Solid Waste Management Facility Orange County, Florida

### Prepared for:



Solid Waste Division Orange County, Florida

Prepared by:



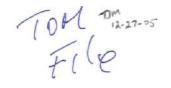
Neel-Schaffer, Inc. 2600 Lake Lucien Drive, Suite 117 Maitland, Florida 32751

Project No. WN.01111.001



### ORANGE COUNTY UTILITIES - SOLID WASTE DIVISION

5901 Young Pine Road • Orlando, Florida 32829 407-836-6600 • Fax 407-836-6629



December 21, 2005

Mr. Leonard T. Kozlov, P.E.

Program Administrator

Air Resources Management

Central District

Florida Department of Environmental Protection (FDEP)

3319 Maguire Boulevard, Suite 232

Orlando, Florida 32803-3767

RECEIVED
DEC 2 2 2005
Gentral Dist - DEP

RE: Landfill Closure Report- 40 CFR60.757 (d)

Final Closure Cell 7B/8 Class I Solid Waste Landfill

Title V Permit No. 0950113-003-AV

Orange County Solid Waste Management Facility (OCSWMF)

Dear Mr. Kozlov:

Pursuant to the results of our meeting and discussions held in your office on October 13, 2004 regarding the above referenced disposal area and in compliance with the requirements of 40 CFR 60.757 (d), we hereby provide one signed and sealed copy of the FDEP closure permit application for final closure of the Cell 7B/8 disposal area at the OCSWMF. The permit application was submitted to the Central District of FDEP-Solid Waste Section in September 2005 and FDEP has released the Notice-of-Intent to issue the permit. The closure permit application is submitted to you as the required Landfill Closure Report.

The landfill ceased disposal operations on December 13, 2005. The County plans to complete the bid documents, select a qualified Contractor, and construct the final closure cover system within the next 24 to 30 months.

The closure permit application and Drawings contain the following information for the Landfill Closure Report:

- Gas management system components including location and design of gas wells, laterals, headers and condensate management system. (Section 12.0, Appendix D and permit drawings)
- Landfill Final Closure Requirements, Closure Procedures and Long-Term-Care (Section 13.0)
- Financial Responsibility Cost Estimates documentation for FY 2004 (Section 14.0 and Appendix G)
- Geotechnical analysis & slope stability of final cover
- Detailed final grading plan, stormwater plan and gas collection & control plan

If you require additional information regarding this matter, please contact me at your convenience.

Very truly yours,

ORANGE COUNTY, UTILITIES SOLID WASTE DIVISION

James W. Becker,

Manager

Enclosures

CC: Mr. Dan Morrical, P.E., Chief Engineer, Orange County Solid Waste Division

Mr. James W. Flynt, P.E., Sr. Engineer, Orange County Solid Waste Division

Mr. Ron Beladi, P.E. Neel-Schaffer, Inc., Project Manager

DEC 2 2 2005 Central Dist - DE

# PERMIT APPLICATION FOR FINAL CLOSURE OF A SOLID WASTE MANAGEMENT FACILITY

# FINAL CLOSURE OF CELL 7B/8 CLASS I LANDFILL SOLID WASTE MANAGEMENT FACILITY ORANGE COUNTY, FLORIDA

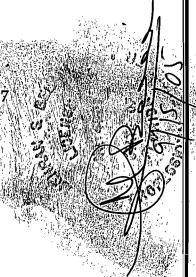
### Prepared For:

ORANGE COUNTY UTILITIES SOLID WASTE DIVISION
5901 Young Pine Road
Orlando, Florida 32829

Prepared By:

NEEL-SCHAFFER, INC. 2600 Lake Lucien Drive, Suite 117 Maitland, Florida 32751

> September 2005 Project No. WN.01111.001





### ORANGE COUNTY UTILITIES - SOLID WASTE DIVISION

5901 Young Pine Road • Orlando, Florida 32829 407-836-6600 • Fax 407-836-6629

September 15, 2005

Mr. James Bradner
Solid Waste Section Manager
Central Florida District
Florida Department of Environmental Protection
3319 Maguire Boulevard, Suite 232
Orlando, Florida 32803-3767

Subject:

FDEP Closure Permit Application Final Closure of Cell 7B/8 Landfill

Orange County Solid Waste Management Facility

Orange County, Florida

Dear Mr. Bradner:

The Orange County Solid Waste Division hereby provides four (4) copies of the Application for Final Closure of the Cell 7B/8 Class I solid waste landfill at the Orange County Solid Waste Management Facility. This permit is for approval of the final landfill closure and construction of the final cover system in the remaining unclosed areas. The closure construction will include installation of the final cover system, expansion of the landfill gas extraction and collection system, and improvements to the secondary stormwater system.

The major components in the Closure Construction Permit requested by this application are as follows:

- Closure design and final cover system is the same as that previously submitted to FDEP as part of the operation permit application and sequential closure permits for Cell 7B/8.
- The final cover system design for the unclosed areas consists of a 12- inch
  thick earthfill for leveling course, a 40-mil geomembrane for barrier layer,
  and 24 inches of protective cover consisting of 18 inches of earthfill with 6inches of topsoil and sod.
- Construction of the final cover for the remaining 60-acres of open area.
- Installation of 14 new stormwater management letdown systems (piping, inlets, manholes, energy dissipaters), and extension of three existing letdown systems to the top surface of the solid waste unit.

Mr. James Bradner, P.E. 9/7/2005 Page 2

Installation of new vertical gas wells, connection of existing horizontal
collectors to the collection system with new wellheads along with associated
lateral pipes header pipes, manifolds piping, control valves and connection
to the existing active LFG system.

The application, engineering report and appendices are structured according to the Chapter 62-701 (900) checklist format. A full size set of drawings accompanies each copy of the submittal.

Orange County Check No. 366845 dated April 18, 2005 in the amount of \$7500.00 is submitted to the Department along with this application.

Notice of Application for a permit to close an existing solid waste disposal facility will be published in a local newspaper of general circulation, upon receipt of notification from FDEP to publish the Notice of Application. Since the Orange County Solid Waste Management Facility will continue to operate other solid waste disposal operations at the Facility, the notice of solid waste facility closure to the Department or users would not be applicable.

If you have any questions or need additional information, please advice.

Yours truly,

Orange County Solid Waste Division

James W. Becker, Manager

**Enclosures:** 

Permit Application Text Bound with Letter

Permit Drawings (24" X 36")

Distribution to:

Mr. Dan Morrical, P.E., Chief Solid Waste Engineer, OCSWD

Mr. James Flynt, P.E. Sr. Solid Waste Engineer, OCSWD

Mr. Mehran (Ron) S. Beladi, P.E., Neel Schaffer Inc.

File 021080.01

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Section 1
Permit Application Checklist

### **Permit Application Checklist (62-701, FAC)**

### 1.1 Executive Summary

Orange County Utilities Solid Waste Division (herein referred to as the "County") is permitted to operate the Orange County Solid Waste Management Facility (herein referred to as the OCSWMF) located on 12100 Young Pine Road, approximately 3 miles southeast of the Curry Ford Road and Dean Road intersection in Orange County, Florida. Under FDEP Operations Permit No. SO48-0128169-00, the County operates a Class I solid waste landfill (hereinafter referred to as "Cell 7B/8") and a Class III solid waste landfill (hereinafter referred to as "Cell 7B/8") at the OCSWMF. The FDEP Operations Permit authorizes the disposal operations in Cell 7B/8 to a maximum height of 244.0 feet NGVD. A copy of this permit is included in Appendix A. Figures 1-1 and 1-2 present a Facility site location and a layout map the OCSWMF.

The County previously obtained approvals from FDEP to construct sequential sideslope closure of Cell 7B in areas where the final permitted elevations had been achieved. The construction of the Phase I and II sequential closures of Cell 7B, consisting of 50 acres, were completed in 1994 and 1998 respectively. The County recently completed constructing a new Class I solid waste disposal area (Cell 9) on the Southern Expansion Site (SES). The County initiated disposal operations of Cell-9 in January 2005 and expects to operate two (2) Class I solid waste landfills for a short period of time until the remaining disposal capacity of Cell 7B/8 is exhausted and the landfill is complete and ready for final closure.

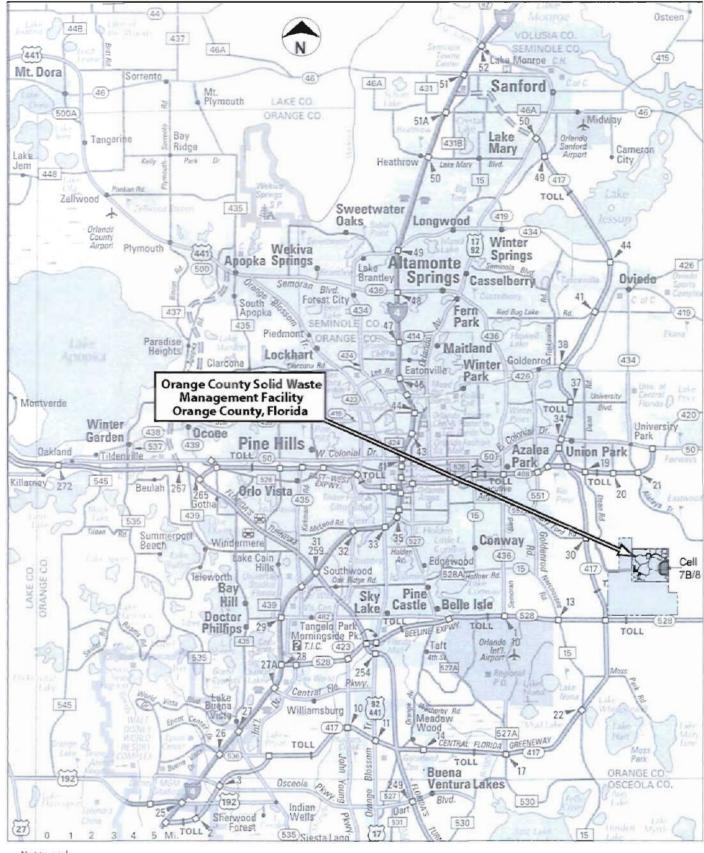
The purpose of this permit application is to obtain approval from FDEP for final closure of Cell 7B/8 and construction of the final cover over the remaining 60± acres of unclosed portion of the Cell 7B/8 landfill together with construction of expansions to the LFG well field and collection system, the addition of stormwater controls, terraces and letdown pipes and structures and other closure related construction.

### 1.2 Facility Owner and Operator

The Facility is owned by the Orange County Board of County Commissioners, and is operated by the County's Solid Waste Division, which is part of the Orange County Utilities Department. The designated responsible person for the OCSWF is:

Mr. James W. Becker, Manager Solid Waste Division Orange County Utilities Department 5901 Young Pine Road Orlando, Florida 32829 Phone: (407)-836-6600 e-mail: jim.becker@ocfl.net

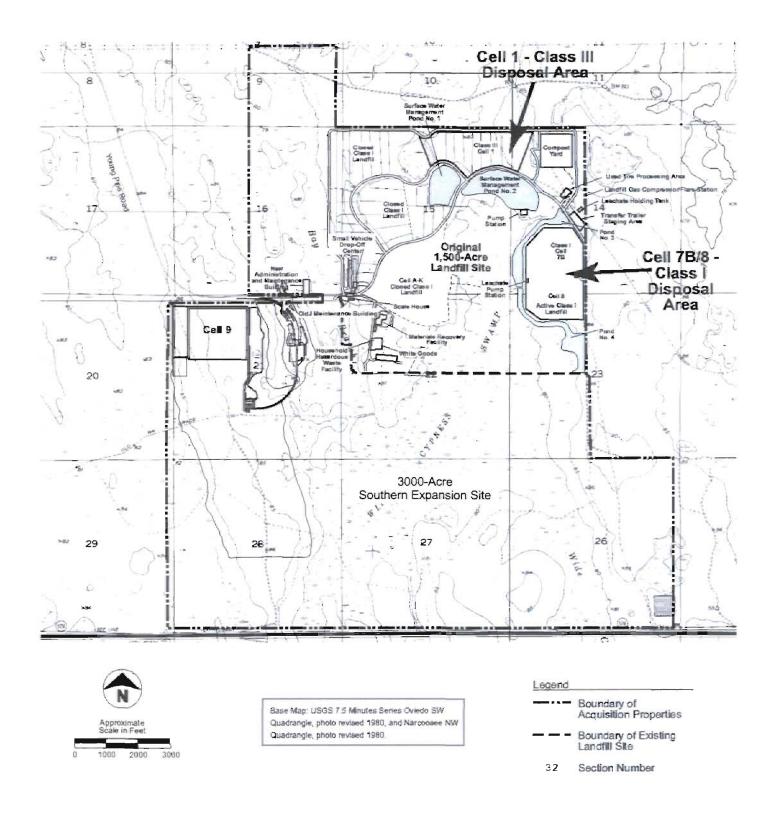
It is requested that correspondence from FDEP also be copied to Mr. Dan Morrical, P.E., Chief Engineer (<u>Dan.Morical@ocfl.net</u>), and Mr. James W. Flynt, P.E., Senior Engineer (<u>James.flynt@ocfl.net</u>) at the address above for expedited response.



Not to scale









### 1.3 Checklist (FDEP Form 62-701.900(1))

This application checklist located at the end of this Section provides the location and disposition of information listed in the FDEP Solid Waste Management Facility Application Form No. 62-701.900(1). The format of the checklist follows the information sequence of the application form.

### 1.3.1 PARTS A & B - General Information and Disposal Facility General Information

The required information for this section is included on the application form at the end of this section. Please see application pages 4 through 8.

### 1.3.2 PARTS C & D - Non-Disposal Facility General Information and Prohibitions (62-701.300, FAC)

Parts C and D of the Permit Application Form do not apply and have been noted as "Not Applicable" on the form. Please see application pages 8 through 11.

### 1.3.3 PART E - Solid Waste Management Facility Permit General Requirements (62-701.320, FAC)

Submittal information pertaining to the closure application (application copies, certification, transmittal letter, permitting fees, engineering report, operational drawings, and proof of publication and airport safety requirements) is included in Section 3.0 of this document. Please see application pages 12 and 13.

### 1.3.4 PARTS F & G - Landfill Permit Requirements and General Criteria for Landfills (62-701.330 & 340, FAC)

The pertinent information for Part F and Part G required for closure permit applications is included in Section 4.0 of this document. Please see application pages 14 and 15.

### 1.3.5 PART H - Landfill Construction Requirements (62-701.400, FAC)

Part H of the Permit Application Form does not generally apply to closure permit applications. However, several items such as Construction Quality Assurance (CQA) plan, and secondary stormwater management and landfill gas management systems are applicable to landfill closure construction. Closure construction requirements are addressed in Section 12 Part O, "Gas Management System Requirements", and Section 13, Parts P, Q, and R, "Landfill Final Closure Requirements." Non- applicable items in Part H have been noted as "Not Applicable" on the form. Please see application pages 16 through 24.

### 1.3.6 PART I - Hydrogeological Investigation Requirements (62-701.410(1), FAC)

The information for this section is not required for closure permit applications. There is no change in the previous hydrogeological investigation as a result of the final closure of Cell 7B/8 since the groundwater impact of this lined disposal area will not change. Please see application page 24.

#### 1.3.7 PART J – Geotechnical Investigation Requirements (62-701.410(2), FAC)

There is no change to the previously submitted information. Additional geotechnical evaluation to assess the stability of the closure layering system is provided in Section 13.4 and Appendix E. Please see application page 26.

### 1.3.8 PART K - Vertical Expansion of Landfills (62-701.430, FAC)

No vertical expansion is proposed as a result of the final closure of Cell 7B/8. Part K of the Permit Application Form does not apply to closure permit applications and has been noted as "Not Applicable" on the application form. Please see application page 29.

### 1.3.9 PART L - Landfill Operation Requirements (62-701.500, FAC)

This part has been noted as "Not Applicable" or "No change" on the closure application form. The County will continue to operate Cell 7B/8 in accordance with the previously approved landfill operation plans until the permitted airspace is depleted, then move the entire Class I solid waste disposal operation to Cell 9 Class I disposal area at the SES. No change to the method of operation of the gas management system, stormwater management system or leachate removal system is proposed. The required information for long-term care and maintenance of Cell 7B/8 was previously submitted to FDEP in Operations and Maintenance Plan in the December 2003 operations permit renewal application. Please see application pages 28 through 31.

### 1.3.10 PART M - Water Quality and Leachate Monitoring Requirements (62-701.510, FAC)

The required information for this section is included in Sections 10.0, 13.4, Appendices A & G of this document. Please see application pages 32 and 33.

### 1.3.11 PART N - Special Waste Handling Requirements (62-701.520, FAC)

The required information for this section is "Not Applicable "and has been noted as such on the application form. Please see application page 34.

#### 1.3.12 PART O - Gas Management System Requirements (62-701.530, FAC)

The required information for this section is included in Section 12.0 of this document. Please see application pages 34 and 35.

### 1.3.13 PART P, Q, & R - Landfill Final Closure Requirements, Closure Procedures, and Long Term Care Requirements (62-701.600, 610 & 620, FAC)

The required information for this Section is included in Section 13.0, and Appendix E of this document. Please see application pages 35 through 39.

#### 1.3.14 PART S - Financial Responsibility Requirements (62-701.630, FAC)

The required information for this section is included in Section 14.0 of this document. Please see application page 39.

#### 1.3.15 PART T - Certification by Applicant and Engineer or Public Officer

The required information for this section has been included on the application form at the end of this section. Please see application page 40.



### Florida Department of Environmental Protection Twin Towers Office Bldg. • 2600 Blair Stone Road • Tallahassee, FL 32399-2400

DEP Form # 62-701 900(1)
Form Title Solid Waste Management Facility Permit
Effective Date 05-27-01

DEP Application No.

(Filled by DEP)

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION

APPLICATION FOR A PERMIT 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 minimum of four copies of the application shall be submitted to the Department's District 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,B, D through T
- B. Asbestos Monofills Submit parts A, B, D, E, F, G, J, L, N, P through S, and T
- C. Industrial Solid Waste Facilities Submit parts A,B, D through T
- D. Non-Disposal Facilities Submit parts A,C,D,E,J,N,S and T

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,C and D 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,M, O through T
- B. Asbestos Monofills Submit parts A, B, N, P through T
- C. Industrial Solid Waste Facilities Submit parts A, B, M through T
- D. Non-Disposal Facilities Submit parts A, C, N, S and T

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: NON-DISPOSAL FACILITY GENERAL INFORMATION

PART D: PROHIBITIONS

PART E: SOLID WASTE MANAGEMENT FACILITY PERMIT REQUIREMENTS, GENERAL

PART F: LANDFILL PERMIT REQUIREMENTS

PART G: GENERAL CRITERIA FOR LANDFILLS

PART H: LANDFILL CONSTRUCTION REQUIREMENTS

PART I: HYDROGEOLOGICAL INVESTIGATION REQUIREMENTS

PART J: GEOTECHNICAL INVESTIGATION REQUIREMENTS

PART K: VERTICAL EXPANSION OF LANDFILLS

PART L: LANDFILL OPERATION REQUIREMENTS

PART M: WATER QUALITY AND LEACHATE MONITORING REQUIREMENTS

PART N: SPECIAL WASTE HANDLING REQUIREMENTS

PART O: GAS MANAGEMENT SYSTEM REQUIREMENTS

PART P: LANDFILL CLOSURE REQUIREMENTS

PART Q: CLOSURE PROCEDURES

PART R: LONG TERM CARE REQUIREMENTS

PART S: FINANCIAL RESPONSIBILITY REQUIREMENTS

PART T: 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

А.	GENERAL INFORMATION
1.	Type of facility (check all that apply):
	[ ] Disposal
	[ ] Non-Disposal [ ] Incinerator For Non-biomedical Waste [ ] Waste to Energy Without Power Plant Certification [ ] Other Describe:
NOTE:	Waste Processing Facilities should apply on Form 62-701.900(4), FAC; Land Clearing Disposal Facilities should notify on Form 62-701.900(3), FAC; Compost Facilities should apply on Form 62-701.900(10), FAC; and C&D Disposal Facilities should apply on Form 62-701.900(6), FAC
2.	<pre>Type of application:    [ ] Construction    [ ] Operation    [ ] Construction/Operation    [X] Closure</pre>
3.	Classification of application:  [X] New  [ ] Substantial Modification  [ ] Intermediate Modification  [ ] Minor Modification
4.	Facility name: Orange County Solid Waste Management Facility (OCSWMF)
5.	DEP ID number: 30-48-C02063 County: Orange
	6. Facility location (main entrance): at the terminus of Young Pine Road. 3 miles SE of Curry Ford and Dean Road Intersection
7.	Location coordinates:
	Section: 14,15,16 Township: 23 South Range: 31 East
	Latitude: 28 0 28 '54 " Longitude: 81 0 11 '30 "

8.	Applicant name (operating authority): Orange County Utilities Solid Waste Division
	Mailing address: 5901 Young Pine Road, Orlando, Florida 32829
	Street or P.O. Box City State Zip
	Contact person: Mr. James W. Becker Telephone: (407) 836-6600
	Title: Manager, Solid Waste Division ; E-Mail address (if available) Im.Becker@ocfl.net
9.	Authorized agent/Consultant: Neel-Schaffer, Inc.
	Mailing address: 2600 Lake Lucien Dr. Suite 117, Maitland, Florida 32751
	Street or P.O. Box City State Zip
	Contact person: Mehran (Ron) S. Beladi, P.E. Telephone: (407) 647-6623
	Title: Director of Solid Waste Services
	rbeladi@neel-schaffer.com_
	E-Mail address (if available)
10.	Landowner(if different than applicant): N/A
	Mailing address: N/A Street or P.O. Box City State Zip
	Contact person: N/A Telephone: () N/A
	N/A E-Mail address (if available)
11.	Cities, towns and areas to be served: Incorporated and unincorporated Orange County
12.	Population to be served:
	Five-Year Current: 896,344 (BEBR April 2000) Projection: 1,003,800 (BEBR, 2005)
13.	Date site will be ready to be inspected for completion: December 2007
14.	Expected life of the facility: Estimated 3-6 months of operations Cell 7B/8 years (New Cell 9 on SES operational January 2005)
15.	Estimated costs:
	Total Construction: \$ Closing Costs: \$ 10,000,000 (Cell 7B/8)
16.	Anticipated construction starting and completion dates:
	From: October 2006 To: December 2007
17.	Expected volume or weight of waste to be received:
	N/A vds <sup>3</sup> /day tons/day gallons/day

B.	DISPOSAL FACILITY GENERAL INFORMATION					
1.	Provide brief description of disposal facility design and operations planned under this application:					
	Final closure of approximately 60 acres of Cell 7B/8 using 40-mil textured geomembrane as the barrier layer, including expansion of secondary stormwater management system (letdown systems with terrace inlets and energy dissipation structures) and expansion of the LFG collection system (approximately 70 new vertical LFG wells, additional horizontal collection piping, headers and cross connection piping to provide redundancy and increase reliability of the existing LFG system.					
2.	Facility site supervisor: Mr. James W. Becker					
	Title: Manager, OC Solid Waste Division Telephone: (407) 836-6600; E-Mail: jim.becker@ocfl.net					
	Also please send electronic copies of all correspondence to Mr. Dan Morrical, Chief Engineer: <u>Dan.Morrical@ocfl.net</u> ; and to Mr. James Flynt, Senior Engineer <u>James.flynt@ocfl.net</u>					
	E-Mail address (if available)					
3.	Disposal area: Total $\underline{110}$ acres; Used $\underline{110}$ acres; Available $\underline{0}$ acres. Class 1					
4.	Weighing scales used: [X] Yes [ ] No					
5.	Security to prevent unauthorized use: [X] Yes [] No					
6.	Charge for waste received:\$/yds³ <b>\$30.65 - \$32.95 \$/ton</b>					
7.	Surrounding land use, zoning:					
	<pre>[X] Residential [X] Industrial [X] Agricultural [ ] None [ ] Commercial [ ] Other Describe:</pre>					
8.	Types of waste received:					
	<pre>[X] Residential</pre>					
9.	Salvaging permitted: [ ] Yes [X] No					
10.	Attendant: [X] Yes [] No Trained operator: [X] Yes [] No					
11.	Spotters: Yes [X] No [] Number of spotters used: 1					

12.

[X] Other <u>Upland</u>

Site located in: [ ] Floodplain [ ] Wetlands

13.	Property recorded as a Disposal Site in County Land Records: [X] Yes [ ] No	
14.	Days of operation: Seven days/week 364 days per year	
15.	Hours of operation: 8:00 to 5:00 p.m.	
16.	Days Working Face covered: Daily	
17.	Elevation of water table: 81±Ft. (NGVD 1929)	
18.	Number of monitoring wells: 109 monitoring wells in MPIS for OCLF, included in SC48-0128169-014 a SC48-0128169-015. The MPIS includes wells for Cell 9 expansion on the Southern site.	
19.	Number of surface monitoring points: 8 locations listed in MPIS	
20.	Gas controls used: [X] Yes [] No Type controls: [X] Active [] Passive	
	Gas flaring: [X] Yes [] No Gas recovery: [X] Yes [] No	
21.	Landfill unit liner type:	
	[ ] Natural soils [ ] Double geomembrane [ ] Single clay liner [ ] Geomembrane & composite [X] Single geomembrane (Cell 7B) [ ] Double composite [X] Single composite (Cell 8) [ ] None [ ] Slurry wall [ ] Other Describe:	
22.	Leachate collection method:	
	[X] Collection pipes (Cell 7B/8) [ ] Sand layer [ ] Geonets [ ] Gravel layer [ ] Well points [ ] Interceptor trench [ ] Perimeter ditch [ ] None [ ] Other Describe:	
23.	Leachate storage method:	
	<pre>[X] Tanks [ ] Surface impoundments [ ] Other Describe:</pre>	
24.	Leachate treatment method:	
	[ ] Oxidation [ ] Chemical treatment [ ] Secondary [ ] Settling [ ] Advanced [ ] None [X] Other Transmitted to offsite WWTP by force main or by tanker truck	

25.	Leachate disposal method:
	[] Recirculated [X] Pumped to WWTP [] Transported to WWTP [] Discharged to surface water [] Injection well [] Percolation ponds [] Evaporation [] Other
26.	For leachate discharged to surface waters:
	Name and Class of receiving water: N/A
27.	Storm Water:
	Collected: [X] Yes [] No
	Type of treatment: Wet Detention
	Name and Class of receiving water: Little Econlockhatchee River, Class III, Used for Stormwater from Eastern stormwater system, and for bypass stormwater from Western landfill stormwater system when not sent to CHSEC cooling water pond
28.	Environmental Resources Permit (ERP) number or status: ERP NO.48-0128114-003EM  Modification of ERP48-128114-003 to provide for diversion and pumping of landfill stormwater to adjacent  Curtis H. Stanton Energy Center. ERP modification 1ssued September 21,2004.
c.	NON-DISPOSAL FACILITY GENERAL INFORMATION "NOT APPLICABLE"
1.	Provide brief description of the non-disposal facility design and operations planned under this application:
	SECTION C IS "NOT APPLICABLE" FOR CLOSURE PERMIT APPLICATIONS
2.	Facility site supervisor:
	Title: Telephone: ()
	E-Mail address (if available)
3.	Site area: Facility acres; Property acres
4.	Security to prevent unauthorized use: [ ] Yes [ ] No
5.	Site located in: [ ] Floodplain [ ] Wetlands [ ] Other
6.	Days of operation:
7.	Hours of operation:

Numbe	er of operating staff:	<u> </u>	<u></u>	
Expec	eted useful life:	Years		
Weigh	ning scales used: [ ] Yes	[ ] No		
Norma	al processing rate:	yd³/day	tons/day	gal/da
Maxim	num processing rate:	yd³/day	tons/day	gal/da
Charg	ge for waste received:			
Storm	Water Collected: [ ] Yes	s [] No		
Type	of treatment:			
	1 01 0			
	and Class of receiving wat			
Envir	and Class of receiving wat commental Resources Permit residue produced:	(ERP) number or	status:	
Envir ——— Final	conmental Resources Permit	(ERP) number or	status:	
Envir Final	residue produced:	(ERP) number or	status:	
Envir Final	residue produced:	(ERP) number or	status:% of maximum pro	
Envir Final Dispo	residue produced: % of normal processingTons/day	(ERP) number or	status:% of maximum pro	ocessing rate
Envir Final Dispo	residue produced:  % of normal processing Tons/day  osed of at:	(ERP) number or	status:% of maximum pro	ocessing rate

- 18. Provide a site plan, at a scale not greater than 200 feet to the inch, which shows the facility location and identifies the proposed waste and final residue storage areas, total acreage of the site, and any other features which are relevant to the prohibitions or location restrictions in Rule 62-701.300, FAC, such as water bodies or wetlands on or within 200 feet of the site, and potable water wells on or within 500 feet of the site.
- 19. Provide a description of how the waste and final residue will be managed to not be expected to cause violations of the Department's ground water, surface water or air standards or criteria
- 20. Provide an estimate of the maximum amount of waste and final residue that will be store on-site.
- 21. Provide a detailed description of the technology use at the facility and the functions of all processing equipment that will be utilized. The descriptions shall explain the flow of waste and residue through all the proposed unit operations and shall include: (1) regular facility operations as they are expected to occur; (2) procedures for start up operations, and scheduled and unscheduled shut down operations; (3) potential safety hazards and control methods, including fire detection and control; (4) a description of any expected air emissions and wastewater discharges from the facility which may be potential pollution sources; (5) a description and usage rate of any chemical or biological additives that will be used in the process; and (6) process flow diagrams for the facility operations.

- 22. Provide a description of the loading, unloading and processing areas.
- 23. Provide a description of the leachate control system that will be used to prevent discharge of leachate to the environment and mixing of leachate with stormwater. Note: Ground water monitoring may be required for the facility depending on the method of leachate control used.
- 24. Provide an operation plan for the facility which includes: (1) a description of general facility operations, the number of personnel responsible for the operations including their respective job descriptions, and the types of equipment that will be used at the facility; (2) procedures to ensure any unauthorized wastes received at the site will be properly managed; (3) a contingency plan to cover operation interruptions and emergencies such as fires, explosions, or natural disasters; (4) procedures to ensure operational records needed for the facility will be adequately prepared and maintained; and (5) procedures to ensure that the wastes and final residue will be managed to not be expected to cause pollution.
- 25. Provide a closure plan that describes the procedures that will be implemented when the facility closes including: (1) estimated time to complete closure; (2) procedures for removing and properly managing or disposing of all wastes and final residues; (3) notification of the Department upon ceasing operations and completion of final closure.

**D. PROHIBITIONS** (62-701.300, FAC)

<u>s</u>	LOCATION	<u>N/A</u>	N/C		
_		<u>x</u> -		1.	Provide documentation that each of the siting criteria will be satisfied for the facility; (62-701.300(2), FAC)
_		_X		2.	If the facility qualifies for any of the exemptions contained in Rules $62-701.300(12)$ through $(16)$ , FAC, then document this qualification(s).
_		<u>x</u> –		3.	Provide documentation that the facility will be in compliance with the burning restrictions; (62-701.300(3), FAC)
_		<u>x</u> -		4.	Provide documentation that the facility will be in compliance with the hazardous waste restrictions; (62-701.300(4), FAC)
_		<u>x</u> -		5.	Provide documentation that the facility will be in compliance with the PCB disposal restrictions; (62-701.300(5), FAC)
_		_ <u>x</u> _		6.	Provide documentation that the facility will be in compliance with the biomedical waste restrictions; (62-701.300(6), FAC)
_		<u>X</u> _		7.	Provide documentation that the facility will be in compliance with the Class I surface water restrictions; (62-701.300(7), FAC)
_		<u>x</u> –		8.	Provide documentation that the facility will be in compliance with the special waste for landfills restrictions; (62-701.300(8), FAC)
		<u>x</u> –		9.	Provide documentation that the facility will be in compliance with the special waste for waste-to-energy facilities restrictions; (62-701.300(9), FAC)
		<u>x</u> –		10.	Provide documentation that the facility will be in compliance with the liquid restrictions; (62-701.300(10), FAC)
		<u>x</u> -	_	11.	Provide documentation that the facility will be in compliance with the used oil restrictions; (62-701.300(11), FAC)

E.	SOLID WASTE	MANAG	EMENT	FACILIT	TY PERMIT REQUIREMENTS, GENERAL (62-701.320, FAC)
<u>s</u>	LOCATION	<u>n/a</u>	N/C		
<u>X</u>	SECT. 3.1			1.	Four copies, at minimum, of the completed application form, all supporting data and reports; (62-701.320(5)(a),FAC)
<u>X</u>	SECT. 3.2		_	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)
<u>X</u>	SECT. 3.3			3.	A letter of transmittal to the Department; (62-701.320(7)(a),FAC)
_X_	SECT. 3.4			4.	A completed application form dated and signed by the applicant; $(62-701.320(7)(b),FAC)$
<u>X</u>	SECT. 3.5			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)
<u>X</u>	SECT. 3.6			6.	An engineering report addressing the requirements of this rule and with the following format: a cover sheet, text printed on 8 1/2 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)
_X	SECT. 3.7			7.	Operation Plan and Closure Plan; (62-701.320(7)(e)1,FAC)
X	SECT. 3.8			8.	Contingency Plan; (62-701.320(7)(e)2,FAC)
				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; (62-702.320(7)(f),FAC)
<u>X</u>	Sheet G-1		2		a. A regional map or plan with the project location;
<u>X</u>	App.B	_		-	b. A vicinity map or aerial photograph no more than 1 year old;
<u>X</u>	Sheet G-2			-	c. A site plan showing all property boundaries certified by a registered Florida land surveyor;

<u>s</u>	LOCATION	<u>N/A</u>	N/C		PART E CONTINUED
<u>X</u>	SECT. 3.6				d. Other necessary details to support the engineering report.
			X	10.	Documentation that the applicant either owns the property or has legal authority from the property owner to use the site; (62-701.320(7)(g),FAC)
	· · · · · · · · · · · · · · · · · · ·	X	<del></del>	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; (62-01.320(7)(h),FAC)
<u>X</u>	SECT. 3.12		_	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 this state; (62-701.320(7)(i),FAC)
<u>X</u>	SECT. 3.13			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; (62-702.320(8),FAC)
X	SECT. 3.14		_	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)
		_X_		15.	Explain how the operator training requirements will be satisfied for the facility; (62-701.320(15), FAC)

old and of appropriate scale showing land use and zoning within one mile of the landfill and of sufficient scale to show all homes or other structure water bodies, and roads other significant features the vicinity. All significant features shall be labeled; (62-701.330(3)(a), FAC)  X App. C 2. Vicinity map or aerial photograph no more than 1 years old showing all airports that are located within find miles of the proposed landfill; (62-701.330(3)(b), FAC)	F.	LANDFILL PERMI	T REQUIREM	ents	(62-701.330, FAC)				
old and of appropriate scale showing land use and leading within one mile of the landfill and of sufficient scale to show all homes or other structure water bodies, and roads other significant features the vicinity. All significant features shall be labeled; (62-701.330(3)(a),FAC)  X App. C  2. Vicinity map or aerial photograph no more than 1 years old showing all airports that are located within find miles of the proposed landfill; (62-701.330(3)(b),FAC)  X App. I  3. Plot plan with a scale not greater than 200 feet to inch showing; (62-701.330(3)(c),FAC)	<u>s</u>	LOCATION N	<u>/A N/C</u>						
old showing all airports that are located within find miles of the proposed landfill; (62-701.330(3)(b), Example 200 feet to inch showing; (62-701.330(3)(c), FAC)	X	<u>App. B</u>		1.	sufficient scale to show all homes or other structures, water bodies, and roads other significant features of the vicinity. All significant features shall be				
inch showing; (62-701.330(3)(c), FAC)	<u>X</u>	App. C		2.	Vicinity map or aerial photograph no more than 1 year old showing all airports that are located within five miles of the proposed landfill; (62-701.330(3)(b),FAC)				
App. I a. Dimensions;	_X	App. I		3.	Plot plan with a scale not greater than 200 feet to the inch showing; (62-701.330(3)(c),FAC)				
		App. I			a. Dimensions;				
X_ b. Locations of proposed and existing water qual monitoring wells;			<u>X</u>						
X c. Locations of soil borings;			<u>x</u>		c. Locations of soil borings;				
Xd. Proposed plan of trenching or disposal areas		·	<u>X</u>		d. Proposed plan of trenching or disposal areas;				
proposed final contours which shall be include	<u>_x</u>	App. I			<ul> <li>Cross sections showing original elevations and proposed final contours which shall be included either on the plot plan or on separate sheets;</li> </ul>				
f. Any previously filled waste disposal areas;			X		f. Any previously filled waste disposal areas;				
g. Fencing or other measures to restrict access.			X		g. Fencing or other measures to restrict access.				
Topographic maps with a scale not greater than 200 to the inch with 5-foot contour intervals showing; (62-701.330(3)(d), FAC):				4.					
<u>X</u> a. Proposed fill areas;			X		a. Proposed fill areas;				
<u>X</u> b. Borrow areas;			<u>X</u>		b. Borrow areas;				
X Plan Set c. Access roads;	<u> </u>	Plan Set			c. Access roads;				
<pre>X Plan Set d. Grades required for proper drainage;</pre>	<u>X</u>	Plan Set			d. Grades required for proper drainage;				
Xe. Cross sections of lifts;			<u>X</u>		e. Cross sections of lifts;				

<u>s</u>	LOCATION	N/A	N/C			PART F CONTINUED
_X	Plan Set				f.	Special drainage devices if necessary;
			_X		g.	Fencing;
			_X		h.	Equipment facilities.
				5.		rt on the landfill describing the following; 1.330(3)(e),FAC)
	SECT. 4.5	<u>X</u>				The current and projected population and area to be served by the proposed site;
		<u>X</u>				The anticipated type, annual quantity, and source of solid waste, expressed in tons;
		_X			c.	The anticipated facility life;
		_X				The source and type of cover material used for the landfill.
<u>X</u>	SECT. 4.6			6.	conduc accord	e evidence that an approved laboratory shall twater quality monitoring for the facility in ance with Chapter 62-160, FAC; 1.330(3)(h), FAC)
<u>X</u>	SECT. 4.7			7.	demons	e a statement of how the applicant will trate financial responsibility for the closing ng-term care of the landfill; 1.330(3)(i),FAC)
G.	GENERAL CRI	TERIA	FOR LA	NDFILLS	<b>62-</b> 70	01.340,FAC)
			X	1.	Admini landfi locate restri tempor unless	be (and show on a Federal Insurance stration flood map, if available) how the ll or solid waste disposal unit shall not be d in the 100-year floodplain where it will ct the flow of the 100-year flood, reduce the ary water storage capacity of the floodplain compensating storage is provided, or result in a t of solid waste; (62-701.340(4)(b),FAC)
			<u>X</u>	2.	waste proper toe of	be how the minimum horizontal separation between deposits in the landfill and the landfill ty boundary shall be 100 feet, measured from the the proposed final cover slope; 1.340(4)(c),FAC)
<del></del>			X	3.	landfi	be what methods shall be taken to screen the ll from public view where such screening can cally be provided; (62-701.340(4)(d),FAC)

### H. LANDFILL CONSTRUCTION REQUIREMENTS (62-701.400, FAC)

<u>s</u>	LOCATION	<u>N/A</u>	N/C				
		<u>X</u>	<del></del>	1.	solid close	l waste d at p	w the landfill shall be designed so that disposal units will be constructed and lanned intervals throughout the design he landfill; (62-701.400(2),FAC)
				2.	Landf	ill li	ner requirements; (62-701.400(3),FAC)
					a.		al construction requirements; 01.400(3)(a),FAC):
		<u> </u>				(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;
		X				(2)	Document foundation is adequate to prevent liner failure;
	·	<u>X</u>				(3)	Constructed so bottom liner will not be adversely impacted by fluctuations of the ground water;
		<u>X</u>	<del></del>			(4)	Designed to resist hydrostatic uplift if bottom liner located below seasonal high ground water table;
		X				(5)	Installed to cover all surrounding earth which could come into contact with the waste or leachate.
					b.	Compo	site liners; (62-701.400(3)(b),FAC)
		<u>X</u>	·			(1)	Upper geomembrane thickness and properties;
		<u>X</u>		•		(2)	Design leachate head for primary LCRS including leachate recirculation if appropriate;
		<u>X</u>				(3)	Design thickness in accordance with Table A and number of lifts planned for lower soil component.

<u>s</u>	LOCATION	<u>n/a</u>	N/C	c.	Double	PART H CONTINUED e liners; (62-701.400(3)(c),FAC)
		<u>X</u>			(1)	Upper and lower geomembrane thicknesses and properties;
	-	_ <u>X</u> _			(2)	Design leachate head for primary LCRS to limit the head to one foot above the liner;
		_X_			(3)	Lower geomembrane sub-base design;
		<u>X</u>	_		(4)	Leak detection and secondary leachate collection system minimum design criteria ( $k \ge 10$ cm/sec, head on lower liner $\le 1$ inch, head not to exceed thickness of drainage layer);
				d.		ords for geosynthetic components; 01.400(3)(d),FAC)
		X			(1) field	Field seam test methods to ensure all seams are at least 90 percent of the yield strength for the lining material;
		<u>X</u>			(2)	Geomembranes to be used shall pass a continuous spark test by the manufacturer;
		<u>x</u>			(3)	Design of 24-inch-thick protective layer above upper geomembrane liner;
		<u>X</u>	_		(4)	Describe operational plans to protect the liner and leachate collection system when placing the first layer of waste above 24-inch-thick protective layer.
_		<u>X</u>	<del></del>		(5)	HDPE geomembranes, if used, meet the specifications in GRI GM13;
		<u>X</u>			(6)	PVC geomembranes, if used, meet the specifications in PGI 1197;
_		<u>X</u>			(7)	Interface shear strength testing results of the actual components which will be used in the liner system;
_		<u>X</u>			(8)	Transmissivity testing results of geonets if they are used in the liner system;
		<u>X</u>			(9)	Hydraulic conductivity testing results of geosynthetic clay liners if they are used in the liner system;

<u>s</u>	LOCATION	<u>N/A</u>	N/C			PART H CONTINUED
				е.		nthetic specification requirements; 01.400(3)(e),FAC)
<u>X</u>	APP. H	·	_		(1)	Definition and qualifications of the designer, manufacturer, installer, QA consultant and laboratory, and QA program;
		<u>X</u>	_		(2)	Material specifications for geomembranes, geocomposites, geotextiles, geogrids, and geonets;
		<u> </u>			(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;
		X			(4)	Geomembrane installation specifications including earthwork, conformance testing, geomembrane placement, installation personnel qualifications, field seaming and testing, overlapping and repairs, materials in contact with geomembrane and procedures for lining system acceptance;
<del></del>		_X			(5)	Geotextile and geogrid specifications including handling and placement, conformance testing, seams and overlaps, repair, and placement of soil materials and any overlying materials;
		X <sub>.</sub> _			(6)	Geonet and geocomposite specifications including handling and placement, conformance testing, stacking and joining, repair, and placement of soil materials and any overlying materials;
		<u>X</u>		(7)	Geosy	nthetic clay liner specifications including handling and placement, conformance testing, seams and overlaps, repair, and placement of soil material and any overlying materials;
				f.		ards for soil components 10.400(3)(f), FAC):
		X			(1)	Description of construction procedures including overexcavation and backfilling to preclude structural inconsistencies and procedures for placing and compacting soil component in layers;

<u>s</u>	LOCATION	<u>N/A</u>	N/C				PART	H CONTINUED
	<u>.</u>	<u> </u>				(2)	compo leach	nstration of compatibility of the soil onent with actual or simulated nate in accordance with EPA Test od 9100 or an equivalent test method;
		<u>X</u>				(3)	demor for s Spec	edures for testing in-situ soils to astrate they meet the specifications soil liners; ifications for soil component of liner ading at a minimum:
		X_					(a)	Allowable particle size distribution, Atterberg limits, shrinkage limit;
		<u> X</u>					(b)	Placement moisture and dry density criteria;
		<u> X</u>					(c)	Maximum laboratory-determined saturated hydraulic conductivity using simulated leachate;
		X_					(d)	Minimum thickness of soil liner;
		<u>X</u>					(e)	Lift thickness;
		<u>X</u>					(f)	Surface preparation (scarification);
		X					(g)	Type and percentage of clay mineral within the soil component;
	· <u></u>	<u>X</u>				(5)	field satu	edures for constructing and using a d test section to document the desired rated hydraulic conductivity and kness can be achieved in the field.
				3.		nate co 701.400		on and removal system (LCRS);
					a.			and secondary LCRS requirements; 0(4)(a),FAC)
		<u> </u>				(1)		cructed of materials chemically stant to the waste and leachate;
		<u>X</u>				(2)		sufficient mechanical properties to ent collapse under pressure;
		<u>X</u> _				(3)		granular material or synthetic extile to prevent clogging;
		_X_				(4)	clog	method for testing and cleaning ged pipes or contingent designs for uting leachate around failed areas;

<u>s</u>	LOCATION	<u>N/A</u>	<u>n/c</u>	b.		PART H CONTINUED  ry LCRS requirements; 01.400(4)(b),FAC)
		<u>X</u>			(1)	Bottom 12 inches having hydraulic conductivity $\geq$ 1 x 10 <sup>-3</sup> cm/sec;
		<u>X</u>	<del></del>		(2)	Total thickness of 24 inches of material chemically resistant to the waste and leachate;
		<u>X</u>			(3)	Bottom slope design to accomodate for predicted settlement;
		<u>X</u>	_		(4)	Demonstration that synthetic drainage material, if used, is equivalent or better than granular material in chemical compatibility, flow under load and protection of geomembrane liner.
			4.	Leach	nate red	circulation; (62-701.400(5), FAC)
		<u>X</u>		а.	Descri leacha	ibe general procedures for recirculating ate;
		_X_	_	b.	runofi	ibe procedures for controlling leachate f and minimizing mixing of leachate runoff storm water;
		_X_		c.		ibe procedures for preventing perched water tions and gas buildup;
		X	_	d.	manage weathe wind-k	ibe alternate methods for leachate ement when it cannot be recirculated due to er or runoff conditions, surface seeps, blown spray, or elevated levels of leachate on the liner;
		<u>X</u>		е.		ibe methods of gas management in accordance Rule 62-701.530, FAC;
		<u>X</u>		f.	treatr treatr and pr	achate irrigation is proposed, describe ment methods and standards for leachate ment prior to irrigation over final cover rovide documentation that irrigation does ontribute significantly to leachate

generation.

<u>s</u>	LOCATION	<u>N/A</u>	N/C	5.			orage	H CONTINUED tanks and leachate surface -701.400(6),FAC)
					a.			ooundment requirements;
		<u>X</u>				(1)	botto	mentation that the design of the om liner will not be adversely eted by fluctuations of the ground
		<u>X</u>				(2)	inspe	gned in segments to allow for ection and repair as needed without ruption of service;
						(3)	Gener	ral design requirements;
		<u>X</u>					(a)	Double liner system consisting of an upper and lower 60-mil minimum thickness geomembrane;
		<u>X</u>					(b)	Leak detection and collection system with hydraulic conductivity > 1 cm/sec;
		_X_					(c)	Lower geomembrane placed on subbase $\geq$ 6 inches thick with $k \leq 1 \times 10^{-5}$ cm/sec or on an approved geosynthetic clay liner with $k \leq 1 \times 10^{-7}$ cm/sec;
		<u>X</u>					(d)	Design calculation to predict potential leakage through the upper liner;
		<u>X</u>					(e)	Daily inspection requirements and notification and corrective action requirements if leakage rates exceed that predicted by design calculations;
		<u>X</u>				(4)		ription of procedures to prevent t, if applicable;
		<u>X</u>				(5)		gn calculations to demonstrate minimum eet of freeboard will be maintained;
		<u>X</u>				(6)		edures for controlling disease vectors off-site odors.

<u>s</u>	LOCATION	<u>n/a</u>	N/C	b.		<pre>PART H CONTINUED e-ground leachate storage tanks; 701.400(6)(c),FAC)</pre>
		_X_			(1)	Describe tank materials of construction and ensure foundation is sufficient to support tank;
		_ <u>X</u> _			(2)	Describe procedures for cathodic protection if needed for the tank;
		_X			(3)	Describe exterior painting and interior lining of the tank to protect it from the weather and the leachate stored;
		<u> X</u>	_		(4)	Describe secondary containment design to ensure adequate capacity will be provided and compatibility of materials of construction;
		_X			(5)	Describe design to remove and dispose of stormwater from the secondary containment system;
		X	<del></del>		(6)	Describe an overfill prevention system such as level sensors, gauges, alarms and shutoff controls to prevent overfilling;
					(7)	Inspections, corrective action and reporting requirements;
	·	_ X_				(a) Overfill prevention system weekly;
		<u>X</u>				(b) Exposed tank exteriors weekly;
		<u> X</u>	-		(c)	Tank interiors when tank is drained or at least every three years;
		X				(d) Procedures for immediate corrective action if failures detected;
		_ X	· <del></del>		(e)	Inspection reports available for department review.
				с.		rground leachate storage tanks; 701.400(6)(d),FAC)
		_X_			(1)	Describe materials of construction;
<del></del>		<u>X</u>			(2)	A double-walled tank design system to be used with the following requirements;

<u>s</u>	LOCATION	<u>N/A</u>	<u>N/C</u>				PART 1	H CONTINUED
		<u>X</u>					(a)	<pre>Interstitial space monitoring at least weekly;</pre>
		<u>X</u>					(b)	Corrosion protection provided for primary tank interior and external surface of outer shell;
		<u>X</u>					(c)	Interior tank coatings compatible with stored leachate;
		<u>X</u>					(d)	Cathodic protection inspected weekly and repaired as needed;
		<u>X</u>				(3)	such a	ibe an overfill prevention system as level sensors, gauges, alarms and ff controls to prevent overfilling rovide for weekly inspections;
		<u>X</u>				(4)		ction reports available for tment review.
		<u>X</u>			d.			ovided for routine maintenance of Ol.400(6)(e),FAC)
				6.			ms cons	struction quality assurance (CQA);
		<u>X</u>			a.	Provi	de CQA	Plan including:
		_X				(1)		fications and construction rements for liner system;
		_X				(2)		led description of quality control ng procedures and frequencies;
		<u>X</u>				(3)	Ident:	ification of supervising professional
		_ <u>X</u>	_			(4)	all ag	ify responsibility and authority of oppropriate organizations and key nnel involved in the construction ct;
		<u>X</u>					(5) profes	State qualifications of CQA ssional engineer and support nnel;
_X_	App H, Sec. 5		<del></del>			(6)	Descr:	iption of CQA reporting forms and ents;

<u>s</u>	LOCATION	<u>N/A</u>	N/C			PART H CONTINUED
<u>X</u>	App.H Sec.5				b.	An independent laboratory experienced in the testing of geosynthetics to perform required testing;
				7. So.	il Line	er CQA (62-701.400(8)FAC)
		<u>X</u>	_		a.	Documentation that an adequate borrow source has been located with test results or description of the field exploration and laboratory testing program to define a suitable borrow source;
		<u>X</u>			b.	Description of field test section construction and test methods to be implemented prior to liner installation;
		<u>X</u>			с.	Description of field test methods including rejection criteria and corrective measures to insure proper liner installation.
				8.	Surfac	ce water management systems; (62-701.400(9),FAC)
<u>X</u>	Plan Set & App D.				a.	Provide a copy of a Department permit for stormwater control or documentation that no such permit is required;
<u>X</u>	Plan Set & APP. D				b. isolat	Design of surface water management system to te surface water from waste filled areas and to control stormwater run-off;
<u>X</u>	Plan Set&App. D				с.	Details of stormwater control design including retention ponds, detention ponds, and drainage ways;
				9.	Gas co	ontrol systems; (62-701.400(10),FAC)
_X_	SECT. 13.4 & APP D.				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;
		X		10.	docume of pro bottor	andfills designed in ground water, provide entation that the landfill will provide a degree otection equivalent to landfills designed with m liners not in contact with ground water; 01.400(11),FAC)

I.	HYDROGEOLOGI	CAL	INVESTI	GATION	REQUIF	REMENTS (62-701.410(1), FAC)
<u>s</u>	LOCATION	N/A	N/C	1.		t a hydrogeological investigation and site report ding at least the following information:
	Section 6.0		<u>X</u>		a.	Regional and site specific geology and hydrogeology;
			<u>X</u>		b.	Direction and rate of ground water and surface water flow including seasonal variations;
			<u>X</u>		c.	Background quality of ground water and surface water;
			<u>X</u>		d.	Any on-site hydraulic connections between aquifers;
			<u>X</u>		е.	Site stratigraphy and aquifer characteristics for confining layers, semi-confining layers, and all aquifers below the landfill site that may be affected by the landfill;
			<u>X</u>		f.	Description of topography, soil types and surface water drainage systems;
			<u>X</u>		g.	Inventory of all public and private water wells within a one-mile radius of the landfill 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;
			<u>X</u>		h.	Identify and locate any existing contaminated areas on the site;
			<u>X</u>		i.	Include a map showing the locations of all potable wells within 500 feet, and all community water supply wells within 1000 feet, of the waste storage and disposal areas;
			<u>X</u>	2.	Repor	t signed, sealed and dated by PE or PG.

J.	GEOTECHNICAL	INVE	STIGAT	ION RE	QUIREME	NTS	(62-701.410(2), FAC)
s	LOCATION	<u>N/A</u>	N/C				
				1.	defin	ing ťh	ectechnical site investigation report see engineering properties of the site at least the following:
	Section 7.0		<u>X</u>		a.	soil	ription of subsurface conditions including stratigraphy and ground water table tions;
			<u>X</u>		b.		stigate for the presence of muck, previously ed areas, soft ground, lineaments and sink s;
			<u>X</u>		c.		nates of average and maximum high water e across the site;
					d.	Found	dation analysis including:
	· · ·		<u>X</u>			(1)	Foundation bearing capacity analysis;
			<u>X</u>			(2)	Total and differential subgrade settlement analysis;
<u>X</u>	SECT. 13.4 & APP. E					(3)	Slope stability analysis;
	AFF. E		<u>X</u>		е.	and i resul	ription of methods used in the investigation ncludes soil boring logs, laboratory ts, analytical calculations, cross ons, interpretations and conclusions;
			_X_		f.	zones	valuation of fault areas, seismic impact s, and unstable areas as described in 40 258.13, 40 CFR 258.14 and 40 CFR 258.15.
			<u>X</u>	2.	Repor	t sign	ed, sealed and dated by PE or PG.

#### K. VERTICAL EXPANSION OF LANDFILLS (62-701.430, FAC)

<u>s</u>	LOCATION	N/A N/O	2	
<u>X</u>	SEC.8.0		1.	Describe how the vertical expansion shall not cause or contribute to leachate leakage from the existing landfill or adversely affect the closure design of the existing landfill;
		<u>X</u> —	2.	Describe how the vertical expansion over unlined landfills will meet the requirements of Rule 62-701.400, FAC with the exceptions of Rule 62-701.430(1)(c),FAC;
		<u> </u>	3.	Provide foundation and settlement analysis for the vertical expansion;
_		<u>X</u>	4.	Provide total settlement calculations demonstrating that the final elevations of the lining system, that gravity drainage, and that no other component of the design will be adversely affected;
	<u> </u>	X	5.	Minimum stability safety factor of 1.5 for the lining system component interface stability and deep stability;
		X	6.	Provide documentation to show the surface water management system will not be adversely affected by the vertical expansion;
		_X	7.	Provide gas control designs to prevent accumulation of gas under the new liner for the vertical expansion.

L. <u>s</u>	LOCATION	PERATION N/A N		IREMEN'	(62-701.500, FAC)	
		<u>x</u> _	_	1.	Provide documentation that landfill working operation trained spotter at each working face; (62-701.500(1),FAC)	
				2.	Provide a landfill operation plan inc. for: (62-701.500(2), FAC)	luding procedures
_X_	SECT. 3.8		_		<ul> <li>Designating responsible operati maintenance personnel;</li> </ul>	ng and
_X_	SECT. 3.8		_		Contingency operations for emer	gencies;
		<u> </u>	_		Controlling types of waste rece landfill;	ived at the
		X			d. Weighing incoming waste;	
		<u>X</u>			e. Vehicle traffic control and unl	oading;
		X			Method and sequence of filling	waste;
		X			g. Waste compaction and applicatio	n of cover;
		<b>-</b> — -	X_		<ul> <li>Operations of gas, leachate, an controls;</li> </ul>	d stormwater
			<u>X</u>		. Water quality monitoring.	
			X		Maintaining and cleaning the le system;	achate collection
			<u>X</u>	3.	Provide a description of the landfill to be used at the landfill; details as where various operational records will DEP permit, engineering drawings, was ecords, etc.) (62-701.500(3),FAC)	s to location of l be kept (i.e.
			<u>X</u>	4.	Describe the waste records that will be anothly and provided to the Department (62-701.500(4),FAC)	
			_X_	5.	Describe methods of access control; (	62-701.500(5),FAC
		X		6.	Describe load checking program to be a Landfill to discourage disposal of una at the landfill; (62-701.500(6),FAC)	
				7.	Describe procedures for spreading and t the landfill that include: (62-701	
		X			<ul> <li>Waste layer thickness and compa frequencies;</li> </ul>	ction

s	LOCATION	<u>N/A</u>	N/C			PART L CONTINUED
	·	<u>X</u>			b.	Special considerations for first layer of waste placed above liner and leachate collection system;
		<u>X</u>			с.	Slopes of cell working face and side grades above land surface, planned lift depths during operation;
		_X_			d.	Maximum width of working face;
					e.	Description of type of initial cover to be used at the facility that controls:
		<u>X</u>				(1) Disease vector breeding/animal attraction
		<u>X</u>				(2) Fires
		<u>X</u>				(3) Odors
		_X_				(4) Blowing litter
		<u>X</u>				(5) Moisture infiltration
<del></del> .		<u>X</u>			f.	Procedures for applying initial cover including minimum cover frequencies;
		_X_			g.	Procedures for applying intermediate cover;
		_X			h.	Time frames for applying final cover;
		<u>X</u>	- —		i.	Procedures for controlling scavenging and salvaging.
		_X_			j.	Description of litter policing methods;
		X			k.	Erosion control procedures.
				8.		ibe operational procedures for leachate management ding; (62-701.500(8),FAC)
<u>X</u>	SECT 1.3.9				a.	Leachate level monitoring, sampling, analysis and data results submitted to the Department;
<u>x</u>	SECT 1.3.9				b.	Operation and maintenance of leachate collection and removal system, and treatment as required;
_X	SECT 1.3.9				c.	Procedures for managing leachate if it becomes regulated as a hazardous waste;
<u>X</u>	SECT. 1.3.9				d.	Agreements for off-site discharge and treatment of leachate;
<u>X</u>	SECT. 1.3.9				e.	Contingency plan for managing leachate during emergencies or equipment problems;

<u>s</u>	LOCATION	<u>N/A</u>	N/C			PART L CONTINUED
		<u>X</u>			f.	Procedures for recording quantities of leachate generated in gal/day and including this in the operating record;
		<u>x</u>			g.	Procedures for comparing precipitation experienced at the landfill with leachate generation rates and including this information in the operating record;
		X			h.	Procedures for water pressure cleaning or video inspecting leachate collection systems.
		<u>X</u>		9.	shall requi	ibe how the landfill receiving degradable wastes implement a gas management system meeting the rements of Rule 62-701.530, FAC; 01.500(9),FAC)
		<u> </u>		10.	landf the r	ibe procedures for operating and maintaining the ill stormwater management system to comply with equirements of Rule 62-701.400(9); 01.500(10), FAC)
				11.		ment and operation feature requirements; 01.500(11),FAC)
—		_X			a.	Sufficient equipment for excavating, spreading, compacting and covering waste;
		_X			b.	Reserve equipment or arrangements to obtain additional equipment within 24 hours of breakdown;
		X			c.	Communications equipment;
		X			d.	Dust control methods;
—		X			е.	Fire protection capabilities and procedures for notifying local fire department authorities in emergencies;
		X_			f.	Litter control devices;
		_X	<del></del>		g.	Signs indicating operating authority, traffic flow, hours of operation, disposal restrictions.
		X		12.	insid acces	de a description of all-weather access road, e perimeter road and other roads necessary for s which shall be provided at the landfill; 01.500(12),FAC)

<u>s</u>	LOCATION	<u>N/A</u>	N/C	PART L CONTINUED			
				13.		<pre>ional record keeping and reporting requirements; 01.500(13),FAC)</pre>	
	.———	_X			а.	Records used for developing permit applications and supplemental information maintained for the design period of the landfill;	
			_X_		b.	Monitoring information, calibration and maintenance records, copies of reports required by permit maintained for at least 10 years;	
		<u>X</u>			c.	Maintain annual estimates of the remaining life of constructed landfills and of other permitted areas not yet constructed and submit this estimate annually to the Department;	
		_X_			d.	Procedures for archiving and retrieving records which are more than five year old.	

M.	WATER QUALI	TY AND	LEACH	ATE MO	NITORIN	ig requ	UIREMENTS (62-701.510, FAC)
<u>s</u>	LOCATION	<u>N/A</u>	N/C				
_X_	_SECT. 10.0		_	1.	submi water	tted c	ty and leachate monitoring plan shall be describing the proposed ground water, surfacted achate monitoring systems and shall meet a following requirements;
			<u>X</u>		а.	hydro and s	d on the information obtained in the ogeological investigation and signed, dated sealed by the PG or PE who prepared it; 701.510(2)(a),FAC)
			<u>X</u>		b.	accor	sampling and analysis preformed in cdance with Chapter 62-160, FAC; 701.510(2)(b),FAC)
					c.		nd water monitoring requirements; 701.510(3),FAC)
			<u>X</u>			(1)	Detection wells located downgradient from and within 50 feet of disposal units;
			<u>X</u>			(2)	Downgradient compliance wells as required;
			<u>X</u>			(3)	Background wells screened in all aquifers below the landfill that may be affected by the landfill;
			_X_			(4)	Location information for each monitoring well;
			<u>X</u>		·	(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;
			<u>X</u>			(6)	Well screen locations properly selected;
			<u>X</u>			(7)	Procedures for properly abandoning monitoring wells;
			<u>X</u>			(8)	Detailed description of detection sensors if proposed.

<u>s</u>	LOCATION	<u>N/A</u>	N/C	d.	PART M CONTINUED  Surface water monitoring requirements; (62-701.510(4),FAC)
			<u>X</u>		<ol> <li>Location of and justification for all proposed surface water monitoring points;</li> </ol>
			<u>X</u>		(2) Each monitoring location to be marked and its position determined by a registered Florida land surveyor;
<u>X</u>	APP A.	<del></del>	<u>X</u>	e.	Leachate sampling locations proposed; (62-701.510(5),FAC)
				f.	Initial and routine sampling frequency and requirements; (62-701.510(6), FAC)
_X_	SECT. 13.4 & APP. A		<u>X</u>		<ol> <li>Initial background ground water and surface water sampling and analysis requirements;</li> </ol>
			<u>X</u>		(2) Routine leachate sampling and analysis requirements;
	-	• • • • • • • • • • • • • • • • • • • •	X		(3) Routine monitoring well sampling and analysis requirements;
-			<u>X</u>		(4) Routine surface water sampling and analysis requirements.
<u>X</u>	SECT. 13.4 APP. A		<u>X</u>	g.	Describe procedures for implementing evaluation monitoring, prevention measures and corrective action as required; (62-701.510(7),FAC)
		—	<u>X</u>	h.	Water quality monitoring report requirements; (62-701.510(9),FAC)
			<u>X</u>		(1) Semi-annual report requirements;
			<u>X</u>		(2) Bi-annual report requirements signed, dated and sealed by PG or PE.

N.	SPECIAL WAS	re han	DLING	REQUIR	<b>EMENTS</b> (62-701.520, FAC)
<u>s</u>	LOCATION	<u>N/A</u>	N/C		
_		_X_		1.	Describe procedures for managing motor vehicles; (62-701.520(1),FAC)
		<u>X</u>		2.	Describe procedures for landfilling shredded waste; (62-701.520(2),FAC)
		<u>X</u>		3.	Describe procedures for asbestos waste disposal; (62-701.520(3),FAC)
		<u>X</u>		4.	Describe procedures for disposal or management of contaminated soil; (62-701.520(4), FAC)
_		<u>X</u> _		5.	Describe procedures for disposal of biological wastes; (62-701.520(5), FAC)
٥.	GAS MANAGEME	ENT SY	STEM	REQUIRE	MENTS (62-701.530, FAC)
				1.	Provide the design for a gas management systems that will $(62-701.530(1), FAC)$ :
<u>X</u>	SECT. 12.1 APP. D	—		а.	Be designed to prevent concentrations of combustible gases from exceeding 25% the LEL in structures and 100 the LEL at the property boundary;
<u>X</u>	SECT. 12.1 APP. D				b. Be designed for site-specific conditions;
<u>X</u>	SECT. 12.1 APP. D				c. Be designed to reduce gas pressure in the interior of the landfill;
<u>X</u>	SECT. 12.1				d. Be designed to not interfere with the liner, leachate control system or final cover.
	SECT. 12.2		<u>X</u>	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):
_	SECT. 12.3		<u>X</u>	3.	Provide documentation describing how the gas remediation plan and odor remediation plan will be implemented; (62-701.530(3), FAC):
				4.	Landfill gas recovery facilities; (62-701.530(5), FAC)
	SECT. 12.4		<u>X</u>		a. Information required in Rules 62-701.320(7) and 62-701.330(3), FAC supplied;
. —	SECT. 12.4		<u>X</u>		b. Information required in Rule 62-701.600(4), FAC supplied where relevant and practical;
	SECT. 12.4 APP. D		<u>X</u>		c. Estimate of current and expected gas generation rates and description of condensate disposal methods provided;

s	LOCATION	<u>n/a</u>	N/C			PART O CONTINUED
	SECT. 12.4		<u>X</u>		d.	Description of procedures for condensate sampling, analyzing and data reporting provided
	SECT. 12.4		<u>X</u>		е.	Closure plan provided describing methods to control gas after recovery facility ceases operation and any other requirements contained in Rule 62-701.400(10), FAC;
	SECT. 12.4		<u>X</u>		f.	Performance bond provided to cover closure costs if not already included in other landfill closure costs.
P.	LANDFILL FIN	NAL CL	OSURE	REQUIRE	MENTS	(62-701.600,FAC)
				1.	Closu	re schedule requirements; (62-701.600(2),FAC)
<u>X</u>	SECT. 13.1	. ——			a.	Documentation that a written notice including a schedule for closure will be provided to the Department at least one year prior to final receipt of wastes;
	SECT. 13.1	_X_			b.	Notice to user requirements within 120 days of final receipt of wastes;
	SECT. 13.1	<u>X</u>	<del></del>		C.	Notice to public requirements within 10 days of final receipt of wastes.
				2.		re permit general requirements; 01.600(3), FAC)
<u>x</u>	SECT. 13.2				a.	Application submitted to Department at least 90 days prior to final receipt of wastes;
					b.	Closure plan shall include the following:
<u>X</u>	_SECT. 13.3					(1) Closure report;
<u>X</u>	_SECT. 13.4					(2) Closure design plan;
<u>X</u>	SECT. 13.5					(3) Closure operation plan;
_X_	SECT. 13.6					(4) Closure procedures;
_X_	SECT. 13.7					(5) Plan for long term care;
<u>X</u>	SECT. 14.0					(6) A demonstration that proof of financial responsibility for long term care will be provided.
				3.	Closu	re report requirements; (62-701.600(4),FAC)
					a.	General information requirements;
_X_	SECT. 13.3					(1) Identification of landfill;

_		1-				
<u>s</u>	LOCATION	N/A	N/C			PART P CONTINUED
<u>X</u>	SECT. 13.3				(2)	Location, description and vicinity map;
<u>X</u>	SECT. 13.3		_		(3)	Total acres of disposal areas and landfillproperty;
<u>X</u>	SECT. 13.3				(4)	Legal property description;
<u>X</u>	SECT. 13.3				(5)	History of landfill;
	SECT. 13.3		_X		(6)	Identification of types of waste disposed of at the landfill.
<u>X</u>	SECT. 7.0		<u>X</u>	b.	quali	chnical investigation report and water ty monitoring plan required by Rule 1.330(3), FAC;
X	APP. B		_	c.	ident prese	use information report indicating: ification of adjacent landowners; zoning; nt land uses; and roads, highways -of-way, or easements.
<u>X</u>	SECT. 13.3		_	d.	landf	t on actual or potential gas migration at ills containing degradable wastes which allow migration of gas off the landfill rty;
<u>x</u>	SECT. 13.3			e.	landf of ge- and s conce	t assessing the effectiveness of the ill design and operation including results otechnical investigations, surface water torm water management, gas migration and ntrations, condition of existing cover, and e of waste disposed of at the landfill;
			4.			ign requirements to be included in the ign plan: (62-701.600(5),FAC)
<u>X</u>	SECT. 13.4.1 APP. I			a.	Plan	sheet showing phases of site closing;
<u>X</u>	<u>SECT. 13.4.1</u> APP. I		_	b.		ngs showing existing topography and sed final grades;
	SECT. 13.4.1	<u>X</u>		с.		sions to close units when they reach ved design dimensions;
<u>X</u>	SECT. 13.4.1 APP. I			d.	Final	elevations before settlement;
<u>X</u>	SECT. 13.4.2 APP. I	_	_	e.	down	slope design including benches, terraces, slope drainage ways, energy dissipators and ssion of expected precipitation effects;
				f.	Final	cover installation plans including:
<u>X</u>	SECT. 13.4.2 APP. H				(1)	CQA plan for installing and testing final cover;

s	LOCATION	<u>N/A</u>	N/C			PART P CONTINUED
<u>X</u>	SECT. 13.4.1				(2)	Schedule for installing final cover after final receipt of waste;
_X_	SECT. 13.4.1				(3)	Description of drought-resistant species to be used in the vegetative cover;
_X_	SECT. 13.4.1				(4)	Top gradient design to maximize runoff and minimize erosion;
<u>X</u>	SECT. 13.4.1				(5)	Provisions for cover material to be used for final cover maintenance.
				g.	Final	cover design requirements:
<u>X</u>	SECT. 13.4.2				(1)	Protective soil layer design;
<u>X</u>	SECT. 13.4.2				(2)	Barrier soil layer design;
<u>X</u>	SECT. 13.4.2				(3)	Erosion control vegetation;
_X_	SECT. 13.4.2				(4)	Geomembrane barrier layer design;
		<u>X</u> _			(5)	Geosynthetic clay liner design if used;
<u>X</u>	SECT.13.4.2 APP. E				(6)	Stability analysis of the cover system and the disposed waste.
<u>X</u>	SECT. 13.4.3 APP. F			h.	Propo	sed method of stormwater control;
<u>X</u>	SECT. 13.4.4	<del></del>		i.	Propo	sed method of access control;
<u>X</u>	SECT. 13.4.4			j.		iption of proposed final use of the closed ill, if any;
_X_	<u>SECT. 13.4.5</u> APP. D			k.	manag	iption of the proposed or existing gas ement system which complies with Rule 62-30, FAC.
			5.			ration plan shall include: (6),FAC)
<u>X</u>	SECT. 13.5			a.		<pre>led description of actions which will be to close the landfill;</pre>
<u>X</u>	SECT. 13.5			b.	Time term	schedule for completion of closing and long care;
<u>X</u>	SECT. 14.0			c.		<pre>ibe proposed method for demonstrating cial responsibility;</pre>
<u>X</u>	SECT. 13.5			d.		ate any additional equipment and personnel d to complete closure.

<u>s</u>	LOCATION	<u>n/a</u>	N/C		PART P CONTINUED				
	SECT. 10.0		_X_		е.	Development and implementation of the water quality monitoring plan required in Rule 62-701.510, FAC.			
_X_	SECT. 12.0	—			f.	Development and implementation of gas management system required in Rule 62-701.530, FAC.			
		<u>X</u>		6.	proce	Affication for and detailed description of edures to be followed for temporary closure of the fill, if desired: (62-701.600(7).FAC)			

Q.	CLOSURE PRO	CEDURE	<b>s</b> (62-	-701.63	10, FAC)
<u>s</u>	LOCATION	N/A	N/C		
<u>X</u>	SECT. 13.6			1.	Survey monuments; (62-701.610(2), FAC)
<u>X</u>	SECT. 13.6			2.	Final survey report; (62-701.610(3),FAC)
<u>X</u>	SECT. 13.6		<del></del>	3.	Certification of closure construction completion; (62-701.610(4); FAC)
_X_	_SECT. 13.6			4.	Declaration to the public; (62-701.610(5), FAC)
<u>X</u>	SECT. 13.6			5.	Official date of closing; (62-701.610(6), FAC)
<u>X</u>	SECT. 13.6			6.	Use of closed landfill areas; (62-701.610(7),FAC)
_X_	SECT. 13.6		·	7.	Relocation of wastes; (62-701.610(8), FAC)
R.	LONG TERM C	ARE RE	QUIREME	ENTS (	62-701.620,FAC)
_X_	SECT. 13.7			1.	Maintaining the gas collection and monitoring system; (62-701.620(5), FAC)
_X_	SECT. 13.7			2.	Right of property access requirements; (62-701.620(6),FAC)
X	SECT. 13.7			3.	Successors of interest requirements; (62-701.620(7), FAC)
X	SECT. 13.7	<del></del>		4.	Requirements for replacement of monitoring devices; (62-701.620(9),FAC)
<u>X</u>	SECT. 13.7			5.	Completion of long term care signed and sealed by professional engineer (62-701.620(10), FAC).
s.	FINANCIAL R	espons	IBILITY	REQU	<b>IREMENTS</b> (62-701.630, FAC)
<u>X</u>	SECT. 14.0			1.	Provide cost estimates for closing, long term care, and corrective action costs estimated by a PE for a third party performing the work, on a per unit basis, with the source of estimates indicated; $(62-701.630(3)\&(7), FAC)$ .
<u>X</u>	SECT. 14.0	_	_	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).
<u>X</u>	SECT. 14.0	_		3.	Describe funding mechanisms for providing proof of financial assurance and include appropriate financial assurance forms; $(62-701.630(5), (6), & (9), FAC)$ .

#### CERTIFICATION BY APPLICANT AND ENGINEER OR PUBLIC OFFICER

Applicant:

The undersigned applicant or authorized representative of Orange County Solid Waste Division is aware that statements made in this form and attached

information are an application for a <u>Closure (Cell 7B/8 final closure)</u> Permit from the Florida Department of Environmental Protection and certifies that the information in this application is true, correct and complete to the best of his/her knowledge and belief. Further, the undersigned agrees to comply with the provisions of Chapter 403, Florida Statutes, and all rules and regulations of the Department. It is understood that the Permit is not transferable, and the Department will be notified prior to the sale or legal transfer of the permitted facility.

nature of Applicant

James W. Becker, Solid Waste Div. Mgr. \_\_\_ Name and Title (please type)

jim.becker@ocfl.net copies to: <u>dan.morrical@ocfl.net</u> james.flynt@ocfl.net

E-Mail address (if available)

5901 Young Pine Road Mailing Address

Orlando, Florida 32829 City, State, Zip Code

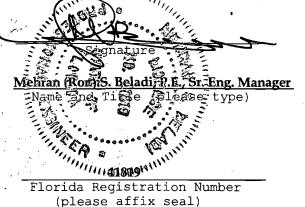
Telephone Number: (407) 836-6600

Date:	

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

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

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



2600 Lake Lucien Drive Suite 117\_ Mailing Address Maitland, Florida 32751 City, State, Zip Code rbeladi@neel-schaffer.com E-Mail address (if available) (407) 647-6623

Telephone Number

Section 2
Parts (& D — Non-Disposal Facility
General Information and Prohibitions

**SECTION 2.0** 

## Parts C and D - Non-Disposal Facility General Information and Prohibitions (62-701.300, FAC)

This application is for closure of a permitted disposal facility. Parts C and D of the Permit Application do not apply and have been designated as "Not Applicable" on the application form.

**SECTION 3.0** 

### Part E - Solid Waste Management Facility Permit General Requirements (62-701.320, FAC)

### 3.1 Permit Application Copies (62-701.320(5)(a), FAC)

Four (4) copies of the completed permit renewal application, including all supporting documents and data are provided to the FDEP.

### 3.2 Certification (62-701.320(6), FAC)

Appropriate professional certifications are provided on all applicable submittals herewith. The permit application, drawings and supporting information for the permit application are signed and sealed as required.

### 3.3 Transmittal Letter (62-701.320(7)(a), FAC)

The application transmittal letter is included in the front of this permit renewal application document.

### 3.4 FDEP Form (62-701.320(7)(b), FAC)

A completed FDEP application form (DEP form 62-701.900(1)) dated, signed, and sealed is included at the end of Section 1.0 of this report.

### 3.5 Permit Application Fee (62-701.320(7)(c), FAC)

A check for \$7500.00 is submitted to FDEP with this document for the closure permit application fee.

### 3.6 Engineering Report (62-701.320(7)(d), FAC)

This permit renewal application report is prepared in conformance with FAC 62-701.320(7) (d) required format, content, and appendices.

### 3.7 Operations and Closure Plan (62-701.320(7)(e) 1, FAC)

An updated operation and maintenance plan was prepared for the renewal of the Class 1 Cell7B/8 and Class III, Cell 1 operations permit. This permit was issued April 3, 2003. A portion of the O&M plan was updated in May 2004 to reflect the addition of the stormwater pipeline project to the Curtis H. Stanton Energy Center. Information regarding closure procedures and post closure maintenance and monitoring was provided in the approved operation and maintenance plan.

### 3.8 Contingency Plan (62-701.320(7)(e) 2, FAC)

Contingency plans are presented in the operation and maintenance plan prepared for the renewal of the Class 1 Cell7B/8 and Class III, Cell 1 operations permit.

### 3.9 Solid Waste Management Facilities Drawings (62-701.320(7)(f), FAC)

The final grading and closure plan for Cell 7B/8 submitted previously and currently on file with the Department is proposed to change due to the inclusion of a permanent access road in the final closure grading plan and expansions of the landfill gas and stormwater management systems. The drawings submitted with this Application show the proposed final closure grading plan for Cell 7B/8 and related details. In addition, the drawings submitted with this application include the gas management system expansion, secondary stormwater system expansion and supporting details. Full size signed and sealed drawings are submitted with the application document. A set of reduced size drawings is included in Appendix I. A general site plan is provided as Sheet G-2 of the Drawing Set. Boundary surveys for the original 1500 acre Orange County Landfill were previously submitted and are on file with the Department.

### 3.10 Proof of Property Ownership (62-701.320(7)(g), FAC)

Orange County currently owns approximately 5,000 acres of land in eastern Orange County that has been zoned by the Board of County Commissioners for solid waste management activities. The property boundary and information currently on file with FDEP is not expected to change as a result of this permit renewal application, and has been designated as "No Change" on the application form.

### 3.11 Recycling Goal Achievement (62-701.320(7)(h), FAC)

The Orange County recycling program currently on file with FDEP is not expected to change as a result of this closure permit application. Recycling information is not applicable to closure permit applications and the application form has been marked "Not Applicable."

### 3.12 History of FDEP Enforcement Activities (62-701.320(7)(1), FAC)

A detailed history and description of enforcement actions taken by the FDEP was presented in the permit application report submitted December 11, 2003 for the operations permit renewal. There have been no enforcement activities since the approval of the operations permit in February 2003. However, the County entered into an Air Quality Consent Order (OGC File No. 01-0035) on February 18, 2002 regarding LFG emissions (flux) discharge. The County agreed to purchase \$26,900 worth of materials for a pipeline that will send landfill stormwater to the CHSEC cooling pond, where the water will be used in lieu of groundwater withdrawal. The County purchased ductile iron pipe to satisfy this requirement. The construction of the force main to deliver landfill stormwater to the adjacent Curtis H. Stanton Energy Center (CHSEC) started in November 2004 and is expected to be completed by the end of 2005.

