## K.2.b.2 Handling of Hazardous Waste Materials

Hazardous waste materials are not accepted at the Hardee County Landfill. If a hazardous waste is mistakenly delivered to the landfill or identified after unloading, FDEP will be promptly notified by the County and the hauler identified from a license plate or by hauling records. A front-end loader will isolate the hazardous material from other waste while keeping it within the lined area and marking it with applicable markers. The hazardous materials will be covered with 6-mil visqueen or water-proof plastic tarp and a perimeter berm will be placed around the area to minimize contact with stormwater. The visqueen rolls or plastic tarps are available at the HHWCC. If the hauler is identified, the County will contact the person/entity who dumped the hazardous materials and request removal of the materials within 48 hours. If the 48 hours expire without removal, the County will contact an independent hazardous waste hauler for proper disposal of the hazardous material at a permitted hazardous waste management facility.

Subsequent shipments from sources previously identified for delivery of or delivery from suspected sources of unacceptable waste will only be allowed to dispose of waste materials at the landfill after the load has been thoroughly inspected by County personnel. The inspection will take place prior to unloading the waste and after unloading the waste. After unloading the waste, in a contained designated area, the load will be spread and inspected while the hauler is present. The hauler will be allowed to leave only after the load has been accepted.

In addition to the measures taken at the landfill, the County is involved with several programs, which should reduce the risk of receiving hazardous wastes. The County Public Safety Department

(Emergency Management) contracts with the Central Florida Regional Planning Council (Council) to participate in their Site Notification and Verification and Pollution Prevention Program (Program). In this Program, the Council inspects all businesses in the County, once every five years, to verify the types of wastes generated by each facility and provide proper procedures for handling, storage, transporting, and disposing of any hazardous wastes.

#### K.2.b.3 Fires

In the event of fire, the responding agency is the Hardee County Fire and Rescue Service (HCFRS), located approximately three miles west of the site in Wauchula, Florida. Additionally, the landfill site is equipped with a dry fire hydrant for the filling of pumper trucks. The dry fire hydrant is located along the access road and is connected to the stormwater pond located immediately north of the scalehouse. Several on-site ponds are also available for filling firefighting trucks equipped with pumps. Four water hydrants are located along the eastside of the Phase I landfill on the east side of the access road. Fire extinguishers are located in the equipment and at the maintenance building for use in the event of small fires. There are also six fire extinguishers and five hose bibs located in the on-site MRF.

If a fire or "hot load" is discovered on the working face, the Solid Waste Director is notified immediately. Landfill equipment is used to pull the burning waste away from the working area and smother it with soil. The area is closed and another area opened to allow landfill operations to continue. If necessary, the HCFRS will be called for assistance. The HCFRS is equipped with self-contained breathing devices. While the service does not receive formal training on fighting landfill fires, the Fire Chief is experienced in dealing with landfill fires and has informed his crew of the proper procedures should a landfill fire occur. Should additional help be necessary, the Hardee County Emergency Management is contacted. In the event that a fire is observed or reported when the landfill is closed, the Sheriff's Office is instructed to contact the Solid Waste Director. The Hardee County Landfill's Fire Contingency Operation Plan is contained in Appendix E.

In addition, the County will also notify the Department via phone or e-mail within 24 hours of a fire occurring at the facility. All fires occurring at the landfill are reported to FDEP by letter, within seven days, explaining the cause, remedial actions, and measures taken to prevent a recurrence.

#### K.2.b.4 Landfill Shutdown

Should the landfill be shut down for more than 48 hours, FDEP will be notified. The County has a contact list of Class I, Class III, and C&D landfills that neighbor the landfill. Through the "Small County Coalition," various counties work together during times of emergency. The counties on the contact list will work with Hardee County during a time of emergency. The neighboring county's Waste Facility Contact List is contained in Appendix F.

#### K.2.b.5 Natural Disasters

Natural Disasters are handled by the Hardee County Emergency Management personnel. The Hardee County Emergency Management telephone number is (863) 773-9390. The Solid Waste Director will approve and extend the facility's operating hours during the time of the emergency. The Landfill Hurricane Preparation and Recovery Plan is included as Appendix Q.

## **K.2.b.6 Emergency Contacts**

The following phone numbers can be used to notify the appropriate individual or agency:

Landfill Director: (863) 773-5089 (Office)

(After hours, call Central Dispatch): (863) 773-4144

Police: (863) 773-3265 of 911 Fire and Rescue: (863) 773-4362 or 911

Hardee Co. Emergency Management: (863) 773-9390 or 911

FDEP, Tampa: (813) 470-5700 Public Works: (863) 773-3272 Equipment Rental: (813) 671-3700

## K.2.c Controlling Types of Waste Received

The landfill operators and scalehouse personnel are responsible for inspecting loads received at the landfill to detect and discourage attempts to dispose of unacceptable wastes. Each vehicle entering the landfill must stop at the scalehouse and have its load weighed in and classified in one of the following categories:

- Residential
- Commercial
- Yard trash and clean wood
- Appliances/scrap metal
- Construction and Demolition debris
- Mixed loads and garbage
- Special handling (including asbestos)
- Pre-tested contaminated soil
- Tires

After classification, the loads are assigned one of the following destinations:

- Class I Landfill
- Construction and Demolition Debris sent to the Class I Landfill

- Yard trash processing area
- Scrap metals and white goods storage area
- MRF
- Waste tire facility
- HHWCC

The scalehouse attendant visually checks each load and, depending on the type of material, directs the driver to the appropriate on-site facility. The waste materials are also visually checked by trained County landfill personnel or spotters at the MRF, landfill working face, yard trash processing area, waste tire facility, scrap metals and white goods storage area, and HHWCC. Random inspections of loads is also practiced to detect and discourage attempts to dispose of unacceptable waste, hazardous wastes, special waste materials or materials that require special processing (e.g. asbestos, contaminated soil, used oil, or biomedical waste). If this inspection reveals any unacceptable or potentially hazardous wastes, the Solid Waste Director is notified immediately.

## **K.2.c.1 Unacceptable Wastes**

Neither Phase II Section I nor the Phase II Section II disposal areas accept closed or sealed containers; all drums, tanks and cans must have one end open and must have been flushed. Other unacceptable wastes include septic tank sludge; paint thinners; gasoline or like liquids; biomedical waste from hospitals, doctor's offices or clinics. The facility does not accept any materials that the hauler cannot identify the composition of nor supply certification that the material is non-hazardous waste. Disposal of liquids or non-liquid (soils, rags, or other debris) containing PCB's (polychlorinated biphenyls) are not accepted at the landfill for disposal or storage. Solid wastes generated from outside the borders of Hardee County are not accepted without prior written approval from the Board of County Commissioners or their designee. All unacceptable waste must be managed as described in this Operation Plan.

A Random Load Inspection Form will be filled out for unacceptable waste; the form is located in Appendix M of this Operation Plan. If the Solid Waste Director deems that the working face should be shut down for safety reasons, another area within the landfill will be opened to allow continuing landfill operations. A private waste hauler will remove unacceptable wastes; the private waste hauler agreement is located in Appendix B.

#### K.2.c.2 Asbestos

Asbestos Containing Materials (ACM) are accepted at the Hardee County Landfill under certain provision outlined by Chapter 40 CFR Part 61 and the Hardee County Solid Waste Department. The County has notified all known potential asbestos disposers of the required procedures, which must be followed by any person desiring to dispose of ACM. Accepted asbestos material is disposed of using the following procedures (these procedures are also outlined in Appendix G Policy for Asbestos Waste Disposal):

- Prepare a hole three feet in depth and adequate diameter to meet the estimated quantity to be received. Place each package by hand into the prepared hole.
- Cover immediately with one foot of soil and compact with dozer, adding more soil cover material with each pass.
- A site map with the location and depth of each disposal site will be attached in a file with the Waste Shipment Record and record weight ticket.

A minimum of one County personnel will escort the waste hauler to the disposal location and remain with the waste hauler until all of the ACM material has been unloaded and placed into the prepared hole.

#### K.2.c.3 Contaminated Soils

The County accepts contaminated soils on the condition that they are not hazardous. As stated in the Contaminate Soil Acceptance Criteria, located in Appendix H, it is a requirement that all incoming contaminated soils be TCLP (Toxicity Characteristic Leaching Procedure) and paint filter (Method 9095) tested first before being accepted at this facility for disposal. Depending on the known or suspected contaminant, additional analyses may be required. Records of tests and analyses are kept on file at the landfill facility. Accepted contaminated soils are disposed of in the currently active disposal cell within the bermed working area. The contaminated soil is mixed with soils obtained on site and disposed of as daily cover used for the solid waste only within the lined and bermed working face. The location of contaminated soil can be determined based on the contaminated soils date of arrival and the filling sequence at the landfill. A minimum of one County personnel will escort the waste hauler to the location for the soil and remain with the waste hauler until all of the soil has been unloaded.

#### K.2.c.4 Used Oil

Used oil shall not be commingled or mixed with solid waste and will not be accepted. Used oil will also not be directly disposed in the Phase II Section I or Phase II Section II disposal areas. Only oily wastes, sorbents, or other materials used for maintenance or to clean up or contain leaks, spills, or accidental releases of oil will be accepted and may be disposed of in the Phase II Section I or Phase II Section II disposal areas.

Used oil, generated by residents only, is collected and stored in the used oil containers in the HHWCC. The used oil at the HHWCC is collected by a private waste disposal service for proper offsite recycling. A minimum of one County personnel will escort the waste hauler to the HHWCC area for unloading.

## **K.2.c.5 Liquid Restrictions**

Noncontainerized liquid waste shall not be placed in solid waste disposal units that accept household waste or construction and demolition debris for disposal unless:

The waste is household waste other than septic waste; or

 The waste is leachate or gas condensate derived from the solid waste disposal unit, or byproducts of the treatment of such leachate or gas condensate, and the solid waste disposal unit is lined and has a leachate collection system.

Containers holding liquid waste shall not be placed in a solid waste disposal unit unless:

- The container is a small container similar in size to that normally found in household waste;
- The container is designed to hold liquids for use other than storage; or
- The waste is household waste.

Containers or tanks twenty gallons or larger in capacity shall either have one end removed or cut open, or have a series of punctures around the bottom to ensure the container is empty and free of residue. The empty container or tank shall be compacted to its smallest practical volume for disposal.

## K.2.c.6 Other Special Waste

- Batteries Batteries are not accepted for disposal in the Phase II Section I or Phase II Section II disposal areas. Batteries are taken to the HHWCC and stored under cover of the HHWCC. The batteries are stacked three high on pallets, with cardboard placed between each layer. The batteries are covered in shrink wrapped when pallets are full. A minimum of one County personnel will escort the waste hauler to the HHWCC area for unloading.
- Paints Containers with liquid or "wet" paints are not accepted for disposal in the Phase II
  Section I or Phase II Section II disposal areas. Only empty dried out paint cans are accepted
  throughout the year. If a can of paint is found by landfill personnel, the can is taken to the
  HHWCC for temporary storage in hazardous waste storage sheds until removed from the site
  by the qualified contractor. A minimum of one County personnel will escort the waste hauler
  to the HHWCC area for unloading.
- Electronic Waste (e-waste) When E-Waste items, such as computers, VCRs, TVs and TV remote controls, microwaves are found in the incoming waste loads, their batteries are removed and the batteries taken to the on-site HHWCC. Electronic items such as TVs, computer monitors, cell phones, keyboards, and computer peripherals separated from the waste at the working face will be temporarily stored until placed into a truck and taken to the MRF by the end of the working day or prior to rainfall. The electronic items are dismantled and the recyclable material such as circuit boards are removed by County staff and/or the work squad. The recyclable materials are placed into large plastic bins in the MRF. Once the bins are full they are loaded into a flatbed truck and transported by County staff to a local recycler for further processing. The remaining non-recyclable materials are loaded into a truck and taken to the working face for disposal. Should E-Waste glass or components be shattered or smashed into small pieces, then the debris will be collected and placed into a container and placed into storage sheds at the HHWCC. The E-Waste contractor or hazardous waste haulers will be contracted to dispose of the small E-Waste debris.
- Tires Incoming waste tires and tires with rims are accepted. Tires will not be disposed in the Phase II Section I or Phase II Section II disposal areas. The waste tires and rims are stored at

the waste tire facility. A minimum of one trained spotter will escort the waste hauler to the waste tire facility for unloading. Refer to Appendix A for the Waste Tire Permit.

- Scrap Metals and White Goods Scrap metals and white goods will be accepted. These
  materials are temporarily stored at the scrap metals and white goods storage area. The white
  goods will be stored in an upright position. All refrigerants, or CFC gases will be collected by
  the scrap metals contractor (certified to collect refrigerants and gases) prior to being taken
  off-site for recycling. A minimum of one trained spotter will escort the waste hauler to the
  scrap metals and white good area for unloading.
- Lawnmowers Only lawnmowers or other lawn care equipment that has been drained of all
  the oil and gasoline, prior to delivery, will be accepted. These items will be stored at the white
  goods and scrap metals area. If a lawnmower or equipment is later found to contain oil and
  gasoline, the oil and gasoline is drained and the liquids taken to the HHWCC. A minimum of
  one trained spotter will escort the waste hauler to the scrap metals and white good area for
  unloading.
- Agricultural Pesticide Containers Only containers with no pesticide residue, have been thoroughly rinsed, and inspected by landfill personnel, will be accepted. The accepted containers will be disposed in the Phase II Section I or Phase II Section II disposal areas. Containers with liquid or dried pesticide are not accepted for disposal. All residents and business are directed to follow the disposal recommendations on the pesticide container prior to bringing it to the landfill.
- Construction and Demolition (C&D) Debris The Hardee County Landfill currently does not
  accept C&D debris from commercial haulers. Residential or mixed loads may contain small
  amounts of C&D debris material. C&D that is mixed or becomes mixed with Class I waste will
  be considered Class I waste and will be disposed in the Phase II Section I or Phase II Section
  II disposal areas.

#### K.2.c.7 Yard Trash and Clean Wood

Yard trash is defined as vegetative matter resulting from landscaping maintenance or land clearing operations. "Clean" wood defined as lumber, trees, shrubs trunks, branches, and limbs which are free of paints, glue, filler, pentachlorophenol, creosote, tar, asphalt, or other wood preservatives or treatments.

Yard trash is not accepted for disposal in the Phase II Section I or Phase II Section II disposal areas. Only "Clean" wood and yard trash will be accepted for storage and processing at the yard trash processing area. "Unclean" wood, such as painted wood, pressure treated wood, particle board, etc., with the exception of yard trash, will be accepted for disposal in the Phase II Section I or Phase II Section II disposal areas.

When yard trash loads arrive at the landfill, a minimum of one trained spotter will escort the loads to the designated area for yard trash processing.

#### K.2.c.8 Biomedical

Biomedical waste from hospitals, doctor's offices or clinics is not accepted. The County has a Household Sharps Collection Program permitted through the Florida Department of Health. This program is used to prevent the unauthorized disposal of non-regulated household biomedical waste. The collected materials (i.e. needles, etc.) are temporarily stored in a designated room at the on-site County Animal Control Kennel. The operating procedures for the Sharps Collection program are provided in Appendix I.

## K.2.c.9 Procedures for Handling Unacceptable or Improperly Placed Waste Loads

- If unacceptable wastes are discovered, the Solid Waste Director is immediately notified. The
  waste hauler or generator of the waste is contacted to retrieve and remove the unacceptable
  waste and instructed on the proper disposal.
- If the waste hauler or generator of the waste is unknown and the unacceptable waste that does not pose a threat to County staff, then the unacceptable waste may be stored, if containers and space are available, at the HHWCC for temporary storage prior to being removed from the site and disposed of properly.
- If unacceptable wastes are of an unknown waste material or pose a threat to County staff or the waste hauler or generator is identified and the quantity of wastes cannot be moved or stored in the HHWCC, a front-end loader will isolate the unacceptable waste from other waste while keeping it within the lined area and marking it with applicable markers. The load will be covered with 6-mil visqueen or water-proof tarp and a perimeter berm will be placed around the load to minimize contact with stormwater. The visqueen rolls or plastic tarps are available at the HHWCC. The County will contact the person/entity who dumped the unacceptable waste and request removal within 48 hours. If the 48 hours expire without removal, the County will contact an independent waste hauler for proper disposal of the waste at a permitted facility.
- Waste materials that can be accepted for storage and disposal; however, are not placed in the appropriate disposal or storage area will be separated from the waste and moved to the appropriate storage or disposal area.
- A Random Load Inspection Form will be filled out for unacceptable waste; the form is located in Appendix M. If the Solid Waste Director deems that the working face should be shut down for safety reasons, another area within the landfill will be opened to allow continuing landfill operations. A private waste hauler will remove unacceptable wastes; the private waste hauler agreement is located in Appendix B.

## K.2.d Weighing Incoming Waste

All waste hauling vehicles entering and exiting the landfill are required to pass over the scales located at the facility entrance. Upon entering the facility, the scale house attendant weighs the vehicle and classifies each load, as described in Section K.2.c. The load weights are printed on

tickets and recorded on computer. The waste is categorized and the tonnages are annotated in the appropriate category in the Waste Quantity Form located in Appendix J of this Operation Plan.

#### K.2.e Vehicle Traffic Control

Signs are posted that indicate name of the operating authority, traffic flow, hours of operation, and restrictions or conditions of disposal. Signs posted at the gate state hours of operation and types of waste restrictions. Upon entering the site, all vehicles are required to stop at the scalehouse for weighing. The scalehouse attendant directs the driver to the appropriate on-site facility for unloading. All site roads are adequate for two-way traffic, and the speed limits are clearly marked. At each on-site facility, landfill personnel direct traffic to unload at the proper area.

## K.2.f Method and Sequence of Filling Waste

Refer to the Operation Drawings located in Appendix R for the sequence of filling waste. Loose waste will be spread in two-foot thick layers and compacted to approximately one foot in thickness.

To ensure compliance with the permitted facility filling sequence, the County will survey waste filling approximately monthly, or as needed during operations, to confirm and monitor waste filling elevations, slopes, and dimensions. In addition, as part of the Operation Permit for the facility, an aerial topographic survey is conducted annually which is reviewed to verify waste filling elevations, slopes, and dimensions as part of the annual site life calculations.

The following subsections describe the sequence and procedures for placement and removal of rain tarps on the Phase I sideslope prior to and during the operation of the vertical expansion over Phase I during Phase II Section I and Phase II Section II disposal areas operations at the facility.

## K.2.f.1 Phase II Section I Filling

Fill Sequences 1 and 2 have been completed. Fill Sequence 3 is nearly to grade as well.

## K.2.f.2 Phase II Section II Disposal Area Southern Portion Filling

The Phase II Section II disposal area consists of the northern portion, approximately 2.33 acres, the center portion approximately 2.22 acres, and the southern portion approximately 1.63 acres. Waste filling of the Phase II Section II disposal areas will be generally conducted as follows.

Generally, the filling of the Phase II Section II disposal area will begin in the southern portion of the disposal area adjacent to the western side of the existing Phase II Section I disposal area. This has been identified as Fill Sequence No. 4 on the Operation Drawings located in Appendix R. The filling will proceed by placing waste along the southern end of this portion and proceeding north and from east to west in this area.

An initial lift of select loose municipal solid waste, a minimum of four feet in thickness, will be placed over the protective sand layer. The select waste will be spread out and inspected for large rigid objects that may puncture the liner system when compacted. This waste thickness will bring the southern portion disposal area slightly below the western and southern perimeter road and the interior separation berm along the north side of the area (which separates it from the Phase II

Section II disposal area center portion). After the layer of select waste has been placed, additional waste will be placed in order to make the first lift approximately 10 feet thick across the Phase II Section II disposal area within this location. The limits of waste (as shown on the Operation Drawings located in Appendix R) and surface of the waste layer will be placed so it is sloped back "into" the landfill cell. Also, the limits of waste along the northern portion of this area will be placed approximately 10 feet to the south of the interior separation berm along the north side of the area to ensure waste/leachate runoff does not enter the Phase II Section II disposal area center portion.

In addition, a perimeter berm will be placed around the exterior of the placed waste (southern and western sides) to ensure no runoff of stormwater from the waste will occur outside of the lined cell area. Successive waste layers will be added in this southern portion in 10-foot lifts working from south to north and east to west. Each layer will be placed across the cell bottom and against the existing western sideslope of the Phase II Section I disposal area. Once the Phase II Section II disposal area southern portion has reached a vertical elevation of approximately EL 113.5 feet NGVD top of waste, filling within the portion will be temporarily stopped. Depending on the quantity of waste received at the facility, filling within this portion could resume within approximately 60 months. During the time period when filling within the portion has been temporarily stopped cover and erosion control measures that will be implemented in the temporarily inactive areas could include soil cover, seeding, mulching, and/or rain tarp placement. Please refer to the Operation Drawings located in Appendix R for a plan view and section views of Fill Sequence No. 4 within the Phase II Section II disposal area southern portion.

## K.2.f.3 Phase II Section II Disposal Area Center Portion Filling

Filling will then begin in the center portion of the Phase II Section II disposal area working from north to south. This has been identified as Fill Sequence No. 5. An initial lift of select loose municipal solid waste, a minimum of four feet in thickness, will be placed over the protective sand layer. The select waste will be spread out and inspected for large rigid objects that may puncture the liner system when compacted. After the layer of select waste has been placed, additional waste will be placed in order to make the first lift approximately 10 feet thick across the center portion of the Phase II Section II disposal area. This waste thickness will bring the center portion disposal area slightly below the western perimeter road and the interior separation berm along the south side of the area (which separates it from the Phase II Section II disposal area southern portion). The limits of waste (as shown on the Operation Drawings located in Appendix R) and surface of the waste layer will be placed so it is sloped back "into" the landfill cell.

Also, the limits of waste along the northern portion of this area will be placed approximately 50 feet to the south of the east/west main LCS header trench which has been elevated with protective cover material to create an interior separation berm. This interior separation berm will separate the Phase II Section II disposal area center portion from the northern portion to ensure waste/leachate runoff does not enter the Phase II Section II disposal area northern portion which is covered with a rain tarp. In addition, a perimeter berm will be placed along the exterior of the placed waste (western side) to ensure no runoff of stormwater from the waste will occur outside of the lined cell area.

After the initial 10-foot lift according to the above-mentioned methods, successive waste layers will be added in this center portion in 10-foot lifts. Filling will proceed from north to south and east to west. Each layer will be placed across the cell bottom and against the existing western sideslope of the Phase I disposal area. In addition, while filling from north to south, waste will also be placed against the north sideslope of the Phase II Section II disposal area south portion previously filled in

Fill Sequence No. 4. Eventually, waste filling will reach an elevation that waste will also be placed on the western and top portion of the Phase II Section I disposal area previously filled in Fill Sequence No. 3. Filling in this manner will meet the peak elevation obtained in Fill Sequence No. 3 of approximately EL 166 feet NGVD.

Prior to placing waste against the Phase I sideslope, the procedures outlined below in "Waste Placement Against Phase I Sideslope" will be followed by the County. Once Fill Sequence No. 5 has been completed, filling within the portion will be temporarily stopped. Depending on the quantity of waste received at the facility, filling within this portion could resume within approximately 72 months. During the time period when filling within the portion has been temporarily stopped cover and erosion control measures that will be implemented in the temporarily inactive areas could include soil cover, seeding, mulching, and/or rain tarp placement. Please refer to the Operation Drawings located in Appendix R for plan views and section views of the proposed fill sequencing within the Phase II Section II disposal area center portion.

## K.2.f.4 Phase II Section II Disposal Area Northern Portion Filling

Filling will then begin in the northern portion of the Phase II Section II disposal area working from south to north after removal of the rain tarp. This has been identified as Fill Sequence No. 6. An initial lift of select loose municipal solid waste, a minimum of four feet in thickness, will be placed over the protective sand layer. This will also include the 50 foot offset created during Fill Sequence No. 5 between the north and center portions of the Phase II Section II disposal area. The select waste will be spread out and inspected for large rigid objects that may puncture the liner system when compacted. After the layer of select waste has been placed, additional waste will be placed in order to make the first lift approximately 10 feet thick across the entire Phase II Section II disposal area. This waste thickness will bring the northern portion (and the 50 foot offset area) disposal area below the western and northern perimeter road. The limits of waste (as shown on the Operation Drawings located in Appendix R) and surface of the waste layer will be placed so it is sloped back "into" the landfill cell. In addition, a perimeter berm will be placed along the exterior of the placed waste (western and northern sides) to ensure no runoff of stormwater from the waste will occur outside of the lined cell area.

After the initial 10-foot lift according to the above-mentioned methods, successive waste layers will be added in this northern portion in 10-foot lifts. Filling will proceed from south to north and east to west. Each layer will be placed across the cell bottom and against the existing western sideslope of the Phase I disposal area. In addition, while filling from south to north, waste will also be placed against the north sideslope of the Phase II Section II disposal area center portion previously filled in Fill Sequence No. 5. Prior to placing waste against the Phase I sideslope, the procedures outlined below in "Waste Placement Against Phase I Sideslope" will be followed by the County.

## K.2.f.5 Waste Placement Against Phase I Sideslope

Prior to placement of waste against the western sideslope of the Phase I disposal area (as indicated above during filling of the center and northern portions of the Phase II Section II disposal area), the County will remove only as much of the rain tarp (installed over the existing sod during construction of the Phase II Section II Expansion) and existing sod within an area of the sideslope where waste would be placed as needed. Rain tarp and sod within select areas will only be removed by the County as needed prior to waste filling. The remainder of the rain tarp and sod along the western sideslope of the Phase I disposal area will remain in place until further removal is required for additional waste

placement to prevent washout of the existing drainage sand material along the sideslope during storm events and stormwater infiltration/runoff into the active waste filling area.

As soon as the rain tarp and sod is removed within a select area of the Phase I sideslope prior to waste filling, County personnel will conduct depth checks by hand (on an approximately 25-foot grid) of the remaining sideslope protective cover material to ensure there is 24-inches (measured perpendicular to the slope) of protective material remaining. If the County depth checks and measurements indicate there is 24-inches of protective material remaining, no other field work will be conducted by the County prior to waste placement along the Phase I sideslope in that area. The County will then notify FDEP according to Part K.2.f.7 prior to waste placement.

If the County depth checks indicate less than 24-inches of protective material is remaining after the rain tarp and sod removal the County will place additional protective material within the area prior to waste placement as needed to obtain the required depth. Following material placement to the required depth by the County, the County will notify FDEP according to Part K.2.f.7 prior to waste placement.

## K.2.f.6 Protective Soil/Drainage Sand Material

During construction of the Phase II Section II Expansion, the County stockpiled protective soil/drainage sand material onsite, which met the requirements of the project Technical Specifications (minimum hydraulic conductivity of 1x10-3 cm/sec, gradation, etc.) and was approved by the Engineer during construction, for future use. This material would be placed as needed by the County against the Phase I sideslope prior to waste placement in the locations identified from the depth checks that less than 24-inches of the existing protective material was remaining after the rain tarp and sod removal. If the stockpiled protective material has been depleted by the County and additional material is required, the County shall perform material testing as required for protective soil/drainage sand by Specification Section 02220 Excavation, Backfill, Fill, and Grading (used during the construction of the Phase II Section II Expansion project, a copy has been provided in Appendix S for ease of reference) from a suitable source. After the material has met the requirements of the Specification, the additional material may be utilized by the County.

## K.2.f.7 Confirmation of Protective Soil/Drainage Sand Material Depth

After confirmation by the County that 24-inches of protective material is in place along the Phase I sideslope after removal of the rain tarp and existing sod, through the processes as indicated above in Part K.2.f.5, the County shall provide FDEP a certification statement to the effect prior to waste placement. In addition, the County shall provide confirmation that the processes as indicated above in Part K.2.f.6 were followed regarding the protective material placed against the Phase I sideslope after sod removal.

The certification statement shall either be signed and sealed by the Engineer of Record that conducted and/or monitored the protective soil/drainage sand depth checks and soil replacement or reviewed appropriate documentation of the work; or shall include adequate documentation of work that can be reviewed by the Department. In the event that the certification statement is not signed and sealed by the Engineer of Record, the certification statement and supporting documentation shall be submitted at least seven days prior to waste placement over the certified area to allow for Department review of the submittal.

## K.2.f.8 Temporary Sideslope Berms

In addition, to reduce the amount of stormwater infiltration and surface water runoff into the Phase II Section II disposal area center and northern portions (and generating additional leachate), the County will ensure the rain tarp (placed during construction of the Phase II Section II Expansion project over the existing sod) is maintained as needed along the western sideslope of the Phase I area. In addition, the County will construct temporary sideslope berms along the western Phase I sideslope during operations as needed (discussed further below). The temporary sideslope berms will be active in nature to ensure the rain tarp directs the surface water runoff away from the active filling area. The County will create temporary sideslope berms as needed to accommodate fill sequencing which will be used to control the surface water runoff from the rain tarp and direct it away from the active filling area to reduce surface water runoff into active waste filling to the extent practical.

The temporary sideslope berms will help direct the southern half of the rain-tarped western Phase I sideslope surface water runoff into the Phase II Section II disposal area northern portion (which will be covered with a rain tarp while waste filling is not occurring) while filling in the center portion. This surface water runoff can then be pumped as needed from the northern portion area into the perimeter stormwater management system.

The temporary sideslope berms created along the northern half of the rain-tarped western Phase I sideslope will help direct the surface water runoff into the northern perimeter stormwater management system swale while filling in the northern portion. This will also reduce the amount of surface water runoff entering the northern portion and generating additional leachate.

In addition, prior to filling, the County will remove the concrete rubble rip rap from within the temporary stormwater downchutes located along the sideslope. After removal of the rip rap, the County will place drainage sand within the downchute areas to a minimum of two feet. After removal of rain tarp, sod, and rip rap, filling will begin by placing waste against the sideslope of the Phase I disposal area and raising the Phase II Section II disposal area up. Final filling will achieve the grades shown on the Operation Drawings located in Appendix R.

The County will not recirculate leachate but will use a temporary movable system to conduct leachate evaporation during operation of the Phase II Section II disposal area. Ditches, berms, or other devices shall be constructed to control leachate runoff during evaporation operation. However, the quantity of leachate applied during leachate evaporation shall not be in such a quantity as to require ditches, berms, or other devices to control leachate runoff or the need to shed runoff to the leachate collection system. Initial and intermediate cover receiving leachate from the leachate evaporation process shall be graded to shed runoff into the leachate collection system and to minimize mixing of leachate runoff and stormwater. Initial and intermediate cover shall be permeable to the extent necessary to prevent perched water conditions and gas buildup. Leachate evaporation shall not be conducted during weather conditions or in quantities that may cause runoff outside the solid waste disposal unit, surface seeps, wind-blown spray, or exceedance of the limits of the leachate head on the liner. The application of leachate for evaporation shall be such that leachate runoff is prevented and leachate is only applied to those areas and cover soils that do not runoff to the stormwater system.

In summary, while no waste filling is occurring in the center and north portions of the Phase II Section II disposal area, the rain tarp placed along the Phase I western sideslope during the Phase II Section Expansion project will remain intact and unchanged. Just prior to waste filling within the center portion of the Phase II Section II disposal area, the County will remove only as much of the

existing rain tarp and sod along the south portion of the Phase I western sideslope as needed to accommodate filling within the center portion (north portion of the sideslope rain tarp will remain in place). After the rain tarp and sod removal the County will construct a temporary sideslope berm within the area which will direct the southern half of the rain-tarped western sideslope surface water runoff into the Phase II Section II disposal area north portion. The County will also wrap the rain tarp over the top of the temporary sideslope berm to minimize erosion of the berm. After the required field work and Department notification has been conducted and provided by the County as indicated within Parts K.2.f.5, K.2.f.6, and K.2.f.7 the County will then begin waste filling within the center portion. Once waste filling within the center portion and up against the Phase I western sideslope has reached the temporary sideslope berm constructed in the area the County will then repeat this process. Rain tarp and sod will be removed, a temporary sideslope berm will be constructed, the remaining rain tarp will be wrapped over the top of the sideslope berm, required field work and Department notification will be conducted and provided as indicated within Parts K.2.f.5, K.2.f.6, and K.2.f.7 and waste filling will continue as per the fill sequencing plans. Once the grades have reached the elevations as indicated in the fill sequencing plans for the center portion, the County will repeat the process along the northern portion of the Phase I western sideslope for waste filling within the Phase II Section II disposal area north portion. The only difference will be the temporary sideslope berms will be constructed by the County in a manner to direct the sideslope surface water runoff into the northern perimeter stormwater management system swale while waste filling in the northern portion.

## K.2.g Waste Spreading, Compaction, and Cover Procedures

Waste spreading, compaction, and cover procedures are discussed in Section K.7 of this Operation Plan.

## K.2.h Operations of Gas, Leachate, and Stormwater Controls

## K.2.h.1 Operation of Gas Controls

Landfill gas (LFG) that is generated by the anaerobic decomposition of the waste buried within the landfill is allowed to vent to the atmosphere. The current LFG management system in place at the landfill consists of 13 LFG monitoring probes located around the perimeter of the existing landfill footprint and at the property boundary. The existing LFG monitoring plan includes quarterly monitoring of these probes, as well as on-site structures.

With the prior construction of the Phase II Section II disposal area to the west and south of the existing landfill, it was necessary to relocate several of the existing LFG monitoring probes outside of the disposal area. The County abandoned LFG monitoring probes GP-3, GP-4, GP-5, and GP-6 and installed replacement LFG monitoring wells designated as GP-3R, GP-4R, GP-5R, GP-6R, GP-7R, and GP-8R, as shown on the Operation Drawings located in Appendix R. The replacement LFG monitoring wells are located along the west side and northwest corner of the property. LFG monitoring well, GP-1, GP-2, and GP-3R, will be used to detect possible subsurface migration of LFG toward the north side of the property.

The Hardee County Landfill does not currently have a LFG management system. LFG that is generated is allowed to vent to the atmosphere. A passive LFG vent system was constructed during the Phase I closure project. Along the western sideslope of the Phase I area where the Phase II

Section II disposal area will "piggy-back" there is an existing passive LFG vent system which includes horizontal LFG vent trenches under the sideslope (bottom liner system). The horizontal LFG vent trenches are identified as HC-2, HC-3, and HC-4. The horizontal LFG vent trenches also contain a vertical LFG vent under the sideslope (bottom liner system) to collect LFG from the uppermost 2/3 of the waste (vertical component of the horizontal LFG vent trenches). The vertical components of the horizontal LFG vent trenches, 4 within the area, are identified as HC-2.1, HC-2.2, HC-3.1 and HC-4.1. In addition, the horizontal LFG vent trenches (connected to the vertical components) are also connected to a horizontal LFG vent gooseneck located at the crest of the Phase I area. The horizontal LFG vent goosenecks, 3 total, are identified as HC-2, HC-3, and HC-4. Refer to the Operation Drawings located in Appendix R.

The existing passive LFG venting system under the western sideslope of the Phase I area will still be permitted to vent freely to the atmosphere due to the Phase II Section II disposal area "piggy-back". LFG will be vented from the interface between the existing Phase I landfill western sideslope (bottom liner system) and the vertical expansion slopes above to prevent accumulation of gas under the existing liner system. The horizontal vent trenches and vertical component of the horizontal LFG vent trenches will convey LFG to the existing vertical vents (goosenecks) at the western crest of the Phase I area outside of the limits of where the Phase II Section II disposal area will "piggy-back".

The LFG gas venting system for the Hardee County Landfill will be designed and permitted upon submittal of the closure application for the area. LFG will be permitted to vent freely to the atmosphere through a proposed passive LFG vent system, vertical vents and horizontal vent trenches, thereby limiting the pressure within the landfill and reducing the potential for lateral migration of LFG through the surrounding subsurface. Surface water and groundwater contact with the wastes will be prevented as demonstrated by the facility design.

## K.2.h.2 Operation of Leachate Controls

Operation of the leachate management system is discussed in Section K.8.b of this Operation Plan.

## K.2.h.3 Operation of Stormwater Controls

Operation of the stormwater control system is discussed in Section K.10 of this Operations Plan.

## K.2.i Water Quality Monitoring

Refer to the Groundwater Monitoring Plan for site-specific test parameters, locations, frequencies, and reports.

## K.2.j Maintaining and Cleaning the Leachate Collection System

The Operation Plan identifies maintaining and cleaning the leachate collection system at the landfill. The leachate collection and leak detection laterals and headers shown on the Operation Drawings located in Appendix R will be cleaned and maintained through the cleanout riser pipes. The LCRS pipes will be cleaned by flushing and/or be inspected by video recording in accordance with Rule 62-701.500(8)(h), FAC [effective 8/12/12] at least once every five years during the 20-year Operation

Permit period. The pipes will be inspected by video recording after initial construction in accordance with Rule 62-701.500(8)(h), FAC and after one year of waste placement. If material is found to have settled out in the pipes, the pipes will be cleaned and flushed and re-inspected in 12 months and at least once every five years during the 20-year Operation Permit period. The Phase II Section I and Phase II Section II landfill disposal areas have independent and separate leachate collection systems.

## K.2.j.1 Phase I Leachate Collection System

Leachate generated in the Phase I disposal area (with the natural clay bottom and geomembrane sideliner) is collected in a perimeter collection pipe surrounding the waste materials. The leachate collection pipes are accessible through a series of manholes, designated as Manholes 1 through 9 (Manhole Number 8 is the main leachate collection pump station). Leachate in the collection system drains to Manhole Number 8 and is then pumped to one of the leachate storage tanks. The leachate collection lines in the Phase I cell are eight-inch diameter HDPE pipes. The Phase II Section I disposal area construction included replacing the existing 8-inch diameter HDPE leachate collection pipes from MH-6 to MH-7 and MH-7 to MH-8 with new 10-inch diameter HDPE leachate collection pipes. This 10-inch diameter pipe can be accessed through MH-8 for inspection and cleaning as needed. These pipes are adequately sized to allow access for jet cleaning hoses and video cameras.

Manholes one (MH-1), two (MH-2), three (MH-3), four (MH-4), eight (MH-8), and nine (MH-9) will not be waste filled above the manhole and therefore will remain accessible for cleanout and inspection of the pipelines. The Phase I leachate collection system can be video inspected as well as cleaned through MH-1, MH-2, MH-3, MH-4, MH-8, or MH-9. From MH-4, a camera can travel to MH-5, MH-6, and MH-7 to inspect the leachate collection lines.

As part of the maintenance of the leachate collection system for the Phase I disposal area, the manholes will be opened and inspected, at least monthly, for sediment buildup that may impede the flow of leachate. Jet cleaning and/or video taping of the entire system will occur in accordance with Rule 62-701.500(8)(h), FAC [effective 8/12/12] at least once every five years during the 20-year Operation Permit period. (Note the manholes can gather landfill gases and are a confined space entry. Personnel are required to properly ventilate the manholes and have proper confined space entry training prior to working in the manholes). Sediment buildup will be removed, using a vacuum assisted truck, and the manhole re-inspected to assess the clean-up operation.

## K.2.j.2 Phase II Section I Disposal Area Leachate Collection/Detection System

The entire Phase II Section I disposal area leachate collection and detection system comprises of geocomposite materials that collect and drain leachate toward eight-inch perforated HDPE pipe spaced approximately 105 feet on center. The eight-inch pipes drain towards a sump located in the northeast corner of the Phase II Section I disposal area. A 24-inch leachate sideslope riser pipe is located in the sump with a pump to discharge leachate into the leachate storage tanks. Access to the leachate collection system can be attained from the 24-inch riser pipe. The leachate collection and detection systems are sized adequately to fit jet cleaning and video camera for cleaning and inspection.

As part of the maintenance of the Phase II Section I disposal area leachate collection system, the 24-inch riser pipes can be accessed, annually, for inspection of sediment buildup that may impede the flow of leachate. (Note the sideslope risers can gather landfill gases. Personnel are required to properly ventilate the risers prior to inspecting or cleaning). Sediment buildup will be removed using a vacuum assisted truck, and the sideslope riser and sump re-inspected to assess the clean-up operation.

# K.2.j.3 Phase II Section II Disposal Area Leachate Collection / Detection System

In accordance with Rule 62-701.500(8)h, new leachate collection systems shall be water pressure cleaned or inspected by video recording after construction but prior to initial placement of wastes. The Hardee County Landfill leachate collection system shall be water pressure cleaned and/or inspected by video recording in accordance with Rule 62-701.500(8)(h), FAC [effective 8/12/12] at least once every five years during the 20-year Operation Permit period.

Per the requirement of the Operation Permit, the entire LCRS (Phase I, Phase II Section I, and Phase II Section II) shall be water pressure cleaned and/or video inspected to verify adequate performance. Components not performing adequately shall be cleaned and/or repaired. The inspection report shall include an evaluation of the effectiveness of the system, the location (indicated on a Site Plan) and cause of obstructions encountered, proposed corrective actions as appropriate. The most recent inspection and cleaning of the leachate collection and removal system for Phase I, Phase II Section I, and Phase II Section II southern portion was completed in July 2019.

The LCRS, as shown on the Operation Drawings located in Appendix R, includes the 24-inch thick sloping sand drainage layer, a sloped bi-planar geocomposite (i.e., the geonet or drainage net) and a piping network. The bi-planar geocomposite and the drainage layer are installed at a slope across the Phase II Section II disposal area. A series of sloped 8-inch and 10-inch diameter HDPE perforated pipes are placed in rock-filled trenches wrapped with a geotextile that are spaced at regular, predetermined intervals across the geocomposite lining. Together the piping and geocomposite collect leachate flowing through the drainage layer and transport it to the leachate collection header trench which in turn transports the leachate via gravity to the leachate collection sump. The leachate sump is equipped with submersible pumps that discharge the leachate out of the sump through a pipeline and out of the cell.

From that point the leachate travels in a pressure pipeline (i.e., a force main) from the cell to the leachate collection sideslope risers located along the western side of the south portion of the Phase II Section II disposal area. The sideslope risers are extensions of the leachate collection pipes for the Phase II Section II disposal area area connected to the leachate collection lines located within the Phase II Section I disposal area. Leachate will then flow via gravity to the existing leachate collection sump and pumps located within the Phase II Section I area. From the Phase II Section I sump the leachate will be pumped into the existing above ground leachate storage tanks.

# K.2.j.4 Leachate Storage Tanks

The County pumps the leachate tanks on a daily basis and takes loads of leachate to the City of Wauchula Municipal Wastewater Treatment Plant. The Hardee County Landfill has an agreement

with the City of Wauchula Municipal Wastewater Treatment Plant to receive and treat leachate from the landfill facility; this agreement is located in Appendix L.

The exterior of the leachate storage tanks will be inspected, at least weekly, for the adequacy of overfill protection system, the cathodic protection system, for leaks, corrosion, and maintenance deficiencies. The interior of the tanks shall be inspected when the tank is drained, at a minimum of every three years, or at the manufacturers recommended frequency. Interior inspection shall include inspection of the tank wall for corrosion, coatings, or structural damage.

If the inspection reveals a tank or equipment deficiency or leaks that could result in the failure of the tank to contain the leachate, then remedial measures shall be taken immediately to correct the deficiency or leak.

Hardee County personnel monitor the overfill protection system on a weekly basis. County personnel monitor the amount of liquid entering the tanks at the control panel to prevent possible overfilling of the tank, however ultra-sonic liquid level indicators continually monitor the levels in the tank as described in this Operations Plan. The ultra-sonic level indicators shut-off flow to the tanks from the lift station should the levels exceed a pre-determined level. Routine inspections of the overfill protection systems include:

- Inspection of flow meters from the lift station to the tanks to ensure proper operation.
- Inspection and testing of the overfill alarms and shut-off controls for proper operations.
- Examining the overflow pipes in tank 1 for obstructions.
- Check the operations of the ultra-sonic level indicators located on top of each of the tanks for proper operations.
- Monitoring the liquid levels in both tanks.

# K.2.k Maintaining and Cleaning the Groundwater Intercept System

Per the requirement of the Operation Permit, the entire groundwater interceptor system (Phase II Section I and the southern portion of the Phase II Section II disposal area) shall be water pressure cleaned and video inspected to verify adequate performance. Components not performing adequately shall be cleaned and/or repaired. The inspection report shall include an evaluation of the effectiveness of the system, the location (indicated on a Site Plan) and cause of obstructions encountered, proposed corrective actions as appropriate. The most recent inspection and cleaning of the groundwater interceptor system was completed in July 2019.

The Phase II Section I and the southern portion of the Phase II Section II disposal areas have a series of nine 8-inch diameter underground groundwater collection pipes, identified as CO1 through CO9, to intercept and collect groundwater variances above the seasonal high groundwater elevations. The underground groundwater collection system consists of a series of 8-inch HDPE laterals running west to east that intercepts rises in the groundwater elevation before it impacts the subbase of the Phase II Section I and southern portion of the Phase II Section II disposal areas. The laterals flow west to east into a 12-inch HDPE common header pipe located beneath the eastern side of the Phase II

Section I disposal area. The header pipe then flows into a groundwater pump station located southeast of the Phase II Section I disposal area.

As part of the maintenance of the Phase II Section I and southern portion of the Phase II Section II disposal areas groundwater intercept system, a series of 10-inch groundwater clean-out risers are located along the western side of the southern portion of the Phase II Section II disposal area that can be accessed to allow jet cleaning (water pressure cleaning) and/or video inspection of the groundwater intercept system. Jet cleaning and/or video inspection of the entire groundwater intercept system will occur in accordance with Rule 62-701.500(8)(h), FAC [effective 8/12/12] at least once every five years during the 20-year Operation Permit period. The groundwater intercept system laterals are 8-inch diameter pipes and are sized adequately to fit jet cleaning hoses and video cameras. The inspection of the groundwater interceptor system, including the pumps on/off levels (groundwater intercept system pumps on/off levels are listed in the Section Operation and Maintenance of Leachate Collection and Removal System and Groundwater Control System under subsection Groundwater Interceptor System), the stormwater swale located adjacent to the groundwater interceptor system pump station which transports the pumped groundwater to the stormwater management system, and the maintained liquid level within the wet well will be used to evaluate the function of the system. (Note the groundwater cleanout risers can gather landfill gases. Personnel are required to properly ventilate the risers prior to cleaning).

Sediment that has been jet cleaned from the groundwater intercept system will be flushed toward the groundwater intercept pump station. The flushed sediment will be removed from the groundwater intercept pump station using a vacuum assisted truck. (Note the pump station can gather landfill gases and should be considered a confined space entry). Personnel are required to properly ventilate the pump station and have proper confined entry training prior to working in the pump station).

# K.3 LANDFILL OPERATING RECORD

Copies of the FDEP Operation Permit, all operating records, reports, engineering drawings, training records, etc. are kept on file at the landfill scalehouse. Upon request, the records will be made available for FDEP inspection. All records pertaining to the operation of the facility, except for weigh tickets, will be retained throughout the design life of the landfill. Weigh tickets shall be kept for five years. All water quality records, monitoring records, calibration and maintenance records, and reports required by the Operation Permit will be retained for at least ten years.

#### K.4 WASTE RECORDS

Waste reports that include waste type and quantity are compiled monthly and submitted to the Department annually. The monthly reports shall be kept on file at the facility and are available for inspection by the Department upon request. The waste information shall be reported to the Department through the DEP Business Portal located at: http://www.fldepportal.com/gov. The waste is categorized and the tonnages are annotated in the appropriate category in the Waste Quantity Form located in Appendix J of this Operation Plan. Reports include: (a) types of solid waste received, and (b) quantities of solid waste received by category. The landfill operator also estimates the amount of the following waste categories:

Residential Scrap

Scrap Metals White Goods

Used Oil

Commercial Asbestos

C&D Debris Battery

Clean Wood and Yard Trash Tires

Additionally, the County maintains all manifests provided by the contractors for the recyclable special wastes on file. These manifests are available for FDEP inspection upon request.

### K.5 METHODS OF ACCESS CONTROL

To prevent unauthorized waste disposal and unauthorized access to and use of the landfill, the entire site is surrounded by a fence. The entrance/exit to the facility is controlled by the scalehouse attendant. All vehicles entering the site must pass by the scalehouse. All visitors or customers must stop at the scalehouse either to have their vehicle weighed or to register by signing a "visitor log." When the facility is closed the gates are locked.

### K.6 LOAD CHECKING PROGRAM

This Operation Plan lists the waste materials and their proper disposal or storage locations at the landfill. Also listed are waste materials that are prohibited from entering or being disposed of in the landfill. Load inspections at the yard trash processing area, and the Phase II Section I, and Phase II Section II disposal areas occur as part of the facility's normal operating procedures. During operations, trained spotters will look for unacceptable waste or waste materials that are not properly stored in the appropriate location on the landfill.

The County will conduct a load-checking program to detect and discourage attempts to dispose of unacceptable and special waste materials. Of these inspections, a minimum of three (3) random load inspections are recorded each week. Each inspection will be completed by personnel trained to recognize unacceptable wastes, regulated hazardous waste, and PCB waste.

At the landfill working face, a waste delivery vehicle will be selected at random and directed by County personnel to an area away from the active disposal area (but still within the lined area). The waste delivery vehicle will discharge the load for a detailed inspection by a minimum of one trained County personnel. The waste delivery vehicle will not be allowed to leave the facility until the load the inspection is complete and determination on the acceptance has been made on the waste load. The waste hauler will be required to remove unacceptable waste materials from the landfill. Waste materials that are not placed in the appropriate disposal or storage area will be reloaded on the vehicle and County personnel will escort the vehicle to the appropriate unloading area. The random load inspections will be documented on a inspection form which includes the date and time, name of the hauling company and the driver of the vehicle, the vehicle's license plate number, the source of the waste or generator, and any notes made by the inspector. The inspector will identify and note all unacceptable or prohibited wastes found during the random load inspection, estimated quantities, and the action taken for the waste material. The inspector will sign the inspection form. The inspection form will be retained at the Hardee County Landfill.

The inspection results will be recorded on the Random Load Inspection form, located in Appendix M of this Operation Plan. Upon completion of the random load inspection, the procedures for handling waste loads will be followed as described in this Operation Plan.

# K.7 WASTE SPREADING, COMPACTION, AND PROCEDURES

The bulldozer operator at the facility will spread the waste unloaded by trucks. Compaction will be achieved during the spreading and shaping operation with a compactor and by incoming vehicles driving over the in-place waste.

# K.7.a Waste Layer Thickness and Compaction Frequencies

When waste is disposed of, it is spread in two-foot thick layers and compacted with equipment of sufficient weight to compact the waste to approximately one-foot in thickness. Generally three to five passes should be sufficient to compact the waste. The maximum lift height is ten feet high.

Waste will be placed and compacted on the designated slopes of the landfill to match the contours as shown on the Operation Drawings located in Appendix R however;

- Previously filled outside slopes designated to receive additional waste shall be surveyed and marked in the field to ensure that at least a two foot compacted thick waste layer is available prior to disturbance, and
- All slopes shall not exceed 3H:1V at any time during waste filling, after application of cover soils, and final closure. All slopes shall conform to the design dimensions, slopes, and elevations shown on the Operations Drawings located in Appendix R.

# K.7.b First Layer of Waste

The procedure for filling and compacting the first layer of waste in the Phase II Section II disposal area footprint will protect the integrity of the liner and leachate collection system. An initial lift of select waste, a minimum of four feet in thickness, will be placed over the protective sand layer. The select waste will be loose municipal solid waste. The loose waste will be spread out and inspected for large rigid objects that may puncture the liner system when compacted. Large rigid objects will be removed from the loose waste and placed in an area for future placement and disposal above the initial four foot lift. Heavy vehicles will not be allowed to drive directly on the sand layer.

# K.7.c Slopes of Cell Working Face, Side Grades, and Lift Depths

The exterior side slopes of the Phase II Section I and Phase II Section II areas above grade shall not exceed 3H: 1V. The slopes will vary with daily operations but shall conform to the slopes indicated on the Operation Drawings for the landfill. The typical minimum top slopes to promote drainage will be maintained at approximately two percent within the bermed working area and on the intermediate cover areas. All slopes shall conform to the slopes indicated on the Operation Drawings located in Appendix R. The top slope will be maintained at an approximate slope of 4 or 5 percent based on the area of the landfill to promote positive drainage. Waste will typically be dumped in a single pile by each incoming truck and spread into approximately two-foot thick lifts by equipment of sufficient weight to compact the waste to approximately one-foot in thickness. The maximum lift height is ten feet high. When the lift height is reached, daily cover is placed over the lift.

# K.7.d Maximum Width of Working Face

The working face will be kept as small as practical but large enough to allow up to four trucks to be unloaded at one time. Also, the direction of waste placement may vary from time to time depending on site-specific conditions and weather. Berms comprised of clean soil will be placed around the working face at all times to contain all leachate and prevent leachate runoff from the working face from entering the stormwater management system or leaving the lined disposal area. Special attention/maintenance will be used on areas where traffic enters the working area to ensure leachate is contained within the bermed area and to prevent leachate from leaving the working area.

# K.7.e Initial Cover Type

In accordance with Rule 62-701.500(7)e.1 through 62-701.500(7)e.4, FAC initial cover is used to control disease vector/animal attraction, fires, odors, blowing litter, and moisture infiltration. As approved by FDEP, the initial cover used at the landfill will consist of a 6-inch thick layer of soil obtained from off-site borrow sources. Tarps, processed tires, and/or processed mulch may be used as a temporary daily cover on the exposed side of the working face of the disposal area if additional waste material will be deposited within 18 hours. Tarps will be removed before placement of successive lifts. Processed tires that will be used for initial cover are stored in the southwest corner of the site near the concrete stockpiles.

# K.7.f Initial Cover Application Procedures and Frequency

The working face shall be covered with a 6-inch thick layer of soil, processed mulch, processed tires, and/or tarps at the end of each working day. All waste materials will be compacted prior to application of initial cover.

The initial cover, if soil is used, will be spread to cover the entire working face with a uniform six-inch soil cover (free of waste) using a dozer or applicable equipment. If tarps are used as temporary daily cover then, the tarps will be spread to cover the waste material. Sand or the tarp spreader bar will be used to minimize uplift be wind. When the working face area exceeds the area of available tarp, then six inches of compacted soil will be placed to cover the waste material. Processed yard trash or clean wood (mulch) may be spread over the initial soil cover for stabilization and erosion control measures.

# K.7.g Intermediate Cover Application Procedures

Intermediate cover, an additional 12-inches thick layer of compacted soil on top of the 6-inch thick layer of compacted initial soil cover, will be applied within seven days over areas that will not receive additional waste within 180 days. Intermediate cover consists of compacted sandy soils from an off-site borrow sources. The intermediate cover soils will be spread using a bulldozer. The bulldozer will make a minimum of three to four passes to compact the soils.

Soils containing any waste materials cannot be used as intermediate cover and must be placed within the bermed area of the disposal area. Berms will be placed around the working face to contain all leachate and to prevent leachate runoff from the working face from entering the stormwater management system. The top of the intermediate cover soil will be graded, generally a minimum of two percent, to allow clean, uncontaminated surface water to runoff and to minimize ponding on the top of the cover soil.

When waste is to be placed in areas with intermediate cover, all or part of the intermediate cover can be removed for future use prior to the additional waste placement. The intermediate cover is removed by pushing the cover material into a stockpile on the side or a new berm around the working face with a front-end loader or dozer; the intermediate cover shall be free of waste. After additional waste is placed, the cover material can be used as initial cover by pushing the material back with the loader or dozer. Processed yard trash or clean wood (mulch), may be spread over the intermediate cover for stabilization and erosion control measures.

# K.7.h Final Cover Application Time Frame

The Phase II Section I and Phase II Section II disposal areas will be closed in their entirety with a final closure cap once the disposal areas have been filled to the design dimensions.

As areas of the Phase II Section I and Phase II Section II disposal areas reach their design elevations they will receive intermediate cover prior to final closure. The landfill area exterior side slopes will be maintained at a maximum ratio of 3H: 1V as shown on the Operation Drawings located in Appendix R.

Solid waste disposal units which have been filled to design dimensions shall receive final cover within 180 days after attaining final elevations or in accordance with an approved closure plan for the landfill.

The schedule for final closure of the landfill will comply, at a minimum, with Rule 62-701.600 FAC, and is as follows;

- At least one year prior to projected date when wastes will no longer be accepted or when all
  solid waste disposal units are expected to reach design dimensions, the owner or operator
  will provide written notice to FDEP with a schedule for cessation of waste acceptance and
  closure of the landfill.
- At 120 days prior to the date when wastes will no longer be accepted at the landfill, the
  owner or operator shall advise users of the landfill of the intent to close the landfill by posting
  signs at the entrance to the landfill. The signs will indicate the date of closure, the location of
  alternative disposal facilities, and the name of persons responsible for the closure activities.
- At least 10 days prior to the date when waste will no longer be accepted at the landfill, the
  owner or operator will publish notification of the landfill closure in the legal advertising
  section of the newspaper of general circulation where the activity is proposed.
- The owner or operator of the landfill shall submit a Closure Permit Application to FDEP for final closure of the landfill at least 90 days before the date when wastes will no longer be accepted at the landfill.

# K.7.i Controlling Scavenging and Salvaging

Scavenging and salvaging is not permitted at the Hardee County Landfill. The facility has a fence around the entire perimeter to minimize unauthorized access to the landfill.

# K.7.j Litter Policing Methods

On a daily basis, landfill personnel and/or county jail trustees collect litter along the entrance and access roads, at buildings, in the parking areas, and in the vicinity of the working face. Litter control fences are used near the working face to lessen the amount of blown litter.

# K.7.k Erosion Control Procedures

Erosion of the initial or intermediate cover material on landfill areas is repaired as soon as possible to maintain the required depth of cover. The establishment and maintenance of a good stand of grass on the finished slopes is important to maintaining erosion control. In addition, it may be necessary to use processed yard trash, silt fences, straw bales, or berms to help prevent erosion. The landfill operator will take appropriate measures to prevent and correct erosion problems on the site.

The fill sequence has been designed to minimize erosion of landfill sideslopes and washout of adjacent areas. The landfill surface will be inspected daily for cracks, eroded areas, and depressions in the landfill surface. In areas where standing water develops, the area will be filled, compacted, and graded to provide positive drainage. For intermediately covered areas, or other areas that discharge to the stormwater management system, which exhibit significant erosion, will be repaired as follows:

- If greater than 50 percent of the soil cover material has eroded, then the area will be repaired within 7 days.
- If waste is exposed, then the area will be repaired by the end of the next working day.
- If erosion cannot be corrected within seven days, the FDEP will be contacted with a corrective actions plan and schedule.

# K.8 LEACHATE MANAGEMENT PROCEDURES

# K.8.a Leachate Level Monitoring, Sampling, Analysis, and Data Results

The landfill operator is responsible for maintenance and monitoring of the leachate collection system.

# K.8.a.1 Leveling Monitoring

### PHASE I

The leachate levels within the Phase I landfill can be lowered by adjusting the pumping rate from Manhole Number 8; however leachate levels can only be lowered to the invert of the perimeter collection pipe. The lowest elevation of perimeter collection pipes is located on the south side of the disposal area at approximately Elevation 72.8 (source: PBS&J record drawings dated July, 2000).

### PHASE II SECTION I LANDFILL DISPOSAL AREA LEVELING

The liquid level inside of the Phase II Section I disposal area will be controlled by the pressure transducers attached to the leachate collection/detection pumps casing or intakes. Once the liquid levels rise above a predetermined elevation, the pumps will be automatically activated and the liquid will be pumped to the existing leachate storage tanks.

### PHASE II SECTION II DISPOSAL AREALEVELING

The liquid level inside of the Phase II Section II disposal area will be controlled by the pressure transducers attached to the leachate collection/detection pumps casing or intakes. Once the liquid levels rise above a predetermined elevation, the pumps will be automatically activated and the liquid will be pumped to the leachate collection cleanout risers.

# LEACHATE TANK LEVELING

Liquid levels in the two leachate storage tanks are monitored, either visually or by reading the liquid level readouts on the side of the tanks, to estimate available storage and prevent possible overflow of the tanks. To adjust the levels of leachate in the tanks, liquid can be transferred from one tank to another or additional truckloads can be sent offsite for disposal.

#### TEMPORARY SIDESLOPE BERMS

In addition, to reduce the amount of surface water runoff into the Phase II Section II disposal area center and northern portions (and generating additional leachate), the County will construct temporary sideslope berms along the western Phase I sideslope during operations as needed (discussed further above in Section K.2.f.8). The temporary sideslope berms will be active in nature. The County will create temporary sideslope berms as needed as discussed above in Section K.2.f.8 to accommodate fill sequencing and reduce surface water runoff into active waste filling to the extent practical.

The temporary sideslope berms will help direct the southern half of the western Phase I sideslope surface water runoff into the Phase II Section II disposal area northern portion (which will be covered with a rain tarp while waste filling is not occurring) while filling in the center portion. This surface water runoff can then be pumped from the northern portion area into the perimeter stormwater management system.

The temporary sideslope berms created along the northern half of the western Phase I sideslope will help direct the surface water runoff into the northern perimeter stormwater management system swale while filling in the northern portion. This will also reduce the amount of surface water runoff entering the northern portion and generating additional leachate.

