

FLORIDA DEPARTMENT OF Environmental Protection

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

Jeanette Nuñez Lt. Governor

Shawn Hamilton Secretary

October 8, 2021

Melissa Lutz Site Manager Office of Legacy Management 7887 Bryan Dairy Road, Suite 120 Largo, FL 33777 Melissa.Lutz@lm.doe.gov

and

Kimberley Circello STAR Center Manager Pinellas County Economic Development 7887 Bryan Dairy Road, Suite 120 Largo, FL 33777 kcircello@co.pinellas.fl.us

Re: Final Issuance of Permit U.S. Department of Energy

EPA ID Number: FL6 890 090 008

HSWA Corrective Action Permit: 34170-005-HH

Largo, Pinellas County, Florida

Dear Ms. Lutz and Ms. Circello:

Enclosed is Permit Number 34170-005-HH to continue Corrective Actions. This permit is being issued pursuant to Section 403.722, Florida Statutes (F.S.), and Chapters 62-4, 62-160, 62-730, and 62-780, Florida Administrative Code (F.A.C.).

Upon issuance of this 34170-005-HH, any party to this action has the right to seek judicial review of it under Section 120.68, F.S. by the filing of a notice of appeal under Florida Rules of Appellate Procedure 9.110 and 9.190 with the Clerk of the Department of Environmental Protection in the 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 must be filed within 30 days after this order is filed with the Clerk of the Department.

Ms. Melissa Lutz Ms. Kimberly Circello October 8, 2021 Page 2 of 2

If you have any questions, please contact Amber Igoe by telephone at (850) 245-8783 or by email at amber.igoe@floridadep.gov.

Sincerely,

Michell Mason Smith, Environmental Administrator Hazardous Waste Program & Permitting

Enclosures

cc (with Enclosures):

Fichell Plason Smith

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PERMITTEE: U.S. DEPARTMENT OF ENERGY 7887 BRYAN DAIRY RD., SUITE 260 LARGO, FLORIDA 33777 I.D. Number: FL6 890 090 008 PERMIT NUMBER: 34170-005-HH DATE OF ISSUE: 10/08/2021

EXPIRATION DATE: JANUARY 10, 2032

ATTENTION: COUNTY: PINELLAS

MELISSA LUTZ, SITE MANAGER PROJECT: HSWA CORRECTIVE ACTION

KIMBERLEY CIRCELLO, DIRECTOR, STAR

CENTER PROGRAM

Pursuant to authorization obtained by the Florida Department of Environmental Protection (FDEP) under the Resource Conservation and Recovery Act [42 United States Code (U.S.C.) 6901, et seq., commonly known as RCRA] and the Hazardous and Solid Waste Amendments of 1984 (HSWA), this permit is issued under the provisions of Section 403.722 Florida Statutes (F.S.), and Chapters 62-4, 62-160, 62-730, 62-777 and 62-780 Florida Administrative Code (F.A.C.). This permit replaces expired permit 34170-HH-004. The above-named Permittee is hereby authorized to perform the work or operate the facility shown on the application July 1, 2021 that are incorporated herein and collectively referred to as the "permit application." The permit application also includes any approved drawing(s), plans, and other documents that are specifically identified and incorporated by reference. Solid waste management units (SWMUs) and areas of concern (AOCs) identified to date are listed in Appendix A.

The Permittee is required to investigate any releases of contaminants to the environment at the facility regardless of the time at which waste was placed in a unit and to take appropriate corrective action for any such releases. Pursuant to 40 Code of Federal Regulations (CFR) 260.10 [as adopted by reference in Subsection 62-730.020(1), F.A.C.], the corrective action requirements of this RCRA permit extend to all property under control of the Permittee (see Attachment A, a map of the property boundaries of the land under the Permittee's control) and to all contamination that originated from discharges at the property under control of the Permittee.

This permit is based on the premise that information and reports submitted by the Permittee prior to issuance of this permit are accurate. Any inaccuracies found in this information or information submitted as required by this permit may be grounds for termination or modification of this permit in accordance with Section 403.727(3)(a) F.S. and Rule 62-730.290, F.A.C., and potential enforcement action.

The facility is located at 7887 Bryan Dairy Road, Largo, Florida.

The following documents were used in the preparation of this permit:

- 1. Wastewater Neutralization Area/ Building 200 Corrective Measures Implementation Addendum dated January 2000
- 2. Northeast Area A NAPL Remediation Final Report dated September 2003.
- 3. **Building 100 Area Enhanced Bioremediation Pilot Test Final Report** dated January 2005.
- 4. **Building 100 Area Corrective Measures Report Addendum** dated July 2006.
- 5. Young Rainey STAR Center Wastewater Neutralization Area No Further Action with Controls Proposal dated March 2007.
- 6. Northeast Site Area B NAPL Remediation Project at the Young-Rainy STAR Center Largo, Pinellas County Florida dated June 2008.
- 7. **HSWA Corrective Action Permit0034170/HH/003** dated August 1, 2007.
- 8. Dewatering Evaluation Report for Road Construction and Water Line Replacement along Bryan Dairy and Belcher Roads dated June 2008.
- 9. Closure Monitoring Plan for the Northeast Site and 4.5 Acre Site dated August 17, 2009.
- 10. Interim Remedial Action for Source Removal at the Northeast Site Final Report dated September 2009.
- 11. Site Wide and Building 100 Environmental Monitoring Semiannual Progress Report for the Young-Rainey STAR Center dated 2010-2021.
- 12. **Long-term Surveillance and Maintenance Plan for the Pinellas Site** dated September 2018.
- 13. Declaration of Restrictive Covenant Building 100 Solid Waste Management Units between Pinellas County Economic Development Authority and Florida Department of Environmental Protection (Building 100) dated September 2015.
- 14. Memorandum of Agreement to Conduct Continuing Obligations between Pinellas County Economic Development Authority and U.S. Department of Energy dated September 2015.
- 15. Declaration of Restrictive Covenant Building 100 Solid Waste Management Units between Pinellas County Economic Development Authority and Florida Department of Environmental Protection (Northeast Site) dated September 2015.
- 16. Declaration of Restrictive Covenant Building 100 Solid Waste Management Units between Pinellas County Economic Development Authority and Florida Department

of Environmental Protection (Wastewater Neutralization Area) dated September 2015.

- 17. Conditional Site Rehabilitation Completion Order for the Northeast Site dated July 2016.
- 18. Conditional Site Rehabilitation Completion Order for the Wastewater Neutralization Area dated July 2016.
- 19. Site Rehabilitation Completion Order with No Further Action for the 4.5 Acre Site dated September 2019.
- 20. **Building 100 Area Bioinjection Completion Report** dated August 2020.
- 21. HSWA Permit Renewal Application dated July 1, 2021.

PERMITTEE: U.S. Department of Energy I.D. NUMBER: FL6 890 090 008

PERMIT NUMBER: 34170-005-HH EXPIRATION: January 10, 2032

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PART I – GENERAL AND STANDARD 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 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 Sections 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 toc 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. This permit or a copy thereof shall be kept at the work site of the permitted activity. In the event that there is no building or reasonable repository for such a copy at the work site, an alternate location must be approved by the Department in writing.
- 8. 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 for the activities below. Reasonable time may depend on the nature of the concern being investigated.

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.
- c. Sample or monitor any substances or parameters at any time or location reasonably necessary to assure compliance with this permit or Department rules.
- 9. The conditions in this permit shall take precedence over the permit application documents where there are differences between those documents and the permit conditions.
- 10. 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 the permitted activity which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted activity 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.
- 11. 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. A reasonable time for compliance with a new or amended surface water quality standard, other than those standards addressed in Rule 62-302.500, F.A.C., shall include a reasonable time to obtain or be denied a mixing zone for the new or amended standard.
- 12. The Permittee shall comply with the following notification and reporting requirements:
 - a. 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's RCRA Manager with the following information:
 - (1) A description of and cause of noncompliance.
 - (2) 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.
 - b. The Permittee will report any event requiring emergency response or noncompliance that may endanger human health or the environment from fires and explosions or releases of hazardous waste that may endanger public drinking water supplies. The Permittee will report to the Department's RCRA Manager verbally within 24 hours, and provide a written report of the incident to the Hazardous Waste Program & Permitting Section at the address in Part I.15 or by alternate means (e.g., e-mail) as approved by the Department, within five calendar days. It is the responsibility of the Permittee to ensure receipt of the written report. The Department of Environmental Protection's 24-hour emergency telephone number is (850) 413-9911 or (800) 320-0519. During normal business hours, the Hazardous Waste Program & Permitting

Section in Tallahassee may be contacted at 850-245-8707, or the DEP District Office may be contacted at (813) 470-5700 (Tampa).

- (1) The verbal report shall include the following information:
 - (a) The name, address, I.D. number, e-mail address, and telephone number of the facility and its owner or operator.
 - (b) The date, time, and type of incident.
 - (c) The identity and quantity of materials involved.
 - (d) The extent of any injuries.
 - (e) An assessment of actual or potential hazards.
 - (f) The estimated quantity and disposition of recovered materials.
- (2) The written report shall include all of the information in the verbal report and the following information:
 - (a) A description and cause of the noncompliance.
 - (b) If not corrected, the expected time of correction, and the steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance.
- c. Within 15 calendar days of discovery per Part V.A.1.b, the Permittee shall notify the Department' RCRA Manager in writing of any newly discovered release(s) of contaminant(s) to the environment resulting in a de Minimis cleanup (Part V.A.4) or a suspected new AOC(s) and/or SWMU(s) discovered during the course of groundwater monitoring, field investigations, environmental audits, or other means.
 - (1) The notification shall include, at a minimum, the location of the release, AOC or SWMU (hereinafter referred to collectively as "site"), and all relevant information (e.g., location of site(s) on a map of appropriate scale; general dimensions of affected area; media affected; hazardous constituents released; and magnitude of release).
 - (2) The Department may conduct, or require that the Permittee conduct, confirmatory sampling in order to determine whether contamination is present (Part V.A.3). The Department will notify the Permittee in writing of the final determination as to the status of the newly discovered or suspected site.
 - (3) Depending upon the type of discovery, notification requirements of Part I.12.b may also be required.
- d. The Permittee shall comply with the "Notices" provisions of Rules 62-780.220, F.A.C., and 62-730.225, F.A.C.
 - (1) Prior to performing field activities.
 - (2) When contamination beyond the facility boundary is confirmed by laboratory analysis.
 - (3) When a Temporary Point of Compliance (TPOC) is established beyond the boundary of the source property in conjunction with monitored natural attenuation or active remediation.
 - (4) When a fifth year update to the status of a TPOC is issued.