### 3.13 Proof of Publication of Landfill Permit Application (62-701.320(8), FAC)

The proof of publication in a newspaper of general circulation of notice of application for a permit to close the remainder of Cell 7B/8 will be provided to the Department following receipt of notification from the FDEP to publish the Notice of Application.

### 3.14 Airport Safety Requirements (62-701.320(13), FAC)

The permitted maximum closure elevation for Cell 7B/8 is 244 feet NGVD. This elevation includes the 20-foot vertical expansion approved in the February 2003 operations permit. A copy of the FAA Notice of Proposed Expansion and FAA's response is included in Appendix C. The County has received approval to construct a new 65-acre Cell 9 disposal area. (See Figure 1-2) An additional runway (East runway No. 4) has been constructed at the Orlando International Airport. This runway was constructed after the original 1991 Notice of Expansion and is acknowledged in the September 11, 2000 Modification to Notice of Expansion for Cell 9 and subsequent disposal unit expansion.

### 3.15 Operator Training Requirements (62-701.320(15), FAC)

Operator training requirements are not applicable to closure permit applications. The paragraph in the application form has been marked "Not Applicable."

**SECTION 4.0** 

# Part F & G-Landfill Permit Requirements and General Criteria for Landfill (62-701.330&340, FAC)

### 4.1 Zoning and Land Use (62-701.330(3)(a), FAC)

A vicinity map of the area showing properties within a one-mile radius of the OCLF, their designated land use, and zoning classifications is included in Appendix B. This map was prepared for the Cell 7B/8 Operations Permit renewal. The property owners within each section, township, and range within one mile of the boundary of the existing landfill are also identified in Appendix B. A listing of the current landowners adjacent to the original 1500-acre site is also provided in Appendix B. The updated list of adjacent landowners was prepared from the Orange County Property appraiser's compiled listing as of October 1, 2004.

### 4.2 Airport Safety (62-701.330(3)(b), FAC)

A map showing airports and landing strips within a five-mile radius of the OCLF property boundary was included in operations permit renewal. The FAA approval letter is included in Appendix C.

### 4.3 Plot Plan and Cross Sections (62-701.330(3)(c), FAC)

The plot plan and cross sections of Cell 7B/8 currently on file with the Department will change as part of this closure permit application. The drawings submitted with this report include a revised grading plan including a permanent access road, gas management system expansion, secondary stormwater system expansion and related details. Cross Sections indicating the final grades are provided in the Drawings (Appendix I) that accompany this application.

### 4.4 Topographic Information and Survey (62-701.330(3)(d), FAC)

The topographic maps with a scale not greater than 200 feet per inch showing the proposed fill areas, borrow areas, access roads, and grades required for proper drainage are presented in the Drawings (Appendix I). The date of the survey is indicated on the drawing as November 2004.

### 4.5 Report (62-701.330(3)(e), FAC)

An engineering report with supporting information was submitted as part of the last application for renewal of the Cell 7B/8 Operations Permit. That information has not changed and is not expected to change as a result of this application. Therefore, this paragraph is designated as "No change" in the application form.

### 4.6 Water Quality Laboratory Requirements (62-701.330(3)(h), FAC)

Water quality monitoring procedures are included in Section 10.0. Sampling during the postclosure period will be performed by certified independent water quality technicians, with laboratory analyses done by FDEP-approved laboratories. Proof of laboratory certification was provided in the Operations Permit renewal and is on file with FDEP.

### 4.7 Financial Responsibility Statement (62-701.330(3)(1), FAC)

A financial responsibility plan is included in the Annual Financial Responsibility Report prepared for submittal to the Regulatory Agency. A copy of closure-relevant portions of the FY 2004 Report is included in Appendix G of this submittal. Note that the FY 2004 Annual financial report has been submitted to FDEP under separate cover.

### 4.8 100-Year Flood Plain (62-701.340(4)(b)

There is "No Change" from previously submitted information. The site of the permitted 7B/8 is designated as Zone C on Federal Emergency Management Agency (FEMA) flood insurance map. This designation is defined as "areas of minimal flooding' and above the 100-year flood stage. Information regarding the floodplain has been submitted to the FDEP in previous reports and is on file with the Department. Information for Cell 7B/8 can be found in the following reports for prior permit applications;

- FDEP Solid Waste Management Facility Permit Application Modification No. SO-48-0128169-003, Renewal of Orange County Landfill Operations Permit 5048-298672, Application for Class I Cell 7B/8, dated October 1997. Permit issued October 22, 1998.
- FDEP Solid Waste Management Facility Permit Application Modification No. SO-48-0128169-006, FDEP Solid Waste Permit Application, Modification of Cell 7B/8 Operations Permit, Permit No. S048-0128169-003, dated October 1998. Permit Modification issued March 4, 1999.
- Solid Waste Management Facility Permit Application and Engineering Report For Cell 7B/8 and Cell 1, renewal of Permit No. SO-480128169-006, dated December 2003. Permit Nos. SO48-0128169-014 and SO48-0128169-015 were issued April 3, 2003.

### 4.9 Edge Of Waste (62-701.340(4)(c)

The edge of waste for Cell 7B/8 is at least 100 feet inside of the facility property line. The closest edge of waste occurs at the eastern property line. Along this location, the edge of waste is approximately 150 feet from the OUC's CHSEC property line. The documented edge of bottom liner for Cell 7B/8 is shown on the Drawings (Appendix I.)

### 4.10 Screening of Landfill Unit (62-701.340 (4)(d)

The Cell 7B/8 Landfill unit rises approximately 150 feet above surrounding grade. Presently, there is minimal screening along the eastern property line of the OCLF and the landfill is buffered from general public view by the OUC Curtis H. Stanton Energy Center property.

**SECTION 5.0** 

### Part H-Landfill Construction Requirements (62-701.400, FAC)

### 5.1 Landfill Construction Requirements

Part H of the Permit Application Form is for construction of bottom liner systems rather than closure cover systems, and does not generally apply to landfill closure applications. However, specific information for closure cover systems (materials specifications and comprehensive quality assurance (CQA) plans) in accordance with 62-701.400(3) (d) and (e), F.A.C., and 62-701.400(7) F.A.C., apply by reference. Portions of Part H of the application form have been marked with the location of information that pertains to the closure cover system.

Plot plan requirements and topographic maps are provided in the Drawings (Appendix I.) information regarding landfill gas and stormwater management is provided in Appendix D and Appendix F respectively. Where requested information is not applicable to closure, the application form is marked as "Not Applicable".

### 5.2 Closure Sequence (62-701.400(2), F.A.C.

The open portion of the Cell 7B/8 disposal area will be closed as one construction project. The construction will include installation of approximately 60.4 acres of final closure cover system with associated secondary stormwater and gas management expansions.

Base topographic survey will be obtained approximately a year after cessation of waste disposal operations, allowing for some pre-closure settlement of recently placed waste. Construction bid documents will be developed using the updated base topographic survey. The actual closure construction is anticipated to be in 2006-2007. This schedule of closure is a change from the previously submitted plans to close the remaining open portion in a series of sequential closures from 2003 through 2006.

**SECTION 6.0** 

# Part I-Hydrogeological Investigation Requirements (62-701.410(1), FAC)

Information regarding the regional and site-specific hydrogeological investigations and other requirements of this section were previously submitted to the FDEP and are on file with the Department.

An updated inventory of public and private wells within one mile of the OCLF was included in the last application for renewal of Operations Permit. Part I has been designated "No Change" on the application form.

**SECTION 7.0** 

## Part J - Geotechnical Investigation Requirements (62-701.410(2), FAC)

Information regarding Cell 7B/8 geotechnical investigations and other requirements has previously been submitted to the FDEP and is on file with the Department.

A geotechnical report for slope stability analysis was previously submitted for the Phase II sequential sideslope closure of Cell 7B. A copy is included in Appendix E.

Foundation analysis and other data were provided in the application for renewal of Operations Permit.

This information has not changed from previous FDEP submittals. Therefore, Part J has been designated "No Change" on the application form.

**SECTION 8.0** 

# Part K - Vertical Expansion of Landfills (62-701.430, FAC)

No vertical expansion is proposed under this closure permit application. Part K of the application form has been designated as "Not Applicable."

**SECTION 9.0** 

# Part L - Landfill Operations Requirements (62-701.500, FAC)

Part L is not applicable to closure permit applications. The operational activities proposed at the conclusion of filling operations are not proposed to be different from the current approved operations requirements.

Part L of the application form has been designated as "Not Applicable."

Section 10
Part M — Water Quality and
Leachate Monitoring Requirements

**SECTION 10.0** 

# Part M - Water Quality and Leachate Monitoring Requirements (62-101.510, FAC)

Specific permit requirements and conditions regarding the water quality and leachate monitoring program outlined in this section have been developed consistent with the existing permit to modify and combine Cells 1 and 7B/8 (SO48-0128169-014 and SO48-0128169-015), and the construction and operation permit for Cell 9 (SC48-0128169-009 and SO48-0128169-010). The basic data and response has not changed substantially from the previous permit applications and existing permits. The most recent monitoring plan was included in the Cell 9 permit. A copy of the Monitoring Plan Implementation Schedule (MPIS) is provided in Appendix A. This plan covers the entire landfill site. The County proposes to continue the approved MPIS during the post-closure period. However, the County may submit a proposed change in the MPIS and meet with the Department when appropriate during the post closure period to seek a reduction in sampling frequency or parameters for the Cell 7B/8 disposal unit.

# 10.1 Water Quality and Leachate Monitoring Plan

# 10.1.1 Hydrogeological Investigation (62-701.510(2)(a), FAC)

An extensive hydrogeological investigation of the Orange County Landfill area has been submitted (Hydrogeological Assessment Technical Report- Orange County) and approved by the Department previously. No additional hydrogeological investigation was deemed necessary for this closure permit application.

# 10.1.2 Sampling and Analysis (62-701.510(2)(b), FAC)

Groundwater quality samples from monitoring wells are currently collected by Ardaman & Associates, Universal Engineering, or Nodarse & Associates. Analyses on collected samples have been performed for the last four years by the Utilities laboratory located at the Eastern Regional Water Plant. Each organization has a Comprehensive Quality Assurance Plan approved and on file with the FDEP. It is proposed that these collection and analysis procedures be continued for the post-closure period.

# 10.1.3 Groundwater Monitoring Requirements (62-701.510(3), FAC)

Groundwater monitoring requirements have been developed consistent with the Exhibit 1 of the FDEP Permit Numbers SO48-0128169-014 and SO48-0128169-015 issued on April 3, 2003. A copy of this exhibit is included in Appendix A of this closure permit application report.

### 10.1.4 Surface Water Monitoring Requirements (62-701.510(4), FAC)

Post-closure surface water monitoring requirements is proposed to be consistent with the current permit requirements. A copy of the Exhibit 1 (MPIS) to FDEP Permit Number SO48-0128169-014 and SO48-0128169-015 issued on April 3, 2003 is included in Appendix A of this closure permit application report.

# 10.1.5 Leachate Sampling Locations (62-701.510(5), FAC)

No additional post-closure leachate sampling locations are required for Cell 7B/8. The Leachate monitoring plan is proposed to be consistent with the requirements of FDEP operation permit for Class I- Cell 7B/8 and Class III- Cell 1(Permit Number SO48-0128169-014 and SO-48-0128169-015), and FDEP operation permit for Cell 9 (Permit Number SO48-0128169-010.)

# 10.1.6 Routine Sampling Frequency and Requirements (62-701.510(6), FAC)

The sampling requirements is proposed to be consistent with the requirements of FDEP operation permit for Class I- Cell 7B/8 and Class III- Cell 1(Permit Number SO48-0128169-014 and SO-48-0128169-015), and FDEP operation permit for Cell 9 (Permit Number SO48-0128169-010.)

The County reserves the right to request a change in sampling frequency or parameters if water quality results support a reduction in frequency or a change in the parameters list.

Groundwater quality samples from monitoring wells are collected by Ardaman and Associates, Universal Engineering, or Nodarse and Associates. Analysis on collected samples is conducted by the Orange County Utilities Laboratory (OCUL) in accordance with FAC 62-160. The current OCUL Quality Assurance/Quality Control (QA/QC) Plan No. 97005-5 was approved by the State of Florida Department of Health and Rehabilitation Services - Office of Laboratory Services on August 12, 2000. The OCUL has also prepared a QA/QC Document approved by FDEP.

# 10.1.7 Assessment Monitoring and Corrective Action (62-701.510(7), FAC)

Assessment monitoring and corrective action as required under the current permit were addressed as part of the engineering report for Permit Application No. SO-48-0128169-003. Orange County was required to implement an assessment monitoring program in 1997 because of increased concentrations of ammonia nitrogen detected in monitoring wells along the eastern edge of Cell 7B. A breach in the Cell 7B liner system was discovered and repaired during Phase 2 sequential closure of Cell 7B. Following the liner repair, ammonia nitrogen concentrations dropped to normal levels and the groundwater assessment has been resolved. The Groundwater Assessment Report was submitted to FDEP on September 30, 1998.

# 10.1.8 Water Quality Report Requirements (62-701.510(9), FAC)

Semiannual and biennial reports will continue to be submitted in accordance with reporting requirements of the Exhibit 1 (MPIS) to FDEP Permit Number SO48-0128169-014 and SO48-0128169-015 issued on April 3, 2003 is included in Appendix A of this closure permit application report.

**SECTION 11.0** 

# Part N - Special Waste Handling Requirements (62-701.520, FAC)

Part N is not applicable to closure permit applications. Part N of the application form has been designated as "Not Applicable."

**SECTION 12.0** 

# Part O - Gas Management System Requirements (62-701.530, FAC)

# 12.1 Gas Management System Design (62-701.530(1), FAC)

The current FDEP operations permit for Cell 7B/8 landfill requires an active landfill gas (LFG) collection system be constructed as part of closure as final grades are reached to collect the LFG and convey the gas to the compressor station or to the backup flare unit. As part of the final closure construction, the existing Cell 7B/8 gas collection system will be expanded with eleven (11) additional vertical wells on top of the Cell 7B area. In addition, fifty- eight (58) new vertical wells are proposed for installation in Cell 8 as part of the LFG collection system for final closure. Landfill gas wellheads that connect to header pipes and manifolds will be connected to vertical wells. The collected LFG will continue to be transmitted to the Blower Station for electrical power generation at the OUC's CHSEC, or be disposed by flaring.

The LFG system is proposed to be constructed on top of the final cover system. The final cover system components include a closure barrier system using a 40-mil textured geomembrane. The geomembrane is overlain with two feet of protective soils. The placement of the geomembrane barrier layer will provide containment of LFG and allow controlled extraction.

# 12.1.1 History of Cell 7B/8 Gas Management System

The Cell 7B/8 Class I Landfill covers approximately 110 acres of permitted solid waste disposal area. The phase I sequential closure was approximately 20 acres and was constructed coincident with the base construction of Cell 8 in 1994. The first phase of the LFG system was comprised of approximately 28 vertical vents. In 1996, as part of permitting for Phase II sequence closure and in conjunction with Clean Air Act (CAA) landfill gas emission standards, these passive vents were permitted to be converted into active LFG wells and connected to a Blower/Flare station located at the southwest corner of Cell 7B.

In 1997, following permitting and design of Phase II sequential sideslope closure, and in response to recently enacted New Source Performance Standards (NSPS) and the potential for Environmental Protection Agency funding through energy tax credits, the County entered into a long-term agreement with Biomass Energy Systems, Inc., later DTE Biomass Energy Inc. to provide landfill gas for use as supplemental fuel at the adjacent CHSEC power plant.

Phase II LFG system construction included the installation of vertical gas wells in areas to be closed and three horizontal collectors in areas that were actively being filled. Phase II gas header construction was completed by June 30, 1998, allowing the County to take advantage of federal energy credits for the recovered landfill gas. Two vertical wells were installed on the northwest slope in 2001. A sixteen-inch diameter header system was installed along the east perimeter of Cell 8 and approximately one quarter of the west edge of Cell 8 as part of the last partial closure construction project in 1998. Construction of the Phase II partial closure was completed approximately one year later. Since 2001, the County has added twenty-four (24) horizontal gas collection pipes in Cell 8. In addition, fourteen (14) vertical gas wells with liquid

extraction capability have been installed in Cell 7B to improve the Cell 7B gas collection system. The County has also extended the 16-inch diameter west LFG Header southward and connected it to the east header via a 16-inch diameter header along the south edge of Cell 8. The horizontal gas collection pipes are connected to this header along the west edge of cell 8.

The existing 16-inch header is shallow in depth, and is proposed to be abandoned in place. A new 16-inch header, as shown in the plans, will be installed above the final cover geomembrane and the existing horizontal collection pipes will be connected to the new header.

The information for the gas management system already installed and permitted by the Department for Cell 1 and Cell 7B/8 can be found in the following reports from previous permit applications:

- Modification No. SO48-0128169-011 to Orange County Landfill Operations Permit No. SO48-0128169-003 for Installation of Active Gas Collection System in Cell 1 and Pre1985 Disposal Areas dated October 29, 2001 (Application for Intermediate Modification of Operation Permit to Construct and Operate a LFG Collection and Control System, Orange County Landfill Class III and Pre-1985 Landfill Areas, SCS Engineers, July 27, 2001.)
- Certification of Construction Completion for Landfill Gas Management System and Cell 7B/8 Phase II Sequential Closure, FDEP Permit Nos. SF48-0128169-001 and SO48-0128169-002 submitted to FDEP May 30, 2000 and accepted by FDEP October 2, 2000.
- Permit Renewal Application No. SO48-0128169-003 for Orange County Landfill Operations Permit SO48-298672 continued operation of Class I Cell 7B/8 dated October 1997.

FDEP Rules 62-701.400 and 62-701.600, F.A.C. and EPA Title V Performance Standards set the requirement for LFG control systems based on the emissions and size of facilities. Orange County landfill is considered a Title V Facility and requires maintaining a Title V Air Operation Permit subject to emission controls, performance of monthly wellhead and quarterly surface monitoring and other reporting requirements. The OCLF facility currently has the following active Title V permits:

• FDEP Title V Air Operation Permit No. 0950113-003-AV, issued February 6, 2004. This permit replaced Permit No. 0950112-AV.

The transmission of collected LFG from Cell 7B/8 to the OUC Curtis H. Stanton Energy Center is expected to continue after final closure at least through the BEI's agreement period.

### 12.1.2 Gas Management System Expansion Objectives

The expansion of Cell 7B/8 gas collection system is proposed to meet the following objectives:

- Meet the LFG emission requirements of the Title V Emission Standards (established by federal law and administered by the Florida Department of Environmental Protection).
- Protect the integrity of the final cover barrier layer. Configure the gas collection system based on the final closure grading plan and other variables.

- Provide odor control and prevention of offsite or in-structure gas migration. LFG
  concentrations are required to be less than the lower explosive level LEL (5 percent
  methane) at the property line and less than 25 percent of the LEL (1.25 percent methane)
  inside structures.
- The expansion of LFG collection system into Cell 8 and other final closure areas meets the contractual obligation of the County with DTE Biomass Energy Inc.
- Increase the reliability and redundancy of the Cell 7B/8 gas system by providing a looped header system with interconnects between the east and west headers allowing rerouting of gas flows in the event of either the east or west header is out of service, and
- Provide the capability to add liquid extraction pumping to all new gas extraction wells.
   New vertical wells will be eight-inch diameter and be equipped with top flanges that will provide the capability to connect compressed air and leachate discharge lines.

# 12.1.3 Existing Gas Collection and Transmission System Evaluation

LFG Technologies Inc. a LFG specialty firm performed a detailed evaluation of the existing gas collection and transmission system in November 2002 to examine the performance of existing wells and to verify the build out capacity of the header system and the installed Phase II compressor and blower system. The blower system provides vacuum to extract the LFG from Cell 7B/8 and the A-K disposal unit and the energy to transmit the LFG to the adjacent Curtis H. Stanton Energy Center.

The Blower/flare station consists of two flares, four blowers (two per train), condensate knock out tank, control valves, oxygen sensors, and temperature and pressure gauges. LFG Technologies Inc. stated in their report that the Gardner-Denver compressors operated in series have a rated capacity of 6400 feet per minute (cfm). The normal vacuum applied is between 50 and 60 inches  $H_2O$ . However, the operational range of each compressor extends to 70 inches  $H_2O$ . The peak vacuum capability of the compressors operated in series is 110 inches  $H_2O$ .

LFG Technologies, Inc. estimated using head loss calculations that the existing 16-inch diameter gas manifold pipe along the east edge of Cell 8 has capacity for 2800 cfm if looped. The additional capacity of the west manifold is approximately 1600 cfm if not looped and 2400 CFM if looped. The final closure gas system was recommended to be looped with multiple east-west interconnects to provide additional capacity, redundancy and reliability of operations.

The existing header system along the east and west edges of Cell 8 has sufficient capacity to convey this flow from the Cell 7B/8 gas collection system to the compressor stations. The completion of construction of the proposed expansions of the header system will provide sufficient capacity as well as added redundancy. Condensate from the header system is routed to cleanout connections, new or existing condensate sumps or to the leachate manholes on the west edge of Cell 8. The condensate drains from the header system drain either into an existing condensate sump with a submersible pump system that discharges into the leachate system or into a passive condensate sump with a trap. The "trap" of liquid isolates the vacuum system from the non-vacuum system manholes. One new condensate sump pump station with a submersible pump is proposed along the south edge of Cell 8. Condensate sampling, analysis and data reporting will be performed according to the frequency, and parameters of the NSPS permit.

# 12.1.4 Site-Specific LFG Generation Modeling Results and LFG System Design Recommendations

LFG Technologies Inc. performed a landfill gas generation simulation to estimate the total landfill gas generation for the build out configuration of the Cell 7B/8 disposal area. Historical waste deposition and Class I solid waste projections were used for the amount of waste. The model was run with the following parameters:

- 1. Average methane gas content was assumed to be 54% by volume; Carbon dioxide was 45 percent, with the remainder of the gas being nitrogen or oxygen
- 2. Refuse density was 1200 lb/cubic yard
- 3. LFG Yield was estimated to be an average of 0.15 cubic foot LFG/lb refuse/year with an ultimate yield of 4.5 cubic yard LFG per pound of refuse over 30 years
- 4. Maximum recoverable LFG was assumed to be 70 percent.

The modeled peak gas production from Cell 7B/8 plus the A-K cell gas production is 4529 cfm, occurring in the year 2004. This gas production level would be expected if all of the Cell 7B/8 disposal area recoverable LFG were collected by vacuum. The average gas flow to the compressor station for calendar year 2004 was 4100 cfm. Gas flow to the compressor station from the A-K disposal unit historically is approximately 700 cfm. Thus, current flow from Cell 7B/8 is approximately 3400 cfm. The existing compressor/flare station is sufficient to accommodate the future modeled flow of 4529 cfm. No improvements to the compressor station or backup flare system are needed at this time. The existing Cell 7B/8 header system with eastwest interconnection through collection piping is sufficiently sized to handle the increase in gas flow from the remaining portions of Cell 7B and 8 without retrofit.

# 12.1.5 LFG System Expansion Design Criteria

Based on the recommendations from the field study and evaluation and recommendations of the LFG Technologies, Inc. report, as well as the results of recent improvements to the Cell 7B LFG system, the following design criteria were used for the design of the LFG collection system.

#### **Gas Extraction Wells:**

Gas well piping will be eight-inch (8") diameter Schedule 80 CPVC pipe. Well sections will be bolted together with stainless steel bolts to assure that there is a mechanical connection at all pipe joints. Radius of Influence (ROI) is estimated to be approximately 100-120 feet, consistent with testing results from in-place cell 7B/8 gas wells. Well spacing is proposed to be approximately 175 to 200 feet in Cell 8 with an overlap allowance of 15%. The record drawings indicate that the elevation of the bottom geomembrane liner ranges from elevation 88 to 98 feet NGVD, decreasing in elevation from east to west. The bottom of the LFG well borehole is proposed to be no lower than approximately fifteen (15) feet above the geomembrane liner.

The vertical wells are proposed to be installed in a 36-inch borehole. This is similar to the borehole diameter of 14 wells replaced in Cell 7B in 2003. This size borehole has proven to be effective for Cell 7B/8. Vertical solid wall pipe is proposed to be used within a minimum of fifteen feet of the surface. Slotted pipe in the well is designed to be from the bottom to fifteen feet of the surface. Perforation slots shall be not greater than ¼ inch wide by 8 inches long per

LF of gas well piping. Perforations shall be installed at 90-degree angles around the circumference of the pipe, staggered by height to increase pipe strength.

### **Header Pipes:**

The header pipes are proposed to be SDR 11 HDPE piping with diameters of 12- inches or greater. SDR 11 provides greater resistance to crushing or sagging than thinner-walled piping such as SDR 17, and can withstand the wheel load of 40,000 lb/SF with two feet of cover. SDR 11 is a "standard" production run for HDPE piping. Secondary header piping was sized from 6-inch in diameter to 10-inch in diameter depending on the number of wells connected to them and the expected LFG flow that they are carrying. The header piping was designed as a loop system to provide redundancy in the direction of gas flow.

Gas system head loss modeling is provided in Appendix D. The existing and proposed gas collection system is shown on the gas plans in the plan set. A reduced size set of plans is provided in Appendix I. The schedule for the new gas wells and construction details are provided in the plan set attached as Appendix I.

#### Laterals:

Laterals from individual wellheads are designed to be 4-inch diameter SDR-11 HDPE pipes similar to the existing lateral piping.

# Wellheads:

Two-inch and three-inch LandTech Type A wellheads and QED brand wellheads are proposed for the active LFG management system to provide consistency with the existing well field. Actual wellhead size will be determined at startup based on gas flow. The top flange of the new wells will use a QED well cap design that provides capability to insert a leachate/ condensate pumps with connection for air vacuum lines and liquid discharge. Two-inch wellheads are proposed for flows below 50 scfm. Two-inch wellheads have a pressure drop ranging from 0.1 to 3.5 inches for flow of 0 to 75 scfm. The LandTech wellheads will be HDPE for UV protection and will include quick-disconnect ports and gas flow rate capabilities. All new wellheads using the QED flange will include a gas sampling port to provide pressure readings at the wellhead. Gas pressure readings will provide information to the operator to balance the system or to detect potential condensate blockage in the collection system.

### **Condensate Sumps**

Condensate removal from headers along the east edge of Cell 8 will be gravity flow to existing condensate sumps or leachate collection pipe cleanouts. Condensate removal along the south edge of the landfill will be by gravity flow to a new condensate sump equipped with a submersible pump. This condensate sump pump station will discharge to a condensate trap, adjacent to the southernmost Cell 8 leachate manhole. Condensate removal along the west edge will be to a condensate trap, prior to the leachate manholes that empty the Cell 8 leachate collection pipes and contain the flow-through leachate header pipe.

#### Valves & Valve Boxes

Below grade valves with above ground actuators for isolation and control similar to the ones currently in-use are proposed. Valves will be used to shutoff or control the flow of gas in segments of the header system and to allow maintenance and repair of the header system as necessary.

# 12.2 Gas Monitoring System and Procedures (62-701.530(2), FAC)

The current gas monitoring system and procedures currently on-file with the Department are not proposed to be changed as a result of this application. Therefore, it has been designated as "No Change" on the application form.

# 12.3 Gas and Odor Remediation Plan (62-701.530(3), FAC)

If the results of monitoring show that the combustible gas concentrations exceed the lower explosive limits at the property boundary or in an enclosed structure, Orange County will take the necessary steps to ensure that human health is protected and will notify the FDEP. A gas remediation plan will be submitted to the Department within seven days of the detection.

If gas concentrations cause objectionable odors beyond the landfill property boundary, Orange County will implement a routine odor-monitoring program to determine the timing and extent of off-site odors and will submit to the FDEP an odor remediation plan for the gas releases.

# 12.4 Gas Recovery Facilities (62-701.530(5), FAC)

The information for the gas recovery facilities for Cell 7B/8 can be found in the following reports from previous permit applications:

- Solid Waste Management Facility Permit Application and Engineering Report For Class I Cell 7B/8 and Class III, Cell 1, Renewal of Permit No. SO-480128169-006, dated December 2002. Permit Nos. SO48-0128169-014 and SO48-0128169-015 were issued April 3, 2003.
- Modification No. SO-48-0128169-011 to Orange County Landfill Operations Permit No. SO-48-0128169-003 for Installation of Active Gas Collection System in Cell 1 and Pre-1985 Disposal Areas dated October 29, 2001
- Permit Renewal Application No. 5048-0128169-003 for Orange County Landfill Operations Permit S043-298672 continued operation of Class I Cell 7B/8 dated October 1997.

The LFG recovery system referenced in the above permit applications has been installed and is operational. The additional gas recovered as a result of the LFG expansions and improvements as part of the final closure construction will continue to be collected. The recovered LFG flow from Cell 7B/8 to the OUC Curtis H. Stanton Energy Center is expected to continue after final closure at least through the BEI's agreement period.

The existing LFG recovery system consisting of the LFG well field in Cell 7B/8, the existing collection system and header to compressor station, compressors, and gas transmission pipeline to CHSEC is not proposed to be changed as a result of this application. However, the system is going to be expanded with new wells, collection piping and condensate removal. This will result in more efficiency in collection of the LFG generated and the volume of LFG transmitted to CHSEC.

**SECTION 13.0** 

# Part P, Q, and R - Landfill Final Closure Requirements, Closure Procedures, and Long-Term Care (62-701.600, 610 & 620, FAC)

# 13.1 Closure Schedule Requirements (62-701.600(2), FAC)

Orange County is requesting a closure permit for construction of final cover over the approximate remaining 60 acres of disposal area in Cell 7B/8. The remaining disposal capacity of Cell 7B/8 is projected to occur during the second quarter of 2005. The County has implemented concurrent Class I operations in Cell 7B/8 and the new Cell 9. Concurrent operations are necessary to assure a base layer in Cell 9 with select waste that could not puncture the Cell 9 liner system. Users are directed either to Cell 7B/8 or Cell 9 for continued Class I waste disposal during this interim period. After this transition period, all Class I solid waste will be directed to Cell-9. Once disposal operations cease at Cell 7B/8, the County plans to prepare construction plans and bid documents for selection of a contractor to construct the final closure of Cell 7B/8 based on this permit. The construction is expected to start in late 2006 and be completed in 2007.

Notice to public for the closure of Cell 7B/8 is not specifically required as Cell 9 is operational. The disposal cell information and benchmarks that are required for the "Declaration to the Public" will be prepared and entered in the public records. Copies of these documents will be submitted to the Department for the official date of closing of Cell 7B/8.

# 13.2 Closure Permit General Requirements (62-701.600(3), FAC)

The information requested in this section is provided in Sections 13.3 through 13.7. The final receipt of waste in Cell 7B/8 is projected for the third quarter of 2005. The closure plan in Sections 13.3 through 13.7 provides a closure report, closure design plan, closure operation plan, and procedures for closure. Demonstration of financial responsibility is provided in Section 14.0.

# 13.3 Closure Report Requirements (62-701.600(4), FAC)

# 13.3.1 Description of Cell7B/8 Disposal Area and Legal Description

The disposal area to be closed under this permit application is the remaining open area of Cell 7B/8 located at the 5000-acre Orange County Solid Waste Management Facility. The closure area is approximately 60 acres and is the southern half of the combined disposal unit. The total acreage of Cell 7B/8 is approximately 110 acres.

A special purpose survey to delineate the edge of the bottom liner is provided on Sheet C-1. The coordinates of the edge of bottom liner for Cell 7B/8 disposal unit is provided in the plan set submitted with this application.

## 13.3.2 History of Landfill Disposal Unit Construction and Operation

Cell 7B was proposed as a disposal area in late 1986 when the Department required the County to initiate permitting for a lined disposal landfill. During 1988 and 1989, the 51.5- acre Cell 7B disposal area was permitted for construction. The bottom liner for Cell 7B is a single 60-mil geomembrane in accordance with requirements at the time of construction. Cell 7B was constructed in 1990, and disposal operations started in 1991. Leachate is collected by east-west sloped collection pipes connected to a header that empties into a centrally-located pump station at the southwest corner of Cell 7B.

Cell 8 was permitted in 1994, and constructed during 1995 and 1996. Disposal operations began in late 1996. This 58-acre disposal unit is connected to Cell 7B and has a composite liner of one foot of 1 X 10-8 cm/sec clay overlain by a 60-mil HDPE liner. Leachate is collected by east-west sloped collection pipes spaced at 100-foot intervals that terminate through liner penetrations into manholes. The collection area for each collection pipe was segmented within Cell 8 to allow collected stormwater to be collected by each collection pipe prior to placement of solid waste. The header passes through each of the leachate manholes, receiving leachate from each collection pipe before connecting to the Cell 7B pump station.

Leachate from Cell 7B/8 is pumped to one of two 250,000-gallon capacity concrete storage tanks. Currently leachate is pumped from the storage tanks northward and westward via force main to Orange County Utilities Eastern Water Reclamation Facility (EWRF) for treatment. After Cell 9 became operational, the leachate from Cell 7B/8 was re-routed with a force main to the new master re-pump station that also serves the Southern Expansion Site. The leachate from the new master re-pump station is transmitted with a new force main along Young Pine Road to an existing wastewater force main that will convey the combined leachate and wastewater to the EWRF.

The total solid waste disposal capacity of Cell 7B/8 is estimated to be approximately 12.1 million cubic yards. The remaining capacity as of September 30, 2004 was estimated to be 350,000 cubic yards. As stated, the anticipated fill date for Cell 7B/8 is projected to be in the third quarter of 2005. The anticipated completion of construction of final closure is mid-2007.

#### 13.3.3 Type and Quantity of Waste Received

The type of waste received at the Cell 7B/8 disposal area includes residential, commercial, and industrial Class I waste, industrial and domestic sludge, water and air treatment sludge, and recyclable material residue. Table 1 in the Closure Financial Assurance Report included in Appendix G presents the historical and projected solid waste quantities received at Cell 7B/8 including the assumption that commercial tonnage will increase by 45,000 tons per year beginning in January 2004. A private commercial waste hauler has signed an agreement committing to the tonnage increase.

In addition to the Cell 7B/8 Class I and Class III Cell 1 disposal areas, the County operates an asbestos disposal area, household hazardous waste facility, waste tire storage facility, and yard waste processing facility at the OCLF. Asbestos has been buried in the pre-1985 and Class III disposal areas. Asbestos has not been deposited in the Cell 7B/8 disposal area.

# 13.3.4 Geotechnical Information and Adjacent Landowners

Geotechnical information for the Cell 7B/8 landfill has not changed from prior submittals. This item has been marked "No Change. Additional information is listed in Section 7.0.

Land use information and a list of landowners were provided in the November 19, 2002 operations permit renewal application. Adjacent properties to the Orange County Solid Waste Management Facility are shown on the maps in Appendix B and are listed in an updated table provided in Appendix B for this closure permit application.

# 13.3.5 Gas Migration Report

The active gas extraction system that has been installed in Cell 7B/8 will minimize the possibility of gas migration to adjacent properties or into enclosed structures. The Phase II gas system compressor/flare station and gas transmission line to the OUC's CHSEC provides a method to utilize the collected LFG and keep the vacuum extraction system in operation under adverse conditions. In addition, Cell 7B/8 is relatively isolated from adjoining properties. The north, west and south edges of Cell 7B abut other portions of the Orange County Solid Waste Management Facility. The eastern edge of waste is approximately 150 feet from the CHSEC property line where OUC operates an ash fill. There are no enclosed structures within 300 feet of the east edge of Cell 7B/8.

The current gas migration monitoring system for the original 1500- acre orange county landfill consists of fifteen gas- monitoring probes around the perimeter of landfill units (Cell 7B/8, Class III) and at the property boundary adjacent to landfill units. Four probes are used to monitor the east perimeter of the Cell 7B/8 disposal unit on a quarterly basis. Since 1991, LFG concentrations exceeding the five percent by volume methane explosive limit have not been detected at the eastern landfill boundary except one time. The matter was investigated and found to be because of damaged liner which was repaired. Thus the existing LFG collection system appears to be effective. LFG control will increase with the installation of the complete Cell 7B/8 LFG system during final closure.

#### 13.3.6 Assessment Report for Effectiveness of Landfill Design

Required components of the Assessment Report are geotechnical assessment results, surface water and stormwater management, gas migration and concentrations, the condition of existing cover and the nature of the waste disposed in the disposal unit.

The proposed design of the final cover system is similar to the design of the existing closed portion of Cell 7B/8 with improvements in drainage system and expansion of landfill gas extraction and collection system. The final cover system is proposed to consist of a 12-inch granular fill leveling course, a 40-mil geomembrane barrier layer, and two feet of granular fill as protective layer. The top six inches of the protective layer will be top soil and sod.

The proposed stormwater system will be corrugated HDPE pipe with extended split couplers that lock onto the corrugations of the pipe to assure that pipe segments will remain securely connected. The new letdown systems will also include energy dissipation manholes at or near the liner anchor berms to slow down the collected runoff. Runoff will be released into concrete-lined revetment systems that will further dissipate energy and protect the perimeter ditches.

The proposed expansion of the LFG system includes 77 new vertical wells (9 in Cell 7B, 68 in Cell 8) and all associated collection piping, headers, condensate sumps and other features shown on the plans.

# 13.4 Closure Design Requirements (62-701.600(5), FAC)

# 13.4.1 Closure Grading Plans

The final closure grading plan for Cell 7B/8 is submitted with this application in the permit drawings. The closure grading plan shows the final contours of the landfill at closure along with cross sections of the build-out landfill. The maximum closed elevation is 244 NGVD in accordance with the current FDEP Operation Permit. The side slopes are graded at no steeper than 4 horizontal to 1 vertical. The top deck of the landfill is proposed be graded at a minimum slope of 4 percent. An access road is proposed from the base of the landfill to the top for the purpose of sideslope maintenance and operation of the stormwater and landfill gas systems. Note that the uppermost bench at elevation 228 and elevation 236 feet NGVD will be installed at final closure. All other benches have been installed during waste filling operations.

The remaining "unclosed" areas of Cell 7B/8 covering approximately 60 acres will be closed under one construction project after the capacity is depleted. Prior to construction bidding, a new topographic survey will be obtained and a closure grading plan will be prepared based on the in-place waste contours at the time of the survey. During the construction of the final closure, the side slopes will be graded in-place to achieve the proposed contours where possible. The slopes and terraces will be graded to promote stormwater run-off toward drainage structures and prepare the sideslope for installation of the barrier layer. This will allow grading of the solid waste in-place and keeps disturbance of the in-place solid waste minimal. Hence, large scale solid waste excavations and grading are not proposed to achieve the precise closure grading.

#### 13.4.2 Sideslope and Final Cover Design

#### 13.4.2.1 General Sideslope and Final Cover Configuration

The proposed final cover design to minimize infiltration and erosion consists of the following components from the bottom:

Leveling Course: Twelve (12) inches of granular fill

• Barrier Layer: 40-mil textured low density polyethylene (LDPE) geomembrane,

• Drainage Layer: (where needed) composite drainage net (CDN) in letdown valleys

• Protective Cover: 24 inches of granular fill (top 6 inches top soil and sod)

The final grading plan and stormwater management plan included in the plan set depict the configuration for drainage and access. Generally, side slopes have a 4H: 1V slope with terraces at twenty-foot vertical intervals. A twenty-four foot wide paved access road is proposed over the east south and west slopes of Cell 7B/8 to provide access to the top surface as well as access for maintenance to the cover system, stormwater system and the gas management system. A

Construction Quality Assurance Plan for the installation of the final cover system is provided in Appendix H.

Terraces are proposed to be 20-feet wide. Terraces will be sloped inward to collect runoff. Terraces will have longitudinal slopes of at least 0.5 percent toward stormwater inlets that empty into letdown piping. Slope will be created by contouring the ditches on the level terraces, providing slope toward the drop inlet structures. Stormwater inlets will be 4.0-foot diameter allowing capture of stormwater for the 100-year, one-hour duration (4.5 inch) storm event. The inlet design allows drainage even when partial blockage occurs at the inlet.

Letdown pipes will be spaced at 300 to 400-foot intervals and will increase in diameter toward the bottom of the slope. Letdown pipes on the east edge of Cell 8 will terminate into a manhole for energy dissipation. A terminal pipe will then allow flow to an energy dissipater into the lower ditch. Letdown systems on the south and west edges of Cell 8 will terminate at an energy dissipater located in the existing perimeter ditch.

The stormwater management letdown pipe system is designed for the 50-year, 24-hour duration storm. Erosion is expected to be minimized due to the 4:1 side slopes, the close spacing of letdown systems, inlets at terraces and letdown pipes that remove stormwater to the perimeter ditches. No substantial changes are proposed for the primary stormwater management system of perimeter ditches or wet detention storage ponds.

The majority of the construction for the approximate 60-acre closure is projected to occur during calendar years 2006 and 2007. Sod is proposed for all areas with slopes steeper than 10:1. Seed and mulch may be used for flat areas that are not subject to stormwater sheet flow from up gradient areas.

Cover material for final cover maintenance will be from the County's on-site borrow pit operation or from offsite sources.

# 13.4.2.2 Final Cover Design Requirements

Alternative barrier layers (geomembrane, GCL, and clay) were previously evaluated for effectiveness, stability, cost, ease of installation, and long term maintenance for landfill on the site. A low density polyethylene geomembrane barrier layer was selected for the final closure of Cell 7B/8. The LDPE geomembrane is consistent with prior Cell 7B closures and allows integral attachment of gas management system components. The information submitted previously regarding the final cover system and the proposed materials and components of the proposed closure cap system does not change substantially and applies to the final closure phase.

The storm water management system has several components to drain the closure layers and increase the stability of the side slopes. A six-inch (6") diameter underdrain pipe surrounded by stone and geotextile is installed along the traverse slope of each terrace a minimum of ten (10) feet upstream of terrace inlet. The underdrain pipe empties into the drop inlet at the low point. The proposed design uses a composite drainage net in the letdown pipe "valleys" to enhance stability. The composite drainage net is emptied by either a terrace underdrain, or an interceptor drain (toe drain) that discharges through solid wall pipes into the perimeter ditches. Toe drains are planned at both ends of each letdown pipe and at intervals of 150 to 200 feet.

## 13.4.2.3 Slope Stability Analysis for Geomembrane Barrier Layer

The slope stability analysis previously submitted as part of Phase II Cell 7B/8 sequential closure, and the information submitted as part of the application for renewal of the Operation Permit are not proposed to be changed as a result of this permit application. A copy is provided in Appendix E.

# 13.4.3 Secondary Stormwater Management System Design

General information regarding the secondary stormwater management system including typical calculations for contributing areas, flow routing, and terrace flows, inlet capacity and letdown pipe sizing are provided in Appendix F. The detailed plans and drawings for the stormwater management plan including structure and terrace schedules and supporting details are included in Appendix I.

## 13.4.5 Access Control and Proposed Final Use

The east edge of the landfill property near Cell 7B/8 is fenced, and access to the 1500-acre Orange County landfill is controlled through locked access gates at the landfill entrance on Young Pine Road. Access to the south and west edges of Cell 8, is limited by the south perimeter ditch. The Orange County Landfill is secured by gates that are locked at night and when the landfill is closed once a year for the Christmas holiday.

The County has no plans at this time for final use of Cell 7B/8. There are other solid waste and disposal operations at this site that are expected to continue for the foreseeable future. Cell 7B/8 will be used to extract LFG by BEI in accordance with their agreement with the County. The County will plan an end use plan once all other solid waste operations on this site are ceased. No end use plan is proposed at this time.

### 13.4.6 Description of Existing and Proposed Gas Management System

The existing gas management system and the proposed expansions and improvements are described in detail in Section 12.0. The plans for expansion and improvements of the gas collection system, well schedules, piping plans, and supporting details are provided in the drawings with this submittal.

# 13.5 Closure Operation Plan (62-701.600(6), FAC)

The Closure Operation Plan for Cell 7B/8 was previously submitted and is not requested to be changed as a result of this submittal. The Closure Operation Plan was submitted with the following previous permit application submittals:

- FDEP Solid Waste Permit Application and engineering report for Class I, Cell7B/8 and Class III, Cell 1 dated November 19, 2002. Portions of the operations plan presented in the November 2002 submittal pertain to post closure maintenance and monitoring activities. No change to these procedures or activities is proposed.
- FDEP Solid Waste Permit Application Modification of Cell 7B/8 Operations Permit, Permit No. SO-48-0128169-003, dated October 1998.

 Renewal of Orange County Landfill Operations Permit S048-298672, Application for Class I Cell 7B/8, dated October 1997, and

The information previously submitted to the Department regarding the closure operation plan as part of prior permitting applications is not expected to change as result of this permit application, and has been designated as "No Substantial Change" on the application form.

The County will procure the services of a qualified General Contractor for the construction of the final closure cover. No County equipment is anticipated to be used for construction of the final closure. Landfill operations equipment will be relocated to the Cell 9 or other disposal operations at the Landfill.

Orange County is mandated by law to provide for solid waste disposal to citizens of the County. The County does not have plans to temporarily or permanently close the landfill in the foreseeable future.

# 13.6 Closure Procedures (62-701.610, FAC)

Orange County has installed permanent survey markers offset from the edge of solid waste placement around the perimeter of the Cell 7B/8 disposal area. Permanent markers are monuments with bronze disks that provide three-dimensional information. Survey monuments and tabulation will be included on the construction as-built drawings for the final closure project. If any of these monuments are destroyed during the final closure construction activities, additional permanent survey markers will be installed where needed and a signed and sealed special purpose survey of the monumentation will be submitted to FDEP as part of the report for certification of completion of construction. The report will also include an updated survey of the landfill boundary survey as part of the as-built drawings and the final survey.

Due to the height and extent of Cell 7B/8, a final topographical survey will be performed at the completion of the closure construction project. The final survey report will include the record drawing survey, a legal description of the edge of waste and appropriate permanent monumentation locations.

At the conclusion of construction, the Engineer-of Record will prepare the Certification of Construction Completion report that will include as-built drawings, quality assurance documentation, and a list of any deviation or approved changes to the permitting plans. The report will include certification forms and be signed and sealed by the Engineer-of-Record.

The Declaration to the Public documents for Cell 7B/8 final closure will be recorded with the Clerk of the Court as required by 62.701.610(5). Proof of recorded deed will be submitted to FDEP for notice of the official closing date.

# 13.7 Long-Term Care Requirements (62-701.620, FAC)

General requirements for long-term care are included in the Financial Assurance and Financial Responsibility Cost Estimates for Orange County Landfill included as Appendix G of this report. The County will continue environmental monitoring, general slope maintenance, stormwater system maintenance, and operation of the gas collection and control system throughout the thirty-year post-closure long-term care period.

**SECTION 14.0** 

# Part S - Financial Responsibility Requirements (62-701.630, FAC)

The response for this section is included in the Annual Financial Responsibility Report prepared by the CH2M/WCG Joint Venture, submittal to FDEP. A partial copy of the FY 2004 report is included in Appendix G of this submittal.

At the end of FY-2005, the County will have full funding for the cost of construction of closure of Cell 7B/8.

Appendix A

Current Operations Permit and

Monitoring Plan Implementation Schedule (MPIS)

Environmental Resource Permit



# Department of Environmental Protection

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

David B. Struhs Secretary

NOTICE OF PERMIT

By E-Mail
Jim.Becker@ocfl.net

In the matter of an Application for Permit by:

Orange County Utilities Department Solid Waste Division 5901 Young Pine Road Orlando, FL 32829

Attention: James W. Becker

Orange County - SW
Orange County Landfill, Class I - Cell 7B/8 & Class III - Cell 1 - Operation

Enclosed are Permit Numbers SO48-0128169-014 & SO48-0128169-015, to operate the Orange County Landfill, Class I - Cell 7B/8 & Class III - Cell 1, issued under section(s) 403.061(14) and 403.707, of the Florida Statutes.

Any party to this order (permit) has the right to seek judicial review of the permit under section 120.68 of the Florida Statutes, by the filing of a Notice of Appeal under rule 9.110 of the Florida Rules of Appellate Procedure, with the Clerk of the Department of Environmental Protection, Office of General Counsel, Mail Station 35, 3900 Commonwealth Boulevard, Tallahassee, Florida 32399-3000 and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice of appeal must be filed within thirty days after this notice is filed with the Clerk of the Department.

Executed in Orlando, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

William M. Bostwick, Jr., P.E. for

Vivian F. Garfein Director, Central District 3319 Maguire Boulevard, Suite 232 Orlando, FL 32803 407/894-7555

Date: April 3, 2003

### FILING AND ACKNOWLEDGMENT

FILED, on this date, under section 120.52(7), Florida Statutes, with the designated Department Clerk, receipt of which is hereby acknowledged.

(Clerk) [Date]

#### CERTIFICATE OF SERVICE

The undersigned duly designated deputy agency clerk hereby certifies that this NOTICE OF PERMIT and all copies were mailed before the close of business on <u>April 3, 2003</u> to the listed persons.

VFG/rc/ew

**Enclosure** 

Copies furnished to:
Richard Tedder, P.E. - DEP - Tallahassee
Fred Wick - DEP - Tallahassee (w/o attachments)
Orange County Environmental Protection Department
R.J. Bruner III, P.E. - CH2M/WCG
Bbruner@ch2m.com
L. Kozlov, P.E. - DEP - Central District



# Department of Environmental Protection

Jeb Bush

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

David B. Struhs Secretary

Permittee:

Orange County Utilities Department Solid Waste Division 5901 Young Pine Road DeLand, Florida 32724

Attention: Mr. James W. Becker

Permit Numbers:

SO48-0128169-014 & SO48-0128169-015

Date of Issue:

Expiration Date: 02/05/2008

County: Orange

Section/Township/Range:

14, 15, 16, 21, 22, 23, 27 and 28

23 South / 31 East

Latitude / Longitude:

28°28'54" North / 81°11'30 West

Project: Orange County Landfill, Class I - Cell-

7B/8 & Class III - Cell 1

This permit is issued under the provisions of Chapter(s) 403, Florida Statutes, and Florida Administrative Code Rule(s) 62-4, 62-701 and 62-711. The above named permittee is hereby authorized to perform the work or operate the facility shown on the application and approved drawing(s), plans, and other documents attached hereto or on file with the Department and made a part hereof and specifically described as follows:

To operate the Orange County Landfill, Class I - Cell 7B/8 & Class III - Cell 1 to provide uninterupted Class I and Class III solid waste disposal capacity for Orange County residents and businesses.

### CLASS I - Cell 7B/8

The present service area for the Class I landfill is the incorporated and unincorporated areas of Orange County except the cities of Lake Buena Vista and Bay Lake. The type of waste received at the Cell 7B/8 disposal area includes residential, commercial and industrial Class I waste, industrial and domestic sludge, water and air treatment sludge, and recyclable material residue

The current landfill operations are in the lined Class I waste disposal area located in Cell 8 which is a horizontal expansion of Cell 7B. Cell 8 is constructed with a bottom composite liner consisting of 12 inches of 1 X 10<sup>-8</sup> cm/sec. clay overlain by a 60-mil High Density Polyethylene (HDPE) geomembrane, overlain with a leachate collection and removal system. Leachate will be pumped or trucked to an off-site wastewater treatment facility or recirculated on the lined areas on an intermittent basis such as during wastewater treatment facility upsets or leachate pumping equipment failures.

#### CLASS III - Cell 1

The Class III landfill is an unlined solid waste disposal facility and serves all incorporated and unincorporated areas of Orange County except the cities of Lake Buena Vista and Bay Lake. As per Rule 62-701.200(14) Florida Administrative Code, waste accepted at the Class III landfill shall be Class III materials only.

Leachate from the site shall be controlled by an inward gradient pumping system which discharges ground water mixed with diluted leachate and stormwater to the on-site wetlands treatment system. Water from the wetlands treatment system currently discharges to the South Ditch leading to the Little

Econ River. Upon completion of a pipeline to Orlando Utilities Commission's Curtis H. Stanton Energy Center, this water will be pumped to the Energy Center's holding pond for use as makeup water.

#### GENERAL

Other operations at the County landfill included in this permit are waste tire processing, household hazardous waste collection, white goods storage and asbestos disposal. Other operations at the County landfill not included in this permit are administration area, scalehouse, yard waste composting, small vehicle waste drop-off, and materials recovery facility.

The Class I and Class III landfills have a gas management system to control odors and the migration of methane.

The project incorporates a ground water and surface water monitoring plan.

LOCATION: The landfill is located on 12100 Young Pine Road, 3 miles southeast of the Curry Ford Road/Dean Road intersection, Orlando in Orange County, Florida.

General Conditions are attached and to be distributed to the permittee only.

#### **GENERAL CONDITIONS:**

- 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, 403.727, or 403.859 through 403.861, Florida Statutes (F.S.) 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 personal 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 Flonda 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 and 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 this 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.
- 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 Section 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 is transferable only upon Department approval in accordance with Rule 62-4.120 and 62-730.300, Florida Administrative Code (F.A.C.), as applicable. The permittee shall be liable for any non-compliance of the permitted activity until the transfer is approved by the Department.
- 12. This permit or a copy thereof shall be kept at the work site of the permitted activity.
- 13. This permit also constitutes:

(	)	Determination of Best Available Control Technology (BACT)
ĺ	)	Determination of Prevention of Significant Deterioration (PSD)
(	)	Certification of compliance with State Water Quality Standards (Section 401, PL 92-500
ĺ	)	Compliance with New Source Performance Standards

- 14. 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 information) required by the permit, copies of all reports required by this permit, and records of all data used to complete the application for this permit. These materials shall be retained at least three years from the date of the sample, measurement, report, or application unless otherwise specified by Department rule.
  - (c) Records of monitoring information shall include:
    - 1. the date, exact place, and time of sampling or measurements;
    - 2. the person responsible for performing the sampling or measurements;
    - 3. the dates analyses were performed;
    - 4. the person responsible for performing the analyses;
    - 5. the analytical techniques or methods used;
    - 6. the results of such analyses.
- 15. 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.

Attention: Mr. James W. Becker

Permit/Certification Numbers: SO48-0128169-014 & SO48-0128169-015

Expiration Date: 02/05/2008

SPECIFIC CONDITIONS: Orange County Landfill

- 1. <u>Plans and Specifications:</u> Drawings, plans, documents and specifications submitted by the permittee, not attached hereto, but remain on file at the Central District office, are made a part of this permit.
- 2. <u>Inspection Requirements:</u> A copy of the permit, with a complete copy of the permit application and engineering drawings shall be kept on file at the landfill for inspection and review upon request.
- 3. Other Permits: This permit does not relieve the permittee from complying with any other appropriate stormwater, ERP or other permit requirements.
- 4. <u>Signs:</u> Signs indicating the name of the operating authority, traffic flow, hours of operation, charges for disposal and the types of wastes accepted shall be placed at all entrances to the site.
- 5. <u>Site Access:</u> Access to the site shall be restricted by an effective barrier designed to prevent unauthorized entry and dumping.
- 6. <u>Litter, Dust & Fire Protection</u>: The landfill shall have litter control devices, dust controls, fire protection and fire-fighting facilities. Litter is to be picked up and litter control devices are to be cleaned with the litter placed in the active cell.
- 7. <u>Safety Devices</u>: Safety devices shall be provided on equipment to shield and protect the operators from potential hazards during operation.
- 8. <u>Effluent Discharge:</u> There shall be no discharge of liquid effluents or contaminated runoff to surface or ground water without prior approval from this Department.
- Surface Water Management: All surface water runoff from the sile shall be collected and treated to meet the requirements of Chapters 373 and 403, Florida Statutes (F.S.) prior to discharge off-site. The surface water management system shall prevent surface water flow into waste filled areas.
- 10. <u>Stormwater System Maintenance:</u> The stormwater system shall be maintained and visually inspected on a periodic basis and shall be cleaned as necessary to maintain proper operation.
- Gas Monitoring: The landfill shall implement a gas management system to comply with Rule 62-701.530, F.A.C.
- 12. <u>Monitoring Plan Implementation Schedule</u>: The Monitoring Plan Implementation Schedule attached as Exhibit I, is made a part of this permit.
- 13. Improper Operations: When the Department, after investigation, has good reason (such as complaints, questionable maintenance of equipment, improper operations, etc.) to believe that any applicable standard contained in Chapter 62-701, F.A.C. or in this permit is being violated, it may require the owner or operator of the source to identify the nature of the problem and to submit a report to the Department on the results of the investigation and corrective action taken to prevent its recurrence.

Permit/Certification Numbers: SO48-0128169-014 & SO48-0128169-015 Expiration Date: 02/05/2008

Attention: Mr. James W. Becker

SPECIFIC CONDITIONS: Orange County Landfill

- 14. Equipment Breakdown: In the event of equipment malfunction, destruction, breakdown or other problems resulting in the permittee being temporarily unable to comply with any of the conditions of this permit, the Department is to be immediately notified by the permittee as to the cause, what steps are being taken to correct the problem and prevent its recurrence, as required by Rule 62-4.130, F.A.C.
- 15. Operation of Pollution Control Devices: The leachate, gas and stormwater control systems shall be properly operated, monitored and maintained (Rule 62-701.500, F.A.C.)
- 16. Control of Nuisance Conditions: The operating authority shall be responsible for the control of odors and fugitive particulates arising from this operation. Such controls shall prevent the creation of nuisance conditions that may arise from adverse odors on adjacent or nearby properties and users. Complaints received from the general public shall be immediately investigated by the permittee and where warranted, take corrective action to abate the adverse odor.
- 17. <u>Final Cover Surface Gradient</u>: The top gradient of the final cover surface shall take into consideration the effects of expected subsidence caused by settling and decomposition of the fill material to minimize ponding and erosion.
- 18. <u>Routine Maintenance</u>: Cracks or eroded sections in the surface of any filled and covered area shall be properly repaired and a regular maintenance program shall be followed to eliminate pockets or depressions that may develop as refuse settles. The slopes and drainage structures shall be inspected at least monthly and after major storm events for evidence of settling, erosion, washout or siltation.
- 19. <u>Operation Training Compliance:</u> The Orange County Landfill shall comply with Rule 62-701.320(15), F.A.C. Operator training.
- 20. Operations Plan: An operations plan prepared by the engineer of record which shall include the sequence of filling, compaction, placement of cover, day to day operations, etc., shall be kept at the facility. The operator shall be trained and knowledgeable about the plan.
- 21. Operations Report: An operations report shall be submitted to the Department on a quarterly basis. Reports shall include the following:
  - a) types of solid waste received, and
  - b) quantities of solid waste received.

All submittals in response to this specific condition shall be submitted to: Solid Waste Section, Department of Environmental Protection, 2600 Blair Stone Road, Tallahassee, Florida 32399-2400, with a copy to: Department of Environmental Protection, Central District, Solid Waste Section, 3319 Maguire Boulevard, Suite 232, Orlando, Florida 32803-3767.

- 22. Operation Permit Renewal: An operation permit renewal must be submitted at least 60 days prior to the expiration date of this permit. (Rule 62-4.090, F.A.C.).
- 23. <u>Closure Permit Requirements</u>: At least 90 days prior to the date when wastes will no longer be accepted, the owner or operator shall submit a closure permit application to the Department.

Permit/Certification Numbers: SO48-0128169-014 & SO48-0128169-015 Expiration Date: 02/05/2008

Attention: Mr. James W. Becker

SPECIFIC CONDITIONS: Orange County Landfill

24. <u>Asbestos Disposal</u>: Asbestos disposal shall meet the requirements of 40 CFR Part 61.154. After placement of the asbestos, landfill personnel shall place a minimum of six (6) inches of cover soil immediately over the asbestos. Records shall be kept for all asbestos containing materials received at the landfill.

- 25. <u>Solid Waste Burning:</u> Burning of solid waste is prohibited in accordance with Rule 62-701.300(3), F.A.C. Any fires at the landfill must be reported to the Department within 5 days by letter explaining the cause, remedial action and measures taken to prevent a recurrence.
- 26. <u>Waste Tires</u>: The permittee can operate a waste tire site and waste tires shall be received, stored and processed in accordance with the Waste Tire Rule, Chapter 62-711, F.A.C.
- 27. Household Hazardous Waste Transfer Facility: The household hazardous waste transfer facility consists of a hazardous waste storage building, a battery storage building and a waste oil storage tank which are intended to minimize the quantities of these materials disposed of in the landfill. The household hazardous waste transfer facility shall operate in accordance with the Hazardous Waste Rule, Chapter 62-730, F.A.C.; Section 403.7225, F.S., related to local hazardous waste management assessment; Section 403.7234, F.S., concerning conditionally exempt generator notification and verification; and Section 403.7264, F.S., dealing with Amnesty Days. The hazardous waste collection program shall allow the private contractor to collect wastes from conditionally exempt generators (those generating 100 kg or less of hazardous waste per month).
- 28. <u>Hazardous Wastes:</u> Any incidental hazardous wastes received in connection with operation of this facility must be disposed of in accordance with Rule 62-730, F.A.C.
- 29 <u>Ground Water, Surface Water, and Gas Migration:</u> Ground water, surface water, and gas migration at the site shall be monitored for up to 30 years following landfill closure.
- 30. Annual Cost Estimates and Financial Instrument Adjustments: The permittee shall, in addition to annually adjusting the closure and long-term care cost estimates, adjust the financial assurance mechanism to reflect an increase in cost estimates. Cost estimate adjustments shall be in accordance with Rule 62-701.630(4), F.A.C. Instrument adjustments shall be in accordance with Rule 62-701.630, F.A.C. and 40 CFR Part 264, Subpart H as adopted by reference in Rule 62-701.630, F.A.C. Documentation of financial mechanism increases shall be submitted to: Financial Coordinator, Solid Waste Section, Department of Environmental Protection, Twin Towers Office Building, 2600 Blair Stone Road, MS-4565, Tallahassee, Florida 32399-2400. All estimate update submittals shall be sent to: Department of Environmental Protection, Central District, Solid Waste Section, 3319 Maguire Boulevard, Suite 232, Orlando, Florida 32803-3767.
- 31. <u>Financial Responsibility</u>: The permittee shall maintain compliance with the financial assurance requirements of Rule 62-701.630, F.A.C. by submitting all required updated supporting documentation in accordance with Rule 62-701.630, F.A.C. and 40 CFR Part 264 Subpart H as adopted by reference in Rule 62-701.630, F.A.C. All submittals in response to this specific condition shall be submitted to the Financial Coordinator, Solid Waste Section, Department of Environmental Protection, 2600 Blair Stone Road, Tallahassee, Florida 32399-2400, with a copy to: Department of Environmental Protection, Central District, Solid Waste Section, 3319 Maguire Boulevard, Suite 232, Orlando, Florida 32803-3767.

Permit/Certification Numbers: SO48-0128169-014 & SO48-0128169-015 Expiration Date: 02/05/2008

Attention: Mr. James W. Becker

SPECIFIC CONDITIONS: Orange County Landfill

- 32. <u>Prevention of Significant Deterioration (PSD) Requirements:</u> The landfill owner or operator is not required to obtain any air construction permit unless landfill construction or any modification is subject to the prevention of significant deterioration (PSD) requirements of Chapter 62-212, F.A.C. A landfill for which construction or modification is subject to PSD requirements must make application to the Bureau of Air Regulation, Mail Station 5505, 2600 Blair Stone Road, Tallahassee, Florida 32399-2400, for an air construction permit and must obtain such permit prior to beginning any construction or modification.
- 33. <u>Title V Permit Requirements:</u> The landfill owner or operator is not required to obtain any air operating permit unless the landfill is required to obtain a Title V air operating permit (Title V permit) pursuant to Section 403.0872, F.S. A landfill is required to obtain a Title V permit if the landfill (or the total facility, if the landfill is contiguous or part of a larger facility) has the potential to emit 10 TPY of any hazardous air pollutant, 25 TPY of any combination of hazardous air pollutants or 100 TPY of any other regulated air pollutant. A landfill is also required to obtain a Title V permit if the maximum design capacity as defined in 40 CFR 60, Subpart WWW, is equal or greater than 2.5 million Megagrams or 2.5 million cubic meters. Title V permits must be applied for in accordance with the timing and content requirements of Rule 62-204.800, F.A.C. and Chapter 62-213, F.A.C. Title V applications shall be submitted to the District Air Program Administrator.
- 34. 40 CFR 60 Requirements: The permittee shall comply with the requirements of 40 CFR 60, Subparts WWW and Cc, as adopted by reference at Rule 62-204.800, F.A.C. The permittee shall submit to the Division of Air Resources Management, Department of Environmental Protection, Mail Station 5500, 2600 Blair Stone Road, Tallahassee, Florida 32399-2400 any amended design capacity report and any Non-Methane Organic Compound (NMOC) emission rate report, as applicable, pursuant to 40 CFR 60.757(a)(3) and (b).
- 35. <u>Substantial Changes or Revisions:</u> The Department shall be notified and approval shall be obtained prior to executing any substantial changes or revisions to the operation authorized by this permit.

Permit/Certification Numbers: SO48-0128169-014 & SO48-0128169-015

Attention: Mr. James W. Becker

Expiration Date: 02/05/2008

SPECIFIC CONDITIONS: Orange County Landfill - Class I, Cell 7B/8

CLASS I - CELL 7B/8

- 36. <u>Stormwater-Leachate Contamination:</u> Stormwater that comes into contact with leachate shall be treated as leachate and any leachate emanating from the landfill shall be collected and treated as necessary to meet the requirements of Rules 62-302, 62-4 and 62-520, F.A.C., unless the leachate is transmitted to a permitted treatment facility.
- 37. Zone of Discharge: The zone of discharge for the facility shall be a three dimensional volume, defined in the vertical plane as extending from the top of the ground to the base of the surficial aquifer, and defined in the horizontal plane as extending 100 feet from the foot print of the waste disposal area or to the property boundary, whichever is less. Class G-II water quality standards must be met at the boundary of the zone of discharge in accordance with Rule 62-522.410, F.A.C.
- 38. <u>Leachate Collection and Transmission System</u>: The leachate collection and transmission system shall collect and convey leachate so that the liner leachate depth shall not exceed one foot under normal operating conditions.
- 39. <u>Leachate Storage Tanks</u>: The integrity of the leachate storage tanks shall be checked on a weekly basis so that no leachate releases to the soils will occur. The storage tanks shall be maintained and operated in accordance with Rule 62-701.400(6), F.A.C.
- 40. <u>Precipitation Records:</u> A recording rain gauge shall be operated and maintained to record precipitation at the landfill. Precipitation records shall be maintained and used by the permittee to compare with leachate generation rates.
- 41. Waste Compaction and Working Face: All solid waste shall be spread in layers of approximately two (2) feet in thickness and compacted to approximately one (1) foot in thickness or as thin a layer as practical before the next layer is applied. All compacted solid waste shall be formed into cells with the working face and the side grades above land surface at a slope no greater than three feet horizontal to one foot vertical rise. The working face shall be only large enough to efficiently accommodate vehicles discharging waste.
- 42. <u>Initial Cover and Intermediate Cover:</u> Initial cover shall be applied at the end of each working day except the working face which may be covered with temporary cover if solid waste will be placed on it within 18 hours. An intermediate cover of one (1) foot of compacted earth in addition to the initial cover shall be applied within seven (7) days of cell completion if final cover or an additional lift is not to be applied within 180 days of cell completion. All or part of the intermediate cover may be removed prior to placing additional waste or installing final cover.
- 43. <u>Stormwater Terraces</u>: Temporary stormwater terraces shall be completed at 20-foot vertical increments. Side slopes of the terraces and any related swales shall not exceed a 33 percent grade (3 horizontal to 1 vertical). Grass cover, mulch or other erosion control procedures shall be placed and maintained on the terraces and side slopes to reduce erosion and control the loss of intermediate cover material.
- 44. <u>Stormwater Drainage:</u> Stormwater drainage shall consist of benched terraces every 20 vertical feet starting at the toe of the landfill. These terraces will bring the stormwater down through a series of letdown structures to a perimeter ditch at the toe of the landfill.

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Attention: Mr. James W. Becker

SPECIFIC CONDITIONS: Orange County Landfill - Class I, Cell 7B/8

- 45. <u>Domestic, Food Service Sludge and Septage:</u> Domestic, food service sludge and septage to be disposed in the landfill shall be dewatered (paint filter test) and shall be disposed of in a manner that does not interfere with compacting and maintaining proper slopes.
- 46. <u>Landfill Elevation:</u> The final (maximum) elevation of the Orange County Landfill, Class I in Subbasins 7B and 8 shall be 244 feet NGVD as per the permit application and supporting documents submitted December 11, 2002.
- 47. <u>Solid Waste Disposal Rate</u>: The average solid waste disposal rate for this source is 1,800 tons per day as stated in the application. Actual operating rates may vary depending upon business conditions.
- 49. <u>Condensate Disposal Methods:</u> Condensate collected from the LFG system shall be added to the existing leachate holding tank for subsequent transmittal along with leachate to the wastewater treatment plant for treatment and disposal.
- 50. Cover System: In descending order, the cover system shall consist of 6 inches of topsoil, 18 inches of granular fill, one layer of textured 40-mil linear low density polyethylene geomembrane (LLDPE) and 12 inches of granular fill to protect the geomembrane from the underlying solid waste. Bahia grass seed and sod, a drought resistant vegetative cover shall be used to seed and sod the closure area.
- 51. <u>Side Slope Design</u>: The side slope of the closure area shall not be steeper than 4 horizontal to 1 vertical and will be sodded to minimize erosion.
- 52. Odor Control: Odor control shall be accomplished by using the collected LFG as an energy source. The active vacuum-extraction management system shall collect the LFG and then transmit it to the nearby Orlando Utilities Commission power plant. In the event that LFG utilization is temporarily unavailable, oxidation of LFG at the flare station shall be used as an alternative method of odor control.

Permit/Certification Numbers: SO48-0128169-014 &

SO48-0128169-015 Expiration Date: 02/05/2008

Attention: Mr. James W. Becker

SPECIFIC CONDITIONS: Orange County Landfill - Class III, Cell 1

CLASS III - CELL 1

- 53. Zone of Discharge: The zone of discharge for the Class III landfill shall be a three dimensional volume, defined in the vertical plane as extending from the top of the ground to the base of the surficial aquifer, and defined in the horizontal plane as extending south to the south berm and extending west, north and east to near the original 1500 acre landfill boundary as defined by the compliance perimeter monitoring wells as shown in Attachment B in Exhibit I. Class G-II water quality standards must be met at the boundary of the zone of discharge in accordance with rule 62-522.410, F.A.C.
- 54. Waste Compaction & Working Face: Solid waste shall be spread in layers and compacted at least weekly, using suitable heavy equipment. All compacted solid waste shall be formed into cells with the working face and the side grades above land surface at a slope no greater than three (3) feet horizontal to one (1) foot vertical rise. The working face shall be only wide enough to efficiently accommodate vehicles discharging waste and to minimize the exposed area and the use of unnecessary cover material.
- 55. <u>Initial Cover and Intermediate Cover:</u> Initial cover shall be applied at least once every week. An intermediate cover of one (1) foot of compacted earth in addition to the six (6) inch initial cover shall be applied within seven (7) days of cell completion if additional solid waste will not be deposited within 180 days of cell completion. All or part of the intermediate cover may be removed prior to placing additional waste or installing final cover.
- 56. <u>Final Cover:</u> All areas filled with Class III waste shall have a final cover of soil to minimize infiltration and erosion. Final cover and seeding for planting of vegetative cover shall be placed over each completed cell within 180 days after the final waste deposit. The final cover shall consist of one of the two following design options:
  - a) Clay Cover System: The clay final cover option shall consist of a 12-inch common soil leveling course, overlain by 18 inches of clay with a maximum hydraulic conductivity of 1 X 10<sup>-5</sup> cm/s, overlain by a composite drainage layer consisting of a geonet thermally bonded to geotextile above and below, overlain by a 12-inch common soil protective layer, overlain by 6 inches of top soil that will sustain vegetative growth to help minimize erosion. The clay layer shall be emplaced in 6-inch lifts and compacted to a final minimum thickness of 18 inches.
  - b) Geomembrane Cover System: The geomembrane final cover option shall consist of a 12-inch common soil leveling course, overlain by one layer of 40-mil textured linear low density polyethylene (LLDPE), overlain by a composite drainage layer consisting of a geonet thermally bonded to geotextile above and below, overlain by an 18-inch common soil protective layer, overlain by 6 inches of top soil that will sustain vegetative growth to help minimize erosion. The LLDPE layer shall comply with the requirements of Rule 62-701.600(5)(g)4, Flonda Administrative Code.
- 57. <u>Stormwater Infiltration</u>: Infiltration of stormwater runoff into the closed landfill shall be minimized by capping of the landfill with a barrier soil layer as part of the final cover system required by Rule 62-701.600(5)(g), F.A.C., and properly sloping the landfill surface to allow stormwater to drain from the landfill in a controlled manner.

Permit/Certification Numbers: SO48-0128169-014 & SO48-0128169-015 Expiration Date: 02/05/2008

Attention: Mr. James W. Becker

SPECIFIC CONDITIONS: Orange County Landfill - Class III, Cell 1

58. <u>Unacceptable Waste:</u> Garbage, white goods, waste oil, hazardous wastes, infectious waste, putrescible waste and any other prohibited materials inadvertently received at the facility shall be immediately removed from the waste stream and shall be properly disposed.

- 59. <u>Allowable Waste:</u> As per Rule 62-701.200(14), F.A.C., this facility shall only process wastes that are acceptable for disposal at a Department permitted Class III landfill.
- 60. Final Grade: The final (maximum) elevation of the Class III landfill shall be 194 ft NGVD.
- 61. <u>Disposal Rate:</u> The solid waste disposal rate for the Class III landfill is 500 tons/day. Actual operating rates may vary depending upon business conditions.
- 73. <u>Drainage Terraces</u>: Drainage terraces shall be constructed around the full circumference of the proposed Class III landfill at elevations 95, 125, and 155 ft NGVD. These drainage terraces shall be 30 feet wide and consist of grassed swales, sloped such that the runoff from the landfill area is collected and conveyed to a series of low points. At these low points, drainage inlets shall be installed with outlet pipes to effectively transfer the runoff down the slope into the perimeter stormwater channels. The top deck shall be constructed with a 6% maximum slope from 185 to 194 ft NGVD and shall have a 20-foot wide perimeter berm and swale to achieve runoff collection and conveyance to the aforementioned low points.

ISSUED April 3, 2003

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STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

William M. Bostwick, Jr., P.E. for

Vivian F. Garfein Director, Central District 3319 Maguire Boulevard, Suite 232 Orlando, Florida 32803

#### EXHIBIT I

#### **ORANGE COUNTY LANDFILL**

WACS FACILITY ID: 21847

#### MONITORING PLAN IMPLEMENTATION SCHEDULE

#### **GENERAL**

- 1. The permittee must initiate implementation of this Monitoring Plan within sixty (60) days from the date of permit issuance.
- 2. The field testing, sample collection and preservation and laboratory testing, including quality control procedures, shall be in accordance with **Chapter 62-160 Florida Administrative Code (F.A.C.).** Approved methods as published by the Department or as published in Standard Methods, ASTM, or EPA Methods shall be used.
- 3. The organization collecting samples at this site must use the Field and Laboratory Standard Operating Procedures (DEP-SOP-001/01 and DEP SOP-002/01) in Chapter 62-160, F.A.C. Sampling personnel must have a copy of the SOP for purging and sampling in the field when sampling and must be knowledgeable of its contents, procedures, and forms. The laboratory designated to conduct the chemical analyses must be certified by the Florida Department of Health Environmental Laboratory Certification Program (DoH ELCP). This Certification must be for the test method and analyte(s) that are reported.
- 4. If, at any time, analyses show that ground water standards or minimum criteria are exceeded in the detection wells or at the edge of the Zone of Discharge, the Permittee shall resample the wells within thirty (30) days after the sampling data are received, to confirm the data. Should the permittee choose not to resample, the Department will consider the water quality analysis as representative of current ground water conditions at the facility. If the data are confirmed, or if the permittee chooses not to resample, the permittee shall notify the Department in writing within 14 days of this finding. Upon notification by the Department, the permittee shall initiate evaluation monitoring in accordance with Rule 62-701.510(7) F.A.C.
- 5. The Department must be notified in writing at least fourteen (14) days prior to the installation and/or sampling of any monitoring well(s).

#### **GROUND WATER QUALITY MONITORING**

6. The ninety-seven (97) ground water monitoring wells designated for water quality testing are listed on Attachment A and are shown on Attachment B. The wells and piezometers for water level measurements are shown on Attachment B.

NOTE: Unless otherwise approved by the Department, wells with high turbidities

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

- 7. Samples from the ninety-seven (97) ground water monitoring wells shall be collected semi-annually and analyzed as follows: temperature (field), dissolved oxygen (field), pH (field), specific conductance (field), turbidity (field), total ammonia as N, chlorides, nitrate, total dissolved solids, iron, mercury, sodium, and the EPA 40 CFR, Part 258, Appendix I parameters. All analyses must use detection limits at or below state standards and/or minimum criteria for ground water quality unless dilution of the sample is necessary due to high contaminant concentrations or the Method Detection Limit using the most sensitive and currently available technology is higher than a specific criterion, in which case the practical quantitation limit must be used.
- 8. Ground water levels in all wells, whether sampled or not, and all piezometers must be measured to the nearest 0.01 foot and reported semiannually unless required more frequently by permit condition. All water level measurements must be made within a one day period. These measurements must be referenced to the National Geodetic Vertical Datum of 1929 (NGVD).

#### SURFACE WATER MONITORING

- 9. The four (4) surface water sites included in this monitoring plan are LFO, BRM, SBRME and SBRMW. They are listed on Attachment A and shown on Attachment B.
- 10. Samples from the four (4) surface water monitoring sites shall be collected and analyzed as follows: temperature (field), dissolved oxygen (field), pH (field), specific conductance (field), turbidity (field), unionized ammonia (NH3), total hardness as CaCO3, total organic carbon, total dissolved solids, total suspended solids, biochemical oxygen demand (5 day), chemical oxygen demand, total nitrogen as N, nitrate as N, total phosphates as P, chlorophyll A, iron, mercury, and the EPA 40 CFR, Part 258, Appendix I parameters. All analyses must use detection limits at or below state standards and/or minimum criteria unless dilution of the sample is necessary due to high contaminant concentrations or the Method Detection Limit using the most sensitive and currently available technology is higher than a specific criterion, in which case the practical quantitation limit must be used.
- 11. Surface water elevations at sampling locations LFO, BRM, SBRME and SBRMW must be measured to the nearest 0.01 foot on the same day as ground

water levels in the wells and reported semiannually unless required more frequently by permit condition. All water level measurements must be made within a one day period. These measurements must be referenced to NGVD.

#### LEACHATE QUALITY MONITORING

- 12. The site designated for leachate quality testing is L-1. The site is listed on Attachment A and shown on Attachment B.
- 13. Samples from the leachate monitoring sites shall be collected annually and analyzed for dissolved oxygen (field), pH (field), specific conductance (field) total ammoria as N, bicarbonate, chlorides, nitrate, total dissolved solids, iron, mercury, sodium and the EPA 40 CFR, Part 258, Appendix II parameters. All analyses must use detection limits at or below 40 CFR Part 261.24 standards.

#### MONITORING WELL REQUIREMENTS

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

#### REPORTING REQUIREMENTS

#### GENERAL

18. Well completion reports for new monitoring wells must be submitted to the Department on the attached Ground Water Monitoring Well Completion Report Form thirty (30) days after installation. Note that the top of casing elevation of each well, to an accuracy of 0.01 feet, and the latitude and longitude of each well

in degrees, minutes and seconds, to two (2) decimal places, with an accuracy of 15 feet, must be determined and certified by a Florida Registered Surveyor and provided on the form. In addition, as-built well construction diagrams and soil boring logs that cover the entire depth of the monitoring well(s) must be submitted to the Department.