# LEACHATE EVAPORATION

The County will not recirculate leachate but will use a temporary movable system to conduct leachate evaporation during operation of the Phase II Section II disposal area. Ditches, berms, or other devices shall be constructed to control leachate runoff during evaporation operation. However,

the quantity of leachate applied during leachate evaporation shall not be in such a quantity as to require ditches, berms, or other devices to control leachate runoff or the need to shed runoff to the leachate collection system. Initial and intermediate cover receiving leachate from the leachate evaporation process shall be graded to shed runoff into the leachate collection system and to minimize mixing of leachate runoff and stormwater. Initial and intermediate cover shall be permeable to the extent necessary to prevent perched water conditions and gas buildup. Leachate evaporation shall not be conducted during weather conditions or in quantities that may cause runoff outside the solid waste disposal unit, surface seeps, wind-blown spray, or exceedance of the limits of the leachate head on the liner. The application of leachate for evaporation shall be such that leachate runoff is prevented and leachate is only applied to those areas and cover soils that do not runoff to stormwater.

# K.8.b Operation and Maintenance of Leachate Collection and Removal System and Groundwater Control System

Surface water runoff that comes in contact with solid waste is considered leachate. With the addition of the Phase II Section II disposal area, leachate generated from the Phase II Section II disposal area north and center portions will be pumped to the leachate collection sideslope risers located along the western side of the south portion of the Phase II Section II disposal area. The sideslope risers are extensions of the leachate collection pipes for the Phase II Section II area which is connected to the leachate collection lines located within the Phase II Section I disposal area. Leachate will flow via gravity to the leachate collection sump and pumps located within the Phase II Section I disposal area. From the Phase II Section I sump the leachate is pumped into the existing above ground leachate storage tanks.

Therefore, to determine the amount of leachate that is generated from Phase I, Phase II Section I, and Phase II Section II disposal areas, the readings from the flow meters discussed below in Section K.8.f will be conducted by the County. The values obtained by the County from the meter readings will be input into the Monthly Leachate Water Balance Form as outlined below for the quantity calculations. Refer to Appendix O of the Operation Plan for a Leachate Water Balance Form.

- Column A is daily total reading from Phase II Section II disposal area north and center collection flow meter.
- Column B is daily total reading from Phase II Section II disposal area north and center detection flow meter.
- Column C is daily total reading from leachate sprayed for evaporation.
- Column D is Phase II Section II disposal area north and center collection flow meter reading + Phase II Section II disposal area north and center detection flow meter reading - reading from leachate sprayed for evaporation {Col A + Col B - Col C}.
- Column E is Phase II Section I disposal area collection flow meter reading.
- Column F is Phase II Section I disposal area detection flow meter reading.

- Column G is Phase II Section I disposal area collection + Phase II Section II disposal area South collection + Phase II Section I disposal area detection + Phase II Section II disposal area South detection - total leachate Phase II Section II disposal area North and Center (less evaporation) {Col E + Col F - Col D}.
- Column H is Phase II Section I disposal area detection and Phase II Section II disposal area South detection + total leachate Phase II Section I disposal area collection and Phase II Section II disposal area South collection and Phase II Section I disposal area detection and Phase II Section II disposal area South detection {Col D + Col G}.
- Column I is daily total reading from MH-8 pump station flow meter (Phase I leachate).
- Column J is total leachate Phase II Section II disposal area and Phase II Section I disposal area + Phase I (pumped from MH-8) {Col H + Col I}.
- Column K is the total daily amount of rainfall read from rain gauge.
- Column L is total daily rainfall times one-inch of depth of tank {Col K \* gallon per inch rainfall}.
- Column M is total leachate added to tanks + rainfall added to tanks {Col J + Col L}.
- Column N is total liquid balance in tanks end of previous day {Col Q}.
- Column O is previous day liquid remaining in tanks + total leachate and rainfall added to tanks {Col N + Col M}.
- Column P is liquid hauled from tanks per day.
- Column Q is previous day liquid remaining in tanks and total leachate added and rainfall added - liquid hauled from tanks {Col O - Col P}

#### PHASE I COLLECTION SYSTEM

Leachate, from water that is in contact with the waste materials within the Phase I disposal area is collected in a perimeter subsurface collection pipe surrounding the waste materials. The perimeter subsurface collection pipe is a perforated pipe that is located along the outside waste limit. A coarse drainage media, wrapped in geotextile, surrounds the perforated pipe and minimizes migration of fine material into the collection pipe.

The perimeter subsurface leachate collection pipes are accessible through a series of manholes, designated as Manholes 1, 2, 3, 4, 8 and 9 (Manhole Number 8 is the main leachate collection pump station). The lids on Manholes 5, 6, and 7 were covered with a concrete cap during the Phase I closure per Permit Number 38414-012-SF/01 dated November 9, 2009. Leachate in the collection system drains to Manhole Number 8 where it is then pumped to one of the leachate storage tanks. The County pumps the leachate tanks on a daily basis and transports loads of leachate to the City of Wauchula Municipal Wastewater Treatment Plant.

# PHASE II SECTION I DISPOSAL AREA COLLECTION/DETECTION SYSTEM

The Phase II Section I disposal area collection/detection system collects leachate and drains via gravity to a sump located at the east end of the disposal area. Two sideslope riser pumps collect and discharge leachate to the leachate storage tanks. One pump collects from the detection system and one pump collects from the collection system. Both pumping systems are controlled by independent control panels. The control panels have automatic turn-on and shut-off controls for the pumps.

Independent flow meters were originally installed during the construction of the Phase II Section I disposal area to track the amount of leachate collected from the collection and detection systems from the Phase II Section I disposal area.

The main leachate collection header pipe is located along the eastern and southern toe of slope in a manner so that access is provided to insert a TV camera and flushing equipment. The leachate collection pipes have also been sized to accommodate a TV camera and flushing equipment.

The leachate collection and detection pumps are easily accessible from the surface and are equipped so that the pumps and discharge piping can be completely removed for repairs or replacement. In addition, with the pumps removed, the portion of the pipe forming the intake section in the sump can have TV camera and flushing equipment inserted.

# PHASE II SECTION II DISPOSAL AREACOLLECTION/DETECTION SYSTEM

The leachate collection and removal system (LCRS), as shown on the Operation Drawings located in Appendix R, includes a 24-inch thick sloping sand drainage layer, a sloped bi-planar geocomposite (i.e., the geonet or drainage net) and a piping network. The bi-planar geocomposite and the drainage layer are installed at a slope across the Phase II Section II disposal area. A series of sloped 8-inch and 10-inch diameter HDPE perforated pipes are placed in rock-filled trenches wrapped with a geotextile that are spaced at regular, predetermined intervals across the geocomposite lining. Together the piping and geocomposite collect leachate flowing through the drainage layer and transport it to the leachate collection header trench which in turn transports the leachate via gravity to the leachate collection/detection sump located within the Phase II Section II disposal area. The leachate sump is equipped with submersible pumps that discharge the leachate out of the sump through a pipeline and out of the cell.

From the point of discharge the leachate will travel in a pressure pipeline (i.e., a force main) from the leachate collection/detection sump to three leachate collection sideslope risers located along the western side of the south portion of the Phase II Section II disposal area. The leachate force main is sized to serve the flow from the leachate collection and detection pumps. The three sideslope risers are extensions of the leachate collection pipes for the Phase II Section II disposal area that are connected to the existing leachate collection lines located within the Phase II Section I disposal area. Leachate will then flow via gravity to the existing leachate sump and collection/detection pumps located within the Phase II Section I disposal area. From the Phase II Section I disposal area sump the leachate is pumped into the existing above ground leachate storage tanks.

The Phase II Section I disposal area sump has one collection and one detection pump located within two sideslope risers. One pump collects from the detection system and one pump collects from the collection system. Both pumping systems are controlled by independent control panels. The control panels have automatic turn-on and shut-off controls for the pumps.

Near the control panel for the Phase II Section II disposal area the collection and detection discharge lines from the sideslope risers each have independent flow meters. The independent flow meters track the amount of leachate collected from the collection and detection systems from the Phase II Section II Landfill disposal area north and center portions.

The main leachate collection header pipe for the Phase II Section I disposal area is located along the eastern and southern toe of slope in a manner so that access is provided to insert a TV camera and flushing equipment. The main leachate collection header pipe for the Phase II Section II disposal area is located east/west between the north and center portions and slope to the west in a manner so that access is provided to insert a TV camera and flushing equipment. The leachate collection pipes for the Phase II Section I and Phase II Section II disposal areas have also been sized to accommodate a TV camera and flushing equipment.

The Phase II Section I and Phase II Section II leachate collection and detection pumps are easily accessible from the surface and are equipped so the pumps and discharge piping can be completely removed for repairs or replacement. In addition, with the pumps removed, the portion of the pipe forming the intake section in the sump can have TV camera and flushing equipment inserted.

### LEACHATE LIFT STATION

The submersible leachate pump station, designated as Manhole Number 8, is a duplex system having a nominal capacity of approximately 130 gallons per minute (gpm). This pump station is operated by float control using the following five floats:

- Lead pump on,
- Lag pump on,
- Pump(s) off,
- High level alarm, and
- Low level shut-off

A control panel, located immediately adjacent to the pump station, has controls to activate the pumps. The pumps can be activated for manual or automatic operations. Meters on the control panel record the amount of leachate pumped from the Phase I area into the storage tanks. The pump station discharges into a 4-inch force main flowing to the leachate storage tanks. For additional reliability, the submersible leachate pump station is also furnished with an emergency pump out connection to allow for removal of leachate directly from the lift station should the storage tanks not be operational.

The overfill protection system of the tanks is provided by ultra-sonic liquid level indicators, located on the top of each of the tank, that provide continual monitoring of the liquid levels. The ultra-sonic level

indicators provide both overflow protection and low liquid level monitoring to protect the pumps at the truck loading area. As liquid levels rise in the tank above a pre-determined height, the ultra-sonic level indicators send a signal to an alarm (an audible and flashing light) on the control panel located at the lift station. A signal is also sent to the control panel at the lift station to shut-off the pump(s). When leachate is pumped from the tanks to the truck loading area, the ultra-sonic level indicators monitor the liquid level in the tanks and shut off the pumps at the truck loading area should the level drop below a pre-determined level. This prevents the pumps from running dry and possibly overheating.

As a back-up contingency plan (only used should signal alarms and pump shut-offs fail) the back-up overfill protection system for the tanks are as follows:

- 1. Tank 1 is filled by the pump station located at Manhole 8 (MH-8). If the liquid level rises above the overfill pipe in Tank 1, the flow is diverted to Tank 2.
- 2. As Tank 2 fills and equalizes with Tank 1, the two tanks fill simultaneously.
- 3. Should both tanks continue to fill, each tank has a final overflow pipe, which allows any overfill to be captured in the containment area for each individual tank.

Tanker trucks are used to transport leachate off-site for disposal. The tanker trucks pull around to the western side of the storage tanks and park on top of a concrete lined unloading area. The unloading area is designed to collect accidental spills and convey the spill back into the lift station. After parking the truck, the driver has the option of selecting which tank to begin draining. The control panel, located immediately adjacent to the truck unloading area, allows the truck driver to control the pump while a meter readout allows the driver to monitor the amount of leachate transferred to the truck. Once the truck is full, the leachate is hauled offsite for disposal.

As part of the weekly responsibilities of the landfill operator, the condition of the tanks will be visually inspected, for corrosion, leaks, structural damage to the tanks, loose or broken equipment, for leachate in the secondary containment area of the tanks, integrity of the cathodic protection system, overfill protection system and overflow control piping (located near the top of the tanks). Inspection of the interior of the tanks will be performed whenever the tank is drained or at a minimum of every three years. If the inspection reveals a tank or equipment deficiency, leak, or any other deficiency which could result in the failure of the tank to contain the leachate, then remedial actions will be taken to correct the deficiency immediately.

#### GROUNDWATER INTERCEPTOR SYSTEM

The Phase II Section I and the southern portion of the Phase II Section II disposal areas have a series of underground groundwater collection pipes to intercept and collect groundwater variances above the seasonal high groundwater elevation. The groundwater interceptor system pump station, designated as Manhole Number 10, is located to the southeast of the Phase II Section I disposal area. There are two skid-mounted duplex pumps located on top of the concrete pad surrounding the wet well. The groundwater interceptor system pumps are operated by float control using the following five floats:

• Lead pump on (Elevation 77.5); Lag pump on (Elevation 78.0); Pump(s) off (Elevation 76.9); High level alarm (Elevation 78.5); Low level shut-off (Elevation 76.9).

A control panel located immediately adjacent to the groundwater interceptor system pump station contains the controls to activate the groundwater interceptor pumps. The groundwater pumps may be activated manually or by automatic operations. To activate the pumps manually, the control panel would be opened and the switch which initiates the required pump(s) would be turned and held to the "manual" position. The switch would be held in the "manual" position during the time the pump(s) was required to operate. Once the switch was released the pump(s) would shut down. The switch would be manually manipulated in this manner to activate the pump(s) when needed. The groundwater interceptor system pump station discharges through a 6-inch ductile iron pipe into the adjacent stormwater swale.

Should the groundwater interceptor pumps in the wet well be rendered inoperable, the hatch would be opened on the top of the wet well and a submersible trash pump (or similar type pump) would be lowered into the wet well for temporary operations. The temporary pump would be operated as needed and the groundwater pumped from the wet well would be discharged into the rip rap lined discharge point located adjacent to the wet well as during normal operations.

# K.8.c Procedures for Managing Leachate if Regulated as Hazardous Waste

If at any time the leachate is determined to be hazardous, it will be managed in accordance with Rule 62-730, FAC. If the leachate analysis indicates a contaminant listed in 40 CFR Part 261.24 exceeds the regulatory level, a monthly sampling of leachate will be instituted and FDEP notified. If in any three consecutive months no listed contaminant is found to exceed the regulatory limit, the monthly sampling will be discontinued and the routine sampling schedule will be implemented.

# K.8.d Off-Site Leachate Treatment Agreements

An agreement between the County and the City of Wauchula (City) provides for off-site treatment of leachate. The County retains the City to provide treatment and disposal of leachate on an as-needed basis. The County is responsible for testing, reporting, and transportation of leachate to the City's wastewater treatment plant. The services to be performed and the terms of the agreement are subject to FDEP rules and regulations. A copy of the Resolution for the Interlocal Agreement between the County and the City for leachate treatment and disposal is included in Appendix K. A copy of the Interlocal Agreement between the County and the City for leachate treatment and disposal is included in Appendix L.

The County plants at the Vandolah and Wauchula Hills wastewater treatment facilities are also available to receive leachate for treatment. Since these facilities are owned and operated by the County no agreements are necessary.

# K.8.e Contingency Plan for Managing Leachate

# **K.8.e.1 Treatment Plant Options**

Currently, leachate is trucked to the City of Wauchula wastewater treatment plant for treatment. If the City of Wauchula Waste Treatment Plant is unavailable then leachate can be diverted to the Vandolah or Wauchula Hills wastewater treatment plants. Should any or all the available treatment

plants become unavailable to the County, arrangements will be made to take the leachate to another treatment facility within seven (7) days.

# K.8.e.2 Leachate Lift Station or Tank Repair Options

Leachate may be pumped and stored into either of two leachate storage tanks from the pump station allowing for maintenance on one tank while the other remains in service. Leachate may also be pumped from either storage tank or directly from the pump station into tanker trucks for transport to the City of Wauchula wastewater treatment plant or other treatment plants. Should this plant become unavailable to the County, arrangements will be made to take the leachate to another treatment facility within seven (7) days.

# K.8.f Procedures for Recording Quantities of Leachate Generation

The quantities of leachate collected by the leachate collection and removal system are recorded in gallons per day before offsite disposal and are included with the operating record. The quantity of leachate pumped each day is recorded in gal/day and included with the operating record.

### K.8.f.1 Phase II Section I Quantities

The leachate collection and detection pumps have independent flow meters to measure the amount of leachate pumped from each layer in the Phase II Section I disposal area to the leachate storage tanks. Daily readings from the two flow meters will be recorded. The amount of leachate generated from the Phase II Section I disposal area will be calculated by the County based on the flow meter readings obtained and calculated from the Leachate Water Balance Form provided in Appendix O.

# K.8.f.2 Phase II Section II Quantities

The leachate collection and detection pumps have independent flow meters to measure the amount of leachate pumped from each layer in the Phase II Section II disposal areas north and center portions. Daily readings from the two flow meters will be recorded. The amount of leachate generated from the Phase II Section II disposal area will be calculated by the County based on the flow meter readings obtained and calculated from the Leachate Water Balance Form provided in Appendix O.

#### K.8.f.3 Lift Station

A 4-inch magnetic flow meter is connected to the forcemain leading from the submersible leachate lift station to the leachate storage tanks. Daily readings of leachate generated from the Phase I area, in gallons per day, are read directly from the meter.

#### K.8.f.4 Phase I Quantities

The amount of leachate generated from the Phase I area are read directly off of the MH-8 pump station flow meter (Phase I leachate).

# K.8.f.5 Leachate Truck Loading Station

Leachate can be pumped from either of the two storage tanks. Flow meters measure flow in the forcemain leading from the tanks to the truck loading station. The amount of leachate hauled off-site will be recorded daily. The amount hauled off-site versus the amount pumped into the tanks will be recorded as storage. Any differences in storage can be accounted for as precipitation or evaporation.

Leachate generation data and the amounts hauled for treatment are recorded daily by landfill personnel on the Leachate Water Balance Form provided in Appendix O.

# K.8.g Procedures for Comparing Precipitation with Leachate Generation Rates

A rain gauge is located onsite, operated, and maintained to record precipitation at the Hardee County Landfill. Precipitation records are included with the operating record and are maintained and used by the County to compare with leachate generation rates. A rain gauge, located onsite is used to compare precipitation with leachate generation. Rain data, in excess of one tenth of an inch, is recorded daily in the operating record by landfill personnel. In addition, the National Oceanic and Atmospheric Association (NOAA) also has a weather station located in the City of Wauchula that keeps daily records of rainfall in the area.

# K.8.h Procedures for Cleaning and Inspecting the Leachate Collection System

A videotape inspection of the leachate collection system for Phase I and the collection/detection system for the Phase II Section I and Phase II Section II disposal areas shall be conducted in accordance with Rule 62-701.500(8)(h), FAC [effective 8/12/12] at least once every five years during the 20-year Operation Permit period. The leachate collection and detection systems will be pressure jet cleaned prior to the video inspection. The video inspection will be conducted using a camera that can provide sufficient light to illuminate the interior of the pipelines clearly. The video camera will also be capable of recording distances along the pipeline so deficiencies, such as crushed or separated pipe, can be located and repaired if possible.

# K.9 ROUTINE GAS MONITORING PROGRAM

The County will conduct landfill gas (LFG) monitoring along the property boundaries and within structures located on the facility property. The LFG monitoring program will monitor gas from gas monitoring probes to detect possible subsurface migration of LFG. The regulatory limit for LFG at the property boundary is 100 percent of the Lower Explosive Limit (LEL) for combustible gases and twenty-five (25) percent of the LEL in the structures.

The LFG management system in place at the Hardee County Landfill consists of 13. LFG monitoring probes located around the perimeter of the existing landfill footprint and at the property boundary. With the prior construction of the Phase II Section II disposal area to the west and south of the existing landfill, it was necessary to relocate several of the existing LFG monitoring probes outside of the disposal area. The County abandoned LFG monitoring probes GP-3, GP-4, GP-5, and GP-6 and installed replacement LFG monitoring wells designated as GP-3R, GP-4R, GP-5R, GP-6R, GP-7R, and

GP-8R, as shown on the Operation Drawings located in Appendix R. The replacement LFG monitoring wells are located along the west side and northwest corner of the property. LFG monitoring well, GP-1, GP-2, and GP-3R, will be used to detect possible subsurface migration of LFG toward the north side of the property.

The LFG monitoring program will also include monitoring for gas from within structures located on the facility property to detect possible gas migration into structures from penetrations in the supporting foundation. The LFG gas monitoring will be conducted at foundation penetrations (restrooms, electrical and mechanical rooms), enclosed spaces such as ground-level cabinets, electrical control boxes, outlets and openings to conduits as well as monitoring the ambient air within the structure for LFG.

The locations of the gas monitoring probes and the monitoring locations within the structures located onsite are shown on Figure 2 Monitoring Locations contained at the end of the Operation Plan and the building layouts contained at the end of the Operation Plan.

At a minimum the LFG monitoring points will be tested quarterly and the results forwarded to FDEP. LFG is monitored following the procedure below:

- Calibrate the field instrument (calibrated to methane),
- Monitoring for gas in the Gas Monitor probes and on-site structures, which include the
  maintenance building, materials recovery facility, scalehouse, and animal control kennel for
  methane. Monitoring in the gas monitoring probes will be conducted in the upper portion of
  the probe and the probe will not be purged (vented) prior to sampling, and
- Record data on the LFG Monitoring Form, located in Appendix P of this Operations Plan.

The LFG Monitoring Form is located in Appendix P. The gas form includes the required monitoring locations, date and time of the sampling event, weather conditions, and methane content as a percentage of the lower explosive limit (LEL).

Gas monitoring at the Hardee County Landfill will be performed using the appropriate hand-held gasmonitoring device capable of measuring and reporting methane as a percentage of the lower explosive limit (LEL) for methane. Hardee County currently owns a X-Check Gas Detector for LFG monitoring. Other industry-standard equipment (such as a GEM-500 Landfill Gas Analyzer) also may be utilized.

If methane gas levels exceed twenty five percent of the lower explosive limit for gases in structures, excluding gas control or recovery components, or the LEL in the gas monitoring probes the landfill operator shall:

- Immediately take all necessary steps to ensure protection of human health and notify FDEP;
- Within seven days of detection, submit to FDEP for approval a remediation plan for the
  methane gas releases. The plan shall describe the nature and extent of the problem and the
  proposed remedy. The remedy shall be completed within sixty days of detection unless
  otherwise approved by FDEP.

Personnel will abide by the following precautions before entering areas where dangerous gases may be present and before entering confined spaces, at a minimum, for worker safety:

- Personnel shall follow the requirements in the "Code of Federal Regulations Title 29, Part 1910.146 OSHA" and the safety guidelines outlined in "A Compilation of Landfill Gas and Field Practices and Procedures" prepared by the SWANA Landfill Gas Division Health and Safety Task Force. The Landfill Manager will keep the most up-to-date version of the above documents available at the facility for personnel to use. The above documents can be obtained at the following websites:
  - Title 29 CFR Part 1910.146 http://www.gpoaccess.gov/cfr/index.html (Browse for Latest version of Title 29 CFR Part 1910.146)
  - SWANA Landfill Gas Document http://www.swanastore.com (Publications landfill Gas Publications)
- Notify the Landfill Manager prior to entry into the area,
- Follow all County safety procedures,
- Ventilate the area with blowers or fans, if possible, or allow to vent a minimum of 24 hours,
- Monitor the air for explosive or hazardous gases, oxygen, and hydrogen sulfide levels, at a minimum, prior to entering the area,
- Monitor the air quality within the immediate working area at all times, using a hand-held or personal monitoring device.
- Provide safety equipment (radios, respirators, gas monitors, air supplies, ladders, ropes, harnesses, first aid kits, emergency contact list, etc.) in case of emergency.

If the facility generates gas concentrations that cause objectionable odors beyond the property boundaries, the follow procedure will be implemented:

- Implement a routine odor monitoring program to determine the timing and extent of any offsite odors;
- If the monitoring program confirms the existence of objectionable odors, an odor remediation plan will be submitted to FDEP for approval. Upon approval, the remediation plan will be initiated within 30 days.

# K.10 STORMWATER MANAGEMENT SYSTEM OPERATION AND MAINTENANCE

The stormwater management system at the Hardee County Landfill consists of a series of swales and pipes that divert stormwater from the non-working areas of the landfill to the onsite stormwater ponds. The swales discharge into pipes and/or other swales, or directly into the stormwater ponds. Runoff from the stormwater ponds ultimately discharges into the Peace River.

Stormwater runoff during operation of the facility from the areas that have at least a 6-inch compacted soil cover (free of waste) over the waste materials can be directed to flow into the stormwater management system. Stormwater runoff that has been in contact with waste materials is classified as leachate and cannot be diverted into the stormwater management system. Stormwater runoff from the upper portion of the landfill travels via sheet flow into collection terraces located along the sideslopes of the landfill. Stormwater runoff flows within the collection terraces and is conveyed, via stormwater structures, down the landfill and into ditches that are located on the perimeter of the landfill. The perimeter ditches convey stormwater runoff to a stormwater management pond located in the northeast corner of the facility. Stormwater runoff collected in the pond is allowed to percolate. As the water in the pond rises, an overflow structure located on the south side of the pond, allows water to be discharged into the heavily vegetative wetland area designated as Wetland No. 1, located on the eastside of the facility. Two culverts, located beneath the main access road, allow stormwater to flow from the eastside of the site under the road and along a channel to the southwest corner of the site. The stormwater will then enter the old borrow pit that has been transformed into a wet detention system with a manmade littoral zone. The wet detention system will allow for sediments to fall out of suspension. The littoral zone will enhance removal of sediments and turbidity. The wet detention system is designed to allow for the gradual release of stormwater beneath the road where the water will flow into a ditch that leaves the facility. Once offsite the runoff flows overland and via naturally occurring channels until the flows eventually flows into the Peace River.

Certain procedures have been implemented at the landfill to minimize maintenance requirements and to ensure efficient performance of the stormwater system during operation of the facility. These procedures include:

- No excavated cover material is stockpiled in such a manner as to direct sediment laden runoff outside the project site property limits or into any adjacent stormwater collection facility;
- All drainage ditches are inspected periodically for erosion and reshaped and resodded as required;
- Erosion and siltation control devices are cleaned and repaired when clogged or damaged;
- Temporary erosion control features such as silt fencing or hay bales are removed after installation of permanent erosion controls been completed and any permanent erosion control features damaged by such removal are repaired;
- After vegetation has been established, all swales, channels, and detention ponds are mowed regularly; minimum-mowing frequency is once per year.
- The plant types in the littoral zone are checked periodically and any intruding vegetation is removed if required;
- Drainage sumps are cleaned out at least once per year and the storm sewer lines checked for plugging;
- The area in front of the control structure is checked at least quarterly to remove any excess plants or debris that could cause the structure to plug;

- Additional erosion control measures are implemented when field conditions warrant (i.e. cover material stockpiling, on-site construction activities, etc.).
- Stormwater runoff flows within the collection terraces and is conveyed down the landfill and into ditches that are located on the perimeter of the landfill.
- Rain tarps to reduce the amount of stormwater infiltration and reduce the amount of leachate generation.
- Temporary sideslope berms help rain tarp direct surface water runoff away from the active filling area to the extent practical.

# K.11 EQUIPMENT AND OPERATION FEATURE REQUIREMENTS

The site will have sufficient equipment to ensure proper operation of the facility for excavating, spreading, compacting, and covering waste. Normal maintenance will be performed on site. Major maintenance item repairs (e.g., engine, transmissions, and auxiliary drives) will be handled at off-site service facilities.

# K.11.a Sufficient Equipment for Operations

There is sufficient equipment on-site so that landfill operations would not cease in the event of an equipment failure. The County has budgeted enough funds for one month's leasing or rental of heavy equipment for contingency purposes. The contingency equipment type and source is located in Appendix D. Equipment from the Hardee County Public Works Road and Bridge Section is available to the Solid Waste Department for use during an emergency. During power outages at the landfill, small portable generators, capable of running the scales and scalehouse computers are available for use from the Hardee County Public Works Department. In addition, the County has developed a comprehensive emergency management plan to allow County department the ability to obtain material and equipment immediately thereby minimizing delays due to purchasing procedures.

The following equipment is owned by the County and is currently available at the landfill:

<del>1995</del>	Ford Dump Truck
<del>1999</del>	Ford Sterling Dump Truck
<u>2017</u>	Bell Articulated Dump Truck
2006	Volvo Sterling Truck – (Leachate Truck)
2002	Ford Spray Truck – (Water Truck)
2014	Ford Econoline Wagon - (work squad/van)
<del>2004</del>	Ford Explorer
1999	Dodge Ram 1500

<del>1999</del>	Dodge Ram 1500
<u> 2005</u>	Ford F-150 Ext. Cab
<u> 2009</u>	Ford F-250 4X4
<del>2001</del>	Dodge Ram 1500 4X4
2003	Ford F-250
2011	Ford F-250 4X4
2008	Ford F-250 4X4 Ext. Cab
2003	International Dump Truck
2003	Caterpillar D7R Dozer
2016	Caterpillar D7E Dozer
<del>2006</del>	816F Caterpillar Compactor
2021	TANA Compactor
2016	772 Bomag Compactor
2012	624K John Deere Loader
2005	644J John Deere Loader
2015	328E John Deere Skid Steer

# K.11.b Reserve Equipment

The existing equipment on site, listed in the section above, is sufficient to handle the incoming waste stream. Should unforeseen circumstances require more equipment than is currently available, the County has budget enough funds for one month's leasing or rental of heavy equipment. Additionally, equipment from the Hardee County Public Works Road and Bridge Section is available to the Solid Waste Department for use during an emergency.

# K.11.c Communication Equipment and Shelter

The scalehouse and on-site landfill office are equipped with telephones for emergency communications; two-way radios are available at the scalehouse for distribution to landfill personnel to allow for emergency communications between the scalehouse/landfill office and employees working on the landfill. The scalehouse is equipped with water supply, toilet facilities, and emergency first-aid supplies. The building also provides shelter for employees in case of inclement weather. The

maintenance building is equipped with spare parts, tools, equipment, and electrical services for operations and repair.

### K.11.d Dust Control Methods

During dry periods, when dust control is needed, such as on haul roads, the yard trash processing area, or in area(s) where dusty conditions cause a vehicle safety problem or dust is blowing offsite, water will be sprayed over these areas as necessary to keep dust particles moist and minimize particles from blowing into the air. Water from the on-site stormwater pond or the onsite water hydrants will be pumped into a tanker truck equipped with a spray bar and nozzles to use for wetting the roads.

# K.11.e Fire Protection and Emergencies

In the event of fire, the responding agency is the Hardee County Fire and Rescue Service, located approximately three miles west of the site, in Wauchula, FL. Additionally, the landfill site is equipped with a dry fire hydrant located adjacent to the pond immediately north of the scalehouse for the filling of pump trucks. Four water hydrants are located along the eastside of the Phase I landfill, on the eastside of the entrance road. Fire extinguishers are located in the equipment and at the maintenance building for use in the event of small fires. There are also six fire extinguishers and five hose bibs located in the on-site MRF. A Fire Contingency Operations Plan is contained in Appendix E.

### K.11.f Litter Control Devices

On a daily basis, landfill personnel or contract laborers collect litter along the entrance and access roads, at buildings, in the parking areas, and in the vicinity of the working face. Litter control fences are used along the perimeter of the working face to lessen the amount of blown litter.

# K.11.g Signs

A sign at the intersection of S.R. 636 and Airport Road marks the turnoff from S.R. 636 to the Hardee County Landfill. A sign at the entrance to the landfill displays the days and hours of operation. Signs or markers are posted throughout the facility indicating traffic flow directions, types of waste that are not acceptable, speed limits, and underground liner location. All manholes are marked with a warning sign stating "This Manhole Contains Toxic and Explosive Gasses. Do Not Enter Without Proper Ventilation."

# K.12 ALL-WEATHER ACCESS ROAD, INSIDE PERIMETER ROAD, AND OTHER ROADS

The entrance to the landfill, scalehouse, MRF, HHWCC, animal control kennel and next to the leachate storage tanks are asphalt paved. The road leading to the waste tire facility, scrap metals and white goods storage area, and Class I Landfill are dirt paved. The roads are crowned and slightly elevated above the surrounding grades with drainage swales on both sides to promote drainage. The roads with excessive washouts are routinely graded by the onsite Landfill personnel or Hardee County Public Works Department. The access ramp to the Phase II Section II disposal area working face is compacted soil with shell placed over it. This access ramp is adequate for landfill operating

equipment and waste collection trucks to reach the working area during inclement weather conditions.

# K.13 ADDITIONAL RECORD KEEPING AND REPORTING REQUIREMENTS

Operating records, such as permits, plans, inspections and other records are maintained on site at the scalehouse.

# K.13.a Records for Development of Permit Applications

In addition to waste and operating records, supplemental information from the permit applications and information pertaining to the landfill's construction and maintenance are on file at the facility. These records will be retained at the site for the remainder of the landfill's life.

# K.13.b Monitoring Information

Records of all monitoring information, including calibration and maintenance records, and copies of reports required by the permit will be retained for at least 10 years. The County maintains all monitoring records at the scalehouse. Copies are submitted to FDEP in accordance with its permit requirements

# K.13.c Annual Estimates of Remaining Life

Hardee County will maintain an annual estimate of the remaining solid waste disposal capacity (in cubic yards) and life of the existing landfill. The estimate will be based on the geometry of the solid waste disposal area and the scalehouse waste records. These estimates will be reported to the FDEP annually.

# K.13.d Archiving and Record Retrieval

All records pertaining to the operation of the facility will be retained throughout the design life of the landfill. All monitoring records, calibration and maintenance records, and reports required by the operating permit will be retained for at least ten years.

# Appendix A

Waste Tire Permit and Waste Tire Emergency Preparedness Plan



# FLORIDA DEPARTMENT OF Environmental Protection

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

Jeanette Nuñez Lt. Governor

Shawn Hamilton Secretary

April 7, 2022

NOTICE OF PERMIT

By-Email Christopher.Simpron@hardeecounty.net

In the Matter of an Application for Permit by: Hardee County Board of County Commissioners 412 West Orange Street Wauchula, FL, 33873

Hardee County WACS # 40612 Hardee County WTCC

Attention: Mr. Christopher Simpron DEP File No: 129318-006-WT-05

Enclosed is Permit Number 129318-006-WT-05 to operate a Waste Tire Collection Center, issued pursuant to Section 403.061(14) and 403.707, Florida Statutes.

#### **NOTICE OF RIGHTS**

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

#### Petition for Administrative Hearing

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

- (a) The name and address of each agency affected and each agency's file or identification number, if known;
- (b) The name, address, and telephone number of the petitioner; the name, address, and telephone number of the petitioner's representative, if any, which shall be the address for

service purposes during the course of the proceeding; and an explanation of how the petitioner's substantial interests are or will be affected by the agency determination;

- (c) A statement of when and how the petitioner received notice of the agency decision;
- (d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;
- (e) A concise statement of the ultimate facts alleged, including the specific facts that the petitioner contends warrant reversal or modification of the agency's proposed action;
- (f) A statement of the specific rules or statutes that the petitioner contends require reversal or modification of the agency's proposed action, including an explanation of how the alleged facts relate to the specific rules or statutes; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action that the petitioner wishes the agency to take with respect to the agency's proposed action.

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

#### Time Period for Filing a Petition

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

#### Extension of Time

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

#### Mediation

Mediation is not available in this proceeding.

Mr. Christopher Simpron April 7, 2022 Page 3 of 3

#### Judicial Review

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

#### **EXECUTION AND CLERKING**

Executed in Tallahassee, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Kimberly A.
Walker
Date: 2022.04.07 15:40:25 -04'00'

Kimberly A. Walker, Program Administrator Permitting and Compliance Assistance Program

#### **Attachment(s):**

1. Permit Number 129318-006-WT-05

#### **CERTIFICATE OF SERVICE**

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

Ofelia Reyna, Hardee County Elizabeth Kromhout, P.G., FDEP Melissa Madden, FDEP Ofelia.Reyna@hardeecounty.net Elizabeth.Kromhout@FloridaDEP.gov Melissa.Madden@FloridaDEP.gov

#### FILING AND ACKNOWLEDGMENT

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

Tamela Starling 4/7/2022
Clerk Date



# FLORIDA DEPARTMENT OF Environmental Protection

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

Jeanette Nuñez Lt. Governor

Shawn Hamilton Secretary

#### Permit Issued to:

Hardee County Board of County Commissioners 412 West Orange Street Wauchula, Florida 33873 863-773-3272

Facility WACS ID No.: 40612
Facility Name: Hardee County Solid Waste Department
685 Airport Road
Wauchula, Hardee County Florida, 33873

Contact Person:
Christopher Simpron
Director, Hardee County Public Works Department
Christopher.Simpron@hardeecounty.net
863-773-3272

#### Solid Waste Operation Permit - Waste Tire Collection Center

Permit No.: 129318-006-WT-05 Permit Modification No.: N/A Replaces Permit No.: 129318-005-WT-05

Permit Issued: April 7, 2022 Permit Renewal Application Due Date: February 5, 2027 Permit Expires: April 7, 2027

#### **Permitting Authority**

Florida Department of Environmental Protection Florida Department of Environmental Protection Permitting and Compliance Assistance Program 2600 Blair Stone Road, MS 4565 Tallahassee, Florida 32399-2400 850-245-8705 (voice) 850-245-8803 (fax)

#### **SECTION 1 - SUMMARY INFORMATION**

#### A. Authorization

The permittee is hereby authorized to operate a waste tire collection center in accordance with the specific and general conditions of this permit and any documents attached to this permit or specifically referenced in this permit and made a part of this permit.

This solid waste operation permit is issued under the provisions of Chapter 403, Florida Statutes, and Florida Administrative Code Chapters 62-4, 62-701, and 62-711.

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

# **B.** Facility Location

The facility is located at 685 Airport Road, Wauchula, Florida, Section 35, Township 33 South, Range 25 East in Hardee, County, Florida. 27° 34′ 10″ N and Longitude 81° 47′01″ W (WGS84).

### C. Facility Description

This facility accepts tires from the general public for temporary storage prior to being transferred to a processing facility for recycling, reuse or disposal. Maximum storage capacity is no more than 1500 tires.

# D. Appendices Made Part of This Permit

**APPENDIX 1 - General Conditions** 

APPENDIX 2 – List of Documents Incorporated into this Permit

#### **SECTION 2 - SPECIFIC CONDITIONS**

## A. Administrative Requirements

- 1. <u>Documents Part of This Permit</u>. The permit application **as finally revised, replaced or amended** in response to the Department's Request(s) for Additional Information are contained in the Department's files and are made a part of this permit. Those documents that make up the complete permit application are listed in APPENDIX 2.
- 2. <u>Permit Modification</u>. Any change to construction, operation or monitoring requirements of this permit may require a modification to this permit, in accordance with the provisions of Rule 62-701.320(4), F.A.C.
- 3. <u>Permit Renewal</u>. In order to ensure uninterrupted operation of this facility, a timely and sufficient permit renewal application must be submitted to the Department in accordance with Rule 62-701.320(10), F.A.C. A permit application submitted at least 61 days prior to the expiration of this permit is considered timely and sufficient.
- 4. <u>Transfer of Permit or Name Change</u>. In accordance with Rule 62-701.320(11), F.A.C., the Department must be notified in writing within 30 days: (1) of any sale or conveyance of the facility; (2) if a new or different person takes ownership or control of the facility; or (3) if the facility name is changed.

#### **B.** Construction Requirements

1. <u>General Construction Requirements</u>. This permit does not authorize construction activities at the waste tire collection center area of the site.

### C. Operation Requirements

- 1. <u>General Operating Requirements</u>. The Permittee shall operate the facility in accordance with the approved Operation Plan (Appendix 2, Document 2). The Department shall be notified before any changes, other than minor deviations, to the approved Operation Plan are implemented in order to determine whether a permit modification is required.
- 2. <u>Authorized Waste and Material Types</u>. The facility is authorized to manage only whole waste tires as defined in Rule 62-701.200, F.A.C.
- 3. <u>Unauthorized Waste Types</u>. The facility is not authorized to accept or manage any waste types not listed in C.2. above. Any unauthorized waste inadvertently received by the facility shall be managed in accordance with the approved Operation Plan.
- 4. <u>Maximum Storage Quantities</u>. The maximum storage of the facility shall be 1,500 waste tires in accordance with Rule 62-711.550(1)(a), F.A.C.
- 5. <u>Storage Pile Dimensions.</u> The tire storage pile shall be no more than 50 feet in width, no more than 15 feet in height, and shall be no larger than 10,000 square feet in area. A minimum 50-foot wide fire lane shall be constructed and maintained around the WTCC to provide access for emergency vehicles at all times.
- 6. <u>Liquid Runoff Control.</u> The WTCC shall be managed in a manner so as to divert stormwater and floodwaters around and away from the waste tire storage containers, and to contain and prevent liquid runoff from a potential waste tire fire from entering water bodies. The Facility shall maintain a two-foot high berm around the waste tire storage area.
- 7. <u>Mosquito Control.</u> The Permittee shall provide for control of mosquitoes so as to protect the public health and welfare.
- 8. <u>Maintenance.</u> The WTCC shall be kept free of grass, underbrush, and other vegetation that may be flammable at all times.
- 9. Removal Frequency. The Permittee shall remove waste tires from the site every 90 days or more frequently as needed so that the quantity does not exceed 1,500 tires, and at least once a year, all waste tires shall be removed from the WTCC. The waste tires shall only be removed by a registered waste tire collector and shall be taken to an authorized recycling, processing, or disposal facility.
- 10. <u>Facility Capacity</u>. If the facility has reached its permitted capacity for storage of waste tires, the permittee shall not accept additional waste tires until sufficient capacity has been restored.
- 11. <u>Storage and Management</u>. All waste tires will be stored outdoors and shall meet the fire department's standards along with the applicable storage requirements cited in Rule 62-711.540, F.A.C.

12. <u>Emergency Preparedness.</u> The Permittee shall keep a copy of the Emergency Preparedness Manual (EPM) at the Facility's office. It shall be kept in a location easily accessible to all personnel working at the Facility, and shall be updated at least once a year and upon changes in operations at the site. In the event of an emergency, the Permittee shall operate the WTCC in accordance with the EPM.

- 13. Operations Involving Use of Open Flames. No operations involving the use of open flames shall be conducted within 25 feet of a waste tire pile, Rule 62-711.540(1)(b), F.A.C.
- 14. <u>Fire Safety.</u> The Permittee shall have the local fire protection authority conduct a fire safety survey at least annually. The fire safety inspection report shall be <u>maintained</u> at the facility for five years and copies shall be provided to the Department upon request.
- 15. <u>Fire Fighting Equipment.</u> All firefighting equipment shall be inspected regularly to ensure proper condition and operation. Any firefighting equipment that is damaged or found inoperable shall be repaired or replaced as soon as possible, but not to exceed within seven days of detection.
- 16. <u>Soil Stockpile.</u> The Permittee shall maintain a stockpile of soil adjacent to the tire storage area that is adequate to extinguish a fire encompassing the maximum number of stored tires.
- 17. Resulting Contaminated Soil and Liquid. If it is determined to not be a hazardous waste, the contaminated soil resulting from a tire fire may be disposed of in a permitted active Class I landfill. The resultant liquid shall be removed to a facility authorized to accept it. The Permittee shall maintain records of when, to where, and the amount of material removed. Regulated and non-regulated hazardous waste is to be handled in accordance with the applicable local, state and federal regulations.
- 18. Records. The Permittee shall maintain records of the quantity of waste tires received at the site, stored at the site, and removed from the site. The name(s) and location(s) of the entity removing and/or receiving the waste tires shall be recorded. The records shall be kept at the Facility's office and shall be made immediately available upon request, including during routine inspections.

PERMITTEE NAME: Hardee County Board of County Commissioners PERMIT NO.: 129318-006-WT-05 WACS Facility ID: 40612

FACILITY NAME: Hardee County Waste Department

# **D. Water Quality Monitoring Requirements**

There are no water quality monitoring requirements for this facility.

### E. Gas Management System Requirements

There are no gas management requirements for this facility.

## F. Closure Requirements

1. When the Permittee closes the facility all waste tires and residuals will be removed to a waste tire processing facility, a solid waste management facility authorized to accept waste tires, or a legitimate user of waste tires. Logs of the closure shall be maintained, and the Permittee shall notify the Department within 14 days of completion of closure in order to enable the Department to inspect the site.

#### **G.** Financial Assurance and Cost Estimates

There are no financial assurance requirements for this facility.

Executed in Leon County, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Kimberly A	۹. (	Digitally signed by Kimberly A. Walker
Walker	F	Date: 2022.04.07 15:41:13 -04'00'

Kimberly A. Walker, Program Administrator Permitting & Compliance Assistance Program

#### FILING AND ACKNOWLEDGEMENT

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

Tamela Starling	4/7/2022
Clerk	Date

### **APPENDIX 1**

#### **General Conditions**

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

- (a) Have access to and copy any records that must be kept under conditions of the permit;
- (b) Inspect the facility, equipment, practices, or operations regulated or required under this permit; and
- (c) Sample or monitor any substances or parameters at any location reasonably necessary to assure compliance with this permit or Department rules.

Reasonable time may depend on the nature of the concern being investigated.

- 8. If, for any reason, the permittee does not comply with or will be unable to comply with any condition or limitation specified in this permit, the permittee shall immediately provide the Department with the following information:
  - (a) A description of and cause of noncompliance; and
  - (b) The period of noncompliance, including dates and times; or, if not corrected, the anticipated time the noncompliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance.

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

- 9. In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except where such use is prescribed by Sections 403.111 and 403.73, F.S. Such evidence shall only be used to the extent it is consistent with the Florida Rules of Civil Procedure and appropriate evidentiary rules.
- 10. The permittee agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance; provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules.
- 11. This permit or a copy thereof shall be kept at the work site of the permitted activity.
- 12. The permittee shall comply with the following:
  - (a) Upon request, the permittee shall furnish all records and plans required under Department rules. During enforcement actions, the retention period for all records will be extended automatically unless otherwise stipulated by the Department.
  - (b) The permittee shall hold at the facility or other location designated by this permit records of all monitoring information (including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation) required by the permit, copies of all reports required by this permit, and records of all data used to complete the application for this permit. These materials shall be retained at least three

PERMITTEE NAME: Hardee County Board of County Commissioners
FACILITY NAME: Hardee County Waste Department

PERMIT NO.: 129318-006-WT-05
WACS Facility ID: 40612

years from the date of the sample, measurement, report, or application unless otherwise specified by Department rule.

- (c) Records of monitoring information shall include:
  - 1. the date, exact place, and time of sampling or measurements;
  - 2. the person responsible for performing the sampling or measurements;
  - 3. the dates analyses were performed;
  - 4. the person responsible for performing the analyses;
  - 5. the analytical techniques or methods used;
  - 6. the results of such analyses.
- 13. When requested by the Department, the permittee shall within a reasonable time furnish any information required by law which is needed to determine compliance with the permit. If the permittee becomes aware the relevant facts were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be corrected promptly.

PERMITTEE NAME: Hardee County Board of County Commissioners
FACILITY NAME: Hardee County Waste Department

PERMIT NO.: 129318-006-WT-05
WACS Facility ID: 40612

## **APPENDIX 2 – Approved Application Documents**

1. Hardee County, Florida Waste Tire Collection Center Permit Renewal Application dated March 18, 2022. Received by the Tallahassee Solid Waste Section on March 22, 2022. Oculus Link:

https://depedms.dep.state.fl.us:443/Oculus/servlet/shell?command=getEntity&[guid=8.34\_0833.1]&[profile=Permitting Authorization]

2. Operation Plan prepared by SCS Engineers dated September 25, 2019. Received by the Tallahassee Solid Waste Section September 25, 2019. Oculus Link:

https://depedms.dep.state.fl.us:443/Oculus/servlet/shell?command=getEntity&[guid=8.30 3513.1]&[profile=Permitting Authorization]

## Appendix B Waste Hauler Agreement

## PROPOSAL HAZARDOUS WASTE CONTRACTOR SERVICES

The undersigned, as Bidder, hereby declares that the only person or persons interested in the Proposal as principal or principals, is, or are, named herein and that no other person that is herein mentioned has any interest in the Proposal or in the Contract to be entered into; that this Proposal is made without any connection with any other person, company or parties making a bid proposal; and that it is, in all respects, fair and in good faith, without collusion or fraud.

The Bidder proposes and agrees, if this proposal is accepted, to contract with HARDEE COUNTY in the form of Contract specified, to furnish all necessary services for the collection, identification, packaging, treatment, storage, shipping and proper disposal of Household Hazardous Waste as necessary to complete the Scope of Services.

## Costs for Collection and Packaging:

The County desires to conduct two house hold hazardous waste collection events consisting of two eight-hour days. The County will require the Proposer to provide a minimum of:

Minimum Required 1) _1_Project Managers	Actual Supplied 1
2) 1 Chemists	1-2
3) <u>2</u> Technicians	2-4

## Transportation and Disposal

The County estimates it will generate the following types and quantities of waste per collection and the bidder proposes to charge the County the following for the transportation and disposal of these waste. The management of all wastes shall be limited to the following disposal options listed. The bidder shall identify the disposal method for each waste using the following codes:

- (T) Hazardous waste treatment
- (L) Hazardous waste landfill
- (I) Hazardous waste incineration
- (F) Fuel blending
- (R) Recycling

### TYPES & QUANTITIES:

1) Flammable Liquid, Low Chlorine, Bulk

SIZE OF CONTAINER	DISPOSAL METHOD	COST
55 Gallon	Fuel Blend	\$95,00

30 Gallon	Fuel Blend	\$60.00	
5 Gallon	Fuel Blend	\$25.00	

2) Flammable Liquid, High Chlorine, Bulk

SIZE OF CONTAINER	DISPOSAL METHOD	COST
55 Gallon	Fuel Blend	\$140.00
30 Gallon	Fuel Blend	\$100.00
5 Gallon	Fuel Blend	\$25.00

3) Flammable, Low Chlorine, Lab Pack

SIZE OF CONTAINER	DISPOSAL METHOD	COST
55 Gallon	Fuel Blend	\$150.00
30 Gallon	Fuel Blend	\$90.00
5 Gallon	Fuel Blend	\$50.00

4) Flammable Liquid, High Chlorine, Lab Pack

SIZE OF CONTAINER	DISPOSAL METHOD	COST
55 Gallon	Fuel Blend	\$150.00
30 Gallon	Fuel Blend	\$90.00
5 Gallon	Fuel Blend	\$50.00

5) Flammable Liquid, Poison

SIZE OF CONTAINER	DISPOSAL METHOD	COST
55 Gallon	Incineration	\$175.00
30 Gallon	Incineration	\$125.00
5 Gallon	Incineration	\$50.00

6) Flammable Solids, Lab Pack

SIZE OF CONTAINER	DISPOSAL METHOD	COST
55 Gallon	Incineration	\$160.00
30 Gallon	Incineration	\$125.00

5 0 17		
5 Gallon	Incineration	\$60.00
		900.00

7) Aerosol Cans

SIZE OF CONTAINER	DISPOSAL METHOD	COST
55 Gallon	Incineration	\$150.00
30 Gallon	Incineration	\$115.00
5 Gallon	Incineration	\$25.00

8) Hazardous Waste, Liquid or Solid, Lab Pack

SIZE OF CONTAINER	DISPOSAL METHOD	COST
55 Gallon	Treat / Incin.	\$50.00
30 Gallon	Treat / Incin.	\$50.00
5 Gallon	Treat / Incin.	\$50.00

9) Poisonous Material, Liquid or Solid, Lab Pack

SIZE OF CONTAINER	DISPOSAL METHOD	COST
55 Gallon	Incineration	\$150.00
30 Gallon	Incineration	\$125.00
5 Gallon	Incineration	\$25.00

10) Corrosive Material, Lab Pack

SIZE OF CONTAINER	DISPOSAL METHOD	COST
55 Gallon	Treatment	\$140.00
30 Gallon	Treatment	\$140.00
5 Gallon	Treatment	\$75.00

11) Oxidizers, Liquid, Bulk

SIZE OF CONTAINER	DISPOSAL METHOD	COST
55 Gallon	Treatment	\$195.00
30 Gallon	Treatment	\$150.00
5 Gallon	Treatment	\$60.00

12) Oxidizers, Liquid or Solid, Lab Pack

SIZE OF CONTAINER	DISPOSAL METHOD	COST
55 Gallon	Treatment	\$150.00
30 Gallon	Treatment	\$135.00
5 Gallon	Treatment	\$70.00

13) Pesticides or Herbicides, Liquid or Solid, Lab Pack

SIZE OF CONTAINER	DISPOSAL METHOD	COST
55 Gallon	Incineration	\$190.00
30 Gallon	Incineration	\$140.00
5 Gallon	Incineration	\$50.00

14) Cyanides or Sulfides, Lab Pack

SIZE OF CONTAINER	DISPOSAL METHOD	COST
55 Gallon	Incineration	\$300.00
30 Gallon	Incineration	\$200.00
5 Gallon	Incineration	\$75.00

15) Batteries, Dry Cell

SIZE OF CONTAINER	DISPOSAL METHOD	COST
55 Gallon	Recycle	\$350.00
30 Gallon	Recycle	\$250.00
5 Gallon	Recycle	\$75.00

16) Batteries, Lead Acid

SIZE OF CONTAINER	DISPOSAL METHOD	COST
55 Gallon	Recycle	\$90.00
30 Gallon	Recycle	\$75.00
5 Gallon	Recycle	\$30.00

18) Antifreeze

SIZE OF CONTAINER	DISPOSAL METHOD	COST
55 Gallon	Recycle	\$85.00
30 Gallon	Recycle	\$75.00
5 Gallon	Recycle	\$25.00

19) Used Oil

SIZE OF CONTAINER	DISPOSAL METHOD	COST
55 Gallon	Recycle	\$40.00
30 Gallon	Recycle	\$40.00
5 Gallon	Recycle	\$10.00

20) Antifreeze, Bulk Liquid

SIZE OF CONTAINER	DISPOSAL METHOD	COST
55 Gallon	Recycle	\$85.00
30 Gallon	Recycle	\$75.00
5 Gallon	Recycle	\$25.00

21) Latex Paint, Bulk Liquid

SIZE OF CONTAINER	DISPOSAL METHOD	COST
55 Gallon	Recycle	\$90.00
30 Gallon	Recycle	\$65.00
5 Gallon	Recycle	\$10.00

22) PCB Liquids, Bulk

SIZE OF CONTAINER	DISPOSAL METHOD	COST
55 Gallon	Incineration	\$650.00
30 Gallon	Incineration	\$400.00
5 Gallon	Incineration	\$150.00

23) PCB's Bulk

SIZE OF CONTAINER	DISPOSAL METHOD	COST
55 Gallon	Incineration	\$375.00
30 Gallon	Incineration	\$225.00
5 Gallon	Incineration	\$125.00

24) Dioxin, Liquid or Solid, Lab Pack

SIZE OF CONTAINER	DISPOSAL METHOD	COST
55 Gallon	Incineration	\$125.00
30 Gallon	Incineration	\$105.00
5 Gallon	Incineration	\$25.00

25) Non Regulated Soaps, Polishes, and others

SIZE OF CONTAINER	DISPOSAL METHOD	COST
55 Gallon	Stabilization	\$90.00
30 Gallon	Stabilization	\$65.00
5 Gallon	Stabilization	\$65.00

26) Unknown Wastes: Other wastes

SIZE OF CONTAINER	DISPOSAL METHOD	COST
55 Gallon	Incineration	\$20.00
30 Gallon	Incineration	\$0.00
5 Gallon	Incineration	\$0.00

In submitting this proposal, it is understood that the County of Hardee reserves the right to reject any or all proposals and to waive any technicality in any proposal in the interest of the County of Hardee. Furthermore, no proposal may be withdrawn for a period of thirty (30) days from the opening thereof.

Dated this	llth	day of	April	2005.
INDIVIDUAL)	Strike out	words		

## PARTNERSHIP) Not applicable CORPORATION)

NAME OF FIRM: _	EQ Florida, Inc.	(The Environmental Quality	Company)
BY: Clate	SEL ST	Account Executive	
(Signature of Auth	orized Person)	(Title)	
TYPED SIGNATUR	RE: Curt DeBrunn	er	
ADDRESS:	7202 East 8th Avenu	le .	
_	Tampa, FL 33619		
_			
TELEPHONE: (813	3)623–5302 1157	FAX: 628-0842	

## HARDEE COUNTY CODE, ON DISCLOSURE OF RELATIONSHIPS

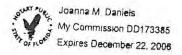
SWORN STATEMENT UNDER Florida Statute chapter 112, THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER AUTHORIZED TO ADMINISTER OATHS.

1.4	EQ Florida, Inc.	with Proposal, Proposal or Contract for
2.	means: The term "affiliate" include shareholders, employees, member	lefined in, Hardee County standards of conduct, s those officers, directors, executives, partners, s, and agents who are active in the management
5.	of the firm.	
٥.	must be disclosed as follows:	rith a County Commissioner or County employee
		hter, brother, sister, uncle, aunt, first cousin
	nephew, niece, husband, w son-in-law, Brother-in-law,	ife, father-in-law, mother-in-law, daughter-in-law, sister-in-law, stepfather, stepmother, stepson, tepsister, half brother, half sister, grandparent, or
6.		the statement which I have marked below is
	true in relation to the entity sub	mitting this sworn statement. (Please indicate
	which statement applies).	
	6.1 X Neither the entity su	bmitting this sworn statement, nor any officers,
	directors, executives, partners, sha	reholders, employees, members, or agents who
	are active in management of the en	tity, have any relationships as defined in Section
	3 Hardee County standards of con	duct, with any County Commissioner or County
	employee.	
	6.2The entity submitting	this sworn statement, or one or more of the
	officers, directors, executives, par	tners, shareholders, employees, members, or
	agents who are active in manageme	nt of the entity have the following relationships
Name	with a County Commissioner or Cou	
or En	e of Affiliate Name of County Empl	oyee Relationship
OI LII	ury	
-		<del></del>
-		
This s	worn statement is submitted by: Florida, Inc.	Control of the second
	(Firm)	(Signature)
Apr	cil 11, 2005	(Signature)
	(Date)	20-0414157 (FEIN/SS #)
	XX	(1 LIN/33 #))
STAT	E OF FLORIDA	
	TY OF HILLSBORD CIGH	
The fo	regoing instrument was acknowled	ged before me this _ \ \ day of
Apri	L, 2005, by CLORT DEBRI	UNDER who is personally known to me
or who	has produced	as identification.

NOTARY PUBLIC Signature

Print: <u>JOANNA M. DANIELS</u>
State of Florida at Large
My Commission Expires:
12(22)06

(SEAL)



## AGREEMENT

This AGREEMENT	made this	s the	2nd	_ day of _	June	, 2005 by and
between the COUN	TY OF HA	RDEE	(a.k.a	. the OWN	ER and	the COUNTY) of 412
W. Orange St., Wau	ichula, FL	33873	3 and	EQ Florid	a, Inc. o	of 7202 East 8th Ave.,
Tampa, FL 33619 he	ereinafter l	known	as the	CONTRAC	TOR.	

**WITNESSETH** that whereas the COUNTY intends to utilize the services of the Contractor to provide the COUNTY with Hazardous Waste Contractor Services. This includes the management and disposal of Household Hazardous Waste, collected from within Hardee County to reduce the amount of hazardous waste in the environment and the County's Solid Waste stream. Hereinafter this will be known as Hazardous Waste Contractor Services, in accordance with the specifications and other Contract documents as prepared by the COUNTY.

Now, THEREFORE, the OWNER and the CONTRACTOR for the considerations hereinafter set forth, agree to the following:

The CONTRACTOR, agrees to furnish all the necessary labor, insurance, supervision, machinery, equipment, and tools required to handle all work required, in strict accordance with all the Contract documents, which are hereby made part of this Contract including the following Addenda:

Addenda	No.	N/A	Dated:	
	No.	N/A	Dated:	
	No.	N/A	Dated:	

The COUNTY agrees to pay, and the Contractor agrees to accept, in full payment for the performance of this Contract as per your proposal dated April 11, 2005.

Successor and Assigns: This agreement and all of the covenants hereof shall insure to the benefit of and be binding upon the COUNTY and the Contractor respectively and his partners, successors, assigns and legal representatives. Neither the COUNTY nor the Contractor shall have the right to assign, transfer or sublet its interests or obligations hereunder without written consent of the other party in accordance with the Contract Documents. The Contract Documents include:

Request for Proposal Instructions to Proposers, Scope of Services Addenda (s) Proposal Form w/all attachments Agreement All Contract documents are made a part of the agreement just as if incorporated herein.

CONTRACTOR:	HARDEE COUNTY BOARD OF COUNTY COMMISSIONERS
By: CHMillelland	By Jacken By april
Robert Mulholland (Print Name)	Gordon R. Norris (Print Name)
General Manager (Print Title)	Chairman (Print Title)
WITNESS:	WITNESS XLSa Kalmbacher
WITNESS: MAJORA	WITNESS: Sandra Mels

ATTEST:

By: B. Hugh Bradley 6/23/2005

B. Hugh BRADLET

(Print Name) (Print Title)



Customer Account: 010237

Fax: (863) 773-3907

Ř.

Notice of Waste Approval Expiration EQ Florida, Inc. (FLD981932494) 7202 East Eighth Ave. Tampa, FL 33619 February 9, 2012

THERESA CARVER HARDEE COUNTY SOLID WASTE 685 AIRPORT RD WAUCHULA, FL 33873

RE-APPROVAL NOTICE

Thank you for selecting EQ as your environmental management partner. Our annual review has determined that the following Approval(s) are scheduled to expire; it is necessary that this form be sent to EQ prior to the date below as approvals will become inactive at that time.

