

Black, Alexis

From: Henry C. Norris <Henry.Norris@citrusbocc.com>
Sent: Friday, December 18, 2020 4:09 PM
To: Black, Alexis; Madden, Melissa
Cc: Joshua L. Younce
Subject: FW: -2- Insp response
Attachments: 850 JD Dozer Repair.pdf; 2nd Inspection Response.pdf

Good Afternoon, the attached document is in response to the recent compliance inspection conducted on 12/4/2020. Every effort has been made to correct all discrepancies that were noted on the inspection as shown in the pictures provided. During the time of the inspection a mechanical problem associated with the landfill compactor prevented the use of the machine which has since been repaired and back in service. Work was underway to address flagging in phase 3 when the bulldozer encountered a hydraulic problem preventing the completion (see attached email). According to the manufacturer the machine will require work to be performed in Tampa in controlled environment and subsequent arrangements are being made for transportation on Monday. Additionally we are looking at looking at rental options until the machine is returned. Please give me a call if you have any questions



Henry C Norris Jr
Solid Waste Division Director
Citrus County Board of County Commissioners
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Flare Condensate Flange

-Flange and external check valve was reinstalled immediately after we received the new parts. Repairs are complete and everything is functioning as intended.



South-East Corner

-The soil and mulch that had been prepped on the South-East corner was fully spread out and compacted shortly after the Compactor was fixed. Flagging has been fully covered on the South-East corner.



North-West Swale

-Swale on the West end between Phase III and the Access road has being fully cleaned out and repaired. Picture was taken on 12/16/2020 just as the cold front was passing through and we were facing issues with rain and changes in wind direction.



Phase III Flagging

-On 12/16/2020 efforts were underway on covering the flagging on Phase III when the Bulldozer experienced a mechanical issue. Current progress is shown and we are working hastily to get the machine fixed and/or obtain a loaner Bulldozer.



Ingrid A. Grutter

From: Chad Dixon <cdixon@beardequipment.com>
Sent: Friday, December 18, 2020 2:26 PM
To: Aaron W. Lake; Jayden Eckroth
Cc: Henry C. Norris; Dan S. Sherlock; Harold D. Gravely
Subject: [EXTERNAL]RE: 850 JD Dozer Repairs

WARNING: This email originated from an external Domain **DO NOT CLICK** unless you recognize the sender and know the content is safe.

Working on a dozer for you to use still.

Tech says it does need to come to shop for Coupler repair. Tech is working on getting machine position for transportation. The Semi U- Blade (12.5 feet) is too big, he has prepared an escort for Monday at 7AM

Thanks

Chad

----- Original message -----

From: "Aaron W. Lake" <Aaron.Lake@citrusbocc.com>
Date: 12/18/20 1:49 PM (GMT-05:00)
To: Chad Dixon <cdixon@beardequipment.com>, Jayden Eckroth <jeckroth@beardequipment.com>
Cc: "Henry C. Norris" <Henry.Norris@citrusbocc.com>, "Dan S. Sherlock" <DAN.SHERLOCK@citrusbocc.com>, "Harold D. Gravely" <Harold.Gravely@citrusbocc.com>
Subject: 850 JD Dozer Repairs

[EXTERNAL EMAIL] Please do not click links or attachments unless you recognize the sender and know the content is safe.

Hi Chad,

Please communicate with all of the recipients included in this email on steps taken to get the 850 JD dozer resolved / fixed. The reason for this, after today, I'm on vacation until January 4th and need to keep Henry, Dan and Harold updated on the status of the dozer.

Verify Problem, once tech is finished diagnosing: Possible Coupler?

Turnaround for repairs: Approx. 20Hours?

Loaner dozer if needed: When can it be delivered and how much per day / week including delivery / pick-up. **Please wait for approval first before proceeding.**

Once you receive all of the data...please let us know as soon as possible.

Thank You

Aaron W. Lake

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