



Florida Department of Environmental Protection
Bob Martinez Center • 2600 Blair Stone Road • Tallahassee, FL 32399-2400

DEP Form # 62-701.900(1)
Form Title Application to Construct, Operate, Modify, or
Close a Solid Waste Management Facility Permit
Effective Date 08/2012
Incorporated in Rule. 62-701.330(3)

**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

Northwest District
160 Governmental Center,
Ste. 308
Pensacola, FL 32501-5794
850-595-8300

Northeast District
7825 Baymeadows Way, Ste. 200B
Jacksonville, FL 32256-7590
904-256-1700

Central District
3319 Maguire Blvd., Ste. 232
Orlando, FL 32803-3767
407-897-4100

Southwest District
13051 N. Telecom Pkwy
Temple Terrace, FL 33637
813-632-7600

South District
2295 Victoria Ave., Ste. 364
P.O. Box 2549
Fort Myers, FL 33902-2549
239-344-5600

Southeast District
400 North Congress Ave.
Ste. 200
West Palm Beach, FL 33401
561-681-6600

INSTRUCTIONS TO APPLY FOR A SOLID WASTE MANAGEMENT FACILITY PERMIT

I. General

Solid Waste Management Facilities shall be permitted pursuant to Section 403.707, Florida Statutes, (FS) and in accordance with Florida Administrative Code (FAC) Chapter 62-701. A 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 through S
- B. Asbestos Monofills - Submit Parts A,B,C,D,E,F,I,K,M, O through S
- C. Industrial Solid Waste Disposal Facilities - Submit Parts A through S

NOTE: Portions of some Parts may not be applicable.

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

III. Application Parts Required for Closure Permits

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

NOTE: Portions of some Parts may not be applicable.

IV. Permit Renewals

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

V. Application Codes

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

VI. LISTING OF APPLICATION PARTS

PART A: GENERAL INFORMATION

PART B: DISPOSAL FACILITY GENERAL INFORMATION

PART C: PROHIBITIONS

PART D: SOLID WASTE MANAGEMENT FACILITY PERMIT REQUIREMENTS, GENERAL

PART E: LANDFILL PERMIT REQUIREMENTS

PART F: GENERAL CRITERIA FOR LANDFILLS

PART G: LANDFILL CONSTRUCTION REQUIREMENTS

PART H: HYDROGEOLOGICAL INVESTIGATION REQUIREMENTS

PART I: GEOTECHNICAL INVESTIGATION REQUIREMENTS

PART J: VERTICAL EXPANSION OF LANDFILLS

PART K: LANDFILL OPERATION REQUIREMENTS

PART L: WATER QUALITY AND LEACHATE MONITORING REQUIREMENTS

PART M: SPECIAL WASTE HANDLING REQUIREMENTS

PART N: GAS MANAGEMENT SYSTEM REQUIREMENTS

PART O: LANDFILL CLOSURE REQUIREMENTS

PART P: OTHER CLOSURE PROCEDURES

PART Q: LONG-TERM CARE

PART R: FINANCIAL ASSURANCE

PART S: CERTIFICATION BY APPLICANT AND ENGINEER OR PUBLIC OFFICER

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

Please Type or Print

PART A. GENERAL INFORMATION

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

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

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

2. Type of application:
 Construction
 Operation
 Construction/Operation
 Closure
 Long-term Care Only

3. Classification of application:
 New Substantial Modification
 Renewal Intermediate Modification
 Minor Modification

4. Facility name: _____

5. DEP ID number: _____ County: _____

6. Facility location (main entrance): _____

7. Location coordinates:

Section: _____ Township: _____ Range: _____
Latitude: _____ ° _____ ' _____ " Longitude: _____ ° _____ ' _____ "
Datum: _____ Coordinate Method: _____
Collected by: _____ Company/Affiliation: _____

8. Applicant name (operating authority): _____

Mailing address: _____
Street or P.O. Box City State Zip

Contact person: _____ Telephone: (____) _____

Title: _____

E-Mail address (if available)

9. Authorized agent/Consultant: _____

Mailing address: _____
Street or P.O. Box City State Zip

Contact person: _____ Telephone: (____) _____

Title: _____

E-Mail address (if available)

10. Landowner (if different than applicant): _____

Mailing address: _____
Street or P.O. Box City State Zip

Contact person: _____ Telephone: (____) _____

E-Mail address (if available)