Approval #

Waste Code / Common Name

**Expiration Date Reapprove?** 

01/06/2012

Generator Name

(Circle One)

N

HAR FLAM SOL LI D001/.

**CESOG** 

EPA ID

HARDEE COUNTY SOLID WASTE

To ensure uninterrupted service, please select one of the following recertification options:

**NON-PROCESS CHANGES:** If each waste stream has been properly documented, characterized and approved, and the process has not changed, please circle "Y" for YES next to the corresponding Approval Number. If you do not wish to obtain a reauthorized Approval, please circle "N" for NO next to the corresponding Approval Number. An authorized generator signature is required at the bottom of this Notice. Upon completion, please fax to the EQ Resource Team at 1-813-628-0842 for immediate processing.

**PROCESS CHANGES OR AMENDMENTS:** If the process generating the waste has changed, please call the EQ Resource Team at 1-800-624-5302 for immediate assistance. Thank you for your continued patronage.

Authorized Generator Signature

Printed Generator Name

hereby certify that I have reviewed the waste stream file(s) for the Approvals listed above and have determined that the processes generating the above wastes have not changed over the past year and that all information is accurate and complete. I agree that, as a condition of extending the Approval(s) listed above, all wastes which are transported, delivered, or tendered to EQ under such Approval(s) shall be subject to the attached Standard Terms and Conditions.

Company Name

Date: C

To ensure uninterrupted service, please select one of the following recertification options:

NON-PROCESS CHANGES: If each waste stream has been properly documented, characterized and approved, and the process has not changed, please circle "Y" for YES next to the corresponding Approval Number. If you do not wish to obtain a reauthorized Approval, please circle "N" for NO next to the corresponding Approval Number. An authorized generator signature is required at the bottom of this Notice. Upon completion, please fax to the EQ Resource Team at 1-813-628-0842 for immediate processing.

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(Authorized Generator Signature)

(Printed Generator Name)

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Company Name:

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Company Name:

## SCOPE OF WORK

#### 1.0 General

collection events.

- otherwise by the County.
- 1.3 County.
- 1.4 is collected during the event.

The work to be performed will sufficient, competent, trained staff to receive, identify, handles stage, consolidate, treat, store and transport in hazardous waste received and pro-sed as a result of the household hazardous waste

1.1 The County intends to conducted in the following months: January, April, July, and October. Each event site collection will be from 8:00 a.m. to p.m. (noon).

1.2 Location - The County Intains a permanent Household Hazardous Water Collection Facility located at 68 I prort Road, Wauchula, FL 33873-8663. Its location shall be utilized in connection with the performance of the household hazardous waste collection event and those size is required by the County as outlined or directed otherwise by the County.

The Contractor shall period any services awarded to it as an independent Contractor and, as such, shall have it maintain complete control over all of its employees and operations. Neither the Control over anyone employed by it shall be, represent, art, purport to act or be deemed to be a agent, representative, employee, or servant of the

The County reserves the remove any material from the waste stream, with

#### 2.0 **QUALIFICATIONS**

these qualifications.

2.1 Experience

#### 2.2 Insurance

relating to the RFP.

The applicant must be able to the county that it meets to qualification and the County many it is sole discretion, disqualify applicants not meeting

The Contractor shall have a minimum of five (5) years acceptable general experience in the performance of household hazardous waste events similar of those as outlined including east ten (10) events conducted within the state of Florida. The Contractor since the contacts, titles, telephone have a sand mailing addresses as part of its submittal to the

2.2.1. The Contractor state possess and have in full force and effect and insurance policy covering to hazardous materials and have a level of \$10,000,000 against to coverage. The policy shall have provisions for the payment of any and all remains a ctivities needed to correct damage resulting from released to the environment asset by the contractor's participation in activities.

2.2.2 The Contractor shall in seess and have in full force and effect an insurance policy covering Workers (compensation and employer's liability with levels in compliance with State and select and statutory limits and at a minimum have a \$5,000,000 minimum limit processes and have in full force and effect an insurance policy covering commercial at mobile insurance with a minimal combined value of at least \$5,000,000 covering to life injury and property damage. This coverage most

be endorsed with Form MCS-90 to provide for public liability during the transportation of hazardous substances and with the minimum acceptable of \$5,000,000 dollars per accident. All insurance shall include owned, hired and or non-owned vehicles.

2.2.4 The Contractor shall posses and have in full force and effect an instance policy covering commercial general liability including products and contracted operations performed by the Contractor. This coverage shall have a minimit of \$5,000,000 per occurrence with an umbrella liability limit of \$10,000,000

The Contractor shall demonstrate all insurance coverage to the County inclusive this response to the RFP. (List County as additional insured and provide certificate that effect).

## 2.3 Licenses and Permits.

- 2.3.1 The Contractor shall be duly licensed and permitted to treat, store, displayed and transport hazardous waste and be in possession of an EPA identification be per indicating same. The transporter shall meet the standards applicable to transport of hazardous waste found in 62-730 F.A.C.
- 2.3.2 The Contractor shall be duly licensed as required by any regional jurishing such as the possession of an occupational license, or any other licenses or thit, which may be required. The Contractor shall be required to determine special or specific license or permit is required for his participation in activities defined in the RFP.
- 2.3.3 The Contractor shall only deliver hazardous material for treatment /or disposal destination facilities which have obtained and maintain in force a mit from the Environmental Protection Agency (EPA) or from an Authorized State nd which is defined as a Treatment, Storage and Disposal Facility (TSDF) as identified in the control of the contr d in 40 CFR 264. The Contractor shall identify in its proposal the names, add es, EPA Identification Number, the contact person and telephone number, the facility, which it will utilize for treatment and/or disposal of hazardous i fial identified in the RFP. The Contractor shall list the facility, the waste code, the treatment method in which the facility shall employ for each type of waste the ity shall accept. The Contractor shall disclose any instance of being denied a pe or license for conducting of household hazardous waste collection event or per ent collection center operation during the time he has been engaged in the business
- 2.3.4 Damages, penalties and/or fines imposed on or incurred by the Contractor for failure to obtain and keep current and required licenses or period its, or to comply with any law, ordinance, rule, regulation or special condition apply to the contract or directly or indirectly relating to or resulting from the harmonic identification, packaging, labeling, transportation, storage or disposal of all managed by the contractor shall be borne by the Contractor.

## 2.4 Subcontractors

The County shall allow the use of sub-contractors in the performance of act specified in the RFP. However, the Contractor must meet all of the mal requirements specified within the RFP for work performed by the Contractor and the sub-contractor must meet the minimal requirements for activities which will pertain to functions performed by the sub-contractor. The Contractor shall be solely responsible for the activities performed by the sub-contractor and the

Contractor shall indemnify and hold the County harmless for any work or services performed by the sub-contractor. The Contractor shall identify in its proposal, all subcontractors who will perform work identified in the RFP and the scope of work they will perform. Subcontractor identification shall include the name, address, telephone number, fax number, contact person, license or permit numbers and the experience the subcontractor has performing these activities. A duly licensed disposal facility which is not owned by the Contractor and which is approved by the County shall not be considered sub-contract activity as relating to the RFP.

## 3.0 Plans and Procedures

- 3.1 The Contractor must maintain and submit for the County's approval, a contingency plan that adequately describes how the Contractor shall identify and correct any problems, which it may encounter during the performance of the duties, required by the Contractor and identified in the RFP. The plan must include remedial action provisions, spill prevention and control and emergency responses for hazardous waste transportation.
- 3.2 The Contractor must maintain and submit to the County a site safety plan. The plan at a minimum shall include provisions for the proper handling of hazardous materials, worker and participant safety and traffic control. The plan must ensure that appropriate measures are taken to prevent damage to human health, the environment and public and private property. Submission of the plan shall in no manner be implied to impose a duty on the part of the County to review or approve said plan.

## 4.0 Tasks.

The County requests that contractors provide proposals and associated costs for certain groups of services as outlined in the Proposal Form. The task is broken down into the following task or service groups:

### 4.1 Traffic Control

The Contractor shall establish at the County's site, a configuration of logistics and personnel which will allow participants in the collection event to drive through the facility without leaving their car and with the goal of the Contractor removing the hazardous material from the participant's vehicle. The Contractor shall post signs or other legible instruction to inform participants of their responsibilities and to ensure the safe and smooth flow of traffic.

4.2 Handling and Packaging of Wastes

The Contractor shall provide on-site, at the County's specified location, services for the safe removal of hazardous wastes from vehicles, interviewing participants on the characteristics of their wastes, and determining the appropriate handling and storage of the wastes. The material, once properly identified shall be transported to the contractors packaging and consolidation area located at the site.

4.3 Temporary Packaging and Consolidation

The Contractor shall select a location at the County's site for the collection of household hazardous waste by which it will establish a temporary packaging and consolidation area. The Contractor shall provide all of the necessary equipment and materials required for setting up and operating the temporary packaging and storage area. All of the contractor's equipment shall be clean, properly maintained

and clearly identifiable as belonging to the Contractor. The Contractor shall transport all waste accepted during the event to this area for identification, testing, packaging, labeling and temporary storage. Material shall only be packaged in US DOT, containers that are approved for the storage and transportation of the hazardous material contained within and which shall be supplied by the Contractor.

#### 4.4 Identification of Waste

The Contractor shall provide identification of all hazardous waste received at the collection center. Identification shall be sufficient to properly package and label all hazardous waste pursuant to US DOT requirements for transportation of hazardous waste and materials and to ensure acceptance of the waste at an approved, permitted facility as identified in 2.3.of the RFP. The Contractor shall provide all materials and equipment necessary for the proper testing and identification of waste received during the event. The Contractor shall provide this service through the use of a chemist meeting the minimal requirements for this position as outlined in 7.1 of the RFP.

## 4.5 Consolidation of Waste

The Contractor shall make every effort to consolidate compatible waste in its goal to provide the County with the lowest practicable disposal cost for those wastes. This shall include, but is not limited to, pouring off, or mixing together chemically compatible liquid oil based paints; pouring off, or mixing together chemically compatible flammable liquids such as oil, kerosene, gasoline, heating oil or other flammable combustible liquids; pouring off, or mixing together chemically compatible liquid pool chlorine or pouring off or mixing together any other material which is chemically compatible and will not change or increase the hazard class or disposal cost of the original materials and would not create an increased risk to employees or participants in the collection event. Material shall only be packaged in US DOT, containers that are approved for the storage and transportation of the hazardous material contained within and which shall be supplied by the Contractor.

## 4.6 Lab Packing

The Contractor shall provide services for the lab packing of hazardous materials for disposal. Lab packing shall be performed at the temporary packaging and consolidation area, which shall be established by the Contractor. Each lab pack shall be accompanied by lab pack list which identifies the individual types, and the exact quantities and hazardous contents of the completed lab pack. The Contractor shall supply the County with the lab pack lists upon completion of the lab pack. Material shall only be packaged in US DOT containers, which are approved for the storage and transportation of the hazardous material contained within and which shall be supplied by the Contractor. The Contractor shall use the minimal amount of packing material and the smallest practicable packaging container, which can be safely utilized in the lab packing operation.

## 4.7 Storage of Waste

- 4.7.1 The Contractor may, unless otherwise specified by the County, store properly packaged and labeled hazardous waste in the County's permanent storage facility prior to transporting these waste for disposal. The Contractor may store these wastes for a period of no longer than seven (7) days. Only waste, which has been accumulated, as a result of the household hazardous waste collection event may be stored at the County's location. The Contractor may store CESQG waste at the County's facility under these same conditions.
- 4.7.2 Contractor shall own a facility that is permitted and shall have acquired, and shall currently hold, all necessary permits and licenses for conducting household

hazardous waste and conditionally exempt small quantity generator waste collections in its home state and in all states in which it conducts business.

## 4.8 Manifesting of Wastes

- 4.8.1 The Contractor shall supply and complete a Uniform Hazardous Waste Manifest (US EPA Form 8700-22) in accordance with 40 CFR 262, Subpart B, for all hazardous waste collected and packaged during the project or transported from the County, by the Contractor, for disposal. The manifest shall adequately describe the contents and amounts of the material being transported and shall comply with all applicable US DOT requirements for the identification of hazardous materials. The Contractor shall identify on the manifest the actual weight or quantity estimates of material listed on the manifest. The Contractor shall label all containers of hazardous material with the proper EPA waste identification code and start accumulation date of the container. The Contractor shall, be identified on the Uniform Hazardous Waste Manifest as the generator for all wastes collected by the Contractor during the household hazardous waste collection event and shipped off the County's site for disposal by the Contractor. The Contractor shall supply the County with copies of all manifests, which are supplied by the Contractor upon completion of the collection event.
- **4.8.2** The contractor shall be responsible for the preparation of any required Land Disposal Restrictions forms or documents and shall provide the County with copies of the completed forms prior to transportation of any material for disposal.

## 4.9 Transportation of Wastes

The Contractor shall transport all waste which are approved by the County to hazardous waste facilities as identified. The Contractor shall be responsible for all activities relating to the transportation of hazardous materials or waste.

## 4.10 Disposal of Waste

- 4.10.1 The Contractor shall only transport material for disposal, to facilities which are properly licensed and permitted and the County shall require and the Contractor shall ensure that any materials which are generated as a result of the household hazardous waste collection event be prohibited from disposal in non-hazardous waste landfills, or delivered to non-hazardous waste incinerators except those authorized to burn hazardous waste fuels, or any such facility which is not licensed to conduct Treatment, Storage, or Disposal of hazardous wastes. (The Contractor shall supply the County with a certificate of destruction for wastes removed by the Contractor. The certificate of destruction shall be supplied no later than 90 days from the removal of the waste. The County reserves the right to withhold a percentage, of the awarded contract amount until the receipt by the County of the certificate of destruction.)
- 4.10.2 The County may, at its sole discretion, add additional quantities of waste beyond the County's estimates. The Contractor shall agree to properly dispose of these wastes and charge the County a disposal rate, which is specified in the contractor's proposal.
- 4.11 The Contractor shall be, identified on the Uniform Hazardous Waste Manifest as the generator for all wastes collected by the Contractor during the household hazardous waste collection event and shipped off the County's site for disposal by the Contractor.

## 4.12 Recyclable Materials

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The Contractor shall separate and segregate materials, which can be recycled and shall elect to recycle those materials as the preferred method of disposal. This shall include but not limited to anti-freeze, waste oil, Ni-Cad, small lead acid batteries, automobile batteries, latex paint or any other materials, which may be identified by the Contractor or the County during the collection event.

4.13 Non-Hazardous Waste

The Contractor shall not, unless otherwise directed by the County, package or dispose of non-hazardous waste or empty containers formerly containing hazardous wastes, which are collected during the household hazardous waste collection event. The County shall provide a Dumpster for the disposal of non-hazardous waste and empty containers collected during the event and the Contractor shall place these wastes in this Dumpster at the direction of the County.

4.14 Unacceptable Waste

Gas cylinders, explosives, radioactive, shock sensitive materials, ammunition, and infectious waste will not be accepted during the household hazardous waste collection event. The contractor shall provide a list of other unacceptable waste, state why these wastes are unacceptable, and recommend alternative methods of disposal as part of its proposal.

4.15 CESQG Waste.

4.15.1 The Contractor shall accept hazardous waste from conditionally exempt small quantity generators (CESQG'S) at the County's location during the household hazardous waste collection event. CESQG's are defined as generators, which generate less than 220 pounds of hazardous waste per month. The Contractor shall identify, consolidate, lab pack, package, manifest, transport and dispose of all of the CESQG wastes received during the event. The Contractor shall perform these services pursuant to the conditions outlined for the management of the County's household hazardous waste, which is collected during the event.

4.15.2 The Contractor shall collect the costs associated with CESQG waste collection from the CESQG, which delivers the waste. The Contractor shall offer the CESQGs the same fee for the services as specified to the County in the Contractor's

proposal.

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4.15.3 The Contractor shall assume ownership of the waste upon transfer to the Contractor. The Contractor may store CESQG wastes at the County's facility but must remove these wastes upon completion of the collection event unless their storage is specifically authorized by the County in writing. The Contractor assumes all responsibility for the performance of any activities connected with the collection and disposal of CESQG wastes.

4.16 Small Quantity Generators.

The Contractor shall during the term of the contract with the county, offer the service of collection of wastes from the County's Small Quantity Generators. The County shall supply the Contractor with a mailing list of SQG's and CESQG's at the beginning of the Contract. The Contractor shall establish milk runs or small quantity collection schemes in order to provide economical transportation and disposal costs for the County's SQG's. The cost for disposal of the County's SQG waste shall be paid by the SQG and the Contractor shall be responsible for the collection of funds from the SQG. The Contractor shall provide a toll free telephone number for the SQG's to contact the Contractor. The SQG shall be charged a rate for disposal, which is the same as identified by the Contractor in its proposal to the County's household hazardous waste collection program.

#### 5.0 Required Equipment

All material and equipment shall be clearly labeled and identified as belonging to the Contractor. The Contractor shall have available for use at the household hazardous waste collection event the following devices and equipment:

An internal communication or alarm system capable of providing immediate 5.1

emergency instructions, either voice or signal, to participating personnel.

A device such as a telephone or hand held two-way radio, which is capable of 5.2 summoning emergency assistance from police, fire, or State or local emergency response personnel.

Fire control equipment, including portable fire extinguishers and chemical 5.3

extinguishing equipment, such as those using foam, inert gas or dry chemical.

Spill control equipment including adequate quantities of absorbent materials, non-5.4 sparking shovels or devices, chemical neutralizers, over pack drums or any other materials or devices that may be required for the control of spills or releases of material handled by the Contractor.

Personnel Protective equipment in adequate quantities to outfit all participants in the 5.5 household hazardous waste collection event. Equipment shall provide, at a minimum, the level of protection required for the task performed by the Contractor. The Contractor shall have adequate quantities of material such as chemical protective suits, protective eye wear, protective boots, chemical protective gloves, respirators, eye wash station, self contained breathing equipment and any other safety equipment required by the Contractor in the performance of his duties relating to the event or in the response to emergency situations.

First aid and CPR supplies and equipment. 5.6

Drums, containers, liners, covers, rings, bolts, hazardous waste labels, manifest, lab 5.7 pack lists, lab packing materials, material testing equipment or supplies, or any other material or supply as might be needed for the receipt, identification, packaging, transportation and disposal of the material collected during the household hazardous waste event.

#### Title of the Waste 6.0

Title to all wastes accepted by the Contractor at the site from residents and CESQGs for transport and disposal by the Contractor shall pass directly from such resident or CESQG to the Contractor upon acceptance of the waste by the contractor.

#### 7.0 Personnel

The following personnel shall have these minimal qualifications and responsibilities:

#### 7.1 Chemist

7.1.1 Persons identified as chemists shall hold a Four-year degree in chemistry or a related field from a regionally accredited college or university. Individuals shall have at least two years experience in conducting household hazardous waste collection events and participated in the identification, classification and lab packing of chemicals and hazardous materials as part of its duties. Persons shall have participated in 40-Hour hazardous waste workers training program with an annual 8hour refresher course where applicable.

7.1.2 The responsibility of the chemist shall be to properly handle, identify, segregate incompatible materials, consolidate compatible materials, lab pack, prepare lab pack identification documents associated with lab packs and properly label and

determine the appropriate disposal methods for the hazardous materials collected during the household hazardous waste collection event.

## 7.2 Project Manager

7.2.1 A project manager shall hold a four-year degree in chemistry or a related field from a regionally accredited college or university. Individuals shall have at least four years experience in supervising household hazardous waste collection events and participated in the collection, identification, consolidation, labeling, lab packing and properly manifesting and transporting chemicals and hazardous materials for disposal as part of its duties. Individuals shall have participated in 40-hour hazardous waste workers training program with an annual 8-hour refresher course where applicable. Individuals shall have received first aid and CPR training and be familiar with the emergency application of the same.

7.2.2 The responsibility of the project manager shall be to manage, supervise, and take direct responsibility for the actions of all employees and activities of the Contractor or Subcontractor during the household hazardous waste collection event and insure compliance to the conditions of the contract. The project manager shall ensure that employees properly handle, identify, segregate incompatible materials, consolidate compatible materials, lab pack, prepare lab pack identification documents, assume responsibility for waste being properly labeled and manifested. The project manager shall be responsible for the contractor's actions in the prevention of spills, or releases of hazardous materials and the contractor's responses to accidents and releases as a result of activities relating to the Contractor or the conduction of the collection of hazardous materials during the household waste collection event.

## 7.3 Technician

7.3.1 A technician shall have successfully completed 40-hour hazardous waste workers training program with an annual 8-hour refresher course where applicable. Individuals shall have at least two years experience in the collection and proper handling of household hazardous wastes and participated in the collection identification and manual transporting to the contractors consolidation areas all chemicals and hazardous materials received as part of its collection of hazardous materials at similar household hazardous waste collection events.

7.3.2 Technicians shall be responsible for the identification and safe removal of hazardous materials, which are delivered by County residents and CESQG's to the household hazardous waste collection event site, technicians shall safely transport hazards related to the handling of these materials.

## 7.4 Medical Surveillance

All site personnel, including any subcontractor, shall have successfully completed a pre-placement or periodic medical examination prior to their assignment to the project.

## 8.0 Reports

Within 30 days of completion of the household hazardous waste collection event, the Contractor shall provide the County with the following reports:

- 8.1 The Contractor shall provide a report containing the date, location and the number of hours of the event and the number of cars, or residents, which participated in the event, the type and exact quantity of the material received and the type and quantity of material rejected.
- 8.2 The contractor shall match the quantities of material received with the resultant containers which the Contractor placed the received material into for disposal. The

report shall list the hazard class of the container or lab pack as inflammable liquid, poison B, etc.

8.3 The Contractor shall provide a list of all material transported for disposal along with copies of the corresponding manifests. The Contractor shall also specify the destination facility and the treatment method for each waste.

8.4 The Contractor shall provide a detailed report of any spills or emergencies, which occurred during performances of his services and outline the outcome of and remedial

actions taken to include the current condition of the situation.

8.5 The Contractor shall submit a detailed invoice to the County pursuant to the terms and conditions specified in the RFP and the contract between the County and the Contractor.

#### 9.0 Transportation and Disposal

The Contractor shall provide the cost per unit for the transportation, and disposal of items as specified, these costs shall include any drums, or containers required; the labor, equipment, and supplies required for labeling, manifesting, lab packing materials, moving or loading of wastes, and the transportation and disposal costs associated with each specific item. The price shall include any special considerations required by the Contractor to conduct this service including costs for identification. The County shall provide estimates of the quantities of each item but the County is not responsible to provide these estimated amounts of waste, the Contractor shall specify the treatment or disposal method for all wastes.

#### 10.0 Compensation

- Proposers must complete and return a proposed compensation schedule. responsibility of the Proposer to provide a schedule that clearly identifies the cost and scope of all services.
- · Proposers should declare that, to the best of their knowledge and experience, that all proposed costs are reasonable and customary for the service listed.
- · In order to establish a multi-year contractual relationship, the Proposer should address a price escalation / de-escalation methodology.

#### 11.0 Selection

A Selection Committee will be established to review and evaluate all proposals. The Committee shall conduct an evaluation of all proposals on the basis of the information provided and other evaluation criteria as set forth in this Request.

Proposals will be evaluated and rated based on the criteria provided in this RFP and will include but not be limited to the following:

Ability, capacity and skill of the applicant to perform the Scope of Work.

- · Experience of the applicant and individual members of the Company in accomplishing similar services.
- Responsiveness of the applicant to the Scope of Work.
- Responses of the client references.
- Compensation Schedule.
- Such other information that may be required or secured.

## The County reserves the right to:

Require presentations of any or all applicants.

Make investigations of the qualifications of applicants, as it deems appropriate.

- Request that applicants furnish additional information.
- Be the sole judge of applicant's qualifications and to verify all information submitted by the applicants.
- Process the selection of successful applicants without further discussion.

## 12.0 Documents To Be Included In Your Proposal And Numbered As:

Attachment	#A	Contractor Qualifications (see pg 6, 2.0)
	#B	Insurance (see 2.2, pg 6)
	#C	Licenses & Permits (see 2.3, pg 7)
	#D	List of Subcontractors (see 2.4, pg 7)
	#E	Plans & Procedures (see 3.0, pg 8)
	#F	Disposal of Waste (see 4.10, pg 10)
	#G	Personnel (see 7.0, pg 12 & 13)

# Appendix C Training Courses

## Florida's Solid Waste Management Facility Operator & Spotter Training Requirements Guide

The 1988 Solid Waste Management Act mandated training for all solid waste landfill operators. In 1989, Rule 62-703, Training Operators of Solid Waste Management Facilities, Florida Administrative Code (F.A.C.), was adopted by the Florida Department of Environmental Protection (FDEP) in response to requirements in the 1988 Act. The new rule 62-701 assures the continued development of the Solid Waste Management Facility Operator training program for all solid waste operators and spotters in Florida. The Solid Waste Management Training Committee (SWMTC) was created to help implement the training program and now approves all initial and continuing education courses for operators and spotters. By providing and encouraging operator training, the FDEP intends to elevate the professional status of those in the field of solid waste management, further protect the environment, and improve solid waste facility compliance.

The University of Florida TREEO Center is providing administrative assistance by processing applications for continuing education course credit and maintaining the solid waste operator/spotter training database. For more information please visit <a href="http://landfill.treeo.ufl.edu">http://landfill.treeo.ufl.edu</a> or contact Vivian Li at vivian@treeo.ufl.edu or (352) 294-7047.

Review your Florida Solid Waste Operator and Spotter Training Transcript at: <a href="http://landfill.treeo.ufl.edu">http://landfill.treeo.ufl.edu</a>					
No login needed • C	No login needed • Check the expiration date and the training status (Current or Expired) for:				
Individual:	Facility:	Facility Report:			
- Click on Participants	- Click on Participants	- Click on Reports			
- Type in last name and hit enter - Click on the track to see	- Use the drop-down list and enter company name	- Type in the company name			
transcript	<ul><li>Type in company name and hit enter</li><li>Click on the track to see transcript</li></ul>	- Click on Run Report			
If any information is incorrect/missing or if someone is no longer at the facility, please send a notice to:  vivian@treeo.ufl.edu					

## **Initial Training**

To meet the training requirement of FAC 62-701 Operator(s) or spotter(s) must:

- Successfully complete an approved initial training course
- Be in attendance for entire course
- Pass exam 70% or higher [operators only]
- All Initial Face-to-Face training must be completed within 30 days from the start date.
- All Initial Online training must be completed within 90 days from the start date.

Effective May 27, 2001			
Classification	Initial Course		
Landfill – Class I, III	24 hours + exam		
Construction and Demolition [C&D] Landfill	24 hours + exam		
Transfer Station [TS]	16 hours + exam		
Material Recovery Facility [MRF]	16 hours + exam		
Land Clearing Debris Facility	No operator training required		
Spotter of all Facilities	8 hours		

Landfill Operator (Class I, III)	
&	
Construction and Demolition Debris Operator (C&D	
Provider	Course
Jerry Wood, P.E.	<ul> <li>24-Hour Initial Training Course for Landfill</li> </ul>
<u>jwpe1@hotmail.com</u>	Operators (Class I, II, III and C&D Sites) • Course
(407) 542-3254	#608
Kohl Consulting, Inc.	24-Hour Initial Training Course for Landfill
Kohl.consulting.inc@gmail.com	Operators (Class I, II, III and C&D Sites) • Course
(407) 552-1892 • <u>docdump.com</u>	#608
Training Consultants, Inc.	24-Hour Initial Training Course for Landfill
mark@ustcon.com	Operators (Class I, II, III and C&D Sites) - Course
(718) 407 9947 • ustrainingconsultants.com	#608
University of Florida TREEO Center	<ul> <li>Initial Training Course for Landfill Operators</li> </ul>
vivian@treeo.ufl.edu	and C&D Sites - 24 Hour • Course #442
(352) 294-3880 • <u>treeo.ufl.edu</u>	
Waste University	<ul> <li>24-Hour Initial Course for Landfill Operators</li> </ul>
jon@wasteuniversity.com	Course #999
(352) 682-4007 • wasteuniversity.com	• 24-Hour Initial Course for Landfill Operators -
	Online • Course #1000

Townston Chation On anatom (TC)	
Transfer Station Operator (TS)	
&	
Materials Recovery Facility Operator (MRF)  Provider	Course
Jerry Wood, P.E.	
	16-Hour Initial Training Course for Transfer     Charles and MARS Or anatoms Course #502
jwpe1@hotmail.com	Station and MRF Operators • Course #582
(407) 542-3254	
Kohl Consulting, Inc	<ul> <li>16-Hour Initial Training Course for Transfer</li> </ul>
Kohl.consulting.inc@gmail.com	Station and MRF Operators • Course #582
(407) 552-1892 • <u>docdump.com</u>	
Training Consultants, Inc.	<ul> <li>16-Hour Initial Training Course for Transfer</li> </ul>
mark@ustcon.com	Station and MRF Operators • Course #582
(718) 407 9947 • ustrainingconsultants.com	·
University of Florida TREEO Center	Initial Training Course for Transfer Station
vivian@treeo.ufl.edu	Operators and Materials Recovery Facilities -
(352) 294-3880 • treeo.ufl.edu	16 Hour • Course #443
Waste University	16-Hour Initial Course for Materials Recovery
•	·
jon@wasteuniversity.com	Facility and Transfer Station Operators • Course
(352) 682-4007 • <u>wasteuniversity.com</u>	#1004
	<ul> <li>16-Hour Initial Course for Materials Recovery</li> </ul>
	Facility and Transfer Station Operators - Online
	<ul><li>Course #1005</li></ul>

## **Initial Training**

## **Land Clearing Debris Operator** - No Training Requirements

## Spotter

- Any of these courses are approved for spotters for all types of facilities [Class I, III/ C&D/ Transfer Station/ MRF/ Land Clearing].
- In-house training is allowed effective May 27, 2001. All training must be approved by the SWMTC. See section "In-House Training" for more information.

Provider	Course
Jerry Wood, P.E.  jwpe1@hotmail.com  (407) 542-3254	<ul> <li>8-Hour Initial Training Course for Spotters at Solid Waste Management Facilities in Florida • Course #812</li> </ul>
Kohl Consulting, Inc  Kohl.consulting.inc@gmail.com  (407) 552-1892 • docdump.com	<ul> <li>8-Hour Initial Training Course for Spotters at Solid Waste Management Facilities in Florida • Course #812</li> </ul>
Training Consultants, Inc.  mark@ustcon.com  (718) 407 9947 • ustrainingconsultants.com	<ul> <li>8-Hour Initial Training Course for Spotters at Solid Waste Management Facilities in Florida • Course #812</li> </ul>
University of Florida TREEO Center  vivian@treeo.ufl.edu  (352) 294-3880 ■ treeo.ufl.edu	<ul> <li>Initial Training Course for Spotters at Landfills, C&amp;D Sites and Transfer Stations - 8 Hour = Course #443</li> <li>Spotter Training for Solid Waste Facilities = Course #248</li> <li>Spotter Training for Solid Waste Facilities (Initial - 8 Hours) – Online = Course #988</li> </ul>
Waste University jon@wasteuniversity.com (352) 682-4007 ■ wasteuniversity.com	<ul> <li>1 - 8-Hour Initial Spotter Course -         Fundamentals, Tools, and Techniques • Course #1020</li> <li>1 - 8-Hour Initial Spotter Course -         Fundamentals, Tools, and Techniques – Online • Course #1021</li> </ul>
Wetland Solutions  Wetlandsolutions@yahoo.com  (850) 484-0825	Spotter Training - Course #214

## **Initial Training**

- If you are new to Florida, you must complete and pass the exam for one of the approved Initial courses. If you have successfully completed this, then see section "How to have Training Approved or Added to Your Transcript."
- If you have exceeded the three-year training period <u>without</u> completing the minimum number of hours of continuing education, you must start over by taking an approved initial course [and pass the exam for operators].

Types of Job Duties That Can Be Performed

	Landfill Operator	C&D Operator	MRF Operator	TS Operator	Spotter
Landfill Operator	X	X			Χ
C&D Operator		X			Χ
MRF Operator			X		Χ
TS Operator				Х	Х
Spotter					Χ

**Training Courses** 

If you are trained as an operator, you are also trained as a spotter.				
Operator	$\rightarrow$	LDF training	$\checkmark$	Work at LDF
Operator	$\rightarrow$	WPF training	$\checkmark$	Work at WPF (TS/MRF)
Operator	$\rightarrow$	LDF training	$\times$	Cannot work at WPF (TS/MRF)
Operator	$\rightarrow$	WPF training	$\times$	Cannot work at LDF
Spotter	$\rightarrow$	Spotter training	$\checkmark$	Can work at LDF, WPF (TS/MRF)

All credit hours awarded for courses are approved by the Solid Waste Management Training Committee [SWMTC].

#### **Course Reciprocity**

- If you take an Initial operator course for Class I, III landfills, then you are considered trained as an operator for Class I, III landfills and C&D.
- If you took one of the Initial operator courses for C&D, then you are trained as an operator for only C&D.
- If you take a combined Initial course for the Class I, III Landfills and C&D, then you are trained as both.
- If you took the Initial operator course for Transfer Stations, then you are trained as an operator for only Transfer Stations.
- If you took the Initial operator course for MRFs, then you are trained as an operator for only MRFs.
- If you take a combined Initial course for the TS/MRF, then you are trained as both.
- If you take an operator course, then you are also trained as a spotter. No certificate or classification is entered for spotter.
- All approved Spotter courses are approved for training for any type facility.
- If you are an operator and take the spotter training as a refresher course, you do not have to keep the spotter classification 'current' as long as your operator is current, you are trained as a spotter.

## **Who Approved Training**

## **Solid Waste Management Training Committee [SWMTC]**

- The committee reviews and approves training courses.
- The committee consists of the following representatives: FDEP; Local Government; Education; Private Industry
- Committee Meetings
  - 1. The committee meets the second Thursday of each month by conference call to review training courses.
  - 2. Course information is submitted through the records manager, reviewed and forwarded to the members.
  - 3. The committee assigns the number of contact hours for each course. The contact hours may vary from the actual hours of the course.
- The committee set the course completion timeframe at the following:
  - 1. All Face-to-Face training must be completed within 30 days from the start date.
  - 2. All Online training must be completed within 90 days from the start date.
  - 3. No grace period or extensions allowed.

Updated 5/23/2019

## **Continuing Education [CE] Contact Hours Refresher Training**

Review Your Florida Solid Waste Operator and Spotter Training Transcript – No Login needed		
Individuals	Click on Participants; Type in last name; Click name to see number of hours needed & current 3-year period	
Facility	Click on Participants; Use the drop-down list and select company	

Continuing Education Contact Hours Requirement Every 3 years Before your Expiration/Anniversary Date			
Classification	Effective March 2016		
Landfill – Class I, III	16 hours		
Construction and Demolition [C&D] Landfill	16 hours		
Transfer Station [TS]	8 hours		
Material Recovery Facility [MRF]	8 hours		
Land Clearing Debris Facility	No training required		
Spotter of all Facilities	4 hours		

 Note: You will need continuing education every 3 years to maintain all your classifications. Many courses offer CE for several classifications. Example: If you have the classification as a Landfill Operator and Transfer Station Operators, you will need 16 for LDF and 8 for TS.

Approved Courses	1. Courses are listed on the FDEP Approved Solid Waste Operator and Spotter Training
Approved courses	Course List and are categorized by operator classification.
	http://landfill.treeo.ufl.edu/Courses.aspx
	3. Click on the course name to see the course provider
Continuing	1. CE training is required before the end of the 3-year period after taking the initial training
Education (CE) or	class. The last day of the class is the expiration date of the 3-year period for that
Contact Hours	classification. This expiration/anniversary date never changes.
	2. The initial course is recorded as 0.0 hours, which indicates you have successfully
	completed the initial course.
	3. No CE credit will be given for courses taken before the initial course is successful
	completed.
Maintaining	1. To maintain your database records for the next 3-year period, the operator/spotter must
"Current" Status	have the minimum required number of contact hours. Contact hours received above the
	minimum requirement do not rollover to the next 3-year period. The new 3-year period
	starts at zero [0.0].
	2. <i>Important Note:</i> You can acquire training at any time within the 3-year period. You do
	not have to wait until the last year of your 3-year period. You are encouraged to get CE
	18-6 months before your anniversary/expiration date. Do not wait!!!
	10-0 months before your anniversary/expiration date. Do not wait:!!

## Current or Expired

Operators/Spotters who fail to achieve the required number of Contact Hours of CE by the end date of their 3-year period may be considered out of compliance with FAC 62-701. If the person training is tracked in the Florida Solid Waste Operator/Spotters' Database, they are then categorized as "Expired".

- 1. Expired operators/spotters may be reinstated to "current" status if they provide:
  - Proof of training taken during the last 3-year period that meets the number of hours needed include: verification of attendance.
  - Or, the person may start over by taking an approved initial training course (+ exam for operators).
- 2. It is the <u>operator/spotter's responsibility</u> to submit verification for upkeep in the Operator/Spotter database not the training provider. Forms and verification are submitted to:

Sienna Horton by: Scan/Email: vivian@treeo.ufl.edu; Fax: (352)392-6910

Mail: University of Florida TREEO Center, 3900 SW 63 Blvd, Gainesville, FL 32608.

3. Operators/Spotters are required to keep a copy of all training submitted or taken, including any in-house training, and make it available to FDEP Inspectors.

See section "How to Have Training Approved or Added to your Transcript."

## Solid Waste Training Requirements in the State of Florida

#### **FAC 62-701.320(15)(a) Operator Training**

Effective March 13, 2016

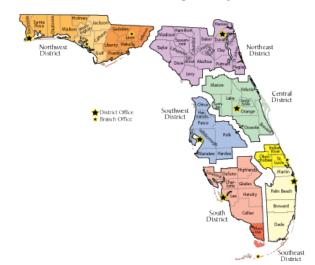
6

- (15) Operator and spotter training and special criteria. The owner or operator of a landfill, or other solid waste management facility required by this chapter to have trained operators or spotters, shall not employ a person to perform, nor may any person perform, the duties of an operator or spotter at such facility unless that person is a trained operator or trained spotter. A facility may employ interim spotters, but only if they work under the direct supervision of a trained spotter or trained operator. A facility may employ an interim operator in lieu of a trained operator for no more than three consecutive months.
- (a) Owners and operators of facilities shall ensure that operators employed at the facility are properly trained to operate the facility, and that spotters are properly trained to identify and properly manage any unauthorized waste which is received at the facility. A training plan shall be included as part of the permit application. All training courses, whether public or inhouse, must be pre-approved by the Department pursuant to Section 403.716, F.S. Such training materials shall be submitted to the Department for pre-approval, and shall be approved by the Department where the course materials are consistent with Department rules applicable to solid waste facilities. Any in-house operator training program which includes an examination required by this subsection must be administered by an independent third party. Any other in-house operator training program must be administered by a trained operator. Any in-house spotter training program must be administered by a trained operator or a trained spotter. The training plan, along with records documenting how the training plan is being implemented, shall be kept at the facility at all times and be made available for inspection by Department staff. The Department will maintain a list of relevant training courses which are available in this State.
- (b) In order to be considered trained, operators of the following facilities shall complete the following training requirements at courses described in the facility's operating plan:
- 1. Operators of landfills, and operators of construction and demolition debris disposal facilities, shall complete 24 hours of initial training, and shall pass an examination as part of that training. Within three years after passing the examination, and every three years thereafter, operators shall complete an additional 16 hours of continued training.
- 2. Operators of waste processing facilities shall complete 16 hours of initial training, and shall pass an examination as part of that training. Within three years after passing the examination, and every three years thereafter, operators shall complete an additional 8 hours of continued training.
- (c) In order to be considered trained, spotters shall complete 8 hours of initial training at courses described in the facility's operating plan. Within three years after attending the initial training, and every three years thereafter, spotters shall complete an additional 4 hours of continued training.
  - (d) Spotter location.
- 1. Each facility where spotters are required shall include in its operation plan the number and location of spotters and the procedures to be followed if unauthorized waste is discovered. Spotters shall be stationed where they can inspect each shipment of waste for unauthorized waste.
- 2. If spotters are to be located on heavy equipment spreading the waste at the working face of a solid waste disposal unit or at a waste processing facility, the operation plan shall specifically provide for the following:
  - a. The heavy equipment operator is trained as an operator or spotter;
- b. 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; and
- c. Each load of waste must be visually inspected for unauthorized waste prior to being compacted or loaded into a transfer vehicle.
- (e) Notwithstanding the definition in Rule 62-701.200, F.A.C., and solely for purposes of this subsection, "operator" means any person, including the owner, who is principally engaged in, and is in charge of, the actual operation, supervision, and maintenance of a solid waste management facility and includes the on-site person in charge of a shift or period of operation during any part of the day, such as facility managers, supervisors and equipment operators. It does not include office personnel, laborers, equipment operators not in a supervisory capacity, transporters, corporate directors, elected officials, or other persons in managerial roles unless such persons are directly involved in on-site supervision or operation of a solid waste management facility. A trained operator may perform the duties of a trained spotter.
- (f) For purposes of this subsection, "interim operator" means a person who has, in the opinion of the facility manager, shown competency in his chosen occupation through a combination of work experience, education and training and who has at least one year of experience at that facility or a similar facility. An interim operator must become a trained operator within one year of employment as an interim operator.
- (g) For purposes of this subsection, "spotter" means a person employed at a solid waste management facility whose job it is to inspect incoming waste and to identify and properly manage any unauthorized waste that is received at the facility.
- (h) For purposes of this subsection, "interim spotter" means a person who has, in the opinion of the facility manager, shown competency in his chosen occupation through a combination of work experience, education and training. An interim spotter must become a trained spotter or trained operator within three months of employment as an interim spotter.

Updated 5/23/2019

## Solid Waste Training Requirements in the State of Florida

#### Florida Department of Environmental Protection - District Regulatory Offices



#### https://floridadep.gov/districts

#### **Northwest District**

- http://www.dep.state.fl.us/northwest/
- Jurisdiction: Bay, Calhoun, Escambia, Franklin, Gadsden, Gulf, Holmes, Jackson, Jefferson, Leon, Liberty, Okaloosa, Santa Rosa, Wakulla, Walton & Washington
- •160 Governmental Center, Suite 308, Pensacola, FL 32502-5794
- •(850) 595-8300
- Northwest District Branch Office (NWDP)
- •470 Harrison Ave, Panama City, FL 32401
- •(850) 872-4375
- Northwest District Branch Office (NWDT)
- •2600 Blair Stone Rd, Tallahassee, FL 32399
- (850) 245-2984

#### **South District**

- http://www.dep.state.fl.us/south/
- Jurisdiction: Charlotte, Collier, DeSoto, Glades, Hendry, Highlands, Lee, Monroe & Sarasota
- PO Box 2549, Fort Myers, FL 33902-2549
- •(239) 344-5600
- South District Branch Office
- •2796 Overseas Highway, Suite 221, Marathon, Florida 33050
- •(305) 289-7070

#### **Northeast District**

- http://www.dep.state.fl.us/northeast/
- Jurisdiction Alachua, Baker, Bradford, Clay, Columbia, Dixie, Duval, Flagler, Gilchrist, Hamilton, Lafayette, Levy, Madison, Nassau, Putnam, St. Johns, Suwannee, Taylor & Union
- •8800 Baymeadows Way, Suite 100, Jacksonville, FL 32256
- •(904) 256-1700

#### **Central District**

- http://www.dep.state.fl.us/central/
- Jurisdiction: Brevard, Lake, Marion, Orange, Osceola, Seminole, Sumter & Volusia
- •3319 Maguire Boulevard, Suite 232, Orlando, FL 32803-3767
- •(407) 897-4100

#### Southeast District (WB)

- http://www.dep.state.fl.us/southeast/
- Jurisdiction: Broward, Dade, Martin, Indian River, Okeechobee, Palm Beach & St. Lucie
- •3301 Gun Club Road, MSC7210-1, West Palm Beach, FL 33406
- •(561) 681-6600
- Southeast District Branch Office
- •337 N. US Hwy 1, Suite 307, Ft. Pierce, FL 34950 St. Lucie, FL 34952
- •(772) 467-5500

#### Southwest District

- http://www.dep.state.fl.us/southwest/
- Jurisdiction: Citrus, Hardee, Hernando, Hillsborough, Manatee, Pasco, Pinellas & Polk
- •13051 N Telecom Parkway, Temple Terrace, FL 33637
- •(813) 470-5700

- Ombudsman <a href="https://floridadep.gov/comm/ombudsman-public-services">https://floridadep.gov/comm/ombudsman-public-services</a>
- WasteMap Florida provides web-based GIS mapping system to locate solid waste facilities
- Solid Waste Records Search <a href="http://www.fldepportal.com/go/">https://depedms.dep.state.fl.us</a>

## How to Have Training Approved or Added to your Solid Waste Training Transcript

- All courses that are listed have been approved and are on the <u>FDEP Approved Solid Waste Management</u>
   Facility Operator and Spotter Training Course List
- All course/event submittals go to the SW Operator & Spotter Database Records Manager
  - o Vivian Li vivian@treeo.ufl.edu; Fax: (352) 392-6910; Phone: (352) 294-7047
  - o Mail: Solid Waste Operator Training, UF TREEO Center, 3900 SW 63 Blvd, Gainesville, FL 32608
- Course/events can be submitted by:
  - o Operator-Spotter / Provider / Training Institution / Company / Association / Instructor
- For the Online CEU Form, click here: CEU Form [Refresher/Initial]

#### **New Course/Event**

- Any course/event **not on the list of approved courses** are submitted as a new course for review.
- Information is submitted to the Records Manager for completeness and then forwarded to the committee members for review.
- The submittal packet (electronic format is preferable) should contain:
  - 1. FDEP Continuing Education Units [CEU] form Online Form: CEU Form [Refresher/Initial]
  - 2. Course topics or agenda with time allotments for each subject including a daily start & finish time
  - 3. Amount of time for breaks and lunch
  - 4. Short paragraph of what the course is about or detailed outline
  - 5. Instructor(s) biographical information including company/phone or email/web/qualifications
  - 6. Training provider information: company/email/phone/web address
  - 7. Total number of hours requested for course approval and classification: LDF, TS, MRF, Spotter
  - 8. Required for all Initial courses and in-house training [electronic version of Text or PowerPoint slides/exam] Upload electronic documents to Dropbox and provide link to <a href="mailto:vivian@treeo.ufl.edu">vivian@treeo.ufl.edu</a>

#### Optional

9. Flyer or brochure for course/email notice

#### **Submittal Process**

- All information should be at UF TREEO no later than the first day of the month, in order to be reviewed at that month's committee meeting.
- All material is reviewed by the Records Manager for its completeness when it arrives.
- The applicant will be notified by email that his/her course information has been received and will be reviewed at the next committee meeting.
- Incomplete Applications
  - o The person who submitted the material is notified of what is missing from the packet.
  - This material is needed before the information can be forwarded to the review committee.
- Completed Applications
  - o Each course application is forwarded to the committee the first week of each month.
  - o Initial courses can sometime take longer than one month to go through the review process.

#### **Course/Event Review**

- Approved Courses/Events
  - Applicant is notified by email within 10 working days after the committee meeting.
  - o Course/Event is added to current FDEP Approved Solid Waste Operator and Spotter Training Course List.
  - o To remain on the current list, course/event must be re-submitted at the end of the current 3-year period (Initial–5 years).
  - o Course provider is added to the list of current training providers.
  - o Initial course providers must submit attendee list using the following form: Provider CEU Form
- Not Approved no hours given
  - Applicant is notified by the records manager within 10 working days after the committee meeting by email or fax.
- Pending/Need More Information/Verification
  - o Applicant is asked to submit additional information/verification for course to be reviewed again the following month.

## How to Have Training Approved or Added to your Solid Waste Training Transcript

#### **In-House Courses**

- In-House Initial Spotter training and continuing education courses not on the list of approved courses are submitted as a new course for review.
  - A person who had been trained as an operator is considered trained as a spotter. This person would be
    qualified to teach either a continuing education operator or initial spotter course, as long as that in-house
    course was approved in the facility permit and the operator was current on their continuing education
    status.
  - 2. 62-701.320 (15) requires that any course which requires an examination (operator initial training) must be taught by an independent third party. So, a current operator could conduct initial training for spotters and continuing education for spotters and operators but could not conduct in-house initial training for new operators.
  - 3. The trainer must have attended a Train-the-Trainer or Instructional Training course and submit documentation.
  - 4. Submittal Process See page 8

#### **Continuing Education Courses/Event**

- If an operator would like to have his/her training records maintained in the FDEP Solid Waste Management Facility Operator & Spotter Training Database, he/she must complete the following, in addition to keeping a record of his/her training at their solid waste facility.
- For the Online CEU Form, click here: CEU Form [Refresher/Initial]

## New to Florida or Newly Trained Operator or Spotter?

- Make sure you have taken an approved initial training course, and you may be added to the database.
  - See pages 1-3 of this document.

Review You	Review Your Florida Solid Waste Operator and Spotter Training Transcript – No Login needed						
Make note o	Make note of your Expiration/Anniversary date(s) and number of hours needed before the date.						
No grace pe	No grace period if hours are not met by expiration date.						
Individuals	uals   Click on Participants; Type in last name; Click on name to see number of hours needed & current						
	3-year period						
Facility	Click on Participants; Use the drop-down list and select company						

#### Adding Training to Your Transcript

- o Initial Training Providers send their attendee rosters directly to UF TREEO Center;
- o or send Sienna Horton a copy of your certificate
- o Complete CEU Form [Refresher/Initial] Online and attached verification (certificate); Fax (352) 392-6910
- o Types of verification of completion
  - Copy of certificate (Provider may be contacted for verification)
  - Sign-in sheet for training (accepted only from provider) or session at a conference
  - An Email from Training Provider, verifying attendance
- Conferences/Seminars may have a form available at the event check at registration desk

### • Completed Forms with Approved Verification

- Process can take up to 10 working days to complete
- Check your training transcript online for the added course/event

#### • Incomplete Forms

- o The operator is notified of what was not included in their application by email.
- o When the missing information is submitted, then the training will be added to the operator's record.
- Then follow steps listed under completed forms.
- The incomplete application is returned if missing information is not received with 2 months. The completed packet can be resubmitted.

## **Questions?**

• Contract Vivian Li, UF TREEO Center, vivian@treeo.ufl.edu or (352) 294-7047

Updated 5/23/2019 9

## **Frequently Asked Questions**

- 1. I would like someone to come on-site to do my Initial training that has been approved in Florida.
  - Contact any of the Initial course providers.
- 2. My last spotter quit, and I have an equipment operator that has taken an approved spotter course. Am I ok?
  - A trained solid waste operator can substitute as a trained spotter. See the FAC 62-701 Training Section for more clarification.
- 3. May I train my own staff including Spotters?
  - All in-house training for credit must be approved by the Solid Waste Management Training Committee.
  - Make sure you have permission to use the training material from the provider [most course material is copyrighted and the property of the provider].
  - In order for operators to add the training to the database record, the training must be listed on the FDEP Approved Solid Waste Operator Training database or be submitted and approved as a new course.

#### <u>Initial Training – In House</u>

-Initial training that requires an examination has to be done by an independent third party (See FAC 62-701.320.15.a)

- 4. I now live in Pompano Beach and previously was a landfill operator in North Carolina. I had 20 hours of training every year. Can I be added to your Solid Waste Operator Training Database?
  - Only those who have taken one of the approved initial training courses and exam will be entered in the database
    after he/she submit the necessary documentation. If you didn't attend one of these courses, then you should
    follow the new course submittal directions or take one of the approved initial training courses.
  - If you have let your 3-year training period expire without having the minimum number of hours of continuing education hours, you must start over with taking an approved course and exam.
- 5. How do I become a Certified Operator in Florida?
  What are the procedures for getting licensed in the State of Florida to be a landfill operator?
  - Currently, the State of Florida does not have a certification or licensure program for solid waste operators. If you complete the required initial training and receive the minimum continuing education contact hours per 3-year period, then you are considered a trained operator within the State of Florida and may be in compliance. See FAC 62-701.320(15)a
- 6. Where may I find a list of who offers approved solid waste training in the State of Florida?
  - At <a href="http://landfill.treeo.ufl.edu">http://landfill.treeo.ufl.edu</a> or you may have a copy email/fax/mail to you: (352) 294-7047 or vivian@treeo.ufl.edu
- 7. My Training Transcript is incorrect. What do I need to do to have it corrected? I need a copy of all my operator's training records, Now!
  - Contact: Sienna Horton at (352) 294-7047 or vivian@treeo.ufl.edu or look at the training database

Review your Florida Solid Waste Operator and Spotter Training Transcript No login needed - Check the expiration date and the training status (Current or Expired) for: Individual: Facility: Facility Report: Click on Participants Click on Participants Click on Reports Type in last name and hit enter Use the drop down list and enter company name Type in the company name Click on the track to see transcript Type in company name and hit enter Click on Run Report Click on the track to see transcript If any information is incorrect/missing or if someone is no longer at the facility, please send a notice to: vivian@treeo.ufl.edu.

8. I have lost my certificate. How do I get another one?

The business I was working at closed and I am now working at another facility. I was not able to get any of my original training certificates from the previous employer. How do I get a copy of my certificates?

Contact the course provider.

Questions? Contact: Vivian Li at UF TREEO, vivian@treeo.ufl.edu or (352) 294-7047



# CERTIFICATE OF COMPLETION

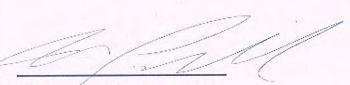


This certificate is awarded to

# Laurie King

For successfully completing the Waste University course

Completed on this date 06/22/2022



JON POWELL, PH.D., P.E. Principal and Founder



# **Participant Information**

# **Dwight Flowers**

Title: Heavy Equipment Operator

Company: Hardee County Solid Waste Dept.

Address: 685 Airport Rd.

Wauchula, FL 33873

Phone: (863) 773-5089

## **Tracks**

Track	Status*	Current Period		Trainin	g Hours	Has mer requirent rollover year per	nents to to next 3-	Transcript
		Start	Stop	Taken	FDEP Required	Yes/No	Anniversary	
Class I, III Landfill Operator	Current (08/07/2022)	08/08/2019	08/07/2022	0	16	No	08/08/2022	Transcript
Construction and Demolition Debris Landfill Operator	Current (08/07/2022)	08/08/2019	08/07/2022	0	16	No	08/08/2022	Transcript

<sup>\*</sup> If Expired, click on transcript link to see the training course history.

## **Completed Courses**

Completed Course	XMSRegID	Section	Provider	Completion Date	Grade
Initial Training Course for Landfill Operators and C&D Sites - 24 Hour	1401515281		<u>University of Florida -</u> <u>TREEO</u>	08/08/2019	***

# **Participant Information**

# Mr. David Rowe, Jr.

Title: HEO

Company: Hardee County Solid Waste Dept.

Address: 685 Airport Road

Wauchula, FL 33873

Phone: (863) 773-5089

## **Tracks**

Track	Status*	Current Period		Trainin	g Hours	Has mer requirent rollover year per	nents to to next 3-	Transcript
		Start	Stop	Taken	FDEP Required	Yes/No	Anniversary	
Class I, III Landfill Operator	Current (05/04/2025)	05/05/2022	05/04/2025	0	16	No	05/05/2025	Transcript
Construction and Demolition Debris Landfill Operator	Current (05/04/2025)	05/05/2022	05/04/2025	0	16	No	05/05/2025	<u>Transcript</u>

<sup>\*</sup> If Expired, click on transcript link to see the training course history.

## **Completed Courses**

Completed Course	XMSRegID	Section	Provider	Completion Date	Grade
24-Hour Initial Course for Landfill Operators - Online	1401772792	228	Waste University	05/05/2022	***

# **Participant Information**

## **David Deloach**

Title:

Company: Hardee County Solid Waste

Address: 685 Airport Road

Wauchula, FL 33873

Phone:

## **Tracks**

Track	Status*	Current Period		Trainin	g Hours	Has me requirent rollover year per	nents to to next 3-	Transcript
		Start	Stop	Taken	FDEP Required	Yes/No	Anniversary	
Class I, III Landfill Operator	Current (02/04/2023)	02/05/2020	02/04/2023	0	16	No	02/05/2023	Transcript
Construction and Demolition Debris Landfill Operator	Current (02/04/2023)	02/05/2020	02/04/2023	0	16	No	02/05/2023	<u>Transcript</u>

<sup>\*</sup> If Expired, click on transcript link to see the training course history.

## **Completed Courses**

Completed Course	XMSRegID	Section	Provider	Completion Date	Grade
24-Hour Initial Course for Landfill Operators - Online	1401570351	132	Waste University	02/05/2020	***
Initial 8 Hour Spotter Training Course for Waste Management Facilities - Online	1401366939	192	Waste University	12/12/2017	***

# Appendix D

**Contingency Equipment** 

## **EQUIPMENT CONTINGENCY**

#### D7R Cat Dozer -

5-year maintenance agreement with Ringhaver Equipment covers replacement of the machine due to manufacturer's defects.

Rental - Annual agreement with Ringhaver Equipment Company, 9797 Gibsonton Drive, Riverview, FL 33569, (813) 671-3700.

#### Loader -

Rental – Annual agreement with Ringhaver Equipment company, 99797 Gibsonton Drive, Riverview, FL 33569, (813) 671-3700.

#### Flatbed dump truck -

Two spares on site or borrow from Public Works Department.

#### Pick-up Truck -

Can substitute with old Blazer on site or borrow a vehicle from Public Works.

#### Water Pumps -

Replace with new pumps or rentals available through Barney Pumps, 3907 Hwy. 98 South, Lakeland, FL 33802, (863) 665-8500.

#### Generator -

Hardee County Public Works Department has small portable generators capable of running the scales and scalehouse computers.

## Leachate Pumps -

The leachate pumps in the main lift station (Manhole Number 8) are part of a pump exchange program where the defective pump is shipped to the manufacturer and a replacement pump is sent within 48 hours back to the site.

One spare leachate collection pump and one spare leachate detection pump is stored onsite for the Phase II Section I Landfill Expansion.

# Appendix E

Fire Contingency Operation Plan

## FIRE CONTINGENCY OPERATIONS

In the event of tire, the responding agency is the Hardee County Fire and Rescue Services, located approximately three miles west of the site, in Wauchula, FL.

The landfill site is equipped with four fire hydrants located on the east side of the Class I Phase I Landfill and one hydrant located on the west side of the scale house, used for continuous water supply for Fire and Rescue Equipment. Fire extinguishers are located in all county vehicles and equipment and at the maintenance building (southeast corner of the site) for use in the event of small fires. There are also six fire extinguishers and five hoses bibs located at the Material Recovery Facility. Most of the Landfill employees have been trained by Hardee County Fire and Rescue in the proper use of fire extinguishers. All tire suppression equipment is checked and serviced on a biannual basis by a certified contractor.

If a vehicle enters the landfill with burning waste:

- Immediate efforts are made to protect the health, safety and life of all persons present.
- There is a fire extinguisher and two hose bibs located at the scale house (entrance of the landfill) for use in the event of small fires.
- If the fire cannot be extinguished the vehicle will be directed to open area on site away from all buildings and away from the waste and Hardee County Fire and Rescue will be contacted immediately.
- Any contaminated area will be cleaned and disposed of appropriately, immediately following authorization from the Fire and Rescue Department.

If a fire is discovered on the working face:

- Immediate efforts are made to protect the health, safety and life of all persons present.
- The site is immediately shut down and the Solid Waste Director is notified.
- Landfill Equipment is used to pull the burning waste away from the working area and smothered with in-stock soil materials.
- If necessary, the Hardee County Fire and Rescue Department will be contacted.
- In the event of a large scale fire at this site, Hardee County will utilize local, regional and state mutual aid agreements as prescribed under the County's Comprehensive Emergency Management Plan to obtain whatever resources deemed necessary by the Emergency Management Director.

In the event that a fire is observed or reported when the landfill is closed, Central Dispatch will be instructed to contact Hardee County Fire and Rescue, the Solid Waste Director and the Emergency Management Director.

All fires occurring at the landfill are reported to FDEP by letter, within five days, explaining the cause, remedial actions, and measures taken to prevent a recurrence.

The following phone numbers can be used to notify the appropriate individuals or agencies:

Landfill Director 863-773-5089 (office)

Central Dispatch 911 or

863-773-4144

Fire and Rescue 911 or

863-773-4362

Emergency Management 911 or

863-773-6373

Public Works Director 863-773-3272 (office)

863-773-3272 (mobile)

FDEP Tampa District 813-632-7600

Central Fire and Safety Equipment 800-832-0265

On-site Heavy Equipment:

2003 CAT Dozer, Model D7R

2016 Caterpillar D7E Dozer

2006 816F Caterpillar Compactor

2001 TANA Compactor

2016 772 Bomag Compactor

2012 624K John Deere Loader

2005 644J John Deere Loader

2015 328E John Deere Skid Steer

# Appendix F

Waste Facility Contact List

## **NEIGHBORING LANDFILLS TO HARDEE COUNTY**

LANDFILL NAME	TYPE	COUNTY	CITY	PHONE NUMBER
Polk County North Central Landfill	Class I/ C&D	Polk	Winter Haven	(863) 284-4319
Southeast County Landfill	Class I	Hillsborough	Balm	(813) 671-7674
Sun County C&D Landfill	C&D	Hillsborough	Balm	(813) 642-9594
Central County Solid Waste Disposal Complex	Class I/ C&D	Sarasota	Nokomis	(941) 861-5000
Highlands County Solid Waste Management Center	Class I / C&D	Highlands	Sebring	(863) 402-7786
Pembroke - Fort Meade Landfill		Polk	Fort Meade	(863) 285-8393
Cedar Trail Landfill	Class I	Polk	Bartow	(863) 533-3776

## Appendix G

Policy for Asbestos Waste Disposal

## POLICY FOR ASBESTOS WASTE DISPOSAL

Asbestos containing waste materials may be accepted for disposal at the Class I Landfill provided that it meets the requirements of 40 CFR Part 61 and if the Class I Landfill has an acceptable disposal area available.

