Betancourt, Amaury

From: Ta,Viet <VTa@covanta.com>

Sent: Wednesday, February 18, 2015 3:52 PM

To: Betancourt, Amaury

Cc: Madden, Melissa; Tafuni, Steven; Roff, Nick; John Power; Hartmier, Bruce

Subject: RE: Segregated non-MSW and tires records

Attachments: Pasco Dec2014 Jan 2015 tire.pdf

Hi Amaury,

The attached waste records show there were no segregated loads of tires delivered during December 2014 and January 2015.

There has not been segregated load of non-MSW materials subject to the percentage weigh limitation received for processing.

From: Betancourt, Amaury [mailto:Amaury.Betancourt@dep.state.fl.us]

Sent: Wednesday, February 18, 2015 2:14 PM

To: Ta, Viet: John Power

Cc: Madden, Melissa; Tafuni, Steven; Roff, Nick **Subject:** Segregated non-MSW and tires records

Hi Viet,

I hope you are well. When you have a chance, can you send me records for (1) December 2014 and January 2015 for Specific Condition A.29 of permit 1010056-008-AV (see below) and (2) records of the most recent asbestos acceptance deliveries and landfill disposal locations, including GPS coordinates, if applicable? I copied John Power in case he knows about any asbestos receipt records, if applicable.

- "A.29. Segregated Solid Waste Record Keeping. The following records shall be made and kept to demonstrate compliance with the segregated non-MSW percentage limitations of Specific Condition A.6. of this subsection:
 - a. Each segregated load of non-MSW materials, subject to the percentage weight limitations, which is received for processing, shall be documented as to waste description and weight. The weight of all waste materials received for processing shall be measured and recorded using the facility truck scale.
 - b. Each day the total weight of segregated tires received shall be computed, and the daily total shall be added to the sum of the daily totals from the previous days in the current calendar month. At the end of each calendar month, the resultant monthly total weight of tires shall be divided by the total weight of all waste materials received in the same calendar month, and the resultant number shall be multiplied by 100 to express the ratio in percentage terms. The percentage computed shall be compared to the 3% limitation to insure compliance with Specific Condition **A.6.** of this subsection.
- c. Each day the total weight of segregated non-MSW materials received that are subject to the 5% restriction shall be computed, and the daily total shall be added to the sum of the daily totals from the previous days in the current calendar month. At the end of each calendar month, the resultant monthly total weight of segregated non-MSW materials subject to the 5% restriction shall be divided by the total weight of all waste materials received in the same calendar month, and the resultant number shall be multiplied by 100 to express the ratio in percentage terms. The percentage computed shall be compared to the 5% limitation to insure compliance with Specific Condition **A.6.** of this subsection.

[Rules 62-4.070(1) and (3), and 62-212.400(BACT), F.A.C.; and 1010056-007-AC (PSD-FL-127B)]"

If you need help with this request, please let me know.

Thank you, Amaury

Amaury Betancourt
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Please note: Florida has a very broad public records law. Most written communications to or from state officials regarding state business are public records available to the public and media upon request. Your e-mail communication may therefore be subject to public disclosure.



TABLE 1 COVANTA - PASCO REFUSE SUMMARY FOR December - 2014

Calendar Year Data from Jan 1, 2014 through Dec 31, 2014 Contract Year Data from Oct 1, 2014 through Dec 31, 2014