(5) By placing warning signs at facilities where there may be a risk of exposure to the public of environmental media contaminated with hazardous waste.

- e. The Permittee shall give written notice to the Department's RCRA manager at least 15 days prior to physical alterations or additions to the facility that could affect activities covered by this permit. The notice shall include a summary description of the project, an evaluation of the effect it will have on: the operation of a hazardous waste facility, postclosure care, the ability to investigate contamination at or from a contaminated site, and an evaluation of the effect it might have on the known or suspected contamination.
- f. Operating and Postclosure Permittees that generate hazardous waste, and all HSWA Corrective Action Permittees that are also a large quantity generator (LQG) of hazardous waste, shall submit a Biennial Report covering facility activities during the previous calendar year by March 1 of each even numbered year pursuant to Chapter 62-730, F.A.C.
- 13. The Permittee shall comply with the following recordkeeping requirements:
 - 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 all information required by the permit at the facility or other location designated by this permit. This includes records of all monitoring information (including all calibration and maintenance records and all original recordings for continuous monitoring instrumentation); copies of all reports; records of all data used to complete the permit application; and all monitoring data required by 40 CFR Part 264 and Part IV and when applicable, Part VI of 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. Any Remedial Action Plan as applicable for each contaminated site and associated cost estimate(s) shall be held until a Site Rehabilitation Cleanup Order is issued.
 - c. Records of monitoring information shall include all required items in Chapter 62-160, F.A.C., and the following information:
 - (1) The date, exact place, and time of sampling or measurements.
 - (2) The person responsible for performing the sampling or measurements.
 - (3) The dates that analyses were performed.
 - (4) The person responsible for performing the analyses.
 - (5) The analytical techniques or methods used.
 - (6) The results of such analyses.
 - d. If the Permittee generates hazardous waste, the Permittee shall retain a copy of all notices, certifications, demonstrations, waste analysis data, and other documentation produced to comply with land disposal restrictions (40 CFR Part 268 and Rule 62-730.183, F.A.C.) for at least three years from the date that the waste which is the subject of such documentation was last sent to an on-property or off-property facility for treatment, storage, or disposal, or until remedial activity is completed, whichever date is later. These periods may be extended by request of the Department at any

time and are automatically extended during the course of any unresolved enforcement action regarding this facility.

- 14. Within the timeframe requested by the Department, the Permittee shall furnish any information required by law which is needed to determine compliance with the permit. If the Department's request does not include a timeframe, the time of response is 30 days. If the Permittee becomes aware that the relevant facts were not submitted or were incorrect in the permit application or any report submitted to the Department, such facts or information shall be corrected promptly.
- 15. Except as otherwise specifically provided in this permit, all submittals in response to permit conditions shall be provided as described below. Submittals may be directed to alternative addresses (*i.e.* electronic submittal) and will not require a permit modification. Technical submittals (*e.g.* workplans, reports) provided in digital format must be in optical media format (Cd or DVD) or through a secured internet port (*i.e.* username/password encryption) when one is available.

Environmental Administrator Hazardous Waste Program and Permitting, M.S. 4560 Department of Environmental Protection 2600 Blair Stone Road, Tallahassee, Florida 32399-2400

In addition to copies sent to Hazardous Waste Program and Permitting in Tallahassee, submittals in response to postclosure or operating permit conditions shall be sent to:

Hazardous Waste Supervisor Department of Environmental Protection Southwest District Office, 13501 Telecom Parkway North, Temple Terrace, Florida 33637,

- 16. All documents submitted pursuant to the conditions of this permit shall be accompanied by a cover letter stating the name and date of the document submitted, the number(s) of the Part(s) and Condition(s) of the permit affected, the E.P.A. I.D. number, and the permit number and project name of the permit involved.
- 17. All documents proposing modifications to the approved permit and involving the practice of engineering must be submitted to the Department for review and be signed, sealed, and certified by a Professional Engineer registered in the State of Florida, in accordance with Chapter 471, F.S., and Subsection 62-730.220(9), F.A.C. All submittals incorporating interpretation of geological data shall be signed and sealed by a Professional Geologist registered in the State of Florida in accordance with Chapter 492, F.S., and Subsection 62-730.220(10), F.A.C.
- 18. All work plans, reports, schedules and other documents ("submittals") required by this permit are subject to approval by the Department prior to implementation. The Department will review the submittals and respond in writing. Upon written approval by the Department, the Permittee shall implement all work plans, reports and schedules as

provided in the approved submittal. If the Department disapproves a submittal, the Department will do one of the following:

- a. The Department will notify the Permittee in writing of the reason(s) why the submittal does not contain information adequate to support the conclusion, alternative, plan, proposal or recommendation, or why the conclusion, alternative, plan, proposal or recommendation is not supported by the applicable criteria. In this case, the Permittee shall submit a revised submittal within 60 days of receipt of the Department's disapproval unless an alternative deadline is approved in writing by the Department.
- b. The Department will revise the submittal, or approve the submittal with conditions, and notify the Permittee of the revisions or conditions. In the case of work plans, the Department may notify the Permittee of the start date of the schedule within the revised or conditionally approved work plan.
- 19. The Permittee shall revise "Part I General" of the Application for a Hazardous Waste Facility Permit [DEP Form 62-730.900(2)(a)] and submit the revised form to the Department within 30 days of any changes in the Part I information. Changes in the Part I information may also require changes to the Department's 8700-12FL form.
- 20. The Permittee may claim that any information required to be submitted by this permit is confidential in accordance with Chapter 403.73, F.S.
- 21. This permit is transferable only upon written Department approval in accordance with Rule 62-4.120 and Subsection 62-730.290(6), F.A.C., as applicable. The Permittee shall be liable for any noncompliance of the permitted activity until the transfer is approved by the Department. Before transferring ownership or operation of this facility during the term of this permit, the Permittee must notify the new owner or operator in writing of the requirements of 40 CFR Part 264 and Chapter 62-730, F.A.C.
- 22. The following conditions apply to renewal, modification and revocation of this permit:
 - a. The Permittee shall submit a complete application for the renewal of this permit a minimum of 180 calendar days before the expiration of the permit. The permit renewal application shall be submitted in accordance with Rules 62-4 and 62-730, F.A.C.
 - b. The Department may modify, revoke, reissue, or terminate for cause this permit in accordance with Chapters 62-4 and 62-730, F.A.C.
 - c. The Permittee may submit any permit modification to the Department for approval. The filing of a request for a permit modification, revocation, reissuance, termination, notification of planned changes, or anticipated noncompliance on the part of the Permittee does not stay the applicability or enforceability of any permit condition.
 - d. The Permittee shall submit the application for a permit renewal or modification to the addresses in Part I.15.
 - (1) The Permittee shall submit a fee with the permit renewal or modification application that meets the requirements of Rule 62-730.293, F.A.C. A

Permittee choosing to pay the fee on an annual basis shall submit the annual fee payment no later than the anniversary date of permit issuance.

(2) The Permittee shall submit a copy of the cover letter accompanying the permit renewal or modification application and the fee to the following address:

Florida Department of Environmental Protection Hazardous Waste Program and Permitting 2600 Blair Stone Road, M.S. 4500 Tallahassee, Florida 32399-2400

- (3) The Permittee shall also submit notification of fee submittal, or notification of annual fee submittal, to the addresses in Part I.15.a., or by an alternate means (e.g., e-mail) as approved by the Department.
- (4) The permit renewal or modification application fee may alternately be submitted electronically. If the Permittee intends to submit the application fee electronically, the Permittee shall obtain instructions from the Department on the proper procedures and shall follow such instructions in making the electronic submittal. Notification per Part I.22.d.(3) is still required.
- e. The timeframes for permit review begin on the date when the Department has received both the permit renewal or modification application and the application fee.
- f. If the Permittee allows this permit to expire prior to Department acceptance of the certification of postclosure and termination of all corrective action, the Permittee must reapply for a permit in accordance with DEP Form 62-730.900(2), F.A.C.
- g. Any request to modify a permit for the treatment, storage, or disposal of hazardous waste generated off-site shall include an evaluation of the applicability of, and Permittee's compliance with, the siting criteria of Section 403.7211, F.S., and Rule 62-730.182, F.A.C.
- 23. If and when the Permittee intends to transfer parcels to third parties, the Permittee may remove a parcel from the Facility covered by this permit, and the Department will approve the removal of the parcel so long as the parcel never contained a contaminated site, or so long as any contamination associated with the contaminated site has been addressed to the satisfaction of the Department. The Department will approve the transfer or removal of a parcel in writing.
 - a. The satisfaction of the Department may be conditioned on a sale with certain legal restrictions on the future use and/or remedial activity requirements on the parcel being transferred.
 - b. Following the legal transfer of the property, a permit modification request to transfer the parcel from the permit must be made per Part I.22 within 30 days. A new facility map denoting the current property boundary and new property boundary legal description shall be submitted with the permit modification request.
 - c. Even though a parcel is no longer defined as part of the facility as a result of the permit modification (using the minor modification requirements of Subsection 62-730.290(4), F.A.C.), in the event that a previously unknown contaminated site is found on the parcel, and such contamination resulted from activities which occurred prior to the sale, the Permittee will be responsible for any corrective action along with

any other persons who may have legal responsibility for the contamination (see Part V.A.1.b. regarding discovery of a new SWMU).