#### Commercial Generated Asbestos

- 1. Asbestos materials being removed from any institutional, commercial, public, or industrial structures must be brought in by a licensed contractor certified to classify, remove and properly prepare for disposal all types of Asbestos.
- 2. Contractor must provide proof of being certified asbestos contractor and a written evaluation of the removal plan; noting type of asbestos, estimated quantity, plans for preparing asbestos for disposal and approval of the Florida Department of Environmental Protection.
- 3. Contractor must provide Waste Shipment Record.
- 4. Contractor must give at least a 24-hour notice.
- 5. Asbestos must be packaged in manageable bundles using leak-tight bagging equivalent to 6-mil in thickness, or a 6-mil plastic lined cardboard or a 6-mil plastic lined metal container.
- 6. Liquids will not be accepted.
- 7. Wet material for the purpose of preventing the release of particulates is acceptable provided materials are bundled in leak-tight bagging.

#### Residential Generated Asbestos

- 1. Asbestos materials being removed from a single-family residential unit is not regulated.
- 2. Residents knowingly removing asbestos containing materials from their home are encouraged to contact the Florida Department of Environmental Protection, or OSHA to obtain guidance on safe removal practices.
- 3. Residents must package materials in double trash bags and maintain manageable bundles and must give at least a 24-how notice.

#### **Disposal Practices**

- 1. Prepare a hole 3 feet in depth and adequate diameter to meet reported estimated quantity to be received, hand dispose of each package.
- 2. Cover immediately with 1 foot of soil and compact with dozer, adding more cover material with each pass, as needed. A minimum of 12 inches of soil will be placed over the asbestos.
- 3. Attach a site map with location and depth of each disposal site and attach in a file with the

Waste Shipment Record and record weight ticket.

	Work site name and mailing address	Owner's name	Owner's telephone no.						
	Operator's name and address	Operator's telephone no.							
	3. Waste disposal site (WDS) name, mailing address, and physical site location WDS phone no.								
)ľ	4. Name, and address of responsible agency								
Generator	5. Description of materials	6. Containers No. Type	7. Total quantity m <sup>3</sup> (yd <sup>3</sup> )						
	8. Special handling instructions and additional info	rmation							
	9. OPERATOR'S CERTIFICATION: I hereby decaccurately described above by proper shipping n are in all respects in proper condition for transpogovernment regulations.	ame and are classified, packed	d, marked, and labeled, and						
	Printed/typed name & title	Signature	Month Day Year						
	10. Transporter 1 (Acknowledgment of receipt of n	natarials)							
	Printed/typed name & title	Signature	Month Day Year						
Transporter	Address and telephone no.								
ansl	11. Transporter 2 (Acknowledgment of receipt of n								
Tr	Printed/typed name & title	Signature	Month Day Year						
	Address and telephone no.								
	12. Discrepancy indication space		,						
Disposal Site	13. Waste disposal site Owner or operator: Certification of receipt or noted in Item 12.	f asbestos materials covered b	by this manifest except as						
Di	Printed/typed name & title	Signature	Month Day Year						

Source: 40CRF Part 61.149 Figure 4

#### Waste Generator Section (Items 1-9)

- 1. Enter the name of the facility at which asbestos waste is generated and the address where the facility is located. In the appropriate spaces, also enter the name of the owner of the facility and the owner's phone number. If a demolition or renovation, enter the name and address of the company and authorized agent responsible for performing the asbestos removal. In the appropriate spaces, also enter the phone number of the operator.
- 2. If a demolition or renovation, enter the name and address of the company and authorized agent responsible for performing the asbestos removal. In the appropriate spaces, also enter the phone number of the operator.
- 3. Enter the name, address, and physical site location of the waste disposal site (WDS) that will be receiving the asbestos materials. In the appropriate spaces, also enter the phone number of the WDS. Enter "on-site" if the waste will be disposed of on the generator's property.
- 4. Provide the name and address of the local, State, or EPA regional office responsible for administering the asbestos NESHAP program.
- 5. Indicate the types of asbestos waste materials generated. If from a demolition or renovation, indicate the amount of asbestos that is
  - Friable asbestos material
  - Nonfriable asbestos material
- 6. Enter the number of containers used to transport the asbestos materials listed in Item 5. Also enter one of the following container codes used in transporting each type of asbestos material (specify any other type of container used if not listed below):

DM – Metal drums, barrels

DP – Plastic drums, barrels

BA – 6 mil plastic bags or wrapping

- 7. Enter the quantities of each type of asbestos material removed in units of cubic meters (cubic yards).
- 8. Use this space to indicate special transportation, treatment, storage or disposal or Bill of Lading information. If an alternate waste disposal site is designated, note it here. Emergency response telephone numbers or similar information may be included here.
- 9. The authorized agent of the waste generator must read and ten sign and date this certification. The date is the date of receipt by transporter.

NOTE: The waste generator must retain a copy of this form.

#### **Transporter Section** (Items 10 & 11)

10 & 11. Enter name, address, and telephone number of each transporter used, if applicable. Print or type the full name and title of person accepting responsibility and acknowledging receipt of materials as listed on this waste shipment record for transport. Enter date of receipt and signature.

NOTE: The transporter must retain a copy of this form.

#### Disposal Site Section (Items 12 & 13)

- 12. The authorized representative of the WDS must note in this space any discrepancy between waste described on this manifest and waste actually received as well as any improperly enclosed or contained waste. Any rejected materials should be listed and destination of those materials provided. A site that converts asbestos-containing waste material to nonasbestos material is considered a WDS.
- 13. The signature (by hand) of the authorized WDS agent indicates acceptance and agreement with statements on this manifest except as noted in Item 12. The date is the date of signature and receipt of shipment.

NOTE: The WDS must retain a completed copy of this form. The WDS must also send a completed copy to the operator listed in Item 2.

Source: 40CRF Part 61.149 Figure 4

## Appendix H

## Contaminated Soil Acceptance Criteria

## CONTAMINATED SOIL ACCEPTANCE CRITERIA

Acceptance of contaminated soil at Hardee County Landfill is only conducted on a case-by-case basis whereby soils must be tested for the Toxicity Characteristic Leaching Procedure (TCLP) and the paint filter test (Method 9095). Hardee County personnel evaluate results from these tests to determine whether the soil will be accepted at the landfill. In any case, contaminated soil accepted at the landfill shall be placed directly into the lined active landfill cell, within the bermed working area, and not stockpiled outside of the lined disposal area at the site unless authorized in writing by the Department.

## **Testing Methods**

- EPA TCLP (Toxicity Characteristic Leaching Procedure, EPA SW-846 Method 1311)
- Paint Filter Test (EPA Development Method SW 846, Method 9095)

## **Testing Parameters**

40 CFR Title 40 Part 261

## Appendix I

## Household Sharps Collection Program Operating Procedures

# HARDEE COUNTY HOUSEHOLD SHARPS COLLECTION PROGRAM

## OPERATION AND CONTINGENCY PLAN

THIS PROGRAM IS DESIGNED TO PROVIDE HOUSEHOLD RESIDENTS WITH AN APPROPRIATE STORAGE CONTAINER AND DISPOSAL METHOD FOR SHARPS ONLY. OTHER BIOHAZARDOUS WASTE OR BIOHAZARDOUS WASTE FROM A COMMERCIAL BUSINESS WILL NOT BE ACCEPTED.

Upon entering the Landfill, each vehicle is required to check in through the scalehouse. Should a resident want to dispose of a full-approved sharp container, they will be directed to the Animal Control kennel. One of four the trained employees will accept the container. The container will be labeled with a sticker, which has the following information:

Hardee County Household Sharps
Collection Program
685 Airport Road
Wauchula, FL 33873
Date Received:

The container will then be taken to the designated room at the kennel where it will be placed in a Rubbermaid container and stored in the euthanasia room. Upon receiving a full Rubbermaid container, and Animal Control officer will place the container into one of the six kennel boxes in the Animal Control truck, it will be further secured with a bungie cord and at no time do they exceed more than 15 pounds in one transport. The containers are transported to Hardee County Fire and Rescue Department (approximately 3 miles) and placed into a 30 gallon cardboard container with a red bag liner, both of which are properly labeled, the Fire Department contracts with Stericycle for proper collection and disposal of biohazardous waste.

Operations Hours are from 8:00 a.m. to 5:00 p.m., Monday through Friday. 8:00 a.m. to 12:00 p.m. on Saturdays. The Kennel's biohazardous waste storage area is restricted during operation hours by keeping the entry door to this room locked at all times. During non-operating hours, the kennel's two roll-up doors are shut and locked and the barrier fence gate will be shut and locked. In addition the exterior fence around the landfill will be shut and locked.

Each person responsible for accepting full sharp containers or handing out replacement containers will receive annual training on how to properly label containers going out with the residents name and address and on how to label full containers coming in with our facility's program name, address and date received. Each person responsible for accepting full sharps containers will also be instructed to wear protective gloves when handling containers, each satellite facility will be responsible for the proper handling of the containers received at their facility, however, written records of containers issued and received at each satellite facility will be maintained and submitted to the Hardee County Solid Waste Department on a quarterly basis.

Disinfectant procedures for the storage area will be done on an as needed basis but no less than weekly. Procedure will include cleaning tables, cabinets and floors with a quaternary disinfectant with a strong detergent and water.

In such cases as fire, explosions or natural disasters; Hardee County Fire and Rescue Department is located approximately 3 miles northwest of the landfill. A copy of the floor plan which lists the euthanasia room as a storage area for biohazardous sharps will be available at the kennel and at the Solid Waste Administrative office. In addition, the outside door will be clearly marked with the international biohazard symbol.

Because this facility will accept only sharps in approved containers and will generate only sharps, a contingency plan for spills or accidental release of biomedical waste into the environment would not apply.

# Hardee County Household Sharps Collection Program Attachments:

# BIOMEDICAL WASTE SHARPS COLLECTION PROGRAM GENERAL PERMIT NOTIFICATION

- 1. Satellite facilities participating in the household sharps collection program:
- ❖ Hardee County Solid Waste Department
- ❖ 685 Airport Road
- ❖ Wauchula, FL 33873
- **\*** 863-773-5089
- ❖ Contact person: Teresa Carver
- ❖ Hardee County Fire/Rescue Department
- ❖ 149 K.D. Revell Road
- ❖ Wauchula, FL 33873
- ❖ Contact person: David Sloan
- Hardee County Health Department
- ❖ 115 K.D Revell
- ❖ Wauchula, Fl 33873
- Contact person: Marsha Carlton or Sandy Griffin

# Hardee County Household Sharps Collection Program Attachments:

## 2. Description of program:

Hardee County, in conjunction with the above-mentioned facilities, has strived to establish a household sharps disposal program. This program will focus on the proper storage and disposal of sharps generated by households by providing household users with an approved sharp storage container and easy, accessible drop-off locations for proper disposal.

On October 5, 1996, a kick-off event was held in a centralized location of Hardee County. At this time, health care staff labeled and distributed sharps containers to household residents and they explained how to properly deposit and store their sharps. They were also given and informative brochure developed to educate the public on how this program works and where the drops off locations are.

After the kick off event, was held, household residents are able to drop off their full containers for proper disposal and pick-up new containers at any of the facilities listed. There is no charge to the residents for the containers or disposal, however donations will be accepted.

Hardee County Solid Waste Department will be responsible for the purchasing of the containers and educational material. These items will be distributed among each participating agency. Each participating agency will be responsible for proper storage and disposal cost of the sharps collected at their facilities.

#### HARDEE COUNTY SOLID WASTE DEPARTRMENT:

Residents requesting sharps containers at the Hardee County Solid Waste Facility will be required to give their name and address which will be placed on their container with indelible ink and listed on record. The number of containers received for disposal will also be tracked. This department has four full-time employees who will handle the distribution and collection of the containers.

All other participating facilities will be required to keep the above mentioned records. The Solid Waste Staff will be responsible for collection data from each participation facility to compile a monthly or quarterly summary of this program.

Hardee County Household Sharps Collection Program Attachments:

## 3 & 4. Sharps storage and disposal method:

All participating facilities will be responsible for their own proper storage and disposal of sharps collected at their facility. As each of these facilities are in the health care business and are considered generators of biohazardous waste, they are familiar with the proper methods of storage and hold the proper permits required for their facilities.

#### HARDEE COUNTY SOLID WASTE DEPARTMENT

Hardee County Solid Waste Department has established and Animal Control Department. The kennel has an 8'x 7', fully enclosed, secure room to be used for the euthanasia of animals and to store the sharps collected from the kennel operation and from the household program. This room is kept locked at all times and shall be restricted from anyone accept a trained operator. In addition, the outside door will be marked with the international biohazard symbol. Maintenance and cleaning shall be maintained to the highest sanitary condition. The kennel is located at the landfill, however it is separate from any solid waste facilities or activities. The facility is constructed of concrete block and a concrete poured floor with a drain system, sealed with a liquid impermeable sealant. All satellite facilities presently have generator permits and will comply with all requirements listed in 10 D-104.

We are now purchasing sharp containers from Matrix. Each one-quart container is clearly labeled with the international biohazardous waste symbol and the words "danger, biohazardous." They appear to be leak-resistant, rigid and puncture-resistant; (a copy of the container specifications is attached). Upon receipt of full containers, they will be placed in a Rubbermaid container and stored in the euthanisa room. Upon receiving a full Rubbermaid container, an Animal Control officer will place the container into one of the six kennel boxes in the Animal Control truck it will be further secured with a bungie cord. At no time do they exceed more than 15 pounds in one transport. The containers are transported to the Hardee County Fire and Rescue Department (approximately 3 miles) and placed into a 30-gallon cardboard container with a red bag liner, both of which are properly labeled. The Fire Department contracts with Stericycle for the proper collection and disposal of biohazardous waste.

# Appendix J

Waste Quantity Form

#### WASTE QUANTITY REPORT REPORTED IN TONS CALENDAR YEAR

MONTH	RESIDENTIAL WASTE	COMMERCIAL WASTE	CONSTRUCTION AND DEMOLITION DEBRIS	WOOD AND YARD WASTE	SCRAP METAL	TIRES	TOTALS
Jan-19							0.00
Feb-19							0.00
Mar-19							0.00
Apr-19							0.00
May-19							0.00
Jun-19							0.00
Jul-19							0.00
Aug-19							0.00
Sep-19							0.00
Oct-19							0.00
Nov-19							0.00
Dec-19							0.00
TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00

#### DISPOSITION REPORT REPORTED IN TONS CALENDAR YEAR

MONTH	SCRAP METAL RECYCLED	WOOD AND YARD WASTE PROCESSED	WASTE TIRES RECYCLED	PROCESSED AND RECYCLED THROUGH MRF	TOTAL WASTE DISPOSED
Jan-19	KLOTOLLD	TROCEGOED	RECTOLLD	IVIIXI	0.00
Feb-19					0.00
Mar-19					0.00
Apr-19					0.00
May-19					0.00
Jun-19					0.00
Jul-19					0.00
Aug-19					0.00
Sep-19					0.00
Oct-19					0.00
Nov-19					0.00
Dec-19					0.00
TOTALS	0.00	0.00	0.00	0.00	0.00

# Appendix K

Resolution for Interlocal Agreement

## RESOLUTION 2012-22

RESOLUTION OF THE CITY COMMISSION OF THE CITY OF WAUCHULA, FLORIDA, APPROVING THAT CERTAIN INTERLOCAL AGREEMENT BETWEEN HARDEE COUNTY FLORIDA, AND THE CITY OF WAUCHULA, FLORIDA, FOR THE PROVISION OF TREATMENT AND DISPOSAL OF LEACHATE WATER PRODUCED BY THE HARDEE COUNTY SANITARY LANDFILL; AUTHORIZING THE MAYOR OF THE CITY TO EXECUTE SAID AGREEMENT; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Section 125.0101, Florida Statutes (2011), and Section 163.01, Florida Statutes (2011), authorize counties to enter into agreements with other units of government for the provision of essential municipal services; and

WHEREAS, in 1996, Hardee County, Florida (the "County") entered into an interlocal agreement with the City of Wauchula, Florida (the "City") in which the City agreed to provide for treatment and disposal of leachate water produced by the Hardee County Sanitary Landfill for a period of three (3) years; and

WHEREAS, in 1999, the City and the County renewed the above-described interlocal agreement for an additional three (3) years; and

WHEREAS, in 2003, the City and the County renewed the above-described interlocal agreement for an additional three (3) years; and

WHEREAS, in 2006, the City and the County renewed the above-described interlocal agreement for an additional three (3) years; and

WHEREAS, the County desires again to retain the City to provide for treatment and disposal of leachate water produced by the Hardee County Sanitary Landfill; and

WHEREAS, it is to the mutual benefit of the County and the City for the City to provide treatment and disposal of leachate water for the County.

# NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF WAUCHULA, FLORIDA:

- 1. That the Interlocal Agreement between Hardee County, Florida, and the City of Wauchula, Florida, for the provision of treatment and disposal of leachate water produced by the Hardee County Sanitary Landfill, a copy of which is attached hereto and by this reference made a part hereof, is approved.
  - 2. The Mayor of the City is authorized to execute said Interlocal Agreement.

- 3. That upon execution, triplicate originals of said Interlocal Agreement, together with a copy of this resolution shall be delivered to the County Manager of Hardee County, Florida, for acceptance and execution by the Board of County Commissioners of Hardee County, Florida.
- 4. That upon acceptance and execution by the Board of County Commissioners of Hardee County, Florida, one of the original executed agreements shall be delivered to the Clerk of Courts of Hardee County, Florida, for recording in the Public Records of Hardee County, Florida, as required by Section 163.01(11), Florida Statutes (2011).
  - 5. That this resolution shall take effect immediately upon its approval.

On Motion of Commissioner	Baker, seconded by Commissioner, the above resolution was introduced and approved by
the City Commission of the City of Wauchula, 2012.	Florida, on the <u>9th</u> day of <u>July</u> ,
(SEAL)	
Aftest	CITY OF WAUCHULA
Hall O-Smith	By: K.H. N.J., by
Holly D. Smith City Clerk	Richard Keith Nadaskay, Jr., Mayor

APPROVED AS TO FORM:

By: MAULY
Clifford M. Ables, III, City Attorney

STATE OF FLORIDA
COUNTY OF HARDEE
THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND
CORRECT COPY OF RESIDEN 2012-22

AS ADOPTED BY THE BOARD OF COUNTY COMMISSIONERS OF HARDEE COUNTY THE QUIT DAY OF DAY OF 20 12 WITNESS MY HAND AND OFFICIAL SEAL THIS 20 12.

B. HUGH BRADLEY, CLERK OF CIRCUIT COURT BY: D.C.

## Appendix L

Agreement between City of Wauchula Municipal Wastewater Treatment Plant and Hardee County Landfill INTERLOCAL AGREEMENT BETWEEN HARDEE COUNTY, FLORIDA AND THE CITY OF WAUCHULA, FLORIDA, FOR THE PROVISION OF TREATMENT AND DISPOSAL OF LEACHATE WATER PRODUCED BY THE HARDEE COUNTY SANITARY LANDFILL

#### WITNESSETH:

WHEREAS, COUNTY and CITY have the authority to enter into this Interlocal Agreement pursuant to the Florida Interlocal Cooperation Act of 1969, Section 163.01. Florida Statutes (2011); and

WHEREAS, in 1996 Hardee County, Florida, entered into an Interlocal Agreement with the City of Wauchula, Florida, in which City of Wauchula, Florida, agreed to provide for treatment and disposal of leachate water produced by the Hardee County Sanitary Landfill for a period of three (3) years; and

WHEREAS, in 1999 the City of Wauchula, Florida, and Hardee County, Florida, renewed the above described interlocal agreement for an additional three (3) years; and

WHEREAS, in 2003 the City of Wauchula, Florida, and Hardee County, Florida renewed the above-described interlocal agreement for an additional three (3) years; and

WHEREAS, in 2006 the City of Wauchula, Florida and Hardee County, Florida renewed the above-described interlocal agreement for an additional three (3) years; and

WHEREAS, Hardee County, Florida, desires again to retain the City of Wauchula, Florida, to provide for the treatment and disposal of leachate water produced by the Hardee County Sanitary Landfill; and

WHEREAS, it is to the mutual benefit of COUNTY and CITY for the CITY to provide treatment and disposal of leachate water for the COUNTY.

NOW, THEREFORE, in consideration of the premises, the mutual covenants hereinafter set forth and other good and valuable consideration, the CITY and COUNTY do hereby agree that:

1. <a href="Purpose">Purpose</a>: This Interlocal Agreement between the CITY and the COUNTY is made in accordance with Section 163.01, Florida Statutes (2011), known as the Florida Interlocal Cooperation Act of 1969. The purpose of this Interlocal Agreement is to provide for the CITY to treat and dispose of leachate water produced by the Hardee County Sanitary Landfill on an as needed basis.

- 2. Responsibilities of the COUNTY: As conditions precedent to City's obligations under this Interlocal Agreement the COUNTY shall provide for transporting the leachate water to disposal sites within the City's sewer service area at a regulated rate not to exceed two hundred fifty gallons per minute (250 gpm). The COUNTY shall regularly test the leachate water and provide the test results of all such tests through the term of this agreements to CITY. The COUNTY shall perform any other tests that the CITY and COUNTY agree should be performed, all at the County's expense. COUNTY shall hold CITY, its agents, servants and employees harmless from and against any and all claims, damages, and costs, including, attorney's fees, or causes of action whatsoever kind or nature caused by neglect, errors, omissions or acts undertaken in the delivery of the leachate water, provided that, the COUNTY shall not be responsible for holding the CITY, its agents, servants, and employees harmless for the City's own negligence or the negligence of the City's employees or agents. Such indemnification shall not exceed the limitations set forth in Section 13, Article X, Florida Constitution, and Section 768.28, Florida Statutes (2011).
- 3. <u>Responsibilities of the CITY:</u> The CITY shall accept, treat and dispose of the leachate water produced by the County's Sanitary Landfill.
- 4. <u>Rights of the CITY:</u> The CITY shall have the right at any time to restrain or refuse the delivery of leachate water from the COUNTY or require pre-treatment thereof in the event test results indicate, or the CITY reasonably believes, the leachate water contains levels of contaminants which could prove detrimental to the operational efficiency of the City's wastewater treatment plant. Upon notice to the COUNTY, the CITY shall have the right to restrict or reduce the amount of gallons per minute.
- 5. Compensation to CITY: The CITY shall be compensated by the COUNTY for said accepted treatment and disposal of the leachate water from the County's landfill at the City's regular sewer rates, plus actual charges for any additional water test agreed upon by the CITY and the COUNTY. Monthly billings shall be submitted by the CITY to the COUNTY based upon the number of gallons of leachate water delivered to the CITY by the COUNTY for treatment.
- 6. <u>Impact Fee</u>: The CITY waives the Impact Fee while retaining the right to negotiate the Impact Fee in the event the COUNTY desires to extend this contract.
- 7. Rules and Regulations of Governing Agencies: The service to be provided by the CITY to the COUNTY and the terms of this agreement are subject to the rules and regulations of the Florida Department of Environmental Protection (FDEP) and any other state or federal government agency with authority over the County's sanitary landfill or the City's wastewater treatment plant. Any provisions hereof found to be not in compliance with such rules or regulations shall be grounds for cancellation of this agreement by either party.

- 8. Applicable Law: This Interlocal Agreement shall be governed by the laws of the State of Florida. The venue for any litigation resulting from this Agreement shall be in Hardee County, Florida. Should litigation be necessary to enforce any term or provision of this Agreement, or to collect any portion of the amount payable under this Agreement, then all litigation and collection expenses, witness fees, court cost and attorneys' fees shall be paid to the prevailing party.
- 9. <u>Terms of Agreement:</u> The term of this agreement shall be for five (5) years commencing upon the effective date of this agreement. This Agreement may be terminated at any time by either party hereto through written notice of intent to terminate given by either party hereto the other party at least thirty (30) days prior to the date of termination.
- 10. Severability: In the event that any provision of this Interlocal Agreement shall, for any reason, be determined invalid, illegal or unenforceable in any respect, the parties hereto shall negotiate in good faith and agree to such amendments, modifications or supplements of this Interlocal Agreement or such other appropriate actions as shall, to the maximum extent practicable in the light of such determination, implement and give effect to the intentions of the parties as reflected herein. The other provisions of this Interlocal Agreement, as modified, supplemented or otherwise affected by such action, shall remain in full force and effect.
- 11. Waiver: Unless otherwise specifically provided for by the terms of this Agreement, no delay or failure to exercise a right resulting from any breach of this Agreement shall impair such right or shall be construed to be a waiver thereof, but such right may be exercised from time to time and as often as may be deemed expedient. Any waiver shall be in writing and signed by the party granting such waiver. If any representation, warranty or covenant contained in this Agreement is breached by any party and thereafter waived by another party, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive, either expressly or impliedly, any other breach under this Agreement.
- 12. Extent of Interlocal Agreement: This Interlocal Agreement represents the entire and integrated agreement between the COUNTY and the CITY and supersedes all prior negotiations, representations or agreement, either written or oral, pertaining to provision of treatment and disposal of leachate water produced by the Hardee County Sanitary Landfill. This Interlocal Agreement shall supersede the April 06, 2006; Interlocal Agreement between COUNTY and CITY for the provision of leachate water services. This Interlocal Agreement may only be amended, supplemented, modified, changed or canceled by a written instrument executed in like manner as this instrument.
- 13. <u>Notices</u>: Notices required by or related to this Interlocal Agreement shall be sent by First Class United States mail, postage prepaid. Notices to the COUNTY shall be sent to: County Manager, 412 West Orange Street, Room 103A, Wauchula, Florida 33873, and notices to the CITY shall be sent to: City Manager, 126 South Seventh Avenue, Wauchula, Florida 33873.

14. Effective Date: This Interlocal Agreement shall be effective upon the filing of a fully executed copy of this Interlocal Agreement with the Clerk of the Circuit Court of Hardee County, Florida, pursuant to Section 163.01 (11), Florida Statutes (2011).

IN WITNESS WHEREOF, this Interlocal Agreement has been caused to be signed by the respective governing bodies of the parties hereto.

ATTEST:

the Board of County Commissioners Two (2) nof Two (2) Originals

ATTEST:

Holly Smith, City Clerk

(SEAL)

Thomas A. Cloud,

City Attorney

Board of County Commissioners of Hardee County, Florida

Colon Lambert, Chairman

CITY OF WAUCHULA, FLORIDA, a Municipal corporation organized and existing under the laws of the State of Florida

Keith Nadaskay Jr., Mayo

APPROVED AS TO FORM:

Kenneth B. Evers. County Attorney

#### Appendix M

#### Random Load Inspection Form

RANDOM LOAD INSPECTION FORM				
REPORT TYPE:  LOCATION:	□INSPECTION	<del></del>	LF RANDOM INSPECTION TIME:	
DELIVERING COMPANY	Y:			
DRIVER NAME:			VEHICLE #:	
VEHICLE TYPE: OTHER:			SEMI DUMP	
CUSTOMER/GENERATO	)R:	TRA	NSACTION #:	
TYPE OF WASTE:				
☐ YARD WASTE		AUTO PARTS	BY PASS WASTE	
□C&D		☐ ASH RESIDUE	ANIMAL WASTE	
□FURNITURE	☐ AG WASTE	ROOFING	SPECIAL WASTE	
☐ CARDBOARD	☐ FIELD PLASTICS	☐ METALS	☐ BIOMEDICAL WASTE	
COMMERCIAL WAST	ГЕ	☐ HOUSEHOLD GA	ARBAGE	
OTHER:				
TYPE OF VIOLATION:	FACILITY	LOAD	SAFETY CONTAINER	
DETAILS:				
DRIVERS COMMENTS:_				
RESULTS: ACCEPT	ΓED REJEC	CTED RELC	DAD ALREADY IN LF	
INSPECTOR'S SIGNATU	RE:			
ADDITIONAL COMMEN	TTS:			

FEL : Front-End Loader

RO: Roll-Off Container

RL: Rear Loader

SL: Side Loader

SEMI: Semi Trailer

DUMP: Dump Truck

#### Appendix N

#### Leachate Leveling Form

### MONTHLY LEACHATE WATER LEVELING FORM HARDEE COUNTY LANDFILL

Date:		
Personnel:		
Weather	•	
Conditions:		

Piezometers and Monitoring Wells	Top of Casing	Ground Surface	Depth to Groundwater Table	Estimated Water Level	Comments
P-7	84.47	82.41			
P-8	85.32	83.25			
P-11	88.69	86.16			
P-13	87.96	85.28			
P-14	87.31	84.05			
P-17	88.82	85.88			
P-18	88.74	84.37			
P-19	86.73	84.14			
P-20	87.60	84.68			
P-21	86.63	83.57			
P-22	87.04	84.09			
P-23	86.45	83.71			
MW-1	88.22	86.46			
MW-2	86.19	84.56			
MW-4	87.15	84.22			
MW-6	88.25	85.06			
MW-7	87.88	84.98			
MW-10R	88.57	85.49			
MW-11	88.11	85.17			
MW-12R	89.00	85.71			

#### Notes:

1. Estimated Water Level = Top of Casing - Depth to Groundwater Table.

#### Appendix O

#### Leachate Water Balance Forms

Month	·	]															
	A	В	С	D	E	F	G	Н	ı	J	K	L	М	N	0	Р	Q
Day		Phase II Section II North/Center Detection (gal)		Total Leachate	I Phase II Section I Collection and Phase II Section II South Collection (gal)	Detection	Total Leachate Phase II Section I Collection and Phase II Section II South Collection	Total Leachate Phase II Section II and	Phase I (Pumped From MH-8) (gal)	Total Leachate Added to Tanks (gal)	Rainfall (inches)	Rainfall Added to Tanks (gal)	Total Leachate and Rainfall Added to Tanks (gal)	Previous Day Liquid Remaining in Tanks (gal)	Previous Day Liquid Remaining in Tanks and Total Leachate Added and Rainfall Added (gal)	Liquid Hauled From Tanks (gal)	Total Liquid Balance in Tanks End of Day (gal)
1																	
2																	
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10																	
11																	
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22																	
23																	
24																	
25																	
26																	
27																	
28																	
29																	
30																	
31																	
Totals																	

- 1) Column A is daily total reading from Phase II Section II north and center collection flow meter.
- 2) Column B is daily total reading from Phase II Section II north and center detection flow meter.

Hardee County Landfill Monthly Leachate Water Balance

- A) Column C is daily total reading from leachate sprayed for evaporation.

  4) Column D is Phase II Section II north and center collection flow meter reading + Phase II Section II north and center detection flow meter reading reading from leachate sprayed for evaporation (Col A + Col B Col C).
- 5) Column E is Phase II Section I collection flow meter reading.
- 6) Column F is Phase II Section I detection flow meter reading.
- 7) Column G is Phase II Section I collection + Phase II Section II South collection + Phase II Section I detection + Phase II Section II South detection total leachate Phase II Section II North and Center (less evaporation) (Col E + Col F Col D).
- 8) Column H is Phase II Section I detection and Phase II Section II South detection + total leachate Phase II Section I collection and Phase II Section I detection and Phase II Section II South detection {Col D + Col G}. 9) Column I is daily total reading from MH-8 pump station flow meter (Phase I leachate).
- 10) Column J is total leachate Phase II Section II and Phase II Section I + Phase I (pumped from MH-8) (Col H + Col I).
- 11) Column K is the total daily amount of rainfall read from rain gauge.

  12) Column L is total daily rainfall times one-inch of depth of tank {Col K \* gallon per inch rainfall}.

  13) Column M is total leachate added to tanks + rainfall added to tanks {Col J + Col L}.
- 14) Column N is total liquid balance in tanks end of previous day {Col Q}.
- 15) Column O is previous day liquid remaining in tanks + total leachate and rainfall added to tanks {Col N + Col M}.
- 16) Column P is liquid hauled from tanks per day.
- (7) Column Q is previous day liquid remaining in tanks and total leachate added and rainfall added liquid hauled from tanks (Col O Col P).

#### Leachate Tanks

		Water In Tank
Tank	Diameter	Per Inch Depth
No.	(ft)	(gal/in)
1	29	411.7
2	29	411.7
Total =	823.5	gal/inch of rainfall

Next Months Beginning Storage =

#### Maximum Total Tank Storage

Tank No.	Gallons
1	79,000 gallons
2	79,000 gallons
Total =	158 000 gallons

#### Appendix P

Gas Monitoring Form

# HARDEE COUNTY LANDFILL LFG MONITORING FORM

SAMPLER'S NAME:		PROJECT NAME:	Hardee County Landfi	ill	
DATE:		PROJECT:	LFG Monitoring	LOCATION:	Wauchula
WEATHER CONDITIONS:				l	
SAMPLE ID	TIME SAMPLE TAKEN	METHANE CONTENT (%LEL)		COMMENTS:	
GP-1					
GP-2					
GP-3R					
GP-4R					
GP-5R					
GP-6R					
GP-7R					
GP-8R					
GP-9					
GP-10					
GP-11					
GP-12					
GP-13					
Maintenance Bldg***					
Scalehouse***					
MRF***					
Animal Control Bldg***					

#### NOTES:

<sup>\*\*\*</sup> Sample locations within the buildings include any slab penetrations, enclosed spaces, or electrical conduits and as shown on the figures.

#### Appendix Q

Hurricane Preparation and Recovery Plan

#### Hardee County Solid Waste Department Hurricane Preparation and Recovery

In preparation for a hurricane, Hardee County Emergency Management will advise the Solid Waste Director of a possible direct hit, high winds or rains from a hurricane. Upon such notification, the Solid Waste Department will begin the following preparation:

- All diesel tanks and heavy equipment will be filled with fuel.
- The stormwater ponds will be pumped down.
- Landfill Strategies (the debris management contractor) will be contacted.
- All litter will be picked up.
- All items that may blow away will be tarped and stabilized.
- Two temporary debris staging areas will be prepared to receive waste.
- The landfill berms will be checked and stabilized to ensure all leachate is contained.
- The onsite generators will be fueled.
- Contact information for all equipment operators will be confirmed and they will be made aware of their assigned posts following the event.
- The Manatee County Wastewater Department and the emergency leachate hauler will be contacted and put on standby.

In recovering from a hurricane, the following steps will be made:

- The on call heavy equipment operators will be contacted to report to the landfill.
- The temporary debris site at the landfill will be opened and staffed with a debris monitor.
- If required, the generators will be started to service the scalehouse and the MRF.
- If the amount of debris generated is such that the landfill cannot accept the materials or the landfill access road is unsafe, the emergency backup disposal sites will be contacted.
- Necessary repairs to the haul road will be completed.

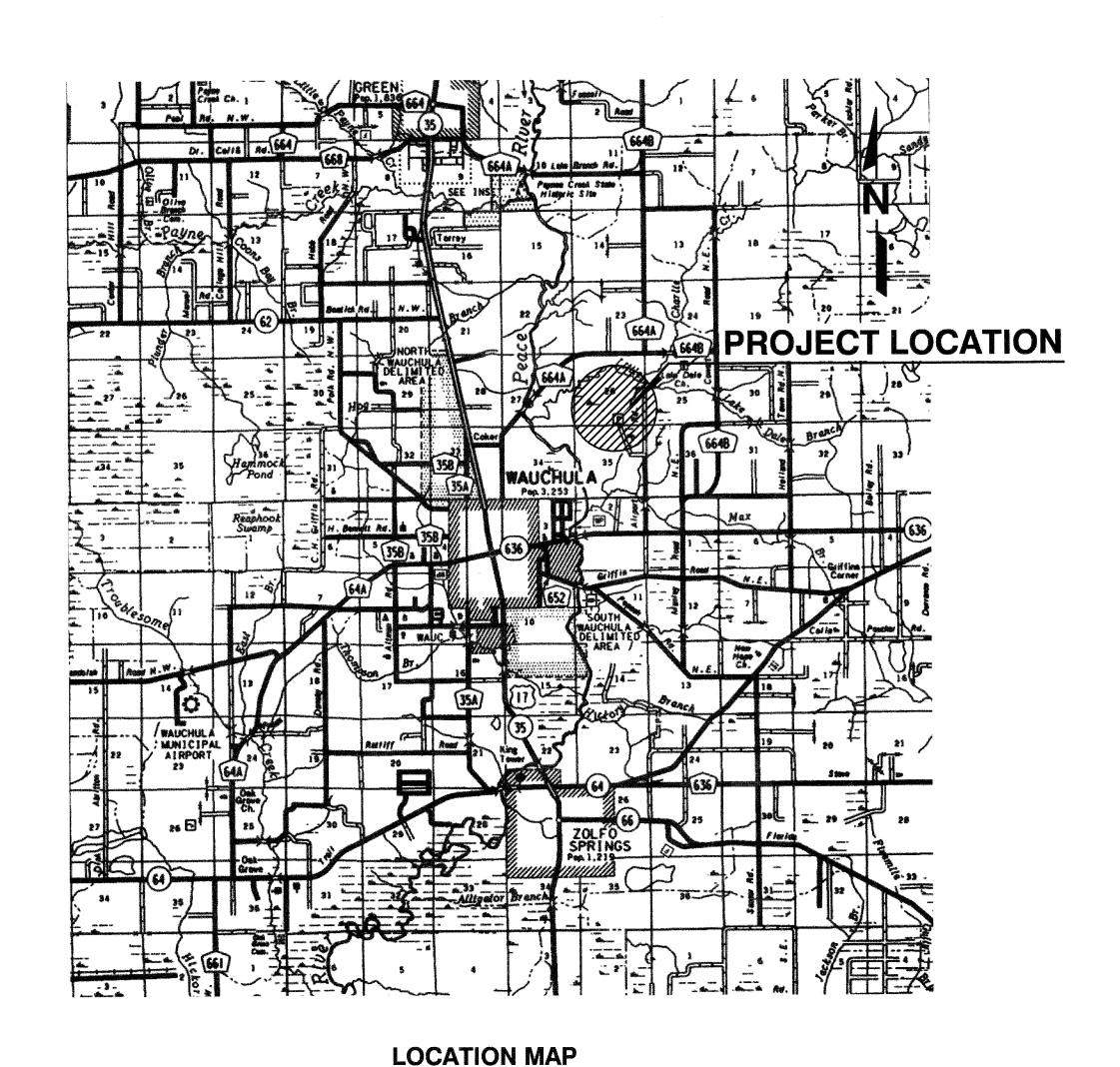
#### Appendix R

#### **Operation Drawings**

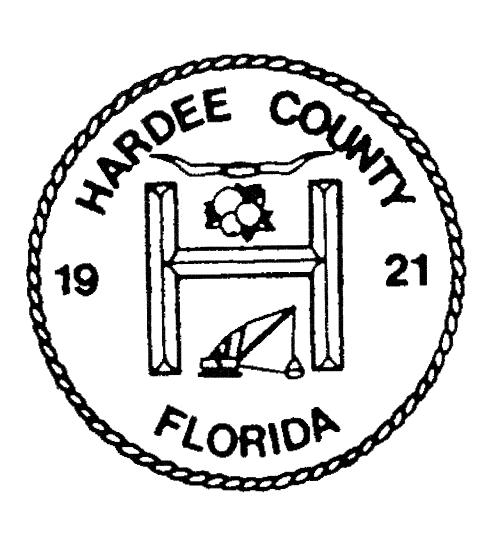
# HARDEE COUNTY LANDFILL PHASE II SECTION II CONSTRUCTION/OPERATIONS DRAWINGS

BOARD OF COUNTY COMMISSIONERS
HARDEE COUNTY, FLORIDA

**APRIL 2013** 



NOT TO SCALE



### **SCS ENGINEERS**

STEARNS, CONRAD AND SCHMIDT CONSULTING ENGINEERS, INC.

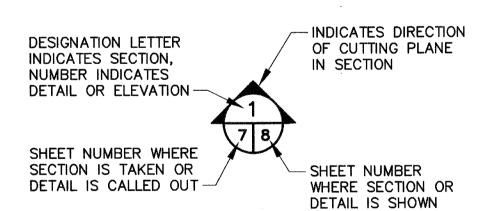
4041 PARK OAKS BLVD., SUITE 100 TAMPA, FLORIDA 33610 PH (813) 621-0080 FAX NO. (813) 623-6757 WWW.SCSENGINEERS.COM FLORIDA CERTIFICATE OF AUTHORIZATION NO. 00004892 SCS PROJECT NO. 09199033.23