- 19. A drawing must be submitted within sixty (60) days following monitoring well installation showing the location of all monitoring wells (active and abandoned), water bodies and waste filled areas. The location of features on the drawing must be horizontally and vertically located by standard surveying techniques. The drawing shall include all monitoring well locations, each monitoring well name and identification (WACS) number, the top of casing, pad elevation, permanent benchmark(s) and/or corner monument marker(s) referenced to NGVD with an accuracy of 0.01 feet. The survey shall be conducted and certified by a Florida Registered Surveyor.
- 20. A total depth measurement must be made on all wells at time of permit renewal. This measurement is to be reported as total apparent depth below ground surface and should be cornpared to the original total depth of the well.

#### **SEMI-ANNUALLY**

21. The required monitoring results must be submitted to the Department within thirty (30) days of receipt from the laboratory. These data shall be accompanied by a Ground Water Monitoring Report form (FDEP Form 62-522.900(2). A copy of this form is attached. The monitoring reports shall include all the parameters described above.

There are two options for reporting monitoring results.

- 1. Paper Reporting: Parameter Report Forms FDEP Forms 62-522.900(2) are attached for reporting semi-annual analyses. In order to facilitate entry of this data into the State computer system, these forms or exact replicas must be used and must not be altered as to content. The original copies of the forms should be retained so that the necessary information is available to properly complete future reports.
- 2. Electronic Reporting: The monitoring data may be submitted electronically on floppy diskettes or compact disc media readable by a Microsoft Windows computer. The Department may use electronic-tools (e.g. Validator) to conduct data quality review and compliance checking. Electronic laboratory data must be submitted in a specific format called a tab-delimited text file with the first line of the file being the data field names. (Note: Microsoft Excel produces this file format when the "Save As" and "Text (Tab Delimited)" options are selected.) The following data fields must be present in the data:
- Analytical Method
- Date of Analysis

## Orange County Landfill Orange County

- Date of Preparation (if applicable)
- Date of Sampling
- Detection Limit of the Analysis
- DOH Certification Number of the Laboratory
- Matrix (Aqueous, Drinking Water, Saline/Estuarine, or Solids)
- Analytical Result
- Appropriate Data Qualifiers (as listed in Florida Administrative Code 62-160)
- Analytical Result Units
- WACS Testsite ID
- Parameter Name (Name of the Compound Analyzed for/Test Performed)
- STORET Parameter Code (as provided by the Department's Bureau of Solid and Hazardous Waste; must be six digits: e.g. 039430 for Isodrin)

All dates are to be submitted in MM/DD/YYYY HH:MI:SS format (e.g. 05/14/1973 17:18:00 for May 14, 1973, 5:18:00 p.m.). A sample of an acceptable data format will be posted to the Bureau of Laboratories web site, http://www.floridadep.org/labs/software

The submittal shall also include laboratory reports, Chain of Custody sheets, field data sheets, Water Sampling Logs (attached), ground water contour maps, a summary of any water quality standards or minimum criteria that are exceeded and any other required documents. These reports may be submitted electronically in portable document format (PDF) in lieu of a paper copy. If a specific document has a requirement to be signed and sealed, an original signed and sealed paper copy must also be submitted unless it is specifically permitted by law or rule to be signed electronically.

Please note that the Department of Environmental Protection's (DEP's) new Standard Operating Procedures for Field Activities, DEP-SOP-001/01, January 01, 2002, become effective on April 9, 2002. The revised protocols, including those for ground water sampling (FS2200), can be accesses at the DEP's internet <a href="http://exerv.dep.state.fl.us/labs/qa/sops.htm">http://exerv.dep.state.fl.us/labs/qa/sops.htm</a>

- 22. Water levels in all monitoring wells, whether sampled or not, and all surface water sites must be measured to the nearest 0.01 foot and reported semi-annually unless required more frequently by permit condition. All water level measurements must be made within a one day period. These measurements should be reported in a table that includes well or surface water point name, date water level measured, measuring point elevation referenced to NGVD, depth to water and calculated water level elevation referenced to NGVD.
- 23. A ground water elevation contour map for each monitored aquifer zone must be submitted semi-annually to the Department. Ground water elevation contour map(s) should include monitoring well locations, ground water elevation at each monitoring well location referenced to NGVD, a bar scale, ground water

contour interval, date of measurement and ground water flow direction. The map(s) must incorporate adjacent and on-site surface water elevations where appropriate. These maps shall be signed and sealed pursuant to Florida Statutes (F.S.) Chapters 471 and 492 which require that documents requiring the practice of professional engineering or professional geology, as described in Chapter 471 or 492, F.S., be signed and sealed by the professional(s) who prepared or approved them. This certification must be made by a registered professional who is able to demonstrate competence in this subject area.

#### **BIENNIALLY**

- 24. A technical report shall be submitted to the Department every two years, and shall be updated at the time of permit renewal. The report shall summarize and interpret the water quality data and water level measurements collected during the past four years. The report shall contain, at a minimum, the following:
- a. Tabular and graphical displays of any data which shows that a monitoring parameter has been detected, including hydrographs for all monitoring wells.
- b. Trend analyses of any monitoring parameters detected.
- c. Comparisons among shallow, middle, and deep zone wells.
- d. Comparison between upgradient and downgradient wells.
- e. Correlation between related parameters such as total dissolved solids and specific conductance.
- f. Discussion of erratic and/or poorly correlated data.
- g. An interpretation of the ground water contour maps, including an evaluation of ground water flow rates.
- h. An evaluation of the adequacy of the water quality monitoring frequency and sampling locations based upon site conditions.

This report must be signed and sealed pursuant to Florida Statutes (F.S.) Chapters 471 and 492 which require that documents requiring the practice of professional engineering or professional geology, as described in Chapter 471 or 492, F.S., be signed and sealed by the professional(s) who prepared or approved them. This certification must be made by a registered professional who is able to demonstrate competence in the subject area(s) addressed within the sealed document.

## **Best Available Copy**

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# ORANGE COUNTY LANDFILL MONITORING WELL SITE MAP



ATTACHMENT IN

# Florida Department of Environmental Protection 3319 Maguire Boulevard, Suite 232, Orlando, Florida 32803-3767

## MONITORING WELL COMPLETION REPORT

		DA	AIE	
FACILITY NAME: Orange Co	unty Landfill			
DER PERMIT NO.:		WACS FACI	LITY ID: 21847	·
WACS TESTSITE ID.:		WACS TEST	TSITE SITE NAME:	
WELL TYPE: BACKGROUND	DETECTI	ON	COMPLIANCE	
AQUIFER MONITORED:			_	
DRILLING METHOD:		DATE IN	STALLED:	
INSTALLED BY:				
BORE HOLE DIAMETER:		TOTAL DEPT	'H:	(BLS)
CASING TYPE:	CASING DIAMETER:_		CASING LENGTH:	
SCREEN TYPE:	SCREEN SLOT SIZE:_		SCREEN LENGTH:	
SCREEN DIAMETER:	SCREEN INTERVA	AL:	то	(BLS)
FILTER PACK TYPE:	FIL	ΓER PACK GF	RAIN SIZE:	
INTERVAL COVERED:		то		(BLS)
SEALANT TYPE:	SEALANT IN	TERVAL:	то	(BLS)
GROUT TYPE:	GROUT INT	ERVAL:	то	(BLS)
TOP OF CASING ELEVATION	N (NGVD):	_ GROUND:	SURFACE ELEVATION (NGVD):_	
DESCRIBE WELL DEVELOPMENT	MENT:			
	ER LEVEL ELEVATION (NGV			
NAME OF PERSON PREPAR	ING REPORT:			
			nization, Phone No.)	

ATTACH AS-BUILT MW CONSTRUCTION DIAGRAM AND LITHOLOGIC LOG. (NGVD) NATIONAL GEODETIC VERTICAL DATUM OF 1929 (BLS) = BELOW LAND SURFACE

DEP Form 62-522.900(3) Effective April 14, 1994

## **LANDFILL**

#### **PARAMETER MONITORING REPORT**

(Rule 62-701.510)

## Semi-Annual Ground Water Monitoring (Page 1 of 4)

WACS FACILITY ID	SAMPLE DATE
WACS TESTSITE ID	ANALYSIS DATE
TESTSITE SITE NAME	WELL TYPE: (B) Background
CLASSIFICATION OF GROUNDWATER G-II	(D) Detection (C) Compliance (O) Other
Well Purged* prior to Sample Collection (Yes/No)	Ground Water Elevation (NGVD)F
STORET SAMP	PLING FIELD ANALYSIS ANALYSIS

STORET CODE	PARAMETER MONITORED	SAMPLING METHOD	FIELD FILTERED	ANALYSIS METHOD	ANALYSIS RESULT	UNITS
00010	Temperature (field)	, me, me	71010110		1120021	°C
00299	Dissolved Oxygen (field by probe)					mg/L
00406	ρΗ (field)				,	STD
00094	Spec. Conductance (field)					um hos/cm
82078	Turbidity (field)					NTU's
00610	Total Ammonia as N					mg/L
00940	Chlorides					mg/L
00620	Nitrate as N				,	mg/L
70300	Total Dissolved Solids					mg/L
	<u>METALS</u>			·		
01097	Antimony					'ug/L "
01002	Arsenic					ug/L
01007	Barium					ug/L
01012	Beryllium	,			·	ug/L
01027	Cadmium					ug/L
01034	Chromium					ug/L
01037	Cobalt					· ug/L
01042	Copper					ug/L
01045	Iron					ug/L
01051	Lead		,			ug/L
71900	Mercury				,	ug/l
01067	Nickel			,		ug/L

<sup>\*</sup>Well Purging is the process of pumping the well prior to sampling in order to obtain a representative ground water sample.

DEP Form 62-522.900(2) Effective April 14, 1994

#### LANDFILL

#### **PARAMETER MONITORING REPORT**

(Rule 62-701.510)

## Semi-Annual Ground Water Monitoring (Page 2 of 4)

٧	VACS FACI	LITY ID		SAMPLE	DATE				
WACS TESTSITE ID				ANALYSI	S DATE				
TESTSITE SITE NAME WELL TYPE:								ground	
CLASSIFICATION OF GROUNDWATER G-II						(D) Detection (C) Compliance (O) Other		pliance	
٧	Vell Purged' Sample Co	rprior to ellection (Yes/No)	Gro	und Water El	evation (NG\	( - /			_ Ft
	STORET CODE	PARAMETER MONITORED	SAMPLING METHOD	FIELD FILTERED	ANALYSIS METHOD		LYSIS BULT	UNITS	
	01147	Selenium						ug/L	

STORET	B.B	SAMPLING	FIELD	ANALYSIS	ANALYSIS	
CODE	PARAMETER MONITORED	METHOD	FILTERED	METHOD	RESULT	UNITS
01147	Selenium					ug/L
01077	Silver					ug/L
00929	Sodium					mg/L
01059	Thallium					ug/L
01087	Vanadium					ug/L
01092	Zinc					ug/L
	ORGANIC CONSTITUENTS					
81552	Acetone					ug/L
34215	Acrylonitrile					ug/L
34030	Benzene					ug/L
73085	Bromochloromethane					ug/L
32101	Bromodichloromethane					ug/L
34413	Bromomelhane					ug/L
32104	Bromoform					ug/L
77041	Carbon Disulfide					ug/L
32102	Carbon Tetrachloride					ug/L
34301	Chlorobenzene					ug/L
34311	Chloroethane					ug/L
32106	Chloroform					ug/L
34418	Chloromethane					ug/L
32105	Dibromochloromethane					ug/L

\*Well Purging is the process of pumping the well prior to sampling in order to obtain a representative ground water sample. DEP Form 62-522.900(2) Effective April 14, 1994

#### **LANDFILL**

#### PARAMETER MONITORING REPORT

(Rule 62-701.510)

## Semi-Annual Ground Water Monitoring (Page 3 of 4)

WACS FACILITY ID	SAMPLE DATE		
WACS TESTSITE ID	ANALYSIS DATE		
TESTSITE SITE NAME	WELL TYPE: (B) (D)	Background Detection	
CLASSIFICATION OF GROUNDWATER G-II	(D) (C) (O)	Compliance Other	
Well Purged* prior to Sample Collection (Yes/No)	Ground Water Elevation (NGVD)		Ft

STORET CODE	PARAMETER MONITORED	SAMPLING METHOD	FIELD FILTERED	ANALYSIS METHOD	ANALYSIS RESULT	UNITS
49146	1,2-Dibromo-3-chloropropane	WILTHOD	TILICIALD	METTOD	THE GOE.	ug/L
77651	1,2-Dibromoethane					ug/L
77596 46361	Methylene Bromide or Dibromomethane					ug/L
34536	1,2-Dichlorobenzene			  -		ug/L
34571	1,4-Dichlorobenzene					ug/L
49263	trans-1,4-Dichloro-2-butene					ug/L
34496	1,1-Dichloroethane					ug/L
34531	1,2-Dichloroethane					ug/L
34501	1,1-Dichloroethene					ug/L
77093	cis-1,2-Dichloroethene					ug/L
34546	trans-1,2-Dichloroethene	}				ug/L
34541	1,2-Dichloropropane					ug/L
34704	cis-1,3-Dichloropropene					ug/L
34699	trans-1,3-Dichloropropene				ı	ug/L
34371	Ethylbenzene		1			ug/L
77103	Methyl butyl ketone					ug/L
81595	Methyl ethyl ketone	,				ug/L
77424	Methyl iodide					ug/L
34423	Methylene Chloride					ug/L
81596	Methyl isobutyl ketone					ug/L
77128	Styrene					ug/L
			the Milys			

\*Well Purging is the process of pumping the well prior to sampling in order to obtain a representative ground water sample. DEP Form 62-522.900(2) Effective April 14, 1994

## WATER SAMPLING LOG

FACILITY		t 460				FACILITY						
NAME: Orange County Landfill TESTSITE SITE NAME: WACS TESTSITE					LOCATION: SITE ID: DATE:							
	· · · · · · · · · · · · · · · · · · ·							<del></del> -				
WELL			TOT	AL WELL	PU	RGING DAT				VELL		
DIAMETER			DEF	PTH (ft):		WATE	ER (ft):			CAPACITY	(gal/ft):	
1 WELL V	OLUME (gal)	= (TOTAL W	ELL DEP	TH – DEPT	TH TO WA	TER) X WELL CA	PACITY =					
DUDOE M		= (	DUDOE			) X	=	BUBOIN				
PURGE MI		DUDOS	PURGE INITIAT			TOTAL VOLUM	VE BUDGE	PURGIN ENDED				
WELL VOLS. PURGED	CUMUL VOLUME PURGED (gal)	PURGE RATE (gpm)	рН	TEMP. (°C)	COND. (umhos)	TOTAL VOLUI DISSOLVED OXYGEN (mg/L)	TURBIDIT	Υ	EARANCE	COL	OR	ODOR
										+		
											!	
					SAN	MPLING DA	TA		•			
SAMPLED						SAMPLER(S)						
AFFILIATION OF THE PROPERTY OF	3					SIGNATURE(S) SAMPLING INITIATED AT			SAMP			_
METHOD(S	ONTAMINAT	ΠΟΝ:	Y	N F	IELD-FILT					CATE:	Υ	N
S	AMPLE CONT			l	SAMPLE	PRESERVATION			INT	ENDED AN	141 7616	
NO.	IATERIAL CODE	VOLUME	_ P	RESERVA USED		TOTAL VOLUME DDED IN FIELD (r		L		ND/OR ME		_
									<del>-</del>			····
REMARKS	;					_		<u> </u>				
	00000	111050	OLACC: (	00 - 01 FA	0.01.400.	HDP = HIGH DE		VET: N/1 5		TUED (0D)	FOLENO	

NOTE: The above do not constitute all of the information required by Chapter 62-160, F.A.C.

# ORANGE COUNTY LANDFILL WACS FACILITY ID: 21847 MONITORING SITES

TESTSITE SITE NAME	WACS TESTSITE ID	TYPE	ZONE/LOCATION MONITORED
GROUND WAT	ER		
LF-4	13098	C	UPPER SURFICIAL
<u>LF-17S</u>	14103	<u>C</u>	UPPER SURFICIAL
<u>LF-17I</u>	14104	<u>C</u>	INTERMEDIATE SURFICIAL
<u>LF-17D</u>	14105	<u>C</u>	DEEP SURFICIAL
<u>LF-26S</u>	14106	C	UPPER SURFICIAL
<u>LF-261</u>	14107	<u>C</u>	INTERMEDIATE SURFICIAL
<u>LF-26D</u>	14108	<u>C</u>	DEEP SURFICIAL
<u>LF-41S</u>	14109	<u>C</u>	UPPER SURFICIAL
<u>LF-41I</u>	14110	<u>C</u>	INTERMEDIATE SURFICIAL
<u>LF-41D</u>	14111	С	DEEP SURFICIAL
<u>LF-43</u>	14112	<u>C</u>	UPPER SURFICIAL
<u>LF-44I</u>	_14113	<u>C</u>	INTERMEDIATE SURFICIAL
<u>LF-44D</u>	14114	<u>C</u>	DEEP SURFICIAL
LF-47S	14115	<u>C</u>	UPPER SURFICIAL
LF-47I	14116	<u>C</u>	INTERMEDIATE SURFICIAL
LF-47D	14117	<u>C</u>	DEEP SURFICIAL
<u>LF-51S</u>	14118	<u>C</u>	UPPER SURFICIAL
LF-51I	13787	<u>C</u>	INTERMEDIATE SURFICIAL
<u>LF-51D</u>	13788	<u>c</u>	DEEP SURFICIAL
LF-55D	13789	<u>C</u>	DEEP SURFICIAL
<u>LF-62S</u>	13795	<u>C</u>	UPPER SURFICIAL

## ORANGE COUNTY LANDFILL WACS FACILITY ID: 21847 MONITORING SITES

TESTSITE SITE NAME	WACS TESTSITE ID	TYPE	ZONE/LOCATION MONITORED
<u>LF-62I</u>	13990	<u>C</u>	INTERMEDIATE SURFICIAL
LF-62D	14246	С	DEEP SURFICIAL
<u>LF-64S</u>	13992	<u>C</u>	UPPER SURFICIAL
LF-64I	13993	<u>C</u>	INTERMEDIATE SURFICIAL
LF-64D	13994	<u>C</u>	DEEP SURFICIAL
LF-65S	13995	<u>C</u>	UPPER SURFICIAL
LF-65I	13996	<u>C</u>	INTERMEDIATE SURFICIAL
LF-65D	13997	<u>C</u>	DEEP SURFICIAL
<u>LF-66S</u>	13998	<u>C</u>	UPPER SURFICIAL
LF-66I	13999	<u>C</u>	INTERMEDIATE SURFICIAL
LF-66D	14000	<u>C</u>	DEEP SURFICIAL
LF-70S	14039	<u>C</u>	UPPER SURFICIAL
LF-70I	14040	<u>C</u>	INTERMEDIATE SURFICIAL
LF-71S	14041	<u>C</u>	UPPER SURFICIAL
LF-711	14042	<u>C</u>	INTERMEDIATE SURFICIAL
LF-71D	14119	<u>C</u>	DEEP SURFICIAL
<u>LF-72S</u>	14043	<u>C</u>	UPPER SURFICIAL
<u>LF-72I</u>	14044	<u>C</u>	INTERMEDIATE SURFICIAL
<u>LF-73S</u>	14045	<u>C</u>	UPPER SURFICIAL
<u>LF-73I</u>	14046	<u>C</u>	INTERMEDIATE SURFICIAL
LF-73D	14120	<u>C</u>	DEEP SURFICIAL
LF-74S	14047	<u>C</u>	UPPER SURFICIAL

## ORANGE COUNTY LANDFILL WACS FACILITY ID: 21847 MONITORING SITES

TESTSITE SITE NAME	WACS TESTSITE ID	TYPE	ZONE/LOCATION MONITORED
_LF-74I	14048	С	INTERMEDIATE SURFICIAL
<u>LF-75S</u>	14049	<u>C</u>	UPPER SURFICIAL
LF-75I	14050	<u>C</u> .	INTERMEDIATE SURFICIAL
LF-75D	14121	<u>C</u>	DEEP SURFICIAL
LF-76S	14051	<u>C</u>	UPPER SURFICIAL
LF-76I	14052	<u>C</u>	INTERMEDIATE SURFICIAL
LF-77S	14053	<u>C</u>	UPPER SURFICIAL
LF-771	14054	<u>C</u>	INTERMEDIATE SURFICIAL
LF-77D	14122	<u>C</u>	DEEP SURFICIAL
LF-78S	14187	С	UPPER SURFICIAL
LF-78I	14188	С	INTERMEDIATE SURFICIAL
LF-79S	14189	<u>C</u> .	UPPER SURFICIAL
LF-79I	14190	<u>C</u>	INTERMEDIATE SURFICIAL
LF-79D	14191	<u>C</u>	DEEP SURFICIAL
LF-80S	14123	<u>C</u> .	UPPER SURFICIAL
LF-80I	14124	<u>C</u>	INTERMEDIATE SURFICIAL
LF-80D	14125	<u>C</u>	DEEP SURFICIAL
LF-81S	14126	<u>C</u>	UPPER SURFICIAL
LF-81I	14127	<u>C</u>	INTERMEDIATE SURFICIAL
LF-81D	_14128	<u>C</u> .	DEEP SURFICIAL
<u>LF-82S</u>	14129	<u>C</u>	UPPER SURFICIAL
LF-82I	14130	<u>C</u>	INTERMEDIATE SURFICIAL

# ORANGE COUNTY LANDFILL WACS FACILITY ID: 21847 MONITORING SITES

TESTSITE SITE NAME	WACS TESTSITE ID	TYPE	ZONE/LOCATION MONITORED
LF-82D	14131	<u>C</u>	DEEP SURFICIAL
<u>LF-83S</u>	14132	<u>C</u>	UPPER SURFICIAL
<u>LF-83I</u>	14133	<u>C</u>	INTERMEDIATE SURFICIAL
<u>LF-83D</u>	14134	<u>C</u>	DEEP SURFICIAL
<u>LF-84S</u>	14135	<u>C</u>	UPPER SURFICIAL
<u>LF-84I</u>	14136	<u>C</u>	INTERMEDIATE SURFICIAL
LF-84D	14137	<u>C</u>	DEEP SURFICIAL
<u>LF-85S</u>	14138	<u>C</u>	UPPER SURFICIAL
<u>LF-85I</u>	14139	<u>C</u>	INTERMEDIATE SURFICIAL
LF-85D	14140	<u>C</u>	DEEP SURFICIAL
LF-88S	14141	<u>C</u>	UPPER SURFICIAL
<u>LF-88I</u>	14142	<u>C</u>	INTERMEDIATE SURFICIAL
LF-88D	14143	<u>C</u>	DEEP SURFICIAL
<u>LF-89S</u>	14144	<u>C</u>	UPPER SURFICIAL
LF-89I	14145	<u>C</u>	INTERMEDIATE SURFICIAL
LF-89D	14146	<u>C</u>	DEEP SURFICIAL
LF-90S	14148	<u>B</u>	UPPER SURFICIAL
LF-90I	14149	В	INTERMEDIATE SURFICIAL
LF-90D	14150	<u>B</u>	DEEP SURFICIAL
<u>LF-91S</u>	14192	<u>C</u>	UPPER SURFICIAL
<u>LF-91I</u>	14193	<u>C</u>	INTERMEDIATE SURFICIAL
LF-91D	14226	<u>C</u>	DEEP SURFICIAL

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## ORANGE COUNTY LANDFILL WACS FACILITY ID: 21847 MONITORING SITES

TESTSITE SITE NAME	WACS TESTSITE	TYPE	ZONE/LOCATION MONITORED
LF-92S	14194	<u>C</u>	UPPER SURFICIAL
LF-92I	14195	<u>C</u>	INTERMEDIATE SURFICIAL
LF-92D	14196	<u>C</u>	DEEP SURFICIAL
LF-93S	14197	<u>C</u>	UPPER SURFICIAL
LF-93I	14198	<u>C</u>	INTERMEDIATE SURFICIAL
LF-94S	14237	<u>C</u>	UPPER SURFICIAL
LF-941	14238	<u>C</u>	INTERMEDIATE SURFICIAL
LF-94D	14239	<u>C</u>	DEEP SURFICIAL
LF-E	13797	<u>C</u>	FLORIDAN
LF-F	13798	<u>C</u>	FLORIDAN
SURFACE WA	ATER		
LFO	13548	1 .	BORROW PIT OUTFALL TO SWAMP
BRM	13214	1 .	MID BERM
SBRME	14147	<u>C</u>	SOUTH BERM EAST
SBRMW	13654	<u>C</u>	SOUTH BERM WEST
LEACHATE			•
<u>L-1</u>	14201	<u>C</u>	LIFT STATION AT HOLDING TANK

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WACS FACILITY ID 21847	SAMPLE DATE
WACS TESTSITE ID	ANALYSIS DATE

IES ISITE	E SITE NAME						
STORET CODE	PARAMETER MONITORED	SAMPLING METHOD	FIELD FILTERED	ANALYSIS METHOD	ANALYSIS RESULT	UNITS	DETECTION LIMITS/UNITS
OOBL	1 AIVANIETER MONTORES	WETHOD	TILILINED	WILTHOD	TESOLI	OITITO	Elivirt 3/ Ora 13
00010	Temperature (field)					°C	
00299	Dissolved Oxygen (field by probe)					mg/L	
00406	pH (field)					STD	
00094	Spec. Conductance (field)					umhos/cm	
00610	Total Ammonia as N					mg/L	
00940	Chlorides					mg/L	
00620	Nitrate as N					mg/L	
70300	Total Dissolved Solids					mg/L	
00440	Bicarbonate as HCO <sub>3</sub>					mg/L	
	METALS						
01097	Antimony					ug/L	
01002	Arsenic					ug/L	
01007	Barium					ug/L	
01012	Beryllium					ug/L	
01027	Cadmium					ug/L	
01034	Chromium					ug/L	
01037	Cobalt					ug/L	
01042	Copper					ug/L	
01045	Iron					ug/L	
01051	Lead					ug/L	
71900	Mercury					ug/L	
01067	Nickel					ug/L	
01147	Selenium					ug/L	
01077	Silver					ug/L	
00929	Sodium					mg/L	
01059	Thallium					ug/L	
01102	Tin					ug/L	

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WACS FACILITY ID <u>21847</u>	SAMPLE DATE
WACS TESTSITE ID	ANALYSIS DATE

STORET		SAMPLING	FIELD	ANALYSIS	ANALYSIS	LIMITO	DETECTION
CODE	PARAMETER MONITORED	METHOD	FILTERED	METHOD	RESULT	UNITS	LIMITS/ UNITS
01087	Vanadium		:			ug/L	
01092	Zinc					ug/L	
	ORGANIC CONSTITUENTS						
34205	Acenaphthene					ug/l	
34200	Acenaphthylene		,		,	ug/l	
81552	Acetone					ug/L	
76997	Acetonitrile; Methyl cyanide					ug/L	
81553	Acetophenone					ug/L	
73501	2-Acetylaminofluorene; 2-AAF or					ug/L	
34210	Acetamide,N-(9H-Fluoren-2yl)- Acrolein		]			ug/L	
34215	Acrylonitrile					ug/L	
39330	Aldrin					ug/L	
78109	Allyl chloride					ug/L	
77581	4-Aminobiphenyl					ug/L	
34220	Anthracene					ug/l	
34030	Benzene					ug/L	
34526	Benzo(a)anthracene					ug/l	
34230	Benzo(b)fluoranthene					ug/L	
34242	Benzo(k)fluoranthene					ug/l	
34247	Benzo(a)pyrene					ug/l	
34521	Benzo(g,h,i)perylene				l	ug/l	
77147	Benzyl alcohol					ug/l	
39337	alpha-BHC					ug/L	
39338	beta-BHC				٠.	ug/L	,
46323 39340	delta-BHC gamma-BHC; Lindane		;			ug/L ug/L	

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WACS FACILITY ID 21847	SAMPLE DATE
WACS TESTSITE ID	ANALYSIS DATE

	SITE NAME						
STORET CODE	PARAMETER MONITORED	SAMPLING METHOD	FIELD FILTERED	ANALYSIS METHOD	ANALYSIS RESULT	UNITS	DETECTION LIMITS/UNITS
CODE	PARAIVIETER IVIORITORED	METHOD	FILTERED	METHOD	RESULT	UNITS	LIMITS/ ONTS
34273	Bis(2-chloroethyl)ether					ug/i	
34278	Bis(2-chloroethoxy)methane					ug/l	
034283	Bis (2-chloro-1-methylethyl) ether					ug/L	
39100	or propane, 2,2'-oxybis(1-chłoro)- or Bis(2-chloroisopropyl) ether Bis(2-ethylhexyl)phthalate					ug/i	
73085	Bromochloromethane					ug/L	
32101	Bromodichloromethane					ug/L	
32104	Bromoform					ug/L	
34636	4-Bromophenyl phenyl ether					ug/l	
34292	Butyl benzyl phthalate					ug/L	
77041	Carbon Disulfide					ug/L	
32102	Carbon Tetrachloride					ug/L	
39350	Chlordane					ug/L	
73529	p-Chloroaniline					ug/L	
34301	Chlorobenzene					ug/L	
39460	Chlorobenzilate					ug/L	
34452	p-chloro-m-cresol					ug/l	
34311	Chloroethane					ug/L	
32106	Chloroform					ug/L	
34581	2-Chloronaphthalene					ug/l	
34586	2-Chlorophenol					ug/l	
34641	4-Chlorophenyphenyl ether					ug/l	
81520	Chloroprene		1			ug/L	
34320	Chrysene					ug/L	
77151	m-Cresol					ug/L	
77152 77146	o-Cresol p-Cresol					ug/L ຍg/L	

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WACS FACILITY ID 21847	SAMPLE DATE
WACS TESTSITE ID	ANALYSIS DATE

T	ESTSITE	SITE NAME						
	STORET		SAMPLING	FIELD	ANALYSIS	ANALYSIS	LIMITO	DETECTION
ŀ	CODE	PARAMETER MONITORED	METHOD	FILTERED	METHOD	RESULT	UNITS	LIMITS/ UNITS
١								
-	00720	Cyanide					mg/l	
	39730	2,4-D; 2,4-Dichlorophenoxyacetic		:			ug/L	
	39360	4,4-DDD					ug/L	
	39365	4,4-DDE					ug/L	
	39370	4,4-DDT					ug/L	
	73540	Dialiate					ug/L	
	34556	Dibenz(a,h)anthracene					ug/L	
	81302	Dibenzofuran					ug/L	
	32105	Dibromochloromethane					ug/L	
	49146	1,2-Dibromo-3-chloropropane					ug/L	÷
	77651	1,2-Dibromoethane					ug/L	
	39110	Di-n-butylphthalate					ug/l	
	34536	1,2-Dichlorobenzene					ug/L	
	34566	1,3-Dichlorobenzene					ug/l	
	34571	1,4-Dichlorobenzene					ug/L	
	34631	3,3-Dichlorobenzidine					ug/l	
	49263	trans-1,4-Dichloro-2-butene					ug/L	
	34668	Dichlorodifluoromethane					ug/L	
	34496	1,1-Dichloroethane					ug/L	
	34531	1,2-Dichloroethane					ug/L	
	34501	1,1-Dichloroethene					ug/L	
	77093	cis-1,2-Dichloroethene					ug/L	
	34546	trans-1,2-Dichloroethene					ug/L	
	34601	2,4-Dichlorophenol		,			ug/l	
	77541	2,6-Dichlorophenol					ug/L	
	34541	1,2-Dichloropropane					ug/L	

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STORET	SITE NAME	SAMPLING	FIELD	ANALYSIS	ANALYSIS		DETECTION
CODE	PARAMETER MONITORED	METHOD	FILTERED	METHOD	RESULT	UNITS	LIMITS/ UNITS
77173	1,3-Dichloropropane						
77170	2,2-Dichloropropane					ug/L	
						ug/L	
77168	1,1-Dichloropropene					ug/L	
34704	cis-1,3-Dichloropropene					ug/L	
34699	trans-1,3-Dichloropropene					ug/L	
39380	Dieldrin					ug/L	
34336	Diethyl phthalate					ug/l	
73553	Thionazin			-		ug/L	
46314	Dimethoate					ug/L	
73558	p-(Dimethylamino)azobenzene					ug/L	
73559	7,12-Dimethylbenz(a)anthracene					ug/L	
82213	3,3-Dimethylbenzidine					ug/L	
34606	2,4-Dimethylphenol					ug/l	
34341	Dimethyl phthalate					ug/l	
45622	m-Dinitrobenzene					ug/L	
34657	2-Methyl-4,6-dinitrophenol					ug/l	
34616	2,4-Dinitrophenol					ug/l	
34611	2,4-Dinitrotoluene					ug/i	
34626	2,6-Dinitroltoluene					ug/l	
81287	DNBP (Dinoseb)					ug/L	
34596	Di-n-octyl phthalate					ug/l	
77579	Diphenylamine					ug/L	
81888	Disulfoton					ug/L	
34361	Endosulfan I					ug/L	
34356	Endosulfan II					ug/L	
34351	Endosulfan sulfate					ug/L	

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WACS FACILITY ID 21847	SAMPLE DATE
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STORET	PARAMETER MONITORED	SAMPLING METHOD	FIELD FILTERED	ANALYSIS METHOD	ANALYSIS RESULT	UNITS	DETECTION LIMITS/UNITS
39390	Endrin					ug/L	
34366	Endrin aldehyde					ug/L	
34371	Ethylbenzene					ug/L	
73570	Ethyl methacrylate					ug/L	
73571	Ethyl methanesulfonate					ug/L	
38462	Famphur					ug/L	
34376	Fluoranthene					ug/l	
34381	Fluorene					ug/l	
39410	Heptachlor					ug/L	
39420	Heptachlor epoxide					ug/L	
39700	Hexachlorobenzene					ug/l	
34391	Hexachlorobutadiene					ug/l	
34386	Hexachlorocyclopentadiene					ug/L	
34396	Hexachloroethane					ug/l	
73576	Hexachloropropene		:			ug/L	
34403	Indeno (1,2,3-c,d) pyrene					ug/l,	
77033	Isobutyl alcohol					ug/L	
39430	Isodrin		ĺ .			ug/L	
34408	Isophorone					ug/l	
73582	Isosafrole					ug/L	
81281	Kepone					ug/L	
81593	Methacrylonitrile					ug/L	-
73589	Methapyrilene					ug/L	
39480	Methoxychlor						
34413	Methyl bromide					ug/L	
77103	Methyl butyl ketone					ug/L	
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WACS TESTSITE ID	ANALYSIS DATE

STORET	SITE NAME	SAMPLING	FIELD	ANALYSIS	ANALYSIS		DETECTION
CODE	PARAMETER MONITORED	METHOD	FILTERED	METHOD	RESULT	UNITS	LIMITS/ UNITS
24449	Marate da blanda						
34418	Methyl chloride					ug/L	
73591	3-Methylcholanthrene					ug/L	
81595	Methyl ethyl ketone					ug/L	
77424	Methyl iodide					ug/L	
81597	Methyl methacrylate					ug/L	
73595	Methyl methanesulfonate					ug/L	
77416	2-Methylnaphthalene					ug/L	
39600	Methyl Parathion					ug/L	
77596	Methylene Bromide					ug/L	
34423	Methylene Chloride					ug/L	
81596	Methyl isobutyl ketone					ug/L	
34696	Naphthalene					ug/l	
73599	1,4-Naphthoquinone or					ug/L	
73600	1,4-Naphthalenedione 1-Naphthylamine					ug/L	
73601	2-Naphthylamine					ug/L	
78142	o-Nitroaniline					ug/L	
78300	m-Nitroaniline					ug/L	
30342							
-	p-Nitroaniline or 4-nitro-benzenamine					ug/L	
34447	Nitrobenzene					ug/l	
34591	2-Nitrophenol					ug/l	
34646	4-Nitrophenol					ug/l	
73609	N-Nitrosodi-n-butylamine					ug/L	
73611	N-Nitrosodiethylamine					ug/L	
34438	N-Nitrosodimethylamine					ug/l	
34428	N-Nitrosodipropylamine					ug/l	
34433	N-Nitrosodiphenylamine					ug/l	

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STORET CODE	PARAMETER MONITORED	SAMPLING METHOD	FIELD FILTERED	ANALYSIS METHOD	ANALYSIS RESULT	UNITS	DETECTION LIMITS/ UNITS
70040	-					ug/L	
73613	N-Nitrosomethylethalamine			. *			
73619	N-Nitrosopiperidine					ug/L	
78206	N-Nitrosopyrrolidine					ug/L	
73622	5-Nitro-o-toluidine					ug/L	
39540	Parathion					ug/L	
. 77793	Pentachlorobenzene					ug/L	٥
81316	Pentachloronitrobenzene					ug/L	
39032	Pentachlorophenol					ug/l	
73626	Phenacetin					ug/L	
34461	Phenanthrene					ug/l	•
34694	Phenol					ug/l	
73628	p-Phenylenediamine				,	ug/L	
46313	Phorate					ug/L	
39516	Polychlorinated biphenyls					ug/L	
39080	Pronamide					ug/L	
77007	Propionitrile					ug/L	
34469	Pyrene					ug/l	
77545	Safrole	l				ug/L	
39760	Silvex; 2,4,5-TP					ug/L	
77128	Styrene					ug/L	
00745	Sulfide					ug/L	
39740	2,4,5-Trichlorophenoxyacetic acid					ug/L	
77734	1,2,4,5-Tetrachlorobenzene					ug/L	
77562	1,1,1,2-Tetrachloroethane					ug/l	
34516	1,1,2,2-Tetrachloroethane					ug/L	
34475	Tetrachloroethene					ug/L	

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TESTSITE SITE NAME							
STORET CODE	PARAMETER MONITORED	SAMPLING METHOD	FIELD FILTERED	ANALYSIS METHOD	ANALYSIS RESULT	UNITS	DETECTION LIMITS/UNITS
			112121728	WIZTTIOD .	1120021	011110	
77770	2,3,4,6-Tetrachlorophenol					ug/L	
34010	Toluene					ug/L	
77142	o-Toluidine					ug/L	
39400	Toxaphene					ug/L	
34551	1,2,4-Trichlorobenzene					ug/l	
34506	1,1,1-Trichloroethane					ug/L	
34511	1,1,2-Trichloroethane					ug/L	i
39180	Trichloroetheле					ug/L	
34488	Trichlorofluoromethane					ug/L	
77687	2,4,5-Trichlorophenol					ug/l	
34621	2,4,6-Trichlorophenol					ug/i	
77443	1,2,3-Trichloropropane					ug/L	
73652	0,0,0-Triethyl phosphorothioat					ug/L	1
73653	sym-Trinitrobenzene					ug/L	
77057	Vinyl Acetate					ug/L	1
39175	Vinyl Chloride					ug/L	
34020	Xylenes					ug/L	

## PARAMETER MONITORING REPORT

(Rule 62-302.500, 62-302.510, 62-302.530)

## Semi-Annual Surface Water Monitoring (Page 1 of 4)

FACILITY WACS# 21847	SAMPLE DATE	
SAMPLING POINT WACS#	ANALYSIS DATE	
SAMPING POINT NAME	Surface Water Elevation (NGVD)	. Ft

STORET CODE	PARAMETER MONITORED	SAMPLING METHOD	FIELD FILTERED	ANALYSIS METHOD	ANALYSIS RESULT	UNITS	DETECTION LIMITS/ UNITS
00010	Temperature (field)					· °C	
00299	Dissolved Oxygen (field by probe)					mg/L	
00406	pH (field)					STD	
00094	Spec. Conductance (field)					umhos/cm	
82078	Turbidity (field)					NTU's	
00612	Unionized Ammonia as N					mg/L	
00900	Total Hardness as CaCO <sub>3</sub>					mg/L	
00680	Total Organic Carbon					mg/L	
70300	Total Dissolved Solids					mg/L	
00530	Total Suspended Solids					mg/L	
00310	BOD (5 Day) @ 20 °C					mg/L	
00340	Chemical Oxygen Demand					mg/L	
00600	Total Nitrogen as N					mg/L	
00620	Nitrate as N					mg/L	
00650	Total Phosphates as PO₄					mg/L	
32211	Chlorophyll A					ug/L	
	METALS						
01097	Antimony					ug/L	
01002	Arsenic					ug/L	
01007	Barium					ug/L	
01012	Beryllium					ug/L	
01027	Cadmium					ug/L	
01034	Chromium					ug/L	
01037	Cobalt					ug/L	
01042	Copper					ug/L	·
01045	Iron					ug/L	

#### PARAMETER MONITORING REPORT

(Rule 62-302.500, 62-302.510, 62-302.530)

## Semi-Annual Surface Water Monitoring (Page 2 of 4)

FACILITY WACS# 21847	SAMPLE DATE	
SAMPLING POINT WACS#	ANALYSIS DATE	
SAMPING POINT NAME	Surface Water Elevation (NGVD)	Ft

STORET   PARAMETER MONITORED   SAMPLING   FILED   ANALYSIS   RESULT   UNITS   DETECTION   LIMITS/ UNITS				•	<i>'</i>	
01051         Lead         ug/L           71900         Mercury         ug/L           01067         Nickel         ug/L           01147         Selenium         ug/L           01077         Silver         ug/L           01059         Thallium         ug/L           01087         Vanadium         ug/L           01092         Zinc         ug/L           0RGANIC CONSTITUENTS         ug/L           81552         Acetone         ug/L           34215         Acylonitrile         ug/L           34030         Benzene         ug/L           32101         Bromochloromethane         ug/L           32101         Bromodichloromethane         ug/L           34413         Bromomethane         ug/L           32104         Bromoform         ug/L           77041         Carbon Disulfide         ug/L           34301         Chlorobenzene         ug/L           34311         Chlorobethane         ug/L           34418         Chloromethane         ug/L           34418         Chloromethane         ug/L           34516         Dibromochloromethane         ug/L <t< th=""><th></th><th>PARAMETER MONITORED</th><th></th><th></th><th>UNITS</th><th></th></t<>		PARAMETER MONITORED			UNITS	
1900   Mercury   Ug/L   Ug/L	•			 		
01067         Nicket         ug/L           01147         Selenium         ug/L           01077         Silver         ug/L           01059         Thallium         ug/L           01087         Vanadium         ug/L           01092         Zinc         ug/L           0RGANIC CONSTITUENTS         ug/L           81552         Acetone         ug/L           34215         Acrytonitrile         ug/L           34030         Benzene         ug/L           32101         Bromochloromethane         ug/L           32101         Bromodichloromethane         ug/L           32104         Bromoform         ug/L           77041         Carbon Disulfide         ug/L           32102         Carbon Tetrachloride         ug/L           34301         Chlorobenzene         ug/L           34311         Chloroethane         ug/L           32106         Chloroform         ug/L           34418         Chloromethane         ug/L           32105         Dibromochloromethane         ug/L           32105         Dibromochloromethane         ug/L           32105         Dibromochloropropane         ug/L<	01051	Lead			ug/L	
01147         Selenium         ug/L           01077         Silver         ug/L           01059         Thallium         ug/L           01087         Vanadium         ug/L           01092         Zinc         ug/L           0RGANIC CONSTITUENTS         ug/L           81552         Acetone         ug/L           34215         Acrytonitrile         ug/L           34030         Benzene         ug/L           32101         Bromochloromethane         ug/L           32101         Bromodichloromethane         ug/L           32104         Bromoform         ug/L           77041         Carbon Disulfide         ug/L           32102         Carbon Tetrachloride         ug/L           34301         Chlorobenzene         ug/L           34311         Chloroethane         ug/L           32106         Chloroform         ug/L           34418         Chloromethane         ug/L           32105         Dibromochloromethane         ug/L           049146         1,2-Dibromo-3-chloropropane         ug/L	71900	Mercury			ug/l	
01077         Silver         ug/L           01059         Thallium         ug/L           01087         Vanadium         ug/L           01092         Zinc         ug/L           ORGANIC CONSTITUENTS           81552         Acetone         ug/L           34215         Acrytonitrile         ug/L           34030         Benzene         ug/L           73085         Bromochloromethane         ug/L           32101         Bromodichloromethane         ug/L           32104         Bromoform         ug/L           32104         Bromoform         ug/L           32102         Carbon Disulfide         ug/L           32102         Carbon Tetrachloride         ug/L           34301         Chlorobenzene         ug/L           34311         Chloroform         ug/L           34418         Chloromethane         ug/L           32105         Dibromochloromethane         ug/L           049146         1,2-Dibromo-3-chloropropane         ug/L	01067	Nickel			ug/L	
01059         Thallium         ug/L           01087         Vanadium         ug/L           01092         Zinc         ug/L           ORGANIC CONSTITUENTS           81552         Acetone         ug/L           34215         Acrytonitrile         ug/L           34030         Benzene         ug/L           73085         Bromochloromethane         ug/L           32101         Bromodichloromethane         ug/L           34413         Bromoform         ug/L           32104         Bromoform         ug/L           77041         Carbon Disulfide         ug/L           32102         Carbon Tetrachloride         ug/L           34301         Chlorobenzene         ug/L           34311         Chlorobethane         ug/L           32106         Chloroform         ug/L           34418         Chloromethane         ug/L           32105         Dibromochloromethane         ug/L           049146         1,2-Dibromo-3-chloropropane         ug/L	01147	Selenium		l	ug/L	
01087         Vanadium         ug/L           01092         Zinc         ug/L           0RGANIC CONSTITUENTS         ug/L           81552         Acetone         ug/L           34215         Acrytonitrile         ug/L           34030         Benzene         ug/L           73085         Bromochloromethane         ug/L           32101         Bromodichloromethane         ug/L           34413         Bromoform         ug/L           32104         Bromoform         ug/L           77041         Carbon Disulfide         ug/L           32102         Carbon Tetrachloride         ug/L           34301         Chlorobenzene         ug/L           34311         Chlorobethane         ug/L           32106         Chloroform         ug/L           34418         Chloromethane         ug/L           32105         Dibromochloromethane         ug/L           049146         1,2-Dibromo-3-chloropropane         ug/L	01077	Silver			ug/L	
Dite	01059	Thallium			ug/L	
ORGANIC CONSTITUENTS           81552         Acetone         ug/L           34215         Acrylonitrile         ug/L           34030         Benzene         ug/L           73085         Bromochloromethane         ug/L           32101         Bromodichloromethane         ug/L           34413         Bromoform         ug/L           32104         Bromoform         ug/L           77041         Carbon Disulfide         ug/L           32102         Carbon Tetrachloride         ug/L           34301         Chlorobenzene         ug/L           34311         Chlorotethane         ug/L           32106         Chloroform         ug/L           34418         Chloromethane         ug/L           32105         Dibromochloromethane         ug/L           049146         1,2-Dibromo-3-chloropropane         ug/L	01087	Vanadium			ug/L	
81552       Acelone       ug/L         34215       Acrylonitrile       ug/L         34030       Benzene       ug/L         73085       Bromochloromethane       ug/L         32101       Bromodichloromethane       ug/L         34413       Bromoform       ug/L         32104       Bromoform       ug/L         77041       Carbon Disulfide       ug/L         32102       Carbon Tetrachloride       ug/L         34301       Chlorobenzene       ug/L         34311       Chlorotehane       ug/L         32106       Chloroform       ug/L         34418       Chloromethane       ug/L         32105       Dibromochloromethane       ug/L         049146       1,2-Dibromo-3-chloropropane       ug/L	01092	Zinc			ug/L	
34215       Acrylonitrile       ug/L         34030       Benzene       ug/L         73085       Bromochloromethane       ug/L         32101       Bromodichloromethane       ug/L         34413       Bromomethane       ug/L         32104       Bromoform       ug/L         77041       Carbon Disulfide       ug/L         32102       Carbon Tetrachloride       ug/L         34301       Chlorobenzene       ug/L         34311       Chlorotethane       ug/L         32106       Chloroform       ug/L         34418       Chloromethane       ug/L         32105       Dibromochloromethane       ug/L         049146       1,2-Dibromo-3-chloropropane       ug/L		ORGANIC CONSTITUENTS				
34030         Benzene         ug/L           73085         Bromochloromethane         ug/L           32101         Bromodichloromethane         ug/L           34413         Bromoethane         ug/L           32104         Bromoform         ug/L           77041         Carbon Disulfide         ug/L           32102         Carbon Tetrachloride         ug/L           34301         Chlorobenzene         ug/L           34311         Chloroethane         ug/L           32106         Chloroform         ug/L           34418         Chloromethane         ug/L           32105         Dibromochloromethane         ug/L           049146         1,2-Dibromo-3-chloropropane         ug/L	81552	Acetone			ug/L	
73085         Bromochloromethane         ug/L           32101         Bromodichloromethane         ug/L           34413         Bromomethane         ug/L           32104         Bromoform         ug/L           77041         Carbon Disulfide         ug/L           32102         Carbon Tetrachloride         ug/L           34301         Chlorobenzene         ug/L           34311         Chloroform         ug/L           32106         Chloroform         ug/L           34418         Chloromethane         ug/L           32105         Dibromochloromethane         ug/L           049146         1,2-Dibromo-3-chloropropane         ug/L	34215	Acrylonitrile			ug/L	
32101       Bromodichloromethane       ug/L         34413       Bromomethane       ug/L         32104       Bromoform       ug/L         77041       Carbon Disulfide       ug/L         32102       Carbon Tetrachloride       ug/L         34301       Chlorobenzene       ug/L         34311       Chloroethane       ug/L         32106       Chloroform       ug/L         34418       Chloromethane       ug/L         32105       Dibromochloromethane       ug/L         049146       1,2-Dibromo-3-chloropropane       ug/L	34030	Benzene			ug/L	
34413       Bromomethane       ug/L         32104       Bromoform       ug/L         77041       Carbon Disulfide       ug/L         32102       Carbon Tetrachloride       ug/L         34301       Chlorobenzene       ug/L         34311       Chloroethane       ug/L         32106       Chloroform       ug/L         34418       Chloromethane       ug/L         32105       Dibromochloromethane       ug/L         049146       1,2-Dibromo-3-chloropropane       ug/L	73085	Bromochloromethane			ug/L	
32104       Bromoform       ug/L         77041       Carbon Disulfide       ug/L         32102       Carbon Tetrachloride       ug/L         34301       Chlorobenzene       ug/L         34311       Chloroethane       ug/L         32106       Chloroform       ug/L         34418       Chloromethane       ug/L         32105       Dibromochloromethane       ug/L         049146       1,2-Dibromo-3-chloropropane       ug/L	32101	Bromodichloromethane			ug/L	
77041         Carbon Disulfide         ug/L           32102         Carbon Tetrachloride         ug/L           34301         Chlorobenzene         ug/L           34311         Chloroethane         ug/L           32106         Chloroform         ug/L           34418         Chloromethane         ug/L           32105         Dibromochloromethane         ug/L           049146         1,2-Dibromo-3-chloropropane         ug/L	34413	Bromomethane			ug/L	
32102       Carbon Tetrachloride       ug/L         34301       Chlorobenzene       ug/L         34311       Chloroethane       ug/L         32106       Chloroform       ug/L         34418       Chloromethane       ug/L         32105       Dibromochloromethane       ug/L         049146       1,2-Dibromo-3-chloropropane       ug/L	32104	Bromoform			ug/L	
34301       Chlorobenzene       ug/L         34311       Chloroethane       ug/L         32106       Chloroform       ug/L         34418       Chloromethane       ug/L         32105       Dibromochloromethane       ug/L         049146       1,2-Dibromo-3-chloropropane       ug/L	77041	Carbon Disulfide			ug/L	
34311         Chloroethane         ug/L           32106         Chloroform         ug/L           34418         Chloromethane         ug/L           32105         Dibromochloromethane         ug/L           049146         1,2-Dibromo-3-chloropropane         ug/L	32102	Carbon Tetrachloride			ug/L	
32106 Chloroform ug/L 34418 Chloromethane ug/L 32105 Dibromochloromethane ug/L 049146 1,2-Dibromo-3-chloropropane ug/L	34301	Chlorobenzene			ug/L	
34418 Chloromethane ug/L 32105 Dibromochloromethane ug/L 049146 1,2-Dibromo-3-chloropropane ug/L	34311	Chloroethane			ug/L	
34418 Chloromethane ug/L 32105 Dibromochloromethane ug/L 049146 1,2-Dibromo-3-chloropropane ug/L	32106	Chloroform			ug/L	
32105 Dibromochloromethane ug/L 049146 1,2-Dibromo-3-chloropropane ug/L						
049146 1,2-Dibromo-3-chloropropane ug/L		ļ				
1,2 2.5.5						
	40303	1,2 Distribution			-3'4	

## PARAMETER MONITORING REPORT

(Rule 62-302.500, 62-302.510, 62-302.530)

## Semi-Annual Surface Water Monitoring (Page 3 of 4)

FACILITY WACS# 21847	SAMPLE DATE	
SAMPLING POINT WACS#	ANALYSIS DATE	
SAMPING POINT NAME	Surface Water Elevation (NGVD)	Ft

STORET CODE	PARAMETER MONITORED	SAMPLING METHOD	FIELD FILTERED	ANALYSIS METHOD	ANALYSIS RESULT	UNITS	DETECTION LIMITS/ UNITS
46361	Dibromomethane					ug/L	
34536	1,2-Dichlorobenzene					ug/L	
34571	1,4-Dichlorobenzene					ug/L	
49263	trans-1,4-Dichloro-2-butene					ug/L	
34496	1,1-Dichloroethane					ug/L	
34531	1,2-Dichloroethane					ug/L	
34501	1,1-Dichloroethene					ug/L	
77093	cis-1,2-Dichloroethene					ug/L	
34546	trans-1,2-Dichloroethene					ug/L	
34541	1,2-Dichloropropane					ug/L	
34704	cis-1,3-Dichloropropene					ug/L	
34699	trans-1,3-Dichloropropene					ug/L	
34371	Ethylbenzene		•			ug/L	
77103	Methyl butyl ketone		,			ug/L	
81595	Methyl ethyl ketone					ug/L	
77424	Methyl iodide					ug/L	
34423	Methylene Chloride	,	÷			ug/L	
81596	Methyl isobutyl ketone					ug/L	
77128	Styrene					ug/L	
77562	1,1,1,2-Tetrachloroethane					ug/l	
34516	1,1,2,2-Tetrachloroethane		,			ug/L	
34475	Tetrachloroethene		,			ug/L	
34010	Toluene					ug/L	
34506	1,1,1-Trichloroethane					ug/L	
34511	1,1,2-Trichloroethane					ug/L	
39180	Trichloroethene					ug/L	

#### **PARAMETER MONITORING REPORT**

(Rule 62-302.500, 62-302.510, 62-302.530)

## Semi-Annual Surface Water Monitoring (Page 4 of 4)

FACILITY WACS# 21847		SAMPLE DATE						
SAMPLING POINT WACS#			ANALYSIS DATE					
			Surface Water Elevation (NGVD)				Ft	
	STORET CODE	PARAMETER MONITORED	SAMPLING METHOD	FIELD FILTERED	ANALYSIS METHOD	ANALYSIS RESULT	UNITS	DETECTION LIMITS/ UNITS
	34488	Trichlorofluoromethane					ug/L	
	77443	1,2,3-Trichloropropane					ug/L	
	77057	Vinyl Acetate					ug/L	
	39175	Vinyl Chloride					ug/L	
	34020	Xylenes					ug/L	
	031616	Fecal coliform					#/100	
		,						
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j		•						

# Florida Department of Environmental Protection

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

## **GROUND WATER MONITORING REPORT**

Rule 62-522.600(11)

PART I GENERAL INFORMATION							
(1) Facility Name Orange County Landfill							
Address	Address						
. City	Zip	County					
Telephone Number ()							
(2) WACS Facility ID 21847		·· .					
(3) DEP Permit Number							
(4) Authorized Representative's Name							
Address							
City	Zip	County					
Telephone Number ()							
(5) Type of Discharge							
(6) Method of Discharge							
		<u>:</u>					
CERTIF	ICATION	•					
I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submission of false information including the possibility of fine and imprisonment.							
Date Owner or Authorized R	epresentative's Signature						
PART II QUALITY ASSURANCE REQUIREMENTS							
Sampling Organization Comp QAP #							
Analytical Lab Comp QAP #/ HRS Certification							
Lab Name		· .					
Address							
Phone Number ()							
DER Form 62-522.900(2)							

Effective April 14, 1994



# Department of Environmental Protection

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

Colleen M. Castille Secretary

#### **NOTICE OF PERMIT**

In the Matter of an Application for Permit by:

Orange County, Board of County Commissioners c/o Mr. James Becker Orange County Utilities Department 5901 Young Pine Road Orlando, FL 32829

> Orange County - ERP Modification of Environmental Resource Permit ERP48-0128114-002-EM for Orange County Landfill Stormwater Force Main File No. 48-0128114-003

Dear Mr. Becker:

Enclosed is Permit Number ERP48-0128114-003-EM for the modification of part of the stormwater system at the Orange County Landfill, at 5901 Young Pine Road in Sections 14, 15, 16, 21, 22, and 23 Township 23 South, Range 31 East in Orange County. This permit is issued pursuant to Sections 373.118, 373.413, 373.416, and 373.426, Florida Statutes (F.S.) and Rules 40C-4, 40C-40, 40C-41, 40C-42, 62-312, and 62-343, Florida Administrative Code (F.A.C.).

Pursuant to Operating Agreements executed between the Department and the water management districts, as referenced in Chapter 62-113, F.A.C., the Department is responsible for reviewing this application.

Any party to this Order (permit) has the right to seek judicial review of the permit pursuant to Section 120.68, Florida Statutes, by the filing of a Notice of Appeal pursuant to Rule 9.110, Florida Rules of Appellate Procedure, with the Clerk of the Department in the Office of General Counsel, 3900 Commonwealth Boulevard, Tallahassee, Florida 32399-3000; and by filing a copy of the notice of Appeal accompanied by the applicable filing fees with the appropriate District Court of Appeal. The Notice of Appeal must be filed within 30 days from the date this notice is filed with the Clerk of the Department.

Mediation under section 120.573 of the Florida Statutes is not available for this proceeding.

If you have any questions, please co	ntact Debra Laisure, P.F	E. of the Submerged I	ands and Environmental Resource
Program by telephone (407/893-7874), fax	(407/893-3075) or Intern	et (Debra.Laisure@de	p.state.fl.us).

Executed in Orlando, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Vivian F. Garfein

Director, Central District

Date of Issue: 9/41/07

VFG/dh/dl

FILING AND ACKNOWLEDGEMENT FILED, on this date, pursuant to §120.52(11), Florida Statutes, with the designated Department Clerk, receipt of which is hereby acknowledged.

Carol O Kufe

Date Date

Enclosures: Permit No. ERP48-0128114-003-EM

Copies furnished to: ACOE, Merritt Island

Stanley J. Keely, PE, CH2M/G&R (e)

#### CERTIFICATE OF SERVICE

This is to certify that this NOTICE OF PERMIT and all copies were mailed before the close of business on 9-21-04 to the listed persons by Carol OKefe.



## Department of Environmental Protection

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

Colleen M. Castille Secretary

#### PROJECT INFORMATION:

Permit Number: ERP48-0128114-003-EM

Expiration Date: March 2, 2008

County: Orange Latitude: 28° 15' 41"N Longitude: 81°12' 26"W

Sections 14, 15, 16, 21, 22, and 23 Townships 23 South Range 31 East

Project: Orange County Landfill Stormwater Force Main

#### PERMITTEE:

Orange County, Board of County Commissioners c/o Mr. James Becker Orange County Utilities Department 5901 Young Pine Road Orlando, FL 32829

Orange County - ERP

DEP File Number: 48-0128114-003

#### Dear Mr. Becker:

This permit is issued under the provisions 62-343.060, Florida Administrative Code, Part IV of Chapter 373, Florida Statutes (F.S.) and Chapters 62.4, 62-302, 62-312, 62-330, 62-343, 62-101.040, 40E-4, 40E-40, 40C-41, and 40E-42, Florida Administrative Code (F.A.C.). The above named permittee is hereby authorized to perform the work or operate the facility shown on the application and approved drawing(s), plans, and other documents attached hereto or on file with the Department and made a part hereof and specifically described as follows:

Construct and Operate: a modification of the existing stormwater system for the landfill. The project is located at 5901 Young Pine Road, Orlando, Sections 14, 15, 16, 21, 22, and 23, Township 23 South, Range 31 East in Orange County. This permit is for improvements and additions to the pump station of stormwater Pond 2 including the installation of an influent pipe from the intake structure, piping to a 250 HP pump, the optional installation of a second pump at a later date, electrical service upgrades, an emergency generator and switchgear, as well as the installation of approximately 2800 linear feet of 20-inch diameter ductile iron (DIP) stormwater force main from Pond 2 to the east property line between the landfill and Orlando Utilities Commission's Curtis H. Stanton Energy Center (CHSEC). The force main is designed for primary pumping conditions of 5500 gpm at 114 feet of total dynamic head. The proposed discharge volume for a 24-hour period is 7.8 million gallons. This modification also includes changes to the discharge structures at the south berm of Pond 2 to limit OUC bypass discharge to the landfill outfall ditch (LOD) only in the event of a major storm. After construction of the entire stormwater force main (including the portion on OUC property,) Pond 2 will normally discharge to the CHSEC cooling pond. The discharge to the Wide Cypress Swamp wetland should be allowed only for hydration, storage, or when excess effluent from Pond 2 cannot be delivered to CHSEC cooling pond. The discharge from Outfall D-001 or the possible future Outfall D-003 shall be in accordance with the Industrial Wastewater Permit requirements.

This modification also extends the expiration date for ERP48-0128114-002-EM from March 2, 2003, to March 2, 2008.

This project includes permit-exempt maintenance work on the LOD.

This permit also retains the authorization to construct a force main west from Pond 2, cascade aerator discharge structure, modifications to the existing stormwater pump station and modifications to the discharge structures at the south berm that control discharge to the LOD. Such construction is authorized only in the event the permittee is required to permanently cease the delivery of Pond 2 effluent to the CHSEC.

The 13 accompanying figures will be attached to, and become a part of, this permit.

Other Permits:

Solid Waste Permit Number SO48-212592

Title V Air Operating Permit Number 0950133-002-AV

NPDES Industrial Waste Permit Number 48-FL0037133 (Preliminary Draft sent 06/28/04)

Permittee: Orange County, Board of County Commissioners

Attention: James Becker

Permit Number: ERP48-0128114-003-EM

Expiration Date: March 2, 2008

#### **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, 403.727, or 403.859 through 403.861, F.S. The permittee is placed on notice that the Department will review this permit periodically and may initiate enforcement action for any violations 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 personal 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 conditions 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.

Permittee: Orange County, Board of County Commissioners Permit Number: ERP48-0128114-003-EM

Attention: James Becker Expiration Date: March 2, 2008

#### **GENERAL CONDITIONS:**

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 Section 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 is transferable only upon Department approval in accordance with Rule 62-4.120 and 62-30.300, F.A.C., as applicable.

  The permittee shall be liable for any non-compliance of the permitted activity until the transfer is approved by the Department.
- 12. This permit or a copy thereof shall be kept at the work site of the permitted activity.
- 13. This permit also constitutes:
  - () Determination of Best Available Control Technology (BACT)
  - () Determination of Prevention of Significant Deterioration (PSD)
  - () Certification of compliance with state Water Quality Standards (Section 401, PL 92-500)
  - () Compliance with New Source Performance Standards.
- 14. The permittee shall comply with the following:
  - (a) Upon request, the permittee shall furnish all records and plans required under Department rules. During enforcement actions, the retention period for all records will be extended automatically unless otherwise stipulated by the Department.
  - (b) The permittee shall hold at the facility or other location designated by this permit records of all monitoring information (including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation) required by the permit, copies of all reports required by this permit, and records of all data used to complete the application for this permit. These materials shall be retained at least three years from the date 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.
- 15. 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: Orange County, Board of County Commissioners

Attention: James Becker

Permit Number: ERP48-0128114-003-EM

Expiration Date: March 2, 2008

#### **SPECIFIC CONDITIONS:**

#### PERMIT ALTERATIONS

I. This permit authorizes design and construction of a new force main from the Pond 2 pumping facility west to the LOD only in the event the permittee is required to permanently cease delivery of Pond 2 effluent to the CHSEC. Before proceeding with construction, the permittee shall supply all documentation and comply with all the requirements of Industrial Waste Permit No. 48-FL0037133-002-IW7A.

- 2. All construction, operation, and maintenance shall be as set forth in the plans, specifications and performance criteria contained in the Department's files and approved by this permit. Any alteration or modification to the stormwater system as permitted requires prior approval from the Department.
- 3. If any other regulatory agency should require revisions or modifications to the permitted project, the Department is to be notified of the revisions so that a determination can be made whether a permit modification is required.
- 4. Permittee must obtain a permit from the Department prior to beginning construction of subsequent phases or any other work associated with this project not specifically authorized by this permit.

#### SITE INSPECTION BY DEP STAFF

5. Department-authorized staff, upon proper identification, will have permission to enter, inspect, and observe the system to insure conformity with the plans and specifications approved by the permit. The plans are on file in the Central District Office of the Department of Environmental Protection.

#### WATER QUALITY

6. Turbidity must be controlled to prevent violations of water quality pursuant to Rule 62-302.530(70), Florida Administrative Code. Turbidity shall not exceed 29 Nephelometric Turbidity Units above natural background conditions. Turbidity barriers shall be correctly installed at all locations where the possibility of transferring suspended solids into the receiving waterbody exists due to the proposed work. It is understood that "receiving waterbody" shall not be construed to mean the permittee's settling pond, dredge lake, or other parts of the permittee's closed water system. Turbidity barriers shall remain in place at all locations until construction is completed, soils are stabilized, and vegetation has been established.

Upon final completion of the project and upon reasonable assurance that the project is no longer a potential turbidity source, the permittee will be responsible for the removal of the barriers. No discharge may occur to the Econolockhatchee River, which is an Outstanding Florida Water.

#### INSPECTION REPORTS

7. Copies of all turbidity monitoring reports shall be provided to the Department on a monthly basis. Reports shall be submitted to the letterhead address.

Permittee: Orange County, Board of County Commissioners

Permit Number: ER

Attention: James Becker

Permit Number: ERP48-0128114-003-EM

Expiration Date: March 2, 2008

#### **SPECIFIC CONDITIONS:**

#### CONSTRUCTION DETAILS

8. The permittee shall require the contractor to review and to maintain in good condition at the construction site a copy of this permit complete with all conditions, attachments, exhibits, and permit modifications issued for this permit. The complete permit copy must be available for review upon request by Department representatives.

9. Adequate measures must be taken to prevent siltation of these treatment systems and control structures during construction or siltation must be removed prior to final grading and stabilization.

#### **EROSION CONTROL MEASURES**

10. Prior to and during construction, the permittee shall correctly implement and maintain all erosion and sediment control measures (best management practices) required to retain sediment on-site and to prevent violations of state water quality standards. All practices must be in accordance with the guidelines and specifications in chapter 6 of the Florida Land Development Manual: A Guide to Sound Land and Water Management (FDEP 1988), which are hereby incorporated by reference, unless a project specific erosion and sediment control plan is approved as part of the permit, in which case the practices must be in accordance with the plan.

If site specific conditions require additional measures during any phase of construction or operation to prevent erosion or control sediment, beyond those specified in the erosion and sediment control plan, the permittee shall implement additional best management practices as necessary, in accordance with the specification in chapter 6 of the Florida Land Development Manual: A Guide to Sound Land and Water Management (FDEP 1988). The permittee shall correct any erosion or shoaling that causes adverse impacts to the water courses.

- 11. The following measures shall be taken to minimize erosion:
  - A. Swales and dry ponds: sodding of all side slopes; seeding and mulching of flat-lying bottom areas;
  - B. Berms and other disturbed flat-lying areas: seed and mulch

Stabilization measures shall be initiated for erosion and sediment control on disturbed areas as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, but in no case more than seven (7) days after the construction activity in that portion of the site has temporarily or permanently ceased.

12. All wetland areas or water bodies which are outside of the specific limits of construction authorized by this permit must be protected from erosion, siltation, scouring or excess turbidity and dewatering.

Permittee: Orange County, Board of County Commissioners

Attention: James Becker

Permit Number: ERP48-0128114-003-EM

Expiration Date: March 2, 2008

#### **SPECIFIC CONDITIONS:**

#### SUBMITTAL OF AS-BUILT PLANS

13. Within 30 days after completion of construction of the surface water management system, the permittee shall submit the enclosed form and two sets of record drawings of the project as actually constructed thereby notifying the Department that the facilities area ready for final inspection and approval. The permit will be converted from a construction permit to an operation permit once the project is determined to be in compliance with the permitted plans and with conditions provided in Rule 40C-42.028, F.A.C.

14. If the system is not functioning as designed and permitted, operational maintenance must be performed immediately to restore the system. If operational maintenance measures are insufficient to enable the system to meet the design and performance standards of this chapter, the permittee must either replace the system or construct an alternative design. A permit modification must be obtained from the Department prior to constructing such an alternate design pursuant to section 40C-4.331, F.A.C.

#### MAINTENANCE ACTIVITIES

- 15. The following maintenance activities shall be performed as needed on
  - A. All permitted systems:
    - 1. Removal of trash and debris;
    - 2. Inspection of inlets and outlets;
    - 3. Removal of sediments when the storage volume or conveyance capacity of the stormwater management system is below design levels; and
    - Stabilization and restoration of eroded areas.
  - B. Retention, swale, and underdrain systems:
    - Mowing and removal of grass clippings;
    - Aeration, tilling, or replacement of topsoil; and
    - 3. Re-establishment of vegetation on disturbed surfaces.
  - C. Wet detention systems:
    - 1. Replanting of natural vegetation within the littoral zone;
    - 2. Control of nuisance and exotic vegetation;

#### **DEWATERING**

- 16. If dewatering is to occur during any phase of construction or thereafter and the surface water pump(s), wells or facilities are capable of withdrawing one million gallons of water per day or more or an average of 100,000 gallons per day for more than a year and discharge is to be off-site, a consumptive use permit (40C-2) will be required prior to any dewatering.
- 17. A plan for routing of discharge water must be submitted to the DEP Central District Office for approval prior to commencement of dewatering.

Permittee: Orange County, Board of County Commissioners

Attention: James Becker

Permit Number: ERP48-0128114-003-EM

Expiration Date: March 2, 2008

#### **SPECIFIC CONDITIONS:**

#### WETLAND/SURFACE WATER IMPACTS

18. The "incidental/temporary" impacts to wetlands around Structures 8, 9A, and 9B on the south landfill berm include removal of the stop log channels in the modified FDOT-type C drop inlet structures (No. 9A and 9B) and grouting of the opening to establish a revised permanent weir elevation. Wetland discharge through the top grate will begin to occur at elevation 82 feet, NGVD. This increased elevation will allow increased storage in onsite Wide Cypress Swamp (WCS) prior to any discharge to the south ditch.

#### TEMPORARY WETLAND IMPACTS AND RESTORATION

- 19. Clearing in wetlands shall be limited to authorized areas, as shown in attached drawings. The cut trunks, stumps, roots and branches shall be removed from the wetlands upon completion of construction.
- 20. If any damage occurs to the adjacent wetlands as a result of any construction activities, the permittee shall be required to restore the wetland area by regrading the damaged areas back to the natural preconstruction elevations and planting vegetation of the size, densities and species that exist in the adjacent areas pursuant to a consent order. The restoration shall be completed within 30 days of completion of the construction and shall be done to the satisfaction of the Department.
- 21. The issuance of this permit does not infer, nor guarantee nor imply that future permits or modifications will be granted by the Department. This permit does not infer authorization from any other agency.

Executed in Orlando, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Vivian F. Garfein

Director, Central District

Date of Issue: 4/21/04



# Department of Environmental Protection

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

Colleen M. Castille Secretary

### ENVIRONMENTAL RESOURCE PERMIT AS-BUILT CERTIFICATION BY A REGISTERED PROFESSIONAL

Permit Number:	
Project Name:	
accordance with the approved plans and sp (noted below) from the approved plans and s when properly maintained and operated. Th	s surface water management system have been built substantially in ecifications and are ready for inspection. Any substantial deviations pecifications will not prevent the system from functioning as designed ese determinations are based upon on-site observation of the system by direct supervision and/or my review of as-built plans certified by a used in the State of Florida.
Name (please print)	Signature of Professional Engineer
Company Name	Florida Registration Number
Company Address	Date
City, State, Zip Code	
Telephone Number	(Affix Seal)
Substantial deviations from the approved plan	s and specifications:
_	
(Note: attach two copies of as-built plans whe	n there are substantial deviations)
Within 30 days of completion of the system, s Florida Department of Environme Submerged Lands and Environme 3319 Maguire Blvd., Suite 232 Orlando, FL 32803	ntal Protection

DEP Form 62-343.900(5) F.A.C. Effective Date: October 3, 1995

"More Protection, Less Process"

Printed on recycled paper.



# Department of Environmental Protection

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

Colleen M. Castille Secretary

## ENVIRONMENTAL RESOURCE PERMIT CONSTRUCTION COMMENCEMENT NOTICE

Project Name:		Phase:	
I hereby notify the Departmen	t of Environmental Protecti	on that the construction of the surface water	er management
system authorized by Environn	nental Resource Permit No.	has commenced	l'is expected to
commence on	200 and w	ill require a duration of approximately	months
weeks to comple	ete. It is understood that sh	nould the construction term extend beyond	one year, I am
obligated to submit the Annual	Status Report for Surface V	Vater Management System Construction.	
PLEASE NOTE: If the actual	construction commencemen	t date is not known, Department staff should	d be so
notified in writing to satisfy pe	rmit conditions.		
	·		
Permittee or Authorized Agent		Title and Company	
Company Address		Date	,
City, State, Zip Code			
Telephone Number			
Please send the completed form	n to:		

Florida Department of Environmental Protection
Submerged Lands and Environmental Resources Program
3319 Maguire Blvd., Suite 232
Orlando, FL 32803

DEP Form 62-343.900(3) F.A.C. Effective Date: October 3, 1995

"More Protection, Less Process"

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# Department of

Environmental Protection

13 32 31 '01

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

SOLID WAR David B. Struhs

April 12, 2001

Orange County Utilities Department 5901 Young Pine Road Orlando, Florida 32829 OCD-ERP-01-0180

attn: James Becker,

Manager Solid Waste Division

Orange County - ERP

Major Modification for Stormwater Forcemain

File No.48-128114-003

Dear Mr. Becker.

The Department of Environmental Protection has received your Environmental Resource Permit Application. The information requested below is required to sufficiently review the application, pursuant to Chapters 373 and 403, Florida Statutes, and Florida Administrative Code (F.A.C.) Chapters 62-302, 62-330, 62-343, 40C-4, 40C-40, and 40C-42.

A portion of the proposed modification request includes the installation of a 24 inch force main through wetlands and which will ultimately discharge to the west side of the Orange County Landfill parcel into a ditch.

While permitting pipelines are common, this particular water source may be useable by others and therefore, the Department is recommending the routing of the force main another direction.

Specifically, Orange County Landfill's neighbor to the immediate east, Orlando Utilities Commission has an application for expansion. Within the expansion OUC has an increased need for useable water. With the drought conditions and growth within the subject area water shortage is projected by the St. Johns River Water Management District to be of concern by as early as 2010.

In light of the fact that to the immediate west, (approximately 1 mile apart) Orange County has excess water which is proposed to be discharged into our surface waters it would appear a workable solution for all entities to have Orange County redirect there excess water to Orlando Utilities Commission.

"More Protection, Less Process"

Orange County Utilities Department OCD-ERP-00-0180 April 12, 2001 Page 2

Cc:

Stanley J. Keely, P.E

In exchange, for the potential added costs, the Department would be willing to consider the pipeline project as one of the forms of mitigation to offset the wetland impacts associated with the Orange County Landfill, Cell 9 12 expansion project, File No.: 48-177603-001.

Please coordinate a meeting with us to discuss the merits of our suggestion.

Any application, which has not been technically completed within sixty (60) days from the date of receipt of a request for additional information by the Department, may be denied. In order to expedite the review of your application, use the application number 48-0177603-001 on all correspondence, and submit one copy of all requested information.

If you have questions, please call Julie Morris or me at 407-893-3307 or write to the above address.

Sincerely,

Scott P. Wesson, P.E.