- 24. The following conditions apply to land disposal (placement) of hazardous wastes:
 - a. 40 CFR Part 268 and Rule 62-730.183, F.A.C., identify hazardous wastes that are restricted from land disposal and defines those limited circumstances under which an otherwise prohibited waste may continue to be placed on or in a land treatment, storage, or disposal unit. The Permittee shall maintain compliance with the requirements of 40 CFR Part 268. Where the Permittee has applied for an extension, waiver, or variance under 40 CFR Part 268, the Permittee shall comply with all restrictions on land disposal under this Part pending final written approval of such application.
 - b. Waste identified in 40 CFR Part 268 Subpart C may not be placed in a land disposal unit without treatment unless the requirements of 40 CFR Part 268 Subparts C and/or D are met.
 - c. The storage of hazardous wastes restricted from land disposal in 40 CFR Part 268 is prohibited unless the requirements of 40 CFR Part 268 Subpart E are met.
- 25. The Permittee is not relieved of responsibility to clean up a release that has migrated beyond the facility boundary where off-property access is denied or revoked.
 - a. The Permittee shall use all reasonable efforts, including but not limited to correspondence, telephone calls, personal contacts, drafting and redrafting agreements, and payment of a fee, to obtain access to real property necessary for work to be performed in the implementation of this permit.
 - b. If necessary access cannot be obtained by the Permittee, or if obtained, is revoked by owners or entities controlling access to the properties to which access is necessary, the Permittee shall notify the Department within five business days of such refusal or revocation. The Department may at any time thereafter seek to obtain such access as is necessary to implement the terms of this permit.
 - c. The Permittee shall reimburse the Department for any expenses that the Department is ordered to pay, or that the Department incurs in connection with its efforts to obtain necessary access to said property. The Permittee shall pay these sums to the Department, or arrange a payment schedule with the Department, within 30 days of demand by the Department. Payments shall be performed in accordance to Part I.22.d.
 - 26. Reserved.
- 27. Any dispute resolution will be conducted in accordance with Chapter 120, F.S. (Administrative Procedure Act), Chapter 28-106, F.A.C., and the Department's existing rules and procedures.

PART II – OPERATING CONDITIONS

Not Applicable at this time.

PART III - POSTCLOSURE CONDITIONS

Not Applicable at this time.

PART IV - Environmental Monitoring Conditions

Part IV Subpart A – General Environmental Monitoring Conditions

- 1. Environmental monitoring is performed to conduct detection monitoring, ensure that the extent of contamination remains delineated, or to track the progress of corrective action. Monitoring is a dynamic activity and decisions on future actions are dependent upon prior results and site-specific conditions. The ability to alter a monitoring plan based on results and site-specific conditions is essential to a comprehensive and efficient monitoring program. Changes to the Environmental Monitoring Plan (EMP) conditions that follow can be made with written Department approval and will not require a permit modification. The Permittee shall continue to implement the approved EMP.
- 2. Part IV.A.3 identifies the required elements of a comprehensive EMP. An EMP is comprised of both relatively static and more frequently changing components. EMP components that may frequently change are described in Part IV.A.11 and are to be reported in Environmental Monitoring Reports (EMRs); the most current EMR represents the most current EMP. The Permittee shall ensure that all remaining EMP components are included in the EMR or clearly identified and referenced in the EMR. Note that some items may be more dynamic in nature on a site specific basis, *e.g.*, some items in Part IV.A.3.e.
- 3. The EMP must address all environmental media as necessary, including groundwater, sediment, soil, and surface water. The EMP, including future revisions, must include the following elements at a minimum. Facilities with a monitoring program in place, but lacking a provision below, will submit identified provisions within 60 days of notification by the Department, or in the next Environmental Monitoring Report as directed.
 - a. The EMP shall include a map(s) showing all contaminated sites, any SWMUs and AOCs in detection monitoring, and associated monitoring wells and piezometers (including recovery or extraction, point of compliance, Temporary Point of Compliance, and background wells), surface water features pertinent to the contaminated site and surface water sampling locations, and any areas subject to soil or sediment sampling. Contaminated sites are the SWMUs and AOCs listed in Appendices A.2, A.3, and A.4.
 - b. A map(s) showing all SWMUs and AOCs shall be submitted to the Department and incorporated by reference into the EMP. The map shall be updated within 60 days of the discovery of a new SWMU or AOC (Part V.A.1.b.).
 - c. Well construction information for each well and piezometer in the EMP shall be submitted to the Department and incorporated by reference into the EMP. Well construction information shall also be submitted in an electronic format (*e.g.*, spreadsheet) for inclusion in the Department's WACS database (or its successor). Location of each well or piezometer shall be provided in latitude and longitude.

Information on new wells and piezometers shall be submitted within 30 days of installation.

- d. The EMP shall include a table or tables listing all wells and piezometers to be sampled (or potentially sampled based on results) or measured, surface water sampling locations, and soil or sediment sampling locations (or methods for choosing locations such as grid-based) and the following information for each:
 - (1) Well or piezometer depth, screened interval, surveyed ground surface elevation and surveyed top of casing elevation; surface water sampling depth(s), and soil and sediment sampling intervals.
 - (2) The regulatory status of each well or piezometer, such as assessment, extraction or recovery, point of compliance, Temporary Point of Compliance, or background well.
 - (3) The frequency of sampling for each location (in all media), such as annual, semiannual, bi-annual, not currently sampled.
 - (4) Wells where groundwater level elevations will be measured (but not sampled).
 - (5) Contaminants of concern to be sampled.
- e. The EMP shall include the following information concerning quality assurance and the laboratory practices:
 - (1) A statement that all sampling and analysis activities will comply with Rule 62-160.110(5), F.A.C.
 - (2) A statement that all analyses will be conducted by a laboratory accredited by the National Environmental Laboratory Accreditation Program (NELAP) and certified by the Florida Department of Health.
 - (3) A table of proposed constituents, matrices, and analytical methods.
 - (4) A table of proposed purging and sampling methods.
 - (5) A statement that all records of monitoring information shall include all required items in Chapter 62-160, F.A.C., and Part I.13.c.
 - (6) A statement that all laboratory data will be submitted using the ADaPT quality assurance software.
 - (7) A statement that the sampling crew will follow the Department's most recent Standard Operating Procedures (SOPs) or other sampling program approved pursuant to Chapter 62-160, F.A.C.
- f. The EMP must describe how investigation derived wastes will be managed.
- g. The EMP shall include provisions for maintaining well integrity (well repair and redevelopment) and well security including locks for each well. The Permittee may demonstrate that facility security provisions negate the need for locks at a well(s), subject to Department written approval. All wells beyond the facility property boundary must be kept secure and locked when unattended.
- h. The EMP shall include a schedule for periodic submission of Environmental Monitoring Reports.
- 4. Wells used as part of an approved EMP may be abandoned with Department approval. The Permittee shall abandon wells in accordance with the requirements of Subsection 62-532.500(5), F.A.C.