## **DRAWING INDEX**

DRAWING NO.	DRAWING TITLE
<u> </u>	COVER
2	ABBREVIATIONS AND GENERAL NOTES
3 -	OVERALL AERIAL SITE PLAN - (JANUARY 2011)
4 -	EXISTING CONDITIONS - AERIAL PHOTOGRAPH (04/03/2012)
5 -	EXISTING CONDITIONS NORTH - TOPOGRAPHIC SURVEY (04/03/2012)
6 -	EXISTING CONDITIONS SOUTH - TOPOGRAPHIC SURVEY (04/03/2012)
<u>(</u> ₹7 -	PROJECT AREA EXISTING CONDITIONS SITE PLAN
<u> </u>	TOP OF SUBGRADE - BOTTOM CELL GRADING SITE PLAN
<i>}</i> <u> </u>	LEACHATE COLLECTION SYSTEM - SITE PLAN
<u> </u>	TOP OF PROTECTIVE COVER - BOTTOM CELL GRADING SITE PLAN
( <u>AAA11</u> -	SECTIONS - BOTTOM CELL
12 -	FINAL CLOSURE SITE PLAN
13 -	SECTIONS - FINAL CLOSURE
14 -	PIPING DETAILS - BOTTOM CELL
<u>(À∆15 -</u>	TIÉ-IN DÉTAILS - BÔTTOM CELL
⟨魚△16 -	PERIMETER ROAD AND TRENCH DETAILS - BOTTOM CELL
<u>↑</u> 17 -	SUMP AND SIDESLOPE RISER DETAILS
<b>≙18</b> -	DETAILS - 1
<b>≙</b> 19 -	DETAILS - 2
<u> </u>	DÉTAILS - 3
21 -	DETAILS - 4
22 -	DETAILS - 5
23 -	DETAILS - 6
24 -	DETAILS - 7
25 -	DETAILS - 8
26 -	PHASE II SECTION I FILL SEQUENCE NO. 1 PLAN
27 -	PHASE II SECTION I FILL SEQUENCE NO. 2 PLAN
28 -	PHASE II SECTION I FILL SEQUENCE NO. 3 PLAN
29 -	PHASE II SECTION I AND II FILL SEQUENCE NO. 4 PLAN
30 -	PHASE II SECTION I AND II FILL SEQUENCE NO. 5 PLAN
(Å31 · · · )	ĎHÁŠE II SĚČTION I ANĎ II FILL SĚQUĚNCĚ NO. 6 PLÁN
32 -	PHASE II SECTION I FILL SEQUENCE NO. 1 SECTIONS
33 -	PHASE II SECTION I FILL SEQUENCE NO. 2 SECTIONS
34 -	PHASE II SECTION I AND II FILL SEQUENCE NO. 3 SECTIONS
35 -	PHASE II SECTION I AND II FILL SEQUENCE NO. 4 SECTIONS
36 -	PHASE II SECTION I AND II FILL SEQUENCE NO. 5 SECTIONS
<b>∫∆</b> 37	PHÁSE II ŠEČTÍON I AND II FILL ŠEQUENCE NO. 6 ŠEČTIONS
<b>△</b> 37a -	PHASE II SECTION I AND II FILL SEQUENCE NO. 6 SECTION
4	1SED PER R.A.I. NO. 1 - ISSUED 04/01/13
~~~~	STATE OF STATE OF
	ISED PER R.A.I. NO. 2 - ISSUED 06/28/13
DRAWINGS REV	SHANE A THE STREET OPS PERMIT RENEWAL RAI 1 - ISSUED 06/28/13 SHANE A THE STREET OF ST

#### **ABBREVIATIONS:**

<b>©</b>	AT	LBR	LIMEROCK BEARING RATIO
É Ø AB	ANGLE	LF	LINEAR FEET
<u>\begin{align*} 2 \\ 2 \\ 2 \\ 2 \\ 2 \\ 2 \\ 2 \\ 2 \</u>	CENTERLINE	MAX	MAXIMUM
$\varphi_{\underline{}}$	DIAMETER	MES	MITERED END SECTION
AB	- 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11 -	MFR	MANUFACTURER
ADD'L	ADDITIONAL	MIN	MINIMUM
ANCH	ANCHOR	MH	MANHOLE
APPROX	APPROXIMATE	MW	MONITORING WELL
ВМ	BEAM	N	NORTH
ВОТ	BOTTOM	NE	NORTHEAST
BP	BASE PLATE	NIC	NOT IN CONTRACT
c/c	CENTER TO CENTER	NO.	NUMBER
CIP	CAST IRON PIPE	NTS	NOT TO SCALE
CL	CENTER LINE	NW	NORTHWEST
CLJ	CONTROL JOINT	oc	ON CENTER
CLR	CLEAR	OPNG	OPENING
CMP	CORRUGATED METAL PIPE	PC	POINT OF CURVATURE
CMU	CONCRETE MASONRY UNIT	PĒ	POLYETHYLENE
C.O.	CLEAN OUT PORT	PI	POINT OF INTERSECTION
COL	COLUMN	POB	POINT OF BEGINNING
CONC	CONCRETE	POE	POINT OF ENDING
CONN	CONNECTION CONTINUOUS	PT	POINT OF TANGENT
CONT		PP.	POWER POLE
CPP	CORRUGATED PLASTIC PIPE	PSI	POUNDS PER SQUARE INCH
CTR CU FT	CENTER CUBIC FOOT/FEET	PVC	POLYVINYLCHLORIDE
DET	DETAIL	PZ R	PIEZOMETER RADIUS
DIA	DIAMETER	RCP	REINFORCED CONCRETE PIPE
DI	DUCTILE IRON	RCW	RECLAIMED WATER
DIP	DUCTILE IRON PIPE	REINF	REINFORCING
D.O.	DITTO	REQ'D	REQUIRED
DWG	DRAWING	ROW	RIGHT OF WAY
DWL	DOWEL	S	SOUTH
E	EAST	SCHED,SCH	
ĒA	EACH	SE SE	SOUTHEAST
ĒF	EACH FACE	SECT	SECTION
EL,ELEV	ELEVATION	SG	STAFF GAUGE
ENCL	ENCLOSURE	SIM	SIMILAR
EQL	EQUAL	SPEC	SPECIFICATION
EW	EACH WAY	SQ	SQUARE
FBV	FLORIDA BEARING VALUE	SST	STAINLESS STEEL
FDN	FOUNDATION	STA	STATION
FDOT	FLORIDA DEPARTMENT OF TRANSPORTATION	STD	STANDARD
FE	FIRE EXTINGUISHER	STIR	STIRRUP
FES	FLARED END SECTION	STL	STEEL
FIN	FINISHED	SW	SOUTHWEST, OR SURFACE WATER
FL	FLOW LINE, OR FLORIDAN	Ť	TOP
FM	FORCE MAIN	Т & В	TOP AND BOTTOM
FO	FIBER OPTIC	TH	TEST HOLE
FT	FOOT	THK	THICKNESS
FTG	FOOTING	Т.Ö.В.	TOP OF BOLT
FTGS	FOOTINGS	T.O.C.	TOP OF BOLT TOP OF CONCRETE
FWM	FIRE MAIN WATER	T.O.F.	TOP OF FOOTING
GA.	GAGE	T.O.P.	TOP OF PAVEMENT, OR TOP OF PIPE
GAL	GALLONS	T.O.S.	TOP OF SLAB
GALV	GALVANIZED HIGH DENSITY POLYETHYLENE	T.O.W.	TOP OF WALL
HDPE		TYP	TYPICAL
H,HORIZ I.E.	HORIZONTAL INVERT ELEVATION	UON	UNLESS OTHERWISE NOTED
i.E. IN	INCH	V,VERT	VERTICAL
INV	INVERT	<b>W</b> .	WEST
	IRRIGATION	w/o	WITHOUT
IRR JT	JOINT	w/	WITH (COMBINATION FORM)
KCJ	KEYED CONSTRUCTION JOINT	WM	WATER MAIN
KWY	KEYWAY	WWF	WELDED WIRE FABRIC WOVEN WIRE MESH
rw.i	ANGLE	WWM	MONEN MIKE MESH
_	CIVEL		



#### SECTION AND DETAIL DESIGNATION

INDIVIDUAL DESIGN DRAWING REVISION NUMBER
(NOT INTENDED TO CORRESPOND WITH R.A.I.,
ADDENDA, OR CHANGE ORDER NUMBERS)

REVISION CLOUD TO HIGHLIGHT AREA OF CURRENT REVISION WITHIN DESIGN DRAWING

DRAWING REVISIONS LEGEND

#### **GENERAL NOTES:**

- TOPOGRAPHIC SURVEY PERFORMED BY PICKETT & ASSOCIATES, INC., 475 SOUTH FIRST AVENUE, BARTOW, FLORIDA 33830, TEL. (863) 533-9095.
- 2. TOPOGRAPHIC SURVEY WAS PREPARED BY PHOTOGRAMMETRIC METHODS. SEE THE SURVEYOR'S REPORT FOR MAP ACCURACY AND SURVEYOR'S SIGNATURE AND SEAL. THIS SURVEY IS LIMITED TO THOSE FEATURES VISIBLE ON AERIAL PHOTOGRAPHY. AERIAL PHOTOGRAPHY PERFORMED APRIL 3, 2012.
- 3. HORIZONTAL DATUM COORDINATES ARE REFERENCED TO THE WEST ZONE OF THE FLORIDA STATE PLANE COORDINATE SYSTEM, NAD 1983, 1999 ADJUSTMENT. VERTICAL ELEVATIONS ARE REFERENCED TO NATIONAL GEODETIC VERTICAL DATUM OF 1929.
- TRAFFIC MUST BE MAINTAINED AT ALL TIMES AS PER FDOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION.
- 5. LOCATIONS, ELEVATIONS, AND DIMENSIONS OF EXISTING UTILITIES, STRUCTURES, AND OTHER FEATURES ARE SHOWN ACCORDING TO THE BEST INFORMATION AVAILABLE AT THE TIME OF PREPARATION OF THESE PLANS. PRIOR TO CONSTRUCTION, THE CONTRACTOR SHALL VERIFY AND AGREE TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL EXISTING UTILITIES, STRUCTURES, OR PRESERVATION AREAS AND OTHER FEATURES AFFECTING HIS WORK.
- 6. CONTRACTOR SHALL VERIFY ALL UTILITIES AND NOTIFY THE INDIVIDUAL UTILITY COMPANIES 72 HOURS PRIOR TO CONSTRUCTION.
- 7. THE CONTRACTOR SHALL REPLACE ALL PAVING, STABILIZED EARTH, CURBS, DRIVEWAYS, SIDEWALKS, DRAINAGE CULVERTS, FENCES, ETC. WITH THE SAME TYPE OF MATERIAL THAT WAS REMOVED DURING CONSTRUCTION.
- 8. THE INFORMATION PROVIDED IN THESE PLANS AND REFERENCED IN THE AVAILABLE SOILS REPORT IS SOLELY TO ASSIST THE CONTRACTOR IN ACCESSING THE NATURE AND EXTENT OF CONDITIONS WHICH WILL BE ENCOUNTERED DURING THE COURSE OF WORK. ALL CONTRACTORS ARE DIRECTED PRIOR TO BIDDING, TO CONDUCT WHATEVER INVESTIGATION THEY MAY DEEM NECESSARY TO ARRIVE AT THEIR OWN CONCLUSION REGARDING THE ACTUAL CONDITIONS THAT WILL BE ENCOUNTERED, AND UPON WHICH THEIR BIDS WILL BE BASED.
- 9. THE CONTRACTOR SHALL CONTACT THE ENGINEER IMMEDIATELY ON CONFLICTS DURING CONSTRUCTION ON ANY IMPROVEMENTS SHOWN ON THE DRAWINGS.
- 10. PIPE LENGTHS SHOWN ARE APPROXIMATE AND MAY BE ADJUSTED AS REQUIRED IN THE FIELD, UPON APPROVAL BY ENGINEER.
- 11. EROSION CONTROL AND SEDIMENTATION CONTROL DEVICES SHALL BE IN PLACE PRIOR TO BEGINNING ANY CLEARING AND GRUBBING. THEY SHALL BE INSTALLED TO THE LIMITS SHOWN ON THE DRAWING, REQUIRED IN THE SPECIFICATIONS AND IN ACCORDANCE WITH ALL REGULATORY AGENCY REQUIREMENTS.
- 12. THE LIMITS OF CONSTRUCTION SHOWN ON THE PLANS SHALL BE STRICTLY OBSERVED BY THE CONTRACTOR. ALL INGRESS, EGRESS AND TRAFFIC PATTERNS ON THE SITE SHALL BE WITHIN THE LIMITS OF CONSTRUCTION.
- 13. FINISHED GRADE FOR GROUND ELEVATIONS ON DRAWINGS REFER TO GRADE AFTER SODDING, OR OTHER SURFACE TREATMENT.
- 14. INSTALLATION OF ALL STORM SEWERS, INLETS, PIPE END TREATMENT AND APPURTENANCES SHALL BE IN ACCORDANCE WITH ALL REQUIREMENTS OF THE APPLICABLE SECTIONS OF THE FLORIDA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS, OR AS INDICATED ON THE DRAWINGS.
- 15. CONTRACTOR SHALL PLACE PROTECTIVE BARRIERS AROUND EXISTING MONITORING WELLS TO PREVENT DAMAGE DUE TO CONSTRUCTION ACTIVITIES IF REQUESTED BY THE COUNTY.
- 16. THE CONTRACTOR SHALL INSTALL SILT FENCING AROUND PERIMETER OF LAYDOWN—STAGING AREA. AT THE CONCLUSION OF PROJECT THE ENTIRE LAYDOWN AREA WILL BE CLEARED OF ALL DEBRIS AND THE AREA SEEDED TO ESTABLISH A GRASS COVER AND STABILIZE THE
- 17. SURFACE AND GROUND WATER ELEVATIONS AND STORMWATER RUNOFF VARY WITH THE TIME OF YEAR AND RAINFALL AMOUNTS ACROSS THE SITE. NEITHER THE CONSULTANT NOR THE COUNTY CAN ACCURATELY ESTIMATE THE SURFACE AND GROUND WATER ELEVATIONS THAT MAY BE ENCOUNTERED DURING THE PERFORMANCE OF THE WORK. THE CONTRACTOR SHOULD BE PREPARED TO PERFORM THE WORK AND BASE THE BID ON THE POTENTIAL SURFACE AND GROUND WATER ON SITE.
- 18. THE CONTRACTOR SHALL PROVIDE, INSTALL AND MAINTAIN SILT FENCE PER SECTION 01568 TEMPORARY EROSION AND SEDIMENTATION CONTROL OF THE CONTRACT DOCUMENTS. FDOT DESIGN STANDARDS INDEX NO. 102 TYPE III SILT FENCE SHALL BE INSTALLED BY THE CONTRACTOR ALONG THE ENTIRE EXTERIOR LIMITS OF WORK TO PREVENT DAMAGE TO PROPERTIES OUTSIDE THE LIMITS OF WORK FROM SILTATION DUE TO CONSTRUCTION OF THE PROJECT.

HARDEE COUNTY BOARD OF COUNTY COMMISSIONERS

RAD AND SCHMIDT

NGINEERS

D., SUITE 100, TAMPA, FL 33610

E OF AUTHORIZATION NO. 00004892

DWN. BY:

SDA

CAN RVW BY:

CA

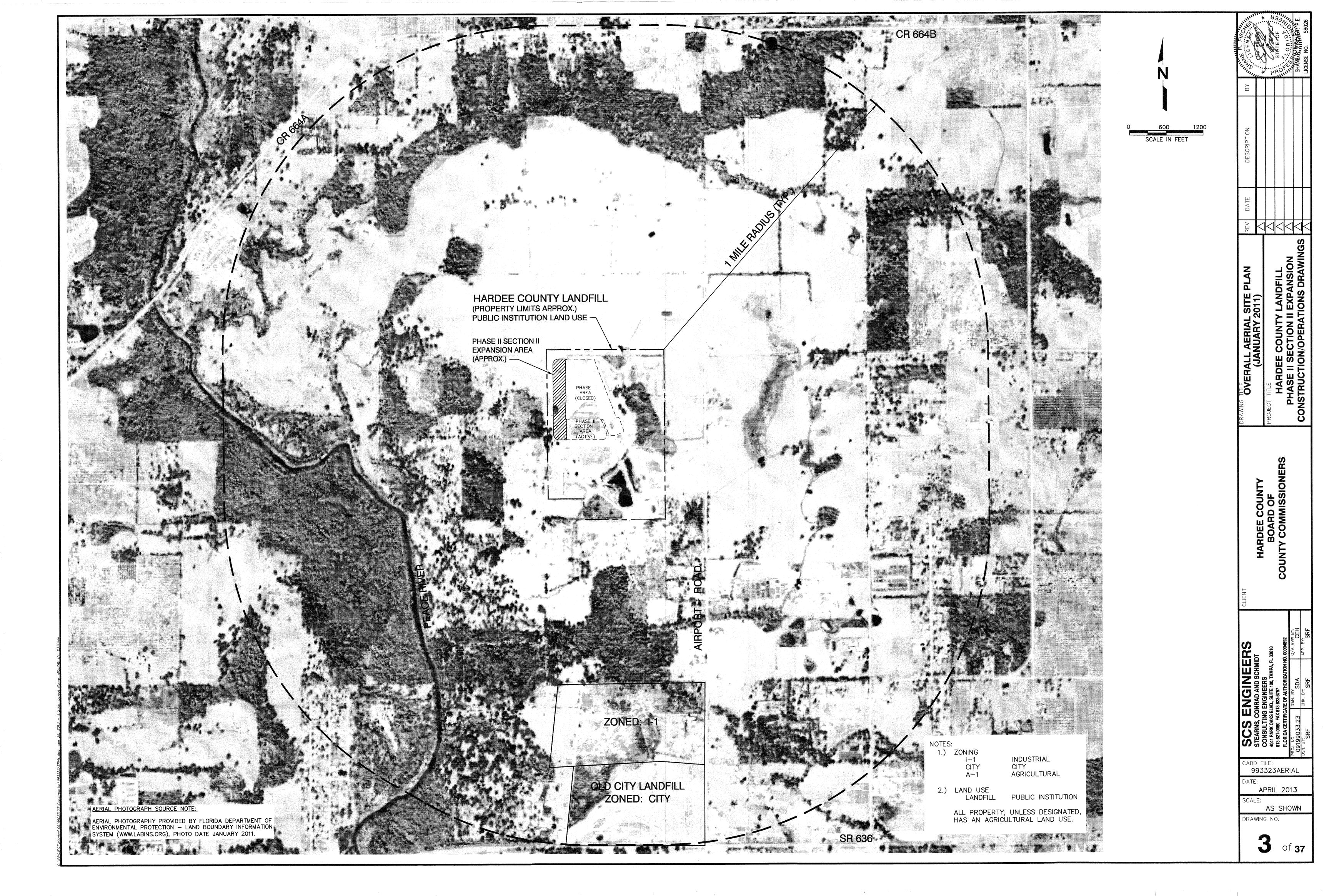
STEARNS CONSUL 4041 PARK O 813 621-0080 FLORIDA CE PROJ. NO.

CADD FILE: 993323GENNOTE

DATE:
APRIL 2013

AS SHOWN DRAWING NO.

of 37



# **EXISTING**

EXISTING MONITORING WELL TABLE						
WELL NUMBER	NORTHING	EASTING				
MW-1	1177604.2260	726482.488				
MW-2	1176800.972	727061.767				
MW-4	1177588.34	727469.216				
*MW-5	1177136.888	726199.5				
MW-6	1176081.769	726652.386				
MW-7	1175903.729	726370.416				
*MW-8	1176543.71	726234.815				
*MW-3	1176439.418	726193.823				
MW-10R	1176262.89	726947.09				
MW11	1176198.382	726695.813				
MW-12R	1176201.53	726403.89				

		· · · · · · · · · · · · · · · · · · ·
EXISTING	GAS PROBE	TABLE
PROBE NUMBER	NORTHING	EASTING
GP-1	1177602.658	726820.612
GP-2	1177601.357	726490.331
*GP-3	1177593.371	726188.964
*GP-4	1177304.268	726203.456
*GP-5	1176913.338	726205.276
*GP6	1176692.365	726207.86
GP-9	1176697.437	727108.717
GP-10	1177021.197	726982.352
GP-11	1177341.968	726852.393
GP-12	1175710.195	726496.639
GP-13	1175700.036	726690.812

EXISTING	PIEZOMETER	TABLE
WELL NUMBER	NORTHING	EASTING
P-7	1175812.82	726774.259
P-8	1175724.264	726530.637
P-11	1177153.801	726939.428
P-13	1176047.296	726494.261
P-14	1175889.67	726516.147
P-17	1177698.331	726212.616
P-18	1177585.22	725955.47
P-19	1177685.19	726890.76
P-20	1177564.956	726849.789
P-21	1177000.302	727105.589
P-22	1176021.166	726023.336
P-23	1175717.48	726021.42

EXISTING S	TAFF GAUG	E TABLE
POINT NUMBER	NORTHING	EASTING
SG 1	1177149.111	727100.065
SG 2	1177217.671	727292.17

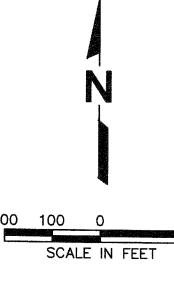
<sup>\*</sup> DENOTES GAS PROBE OR MONITORING WELL TO BE ABANDONED (TYP.)

# <u>NEW</u>

NEW MONI	TORING WEL	L TABLE
WELL NUMBER	NORTHING	EASTING
MW-13	1176675.10	725978.03
MW-14	1177140.10	725974.39

NEW GA	S PROBE T	ABLE
PROBE NUMBER	NORTHING	EASTING
GP-3R	1177624.46	726157.43
GP-4R	1177308.20	725945.51
GP-5R	1177004.63	725946.99
GP-6R	1176702.21	725946.53
GP-7R	1176402.21	725946.53
GP-8R	1176099.87	725949.54

-PROPERTY LIMITS (APPROX.) EXISTING LEACHATE COLLECTION PIPES (APPROX.) TARGET RANGE KINDLE . PHASE II SECTION II GEOMEMBRANE LIMITS 6.18 ACRES (APPROX.)— ETLAND LIMITS (APPROX.) EXISTING SIDEWALL GEOMEMBRANE LIMITS (APPROX.) -WETLAND LIMITS (APPROX.) EXISTING 60 MIL TEXTURED HDPE (CLOSED) EXISTING 40 MIL TEXTURED LLDPE GEOMEMBRANE EXISTING
60 MIL
TEXTURED HDPE
GEOMEMBRANE -WASTE TIRE FACILITY -SCRAP METALS AND WHITE GOODS STORAGE AREA PHASE II SECTION I AREA GP−7R 🗼 SECTION I GEOMEMBRANE LIMITS (APPROX.) ORCEMAIN FROM MATERIALS
RECYCLING FACILITY -OFFICE/SCALE HOUSE CONTRACTORS CONSTRUCTION LAYDOWN/STAGING AREA (APPROX.) CLOSED C&D -ENTRANCE GATE (LOCKED) DISPOSAL PUMP STATION ANIMAL CONTROL KENNEL HOUSEHOLD HAZARDOUS WASTE COLLECTION CENTER-AGRICULTURAL FIELDS



#### **LEGEND**

GROUNDWATER MONITORING WELL GROUNDWATER MONITORING WELL

NEW GAS MONITORING PROBE

GAS MONITORING PROBE

PIEZOMETER EXISTING MANHOLE

EXISTING

EXISTING STAFF GUAGE EXISTING GROUNDWATER COLLECTION SYSTEM CLEANOUTS (APPROX. TYP. 9)

--- EXISTING LFG CUTOFF TRENCH

EXISTING LANDFILL PHASE LIMITS (APPROX.)

— - - PROPERTY LINE --- WETLAND LIMITS

\_\_\_ CONTRACTORS CONSTRUCTION LAYDOWN/STAGING AREA (APPROX.) - SEE NOTE 1.

---- EXISTING LEACHATE COLLECTION PIPE AND MANHOLE

APPROXIMATE LIMITS OF PHASE II SECTION II GEOMEMBRANE

1. THE GENERAL LOCATION OF THE CONTRACTOR'S CONSTRUCTION LAYDOWN/STAGING AREA IS SHOWN ON THE DRAWING. THE COUNTY AND THE CONTRACTOR WILL COORDINATE ON THE FINAL BOUNDARIES OF THE CONSTRUCTION LAYDOWN/STAGING AREA AND CONTRACTOR'S ACCESS FROM THE AREA TO THE MAIN ROAD AT THE PRE-CONSTRUCTION MEETING. THE CONSTRUCTION LAYDOWN/STAGING AREA SHALL BE GRADED TO EXISTING GRADES, SEEDED AND MULCHED AS REQUIRED UPON COMPLETION OF THE PROJECT PER THE SPECIFICATIONS.

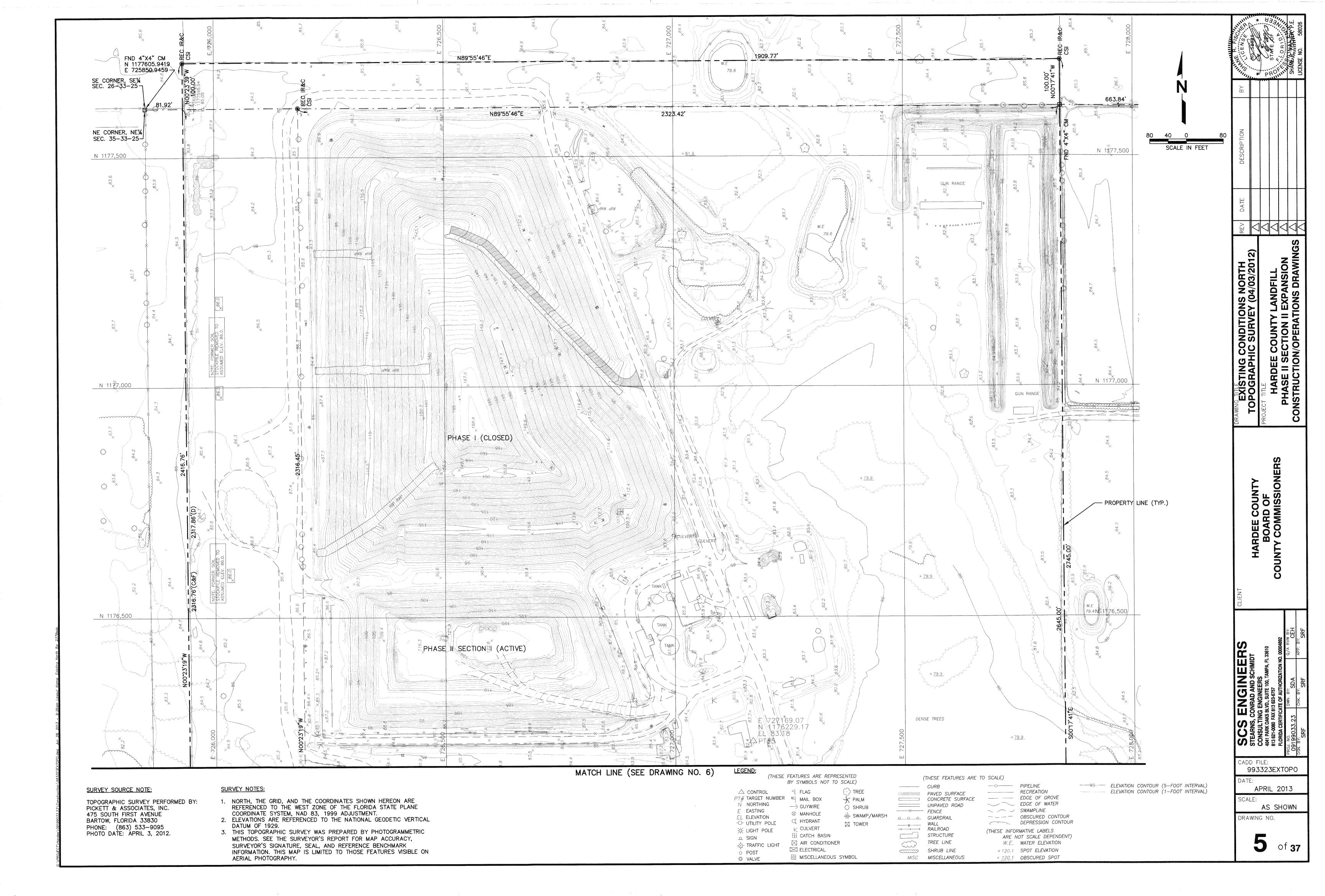
ARDEE COUNTY BOARD OF Y COMMISSIONE

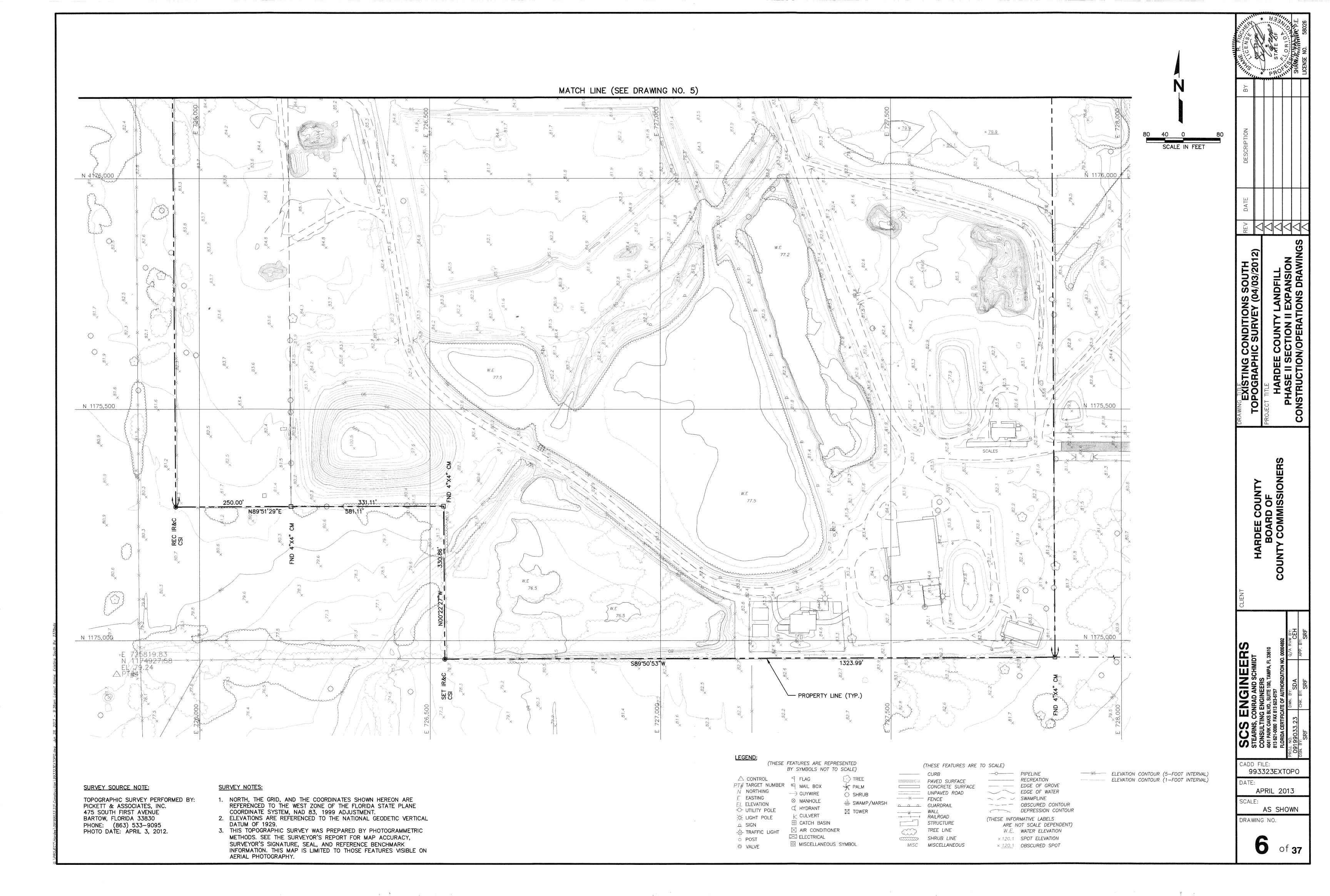
993323AERIAL APRIL 2013

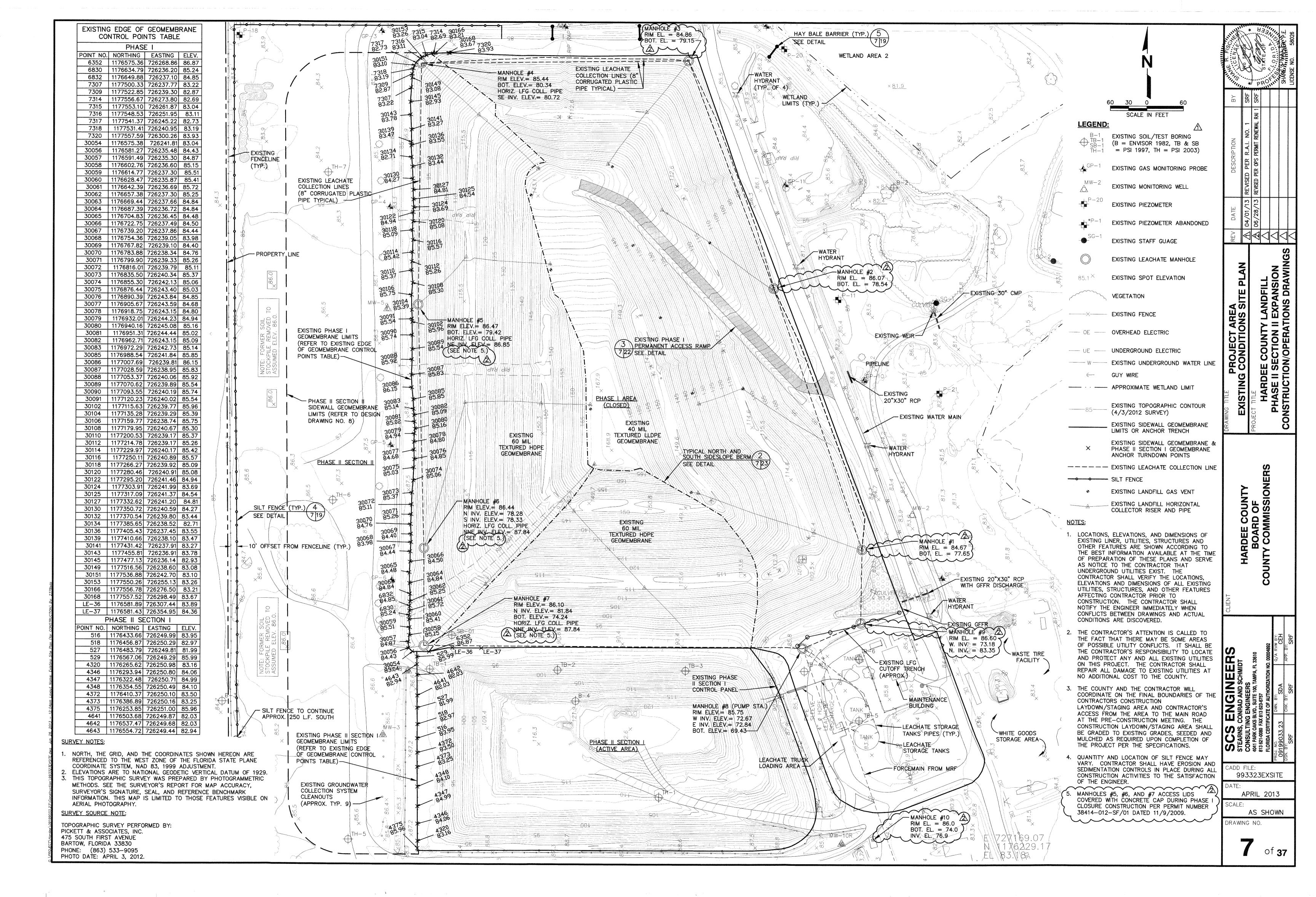
AS SHOWN DRAWING NO.

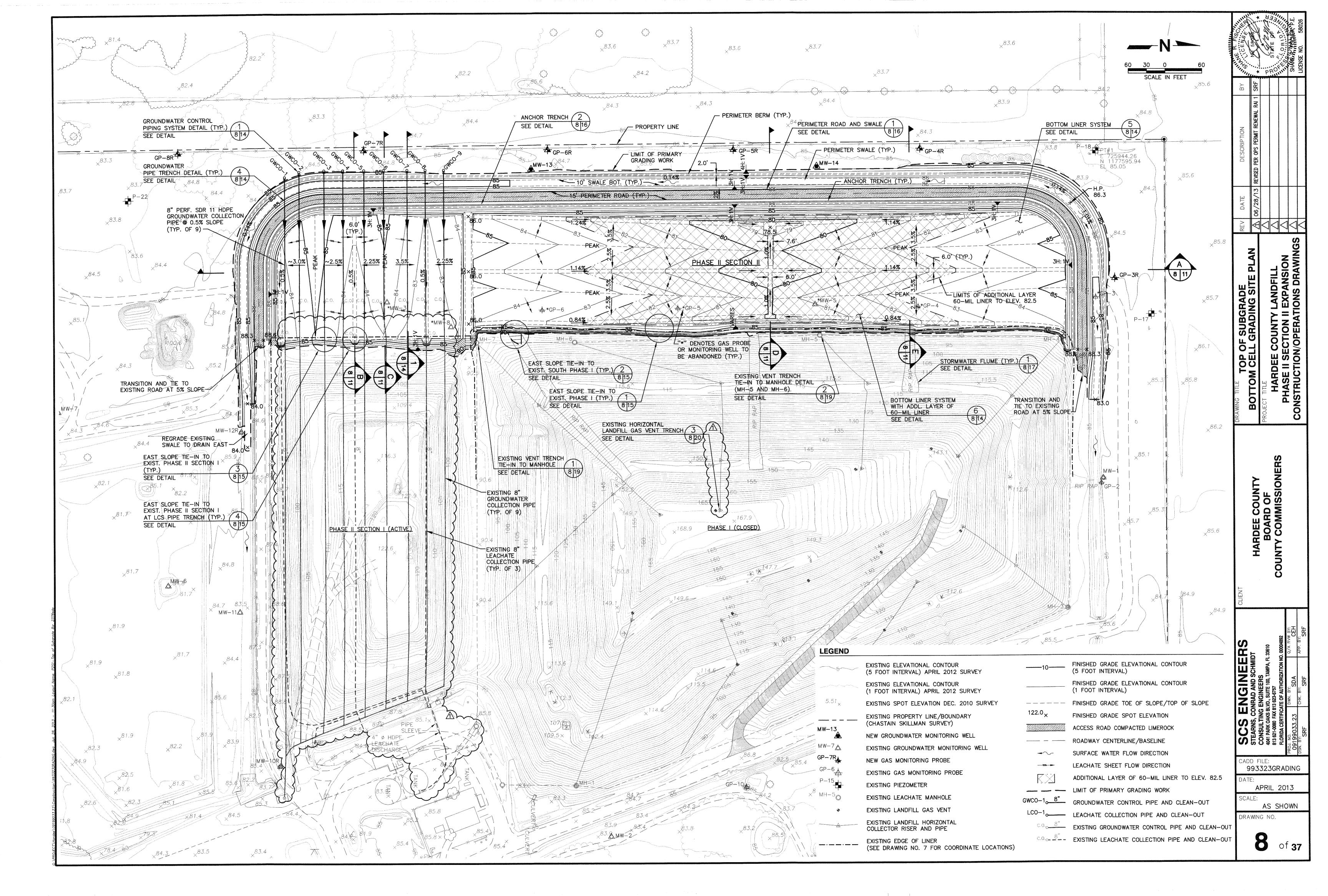
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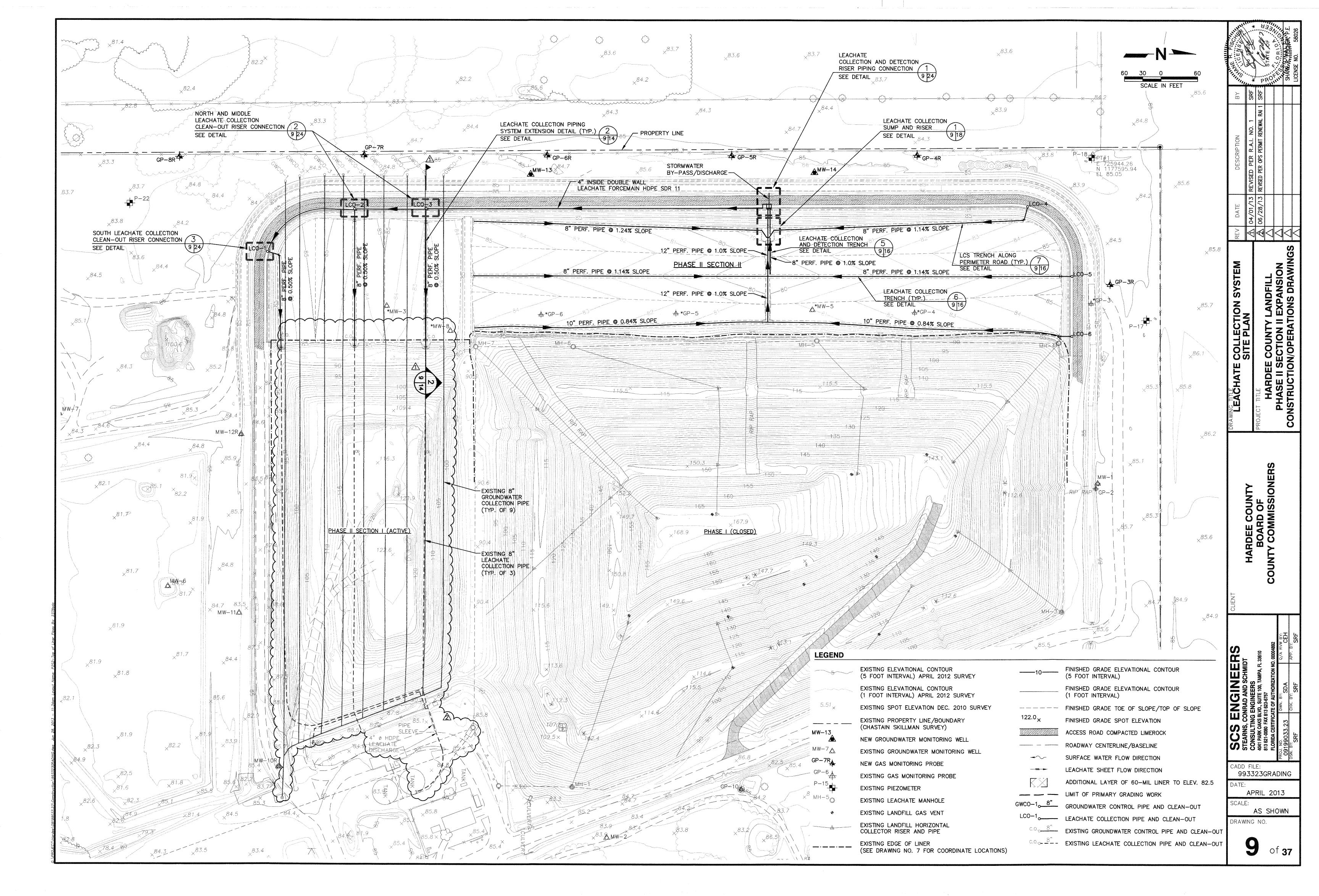
AERIAL PHOTOGRAPHY PERFORMED BY PICKETT & ASSOCIATES, INC. 502 MAIN STREET WACHULA, FLORIDA 33873 PHONE: (863) 773-3990 PHOTO DATE: APRIL 3, 2012.

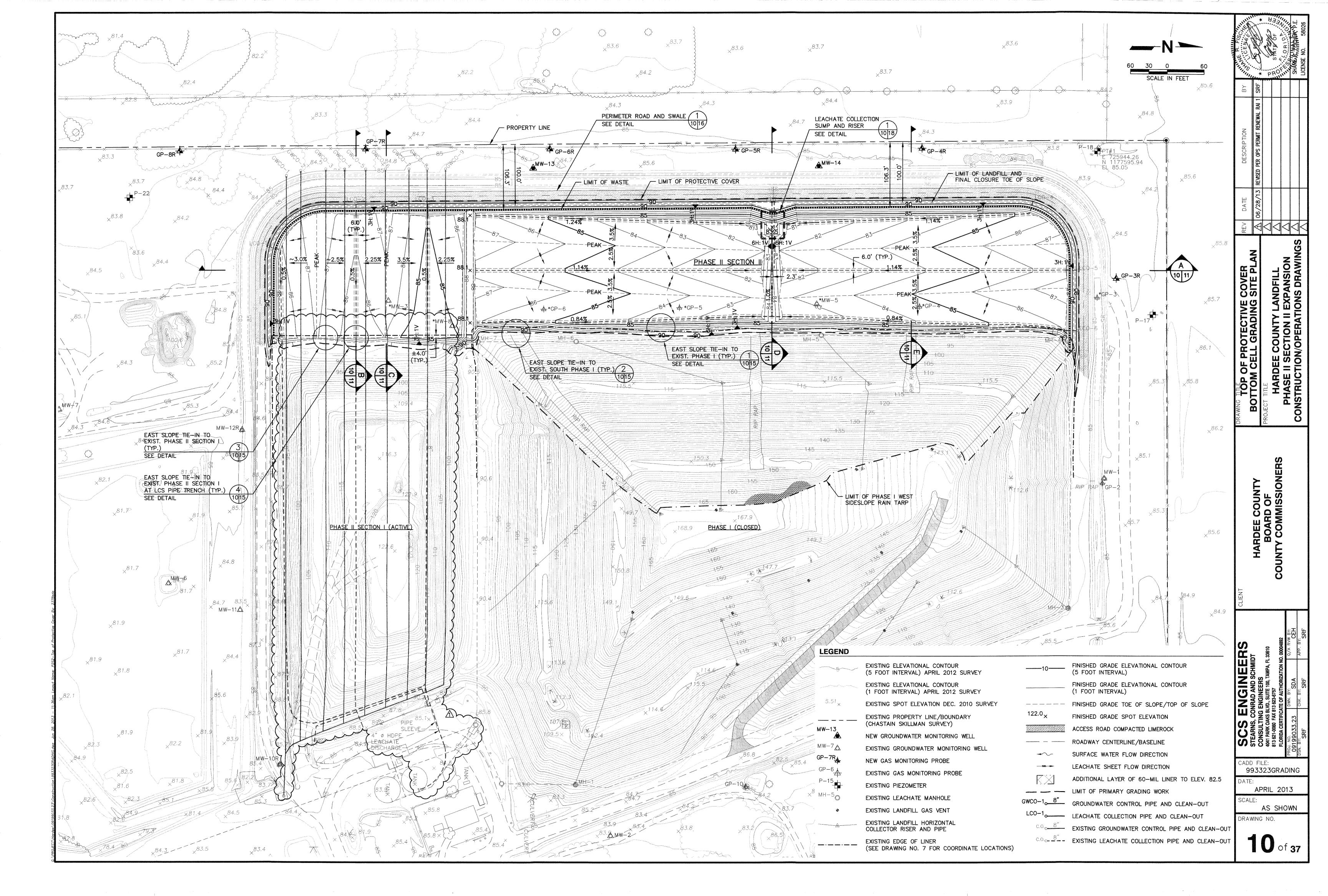


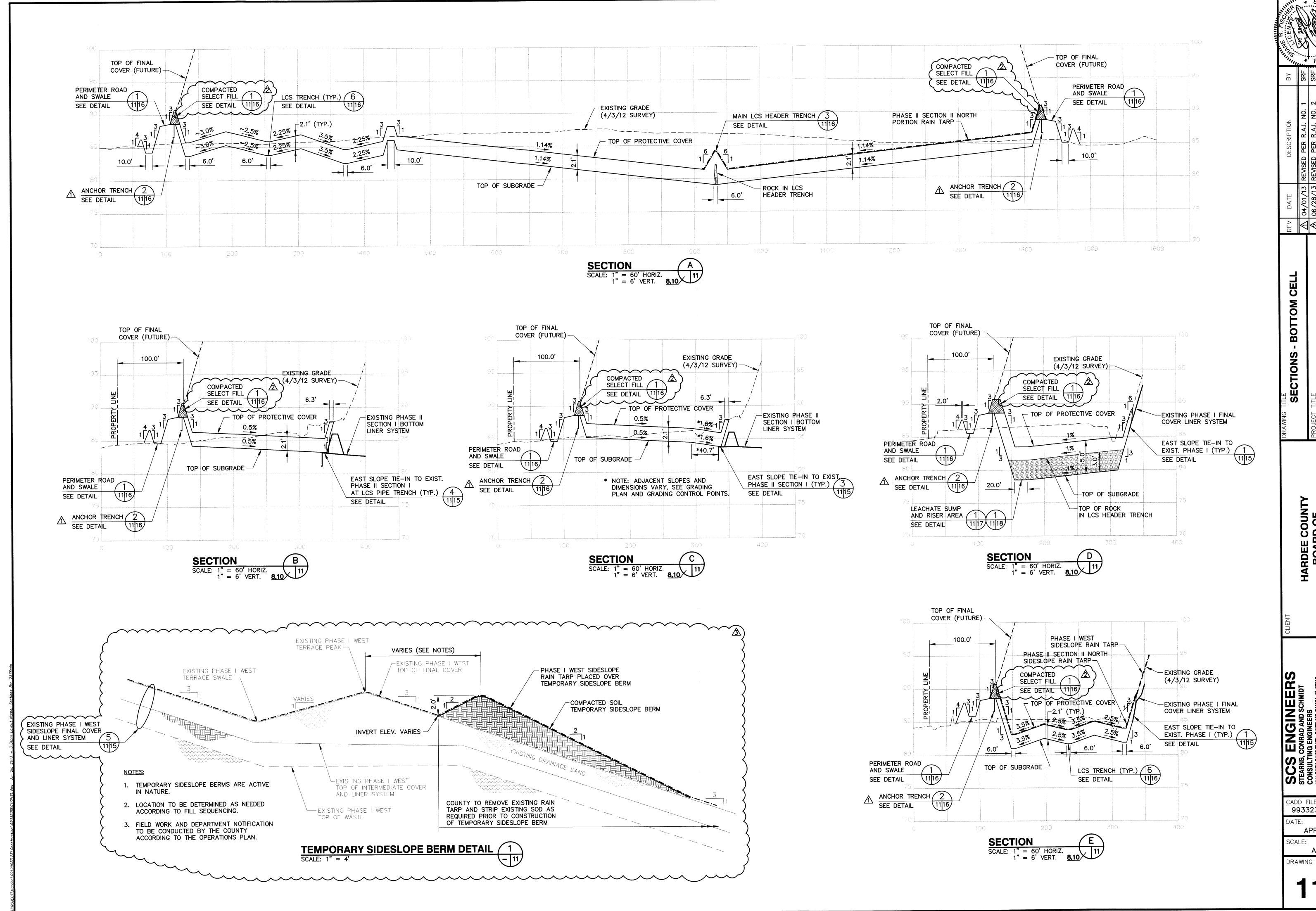




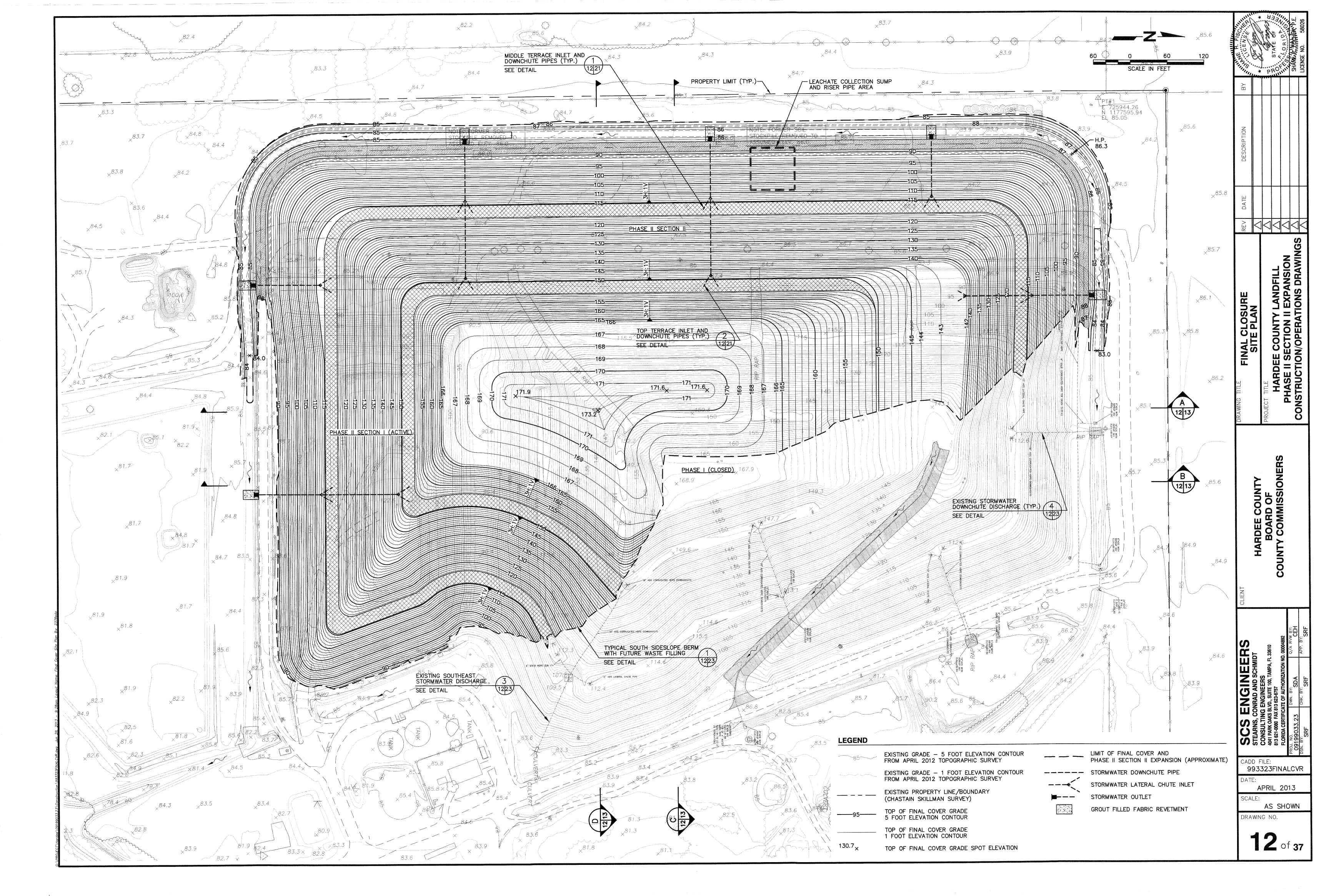


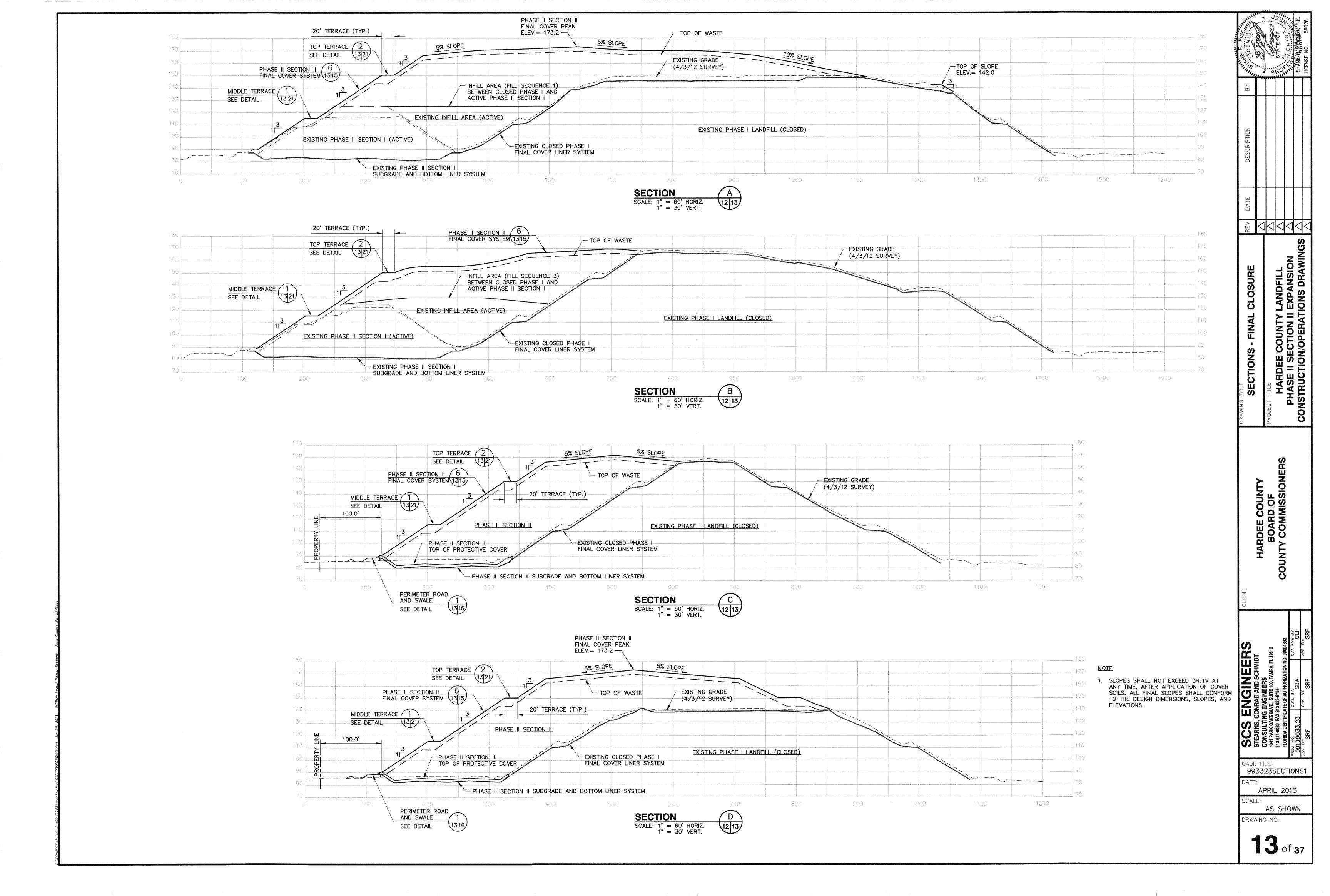


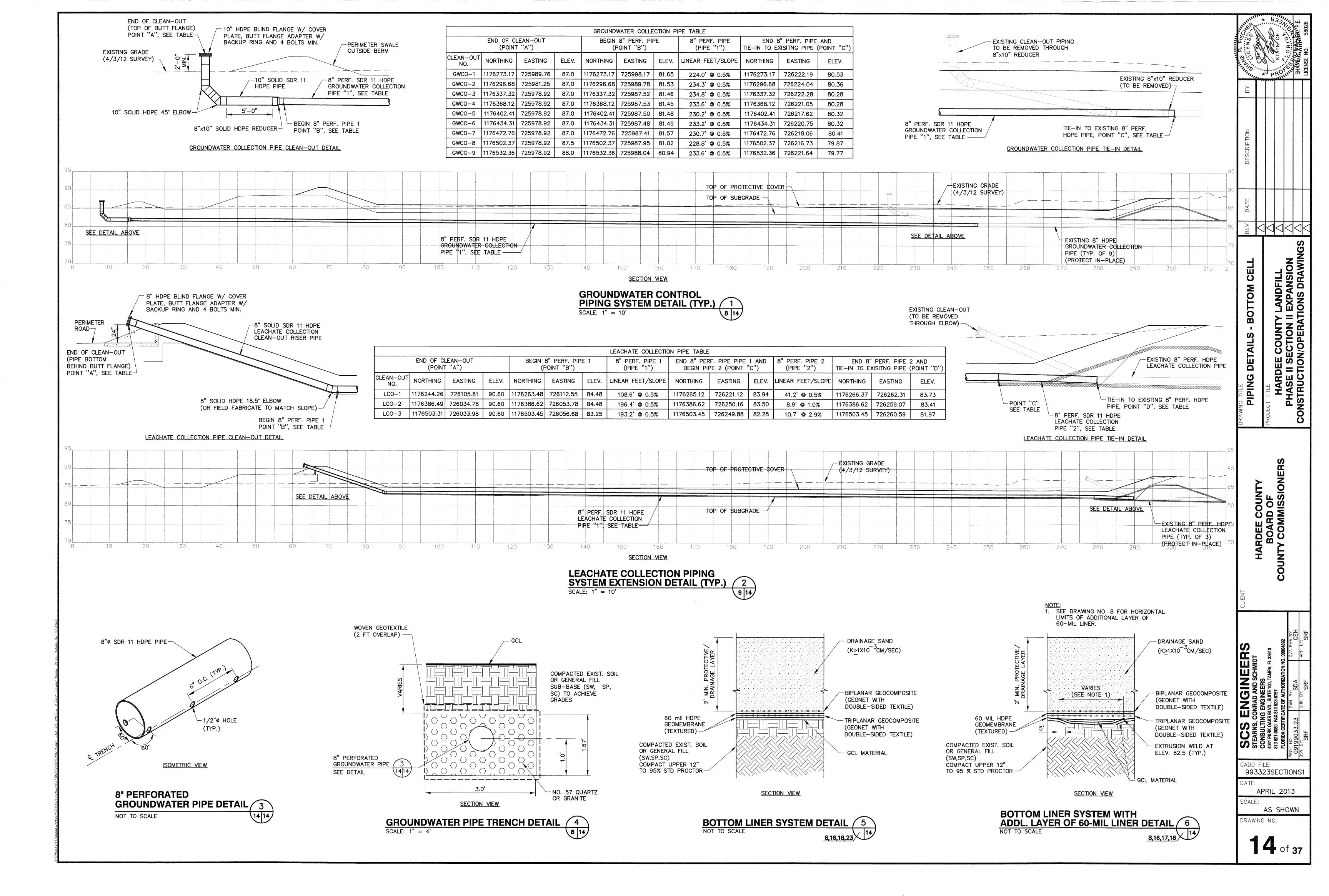


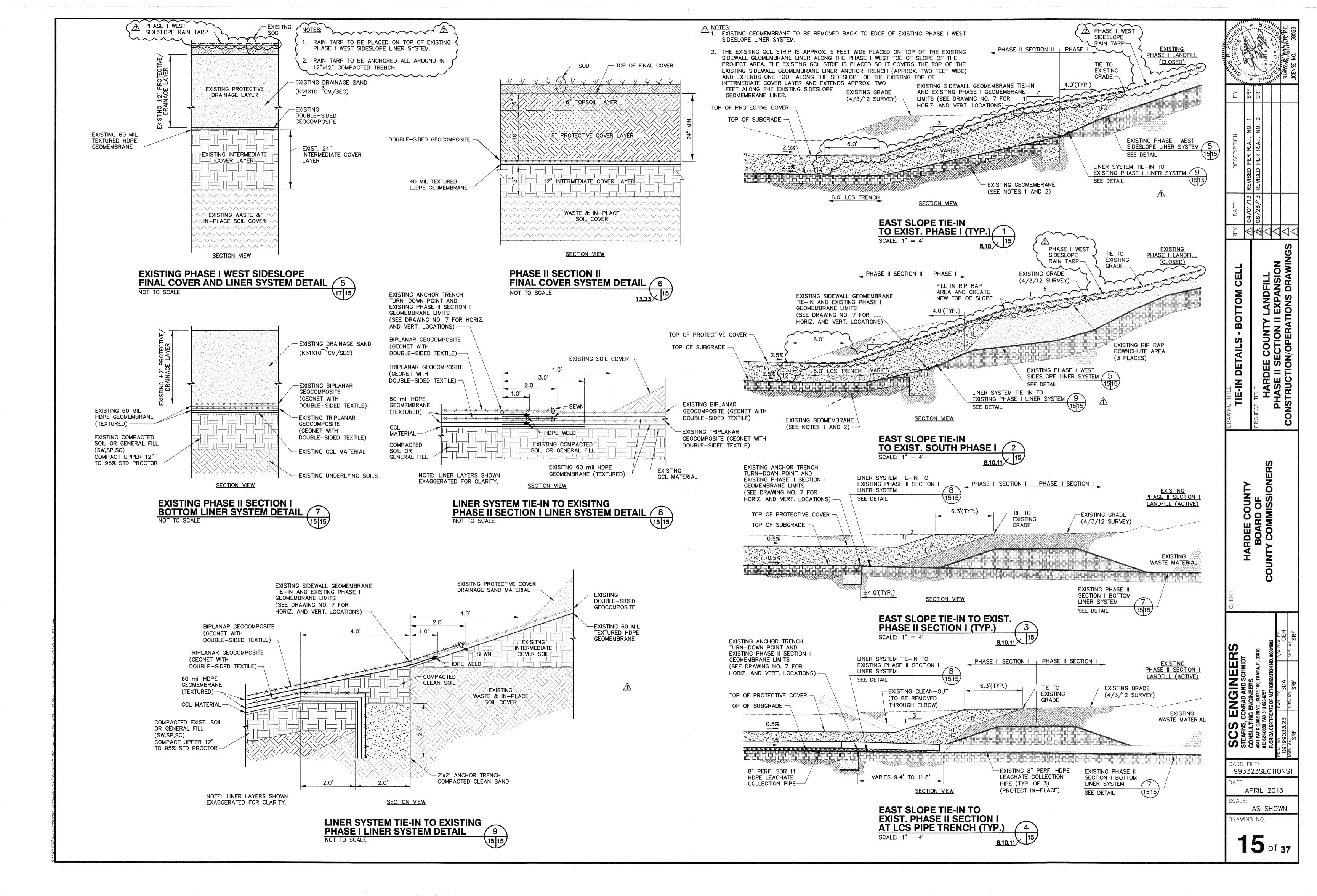


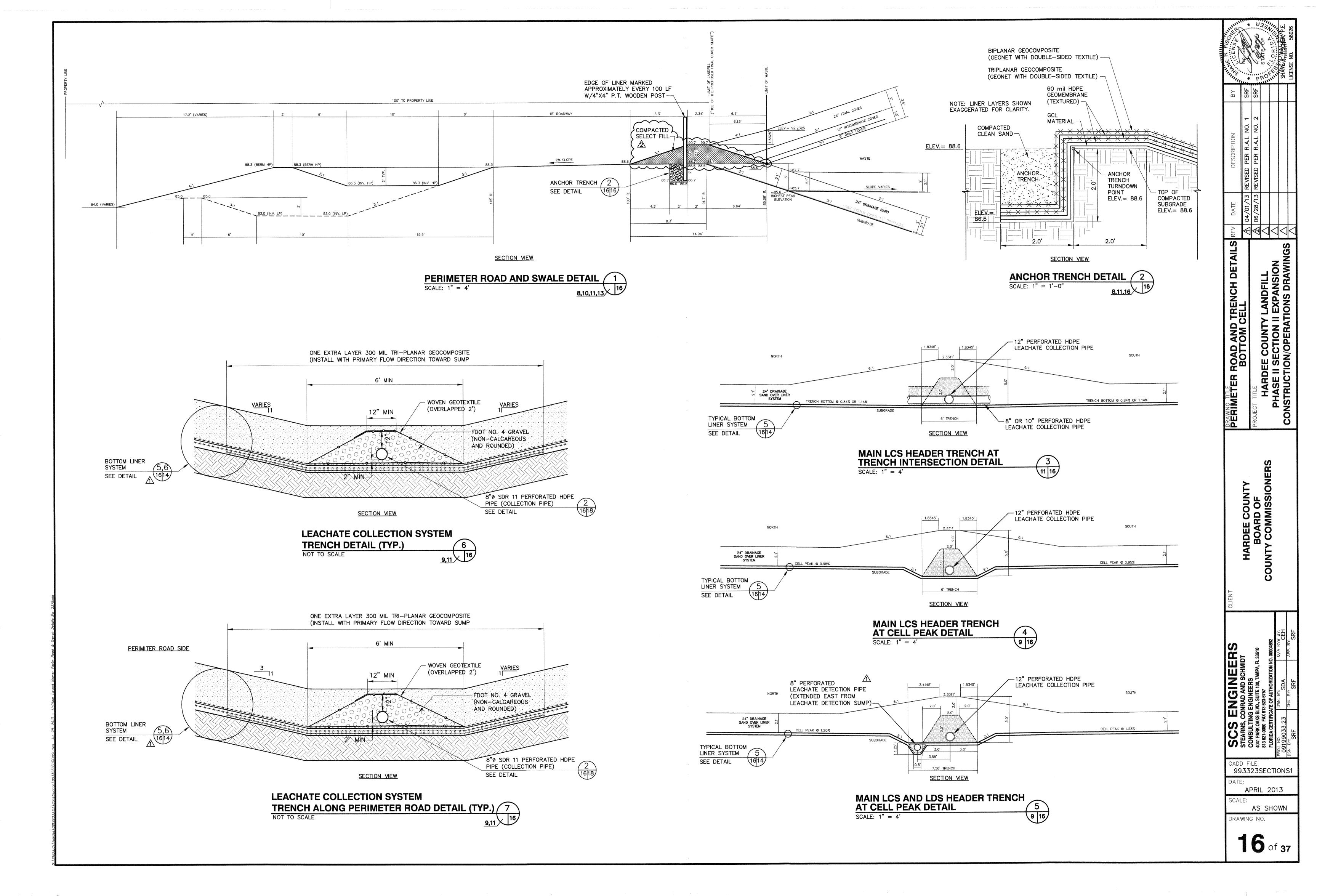
HARDEE COUNTY PHASE II SECTION I CONSTRUCTION/OPERAL HARDEE COUNTY BOARD OF COUNTY COMMISSIONERS CADD FILE: 993323SECTIONS APRIL 2013 AS SHOWN DRAWING NO. of **37** 

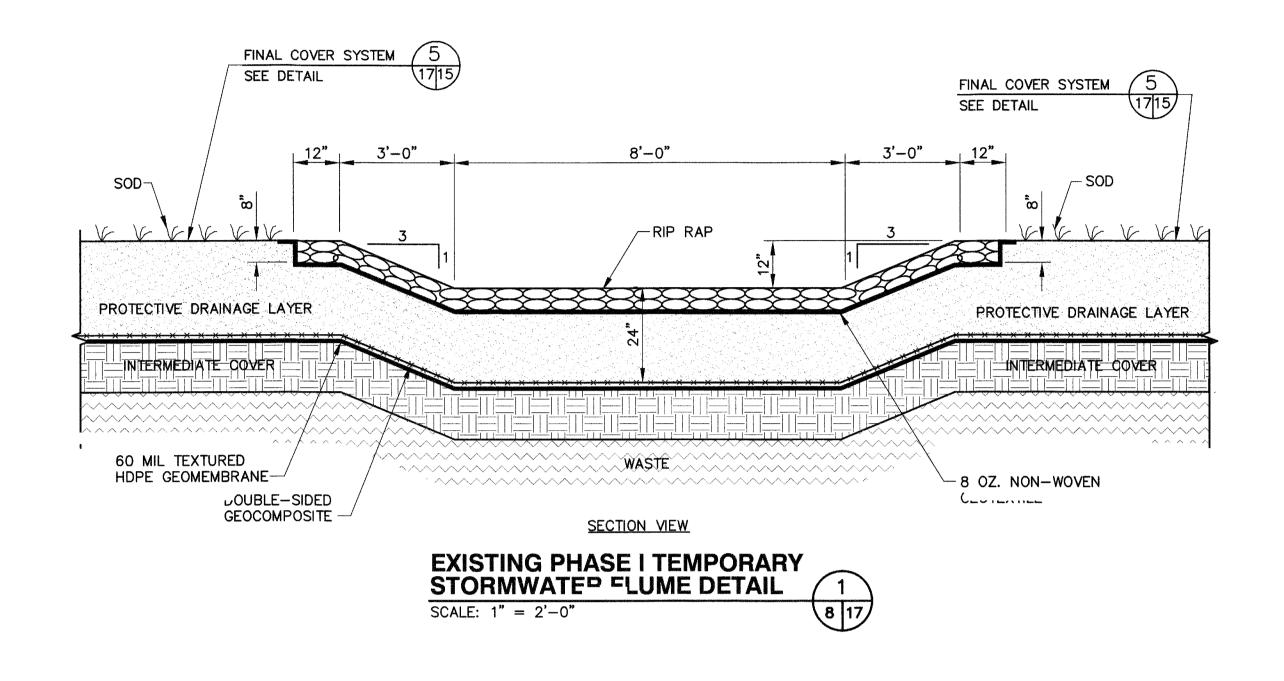


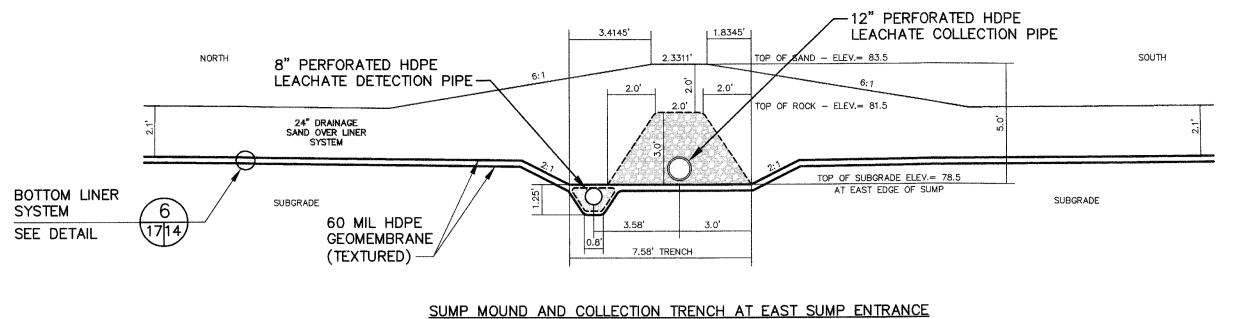




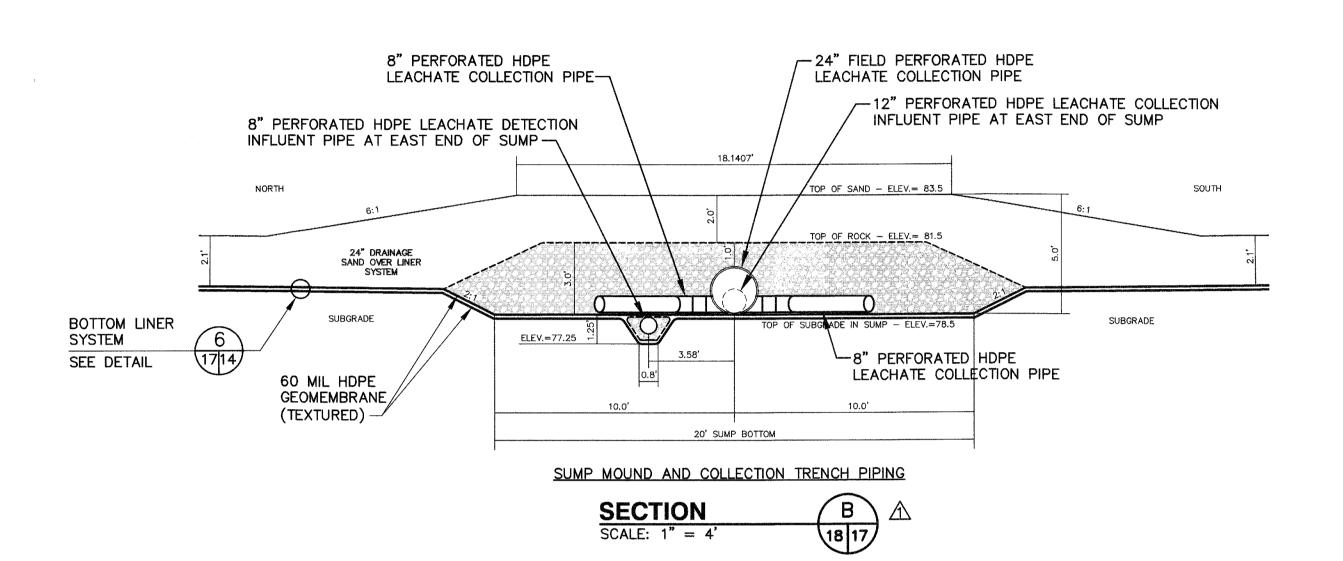


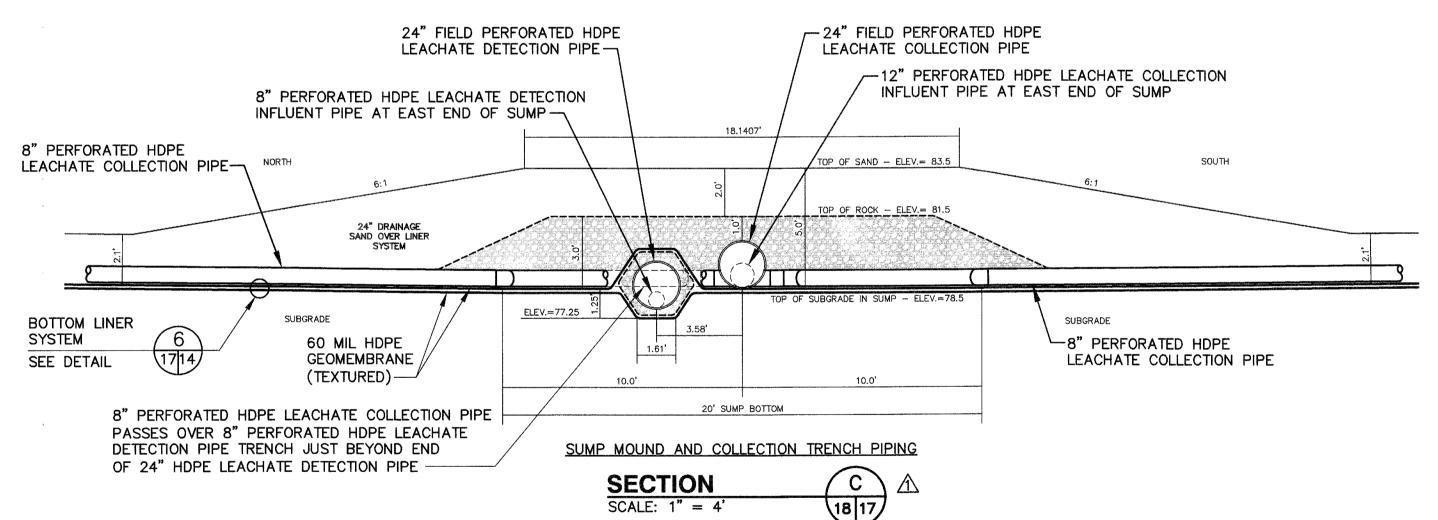


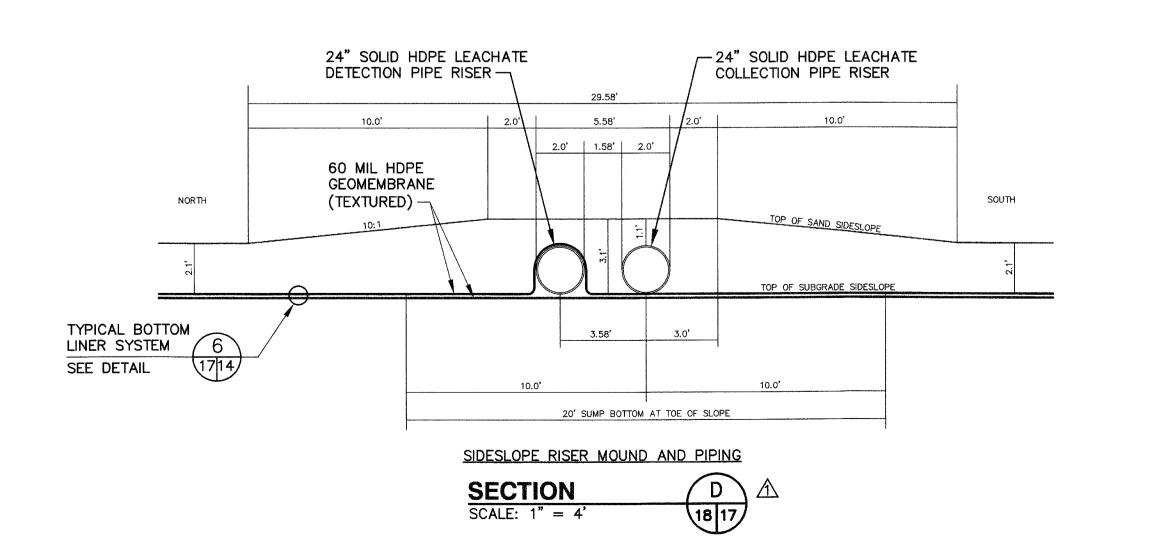




# SECTION SCALE: 1" = 4' SUMP MOUND AND COLLECTION TRENCH AT EAST SUMP ENTRANCE A (18 | 17)







EERS CLIENT		DRAWING TITLE SUMP AND SIDESLOPE RISER	REV	DATE	DESCRIPTION	ВҮ	WINTENSTON HISTORY
	HARDEE COUNTY	DEIAILS	$\forall$	14/01/13	04/01/13 REVISED PER R.A.I. NO. 1	SRF	S.
	BOARD OF	PROJECT TITLE	$\triangleleft$				P
5	SCHULLY COMMISSIONERS	HARDEE COUNTY LANDFILL	abla				D STATE OF E
ALION NO. 00004692		PHASE II SECTION II EXPANSION	abla				0.00
H3O (CEH		CONCEDITORIONI/ODEDATIONICO	<				SHAME, R.
APP. BY: SRF		CONSTRUCTION/OFFICENSIONS DIAMINGS					LICENSE NO.

<b>PS</b> 57 .33610 5.00004892	Q/A RVW BY: CEH	APP. BY:
SCS ENGINEERS STEARNS, CONRAD AND SCHMIDT CONSULTING ENGINEERS 4041 PARK OAKS BLVD., SUITE 100, TAMPA, FL 33610 813 621-0080 FAX 813 623-6757 FLORIDA CERTIFICATE OF AUTHORIZATION NO. 00004892	DWN. BY: SDA	CHK. BY:
SCS ENGIN STEARNS, CONRAD AND S CONSULTING ENGINEERS 4041 PARK OAKS BLVD., SUITE 100, T 813 621-0080 FAX 813 623-6757 FLORIDA CERTIFICATE OF AUTHORIZ	PROJ. NO. <b>09199033.23</b>	DSN. BY:
CADD FILE: <b>993323SECT</b>	ION:	S1

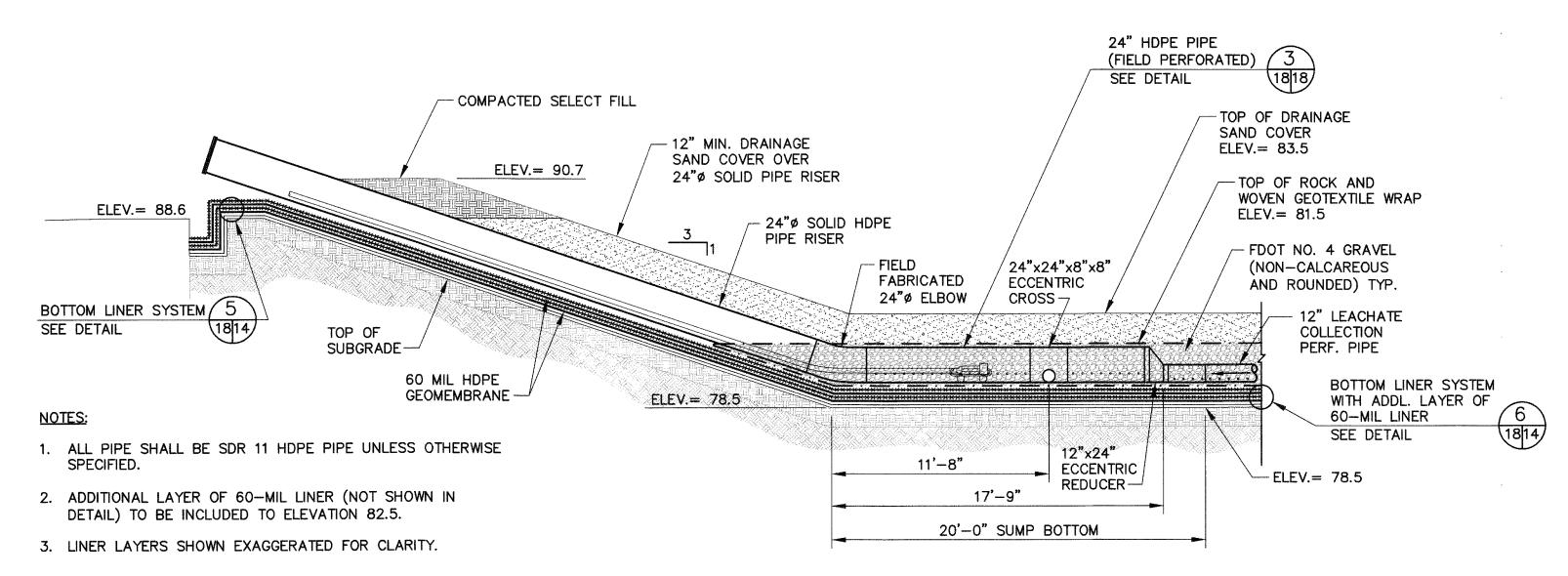
993323SECTIONS

DATE:

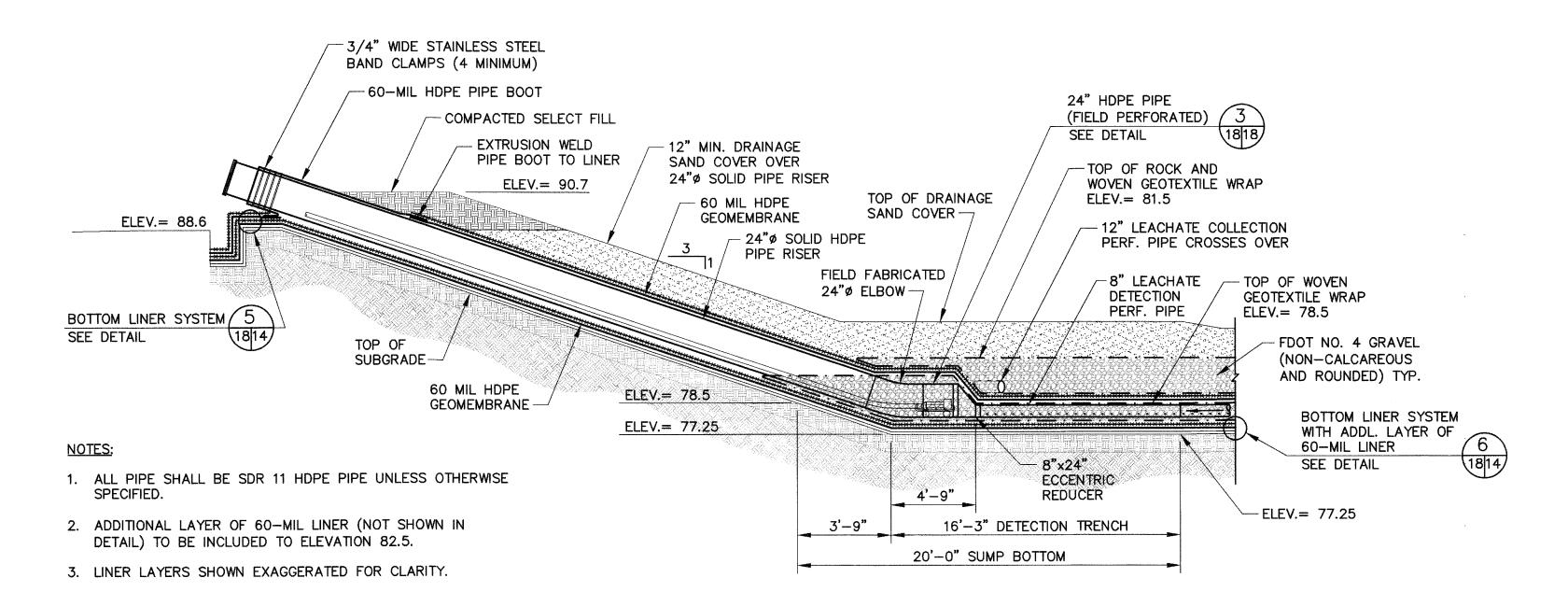
APRIL 2013

AS SHOWN DRAWING NO.

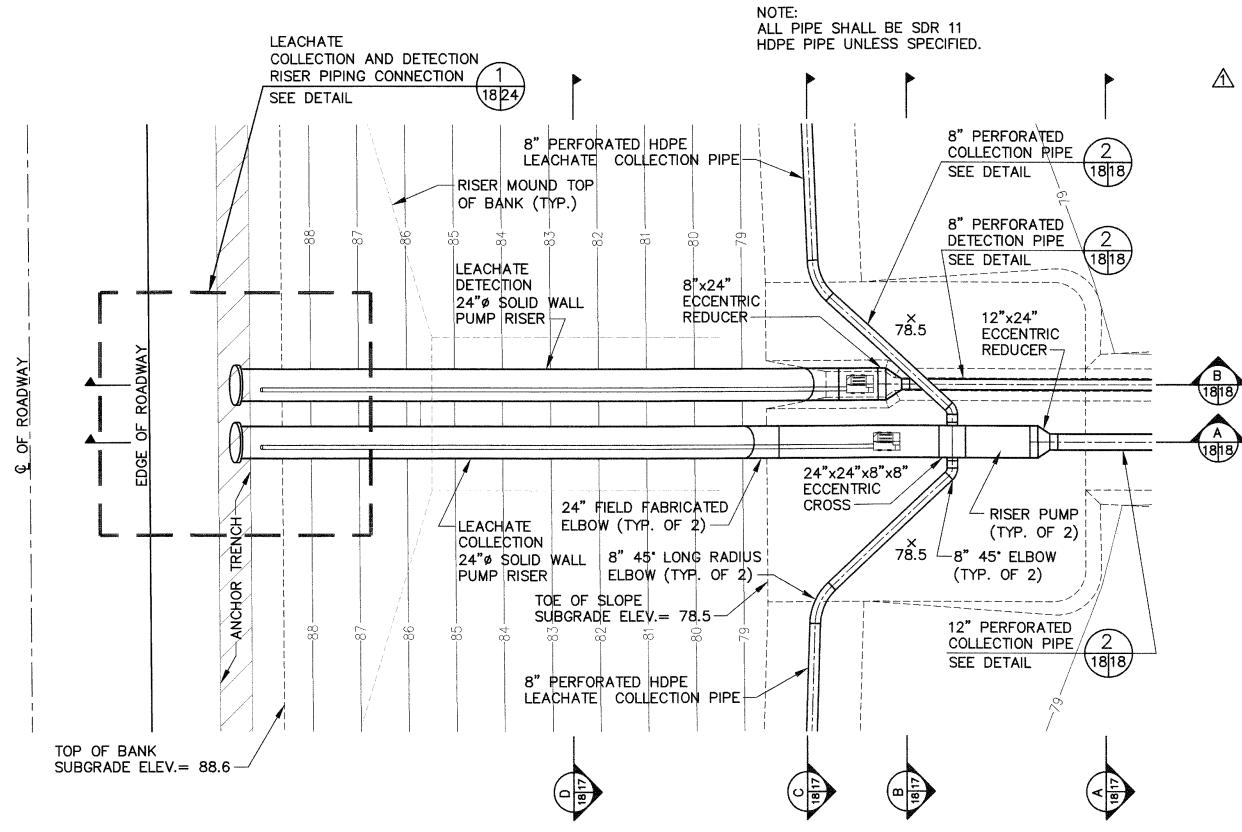
17 of









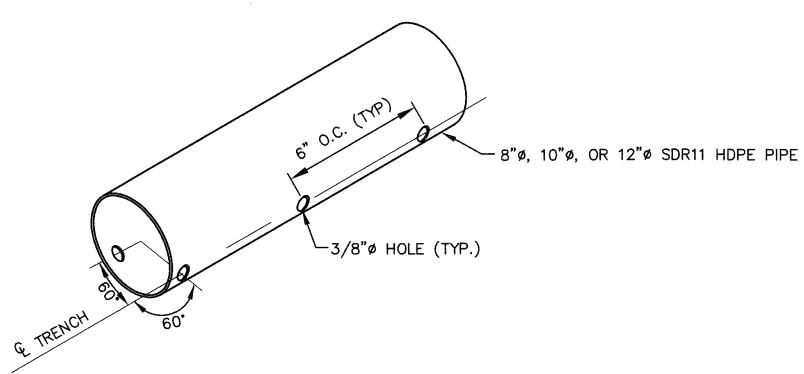


LEACHATE SUMP AND RISER DETAIL

SCALE: 1" = 6'-0"

9,10

18



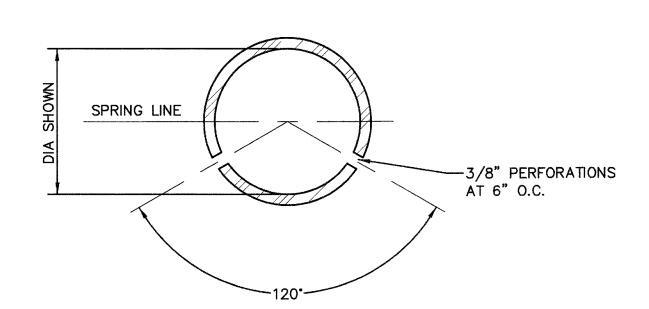
#### NOTES

- 1. CONTRACTOR SHALL PLACE PERFORATED PIPE AS SHOWN (HOLES TOWARDS BOTTOM OF TRENCH).
- 2. PIPE SHALL HAVE SIX PERFORATIONS FOR EVERY ONE FOOT OF PIPE.

COLLECTION/DETECTION
PIPE PERFORATION DETAIL 2

NOT TO SCALE

18

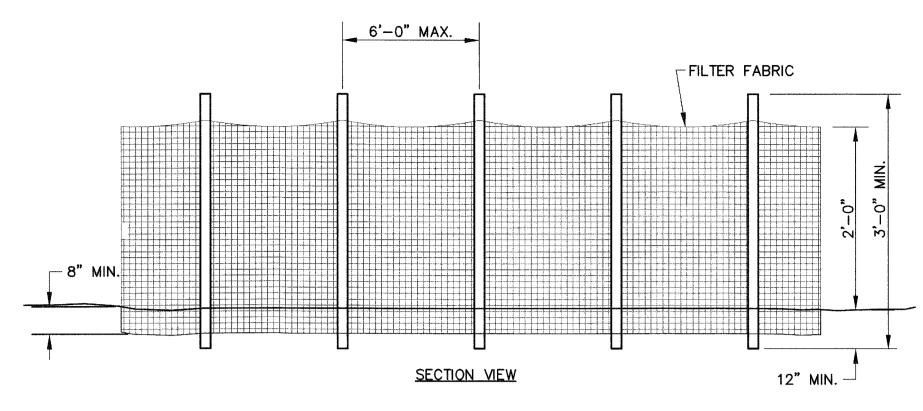


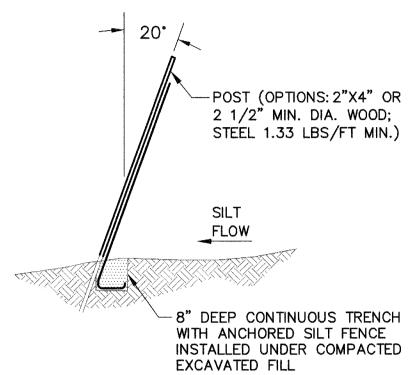
FIELD PERF. PIPE DETAIL 3

NOT TO SCALE

18 1

DETAILS - 1  REV DATE DESCRIPTION PROJECT TITLE  HARDEE COUNTY LANDFILL PHASE II SECTION II EXPANSION CONSTRUCTION/OPERATIONS DRAWINGS  A 04/01/13 REVISED PER R.A.I. NO. 1 SRF  A 04/01/13 REVISED PER R.A.I. NO. 1 SRF  A 04/01/13 REVISED PER R.A.I. NO. 1  A 04/01/13 REVI
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DETAILS - 1  E COUNTY LANDFILL  SECTION II EXPANSION  ON/OPERATIONS DRAWINGS
DRAWING TITLE PROJECT TITLE HARDE PHASE II CONSTRUCTION
HARDEE COUNTY BOARD OF COUNTY COMMISSIONERS
SCS ENGINEERS STEARNS, CONRAD AND SCHMIDT CONSULTING ENGINEERS 4041 PARK OAKS BLVD., SUITE 100, TAMPA, FL 33610 813 621-0080 FAX 813 623-6757 FLORIDA CERTIFICATE OF AUTHORIZATION NO. 00004892 PROJ. NO. 09199033.23 CHK. BY: SDA OAR RVW BY: CHK. BY: SCH. BY: CHK. BY: SRF
CADD FILE: 993323SUMPDETLS
DATE:  APRIL 2013  SCALE:
AS SHOWN DRAWING NO.
18 of 37



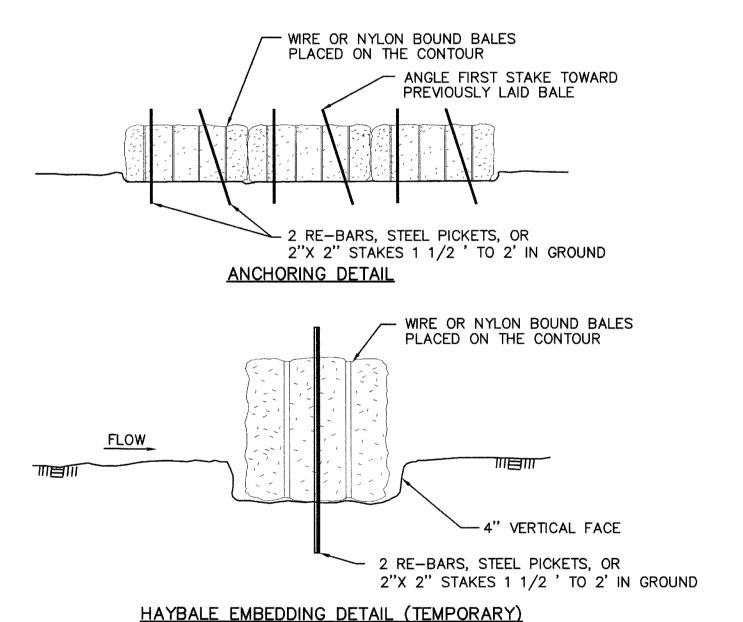


END VIEW

TYPE III FDOT
SILT FENCE BARRIER DETAIL

NOT TO SCALE

7 19



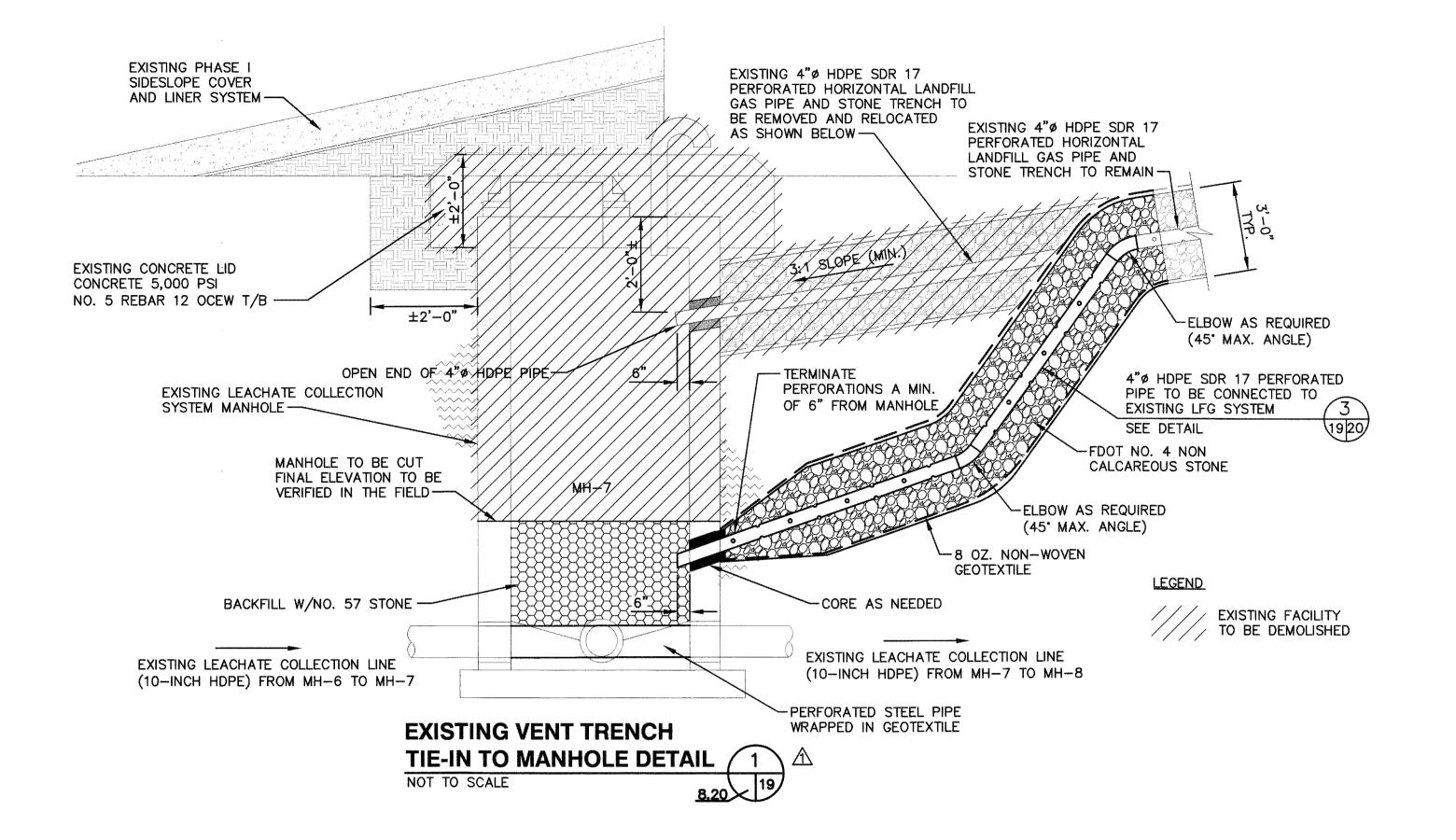
#### NOTES:

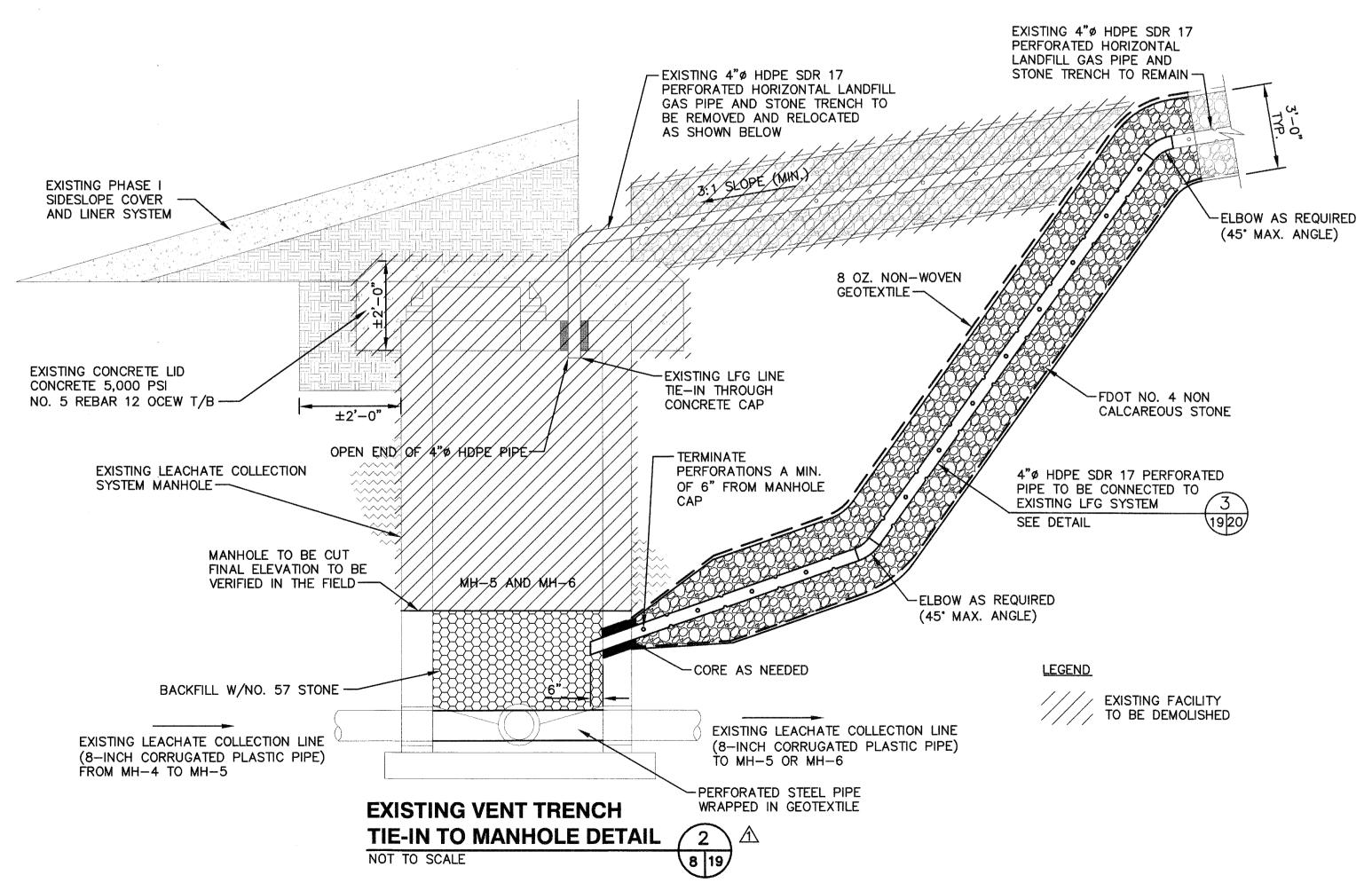
- 1. EACH BALE SHALL BE EMBEDDED IN THE SOIL A MINIMUM OF FOUR INCHES.
- 2. BALES SHALL BE SECURELY ANCHORED IN PLACE BY 3/8 INCH REBAR STAKES DRIVEN THROUGH THE BALES. THE FIRST STAKE IN EACH BALE SHALL BE ANGLED TOWARD PREVIOUSLY LAID BALE TO FORCE BALES TOGETHER.
- 3. INSPECTION SHALL BE WEEKLY OR AFTER EACH RAINFALL EVENT AND REPAIR OR REPLACEMENT SHALL BE MADE PROMPTLY AS NEEDED BY THE CONTRACTOR.
- 4. WHEN SILT REACHES A DEPTH OF 6 INCHES, IT SHALL BE REMOVED AND DISPOSED
- OF IN AN APPROVED SITE AS TO NOT CREATE A SILTATION PROBLEM.
- 5. AFTER THE DEVELOPMENT SITE IS COMPLETELY STABILIZED, THE BALE AND ACCUMULATED SILT SHALL BE REMOVED AND DISPOSED OF AT AN APPROVED SPOIL DISPOSAL SITE.

HAY BALE BARRIER DETAIL

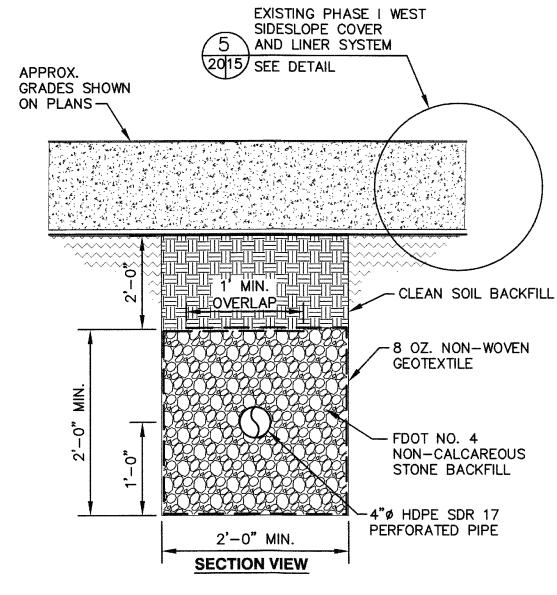
NOT TO SCALE

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7 1





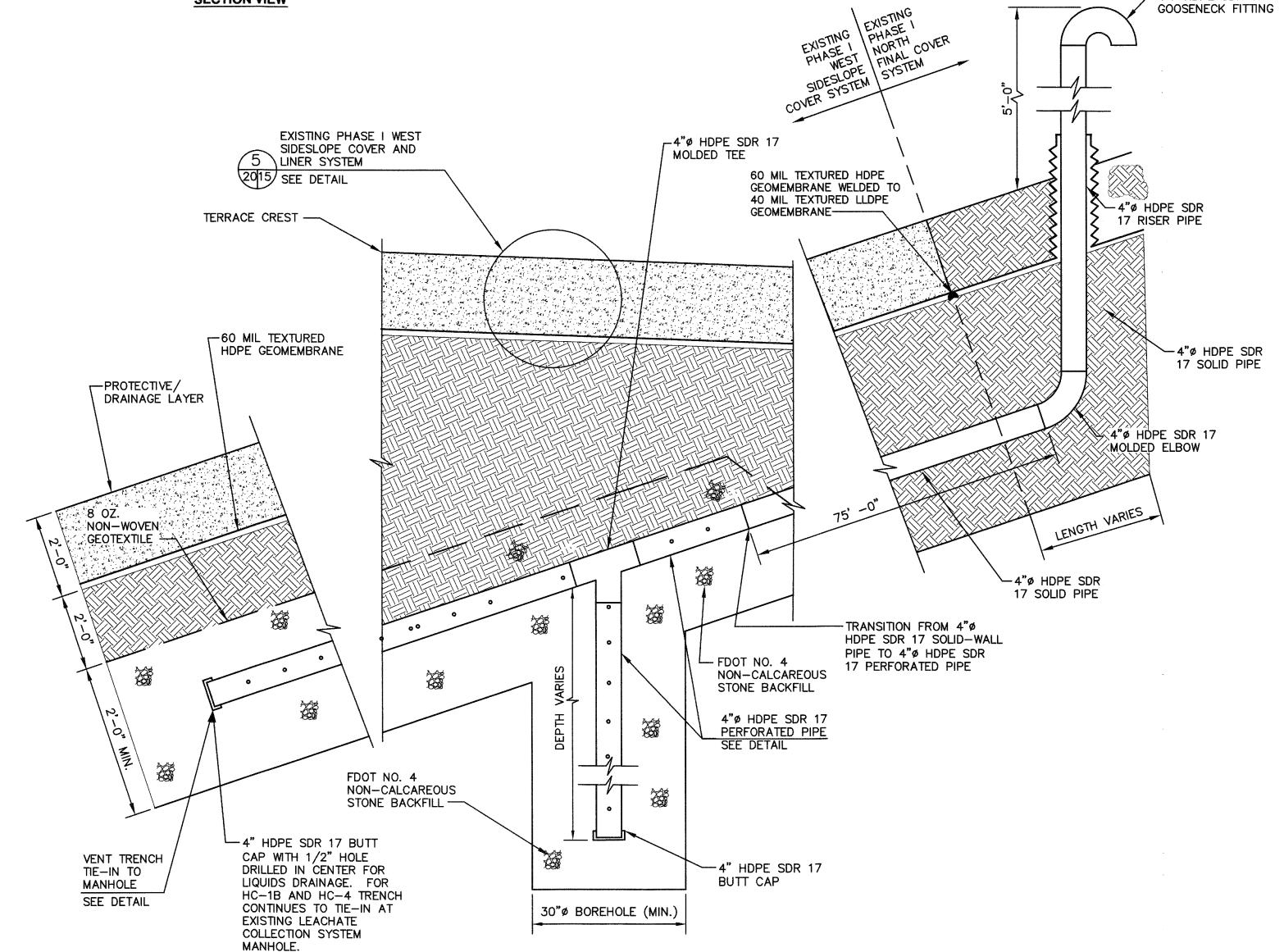
BY LINE R. FISCHI	SRF * No 58026	D CHRIST	D STATE OF THE	P. CORIO CONTRACTOR	SHANE, P. P. P. P. E.	LICENSE NO. 58026
DESCRIPTION	04/01/13 REVISED PER R.A.I. NO. 1 SF					
DATE	04/01/13					
REV	$\triangleleft$	$\triangleleft$	abla	abla	$\leq$	abla
DETAILS - 2		PROJECT TITLE	HARDEE COUNTY LANDFILL	PHASE II SECTION II EXPANSION	CONCTENTION/OBEDATIONS DEAWINGS	
CLIENT	HARDEE COUNTY	BOARD OF	COUNTY COMMISSIONERS			
SCS ENGINEERS		NEW COL	813 621-0080 FAX 813 623-6757	PROJ. NO. DWN. BY:	033.23 SDA	SRF SRF SRF SRF SRF
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		AS	SH	4OV	۷N	



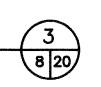
#### LANDFILL GAS MONITORING PROBE SCHEDULE

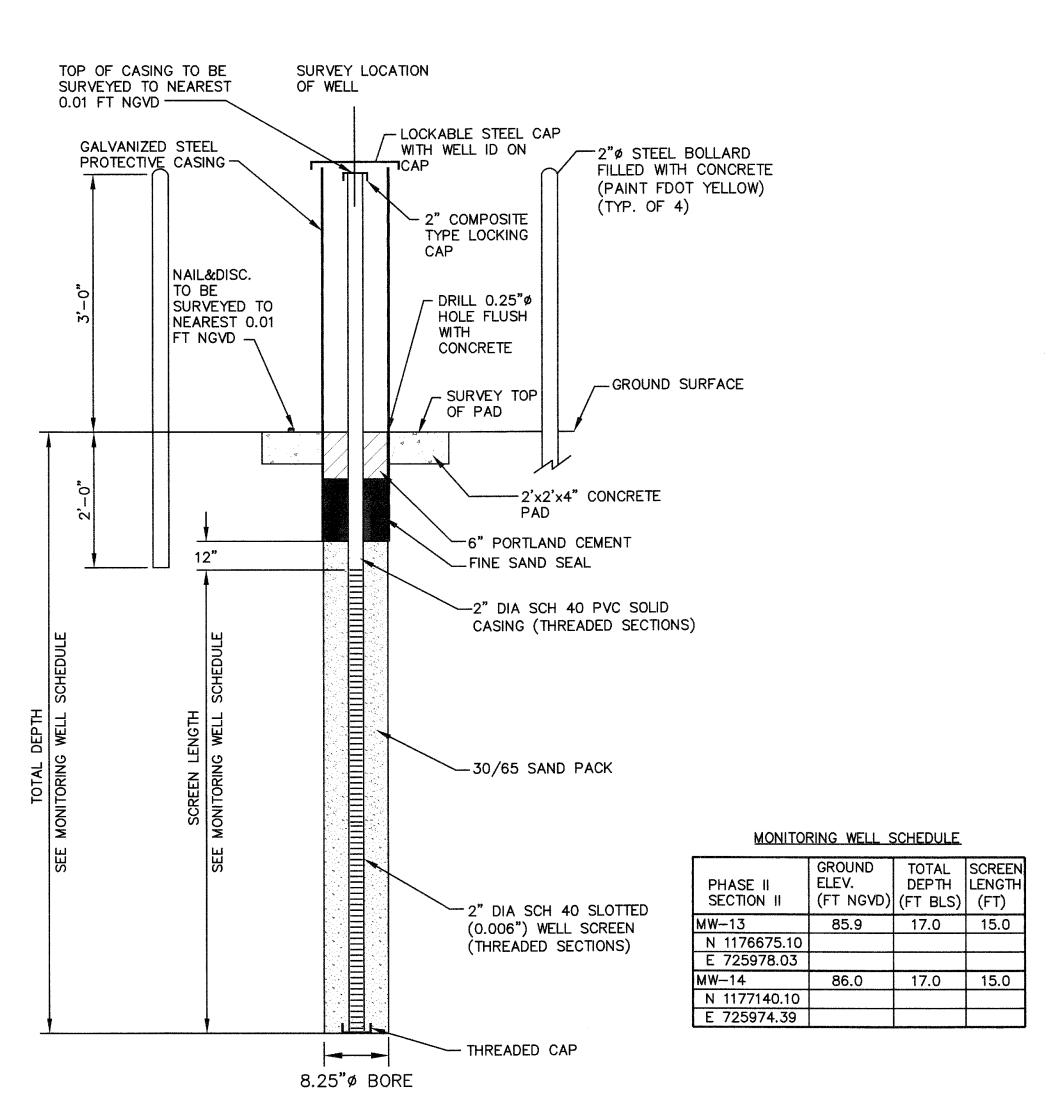
Probe ID	Northing	Easting	Approx. Ground Surface	Well Depth	Slotted Pipe Length	Solid Pipe Length Below Grade	Solid Pipe Length Above Grade
GP-3R	1177624.46	726157.43	85.0	7.56	7.05	2.5	3
GP-4R	1177308.20	725945.51	83.8	8.54	5.85	2.5	3
GP-5R	1177004.63	725946.99	85.5	9.54	7.55	2.5	3
GP-6R	1176702.21	725946.53	85.0	9.92	7.92	2.5	3
GP-7R	1176402.21	725946.53	84.4	9.42	6.52	2.5	3
GP-8R	1176099.87	725949.54	83.7	10.59	5.82	2.5	3
			Tu				

~4"ø HDPE SDR 17

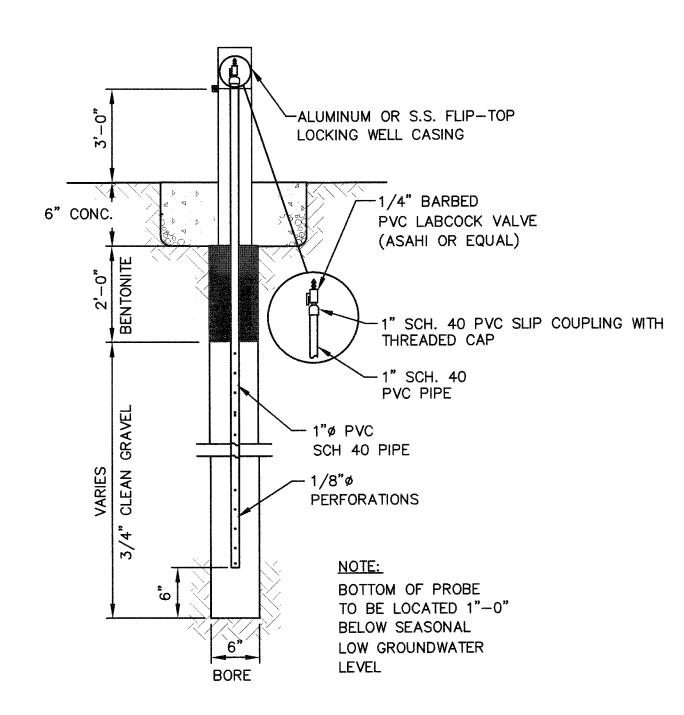


**EXISTING HORIZONTAL LANDFILL** GAS VENT TRENCH DETAIL (TYP.) 3 NOT TO SCALE



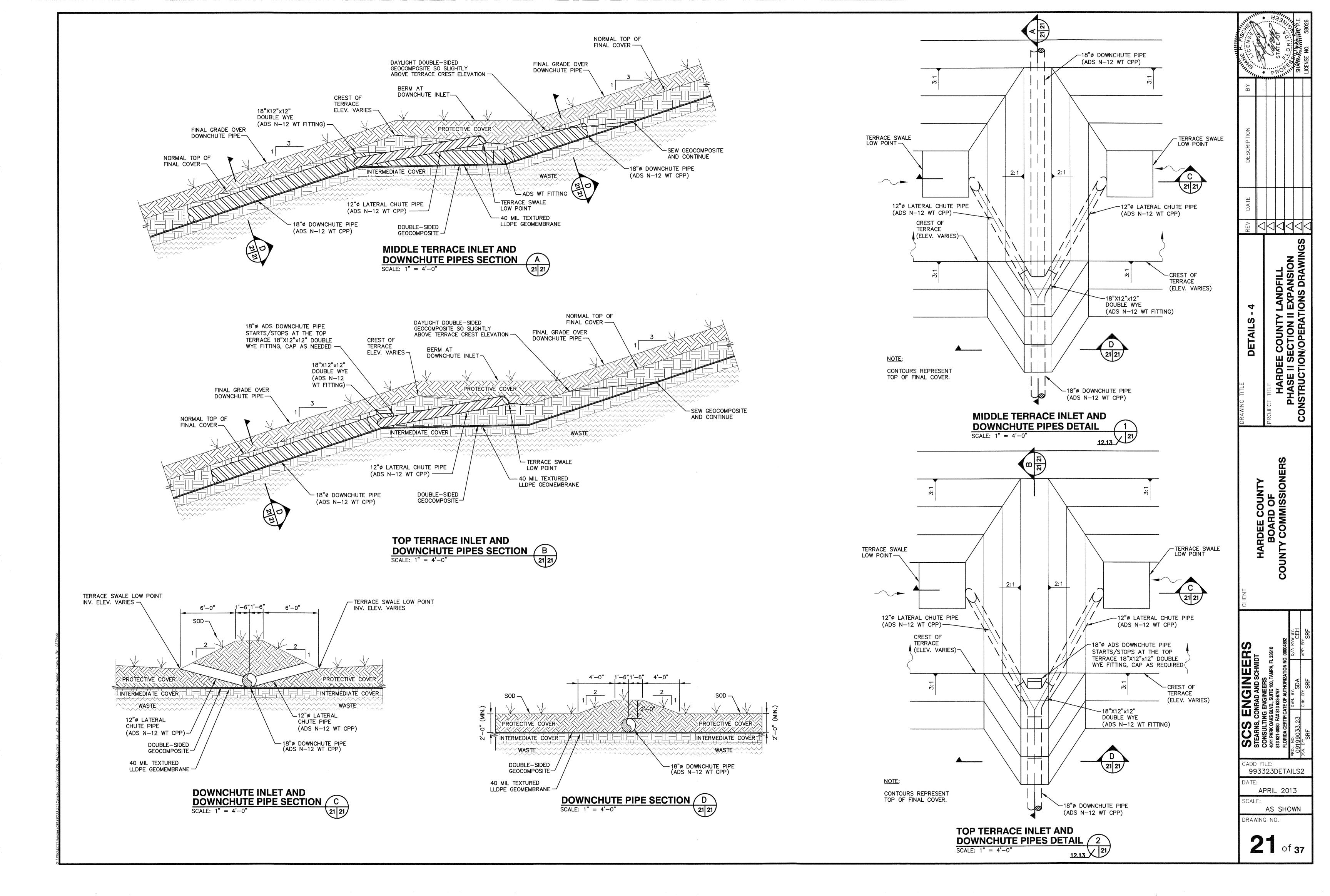


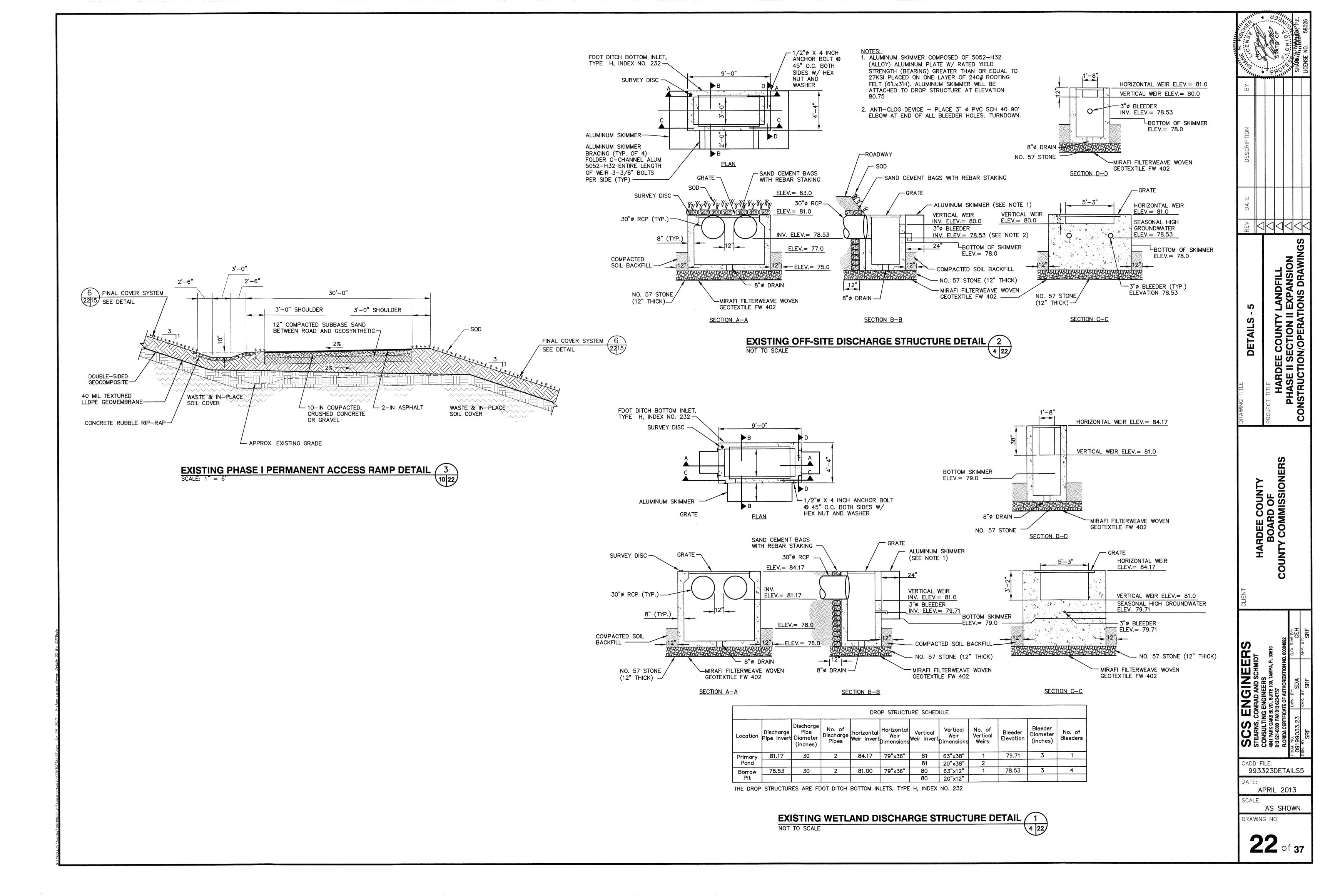


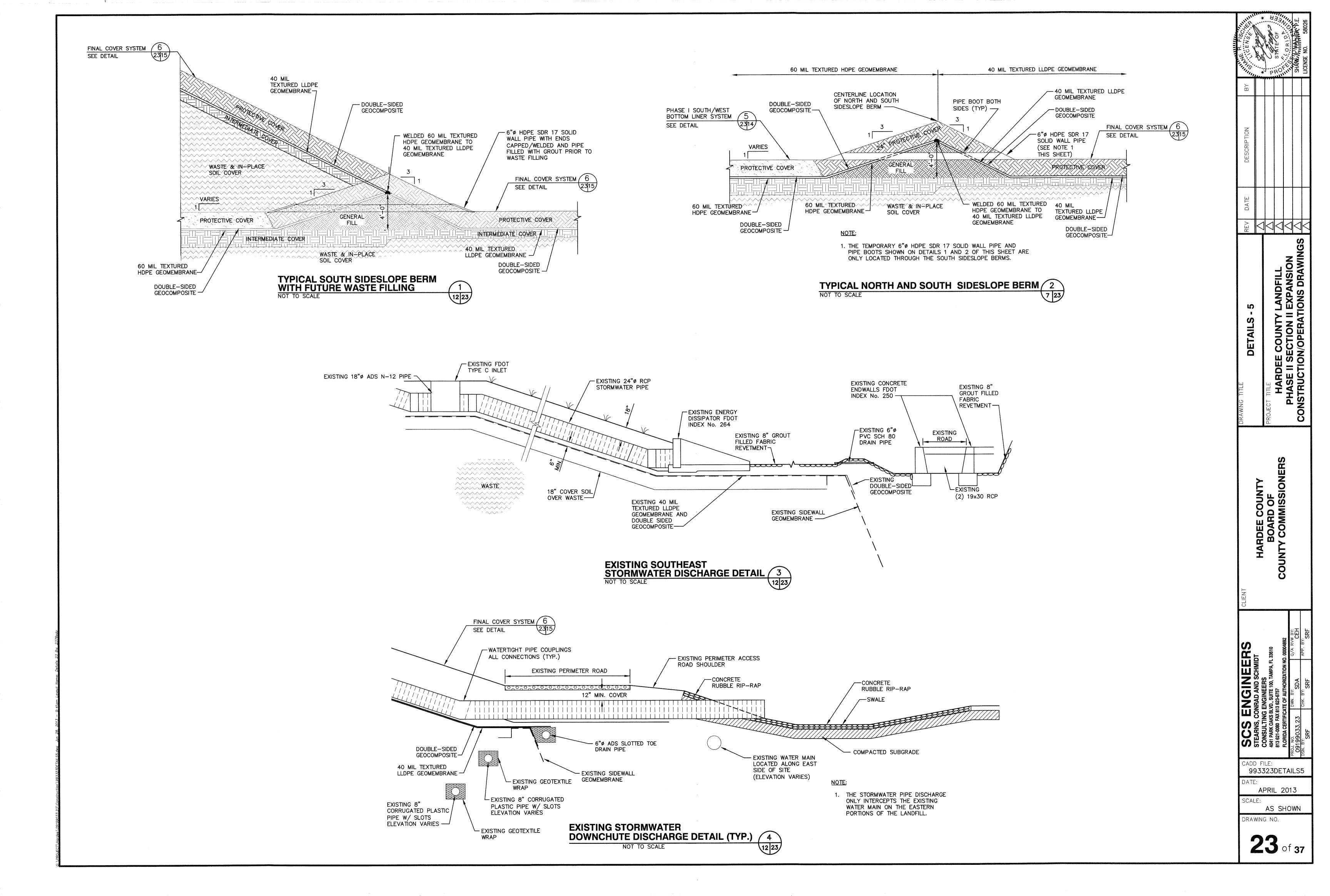


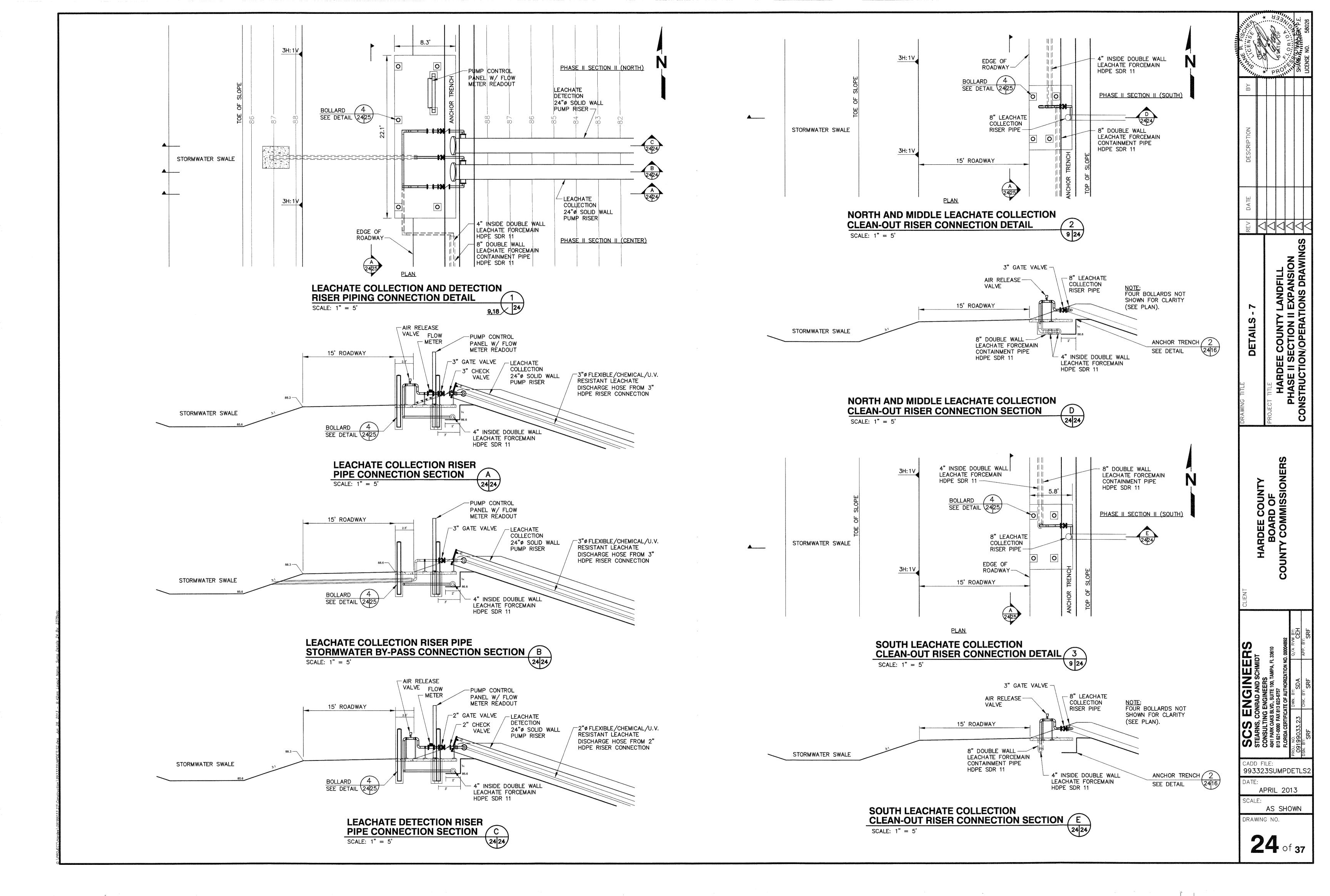


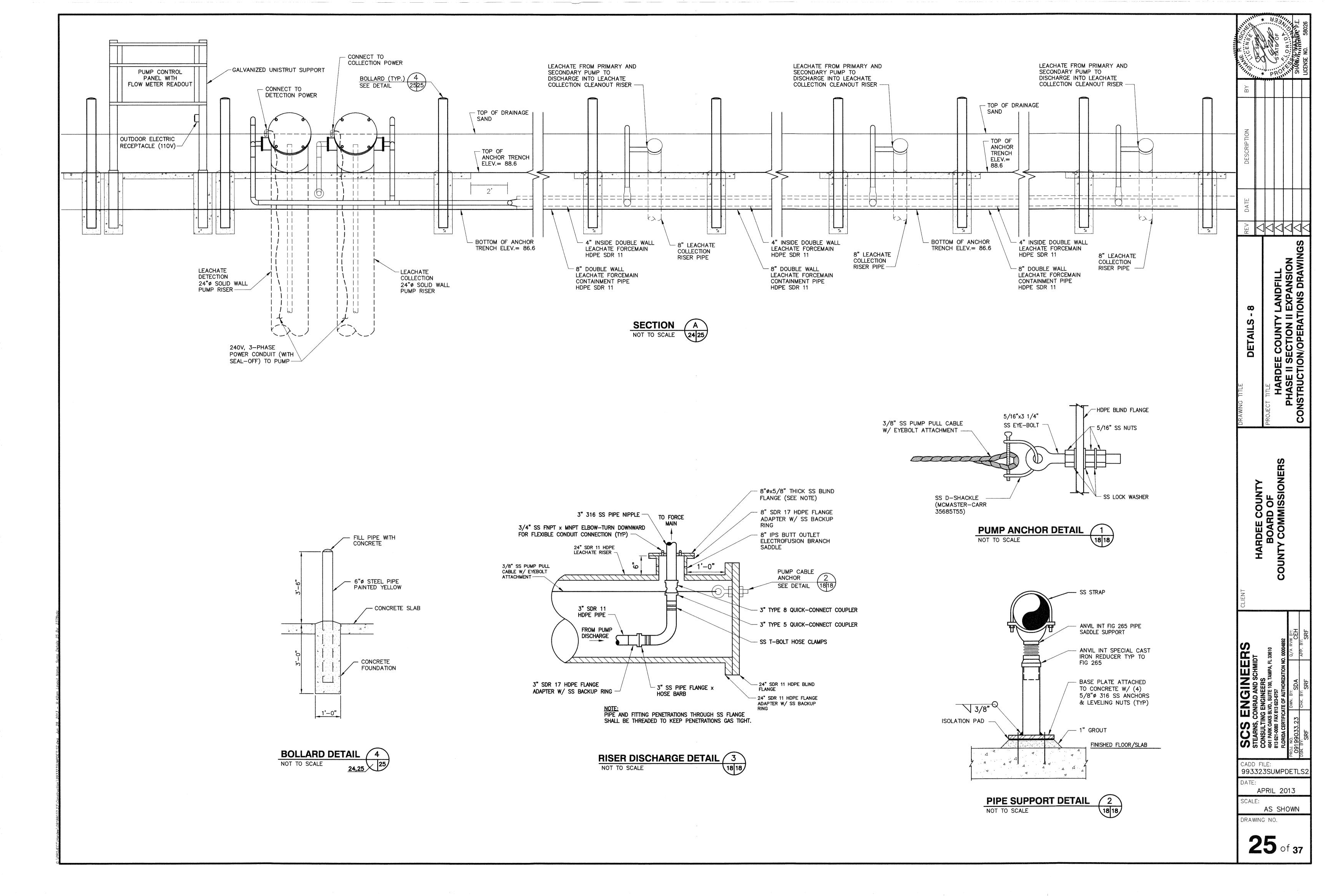
BY WINDE B. FISCHING	S. NO 06. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10		A CAROLINA DE	S. CSTATE OF LE	KS. COBIO	HANE, R. P. CHATERY P. E.	ICENSE NO. 58026
<u>≻</u>	,,,	SRF *	P	110	11,	0)	
NESCRIPTION		06/28/13 REVISED PER R.A.I. NO. 2					
NATE		6/28/13					
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DRAWING TITLE	DETAILS - 3		PROJECT TITLE	HARDEE COUNTY LANDFILL	PHASE II SECTION II EXPANSION	CONCIDENTION OPERATIONS DRAWINGS	
							í
CLIENT		HARDEE COUNTY	BOARD OF	SAHNOISSIMMOS YTNIOS			
			JITE 100, TAMPA, FL 33610		ICATE OF AUTHORIZATION NO. 00004692	3033.23 SDA	DSN. BY: CHK. BY: SRF SRF SRF
SCS FNGINFFRS	DD 999	ONCE TIND ENDINEEDS	<del>para de po</del> de	813 621-0080 FAX 813 623-6757	PROTING CERTIFICATE OF AUTHORIZATION NO. 00004682	09199033.23 SDA	DSN. BY: CHK. BY: SRF SRF SRF
CA FRS	OD STEADUS COMBAN SCHMIDT	SONGE TIND ENGINEERS	THE 4041 PARK OAKS BLVD., SUITE 100, TAMPA, FL 33610	813 621-0080 FAX 813 623-6757	TOWN BY:	SDA SDA	DSN. BY: CHK. BY: SRF SRF SRF

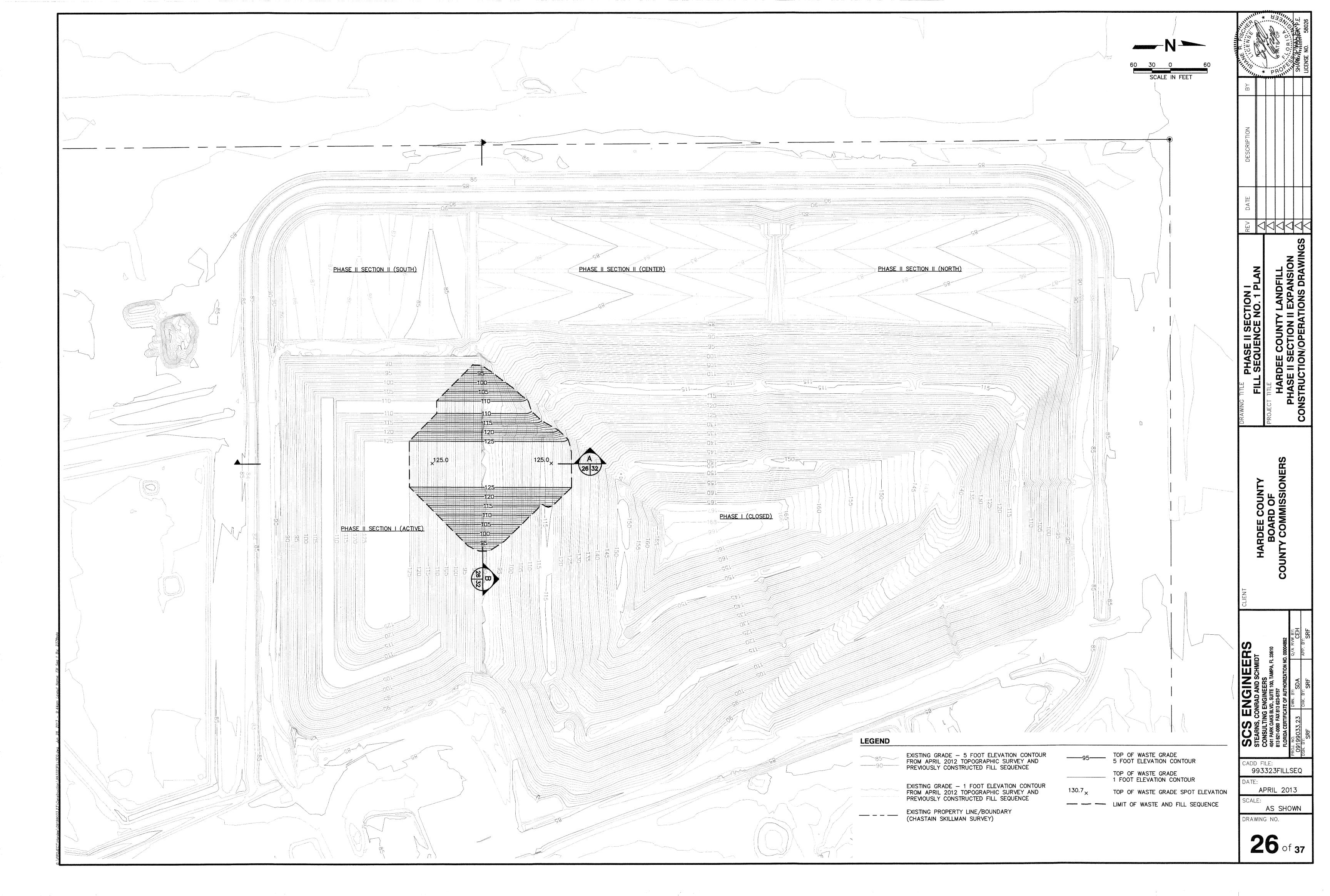


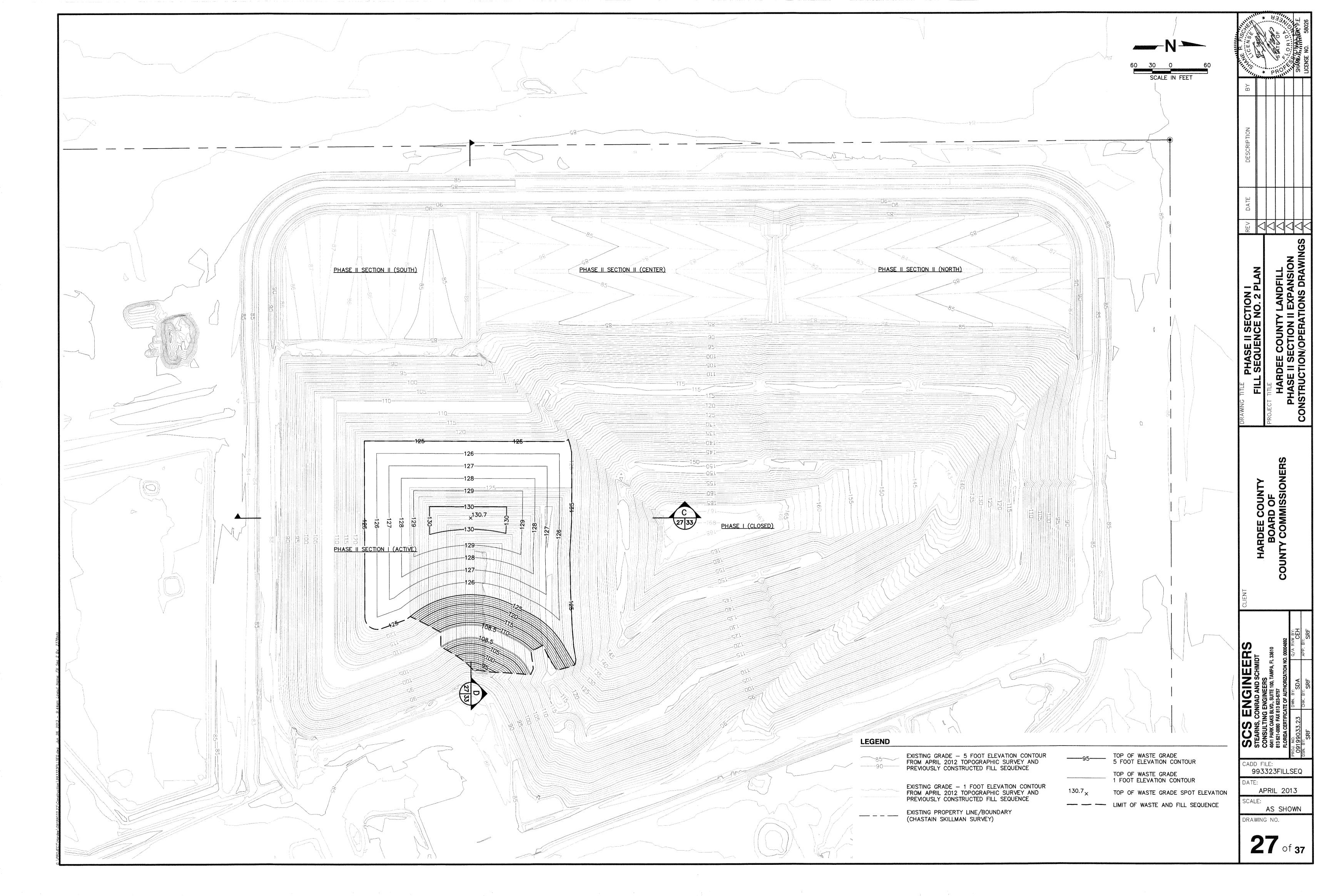


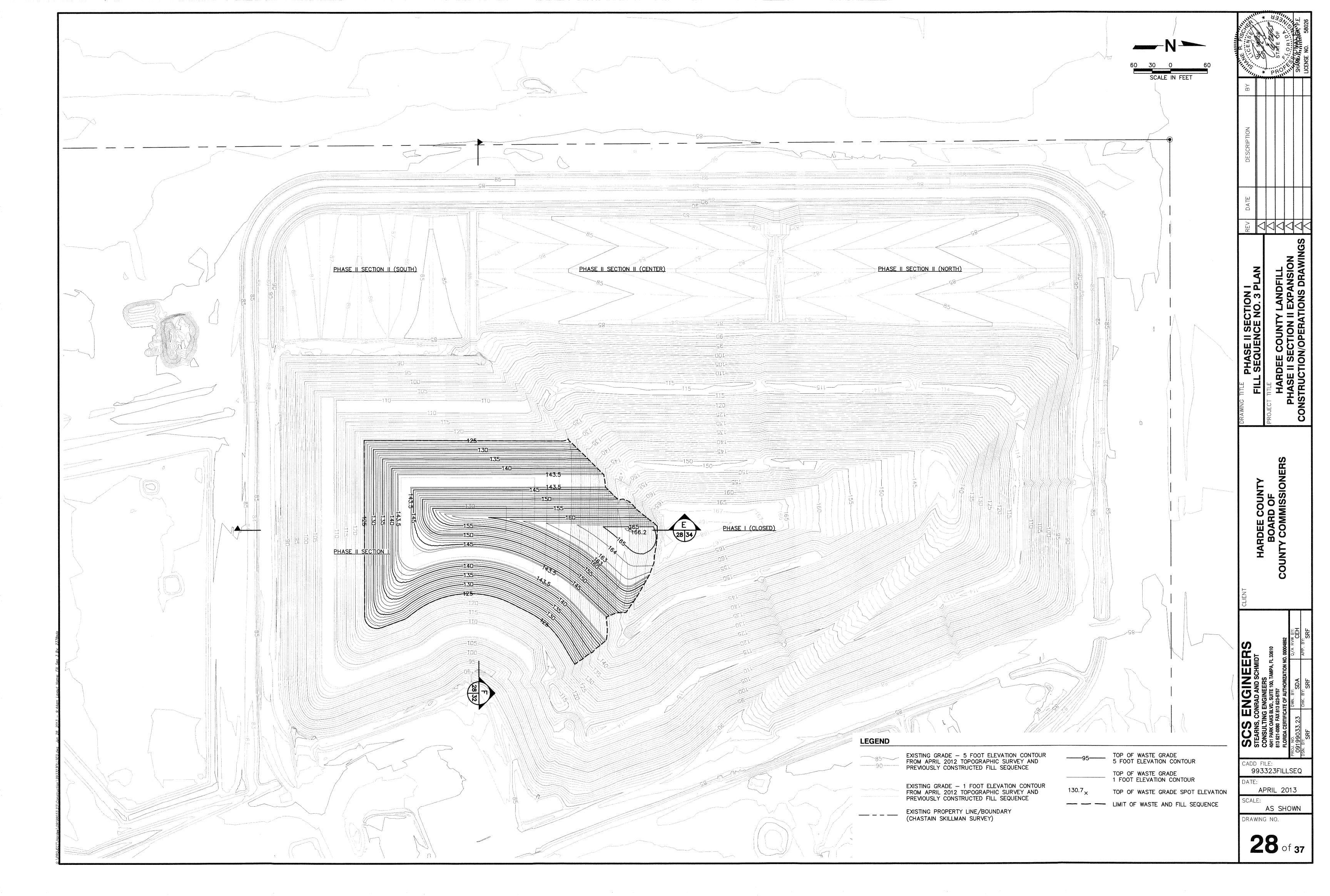


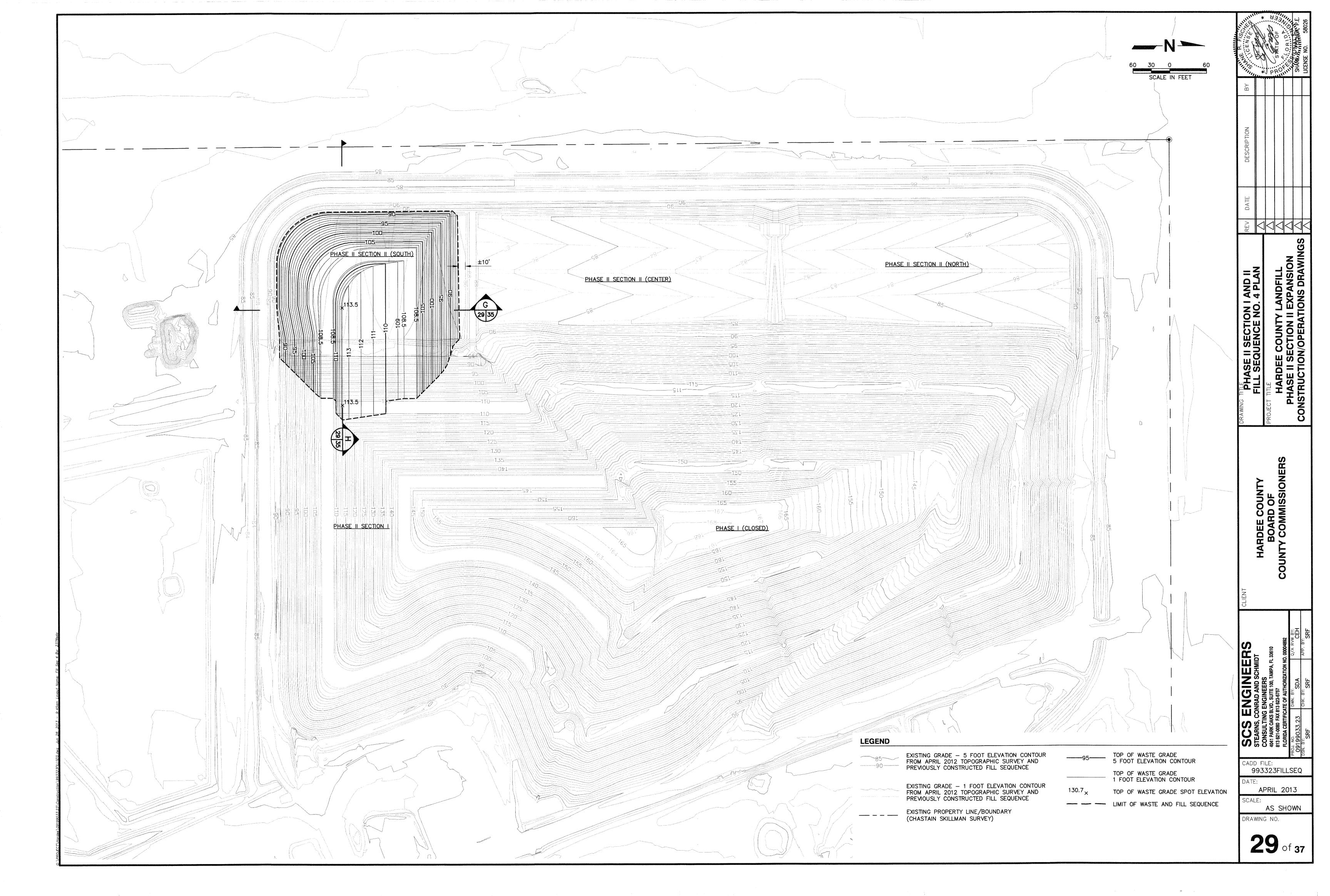


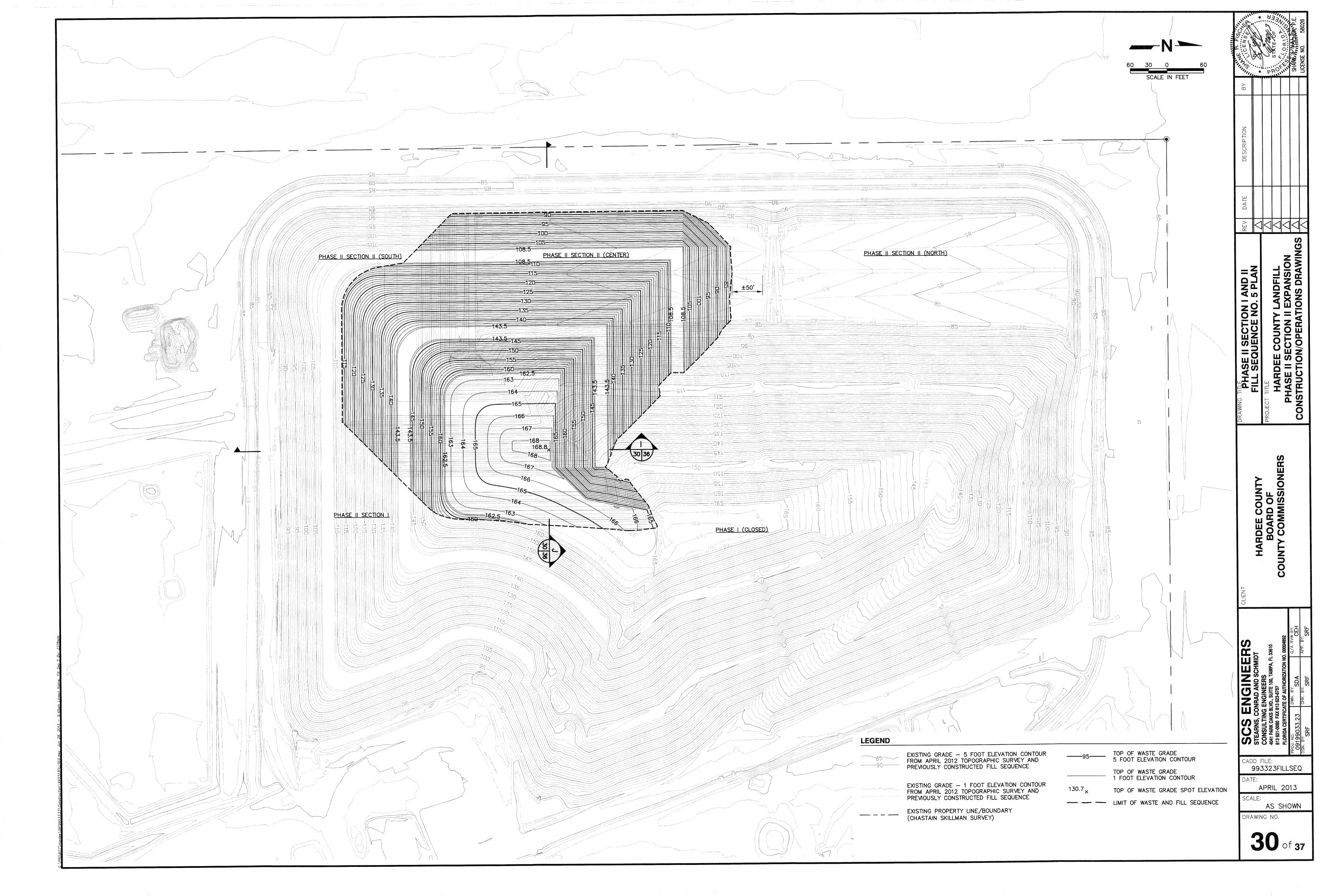


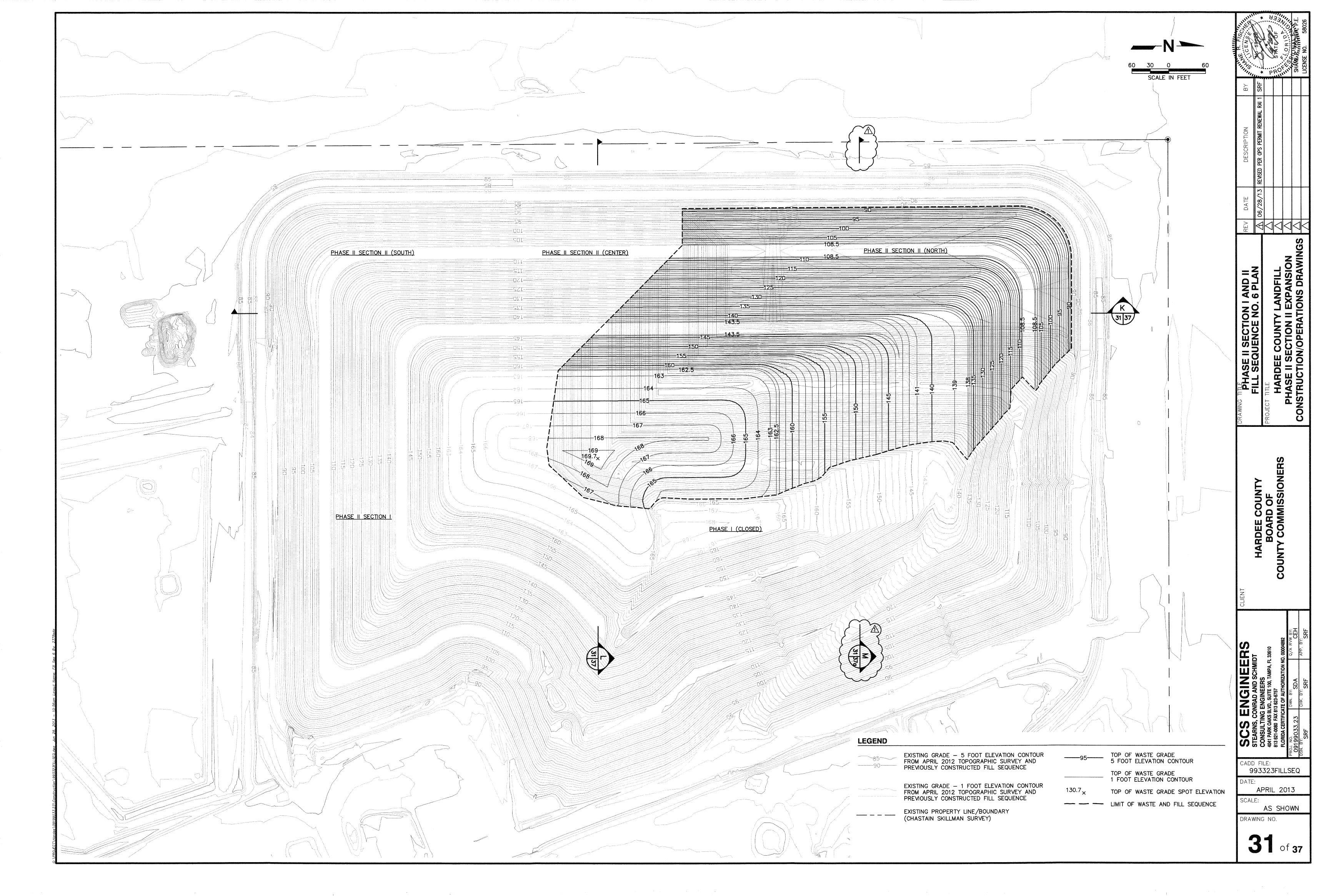


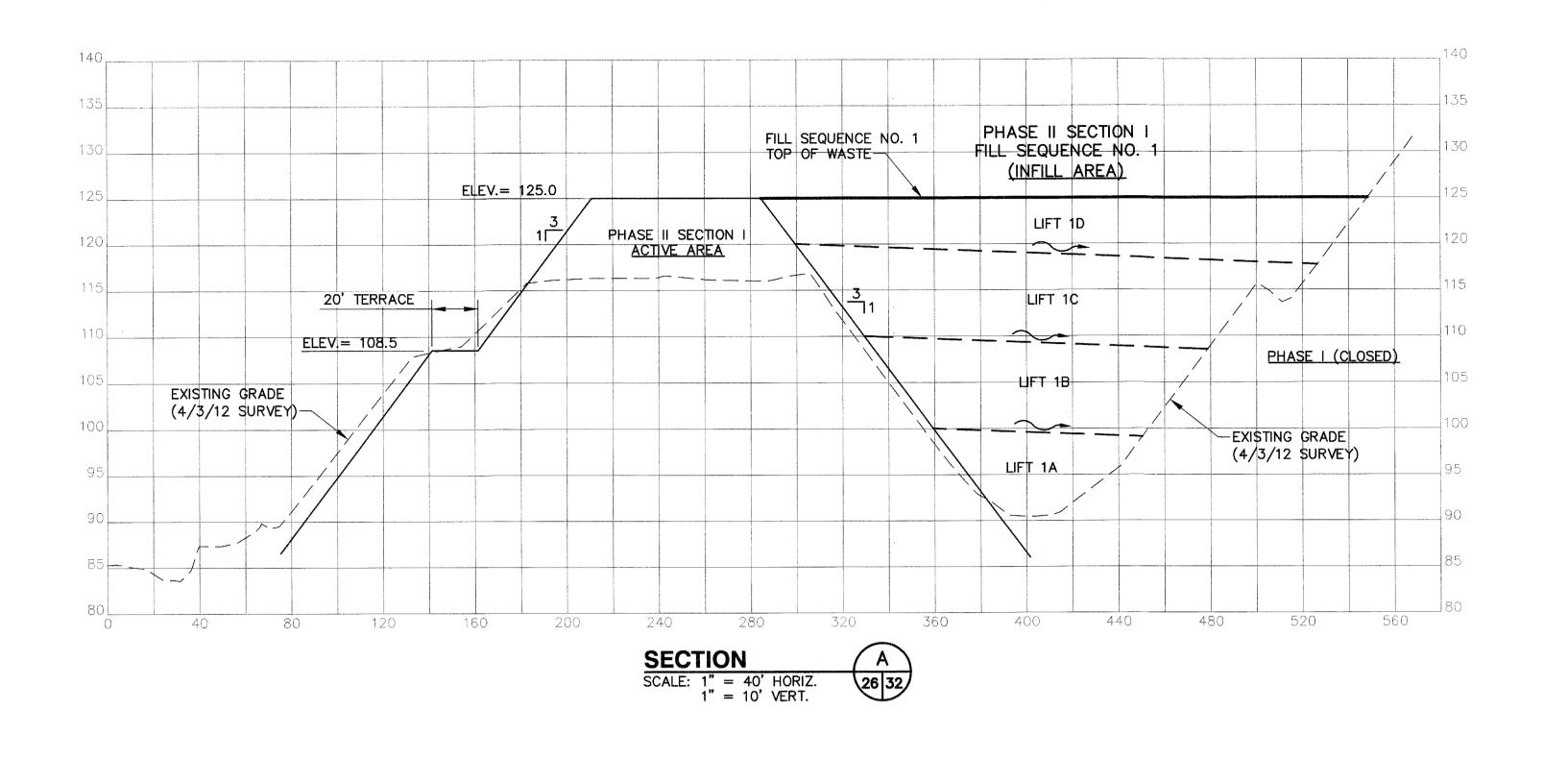


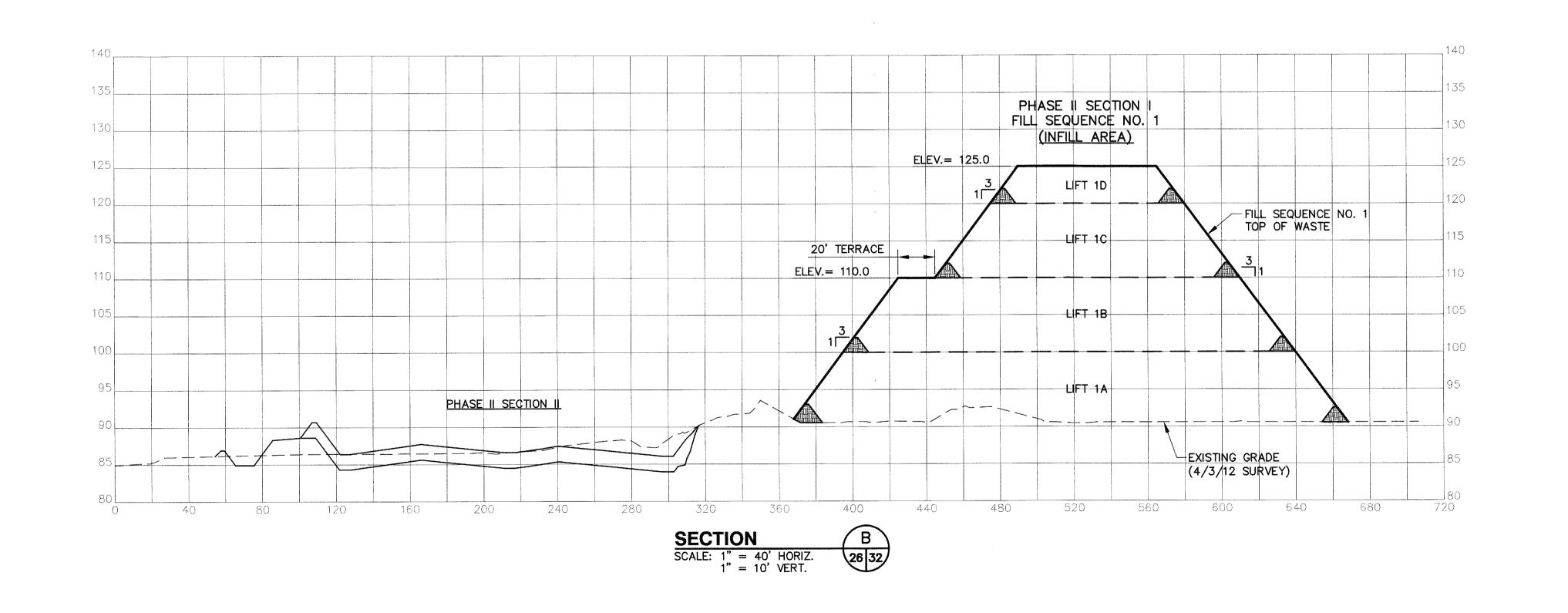












# NOTE

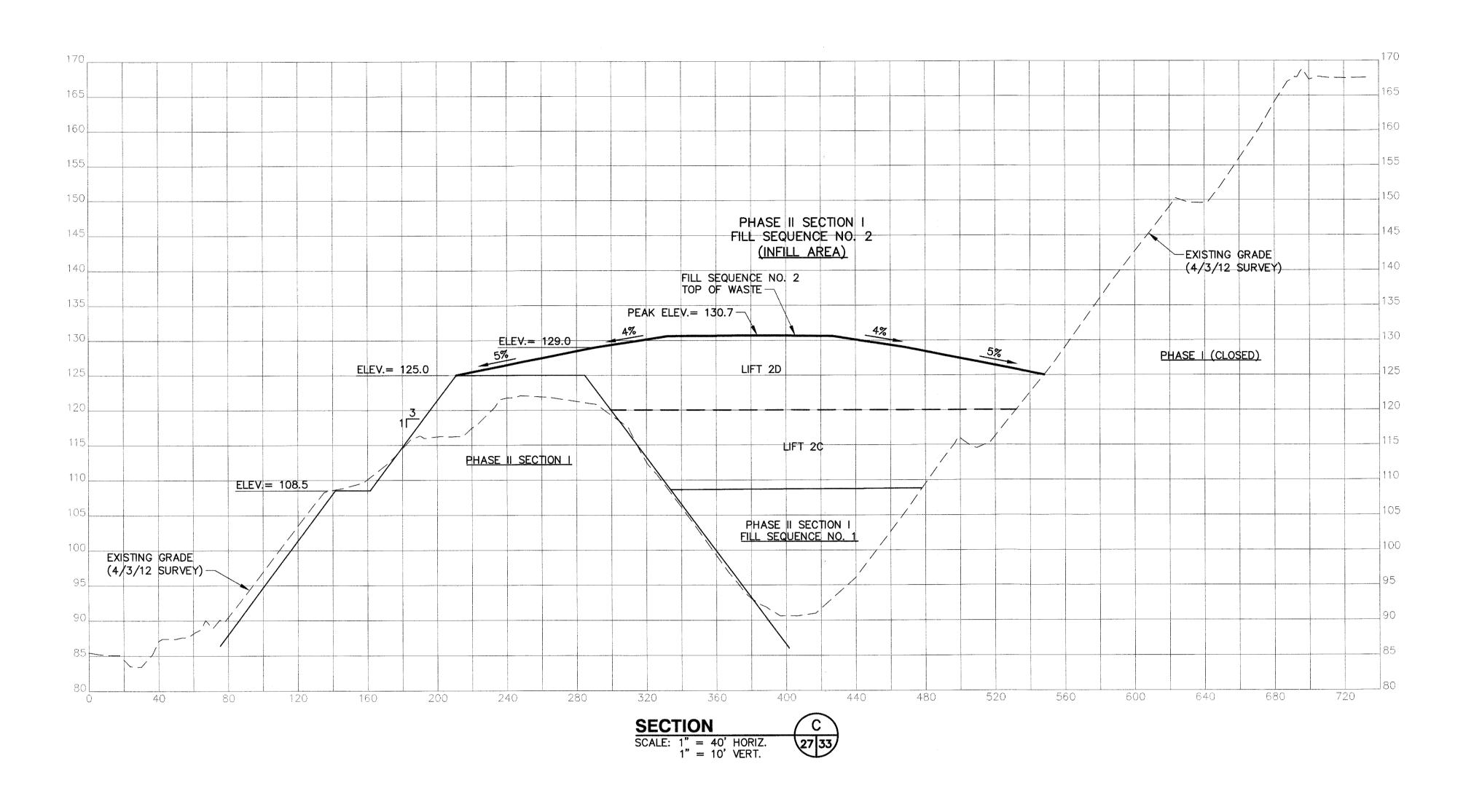
 SLOPES SHALL NOT EXCEED 3H: 1V AT ANY TIME, AFTER APPLICATION OF COVER SOILS. ALL FINAL SLOPES SHALL CONFORM TO THE DESIGN DIMENSIONS, SLOPES, AND ELEVATIONS.

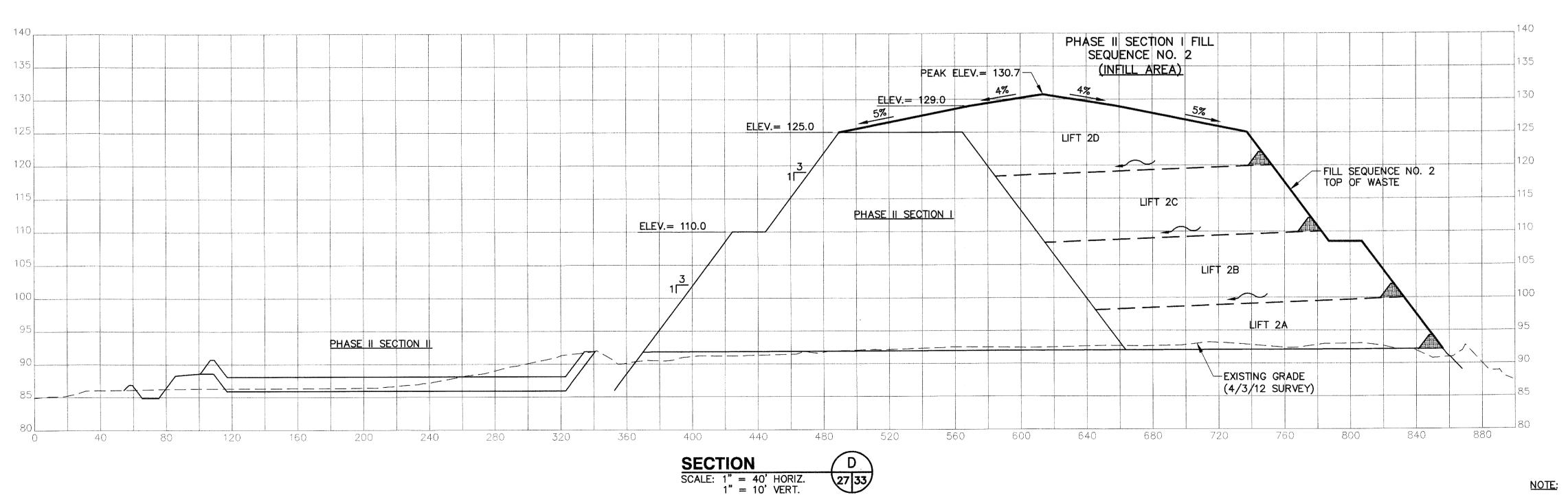
CADD FILE:
993323SECTIONS2
DATE:
APRIL 2013

SCALE: AS SHOWN

AS SHO

32 of 37





NOTE:

SLOPES SHALL NOT EXCEED 3H:1V AT ANY TIME, AFTER APPLICATION OF COVER SOILS. ALL FINAL SLOPES SHALL CONFORM TO THE DESIGN DIMENSIONS, SLOPES, AND ELEVATIONS.

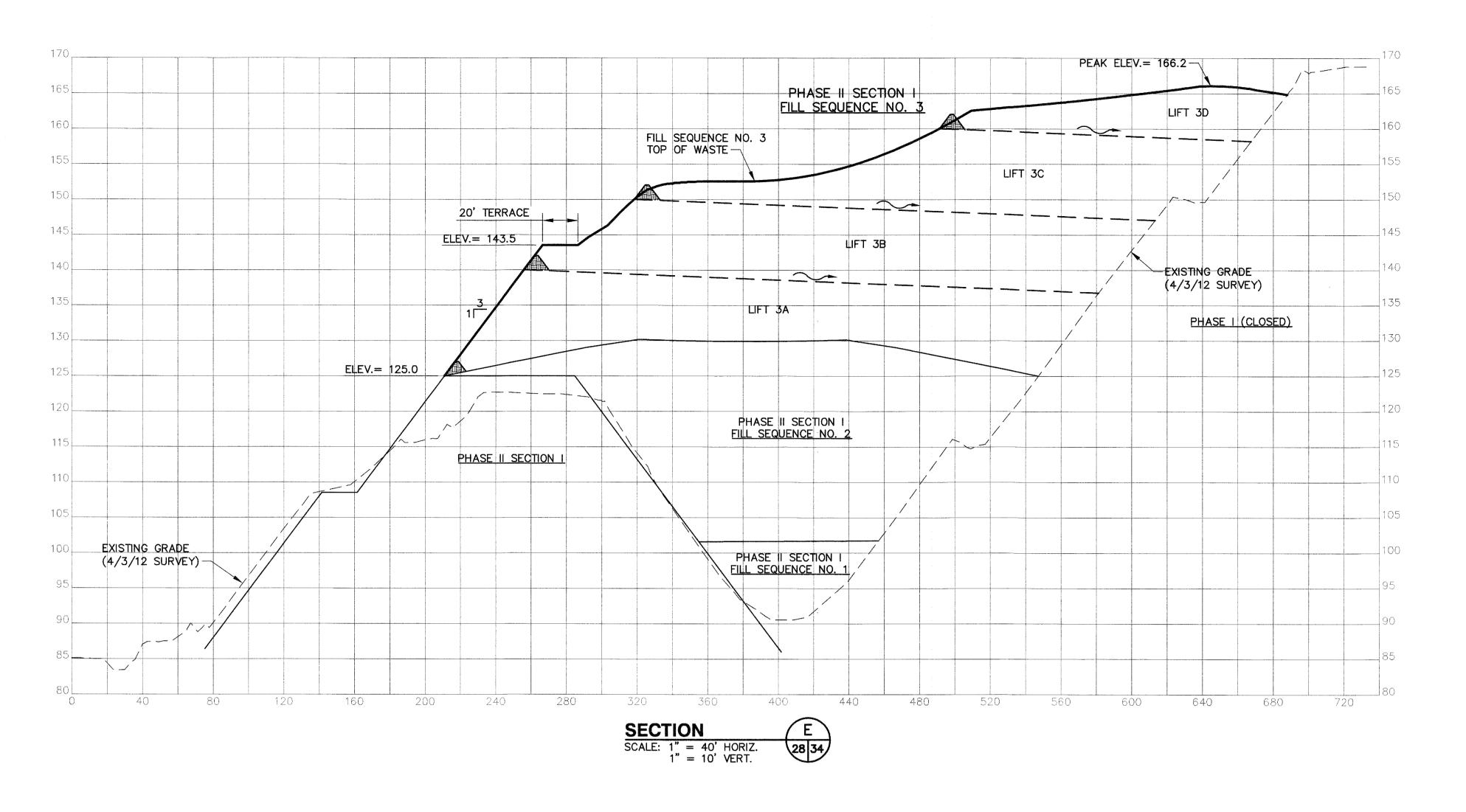
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REV DATE			abla			
DRAWING TITLE PHASE II SECTION I	FILL SEGUENCE NO. 2 SECTIONS	PROJECT TITLE	HARDEE COUNTY LANDFILL	PHASE II SECTION II EXPANSION	CONCTENION/ODEDATIONS DRAWINGS	_
CLIENT	HARDEE COUNTY	BOARD OF	SAHNOIS IMMODIATION			