**Engineering Support** 

Submerged Lands and Environmental

Resources Program

100% CONSTRUCTION DRAWINGS FOR

# POND 2 STORM WATER PUMP STATION MODIFICATIONS AND FORCE MAIN TO OUC PROPERTY LINE



BOARD OF COUNTY COMMISSIONERS

FICHARD T. CROTTY

TEREBA JACOBS

LINDA STEWART

ROBERT B. 'BOB' SINDLER

TED B. EDWARDS

MARY L JOHNSON

HOMER L HARTAGE

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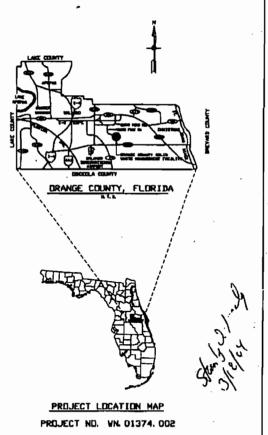
JAMES SECKER

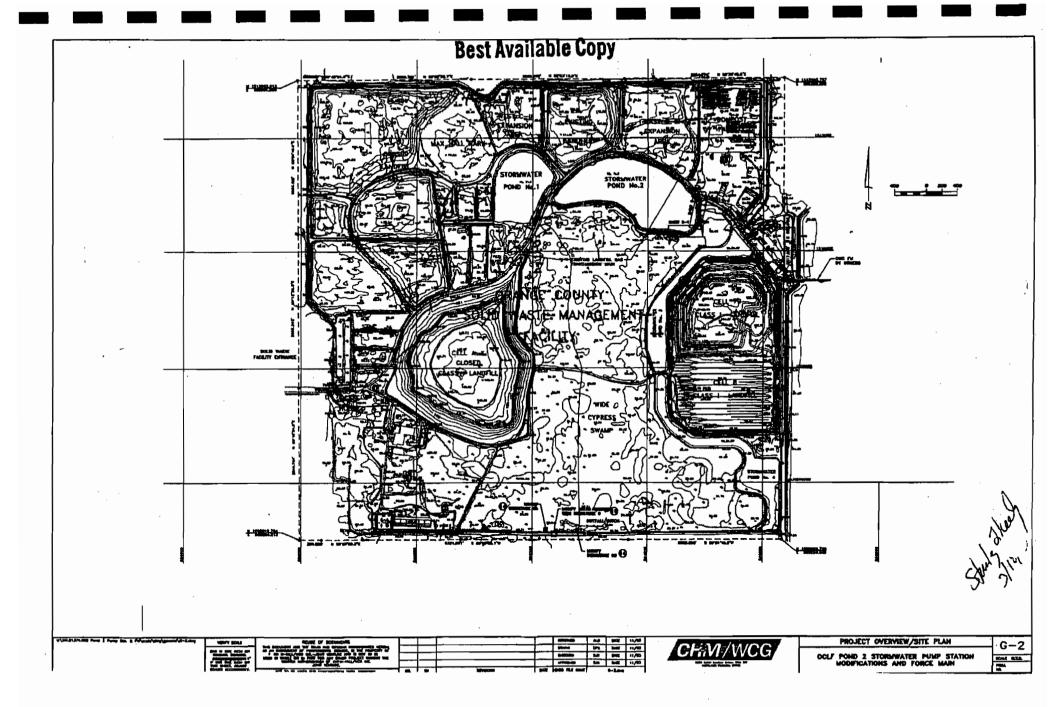


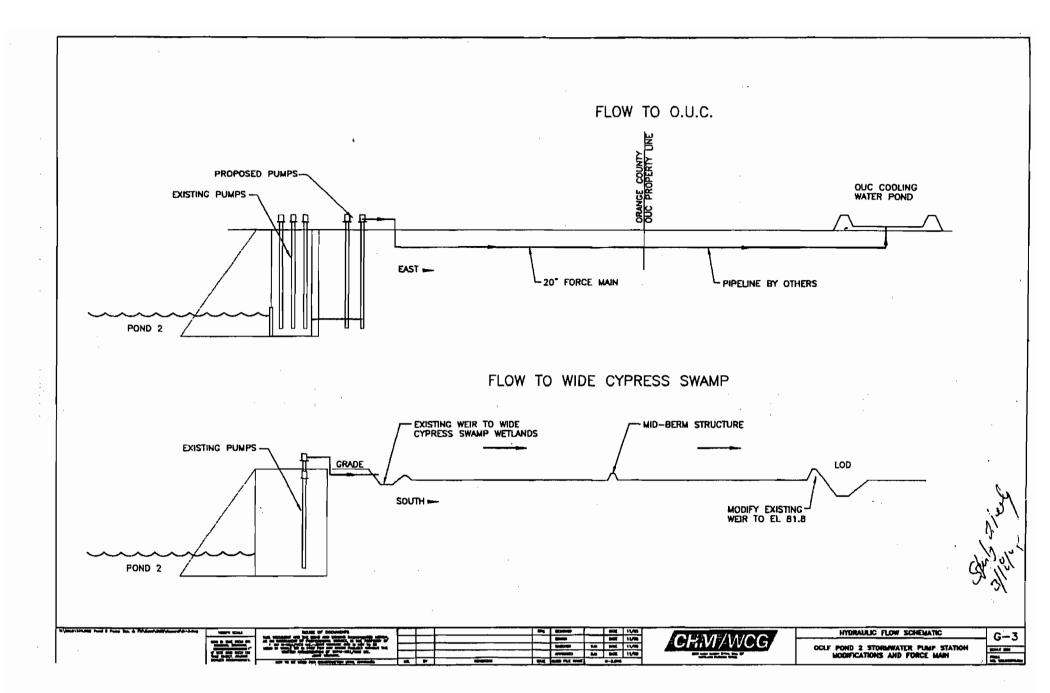
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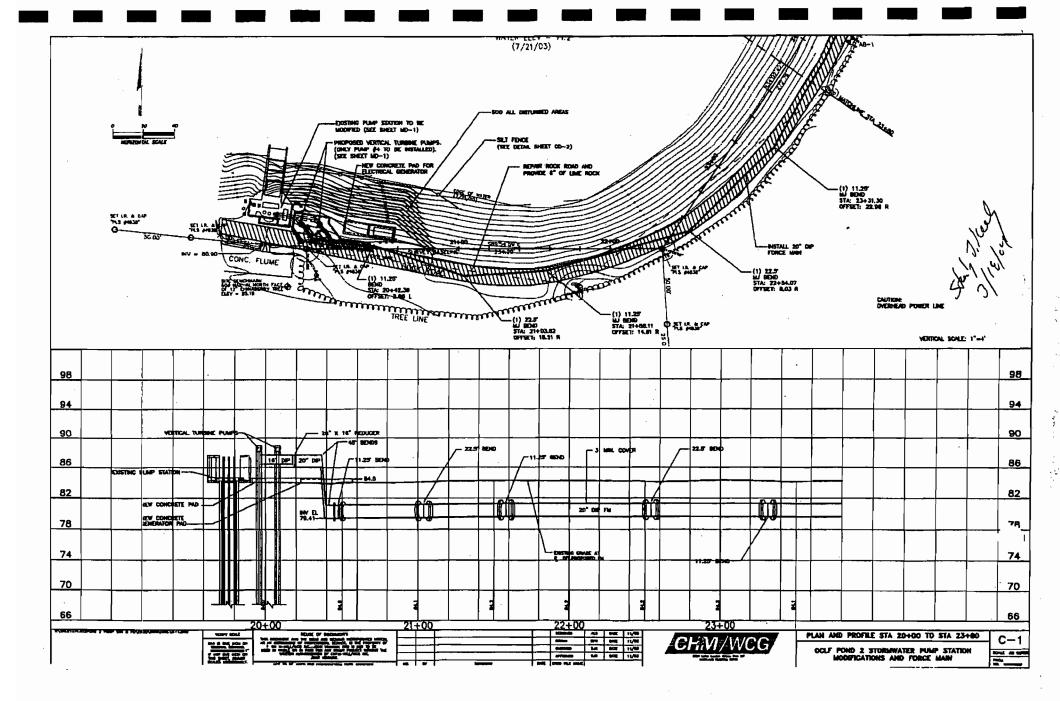
UTILITIES DEPARTMENT Control Dist.-DEP SOLID WASTE DIVISION ORANGE COUNTY, FLORIDA SEPTEMBER, 2003

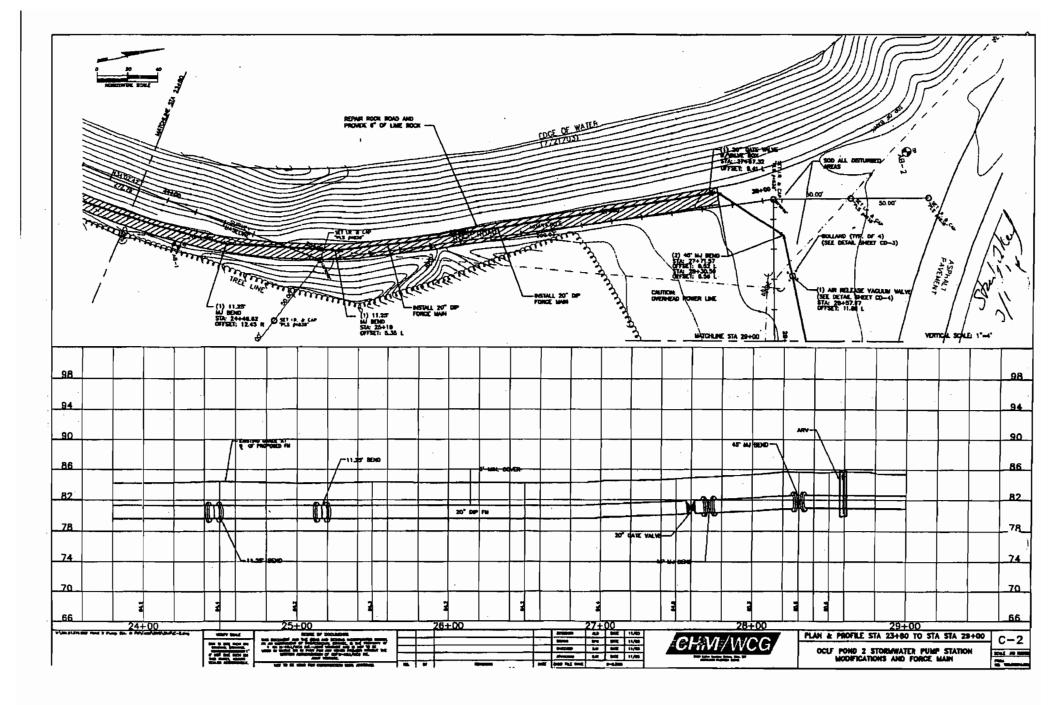


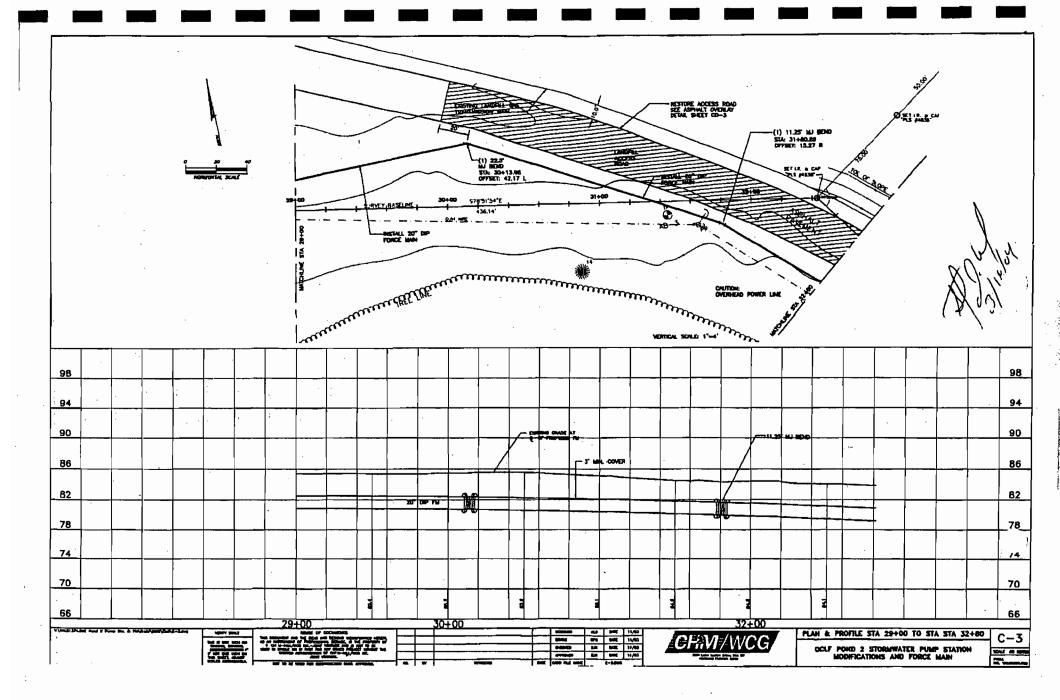


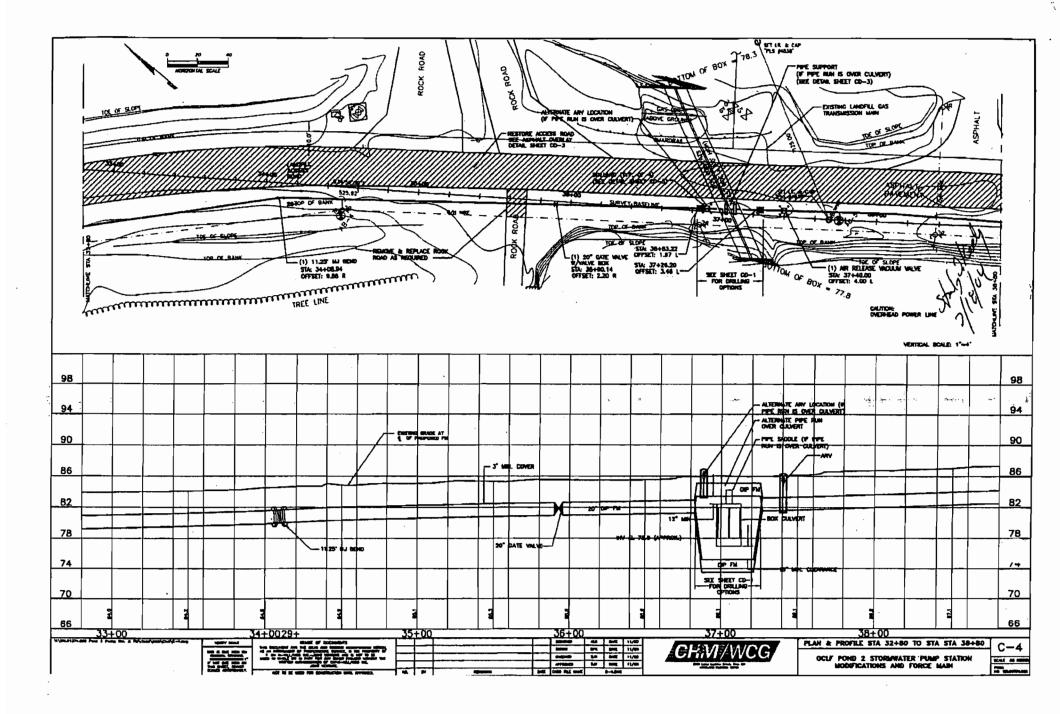


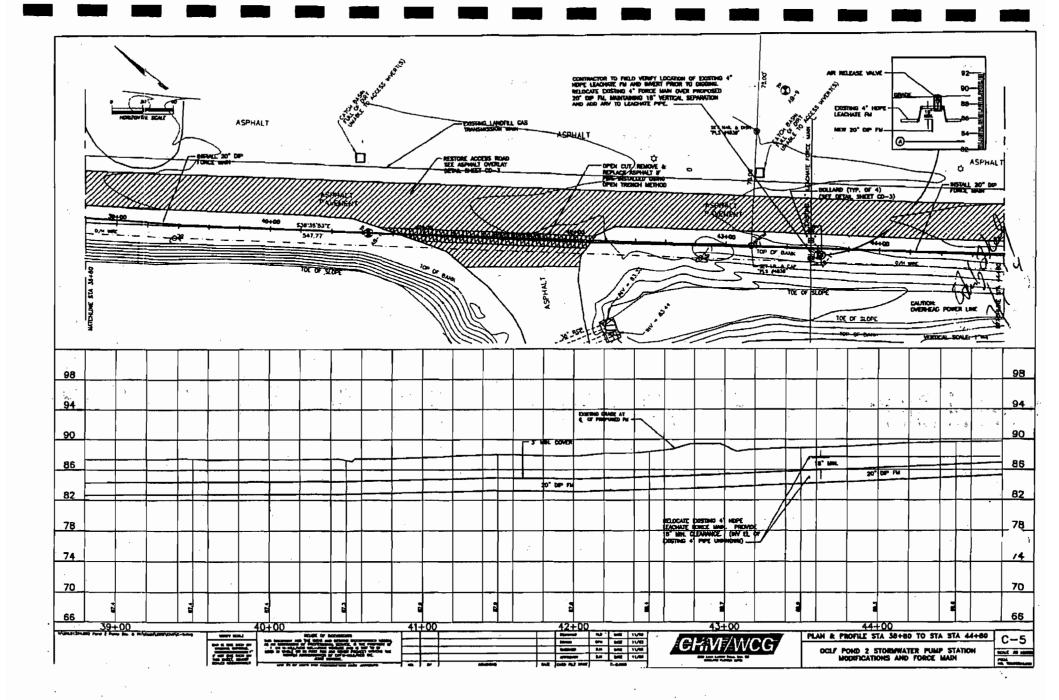


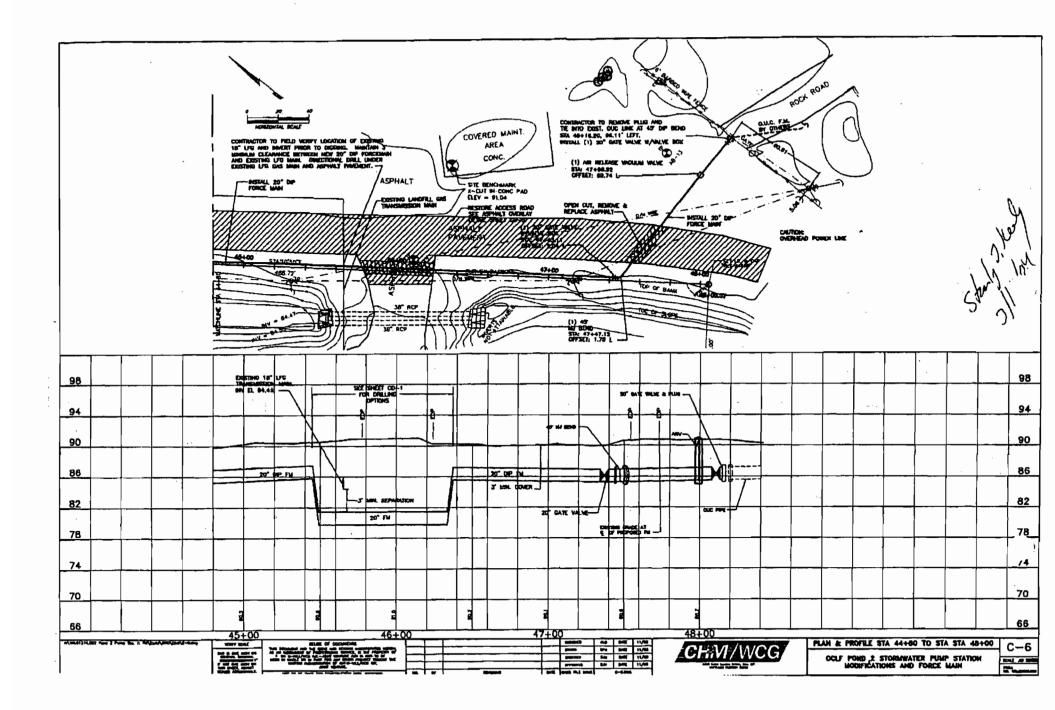


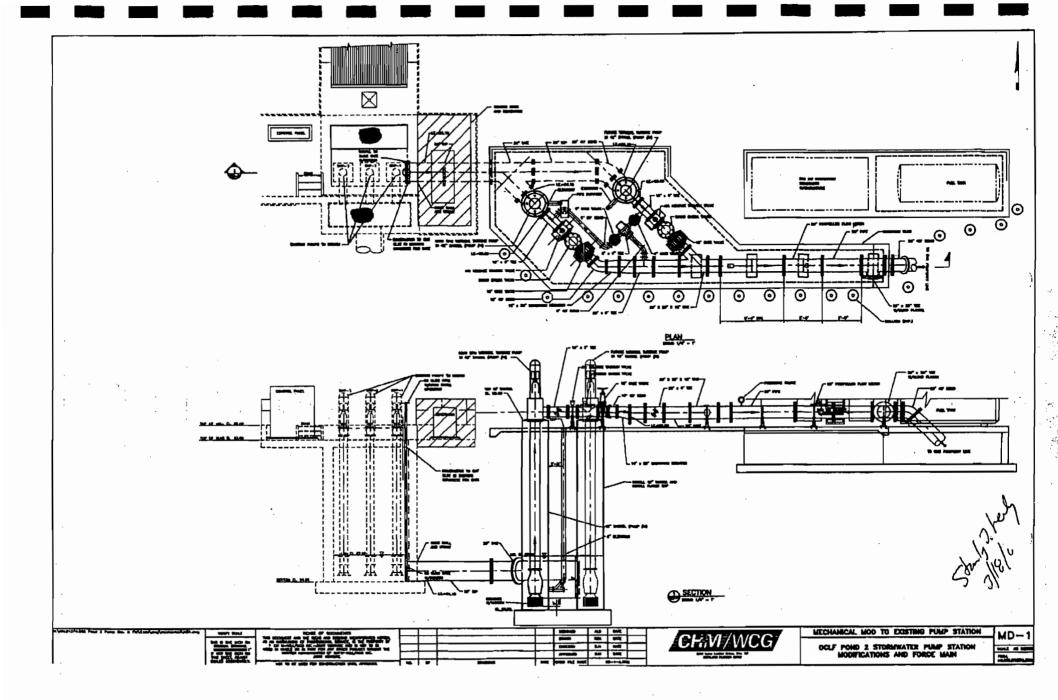


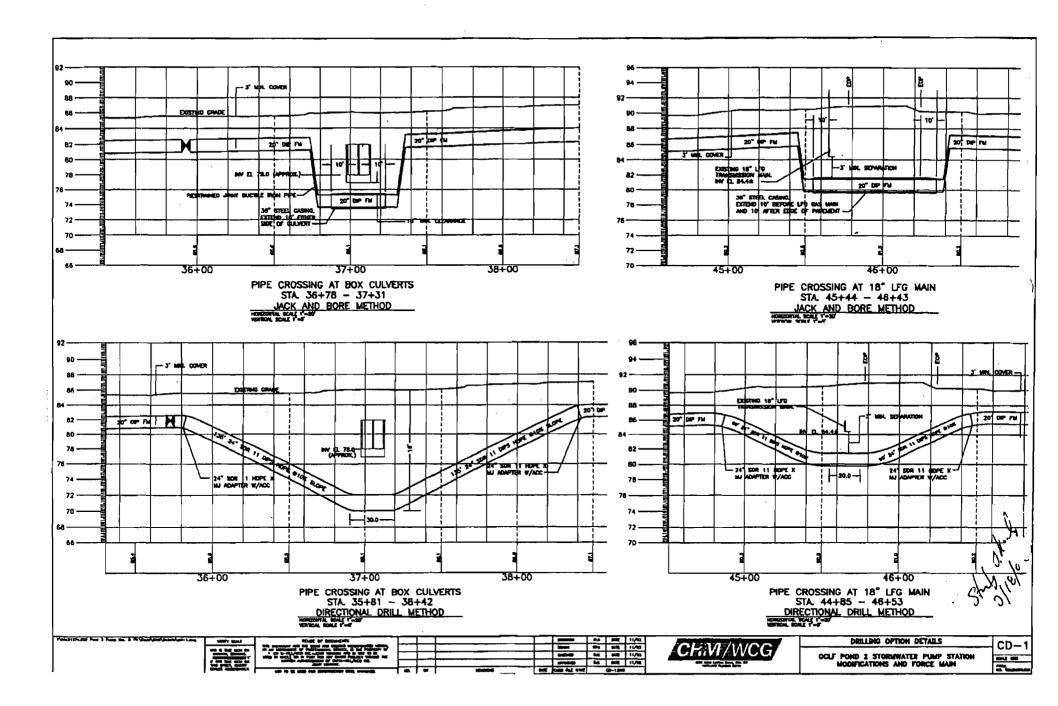


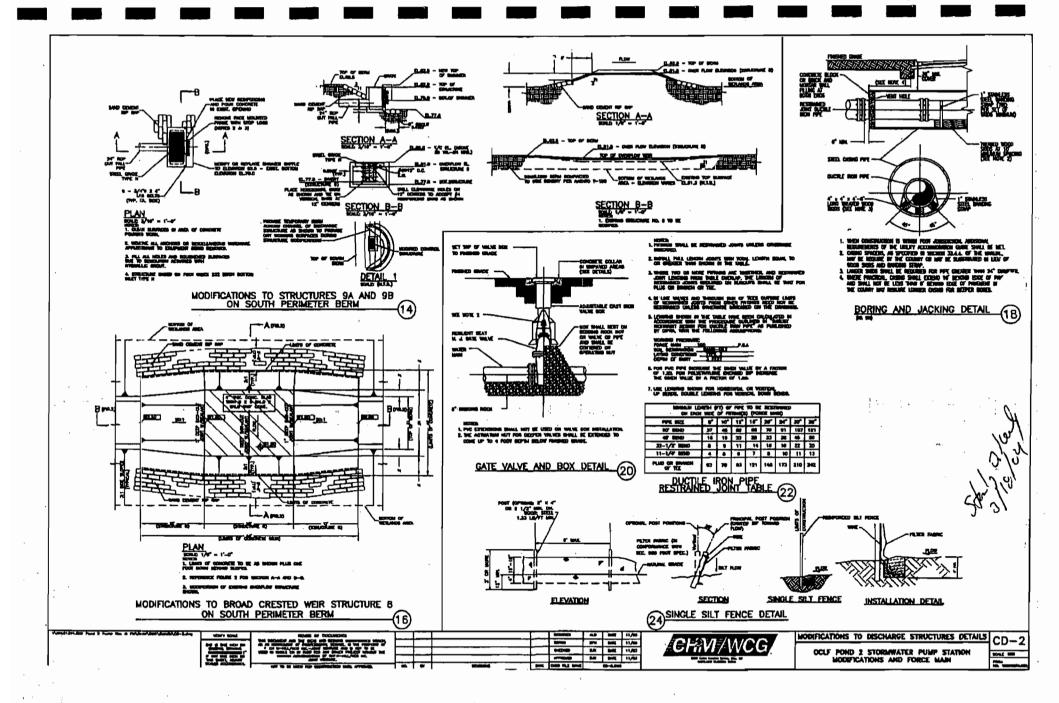


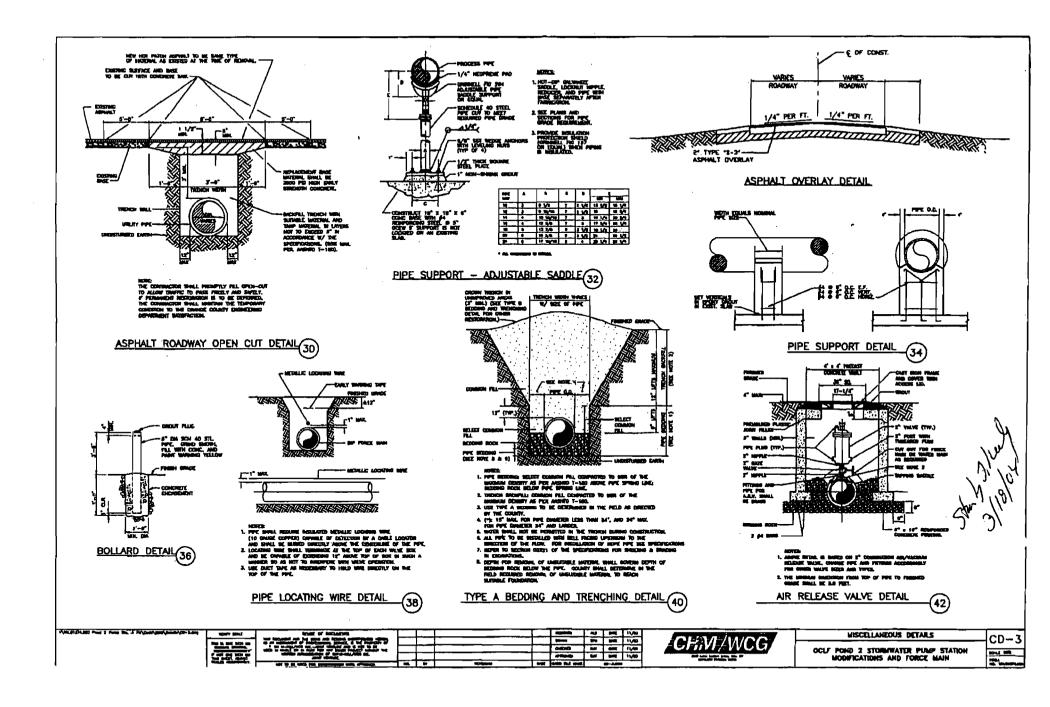












Appendix B Vicinity Map, Zoning, Land Use and Property Owners List

			Owr	er Address	<del></del>		
Map ID	Parcel ID	Property Owner	Address	City	State	Zip	Land Use
34	10-23-31-0000-00-001	Orange County BCC	c/o Real Estate Mgmt Dept, PO Box 1393	Orlando	FL	32802	COUNTY
47	14-23-31-0000-00-001	City Of Orlando & Orlando Utilities Comm	P.O.Box 3193	Orlando	FL	32802	MUNICIPAL
48	14-23-31-0000-00-075	City Of Orlando	400 S. Orange Ave	Orlando	FL	32801	MUNICIPAL
49	14-23-31-0000-00-061	City Of Orlando	400 S. Orange Ave	Orlando	FL	32801	VACANT- RESIDENTIA
54	16-23-31-0000-00-011	Orange County BCC	c/o Real Estate Mgmt pt, PO Box 1393	Orlando	FL	32802	COUNTY
88	23-23-31-0000-00-001	City Of Orlando	400 S. Orange Ave	Orlando	FL	32801	MUNICIPAL
89	23-23-31-0000-00-003	City of Orlando	400 S. Orange Ave	Orlando	FL	32801	MUNICIPAL
90	23-23-31-0000-00-032	City of Orlando	400 S. Orange Ave	Ortando	FL	32801	MUNICIPAL

	Properties Adjacent to the Original 1500-Acre )range County Landfill- October 2004											
			Ow	ner Address								
Map ID	Parcel ID	Property Owner	Address	City	State	Zip	Land Use					
91	23-23-31-0000-00-002	City of Orlando & Orlando Utilities Comm	P.O.Box 3193	Orlando	FI	32802	VACANT- RESIDENTIAL					
92	23-23-31-0000-00-004	City of Orlando & Orlando Utilities Comm	P.O.Box 3193	Orlando	FL	32802	MUNICIPAL					
93	23-23-31-0000-00-007	City of Orlando & Orlando Utilities Comm	P.O.Box 3193	Orlando	FL	32802	VACANT- RESIDENTIAL					
94	23-23-31-0000-00-034	City of Orlando	400 S. Orange Ave	Orlando	FL I	32801	MUNICIPAL					
96	23-23-31-0000-00-005	Orange County BCC	P.O.Box 1393	Orlando	FI	32802	COUNTY					

-

#### List of Property Owners, Land Use & Zoning for Properties Within a One-mile Radius of the Orange County Landfill Expansion- December 2002

Man			Owner Address					
Map ID#	Parcel ED	Property Owner	Address	City	State	Zip	Land Use	Zoned
1	08-23-31-0000-00-013	Buttrey Development	P.O. Box 1024	Clarcona	FL	32210	VACATION RESIDENCE & WASTE LAND	A-2
2	08-23-31-0174-00-003	Lake Underhill Joint Venture	1700 S. Bumby Ave	Orlando	FL	32806	WASTE LAND	PD
3	09-23-31-0167-00-003	Andover Lakes Phase 2 HOA	2269 Lee Road	Winter Park	FL	32789	WASTE LAND	PD
4	09-23-31-0167-00-002	Andover Lakes Phase 2 HOA	2269 Lee Road	Winter Park	FL	32790	WASTE LAND	PD
5	09-23-31-0167-00-001	Orange County BCC	a/o Real Estate Mgmt Dept, PO Box 1393	Orlando	FL	32802	WASTE LAND	PD
6	09-23-31-0167-00-010	Vas, William H & Maria	3186 Erskine Drive, Unit 1	Orlando	FL	32825	SINGLE FAMILY RESIDENTIAL	PD
7	09-23-31-0167-00-020	Gore, Judith A.	3180 Erskine Drive	Orlando	FL	32825	SINGLE FAMILY RESIDENTIAL	PD
8	09-23-31-0167-00-030	Jenkot, Leroy & Donna	3174 Erskine Drive	Orlando	FL	32825	SINGLE FAMILY RESIDENTIAL	PD
9	09-23-31-0167-00-040	Brown, Scott & Teresa	3168 Erskine Drive	Orlando	FL	32825	SINGLE FAMILY RESIDENTIAL	PD
10	09-23-31-0167-00-960	Martinez, Jorge A & Norma Soto	3167 Erskine Drive	Orlando	FL	32825	SINGLE FAMILY RESIDENTIAL	PD
11	09-23-31-0167-00-950	Null, Donald & Veronica	3161 Eskine Drive	Orlando	FL	32825	SINGLE FAMILY RESIDENTIAL	PD
12	09-23-31-0167-00-940	Tolentino, L le & Noelle	3155 Erskine Drive	Orlando	FL	32825	SINGLE FAMILY RESIDENTIAL	PD
13	09-23-31-0167-00-930	Garcia, Epifanio Jr. & Elizabeth	3149 Erskine Drive	Orlando	FL	32825	SINGLE FAMILY RESIDENTIAL	PD
14	09-23-31-0167-00-920	Portugal, Altamirando	8235 Riviera Shore Ct	Orlando	FL	32817	SINGLE FAMILY RESIDENTIAL	PD
15	09-23-31-0167-00-910	Garcia, Neida	3137 Erskine Drive	Orlando	FL	32825	SINGLE FAMILY RESIDENTIAL	PD
16	09-23-31-0167-00-900	Williams, Alice	3131 Erskine Drive	Orlando	FL	32825	SINGLE FAMILY RESIDENTIAL	PD
17	09-23-31-0167-00-890	Collazos, Martha	3125 Erskine Drive	Orlando	FL	32825	SINGLE FAMILY RESIDENTIAL	PD
18	09-23-31-0167-00-880	Kreger, Ronald & Christine Mifsud	3119 Erskine Drive	Orlando	FL	32825	SINGLE FAMILY RESIDENTIAL	PD
19	09-23-31-0167-00-870	Azua, Humberto & Rosa	3107 Erskine Drive	Orlando	FL	32825	SINGLE FAMILY RESIDENTIAL	PD

#### List of Property Owners, Land Use & Zoning for Properties Within a One-mile Radius of the Orange County Landfill Expansion- December 2002 **Owner Address** Map ID# Parcel ED **Property Owner** Address City State Zip Land Use Zoned 20 09-23-31-0167-00-860 Hemandez, Gina & Clara Lopez 11040 Fairhaven Way Orlando 32825 SINGLE FAMILY RESIDENTIAL PD FL 21 09-23-31-0167-00-850 2230 Ridgewind Way FL 34786 Rybicki, Jack & Renee Windermere SINGLE FAMILY RESIDENTIAL PD 09-23-31-0167-00-840 Hagen, K Jon & Maria 11058 Fairhaven Way 32825 SINGLE FAMILY RESIDENTIAL 22 Orlando FL PD 09-23-31-0167-00-830 Orlando 32825 23 Pacheco, Pedro 11064 Fairhaven Way FL SINGLE FAMILY RESIDENTIAL PD 24 09-23-31-0167-00-820 Beckman, Matthew 11240 Silver Buckle Way San Diego CA 92127 PD SINGLE FAMILY RESIDENTIAL **VACATION RESIDENCE &** 25 09-23-31-0000-00-008 Maronda Homes Inc. of Florida 4005 Maronda Way Sanford FL 32771 PD WASTE LAND 26 09-23-31-0000-00-001 Orange Count BPI 445 W. Amelia St. Orlando FL 32801 NON AGRICULTURAL **VACATION RESIDENCE &** 27 09-23-31-0000-00-009 M/I Scottenstein Homes Inc. 237 S. Westmonte Dr. #111 Altamonte FL 32714 PD WASTE LAND NON AGRICULTURAL & 09-23-31-0000-00-011 Buttrey Development, LLC P.O Box 1024 FL 32210 A-2 28 Clarcona SUBMERGED GRAZING 4, SUBMERGED, & Buttrey Development, LLC 6329 Edgewater Drive Orlando FL 32810 A-2 09-23-31-0000-00-002 MKT.VAL.AG NON AGRICULTURAL & WASTE FL 32210 A-2 09-23-31-0000-00-004 **Buttrey Development, LLC** P.O Box 1024 Clarcona LAND 32802 A-2 c/o Real Estate Mgmt Dept, PO Box 1393 **COUNTY & WASTE LAND** 09-23-31-0000-00-003 Orange County BCC Orlando 31

c/o Real Estate Mgmt Dept, PO Box 1393

c/o Real Estate Mgmt Dept, PO Box 1393

6239 Edgewater Drive, Ste D-1

A-2

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NON AGRICULTURAL

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Orlando

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08-23-31-0000-00-010

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10-23-31-0000-00-001

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Orange County BCC

**Buttrey Development** 

**Orange County BCC** 

List	List of Property Owners, Land Use & Zoning for Properties Within a One-mile Radius of the Orange County Landfill Expansion- December 2002									
			Owner Addr	ess						
Map 1D#	Parcel ED	Property Owner	Address	City	State	Zip	Land Use	Zoned		
35	11-23-31-0000-00-001	Orange County BCC	c/o Real Estate Mgmt Dept, PO Box 1393	Orlando	FL	32802	COUNTY	A-2		
36	02-23-31-0000-00-002	Orange County BCC	c/o Real Estate Mgmt Dept, PO Box 1393	Orlando	FL	32802	COUNTY	A-2		
37	12-23-31-0000-00-001	Morgran Co Inc.	2600 Maitland Center Parkway	Maitland,	Fl	32751	GRAZING 5, WASTE LAND, & MKT.VAL.AG	A-2		
38	12-23-31-0000-00-006	City Of Orlando & Orlando Utilities Comm	P.O.Box 3193	Orlando	FL	32802	NON AGRICULTURAL	A-2		
39	12-23-31-0000-00-004	City Of Orlando & Orlando Utilities Comm	P.O.Box 3193	Orlando	FL	32802	NON AGRICULTURAL	A-2		
40	12-23-31-0000-00-005	Redditt Adeline Ann	710 N Dean Rd.	Orlando	FL	32825	GRAZING 5 & MKT.VAL.AG	A-2		
41	12-23-31-0000-00-002	Redditt John Cecil	4414 Calm Water Ct	Orlando	;FL	32817	GRAZING 5, WASTE LAND, & MKT.VAL.AG	A-2		
42	12-23-31-0000-00-003	City Of Orlando & Orlando Utilities Comm	P.O.Box3193	Orlando	FL	32802	NON AGRICULTURAL	A-2		
43	13-23-31-0000-00-003	Florida Municipal Power Agency	7201 Lake Ellenor Dr. Suite 100	Orlando	FL	32809	NON AGRICULTURAL	A-2		
44	13-23-31-0000-00-002	City Of Orlando & Orlando Utilities Comm	P.O.Box 3193	Orlando	FL	32802	NON AGRICULTURAL	A-2		
45	I 13-23-31-0000-00-001	City Of Orlando & Orlando Utilities Comm	P.O.Box 3193	Orlando	FL	32802	NON AGRICULTURAL	A-2		
46	14-23-31-0000-00-008	Orange County BCC	c/o Real Estate Mgmt Dept, PO Box 1393	Orlando	FL	32802	COUNTY	A-2		
47	14-23-31-0000-00-001	City Of Orlando & Orlando Utilities Comm	P.O.Box 3193	Orlando	FL	32802	MUNICIPAL	A-2		
48	14-23-31-0000-00-075	City Of Orlando	400 S. Orange Ave	Orlando	FL	32801	MUNICIPAL	A-2		
49	14-23-31-0000-00-061	City Of Orlando	400 S. Orange Ave	Orlando	FL	32801	VACANT- RESIDENTIAL	A-2		
50	15-23-31-0000-00-001	Orange County BCC	c/o Real Estate Mgmt Dept, PO Box 1393	Orlando	FL	32802	NON AGRICULTURAL	A-2		

#### List of Property Owners. Land Use & Zoning for Properties Within a One-mile Radius of the Orange County Landfill Expansion- December 2002 Owner Address Map City State Zip ID# Parcel ED **Property Owner** Address Land Use Zoned SINGLE FAMILY RESIDENTIAL c/o Oscar Wind, 855 Ave of Americas, Ste 51 16-23-31-0000-00-005 **UDDO** Development New York NY 10001 RCF RURAL. 52 16-23-31-0000-00-012 Orange County BCC c/o Real Estate Mgmt Dept, PO Box 1393 Odando F١ 32802 NON AGRICULTURAL RCE 32802 53 16-23-31-0000-00-001 Orange Count BCC c/o Real Estate Mgmt Dept, PO Box 1393 Orlando FΙ NON AGRICULTURAL A-2 54 16-23-31-0000-00-011 Orange County BCC c/o Real Estate Mgmt Dept, PO Box 1393 Orlando FΙ 32802 COUNTY A-2 NON AGRICULTURAL & 55 16-23-31-0000-00-002 Ralph Fisch 130 S. Orange Ave. Ste 300 Orlando FL 32801 SUBMERGED NON AGRICULTURAL & WASTE 56 16-23-31-0000-00-010 Larry Craig 2512 Overlake Ave Orlando FL 32806 A-2 LAND 57 16-23-31-0000-00-006 Harold Smith 5749 Young Pine Road Orlando FL 32829 NON AGRICULTURAL A-2 Windermere FL 34786 A-2 58 16-23-31-0000-00-007 **Huan Chung Chow** 9779 Wild Oak Drive NON AGRICULTURAL FL 32708 **WAREHOUSE** I-1/I-5 59 16-23 - 31-0000-00-008 Kent, Phillip & Susan 869 Leopold Trail Winter Springs GRAZING 4, MKT.VAL.AG, & 32829 60 16-23-31-0000-00-009 Michael Martin & Robert Young\* 5727 & 5729 Young Pine Road Orlando FL A-2 SINGLE FAMILY RESIDENTIAL 32829 16-23-31-0000-00-003 Bledsoe John B 5223 Young Pine Road Orlando FL WASTE LAND A-2 61 NON AGRICULTURAL 62 16-23-31-0000-00-004 Charles Weber P.O. Box 8262 Orlando FL 32806 A-2 Boca Raton 33431 NON AGRICULTURAL PD 63 17-23-31-0000-00-013 Tivoli Woods Assn. Inc. 4800 N. Federal Hwy Ste 203B FL 33416 NON AGRICULTURAL PD 17-23-31-0000-00-014 Crown Tree Assn. Inc. 15340 Jog Road Ste 200 Delray Beach FL 64 PD FL 32829 SINGLE FAMILY RESIDENTIAL 65 17-23-31-0000-00-009 John Siegel 4600 Young Pine Road Orlando

#### List of Property Owners, Land Use & Zoning for Properties Within a One-mile Radius of the Orange County Landfill Expansion- December 2002

			Owner Addre	Owner Address				
Map ID#	Parcel ED	Property Owner	Address	City	State	Zip	Land Use	Zoned
66	17-23-31-0000-00-010	WATERSIDE PLANNED UNIT DEVELOPMENT BY D.R. HORTON SEE LISTINGS 131 – 161 (Common Property and Unsold Lots)	Waterside HOA of Orange County 2180 W S.R. 434, Suite 5000	Longwood	FL	32779	SUBMERGED, & MKT.VAL.AG	PD
67	17-23-31-0000-00-078	H C Buchanan	P.O. Box 2922	Orlando	FL	32802	NON AGRICULTURAL	RCE
68	17-23-31-0000-00-011	UDDO Development	c/o Oscar Wind, 855 Ave of Americas, Ste 425	New York	NY	10001	NON AGRICULTURAL & SUBMERGED	RCE
69	17-23-31-0000-00-016	James A Mart**	5227 Young Pine Road	Orlando	FL	32829	NON AGRICULTURAL	A-1
, 70	17-23-31-0000-00-003	James A Mart	5225 Young Pine Road	Orlando	, FL	32829	NON AGRICULTURAL	A-1
71	17-23-31-0000-00-001	Miguel Rivera	5304 Young Pine Road	Orlando	FL	32829	SINGLE FAMILY RESIDENTIAL	A-1
72	17-23-31-0000-00-005	Ollie Buchanan	8508 Grinstead Ct	Orlando	FL	32825	NON AGRICULTURAL	Ą-1
73	17-23-31-0000-00-006	Ronald Persaud	86-57 Midland Pkway, Jamaica Estates	Queens	NY	11432	NON AGRICULTURAL	A-1
74	17-23-31-0000-00-007	Malcolm & Gary Satterfield	5339 Young Pine Road	Orlando	FL	32829	NON AGRICULTURAL	A-1
75	17-23-31-0000-00-004	Leo Anderson	5360 Young Pine Road	Orlando	FL	32829	SINGLE FAMILY RESIDENTIAL RURAL, GRAZING 4, &MKT.VAL.AG	A-1
76	17-23-31-0000-00-008	Acorn Land, Inc.	P.O. Box 162645	Altamonte Springs	FL	32716	NON AGRICULTURAL	A-1
. 77	17-23-31-0000-00-017	Ralph Fisch	130 S. Orange Avenue, Suite 300	Orlando	FL	32801	GRAZING 5 & MKT.VAL.AG	PD
78	17-23-31-0000-00-012	Ralph Fisch	130 S. Orange Avenue, Suite 300	Orlando	FL	32801	GRAZING 5, WASTE LAND, & MKT.VAL.AG	PD
. 79	17-23-31-0000-00-015	Fisch Ralph Tr	130 S. Orange Ave	Orlando	FL	32801	GRAZING 5, WASTE LAND, & MKT.VAL.AG	PD

Мар			Owner Addr		].			
ID#	Parcel ED	Property Owner	Address	City	State	Zip	Land Use	Zoned
80	17-23-31-0000-00-002	Crown Tree Assn, Inc.	15340 Jog Road Ste 200	Delray Beach	FL	33416	GRAZING 6, WASTE LAND, & MKT.VAL.AG	PD
81	18-23-31-0000-00-008	Tivolii Woods Association, Inc	4800 N. Federal Hwy STE 203B	Boca Raton	FL	33431	SINGLE FAMILY RESODENTIAL LOTS – SUBDIVISON- NOT SOLD	PD
82	18-23-31-0000-00-007	Tivoli Woods Association, Inc	4800 N. Federal H STE 203B	Boca Raton	FL	33431	SINGLE FAMILY RESODENTIAL LOTS – SUBDIVISON- NOT SOLD	PD
83	20-23-31-0000-00-003	Fisch Ralph Tr	130 S. Orange Ave Suite 300	Orlando	FL	32801	GRAZING 5, WASTE LAND, &MICT.VAL.AG	PD
84	19-23-31-0000-00-003	Crown Tree Assn, Inc.	15340 Jog Road Ste 200	Delray Beach	FL	33416	GRAZING 6, WASTE LAND, & MKT.VAL.AG	A-2
85	19-23-31-0000-00-001	Brunetti John J TR	200 RT 9	Old Bride	ŊJ	8857	GRAZING 5, WASTE LAND, SUBMERGED, & MKT.VAL.AG	A-2
86	21-23-31-0000-00-001	Orange County BCC	c/o Real Estate Mgmt Dept, PO Box 1393	Orlando	FL	32802	COUNTY	A-2
87	22-23-31-0000-00-001	Orange County BCC	c/o Real Estate Mgmt Dept, PO Box 1393	Orlando	FL	32802	COUNTY	A-2
88	23-23-31-0000-00-001	City Of Orlando	400 S. Orange Ave	Orlando	FI	32801	MUNICIPAL	A-2
89	23-23-31-0000-00-003	City of Orlando	400 S. Orange Ave	Orlando	FL	32801	MUNICIPAL	A-2
90	23-23-31-0000-00-032	City of Orlando	400 S. Orange Ave	Orlando	FL	32801	MUNICIPAL	A-2
91	23-23-31-0000-00-002	City OF Orlando & Orlando Utilities Comm	P.O.Box 3193	Orlando	FI	32802	VACANT- RESIDENTIAL	A-2
92	23-23-31-0000-00-004	City OF Orlando & Orlando Utilities Comm	P.O.Box 3193	Orlando	FL	32802	MUNICIPAL	A-2
93	23-23-31-0000-00-007	City OF Orlando & Orlando Utilities Comm	P.O.Box 3193	Orlando	FL	32802	VACANT- RESIDENTIAL	A-2
94	23-23-31-0000-00-034	City of Orlando	400 S. Orange Ave	Orlando	FL	32801	MUNICIPAL	A-2

#### List of Property Owners, Land Use & Zoning for Properties Within a One-mile Radius of the Orange County Landfill Expansion- December 2002

1100			Owner A	Address			<del></del>	
Map ID#	Parcel ED	Property Owner	Address	City	State	Zip	Land Use	Zoned
95	23-23-31-0000-00-014	City of Orlando	400 S. Oran e Ave	Orlando	FI	32801	MUNICIPAL	A-2
96	23-23-31-0000-00-005	Orange County BCC	P.O.Box 1393	Orlando	FI	32802	COUNTY	A-2
97	24-23-31-0000-00-001	City OF Orlando & Orlando Utilities Comm	P.O.Box3193	Orlando	FL	32802	NON AGRICULTURAL	A-2
98	24-23-31-0000-00-002	Florida Municipal Power Agency	7201 Lake Ellenor Dr. Suite 100	Orlando	FI	32809	NON AGRICULTURAL	A-2
99	25-23-31-0000-00-001	Orlando Business Park LLC	1525 S. Andrew Ave Ste 216	Ft. Lauderdale	FL	33316	TIMBER 1, WASTE LAND, MKT.VAL.AG	PD
100	29-23-31-0000-00-002	Orlando/Orange County Expy Authority	525 S. Magnolia Ave	Orlando	FL	32801	STATE	A-2
101	32-23-31-0000-00-003	Orlando/Orange County Expy Authority	525 S. Magnolia Ave	Orlando	FL	32801	COUNTY	A-2
102	32-23-31-0000-00-004	Moss Park Properties LTD	445 W Oak St	Kissimmee	FL	34741	GRAZING 6 & MKT.VAL.AG	A-2
103	32-23-31-0000-00-001	Randell G T TR	P.O.Box1988	Orlando	FL	32802	GRAZING 5, WASTELAND, MKT.VAL.AG	A-2
104	32-23-31-0000-00-002	Brunetti John J TR	200 RT 9	Old Bridge	NJ	8857	GRAZING 5, WASTELAND, MKT.VAL.AG	A-2
105	32-23-31-0000-00-002	(not used)						
106	33-23-31-0000-00-001	Moss Park Properties LTD	445 W. Oak St	Kissimmee	FL	34741	GRAZING 4, WASTELAND, MKT.VAL.AG	A-2
107	36-23-31-0000-00-002	Orlando Business Park LLC	1525 S. Andrew Ave Ste 216	Ft. Lauderdale	FL	33316	TIMBER 1, WASTE LAND, MKT.VAL.AG	PD
108	36-23-31-0000-00-003	Orlando Business Park LLC	1525 S. Andrew Ave Ste 216	Ft. Lauderdale	FL	33316	TIMBER 1 & MKT.VAL.AG	PD
109	36-23-31-3849-10-000	Orange Count BCC	P.O.Box 1393	Orlando	FL	32802	COUNTY	PD
110	36-23-31-0000-00-005	Orange County BCC	P.O.Box 1393	Orlando	FL	32802	COUNTY	PD

# List of Property Owners, Land Use & Zoning for Properties Within a One-mile Radius of the Orange County Landfill Expansion- December 2002

Мар	:		Owner Addr	<b>ess</b>				
ID#	Parcel ED	Property Owner	Address	City	State	Zip	Land Use	Zoned
111	36-23-31-0000-00-004	Orlando/Orange County Expy Authority	525 S.Ma olia Ave	Orlando	FL	32801	COUNTY	PD
112	36-23-31-3849-00-060	Orlando Business Park LLC	1525 S. Andrew Ave Ste 216	Ft. Lauderdale	FL	33316	TIMBER 1, WASTE LAND, MKT.VAL.AG	PD
113	36-23-31-3849-00-050	Orlando Business Park LLC	1525 S. Andrew Ave Ste 216	Ft. Lauderdale	FL	33316	TIMBER 1 & MKT.VAL.AG	PD
114	36-23-31-3849-00-040	Orlando Business Park LLC	1525 S. Andrew Ave Ste 216	Ft. Lauderdale	FL	33316	TIMBER 1 & MKT.VAL.AG	PD
115	36-23-31-3849-09-000	Orlando Business Park LLC	1525 S. Andrew Ave Ste 216	Ft. Lauderdale	FL	33316	SUBMERGED	PD
116	36-23-31-3849-08-000	Orlando Business Park LLC	1525 S. Andrew Ave Ste 216	Ft. Lauderdale	FL	33316	SUBMERGED	PD
117	36-23-31-3849-07-000	Orlando Business Park LLC	1525 S. Andrew Ave Ste 216	Ft. Lauderdale	F1	33316	RIGHT OF WAY	°D,
118	36-23-31-3849-00-030	Orlando Business Park LLC	1525 S. Andrew Ave Ste 216	Ft. Lauderdale	Fl	33316	TIMBER 1, WASTE LAND, MKT.VAL.AG	PD
119	36-23-31-3849-06-000	Orlando Business Park LLC	1525 S. Andrew Ave Ste 216	Ft. Lauderdale	FL	33316	SUBMERGED	PD
120	36-23-31-3849-00-020	Orlando Business Park LLC	1525 S. Andrew Ave Ste 216	Ft. Lauderdale	FL	33316	TIMBER 1, WASTE LAND, MKT.VAL.AG	PD
121	17-23-31-2230-00-007	Waterside Homeowners Association	2180 W. State Road 434 Suite 5000	Longwood	FL	32779	Planned Development	PD
122	17-23-31-2230-00-370	Joanne Stewart	4712 Waterside Pointe Circle	Orlando	FL	32829	SINGLE FAMILY, RESIDENTIAL	PD
123	17-23-31-2230-00-380	David & Angelica Beyer	4718 Waterside Pointe Circle	Orlando	FL	32829	SINGLE FAMILY, RESIDENTIAL	PD
124	17-23-31-2230-00-390	Alice J. Cottom	4724 Waterside Pointe Circle	Orlando	FL	32829	SINGLE FAMILY, RESIDENTIAL	PD
125	17-23-31-2230-00-400	Teresa J. Robertson	4730 Waterside Pointe Circle	Orlando ·	FL	32829	SINGLE FAMILY, RESIDENTIAL	, PD
126	17-23-31-2230-00-410	Luis Cruz, Jr.	4736 Waterside Pointe Circle	Orlando	FL	32829	SINGLE FAMILY, RESIDENTIAL	PD
127	17-23-31-2230-00-420	Stacee Small	4742 Waterside Pointe Circle	Orlando	FL	32829	SINGLE FAMILY, RESIDENTIAL	PD

#### List of Property Owners, Land Use & Zoning for Properties Within a One-mile Radius of the Orange County Landfill Expansion- December 2002 **Owner Address** Map Zip ID# Parcel ED **Property Owner** Address City State Land Use Zoned Bernardo A Arce-Maldonado & 128 17-23-31-2230-00-430 4748 Waterside Pointe Circle Orlando FL 32829 SINGLE FAMILY, RESIDENTIAL PD Damaris Colon 4749 Waterside Pointe Circle FL 32829 SINGLE FAMILY, RESIDENTIAL PD 129 17-23-31-2230-00-440 Marie Dolores Sabalza Orlando FL 32829 SINGLE FAMILY, RESIDENTIAL PD 130 17-23-31-2230-00-450 Kalysa M & Adrienne M. Martin 4743 Waterside Pointe Circle Orlando PD TX 76006 131 17-23-31-2230-00-460 D. R. Horton 1901 Ascension Blvd. Suite 100 Arlington Planned Development PD 132 17-23-31-2232-00-010 D. R. Horton 1901 Ascension Blvd. Suite 100 Arlington TΧ 76006 Planned Development 133 17-23-31-2232-00-020 D. R. Horton 1901 Ascension Blvd. Suite 100 Arlington TX 76006 Planned Development PD TX 76006 Planned Development PD 134 17-23-31-2232-00-030 D. R. Horton 1901 Ascension Blvd. Suite 100 Arlington 76006 PD 135 17-23-31-2232-00-040 D. R. Horton 1901 Ascension Blvd. Suite 100 TX Planned Development Arlington 136 1901 Ascension Blvd. Suite 100 TX 76006 Planned Development PD 17-23-31-2232-00-050 D. R. Horton Arlington 137 17-23-31-2232-00-060 TX 76006 Planned Development PD D. R. Horton 1901 Ascension Blvd. Suite 100 Arlington 138 17-23-31-2232-00-070 1901 Ascension Blvd. Suite 100 Arlington 76006. Planned Development PD D. R. Horton TX 139 17-23-31-2232-00-080 D. R. Horton 1901 Ascension Blvd. Suite 100 Arlington TX 76006 Planned Development PD 140 17-23-31-2232-00-090 D. R. Horton 1901 Ascension Blvd. Suite 100 Arlington TΧ 76006 Planned Development PD 141 17-23-31-2232-00-100 D. R. Horton 1901 Ascension Blvd. Suite 100 Arlington TX 76006 Planned Development PD 142 17-23-31-2232-00-110 D. R. Horton 1901 Ascension Blvd. Suite 100 Arlington TX 76006 Planned Development PD 143 17-23-31-2232-00-120 76006 Planned Development PD D. R. Horton 1901 Ascension Blvd. Suite 100 Arlington 76006 PD 17-23-31-2232-00-670 D. R. Horton TX 144 1901 Ascension Blvd. Suite 100 Arlington Planned Development 145 17-23-31-2232-00-680 D. R. Horton 1901 Ascension Blvd. Suite 100 Arlington TΧ 76006 Planned Development PD

1901 Ascension Blvd. Suite 100

TX

Arlington

76006

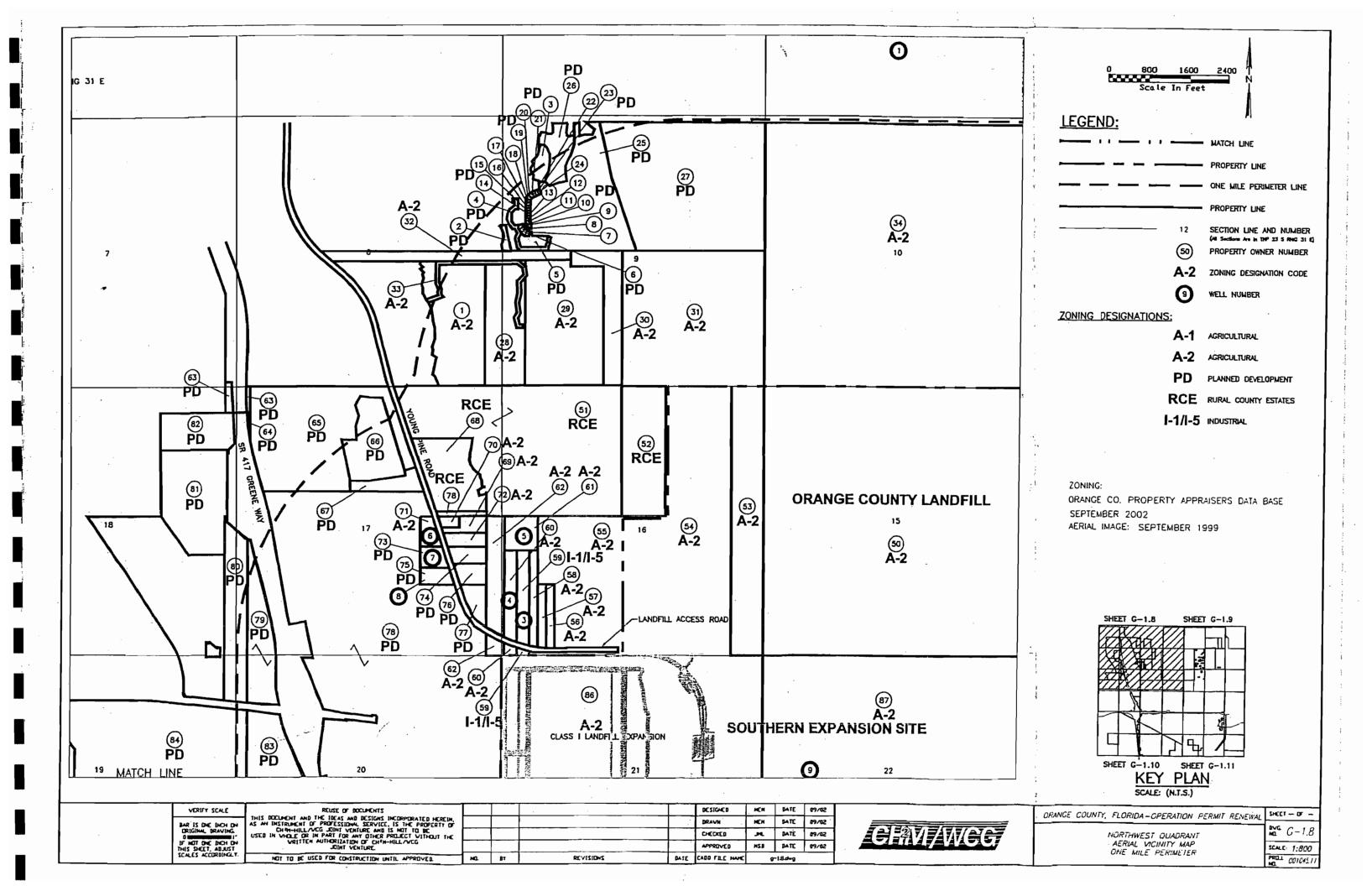
Planned Development

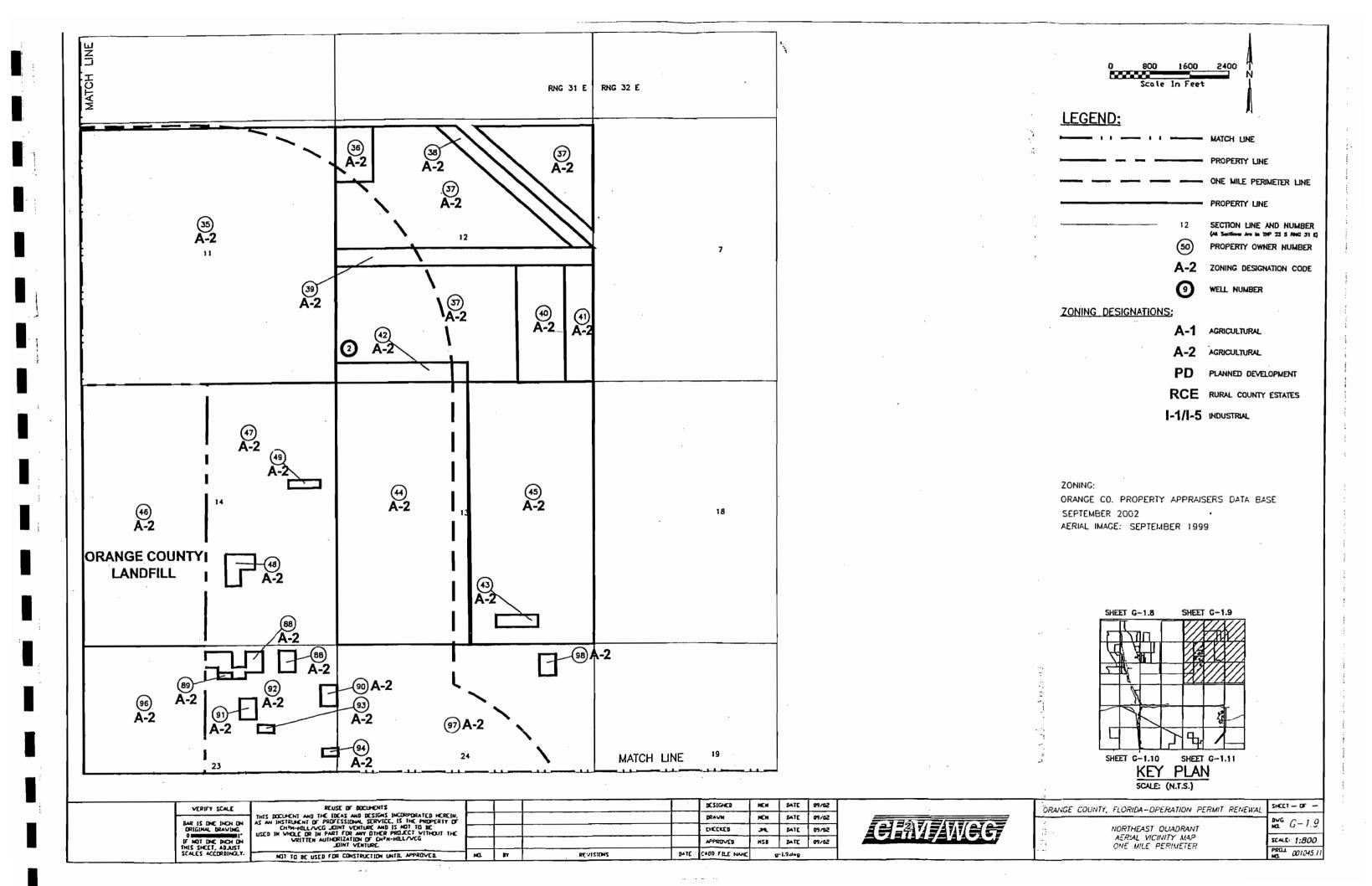
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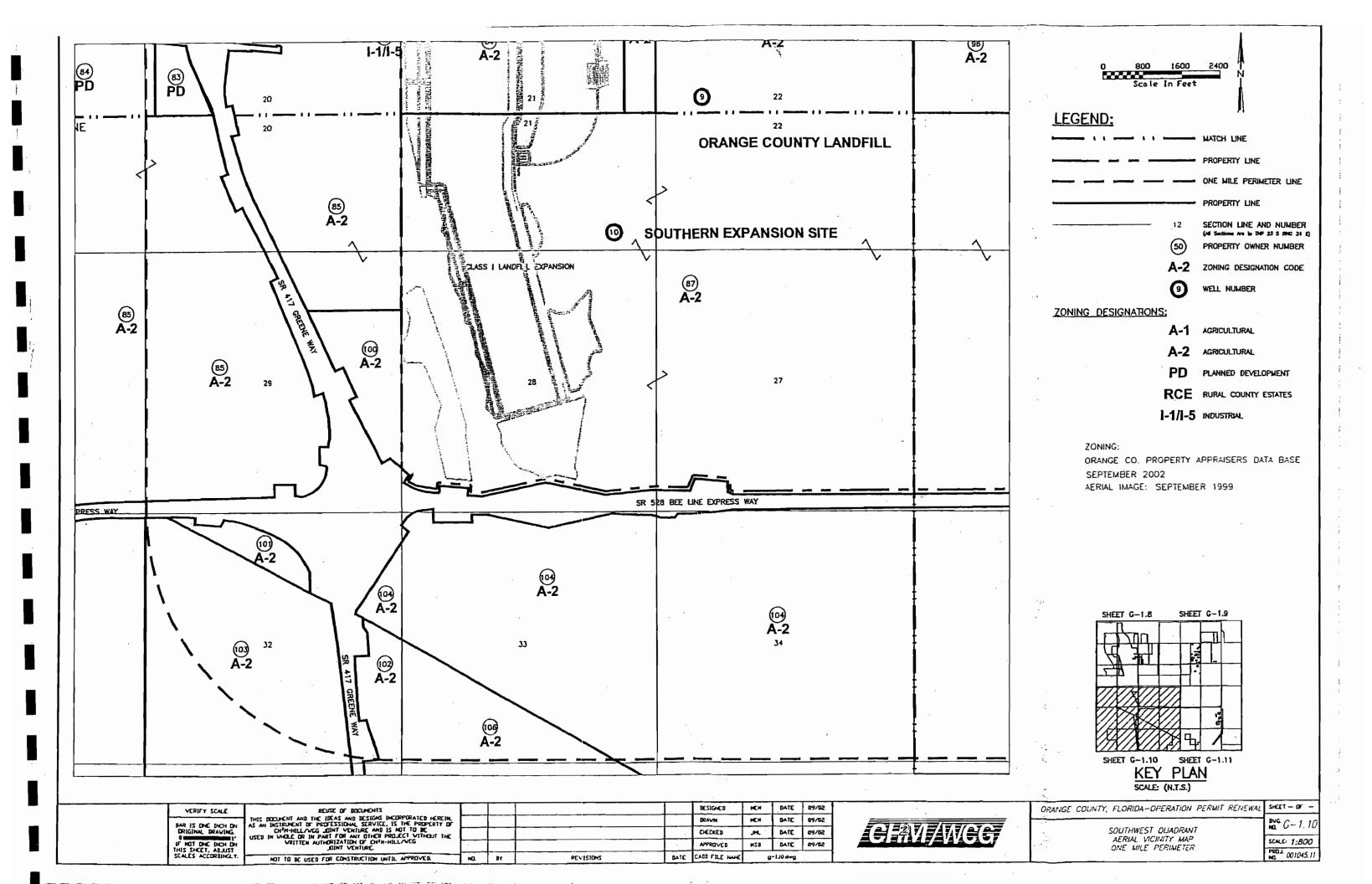
17-23-31-2232-00-700 D. R. Horton

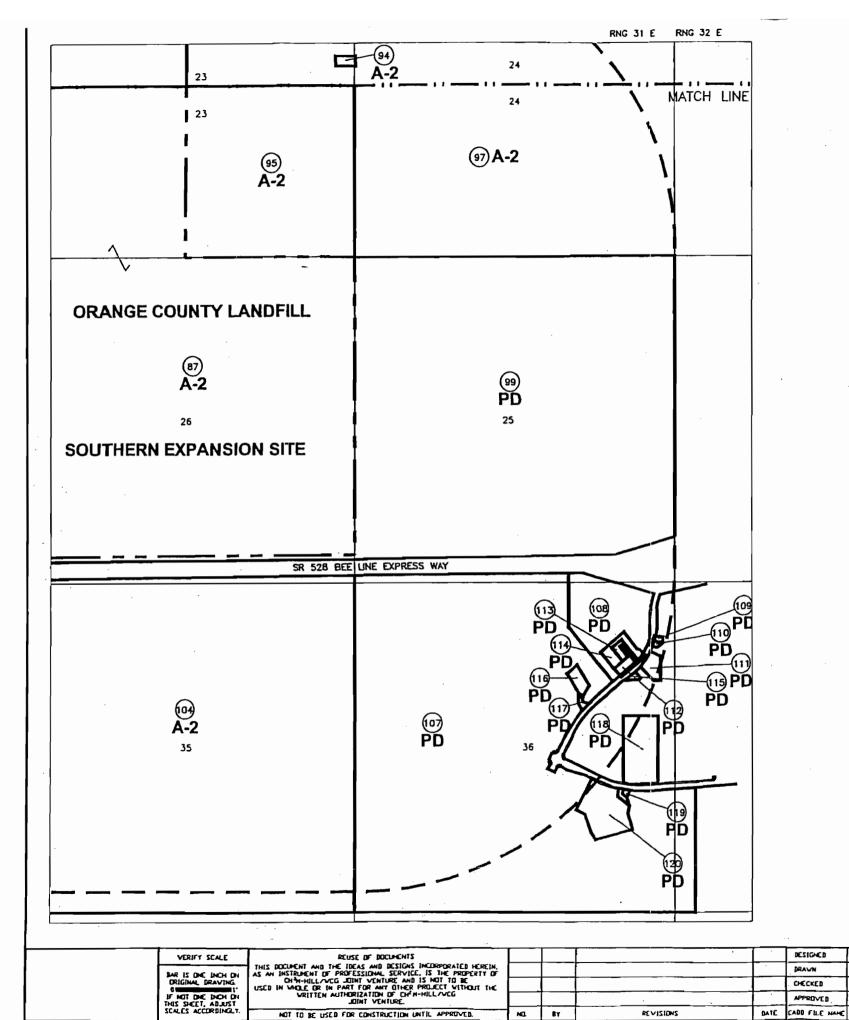
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#### List of Property Owners, Land Use & Zoning for Properties Within a One-mile Radius of the Orange County Landfill Expansion- December 2002 **Owner Address** Map ID# City Parcel ED **Property Owner** Address State Zip Land Use Zoned 147 17-23-31-2232-00-710 D. R. Horton 1901 Ascension Blvd, Suite 100 TX 76006 PD Arlington Planned Development 76006 148 17-23-31-2232-00-720 D. R. Horton 1901 Ascension Blvd. Suite 100 Arlington TX Planned Development PD TX 76006 149 17-23-31-2232-00-730 D. R. Horton 1901 Ascension Blvd. Suite 100 Arlington Planned Development PD 17-23-31-2232-00-740 D. R. Horton 76006 Arlington TX Planned Development PD 150 1901 Ascension Blvd. Suite 100 FL 32779 151 17-23-31-2230-12-000 Waterside Homeowners Assoc. 2180 W State Road 434 Ste 5000 Long Wood Planned Development PD Elizabeth McLaulin, Lynda 17-23-31-2230-15-000 152 4725 Waterside Pointe Circle Orlando FL 32829 SINGLE FAMILY, RESIDENTIAL PD Roode, & Scott Rhode 153 17-23-31-2230-00-490 eah Tackett 4719 Waterside Pointe Circle Orlando FL 32829 SINGLE FAMILY, RESIDENTIAL PD FL 17-23-31-2230-00-470 Maritza Rivera 32829 PD 154 4731 Waterside Pointe Circle Orlando SINGLE FAMILY, RESIDENTIAL Wayne & Valenzuela Wendollyn 155 17-23-31-2230-00-500 4713 Waterside Pointe Circle Orlando FL 32829 SINGLE FAMILY, RESIDENTIAL PD Berzinskas 76006 17-23-31-2230-00-510 D. R. Horton 1901 Ascension Blvd, Suite 100 Arlington TX Planned Development PD 156 157 17-23-31-2230-00-520 D. R. Horton 1901 Ascension Blvd. Suite 100 Arlington TX 76006 Planned Development PD 17-23-31-2230-00-530 1901 Ascension Blvd. Suite 100 Arlington TX 76006 Planned Development PD 158 D. R. Horton 159 17-23-31-2230-00-540 Evelyn Fragosa & Soel Melero Jr. 1513 S. Kirkman Road #315 Orlando FL 32811 SINGLE FAMILY, RESIDENTIAL PD 76006 PD Arlington TX Planned Development 160 17-23-31-2230-00-550 D. R. Horton 1901 Ascension Blvd. Suite 100 76006 PD 17-23-31-2230-00-560 D. R. Horton 1901 Ascension Blvd. Suite 100 Arlington TX Planned Development 161







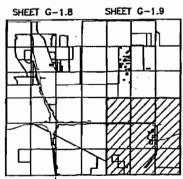




**LEGEND:** - MATCH LINE ONE MILE PERIMETER LINE PROPERTY LINE SECTION LINE AND NUMBER PROPERTY OWNER NUMBER A-2 ZONING DESIGNATION CODE WELL NUMBER ZONING DESIGNATIONS: A-1 AGRICULTURAL A-2 AGRICULTURAL PD PLANNED DEVELOPMENT RCE RURAL COUNTY ESTATES

1-1/1-5 INDUSTRIAL

ZONING: ORANGE CO. PROPERTY APPRAISERS DATA BASE SEPTEMBER 2002 AERIAL IMAGE: SEPTEMBER 1999



SHEET G-1.10 SHEET G-1.11

KEY PLAN

SCALE: (N.T.S.)

SHEET - OF -ORANGE COUNTY, FLORIDA-OPERATION PERMIT RENEWAL

DATE 09/02

DATE 09/02

DATE 09/02

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MZB

NG G-1.1 SCALE: 1:800

PROJ 001045.11

SOUTHEAST OUADRANT AERIAL VICINITY MAP ONE MILE PERIMETER



# The Joint Venture

630 N. Wymore Road 🗆 Suite 370 🗆 Maitland, Florida 32751 🗆 (407) 647-6623 FAX (407) 539-0575

September 23, 2002

Mr. Bud Jackman FAA/ADO 5950 Hazeltine National Drive, Suite 400 Orlando, Florida 32822

Subject: Notice of Landfill Expansion - Orange County Landfill

Dear Mr. Jackman:

The CH2M HILL/WCG Joint Venture is assisting Orange County Utilities in completing an application for permit renewal for continuos operation of its Class I and Class III landfill disposal areas. As part of the Florida Department of Environmental Protection (FDEP) permit application, a vertical expansion of 20 feet is proposed for Class I, Cell 7B/8.

The landfill is a continuous and ongoing project involving the construction and sequential closing of cells as they are filled. Cell 7B/8 had an original ground elevation of ±95 feet mean sea level (msl). The landfill was permitted to have a maximum height of ±129 feet above ground surface, making the maximum permitted elevation ±224 feet msl. With the proposed 20-foot vertical expansion, the maximum elevation will reach ±244 feet msl. No other changes are proposed.

It is our understanding that the FAA requires the notification of construction projects exceeding 200 feet high. Also, per FDEP rules, the FAA shall be notified of expansions occurring within five miles of any licensed and operating airport runway used by a turbine or piston engine aircraft. For this reason, we have attached a completed FAA Form 7460-1, Notice of Proposed Construction or Alteration, for the proposed expansion. Also enclosed is a copy of the previous notices and FAA response.

If there are any questions regarding this notice, please contact me at (352) 335-7991.

Sincerely,

CH2M HJEL / WCG - IQENT VENTURE

R. J. Bruner III, P.E. Project Manager

C: Jim Flynt/OCU Ron Beladi/WCG

F 1 - A 1		FOR FAA USE ONLY
	ormation May Delay Processing of Your Notice	Aeronautical Study Number
	Construction or Alteration	
or (person, company, etc. proposing this action): range County Utilities	s. Lattiude: 28 0 27	30 00
chael L. Chandler, Director	10. Longitude: 81 0 13	15 00
109 E. Church Street, Suite 40	11. Datum:   NAD 83   NAD 27   Other	
rlando FL - 32801	12. Hearest City. Orlando	State: FL
rlando State FL Zm. 32801 . (407) 836-7231 Fm. (407) 836-7		6: us Usilinari
- (407) 830-7231 Fac (407) 838-7	Orlando International A	• •
or's Representative (f other than #1): H2M Hill / G & R Joint Venture		miles
tanley J. Keely, P.E.	15. Direction from #13. to Structure: NE	
630 North Wymore Road, Suite 37		86 n
aitland State FL Zip 32751	17 Total Structure Height (AGL):	158
. (407) 647-6623 State (407) 539-0		244
	18. Overall rieight (#16. + #17.) (AMSL).  18. Previous FAA Aeronautical Study Number	u.
of: New Construction 🔯 Alteration 🗀 Exi	isting 91-ASO-2197	<i>и арресаон):</i> ОЕ
. R	tays)	
Schedule: Beginning 1992 End 2030	20: Description of Location: (Attach a USGS 7.5 Quadrangle Map with the precise site marked and	any certified survey.)
Antenna Tower   Crane   Building   Power	County landfill propert	_
dfill Water Tank Dther	Orlando International A	irport, east
Painting and/or Lighting Preferred: N/A	of Orlando, at the term Pine Road in unicorpora	
Lights and Paint 🦠 - 🔲 Dual - Red and Medium Intensity W	White County.	cea orange
te - Medium Intensity, Dual - Red and High Intensity White		
te - High Intensity Other		
ntenna Structure Registration Number (# applicable):		
		T
lete Description of Proposal:	landfills in approximately	Frequency/Power (KW
continued construction of MSW		
acre segments (next cell design	ated "9" is 68 acres) with a	
acre segments (next cell design al design height increase from	ated "9" is 68 acres) with a 150 feet AGL to 158 feet AGL	
acre segments (next cell design al design height increase from landfill height of 150 feet AG	ated "9" is 68 acres) with a 150 feet AGL to 158 feet AGL L was approved by FAA in	
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acre segments (next cell design al design height increase from landfill height of 150 feet AG 1. Sequential closure of landfil final closure in 2030.  Advised by 14 Code of Federal Regulations, part 77 pursuant to 4 to 6 pert 77 are subject to 2 civil penalty of \$1,000 per day until certify that all of the above statements made by me are true,	ated "9" is 68 acres) with a 150 feet AGL to 158 feet AGL L was approved by FAA in ill areas will continue  9 U.S.C., Section 44718. Persons who knowingly and will the notice is received, pursuant to 49 U.S.C., Section 4630 complete, and correct to the best of my knowledge. In	ngly violate the notice 1 (a).
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Best Available Copy

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New Construction	Permanent	1/2012	au existing, pro	posed or modified AM, FM, or g this structure.	TVbroad
Alteration		Cutted and a second a second and a second and a second and a second and a second an	3. Include size and	d configuration of power tran	inission i
		, corporation, etc. proposing the	and their suppo	Ming lowers in the vicinity of	FAX facil
construction  -07	or alteration. (Number, Street City.	State and Zip Gode) ( 新聞 報報 報報	C. Include inform	ation showing site orientation	ı, dimensi
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Coordinates nearest second)	B. Nearest City or Town, and State Orlando, Florida	C. Name of nearest airport, heliport, flightpark.	A. Elevation of site	e above mean sea level	
•		Orlando international	4 30	* 4 30 8 500	2 86
27 30	4.5 Mile	(1) Distance from structure to nearest point of 4.9° miles (3rd runway)		and lighting (if any) above	150
13 15	(2) Direction to 48 West	(2) Direction from structure to airport Southwest	C. Overall height.	above mean sea level (A + B)	236
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ounty landfi irport and lounty.	ill property northof I East of the City of Or	stairport(s). (if more space is required, continue on Beeline Expressway, Northwerlando. Property located in C.F.R. Part 77) pursuant to Section 1101 of the Federal	est of Orla in unincorp	ndo Internation orated east Ora	al nge
sons who knowingly an \$2,000 for subsequen	d willingly violate the Hotice requirement t offenses, pursuant to Section 902(a) of	s of Part 77 are subject to a line (criminal penalty) of the Federal Aviation 'Act of 1958, as amended (49 t	not more than \$500 f U.S.C. 1472(a)].	or the lirst offense and not mo	<u>.                                </u>
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U.S. Department of Transportation

Federal Aviation Administration **ORLANDO AIRPORTS DISTRICT OFFICE** 

5950 Hazeltine National Dr., Suite 400 Orlando, Florida 32822-5024

Phone: (407) 812-6331 Fax: (407) 812-6978

October 4, 2002

Mr. R. J. Bruner III CH2M Hill/WCG – Joint Venture 630 N. Wymore Rd., Suite 370 Maitland, FL 32751

Dear Mr. Bruner:

RE: Orange County Landfill Expansion

With regard to your letter dated September 23, 2002, and attached FAA Form 7460-1, concerning a 20' vertical expansion to Call 7B/8, we have no objection to said 20' vertical expansion.