11. Cities, towns and areas to be served: _____

12. Population to be served:

Current: _____ Five-Year Projection: _____

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

14. Expected life of the facility: _____ years

15. Estimated costs:

Total Construction: \$ _____ Closing Costs: \$ _____

16. Anticipated construction starting and completion dates:

From: _____ To: _____

17. Expected volume or weight of waste to be received:

_____ yds³/day _____ tons/day _____ gallons/day

PART B. DISPOSAL FACILITY GENERAL INFORMATION

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

2. Facility site supervisor: _____

Title: _____ Telephone: (____) _____

_____ E-Mail address (if available)

3. Disposal area: Total _____ acres; Used _____ acres; Available _____ acres.

4. Weighing scales used: Yes No

5. Security to prevent unauthorized use: Yes No

6. Charge for waste received: _____ \$/yds³ _____ \$/ton

7. Surrounding land use, zoning:

- | | |
|---------------------------------------|--|
| <input type="checkbox"/> Residential | <input type="checkbox"/> Industrial |
| <input type="checkbox"/> Agricultural | <input type="checkbox"/> None |
| <input type="checkbox"/> Commercial | <input type="checkbox"/> Other Describe: _____ |

8. Types of waste received:

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

9. Salvaging permitted: Yes No

10. Attendant: Yes No Trained operator: Yes No

11. Trained spotters: Yes No Number of spotters used: _____

12. Site located in: Floodplain Wetlands Other: _____

13. Days of operation: _____
14. Hours of operation: _____
15. Days Working Face covered: _____
16. Elevation of water table: _____ Ft. Datum Used: _____
17. Number of monitoring wells: _____
18. Number of surface monitoring points: _____
19. Gas controls used: Yes No Type controls: Active Passive
 Gas flaring: Yes No Gas recovery: Yes No
20. Landfill unit liner type:
- | | |
|--|--|
| <input type="checkbox"/> Natural soils | <input type="checkbox"/> Double geomembrane |
| <input type="checkbox"/> Single clay liner | <input type="checkbox"/> Geomembrane & composite |
| <input type="checkbox"/> Single geomembrane | <input type="checkbox"/> Double composite |
| <input type="checkbox"/> Single composite | <input type="checkbox"/> None |
| <input type="checkbox"/> Slurry wall | |
| <input type="checkbox"/> Other Describe: _____ | |
21. Leachate collection method:
- | | |
|--|---|
| <input type="checkbox"/> Collection pipes | <input type="checkbox"/> Sand layer |
| <input type="checkbox"/> Geonets | <input type="checkbox"/> Gravel layer |
| <input type="checkbox"/> Well points | <input type="checkbox"/> Interceptor trench |
| <input type="checkbox"/> Perimeter ditch | <input type="checkbox"/> None |
| <input type="checkbox"/> Other Describe: _____ | |
22. Leachate storage method:
- Tanks
- Surface impoundments
- Other Describe: _____
23. Leachate treatment method:
- | | |
|--------------------------------------|---|
| <input type="checkbox"/> Oxidation | <input type="checkbox"/> Chemical treatment |
| <input type="checkbox"/> Secondary | <input type="checkbox"/> Settling |
| <input type="checkbox"/> Advanced | |
| <input type="checkbox"/> None | |
| <input type="checkbox"/> Other _____ | |
24. Leachate disposal method:
- | | |
|--|--|
| <input type="checkbox"/> Recirculated | <input type="checkbox"/> Pumped to WWTP |
| <input type="checkbox"/> Transported to WWTP | <input type="checkbox"/> Discharged to surface water/wetland |
| <input type="checkbox"/> Injection well | <input type="checkbox"/> Percolation ponds |
| <input type="checkbox"/> Evaporation | <input type="checkbox"/> Spray Irrigation |
| <input type="checkbox"/> Other _____ | |

25. For leachate discharged to surface waters:

Name and Class of receiving water: _____

26. Storm Water:

Collected: Yes No

Type of treatment: _____

Name and Class of receiving water: _____

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

PART C. PROHIBITIONS (62-701.300, FAC)

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

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

| <u>S</u> | <u>LOCATION</u> | <u>N/A</u> | <u>N/C</u> | |
|----------|-----------------|------------|------------|--|
| — | _____ | — | — | 1. Four copies, at minimum, of the completed application form, all supporting data and reports; (62-701.320(5) (a), FAC) |
| — | _____ | — | — | 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) |
| — | _____ | — | — | 3. A letter of transmittal to the Department; (62-701.320(7) (a), FAC) |

