



Florida Department of Environmental Protection

Southwest District Office
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Charlie Crist
Governor

Jeff Kottkamp
Lt. Governor

Michael W. Sole
Secretary

Ms. Susan Metcalfe, P.G., Director (via e-mail only)
Citrus County Solid Waste Division
P.O. Box 340
Lecanto, Fl. 34460-0340

October 28, 2008

RE: Citrus County Central Class I Landfill Operation Permit Modification
Pending Permit No.: 21375-012-SO/MM, Citrus County
WACS No.: SWD/09/39859

Dear Ms. Metcalfe:

This is to acknowledge receipt of the additional information prepared by SCS Engineers, dated and received September 29, 2008, for modification of the existing Class I landfill operation permit, referred to as the Citrus County Central Class I Landfill, located on S.R. 44, 3 miles east of Lecanto, Citrus County, Florida.

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

Your application for a permit is incomplete. This is the Department's 3rd request for information. Please provide the information listed below promptly. Evaluation of your proposed project will be delayed until all requested information has been received.

GENERAL:

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

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

Attachment A - Modified Engineering Report Sections:

1. It does not appear that a narrative description of the temporary soil stockpile operation was incorporated into an appropriate section of the Engineering Report. It would appear that Section Q.6. (Use of Closed Landfill Areas) would be the appropriate section for this narrative. Based on the information provided for this proposed operation please revise Section Q.6 accordingly. Please also include the anticipated timeframe that the "temporary" stockpile will be in-place on the proposed 5-acre area, a description of how soil stockpile operation will be conducted to maintain the integrity of the PVC cap system, and a description of the procedures for the restoring the 5-acre area to long-term care conditions after the "temporary" soil stockpile is removed.

2. Section O: Section O was revised throughout to either indicate that there were no changes to a subsection as part of the permit modification or that the subsection was not applicable to this permit modification. However the plan sheets provided in Attachments B and E appear to indicate that eight existing passive gas vents in the proposed 5-acre stockpile area may be impacted by the soil stockpile operation. Please verify whether these passive gas vents will remain in place during temporary soil stockpile operation and as applicable, revise the appropriate subsections of Section O and the plan sheets in Attachment B and E to provide the following information:

- 1) The procedures for protecting the existing passive gas vents during soil stockpile operations; or
- 2) The procedures and details for temporary capping or permanently abandoning the existing passive gas vents in the proposed temporary soil stockpile area;
- 3) The procedures and details for restoration or replacement of the existing passive gas vents in the 5-acre area once the temporary soil stockpile is removed; and
- 4) A description of the modification and impact to the gas control and odor management system for the closed 60-acre landfill as a result of the temporary capping or abandonment of the existing passive gas vents in the 5-acre soil stockpile area.

Attachment B & Attachment E - Design Drawings:

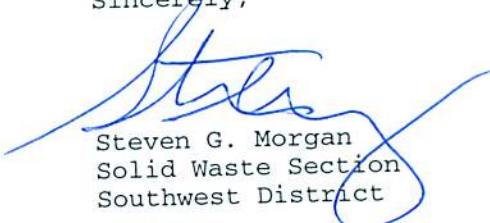
3. Details 1 and 2: Please either revise the notes on these details to describe how the integrity of the PVC cap system will be maintained during road crossing and access roads construction or include this information in the narrative to be provided in response to Comment #1 above.

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

Please respond **by December 3, 2008**, responding to all of the information requests. If the response will require longer than **the date noted above**, you should develop an alternate specific timetable for the submission of the requested information for Department review and consideration. If the Department does not receive a timely, complete response to this request for information the Department may issue a final order denying your application. A denial for lack of information or response will be unbiased as to the merits of the application. The applicant may reapply as soon as the requested information is available.

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

Sincerely,



Steven G. Morgan
Solid Waste Section
Southwest District

SM/sgm
cc:

Dan Cooper, P.E., SCS Engineers, dcooper@scsengineers.com
Patty Jefferson, Citrus County, patty.jefferson@bocc.citrus.fl.us
Susan Pelz, P.E., FDEP Tampa (e-mail)