SCS ENGINEERS	STEARNS, CONRAD AND SCHMILL	4041 PARK OAKS BLVD., SUITE 100, TAMPA, FL 33610	813 621-0080 FAX 813 623-6757	FLORIDA CERTIFICATE OF AUTHORIZATION NO. 00004892	033.23 SDA	SRF CHK. BY: SRF SRF SRF

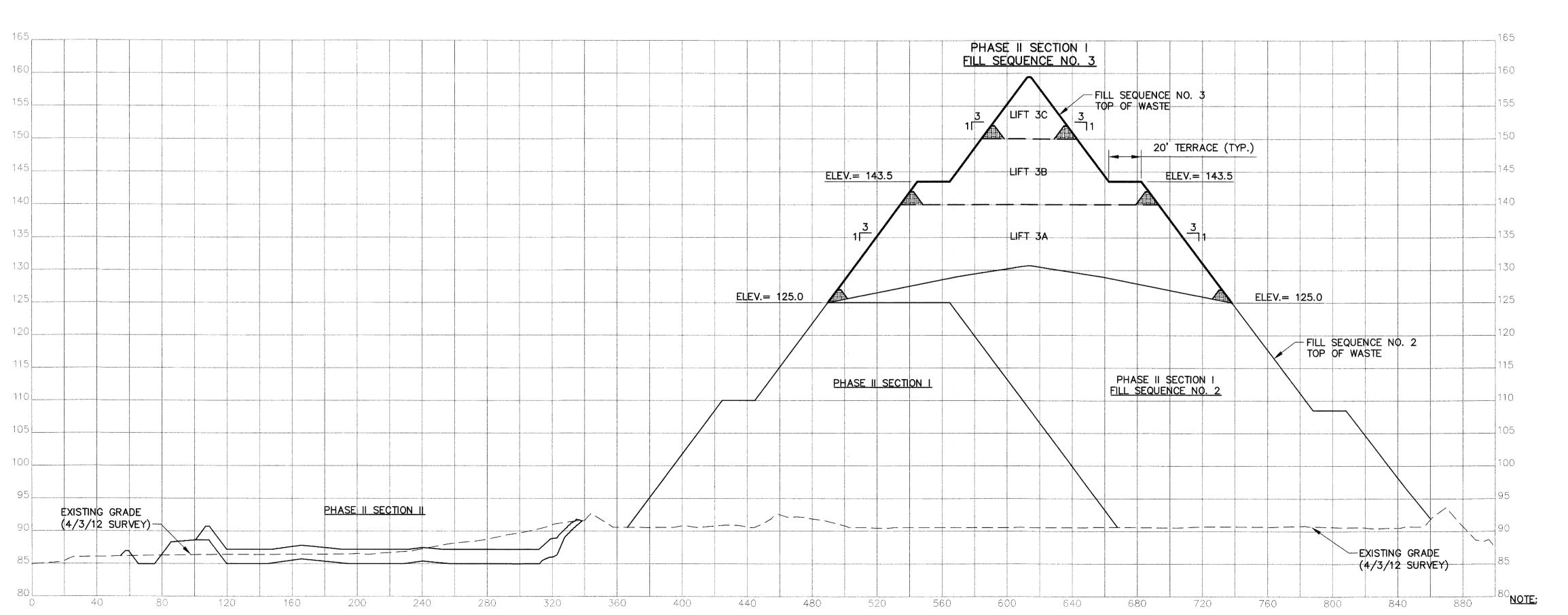
993323SECTIONS2

APRIL 2013

DRAWING NO.

AS SHOWN





SECTION

SCALE: 1" = 40' HORIZ. 1" = 10' VERT.

28 34

SLOPES SHALL NOT EXCEED 3H:1V AT ANY TIME, AFTER APPLICATION OF COVER SOILS. ALL FINAL SLOPES SHALL CONFORM TO THE DESIGN DIMENSIONS, SLOPES, AND ELEVATIONS.

HARDEE COUNTY LANDFILL
PHASE II SECTION II EXPANSION
CONSTRUCTION/OPERATIONS DRAWIN PHASE II SECTION I SEQUENCE NO. 3 SECTIONS

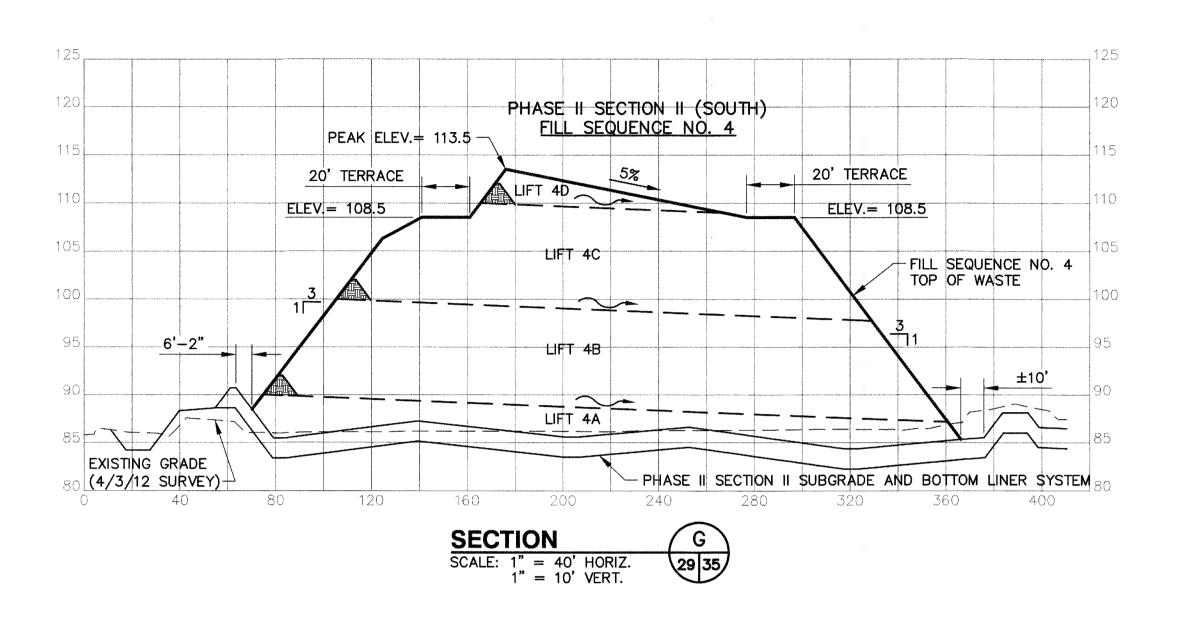
HARDEE COUNTY BOARD OF COUNTY COMMISSIONERS

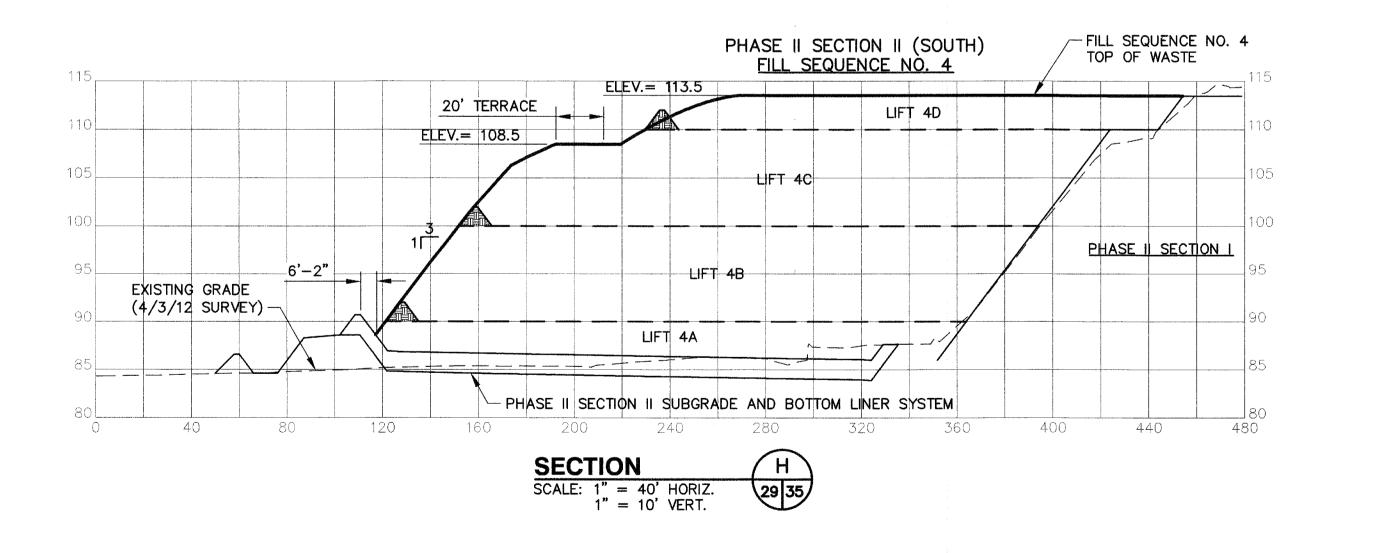
S, CONRAD AND SCHMIDT
TING ENGINEERS
AKS BLVD., SUITE 100, TAMPA, FL 33610
FAX 813 623-6757
RTIFICATE OF AUTHORIZATION NO

CADD FILE: 993323SECTIONS2 DATE:

APRIL 2013 SCALE:

AS SHOWN DRAWING NO.





NOTE:

 SLOPES SHALL NOT EXCEED 3H:1V AT ANY TIME, AFTER APPLICATION OF COVER SOILS. ALL FINAL SLOPES SHALL CONFORM TO THE DESIGN DIMENSIONS, SLOPES, AND ELEVATIONS.

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SCS ENGINEERS		4041 PARK OAKS BLVD., SUITE 100, TAMPA, FL 33610	813 621-0080 FAX 813 623-6757	O/A RVW BY:	CEH CEH	SRF

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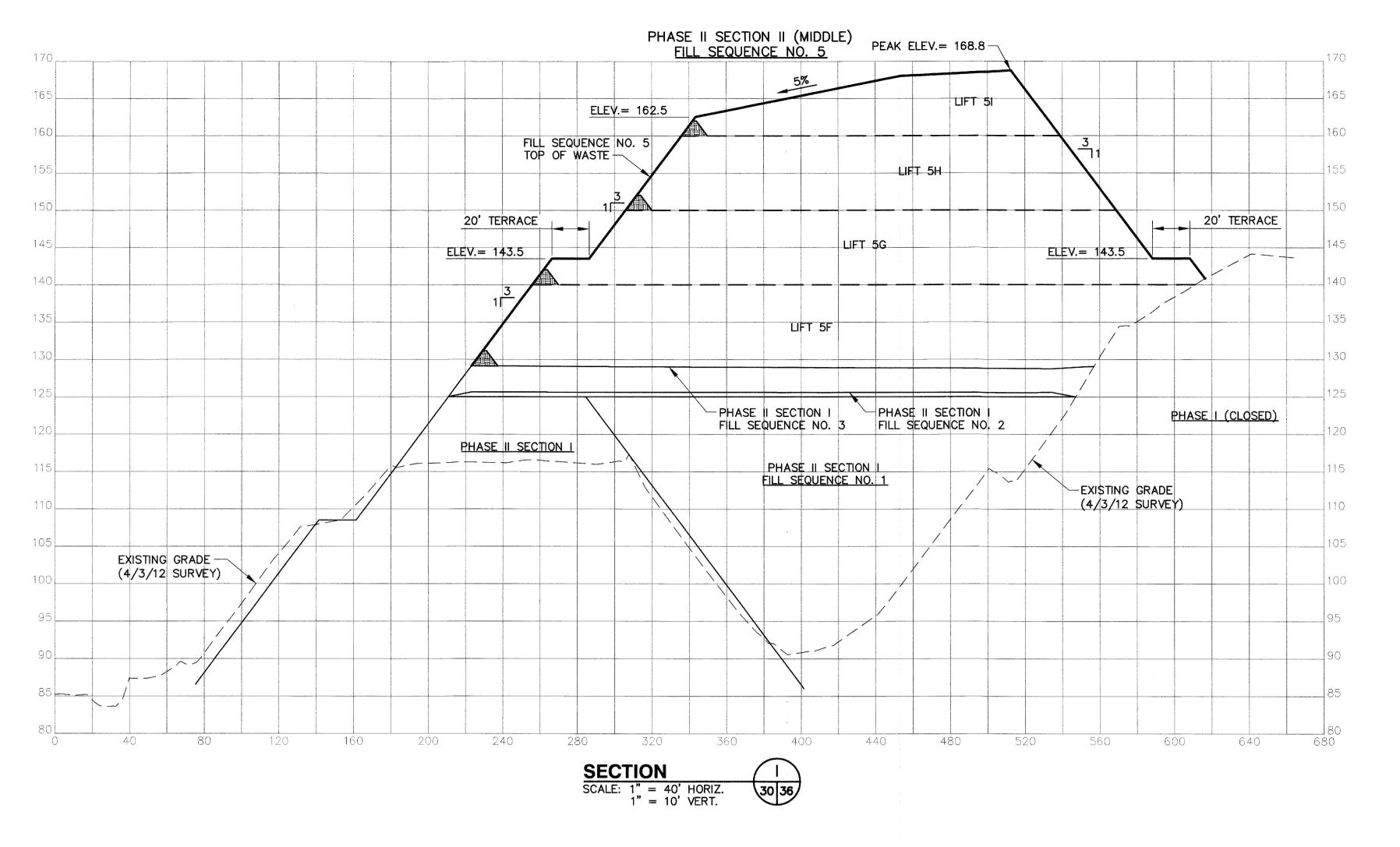
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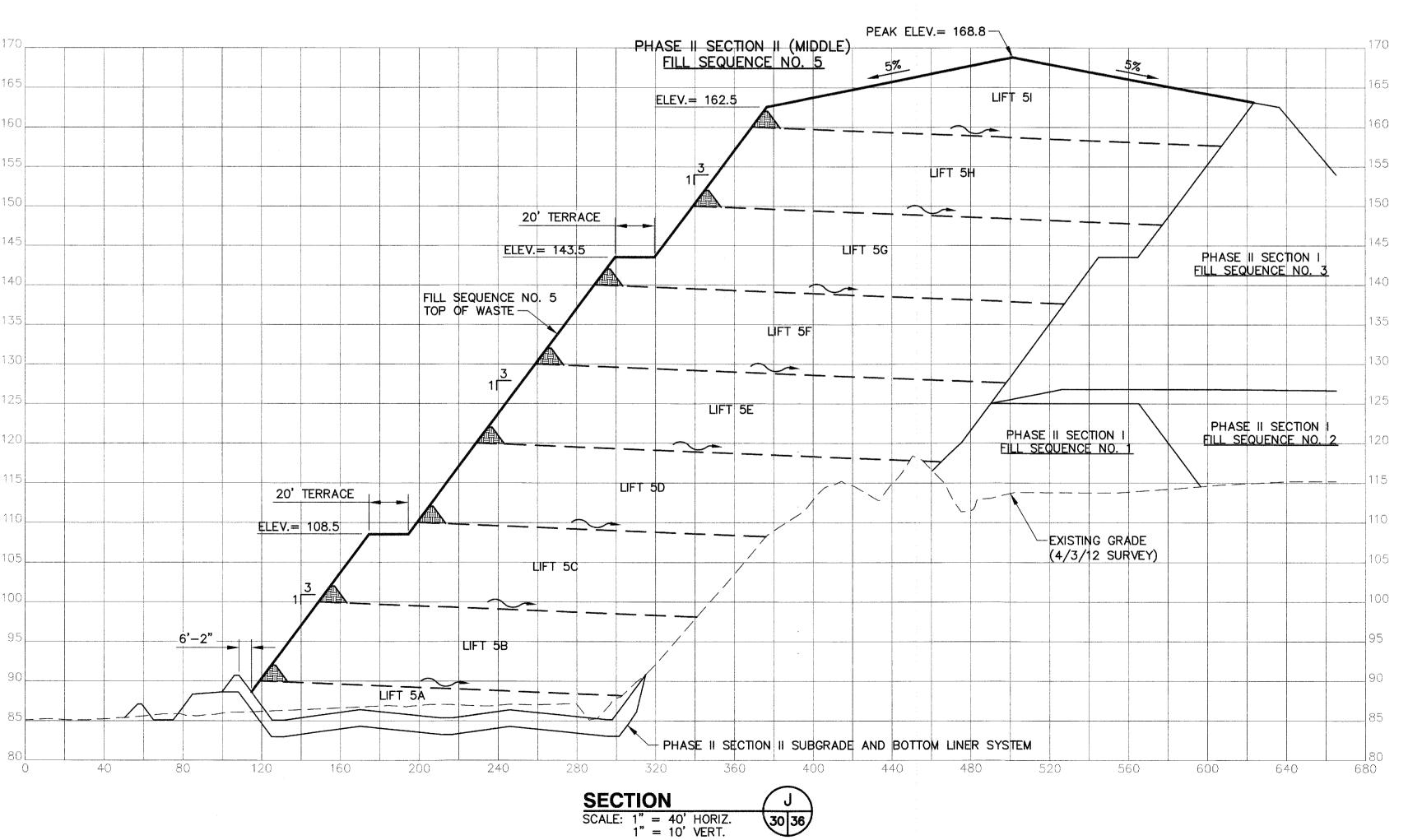
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NOTE:

 SLOPES SHALL NOT EXCEED 3H: 1V AT ANY TIME, AFTER APPLICATION OF COVER SOILS. ALL FINAL SLOPES SHALL CONFORM TO THE DESIGN DIMENSIONS, SLOPES, AND ELEVATIONS.

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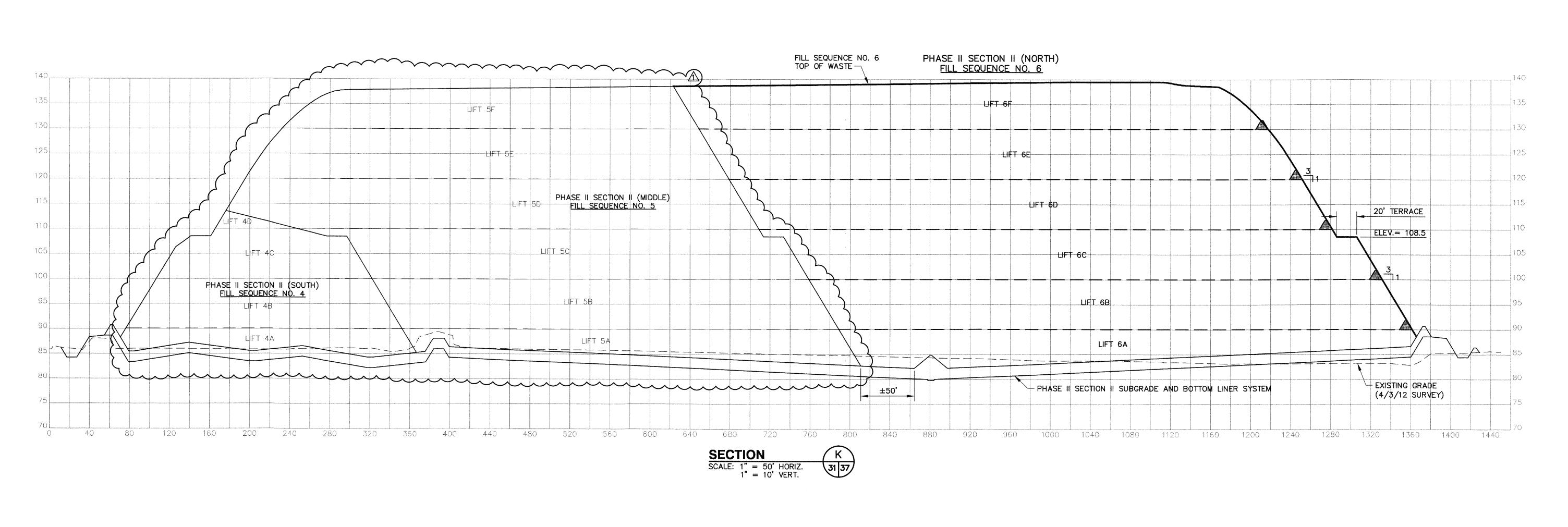
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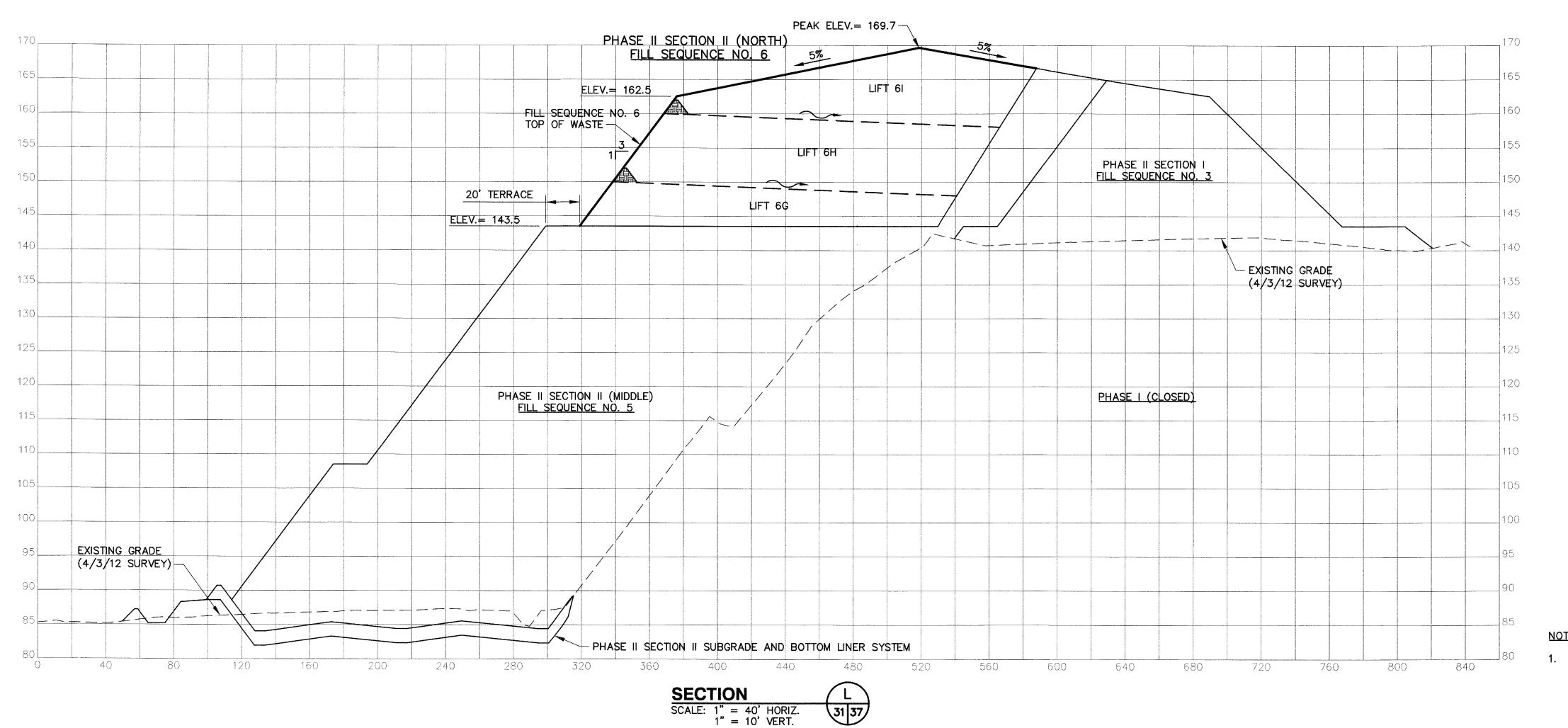
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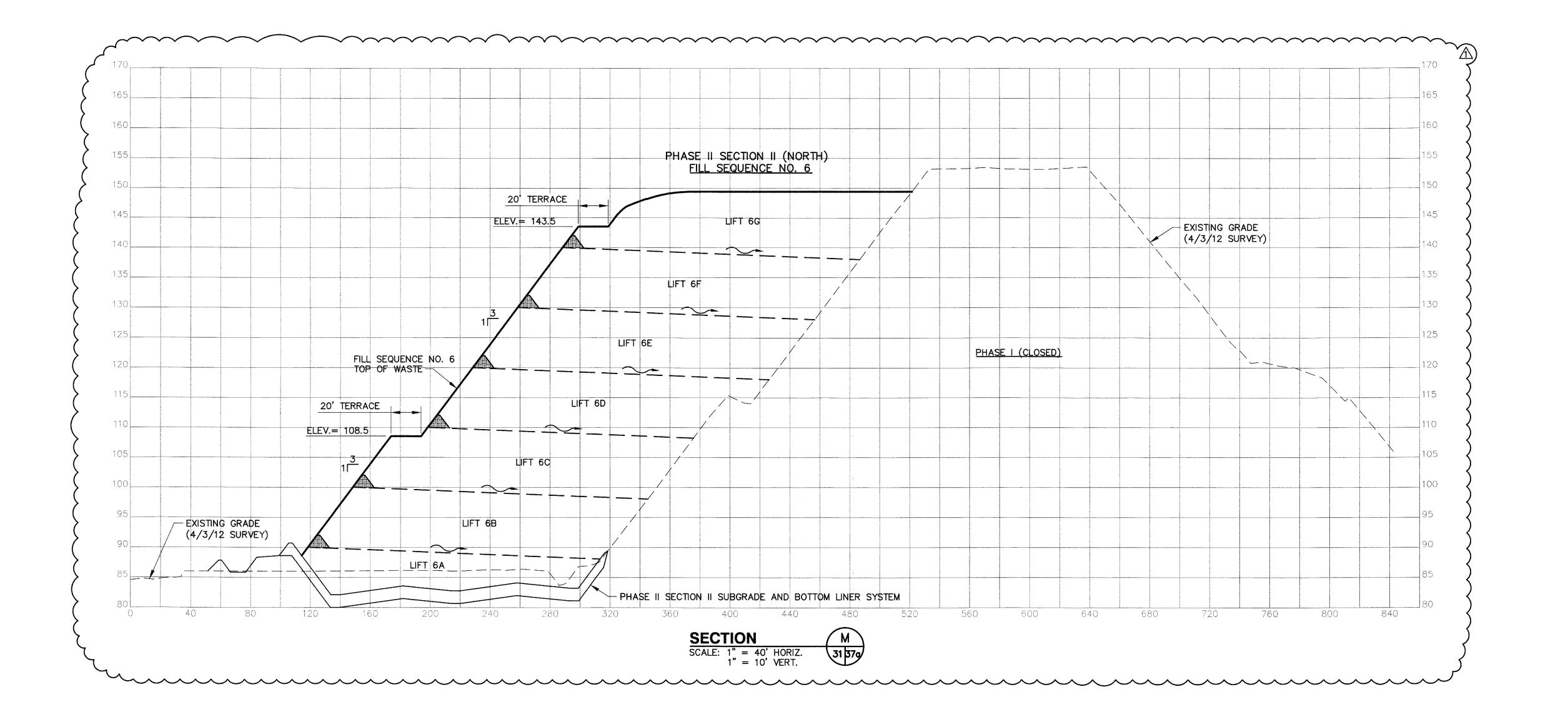
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PHASE II SECTION II EXPANSION

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CONSTRUCTION/OPERATIONS DRAWINGS

HARDEE COUNTY BOARD OF COUNTY COMMISSIONER

ARNS, CONRAD AND SCHMIDT
SULTING ENGINEERS
ARK OAKS BLVD., SUITE 100, TAMPA, FL 33610
1-0080 FAX 813 623-6757
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NOTE:

 SLOPES SHALL NOT EXCEED 3H:1V AT ANY TIME, AFTER APPLICATION OF COVER SOILS. ALL FINAL SLOPES SHALL CONFORM TO THE DESIGN DIMENSIONS, SLOPES, AND ELEVATIONS.

# Appendix S

Specification Section 02220 Excavation, Backfill, Fill, and Grading

# SECTION 02220 EXCAVATION, BACKFILL, FILL, AND GRADING

#### **PART 1 - GENERAL**

#### 1.01 DESCRIPTION

- A. The WORK specified in this Section includes excavating, trenching, transporting, stockpiling, placing, backfilling, compacting, grading, disposing of materials, field testing, and quality control/quality assurance laboratory services required for the construction and appurtenances necessary for the WORK as shown on the Contract Drawings and described in the Specifications.
- B. Excavated soil that does not contain waste, as determined by the ENGINEER, may be reused and incorporated into the project if it meets the requirements of this Section.
- C. Excavation, backfilling, sampling, and testing shall be performed by the CONTRACTOR only when the ENGINEER or CQA REPRESENTATIVE is present. A minimum of 24 hours prior notice shall be provided to the ENGINEER or CQA REPRESENTATIVE.
- D. Upon identification, the CONTRACTOR shall notify the ENGINEER in writing if the site conditions encountered during construction differ from that indicated on the Contract Drawings. Notification by the CONTRATOR shall include an explicit description of the differences.
- E. The CONTRACTOR shall be responsible for controlling stormwater runoff from the adjacent landfill slopes through the use of berms, dikes, swales, or other acceptable methods as determined by the CONTRACTOR to direct stormwater away from construction areas to areas where the CONTRACTOR shall remove stormwater through the use of temporary pumps or other means and methods as determined by the CONTRACTOR.
- F. Construction Quality Assurance (CQA) will be performed by a designated CQA CONSULTANT retained by the OWNER. The CQA CONSULTANT, or his CQA REPRESENTATIVE, shall observe and inspect all geotechnical activities and conduct CQA testing at a random frequency and location.
- G. Any damage to the existing Phase I or Phase II Section I landfill liner systems or any other features shall be repaired as directed by the ENGINEER at the CONTRACTOR'S expense.

#### 1.02 **DEFINITIONS**

A. Topsoil - A fertile, natural or amended soil, typical of locality, free from large stones, roots, sticks, clay, weeds, and sod, and suitable for use as a growing

- medium for vegetation.
- B. Suitable Soil Soil that meets the requirements as specified in Part 2.
- C. Unsuitable Soil Soil that does not meet the requirements as specified in Part 2.
- D. Existing Subgrade Soils Existing onsite soil within the project area. Existing Subgrade Soils shall be compacted to meet the specified requirements contained within this Section.
- E. General Fill Suitable soil that is placed back into the project area and compacted after unsuitable soils are excavated and removed. General Fill shall be compacted to meet the specified requirements contained within this Section.
- F. Structural Fill Soil that is called out in specific locations for the project which are required as opposed to General Fill. The Structural Fill shall be compacted to meet the specified requirements contained within this Section.
- G. CQC CONSULTANT Independent geotechnical consultant retained by the CONTRACTOR to perform the Construction Quality Control (CQC) testing of the material sources, materials, and in-place density testing. The CQC CONSULTANT shall oversee the geotechnical activities and the Quality Control testing services as presented in these Specifications for the CONTRACTOR.
- H. CQA CONSULTANT Construction Quality Assurance (CQA) will be performed by a designated CQA CONSULTANT retained by the OWNER. The CQA CONSULTANT, or his CQA REPRESENTATIVE, shall observe and inspect all geotechnical activities and conduct CQA testing at a random frequency and location.

#### 1.03 PROJECT CONDITIONS

- A. Existing project conditions are shown on the Contract Drawings or otherwise described herein.
- B. This information has been obtained from existing records. It is not guaranteed to be correct or complete and is shown for the convenience of the CONTRACTOR. The CONTRACTOR shall explore ahead of the required excavation to determine the exact location of all existing structures, utilities, etc.
- C. Structures shall be supported and protected from damage by the CONTRACTOR. If structures are broken or damaged, the CONTRACTOR shall restore structures, utilities, etc. to their original condition at no additional cost to the OWNER. Repair of damaged features or structures shall be approved by the ENGINEER and OWNER

# 1.04 QUALITY CONTROL

- A. Construction Quality Control (CQC) will be performed by an independent geotechnical consultant retained by the CONTRACTOR. The CQC CONSULTANT cannot be the same CONSULTANT retained by the OWNER for the Construction Quality Assurance (CQA).
- B. The CQC CONSULTANT shall oversee all geotechnical activities and the Quality Control testing as specified herein to be performed by the CONTRACTOR. The CQC CONSULTANT shall perform CQC testing of the material borrow sources, materials, and in-place density testing and moisture content.
  - 1. Testing shall be performed by the Soils CQA Laboratory during the course of the WORK to verify continued material compliance with the Plans and Technical Specifications.
- C. Refer to Part 1.05.C of this Section for the information to be submitted for the qualifications of the CQC CONSULTANT.

## 1.05 SUBMITTALS

- A. Health and Safety Plan
  - 1. The CONTRACTOR shall prepare and submit a Health and Safety Plan to the ENGINEER. The review of the Health and Safety Plan by the ENGINEER shall be for method and content only, and to inform the ENGINEER of the health and safety procedures which must be followed by the ENGINEER and OWNER.
  - 2. The CONTRACTOR shall retain complete responsibility for the application, adequacy and safety of the methods chosen. However, construction shall not begin until the Health and Safety Plan has been submitted and reviewed by the ENGINEER.
  - 3. The Health and Safety Plan shall include descriptions of the methods, equipment, and safety procedures to be used during construction activities including excavating, backfilling, and compacting. In preparing the Health and Safety Plan, the CONTRACTOR shall consider the various materials that may be encountered while conducting all operations necessary to complete the WORK.
  - 4. Refer to Section 01800 Health and Safety.
- B. Excavation Plan
  - 1. Prior to beginning WORK, the CONTRACTOR shall provide a detailed Excavation Plan to the ENGINEER for review and approval for addressing

- excavation, soil segregation (especially for the landfill embankment construction), backfilling, compacting, grading, etc. that are addressed in this Section prior to starting WORK.
- 2. The Excavation Plan shall include methods of excavation, stormwater runon and runoff control, slope stabilization, shoring, stockpiling, stormwater removal, and backfilling techniques.
- 3. The Excavation Plan shall include a breakdown of each of soil types specified for backfill, possible sources of each, and shall show that sufficient quantity is available from the borrow sources identified to complete the project.
- 4. The Excavation Plan shall address safety issues in consideration of OSHA, Federal, State, and local safety requirements, and the document "A Compilation of Landfill Gas Laboratory and Field Practices and Procedures Health and Safety Section" (Safety Guidelines) prepared by the Solid Waste Association of North America (SWANA), Landfill Gas Division, August 1991. A copy of this document is attached at the end of Section 01800 Health and Safety Requirements for reference.
- 5. Excavation may be made without sheeting and bracing within the limitations and requirements of the governmental agencies having jurisdiction. Failure of the ENGINEER or CQA REPRESENTATIVE to order the use of bracing or sheeting and shoring or direct changes to systems in place, shall not in any way or to any extent relieve the CONTRACTOR of any responsibility concerning the condition of excavations or of his obligations under the Contract. The CONTRACTOR shall be responsible for the condition of all excavations. All slides and caves shall be removed without extra compensation, at whatever time and under whatever circumstances that they may occur.
- 6. All excavation shall comply with the applicable requirements as stated in the following:
  - a. OSHA excavation safety standards 29 CFR, 1926-650, subpart P.
  - b. State (Trench Safety Act Section 553.60-553.64 Florida Statutes) and County construction safety regulations.
  - c. Trench safety guidelines as specified by the Landfill Gas Division of the Solid Waste Association of North America (SWANA).
- 7. The Excavation Plan shall include temporary controls for stormwater runoff and erosion control in full conformance with all existing permits. The CONTRACTOR is responsible for directing, controlling, and

- managing stormwater runoff from all areas surrounding the construction including runoff from the landfill slopes.
- 8. The CONTRACTOR shall be responsible for vehicle traffic safety and shall coordinate with the OWNER to determine site-specific safety concerns.
- 9. The CONTRACTOR shall sweep or wash paved roadways which become covered with soil. The CONTRACTOR shall provide all equipment, water, and personnel necessary to clear the paved roads.

## C. Qualifications of the CQC CONSULTANT

- 1. The Qualifications of the geotechnical CQC CONSULTANT retained by the CONTRACTOR shall be submitted to the ENGINEER at least 15 calendar days prior to conducting any geotechnical laboratory or field testing related to the project. The submittal shall include, at a minimum, the following information:
  - a. The resumes of key personnel involved in the geotechnical testing and observation activities. Key personnel shall include field personnel, laboratory personnel and immediate supervisors. The CQC CONSULTANT shall have a minimum experience of 2 prior similar projects (landfills only) within the last 5 years.
  - b. Written confirmation that the CQC CONSULTANT has sufficient personnel and equipment available to meet the project schedule.
  - c. Written confirmation the project Specifications have been received and that WORK shall be performed in compliance with the project Specifications (Contractor Verification Form Page 00830-4).

## D. Construction Quality Control (CQC) Plan

1. The CONTRACTOR shall provide a detailed Construction Quality Control (CQC) Plan signed by the CONTRACTOR addressing procedures and schedules for material source certifications, testing soils, testing inplace soils, submitting test results to the ENGINEER for review, and retesting failed tests.

## E. Construction Quality Control Submittals

1. During construction, the CONTRACTOR shall submit CQC Test Reports and documentation generated by the CQC CONSULTANT signed and sealed by a Professional Engineer licensed in the State of Florida for review. Electronic copies shall be submitted to the ENGINEER within 72

- hours after sampling or testing for each test required. Hard copy signedand-sealed test reports shall be submitted to the ENGINEER within 7 days of sampling or testing for each test required.
- 2. CQC Test Reports for different material types or standards shall receive a unique submittal number and shall not be combined with other material types on any pages in the report.
- 3. After construction, the CQC CONSULTANT shall prepare a Final Report certifying the geotechnical activities performed on the project are in accordance with the Specifications. The final report shall be signed and sealed by a Professional Engineer licensed in the State of Florida and submitted to the ENGINEER. The Final Report shall include at a minimum:
  - a. Field Density Test Report (with field activity log and test location map).
  - b. Summary of test results from qualifying the products.

## F. Drainage Material Installation Plan

- 1. The CONTRACTOR shall provide a detailed Drainage Material Installation Plan signed by the CONTRACTOR addressing the placement methods of the Protective Soil/Drainage Sand Layer and Leachate Collection and Removal System Trench Gravel to demonstrate that the bottom liner geosynthetic materials will be protected and safeguarded from damage during placement of the overlying materials.
- 2. The Drainage Material Installation Plan shall include material types, minimum thickness of each lift of materials during placement, description of thickness markers, methods for measuring material thicknesses, and methods for removing markers. The marker shall be free standing and shall not be sharp or pointed so it cannot damage the geosynthetic liner materials if hit by equipment.
- 3. The Drainage Material Installation Plan shall include a method for removing markers without disturbing in-place materials.
- G. Borrow Source Materials Pre-construction Materials Evaluation
  - 1. For any off-site material borrow sources, the CONTRACTOR shall notify the ENGINEER in writing of the material source for each soil type specified within Part 2 of this Section at least 21 calendar days prior to the date of anticipated use of such material. Notification shall include at a minimum:

- a. Supplier's name
- b. Borrow location
- c. Documentation confirming adequate quantities are available to complete the WORK
- d. A representative sample of the proposed material, consisting of one 5-gallon, sealed container
- e. Test results as required within Part 2 of this Section
- 2. The CONTRACTOR shall submit to the ENGINEER the CQC CONSULTANT'S laboratory test results for each soil type specified within Part 2 of this Section at least 21 calendar days prior to the date of anticipated use of such material. Materials shall not be incorporated into the project until approved by the ENGINEER.
- 3. The CONTRACTOR shall submit Material Source Certificates of Compliance signed by the CONTRACTOR for each of the proposed materials, General Fill, Structural Fill, Protective Soil/Drainage Sand Layer, Leachate Collection and Removal System Trench Gravel, Groundwater Underdrain Gravel, and Limerock from each of the proposed sources to the ENGINEER. The Material Source Certificates of Compliance shall include the project title, project location, soil type, source name and description, proposed use, test identification number and laboratory test results.
- 4. Pre-construction materials evaluations shall be performed on samples from potential soil borrow sources by the CONTRACTORS independent CQC Laboratory prior to incorporation into construction to ascertain their acceptability as construction materials. Testing shall be performed by the Soils CQA Laboratory during the course of the WORK to verify continued material compliance with the Plans and Technical Specifications.

#### H. Pipe Surveys

- 1. Proposed stationing and pipeline identification procedures. Prior to the start of any pipe installation, the CONTRACTOR shall supply an example layout drawing showing how the header and laterals will be marked with stations for the conformance surveys. The example layout drawing and stations must be consistent with the requirements of Sections 01050 Site Conditions Survey and 01300 Contractor Submittals.
- 2. The CONTRACTOR shall include in their daily report a daily log detailing length of trench excavated and backfilled, with reference to pipe

stationing and details sufficient to properly describe the WORK completed to date.

# I. Topographic Surveys

- 1. Prior to performing any earthwork, a pre-construction survey (Record Drawing) of the limits of construction and 25 feet beyond the limits of construction as defined in the Contract Documents will be prepared by a registered land surveyor licensed in the State of Florida. The topographic information shall be collected on a 50 foot by 50 foot grid, at a minimum, and as necessary (i.e., spot elevations, grade breaks, ditches, mounds, etc.) so as to provide an accurate representation of the contour topography.
- 2. A location survey of the edge of the existing 60 mil textured HDPE geomembrane along the western side of the closed Phase I landfill area. This survey shall represent the limits of the existing geomembrane and shall be staked and surveyed every 25 feet, at a minimum, and as necessary (i.e., spot elevations, grade breaks, etc.).
- 3. A location survey of the edge of the existing 60 mil textured HDPE geomembrane along the western side of the active Phase II Section I landfill area. This survey shall represent the limits of the existing geomembrane and shall be staked and surveyed every 25 feet, at a minimum, and as necessary (i.e., spot elevations, grade breaks, etc.).
- 4. A location survey of the western-most existing HDPE Groundwater Collection System (GCS) pipes inverts and western-most existing Leachate Collection and Removal System (LCRS) pipes invert along the western side of the active Phase II Section I landfill area. This survey shall represent the existing GCS and LCRS pipes and shall be staked and surveyed as required.
- 5. A topographic survey (Record Drawing) of the completed top of Subbase Surface Layer shall be collected on a 50 foot by 50 foot grid, at a minimum, and as necessary (i.e., spot elevations, grade breaks, points referenced in the control points table of the Contract Documents, etc.) so as to provide an accurate representation of the contour topography. This survey shall be representative of the top of the Subbase Surface Layer prior to placement of the additional layer of 60 mil textured HDPE geomembrane in the area identified in the Contract Documents or Geosynthetic Clay Liner (GCL).
  - a. No GCL installation shall occur until the survey of the surface upon which the GCL is to be installed (Subbase) has been completed, submitted, reviewed, and approval received from the ENGINEER.

- b. No liner installation shall occur until the survey of the surface upon which the additional layer of 60 mil textured HDPE geomembrane in the area identified in the Contract Documents is to be installed (Subbase) has been completed, submitted, reviewed, and approval received from the ENGINEER.
- 6. A topographic survey (Record Drawing) of the top of the installed Protective Soil/Drainage Sand Layer shall be collected on a 50 foot by 50 foot grid, at a minimum, and as necessary (i.e., spot elevations, grade breaks, sideslopes, points referenced in the control points table of the Contract Documents, etc.) so as to provide an accurate representation of the contour topography. A minimum of 24 inches measured perpendicular to the slope is required above the primary geocomposite.
- 7. Refer to Section 01050 Site Conditions Survey.