S LOCATION N/A N/C

PART D CONTINUED

- | | | | | | |
|-------|-------|-------|-------|-----|--|
| _____ | _____ | _____ | _____ | 4. | A completed application form dated and signed by the applicant; (62-701.320 (7) (b), FAC) |
| _____ | _____ | _____ | _____ | 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) |
| _____ | _____ | _____ | _____ | 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) |
| _____ | _____ | _____ | _____ | 7. | Operation Plan and Closure Plan; (62-701.320 (7) (e) 1, FAC) |
| _____ | _____ | _____ | _____ | 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; (62-701.320 (7) (f), FAC) |
| _____ | _____ | _____ | _____ | a. | A regional map or plan with the project location in relation to major roadways and population centers; |
| _____ | _____ | _____ | _____ | b. | A vicinity map or aerial photograph no more than 1 year old showing the facility site and relevant surface features located within 1000 feet of the facility; |
| _____ | _____ | _____ | _____ | c. | A site plan showing all property boundaries certified by a Florida Licensed Professional Surveyor and Mapper; and |
| _____ | _____ | _____ | _____ | d. | Other necessary details to support the engineering report, including referencing elevations to a consistent, nationally recognized datum and identifying the method used for collecting latitude and longitude data. |
| _____ | _____ | _____ | _____ | 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) |
| _____ | _____ | _____ | _____ | 11. | For facilities owned or operated by a county, provide a description of how, if any, the facilities covered in this application will contribute to the county's achievement of the waste reduction and recycling goals contained in Section 403.706, FS; (62-701.320 (7) (h), FAC) |

S LOCATION N/A N/C

PART D CONTINUED

- | | | | | | |
|---|--|---|---|-----|--|
| — | | — | — | 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) |
| — | | — | — | 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) |
| — | | — | — | 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) |
| — | | — | — | 15. | Explain how the operator and spotter training requirements and special criteria will be satisfied for the facility; (62-701.320(15), FAC) |

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

S LOCATION N/A N/C

- | | | | | | |
|---|--|---|---|----|--|
| — | | — | — | 1. | Regional map or aerial photograph no more than 5 years old showing all airports that are located within five miles of the proposed landfill; (62-701.330(3)(a), FAC) |
| — | | — | — | 2. | Plot plan with a scale not greater than 200 feet to the inch showing; (62-701.330(3)(b), FAC) |
| — | | — | — | a. | Dimensions; |
| — | | — | — | b. | Locations of proposed and existing water quality monitoring wells; |
| — | | — | — | c. | Locations of soil borings; |
| — | | — | — | d. | Proposed plan of trenching or disposal areas; |
| — | | — | — | e. | Cross sections showing original elevations and proposed final contours which shall be included either on the plot plan or on separate sheets; |
| — | | — | — | f. | Any previously filled waste disposal areas; |
| — | | — | — | g. | Fencing or other measures to restrict access. |
| — | | — | — | 3. | Topographic maps with a scale not greater than 200 feet to the inch with 5-foot contour intervals showing; (62-701.330(3)(c), FAC): |
| — | | — | — | a. | Proposed fill areas; |
| — | | — | — | b. | Borrow areas; |
| — | | — | — | c. | Access roads; |

S **LOCATION** **N/A** **N/C**

PART E CONTINUED

- d. Grades required for proper drainage;
- e. Cross sections of lifts;
- f. Special drainage devices if necessary;
- g. Fencing;
- h. Equipment facilities.

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

- a. The current and projected population and area to be served by the proposed site;
- b. The anticipated type, annual quantity, and source of solid waste, expressed in tons;
- c. Planned active life of the facility, the final design height of the facility and the maximum height of the facility during its operation;
- d. The source and type of cover material used for the landfill.

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

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

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

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

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

| <u>S</u> | <u>LOCATION</u> | <u>N/A</u> | <u>N/C</u> | |
|----------|-----------------|------------|------------|---|
| _____ | _____ | _____ | _____ | 1. Describe how the landfill shall be designed so that solid waste disposal units will be constructed and closed at planned intervals throughout the design period of the landfill and shall be designed to achieve a minimum factor of safety of 1.5 using peak strength values to prevent failures of side slopes and deep-seated failures; (62-701.400 (2), FAC) |
| _____ | _____ | _____ | _____ | 2. Landfill liner requirements; (62-701.400 (3), FAC) |
| _____ | _____ | _____ | _____ | a. General construction requirements; (62-701.400 (3) (a), FAC): |
| _____ | _____ | _____ | _____ | (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; |
| _____ | _____ | _____ | _____ | (2) Document foundation is adequate to prevent liner failure; |
| _____ | _____ | _____ | _____ | (3) Constructed so bottom liner will not be adversely impacted by fluctuations of the ground water; |
| _____ | _____ | _____ | _____ | (4) Designed to resist hydrostatic uplift if bottom liner located below seasonal high ground water table; |
| _____ | _____ | _____ | _____ | (5) Installed to cover all surrounding earth which could come into contact with the waste or leachate. |
| _____ | _____ | _____ | _____ | b. Composite liners; (62-701.400 (3) (b), FAC) |
| _____ | _____ | _____ | _____ | (1) Upper geomembrane thickness and properties; |
| _____ | _____ | _____ | _____ | (2) Design leachate head for primary LCRS including leachate recirculation if appropriate; |
| _____ | _____ | _____ | _____ | (3) Design thickness in accordance with Table A and number of lifts planned for lower soil component. |
| _____ | _____ | _____ | _____ | c. Double liners; (62-701.400 (3) (c), FAC) |
| _____ | _____ | _____ | _____ | (1) Upper and lower geomembrane thicknesses and properties; |
| _____ | _____ | _____ | _____ | (2) Design leachate head for primary LCRS to limit the head to one foot above the liner; |