We are concerned however with the further horizontal expansion of the landfill. The following are excerpts from FAA Advisory Circular 150/5200-33, "Hazardous Wildlife Attractants on or Near Airports":

"Section 1-2. — FAA recommends against land use practices, within the siting criteria stated in Section 1-3 (5 miles from approach or departure airspace), that attract or sustain populations of hazardous wildlife within the vicinity of airports or cause movement of hazardous wildlife onto, into, or across the approach or departure airspace, aircraft movement area, loading ramps, or aircraft parking area of airports."

"Section 2-2. - Putrescible-waste disposal operations are known to attract large numbers of wildlife that are hazardous to aircraft. Because of this, these operations, when located within the separations identified in the siting criteria in 1-3 (5 miles from approach or departure airspace) are considered incompatible with safe airport operations."

Please be aware that 28% of the reported damaging strikes by wildlife groups to civilian aircraft during a study period of 1993 - 1995 were attributed to gulls, which are highly attracted to landfill areas.

We appreciate any and all efforts expended to minimize the attraction of wildlife in the vicinity of the airport.

Sincerely,

Bud Jackman Program Manager

CC:

Art Devine, GOAA Planning Jim Wikstrom, FDOT/5

Post-it Fax Note 7671 Date peges only

To Bo Brunes Co.

Co.

Phone #

Fax # 3552 271 4825 Fax #

#### KUM . WUS, INC. -

# **Best Available Copy**



US Department of transportation

Federal Aviation **Administration** 

Southern Region

P. O. Box 20636 Atlanta, Georgia 30320

ACKNOWLEDGEMENT OF NOTICE OF PROPOSED CONSTRUCTION OR ALTERATION

CITY

STATE

LATITUDE/LONGITUDE

MSL

AGL

AMS

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OPLANDO

28-27-05.00 081-13-40.00

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ORANGE COUNTY DIV OF PUBLIC UTIL.

DIRECTOR

109 E. CHURCH STREET, SUITE 400 ORLANDO, FL 32801

AERONAUTICAL STUDY . No: 91-ASO-2197-08

Type Structure: LANDFILL

The Federal Aviation Administration hereby acknowledges receipt of notice dated 11/0//91 concerning the proposed construction or alteration contained herein.

The proposed ctrusture does not require notice to the FAA. ~

Obstruction marking and lighting are not necessary. V

If the structure is subject to the licensing authority of the FCC, a copy of this acknowledgement will be sent to that Agency.

GNED

Armando

Specialist, Systems Management Branch (404) 763-7646.

SUED IN: East Point, Georgia

01/07/92

RECEIVED

JAN 1 3 1991

ORANGE COUNTY PUBLIC UTILITIES DIVISION

# ORANGE COUNTY LANDFILL CELL 9 LANDFILL EXPANSION

# FEDERAL AVIATION ADMINISTRATION

**NOTICE of PROPOSED** 

CONSTRUCTION or ALTERATION

September 11, 2000

CH2M Hill/G&R JV

# **Best Available Copy**

September 11, 2000

Mr. Wade Carpenter, Acting Manager Air Space Branch Southern Region Federal Aviation Administration 1701 Columbia Avenue College Park, GA 30337

RE: Notice of Landfill Expansion

Orange County Landfill Orange County, Florida

Dear Mr. Carpenter:

Attached is a modification of the FAA notice submitted to the Administration in 1991 (notice and approval attached). This proposal is to modify the existing landfill to increase the landfill expansion elevation by eight feet to 158 feet above ground level.

The existing landfill is a continuing ongoing project involving the series construction of 50±-acre landfill cells while sequentially closing segments as they are filled. The project was initiated in 1992 and continues to this day. In 1991, a FAA notice was submitted and approved based on a projected final closure elevation of 236 feet, NGVD, but the final design for the newest cells has been changed to fill elevation to 244 feet, NGVD. No other changes are proposed. We also understand that FAA requires notification of construction projects exceeding 200 feet high or encroaches within the 100:1 slope within 20,000 feet of a runway. This landfill expansion exceeds neither criterion. The design landfill height is 158 feet and the proposed slope is approximately 160:1.

Although the notice does not appear to be required by FAA, the State of Florida requires FAA be notified of the proposed lateral expansion of the existing Orange County Landfill. Per Florida Department of Environmental Protection rules, the FAA and FDOT shall be notified of lateral landfill expansions within five miles of any licensed and operating airport runway used by a turbine or piston engine aircraft.

Enclosed for your review is the FAA Notice form indicating alteration, plus the prior notice and FAA response.

If there are any questions regarding this notice, please call myself at (407) 647-6623 or David Pelham at (813) 979-7144.

Sincerely,

CH2M/ G & R Joint Venture

Stanley J. Keely, P.E. Environmental Division Director

**Enclosures** 

Cc: FDOT

Michael L. Chandler



# NOV 14 1991

#### **GREATER ORLANDO AVIATION AUTHORITY**

November 13, 1991

Orlando International Airport One Airport Boulevard Orlando, Florida 32827-4399 (407) 825-2001

Mr. Carlos Maeda, P.E.
Plans & Programs Metro Area Manager
Federal Aviation Administration
Orlando Airports District Office
9677 Tradeport Drive, Sujte 130
Orlando, Florida 32827

Re: 7460 for Orange County Landfill Expansion

Dear Mr. Maeda:

Allached for FAA review and comment is a completed 7460 Form and a map (Exhibit "A") identifying the proposed landfill expansion for Orange County.

The Authority's Staff has reviewed the proposed expansion in accordance with FAA Order 5200.5. As indicated by the attached map (Exhibit \*8\*) there will be no effect within the 10,000 foot critical limit. The proposed expansion will, however, fall just within the five mile distance from the third and proposed fourth runways.

Please note that northern departures for Orlando International Airport are utilized approximately 10 percent out of the year and 20 percent of that time would account for easterly departures. Given the location of the existing landfill and proposed expansion, it is our opinion that aircraft departing on a 060 degree heading would be at an altitude of approximately 3000 feet along the northern boundaries of the site. Most bird strikes occur below 3000 feet, with a vast majority occurring from 500 feet to the ground. Therefore, our conclusion indicates that the proposed expansion would not contribute any new impacts or bird related problems. It should also be noted that there have been no reported problems involving birds within the existing landfill.

If you should have any questions or comments, please contact this office accordingly.

Sincerely,

Steve Gardner, P.E. Director of Engineering

lw Attachment

cc: Stanley J. Keely, P.E. - Orange County
Alan B. Ispass, P.E. - Orange County

Please	Түре	or Print	on	Inis
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Failure To Provide All Requested Information May Delay Processing of Your Notice

U.S. Department of Transportation Federal Aviation Administration	Notice of Proposed C	Construction or Alteration	
	ies, Solid Waste Division	9. Latitude: 81 ° 11 •	25 _ 44
Name: <u>James W. Becker, M</u> Address: 5901 Young Pine R		10. Longitude: <u>28</u> ° <u>28</u> '	45 . 36
Address			
City: Orlando	State:FLzip:32829	11. Datum: 🖾 NAD 83 🔲 NAD 27 📋 Oth	
Telephone: 407-836-6616	Fax:407-836-6629	12. Nearest: City: Orlando	State: FL
2. Sponsor's Representative (if or Attn. of: CH2M / WCG Join		13. Nearest Public-use (not private-use) or Militi Orlando International Airport	ary Airport or Heliport:
Name: R. J. Bruner III, P.E.,		14. Distance from #13. to Structure: 8.2	26 mi.
Address: 3011 SW Williston I	Road	15. Direction from #13. to Structure:	
City: Gainesville	state: FL zip: 32608		
Telephone: 352-335-7991		16. Site Elevation (AMSL):	
		17. Total Structure Height (AGL):	149ft.
3. Notice of:  New Constru	uction 🖾 Alteration 🔲 Existing	18. Overall height (#16. + #17.) (AMSL):	244ft.
4. Duration:	☐ Temporary ( months, days)	19. Previous FAA Aeronautical Study Number	(if applicable):
5. Work Schedule: Beginning _	07/2004 End 12/2004	91-ASO-2197	OE
' 'White - Medium Intensity	Other	20. Description of Location: (Attach a USGS 7.9 Quadrangle Map with the precise site marked and County Landfill property is located North Expressway, Northeast (NE) of Orlando east (E) of Orlando, at the terminus of Y unincorporated Orange County.	d any certified survey.)  h (N) of Bee Line b International Airport,
21. Complete Description of Prop	osal:		Frequency/Power (kW)
of 20 feet is proposed as pa the aforementioned cell. The (msl). The landfill was permi	art of the FDEP permit renewal app e original ground elevation at Cell ited to have a maximum height of feet msl. With the proposed 20-foo	±129 feet, making the maximum	
		J.S.C., Section 44718. Persons who knowingly and notice is received, pursuant to 49 U.S.C., section 4	
reby certify that all of the abo		omplete, and correct to the best of my knowled	<u>`</u>

Date

Typed or Printed name and Title of Person Filing Notice

R.J. Bruner III, P.E., Project Manager

NSN: 0052-00-012-

Appendix D Gas Management System Design Data / NSPS Permit

## Landfill Gas Pipe Sizing Program Version 1.0

Pipe Description

### General Design Assumptions:

Design flow from each well head is	47 cfm
2. Length of Pipe	100 feet
3. Absolute roughness for HDPE	0.00007 feet
4. Number of wells contributing flow	Varies
5. Vacuum available @ downstream point	10 in w.c.
6. SDR 11 HDPE	
7. Absolute Roughness	0.00007 feet

# General LFG Assumptions:

1. Absolute viscosity of LFG
2. Specific Gravity of LFG=Air
3. MW of LFG = Air
4. Vapor Density
28.14E-06 lbm/feet-second
28.14E-06 lbm/feet-second
28.9625
0.065 lb/ft^3

## **Project Specific Assumptions:**

Maximum LFG Design Flow = MMcfd
 0 cfm
 Design Vacuum @ plant inlet
 20 in w.c. Normal operating range is 18-25 inches of vacuum

# Calculations for Phase III Gas System Design- Non-Routing Chart for SDR 11 Pipe Maximum pipe velocity = 20 feet/ second

Connected	SDR	Pipe Dia.	Pipe	Flow	Velocity	Reynolds	•	Deita P	E/d	Mueller
Wells		Nominal	ID	cfm	ft/sec	Number	Fric. Fact	Dar-Wels		
1	17	3	2.864	47	17.52	33386.75	0.0158	0.4	0.000293	0.62
1	11	4	3.682	47	√ 10.60	25969.49	0.0149	0.1	0.000228	0.19
2 to 4	11	6	5.421	188	19.56	70554.99	0.0135	0.2	0.000155	0.34
5 to 6	11	. 8	7.057	282	17.31	81297.7	0.0128	0.1	0.000119	0.20
7 to 10	11	10	8.796	470	18.57	108708.1	0.0125	0.1	0.000095	0.17
11 to 14	. 11	12	10.432	658	18.49	128323.9	0.0124	0.1	0.000081	0.13
15-18	11	14	11.454	846	19.72	150266.6	0.0128	0.1	0.000073	0.13
19-23	11	16	13.09	1081	19.29	168010.1	0.0129	0.1	0.000064	0.11
24-30	11	18	14.728	1410	19.87	194771.1	0.0129	0.1	0.000057	0.10
30-37	11	20	16.364	1739	19.85	216201.8	0.0130	0.1	0.000051	0.09
38-53	11	24	19.636	2491	19.75	258089.3	0.0130	0.1	0.000043	0.07
54-72	11	28	22.91	3384	19.71	300507	0.0131	0.1	0.000037	0.06

## Landfill Gas Pipe Sizing Program Version 1.0

Pipe Description

## **General Design Assumptions:**

<ol> <li>Design flow from each well head is</li> </ol>	47 cfm
2. Length of Pipe	100 feet
<ol><li>Absolute roughness for HDPE</li></ol>	0.00007 feet
<ol> <li>Number of wells contributing flow</li> </ol>	3
<ol><li>Vacuum available @ downstream point</li></ol>	in w.c.
6. SDR 17 HDPE	
7. Absolute Roughness	0.00007 feet
General LFG Assumptions:	
1. Absolute viscosity of LFG	8.14E-06 lbm/feet-second
<ol><li>Specific Gravity of LFG=Air</li></ol>	1
3. MW of LFG =Air	28.9625

0.065 lb/ft^3

## **Project Specific Assumptions:**

4. Vapor Density

1. Maximum LFG Design Flow = MMcfd
0 cfm
2. Design Vacuum @ plant inlet 40 in w.c.

# Calculations for Phase III Gas System Design- Non-Routing Chart for SDR 11 Pipe Maximum Pipe Velocity= 25 feet/second

Connected Wells	SDR	Pipe Dia. Nominal	Pipe ID	Flow cfm	Velocity ft/sec	Reynolds Number	Darcy Fric. Fact	Delta P Dar-Weis	E/d	Mueller
1	17	3	2.864	47		33386.75	0.0158	0.4	0.000293	0.62
2	11	4	3.682	94	21.20	51938.97	0.0149	0.4	0.000228	0.63
3 to 5	11	. 6	5.421	235	24.45	88193.74	0.0135	0.3	0.000155	0.50
6 to 8	11	8	7.057	376	23.08	108396.9	0.0128	0.2	0.000119	0.32
9 to 13	11	10	8.796	611	24.14	141320.5	0.0125	0.2	0.000095	0.26
14 to 19	11	12	10.432	893	25.09	174153.9	0.0124	0.2	0.000081	0.23
20-22	11	14	11.454	1034	24.10	183659.2	0.0128	0.2	0.000073	0.19
23-30	11	16	13.09	1363	24.32	211838.8	0.0129	0.1	0.000064	0.16
31-36	11	18	14.728	1410	19.87	194771.1	0.0129	0.1	0.000057	0.10
30-37	11	20	16.364	1739	19.85	216201.8	0.0130	0.1	0.000051	0.09
38-53	11	24	19.636	2491	19.75	258089.3	0.0130	0.1	0.000043	0.07
54-72	11	28	22.91	3384	19.71	300507	0.0131	0.1	0.000037	0.06



# Department of **Environmental Protection**

jeb Bush Governor

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

David B. Struhs Secretary

#### NOTICE OF FINAL TITLE V AIR OPERATION PERMIT REVISION

E-CORRESPONDENCE

jim.becker@ocfl.net

In the Matter of an Application for Permit Revision:

James W. Becker, Division Manager Orange County Solid Waste Division Orange County Board of County Commissioners 5901 Young Pine Road Orlando, Florida 32829

FINAL Permit Project No.: 0950113-003-AV Orange County Solid Waste Management Facility

Orange County

Enclosed is the FINAL Permit, No. 0950113-003-AV for the revision of the Title V Air Operation Permit, No. 0950113-002-AV. The purpose of the revision was to incorporate the requirements of 40 CFR Part 63, Subpart AAAA. The facility is located in Orange County. This permit revision is issued pursuant to Chapter 403, Florida Statutes (F.S.). There were no comments received from Region 4, U.S. EPA, regarding the PROPOSED Permit.

Any party to this order (permit) has the right to seek judicial review of the permit pursuant to Section 120.68, F.S., by the filing of a Notice of Appeal pursuant to Rule 9.110, Florida Rules of Appellate Procedure, with the Clerk of the Department in the Legal Office; and, by filing a copy of the Notice of Appeal accompanied by the applicable filing fees with the appropriate District Court of Appeal. The Notice of Appeal must be filed within 30 (thirty) days from the date this Notice is filed with the Clerk of the Department.

Executed in Orlando, Florida.

L.T. Kozloy, P.E.

Program Administrator Air Resources Management

"More Protection, Less Process"

Printed on recycled paper.

# **CERTIFICATE OF SERVICE**

Clerk Stamp

(Clerk)

FILING AND ACKNOWLEDGMENT FILED, on this date, pursuant to §120.52(7), Florida Statutes, with the designated Department Clerk, receipt of which is hereby acknowledged.

# **FINAL Determination**

Title V Air Operation Permit Revision

FINAL Permit No.: 0950113-003-AV

Revision to Title V Air Operation Permit No.: 0950113-002-AV

Orange County Solid Waste Division

Orange County Solid Waste Management Facility

Page 1 of 1

#### I. Comment(s).

No comments were received from the USEPA during their 45 day review period of the PROPOSED Permit.

#### II. Conclusion.

In conclusion, the permitting authority hereby issues the FINAL Permit.

Orange County Board of County Commissioners
Orange County Solid Waste Management Facility
Facility ID No.: 0950113
Orange County

# Title V Air Operation Permit Revision

FINAL Permit No.: 0950113-003-AV Revision to Title V Air Operation Permit No.: 0950113-002-AV

Permitting Authority:
DEP Central District
3319 Maguire Boulevard, Suite 232
Orlando, Florida 32803

Telephone: 407/894-7555 Fax: 407/897-5963

Compliance Authority:
DEP Central District
3319 Maguire Boulevard, Suite 232
Orlando, Florida 32803

Telephone: 407/894-7555 Fax: 407/897-5963

# Title V Air Operation Permit Revision

# FINAL Permit No.: 0950113-003-AV Revision to Title V Air Operation Permit No.: 0950113-002-AV

# **Table of Contents**

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L	Facility Information
П.	Facility-wide Conditions 3 - 4
П.	Emissions Unit(s) and Conditions  A. Emissions Unit 001  Municipal Solid Waste Landfill with Candlestick Flare



# Department of Environmental Protection

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

David B. Struhs
Secretary

Permittee:

Orange County
Board of County Commissioners
5901 Young Pine Road
Orlando, Florida 32829

FINAL Permit No.: 0950113-003-AV Facility ID No.: 0950113 SIC No(s).: 24, 2421

Project: Title V Air Operation Permit Revision

This permit revision is being issued for the purpose of incorporating the requirements of 40 CFR, Part 63, Subpart AAAA. This facility is located at 5901 Young Pine Road; UTM Coordinates: Zone 17, 481.20 km East and 3150.30 km North; and, Latitude: 28° 28' 52" North and Longitude: 81° 11' 30" West.

This Title V Air Operation Permit Revision is issued under the provisions of Chapter 403, Florida Statutes (F.S.), and Florida Administrative Code (F.A.C.) Chapters 62-4, 62-210 and 62-213. The above named permittee is hereby authorized to operate the facility shown on the application and approved drawing(s), plans, and other documents, attached hereto or on file with the permitting authority, in accordance with the terms and conditions of this permit.

Referenced attachments made a part of this permit:

Appendix B, 40 CFR 60, Subpart WWW and 40 CFR 60, Subpart AAAA, Combined General Provisions Appendix C, 40 CFR 60, Subpart WWW and 40 CFR 63, Subpart AAAA, Combined Standard Conditions Appendix D-1, Definitions for Subpart WWW – Municipal Solid Waste Landfills Appendix I-1, List of Insignificant Emissions Units and/or Activities APPENDIX TV-4, TITLE V CONDITIONS version dated 02/12/02

Table 1, Summary of Monitoring Requirements for Municipal Solid Waste Landfills Table 2, Summary of Recordkeeping Requirements for Municipal Solid Waste Landfills

Table 3, Summary of Compliance Requirements for Municipal Solid Waste Landfills

Initial Effective Date: April 16, 1998 Revision Effective Date: February 4, 2004 Renewal Application Due Date: August 28, 2006

Expiration Date: February 28, 2007

FLORIDA DEPARTMENT OF

L. T. Kozlov, P.E.

Program Administrator

Air Resources Management

LTK/jt

Orange County

Board of County Commissioners

FINAL Permit No.: 0950113-003-AV

Facility ID No.: 0950113

Orange County Solid Waste Management Facility

### Section I. Facility Information.

#### Subsection A. Facility Description.

This facility consists of an active, Class I municipal solid waste disposal facility (landfill) that has been in operation since 1974. The design capacity of the landfill is greater than 2.5 million megagrams by mass or 2.5 million cubic meters by volume. It is an active asbestos waste disposal site. There is no bioreactor at the landfill. Non-methane organic compound (NMOC) emissions are calculated to be equal to or greater than 50 megagrams per year. Landfill gas emissions are collected and controlled by a flare.

Based on the Title V Air Operation Permit Renewal application received August 28, 2001, the landfill is not a major source of HAPs.

This facility is subject to 40 CFR 60 Subparts WWW and A and 40 CFR 63 Subparts AAAA and A.

Also included in this permit are miscellaneous unregulated/insignificant emissions units and/or activities.

Subsection B. Summary of Emissions Unit ID No(s). and Brief Description(s).

#### E.U. D No. Brief Description

-001

Municipal solid waste landfill with candlestick flare

Please reference the Permit No., Facility ID No., and appropriate Emissions Unit(s) ID No(s). on all correspondence, test report submittals, applications, etc.

## Subsection C. Relevant Documents.

The documents listed below are not a part of this permit; however, they are specifically related to this permitting action.

#### These documents are provided to the permittee for information purposes only:

Appendix A-1: Abbreviations, Acronyms, Citations, and Identification Numbers

Appendix H-1: Permit History

#### These documents are on file with the permitting authority:

Application for Initial Title V Air Operation Permit received June 14, 1996

Additional information request dated September 17, 1997

Additional information received September 29, 1997

Initial Title V Air Operation Permit issued April 15, 1998

Application for a Title V Air Operation Permit Renewal received August 28, 2001

Additional information request dated October 26, 2001

Letter requesting PSD evaluation dated December 3, 2001

Additional information and evaluation received January 23, 2002

Open for Cause Letter dated July 2, 2003

Orange County

Board of County Commissioners

FINAL Permit No.: 0950113-003-AV

Facility ID No.: 0950113

Orange County Solid Waste Management Facility

#### Section II. Facility-wide Conditions.

## The following conditions apply facility-wide:

- 1. APPENDIX TV-4, TITLE V CONDITIONS, is a part of this permit.

  (Permitting note: APPENDIX TV-4, TITLE V CONDITIONS, is distributed to the permittee only. Other persons requesting copies of these conditions shall be provided a copy when requested or otherwise appropriate.)
- 2. General Pollutant Emission Limiting Standards. Objectionable Odor Prohibited. No person shall cause, suffer, allow, or permit the discharge of air pollutants which cause or contribute to an objectionable odor.

  [Rule 62-296.320(2), F.A.C.]
- 3. General Particulate Emission Limiting Standards. General Visible Emissions Standard. Except for emissions units that are subject to a particulate matter or opacity limit set forth or established by rule and reflected by conditions in this permit, no person shall cause, let, permit, suffer or allow to be discharged into the atmosphere the emissions of air pollutants from any activity, the density of which is equal to or greater than that designated as Number 1 on the Ringelmann Chart (20 percent opacity). EPA Method 9 is the method of compliance pursuant to Chapter 62-297, F.A.C.
  [Rules 62-296.320(4)(b)1. & 4., F.A.C.]
- 4. Prevention of Accidental Releases (Section 112(r) of CAA).
- a. The permittee shall submit its Risk Management Plan (RMP) to the Chemical Emergency Preparedness and Prevention Office (CEPPO) RMP Reporting Center when, and if, such requirement becomes applicable. Any Risk Management Plans, original submittals, revisions or updates to submittals, should be sent to:

RMP Reporting Center Post Office Box 3346 Merrifield, VA 22116-3346 Telephone: 703/816-4434

and

- b. The permittee shall submit to the permitting authority Title V certification forms or a compliance schedule in accordance with Rule 62-213.440(2), F.A.C. [40 CFR 68]
- 5. <u>Insignificant Emissions Units and/or Activities.</u> Appendix 1-1, List of Insignificant Emissions Units and/or Activities, is a part of this permit. [Rules 62-213.440(1), 62-213.430(6) and 62-4.040(1)(b), F.A.C.]
- 6. General Pollutant Emission Limiting Standards. Volatile Organic Compounds (VOC) Emissions or Organic Solvents (OS) Emissions. The permittee shall allow no person to store, pump, handle, process, load, unload or use in any process or installation, volatile organic compounds (VOC) or organic solvents (OS) without applying known and existing vapor emission control devices or systems deemed necessary and ordered by the Department. Nothing was deemed necessary and ordered at this time.

  [Rule 62-296.320(1)(a), F.A.C.]

Orange County

Board of County Commissioners

FINAL Permit No.: 0950113-003-AV

Facility ID No.: 0950113

Orange County Solid Waste Management Facility

- 7. Emissions of Unconfined Particulate Matter. Pursuant to Rules 62-296.320(4)(c)1., 3. & 4., F.A.C., reasonable precautions to prevent emissions of unconfined particulate matter at this facility include the following requirements (see Condition 57. of APPENDIX TV-4, TITLE V CONDITIONS):
- a. Application of asphalt, water, chemicals or other dust suppressants to unpaved roads, yards, open stock piles and similar activities;
- b. Removal of particulate matter from roads and other paved areas under the control of the owner or operator of the facility to prevent reentrainment, and from buildings or work areas to prevent particulate from becoming airborne;
- c. Landscaping or planting of vegetation; and,

Condition 51. of APPENDIX TV-4, TITLE V CONDITIONS))

- d. Other techniques, as necessary.
- 8. When appropriate, any recording, monitoring, or reporting requirements that are time-specific shall be in accordance with the effective date of the permit, which defines day one. [Rule 62-213.440, F.A.C.]
- 9. Statement of Compliance. The annual statement of compliance pursuant to Rule 62-213.440(3)(a)2., F.A.C., shall be submitted to the Department and EPA within 60 (sixty) days after the end of the calendar year using DEP Form No. 62-213.900(7), F.A.C. [Rules 62-213.440(3) and 62-213.900, F.A.C.]
  [Permitting Note: This condition implements the requirements of Rules 62-213.440(3)(a)2. & 3., F.A.C. (see
- 10. The permittee shall submit all compliance related notifications and reports required of this

permit to the Department's Central District office.

Department of Environmental Protection
Central District Office
3319 Maguire Boulevard, Suite 232
Orlando, Florida 32803

Telephone: 407/894-7555; Fax: 407/897-5963

11. Any reports, data, notifications, certifications, and requests required to be sent to the United States Environmental Protection Agency, Region 4, should be sent to:

United States Environmental Protection Agency, Region 4
Air, Pesticides & Toxics Management Division
Air and EPCRA Enforcement Branch
Air Enforcement Section
61 Forsyth Street
Atlanta, Georgia 30303-8960

Telephone: 404/562-9155; Fax: 404/562-9163

12. Certification by Responsible Official (RO). In addition to the professional engineering certification required for applications by Rule 62-4.050(3), F.A.C., any application form, report, compliance statement, compliance plan and compliance schedule submitted pursuant to Chapter 62-213, F.A.C., shall contain a certification signed by a responsible official that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. Any responsible official who fails to submit any required information or who has submitted incorrect information shall, upon becoming aware of such failure or incorrect submittal, promptly submit such supplementary information or correct information.

[Rule 62-213.420(4), F.A.C.]

Orange County

Board of County Commissioners

FINAL Permit No.: 0950113-003-AV

Facility ID No.: 0950113

Orange County Solid Waste Management Facility

#### Section III. Emissions Unit(s) and Conditions.

#### Subsection A. This section addresses the following emissions unit(s).

E.U. ID No.

**Brief Description** 

-001

Municipal solid waste landfill with a candlestick flare

[Permitting note: This emissions unit is regulated under: NSPS - 40 CFR 60, Subpart A, General Provisions, 40 CFR 60 Subpart WWW, Standards of Performance for Municipal Solid Waste Landfills; NESHAP - 40 CFR Part 63, Subpart A, General Provisions and 40 CFR Part 63, Subpart AAAA, National Emission Standards for Hazardous Air Pollutants: Municipal Solid Waste Landfills adopted and incorporated by reference in Rule 62-204.800, F.A.C...}

#### The following specific conditions apply to the emissions unit(s) listed above:

#### Essential Potential to Emit (PTE) Parameters

A1. Hours of Operation. This emissions unit is allowed to operate continuously, i.e., 8,760 hours per year.

[Rule 62-210.200(PTE), F.A.C.]

#### **Emission Limitations and Standards**

- A2. The flare control system shall be designed for and operated with no visible emissions except for periods not to exceed a total of five minutes during any two consecutive hours. [Rule 40 CFR 60.18(c)(1)]
- A3. The flare control system shall be operated with a flame present at all times, as determined by a thermocouple or any other equivalent device to detect the presence of a flame.

  [40 CFR 60.18(c)(2)]

#### Test Methods and Procedures

{Permitting note: Table 3, Summary of Compliance Requirements for Municipal Solid Waste Landfills, summarizes information for convenience purposes only. This table does not supersede any of the terms or conditions of this permit.}

- A4. The flare must be tested for visible emissions in accordance with EPA Method 22. The observation period is 2 hours and shall be conducted annually.

  [40 CFR 60.8]
- A5. The permittee shall notify the Central District Office of the Department of Environmental Protection, in writing, at least 15 days prior to the date on which each formal compliance test is to begin. Said notification shall include the date, time and place of each such test, as well as the name of the contact person who will be responsible for coordinating and having such tests conducted for the owner.

[Rule 62-297.310(7)(a)9., F.A.C.]

## TABLE 1. SUMMARY OF MONITORING REQUIREMENTS FOR MSW LANDFILLS

Equipment	Monitoring Action	Schedule	Reference
Gas Collection System	Monitor gauge pressure within each gas extraction well.	Monthly	§60.756(a)(1)
	A negative value indicates a well is operating with a sufficient gas extraction rate.		· · · · · · · · · · · · · · · · · · ·
	Monitor nitrogen concentration using Method 3C or oxygen concentration using Method 3A.	Monthly	§60.756(a)(2)
	Nitrogen concentration values <20 percent or oxygen concentration values < 5 percent indicate well extraction rates are not causing excessive air infiltration into the landfill.		
	Monitor LFG temperature in extraction well; should be <55°C (131°F), unless otherwise demonstrated that a higher temperature is appropriate.	Monthly	§60.756(a)(3)
	An elevated LFG temperature is an indicator of subsurface fires and aerobic conditions within the landfill.		
	Monitor methane concentration at the landfill surface.	Quarterly OR	§60.755(c) and
	Values < 500 ppm above background indicate well extraction rates are sufficient to minimize the amount of LFG seeping out of the landfill.	Skip Method*	§60.756(f)
	For an alternative gas collection system design, the owner/operator must submit appropriate monitoring requirements to the implementing agency for approval.	To Be Determined	§60.756(e)
Gas Control System	Record gas flow from collection system to enclosed combustion device (unless bypass line valves are secured in a closed position with car-seal or lock-and-key type configuration).	At least once every 15 minutes	§60.756(b)(2)
	This requirement identifies periods when gas flow has been diverted from the control device.	OR Monthly inspections of bypass line seals	
	Monitor gas flow from collection system to open flare (unless bypass line valves are secured in a closed position with car-seal or lock-and-key type configuration).	At least once every 15 minutes	§60.756(c)(2)
	This requirement identifies periods when gas flow has been diverted from the control device.	OR Monthly inspections of bypass line seals	
	Monitor combustion temperature of the enclosed combustion device with a temperature monitoring device equipped with a continuous recorder. (Temperature monitoring is not required for a boiler or process heater >44 megawatts)	Continuous	§60.756(b)(1)
	This requirement identifies operational and performance status of control device.		
	Monitor the continuous presence of a pilot flame or the flare flame for an open flare.	Continuous	§60.756(c)(1)
	This requirement confirms operational status of control device.		
	For an alternative control device, the owner/operator must submit appropriate monitoring requirements to the implementing agency for approval.	To Be Determined	§60.756(d)

<sup>&</sup>lt;sup>a</sup> When monitoring of methane concentration for a closed landfill shows no exceedances for three consecutive quarterly monitoring periods, then monitoring can be "skipped" to annual monitoring. Any exceedance of the 500 ppm methane standard returns the landfill to quarterly monitoring.

TABLE 2. SUMMARY OF RECORDKEEPING REQUIREMENTS FOR MSW LANDFILLS

	2. SUMMARY OF RECORDREEPING REQUIREMENTS FOR MSW LANDFILLS	
Operation	Recordkeeping Item	Reference
Landfill Design	If Design Capacity was converted from mass to volume or volume to mass to demonstrate that design capacity is <2.5 million Mg	§60.758(f)
Capacity	or 2.5 million m <sup>3</sup> , records of annual recalculation of site-specific density, design capacity, and supporting documentation.	-
Landfill and	Current maximum design capacity, current amount of refuse-in-place, and year-by-year refuse accumulation rates	§60.758(a)
Control System	Plot map showing each existing and planned well in the gas collection system. Provide unique identifying labels for each well.	§60.758(d)
Design	Installation date and location of all newly installed wells per §60.755(b).	
	Description, location, amount, and placement date of all nondegradable refuse including asbestos and demolition refuse placed in	§60.758(d)(1
	landfill areas which are excluded from LFG collection and control.	§60.758(d)(2
Monitored	(1) Gauge pressure in each extraction well,	§60.756(a)(1
Operating	(2) Nitrogen or oxygen concentration in extracted LFG.	§60.756(a)(3
Parameters for	(3) Temperature of extracted LFG.	§60.756(a)(3
Gas Collection	(4) Methane concentrations along land fill surface.	§60.756(f)
and Control	(5) Gas flow from collection system to the BDT control device (or seal bypass lines and inspect seals.	§60.756(b)(2)(i)
Systems	(6) Combustion temperature of an enclosed combustion device or the continuous presence of a pilot flame for an open flare.	§60.756(c)
	(7) Operating parameters for alternative collection and control system designs, which are	§60.756(e)
Cultural	specified by the landfill and approved by the implementing agency.	10000000000
Collection and	Maximum expected gas generation flow rate	§60.758(b)(1)
Control System	Density of wells, horizontal collectors, surface collectors, or other gas extraction devices.	§60.758(b)(1)
Design and		
Measurements	For open flares:	
From	(1) Type of flare (steam-, air-, or non-assisted),	
Initial	(2) All visible emission readings,	F ( 0 7 5 D ( ) ( )
Performance Test	(3) Heat content determination,	§60.758(b)(4
	(4) Gas flow rate or bypass measurements, (5) Exit velocity determinations.	
	, ,	
	(6) Continuous pilot flame or flare flame monitoring, and (7) All periods when pilot flame or flare flame is absent.	
	(7) An periods when phot harte or hare harte is absent.	
	For enclosed combustion devices (except for boilers/process heaters with a heat input ≥ 44	
	Megawatts [150 million Btu/hr]	
	(1) Average combustion temperature measured at least every 15 minutes and averaged over the performance test duration	§60.758(b)(2)
	(2) Percent reduction of NMOC's by the control device.	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	§60.758(b)(2)
	For boilers/process heaters (of any size)	,
	Describe Location where LFG is introduced into the boiler flame zone.	§60.758(b)(3
Gas Control	For an open flare:	
System:	Record all pilot flame or flare flame monitoring data and all periods when pilot flame or	§60.758(c)(-
Periods When	Flare flame was absent.	•
Operating		•
Parameters:	For enclosed combustion devices (except for boilers/process heaters with a heat input ≥ 44	§60.758(c)(1)
Exceeded Limits	Megawatts [150 million Btu/hr]	
Set by Most	Record all 3-hour periods in which the average combustion temperature was more than	
Recent	28degrees C (50 degrees F) below the average combustion temperature measured during	
Performance Test	the most recent performance test.	
	For boilers/process heaters with a heat input ≥44 Megawatts {150 Million Btu/hr}	
	Document all periods of operation by recording parameters, such as steam use, fuel use,	§60.758(c)(
	Or other specified parameters required by other regulatory agencies.	
	For boilers/process heaters	*** *** ***
	Document any changes to the location where collected LFG is introduced in the boiler Flame zone.	§60.758(c)(1
	Records of continuous flow to the control device or the indication of bypass flow or records of monthly inspections of car-seals or	4/0550/\
	lock-and-key configurations used to seal bypass lines.	§60.758(c)
	Records of continuous flow to the control device or the indication of bypass flow or records of monthly inspections of car-seals or	§60.758(c)
	lock-and-key configurations used to seal bypass lines.	
Gas Collection	Record all values which exceed the operational standards specified in §60.753. Also include the operating value from the next	
and Control	monitoring period and the location of each exceedance:	§60.7 <i>5</i> 8(d
System:	(1) New well installation,	
	(2) Pressure in each extraction well,	
Exceedances of	(3) Nitrogen concentration or oxygen concentration in extracted LFG,	
operational	(4) Temperature of extracted LFG,	
standards	(5) Methane concentrations along landfill surface,	
	(6) Collected LFG is routed to control device at all times, note periods when the collection system and/or	
	control device were not operational.	
0. 0.		162 10/41/21/
Startup Shutdown and Malfunction	Occurrence and duration of each SSM of operation (i.e. process equipment)  Occurrence and duration of each SSM of required air pollution control and monitoring equipment	§63.10(d)(2)( §63.10(d)(2)

	10 Cx 10 00 Subpart 11 11 11 and 40 Cx 10 Subpart Extra (11 20 100)	
	All required maintenance performed on the air pollution control and monitoring equipment	§63.10(d)(2)(iii)
	Actions taken when procedures are different than specified in §63.6(e)(3)	§63.10(d)(2)(iv)
	All information necessary to demonstrate conformance with the affected source's SSM plan	§63.10(d)(2)(v)
Bioreactors	General Recordkeeping Requirements	§63.1980(b), (g)-(h)

TABLE 3. SUMMARY OF COMPLIANCE REPORTING REQUIREMENTS FOR MSW LANDFILLS

Report or Action	Schedule	Reference
Initial Design Capacity Report	Submit report no later than  (1) June 10, 1996 for landfills that commenced construction, modification, or reconstruction on or after May 30, 1991 but before March 12, 1996, or  (2) 90 days after the date the landfill commenced construction, modification, or reconstruction on or after March 12, 1996.	§60.757(a)(1) §60.757(a)(2)
Amended Design Capacity Report	If design capacity is increased to a value that equals or exceeds 2.5 million Mg, the landfill must submit an Amended Design Capacity Report. Submit report 90 days of an increase in the maximum design capacity of the landfill to or above the 2.5 million Mg and 2.5 million m <sup>3</sup> size exemption	§60.757(a)(3)
Annual <u>OR</u> Five-Year <sup>a</sup> NMOC Emission Rate Report (Tier !)	Submit initial report no later than:  (1) June 10, 1996 for landfills that commenced construction, modification, or reconstruction on or after May 30, 1991 but before March 12, 1996, or  (2) 90 days after the date the landfill commenced construction, modification, or reconstruction on or after March 12, 1996.  May submit with Initial Design Capacity Report.  Repeat either once a year OR once every 5 years.	§60.757(b)
Revised NMOC Emission Rate Report (Tier 2)	If Tier I analysis results in NMOC emissions ≥50 Mg/yr, a revised NMOC emission rate report using data gathered from Tier 2 analysis can be submitted within 180 days of the initial calculated exceedance.	§60.757(c)(1)
Revised NMOC Emission Rate Report (Tier 3)	If Tier 2 analysis results in NMOC emissions 50 Mg/yr, a revised NMOC Emission Rate Report using data gathered from Tier 3 analysis can be submitted within 1 year of the initial calculated exceedance.	§60.757(c)(2)
Collection and Control System Design Plan	Within 1 year after submitting NMOC Emission Report with a value ≥ 50 Mg/yr. Plans must gain Agency approval prior to installation.	§60.757(c)
Emission Control System Start-up	Control system based on approved design will startup within 30 months after submitting NMOC Emission Rate Report with a value ≥50 Mg/yr.	§60.752(b)(2)(ii)
Initial Control System Performance Test Report	Submit report within 180 days of emission collection and control system start-up per §60.8. Results can be included in the initial Annual Report.	§60.757(g)
Annual Compliance Report	Submit initial report within 180 days of emission collection and control system start- up.  Report once every 6 months. [Required semi-annually by 40 CFR 63 Subpart AAAA.]	§60.757(f) §63.1980(a)
Landfill Closure Report	When landfill is no longer accepting refuse and the landfill is considered closed. Submit report within 30 days of refuse acceptance cessation.	§60.757(d)
Control Equipment Removal Report	Submit report within 30 days prior to removal or cessation of control system operations. Controls can be removed after meeting all of these criteria:  (1) Landfill Closure Report has been submitted, (2) Control system was operated for at least 15 years, and (3) Three consecutive NMOC Emission Rate Reports with values <50 Mg/yr achieved.	§60.757( <b>c</b> )
Startup, Shutdown, and Malfunction Plan	Plan shall be developed by the owner or operator and submitted by January 16, 2004.	§63.6(e)(3)
	General Report Requirements	§63.10(d)(5)(i) & (ii)
Bioreactors	General report Requirements	§63.1980(b)-(f)



March 31, 1997 Project No. 95-G-0223.2

TO: CH<sub>2</sub>M HILL/GLACE & RADCLIFFE JOINT VENTURE

3011 S.W. Williston Road Gainesville, Florida 32608-3928

Attn: Mr. Kou-Roung Chang, Ph.D, P.E.

Lead Closure Design Engineer

RE: Geomembrane Testing

Cell 7 Phase 2 Sequential Closure, Orange County Landfill

Orange County, Florida

Dear Mr. Chang:

L.J. Nodarse & Associates, Inc. (LJN) is pleased to present this report of the geomembrane testing for the above-referenced project. The actual membrane testing was performed for us by Geosyntec Consultants. LJN performed two (2) grain size analysis in our laboratory to evaluate the sand to be used as a liner cover at the site.

Attached to this report is a copy of the report of Interface Direct Shear Testing dated March 13, 1997, submitted to LJN by Geosyntec Consultants. This report contains thorough descriptions of the testing performed, the materials tested, and the test results. In general two (2) interface tests were performed: One (1) test between the fine sand and a 40-mil NSC textured LLDPE geomembrane and the other between the fine sand and a 40-mil NSC textured COEX geomembrane. Both tests were performed under wetted conditions. The LLDPE liner had peak and residual strength friction angles of 29° and the COEX liner had peak and residual strength friction angles of 28°. Normal stress for these tests varied from 2 to 8 psi. The fine sand was compacted to 90% of its maximum modified Proctor density for this testing. Further information on the testing methods and results can be obtained by reviewing the attached report.

The geomembrane samples for these tests were provided by you on January 30, 1997, and were subsequently forwarded to Geosyntec. The fine sand cover soil was obtained by LJN from a borrow pit at the Orange County Landfill and also forwarded to Geosyntec. LJN performed two (2) grain size analysis on the fine sand obtained. The results of that testing are shown in **Table 1** of the **Appendix** of this report. The percent fines passing the No. 200 sieve in these tests varied rom 1.7 percent to 1.6

CH<sub>2</sub>M Hill/Glace & Radcliffe Joint Venture Project No. 95-G-0223.2 Page 2



percent. This conforms to the proposed project specification for this soil which is less than 10 percent passing the No. 200 sieve.

LJN appreciates the opportunity to provide continuing services for you on this project. If you have any questions concerning this report or if we can be of further service, please call at your convenience.

Sincerely,

L.J. NODARSE & ASSOCIATES, INC.

Anne Marie Arnold, E.I.

Project Engineer

Michael J. Preim, P.E. 3/3/197

Chief Engineer/Vice President FL Registration No. 24041

A:\95-2232.RPT:AMA7/kc

Attachment - Geosyntec Consultants Liner Testing Report cc: Ron Beladi, G & R

APPENDIX

# TABLE 1 GRAIN SIZE ANALYSIS RESULTS BORROW MATERIAL FROM ORANGE COUNTY LANDFILL

SAMPLE	Percent Passing					SOIL	SOIL	
NO.	10	40	60	100	200	DESCRIPTION	CLASSIFICATION	
1	100	96.9	78.9	16.4	1.7	Grayish-brown fine sand	SP	
2	100	96.8	79.0	15.9	1.6	Grayish-brown fine sand	SP	

Prepared for

L.J. Nodarse & Associates, Inc. 807 South Orlando Avenue, Suite A Winter Park, Florida 32789

FINAL REPORT
SOIL COMPACTION AND
INTERFACE DIRECT SHEAR TESTING

CELL 7, PHASE 2 SEQUENTIAL CLOSURE ORANGE COUNTY LANDFILL LJN PROJECT NO. 95-G-0223-2

Prepared by



GEOSYNTEC CONSULTANTS

Soil-Geosynthetic Interaction Testing Laboratory 5775 Peachtree Dunwoody Road, Suite 11 D Atlanta, Georgia 30342

Project Number GLI0219

13 March 1997

#### 1. INTRODUCTION

This report was prepared by Mr. Robert H. Swan, Jr. and Mr. Edward L. Fajardo, both of GeoSyntec Consultants (GeoSyntec), Atlanta, Georgia. The report was reviewed by Dr. Gary R. Schmertmann, P.E. (Georgia), also of GeoSyntec, in accordance with the internal peer review policy of the firm. The laboratory testing program described in this report was performed at the request and authorization of Ms. Anne Marie Arnold of L.J. Nodarse & Associates, Inc. (LJN), Winter Park, Florida.

LJN authorized GeoSyntec to undertake a laboratory testing program to evaluate: (i) the compaction characteristics of a site soil (i.e., fine sand) and (ii) the interface shearing resistance between the site soil and two different geomembrane materials proposed for use in the construction of the closure system during the Phase 2 sequential closure of Cell 7 of the Orange County Landfill. GeoSyntec understands that the sample preparation procedures and testing conditions used in the testing program were selected by Ms. Arnold of LJN in accordance with the project specifications. The soil compaction testing was conducted at GeoSyntec's Geomechanics and Environmental Laboratory located in Alpharetta, Georgia. The interface direct shear testing was conducted at GeoSyntec's Soil-Geosynthetic Interaction Testing Laboratory located in Atlanta, Georgia.

#### 2. TESTING PROGRAM

#### 2.1 <u>Scope</u>

The testing program consisted of a soil compaction test and two interface direct shear test series. Each interface direct shear test series consisted of two tests.

#### 2.2 <u>Testing Method</u>

Two types of tests (i.e., soil compaction and interface direct shear) were conducted in this testing program. Each type of test was conducted in accordance with a specific American Society for Testing and Materials (ASTM) Standard Test Method as described below:

- Modified Proctor Compaction Testing: conducted in accordance with the ASTM Standard Test Method D 1557, "Laboratory Compaction Characteristics of Soil Using Modified Effort (56,000 ft-lb/ft² (2,700 kN-m/m³))"; and
- Interface Direct Shear Testing: conducted in accordance with the ASTM Standard Test Method D 5321, "Determining the Coefficient of Soil and Geosynthetic or Geosynthetic and Geosynthetic Friction by the Direct Shear Method". The tests were conducted in a large direct shear device containing an upper and lower shear box. The upper shear box measured 12 in. by 12 in. (300 mm by 300 mm) in plan and 3 in. (75 mm) in depth. The lower shear box measured 12 in. by 14 in. (300 mm by 350 mm) in plan and 3 in. (75 mm) in depth.

#### 2.3 Geosynthetic and Soil Materials

The geomembrane and soil materials used in the testing program are presented in Appendix A. All of the materials were obtained from the project site by LJN and shipped directly to GeoSyntec for testing. A concrete sand was provided by GeoSyntec to fill the lower shear box and serve as a bedding layer below each test interface.

#### 2.4 Test Configuration and Procedures for Interface Direct Shear Tests

The configuration of the test specimens and the specific test procedures used to conduct each of the interface direct shear tests are presented in Appendix B. GeoSyntec understands that the test procedures and test conditions were selected by LJN in accordance with the project specifications.

#### 3. TEST RESULTS

#### 3.1 Soil Property Test

The compaction curve for the fine sand is presented in Figure C-1. The maximum dry unit weight and optimum moisture content for the fine sand are also indicated on Figure C-1.

#### 3.2 Interface Direct Shear Tests

For each interface direct shear test, the total-stress shearing resistance was evaluated for each applied normal stress. The test data were plotted on a graph of shear force versus horizontal displacement. The resulting plots are presented in Appendix C. The peak value of shear force was used to calculate the peak shear strength. For this report, the large displacement shear strength ( $\tau_{LD}$ ) was calculated using the post-peak shear force measured at the end of each test. No area correction was used when computing normal and shear stresses because each test was performed using a constant effective sample area (i.e., the area of the geomembrane specimens and the lower shear box were larger than that of the upper shear box).

The calculated shear strengths were plotted on a graph of shear stress versus normal stress and the results were used to evaluate total-stress peak and large displacement shear strength envelopes. A best-fit straight line was drawn through the data points from each test series to obtain total-stress peak and large displacement shear strength friction angles and adhesions. The coefficient of correlation (R<sup>2</sup>), a standard statistical indicator of how well the best-fit line matches the test data, was obtained for each best-fit line. The summary plots of shear stress versus normal stress for each test series are also presented in Appendix C. The friction angles, adhesions, and R<sup>2</sup> values derived from the plotted test results are presented in Table 1.

For each test series, it is noted that the reported total-stress shear strength parameters of friction angle and adhesion were determined based on the best-fit straight line drawn through the test data on a plot of shear stress versus normal stress. Caution should be exercised in using these shear strength parameters for applications involving normal stresses outside the range of stresses covered by the test series.

#### 4. CLOSURE

The reported results apply only to the materials and test conditions used in the laboratory testing program. The results do not necessarily apply to other materials or test conditions. The test results should not be used in engineering analyses unless the test conditions model the anticipated field conditions. The testing was performed in accordance with general engineering testing standards and requirements. This testing report is submitted for the exclusive use of LJN.

#### TABLE 1

# INTERFACE DIRECT SHEAR TEST RESULTS MEASURED TOTAL STRESS SHEAR STRENGTH PARAMETERS L.J. NODARSE & ASSOCIATES, INC. CELL 7, PHASE 2 SEQUENTIAL CLOSURE ORANGE COUNTY LANDFILL LIN PROJECT NUMBER 95-G-0223-2

Test Series Number	Interfaces Tested <sup>(1)</sup>		Peak Strength <sup>©</sup>			Residual Strength <sup>(2)</sup>			Reference Appendix Figure Numbers
		(psi)	Friction Angle	Adhesion (psf)	R²	Friction Angle	Adhesion (psf)	R²	
1	Fine Sand/40-mil NSC Textured LLDPE Geomembrane Under Wetted Canditions	2 10 8	29*	33	1.000	29*	21	1.000	C-2 and C-3
2	Fine Sand/40-mil NSC Textured COEX Geomembrane Under Wetted Conditions	2 to 8	28°	26	1.000	28*	14	1.000	C-4 and C-5

Notes: (1) See Appendix B for detailed test conditions and procedures.

- (2) The reported total-stress shear strength parameters for each test series were determined from a best-fit line drawn through the test data. Caution should be exercised in using these shear strength parameters for applications involving normal stresses outside the range of stresses covered by the test series. The value of R<sup>1</sup>, the coefficient of correlation, provides an indication of how well the best-fit shear strength parameters match the test data.
- (3) The large displacement shear strength (7LD) was calculated using the post-peak shear force measured at the end of each test.

# APPENDIX A GEOSYNTHETIC AND SOIL MATERIALS

#### Geosynthetic Materials

Two geomembranes were used in the testing program. These geomembranes are referenced by name in this report, and include:

- 40-mil (1.0-mm) thick National Seal Company (NSC) textured linear low density polyethylene (LLDPE) geomembrane, referred to as 40-mil NSC textured LLDPE geomembrane; and
- 40-mil (1.0-mm) thick NSC textured co-extruded (COEX) geomembrane, referred to as 40-mil NSC textured COEX geomembrane.

Bulk samples of the two geomembrane materials were obtained by LJN and shipped directly to GeoSyntec for testing.

#### Soil Materials

A site soil (i.e., fine sand) was used in the testing program. A bulk sample of the site soil was obtained from the project site by LJN and shipped directly to GeoSyntec for testing. A concrete sand was provided by GeoSyntec to fill the lower shear box and serve as a bedding layer below each test interface.

# APPENDIX B TEST PROCEDURES AND CONDITIONS

#### TEST PROCEDURES AND CONDITIONS TEST SERIES NUMBERS: 1 and 2

#### Test Specimen Configuration (from top to bottom) and Placement Conditions:

- upper shear box: fine sand initially placed at a dry unit weight of 94.8 to 95.6 pcf and a
  moisture content of 14.5 to 15.5%. Final moisture content ranged from 20.1 to 21.7% for
  each test series;
- 40-mil NSC Textured LLDPE Geomembrane for Test Series 1 and 40-mil NSC COEX geomembrane for Test Series 2;
- lower shear box: bedding layer of concrete sand

Test Interface: upper soil against geomembrane

#### Test Procedures for Each Normal Stress Condition:

- A fresh specimen of concrete sand was compacted into the lower box by hand tamping to a
  relatively dense state under dry conditions forming a 3-in, thick bedding layer.
- A fresh specimen of geomembrane was trimmed from one of the bulk samples and attached to the lower shear box with mechanical compression clamps.
- A fresh specimen of the upper soil was compacted directly on top of the geomembrane specimen. The initial target compaction conditions (i.e., dry unit weight and moisture content) corresponded to 90 percent of the maximum dry unit weight and optimum moisture content based on the results of the modified Proctor compaction test conducted by GeoSyntec.
- Wetting conditions: the upper soil and geomembrane were wetted prior to being sheared, by
  pouring tap water on top of the upper soil and allowing the tap water to drain at the soilgeomembrane interface.
- Test normal stresses: 2 and 8 psi.
- Constant shear displacement rate: 0.04 in/min.
- The direction of shear for each interface direct shear test was in the direction of manufacture (machine direction) of each of the geomembrane samples.
- Each test was sheared until a minimum total shear displacement of 2 in. was achieved.

# APPENDIX C TEST RESULTS



# GEO SYNTEC CONSULTANTS

Geomechanics and Environmental Laboratory
Atlanta, Georgia

FIGURE C-1

PROJECT:

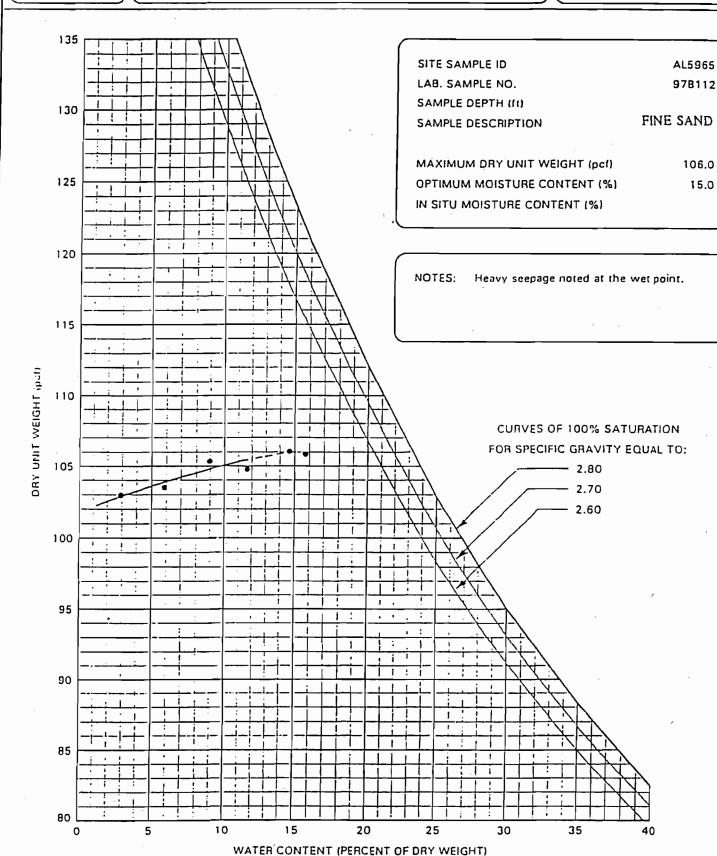
ORANGE CO. LANDFILL

PROJECT NO.: DOCUMENT NO.: GLI0219 SGI97033

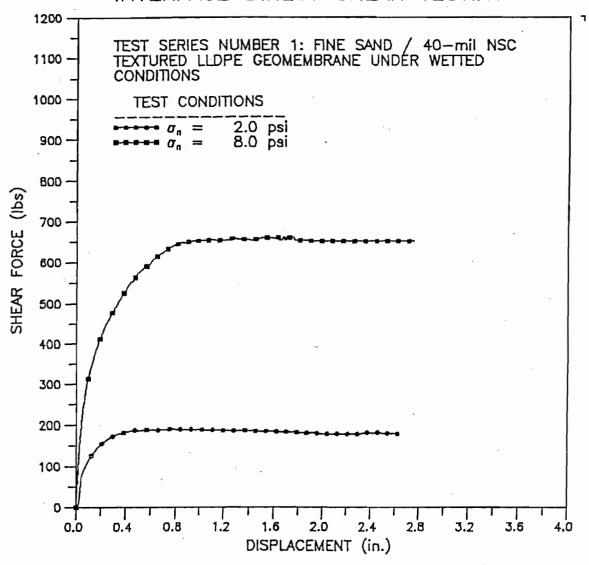
GS FORM: 4MD1 02/18/97

MOISTURE-DENSITY RELATIONSHIP, COMPACTION TESTING

ASTM D 1557 A



# L.J. NODARSE & ASSOCIATES, INC. INTERFACE DIRECT SHEAR TESTING



NOTE: The shear box size was 12 in. by 12 in.(300 mm by 300 mm), and the contact area remained constant throughout the entire test.

DATE TESTED: 18 AND 21 FEBRUARY 1997

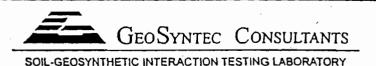
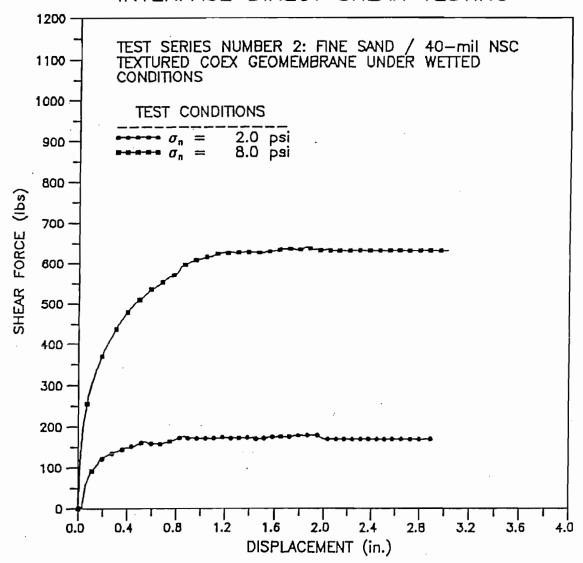


FIGURE NO.	C-2
PROJECT NO.	GLI0219
DOCUMENT NO.	SGI97033

L.J. NODARSE & ASSOCIATES, INC. INTERFACE DIRECT SHEAR TESTING



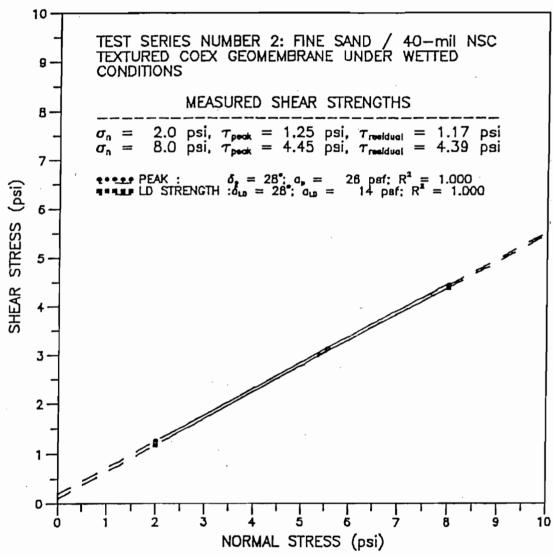
NOTE: The shear box size was 12 in. by 12 in.(300 mm by 300 mm), and the contact area remained constant throughout the entire test.

DATE TESTED: 18 AND 21 FEBRUARY 1997



FIGURE NO.	C-4
PROJECT NO.	GLI0219
DOCUMENT NO.	SGI97033

# L.J. NODARSE & ASSOCIATES, INC. INTERFACE DIRECT SHEAR TESTING



NOTES: (1) The reported total—stress shear strength parameters of friction angle and adhesion were determined from a best—fit line drawn through the test data. Caution should be exercised in using these shear strength parameters for applications involving normal stresses outside the range of stresses covered by the test series.

(2) The large displacement shear strength  $( au_D)$  was calculated using the post-peak shear force measured at the end of each test.

DATE TESTED: 18 AND 21 FEBRUARY 1997

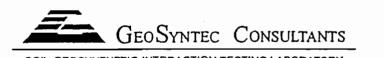


FIGURE NO.	C-5
PROJECT NO.	GLI0219
DOCUMENT NO.	SGI97033

Cell JB Geomembrane K. K. Chang Stability Analysis 1 1 4/3/97 Orange to. Landfill 136210, 6K.FD Purpose : To analyse the stability of 40-mil textured Lines low density polyethylane geomembrana (CLDPE) 18" of granular 40-mix textures
40-mix textures
40-mix textures
40-mix textures
40-mix textures
40-mix textures home borrow pit near the landfill and 40-mil LLDPE indicate that the friction (4) between granular fill and L LLPPE \$ = \$ 29° In Section 2775. Polyethyland Geomembrane. LLDPE
The minimum of helwern granular fill and textures LLDPE

 $F.S = \frac{\tan \phi}{\tan \theta}$   $\theta - \text{stope angle}$   $fm \ 4H: IV \text{ slope}$   $\theta = 14^{\circ}$  $F.S = \frac{\tan 26^{\circ}}{\tan 14^{\circ}} = 1.95$  > 1.5 0.K

HYDROLOGIC EVALUATION OF LANDFILL PERFORMANCE HELP MODEL VERSION 3.01 (14 OCTOBER 1994) DEVELOPED BY ENVIRONMENTAL LABORATORY USAE WATERWAYS EXPERIMENT STATION FOR USEPA RISK REDUCTION ENGINEERING LABORATORY

PRECIPITATION DATA FILE: C:\HELP3\PRECIP.D4
TEMPERATURE DATA FILE: C:\HELP3\TEMP.D7 SOLAR RADIATION DATA FILE: C:\HELP3\SOLAR.D13
EVAPOTRANSPIRATION DATA: C:\HELP3\ET1.D11
SOIL AND DESIGN DATA FILE: C:\HELP3\CELL7B.D10 OUTPUT DATA FILE: C:\HELP3\cel17b.OUT

TIME: 17:20 DATE: 2/28/1997

TITLE: Cell 7B Closed Landfill ( With Geomembrane)

NOTE: INITIAL MOISTURE CONTENT OF THE LAYERS AND SNOW WATER WERE COMPUTED AS NEARLY STEADY-STATE VALUES BY THE PROGRAM.

#### LAYER 1

### TYPE 2 - LATERAL DRAINAGE LAYER

MATERIAL TEXTURE NUMBER 6
= 24.00 INCHES
= 0.4530 VOL/VOL THICKNESS POROSITY FIELD CAPACITY 0.1900 VOL/VOL = WILTING POINT = 0.0850 VOL/VOL INITIAL SOIL WATER CONTENT = 0.1440 VOL/VOL EFFECTIVE SAT. HYD. COND. = 0.720000011000E-03 CM/SEC

SLOPE = 25.00 PERCENT 100.0 DRAINAGE LENGTH = FEET

NOTE: SATURATED HYDRAULIC CONDUCTIVITY IS MULTIPLIED BY 4.48 FOR ROOT CHANNELS IN TOP HALF OF EVAPORATIVE ZONE.

#### LAYER 2

#### TYPE 4 - FLEXIBLE MEMBRANE LINER

# MATERIAL TEXTURE NUMBER 36

THICKNESS	=	0.04 INCHES
POROSITY	=	0.0000 VOL/VOL
FIELD CAPACITY	=	0.0000 VOL/VOL
WILTING POINT	=	0.0000 VOL/VOL
INITIAL SOIL WATER CONTENT	=	0.0000 VOL/VOL

EFFECTIVE SAT. HYD. COND. = 0.399999993000E-12 CM/SEC
FML PINHOLE DENSITY = 5.00 HOLES/ACRE
FML INSTALLATION DEFECTS = 1.00 HOLES/ACRE
FML PLACEMENT QUALITY = 3 - GOOD

#### LAYER 3

#### TYPE 1 - VERTICAL PERCOLATION LAYER

#### MATERIAL TEXTURE NUMBER 7

THICKNESS	=	12.00 INCHES	
POROSITY	=	0.4730 VOL/VOL	
FIELD CAPACITY	=	0.2220 VOL/VOL	
WILTING POINT	=	0.1040 VOL/VOL	
INITIAL SOIL WATER CONTENT	=	0.2220 VOL/VOL	

INITIAL SOIL WATER CONTENT = 0.2220 VOL/VOL EFFECTIVE SAT. HYD. COND. = 0.520000001000E-03 CM/SEC

#### LAYER 4

# TYPE 1 - VERTICAL PERCOLATION LAYER MATERIAL TEXTURE NUMBER 18

THICKNESS	=	720.00	INCHES
POROSITY	=	0.6710	VOL/VOL
FIELD CAPACITY	=	0.2920	VOL/VOL
WILTING POINT	=	0.0770	VCL/VOL
INITIAL SOIL WATER CONTENT	=	0.2920	VOL/VOL

EFFECTIVE SAT. HYD. COND. = 0.100000005000E-02 CM/SEC

#### LAYER 5

#### TYPE 2 - LATERAL DRAINAGE LAYER MATERIAL TEXTURE NUMBER 5

THICKNESS	=	24.00 INCHES
POROSITY	=	0.4570 VOL/VOL
FIELD CAPACITY	=	0.1310 VOL/VOL
WILTING POINT	=	0.0580 VOL/VOL
INITIAL SOIL WATER CONTENT	=	0.1340 VOL/VOL
EFFECTIVE SAT. HYD. COND.	=	0.100000005000E-02 CM/SEC
CLODE	_	3 OO DEDCENT

50.0 FEET DRAINAGE LENGTH

#### LAYER 6

# TYPE 4 - FLEXIBLE MEMBRANE LINER MATERIAL TEXTURE NUMBER 16 = 12.00 INC

MUTCHNIECE

THICKNESS	=	12.00 INCHES
POROSITY	=	0.0000 VOL/VOL
FIELD CAPACITY	=	0.0000 VOL/VOL
WILTING POINT	=	0.0000 VOL/VOL
INITIAL SOIL WATER CONTENT	=	0.0000 VOL/VOL
EFFECTIVE SAT. HYD. COND.	=	0.100000001000E-06 CM/SEC
FML PINHOLE DENSITY	=	3.00 HOLES/ACRE
FML INSTALLATION DEFECTS	=	1.00 HOLES/ACRE
FML PLACEMENT OUALITY	=	3 - GOOD

## GENERAL DESIGN AND EVAPORATIVE ZONE DATA

NOTE: SCS RUNOFF CURVE NUMBER WAS COMPUTED FROM DEFAULT SOIL DATA BASE USING SOIL TEXTURE # 6 WITH A FAIR STAND OF GRASS, A SURFACE SLOPE OF 25.% AND A SLOPE LENGTH OF 100. FEET.

\R

#### EVAPOTRANSPIRATION AND WEATHER DATA

NOTE: EVAPOTRANSPIRATION DATA WAS OBTAINED FROM ORLANDO FLORIDA

MAXIMUM LEAF AREA INDEX	=	3.30	
START OF GROWING SEASON (JULIAN DATE)	=	0	
END OF GROWING SEASON (JULIAN DATE)	=	. 367	
AVERAGE ANNUAL WIND SPEED	=	8.60	MPH
AVERAGE 1ST QUARTER RELATIVE HUMIDITY	=	72.00	&
AVERAGE 2ND QUARTER RELATIVE HUMIDITY	=	72.00	8
AVERAGE 3RD QUARTER RELATIVE HUMIDITY	=	80.00	8
AVERAGE 4TH QUARTER RELATIVE HUMIDITY	=	76.00	€

# NOTE: PRECIPITATION DATA WAS SYNTHETICALLY GENERATED USING COEFFICIENTS FOR TAMPA FLORIDA

#### NORMAL MEAN MONTHLY PRECIPITATION (INCHES)

JAN/JUL	FEB/AUG	MAR/SEP	APR/OCT	MAY/NOV	JUN/DEC
2.10	2.83	3.20	2.19	3.96	7.39
7.78	6.32	5.62	2.82	1.78	1.83

# NOTE: TEMPERATURE DATA WAS SYNTHETICALLY GENERATED USING COEFFICIENTS FOR ORLANDO FLORIDA

#### NORMAL MEAN MONTHLY TEMPERATURE (DEGREES FAHRENHEIT)

JAN/JUL	FEB/AUG	MAR/SEP	APR/OCT	MAY/NOV	JUN/DEC
60.50	61.50	66.80	72.00	77.30	80.90
82.40	82.50	81.10	74.90	67.50	62.00

NOTE: SOLAR RADIATION DATA WAS SYNTHETICALLY GENERATED USING COEFFICIENTS FOR ORLANDO FLORIDA

STATION LATITUDE = 27.80 DEGREES

AVERAGE MONTH	LY VALUES I	N INCHES	FOR YEARS	1 THR	OUGH 20	
	JAN/JUL	FEB/AUG	MAR/SEP	APR/OCT	MAY/NOV	JUN/DEC
PRECIPITATION						
TOTALS			2.58 5.05			
STD. DEVIATIONS	1.24 3.80	1.52 2.23	1.83 2.43	1.67 2.26	2.43 1.16	4.30 0.99
RUNOFF						
TOTALS			0.003 0.029			0.189 0.000
STD. DEVIATIONS			0.011 0.108			0.395 0.000
EVAPOTRANSPIRATION					,	
TOTALS			2.706 4.325			
STD. DEVIATIONS	0.861 1.673		1.219 1.099			1.694 0.530
ATERAL DRAINAGE COL	LECTED FROM	LAYER 1				
TOTALS			0.0406 0.7479			
STD. DEVIATIONS	0.0663 1.0534		0.1062 0.9289	0.2109 0.8866		
PERCOLATION/LEAKAGE	THROUGH LAY!	ER 2				
TOTALS	0.0006 0.0257	0.0006 0.0232		0.0024 0.0225	0.0014 0.0153	
STD. DEVIATIONS	0.0022 0.0214	0.0018 0.0217				0.0162 0.0082

LATERAL DRAINAGE COLLE	CTED FROM 1					
TOTALS	0.0000	0.0000	0.0000 0.0000	0.0000	0.0000	0.0000
STD. DEVIATIONS	0.0000	0.0000 0.0000	0.0000	0.0000	0.0000 0.0000	0.0000
PERCOLATION/LEAKAGE TH	ROUGH LAYE	R 6				
TOTALS	0.0162 0.0046	0.0129 0.0048	0.0125 0.0064	0.0112 0.0058	0.0111 0.0080	0.0079 0.0153
STD. DEVIATIONS	0.0065 0.0046	0.0047 0.0060		0.0042 0.0066	0.0039 0.0065	0.0042 0.0089
	,		DAILY HEA	ADS (INCHI	ES) 	
AVERAGES (	,		DAILY HEA	ADS (INCHI	ES) 	
DAILY AVERAGE HEAD ACRO	,	2			0.1540 1.7648	1.6093 0.6124
DAILY AVERAGE HEAD ACRO	OSS LAYER	2 0.0596 2.9559	0.1363		0.1540	0.6124
DAILY AVERAGE HEAD ACRO	0.0569 3.4175 0.2229 3.0580	2 0.0596 2.9559 0.1723	0.1363 2.5382 0.3566	0.2822 2.7927 0.7325	0.1540 1.7648 0.3946	0.6124
DAILY AVERAGE HEAD ACRO AVERAGES STD. DEVIATIONS	0.0569 3.4175 0.2229 3.0580	2 0.0596 2.9559 0.1723 3.0959	0.1363 2.5382 0.3566	0.2822 2.7927 0.7325	0.1540 1.7648 0.3946	0.6124

1

.

AVERAGE ANNUAL TOTALS &	(STD. DEVIAT	rio	NS) FOR YE	ARS 1 THROUG	GH 20
·				CU. FEET	PERCENT
PRECIPITATION				167800.4	100.00
RUNOFF	0.391	(	0.3787)	1420.58	0.847
EVAPOTRANSPIRATION	40.579	(	5.6310)	147300.34	87.783
LATERAL DRAINAGE COLLECTED FROM LAYER 1	5.06441	(	3.14594)	18383.809	10.95576
PERCOLATION/LEAKAGE THROUGH FROM LAYER 2	0.12990	(	0.06756)	471.526	0.28100
AVERAGE HEAD ACROSS TOP OF LAYER 2	1.365 (		0.777)	•	
LATERAL DRAINAGE COLLECTED FROM LAYER 5	0.00003	(	0.00002)	0.110	0.00007
PERCOLATION/LEAKAGE THROUGH FROM LAYER 6	0.11668	(	0.03679)	423.536	0.25240
AVERAGE HEAD ACROSS TOP OF LAYER 6	0.000 (		0.000)		
CHANGE IN WATER STORAGE				272.03	

•

\* \*

	(INCHES)	(CU. FT.)
PRECIPITATION	5.52	20037.600
RUNOFF	1.319	4787.1348
DRAINAGE COLLECTED FROM LAYER 1	0.49721	1804.88135
PERCOLATION/LEAKAGE THROUGH LAYER 2	0.004277	15.52529
AVERAGE HEAD ACROSS LAYER 2	20.882	
DRAINAGE COLLECTED FROM LAYER 5	0.00000	0.00238
PERCOLATION/LEAKAGE THROUGH LAYER 6	0.001132	4.10925
AVERAGE HEAD ACROSS LAYER 6	0.000	
SNOW WATER	0.00	0.0000
MAXIMUM VEG. SOIL WATER (VOL/VOL)	0.4	4209
MINIMUM VEG. SOIL WATER (VOL/VOL)	0.0	0727

LAYER	(INCHES)	(VOL/VOL)	,
 1	4.6902	0.1954	
2	0.0000	0.0000	
3	2.6640	0.2220	
4	210.2400	0.2920	
5	3.4794	0.1450	
6	0.0000	0.0000	
SNOW WATER	0.000		

Appendix F Stormwater Management System Data and Information

# Contents

#### Transmittal Letter

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<b>A</b> B	Computer Input and Output Data Secondary Drainage System Dropdown Design	

# **Secondary System Design and Analysis**

#### 1 Introduction

This section report includes the design of the runoff collection system on the surface of the landfill, including the overland flow on the side slopes and crown of the landfill, and the flows in the terrace swales, the swale inlet structures, and the dropdown piping.

Closure of Cell 8 includes thirteen dropdown systems and four partial dropdown systems in Cell 7B, as shown on the drainage plan. Details of a typical dropdown structure are shown on the enclosed plans. The analysis includes the design of Dropdown "T", representative of the largest, and therefore most critical dropdown of the closure of Cell 8. The analysis for the secondary drainage system was performed in three separate steps, swale analysis, inlet analysis, and dropdown piping analysis.

# 2 Basins and Network Description

For the purpose of generating hydrographs for the secondary design analysis, the contributing area for each inlet structure was considered to be two sub-basin, one contributing runoff from the left and one from the right side of the inlet structure. Each sub-basin consists of up to three types of hydraulic components; the more-shallow overland slopes located at the top of the landfill; the high-gradient slope located along the side slopes of the landfill; and the swales located along the inside of the terraces. Each dropdown system receives runoff from up to 8 swales, located between elevations 116 feet and 236 feet NGVG.

### 3 Method of Analysis

The modeling was performed in three phases. The runoff hydrographs to each inlet, including peak discharge, were generated using the computer based model CHAN, Version 2 for Windows. Discharge hydrographs for the basins were calculated using the rainfall duration, depth, distribution, hydrograph shape, drainage area, time of concentration, and imperviousness of the sub-basin. The times of concentration for both sheet flow down the slopes of the landfill and channel flow in the terrace swales were calculated within the model. The 100-year return frequency, 1-hour duration storm with a rainfall depth of 4.5 inches was used in this analysis, closely simulating actual rainfall measurements at the landfill. The SCS Unit Hydrograph Method was used to generate

the runoff hydrographs, using a SCS standard non-dimensional unit hydrograph based on a shape factor of 484. A curve number of 90 was used to compute sub-basin discharges in the secondary design. Exhibit A contains the input data and the basin summaries for the secondary drainage basin hydrographs.

In the second phase of the modeling, the required heads for both the swale hydraulics and the inlet hydraulics were calculated. The swale head was calculated from the geometry of the swale cross-section, the swale slope, and the swale discharge. The inlet head was calculated using the sub-basin discharge and the geometry of the inlet grate. Both the swale head and the inlet head were calculated using a search, or optimization, routine. The objective function involved is the minimization of the sub-basin discharge and the discharge calculated by the hydraulic equation, either the orifice equation for the inlet or the Manning's equation for the swale. Finally, the two heads, swale head and inlet head, were added together to estimate the total head required at the inlet section of the swale. One foot of freeboard is available in all terrace swales. Results of the analysis are included in Exhibit B.

In the third phase, the dropdown structure was modeled using StormCAD, version 1.0 by Haestad Methods, Inc. This procedure uses the upstream and downstream rim elevations and invert elevations, inlet flow, and pipe lengths. StormCAD calculates the resultant hydraulic grade line elevations, pipe size, and the average velocity for each segment of pipe. Minimum pipe size utilized was 18 inches. Calculations for the design are included in Exhibit B. Manholes and U-endwall structures are incorporated in the design for energy dissipation.

6 J. C

### 4 Design Features

The design of the secondary drainage system involved the analysis of the swales, inlets, and the dropdown piping. Swale geometry is trapezoidal-shaped with a 6-foot bottom width. All swales have a depth of 2.5 feet and a side slope of 2:1 at the inlet and a depth of 1.5 feet and side slopes of 3.3:1 at the high points. Swale slope is a function of the length of the swale. Grates of 48 inches in diameter transfer the discharge from the swale to the dropdown structure. The minimum dropdown pipe diameter is 18 inches for most of the top four pipe segments and then may increase to 24inches or 30 inches based on the flows contributing to the inlet structures. For energy dissipation manholes and U-endwalls were incorporated in the design.

APEX ENGINEERING, INC

# Construction, Operation and Maintenance

# 1 Erosion and Sediment Control During Construction

Prior to commencing construction of the closure of Cell 7B/8 applicable sediment-control and erosion-control features shall be implemented. The erosion control features shall included turbidity barriers in all channels and swales, silt fences along ponds, protection of drainage structures with hay bales and stones, and other BMP's as shown on the construction plans.

During construction of additional terraces and structures, filter fabric barriers shall be placed transverse to water flow in existing channels and swales, and around the inlets to the dropdown structures. In addition, the drainage structures will be protected during construction with hay bales and stones to form a coffer dam. This will minimize soil erosion impacts to the drainage facilities by removing suspended solids from the runoff. The fabric and dams will be inspected periodically and will be replaced when necessary. After the barriers are secured, the construction of the next upgradient structure may be started. Excavated and/or stripped areas shall be re-seeded and mulched and/or resolded immediately to prevent erosion damage of exposed soils.

After completion of construction, silt and organic deposits will be removed from the channels and swales. Prior to placing the drainage system in operation, the ponds, channels, structures and pipes will be inspected and cleaned if necessary.

