From: Weaver, Emily
To: SWD Waste

Cc: <u>Wargo, Emily; Tafuni, Steven</u>

**Subject:** FW: Pasco Leachate Tank and Containment Reports

**Date:** Monday, April 10, 2023 3:15:36 PM

Attachments: <u>image001.pnq</u>

L - 2022R062 Spring Hill FL - Warranty Repair Procedure.pdf Warranty Repair Procedure Follow Up - Spring Hill FL -2022R062.pdf

032211527 West Pasco Resource Recovery Leachate Tank, OC Documentation Report, 4-4-23.pdf

FYI

**From:** Justin G. Roessler < jroessler@pascocountyfl.net>

Sent: Monday, April 10, 2023 3:07 PM

**To:** Weaver, Emily <Emily.Weaver@FloridaDEP.gov> **Cc:** Timothy J. Treshler <ttreshler@pascocountyfl.net> **Subject:** Pasco Leachate Tank and Containment Reports

#### **EXTERNAL MESSAGE**

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

All items have been inspected and are in full working order.

Thanks,





Justin G. Roessler, PhD, PE
Solid Waste Director
Solid Waste and Resource Recovery
Department
Pasco County
P 727-847-2411 Ext. 2084
14230 Hays Rd.
Spring Hill, FL 34610
jroessler@pascocountyfl.net
www.mypasco.net

"Serving our community to create a better future."



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CUSA18A7



March 30, 2023

Via Email: jroessler@pascocountyfl.net

Justin G. Roessler Pasco County Solid Waste and Resource Recovery Department 14230 Hays Road Spring Hill, FL 34610

Re: 2,000,000-Galllon Leachate Storage Tank

Warranty Repair Procedure Follow Up

Spring Hill, Florida Crom Job No. 2022R062

Dear Mr. Roessler:

CROM, LLC performed an initial assessment and completed the warranty repairs listed below for the 2,000,000-Gallon Leachate Storage Tank in Pasco County, FL. The Sikagard 7600 Lining System assessment and subsequent warranty repairs started on December 19, 2022, and finished on December 30, 2022. Leak testing was completed the week of March 24, 2023, with no visible signs of leakage observed.

Please let us know if you have any questions or concerns regarding the information in this report by calling (352) 262-7289 or contacting my by email at cpichardo@cromcorp.com.

Sincerely

Clemente J. Pichardo Project Manager

Clemente Fachardo

/bfb.mkk



October 24, 2022

Via Email: jroessler@pascocountyfl.net Cc: spower@pascocountyfl.net

Justin G. Roessler
Pasco County Solid Waste
and Resource Recovery Department
14230 Hays Road
Spring Hill, FL 34610

Re: 2,000,000-Galllon Leachate Storage Tank

Warranty Repair Procedure

Spring Hill, Florida

Crom Job No. 2022R062

Dear Mr. Roessler:

CROM, LLC proposes the following warranty repair procedure for your review regarding the Sika 7600 application performed by CROM on the leachate storage tank.

#### Lining System Assessment:

- Pasco County drains the tanks' contents and CROM immediately inspects the interior lining system for defects after the tank has been drained.
- CROM provides an assessment of the interior lining system.
- If no issues can be identified, refilling of the tank with potable or reclaimed water may be required to determine the source of the leaks. The tank will need to be filled to an operating level of 14-feet+/-. Once the tank draining begins, the tank should be completely drained as quickly as possible and CROM will reinspect the interior lining system. Any areas passing fluid thru the tank wall should be noticeable on the tank interior using this method if the tank is able to be drained quickly enough.
- CROM will coordinate warranty repair work schedule with Pasco County after the identification of problem area(s) are identified.
- Mobilization of crew and equipment for repairs would ensue at a mutually agreed upon date between Pasco County and CROM.

#### Warranty Repair Procedure:

- CROM will spot repair the defective area(s) of Sikagard 7600. The spot repairs will cover the defective areas and extend 1-foot beyond defective area in all directions.
- Abrade the areas to be repaired and extend 1-foot beyond in all directions.
- Solvent wipe the prepared areas with Xylene to remove any contaminants.
- Apply Sikalastic FTP primer to the prepared and cleaned repair areas.
- Apply an intermediate coat of Sikagard 7600 over the Sikalastic primer at 30 mils DFT.
- Apply a final coat of Sikagard 7600 over the intermediate coat at 30 mils DFT.
- Allow the repair areas to cure for 96 hours before immersion.

- Leak test the tank with potable or reclaimed water to ensure a watertight repair.
- Drain the tank after successful leak testing and place the tank back into service.

Please let us know if you have any questions or concerns regarding the proposed warranty repair solution by calling (352) 262-7289 or email cpichardo@cromcorp.com.