5. The Permittee shall measure groundwater elevations every time any well is sampled as part of the approved EMP. All groundwater elevations must be measured within the same 24-hour period and prior to the sampling event. These data shall be used to determine the horizontal and vertical groundwater flow direction and flow rate for each monitoring period.

- 6. Total depths of all sampled wells must be determined by physical measurement to the closest 0.01-foot increment in March of each year to determine if siltation has occurred in any well. Wells are to be redeveloped as necessary.
- 7. The Permittee shall provide the Department with opportunities to observe groundwater sampling and split samples by providing notification either by telephone, letter, or electronically at least seven calendar days prior to each sampling event.
- 8. In the event a well is damaged and requires repair (not maintenance), the well shall be repaired or replaced within 30 days, or before the next sampling event, whichever occurs first.
- 9. All groundwater analyses shall be performed on unfiltered groundwater samples. Analyses on filtered samples may be performed by the facility, but only for its own use, unless shown to be more representative of groundwater conditions [Subsection 62-520.310(5), F.A.C.].
- 10. All laboratory data will be submitted using the ADaPT quality assurance software. All laboratory datasheets shall be submitted only in electronic format. ADaPT files shall accompany the electronic copy of the EMP and shall be included in a separate folder labeled ADaPT files. The folder will contain a single Laboratory electronic data deliverable (EDD), a Field EDD, and a copy of the error log that contains all data covered by the Report. Additional information on ADaPT is available at the Department's website: http://www.dep.state.fl.us.
- 11. The Permittee shall submit Environmental Monitoring Reports (EMR) in accordance with the schedule in the approved EMP. This report can be submitted in a combined document with any Remedial Action Status Report required in Part VI of this permit. The EMR should contain the following elements:
 - a. A map showing all contaminated sites and associated monitoring wells and piezometers (including recovery or extraction, point of compliance, Temporary Point of Compliance, and background wells), surface water features pertinent to the contaminated site and surface water sampling locations, and any areas subject to soil or sediment sampling (*i.e.*, Part IV.A.3.a.).
 - b. Reports of any necessary repairs or redevelopment of the wells since the last report.
 - c. Maps of groundwater flow direction(s) and plume delineation(s) (if any) on a scaled site map(s) illustrating the degree and extent of groundwater contamination using sufficient isoconcentration lines (Subparagraph 62-780.600(8)(a)(28), F.A.C.), and tables of groundwater elevation and water chemistry data.
 - d. An analysis and evaluation of the current analytical results, including maps, figures, graphs and tables.

- e. Field sampling logs and associated notes, calibration logs for field equipment, and chain of custody forms.
- f. Laboratory analytical data sheets for the sampling event(s) (electronic copy only).
- g. An analysis and evaluation of the comprehensive effectiveness of the environmental monitoring program including recommendations to enhance and refine the EMP (*e.g.*, the addition or deletion of wells from the plan, changes in sampling frequency at a well, or changes in contaminants of concern).
- h. An updated table(s) containing the information in Part IV.A.3.d. The table shall also indicate the recommendations made in Part IV.A.11.g.
- i. ADaPT quality assurance electronic files per Part IV.A.10.

Part IV Subpart D – Cleanup Target Levels

- 1. Final cleanup target levels at each site are designated at the time a final remedy is approved. For final remedies approved after issuance of this permit, a permit modification shall be submitted by the Permittee and the table updated to apply the most current CTLs or approved alternate CTLs as per 62-777, F.A.C.
- 2. Where the Practical Quantitation Limit (PQL) for a particular contaminant is greater than a calculated health-based protective concentration, the PQL will serve as the CTL. The PQL is the lowest level that can be reliably measured during routine laboratory operating conditions within specified limits of precision and accuracy in accordance with the approved EMP. PQLs only represent final CTLs where analytical methods do not improve prior to completion of site rehabilitation. Where laboratory methods improve (to more closely approach or achieve the health-based CTL), the EMP must be amended and within 30 days of Department direction a permit modification according to Condition I.22 shall be submitted to update this Permit and the table in Part IV.D.3. The PQL listed below is considered routinely achievable but may differ slightly between laboratories and individual sampling events.