| <u>S</u> | <u>LOCATION</u> | <u>N/A</u> | <u>N/C</u> |
|----------|-----------------|------------|------------|
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |

(3) Lower geomembrane sub-base design;
PART G CONTINUED

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

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

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

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

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

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

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

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

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

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

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

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

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

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

S LOCATION N/A N/C

PART G CONTINUED

- | | | | | |
|---|--|---|---|--|
| — | | — | — | (3) Manufacturing and fabrication specifications including geomembrane raw material and roll QA, fabrication personnel qualifications, seaming equipment and procedures, overlaps, trial seams, destructive and nondestructive seam testing, seam testing location, frequency, procedure, sample size and geomembrane repairs; |
| — | | — | — | (4) Geomembrane installation specifications including earthwork, conformance testing, geomembrane placement, installation personnel qualifications, field seaming and testing, overlapping and repairs, materials in contact with geomembrane and procedures for lining system acceptance; |
| — | | — | — | (5) Geotextile and geogrid specifications including handling and placement, conformance testing, seams and overlaps, repair, and placement of soil materials and any overlying materials; |
| — | | — | — | (6) Geonet and geocomposite specifications including handling and placement, conformance testing, stacking and joining, repair, and placement of soil materials and any overlying materials; |
| — | | — | — | (7) Geosynthetic clay liner specifications including handling and placement, conformance testing, seams and overlaps, repair, and placement of soil material and any overlying materials; |
| | | | | f. Standards for soil liner components (62-710.400(3)(f), FAC): |
| — | | — | — | (1) Description of construction procedures including overexcavation and backfilling to preclude structural inconsistencies and procedures for placing and compacting soil component in layers; |
| — | | — | — | (2) Demonstration of compatibility of the soil component with actual or simulated leachate in accordance with EPA Test Method 9100 or an equivalent test method; |
| — | | — | — | (3) Procedures for testing in-situ soils to demonstrate they meet the specifications for soil liners; |
| | | | | (4) Specifications for soil component of liner including at a minimum: |

| | | | | |
|-----------------|------------------------|-------------------|-------------------|---|
| _____ | _____ | _____ | _____ | (a) Allowable particle size distribution, Atterberg limits, shrinkage limit; |
| <u>S</u> | <u>LOCATION</u> | <u>N/A</u> | <u>N/C</u> | PART G CONTINUED |
| _____ | _____ | _____ | _____ | (b) Placement moisture and dry density criteria; |
| _____ | _____ | _____ | _____ | (c) Maximum laboratory-determined saturated hydraulic conductivity using simulated leachate; |
| _____ | _____ | _____ | _____ | (d) Minimum thickness of soil liner; |
| _____ | _____ | _____ | _____ | (e) Lift thickness; |
| _____ | _____ | _____ | _____ | (f) Surface preparation (scarification); |
| _____ | _____ | _____ | _____ | (g) Type and percentage of clay mineral within the soil component; |
| _____ | _____ | _____ | _____ | (5) Procedures for constructing and using a field test section to document the desired saturated hydraulic conductivity and thickness can be achieved in the field. |
| _____ | _____ | _____ | _____ | g. If a Class III landfill is to be constructed with a bottom liner system, provide a description of how the minimum requirements for the liner will be achieved. |
| | | | | 3. Leachate collection and removal system (LCRS); (62-701.400 (4), FAC) |
| | | | | a. The primary and secondary LCRS requirements; (62-701.400 (4) (a), FAC) |
| _____ | _____ | _____ | _____ | (1) Constructed of materials chemically resistant to the waste and leachate; |
| _____ | _____ | _____ | _____ | (2) Have sufficient mechanical properties to prevent collapse under pressure; |
| _____ | _____ | _____ | _____ | (3) Have granular material or synthetic geotextile to prevent clogging; |
| _____ | _____ | _____ | _____ | (4) Have method for testing and cleaning clogged pipes or contingent designs for rerouting leachate around failed areas; |
| | | | | b. Other LCRS requirements; (62-701.400 (4) (b) and (c), FAC) |
| _____ | _____ | _____ | _____ | (1) Bottom 12 inches having hydraulic conductivity $\geq 1 \times 10^{-3}$ cm/sec; |
| _____ | _____ | _____ | _____ | (2) Total thickness of 24 inches of material chemically resistant to the waste and leachate; |