### 2 Operation and Maintenance

The Operation and Maintenance of the existing and the proposed surface water management facilities is provided by Orange County. The solid waste facility operation personnel are responsible for constructing and maintaining shallow swales, berms and/or culverts as appropriate, to control runoff on and around the disposal areas of the landfill. The weekly solid-waste area and cover will be graded and maintained by operation personnel so that ponding of water on the surface is minimized. The solid waste areas and intermediate cover will also be maintained by repairing the interior or exterior berms as needed, and grading the surfaces and application of additional cover soil in areas of potential ponding.

The stormwater system will be maintained and visually inspected on a periodic basis, and will be cleaned as necessary to maintain proper operation in accordance with the following sediment and erosion control measures:

- Stormwater collection facilities and adjoining ponds and wetlands will be protected from sediment laden runoff until the completion of construction operation.
- Terraces, swales, channels and detention ponds will be sodded or seeded as required immediately after excavation.
- Temporary erosion and siltation control devices will be cleaned or repaired as required during construction; and will be removed after the construction has been completed. Erosion and siltation control features damaged by this removal will be restored.
- No excavated material will be stockpiled in such a manner as to direct runoff away from the project site and into any adjacent stormwater collection facilities.
- Stormwater inlets and discharge structures will be inspected periodically, and cleaned or repaired if needed. Manholes will be visually inspected periodically for any sedimentation, and cleaned if needed.
- During periodic mowing, care should be taken not to disturb or damage the stormwater management system structures. Further, maintenance workers (including mower operators) will be instructed to report all observations of damage to the structures, including pipes, inlets and grates, landfill slopes, terraces, and channels (erosion or deposition).

# **Exhibit A**

**Computer Input and Output Data** 

# DROPDOWN "T" Secondary Drainage: 100-Year, 1-Hour Basin Summary Listing

Basin ID	Basin Area acres	Total Rainfall inches	Total Runoff inches	Time to Peak hours	Peak Runoff cfs
T-10L	0.90	4.50	3.81	0.60	7.66
T-10R	0.50	4.50	3.82	0.60	4.25
T-9L	0.60	4.50	3.80	0.50	5.45
T-9R	0.35	4.50	3.84	0.50	3.23
T-8L	0.60	4.50	3.80	0.50	5.45
T-8R	0.40	4.50	3.82	0.50	3.67
T-7L	0.60	4.50	3.80	0.50	5.44
T-7R	0.40	4.50	3.82	0.50	3.67
T-6L	0.60	4.50	3.80	0.50	5.44
T-6R	0.60	4.50	3.82	0.50	5.51
T-5L	0.60	4.50	3.80	0.50	5.44
T-5R	0.40	4.50	3.82	0.50	3.67
T-4L	0.50	4.50	3.82	0.50	4.58
T-4R	0.20	4.50	3.87	0.50	1.86
T-3L	0.60	4.50	. 3.84	0.50	5.54

# DROPDOWN "T" Secondary Drainage: 100-Year, 1-Hour

# Basin Topology

Basin ID	Node ID
T-10L T-10R T-9L T-9R T-8L T-8R T-7L T-7R T-6L T-6R T-5L T-5R T-4L T-4R T-4R	20 20 20 20 20 20 20 20 20 20 20 20 20

# DROPDOWN "T" Secondary Drainage: 100-Year, 1-Hour

# Basin Element Data

T-10L	<u>Destination</u> 20	Hydrograph Lag (hr) 0.	Comput Increment (min) auto
	Rainfall : Vol (in) 4.5	Dur (hr) 1.	Dist Fdot_1h.rai
	Excess: Initial Abs 0.2 CN Perv 94.	SCS Curve Number % NDCIA 0. CN NDCIA 100.	% DCIA 0. CN DCIA 100.
	Runoff : Area (ac) 0.9	SCS Unit Hydrograph Tc (min) 10.14	Tabular U.H. scs484.uhg
	. Tra	avel Time Segment Data	
	ID Over-top short grass pra ID Swale b: 6.	n: .15 l: 150. p: 4. TypeChannel Flow T	ravel Time (min): 7.9 5 s: .05 ravel Time (min): 2.2 1062 n: .05 l: 250.
T-10R	Destination 20	Hydrograph Lag (hr) 0.	Comput Increment (min) auto
	Rainfall : Vol (in) 4.5	Dur (hr) 1.	Dist Fdot_1h.rai
	Excess: Initial Abs 0.2 CN Perv 94.	SCS Curve Number % NDCIA 0. CN NDCIA 100.	% DCIA 0. CN DCIA 100.
	Runoff : Area (ac) 0.5	SCS Unit Hydrograph Tc (min) 10.21	Tabular U.H. scs484.uhg
	Tra	avel Time Segment Data	
	ID Overland short grass pra ID Swale b: 6.	n: .15 l: 180. p: 4.	ravel Time (min): 1
T-9L	Destination 20	<u>Hydrograph Lag (hr)</u> 0.	Comput Increment (min) auto
	Rainfall : Vol (in) 4.5	Dur (hr) 1.	Dist Fdot_1h.rai
	Excess: Initial Abs 0.2 CN Perv 94.	SCS Curve Number % NDCIA 0. CN NDCIA 100.	% DCIA 0. CN DCIA 100.
	Runoff:	SCS Unit Hydrograph	Tabular U.H.

#### Basin Element Data

	Area (ac) 0.6	Tc (min) 4.74 scs484.uhg
	Tra	vel Time Segment Data
	ID Overland short grass pra ID Swale b: 6.	Type Sheet Flow Travel Time (min): 2.5 n: .15
T-9R	Destination 20	Hydrograph Lag (hr) Comput Increment (min) auto
	Rainfall : Vol (in) 4.5	Dur (hr) 1. Dist Fdot_1h.rai
	Excess: Initial Abs 0.2 CN Perv 94.	SCS Curve Number % NDCIA 0. % DCIA 0. CN NDCIA 100. CN DCIA 100.
	Runoff : Area (ac) 0.35	SCS Unit Hydrograph Tabular U.H. Tc (min) 3.57 scs484.uhg
	Tra	vel Time Segment Data
	ID overland short grass pra ID swale b: 6.	Type Sheet Flow Travel Time (min): 2.5 n: .15
T-8L	Destination 20	Hydrograph Lag (hr)  0.  Comput Increment (min) auto
	Rainfall : Vol (in) 4.5	Dur (hr) 1. Dist Fdot_1h.rai
	Excess: Initial Abs 0.2 CN Perv 94	SCS Curve Number % NDCIA 0. % DCIA 0. CN NDCIA 100. CN DCIA 100.
	Runoff : Area (ac) 0.6	SCS Unit Hydrograph Tabular U.H. Tc (min) 4.74 scs484.uhg
	Tra	vel Time Segment Data
	ID overland short grass pra ID swale b: 6.	Type Sheet Flow Travel Time (min): 2.5 n: .15
T-8R	Destination 20	Hydrograph Lag (hr)  0. Comput Increment (min) auto

# DROPDOWN "T" Secondary Drainage: 100-Year, 1-Hour Basin Element Data

	Rainfall : Vol (in)	4.5	Dur (hr)	1.	Dist	Fdot_1h.rai	
	Excess : Initial Abs CN Perv	0.2 94.	SCS Curve Nur % NDCIA CN NDCIA	0.	% DCIA CN DCIA		
	Runoff : Area (ac)	0.4	SCS Unit Hydro Tc (min)	graph 3.92		Tabular U.H. scs484.uhg	
		Trav	rel Time Segmen	t Data		-	
	ID overlar short grass ID swa b: 6.	pra le	Type Sheet Fl n: .15 l: 80. TypeChannel Fl ss: 3.5 d: 1.	p: 4. low T	.5 s: .1 ravel Time	e (min): 1.4	
T-7L	Destinatio 20	<u>in</u>	Hydrograph L 0.	ag (hr)	<u>Com</u>	out Increment (min) auto	
	Rainfall : Vol (in)	4.5	Dur (hr)	1.	Dist	Fdot_1h.rai	
	Excess : Initial Abs CN Perv	0.2 94.	SCS Curve Nur % NDCIA CN NDCIA	0.	% DCIA CN DCIA		
	Runoff : Area (ac)	0.6	SCS Unit Hydro Tc (min)	graph 4.77		Tabular U.H. scs484.uhg	
		Trav	el Time Segmen	t Data			
	ID overlar short grass ID swa b: 6.	pra	Type Sheet Fi n: .15 i: 80. TypeChannel Fi ss: 3.5 d: 1.	D: 4.	5 s:	25	
T-7R	Destination 20	<u>n</u>	Hydrograph L 0.	aq (hr)	Com	out Increment (min) auto	
	Rainfall : Vol (in)	4.5	Dur (hr)	1.	Dist	Fdot_1h.rai	
	Excess : Initial Abs CN Perv	0.2 94.	SCS Curve Num % NDCIA CN NDCIA	0.	% DCIA CN DCIA		
	Runoff : Area (ac)	0.4	SCS Unit Hydro Tc (min)	graph 3.92		Tabular U.H. scs484.uhg	

### Basin Element Data

#### Travel Time Segment Data

	ID overland short grass pra ID swale b: 6.	Type Sheet Flow Travel Time (min): 2.5 n: .15
T-6L	Destination 20	Hydrograph Lag (hr)  0.  Comput Increment (min) auto
	Rainfall : Vol (in) 4.5	Dur (hr) 1. Dist Fdot_1h.rai
	Excess: Initial Abs 0.2 CN Perv 94.	SCS Curve Number % NDCIA 0. % DCIA 0. CN NDCIA 100. CN DCIA 100.
	Runoff : Area (ac) 0.6	SCS Unit Hydrograph Tabular U.H. Tc (min) 4.77 scs484.uhg
	Trav	vel Time Segment Data
	ID overland short grass pra ID swale b: 6.	Type Sheet Flow Travel Time (min): 2.5 n: .15
T-6R	Destination 20	Hydrograph Lag (hr)  Comput Increment (min) auto
T-6R		
T-6R	20 Rainfall :	0. auto
T-6R	Rainfall: Vol (in) 4.5  Excess: Initial Abs 0.2	O. auto  Dur (hr) 1. Dist Fdot_1h.rai  SCS Curve Number % NDCIA 0. % DCIA 0.
T-6R	Rainfall: Vol (in) 4.5  Excess: Initial Abs 0.2 CN Perv 94.  Runoff: Area (ac) 0.6	O. auto  Dur (hr) 1. Dist Fdot_1h.rai  SCS Curve Number % NDCIA 0. % DCIA 0. CN NDCIA 100. CN DCIA 100.  SCS Unit Hydrograph Tabular U.H.
T-6R	Rainfall: Vol (in) 4.5  Excess: Initial Abs 0.2 CN Perv 94.  Runoff: Area (ac) 0.6	O. auto  Dur (hr) 1. Dist Fdot_1h.rai  SCS Curve Number % NDCIA 0. % DCIA 0. CN NDCIA 100. CN DCIA 100.  SCS Unit Hydrograph Tc (min) 3.92 scs484.uhg
T-6R	Rainfall: Vol (in) 4.5  Excess: Initial Abs 0.2 CN Perv 94.  Runoff: Area (ac) 0.6  Trav  ID overland short grass pra ID swale	Dur (hr)  1. Dist Fdot_1h.rai  SCS Curve Number % NDCIA 0. % DCIA 0. CN NDCIA 100. CN DCIA 100.  SCS Unit Hydrograph Tabular U.H. Tc (min) 3.92  rel Time Segment Data  Type Sheet Flow 7 Travel Time (min): 2.5 7 TypeChannel Flow Travel Time (min): 1.4

#### Basin Element Data

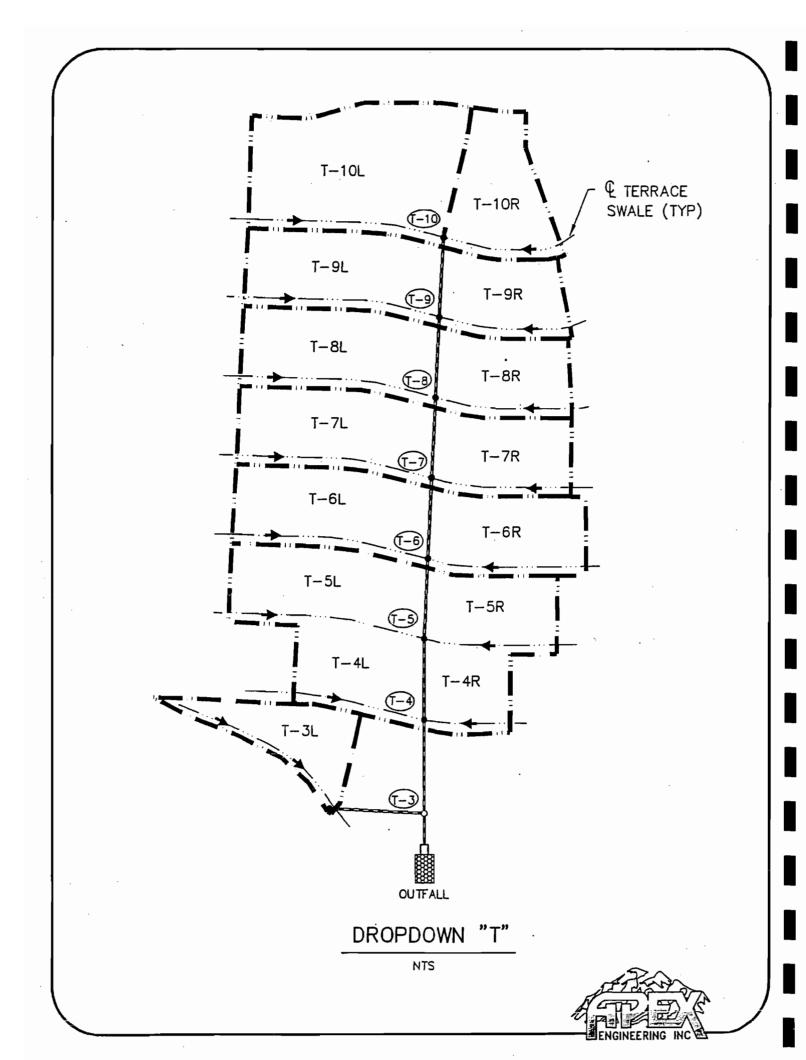
	Vol (in)	4.5	Dur (hr)	1.	Dist	Fdot_1h.rai	
	Excess : Initial Abs CN Perv	0.2 94.	SCS Curve N % NDCIA CN NDCIA	umber 0. 100.	% DCIA CN DCIA	0. A 100.	
	Runoff : Area (ac)	0.6	SCS Unit Hyd Tc (min)	irograph 4.77		Tabular U.H. scs484.uhg	
		Tra	vel Time Segm	ent Data			
	ID overlai short grass ID swa b: 6.	pra	Type Sheet n: .15 l: 8 TypeChannel ss: 3.5 d:	0. p: 4 Flow		25 e (min): 2.3	
T-5R	Destination 20	<u>on</u>	Hydrograph 0.		Com	out Increment (m auto	<u>iin)</u>
	Rainfall : Vol (in)	4.5	Dur (hr)	1.	Dist	Fdot_1h.rai	
	Excess : Initial Abs CN Perv	0.2 94.	SCS Curve N % NDCIA CN NDCIA	umber 0. 100.	% DCIA CN DCIA	0. 100.	
	Runoff : Area (ac)	0.4	SCS Unit Hyd Tc (min)		•	Tabular U.H. scs484.uhg	
		Tra	vel Time Segme	ent Data			
	ID overlai short grass ID swa b: 6.	pra	Type Sheet n: .15 l: 8 TypeChannel ss: 3.5 d:	0. p: 4 Flow	Travel Time 1.5 s: .1 Travel Time 008 n: .0	25 e (min): 1.4	
T-4L	Destination 20	<u>on</u>	Hydrograph 0.		Com	out Increment (m auto	iin)
	Rainfall : Vol (in)	4.5	Dur (hr)	1.	Dist	Fdot_1h.rai	
	Excess : Initial Abs CN Perv	0.2 94.	SCS Curve N % NDCIA CN NDCIA	umber 0. 100.	% DCIA CN DCIA	0. 100.	
	Runoff : Area (ac)	0.5	SCS Unit Hyd Tc (min)	irograph 4.13	-	Tabular U.H. scs484.uhg	
		-					

### Basin Element Data

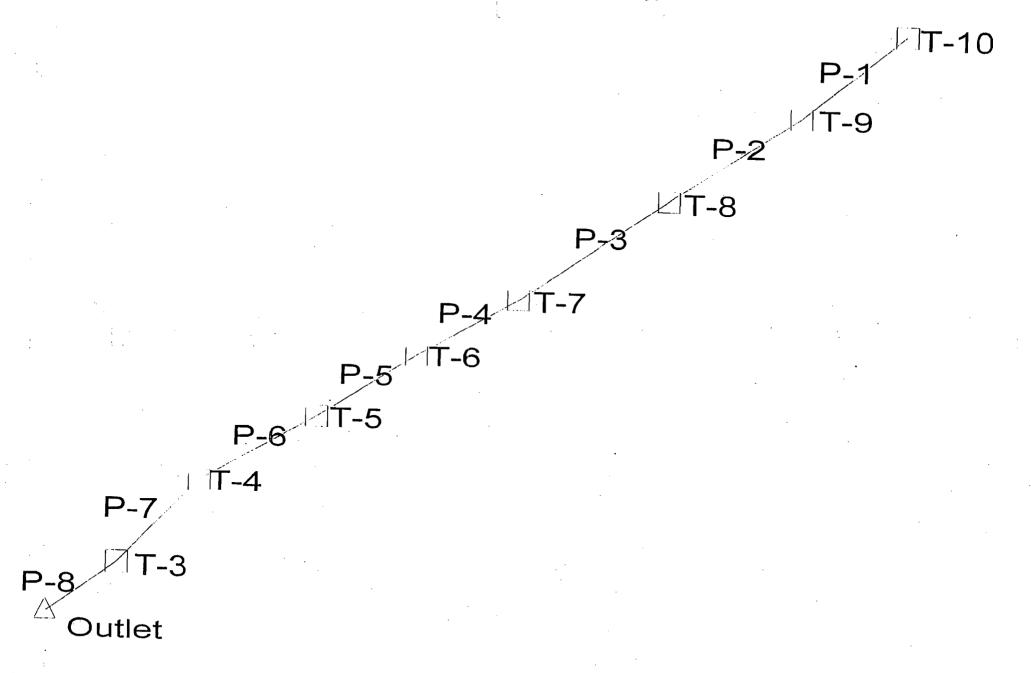
	ID Overland short grass pra ID Swale b: 6.	Type Sheet Flow Travel Time (min): 2.5 n: 15 l: 80. p: 4.5 s: .25 TypeChannel Flow ss: 3.5 d: 1. s: .0075 n: .05 l: 200.
T-4R	Destination 20	Hydrograph Lag (hr)  O.  Comput Increment (min) auto
	Rainfall : Vol (in) 4.5	Dur (hr) 1. Dist Fdot_1h.raí
	Excess: Initial Abs 0.2 CN Perv 94.	SCS Curve Number % NDCIA 0. % DCIA 0. CN NDCIA 100. CN DCIA 100.
	Runoff : Area (ac) 0.2	SCS Unit Hydrograph Tabular U.H. Tc (min) 2.78 scs484.uhg
	Tra	vel Time Segment Data
	ID overland short grass pra ID swale b: 6.	Type Sheet Flow Travel Time (min): 2.5 n: .15
T-3L	Destination 20	Hydrograph Lag (hr)  O. Comput Increment (min) auto
	Rainfall : Vol (in) 4.5	Dur (hr) 1. Dist Fdot_1h.rai
	Excess : Initial Abs 0.2 CN Perv 94.	SCS Curve Number % NDCIA 0. % DCIA 0. CN NDCIA 100. CN DCIA 100.
	Runoff : Area (ac) 0.6	SCS Unit Hydrograph Tabular U.H. Tc (min) 3.48 scs484.uhg
	Tra	vel Time Segment Data
	ID overland short grass pra	Type Sheet Flow Travel Time (min): 3.5 n: .15

## **Exhibit B**

Secondary Drainage System Dropdown Design



## Best Available Copy

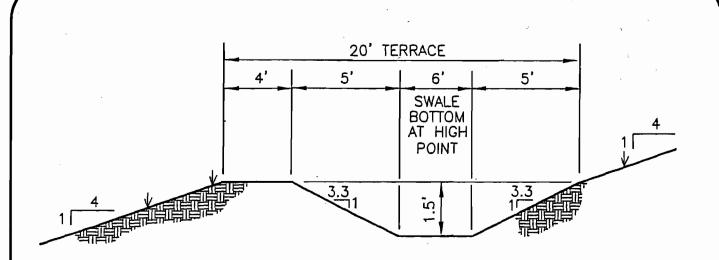


APEX Engineering, Inc
Haestad Methods, Inc. 37 Brookside Road Waterbury, CT 06708 (203) 755-1666

Project Engineer: APEX Engineering, Inc StormCAD v1.0 Page 1 of 1

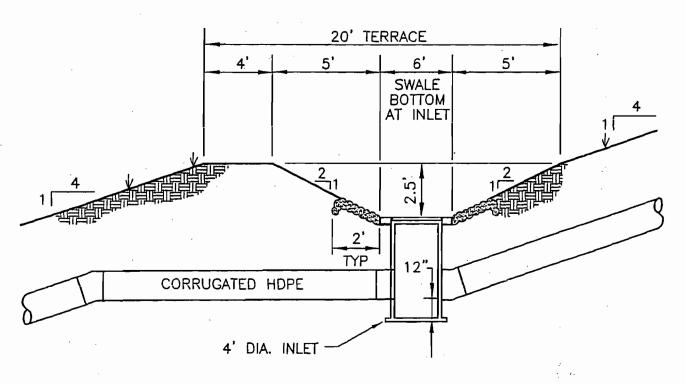
## **DROPDOWN "T" Modeling Summary**

								Ave							,
			Length	Section	Addl Flow	Discharge	Capacity	Velocity	Upstrm Rim	Dnstrm Rim	Upstream inv	Dostrm Inv	Upstrm HGL	Dnstrm HGL	Constr Slope
Pipe	Upstrm Node	Dostrm Node	(ft)	Size	(cfs)	(cfs)	(cfs)	(ft/s)	Elev (ft)	Elev (ft)	Elev (ft)	Elev (ft)	(ft)	(ft)	(ft/ft)
P-1	T-10	T-9	102	18 inch	11.91	11.91	44.12	7.01	233.50	215.50	229.00	211.00	230.31	213,54	0.176471
P-2	T-9	T-8	102	18 inch	8.68	20.59	46.51	11.68	215.50	195.50	211.00	191.00	212.47	194.69	0.196078
P-3	T-8	T-7	102	18 inch	9.12	29.71	46.51	16.82	195.50	175.50	191.00	171.00	192,49	175.50	0.196078
P-4	T-7	T-6	102	18 inch	9.11	38.82	44.12	21.97	175.50	157.50	171.00	153.00	172.50	156.94	0.176471
P-5	T-6	T-5	102	24 inch	10.95	49.77	100.17	15.86	157.50	137.50	153.00	133.00	154.98	137.50	0.196078
P-6	T-5	.T-4	102	24 inch	9,11	58.88	100.17	18.75	137.50	117.50	133.00	113.00	134.99	116.82	0.196078
P-7	T-4	T-3	120	30 inch	6.44	65.32	147.55	13.37	117.50	101.00	113.00	91.00	115.42	95.08	0.129412
P-8	T-3	Outlet	50	30 inch	5.54	70.86	100.47	16.49	101.00	94.00	91.00	88.00	93.44	89.83	0.060000



#### TYPICAL 20' WIDE TERRACE SWALE AT HIGH POINT

N.T.S.



TYPICAL 20' WIDE TERRACE SWALE AT INLET

N.T.S.



#### **ORIFICE & SWALE CALCULATIONS**

### Dropdown "T"

STORM: 100-yr, 1-hr

Rainfall Depth = 4.5 inches

#### ORIFICE CALCULATIONS

SWALE CALCULATIONS

Q=C\*(2gh)^.5\*A

С Diameter Area

0.67

48.0 (in) 5.97 (sq ft)

Allow, Head Clogging

1.5 (ft) 50 (%) Q=(1.49/n)\*A\*R\*2/3\*S\*1/2

Trapezoidal Channel

SS Hor Bot Whith 2.7 6 (ft)

0.05

0.00 (ft) Manning's n MH Recess

,	TOTAL	GRATE			HEAD			WATER									
CATCH-	PEAK	FLOW	DRIVING	ORIFICE	ABOVE			SURFACE							TOTAL H	EAD	
BASIN	DISCH	AREA	HEAD	DISCH	SWALE	LENGTH	SWALE Q	SLOPE	DEPTH	TOP WID	AREA	WP	HY RAD	MANN Q	ab GRATE a	<b>b</b> SWALE	COND?
-	(cfs)	(sq ft)	(ft)	(cfs)	(ft)		(cis)	(IL/ft)	(ft) -	(ft)	(la)	(ft)	(ft)	(cfs)	(ft.)	(ft)	
T-10	11,9	2.99	0.55	11,90	0.55	250	7.66	0.0031	0.77	10.16	6.22	10.43	0.60	7.28	1.32	1.32	ок
T-9	8.68	2.99	0.29	8.68	0.29	250	5.45	0.0027	0.67	9.59	5.19	9.83	0.53	5.21	0.96	0.96	ок
T-8	9.12	2.99	0.32	9.12	0.32	250	5.45	0.0027	0.67	9.59	5.19	9.83	0.53	5.21	0.99	0.99	ок
T-7	9.11	2.99	0.32	9.11	0.32	250	5.44	0.0027	0.67	9.59	5.19	9.83	0.53	5.20	0.99	0,99	ОК
T-6	11.0	2.99	0.47	11.00	0.47	180	5,51	0.0035	0.62	9.37	4.79	9,59	0.50	5.28	1.09	1.09	ок
T-5	9.11	2.99	0.32	9.11	0.32	250	5.44	0.0027	0.67	9.59	5.19	9.83	0.53	5.20	0.99	0.99	ок
T-4	6.44	2.99	0.16	6.44	0.16	200	4.58	0.0029	0.59	9.18	4.47	9.39	0.48	4.40	0.75	0.75	ок
T-3	5.54	2.99	0.12	5.54	0.12	- 270	5.54	0.0025	0.68	9.68	5.34	9.92	0.54	5.29	0.80	0.80	ок

Appendix G Portions of FDEP Financial Assurance Report For Fiscal Year Ending September 30, 2004

# Regulatory Financial Responsibility Cost Estimates Orange County Landfill

As of September 30, 2004

Final Report October 2004

Prepared for:



Orange County, Florida

Prepared by:



The Joint Venture Orlando, Florida



D102004003GNV

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В	Quantification of Ditch and Roadway Long-Term Care Areas	

## **Executive Summary**

This report was prepared to provide an estimate of closing and long-term costs for the various portions of the Orange County Landfill for use by the County in providing assurance of Financial Responsibility as required by the Florida Administrative Code, Section 62-701.630 (FAC 62-701.630).

The following definitions for the words closing and closure are used in this report.

"Closing": the physical act of installing a low permeability barrier layer over a

landfill according to current regulations and installing other equipment and facilities as necessary to meet regulations

"Closure": the act of closing a landfill plus long-term care

This report was prepared assuming financial responsibility for FY 2005 will be demonstrated using the Corporate Guarantee (financial test) method as defined in FAC 62-701.630. The closing cost estimates were prepared assuming that the Class I and Class III landfill areas will be closed using synthetic barrier layers.

#### Since last year's report:

- Construction for expansion of Class I landfilling operations onto the Southern Expansion Site continued and Substantial Completion is expected in December 2004.
- Additional horizontal and vertical extraction wells have been added to the landfill gas collection system in Cells 7B and 8.
- Final closure plan for Cells 7B and 8 has been developed and a closure permit
  application has been prepared. The closure permit application will be filed with the
  Florida Department of Environmental Protection (FDEP) during the first quarter of FY
  2005.

#### This report includes:

- Closing and long-term care cost estimates for Cell 7B, Cell 8, Cells 9-12 and Cell 1
- LFG improvement cost estimates for Cell 7B, Cell 8, Cells 9-12 and Cell 1
- Long-term care cost estimate for Cells A-K
- Closing cost estimate for the waste tire processing area

The corporate guarantee, or financial test, must provide for financial responsibility in the amount of \$101,425,501.

#### **SECTION 2.0**

## **Regulatory Requirements**

FAC 62-701.630 addresses financial responsibility requirements for landfills and other solid waste management facilities. Government-owned landfills can demonstrate financial responsibility in several ways. Mechanisms available include establishment of an escrow account, use of the corporate guarantee (financial test), surety bonds, certificates of deposit, securities, letters of credit, trust fund agreements, and closure insurance.

Orange County has used the Corporate Guarantee mechanism in the past to prove financial responsibility. As a practical matter, however, the County has escrowed funds to pay for closing and long-term care of landfill areas as needed.

When the Corporate Guarantee or financial test is used, it must fully cover all anticipated closing costs and all anticipated long-term care costs for the periods defined in the rule. FAC 62-701.630 exempts government-owned landfills closed on or before October 1, 1988 from compliance with the financial responsibility rule. Therefore, long-term care for that portion of the landfill closed prior to 1985 (Subbasins 2B, 3, 4, and 5) has not been included in this report.

The U.S. Environmental Protection Agency (EPA) promulgated Standards of Performance, Emission Guidelines and Compliance Times, and New Source Performance Standards for municipal solid waste (MSW) landfills in March 1996. These regulations bring MSW landfills under the direct control of the Clean Air Act (CAA) and require the installation of landfill gas (LFG) emissions controls at the Orange County Landfill. Cost estimates for LFG improvements for Cell 7B, Cell 8, Cells 9-12 and Cell 1 have been included in the closure cost estimates.

Prior to FY 2002, passive venting was used to control LFG emissions from Cell 1. Based on the quantity of LFG being emitted from Cell 1, CAA regulations require that LFG be actively collected and flared. The initial phase of the active LFG collection system was installed in Cell 1 during FY 2002 and subsequent phases will be required during future phases of closing. The cost of active LFG collection and flaring is included in the Cell 1 closing and long-term care cost estimates.

FDEP establishes the method for estimating closing and long-term care costs for financial responsibility in FAC 62-701.630 by referencing and adopting 40 CFR, Part 264, Subpart H. These federal regulations specify that closing and long-term care cost estimates may be made by:

- Recalculating the maximum costs of closing and long-term care in current dollars
- Using an inflation factor derived from the most recent Implicit Price Deflator for Gross
  Domestic Product published by the U.S. Department of Commerce in its Economic Report
  of the President to inflate cost estimates from the prior year

Cell 7B, Cell 8, Cells 9-12 and Cell 1 are required to have long-term care for 30 years after closing. Based on FAC 62-701.600(1)(a)3, Cells A-K are only required to have a 20 year long-

term care period, since no waste was accepted in this area after January 6, 1993 and a closure permit has been issued by the FDEP. The Official Closing Date for Cells A-K cannot be established until Cell 1 is closed since Cells A-K cannot be "monitored and maintained separately from the rest of the landfill" as required by FAC 62-701.610(6).

## Methodology

All tables prepared for this report are grouped together in Section 4.0 to allow the reader to follow the calculations more easily. Landfill areas including drainage basins and subbasins and disposal cells are shown on Figure 1 in Section 4.0. Projections of the amount of waste delivered to the Orange County Landfill for disposal annually are shown in Table 1. Fill progression and projected fill date for Cells 7B and 8 are presented in Figure 2 and Table 2 and fill progression and projected fill date for Cell 1 are presented in Figure 3 and Table 3. Projected fill dates for Cells 9-12 are presented in Figure 4.

Closing costs were estimated based on information from Orange County and other experience. Unit prices used in these cost estimates have been adjusted for inflation where necessary. An annual inflation rate of 1.30 percent was used in accordance with FAC 62-701.630. FAC 62-701.630 adopts 40 CFR, Part 264, Subpart H, which sets forth the method of annual adjustment for cost estimates used for establishing financial responsibility. These federal regulations specify that an inflation factor derived from the most recent Implicit Price Deflator for Gross Domestic Product published by the U.S. Department of Commerce in its *Economic Report of the President* shall be used as the inflation factor when estimating closing and long-term care costs. The source of each unit price used in the closing cost estimates is indicated in Table 5.

Long-term care costs were completely re-evaluated during FY 1998 based on information from Orange County and other experience. During this re-evaluation, unit prices were developed for 55 specific long-term care activities falling into the following categories:

- Final Cover Repair
- Mowing and Grounds Keeping
- Groundwater, Surface Water, Leachate, and LFG Monitoring
- Stormwater Pond Maintenance
- Ditch Maintenance
- Road Maintenance
- Wetlands Monitoring
- Leachate Treatment, Transmission, and Disposal
- LFG System Operation and Maintenance

Detailed cost sheets were prepared for each long-term care activity. The detailed cost sheets define the labor, equipment, and materials necessary to perform each activity, and the frequency at which the activity is expected to be performed. Annualized unit costs are shown in Table 12. These unit costs have been consolidated from 55 detailed activities into 20 items based on the commonality of the activity being performed and landfill area involved. A summary of the annualized unit costs for the detailed long-term care activities is presented in Attachment A.

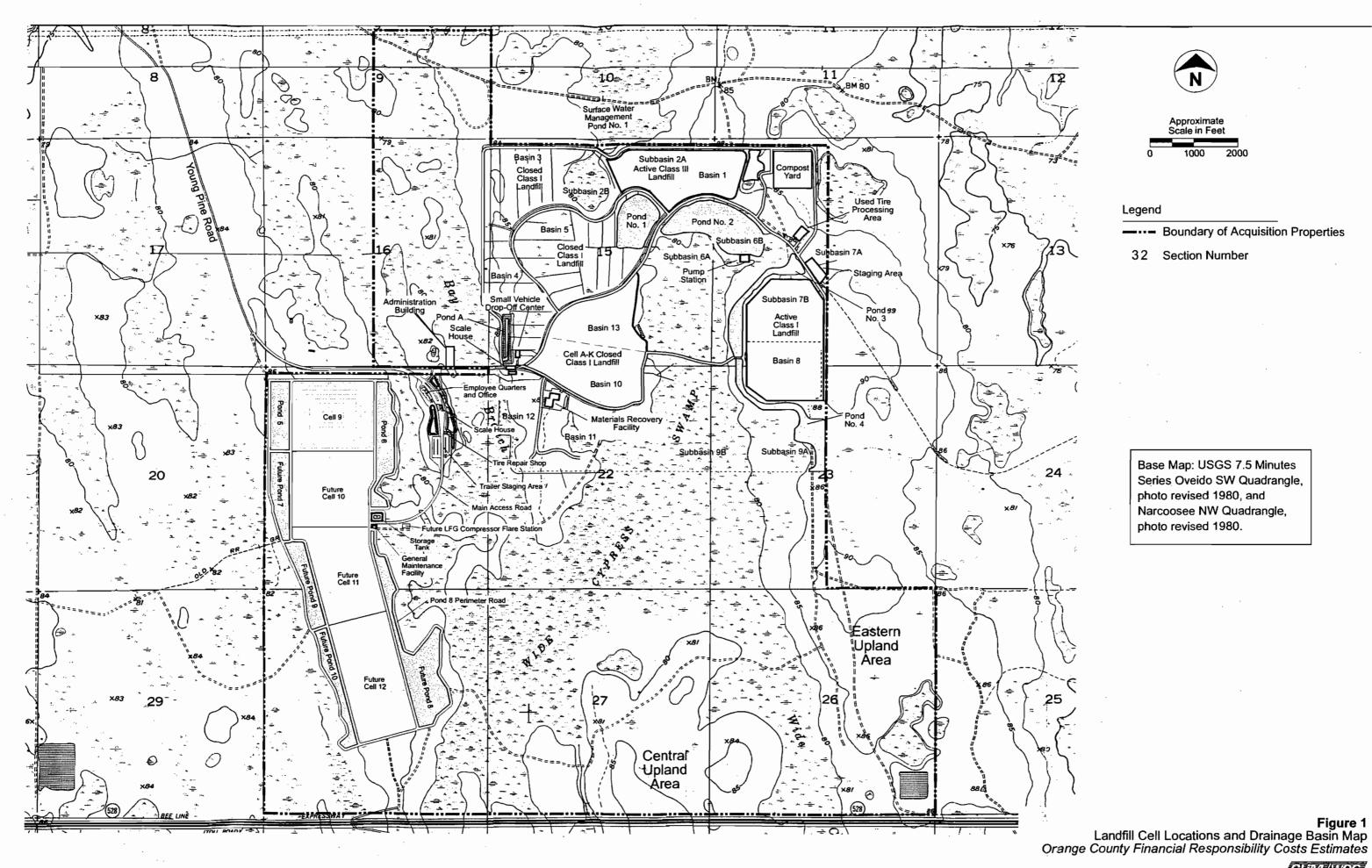
A cost estimate for closing the waste tire processing facility, listed in Table 10, was calculated by multiplying the expected maximum quantity of tires at the facility (1,000 tons) by the cost of hauling and disposal of the tires by a third party contractor (\$73.75 per ton)

(1). This facility is anticipated to remain in operation as long as other solid waste activities take place on the property. Since this length of time is not now defined, it is assumed that the closing date will be the same as the closing date for the Cell 12.

## Figures and Tables

The figures and tables are organized as follows:

Figure Numbers	Function
1	Shows locations of drainage basin and landfill cell
2	Cross-Section of Cells 7B and 8 showing progression of solid waste filling
<b>. 3</b>	Cross-Section of Class III, Cell 1 showing progression of solid waste filling
4	Projected Fill Dates for Cells 9-12
Table Numbers	Function
1-4	Provide basic information concerning the landfill facility
5	Provides estimated costs of individual materials or activities used in landfill closing
6	Provides the cost to close Cell 7B in compliance with FAC 62-701
7	Provides the cost to close Cell 8 in compliance with FAC 62-701
8	Provides the cost to close Cells 9-12 in compliance with FAC 62-701
9	Provides the cost to close Class III, Cell 1 in compliance with FAC 62-701
10	Calculates the present value of landfill closing cost estimates
11	Provides a summary of estimated closing cost expenditures
12.	Provides estimated costs of individual materials or activities used in landfill long-term care cost estimates
13-17	Provide estimated annual costs for long-term care of various landfill areas
18	Provides a summary of estimated long-term care costs of various landfill areas
19	Summarizes estimated closing and long-term care costs for all facilities



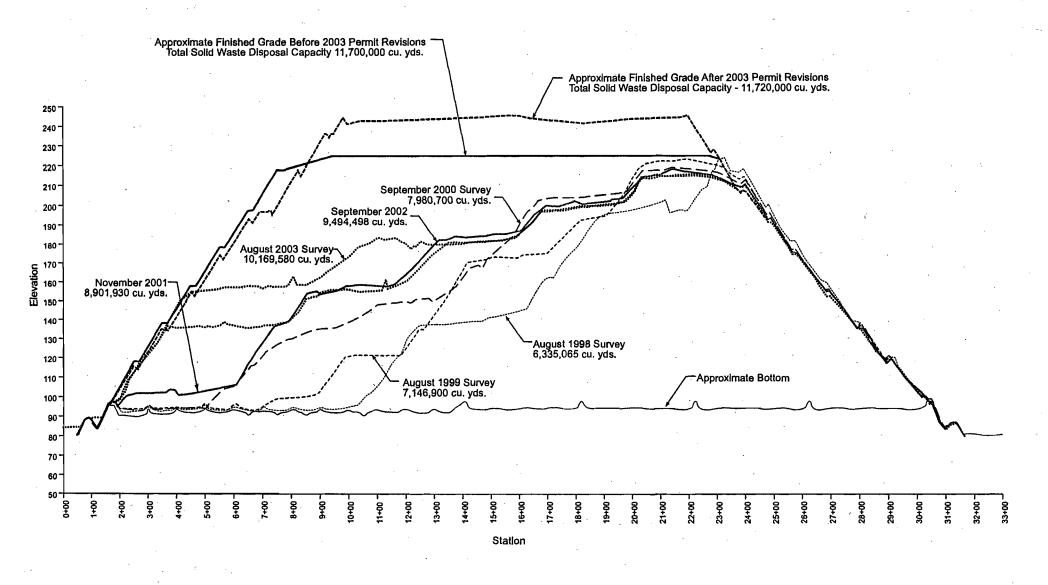


Figure 2
Cross-Section of Cells 7B and Cell 8 Showing Progress of Waste Fill
Orange County Financial Responsibility Costs Estimates

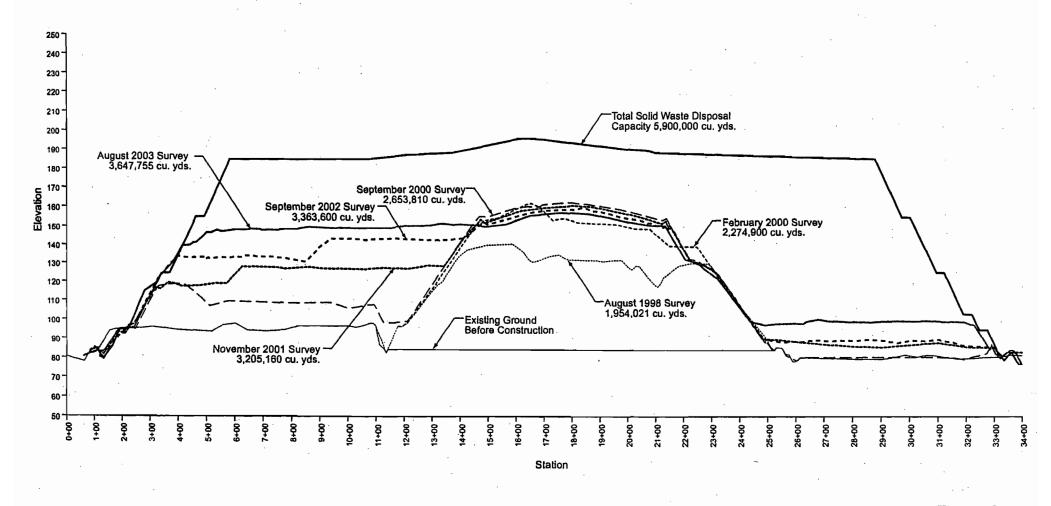
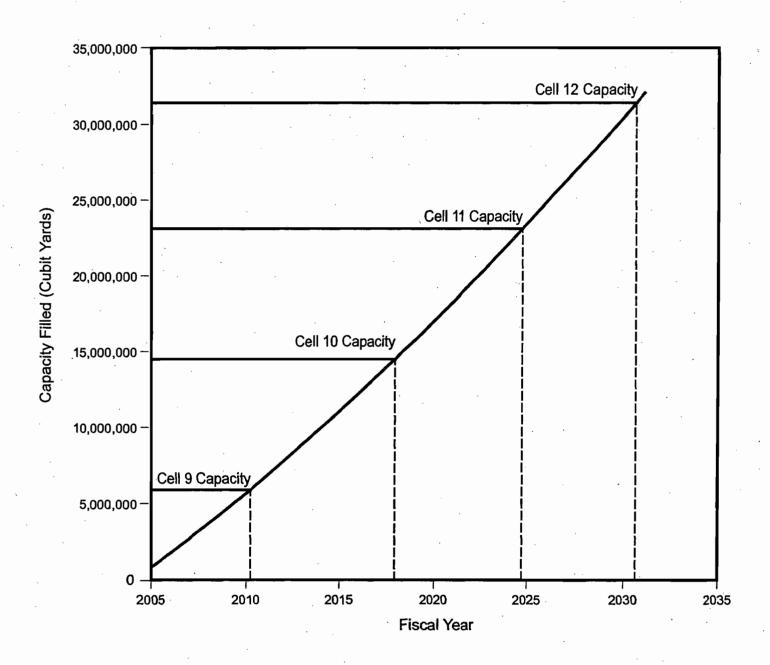


Figure 3
Cross-Section of Class III, Cell 1 Showing Progress of Waste Fill
Orange County Financial Responsibility Costs Estimates





#### FIGURE 4

Cells 9-12 Utilization Projections
Orange County Financial Responsibility Costs Estimates



Table 1
Solid Waste Tonnage Projections Based on Medium Population Growth
Orange County Solid Waste System

Year	FY 02	FY 03	FY 04	FY 05	FY 06	FY 07	FY 08	FY 09	FY 10	FY 15	FY 20	FY 25
Waste Projections (in Tons)							· -					
Projected Growth Rate <sup>1</sup>				4.17%	3.70%	2.39%	2.39%	2.39%	2.39%	2.09%	1.89%	1.65%
Landfill - Class I								ļ.	'			1
Residential	142,510	155,216	171,443	162,907	168,932	172,963	177,091	181,317	185,643	205,894	226,065	245,361
Commercial	107,208	118,824	148,468	130,036	134,845	138,063	141,358	144,731	148,184	164,349	180,450	195,852
Blue Bag Received	8,719	6,489	50	5,298	5,494	5,625	5,759	5,897	6,037	6,696	7,352	7,979
McLeod Transfer		· .									1 .	
Residential	57,905	58,628	55,500	59,734	61,944	63,422	64,935	66,485	68,071	75,496	82,893	89,968
Commercial	118,292	125,171	119,581	126,058	130,720	133,840	137,034	140,303	143,651	159,321	174,930	189,861
Blue Bag Received	1,395	1,770	159	1,154	1,197	1,226	1,255	1,285	1,315	1,459	1,602	1,738
Porter Transfer												
Residential	99,705	98,228	104,454 50,878	104,997 49,209	108,880 51,029	111,478 52,246	114,138 53,493	116,862	119,650	132,702	145,703	158,139
Commercial  Blue Bag Received	<b>44,5</b> 13 0	46,329 0	0 30,878	49,209	0 0	0	0	54,770 0	56,077 0	62,194 0	68,287 0	74,115 0
,		, , , , , , , , , , , , , , , , , , ,	<u>_</u>	<del></del>	<del>-</del>	<del>-</del> -	<del> </del>	<b>├</b>	<del>-</del>		<del>                                     </del>	-
Total Class I  Residential	200 120	312.071	331 <i>.</i> 397	327.638	339.755	347.863	356,164	364,663	373.365	414.092	454.660	493,468
Commercial	300,120 270,014	290,324	318.927	305,303	316,594	324,149	331,884	339,804	347.912	385.864	423,666	459,829
Blue Bag Received	10,113	8,259	210	6,452	6,691	6,850	7,014	7,181	7.353	8.155	8,954	9.718
Landfill - Other Categories Other Class I	70	47	55	60	62	64	65	67	68	76	83	90
Sludge	38,395	41,006	4.359	29.084	30,159	30.879	31.616	32,370	33.143	36,758	40,359	43,804
Yard Waste (LF+Compost)	75,354	97,031	145,749	110,464	114,550	-117,283	120,082	122,947	125,881	139,613	153,290	166,375
Class III	164,202	226,587	278,905	232,535	241,135	246,889	252,781	258,813	264,989	293,894	322,687	350,230
Asbestos	35	38	53	44	45	46	47	49	50	55	61	66
Tires	1,447	1,721	1,863	1,747	1,812	1,855	1,899	1,944	1,991	2,208	2,424	2,631
Total Waste Processed by Category		1 .	ļ				1				1	<b>l</b> .
Class I	579,546	609,890	650,107	638,937	662,568	678,379	694,566	711,141	728,110	807,535	886,647	962,328
Sludge	38,395	41,006	4,359	29,084	30,159	30,879	31,616	32,370	33,143	36,758	40,359	43,804
Yard Waste - Class III Landfill	14,737	26,978	40,818	28,658	29,717	30,427	31,153	31,896	32,657	36,219	39,768	43,162
Yard Waste - Compost Class III	60,617 164,202	70,054 226,587	104,931 278,905	81,807 232,535	84,832 241,135	86,857 246,889	88,929 252,781	91,051 258,813	93,224 264,989	103,393 293,894	113,523 322,687	123,212 350,230
Clean Debris	NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA	293,654 NA	NA	NA
Asbestos	35	38	- 53	44	45	46	47	- 49	50	55	61	66
Tires	1,447	1,721	1,863	1,747	1,812	1,855	1,899	1,944	1,991	2,208	2,424	2,631
White Goods Recycled	450	554	481	516	535	548	561	574	588	652	716	777
Blue Bag Recycled	322	257	. 0	.0	. 0	0	0	0	0	0	0	0.
Total Processed	859,751	977,085	1,081,518	1,013,327	1,050,804	1,075,879	1,101,552	1,127,838	1,154,751	1,280,715	1,406,184	1,526,211
Total Waste Processed by End Use												
Class I Landfill - Cells A-K	NA	NA	NA	NA	NA	NA	NA	NA	NA.	NA	. NA	NA ·
Class I Landfill - Cells 7B & 8	617,941	650,896	654,467	260,582	NA	NA	NA	NA.	NA .	NA	NA.	NA
Class I Landfill - Cell 9				407,439	692,727	709,258	726,182	743,511	761,253	844,293	927,006	1,006,132
Class III Landfill	178,939	253,565	319,724	261,193	270,853	277,316	283,933	290,709	297,646	330,114	362,454	393,392
Waste Tire Processing Area	1,447	1,721	1,863	1,747	1,812	1,855	1,899	1,944	1,991	2,208	2,424	2,631
Asbestos Disposal Area	35	38	53	44	45	46	.47 `	49	50	55	61	66
Clean Debris Yardwaste Compost	NA 60.617	NA 70.054	NA 104.931	NA 81.807	NA 84.832	NA 86.857	NA 88.929	NA 91.051	NA 93,224	NA 103,393	NA 113.523	NA 123,212
White Goods Recycled	450	554	481	51.607	535	548	561	91,031 574	588	652	716	777
Blue Bag Recycled	322	257	0	0	0	0	0	0	👸	0	0	0
, ,							_	•	' '			
Total Processed	437,/31	977,085	1,081,518	1,013,327	1,050,804	1,0/3,8/9	1,101,552	1,127,838	1,134,731	1,280,715	1,406,184	1,320,211

Note: Recycling tonnages for the Recovered Material Processing Facility, and public and private recycling programs are not accounted for in this table.

<sup>1.</sup> The "Projected Growth Rate" is based on the medium growth population projection from Florida Population Studies, Bureau of Economic and Business Research, University of Florida, February 2004.

Table 2
Cell 7B and Cell 8 Utilization Projections
Orange County Solid Waste System

	Total			Cell 7B Cell 8 Cell 7B&8 Combined										
l	Class I	Cumulative	Annual	Cumulative	Cumulative	Percent of	Annual	Cumulative	Cumulative	Percent of	Annual	Cumulative	Cumulative	Percent of
	Waste	Class I	Waste	Waste	Waste	Capacity	Waste	Waste	Waste	Capacity	Waste	Waste	Waste	Capacity
FY	Tonnage	Tonnage	Tonnage	Tonnage	Volume <sup>1</sup>	Used	Tonnage	Tonnage	Volume <sup>1</sup>	Used	Tonnage	Tonnage	Volume	Used
												• • • • • • • • • • • • • • • • • • • •	,	
1991	239,093	239,093	239,093	239,093	312,632	6.1%			·		239,093	239,093	312,632	2.7%
1992	618,761	657,854	618,761	857,854	1,121,709	22.0%					818,761	857,854	1,121,709	9.6%
1993	625,564	1,483,419	625,564	1,483,419	1,939,681	38.0%					625,564	1,483,419	1,939,681	16.6%
1994	673,629	2,157,048	673,629	2,157,048	2,820,502	55.3%					673,629	2,157,048	2,820,502	24.1%
1995	728,113	2,885,161	728,113	2,885,161	3,772,565	74.0%					728,113	2,885,161	3,772,565	32.2%
1996	711,058	3,596,219	711,058	3,596,219	4,702,326	92.2%				l	711,058	3,596,219	4,702,326	40.1%
1997	675,376	4,271,595	304,131	3,900,349	5,100,000	100.0%	371,245	374,359	489,502	7.4%	675,376	4,271,595	5,589,502	47.7%
1998	625,365	4,896,959			,		625,365	999,723	1,314,070	19.9%	625,365	4,696,959	6,414,070	54.7%
1999	631,096	5,528,055					631,096	1,630,819	2,146,196	32.4%	631,096	5,528,055	7,246,196	61.8%
2000	550,251	6,078,307					550,251	2,181,071	2,871,724	43.4%	550,251	6,078,307	7,971,724	68.0%
2001	603,158	6,681,464					603,158	2,784,228	3,670,869	55.5%	603,158	6,681,464	8,770,869	74.8%
2002	617,941	7,299,405					617,941	3,402,169	4,425,333	66.8%	617,941	7,299,405	9,525,333	81.3%
2003	650,896	7,950,301					650,896	4,053,065	5,239,230	79.1%	650,896	7,950,301	10,339,230	88.2%
2004	654,467	8,604,767					654,487	4,707,531	8,272,558	94.8%	654,467	8,604,767	11,372,558	97.0%
2005	668,021	9,272,789					260,582	4,988,113	6,620,000	100.0%	260,562	8,865,349	11,720,000	100.0%
	,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					,				,			
												Pro	ected Fill Date <sup>2</sup> =	Feb-05

Apparent Density for Projections = Volume Available Cell 78 =

1,500 lbs./CY 5,100,000 CY

Volume Available Cell 8 = Volume Available Total =

6,620,000 CY 11,720,000 CY

<sup>1.</sup> Density for FY 91 through FY 03 are actual density achieved based on topographic surveys conducted on August 1995, July 1996, August 1999, September 2000, November 2001, September 2002, and August 2003. Projected volumes for FY 04 and beyond are based on the "Apparent Density for Projections" stated above.

<sup>2. &</sup>quot;Projected Fill Date" is based on the assumption that all Class I waste from the Porter and McLeod Transfer Stations will be disposed of in Cell 9 beginning in January 2005, that the remaining waste will be disposed of in Cell 7B/8, and that this disposal procedure will continue until Cell 7B/8 reaches capacity.

Table 3
Class III, Cell 1 Utilization Projections
Orange County Solid Waste System

FY	Total Class III Waste Tonnage	Class III Tonnage to Cell 1	Cumulative Class III Tonnage	Cumulative Class III Volume	Percent of Capacity Used
1989 1990 1991 1992 1993 1994 1995 1996 1997 1998 1999 2000 2001 2002 2003 2004 2005 2006 2007	27,416 39,311 45,828 111,434 142,205 138,000 120,428 110,749 84,050 116,452 134,510 205,415 201,573 178,939 253,565 319,724 261,193 270,853 277,316	39,311 45,828 111,434 142,205 138,000 120,428 110,749 84,050 116,452 134,510 205,415 201,573 178,939 253,565 319,724 261,193 270,853	27,416 66,727 112,555 223,989 366,194 504,194 624,622 735,372 819,422 935,874 1,070,384 1,275,799 1,477,372 1,656,310 1,909,875 2,229,599 2,490,792 2,761,644 2,781,917	57,460 139,849 235,897 469,444 767,482 1,056,707 1,309,104 1,541,216 1,717,371 1,961,435 2,243,345 2,673,861 3,105,049 3,468,864 3,962,130 4,672,628 5,253,056 5,854,950 5,900,000	1.0% 2.4% 4.0% 8.0% 13.0% 17.9% 22.2% 26.1% 29.1% 33.2% 38.0% 45.3% 52.6% 58.8% 67.2% 79.2% 89.0% 99.2% 100.0%
2007	211,310	20,272		ojected Fill Date <sup>1</sup> =	

Apparent Density for Projections = 900 lbs./CY

Volume Available Sequence 1 = 3,100,000 CY

Volume Available Sequence 2 = 3,600,000 CY

Volume Available Sequence 3 = 4,900,000 CY

Volume Available Sequence 4 = 5,900,000 CY

<sup>1.</sup> Density for FY 91 through FY 03 are actual density achieved based on topographic surveys conducted on August 1995, July 1996, August 1998, September 2000, November 2001, September 2002, and August 2003. Projected volumes for FY 04 and beyond are based on the "Apparent Density for Projections" stated above.

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Table 4
Orange County Landfill
Closing and Long Term Care Schedule Summary

DrahopeBasinorShabash	Glósure Status			
Pre-1985 Area	Closed prior to closure and long-term care financial assurance requirements.	2007	2008	2027
Cells A-K	Cell A-K closure was completed during FY 95. Its 20 year long term care period will not start until closure of Class III disposal area.	2007	2008	2027
Class III, Cell 1	Vertical and horizontal expansion of Class III disposal area was permitted in FY 97. See Table 3.	2007	2008	2037
Cell 7B	Active landfill disposal area. Phase 1 sequential closure was completed in FY 95 and Phase 2 sequential closure was completed in FY 99. See Table 2.	2006	2007	2036
Cell 8	Active landfill disposal area. See Table 2.	2006	2007	2036
Cells 9-12	Future landfill disposal area schedule to begin operation in early FY 2005. See Figure 4.	2031	2032	2061

Note: The official closure dates for the Pre-1985 Area and Cells A-K are linked to the closure date of the Class III Disposal Area because of shared monitoring and leachate management facilities. The County plans to permit additional Class III landfill capacity that will extend the life of the Class III facility and change the closing and long-term care dates for the Pre-1985 Area and Cells A-K. The closing and long-term care dates for the Pre-1985 Area and Cells A-K will be adjusted once the additional Class III capacity is permitted and the life expectancy is estimated.

Table 5
Orange County Landfill
Estimated Unit Costs and Sources of Information for Landfill Closings

Item Number	Material or Activity	Material or Activity Description	Unit	Unit Cost 9/30/03	Source
1.	Contractor Mobilization	ontractor Mobilization Cost to a contractor to move equipment and prepare to begin work			
2.	Initial Site Preparation	Clearing and Grading	AC	\$2,300	3 ·
3.	Excavating Waste	Excavation for structures or drainage	CY ·	\$6.50	3.
4.	Regrading Ditches	Regrading for proper drainage	LF	\$2.90	4
5.	Protective Layer Beneath Geomembrane	Clean local borrow	CY	\$7.30	3
6.	Composite Drainage Net	Double-sided composite drainage net	SF	\$0.50	3
7.	Textured Geomembrane	40 mil linear low density polyethylene	SP	\$0.47	5
8.	Leachate Underdrain Sysyem	Perforated underdrain piping surrounded by river gravel and wrapped with geotextile.	SF	\$6,600	6
9.	Granular Fill Above Barrier Layer	Clean local borrow	CY	\$7.30	3 .
10.	Horizontal Gas Vent	Installation of one horizontal landfill gas vent in Class III disposal area	LF	\$73.00	7
11.	Top Soil	Soil containing or amended with humus to sustain plant growth		\$7.70	.3
12.	Seeding	Seeding and mulching	SF	\$0.03	3
13.	Sodding	Sodding Bahia sod		\$0.20	. 3
14.	Surface Drainage Structures	HDPE downslope piping & inlets, drainage swales & concrete outfall structures	AC	\$13,500	. 8
15.	Third Party Quality Control for Synthetic Barrier Layer	Includes soil densities and thickness, Atterberg Limits, synthetic peel and shear, welding and seam test observation, concrete testing	AC	\$2,600	9
16.	Low Permeability Soil Cover	Clay	CY	\$17	3
17.	Third Party Quality Control for Soil Barrier Layer	Includes soil densities and thickness, Atterberg Limits, and concrete testing	AC	\$3,600	10
18.	Well Header System	HDPE LFG collection header piping and valves	AC	\$3,300	11
19.	LFG Extraction Wells	Includes LFG extraction well boring and casing.	LF	\$150	13
20.	Lateral Vent Connections	Includes wellhead and piping needed to connect wellhead to header system.		\$5,800	11
21.	Gas Collection Main	HDPE LFG perimeter piping system and valves	AC	\$11,000	11
22.	Condensate Collection System	HDPE condensate collection piping, valves, sumps & pumps.	AC	\$3,400	11

NOTES: See Section 5.0 for numbered list of sources

# Table 6 Orange County Landfill Estimated Closing Cost - Cell 7B As of September 30, 2004

Activity/Item	Closure Activity	Bas	Base		al		
Number	Description	Quantity	Units	Quantity	Units	Unit Cost	Per Acre Cost
1.	Contractor Mobilization	1	AC	1	AC	4,800.00	4,800.0
2.	Initial Site Preparation	1	AC	1	AC	2,300.00	2,300.00
· 3.	Excavating Waste	1	AC	2,420	CY	6.50	15,730.00
4.	Regrading Ditches	1	AC	75	LF	2.90	217.50
5.	Protective Layer Beneath Geomembrane	0.5	FT	807	CY	7.30	5,888.67
7.	Textured Geomembrane	1	AC	43,560	SF	<b>0.47</b>	20,473.20
8.	Leachate Underdrain System	1	AC	1	AC	6,600.00	6,600.00
9.	Protective Layer Above Geomembrane	1.5	FT	2,420	CY	7.30	17,666.00
11.	Top Soil	0.5	FT	807	CY	7.70	6,211.33
12.	Seeding	0.25	AC	10,890	SF	0.03	326.70
13.	Sodding	0.75	AC	32,670	SF	0.20	6,534.00
14.	Surface Drainage Structures	1	AC	1	AC	13,500.00	13,500.00
15.	Third Party Quality Control for Class I Closure	1	AC	i	AC	2,600.00	2,600.00
18.	Well Header System <sup>2</sup>	1	AC	1	AC	3,300.00	3,300.00
19.	LFG Extraction Wells <sup>1</sup>	60	LF	60	AC	150.00	9,000.00
20.	Lateral Vent Connections <sup>2</sup>	1	AC	1	AC	5,800.00	5,800.00
	TOTAL FINAL CLOSURE COST PER ACRE CELL 7B REMAINING ACREAGE TO CLOSE ESTIMATED CONSTRUCTION COST ENGINEERING (PERMITTING, DESIGN, CONSTRUCTION SUPERVISION) SUBTOTAL CONTINGENCY 10%						
	COST TO CLOSE CELL 7B				_		£ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £

See Table 5 for unit cost sources.

#### Note

- 1. Gas extraction wells were installed in Cell 7B during Phase 1 and Phase 2 sequential closure. Additional wells will be installed during subsequent phases of sequential closure of Cells 7B and 8.
- 2. The LFG collection system for Cells A-K, 7B and 8 was installed in FY 1998. Additional LFG collection piping will be added during each phase of sequential closure of Cells 7B and 8.

# Table 7 Orange County Landfill Estimated Closing Cost - Cell 8 As of September 30, 2004

Activity/Item	Closure Activity	Base		Tota	_	1 1	
Number	Description	Quantity	Units	Quantity	Units	Unit Cost	Per Acre Cost
1.	Contractor Mobilization	1	AC	1	AC	4,800.00	4,800.0
2.	Initial Site Preparation	1	AC	1	AC	2,300.00	2,300.0
3.	Excavating Waste	1	AC	2,420	CY	6.50	15,730.0
4.	Regrading Ditches	1	AC	75	LF	2.90	217.5
5.	Protective Layer Beneath Geomembrane	0.5	FT	807	CY	7.30	5,888.6
7.	Textured Geomembrane	1	AC	43,560	SF	0.47	20,473.2
8.	Leachate Underdrain System	1	AC	1	AC	6,600.00	6,600.0
9.	Protective Layer Above Geomembrane	1.5	FT	2,420	CY	7.30	17,666.0
11.	Top Soil	0.5	FT	807	CY	7.70	6,211.3
12.	Seeding	0.25	AC	10,890	SF	0.03	326.7
13.	Sodding	0.75	AC	32,670	SF	0.20	6,534.0
14.	Surface Drainage Structures	1	AC	1	AC	13,500.00	13,500.0
15.	Third Party Quality Control for Class I Closure	1	AC	1	AC	2,600.00	2,600.0
18.	Well Header System	1	AC	1	AC	3,300.00	3,300.0
19.	LFG Extraction Well	60	LF	60	LF	150.00	9,000.0
20.	Well Header System <sup>2</sup>	1	AC	1	AC	5,800.00	5,800.0
21.	LFG Extraction Wells <sup>1</sup>	0.33	AC	0.33	AC	11,000.00	3,630.0
22.	Lateral Vent Connections <sup>2</sup>	1	AC	1	AC	3,400.00	3,400.0
	TOTAL FINAL CLOSURE COST CELL 8 ACREAGE TO CLOSE ESTIMATED CONSTRUCTION ( ENGINEERING (PERMITTING, I SUBTOTAL CONTINGENCY	COST	STRUCTION	N SUPERVISIO	ON)		127,977.4 58.0 7,422,689.2 1,484,537.8 8,907,227.0 890,722.7

See Table 5 for unit cost sources.

#### Note:

- 1. The eastern portion of the LFG collection main for Cell 8 was installed during FY 1998 and the western portion is being installed as horizontal extraction wells are installed during operations. The southern leg of the collection main will be installed in conjunction with final closure.
- 2. The LFG collection system for Cells A-K, 7B and 8 was installed in FY 1998. Additional LFG collection piping will be added during each phase of sequential closure of Cells 7B and 8.

## Table 8 Orange County Landfill Estimated Closing Cost - Cells 9 through 12 As of September 30, 2004

Activity/Item	Closure Activity	Bas	ie	Tota	1					
Number	Description	Quantity	Units	Quantity	Units	Unit Cost	Per Acre Cost			
1	Contractor Mobilization	1	AC.	1	AC	4,800.00	4,800.0			
2.	Initial Site Preparation	1	AC ·	1	AC	2,300.00	2,300.0			
3.	Excavating Waste	1	AC	2420	CY	6.50	15,730.0			
4.	Regrading Ditches	1	AC	75	LF	2.90	217.5			
5.	Protective Layer Beneath					<u> </u>				
	Geomembrane	0.5	. FT	807	CY	7.30	5,888.67			
7.	Textured Geomembrane	1	AC	43,560	SF	0.47	20,473.20			
8.	Leachate Underdrain System	1	AC	1	AC	6,600.00	6,600.00			
9.	Protective Layer Above	1.5	PΤ	2,420	CY	7.30	12 666 0			
	Geomembrane	1.5	FI	. 2,420	CI	/.30	17,666.00			
11.	Top Soil	0.5	FT	807	CY	7.70	6,211.33			
12.	Seeding	0.25	AC	10,890	SF	0.03	326.70			
13.	Sodding	0.75	AC	32,670	SF	0.20	6,534.00			
14.	Surface Drainage Structures	1	AC	1	AC	13,500.00	13,500.00			
15.	Third Party Quality Control for	1 1	AC	l i	AC	2,600.00	2,600.00			
	Class I Closure			1		,				
18.	Well Header System	1	AC	1	AC	3,300.00	3,300.00			
19.	Well Header System	80	LF	80	LF	150.00	12,000.00			
20.	Lateral Vent Connections	1	AC	1	AC	5,800.00	5,800.00			
21.	Gas Collection Main	0	AC	0	AC	11,000.00	• 0.00			
22.	Condensate Collection System	0	AC	0	AC	3,400.00	0.00			
	TOTAL FINAL CLOSURE COST CELL 9 ACREAGE TO CLOSE		_				123,947.40			
	ESTIMATED CONSTRUCTION (						5,590,027.74			
	ENGINEERING (PERMITTING, I	DESIGN, CON	STRUCTIO	n supervisio	ON)	,	1,118,005.55			
	SUBTOTAL						6,708,033.29			
	CONTINGENCY			10%		-	670,803.33			
							\$7,378,836.62			
	COST TO CLOSE CELL 9									
	TOTAL FINAL CLOSURE COST CELL 10 ACREAGE TO CLOSE						123,947.40 68.3			
	ESTIMATED CONSTRUCTION C						8,465,607.42			
	ENGINEERING (PERMITTING, I	DESIGN, CON	STRUCTIO	N SUPERVISIO	DN)		1,693,121.48			
	SUBTOTAL			***			10,158,728.90			
	CONTINGENCY			10%		=	1,015,872.89			
							\$11,174,601.79			
	COST TO CLOSE CELL 10	-				3	<b>基数性取4</b> 00			
	TOTAL FINAL CLOSURE COST CELL 11 ACREAGE TO CLOSE						123,947.40 85.4			
	ESTIMATED CONSTRUCTION C						10,585,107.96			
	ENGINEERING (PERMITTING, I	DESIGN, CON	STRUCTION	N SUPERVISIO	N)		2,117,021.59			
	SUBTOTAL						12,702,129.55			
	CONTINGENCY			10%			1,270,212.96			
							\$13,972,342.51			
	COST TO CLOSE CELL 11					150				
	TOTAL FINAL CLOSURE COST CELL 12 ACREAGE TO CLOSE		,	:		`	123,947.40 94.7			
	ESTIMATED CONSTRUCTION C		11,737,818.78							
	ENGINEERING (PERMITTING, D	DESIGN, CON	STRUCTION	N SUPERVISIO	N)		2,347,563.76			
	SUBTOTAL						14,085,382.54			
	CONTINGENCY			10%			1,408,538.25			
						_	£1£ 407 000 70			
							\$15,493,920.79			
	COST TO CLOSE CELL 12					i i				
	COST TO CLOSE CELL 12 TOTAL COST TO CLOSE	CELLS 9-1	2				\$15,493,920.79 (4.815,893.92) (4.816,954.03)			

See Table 5 for unit prices.

Note: The closing cost for the LFG system does not include the cost of a compressor/flare station, gas collection piping, condensate collection system, nor a transmission pipe from Cells 9-12 to the compressor/flare station. It has been assumed that these costs will be incurred during disposal area construction activities and not charged to closure.

Table 9
Orange County Landfill
Estimated Closing Cost - Class III, Cell 1 - Synthetic Barrier Layer
As of September 30, 2004

Activity/Item	Closure Activity	Bas	e	Tota	ો			
Number	Description	Quantity	Units	Quantity	Units	Unit Cost	Per Acre Cost	
1.	Contractor Mobilization	1	AC	- 1	. AC	\$4,800.00	4,800.0	
2.	Initial Site Preparation	1	AC	1	AC	2,300.00	2,300.0	
3.	Excavating Waste	1	AC	35	CY	6.50	227.5	
5.	Protective Layer Beneath Geomembraner	0.5	FT	807	CY	7.30	5,888.6	
6.	Composite Drainage Net	- 1	AC	43,560	SF	0.50	21,780.0	
7.	Rough Geomembrane	1	AC	43,560	SF	0.47	20,473.20	
9.	Protective Layer Above Geomembrane	1.5	FT	2,420	CY	7.30	17,666.00	
10.	Horizontal Gas Vent	1	FT	175	FT	73.00	12,775.00	
11.	Top Soil	0.5	FT	807	CY	7.70	6,211.33	
12.	Seeding	0.25	AC	10,890	SF	0.03	326.70	
13.	Sodding	0.75	AC	32,670	SF	0.20	6,534.0	
14.	Surface Drainage Structures	1.00	AC	1	Each	13,500.00	13,500.0	
15.	Third Party Quality Control for Synthetic Barrier Layer	· 1	AC	1	AC	2,600.00	2,600.00	
18.	Well Header System <sup>1</sup>	0.33	AC	0	AC	3,300.00	1,089.00	
19.	LFG Extraction Vents <sup>2</sup>	13.2	LF	13	LF	150.00	1,980.00	
20.	Lateral Vent Connections <sup>1</sup>	0.33	AC	0	AC	5,800.00	1,914.00	
21.	Gas Collection Main <sup>1</sup>	0.25	AC	. 0	AC	11,000.00	2,750.00	
22.	Condensate Collection System <sup>1</sup>	0.25	AC	0	AC	3,400.00	850.00	
	TOTAL FINAL CLOSURE COST PER ACRE CLASS III LANDFILL ACREAGE TO CLOSE SUBTOTAL ENGINEERING (PERMITTING, DESIGN, CONSTRUCTION SUPERVISION) SUBTOTAL CONTINGENCY 10%							
	COST TO CLOSE CLASS III ARE	2A					\$ \$	

See Table 5 for unit cost sources.

#### Note:

- 1. The western, southern and 2/3 of the northern LFG collection mains for Cell 1 were installed during FY 2002. The remainder of the northern leg of the collection main will be installed in conjunction with closing the eastern portion of Cell 1.
- 2. The landfill gas extraction wells for the western and central portion of Cell 1 were installed during FY 2002. The landfill gas extraction wells for eastern portion of Cell 1 will be installed at the time of closing.

Table 10
Orange County Landfill
Closing Cost Calculation
As of September 30, 2004

Fiscal Years	Acres	Closure Cost per Acre <sup>3</sup>	Closure Cost Per Year	Horizontal LFG Vents & Flare Expansion <sup>4.5</sup>	Total Closure Cost
Cell 7B		·-			
2005		159,651			
2006	2.6	159,651	415,091		\$415,09
TOTAL <sup>1</sup>	51.5		\$415,091		\$415,09
Cell 8		<del></del>	<del> </del>		
2005		168,930		194,491	\$194,49
2006	58.0	168,930	9,797,950	133,169	\$9,931,11
TOTAL	58.0	100,250	\$9,797,950	\$327,660	\$10,125,60
	36.0		Ψ3,131,330	\$327,000	910,125,00
Cells 9-12		162 611 1		200.000	\$209,000
2005		163,611 163,611		209,000 209,000	\$209,000
2007	•	163,611		209,000	\$209,000
2008		163,611		209,000	\$209,000
2009		163,611	<del></del>	209,000	\$209,000
2010		163,611		209,000	\$209,000
2011	45.1	163,611	7,378,837	209,000	\$7,587,83
2012		163,611	7,570,057	209,000	\$209,000
2013	-	163,611		209,000	\$209,000
2014		163,611		209,000	\$209,000
2015		163,611		209,000	\$209,000
2016		163,611		209,000	\$209,000
2017		163,611		209,000	\$209,000
2018	· · · ·	163,611		209,000	\$209,000
2019	68.3	163,611	11,174,602	209,000	\$11,383,602
2020		163,611		209,000	\$209,000
2021		163,611		209,000	\$209,000
2022		163,611		209,000	\$209,000
2023		163,611		209,000	\$209,000
2024		163,611		209,000	\$209,000
2025	85.4	163,611	13,972,343	209,000	\$14,181,343
2026		163,611		209,000	\$209,000
2027		163,611		209,000	\$209,000
2028		163,611		209,000	\$209,000
2029		163,611		209,000	\$209,000
2030		163,611		209,000	\$209,000
2031	94.7	163,611	15,493,921		\$15,493,921
OTAL	293.5		\$48,019,703	\$5,434,000	\$53,453,703
		······································	<u> </u>		<del></del>
Class III, Cell 1					
2005		163,238			
2006		163,238			
2007	49.5	163,238	8,080,297		\$8,080,297
OTAL <sup>2</sup>	72.1	·	\$8,080,297		\$8,080,297
Waste Tire Facilit	γ			-	
2029	<del>′ –</del>				····
2030					
2031	-		73,800		\$73,800
TOTAL			\$73,800	<del> :</del>	\$73,800

#### NOTES:

- 1. 26.4 acres and 22.5 acres of Cell 7B were closed in FY 95 and FY 98, respectively. This acreage is not shown in the table, but is included in the total.
- 2. 22.6 acres of Class III, Cell 1 were closed in FY 00. This acreage is not shown in the table, but is included in the total.
- 3. Engineering costs for permitting, design and construction supervision are included in the closure cost estimates.
- 4. Horizontal landfill gas vents will be installed during landfill operations in FY 2005. Cost from Source 14.
- 5. The initial landfill gas compressor flare station for Cells A-K, 7B and 8 was installed in FY 1998. The compressor flare station will be expanded in conjunction with final closure of Cell 8 in FY 2006.

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# Table 11 Orange County Landfill Summary of Estimated Closing Expenditures As of September 30, 2004

Fiscal							
Year							•
Ending						Waste Tire	
9/30	Cells A-K	Cell 7B	Cell 8	Cells 9-12	Class III Area	Facility	Total
1993							
1994				· .			
1995						,	
1996							
1997							
1998							;
1999							<u> </u>
2000			-	·		•	1
2001							
2002							
2003		<del></del>					
2004							
2005			194,491	209,000			\$403,491
2006		415,091	9,931,119	209,000			\$10,555,210
2007				209,000	8,080,297	· · · · · · · · · · · · · · · · · · ·	\$8,289,297
2008		,		209,000			\$209,000
2009				209,000			\$209,000
2010				209,000			\$209,000
2011				7,587,837			\$7,587,837
2012				209,000			\$209,000
2013		_		209,000			\$209,000
2014	-			209,000			\$209,000
2015			**	209,000			\$209,000
2016				209,000			\$209,000
2017		•		209,000		-	\$209,000
2018				209,000			\$209,000
2019				11,383,602			\$11,383,602
2020				209,000		,	\$209,000
2021			-	209,000			\$209,000
2022				209,000			\$209,000
2023				209,000		<u> </u>	\$209,000
2024				209,000		_	\$209,000
2025				14,181,343			\$14,181,343
2026			-	209,000			\$209,000
2027				209,000			\$209,000
2028				209,000			\$209,000
2029				209,000			\$209,000
2030				209,000			\$209,000
2031				15,493,921		73,800	\$15,567,721
TOTALS		\$415,091	\$10,125,609	\$53,453,703	\$8,080,297	\$73,800	\$72,148,501

Table 12
Orange County Landfill
Estimated Unit Costs and Sources of Information for Landfill Long-Term Care

Item Number				U	Detailed				
			Regulatory			Rea			Activity
	Material or Activity	Units	Co	atractor	Co	ntractor	C	ounty	No.
1	Final Cover Repair	AC	\$	160	\$	160	\$	150	2A-D
2	Mowing & Groundskeeping	AC ·	.\$	120	\$	120	\$	100	3
3	Groundwater, Surface Water, and Leachate Monitoring	AC	\$	330	\$	330	\$	280	4A-B
4	Landfill Gas Migration Monitoring	AC	\$	4.00	\$	4.00	\$	3.00	5A
5	Landfill Gas Flux Monitoring	AC	\$	27	\$	27	\$	23	5B
6	Stormwater Pond Maintenance, Pond 3 & 4	AC	\$	90	\$	. 90	\$	90	6B-D
. 7	Ditches Maintained by Trackhoe	LF	\$ .	1.00	\$	1.00	\$	0.80	7A
8	Ditches Maintained by Extended Arm Trackhoe	LF	\$	2.10	\$	2.10	\$	1.80	7B
9	Ditches Maintained by Dragline	LF	\$	0.75	\$	0.75	\$	0:75	<sup>1</sup> 7C
10	Stormwater Ditch and Culvert Inspections	LF	\$	0.10	\$	0.09	\$	0.07	7D
11	Ditch and Letdown Structure Maintenance	· AC	\$	26	\$	26	\$	26	7E-G
12	Berm Maintenance, Pond 2	AC	\$	8.00	\$	3.20	\$	2.80	8A
13	Berm Road Maintenance, Asphalt Roads	LF	\$	0.42	\$	0.42	\$	0.36	8B
14	Berm Road Maintenance, Dirt Roads	LF	\$	0.34	\$	0.34	\$	0.29	8D
15	Berm Road Maintenance, Limerock Roads	LF	\$	0.28	\$	0.28	\$	0.24	8E-F
16	Treatment Wetlands Monitoring	AC	\$	11	\$	4.40	\$	4.40	11
17	Leachate Treatment, Transmission & Disposal	AC	\$	430	\$	430	\$	430	13A-N
18	Active Landfill Gas System Maintenance & Operation	AC	\$	310	\$	310	\$	310	14, 15A-C, 17A-E
- 19	Stormwater Pump Station, Pond 2	AC	\$	120	\$	50	\$	40	18A-H
20	Miscellaneous Equipement, Supplies and Labor	AC	\$	62	\$	31	\$	27	19A-B, 20

See Attachment A for Annualized Unit Cost Summary by Detailed Activity Number and Attachment B for Quantification of Ditch and Roadway Areas.

Source: See Section 5.0, Source No. 12.

