

16 April 2025

Mr. Himanshu H. Mehta, P.E.
Managing Director
Solid Waste Disposal District
Indian River County
1325 74th Avenue SW
Vero Beach, Florida 32968

**Subject: Project Management Completion Report and Transmittal of Invoice No. 618784
IRC – 2024 Permit Compliance Monitoring and Reporting
IRC Work Authorization No. CCNA-2023 Work Order No. 5
Indian River County Landfill Facility, Vero Beach, Florida**

Dear Mr. Mehta:

INTRODUCTION

Geosyntec Consultants, Inc. (Geosyntec) is pleased to present to you this project completion report for Geosyntec Project No. FL3738F – 2024 Permit Compliance Monitoring and Reporting for the Indian River County Landfill Facility. This project was completed under Work Order No. CCNA-2023 Work Order No. 5 authorized on 9 January 2024 pursuant to that certain Continuing Contract Agreement for Professional Services, dated 2 May 2023 (collectively referred to as the “Agreement”), by and between INDIAN RIVER COUNTY, a political subdivision of the State of Florida (“COUNTY”) and Geosyntec (“Consultant”). This report has been prepared as a supplement to our final invoice No. 618784, dated 16 April 2025.

SCOPE OF WORK

The scope of work authorized under Work Order No. CCNA-2023 Work Order No. 5 was divided into six phases: (i) general consulting/meeting support/project management; (ii) Semi-Annual Sampling and Reporting; (iii) Quarterly Assessment Monitoring and Reporting; (iv) Storage Tank Groundwater Monitoring Well Monitoring and Reporting; (v) Title V Permit Compliance and Reporting; and, (vi) Technical and Miscellaneous Permit Compliance Support and Reporting. The following is a phase-by-phase summary of the work that Geosyntec performed under this Work Order.

Phase 1 – General Consulting/Meeting Support/Project Management

Under this phase, Geosyntec performed project planning and management responsibilities, such as meetings and correspondences with SWDD, Eurofins Laboratory, Republic, and the Florida Department of Environmental Protection (FDEP); invoice review and preparation; project coordination; and project administration.

Phase 2 – Semi-Annual Sampling and Reporting

Under this phase, Geosyntec completed the January and July 2024 semi-annual sampling and prepared the water-quality monitoring reports for the Class I Landfill and C&D Debris Disposal Facility for submittal to FDEP as required by the WQMP.

Phase 3 – Quarterly Assessment Monitoring and Reporting

Under this phase, Geosyntec completed the January, April, July and October 2024 quarterly sampling and prepared the water-quality assessment monitoring reports for the C&D Debris Disposal Facility select groundwater wells and surface water locations for submittal to FDEP as required by the WQMP and the October 14, 2019 correspondence from FDEP to SWDD.

Phase 4 – Storage Tank Groundwater Monitoring Well Sampling, and Reporting

Under this phase, Geosyntec completed groundwater sampling and reporting associated with Permit Modification No. 0128769-033-SO-MM and Approval of Request for Alternate Procedure – SWAP 22-1 (Order) that allowed SWDD to use the existing 500,000-gallon tank as a leachate storage tank. This effort included the quarterly monitoring of the four groundwater monitoring wells previously installed as well as the associated reporting outlined in the Order.

Phase 5 – Title V Permit Compliance and Reporting

Under this phase, Geosyntec prepared and submitted the Title V Air Permit compliance monitoring reports [including the annual statement of compliance, electronic annual operating report (EAOR), semi-annual monitoring reports, and annual LFG sulfur content testing and emissions report].

Phase 5 – Technical and Miscellaneous Permit Compliance Support and Reporting

Under this phase, Geosyntec provided SWDD with technical support and miscellaneous permit compliance support services related to the Class I Landfill and C&D Debris Disposal Facility including, among other things:

- quarterly monitoring and reporting of the LFG monitoring wells located at the perimeter of the site and also in enclosed structures;
- provide assistance for the leachate evaporator permit;
- provide technical assistance for leachate management ; and
- miscellaneous permit and compliance support services.

BUDGET

The approved budget for Work Order No. . CCNA-2023 Work Order No. 5 was \$296,305.68. The total invoiced amount, including the final invoice, is \$296,305.68. Therefore, Geosyntec completed this project under within the approved budget.

CLOSURE

Geosyntec appreciates the opportunity to provide services to Indian River County. If you have any question regarding this correspondence, please feel free to contact the undersigned at (561) 922-1087.

Sincerely

A handwritten signature in blue ink, appearing to read 'Cristina Graver', is positioned above the printed name.

Cristina Graver, P.E.
Senior Engineer

Enclosure: Invoice No. 618784



Geosyntec Consultants, Inc.
900 Broken Sound Parkway NW, Suite 200
Boca Raton, Florida 33487-2775 USA
Tel (561) 995-0900 Fax (561) 995-0925

INDIAN RIVER COUNTY
1325 74TH AVENUE SW
VERO BEACH, FL 32968

Invoice # : 618784
Project : FL3738F

Invoice Date : 4/16/2025

Attention: HIMANSHU H. MEHTA

For Professional Services Rendered through transaction date: 3/31/2025

Project Name : IRC 2024 GROUNDWATER COMPLIANCE

IF YOU HAVE QUESTIONS ABOUT THIS INVOICE, PLEASE CONTACT CRISTINA GRAVER

	Phase Fee	% Complete	Previously Billed	Amount Due This Invoice	Total Invoiced To Date
01) PROJECT MANAGEMENT	33,475.20	100.00	31,131.94	2,343.26	33,475.20
	Phase Fee	% Complete	Previously Billed		Total Invoiced To Date
02) SEMIANNUAL SAMPLING AND REPORTI	58,006.11	100.00	58,006.11		58,006.11
	Phase Fee	% Complete	Previously Billed		Total Invoiced To Date
03) QUARTERLY ASSESSMENT MONITORING	84,443.10	100.00	84,443.10		84,443.10
	Phase Fee	% Complete	Previously Billed		Total Invoiced To Date
04) STORAGE TANK MONITORING WELLS S	51,283.17	100.00	51,283.17		51,283.17
	Phase Fee	% Complete	Previously Billed	Amount Due This Invoice	Total Invoiced To Date
05) TITLE V PERMIT COMPLIANCE AND R	26,311.50	100.00	17,102.48	9,209.03	26,311.50
	Phase Fee	% Complete	Previously Billed		Total Invoiced To Date
06) TECHNICAL MISCELLANEOUS COMPLIA	42,786.60	100.00	42,786.60		42,786.60

Total Contract Fee	\$296,305.68
Total % Complete To Date	100.00 %
Total Fee Earned To Date	\$296,305.68
Less Previous Billings	\$284,753.39
Total This Invoice	\$11,552.29
Amount Due this Invoice	\$11,552.29

Statement

Prior Billings	\$284,753.39	Project Budget	\$296,305.68
Current Invoice	\$11,552.29	Billed to Date	\$296,305.68
Billed To Date (Includes Retainage)	\$296,305.68	Contract Balance	\$0.00
Paid To Date	\$284,753.39	**Amount Due This Invoice**	\$11,552.29

When making payment via bank, please include our invoice number in ACH information; Please email invoice payment remittance/details to CorporateAR@Geosyntec.com.

Bank Details: Citibank N.A.
Coconut Creek Branch 0529
4807 Coconut Creek Pkwy
Coconut Creek, FL 33063

Account #: 2195223812
ABA/Routing: 067004764 (ACH)
Swift: CITI US 33

When making payment via check, please remit payment to: **Mail Code 11160**
P.O. Box 70280
Philadelphia, PA 19176-0280