(3) Bottom slope design to accommodate for predicted settlement and still meet minimum slope requirements;

S **LOCATION** **N/A** **N/C**

PART G CONTINUED

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

a. Describe general procedures for recirculating leachate;

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

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

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

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

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

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

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

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

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

(3) General design requirements;

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

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

S LOCATION N/A N/C

PART G CONTINUED

(c) Lower geomembrane placed on subbase ≥ 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;

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

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

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

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

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

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

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

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

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

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

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

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

(7) Inspections, corrective action and reporting requirements;

(a) Overfill prevention system weekly;

(b) Exposed tank exteriors weekly;

PART G CONTINUED

(c) Tank interiors when tank is drained or at least every three years;

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

(e) Inspection reports available for department review.

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

(1) Describe materials of construction;

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

(a) Interstitial space monitoring at least weekly;

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

(c) Interior tank coatings compatible with stored leachate;

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

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

(4) Inspection reports available for department review.

d. Schedule provided for routine maintenance of LCRS; (62-701.400 (6) (e), FAC)

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

a. Provide CQA Plan including:

(1) Specifications and construction requirements for liner system;

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

S LOCATION N/A N/C

(3) Identification of supervising professional engineer;

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

S **LOCATION** **N/A** **N/C**

PART G CONTINUED

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

(6) Description of CQA reporting forms and documents;

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

7. Soil Liner CQA (62-701.400(8) FAC)

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;

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

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

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

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

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;

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

PART H. HYDROGEOLOGICAL INVESTIGATION REQUIREMENTS (62-701.410(1), FAC)

| <u>S</u> | <u>LOCATION</u> | <u>N/A</u> | <u>N/C</u> | |
|----------|-----------------|------------|------------|---|
| | | | | 1. Submit a hydrogeological investigation and site report including at least the following information: |
| | | | | a. Regional and site specific geology and hydrogeology; |
| | | | | b. Direction and rate of ground water and surface water flow including seasonal variations; |
| | | | | c. Background quality of ground water and surface water; |
| | | | | d. Any on-site hydraulic connections between aquifers; |
| | | | | e. Site stratigraphy and aquifer characteristics for confining layers, semi-confining layers, and all aquifers below the landfill site that may be affected by the landfill; |
| | | | | f. Description of topography, soil types and surface water drainage systems; |
| | | | | g. Inventory of all public and private water wells within a one-mile radius of the 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; |
| | | | | h. Identify and locate any existing contaminated areas on the site; |
| | | | | i. Include a map showing the locations of all potable wells within 500 feet of the waste storage and disposal areas; |
| | | | | 2. Report signed, sealed and dated by PE and/or PG. |

PART I. GEOTECHNICAL INVESTIGATION REQUIREMENTS (62-701.410(2), FAC)

| <u>S</u> | <u>LOCATION</u> | <u>N/A</u> | <u>N/C</u> | |
|----------|-----------------|------------|------------|--|
| | | | | 1. Submit a geotechnical site investigation report defining the engineering properties of the site including at least the following: |
| | | | | a. Description of subsurface conditions including soil stratigraphy and ground water table conditions; |
| | | | | b. Investigate for the presence of muck, previously filled areas, soft ground, lineaments and sink holes; |

S LOCATION N/A N/C

PART I CONTINUED

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|-------|-------|-------|-------|--|
| <hr/> | <hr/> | <hr/> | <hr/> | c. Estimates of average and maximum high water table across the site; |
| | | | | d. Foundation analysis including: |
| | | | | (1) Foundation bearing capacity analysis; |
| | | | | (2) Total and differential subgrade settlement analysis; |
| | | | | (3) Slope stability analysis; |
| | | | | e. Description of methods used in the investigation and includes soil boring logs, laboratory results, analytical calculations, cross sections, interpretations and conclusions; |
| | | | | f. An evaluation of fault areas, seismic impact zones, and unstable areas as described in 40 CFR 258.13, 40 CFR 258.14 and 40 CFR 258.15. |
| | | | | 2. Report signed, sealed and dated by PE and/or PG. |

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

S LOCATION N/A N/C

- | | | | | |
|-------|-------|-------|-------|--|
| <hr/> | <hr/> | <hr/> | <hr/> | 1. Describe how the vertical expansion shall not cause or contribute to leachate leakage from the existing landfill, shall not cause objectionable odors, or adversely affect the closure design of the existing landfill; |
| | | | | 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; |
| | | | | 3. Provide foundation and settlement analysis for the vertical expansion; |
| | | | | 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; |
| | | | | 5. Minimum stability safety factor of 1.5 for the lining system component interface stability and deep stability; |
| | | | | 6. Provide documentation to show the surface water management system will not be adversely affected by the vertical expansion; |
| | | | | 7. Provide gas control designs to prevent accumulation of gas under the new liner for the vertical expansion. |