Day	Refuse Delivered	Estimated Inventory	Estimated Refuse Processed	Tires Delivered	Wet Ash Shipped	Ferrous Shipped	Non- Ferrous Shipped	Waste Rejected	Total Waste Avail	
	tons	tons	tons	tons	tons	tons	tons	tons	tons	
11/30/2014		4,771								
12/1/2014	1,955.28	6,058	676		343	23			1,955	
12/2/2014	1,892.72	7,280	645			47			1,893	
12/3/2014	1,010.51	7,657	672		302	23			1,011	
12/4/2014	1,077.39	7,735	991		ļ	47	22		1,077	
12/5/2014	1,227.86	7,982	977		321				1,228	
12/6/2014	299.25	7,293	981		261	47			299	
12/7/2014		6,292	1,011							
12/8/2014	1,450.67	6,760	985		415	45			1,451	
12/9/2014	1,659.30	7,423	973			23			1,659	
12/10/2014	686.82	7,085	986		394	48			687	
12/11/2014	1,020.05	7,124	984			21	24		1,020	
12/12/2014	1,123.08	7,241	970		438				1,123	
12/13/2014	260.61	6,500	980		195	44			261	
12/14/2014		5,499	1,017							
12/15/2014	1,483.09	6,110	996		422	47			1,483	
12/16/2014	1,385.11	6,708	985			24			1,385	
12/17/2014	813.11	6,520	996		405	45			813	
12/18/2014	989.01	6,507	994			46			989	
12/19/2014	1,144.20	6,799	976		419		23		1,144	
12/20/2014	276.23	6,097	972		198	48			276	
12/21/2014		5,174	984							
12/22/2014	1,584.83	5,772	980		433	21			1,585	
12/23/2014	1,549.23	6,305	973			46			1,549	
12/24/2014	863.59	6,325	962		421	42			864	
12/25/2014		5,343	983							
12/26/2014	1,294.60	5,655	962		400	46			1,295	
12/27/2014	546.34	5,226	965		222	48			546	
12/28/2014		4,251	972							
12/29/2014	1,953.16	5,447	649		397	44			1,953	
12/30/2014	1,890.88	6,448	808			23			1,891	
12/31/2014	1,064.23	6,858	954		330	24			1,064	
Monthly Total	30,501	Subtotal: Inv Adjmt:	28,958.1 (544.0)		6,317	870	68			
			28,414	% of refuse:					30,501	
					22.2%	3.1%	0.2%			
	326,235		324,311		73,300	9,754	645		326,235	
Calendar YTD			% of refuse:		22.6%	3.0%	0.2%			
Contract YTD	82,340		78,511		17,315	2,369	206		82,340	
			% of refuse:		22.1%	3.0%	0.3%			
Monthly	Pit Change:	2,087.0								

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TABLE 1 **COVANTA - PASCO** REFUSE SUMMARY FOR January - 2015 Calendar Year Data from Jan 1, 2015 through Jan 31, 2015 Contract Year Data from Oct 1, 2014 through Jan 31, 2015

Day	Refuse Delivered	Estimated Inventory	Estimated Refuse Processed	Tires Delivered	Wet Ash Shipped	Ferrous Shipped	Non- Ferrous Shipped	Waste Rejected	Total Waste Avail	
10/01/00/1	tons	tons	tons	tons	tons	tons	tons	tons	tons	
12/31/2014		6,858								
1/1/2015	4 400 04	5,688	969		400	00			4 400	
1/2/2015	1,408.61	6,149	934		409	22			1,409	
1/3/2015 1/4/2015	635.09	5,824	941		179	48			635	
	2.040.25	4,836	978		470	04			2.040	
1/5/2015 1/6/2015	2,049.35 1,772.14	5,902	946		472	21	00		2,049	
1/7/2015	1,772.14	6,702 6,799	935 954		373	44	23		1,772	
1/8/2015	1,013.91	6,877	954	-	3/3	50 50	23		1,016 1,074	
1/9/2015	1,129.89		952		246	50	23			
1/10/2015	307.07	7,014 6,370	909		346 189				1,130 307	
1/11/2015	307.07	5,460	909	[109			···	307	
1/12/2015	1,516,87	6,175	947		386				1,517	
1/13/2015	1,671.41	7,189	923		300	42	24		1,671	
1/14/2015	763.20	7,103	944		435	46	27		763	
1/15/2015	1,101.97	7,189	927		700	140			1,102	
1/16/2015	1,122.71	7,103	927		425	22			1,123	
1/17/2015	334.73	6,968	926		191	24			335	
1/18/2015	004.70	5,980	961		101				000	
1/19/2015	1,481.66	6,318	942		412	44			1,482	
1/20/2015	1,488.77	6,877	927		71.2	21			1,489	
1/21/2015	723.00	6.773	944		412	22			723	
1/22/2015	1,181.59	6,929	960		- 112	67	24		1,182	
1/23/2015	1,191.63	7,111	949		394				1,192	
1/24/2015	263.53	6,357	953		215	49			264	
1/25/2015		5,376	970							
1/26/2015	1,644.44	6,078	950		447	22			1,644	
1/27/2015	1,544.66	6,630	951						1,545	
1/28/2015	717.05	6,383	967		451	46			717	
1/29/2015	1,045.73	6,422	971			70			1,046	
1/30/2015	1,157.20	5,922	976		465	68			1,157	
1/31/2015	300.84	5,252	972		158	46			301	
Monthly Total	28,643	Subtotal: 29,362.1 Inv Adjmt: 886.9			6,358	958	92		29.642	
			20.240	% of refuse:					28,643	
	i		30,249		21.0%	3.2%	0.3%			
Calendar YTD	28,643		30,249		6,358	958	92		28,643	
			% of refuse:	,	21.0%	3.2%	0.3%			
Contract YTD	110,984		108,761		23,673	3,330	298		110,984	
			% of refuse:		21.8%	3.1%	0.3%			
Monthly	Pit Change:	-1,606.0	tons		'				-	

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