## J. Certification of Subbase Acceptance

- 1. Upon completion of the Subbase Layer construction and acceptance of the topographic survey (Record Drawing) of the completed Subbase Layer, a "Certificate of Subbase Acceptance" shall be co-signed by the INSTALLER along with the CQA REPRESENTATIVE prior to the installation of the additional layer of 60 mil textured HDPE geomembrane in the area identified in the Contract Documents or GCL certifying the Subbase Layer was constructed in accordance with the approved Contract Documents and Specifications.
- 2. Refer to Section 02776 HDPE Polyethylene Geomembrane Liner.
- 3. Refer to Section 02077 Geosynthetic Clay Liner (GCL).

## K. Submittal Review

- 1. The CONTRACTOR shall schedule all WORK to allow at least 30 working days for submittal review and approval by the ENGINEER. There shall be no additional compensation to the CONTRACTOR for any construction delays caused by the CONTRACTOR'S failure to plan, obtain approval or schedule WORK to include all CQC/CQA testing.
- 2. Refer to Section 01300 Contractor Submittals.

#### 1.06 SITE ACCESS

A. WORK shall be performed so as to not block or hinder site access, except as authorized by the OWNER.

#### PART 2 - PRODUCTS

#### 2.01 EXISTING SUBGRADE SOILS

- A. Existing Subgrade Soils shall be non-organic, free of debris, sticks, roots, stones and sharp materials greater than ½-inch in any dimension.
- B. Subgrade Soils shall be well-graded sand (SW), poorly graded sand (SP), poorly graded sand with clay (SP-SC), poorly graded sand with silt (SP-SM), well graded sand with clay (SW-SC), well graded sand with silt (SW-SM), or clayey sand (SC) as classified by the Unified Soil Classification System (USCS), or other soil as approved by the ENGINEER. For soils with Atterberg Limits, Liquid Limit shall be less than 50 with a Plasticity Index less than 20.
- C. Unsuitable Subgrade Soils
  - 1. ASTM D2487 Soil Classification Groups: ML, MH, OH, OL and PT.
  - 2. Soils excessively wet or dry at time of compaction. Allow such material to dry, or moisten, as required, to bring material generally within 3 percent of optimum moisture content range for specified compaction.
  - 3. Soils, which yield or exhibit pumping due to excessive moisture shall be excavated and replaced with General Fill that meets the project Specifications.
  - 4. If encountered, the CONTRACTOR shall excavate the area of unsuitable subgrade soils to 18 inches vertically and horizontally around the unsuitable area only within the limits of the bottom liner system area as shown on the Contract Drawings. Excavated unsuitable subgrade soils shall be backfilled with excavated Existing Subgrade Soil or General Fill that meets the project Specifications.
- D. Prior to excavated Existing Subgrade Soil being reused or incorporated into the WORK, such as for the landfill cell embankment or stormwater swale construction, the CQC CONSULTANT shall provide laboratory test results in accordance with Table 02220-1.
  - 1. Pre-construction materials evaluations shall be performed on samples from the existing subgrade soils by the Soils CQA Laboratory prior to incorporation into the WORK to verify material compliance with the Plans and Technical Specifications.
- E. During placement, all materials shall be tested by the CQC CONSULTANT in accordance with Table 02220-2.
  - 1. Testing shall be performed by the Soils CQA Laboratory during the course

of the WORK to verify continued material compliance with the Plans and Technical Specifications.

#### 2.02 GENERAL FILL

- A. General Fill shall be non-organic, free of debris, sticks, roots, stones and sharp materials greater than ½-inch in any dimension.
- B. In the areas where General Fill is placed and compacted to bring the landfill cell bottom to the lines and grades shown on the Contract Drawings for use as Subbase it shall be chemically compatible with the GCL in accordance with ASTM D6141.
- C. General Fill shall be well-graded sand (SW), poorly graded sand (SP), poorly graded sand with clay (SP-SC), poorly graded sand with silt (SP-SM), well graded sand with clay (SW-SC), well graded sand with silt (SW-SM), or clayey sand (SC) as classified by USCS, or other soil as approved by the ENGINEER. For soils with Atterberg Limits, Liquid Limit shall be less than 50 with a Plasticity Index less than 20.
- D. Unsuitable General Fill
  - 1. ASTM D2487 Soil Classification Groups: ML, MH, OH, OL and PT.
  - 2. Soils also include satisfactory soils not maintained within 3 percent of optimum moisture content at the time of compaction.
- E. Prior to placement, CQC CONSULTANT shall provide laboratory test results in accordance with Table 02220-1.
  - 1. Pre-construction materials evaluations shall be performed on samples from potential soil borrow sources by the CONTRACTORS independent CQC Laboratory prior to incorporation into construction to ascertain their acceptability as construction materials. Testing shall be performed by the Soils CQA Laboratory during the course of the WORK to verify continued material compliance with the Plans and Technical Specifications.
- F. During placement, all materials shall be tested by the CQC CONSULTANT in accordance with Table 02220-2.
  - 1. Testing shall be performed by the Soils CQA Laboratory during the course of the WORK to verify continued material compliance with the Plans and Technical Specifications.

## 2.03 STRUCTURAL FILL

A. Structural Fill soils non-organic, free of debris, sticks, roots, stones and sharp

- materials greater than ½-inch in any dimension.
- B. Structural Fill shall be well-graded sand (SW), poorly graded sand (SP), poorly graded sand with clay (SP-SC), poorly graded sand with silt (SP-SM), well graded sand with clay (SW-SC), well graded sand with silt (SW-SM), or clayey sand (SC) as classified by USCS, or other soil as approved by the ENGINEER.
- C. Unsuitable Structural Fill
  - 1. ASTM D2487 Soil Classification Groups: ML, MH, OH, OL and PT.
  - 2. Soils also include satisfactory soils not maintained within 3 percent of optimum moisture content at the time of compaction.
- D. Prior to placement, CQC CONSULTANT shall provide laboratory test results in accordance with Table 02220-1.
  - 1. Pre-construction materials evaluations shall be performed on samples from potential soil borrow sources by the CONTRACTORS independent CQC Laboratory prior to incorporation into construction to ascertain their acceptability as construction materials. Testing shall be performed by the Soils CQA Laboratory during the course of the WORK to verify continued material compliance with the Plans and Technical Specifications.
- E. During placement, all materials shall be tested by the CQC CONSULTANT in accordance with Table 02220-2.
  - 1. Testing shall be performed by the Soils CQA Laboratory during the course of the WORK to verify continued material compliance with the Plans and Technical Specifications.

#### 2.04 PROTECTIVE SOIL/DRAINAGE SAND

- A. Protective Soil/Drainage Sand shall be non-carbonate, non-organic, free of debris, waste, sticks, roots, organics, or other deleterious materials and stones larger than <sup>1</sup>/<sub>4</sub>-inch in any dimension.
- B. The material shall be sand with a minimum hydraulic conductivity of  $1x10^{-3}$  cm/sec (0.001 cm/sec) when placed in accordance with this Section.
- C. The laboratory hydraulic conductivity test shall be performed in accordance with ASTM D2434 on a sample compacted to 95 percent Standard Proctor dry density.
- D. Protective Soil/Drainage Sand shall meet the following gradation requirements:

SIEVE SIZE	MAXIMUM PERCENT PASSING
No. 4	100
No. 30	95
No. 50	65
No. 70	20
No. 200	10

- E. The above gradations may be modified by the ENGINEER if the Protective Soil/Drainage Sand gradation varies from the gradation curve above but still meets the following:
  - 1. Geotextile requirements refer to Section 02940 Geotextile.
  - 2. Interface shear strength requirements refer to Section 02931 Bi-planar Geocomposite.
- F. Prior to placement, CQC CONSULTANT shall provide laboratory test results in accordance with Table 02220-1.
  - 1. Pre-construction materials evaluations shall be performed on samples from potential soil borrow sources by the CONTRACTORS independent CQC Laboratory prior to incorporation into construction to ascertain their acceptability as construction materials. Testing shall be performed by the Soils CQA Laboratory during the course of the WORK to verify continued material compliance with the Plans and Technical Specifications.
- G. During placement, all materials shall be tested by the CQC CONSULTANT in accordance with Table 02220-2.
  - 1. Testing shall be performed by the Soils CQA Laboratory during the course of the WORK to verify continued material compliance with the Plans and Technical Specifications.
- H. The CONTRACTOR shall supply additional protective soil/drainage sand material per the quantity specified in Section 01025 Measurement and Payment which has met the requirements of the Project Specifications and is approved by the ENGINEER. The material shall be stockpiled onsite by the CONTRACTOR in a location as directed by the ENGINEER for future use by the OWNER.

## 2.05 LEACHATE TRENCH GRAVEL

- A. Leachate Trench Gravel placed around the leachate collection pipes shall be non-carbonate, non-organic, free of debris, waste, vegetation, sticks, roots, organics, or other deleterious materials.
- B. Leachate Trench Gravel shall be rounded to well-rounded quartz or granite-based

gravel.

- C. The gradation shall comply with the requirements for No. 4 aggregate as specified in the Florida Department of Transportation's (FDOT), Standard Specifications for Road and Bridge Construction (2000), Section 901, Table 1, Standard Sizes of Coarse Aggregate, or other materials as approved by the ENGINEER.
- D. Prior to placement, CQC CONSULTANT shall provide laboratory test results in accordance with Table 02220-1.
  - 1. Pre-construction materials evaluations shall be performed on samples from potential soil borrow sources by the CONTRACTORS independent CQC Laboratory prior to incorporation into construction to ascertain their acceptability as construction materials. Testing shall be performed by the Soils CQA Laboratory during the course of the WORK to verify continued material compliance with the Plans and Technical Specifications.
- E. During placement, all materials shall be tested by the CQC CONSULTANT in accordance with Table 02220-2.
  - 1. Testing shall be performed by the Soils CQA Laboratory during the course of the WORK to verify continued material compliance with the Plans and Technical Specifications.

## 2.06 GROUNDWATER COLLECTION SYSTEM GRAVEL

- A. Groundwater Collection System Gravel placed around the groundwater collection system pipes shall be non-carbonate, non-organic, free of debris, waste, vegetation, sticks, roots, organics, or other deleterious materials.
- B. Groundwater Collection System Gravel shall be limerock, quartz or granite-based crushed or rounded river rock, washed and free of deleterious material.
- C. The gradation shall comply with the requirements for No. 4 or 57 aggregate as specified in the Florida Department of Transportation's (FDOT), Standard Specifications for Road and Bridge Construction (2000), Section 901, Table 1, Standard Sizes of Coarse Aggregate, or other materials as approved by the ENGINEER.
- D. Prior to placement, CQC CONSULTANT shall provide laboratory test results in accordance with Table 02220-1.
  - 1. Pre-construction materials evaluations shall be performed on samples from potential soil borrow sources by the CONTRACTORS independent CQC Laboratory prior to incorporation into construction to ascertain their acceptability as construction materials. Testing shall be performed by the

Soils CQA Laboratory during the course of the WORK to verify continued material compliance with the Plans and Technical Specifications.

- E. During placement, all materials shall be tested by the CQC CONSULTANT in accordance with Table 02220-2.
  - 1. Testing shall be performed by the Soils CQA Laboratory during the course of the WORK to verify continued material compliance with the Plans and Technical Specifications.

#### 2.07 TOPSOIL

- A. Topsoil shall be fertile, natural or amended soil, typical of the locality, free of debris, waste, large stones, roots, sticks, clay, peat, weeds and sod, and obtained from naturally well drained areas.
- B. Topsoil shall not be excessively acid or alkaline nor contain toxic material harmful to plant growth. The source of the topsoil shall be approved by the ENGINEER prior to placement by the CONTRACTOR.
- C. Upon request by the ENGINEER, the CONTRACTOR shall submit representative samples for use in sodding and seeding operations and results of analysis by a private laboratory to determine nutrient content.
- D. The material shall comply with the requirements of FDOT's Standard Specifications for Road and Bridge Construction (2000), Section 987 for Topsoil.

#### 2.08 LIMEROCK

- A. Limerock for the access road along the top of the landfill cell embankment shall meet the requirements of Florida Department of Transportation Standard Specifications for Road and Bridge Construction, Section 911.
- B. In place density tests of the access road shall be taken at two hundred (200) foot intervals along the centerline of the road using nuclear densiometer per ASTM D6938.
- C. In place density tests of the access road finished grade shall be 95% of the maximum dry density as determined by ASTM D698.

#### **PART 3 - EXECUTION**

## 3.01 PREPARATION

A. The CONTRACTOR is responsible for layout of all excavations and establishment of grades as shown on the Contract Drawings. CONTRACTOR shall replace existing survey markers to original location if disturbed or destroyed

- at no additional cost to OWNER. Layout WORK shall be performed by a licensed land surveyor registered in the State of Florida.
- B. Prior to clearing, grubbing and stripping of the project area the CONTRACTOR shall have performed and submitted to the ENGINEER the topographic surveys as required in Section 01050 Site Conditions Survey.
- C. The CONTRACTOR shall provide protection as required to prevent damage to existing improvements indicated to remain in place.

## 3.02 TEMPORARY EROSION AND SEDIMENTATION CONTROL

- A. The CONTRACTOR shall provide temporary erosion and sedimentation control methods in accordance with requirements of authorities having jurisdiction, as specified in the Contract Documents and in Section 01568 Temporary Erosion and Sedimentation Control.
- B. The CONTRACTOR shall protect excavated/graded areas against action of the elements. Re-establish grades where settlement, washouts, or erosion damage occurs. Any erosion that takes place during the construction of the project shall be repaired by the CONTRACTOR at no additional cost to the OWNER as per the Specifications provided herein.

## 3.03 CLEARING, GRUBBING, AND STRIPPING

- A. Clear areas required for access to the site and execution of the WORK. Clearing and grubbing shall consist of the complete removal and disposal of all trees, brush, stumps, roots, grass, weeds, rubbish and all other obstructions resting on or protruding through the surface of the existing ground and the surface of the areas to be excavated which are understood by generally accepted practice not to be suitable for construction.
- B. Clearing and grubbing shall be accomplished in all areas designated for site grading. Areas to be excavated or filled upon shall be stripped of grass and roots to a depth of six (6) inches. Stripped materials suitable for topsoil shall be stockpiled for later use and all other material shall be disposed of onsite by the CONTRACTOR.
- C. Where clearing, grubbing or excavation is conducted within the area where the bottom liner system will be installed, all stumps, roots and other debris protruding through or appearing at the ground surface shall be removed to a depth of not less than 18 inches below the ground surface and the voids replaced with General Fill and compacted with equipment suitable for the WORK to bring the material to the required density and grade as specified in this Section.

#### 3.04 **DEWATERING**

- A. Water that enters excavations with waste shall be considered leachate and shall not be discharged to the ground or other means that are typical for stormwater. Water determined to be leachate by the ENGINEER shall be pumped into sealed tanks, hauled, and disposed into Manhole No. 9 located at the southeast corner of the Phase I area, or as directed by the ENGINEER.
- B. The CONTRACTOR shall at all times during construction provide and maintain proper equipment and facilities to remove water entering excavations. CONTRACTOR shall keep such excavations dry so as to obtain a satisfactory foundation condition for all WORK.
- C. Do not allow water to accumulate in excavations. Remove water to prevent softening of foundation bottom and soil changes detrimental to stability of subgrades and foundations. Subgrade soils which become soft, loose, "quick", or otherwise unsatisfactory for support of structure as a result of inadequate dewatering or other construction methods shall be removed and replaced by suitable materials as approved by the ENGINEER at the CONTRACTOR'S expense. Provide and maintain pumps, sumps, suction and discharge lines, and other dewatering system components necessary to convey water away from excavations.
- D. The CONTRACTOR shall establish and maintain temporary drainage ditches, diversions outside excavation limits, or other acceptable methods as determined by the CONTRACTOR and approved by the ENGINEER to convey rain water and water removed from excavations to collecting or runoff areas as deemed necessary. The CONTRACTOR shall not use trench excavations as temporary drainage ditches.
- E. Disposal of Water Removed by Dewatering
  - 1. Water conveyed away from excavations which has not contacted waste materials shall be discharged to areas approved by the ENGINEER.
  - 2. Dispose of water by procedures approved by the ENGINEER in such a manner as to cause no inconvenience to the OWNER, the ENGINEER, or others involved in WORK about the site.

## 3.05 DISPOSAL OF WASTE MATERIAL

- A. Material that does not contain waste, as determined by the ENGINEER, and meets the project Specifications, may be reused and incorporated into the project.
- B. The CONTRACTOR shall be responsible for loading and transporting waste and waste materials not incorporated into the project to the landfill (active Phase II Section I filling area) working face or other area as directed by the OWNER for

- disposal. The OWNER will not charge the CONTRACTOR a tipping fee, but the CONTRACTOR shall be responsible for all other costs.
- C. Exposed waste, or soil containing waste materials, shall not be allowed to remain exposed overnight. At the end of each work day, the CONTRACTOR shall cover exposed waste, or soil containing waste materials, in a temporary or permanent manner by the means of an earthen cover or suitable tarp. At no time shall water exposed to waste be allowed to enter the stormwater management system. Water exposed to waste shall be considered leachate and handled accordingly.

#### 3.06 STOCKPILE OF MATERIALS

- A. Excavated material shall be transported to stockpile areas designated by the OWNER for material that will be incorporated into the WORK, surplus, or unsuitable materials. No materials shall be removed from the site or disposed of by the CONTRACTOR except as directed by the ENGINEER. Excavated materials may be segregated during excavation and the ENGINEER or CQA REPRESENTATIVE shall direct locations for segregated materials. The CONTRACTOR shall coordinate disposal activities with the ENGINEER to not interfere with on-going landfill operations activities.
- B. The CONTRACTOR shall be responsible for vehicle traffic safety and shall coordinate with the ENGINEER to determine site-specific safety concerns.
- C. The CONTRACTOR shall sweep or wash paved roadways that become covered with soil. The CONTRACTOR shall provide all equipment, water, and personnel necessary to clear the paved roads. This activity shall be performed at a minimum of once per week or as the CQA REPRESENTATIVE directs.

#### 3.07 EXCAVATION

- A. Layout all excavations and establish grades as shown on the Contract Drawings. Replace existing survey markers at original location if disturbed or destroyed. Layout work shall be performed by a licensed land surveyor registered in the State of Florida.
- B. The CONTRACTOR shall provide drainage at all times during construction by shaping excavated areas and maintaining ditches and berms. CONTRACTOR will protect graded areas against action of elements and re-establish grades where settlement, washouts, or erosion damage occurs. Damaged areas shall be repaired at no additional cost to the OWNER.
- C. The CONTRACTOR shall excavate soil as required to the lines, grades, and elevations indicated on the Contract Drawings as needed to construct the subbase. Excavate unsuitable subgrade soils if encountered to 18 inches vertically and horizontally around the unsuitable area only within the limits of the bottom liner