Sincerely, Clemente Parlardo

Clemente J. Pichardo Project Manager

/ry





# GEOSYNTHETICS QUALITY CONTROL DATA

**PROJECT NO.** 032211527

PROJECT NAME WEST PASCO RESOURCE RECOVERY LEACHATE TANK

Last Revised 4-4-23

#### PROJECT INFORMATION

CONTRACT DATE: 10.19.2022 JOB ADDRESS: 14230 Hays Rd

CONTRACT NO.: 032211527 CITY/STATE/ZIP: Spring Hill, FL. 34610

OWNER: Pasco County Solid Waste CEC SUPERINTENDENT: Todd Kirkman

Department

**ENGINEER:** N/A **CEC QA/QC TECHNICIAN:** Erico Deleon

### QUALITY CONTROL PLAN

At COMANCO, Quality equates to Value, and that is our competitive advantage. COMANCO follows a strict quality control protocol and has set minimum test requirements that meet or exceed ASTM and the Geosynthetic Institute, (GSI) standards. Our Quality Control and Assurance Team are vigilant in their pursuit of excellence. Over the past 32 years, we have developed an extensive and thorough quality control program using advanced testing equipment, designed and built by COMANCO.

- QA/QC Professionals COMANCO has a dedicated team of Quality Assurance/Quality
  Control professionals highly trained and skilled in the quality process. Military hardened
  tablets running off the shelf software and custom coded solutions from our in-house
  software development team, coupled with Trimble GPS Survey equipment, ensures our
  QA/QC team gets precise measurements.
- CAAB CAAB or Computer Aided As-Built is COMANCO's in-house developed proprietary software used for 3D modeling and documentation of panel installation on Geosynthetic Liner Installation projects. This software allows us to provide the OWNER with an AutoCAD® (.dxf) file that contains all the details of the project, including the location of each panel and every repair, including a three-dimensional drawing that displays all of the elevations. In addition to providing the customer a 3D, panel documented model of the installation, CAAB also interfaces with COMANCO's 5-Station Tensiometer. It's the only solution of this type in the industry and sets COMANCO far above the competition.



- **Testing** For liner installation projects, destructive samples are taken on seam frequency dictated by project specifications. These samples are marked, documented and tested. Panel placement, destructive samples, repairs and complete as-builts of the job scope will be available to the OWNER for this project.
- GPS As-Built as-built is not certified by licensed surveyor. Trained and qualified field
  QAQC technicians utilize base-rover GPS systems to create state plane specific as-builts.
  If site benchmarks were provided, corresponding coordinates were calibrated to the
  provided coordinates. If no site benchmark coordinates were provided prior to
  installation, COMANCO creates at least 3 control points and calibrates off those.

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### SECTION A

# Trial-Welds/Start-Ups



Job Number: 032211527 Job Name: West Pasco Resource Recovery Leachate Tank Peel Test Extrusion Minimum: 78 PPI

<u>Layer: Primary</u> <u>Superintendent: Todd Kirkman</u> <u>Peel Test Fusion Minimum: \_\_\_\_\_\_ PPI</u>

Material: 60 mil liner QC Technician: Todd Kirkman/Erico Deleon Shear Test Minimum: 115 PPI

Weld Date	Liner Type	Weld Time	Operator Name	Machine	Mach.	Mach.	Preheat	Ambient	Coupon 1		1 Coupon 2 Coupon		on 3	Coupon 4 Coup			on 5	Test		
				Number	Speed	Temp	Temp	Temp		Α	В	Α	В	Α	В	Α	В	Α	В	Results
3-20-23	60 mil			ET-A014		550	500		Peel	137		138		145		130		139		
		1:15 PM	15 PM Erico Deleon					68	Inc %	FTB		FTB		FTB		FTB		FTB		Pass
									Shear	14	14	14	41	13	37	13	35	14	12	





### SECTION B

# Repair Report



### **Repair Report**

Job Number: 032211527

<u>Layer: Primary</u> <u>Job Name: West Pasco Resource Recovery Leachate Tank</u> <u>Superintendent: Todd Kirkman</u>

<u>Description</u> Repair holes inspection <u>Material:</u> 60 mil liner <u>OC Technician:</u> Todd Kirkman/Erico Deleon

		SF Patch Material	Test Type	Abbrv	Repair Types			
CR-Crease	FS-Failed Seam	MatD-Material Def.	LL-Lost Lap	CF-Custom Fit	58	Vacuum	VAC	CCap Strip
DS-Destruct Sam	WR-Wrinkle	WS-Welder Restart	MD-Mech. Damage	PB-Pipe Boot	30	Air Pressure	AP	PPatch
SI-Subgrade Irreg	AV-Airvent	RW-Roller Wrinkle	DO-Damage By Others	BO-Burn Out	LF Welded	Spark	SP	BExtrusion Bead
SJ-Seam Joint	AO-Add On	CS-Concrete Structure		AT-Air Test	110	Air Lance	AL	CVCover