3. Cleanup Target Levels

CAS#	Contaminant of Concern	CTL On-site (µg/L)	CTL Off-site	Media
123-91-1	1,4-Dioxane	32	(μg/L) 3.2	Groundwater
156-59-2	Cis-1,2-Dichloroethene	700	70	Groundwater
79-01-6	Trichloroethene	30	3	Groundwater
75-01-4	Vinyl Chloride	10	1	Groundwater

PART V – CORRECTIVE (REMEDIAL) ACTION CONDITIONS

Part V Subpart A – General Corrective Action Conditions

- 1. The Conditions of this Part apply to the following:
 - a. The SWMUs and AOCs identified in Appendix A.

b. Any additional SWMUs or AOCs discovered during the course of groundwater monitoring, field investigations, environmental audits, or other means. As used in this Part, the terms "discover", "discovery", or "discovered" refer to the following:

- (1) The date the Permittee visually observes evidence of a new SWMU or AOC.
- (2) The date the Permittee visually observes evidence of a previously unidentified release of contaminant(s) to the environment.
- (3) The date the Permittee receives information from a credible source of the presence of a new release of contaminant(s) to the environment.
- c. Contamination that has migrated beyond the facility boundary, if applicable.
- 2. The Permittee shall comply with the notification requirements for the discovery of a new SWMU in Part I.12.c.
- 3. Upon notification by the Department, the Permittee shall prepare and submit a Confirmatory Sampling (CS) Work Plan for known, suspected, or newly discovered sites. The Work Plan shall be submitted within 60 calendar days of notification by the Department unless the notification letter establishes a different time frame.
 - a. The CS Work Plan shall include schedules for implementation and completion of specific actions necessary to determine whether or not contamination has occurred in any potentially affected media. In order to partly or wholly satisfy the CS requirement, previously existing data may be submitted with the work plan for the Department's consideration.
 - b. In accordance with the schedule in the approved CS Work Plan, or no later than 60 calendar days after Department's written approval of a CS Work Plan, the Permittee shall submit a Confirmatory Sampling Report identifying those sites that are contaminated and those sites that are not contaminated. The CS Report shall include an analysis of the analytical data to support all determinations. Based on the results of the CS Report, the Department will determine the need for further investigation at sites covered in the CS Report and notify the Permittee in writing.
- 4. De Minimis discharge is a release of a contaminant(s) that is removed from the soil, sediment, surface water, and groundwater to cleanup target levels or background concentrations within 30 days of discovery of the release. If the Permittee intends to treat a discharge under the De Minimis discharge provision of Rule 62-780.550 or Rule 62-780.560 F.A.C., the Permittee must meet the notification requirements of Part I.12.c, and inform the Department's RCRA Manager that a De Minimis action is underway. A De Minimis Remediation Report must be submitted to the Department within 90 days of discovery of the release. The report must include a description of all actions taken in response to the discharge and the information required by the Interim Source Removal Report pursuant to Subsection 62-780.500(6)(a), F.A.C.
- 5. If contamination is confirmed by the Confirmatory Sampling Report, the Department will notify the Permittee to commence site rehabilitation in accordance with Rule 62-730.225 and Chapter 62-780, F.A.C., for all SWMUs and/or AOCs ("contaminated sites") identified in the notification. The Permittee shall commence and complete site assessment

in the manner and within the time limits set forth in Rule 62-780.600, F.A.C., unless the notification letter specifically establishes a different time frame to commence or complete site assessment. An alternative schedule can be implemented with written Department approval.

- 6. The Permittee shall conduct Emergency Response Actions in accordance with Subsections 62-730.225 and 62-780.500, F.A.C. The Permittee may, or upon notification by the Department, shall conduct an Interim Source Removal action in accordance with Subsections 62-730.225 and 62-780.500 F.A.C. for any release, SWMUs, or AOCs determined necessary to minimize or prevent further migration of contaminants or to limit human or environmental exposure to contaminants.
- 7. If the Department or the Permittee at any time determines that any approved work plan no longer satisfies the requirements of Rule 62-730.225 or Chapter 62-780, F.A.C. or this permit for prior or continuing releases of contaminant(s) to the environment, the Permittee shall submit an amended work plan to the Department within 60 calendar days of such determination.

PART VI – REMEDY SELECTION AND IMPLEMENTATION

Part VI Subpart A – General Remedy Selection and Implementation Conditions

- 1. Within 90 calendar days of Department approval of a Site Assessment Report or Site Assessment Report Addendum the Permittee shall submit a Remedial Action Plan developed in accordance with Chapters 62-780 and 62-730, F.A.C. Remedial Action Plans may be performance based, including remediation options to be implemented based on changing conditions at the site.
- 2. The Permittee shall apply for a permit modification in accordance with Part I.22. of this permit within 30 days of a Department approved final remedy unless an alternative permit modification schedule has been approved by the Department. Final approval of remedial action which is achieved through interim measures shall be in accordance with this condition.
- 3. The Remedial Action Plan shall include a provision for the Permittee to submit periodic Remedial Action Status Reports in accordance with Subsection 62-780.700(12), F.A.C. The intent to implement a different approved remedy in a performance based Remedial Action Plan can be provided in the Remedial Action Status Report. Proposals to modify a previously approved remedy in a performance based Remedial Action Plan can be provided in the Remedial Action Status Report and implemented with written Department approval. The Remedial Action Status Reports may be combined with any Environmental Monitoring Report required by Part IV.
- 4. When site rehabilitation (remedial action) is complete, the Permittee shall submit to the Department a Site Rehabilitation Completion Report in accordance with Subsection 62-780.750(6), F.A.C. Site Rehabilitation Completion Reports can be part of a combined document with the Remedial Action Status Report.