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

| <u>S</u> | <u>LOCATION</u> | <u>N/A</u> | <u>N/C</u> | |
|----------|-----------------|------------|------------|---|
| ___ | _____ | ___ | ___ | 1. Provide documentation that landfill will have at least one trained operator during operation and at least one trained spotter at each working face; (62-701.500(1), FAC) |
| ___ | _____ | ___ | ___ | 2. Provide a landfill operation plan including procedures for: (62-701.500(2), FAC) |
| ___ | _____ | ___ | ___ | a. Designating responsible operating and maintenance personnel; |
| ___ | _____ | ___ | ___ | b. Emergency preparedness and response, as required in subsection 62-701.320(16), FAC; |
| ___ | _____ | ___ | ___ | c. Controlling types of waste received at the landfill; |
| ___ | _____ | ___ | ___ | d. Weighing incoming waste; |
| ___ | _____ | ___ | ___ | e. Vehicle traffic control and unloading; |
| ___ | _____ | ___ | ___ | f. Method and sequence of filling waste; |
| ___ | _____ | ___ | ___ | g. Waste compaction and application of cover; |
| ___ | _____ | ___ | ___ | h. Operations of gas, leachate, and stormwater controls; |
| ___ | _____ | ___ | ___ | i. Water quality monitoring. |
| ___ | _____ | ___ | ___ | j. Maintaining and cleaning the leachate collection system; |
| ___ | _____ | ___ | ___ | 3. Provide a description of the landfill operation record to be used at the landfill; details as to location of where various operational records will be kept (i.e. FDEP permit, engineering drawings, water quality records, etc.) (62-701.500(3), FAC) |
| ___ | _____ | ___ | ___ | 4. Describe the waste records that will be compiled monthly and provided to the Department annually; (62-701.500(4), FAC) |
| ___ | _____ | ___ | ___ | 5. Describe methods of access control; (62-701.500(5), FAC) |
| ___ | _____ | ___ | ___ | 6. Describe load checking program to be implemented at the landfill to discourage disposal of unauthorized wastes at the landfill; (62-701.500(6), FAC) |
| ___ | _____ | ___ | ___ | 7. Describe procedures for spreading and compacting waste at the landfill that include: (62-701.500(7), FAC) |
| ___ | _____ | ___ | ___ | a. Waste layer thickness and compaction frequencies; |

S **LOCATION** **N/A** **N/C**

PART K CONTINUED

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|-------|-------|-------|-------|-----|---|
| _____ | _____ | _____ | _____ | b. | Special considerations for first layer of waste placed above liner and leachate collection system; |
| _____ | _____ | _____ | _____ | c. | Slopes of cell working face and side grades above land surface, planned lift depths during operation; |
| _____ | _____ | _____ | _____ | d. | Maximum width of working face; |
| _____ | _____ | _____ | _____ | e. | Description of type of initial cover to be used at the facility that controls: |
| _____ | _____ | _____ | _____ | (1) | Vector breeding/animal attraction |
| _____ | _____ | _____ | _____ | (2) | Fires |
| _____ | _____ | _____ | _____ | (3) | Odors |
| _____ | _____ | _____ | _____ | (4) | Blowing litter |
| _____ | _____ | _____ | _____ | (5) | Moisture infiltration |
| _____ | _____ | _____ | _____ | f. | Procedures for applying initial cover including minimum cover frequencies; |
| _____ | _____ | _____ | _____ | g. | Procedures for applying intermediate cover; |
| _____ | _____ | _____ | _____ | h. | Time frames for applying final cover; |
| _____ | _____ | _____ | _____ | i. | Procedures for controlling scavenging and salvaging. |
| _____ | _____ | _____ | _____ | j. | Description of litter policing methods; |
| _____ | _____ | _____ | _____ | k. | Erosion control procedures. |
| _____ | _____ | _____ | _____ | 8. | Describe operational procedures for leachate management including; (62-701.500(8),FAC) |
| _____ | _____ | _____ | _____ | a. | Leachate level monitoring, sampling, analysis and data results submitted to the Department; |
| _____ | _____ | _____ | _____ | b. | Operation and maintenance of leachate collection and removal system, and treatment as required; |
| _____ | _____ | _____ | _____ | c. | Procedures for managing leachate if it becomes regulated as a hazardous waste; |
| _____ | _____ | _____ | _____ | d. | Identification of treatment or disposal facilities that may be used for off-site discharge and treatment of leachate; |
| _____ | _____ | _____ | _____ | e. | Contingency plan for managing leachate during emergencies or equipment problems; |

| <u>S</u> | <u>LOCATION</u> | <u>N/A</u> | <u>N/C</u> |
|----------|-----------------|------------|------------|
|----------|-----------------|------------|------------|

