

Smith, George

From: Tafuni, Steven
Sent: Monday, October 4, 2021 11:33 AM
To: SWD_Waste
Subject: FW: WACS ID 88561 Pembroke South C&D Disposal Facility - Warning Letter #WL21-88SW53SWD - Quarterly Progress Report (June through September 2021)
Attachments: WACS ID 88561_Pembroke South_Warning Letter_Quarterly Report(Jun_Sept 2021).pdf

Steven Tafuni

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From: Joe O'Neill <joneill@civildesignservicesinc.com>
Sent: Wednesday, September 29, 2021 9:51 PM
To: Tafuni, Steven <Steven.Tafuni@FloridaDEP.gov>
Cc: 'Mike Gabbert' <mgabbert@gflenv.com>; 'Batini Robinson' <batinirobinson@gflenv.com>; 'Edward Hood' <edward.hood@gflenv.com>; 'David Stroh' <dstroh@gflenv.com>; 'Jason Harris' <jason.harris@gflenv.com>; Madden, Melissa <Melissa.Madden@FloridaDEP.gov>; Morgan, Steve <Steve.Morgan@FloridaDEP.gov>
Subject: WACS ID 88561 Pembroke South C&D Disposal Facility - Warning Letter #WL21-88SW53SWD - Quarterly Progress Report (June through September 2021)

EXTERNAL MESSAGE

This email originated outside of DEP. Please use caution when opening attachments, clicking links, or responding to this email.

Good Morning Steve,
RE: Pembroke South C&D Disposal Facility
Warning Letter #WL21-88SW53SWD
Quarterly Progress Report (June through September, 2021)

On behalf of GFL, dba WCA of Central Florida, Inc., please find the Quarterly Progress Report (June through September 2021) that summarizes the activities completed, as well as planned activities, to address items outlined within Warning Letter #WL21-88SW53SWD.

If you have any questions, please contact Mike Gabbert at (941) 628-4005/mgabbert@gflenv.com OR Batini Robertson at (770)630-3046/batinirobinson@gflenv.com.

Thank you

Joseph H. O'Neill, P.E.
Vice President



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September 30, 2021

Steven Tafuni
FDEP-Southwest District
13051 North Telecom Parkway #101
Temple Terrace, Florida 33637-0926

Re: Quarterly Updates: Warning Letter #WL21-88SWD53SWD
Pembroke South C&D Disposal Facility (WACS No. 88561)
Polk County, Florida

Dear, Mr. Tafuni

On June 11, 2021, the Pembroke South C&D Disposal Facility (Facility) received Warning Letter # WL21-88SW53SWD from the Florida Department of Environmental Protection (FDEP). The Warning Letter was issued regarding violations observed by FDEP during the May 24, 2021 inspection of the Facility's operations.

In continual response to correcting violations as written, GFL Environmental Inc, dba WCA of Central Florida, Inc, will be providing quarterly updates to FDEP which include a combination of photos, electronic emails, and reports to demonstrate, GFL's progress in addressing the issues. Listed below in Table 1, is a listing of the warning items and the status of corrective action activities taken during the quarter.

Table 1 – Warning Items and Correct Action Tracking Summary

Item No.	Description	Completed	On-going	Comment
1	Trending Analysis for MW-8		Yes	Samples collected to be forwarded to FDEP on or before 2 nd Semi-Annual Event Due date of November 15, 2021.
2	Financial Assurance	Yes		Documents submitted to FDEP
3	Sideslope/Swales overgrown		Yes	Initial Cut Complete
4	Exposed Waste NW Corner		Yes	Awaiting Survey Stakes

If you require any additional information or have any questions, please contact Mike Gabbert, District Manager, (941) 628-4005 or mgabbert@gflenv.com or Batini Robinson, Regional Environmental Compliance Manager at (770) 630-3046 or batinirobinson@gflenv.com.

Sincerely,

A handwritten signature in blue ink, appearing to read 'D. Stroh'.

David Stroh Operations Manager
Pembroke South (Ft. Meade) C&D Disposal Facility
GFL Environmental Inc., dba WCA of Central Florida, Inc.

Cc:

Jason Harris, GFL
Mike Gabbert, GFL
Batini Robinson, GFL
Edward Hood, GFL

Item No. 1 – Trending Analysis of MW-8 – ON-GOING

Activities Completed during July through September 2021

- As discussed during July 15, 2021, water quality samples were to be taken of MW-8 during the 2nd Semi-annual sample event. Analytical samples were collected on August 15 through 17, 2021.
- Samples sent to ENCO laboratories for analytical analysis.

Activities Planned for next Quarter (October through December 2021)

- Analytical results of the 2nd Semi-annual event, along with trends submitted in the 2021 Monitoring Evaluation Plan, to be submitted to FDEP to review.
- Further action pending review of trends within MW-8.

Item No. 2 – Financial Assurance Documents - CLOSED

Activities Completed during July through September 2021

- Financial Assurance documents and bonds have been submitted and approved by FDEP for 2021.

Activities Planned for next Quarter (October through December 2021)

- No further action is planned for this item - This item is considered as addressed and is consider as closed.

Item No. 3 – Slopeslope and Ditch Maintenance – ON-GOING

Activities Completed during July through September 2021

- WCA contracted with a contractor to have the vegetative growth tracked and pulverised on the sideslopes of the west, north, and east sideslope during August of 2021.
- WCA contracted with a contractor to remove and re-shape the ditches during August of 2021.
- Please refer to the photographs contained in **Attachment 1** of this document.

Activities Planned for next Quarter (October through December 2021)

- WCA will monitor growth of the vegetation on the sideslopes and swales during the cooler winter months to evaluate maintenance requirements during this time period.

Item No. 4 – Exposed Waste on Northwest Corner – ON-GOING

Activities Completed during July through September 2021

- Heavy vegetative growth has been tracked in and pulverised (Refer to Item No 3 responses).
- Survey crews placed grade stacks on the west, northwest corner, and western half of the northside slopes on September 17, 2021.

Activities Planned for next Quarter (October through December 2021)

- With survey stakes in-place, WCA will begin to place waste in areas marked as "FILL" and re-shape areas with "CUT".
- Once areas have been regarded to match the 2016 permitted closure elevations, WCA will be planning phased application of cover material over waste.

ATTACHMENT 1

All Photographs of Slopeslope and Ditch Maintenance Completed (As of September 14, 2021)



Photograph No. 1 – Entrance to cells on southside of Cell 5A. Looking North



Photograph No. 2 – Sideslope and Ditch on eastside of Cell 5A. Looking North



Photograph No. 3 – Sideslope and Ditch on eastside of Cell 5A and Cell 5B. Looking North



Photograph No. 4 – Sideslope and Ditch on northside of Cell 5B. Looking West



Photograph No. 5 – Sideslope and Ditch on northside of Cell 4. Looking West



Photograph No. 6 – Sideslope and Ditch on Westside Cell 1. Looking South



Photograph No. 7 – Sideslope and Ditch on westside of Cell 1 and 2. Looking South



Photograph No. 8 – Sideslope and Ditch on westside of Cell 2. Looking South



Photograph No. 9 – Sideslope and Ditch on southside of Cell 2. Looking East



Photograph No. 10 – Sideslope and Ditch on southside of Cell 3. Looking East



Photograph No. 11 – Southside of Cell 5A. Looking North