Table 13
Orange County Landfill
Estimated Annual Cost for Long-Term Care Activities - Cell A-K
Contracted Labor
As of September 30, 2004

Activity Number	Post Closure Activity Description	Quantity	Units	Cost per unit (\$/unit)	Annual Cost
1.	Final Cover Repair	129	AC	160.00	20,640.00
2	Mowing & Groundskeeping	129	AC	120.00	15,480.00
3	Groundwater, Surface Water, and Leachate Monitoring	129	AC	330.00	42,570.00
4	Landfill Gas Migration Monitoring	129	AC	4.00	516.00
5	Landfill Gas Flux Monitoring	129	AC	27.00	3,483.00
6 ·	Stormwater Pond Maintenance, Pond 3 & 4	0	AC	90.00	0.00
7	Ditches Maintained by Trackhoe	6,650	LF	1.00	6,650.00
8	Ditches Maintained by Extended Arm Trackhoe	3,225	LF	2.10	6,772.50
9	Ditches Maintained by Dragline	0	LF	0.75	0.00
10	Stormwater Ditch and Culvert Inspections	9,875	LF	0.10	987.50
11	Ditch and Letdown Structure Maintenance	129	AC	26.00	3,354.0
12	Berm Maintenance, Pond 2	129	AC	8.00	1,032.00
13	Berm Road Maintenance, Asphalt Roads	2,650	LF	0.42	1,113.00
14	Berm Road Maintenance, Dirt Roads	5,600	LF	0.34	1,904.00
15	Berm Road Maintenance, Limerock Roads	5,300	LF	0.28	1,484.0
16	Treatment Wetlands Monitoring	129	AC	11.00	1,419.0
17	Leachate Treatment, Transmission & Disposal	0	AC	430.00	0.0
18	Active Landfill Gas System Maintenance & Operation	129	AC ·	310.00	39,990.0
19	Stormwater Pump Station, Pond 2	129	AC	120.00	15,480.0
20	Miscellaneous Equipement, Supplies and Labor	129	AC	62.00	7,998.0
		SUBTOTAL CONTINGENC TOTAL	Y	5%=	170,873.0 8,543.6 \$179,416.6
•		TOTAL ANNUA	AL COST		\$179,410.0

Table 19
Orange County Landfill
Summary of Estimated Closing and Long-Term Care Expenditures
As of September 30, 2004

Area	Activity	Table to See for Detail	Estimated Cost (\$)	First Year of Long- Term Care	Last Year of Long- Term Care
Pre-1985 Areas <sup>1</sup>	Long Term Care		NOT REQUIRED		
Cells A-K	Long Term Care	13,18	\$3,588,000	2008	2027
Cells A-K	Closing	11	\$0_		
Cell 7B	Closing	6,10,11	\$415,091	·	. :
Cell 7B	Long Term Care	14,18	\$2,919,000	2007	2036
Cell 8	Closing	7,10,11	\$10,125,609		
Cell 8	Long Term Care	15,18	\$3,213,000	2007	2036
Cell 9-12	Closing	8,10,11	\$53,453,703		
Cell 9-12	Long Term Care	16,18	\$15,819,000	2032	2061
Class III, Cell 1	Closing	9,10,11	\$8,080,297		
Class III, Cell 1	Long Term Care	16,18	\$3,738,000	2008	2037
Waste Tire Facility	Closing	10,11	\$73,800		
TOTAL AMOUNT OF	FINANCIAL RESPONS	IBILITY REQ	UIRED		\$101,425,501

#### NOTES:

1. The financial responsibility rule, FAC 62-701.630, exempts government owned landfills closed prior to October 1, 1988 from financial responsibility requirements.

## **Sources**

- 1. Wheelabrater Ridge Energy, Inc. Term Contract with Orange County for Removal/Shredding of Waste Tires.(Contract No. Y2-1020) effective May 11, 2002 through May 10, 2005.
- 2. CH2M HILL Historical Cost Data, October 1995.
- 3. C. J. Langenfelder & Sons, Inc. Agreement with Orange County for Expansion and Partial Sideslope Closure of Class III Landfill Cell No. 1, August 30, 1999.
- 4. HDR Engineering, Inc., Regulatory Financial Responsibility Cost Estimates, Orange County Landfill, October 1994.
- 5. James Industrial Constructors, LLC Agreement with Ash Grove Cement, Foreman, AR for Construction of *Module A of New Landfill and Closure of Existing Landfill May* 2002.
- 6. CH2M HILL Cost Estimate, September 1999.
- 7. CH2M HILL Cost Estimate, May 1997.
- 8. Landfill Gas Management System and Cell 7B Phase 2 Sequential Closure, Definitive Cost Estimate, PMA Consultants LLC, September 25, 1997.
- 9. Nodarse & Associates, Inc. Proposal to CH2M/G&R Joint Venture for Construction Quality Control Services on Cells A-K and 7B, September 4, 1997.
- 10. Nodarse & Associates, Inc. Proposal to CH2M/G&R Joint Venture for Construction Quality Control Services for the Horizontal and Vertical Expansion of the Class III Landfill, January 13, 1999.
- 11. Grubbs Construction Co. Agreement with Orange County for Construction of the Landfill Gas Management System and Cell 7B Phase 2 Sequential Closure, December 10, 1997.
- 12. CH2M HILL Cost Estimate, October 1998
- 13. ERC Agreement with Orange County for Construction of the Cell 7B & 8 Landfill Gas Management System Expansion, (Contract No. Y0-787), Bid Date August 31, 2000.
- 14. SCS Field Services, Agreement with Orange County for the Orange County Landfill Gas (LFG) Collection System Ongoing Expansion, (Contract No. Y2-1079-TE), August 5, 2002.

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Appendix H Comprehensive Construction Quality Assurance Plan

## Construction Quality Assurance Plan for LLDPE Geomembrane and Geonet for Cell 7B/8 Class I Landfill Final Closure

## Prepared For:

Orange County Utilities Solid Waste Division Orange County, Florida

Prepared By:

Neel-Schaffer, Inc. 2700 Lake Lucien Drive, Suite 117 Maitland, Florida 32571

June 2005

Mchran 8 Beladi Florida P.E. License No. 41819

This quality assurance plan has been prepared under the direction of a professional engineer registered in the State of Florida.

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#### SECTION 1.0

## Introduction

## 1.1 Cover System

The cover system for the Cell 7B/8 Class I landfill will consist of 6 inches of topsoil and 18 inches of granular fill overlying a 40-mil linear low-density polyethylene (LLDPE) geomembrane. The geomembrane will overly a 12-inch granular-fill leveling layer that will protect the geomembrane from the underlying refuse. A composite geonet will be used in the swale terraces and under the letdown pipe areas to enhance drainage.

The purpose of this Construction Quality Assurance (CQA) Plan is to provide procedures and guidelines for construction management and operating personnel to ensure that the LLDPE geomembrane is constructed in compliance with the Florida Department of Environmental Protection (FDEP) technical requirements outlined in Chapter 62-701, FAC, for solid waste facilities. Included in the CQA plan are specifications, construction methods, quality control testing procedures, and sampling frequencies to be followed while constructing the geomembrane and geonet. Sampling and testing will be conducted by a qualified designer's field representative under the direction of a designer registered as a professional engineer to ensure that the geomembrane and geonet are installed in accordance with the specified performance standards.

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**SECTION 2.0** 

## **Definitions and Responsibilities**

## 2.1 Quality Assurance and Quality Control

In the context of this CQA Plan, quality assurance and quality control are defined as follows:

<u>Quality Assurance</u> - A planned and systematic pattern of all means and actions designed to provide adequate confidence that items or services meet contractual and regulatory requirements and will perform satisfactorily in service.

<u>Quality Control</u> - Those actions which provide a means to measure and regulate the characteristics of an item or service to contractual and regulatory requirements.

In the context of liner production and installation:

Quality assurance refers to means and actions employed by the geomembrane Manufacturer to assure conformity of the lining system, production, and installation in accordance with the CQA Plan drawings and specifications.

Quality control refers to those actions taken by the Manufacturer, Fabricator and Installer to ensure that the materials and workmanship meet the requirements of the plans and specifications.

## 2.2 Lining Materials

For the purposes of this document, the term "geomembrane" is applied to flexible membrane liners. More specifically, "geomembrane" refers to synthetic liners having either smooth, or textured surfaces. These geomembranes include VLDPE, LLDPE and HDPE membranes.

The quality assurance of the geomembrane is addressed herein in its entirety, including all stages from manufacture to installation.

## 2.3 Scope of Quality Assurance and Quality Control

The scope of this CQA Plan includes the quality assurance applicable to manufacturing, shipment, handling, onsite storage, and installation of all geomembranes.

## 2.4 References

The CQA Plan was prepared in accordance with EPA Technical Guidance Document EPA/600/R-93/182, Quality Assurance and Quality Control for Waste Containment Facilities.

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## 2.5 Definitions, Qualifications, and Responsibilities of Parties (62-701.400(3)(e)(1), FAC

The parties discussed in this section are associated with the ownership, design, manufacture, transportation, installation, and quality assurance of the liner system. The definitions, qualifications, and responsibilities of these parties are outlined in the following subsections.

#### 2.5.1 Contractor

#### 2.5.1.1 Definition

The Contractor is the firm(s) or corporation(s) with which the Owner has entered into agreement to construct the project.

#### 2.5.1.2 Responsibilities

The Contractor is responsible for all submittals by the Manufacturer and the Installer, and for scheduling and coordinating the required work with the Manufacturer and the Installer to complete the project. The Contractor shall have a representative present at all times during any construction activity on site. The Contractor is responsible for furnishing as-built drawings and a copy of complete documentation for the construction of the liner and cover systems. The Contractor is also responsible for updating all design drawings, incorporating all deviations from the contract drawings. All deviations must be initialed and approved daily by the responsible Designer's Field Representative on site. Initiating, updating, and approving must take place daily.

#### 2.5.1.3 Qualifications

The Contractor shall be qualified to perform all aspects of work required to successfully construct the project. The Contractor shall be registered in the State of Florida and shall demonstrate prior related experience.

## 2.5.2 Contractor's Representative

#### 2.5.2.1 Definition

The Contractor's Representative is a qualified individual assigned by the Contractor to represent him/her on site at all times during all construction activity.

#### 2.5.2.2 Responsibilities

The Contractor's Representative is responsible for coordinating and supervising the Contractor's crew and subcontractors' work on site. The Contractor's Representative is responsible for making sure that construction activities are conducted in accordance with the plans and specifications. The Contractor's Representative is responsible for pointing out to the Designer's Field Representative any discrepancies between the plans and specifications and the field conditions. The Contractor's Representative is responsible for attending all meetings held regarding the project. The Contractor's Representative is responsible for keeping a daily log of all onsite construction activities. The Contractor's Representative is responsible for proposing alternative methods, where necessary, to the

Designer's Field Representative for approval and signature as required per the specifications.

#### 2.5.2.3 Qualifications

The Contractor's Representative shall be a qualified individual who is able to perform all the tasks associated with the construction activities. The Contractor's Representative shall demonstrate prior and similar experience to the Designer's Field Representative. The Contractor's Field Representative shall have the authority to direct and instruct the crew and subcontractors.

#### 2.5.3 Designer

#### 2.5.3.1 Definition

The Designer is the individual and/or firm responsible for the preparation of the design, including plans and specifications for the lining system. The designer shall be registered as a professional engineer with the State of Florida.

#### 2.5.3.2 Responsibilities

The Designer is responsible for performing the engineering design and preparing the associated drawings and specifications for the lining system. The Designer is responsible for approving all design and specification changes and making any necessary design clarifications during construction of the lining system. The Designer is responsible for reviewing and approving shop drawings submitted by the Contractor. Deviations from the plans and specifications approved by the agency that substantially modify the intent of the design will be discussed with the agency prior to approval by the Designer. The Designer will attend the pre-construction and progress meetings outlined in this plan. The Designer will supervise the Designer's Field Representative. The Designer is responsible for issuing a final sealed certification report that will be submitted to FDEP.

#### 2.5.3.3 Qualifications

The Designer shall be qualified, certified, or licensed as required by Florida Department of Professional Regulation. The Designer shall be familiar with geomembranes (including detailed geomembrane design methods and procedures) and all applicable regulatory requirements.

## 2.5.4 Designer's Field Representative

#### 2.5.4.1 Definition

The Designer's Field Representative is an individual under the direction and supervision of the Designer.

#### 2.5.4.2 Responsibilities

The Designer's Field Representative is responsible for observing and documenting activities related to the quality control of the production, handling, storage, and installation of the liner system. The Designer's Field Representative is responsible for implementation of this CQA Plan and coordination of the quality control laboratory.

The specific duties of the Designer's Field Representative are as follows:

- a. Reviews all design drawing and specifications
- b. Reviews other site-specific documentation, including proposed layouts, and manufacturer's and installer's literature
- c. Develops a site-specific addendum for quality control of geomembranes (if necessary) with the assistance of the Owner's Representative
- d. Reviews all changes to design drawings and specifications as issued by the Designer
- e. Acts as the onsite (resident) representative of the Owner
- f. Attends all quality control related meetings, e.g., resolution, preconstruction, daily, weekly
- g. Reviews all Manufacturer and Installer certifications and documentation and makes appropriate recommendations
- h. Reviews the Installer's personnel qualifications for conformance with those qualifications pre-approved for onsite work.
- i. Reviews the calibration certification of the onsite tensiometer, if applicable
- j. Reviews all daily reports, logs, and photographs
- k. Notes and documents any onsite activities that could result in damage to the liner system
- l. Reports to the Owner's Representative and logs in the daily report any relevant observations
- m. Prepares a personal daily report
- n. Prepares a daily summary of the quantities of geomembranes installed that day
- o. Prepares the weekly summary of the liner system quality control activities
- p. Oversees the marking, packaging, and shipping of all laboratory test samples
- q. Reviews the results of laboratory testing and makes appropriate recommendations
- r. Reports any approved and unapproved deviations from the CQA Plan to the Owner's Representative
- s. Prepares the final certification report
- t. Monitors, logs, photographs, and/or documents all geomembrane installation operations. Takes routine photographs in critical areas during the installation sequence
- u. Monitors the following operations for all lining system materials:

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- 1) Material delivery
- 2) Onsite unloading, transportation, and storage
- 3) Sampling for conformance testing
- 4) Deployment operations
- 5) Joining and/or seaming operations
- 6) Condition of panels as placed
- 7) Visual inspection by walkover
- 8) Repair operations
- v. Monitors and documents the geomembrane seaming operations, including:
  - 1) Trial seams
  - 2) Seam preparation
  - 3) Seaming
  - 4) Nondestructive seam testing
  - 5) Sampling for destructive seam testing
  - 6) Photographs of all destructive seam testing with clear identification marks
  - 7) Appropriate log for seaming and patching destructive testing
  - 8) Field tensiometer testing
  - 9) Laboratory sample marking
  - 10) Repair operations

#### 2.5.4.3 Qualifications

Designer's Field Representative shall be experienced in the implementation and preparation of quality control documentation including quality control forms, reports, certifications, and manuals.

The Designer's Field Representative shall hold a Bachelor of Science (Engineering) degree, be registered in the State of Florida as a Professional Engineer, and have at least 3 years of experience in geomembrane installation.

#### 2.5.5 Installer

#### 2.5.5.1 Definition

The Installer is the firm responsible for installation of the geomembrane. In the context of this plan, the Installer is the Manufacturer or an approved Installer trained and certified to install the Manufacturer's geomembrane.

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#### 2.5.5.2 Responsibilities

The Installer shall be responsible for the field handling, storing, deploying, seaming, and temporary restraining of the geomembranes, as well as other aspects of installation.

#### 2.5.5.3 Qualifications

The Installer shall be certified to install the Manufacturer's geomembrane material. The Installer shall be pre-qualified and approved by the Owner's Representative. The Installer shall be able to provide qualified personnel to meet the demands of the project. The Installer shall be required to provide a Field Installation Manager, Installation Supervisor, and a Master Seamer as described below.

#### 2.5.5.4 Submittal

Pre-qualification. To be considered for pre-qualification, the Installer shall submit the following information:

- a. Corporate background and information
- b. Description of installation capabilities:
  - Information on equipment (numbers and types) and personnel (number of site managers, number of crews)
  - 2) Average daily production anticipated
  - 3) Samples of field geomembrane seams and a list of minimum values for geomembrane seam properties
- c. A list of at least five completed facilities, totalling a minimum of 2,000,000 SF for which the Installer has installed geomembranes. For each installation, the following information shall be provided:
  - 1) Name and purpose of facility, its location, and date of installation
  - Name of owner, project manager, designer, manufacturer, fabricator (if any), and name of contact at the facility who can discuss the project
  - 3) Name and qualifications of the Supervisor(s) of the Installer's crew(s)
  - 4) Type of geomembrane and surface area installed
  - 5) Type of seaming and type of seaming apparatus used
  - 6) Time required for installation
  - 7) Available information on the performance of the lining system and the facility
- d. The Installer's quality control manual
- e. A copy of a letter of recommendation supplied by the geomembrane manufacturer

 **Pre-installation**. Prior to commencement of the installation, the Installer must submit to the Designer's Field Representative:

- a. Resumé of the Supervisor to be assigned to this project, including dates and duration of employment.
- b. Resumé of the Field Installation Manager and Master Seamer to be assigned to this project, including dates and duration of employment.
- c. A panel layout drawing showing the installation layout identifying field seams as well as any variance or additional details which deviate from the engineering drawings. The layout shall be adequate for use as a construction plan and shall include dimensions, details, etc.
- d. Installation schedule.
- e. A list of personnel performing field seaming operations along with pertinent experience information.
- f. All geomembrane quality control certificates as required by this CQA Plan (unless submitted directly to the Designer's Field Representative by the Manufacturer).
- g. Certification that extrudate to be used is composed of the same resin as the geomembrane to be used.

**Installation**. During the installation, the Installation Supervisor shall sign, and be responsible for the submission of subgrade surface acceptance certificates for each area to be covered by the lining system. (Sample appears in Section 6 of this plan.)

**Completion**. Upon completion of the installation, the Installer shall submit:

- a. The warranty obtained from the Manufacturer.
- b. The installation warranty.

#### 2.5.6 Field Installation Manager

#### 2.5.6.1 Definition

The Field Installation Manager is the individual provided and assigned by the Installer to be the Field Representative. Depending on the size and type of the job, the Field Installation Manager's and the Installation Supervisor's positions can be held by the same individual.

#### 2.5.6.2 Responsibilities

The Field Installation Manager is responsible for providing guidance and supervision to the installation crew to ensure that the geomembrane is installed in accordance with the manufacturer's guidelines and the project plans and specifications. The Field Installation Manager is responsible for conducting all the required field testing and coordinating, and reporting all conflicts to the Contractor's Representative and the Designer's Field Representative. The Field Installation Manager is responsible for attending all related project meetings.

#### 2.5.6.3 Qualifications

The Field Installation Manager must possess related experience, management ability, and authority. The Field Installation Manager's experience shall include managing the installation of at least 2,000,000 square feet (ft2) of geomembrane using the same type of seaming apparatus to be used at the site.

#### 2.5.7 Installation Supervisor

#### 2.5.7.1 Definition

The Installation Supervisor is the individual provided and assigned by the Installer to be the Installer's Field Representative.

#### 2.5.7.2 Responsibilities

The Installation Supervisor is responsible for coordinating the seaming and installation of the geomembrane and for providing supervision and guidance to the installation crew. The Installation Supervisor shall obtain samples for field testing and coordinate testing activities with the Contractor's Representative, Field Installation Manager, and Designer's Field Representative. The Installation Supervisor should keep a daily log of all activities related to geomembrane installation and testing, and attend all related project meetings.

#### 2.5.7.3 Qualifications

The Installation Supervisor must possess related experience, management ability, and authority. The Installation Supervisor's experience shall include supervising the installation of at least 2,000,000 ft2 of geomembrane using the same type of seaming apparatus to be used at the site.

#### 2.5.8 Master Seamer

#### 2.5.8.1 Definition

The Master Seamer is the individual assigned by the Installer to conduct seaming operations of the geomembrane.

#### 2.5.8.2 Responsibilities

The Master Seamer is responsible for seaming the geomembrane in accordance with the Manufacturer's guidelines and the project plans and specifications. The Master Seamer is responsible for maintaining a top-quality seaming product free from defects and irregularities. The Master Seamer is responsible for reporting seaming problems and defects to the Field Installation Manager and Installation Supervisor.

#### 2.5.8.3 Qualifications

The Master Seamer shall be a qualified individual who has previous experience in seaming geomembranes. The Master Seamer shall provide documentation of experience seaming a minimum of 500,000 SF of geomembranes using the same type of seaming apparatus to be used at the site.

#### 2.5.9 Manufacturer

#### 2.5.9.1 Definition

The Manufacturer is the firm or corporation responsible for production of the geomembrane material to be used in the project.

#### 2.5.9.2 Responsibilities

Each Manufacturer is responsible for the production of its geomembrane. In addition, each Manufacturer is responsible for the condition of the geomembrane until the material is accepted by the Owner or Designer's Field Representative upon delivery. Each Manufacturer shall produce a consistent product meeting the project specifications and shall provide quality control documentation for the project and its product as specified in this COA Plan.

#### 2.5.9.3 Qualifications

Prior to shipment of any material, each Manufacturer shall be pre-qualified by the Owner's Representative. Each Manufacturer shall provide sufficient production capacity and qualified personnel to meet the demands of the project. Each Manufacturer shall have internal quality assurance and control programs for its product that meets the specified requirements.

Pre-qualifications. Each Manufacturer shall meet the following requirements and submit the following information to be considered for pre-qualification:

- a. Corporate background and information.
- b. Manufacturing capabilities:
  - Information on plant size, equipment, personnel, number of shifts per day, and capacity per shift.
  - 2) A list of material properties including certified test results, to which are attached geomembrane samples.
  - 3) A list of at least 10 completed landfill or surface impoundment facilities totaling a minimum of 3,000,000 ft2 for which the Manufacturer has manufactured the geomembrane. For each facility, the following information shall be provided:
    - a) Name and purpose of facility, its location and date of installation
    - b) Name of owner, project manager, designer, fabricator (if any) and installer
    - c) Type of geomembrane and the surface area of installed geomembrane
    - d) Available information on the performance of the lining system and the facility

- c. The Manufacturer's quality control manual, including a description of the quality control laboratory facilities.
- d. The Manufacturer's field installation quality control manual. As a minimum, the manual shall contain procedures and recommendations for the following:
  - 1) Geomembrane deployment
  - 2) Field panel placement
  - 3) Geomembrane field seaming
  - 4) Seam testing (destructive, non-destructive for field and laboratory settings)
  - 5) Repair of defects
- e. The origin (supplier's name and production plant) and identification (brand name and number) of resin used to manufacture the product.

Pre-installation. Prior to the installation of any geomembrane, each Manufacturer must submit to the Designer's Representative all quality control documentation required by the appropriate section of this CQA Plan. This documentation shall be reviewed and approved by the Designer's Representative before installation can begin.

#### 2.5.10 Quality Control Consultant Laboratory

#### 2.5.10.1 Definition

The Quality Control Laboratory is a firm, independent from the Owner's Representative, Contractor, Manufacturer, and Installer, responsible for conducting tests on samples of geomembranes taken from the site.

#### 2.5.10.2 Responsibilities

The Quality Control Laboratory shall be responsible for conducting the appropriate laboratory tests as directed by the Designer's Field Representative and the project plans and specifications. The test procedures shall be done in accordance with the test methods outlined in this CQA Plan. The Quality Control Laboratory shall be responsible for providing tests results as outlined in the Plan.

#### 2.5.10.3 Qualifications

The Quality Control Laboratory shall have at least 10 years of experience in testing geomembranes and be familiar with American Society for Testing and Materials (ASTM), Federal Test Method Standards (FTMS), National Sanitation Foundation (NSF) and other applicable test standards. The Quality Control Laboratory shall be capable of providing verbal results of destructive seam tests within 24 hours of receipt of test samples and shall maintain that schedule throughout the installation.

#### 2.5.10.4 Submittals

The Quality Control Laboratory shall submit all destructive seam test results to the Designer's Field Representative in written form within 48 hours of receipt of test samples

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unless otherwise specified by the Owner. Geomembrane destructive test results shall be provided verbally to the Designer's Field Representative within 24 hours of receipt of test samples. Written test results shall be in an easily readable format and include references to the standard test methods used.

#### 2.5.11 Quality Control Technician

#### 2.5.11.1 Definition

The Quality Control Technician is a qualified individual provided by the Quality Control Laboratory. The Quality Control Technician shall be present on site throughout the duration of construction.

#### 2.5.11.2 Responsibilities

The Quality Control Technician is responsible for obtaining all necessary samples that require field and/or lab testing. The Quality Control Technician is responsible for conducting, observing, and recording all of the required field testing. The Quality Control Technician shall supervise the installation and sampling procedures conducted by the Contractor and report all activities to the Designer's Field Representative. The Quality Control Technician shall not deviate or allow the Contractor to deviate from the plans and specifications without the approval of the Designer's Field Representative.

#### 2.5.11.3 Qualifications

The Quality Control Technician shall have at least 5 years of similar previous experience in the construction and installation of geomembranes including experience with the type of geomembrane used at the site.

SECTION 3.0

## Coordination and Scheduling

## 3.1 Coordination Meetings

A meeting should take place at least once prior to commencing each of the following activities: submission of submittals, fabrication of panels and boots, and installation of geomembranes. Attendees should include the Contractor's designated quality control representative, the Engineer, representatives of the geomembrane Installer, and others requested by the Engineer.

The topics that should be addressed include specifications and drawings; submittal requirements and procedures; schedules for beginning and completing geomembrane installation; training for installation personnel; installation crew size; and the establishment of a geomembrane marking system to be used throughout the project, which includes sheet identification, defects, and satisfactory repairs.

The meetings should include a seam installation demonstration performed by the geomembrane Installer, for each type of seam required.

## 3.2 Delivery, Storage, and Handling

The procedures should conform to the following requirements: each sheet of geomembrane should be individually packaged and protected from damage during shipment; mark each package with identification of material type, size and weight.

## 3.3 Environmental Requirements

Do not install geomembrane or perform seaming when the air temperature is less than 350F and decreasing, or more than 900F; the relative humidity is more than 90 percent; when it is raining or snowing; when frost is on the ground; or when the wind is excessive. Do not place granular materials on geomembrane when ambient temperature is less than 35 degrees F or more than 104 degrees F.

## 3.4 Sequencing and Scheduling

Factory test results must be acceptable to the Engineer prior to shipping the geomembrane. Before placing the geomembrane on soil surfaces, prepare subgrade as specified. Do not attach geomembrane to new concrete surfaces until after concrete has attained 2/3 of the design compressive strength specified. Do not place geomembrane over concrete surfaces until finish of concrete surfaces is acceptable to Engineer.

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**SECTION 4.0** 

## Material Specifications (62-701.400(3)(e)(2) FAC

## 4.1 Linear Low Density Polyethylene (LLDPE) Geomembrane

The composition of the LLDPE membrane must contain no plasticizers, fillers, extenders, reclaimed polymers, or chemical additives, except approximately 2 percent by weight carbon black to resin for ultraviolet resistance. Antioxidants and heat stabilizers, not to exceed 1.5 percent total by weight, may be added as required for manufacturing.

The geomembrane shall be furnished in rolled, single-ply continuous sheets with no factory seams. The sheets shall have a thickness of 40 mils and a minimum width of 22 feet. The rolls shall be as long as possible without affecting manageability or adding field seams. The geomembrane must meet manufacturer's most recent published specifications and required minimum values in this table.

Property	Required Value	Test Method
Color	Black, standard	None
Thickness, mils.	40 mil <u>+</u> 5%	ASTM D5199-91
Specific Gravity, max.	0.9356, g/cc	ASTM D1505-
Environmental Stress Crack, min.	1,500 hours	ASTM D1693-70, Condition C (1000 C)
Low Brittleness Temperature	Minus 760 F, pass	ASTM D746-79
		(Proc. B)
Tensile Strength, min.	3.10 lb/in-width/mil	ASTM D638-90, Type IV, 2-inch min.
Ultimate Elongation, min.	800%	ASTM D638-90, Type IV, 2-inch min.
Tear Resistance	0.45 lbs/mil	ASTM D1004-90, Die C
Dimensional stability, linear change, max.	plus/minus 3%	ASTM D1204-84, 2120 F, 1- hour
Coefficient of Linear Expansion	1.8 x 10 <sup>-4</sup> inches/inches/degree C Minus 300 C to plus 300 C	ASTM D1204-84
Maximum Water Vapor Transmission Rate	0.24 g/(m² x day)	ASTM E96-60

The geomembrane shall have a maximum water vapor transmission rate of  $0.24 \text{ g/(m}^2 \times \text{day)}$ .

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## 4.2 Geonet

The geonet shall have the following minimum properties when measured in accordance with the referenced standard:

Property	Required Value	Test Method
Roll Length (typical)	300 ft.	
Roll Width (typical)	14 ft.	
Roll Weight (typical)	840 lbs.	
Specific Gravity (g/cm <sup>3</sup> minimum)	.94	ASTM D1505
Melt Flow Index (g/10 minutes) (maximum)	0.3	ASTM D1238 Condition E
Thickness (minimum)	5.0-6.5 mm 200 mil-265 mil .200265 in.	ASTM D374 at Strand Intersection
Percent Carbon Black (minimum)	2%	ASTM D1603
Transmissivity (minimum)	10 cm/sec	ASTM D4716, under 10,000 psf compressive load between two layers of 60-mil HDPE geomembranes and between 2 feet of drainage sand and one layer HDPE geomembrane at 0.25 Gradient.

## 4.3 Geotextile

Geotextile shall be a pervious sheet of polyester, polyethylene, nylon, or polypropylene filaments, woven or nonwoven, and formed into a uniform patter. The geotextile shall have the following minimum properties when measured in accordance with the referenced standard:

Property	Test Method	Value
Grab Tensile, lbs/, (minimum)	ASTM D4632	280
Mullen Burst, psi (minimum)	ASTM D3786	150
Puncture, lbs., (minimum)	ASTM D3787	35
Permittivity, I/sec (minimum)	ASTM D4491	0.5
Apparent Opening Size, mm (maximum)	ASTM D4751	0.45
Weight oz/yd <sup>2</sup>	ASTM D3776	5.6

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## 4.4 Sealant Caulking

One-component sealant formulated of butyl rubber: Butylgrip Sealant, manufactured by Biddle Co., St. Louis, MO, or equal.

## 4.5 Epoxy Anchor System

The anchor rod shall conform to ASTM A193-90a, Type 316: stainless steel threaded rod free of grease, oil, and other deleterious material. The nuts must be stainless steel and conform to ASTM A194-90, Type 316. The washers shall be flat, stainless steel and conform to ASTM A194-90, Type 316.

The epoxy adhesive shall be a two-component, 100 percent solids, nonsag, paste epoxy, insensitive to moisture, designed to be used in hot environments, and shall conform to ASTM C881-90, Type 1, Grade 3, Class A, B, or C:

- Cure Temperature, Pot Life, and Workability: Compatible for intended use and environmental conditions.
- Storage Temperature:
  - Control temperature above 60 degree-F and dispose of cartridges if shelf life has expired.
  - If stored at temperatures below 60degree-F, test adhesive prior to use to determine if adhesive meets specified requirements.
- Manufacturers and Products:
  - Adhesives Technology Corp., 21850 88th Place South, Kent, WA 98031.
  - Anchor-It Fastening Systems; HS 200 Epoxy Resin.

## 4.6 Neoprene Rubber Pad

The neoprene rubber pad shall measure 2-inch wide by 1/4-inch thick; 35 to 45 durometer, in accordance with ASTM D2240-86 hardness; manufactured by Aero Rubber Co., Inc., Bridgeview, IL. Use contact cement as recommended by the neoprene rubber pad manufacturer.

## 4.7 Polyurethane Foam

This material shall be high density rigid board, manufactured by General Plastics Manufacturing Co., Tacoma, WA.

## 4.8 Cast-In-Place HDPE Anchor

The material shall be compatible for attaching HDPE geomembrane materials by extrusion welding to provide a watertight seal.

SECTION 4.0\_CQA\_CELL 7B/8

- Manufacturers and Products:
  - GSE Lining Systems, Inc., Houston, TX; GUNDLOCK.
  - Atlas Minerals & Chemicals, Mertztown, PA; BECKAPLAST.

## 4.9 Factory Testing

When using a rough-surface geomembrane, the following procedure must be followed: Perform coefficient of friction tests between the geomembrane and the actual materials that will be in contact with it, using samples of similar length and width. Soil at geomembrane interface should be consolidated-undrained material.

SECTION 4.0\_CQA\_CELL 7B/8

SECTION 5.0

## Installation Specifications (62-701.400(3)(e)(4) FAC

## 5.1 LLDPE Geomembrane

## 5.1.1 Welding Units

Single or double hot-wedge fusion seam welding is acceptable. Hot-air welding is not acceptable. Extrusion welding is acceptable only in locations where hot wedge fusion is impossible.

## 5.1.2 Tensionmeter for Field Testing

The tensionmeter for field testing must be: motor-driven with jaws capable of traveling at measured rate of 2 inches per minute; equipped with a gauge which measures force in unit pounds exerted between the jaws. The Force Tech 5002 DPR portable tensile tester as furnished by Columbine International, Ltd., Placerville, CA, is recommended.

## 5.1.3 Vacuum Box for Weld Testing

The housing shall be rigid with a transparent viewing window on top; a soft, close-cell neoprene gasket attached to bottom; and a bleed valve. The vacuum source must be separate and connected to the vacuum box so negative pressure can be applied and maintained inside box.

 Manufacturer and Product: American Parts and Service Co., Alhambra, CA; American Vacuum Seam Tester, Series A100.

## 5.1.4 High Voltage Spark Detector

The preferred model is the Tinker and Rasor Holiday Detector, Model AP-W, set at 20,000 volts.

## 5.1.5 Preparation

Do not place geomembrane until condition of previously installed underlying materials has been formally accepted by Designer. Maintain subgrade in smooth, uniform, and compacted condition during installation of geomembrane.

Concrete surfaces in contact with geomembrane shall be smooth, free of projections, rough spots, voids, honeycombs, or other irregularities. Uneven concrete surfaces to which geomembrane is to be attached should be ground until flat and smooth. Round edges

SECION 5.0\_CQA\_CELL 7B/8 5-1

should have a minimum 1/2-inch radius. Surfaces should be sandblasted clean and be free of dirt, dust, oil, curing compounds, and other coatings.

Prior to starting geomembrane installation, and daily thereafter for installation on subgrade, geomembrane installer shall certify in duplicate that the surface(s) upon which geomembrane shall be installed is acceptable, on form located in Section 6 of this plan.

### 5.1.6 Geomembrane Installation

When geomembrane is being unwrapped, it should be visually inspected and each imperfection marked for repair. To protect the geomembrane during installation, its surfaces should not be used as work areas for preparing patches, storing tools and supplies, or other uses. Use the protective cover as work surface, if necessary.

Workers shall be instructed about requirements for protection of the geomembrane, such as handling geomembrane material in high winds, handling equipment, and walking on geomembrane surfaces. The shoes of personnel walking on geomembrane shall have smooth-bonded soles or be covered with a smooth type of overboot. Smoking, eating, or drinking in vicinity of geomembrane, placing heated equipment directly on geomembrane, or other activities that may damage geomembrane shall be strictly prohibited.

Equipment lacking spark arrestors shall not be operated in the vicinity of geomembrane material, nor shall generators or containers of flammable liquids be placed on geomembranes.

The geomembranes shall be protected from vehicle traffic and other hazards, and kept clean and free of debris during placement. Care should be taken to prevent uplift, displacement, and/or damage by wind.

Each miscellaneous product required for completion of geomembrane installation shall be of the recommended types and sizes, and installed in strict accordance with geomembrane Manufacturer's recommendations. Field seaming should be kept to a minimum. Horizontal seams on slopes will not be acceptable. Seams parallel to toe shall be at least 5 feet from toe. Rough-sided sheets shall be aligned in a manner that maximizes their frictional capabilities along slope.

Care must be taken to prevent wrinkles, folds, or other distress that can result in damage or prevent satisfactory alignment or seaming; and to provide for factors such as expansion, contraction, overlap at seams, anchorage requirements, seaming progress, and drainage. Sheets should be temporarily weighted with sandbags as necessary to anchor or hold them in position during installation. Continuous holddowns along edges will reduce wind flow under sheet.

Sandbag fabric shall be sufficiently close knit to preclude fines from working through bags. Bags shall contain not less than 40 nor more than 60 pounds of sand having 100 percent passing No. 8 screen and shall be securely closed after filling to prevent sand loss. Burlap bags, if used, shall be lined with plastic. Tires and paper bags, even those lined with plastic, shall not be used. Damaged or improperly sealed bags must be removed immediately from work area; spills must be cleaned up immediately.

SECTION 5.0\_CQA\_CELL7B/8 5-2

The perimeter of the geomembrane shall be anchored as instructed, or as otherwise approved in writing by Designer. Geomembrane shall be anchored and sealed to structures, pipes, and other types of penetrations. Overlying soil cover shall be placed immediately following completion of geomembrane installation and field testing as acceptable to Designer.

#### 5.1.7 Field Seams

Sheet contact surfaces shall be wiped clean to remove dirt, dust, moisture, and other foreign materials, and prepared in accordance with seaming method accepted by Designer.

Sheet edges must be lapped to form seams to join geomembrane sheets together. Edges to be seamed should be adjusted and temporarily anchored to prevent wrinkling and shrinkage. Seams shall not go through a boot. Locate seams a minimum of 2 feet from boot. Seam intersections involving more than three thicknesses of geomembrane material should be avoided. Offset seam intersections at least 2 feet. Extend seams through anchor trench to sheet edges.

For boots and seams on HDPE membranes that cannot be otherwise tested, insert copper wire for spark test at edge of overlapping sheet in extrudate of weld prior to fillet welding. Position to within 1/8 inch of sheet edge. Seam sheets together, using fusion-extrusion or hot-wedge welding system, equipment, and techniques.

In areas where field seams have to be capped, cap field seams using 8-inch wide (minimum) cover strip of same thickness as geomembrane (and from same roll, if available). Position strip over center of field seam and weld to geomembrane using fillet weld each side, including copper wire as described above for spark testing.

## 5.1.8 Geomembrane Attachment to Flat Concrete Surfaces

Install concrete anchors in accordance with anchor manufacturer's written instructions, and using manufacturer's drills and equipment. Position and fit geomembrane to be free of wrinkles at locations of attachment. Tighten anchor bolt nuts to uniformly deform rubber pad beneath battens 12 to 15 percent of total thickness of rubber pad to obtain watertight connection of geomembrane to concrete surface.

## 5.1.9 Manufacturer's Services

A representative of the geomembrane Manufacturer shall be on site for technical assistance during installation of geomembrane system, during inspection of geomembrane prior to installation, during preparation and inspection of surfaces on which geomembrane is to be placed, and during placement of soil cover or other products over installed geomembrane.

## 5.1.10 Protection of Work

Any part of the geomembrane surface showing injury due to scuffing, penetration by foreign objects, or distress from rough subgrade shall be replaced or covered and sealed with an additional layer of geomembrane material of proper size.

SECTION 5.0\_CQA\_CELL7B/8 5-3

## **5.1.11 Field Quality Control**

Field seam sampling shall be performed to verify that seaming equipment and operators are performing adequately. Samples should be taken at beginning of each shift for each seaming crew. In addition, if seaming has been suspended for more than 1/2 hour, or if breakdown of seaming equipment occurs, take test seam samples prior to resuming seaming. Sample sizes shall be 12 inches wide plus seam width, and 30 inches long.

Nondestructive sampling should also take place at the following frequency: a minimum of one sample per 500 feet of field seam, and a minimum of one sample per seaming crew per 4-hour work period. Produce samples using same materials, equipment, personnel, and procedures as field seams made at time of work in progress and under the same conditions.

Destructive sampling frequency should be determined by Designer. Samples should be removed from field seams at locations selected by Designer. Repair field seams in accordance with repair procedures outlined in the specifications.

Each sample shall be numbered, dated, and identified as to the personnel making seam and location of sample or location of field seam work in progress at time the sample is taken. Location of the sample, or location of the field seam in progress should be marked, at the time sample is made, on panel/sheet layout drawing.

In general, sampling should conform to ASTM D4437 and the specifications. Seam testing includes strength tests, vacuum box testing, high voltage spark tests, air channel pressure tests, and probing.

Specifically, field seam strength sample testing should include:

- Testing each sample for seam peel and tensile strength
- Saving test samples, including specimens tested, until notified by Designer regarding their disposal
- Shipping to the Designer, by express delivery, each sample that fails testing in order to determine the corrective measures required.

An acceptable field seam criterion is seam strength equal to 90 percent of that of parent material. Parent material shall be tested in accordance with ASTM D638-90.

The bonded shear strength of HPDE should be measured accordingly:

- In shear: Minimum 2 pounds/inch width/mil thickness as determined in accordance with ASTM D4437-84/D882-90, Method A (Modified).
- In peel: Minimum 1.2 pounds/inch width/mil thickness as determined in accordance with ASTM D4437-84/D413-82, Method A.

If a sample fails, the entire field seam from which it was taken shall be considered a failure and shall be rejected due to nonconformance with specification requirements. The following corrective measures should be implemented:

 For nondestructive sample failure, rerun the field weld test using the same sample. If that test passes, the Designer may assume an error was made in first test and accept the

SECTION 5.0\_CQA\_Cell7B/8 5-4

field seam. If the second test fails, cap each field seam represented by failed sample and submit a new test sample made during capping procedure.

• For destructive sample failure, rerun field weld test using new sample from same seam. If that test passes, the Designer may assume an error was made in first test and accept field seam. If the second test fails, either cap the field seam between any two previous passed seam test locations that include the failed seam or take another sample on each side of failed seam location (10-foot minimum), and test both. If both pass, cap field seam between the two locations. If either fails, repeat the process of taking test samples. Each field seam shall be bounded by two passed test locations prior to acceptance.

For in-place observation and testing, geomembrane sheets, seams, anchors, seals, and repairs shall be visually inspected for defects as installation progresses, and again on completion. Depending on the seam welding equipment used, test all seams and repaired seams using a vacuum testing device, spark testing device, and/or air channel pressure test for double-wedge welded seams. Defective and questionable areas should be clearly marked and repaired to the Designer's satisfaction. All areas showing injury due to scuffing, penetration by foreign objects, or distress from rough subsurface shall be replaced or covered with an additional layer of geomembrane material. Testing must be performed in the presence of the Designer.

Vacuum box testing (HDPE and VLDPE welds) includes a test of fillet, extrusion lap, and single hot-wedge fusion lap welds. Testing procedures should conform to ASTM D4437-84.

During high voltage spark testing of fillet welds, provide each seam to be tested with copper wires properly embedded in seam and with provisions for electrical grounding to test equipment. Test procedures should conform to ASTM D4437-84.

Air channel pressure testing of double hot-wedge seam should be performed accordingly:

- Insert needle with gauge in air space between welds. Pump air into space to 30 psi and hold for 5 minutes.
- At end of 5 minutes, depressurize seam by placing needle hole in air space between welds at opposite end of seam and observe gauge.
- If seam maintains at least 27 psi during 5-minute hold and pressure drops within 30 second of puncture, seam is acceptable.
- If pressure drops below 27 psi during test period, or does not drop during 30-second depressurization period, repair needle holes with extruded HDPE and retest segments by same procedure. If seam maintains a minimum of 27 psi, seam is acceptable.
- If second air pressure test fails, cap the seam and test the capped seams using vacuum box.
- If leak is judged to be in bottom seam, cap strip length of seam tested will be accepted.
- Mark and repair needle holes.

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## 5.1.12 Repairing Geomembrane

Repair damage or rejected seams with pieces of flat and unwrinkled geomembrane material free from defects and seams. Patches shall be tightly bonded on completion of repair work. Patch shall be neat in appearance and 6 inches larger in all directions than areas to be repaired. Round corners of each patch to minimum 1-inch radius. Prepare contact surfaces and seam patch in accordance with field seams:

- Gently pull and hold flat receiving surface in area to be patched.
- Fully bond patches less than 12 inches in narrowest plan dimension across their entire width.
- Seam each patch more than 12 inches across in narrowest dimension with minimum bonded width of 6 inches along edge, with no free edge remaining.

#### 5.1.13 Record Data

At minimum, identify each test by date of sample, date of test, sample location, name of individual who performed test, standard test method used, and departures from standard test methods. Include identification and location of repairs, cap strips, penetrations, and areas selected for destructive test samples on record drawings.

## **5.1.14 Cleanup**

Areas should be cleaned as work proceeds, taking particular care to ensure that no trash, tools, and other unwanted materials are trapped beneath geomembrane, and that scraps of geomembrane material are removed from work area prior to completion of installation.

## **5.1.15 Placing Products Over Geomembrane**

Notify the Designer prior to placing material over geomembrane. Do not cover installed geomembrane until after Designer provides authorization to proceed. If tears, punctures, or other geomembrane damage occurs during placement of overlying products, remove overlying products as necessary to expose damaged geomembrane, and repair damage as specified. Geomembrane Installer shall remain available during placement of overlying products to repair geomembrane if damaged.

## 5.2 Geonet

## 5.2.1 Installation of Geonet

Care shall be taken to keep the geonet clean and free from debris prior to installation. If the geonet is not clean, it should be washed prior to installation.

The geonet in such a manner as to ensure that it is not damaged in any way, and the following shall be compiled with during installation:

SECTION 5.0\_CQA\_CELL7B/8 5-6

- On slopes, the geonet shall be secured and rolled down the slope in such a manner as to continually keep the geonet sheet in tension. If necessary, the geonet shall be positioned by hand after being unrolled to minimize wrinkles.
- In the presence of wind, all geonet shall be weighted with sandbags or by other means.
   Such sandbags shall be installed during placement and shall remain until replaced with cover material.
- Geonet shall be welded to geomembrane.
- Geonet shall only be cut using scissors or other cutting tools approved by the manufacturer.
- During placement of geonet, care shall be taken not to entrap in the geonet dirt or excessive dust that could cause clogging of the geonet system.
- Adjacent rolls shall be overlapped by at least 4 inches.
- Overlaps shall be secured by tying. Tying can be achieved by plastic fasteners or polymer braid. Tying devices shall be white or yellow for easy inspection. Metallic devices are not allowed.
- No horizontal seams shall be allowed on side slopes.
- In the corners of the side slopes where overlaps between perpendicular geonet strips are required, an extra layer of geonet shall be unrolled along the slope, on top of the previously installed geonet from top to bottom of the slope.
- When more than one layer of geonet is installed, joints shall be staggered.

## **5.2.2 Field Quality Control of Geonet**

Two duplicate documentation files for panel placement shall be maintained. One shall be maintained by the Installer and the other by the Designer. At the end of each work week, the files shall be updated and checked to assure that all copies of pertinent project information are included in each file. The Installer shall submit daily copies of the documentation to the Designer.

Any holes or tears in the geonet shall be repaired by placing a patch extending 1-ft beyond the edges of the hole or tear. The patch shall be secured to the original geonet by placing ties every 6 inches.

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Appendix I Reduced Size Drawings

# CELL 7B/8 CLASS I LANDFILL FINAL CLOSURE ORANGE COUNTY SOLID WASTE MANAGEMENT FACILITY

**BOARD OF COUNTY COMMISSIONERS** 

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TERESA JACOBS

ROBERT B. "BOB" SINDLER

DISTRICT 2

MILDRED FERNANDEZ

LINDA STEWART

BILL SEGAL

DISTRICT 5

HOMER L. HARTAGE



AJIT LALCHANDANI

MICHAEL L. CHANDLER

JAMES W. BECKER MANAGER, SOLID WASTE DIVISION

UTILITIES DEPARTMENT SOLID WASTE DIVISION ORANGE COUNTY, FLORIDA



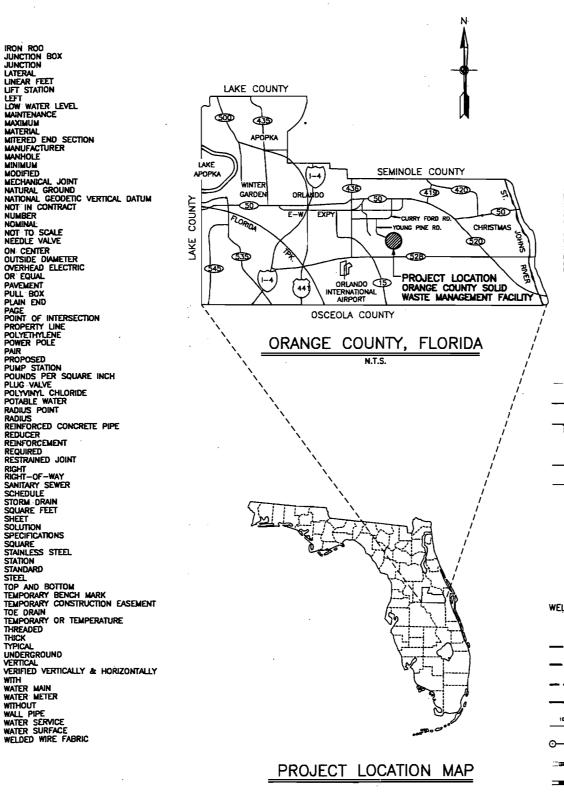
WCG | NEEL-SCHAFFER, Inc. 2600 Lake Lucien Drive, Ste. 117 Maitland, Florida 32751-7235 407-647-6623 (fax)407-539-0575 WWW.WCG1.COM CA9582

Project No. WN.01111.001

## **ABBREVIATIONS**

ANCHOR BOLT AVERAGE DAILY FLOW ADJUST ADMINISTRATION AIR RELEASE VALVE ADF ADJ ADMIN. A.R.V. A.R.V.V. ADD'L. ALJIM. APPROX. ASPH. ASSEM. BE. BL.DG. BL.K. B.W. B.F.V. C.F.S. AIR RELEASE VACUUM VALVE ALUMINUM APPROXIMATELY ARCHITECT ASPHALT ASSEMBLY BURIED ELECTRIC BASELINE BUILDING BLOCK BENCH MARK BALL VALVE BUTTERFLY VALVE CUBIC FEET PER SECOND CENTERLINE
CONCRETE MONUMENT
CORRUGATED METAL PIPE CLM.P.C.CONST.C.C.Y.C.BIDBLE BLEEF, C.B.P.E.C.D.C.C.C.Y.C.BIDBLE BLEEF, C.B.P.E.C.D.C.C.C.Y.C.BIDBLE BLEEF, C.B.P.E.C.D.C.C.C.Y.C.BIDBLE BLEEF, C.B.P.E.C.B.P. O.C.
O.D.E
O.E.
PAVT.
P.B.
P.E.
PG.
P.I.
POLY.
PP
PR
PROP.
PS
PS
PV
PVC
PW
RAD.PT CONCRETE CONNECTION CONSTRUCT CONTINUOUS CORPORATION CHECK VALVE
CUBIC YARD
DITCH BOTTOM INLET DOUBLE DESIGN HIGH WATER DIAMETER DUCTILE IRON PIPE DRAWING ELECTRIC EACH EACH FACE ELEVATION **FLECTRICAL** EMBED OR EMBEDDED EDGE, OF PAVEMENT EASEMENT EACH WAY EXISTING EXPANSION JOINT FLORIDA DEPT. OF ENVIRONMENTAL PROTECTION FLORIDA DEPT. OF TRANSPORTATION FINISHED FLOOR
FABRIC FORMED CONCRETE REVETEMENT SYSTEM
FIRE HYDRANT
FINISH
FLANGE
FLOW LINE
FORCE MAIN
FEET FINISHED FLOOR FEET FOOTING GALLONS GALVANIZED GENERATOR GRADE GROUND GALVANIZED STEEL PIPE GAS MAIN
GALLONS PER MINUTE HOSE BIBB HEAD WALL HYDRAULIC GRADE LINE HEIGHT HIGH POINT HORIZONTAL HIGH WATER LEVEL INSIDE DIAMETER INCHES INVERT IRON PIPE

IRON ROO JUNCTION BOX JUNCTION LATERAL LINEAR FEET LIFT STATION LOW WATER LEVEL MAINTENANCE MAYIMIIM MATERIAL MITERED END SECTION MANUFACTURER MANHOLE MINIMUM MODIFIED MECHANICAL JOINT
NATURAL GROUND
NATIONAL GEODETIC VERTICAL DATUM
NOT: IN CONTRACT
NUMBER
NOMINAL
NOTE TO SOME NOT TO SCALE NEEDLE VALVE ON CENTER OUTSIDE DIAMETER OVERHEAD ELECTRIC OR EQUAL PAVEMENT
PULL BOX
PLAIN END
PAGE
POINT OF INTERSECTION PROPERTY LINE POLYETHYLENE POWER POLE PAIR PAIR
PROPOSED
PUMP STATION
POUNDS PER SQUARE INCH
PULUG -VALVE
POLYVINYL CHLORIDE POTABLE WATER RADIUS POINT RADIUS REINFORCED CONCRETE PIPE REDUCER REINFORCEMENT REQUIRED RESTRAINED JOINT RIGHT-OF-WAY SANITARY SEWER SCHEDULE STORM DRAIN SQUARE FEET SHEET SOLUTION SPECIFICATIONS SQUARE STAINLESS STEEL STATION STANDARD STEEL TOP AND BOTTOM TEMPORARY BENCH MARK
TEMPORARY CONSTRUCTION EASEMENT TOE DRAIN
TEMPORARY OR TEMPERATURE THREADED THICK UNDERGROUND VERTICAL



SHEET LIST SHEET NO. COVER SHEET G-1 LOCATION MAP, LIST OF SHEETS, LEGEND AND ABBREVIATIONS G-2 ORANGE COUNTY LANDFILL FACILITY MAP G-3 AERIAL PHOTOGRAPH OF CELL 7B/8 G-4 OVERALL FINAL CLOSURE GRADING, STORMWATER AND LANDFILL GAS PLAN FINAL CLOSURE GRADING, STORMWATER AND G-5 LANDFILL GAS PLAN - NORTH FINAL CLOSURE GRADING, STORMWATER AND G-6 LANDFILL GAS PLAN - SOUTH C-1 FINAL CLOSURE GRADING PLAN C-2 FINAL CLOSURE GRADING PLAN - NORTH C-3 FINAL CLOSURE GRADING PLAN - SOUTH C-4\_ FINAL GRADING CROSS SECTIONS (1 AND 2) C-4A FINAL GRADING CROSS SECTIONS (3) C-5 OVERALL: STORMWATER MANAGEMENT PLAN C-6 STORMWATER MANAGEMENT PLAN - NORTH C-7 STORMWATER MANAGEMENT PLAN - SOUTH C-8 STORMWATER STRUCTURE AND TERRACE SWALE SCHEDULES C-9 OVERALL LFG COLLECTION SYSTEM PLAN C-10 PROPOSED LFG COLLECTION SYSTEM PLAN - NORTH C-11 PROPOSED LFG COLLECTION SYSTEM PLAN - SOUTH CD-1 CLOSURE/CIVIL DETAILS CD-2 STORMWATER MANAGEMENT DETAILS CD-3 STORMWATER MANAGEMENT DETAILS CD-4 STORMWATER MANAGEMENT DETAILS CD-5 GAS MANAGEMENT SYSTEM DETAILS CD-6 GAS MANAGEMENT SYSTEM DETAILS CD-7 GAS MANAGEMENT SYSTEM DETAILS

	LEGEND		
85	EXISTING CONTOUR	AA	EXIST. AIR SUPPLY/LEACHATE DEWATERING LINE
85	PROPOSED CONTOUR	AA	AIR SUPPLY/LEACHATE DEWATERING LINE
<del></del>	SLOPE BREAK	T	TOE DRAIN
· · · ·	FLOW DIRECTION	24"	LETDOWN PIPE (HDPE) & SIZE
	STORMWATER MANHOLE		BOTTOM LINER ANCHOR TRENCH
	STORMWATER TERRACE INLET	10" SDR 11	LFG PIPING - THICKNESS AND SIZE
<u> </u>	STORMWATER DISCHARGE STRUCTURE	A-1	TERRACE SWALE DESIGNATION (LT = LEFT; RT = RIGHT VIEWED FROM BOTTOM)
	PROPOSED LANDFILL GAS WELL		SECTION CUT
<b>□</b> ⊚	EXISTING LANDFILL GAS WELL EXISTING MONITORING WELL CLUSTER		SOLID WASTE
•	LFG MONITORING PROBE		NON-LIMESTONE RIVER ROCK
ELL No	LANDFILL GAS WELL DESIGNATION		FILTER SAND
(A-1)	STORMWATER STRUCTURE DESIGNATION		FABRIC FORMED CONCRETE REVETMENT
	LIMIT OF EXISTING BOTTOM LINER	8888	SYSTEM (FFCRS)
	LIMIT OF CONSTRUCTION	<del>-j</del> -н₽	HIGH POINT OF SWALE
	LIMIT OF CLOSURE (G-3)	<b>→</b>	DIRECTION OF FLOW
	INTERFACE LINE	**********	AREA OF CLOSURE
10+00 20+00	TERRACE BASELINE	<u> </u>	SOD
	BOTTOM LINER LOCATION MONUMENTS	<b>388</b>	TOP SOIL
	EXISTING STORMWATER LETDOWN PIPE PROPOSED STORMWATER LETDOWN PIPE	<b>建筑</b>	PROTECTIVE COVER SOIL (GRANULAR FILL)
	UNDERDRAIN LINE		LEVELING COURSE SOIL (GRANULAR FILL)
0	TERMINAL MANHOLE (CONCRETE)	<del> </del>	GEOMEMBRANE
⊏	ENERGY DISSIPATOR	Distriction of the second	COMPOSITE DRAINAGE NET
			UNDISTURBED EARTH

VERIFY SCALE	WHITEH ADTROMESTICK OF WORK STAFFER INC.					DESIGNED	JML	DATE	08/05
BAR IS ONE INCH ON ORIGINAL DRAWING. O IIII 1" IF NOT ONE INCH ON THIS SHEET, ADJUST						ORAWN	DPK	DATE	08/05
		. 220				CHECKED	JML	DATE	08/05
		•				APPROVED	MSB	DATE	08/05
SCALES ACCORDINGLY.		NO.	RY	REVISIONS	DATE	CADD FILE NAME	G-	- 1.DWG	

WITH WATER MAIN WATER METER WITHOUT

WALL PIPE WATER SERVICE WATER SURFACE



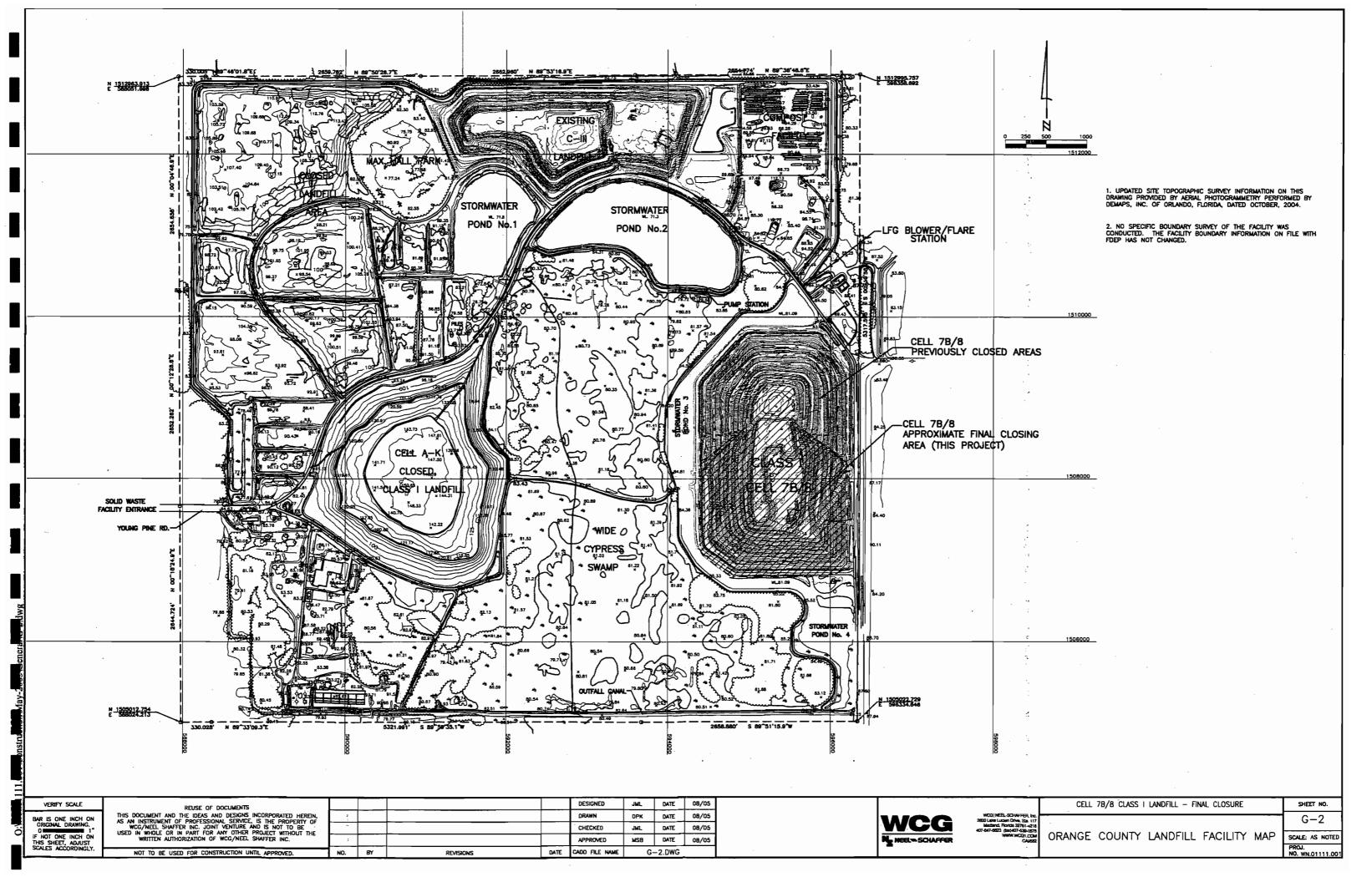
COUNTY

LOCATION MAP, LIST OF SHEETS, LEGEND AND ABBREVIATIONS

ORANGE COUNTY CELL 7B/B CLASS | LANDFILL - FINAL CLOSURE

G-1SCALE: N.A. PROJ. NO. WN.01111.00

SHEET NO.





Approximate Scale in Feet

DATE OF AEIRIAL PHOTOGRAPHY: OCTOBER 2004 BY DEMAPS, INC.

FEATURES SHOWN ON THIS AERIAL REFLECT THE EXISTING CONDITIONS ON THE DATE OF PHOTOGRAPHY. ORANGE COUNTY HAS BEEN ACTIVELY FILLING THE DISPOSAL AREA, SO EXISTING CONDITIONS WILL VARY FROM THE PHOTOGRAPH.

LEGEND

------AREA TO BE CLOSED

VERIFY SCALE						DESIGNED	JML	DATE	08/05
BAR IS ONE INCH ON						DRAWN	DPK	DATE	08/05
ORIGINAL DRAWING.						CHECKED	JML	DATE	08/05
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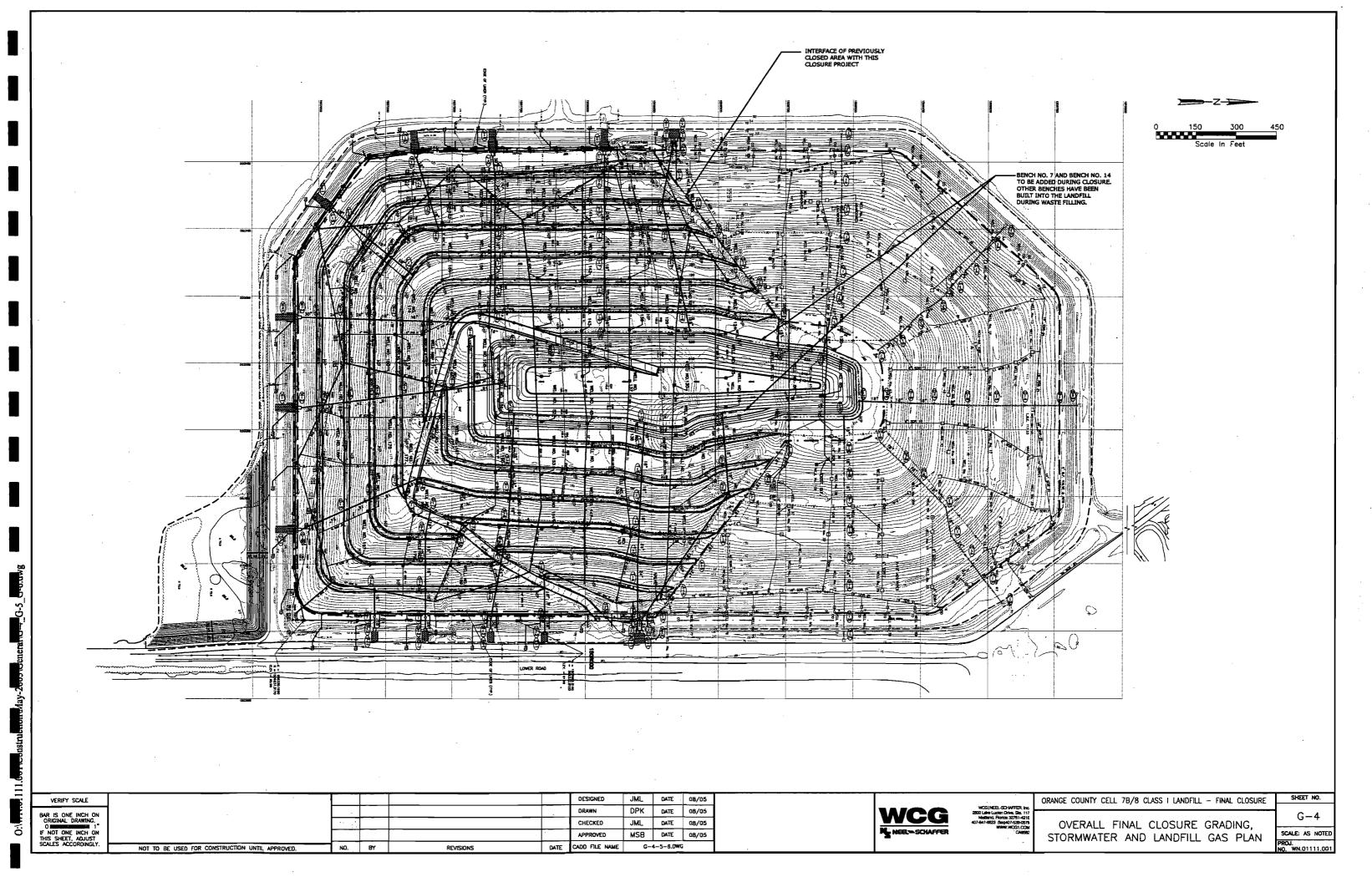
WCG NEEL-SCHAFFER

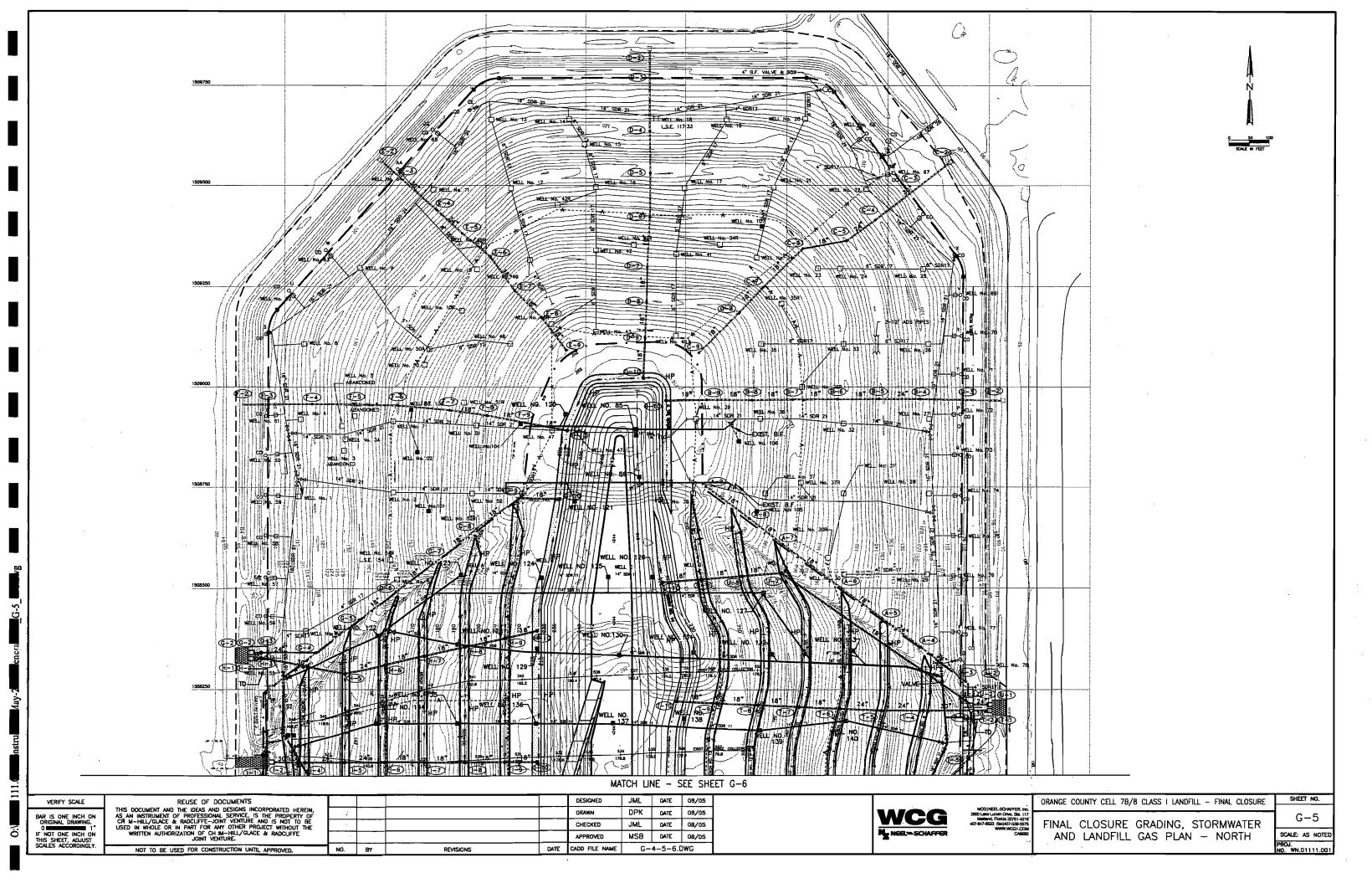
ORANGE COUNTY CELL 7B/B CLASS I LANDFILL - FINAL CLOSURE

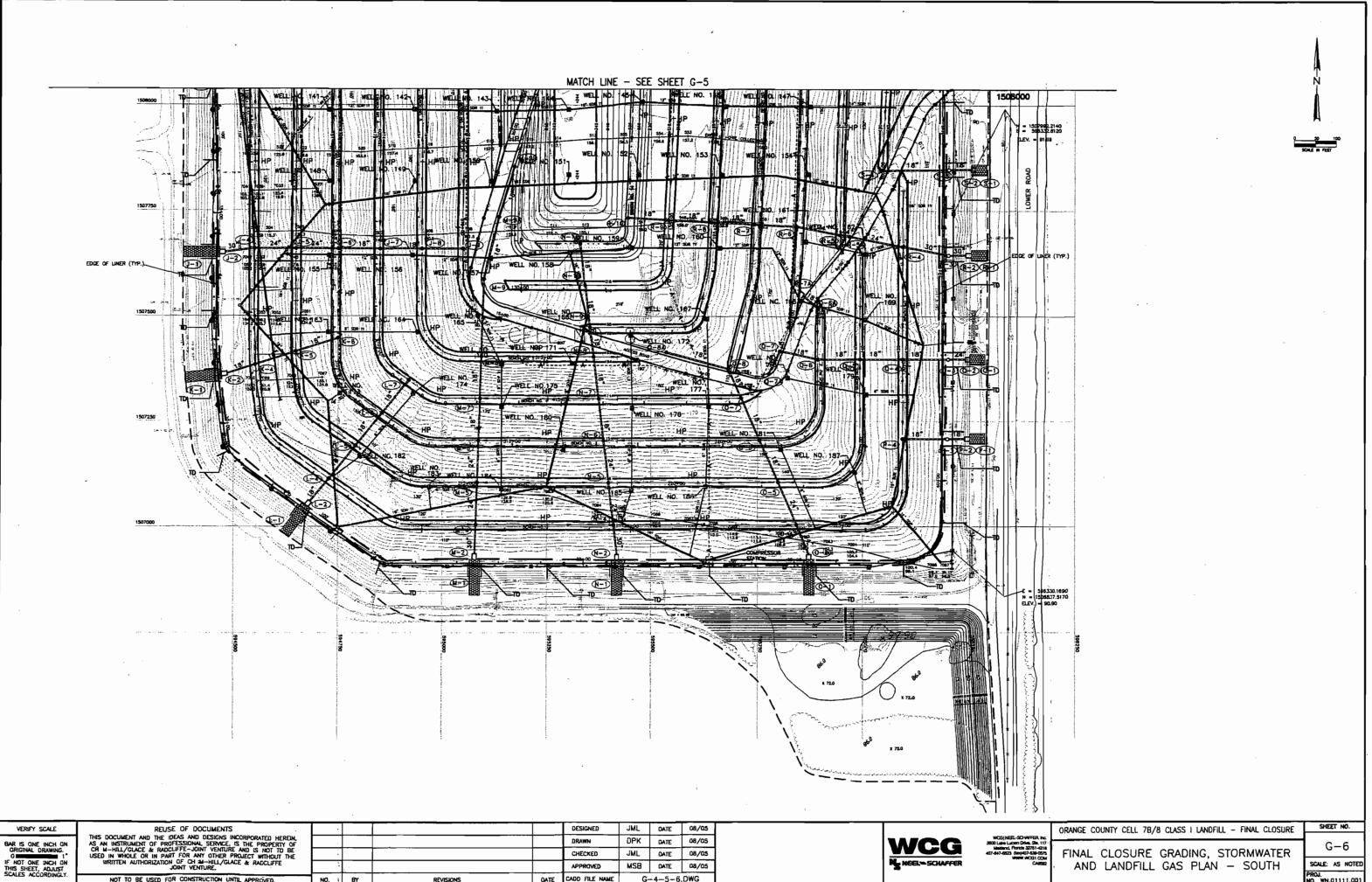
SHEET NO. G-3

AERIAL PHOTOGRAPH OF CELL 7B/8

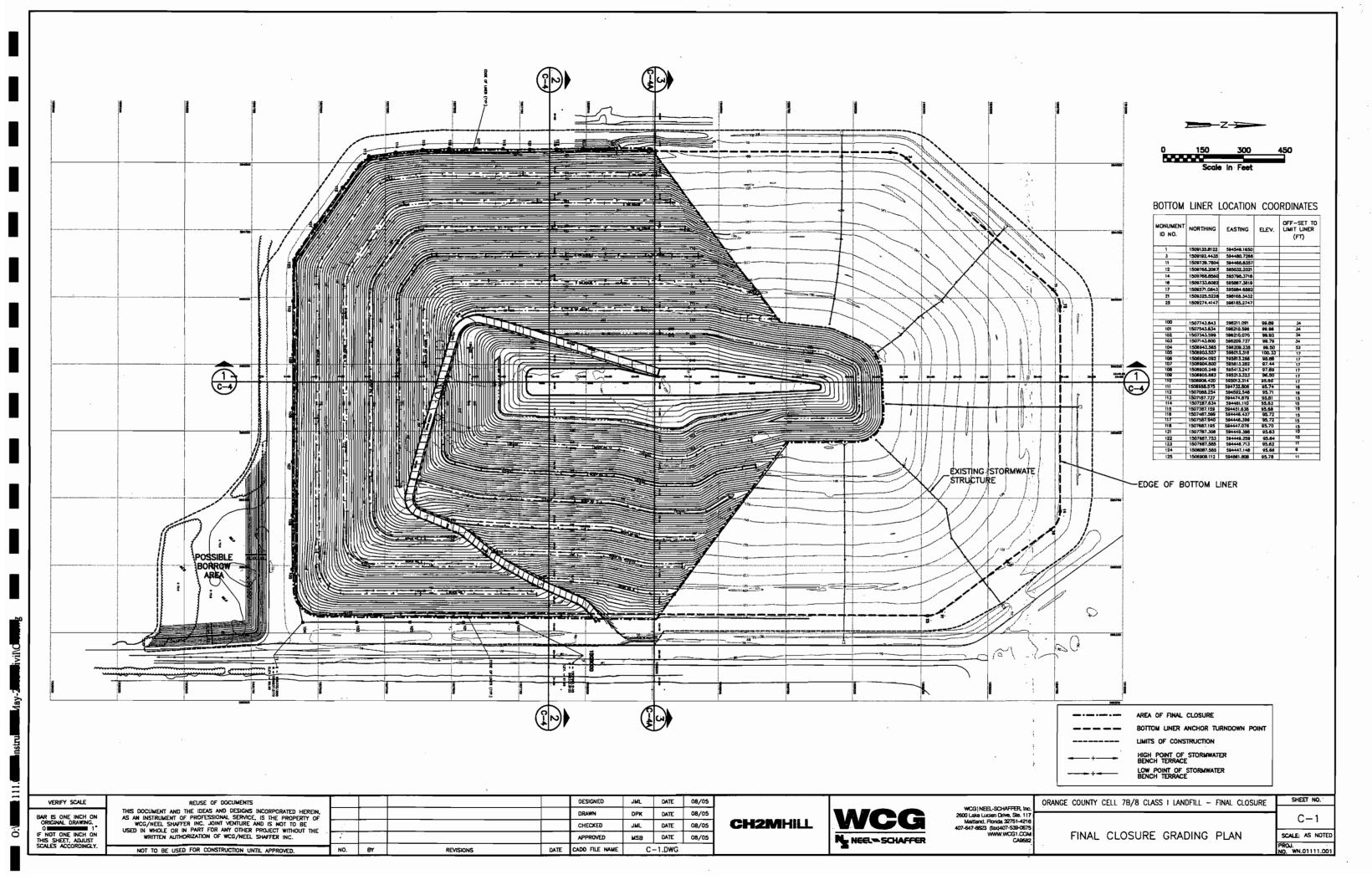
SCALE: AS NOTED

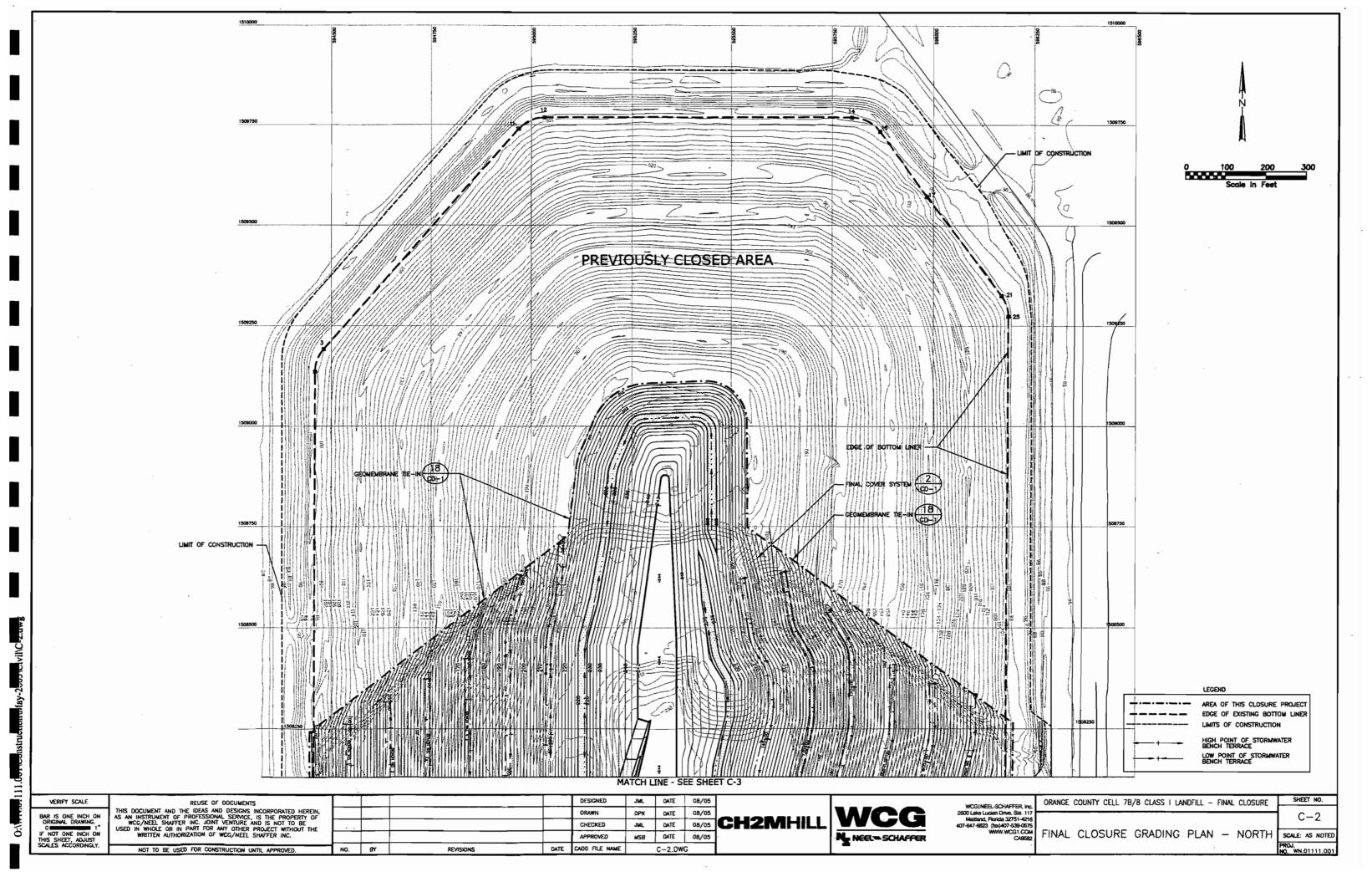


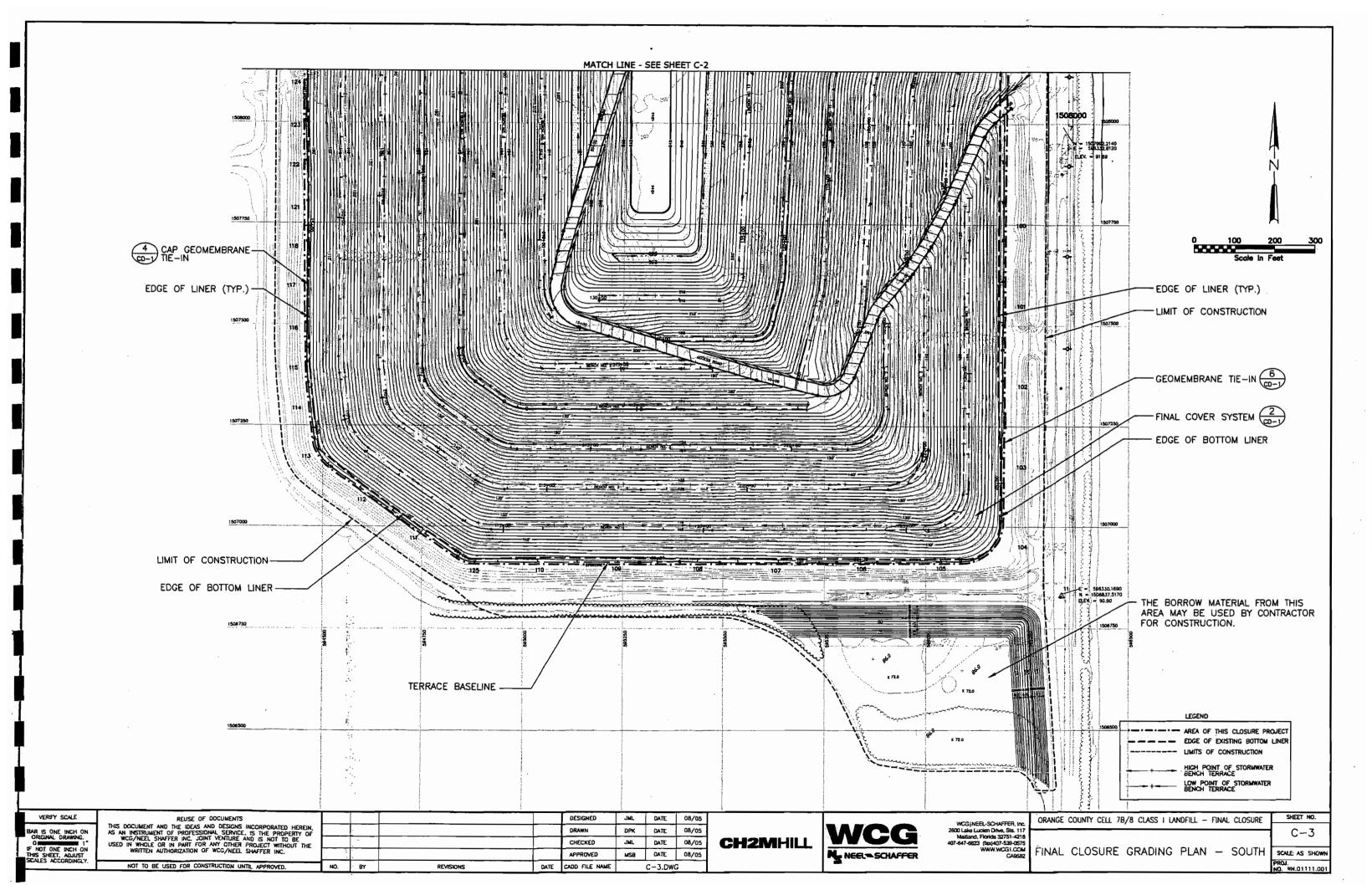


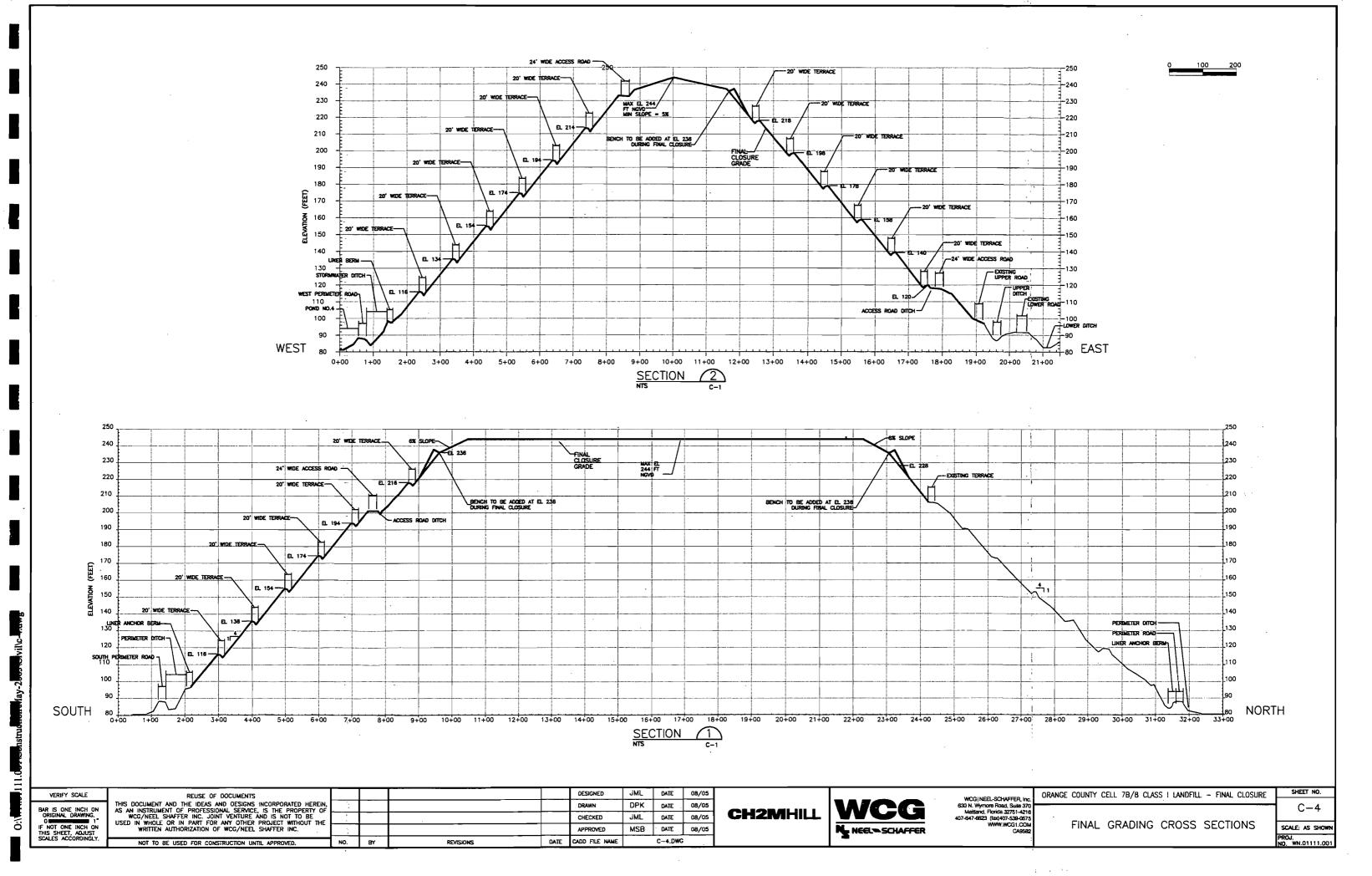


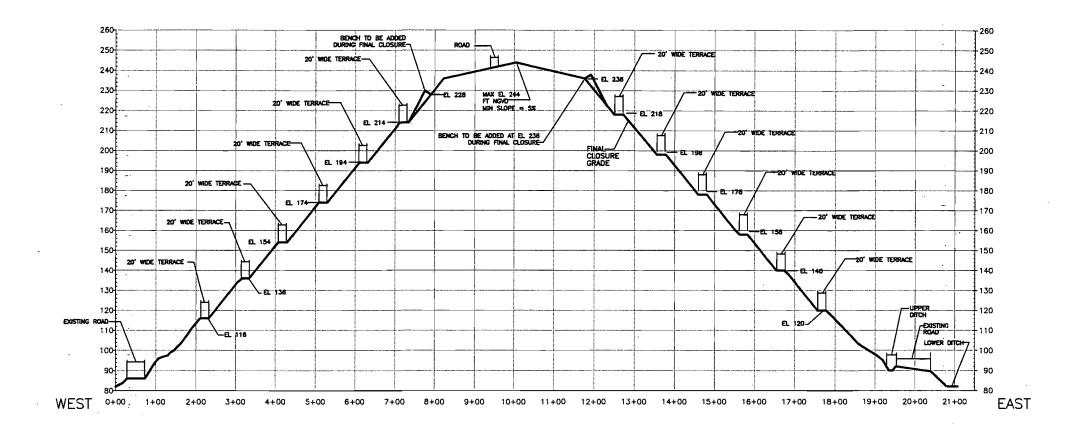
NOT TO BE USED FOR CONSTRUCTION UNTIL APPROVED.