- system area lines and grades shown on the Contract Drawings. Backfill excavated unsuitable subgrade soil with excavated suitable Existing Subgrade Soil or General Fill and compact with equipment suitable for the WORK to bring the material to the required density and grade.
- D. If the bottom of any excavation is removed below the limits shown on the Contract Drawings, it shall be backfilled at the CONTRACTOR'S expense with material approved by the ENGINEER at no additional cost to the OWNER.
- E. Excavation, backfilling, sampling, and testing shall be performed by the CONTRACTOR'S CQC CONSULTANT only when the CQA REPRESENTATIVE is present. A minimum of 24-hours prior notice shall be given to the ENGINEER and CQA REPRESENTATIVE.
- F. All excavations shall conform to the Health and Safety Plan and Excavation Plan submitted by the CONTRACTOR.

#### 3.08 SUBBASE PREPARATION

- A. Conduct subgrade excavation activities, perform grading improvements, and construct embankment to the lines and grades shown on Contract Drawings in preparation for the additional layer of 60 mil textured HDPE geomembrane in the area identified in the Contract Documents and GCL placement. Smooth finish surface within specified tolerances, compact with uniform levels or slopes between points where elevations are indicated or between such points and existing grades. The ENGINEER reserves the right to make adjustments or revisions in lines or grades as the WORK progresses while still achieving the intent of the grading plan.
- B. Compact (and moisture condition as needed) the existing exposed satisfactory subgrade soils for subbase preparation to a minimum of 90% relative compaction as determined by ASTM D698. The exposed subgrade soils shall be proof-rolled a minimum of 4 complete passes with a vibratory steel drum roller (with vibratory action turned on) or other equipment approved by the ENGINEER.
- C. Areas that cannot be made to compact readily, deflect, pump or rut under this operation shall be removed and replaced with excavated suitable Existing Subgrade Soil or General Fill and compacted as indicated in Part 3.09 of this Section. Subgrade soils excessively wet or dry are considered unsuitable soils and shall be removed and replaced with excavated suitable Existing Subgrade Soil or General Fill and compacted as indicated in Part 3.09 of this Section. Care shall be taken when selecting construction equipment sizes and the amount of traffic on the subgrade. The combination of heavy construction equipment and excess surface moisture can cause pumping and deterioration of the near surface soils.
- D. In cuts, all loose or protruding rocks on the excavated sideslopes shall be loosened

- and removed to line or finished grade of slope. All cut and fill slopes shall be as shown on the Contract Drawings or as directed by the ENGINEER.
- E. Areas of the prepared subbase which do not achieve the lines and grades shown on Contract Drawings, the CONTRACTOR shall place and compact excavated suitable Existing Subgrade Soil or General Fill in accordance with Part 3.09 of this Section to achieve the lines and grades.
- F. Within the area which the additional layer of 60 mil textured HDPE geomembrane in the area identified in the Contract Documents and GCL will be placed, remove any debris, sticks, roots, stones and sharp materials greater than ½-inch in any dimension from the finished subbase surface. Smooth finished subbase surface to remove rutting and tire marks. The CONTRACTOR shall avoid sharp turns, sudden starts or stops, spinning and digging of tracks, or any other operation that could damage the surface.
- G. Grade the prepared subbase to the required vertical tolerance. By survey methods, verify that all grades, slopes and elevations conform to specified requirements. Record elevations of each component in accordance with Section 01050 Site Condition Surveys. If there is a discrepancy, immediately notify the ENGINEER. Do not proceed with installation in an area of discrepancy until the ENGINEER gives approval.
- H. Maintain proper drainage during grading operations until final acceptance. Repair any fill or grading materials which may be lost or displaced as a result of natural causes such as storms, squalls, etc., with acceptable material. Repair shall be performed at no additional cost to the OWNER. The additional survey or documentation necessary to conduct the repairs shall be at no additional cost to the OWNER.
- I. Maintain the soil moisture until covered by GCL and liner materials. The groundwater level shall be maintained during construction as required in Section 02140 Dewatering.
- J. Placement of the additional layer of 60 mil textured HDPE geomembrane in the area identified in the Contract Documents or GCL on the completed subbase shall not begin until the "Certificate of Subbase Acceptance" has been co-signed by the INSTALLER along with the CQA REPRESENTATIVE certifying the Subbase Layer was constructed in accordance with the approved Contract Documents and Specifications. Refer to Section 02077 Geosynthetic Clay Liner (GCL).
- K. Placement of the additional layer of 60 mil textured HDPE geomembrane in the area identified in the Contract Documents or GCL on the completed subbase shall not begin until the topographic survey (Record Drawing) of the completed Subbase Layer has been submitted by the CONTRACTOR and approved by the ENGINEER. Refer to Section 01050 Site Condition Surveys.

- L. Prior to material placement, CQC CONSULTANT shall provide laboratory test results in accordance with Table 02220-1.
  - 1. Pre-construction materials evaluations shall be performed on samples from potential soil borrow sources by the CONTRACTORS independent CQC Laboratory prior to incorporation into construction to ascertain their acceptability as construction materials. Testing shall be performed by the Soils CQA Laboratory during the course of the WORK to verify continued material compliance with the Plans and Technical Specifications.
- M. During material placement, all materials shall be tested by the CQC CONSULTANT in accordance with Table 02220-2.
  - 1. Testing shall be performed by the Soils CQA Laboratory during the course of the WORK to verify continued material compliance with the Plans and Technical Specifications.

#### 3.09 PLACEMENT OF SOIL FILL AND COMPACTION

- A. Place designated soil fill materials, excavated Existing Subgrade Soil, General Fill or Structural Fill, perform grading improvements, compact, and construct embankments to the lines and grades shown on Contract Drawings. Smooth finish surface within specified tolerances, compact with uniform levels or slopes between points where elevations are indicated or between such points and existing grades. The ENGINEER reserves the right to make adjustments or revisions in lines or grades as the WORK progresses while still achieving the intent of the grading plan.
- B. Place designated soil fill material in the areas required in loose lifts not exceeding 12 inches.
- C. Each lift shall be compacted to the required density based on the type of soil fill material.
  - 1. General Fill Compact each lift to a minimum of 90% relative compaction as determined by ASTM D698.
  - 2. Structural Fill Compact each lift to a minimum of 95% relative compaction as determined by ASTM D698.
  - 3. Excavated Existing Subgrade Soil Compact each lift to a minimum of 90% relative compaction as determined by ASTM D698.
- D. Compaction equipment used is at the discretion of the CONTRACTOR.
- E. Areas that deflect, pump or rut under this operation shall be reworked by the CONTRACTOR.

- F. Within the excavated Existing Subgrade Soil or General Fill area which the additional layer of 60 mil textured HDPE geomembrane in the area identified in the Contract Documents or GCL will be placed, remove any debris, sticks, roots, stones and sharp materials greater than ½-inch in any dimension from the finished subbase surface. Smooth finished subbase surface to remove rutting and tire marks. The CONTRACTOR shall avoid sharp turns, sudden starts or stops, spinning and digging of tracks, or any other operation that could damage the surface.
- G. Grade the prepared filled area to the required vertical tolerance. By survey methods, verify that all grades, slopes and elevations conform to specified requirements. Record elevations of each component in accordance with Section 01050 Site Condition Surveys. If there is a discrepancy, immediately notify the ENGINEER. Do not proceed with installation in an area of discrepancy until the ENGINEER gives approval.
- H. Maintain proper drainage during grading operations until final acceptance. Repair any fill or grading materials which may be lost or displaced as a result of natural causes such as storms, squalls, etc., with acceptable material. Repair shall be performed at no additional cost to the OWNER. The additional survey or documentation necessary to conduct the repairs shall be at no additional cost to the OWNER.
- I. Maintain the soil moisture within the area which GCL will be placed until covered by GCL and liner materials. The groundwater level shall be maintained during construction as required in Section 02140 Dewatering.
- J. Placement within areas intended for the additional layer of 60 mil textured HDPE geomembrane in the area identified in the Contract Documents or GCL installation shall not begin until the "Certificate of Subbase Acceptance" has been co-signed by the INSTALLER along with the CQA REPRESENTATIVE certifying the Subbase Layer was constructed in accordance with the approved Contract Documents and Specifications. Refer to Section 02077 Geosynthetic Clay Liner (GCL).
- K. Placement within areas intended for the additional layer of 60 mil textured HDPE geomembrane in the area identified in the Contract Documents or GCL installation shall not begin until the topographic survey (Record Drawing) of the completed Subbase Layer has been submitted by the CONTRACTOR and approved by the ENGINEER. Refer to Section 01050 Site Condition Surveys.
- L. Prior to material placement, CQC CONSULTANT shall provide laboratory test results in accordance with Table 02220-1.
  - 1. Pre-construction materials evaluations shall be performed on samples from potential soil borrow sources by the CONTRACTORS independent CQC

- Laboratory prior to incorporation into construction to ascertain their acceptability as construction materials. Testing shall be performed by the Soils CQA Laboratory during the course of the WORK to verify continued material compliance with the Plans and Technical Specifications.
- 2. Pre-construction materials evaluations shall be performed on samples from the existing subgrade soil by the CONTRACTORS independent CQC Laboratory prior to incorporation into construction. Testing shall be performed by the Soils CQA Laboratory during the course of the WORK to verify continued material compliance with the Plans and Technical Specifications.
- M. During material placement, all materials shall be tested by the CQC CONSULTANT in accordance with Table 02220-2.
  - 1. Testing shall be performed by the Soils CQA Laboratory during the course of the WORK to verify continued material compliance with the Plans and Technical Specifications.

#### 3.10 PLACEMENT OF GROUNDWATER COLLECTION SYSTEM GRAVEL

- A. Place Groundwater Collection System Gravel around the groundwater collection pipes wrapped with woven geotextile to the lines and grades shown on the Contract Drawings.
- B. Refer to Section 02940 Geotextile.

#### 3.11 PLACEMENT OF LEACHATE TRENCH GRAVEL

- A. Placement of the Leachate Collection System materials will only occur after the underlying geosynthetic material installations are complete and approved in accordance with the Specifications. Placement of the Leachate Collection System materials shall be conducted in accordance with the Drainage Material Installation Plan submitted by the CONTRACTOR.
- B. Place Leachate Trench Gravel around the leachate collection pipes wrapped with geotextile to the lines and grades shown on the Contract Drawings.
- C. Refer to Section 02940 Geotextile.

#### 3.12 PLACEMENT OF PROTECTIVE/DRAINAGE SOIL

A. Placement of the Protective Soil/Drainage Sand materials will only occur after the underlying geosynthetic material installations are complete and approved in accordance with the Specifications. Placement of Protective Soil/Drainage Sand

- shall be conducted in accordance with the Drainage Material Installation Plan submitted by the CONTRACTOR.
- B. Place Protective Soil/Drainage Sand to the lines and grades shown on the Contract Drawings. The CONTRACTOR shall place a minimum of 24 inches of Protective Soil/Drainage Sand (measured perpendicular to the slope) meeting the requirements specified in this Section.
- C. Low ground pressure equipment shall be used to place and spread the Protective Soil/Drainage Sand. The CONTRACTOR shall use extreme care when working above the geosynthetic liner system. A minimum of 18 inches of soil shall be between the low ground pressure equipment and the geosynthetic liner system at all times. Any damage to the geosynthetic liner system shall be repaired by the CONTRACTOR at no additional cost to OWNER.
- D. Place Protective Soil/Drainage Sand in a manner to not cause wrinkles and undue stresses to the underlying geosynthetic liner system.
- E. The CONTRACTOR shall provide and maintain a means of continuously observing the installed depth of the Protective Soil/Drainage Sand as indicated in the Drainage Material Installation Plan on the required grid intervals. If temporary markers are used, the marker shall be free standing and shall not be sharp or pointed so it cannot damage the geosynthetic liner materials if hit by equipment. Markers shall be removed after use and shall not be abandoned inplace after Protective Soil/Drainage Sand installation.
- F. Maintain proper drainage during grading operations until final acceptance. Repair any fill or grading materials which may be lost or displaced as a result of natural causes such as storms, squalls, etc., with acceptable material. Repair shall be performed at no additional cost to the OWNER. The additional survey or documentation necessary to conduct the repairs shall be at no additional cost to the OWNER.
- G. By survey methods, verify that all grades, slopes, and elevations conform to specified requirements. Record elevations in accordance with Section 01050 Site Condition Surveys. If there is a discrepancy, immediately notify the ENGINEER. Do not proceed with installation in an area of discrepancy until the ENGINEER gives approval.
- H. A Geosynthetic Rain Tarp shall be required on a portion of the Protective Soil/Drainage Sand as indicated on the Contract Drawings. Refer to Section 02941 Geosynthetic Rain Tarp.

#### 3.13 PLACEMENT OF TOPSOIL

A. Place Topsoil, perform grading improvements, and construct embankments to the lines and grades shown on Contract Drawings. Smooth finish surface within

- specified tolerances, compact with uniform levels or slopes between points where elevations are indicated or between such points and existing grades. The ENGINEER reserves the right to make adjustments or revisions in lines or grades as the WORK progresses while still achieving the intent of the grading plan.
- B. Materials excessively wet or dry are considered unsuitable. Allow such material to dry, or moisten, as required, to bring material generally within 3 percent of optimum moisture content range for specified compaction.
- C. Maintain proper drainage during grading operations until final acceptance. Repair any fill or grading materials which may be lost or displaced as a result of natural causes such as storms, squalls, etc., with acceptable material. Repair shall be performed at no additional cost to the OWNER. The additional survey or documentation necessary to conduct the repairs shall be at no additional cost to the OWNER.

#### 3.14 SODDING/REVEGETATION

- A. Grass seeding and mulching shall be required in the entire area of the CONTRACTOR'S construction staging/laydown area, regardless of the approximate limits that may be indicated on the Contract Drawings. Refer to Section 02900 Seeding and Sodding.
- B. CONTRACTOR shall maintain the seeded and sodded areas in accordance with Section 02900 Seeding and Sodding.

#### 3.15 TESTING REQUIREMENTS DURING PLACMENT

- A. Prior to material placement, CQC CONSULTANT shall provide laboratory test results in accordance with Table 02220-1.
  - 1. Pre-construction materials evaluations shall be performed on samples from potential soil borrow sources by the CONTRACTORS independent CQC Laboratory prior to incorporation into construction to ascertain their acceptability as construction materials. Testing shall be performed by the Soils CQA Laboratory during the course of the WORK to verify continued material compliance with the Plans and Technical Specifications.
- B. During material placement, all materials shall be tested by the CQC CONSULTANT in accordance with Table 02220-2.
  - 1. Testing shall be performed by the Soils CQA Laboratory during the course of the WORK to verify continued material compliance with the Plans and Technical Specifications.
- C. Composite soil samples are not allowed.

- D. Nuclear determination of field density may be used.
- E. Location of field moisture-density tests shall be approved by the ENGINEER.

#### 3.16 TOLERANCES

A. The CONTRACTOR shall bring final grading to within the tolerances specified in Section 01050 Site Conditions Survey.

#### 3.17 DUST CONTROL

- A. The CONTRACTOR shall spray water over the construction area, haul roads, or other places impacted by the CONTRACTOR, in order to limit airborne dust, or as directed by the ENGINEER or OWNER.
- B. If due to construction activities the dust reduces the visibility so vehicles and personnel are limited and cause a Health and Safety problem, all construction activities will be stopped immediately until the CONTRACTOR applies water to the construction area, haul roads, or other places being impacted by the CONTRACTOR'S activities.

## TABLE 02220-1 SOIL QUALIFICATION TESTING

MATERIAL	TEST	ASTM NO.	FREQUENCY	
	Natural Moisture Content	ASTM D2216		
Excavated	Standard Proctor	ASTM D698		
Existing	Soil Classification	ASTM D2487	1 test per source or change in material	
Subgrade Soil	Sieve Analysis	ASTM D422	change in material	
	Atterberg Limits	ASTM D4318		
	Natural Moisture Content	ASTM D2216	1 test per source or change in material	
	Standard Proctor	ASTM D698		
General Fill	Soil Classification	ASTM D2487		
General Fill	Sieve Analysis	ASTM D422		
	Atterberg Limits	ASTM D4318		
	Chemical Compatibility	ASTM D6141		
	Natural Moisture Content	ASTM D2216		
	Soil Classification	ASTM D2487	1 tost per source or	
Structural Fill	Sieve Analysis	ASTM D422	1 test per source or change in material	
	Atterberg Limits	ASTM D4318		
	Standard Proctor	ASTM D698		
Protective	Sieve Analysis	ASTM D422	1 togt non gaves	
Soil/Drainage Sand and Additional Stockpile Material	Hydraulic Conductivity	ASTM D2434	1 test per source or change in material sample compacted to 95% Standard Proctor in lab	
Leachate Trench Gravel	Sieve Analysis	ASTM D422	1 test per source or change in material	
Groundwater Collection System Gravel	Sieve Analysis	ASTM D422	1 test per source or change in material	
-	Sieve Analysis	ASTM D422	1 test per source or change in material	
T . 1	Atterberg Limits	ASTM D4318		
Limerock	Standard Proctor	ASTM D698		
	Limerock Bearing Ratio	FM 5-515		
Topsoil	Soil Classification	ASTM D2487	1 test per source or	
	Organic Content	ASTM D2974	change in material	

## TABLE 02220-2 TESTING DURING PLACMENT

MATERIAL	TEST	ASTM NO.	FREQUENCY	VALUE
In-place Density Testing (Subbase)	Density	ASTM D6938	2/Acre	95% of Standard Proctor
In-place Density Testing (Excavated Existing Subgrade Soil and General Fill)	Density	ASTM D6938	2/Acre/Lift (Cell Bottom) 1/300 Feet/Lift (Embankment)	95% of Standard Proctor
In-place Density Testing (Structural Fill)	Density	ASTM D6938	2/Acre/Lift	95% of Standard Proctor
Excavated Existing Subgrade Soil and General Fill	Natural Moisture Content Standard Proctor Soil Classification Sieve Analysis Atterberg Limits Chemical Compatibility	ASTM D2216  ASTM D698  ASTM D2487  ASTM D422  ASTM D4318  ASTM D6141	1/5,000 CY	See 02220-2.01.B and 02220-2.02.C
Structural Fill	Natural Moisture Content Standard Proctor Soil Classification Sieve Analysis Atterberg Limits	ASTM D2216  ASTM D698  ASTM D2487  ASTM D422  ASTM D4318	1/5,000 CY	See 02220-2.03.B
Protective Soil/Drainage Sand	Sieve Analysis  Hydraulic Conductivity	ASTM D422 ASTM D2434	1/5,000 CY	See 02220-2.04.B and C 1.0 x 10 <sup>-3</sup> cm/sec
Leachate Trench Gravel	(@95% Std Proctor)  Sieve Analysis	ASTM D422	1/5,000 CY	No. 4 or 57
Groundwater Collection System Gravel	Sieve Analysis	ASTM D422	1/5,000 CY	No. 4 or 57

Limerock Access Road	Density	ASTM D6938	1/200 Feet	95% of Standard Proctor
Topsoil	Organic Content	ASTM D2974	1 test per source or change in material	2 to 10 percent

## **END OF SECTION**

## **FIGURES**



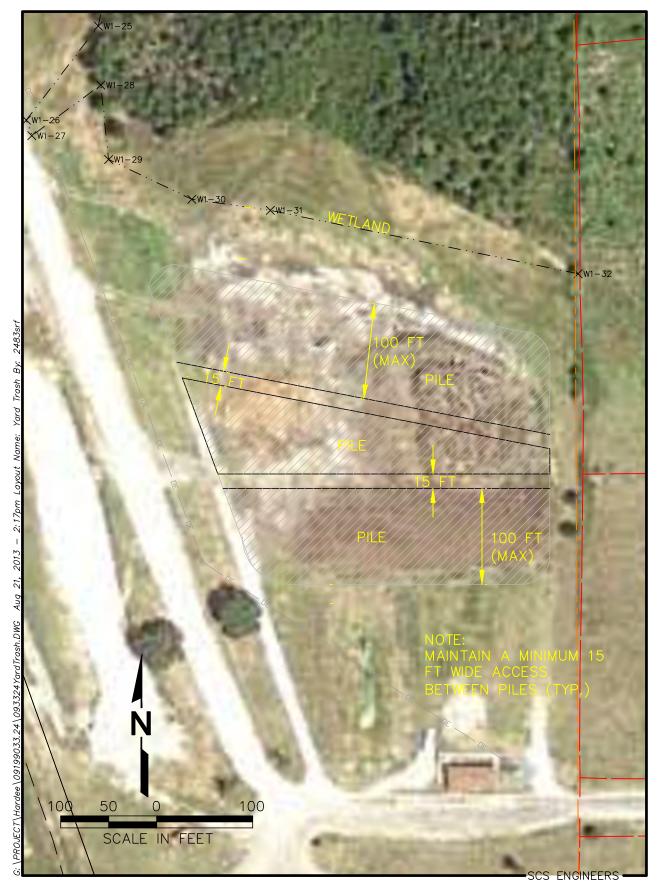


Figure 1. Yard Trash Processing Area Layout

# Figure 2 Monitoring Locations

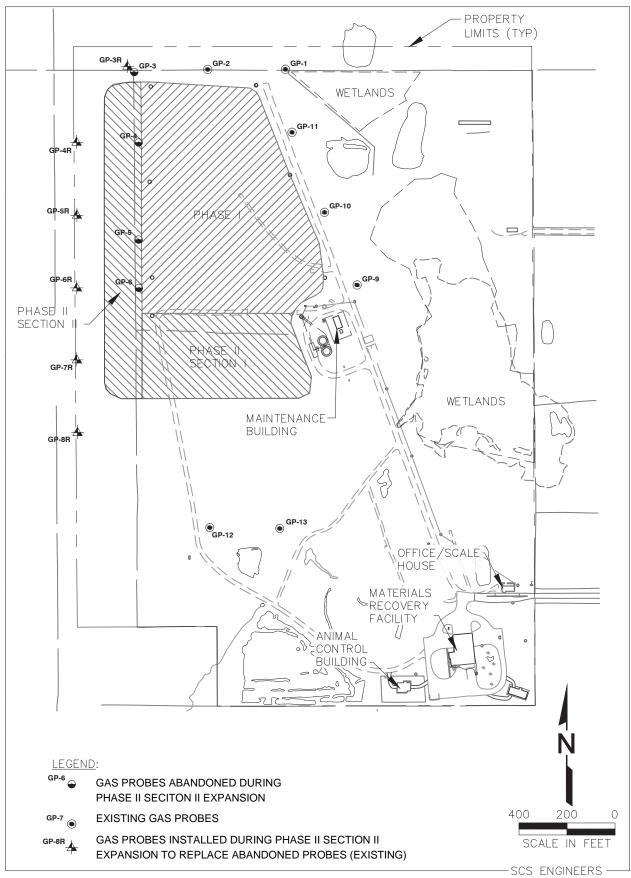


Figure 2. Hardee County Solid Waste, Monitoring Locations Hardee County, Florida.