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

PART K CONTINUED

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

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

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

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

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

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

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

c. Communications equipment;

d. Dust control methods;

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

f. Litter control devices;

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

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

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

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

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

S LOCATION N/A N/C

PART K CONTINUED

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|-------|-------|-------|-------|---|
| <hr/> | <hr/> | <hr/> | <hr/> | 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; |
| <hr/> | <hr/> | <hr/> | <hr/> | d. Procedures for archiving and retrieving records which are more than five year old. |

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

S LOCATION N/A N/C

- | | | | | |
|-------|-------|-------|-------|--|
| <hr/> | <hr/> | <hr/> | <hr/> | 1. Water quality and leachate monitoring plan shall be submitted describing the proposed ground water, surface water and leachate monitoring systems and shall meet at least the following requirements; |
| <hr/> | <hr/> | <hr/> | <hr/> | a. Based on the information obtained in the hydrogeological investigation and signed, dated and sealed by the PG or PE who prepared it; (62-701.510(2)(a), FAC) |
| <hr/> | <hr/> | <hr/> | <hr/> | b. All sampling and analysis performed in accordance with Chapter 62-160, FAC; (62-701.510(2)(b), FAC) |
| <hr/> | <hr/> | <hr/> | <hr/> | c. Ground water monitoring requirements; (62-701.510(3), FAC) |
| <hr/> | <hr/> | <hr/> | <hr/> | (1) Detection wells located downgradient from and within 50 feet of disposal units; |
| <hr/> | <hr/> | <hr/> | <hr/> | (2) Downgradient compliance wells as required; |
| <hr/> | <hr/> | <hr/> | <hr/> | (3) Background wells screened in all aquifers below the landfill that may be affected by the landfill; |
| <hr/> | <hr/> | <hr/> | <hr/> | (4) Location information for each monitoring well; |
| <hr/> | <hr/> | <hr/> | <hr/> | (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; |
| <hr/> | <hr/> | <hr/> | <hr/> | (6) Well screen locations properly selected; |
| <hr/> | <hr/> | <hr/> | <hr/> | (7) Monitoring wells constructed to provide representative ground water samples; |
| <hr/> | <hr/> | <hr/> | <hr/> | (8) Procedures for properly abandoning monitoring wells; |
| <hr/> | <hr/> | <hr/> | <hr/> | (9) Detailed description of detection sensors if proposed. |

S LOCATION N/A N/C

PART L CONTINUED

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

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

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

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

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

(2) Routine monitoring well sampling and
 analysis requirements;

(3) Routine surface water sampling and
 analysis requirements.

f. Describe procedures for implementing evaluation
 monitoring, prevention measures and corrective
 action as required; (62-701.510(6), FAC)

g. Water quality monitoring report
 requirements; (62-701.510(8), FAC)

(1) Semi-annual report requirements (see
 paragraphs 62-701.510(5)(c) and (d) for
 sampling frequencies);

(2) Documentation that the water quality data
 shall be provided to the Department in an
 electronic format consistent with
 requirements for importing into Department
 databases, unless an alternate form of
 submittal is specified in the permit.

(3) Two and one-half year report requirements,
 or every five years if in long-term care,
 signed, dated and sealed by PG or PE.

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

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

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

| | | | | |
|-----|-------|-----|-----|---|
| ___ | _____ | ___ | ___ | 1. Provide the design for a gas management system that will (62-701.530(1), FAC): |
| ___ | _____ | ___ | ___ | a. Be designed to prevent concentrations of combustible gases from exceeding 25% the LEL in structures and 100% the LEL at the property boundary; |
| ___ | _____ | ___ | ___ | b. Be designed for site-specific conditions; |
| ___ | _____ | ___ | ___ | c. Be designed to reduce gas pressure in the interior of the landfill; |
| ___ | _____ | ___ | ___ | d. Be designed to not interfere with the liner, leachate control system or final cover. |
| ___ | _____ | ___ | ___ | 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): |
| ___ | _____ | ___ | ___ | 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): |
| ___ | _____ | ___ | ___ | a. Information required in Rules 62-701.320(7) and 62-701.330(3), FAC supplied; |
| ___ | _____ | ___ | ___ | b. Information required in Rule 62-701.600(4), FAC supplied where relevant and practical; |
| ___ | _____ | ___ | ___ | c. Estimate of current and expected gas generation rates and description of condensate disposal methods provided; |
| ___ | _____ | ___ | ___ | d. Description of procedures for condensate sampling, analyzing and data reporting provided; |

S LOCATION N/A N/C

PART N CONTINUED

- e. 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;

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

- 1. Closure permit requirements; (62-701.600(2), FAC)
 - a. Application submitted to Department at least 90 days prior to final receipt of wastes;
 - b. Closure plan shall include the following:
 - (1) Closure design plan;
 - (2) Closure operation plan;
 - (3) Plan for long-term care;
 - (4) A demonstration that proof of financial responsibility for long-term care will be provided.