21-26	SJ-Seam Joint AU-Add Un CS-Concr		ete Structure				AI-Air Test	110	Air Lance	AL	C	VCover
Repair Number	Location In Latitude	formation Longitude	Damage Code	Repair Type	Patch L x W (ft.)	Bead (in.)	Weld Date	Operator Name	Machine Number	Test Type	Test Resul	Test Date
R1	N2822.207	W08233.457	DO	Р	2 x 2		3-20-23	Erico Deleon	ET-A014	Vac	Pass	3-20-23
R2	N2822.196	W08233.468	DO	Р	2 x 2		3-20-23	Erico Deleon	ET-A014	Vac	Pass	3-20-23
R3	N2822.194	W08233.463	DO	Р	2 x 2	V V	3-20-23	Erico Deleon	ET-A014	Vac	Pass	3-20-23
R4	N2822.178	W08233.438	DO	Р	2 x 2	-11	3-20-23	Erico Deleon	ET-A014	Vac	Pass	3-20-23
R5	N2822.179	W08233.436	DO	Р	2 x 2		3-20-23	Erico Deleon	ET-A014	Vac	Pass	3-20-23
R6	N2822.207	W08233.474	DO	Р	2 x 2		3-20-23	Erico Deleon	ET-A014	Vac	Pass	3-20-23
R7	N2822.213	W08233.471	DO A	Р	2 x 2	LITY	3-20-23	Erico Deleon	ET-A014	Vac	Pass	3-20-23
R8	N2822.210	W08233.470	DO	Р	2 x 2		3-20-23	Erico Deleon	ET-A014	Vac	Pass	3-20-23
R9	N2822.214	W08233.463	DO	Р	2 x 2		3-20-23	Erico Deleon	ET-A014	Vac	Pass	3-20-23
R10	N2822.215	W08233.463	DO	Р	2 <b>x</b> 4		3-20-23	Erico Deleon	ET-A014	Vac	Pass	3-20-23
R11	N2822.207	W08233.457	DO	Р	2 x 3		3-20-23	Erico Deleon	ET-A014	Vac	Pass	3-20-23
R12	N2822.203	W08233.455	DO	Р	2 x 2		3-20-23	Erico Deleon	ET-A014	Vac	Pass	3-20-23
R13	N2822.215	W08233.471	DO	Р	2 <b>x</b> 2		3-20-23	Erico Deleon	ET-A014	Vac	Pass	3-20-23



### SECTION C

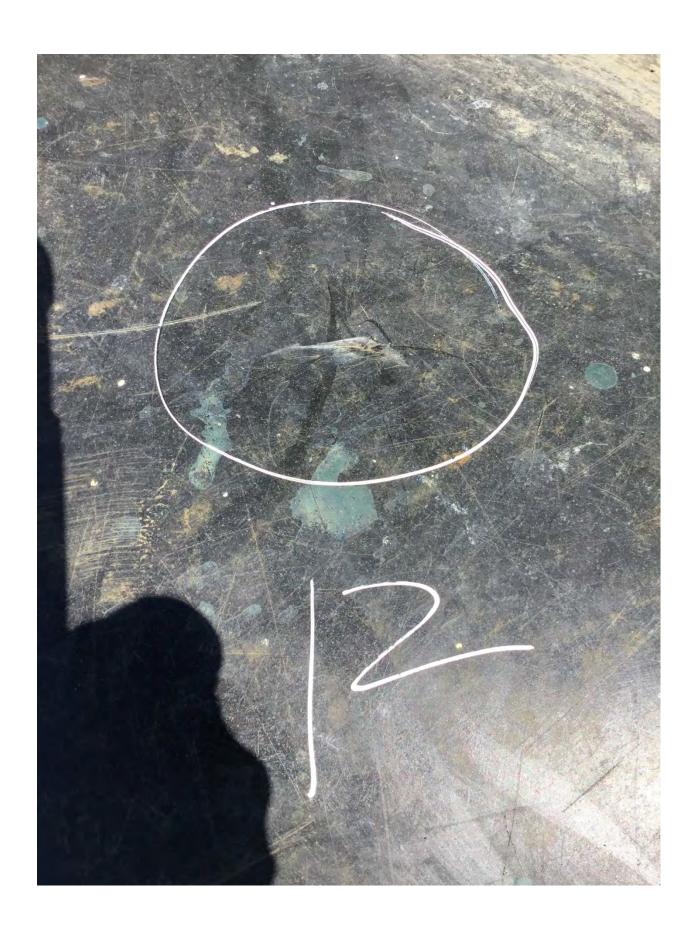
# **Google Maps Location**





### SECTION D

# **Job Site Progress Photos**













### SECTION

## Pasco County Inspection Letter



### Summary

COMANCO performed a complete inspection of the West Pasco Resource Recovery Leachate Tank and completed all necessary repairs on 3-20-2023. COMANCO verifies that the integrity of the secondary containment area to be up to design intent.