- 5. For site rehabilitation involving the cleanup of groundwater contaminated by a release from a designated regulated unit, the Permittee must demonstrate that the concentration of constituents of concern remain below cleanup goals for three consecutive years after active remediation has ceased as per 40 CFR 264.100(f).
- 6. When appropriate, the Department will approve completion of site rehabilitation by inclusion in a permit renewal, permit modification, or separate Site Rehabilitation Completion Order.

Part VI Subpart B – Selected Remedies

permit.

- 1. The selected remedy for SWMU/AOC PIN 15, the Northeast Site, is No Further Action with Controls as described in the following document:
 - a. <u>Conditional Site Rehabilitation Completion Order for the Northeast Site</u> dated July 2016.
- 2. The selected remedy for SWMU PIN 18, the Wastewater Neutralization Area/Building 200 Area is No Further Action with Controls as described in the following document:
 - a. Conditional Site Rehabilitation Completion Order for the Wastewater Neutralization Area dated July 2016.
- 3. The selected interim remedy for SWMU PIN 12 & PIN 06, together known as the Building 100 Area, is bioremediation as described in the following document:
 - a. Building 100 Area Bioinjection Completion Report dated August 2020

APPENDIX A - SUMMARY OF FACILITY SITES - SOLID WASTE MANAGEMENT UNITS (SWMUS) AND AREAS OF CONCERN (AOCS)

A.1 List of SWMUs / AOCs requiring Confirmatory Sampling				
SWMU/AOC	SWMU/AOC	SWMU/AOC	Dates of	Potentially
Number/Letter	Name	Comment and	Operation	Affected Media
		Basis for	_	
		Determination		
There are no units identified as requiring Confirmatory Sampling at this time pursuant to this				

A.2 List of SWMUs / AOCs requiring a Site Assessment (a/k/a RCRA Facility

Investigation [RFI]) or a Risk Assessment

SWMU/AOC SWMU/AOC Dates of Potentially

Number/Letter Name Comment and Operation Affected Media

Basis for Determination

There are no units identified at this time as requiring a Site or Risk Assessment.

A.3 List of SWMUs / AOCs requiring a Remedial Action Plan or Natural Attenuation				
with Mo	nitoring Plan (a/k/	a RCRA Correctiv	e Measures Study	(CMS)
SWMU/AOC	SWMU/AOC	SWMU/AOC	Dates of	Potentially
Number/Letter	Name	Comment and	Operation	Affected Media
		Basis for		
		Determination		
12 & 6	Industrial Drain		1970-Present	Groundwater
	Leaks, Building			
	100 and Old			
	Drum Storage			
	Site			

ion [CMI]
Potentially
Affected Media
\f

There are no units identified at this time undergoing a Remedial Action Plan or a Natural Attenuation with Monitoring Plan.

A.5 List of SWMUs / AOCs at which Site Rehabilitation Completion Determinations		
	With Controls	have been made
SWMU/AOC	SWMU/AOC Name	Unit Comment and Basis for NFA
Number/Letter		
15	Northeast Site	Conditional Site Rehabilitation Order for the
		Northeast Site (July 2016)
18	Wastewater	Conditional Site Rehabilitation Order for the
	Neutralization	Wastewater Neutralization Area (July 2016)
	Area/Building 200	, ,

A.6 List of SWMUs / AOCs at which Site Rehabilitation Completion Determinations		
Without Controls have been made		
SWMU/AOC SWMU/AOC Name Unit Comment and Basis for NFA		
Number/Letter		
20	4.5 Acre Site	Site Rehabilitation Completion Order With
		No Further Action (September 2019)

A.7 List of SWMUs / AOCs where No Further Action Determinations have been made based on no suspected or confirmed contamination (*i.e.* not 'contaminated sites' as defined by 62-780 F.A.C.)

SWMU/AOC	SWMU/AOC Name	Unit Comment and Basis for NFA
Number/Letter		
There are no units identified at this time where No Further Action Determinations have been		
made.		

A.8 List of RCRA Regulated Unit(s) Undergoing Compliance Monitor / List of SWMUs /			
AOCs referred to another program for management / List of SWMUs / AOCs referred to			
another program for management and considered No Further Action under RCRA			
SWMU/AOC	SWMU/AOC Name	Unit Comment and	Dates of Operation
Number/Letter Basis for NFA			
There are no units that have been referred to other programs.			

EXECUTION AND CLERKING

Executed in Tallahassee, Florida.
STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Kimberly A. Walker, Program Administrator Permitting & Compliance Assistance Program 2600 Blair Stone Road, MS 4550 Tallahassee, Florida 32399-2400

FILING AND ACKNOWLEDGMENT

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

Clerk	Date

PERMIT NUMBER: 34170-005-HH EXPIRATION: January 10, 2032

ATTACHMENT A - FACILITY MAP

