

## Black, Alexis

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**From:** Black, Alexis  
**Sent:** Friday, December 11, 2020 2:40 PM  
**To:** 'Henry C. Norris'; Madden, Melissa  
**Cc:** Randall S. Olney; Larry J. Brock; Joshua L. Younce  
**Subject:** RE: FDEP Inspection Response

Good afternoon Henry:

Thank you for this status update. An additional week is fine to complete the work you outline in your response is acceptable.

Please feel free to contact me should you have questions or concerns.

Best regards,  
Alexis



*Alexis Black*

Environmental Specialist II  
Compliance Assurance Program  
Florida Department of Environmental Protection  
Southwest District

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Please consider the environment before printing this email.

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**From:** Henry C. Norris <Henry.Norris@citrusbocc.com>  
**Sent:** Friday, December 11, 2020 1:30 PM  
**To:** Black, Alexis <Alexis.Black@FloridaDEP.gov>; Madden, Melissa <Melissa.Madden@FloridaDEP.gov>  
**Cc:** Randall S. Olney <Randall.Olney@citrusbocc.com>; Larry J. Brock <LARRY.BROCK@citrusbocc.com>; Joshua L. Younce <Joshua.Younce@citrusbocc.com>  
**Subject:** FW: FDEP Inspection Response

Good Afternoon, the attached document is in response to recent compliance inspection conducted on 12/4/2020. Most discrepancies have been corrected as shown in the pictures provided, we do ask for an additional week to address flagging in phase 3 and respond to finding, this request is due to mechanical problems associated with the landfill compactor and subsequent daily usage of bull dozer to manage working face? Let me know if you have any questions



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### Seeps (East, North-East North-West, West)

-Seep repairs have been completed on the all sides of Phase III. The landfill believes that the recent installation of laterals may have become a conduit that has been allowing water to pass through. We believe that this has in turn led to the increase in seep issues that we have constantly been repairing.











### South-East and North-East corners

-We are still currently working on remediation of the subject areas. Berms have been replaced and coverage is currently underway. Our landfill compactor has been down due to mechanical issues, Operations staff have been instructed that weekend compaction efforts will be required until all waste has been compacted properly. The landfill is currently working with the vendor to get the Compactor returned to service as soon as possible.









Liner webbing exposed

-The liner webbing exposure at the edge of waste near the West Phase III Leachate pumps has been covered with clay soil to prevent any further suspect release of methane gas.





## Flare Condensate Flange

-Flange was inspected and determined that it needed replacement. Communication with vendor confirmed that there is a check valve in the condensate pump itself and that the corroded piece could be removed and bypassed temporarily until the new part arrives. We removed the flange and external check valve and ordered the part needed. Will send confirmation and new pictures after the part arrives and is installed.





## Litter

-Litter has since been cleaned up and the landfill is in the process of acquiring (8) more litter fences for the surrounding workforce to combat the challenges we face as we continue to move up in elevation.





## Master Lift Station Pipes

-The landfill is moving forward with the replacement of the corroded pipes, flanges, and pressure release valves and is currently working on procuring a vendor that is able to perform the work needed.

## Closing Remarks

-Due to the mechanical issues that the landfill has been facing with our compactor, the Bulldozer has been constantly running in the cell and we have not had ample time to allow us to use it for other remediation purposes. We expect and hope that the compactor will be up and running once again on 12/11/2020. We would ask to request an additional week to finish resolving the flagging that has occurred on Phase III and to finish covering up any small remaining litter on the North-east and South-east corners.