- 2. Closure design plan including the following requirements: (62-701.600(3), FAC)
 - a. Plan sheet showing phases of site closing;
 - b. Drawings showing existing topography and proposed final grades;
 - c. Provisions to close units when they reach approved design dimensions;
 - d. Final elevations before settlement;
 - e. Side slope design including benches, terraces, down slope drainage ways, energy dissipaters and discussion of expected precipitation effects;
 - f. Final cover installation plans including:
 - (1) CQA plan for installing and testing final cover;
 - (2) Schedule for installing final cover after final receipt of waste;
 - (3) Description of drought-resistant species to be used in the vegetative cover;

S LOCATION N/A N/C

PART O CONTINUED

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|-------|-------|-------|-------|--|
| _____ | _____ | _____ | _____ | (4) Top gradient design to maximize runoff and minimize erosion; |
| _____ | _____ | _____ | _____ | (5) Provisions for cover material to be used for final cover maintenance. |
| _____ | _____ | _____ | _____ | g. Final cover design requirements: |
| _____ | _____ | _____ | _____ | (1) Protective soil layer design; |
| _____ | _____ | _____ | _____ | (2) Barrier soil layer design; |
| _____ | _____ | _____ | _____ | (3) Erosion control vegetation; |
| _____ | _____ | _____ | _____ | (4) Geomembrane barrier layer design; |
| _____ | _____ | _____ | _____ | (5) Geosynthetic clay liner design if used; |
| _____ | _____ | _____ | _____ | (6) Stability analysis of the cover system and the disposed waste. |
| _____ | _____ | _____ | _____ | h. Proposed method of stormwater control; |
| _____ | _____ | _____ | _____ | i. Proposed method of access control; |
| _____ | _____ | _____ | _____ | j. Description of the proposed or existing gas management system which complies with Rule 62-701.530, FAC. |
| _____ | _____ | _____ | _____ | 3. Closure operation plan shall include: (62-701.600 (4), FAC) |
| _____ | _____ | _____ | _____ | a. Detailed description of actions which will be taken to close the landfill; |
| _____ | _____ | _____ | _____ | b. Time schedule for completion of closing and long-term care; |
| _____ | _____ | _____ | _____ | c. Describe proposed method for demonstrating financial assurance for long-term care; |
| _____ | _____ | _____ | _____ | d. Operation of the water quality monitoring plan required in Rule 62-701.510, FAC. |
| _____ | _____ | _____ | _____ | e. Development and implementation of gas management system required in Rule 62-701.530, FAC. |
| _____ | _____ | _____ | _____ | 4. Certification of closure construction completion including: (62-701.600 (6), FAC) |
| _____ | _____ | _____ | _____ | a. Survey monuments; (62-701.600 (6) (a), FAC) |
| _____ | _____ | _____ | _____ | b. Final survey report; (62-701.600 (6) (b), FAC) |
| _____ | _____ | _____ | _____ | 5. Declaration to the public; (62-701.600 (7), FAC) |
| _____ | _____ | _____ | _____ | 6. Official date of closing; (62-701.600 (8), FAC) |

S **LOCATION** **N/A** **N/C**

PART O CONTINUED

____ 7. Justification for and detailed description of procedures to be followed for temporary closure of the landfill, if desired; (62-701.600(9),FAC)

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

S LOCATION N/A N/C

- ____ 1. Describe how the requirements for use of closed solid waste disposal areas will be achieved; (62-701.610(1),FAC)
- ____ 2. Describe how the requirements for relocation of wastes will be achieved; (62-701.610(2), FAC)

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

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

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

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

PART 5. CERTIFICATION BY APPLICANT AND ENGINEER OR PUBLIC OFFICER

1. Applicant:

The undersigned applicant or authorized representative of _____
_____ is aware that statements made in this form and attached
information are an application for a _____ 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.

Signature of Applicant or Agent

Mailing Address

Name and Title (please type)

City, State, Zip Code

E-Mail address (if available)

() _____
Telephone Number

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.

Signature

Mailing Address

Name and Title (please type)

City, State, Zip Code

E-Mail address (if available)

Florida Registration Number
(please affix seal)

() _____
Telephone Number

Date: _____