

<b>ROUTING AND TRANSMITTAL SLIP</b>	ACTION NO
	ACTION DUE DATE

1. TO: (NAME, OFFICE, LOCATION) <i>STEVE CHICK</i>	Initial
	Date
2.	Initial
	Date
3.	Initial
	Date
4.	Initial
	Date

**REMARKS:**

*THIS IS PAST DUE - I PHONED NICK THAT I WOULD NOT BE ABLE TO PROVIDE COMMENTS - BUT PLEASE LOOK IT OVER & SEE HOW IT COMPARES WITH 17-7*

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*Done see attached comments*

*Joe*

INFORMATION	
	Review & Return
	Review & File
	Initial & Forward
DISPOSITION	
	Review & Respond
	Prepare Response
	For My Signature
	For Your Signature
	Let's Discuss
	Set Up Meeting
	Investigate & Report
	Initial & Forward
	Distribute
	Concurrence
	For Processing
	Initial & Return

FROM: *Reese*

DATE: *4/23/86*

PHONE:

DEPARTMENT OF ENVIRONMENTAL REGULATION

**ROUTING AND TRANSMITTAL SLIP**

ACTION NO

ACTION DUE DATE

1. TO: (NAME, OFFICE, LOCATION)

*John Reese - Tally*

Initial

Date

2.

Initial

Date

3.

Initial

Date

4.

Initial

Date

REMARKS:

*For your review. Please return comments by 4-18-86.*

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**RECEIVED**  
APR 7

EA, SOLID WASTE

FROM:

*Nick Bruno - Tampa*

DATE

*4-2-86*

PHONE

## Comments re: Lena Road Landfill

- ① Gas control system seems to be inadequate. If their only control measures are the slurry wall, drainage ditches and leachate control system (see p 3 of report) this does not seem to meet the requirements of 17-7.050 (j). I don't feel that ~~their~~ use of the leachate pipes for gas collection is the intent of the rules. ~~however~~ they refer to p. 20 of March 1983 report for more details which I have not read.
- ② Is the clay liner adequate to meet requirements of 17-7.050 (d)?
- ③ Does the leachate control meet design standards of 17-7.050 (f)?
- ④ Has the GWM plan been approved to meet the new standards?
- ⑤ The application quotes 900 tons/day and the data form quotes 231 tons/day. Also # 16 on the data form was omitted and # 26 states "no" for gas control.
- ⑥ The leachate collection pond is close to the perimeter  $\therefore$  increasing chances of leachate migration off site (even w/ the slurry wall).

⑦ If leachate contaminates the stormwater collector and all of the liquid will be considered leachate. Therefore the slurry wall should surround the stormwater system also.

⑧ The topographic maps needs more details e.g. location of monitoring wells, precise indication of location of entire slurry wall, borrow area.

⑨ According to 17-7.030 (i)(6)(a), form 17-7.130 (2) needs to be submitted. ~~It is~~