

Eckoff, Michael

From: Smicherko, David
Sent: Monday, May 13, 2019 11:17 AM
To: Eckoff, Michael
Subject: FW: Response to CAO - JED Solid Waste Facility - WACS ID: SW89544
Attachments: FDEP Response - JED CAO 5-13-19.pdf

Response to Bri's CAO to JED.

Thanks

Dave

From: Nikki Crews <Nikki.Crews@WasteConnections.com>
Sent: Monday, May 13, 2019 10:59 AM
To: Smicherko, David <David.Smicherko@dep.state.fl.us>
Cc: Kromhout, Elizabeth <Elizabeth.Kromhout@dep.state.fl.us>; Kirk Wills <kirk.wills@wasteconnections.com>; Benjamin Gray <Benjamin.Gray@WasteConnections.com>
Subject: Response to CAO - JED Solid Waste Facility - WACS ID: SW89544

Mr. Smicherko:

Please accept this email as the response to the Compliance Assistance Offer for the JED Solid Waste Facility – WACS ID # SW89544 dated 4/29/19. The response is attached.

Please do not hesitate to reach out with questions.

Thank you,

Nikki Crews

Southern Region Engineer - Florida

Office: (832) 442-2126

Cell: (832) 948-2894





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May 13, 2019

David Smicherko, Manager
Florida Department of Environmental Protection
Central District
3319 Maguire Blvd. Suite 232
Orlando, FL 32803

Sent via email to: david.smicherko@floridadep.gov

RE: Response to Compliance Assistance Offer: 4/29/19
JED Solid Waste Facility
FDEP Solid Waste Permit No. 0199726-031-SC-01
WACS No.: SW 89544
Osceola County

Dear Mr. Smicherko:

The Florida Department of Environmental Protection (FDEP) performed an inspection at the JED Solid Waste Facility (JED) on March 11, 2018. A Compliance Assistance Offer was sent on April 29, 2019 with potential non-compliance items noted. FDEP's corrective actions are listed below verbatim in **bold** text. WCI's response is provided below each FDEP corrective action in regular text.

FDEP Inspection Checklist Signed 4/8/19:

- 1. Section 2.18 – Is the frequency, amount and quality as initial cover as required (62-701.500(7)(e):**

Explanation: The facility uses soil and/or posi-shell for use as daily cover; waste on the slide slopes was still visible. Although the posy-shell spray-on is a Department approved option for alternate daily cover, the use of the material was not approved by the Department prior to its use at this facility and is not incorporated in their current permit or operations plan.



Corrective Action: The facility shall submit a minor modification permit application within 60 days of receipt of this inspection report to incorporate the use of all alternate daily cover materials not approved in their current permits and operations plan. They shall cease usage of any unapproved alternate daily cover until formally approved by the Department. The facility shall also add approved cover to the affected areas to ensure adequate cover is used and no waste is exposed.

Immediately after the inspection, JED discontinued use of the spray-on, posi-shell type alternate daily cover. The spray-on machine was removed from the active working face and placed in a storage location near the waste tire area.

The affected areas mentioned in the inspection report were covered with soil and the use of tarps has been implemented.

JED staff is currently working with a consultant to prepare the minor permit modification to include the use of alternate daily cover materials not currently approved in the June 2018 operations plan. The permit modification will be submitted under separate cover prior to the deadline of June 29, 2019. Once JED receives approval of the minor permit modification, operations and supervisory personnel will receive training on the updated, approved alternate daily cover materials.

JED is committed to regulatory compliance and environmental protection and we look forward to working with FDEP to further these objectives.

In the meantime, if you have questions or need additional information, please feel free to call me at (813) 388-1026.

Sincerely,

A handwritten signature in blue ink that reads "Kirk Wills". The signature is fluid and cursive, with the first name "Kirk" and last name "Wills" clearly distinguishable.

Kirk Wills
Region Engineer

Cc (via e-copy): El Kromhout, FDEP- Tallahassee
Ben Gray, WCI – JED Solid Waste Facility District Manager
Nikki Crews, WCI – Region Engineer