

Smith, George

From: John Arnold <john.phillip.arnold@gmail.com>
Sent: Monday, March 19, 2018 2:21 PM
To: SWD_Waste; Black, Alexis
Cc: John Locklear
Subject: WACS 87895 Inspection Response
Attachments: Response to February 9 2018 Lutz FDEP Inspection Enterprise Class III.pdf

I've attached a response addressing the items listed in the latest inspection report. Please let me know if you need anything else or if you have any questions. I'll let you know when we receive an inspection date from the fire marshal.

Thanks,

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John Arnold, P.E.
Ph. (813) 477-1719

March 19, 2018

Ms. Alexis Black
Florida Department of Environmental Protection - Southwest District
13051 N. Telecom Parkway, Suite 101
Temple Terrace, FL 33637-0926

RE: Angelo's Recycled Materials – Enterprise Class III Landfill
March 6, 2018 Inspection Correspondence

Dear Ms. Black,

I received the Department's letter regarding the inspection of the Enterprise Class III landfill that took place on February 9, 2018. In that letter you request that we review the concern and respond to you by mail within 15 days of receipt of the Department's Compliance Offer. The purpose of this correspondence is to address the issues raised by the Department.

CCA Treated Wood

The treated wood delivered to the facility at the time of the inspection was inspected by me and was tagged as "YellaWood", which is micronized copper azole. I've attached a picture of one of the tags. Based on my interview of the customer and an inspection of the load, it was determined that all of the wood was from the same source (deck demo). The facility CCA Treated Wood management plan (required by Rule 62-701.730(20) F.A.C.) is limited to wood (with the exception of whole utility poles) preserved with chromated copper arsenate. We decided to reject the load until we receive guidance from the Department on the applicability of the referenced rule to non-CCA treated woods. The attached picture of the truck and load leaving the site is date stamped 2/9/18 at 12:50 PM. I've also attached a copy of the original scale house ticket (Ticket # 93335) and void-log. I've reviewed our CCA Treated Wood management plan with our scale-house attendant and our spotters and equipment operators.

Initial Cover Cells 6 and 7

Additional soil/mulch has been applied to the northern end of Cells 6 and 7 and to the northwest corner of Cell 7 to address the initial cover maintenance. Pictures documenting the maintenance are attached.

Initial Cover Cells 3 and 15

Additional soil has been placed on the southern face of Cell 3 to address the two spots that were indicative of having a gas seep (please refer to attached pictures). The top of Cells 1-5 and 15 have wood ash. Additional soil/mulch will be added to cover these areas. We request an additional 30 days to complete this work and will contact the Department separately to discuss using the material as initial cover.

Fire Inspection Waste Tire Collection Area

Pasco County has been contacted to inspect the waste tire processing area. The fire marshal has not yet scheduled a date. We need an additional 30 days to address this issue with the fire marshal.

Comments

- The annual estimate of remaining life will be provided as required by Rule 62-701.500(12)(c), F.A.C. We understand this is due no later than April 15, 2018.
- We have asked our environmental consultant Locklear and Associates, Inc. to address the comment related to review of historical groundwater parameters with regard to the semi-annual reports.
- We will work with the Solid Waste Financial coordinator directly to address the financial assurance funding mechanism with regard to the Department approved figures.
- An electronic version of the Waste Tire Processing Facility Emergency Preparedness Manual is on the scale house computer desktop along with the permit. Copies also reside in my office at the 1

Please let me know if you have any questions, or if you need any additional information.

Sincerely,



John Arnold, P.E.
Project Manager

xc: John Locklear, P.G.



Pressure Treated Wood Tag



Rejected Load Leaving Facility

ID - REPRINT

Angelo's Aggregate Material LTD.
dba Angelo's Recycled Materials
41111 Enterprise Road
Dade City, FL 33525
PH: (352) 567-7676 Fax: (352) 567-9448

Ticket # 93335

CASH
INBOUND

Truck # Dade City Cash
Ref: CROWE & CO
Date 2/9/18
Time In: 12:53 pm
Time Out: 12:53 pm

Cust # 001007 - Dade City Cash
Name:

Contract: Dade Gate Rate Inbound
BOL:

GROSS 13,400 lbs
TARE 12,680 lbs
NET 720 lbs
NET TONS 0.36 TN
Volume: 2.70

Payment: Visa
Origin: Pasco County

Description	Amount
Treated Wood (Yard)	
Total Charge	\$67.50
Visa	\$67.50
Change due	\$0.00
Check no.	4277

Scale Operator: DoneiC

Ticket 93335

Batch Summary Update Report
 From: February 09, 2018 Through February 09, 2018
 All Facilities

VOID TICKET LIST 

Ticket #	Date	Reason	Vehicle	Customer	Contract	Material	Quantity	User	Authorized
Facility: Dade City									
93221	02/09/2018	Wrong Vehicle	Expert Tran002880	- EXPERT TRANSPORTATIO	Dade Gate Rate Ini	Class 3/C&D	40.00 YD	DoneIC	DoneIC
93279	02/09/2018	Wrong weight	BLUE MON#010590	- Blue Monkey Disposal & R	*Blue Monkey Rate	Transfer Station	6.44 TN	DoneIC	DoneIC
→ 93335	02/09/2018	Rejected Load	Dade City C001007	- Dade City Cash	Dade Gate Rate Ini	Treated Wood (2.70 YD	DoneIC	VOID
93381	02/09/2018	No dump done	SOILTECH3001266	- Angelos - Largo C&D Tran	Inbound Transfers	CLIII/C & D-(Lar	26.76 TN	DoneIC	DoneIC
93408	02/09/2018	Wrong Vehicle	BLUE MON#010590	- Blue Monkey Disposal & R	*Blue Monkey Rate	Transfer Station	20.81 TN	DoneIC	DoneIC

Ticket Void/Rejection Log



North and Northwest Cells 6 and 7 Initial Cover Maintenance



Northwest and West Cell 7 Initial Cover Maintenance



Cell 3 Spot 1 Initial Cover Maintenance



Cell 3 Spot 2 Initial Cover Maintenance