SECTION

VERTICAL SCALE: 1"=20" C-1
HORIZONTAL SCALE: 1"=100"

REUSE OF DOCUMENTS

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0:\

CH2MHILL



WCG | NEEL-SCHAFFER, Inc. 630 N. Wymore Road, Suite 370 Meitland, Florida 22751-4216 407-847-8823 (tax)407-539-0575 WWW.WCG1.COM CA9582

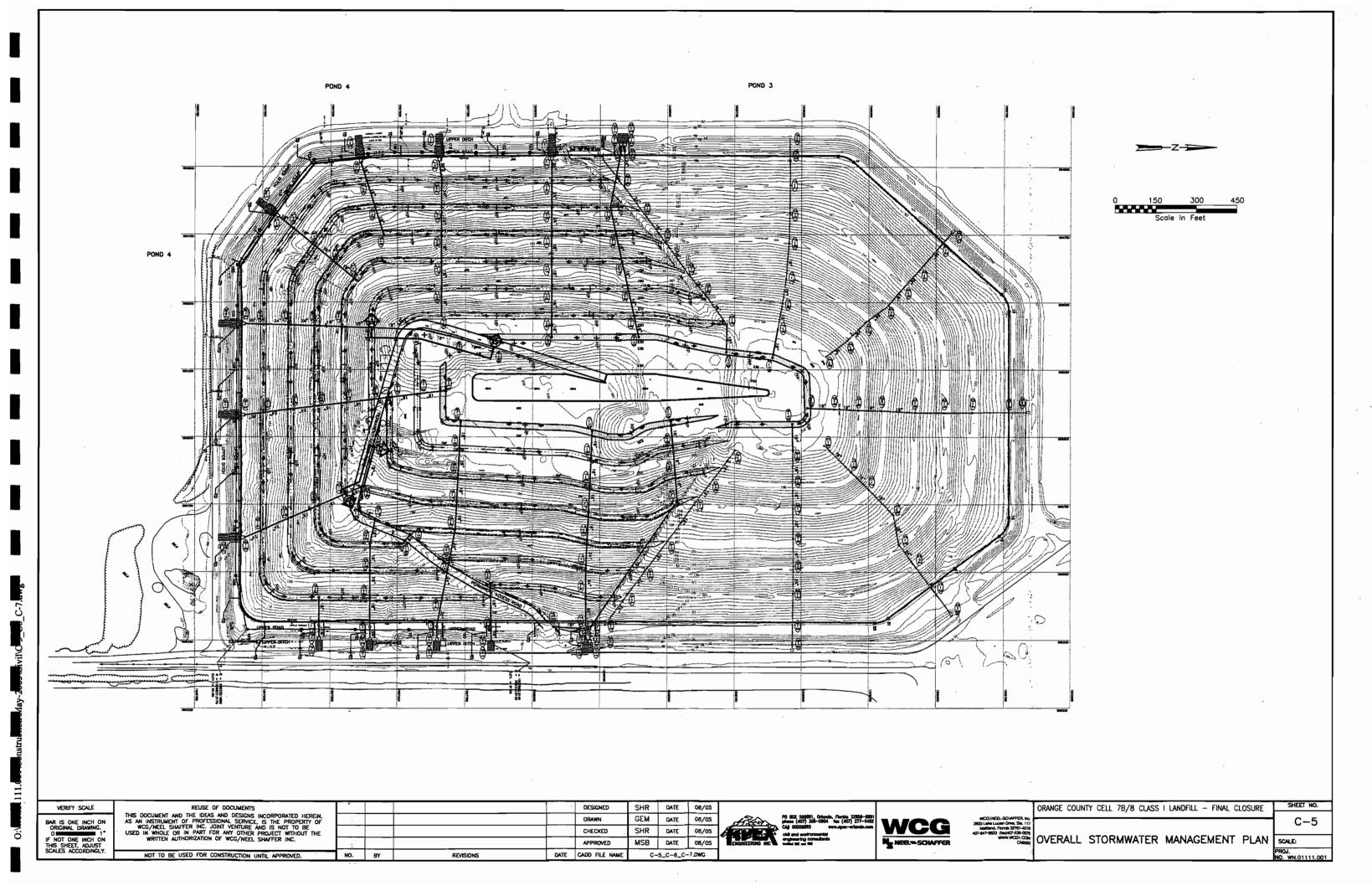
GINEEL-SCHAFFER, Inc. ORANGE COUNTY CELL 7B/8 CLASS I LANDFILL - FINAL CLOSURE
Wymore Road, Suite 370

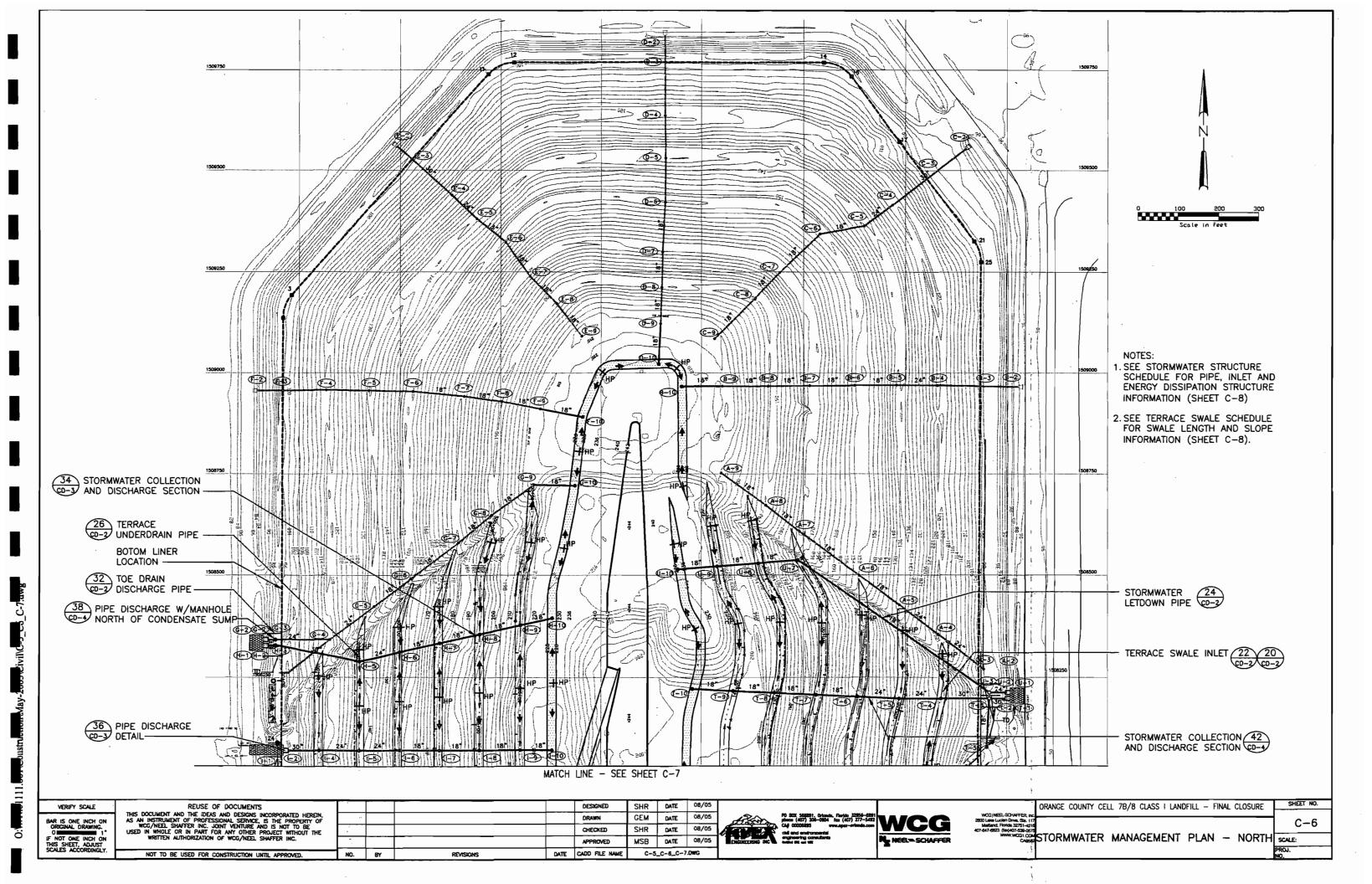
FINAL GRADING CROSS SECTIONS

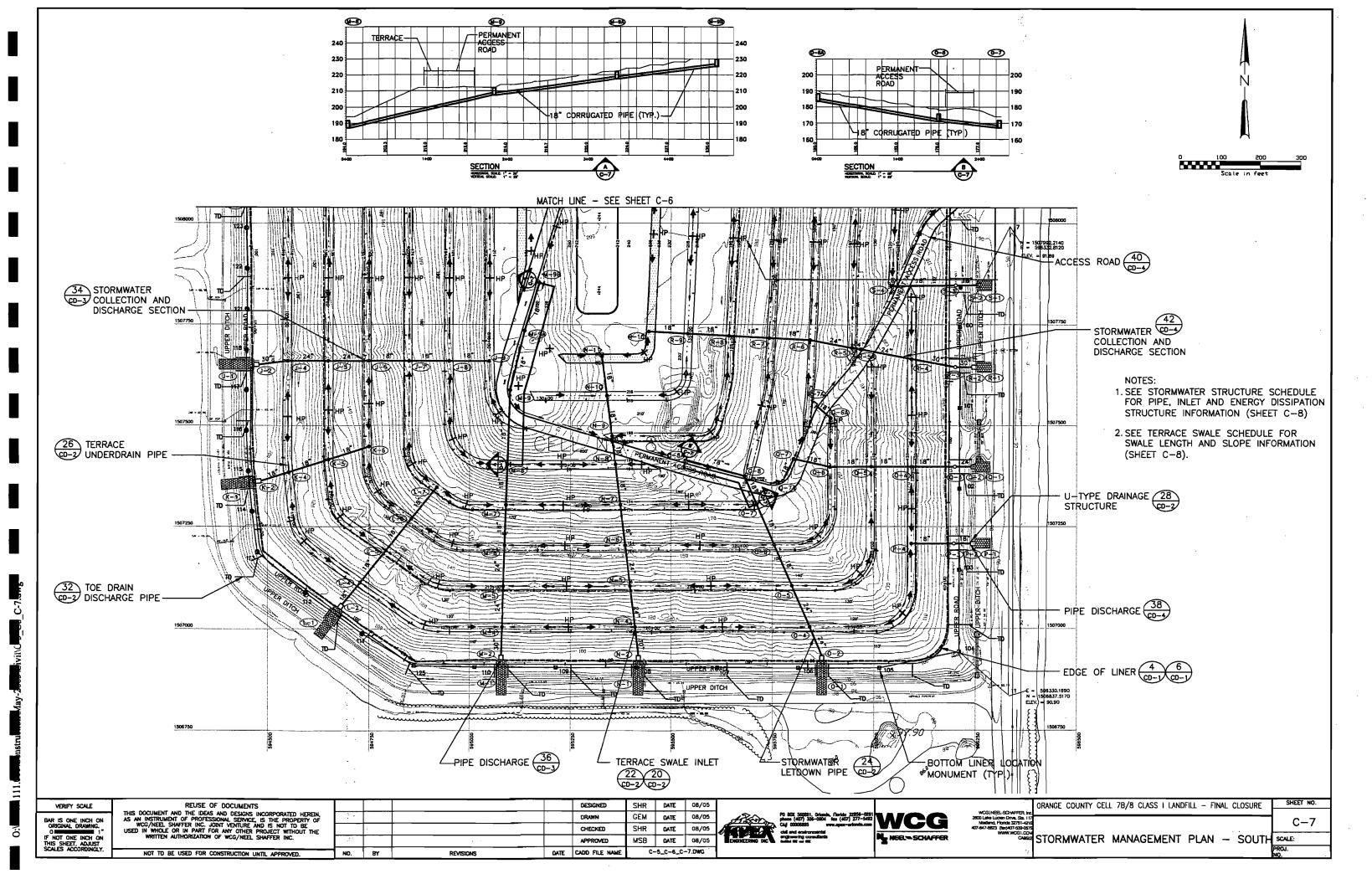
C-4A

SCALE: AS SHOWN
PROJ.
NO. WN.01111.001

SHEET NO.







STRUCTURE	STRUCTURE	GRATE	CONTERNA	I WY	ERT	Proc	PIPE
NUMBER	TYPE	MODEL/INDEX	GRATE/RIM ELEVATION		OUT	PIPE LENGTH	DIAMETER
2.0	CVETTAGE	NUMBER	(FT NGVD)	(FT NGVD)	(FT NGVD)	(FI)	(INCHES)
B-9	EXIST NLET					102	18
8-10	NLET	SEESHT CD-2	225.50		221.00		
0.9	DUST NLET	SEE SHI CD-2				100	18
D-10	NLET	SEE SHT CD-2	225.50		221.00	100	- 10
F-9	EXIST NLET						
F-10	NLET	SEESHT CD-2	225.50		221.00	108	18
G-9	EXIST NLET					102	18
G-10	NLET	SEE SHT CD-2	225.50	<u> </u>	221.00		
H-1	DISCHARGE	SEE SHT CD-3					
H-2	U-ENDWALL	FDOT 264	N/A	97.00			
H-3	NOT USED					175	30
H-4	NOT USED						
				400.00	100.00		
H-5	NLET	SEESHT OD-2	133.50	129.00	129.00	102	24
H-6	NLET	SEESHTOD-2	151.50	147.00	147.00	102	18
H-7	NLET	SEESHT CD-2	171.50	167.00	167.00	102	18
H-8	NLET	SEE SHT OD-2	191.50	187.00	187.00		
H-9	NLET	SEE SHT CD-2	211.50	207.00	207.00	102	18
H-10	NLET	SEESHT OD-2	229.50		225.00	102	18
			223.30				
F1	DISCHARGE	SEESHT CD-3	_				
1-2	U-BNOWALL	FDOT 264	N/A	96.00		75	30
F3	NOT USED						
I-4	NLET	SEESHT CD-2	113.50	109.00	109 00		
1-5	NLET	SEESHTOD-2	133.50	129.00	129.00	102	24
I-6	NLET	SEESHT CD-2	151.50	147.00	147.00	102	24
						102	18
1-7	NLET	SEE SHT CD-2	171.50	167.00	167.00	102	18
1-8	NLET	SEE SHT OD-2	191.50	187.00	187.00	102	18
19	NLET	SEESHTOD2	211.50	207.00	207.00		18
<b>⊬10</b>	NLET	SEESHT CD-2	229.50		225.00	102	10
J-1·	DISCHARGE	SEE SH1 CD-3					
J-2	UENDWALL	FDOT 264	N/A	96.00			
		700,104	140			74	30
1-3	NOT USED						
J-4	N.ET	SEESHTOD-2	113.50	109.00	109.00	102	24
J-5	NET	SEESHTOD2	133.50	129.00	129.00	102	24
J-6	N.ET	SEESHT CD2	151.50	147.00	147.00		
3-7	NLET	SEESHTOD2	171.50	167,00	167.00	102	18
J-8	NLET	SEESHT CD-2	191.50	187.00	187.00	102	18
7-9	NLET	SEE SHI CD-2			207.00	102	18
			211.50	_	201.00		
K-1	DISCHARGE	SEESHTOD-3	-				<u> </u>
K-2	U-ENDWALL	FDOT 261		98.00		74	18
K-3	NOT USED						ı,
K-4	NLET	SEESHTOD-2	113 50	109.00	109.00		
K-5	NLET	SEESHTOD-2		129.00	129.00	102	18
						102	18
K-6	NLET	SEESHTOD-2	151.50		147.00		<u> </u>
L-1	DISCHARGE	SEE SHT CD-3		ļ	_		
L-2	U-BNDWALL	FDOT 261		98.00		70	
L-3	NOT USED					70	18
L-4	NLET	SEESHT CD-2	113.50	109.00	109.00		
						102	18
L-5	N.ET	SEESHT CD-2	133.50	129.00	129.00	400	

STRUCTURE	STRUCTURE	GRATE	GRATE/RM		ERT	PIPE	PIPE
NUMBER	TYPE	MODELANDEX	ELEVATION	N (CT NC/D	OUT		DAMETE
1.7	NA CIT	NUMBER		(FT NGVD)		(FT)	(NO-ES
L-7	NLET	SEE SHT CO-2	171.50		167.00	-	
<b>₩</b> 1	DISCHARGE	SEESHTCD-3					
M-2	U-ENDWALL	FDOT 264		96.00			
						70	30
M-3	NOT USED				_		
M-4	NE	SEESHT CD-2	113.50	109.00 109.00			
M-5	NE	SEESHT CD-2	133.50	129.00	129.00	102	24
M-3	(NCE)	3E 3H CD-2	133.30	129.00	129.00	102	24
M-6	NE	SEE SHIF CD-2	151.50	147.00	147.00		
M-7	NE	SEE SHIT CO-2	171.50	167.00	167.00	102	18
						102	18
M-8	NE	SEE SHIT COD-2	191.50	187.00	187.00	186	18
M-9	ROW NLET	SEE SHT CD-2	212.00	207.50	207.50		-
M-9A	ROWY NLET	SEE SHT CO-2	222.00	217.50	217.50	152	18
MESA	ALAVI NEE	SEE SHI CU-2	222.00	217.50	217.50	124	18
M-98	ROWY NLET	SEE SHT CO-2	230.00		225.50		
N-1	DISCHARGE	SEESHFOD3					_
N-2	U-BNOWALL	FDOT 264		98.00		72	30
N+3	NOT USED						
N-4	NLET	SEE SHT CD-2	113.50	109.00	109.00		
			710.00	100.00	700.00	102	24
N-5	INLET	SEE SHT CD-2	133.50	129.00	129.00	102	24
N-6	NLET	SEESHT CD-2	151.50	147.00	147.00	102	
		000 00 00 00 0	474.50	467.00	467.66	102	18
N-7	NLET	SEE SHT CD-2	171.50	167.00	167.00	102	18
N-8	NLET	SEE SHT CO-2	191.50	187.00	187.00		
N+9	NLET	SEE SHT CD-2	195.50	193.00	193.00	73	18
					***	102	18
N-10	NLET	SEE SHT OD-2	215.50	211.00	211.00	102	18
N-11	NLET	SEE SHT CO-2	233.50		229.00		
0-1	DISCHARGE	SEE SHT CD-3					ļi
0-2	UENDWALL	FDOT 261	·	99.00		78	24
0-3	NOT USED					-,-	
0-4	INLET	SEE SHT CD-2	113.50	109.00	109.00		
~_	M.CI	SEE SHI CEP2	113.30	109.00	149.00	102	24
O-5	INLET	SEE SHT CD-2	133.50	129.00	129.00	102	24
0-6	NLET	SEE SHT CO-2	151.50	147.00	147.00		
0.7	NET	err err on a	174 EA	167.50	167.00	102	18
٠/	WEE	SEESHI CO-2	171.50	167.00	107.00	77	18
Q-8	NLET	SEESHFOD2	175.50	171.00	171.00		
O-8A	ROWY NLET	SEESHFCD2	188.00		183 50	60	18
P-1	DISCHARGE	SEESHFCD-3	<del></del>	<b></b>			
P-2	U-ENDWALL	FDOT 261		86.50			
P-3	6 TYPE JMH	FDOT 200	101.5+/-	96.00	88.00	40	18
				~.00		104	18
P.4	NLET	SEESHT CD-2	117.50		113.00		
Q-1	DISCHARGE	SEE SH1 CO-3					
				06.55			
Q-2	U-BNDWALL	FDOT 261	<del> </del>	85.50	_	40	24
Q-3	6 TYPEJ MH	FDOT 200	101.5+⊬	96.00	88.00		
Q-4	NLET	SEESHIIOD-2	117.50	113.00	113.00	105	18
	- TEI					102	18
Q-5	NLET	SEESHT CD-2	137.50	133.00	133.00	102	10
Q-6	NLET	SEESHT CD2	157.50	153.00	. 153.00	102	18
						95	18

TRUCTURE	STRUCTURE GRATE		GRATE/RM	NA.	₽RT	PIPE	PEPE	
NUMBER	TYPE	MODEL/NDEX	ELEVATION	N	OUT	LENGTH	CAMETER	
		NUMBER	(FT NGVD)	(FT NGVD)	(FT NGVD)	(FT)	(NOHES	
Q-7	ROWY NLET	SEE SHT CD-2	164.00	159.50	159.50	60	18	
Q-7A	ROWY NLET	SEE SHT CD-2	170.00		165.50	- au	10	
0.64	COTTON ALE	OT 0 5 50 5						
Q-6A	SPECIAL NLET	SEE SHI CL) Z				50	18	
R-7A	SPECIAL NLET	SEE SHI CO-2						
R-1	DISCHARGE	SEESHTOD-3						
R-2	U-BNDWALL	FDOT 264		87.00		40	30	
R-3	6 TYPEJMH	FDOT 200	101.0+/-	96.00	89.00			
R-4	NLET	SEESHTOD-2	117.50	113.00	113.00	108	30	
						128	24	
R-5A	NLET	SEE SHT CD-2	136.00	131.50	131.50	22	24	
R-5	NLET	SEE SHT CO-2	137.50	133.00	133.00			
R-8	NLET	SEESHT CD-2	157.50	153.00	153.00	108	24	
						102	18	
R-7	NLET	SEESHTCD-2	175.50	171.00	171.00	102	18	
R-8	NLET	SEESHII CO-2	195.50	191.00	191.00			
R-9	NLET	SEESHTOD-2	215.50	211.00	211.00	102	18	
						102	18	
R-10	NLET .	SEESHT CO-2	233.50		229.00			
S-1	DISCHARGE	SEESHTCD-3						
S-2	U-BNOWALL	FDOT 261		88.00	-			
						40	18	
S-3	6 TYPE JMH	FDOT 200	101.0+/-	96.00	91.00	104	18	
S-4	NLET	SEESHT CD-2	117.50		113.00		,,,	
T-1	DISCHARGE	SEESHTOD-3						
T-2	U-BNDWALL	FDOT 264		88.00		38	30	
T-3	. 6, LALE 1 WH	FDOT 200	101.0+/-	96.00	91.00			
T-4	NLET	SEE SHT CD-2	117.50	113 00	113.00	120	30	
						128	24	
T-5	NLET	SEE SHI CO-2	137.50	133.00	133,00	108	24	
T-6	NLET	SEESHTCD-2	157.50	153 00	153.00			
T-7	NLET	SEESHT CD-2	175.50	171.00	171.00	102	18	
						102	18	
T-8	NLET	SEESHT CD-2	195.50	191.00	191.00	102	18	
T-9	NLET	SEESHTOD-2	215.50	211.00	211.00			
T-10	NLET .	SEE SHIT CO-2	233.50		229.00	102	18	
7.0	~ 7/75 : 141		404.0.4	96.00	~~~			
T-3	6 TYPEJ MH	FDOT 200	101.0+/-	96.00	92.00	120	18	
T-3A	ROWY NLET	SEESHT CD-2	97.00		93.50			
U-1	DISCHARGE	SEE SHT CD-3						
U-2	U-ENOWALL	FDOT 264		88.00				
,						38	24	
U-3	6.1Abe 1 WH	FDOT 200	101.0+/-	96.00	91.00	575	18	
U-4	NOT USED					3,3	0	
U-5	NOT USED							
U-6	NOT USED							
U-7	INLET	SEE SHT CCD-2	175.50	171.00	171.00			
						102	18	
U-8	NLET	SEE SHT CO-2	195.50	191.00	191.00	102	18	
U-9	INLET	SEE SHT CO-2	215.50	211.00	211,00			
-						102	18	
U-10	INLET	SEE SHT CO-2	233.50		229.00			

## TERRACE SWALE SCHEDULE

SWALE	SWALE	SWALE
NUMBER	(F1)	SLOPE (F.I/FT)
B-10L	246	0.0041
B-10R	44	0.0227
D-10L	48	0.0208
D-10R F-10L	142	0.0070
F-10R	85	0.0118
G-10-L	86	0.0116
G-10R	259 30	0.0039
H-SR	109	0.0092
H-6L	65	0.0154
H-6R	120	0.0083
H-7L	92 132	0.0076
H-8L	230	0.0043
H-8R	142	-0.0070
H-9L H-9R	206 ·	0.0049
H-10L	164	0.0061
H-10R	165	0.0061
14L	182	0.0055
I-4R I-5L	205 110	0.0049
I-SR	205	0.0049
H6L	120	0.0083
⊩6R ⊩7L	· 205	0.0049
1-7R	205	0.0049
1-8L	143	0.0070
F8R	205	0.0049
F9L F9R	154 205	0.0065
F10L	165	0.0061
1-10R	138	0.0072
J-4L J-4R	205 137	0.0049
J-417.	205	0.0049
J-5R	120	0.0083
J-6L	205	0.0049
J-6R J-7L	106 205	0.0094
J-7R	255	0.0039
J-8L	205	0.0049
J-8R J-9L	194	0.0052
J-9R	132	0.0076
K-4L	138	0.0072
K-4R K-5L	176	0.0057
K-SR	145	0.0069
K-6L	106	0.0094
K-6R	112	0.0089
L-4L L-4R	174 190	0.0057
L-SL	142	0.0070
L-5R	156	0.0064
L-6L L-6R	110 120	0.0091
L-7L	86	0.0083
L-7R	86	0.0116
M-4L M-4R	193 163	0.0052.
M-4R M-5L	162	0.0061
M-5R	156	0.0064
M-6L	130	0.0077
M-6R M-7L	147 100	0.0068
M-7R	140	0.0071
M-8L	163	0.0061
M-8R M-9L	133	0.0075
M-9L M-9R	0	
M-9AL	0	
M-9AR	0	
M-9BL	145	0.0069
M-9BR	164	0.0061
N-4L N-4R	216	0.0046
N-5L	155	0.0065
N-5R N-6L	200 150	0.0050 0.0067
N-6R	186	0.0054

SWALE	SWALE	SWALE
NUMBER	LENGTH (FT)	SLOPE (FT/FT)
N-7L	141	0.0071
N-7R	172	0.0058
N-8L	133	0.0075
N-8R	68	0.0147
N-9L	0	
N-9R N-10L	248	0.0040
N-10R	176	0.0057
N-11L	140	0.0071
N-11R	108	0.0093
0-4L 0-4R	217	0.0046
0-4R 0-5L	239	0.0042 0.0050
0-5R	177	0.0056
0-6L	182	0.0056
0-6R	117	0.0085
0-7L	168	0.0060
0-7R	0	
0-8L 0-8R	0 179	0.0056
O-8AL	0	0.0000
O-SAR	0	
P-4L	176	0.0057
P-4R	88	0.0114
Q-4L Q-4R	104	0.0096
Q-4R Q-5L	127 270	0.0079 0.0037
Q-5R	245	0.0041
Q-6L	170	0.0059
Q-6R	113	0.0088
Q-7L	0	
Q-7R Q-7AL	0	- "
Q-7AR		
R-4L	140	0.0071
R-4R	152	0.0066
R-SL	156	0.0064
R-5R R-6L	256	0.0039
R-6R	298 242	0.0034
R-7L	168	0.0041
R-7R	241	0.0041
R-8L	240	0.0042
R-8R	240	0.0042
R-9L	145	0.0069
R-9R R-10L	240 52	0.0042 0.0192
R-10L	240	0.0042
S-4L S-4R	162	0.0062
	185	0.0054
T-4L T-4R	169	0.0059
T-4R T-5L	110 255	0.0091
T-5R	167	0.0060
T-6L	252	0.0040
T-6R	200	0.0050
T-7L	252	0.0040
T-7R	178	0.0056
T-8L T-8R	252 172	0.0040
T-9L	252	0.0058
T-9R	164	0.0061
T-10L	252	0.0040
T-10R	152	0.0068
U-7L	167	0.0060
U-7R U-8L	156	0.0064
U-8L U-8R	106	0.0094
U-9L	150	0.0067
USR	100	0.0100
U-10L	154	0.0085
U-10R	75	0.0133

NOTE:
CONTRACTOR SHALL GRADE TERRACE SWALES TO BE
APPROXIMATELY 0.5 FOOT HIGHER THAN CONCRETE/FFCRS
SURROUNDING INLET. THIS ADJUSTMENT SHOULD ALLOW
FOR MORE SETTLEMENT OF TERRACES THAN INLETS
YIELDING AN ACCEPTABLE SLOPE TO THE INLET IN THE
POST-SETTLEMENT CONDITION.

REUSE OF DOCUMENTS

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DIFF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY. DRAWN SHR DATE 08/05 CHECKED MSB DATE 08/05 APPROVED DATE CADO FILE NAME C-8.0WG NOT TO BE USED FOR CONSTRUCTION UNTIL APPROVED. REVISIONS



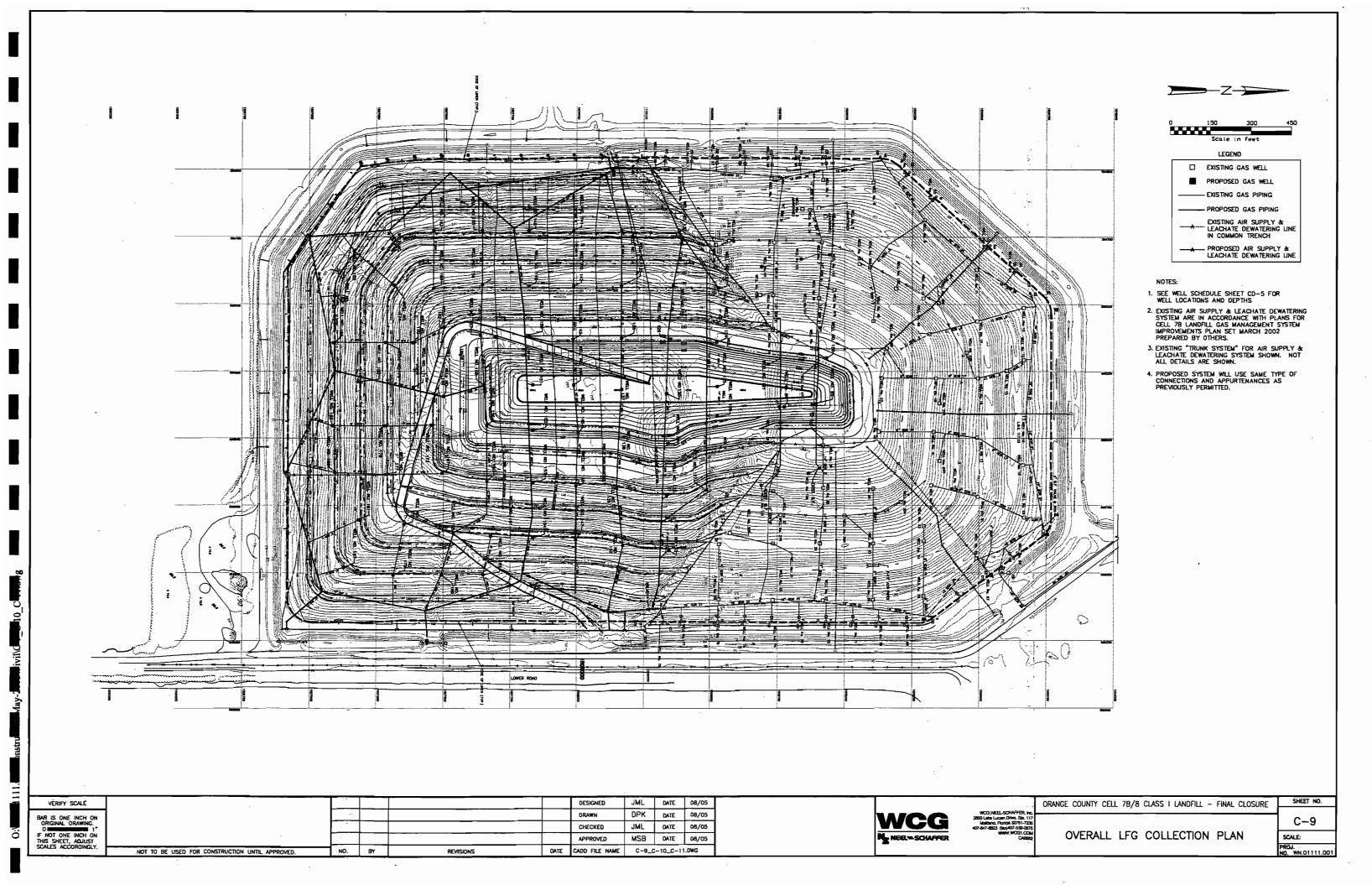


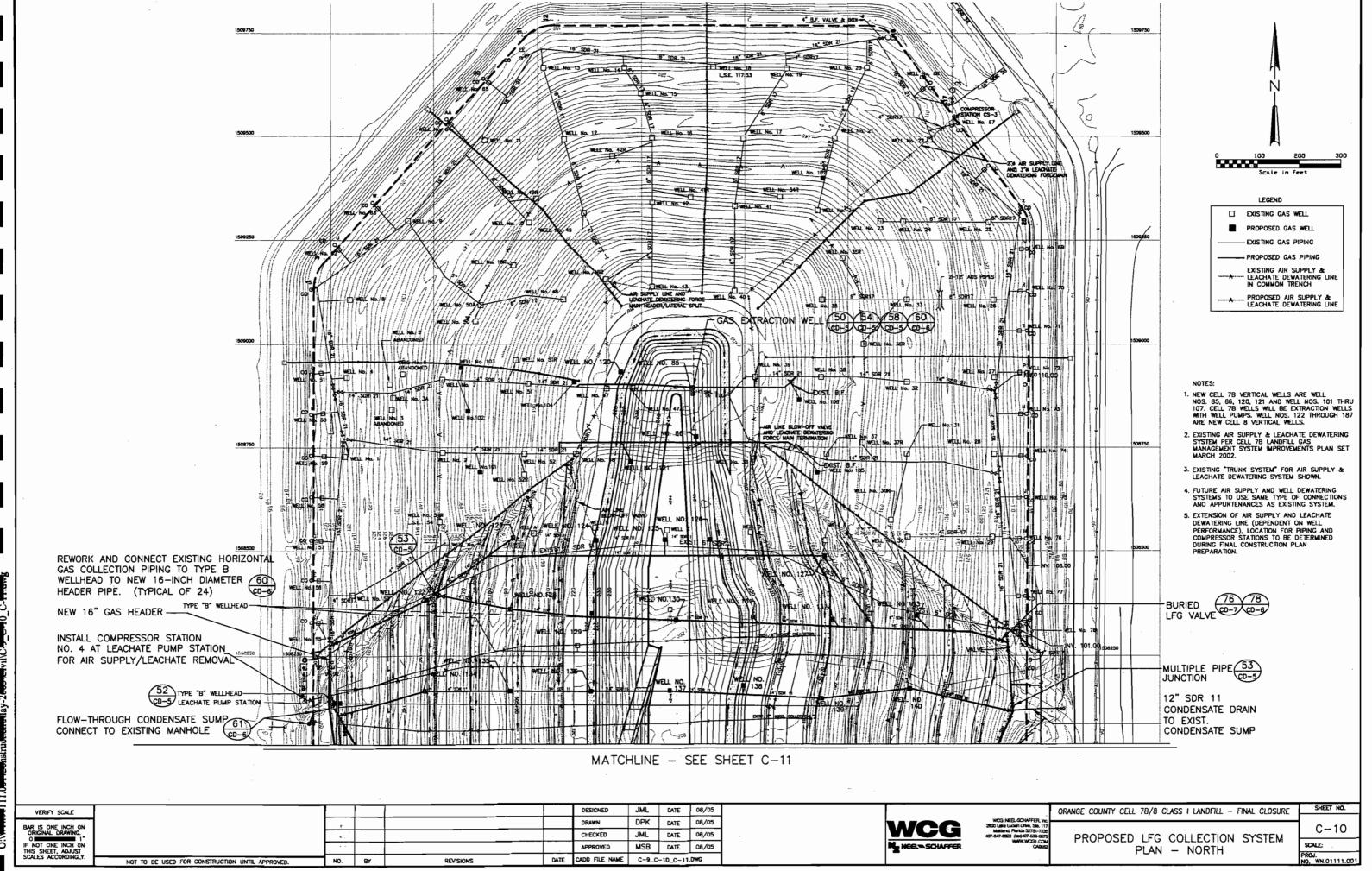
ORANGE COUNTY CELL 7B/8 CLASS ! LANDFILL - FINAL CLOSURE

STORMWATER STRUCTURE AND

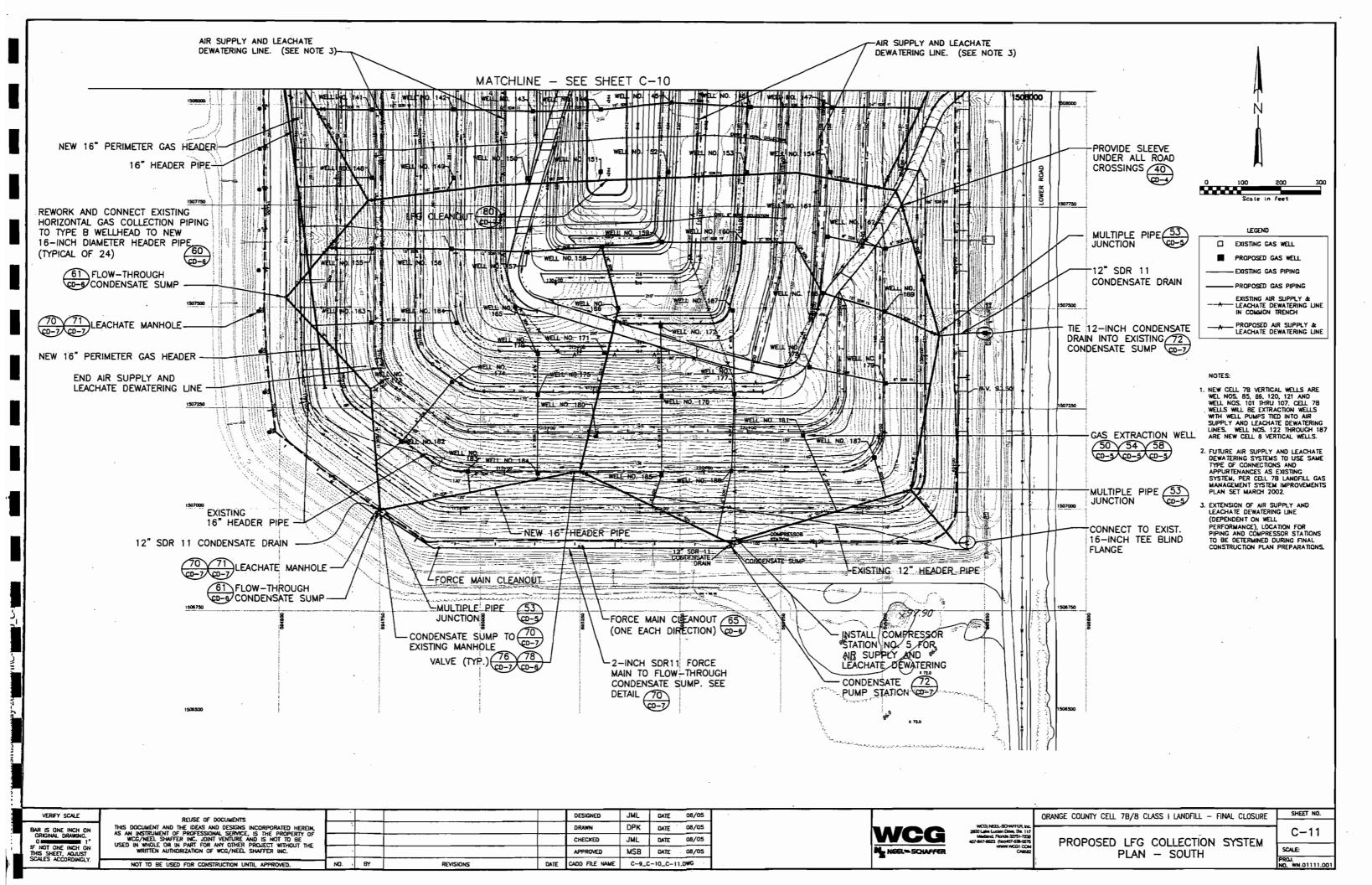
TERRACE SWALE SCHEDULES

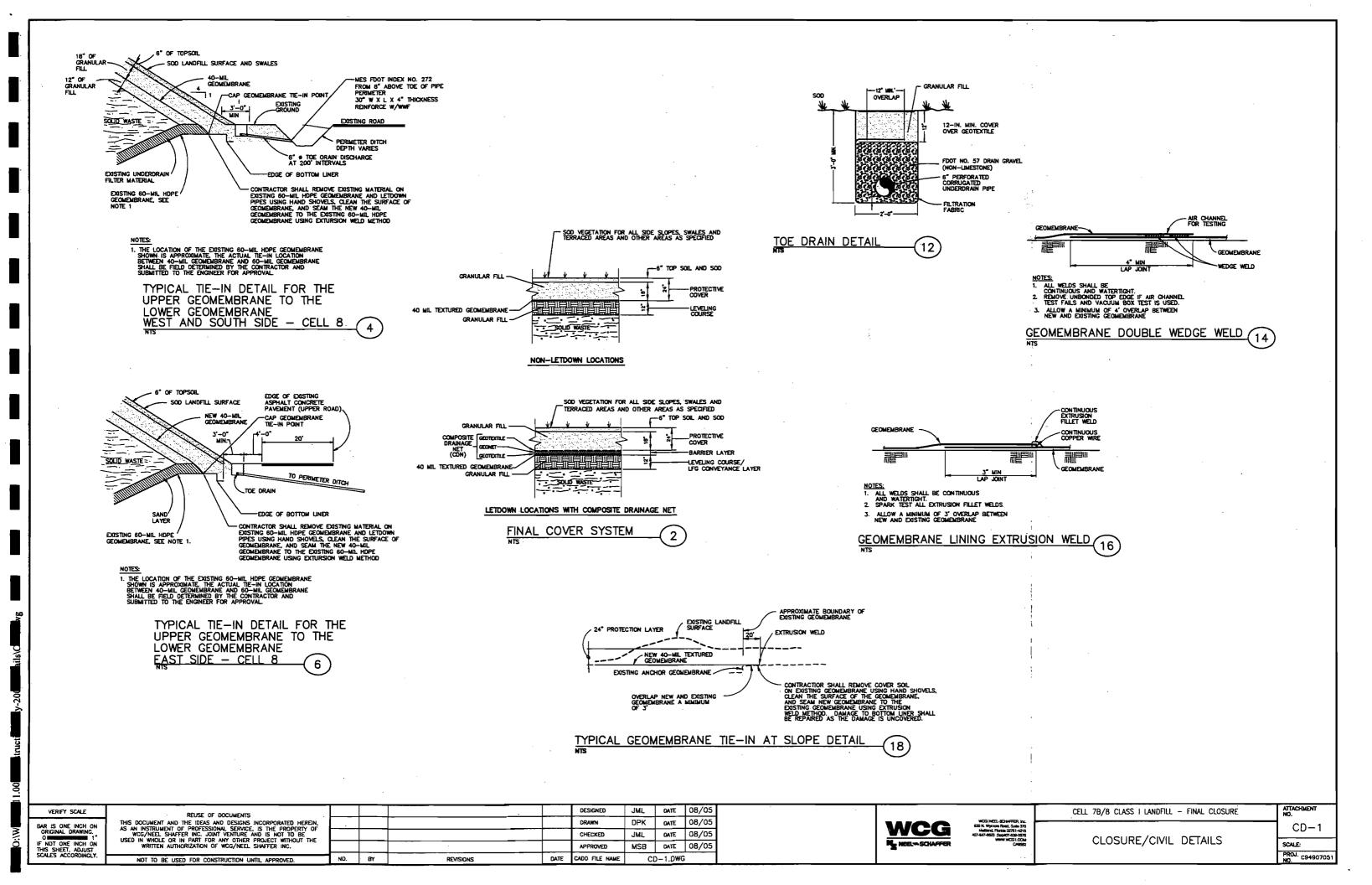
C-8

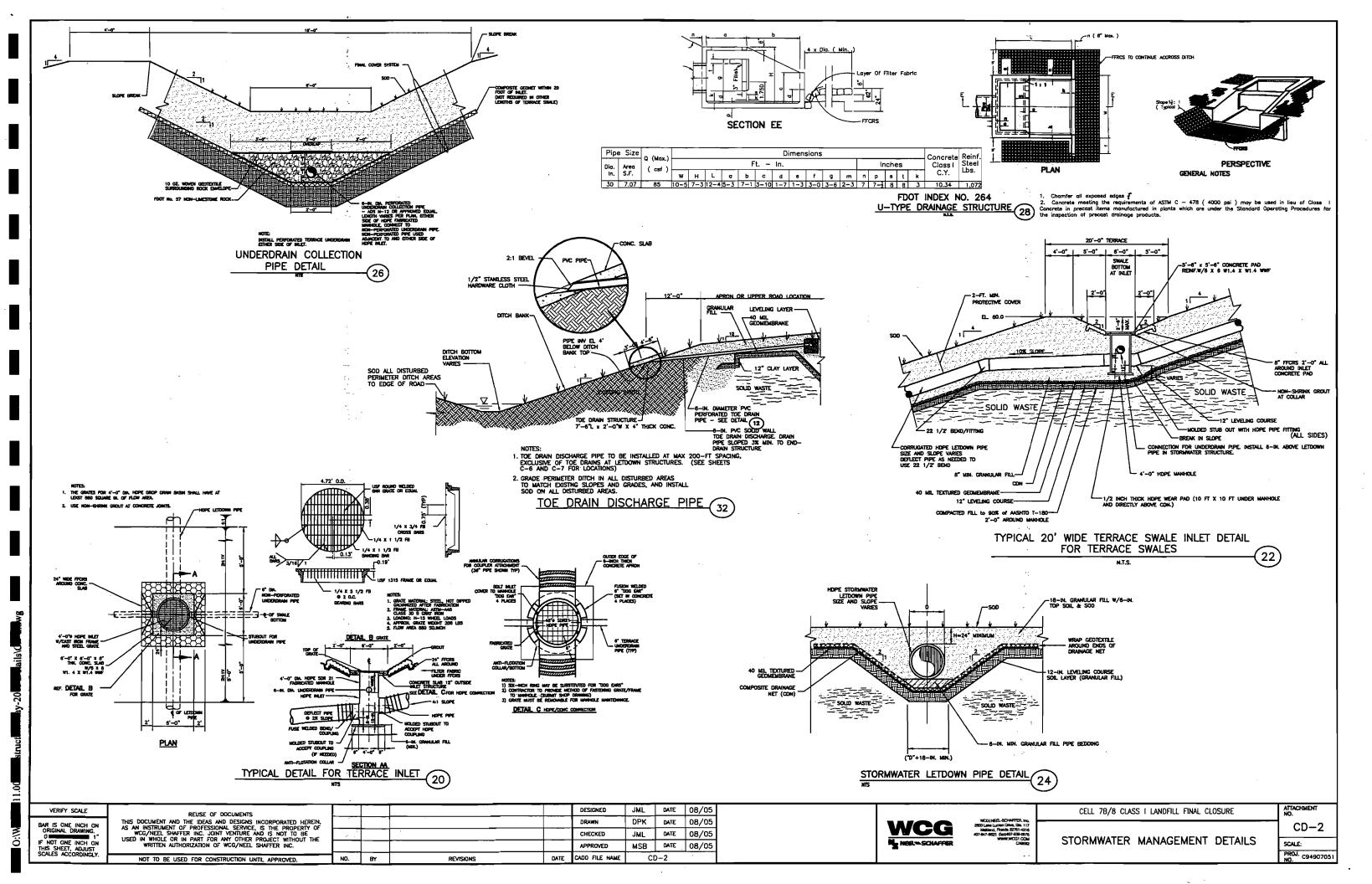


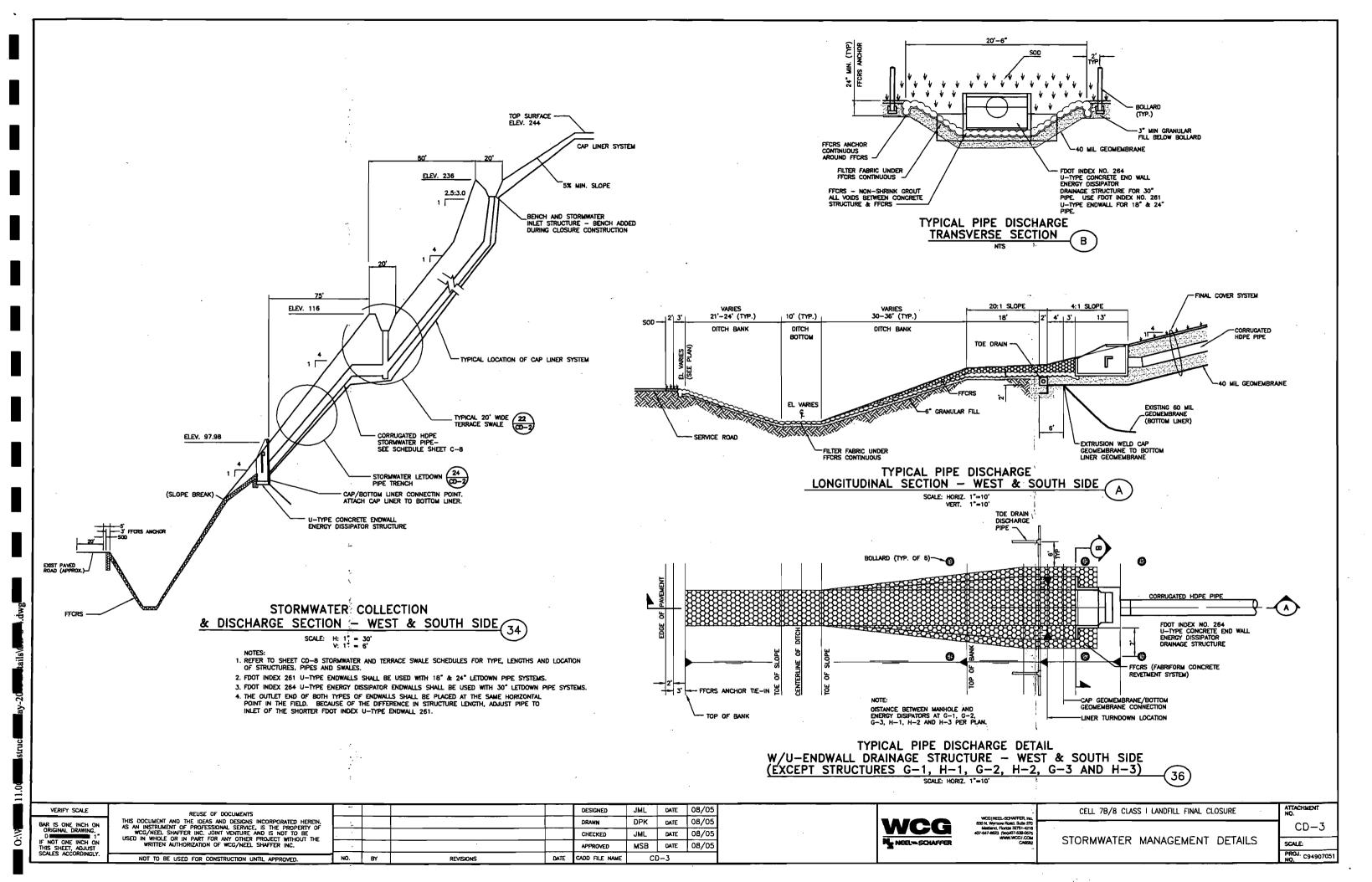


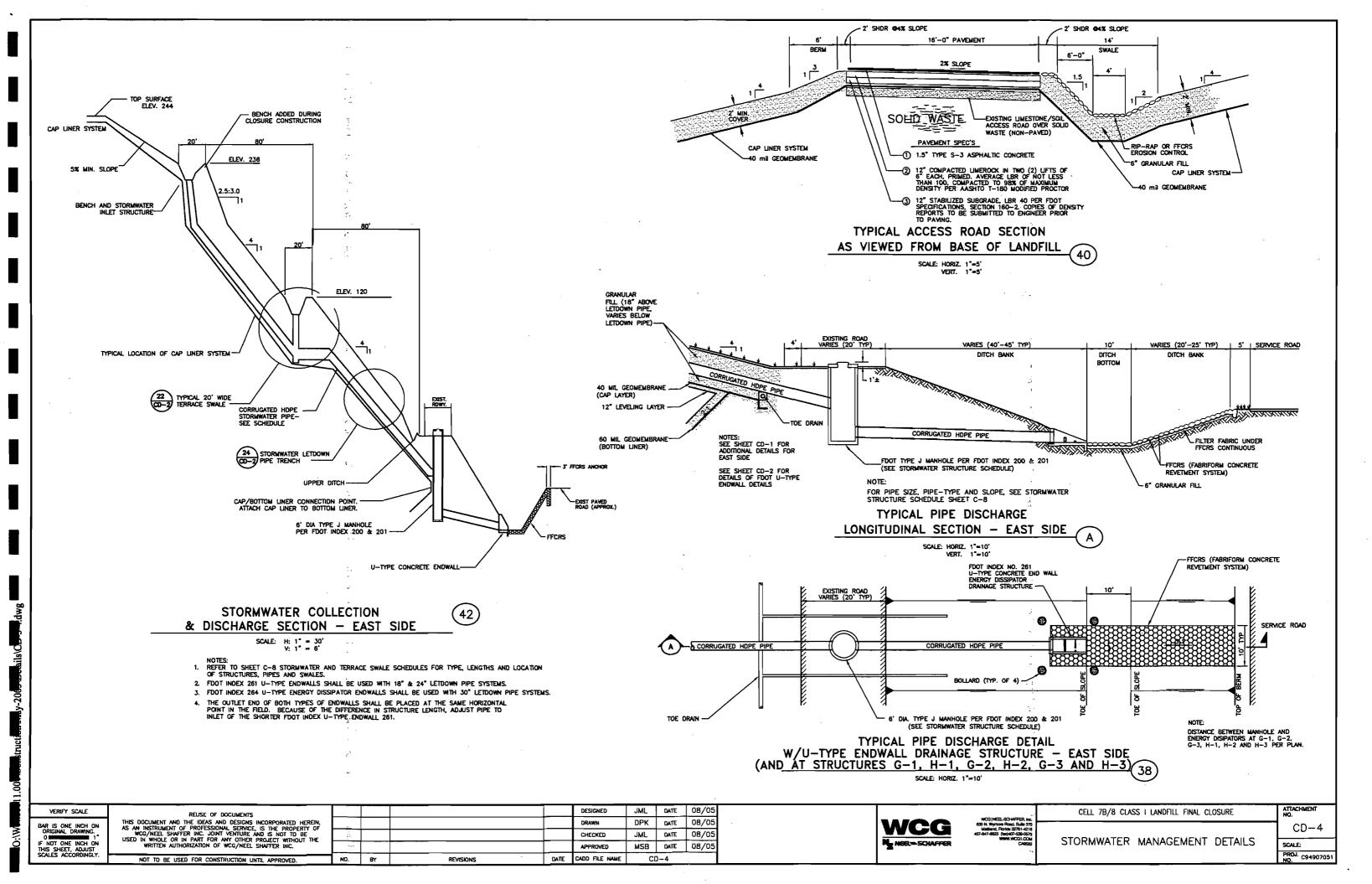
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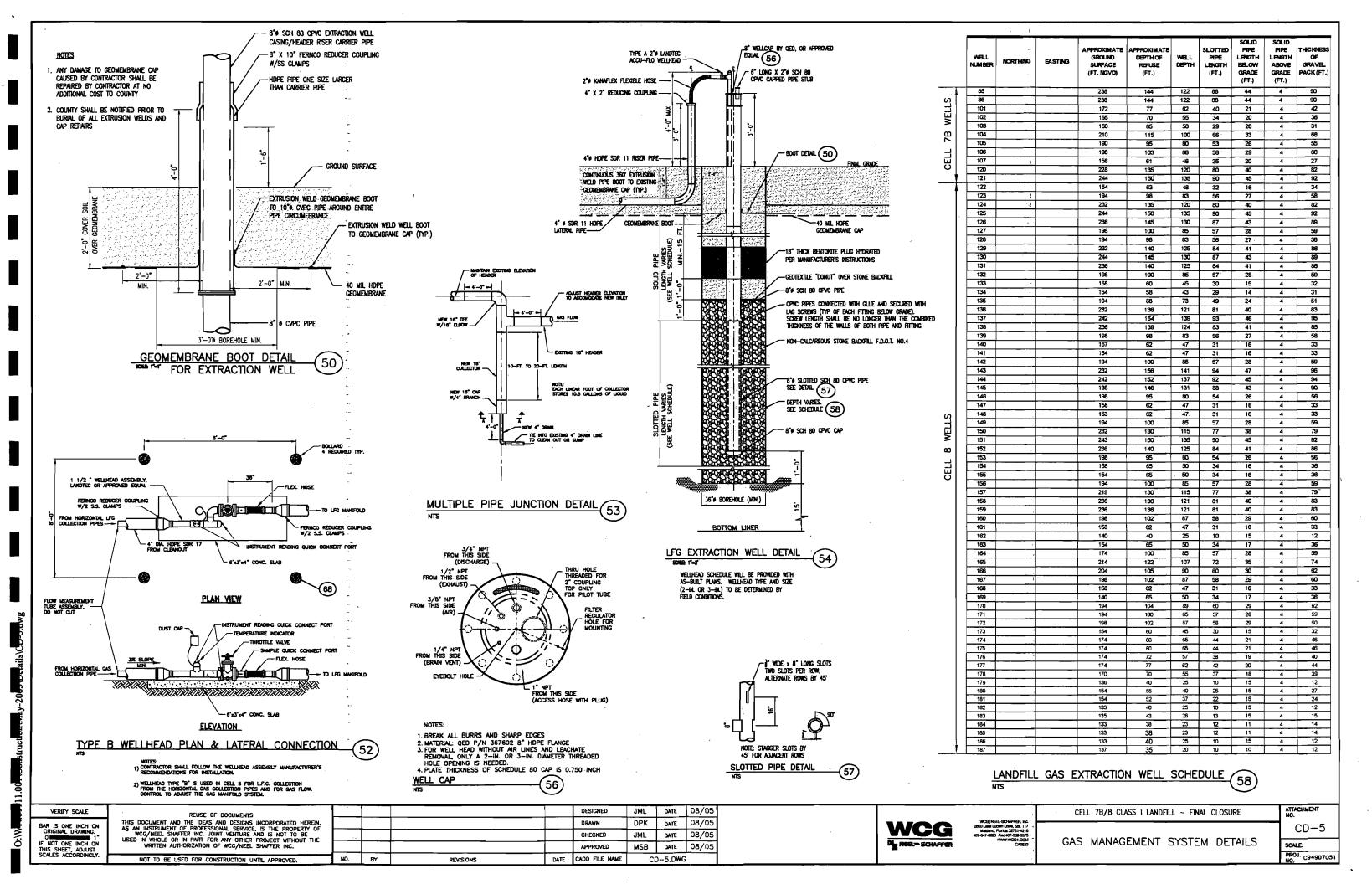


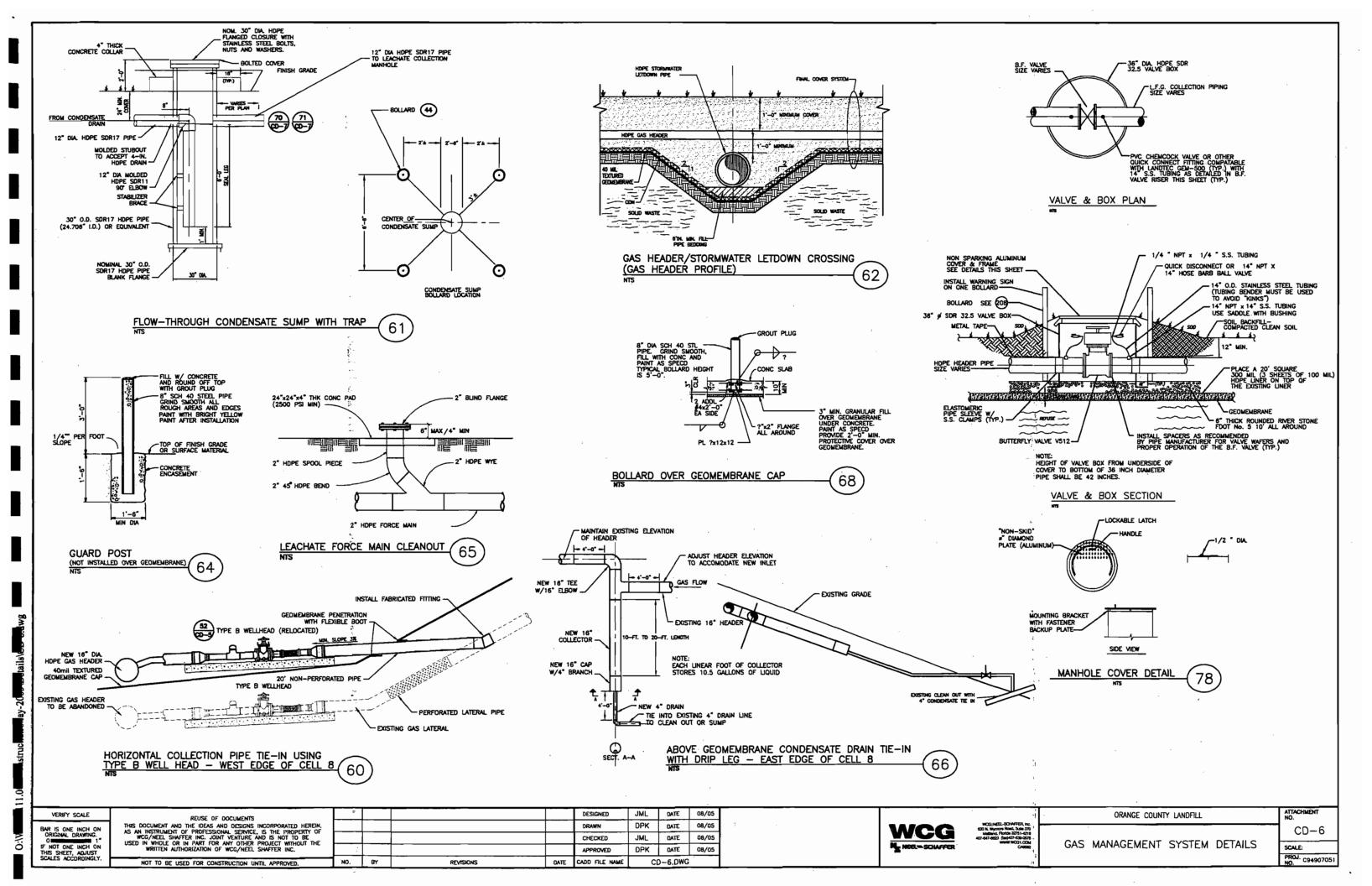


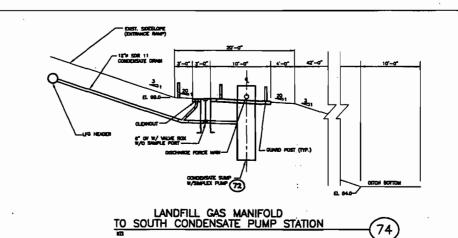


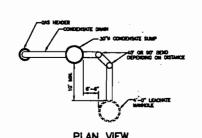




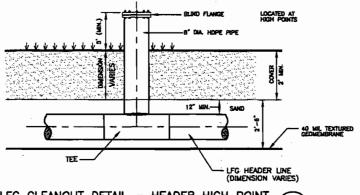


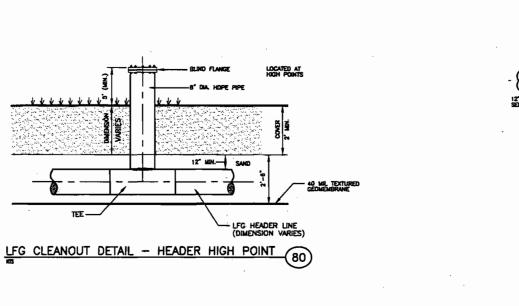


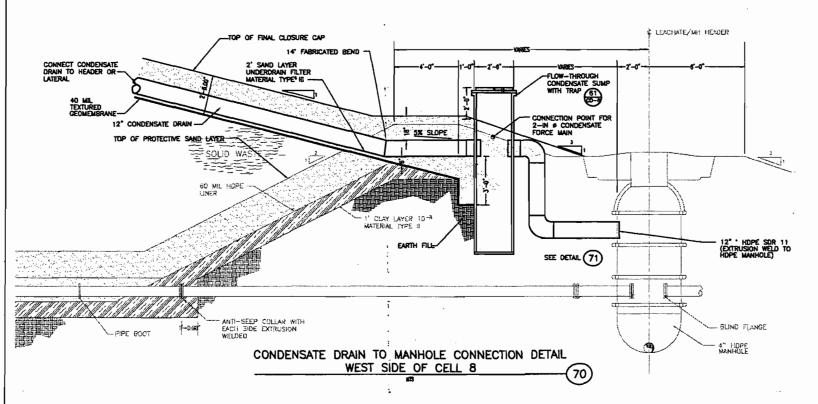


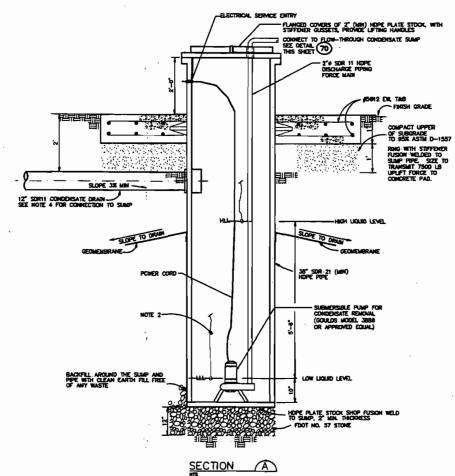


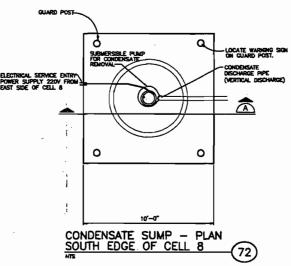
CONDENSATE DRAIN TO LEACHATE MANHOLE SOUTH AND WEST EDGE OF CELL 8











- ALL PIPE CONNECTIONS TO CONDENSATE COLLECTION SUMPS TO BE SHOP INSTALLED.
  USE PRE-MOLDED FITTINGS AND FLANGE ADAPTERS. WALL PIECES SHALL BE FLANGED
  AT BOTH ENDS EXCEPT WHERE FUSION WELD BURIED JOINTS.
- 2. ALL FLOAT SWITCHES PER I&C SPEC'S.
- 3. WHERE NECESSARY TO PENETRATE THROUGH GEOMEMBRANE, ESTRUSION WELD.
- 4. FOR CONNECTION TO EXISTING CONDENSATE SUMP, EXCAVATE UNDER EXISTING SLAB TO TWO FEET BILDW INVERT OF NEW CONDENSATE DRAIN. BLOCK CONDENSATE FLOW TO SUMP. CORE CUT OPENING FOR NEW CONDENSATE DRAIN. FUSION WELD COLLAR AROUND HDPE DRAIN AND EXTRUSION WELD ON INSIDE AND OUTSIDE SURFACE OF CONDENSATE SUMP. BACKFILL SOILS AND COMPACT SOILS AROUND PIPE WITH HAND OPERATED COMPACTOR.

VERIFY SCALE	REUSE OF COCUMENTS					OESIGNED	JML	DATE	08/05
BAR IS ONE INCH ON ORIGINAL DRAWING. OFFICIAL DRAWING. IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY.  THIS DOCUMENT AND THE IDEAS AND DESIGNS INCORPORATED HEREIN, AS AN INSTRUMENT OF PROFESSIONAL SERVICE, IS THE PROPERTY OF USED IN WHOLE OR IN PART FOR ANY OTHER PROJECT WITHOUT THE WRITTEN AUTHORIZATION OF WCG/NEEL SHAFFER INC.  NOT TO BE USED FOR CONSTRUCTION UNTIL APPROVED.					DRAWN	DPK	DATE	08/05	
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**WCG** 

CELL 7B/8 CLASS I LANDFILL - FINAL CLOSURE

GAS MANAGEMENT SYSTEM DETAILS

SCALE: PROJ. C94907051

CD-7

ATTACHMENT NO.