

<b>ID:</b>	<b>462571</b>	This ID is read by a scanner. Do not mark.
------------	---------------	---

## DWM Preindex Coversheet

ATTACH TO DOCUMENT AND SEND TO THE APPROPRIATE DOCUMENT MANAGEMENT CENTER

### Submittal Data

Catalog **Solid Waste**  
Profile **Discovery\_Compliance**  
County **PASCO**  
Facility-Site ID **45799 - PASCO COUNTY RESOURCE RECOVERY**  
Document Date **10-06-2009**  
Received Date **10-07-2009**  
Document\_Type **MONITORING PLANS AND REPORTS RELATED**  
Contractor ID \_\_\_\_\_  
Facility Type **WASTE TO ENERGY/ENERGY RECOVERY (820)**  
Document Subject **Inspection response 09/21/2009**

<input type="checkbox"/> Double Sided	<input type="checkbox"/> Oversized Pages	Prepped By _____
<input type="checkbox"/> Data Sheet	Page Count _____	Scanned By _____
Comments		QC By _____
		Indexed By _____
		QA By _____
Created By _____		
holtgard_e		Date 7/26/10

45799  
ca Smith

**Madden, Melissa**

---

**From:** John Power [jpower@pascocountyfl.net]  
**Sent:** Wednesday, October 07, 2009 1:36 PM  
**To:** Madden, Melissa  
**Cc:** 'Ta,Viet'; 'Bass,Steve'; James L. Hircock; Bruce Kennedy; Robert Sigmond; Farouk M. El-Shamy; Geralynn Norkus; Ronald J. Walker  
**Subject:** FW: Letter  
**Attachments:** responseinspect92109.doc; Solid waste inspection 09212009 ltr.doc

Melissa, attached are responses to the recent inspection of the County's West Pasco Solid Waste site, Covanta's response for the WTE Facility and the County's regarding the Landfill (s). Please feel free to call me at 727-856-0119 if additional information is needed.

Thanks, John.

---

**From:** Geralynn Norkus  
**Sent:** Wednesday, October 07, 2009 1:29 PM  
**To:** John Power  
**Subject:** Letter

*Gerry Norkus*

Secretary  
Pasco County Solid Waste  
Resource Recovery  
14230 Hays Rd.  
Spring Hill, FL 34610  
(727) 861-3006

DADE CITY (352) 521-4274  
LAND O' LAKES (813) 996-7341  
SPRING HILL (727) 856-0119  
FAX (727) 861-3099

PASCO COUNTY SOLID WASTE  
RESOURCE RECOVERY FACILITY  
14230 HAYS ROAD  
SPRING HILL, FLORIDA 34610

October 6, 2009

Ms. Melissa Madden  
Florida Department of  
Environmental Protection  
Southwest District  
13051 N. Telecom Parkway  
Temple Terrace, Florida 33637

RE: Pasco County Resource Recovery Facility  
Solid Waste Inspection September 21, 2009

Dear Ms. Madden:

This letter addresses inspection comments in your most recent West Pasco site inspection report dated September 21, 2009.

1. Class III: Department staff observed a hot tub in the working face which had two affixed filters. Filters should be disposed in the Class I unless analytical is provided.

Response: Staff has been directed to be more diligent when inspecting waste. Although the Class III is lined and leachate is collected and treated at the same location as the Class I Cells, we must adhere to the letter of the rule.

2. Class III: Department staff observed an overturned boat in Class III which contained an oil tank which was leaking a green fluid presumed to be oil.

Response: Staff has been instructed that no tanks or fluids are allowed or accepted in any of the County's landfills, Class I or Class III. Staff will be more diligent and corrective measures have been enforced

3. Landfills, Class I and Class III: Department had observed areas along the S anchor trench of SW-2 holding water, Southeast toe of Class III minor ponding and the Department had noted that the working slope of A-3 was greater than a 3 to 1 slope.

Response: Pasco County solid Waste staff agrees that areas of both the Class I and Class III had minimal ponding due to extreme amount of rain fall within a short time frame. Staff will take corrective action to address the areas where ponding was observed and all working areas will have at a minimum a 3 to 1 slope.

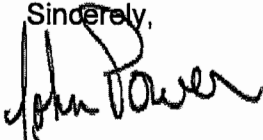
4. Comments: Topo surveys, minor hog damage, accumulation of sediment on lined area between SW-1 and SW-2 and storage of florescent bulbs in the HHW collection area.

Response: Topo surveys have been underway and the Department will have the surveys within the next couple of weeks. Hog damage is being addressed by fencing and capturing of the hogs. Sediment accumulation on the liner between SW-1 and SW-2 will be removed/cleaned. Florescent light bulbs will be properly stored.

Ms. Melissa Madden  
October 6, 2009

Attached with my response is Covanta's response to the Inspection Report that was for the Resource Recovery. If additional information is required, please call me to discuss at 727-856-0119.

Sincerely,

A handwritten signature in black ink that reads "John Power". The signature is written in a cursive style with a large, stylized initial "J".

John Power  
Solid Waste Facility Manager

JP/gn/fdep09/responseinspect92109

Attachment

cc: Jim Hircock, Environmental Compliance Specialist  
Bruce E. Kennedy, P. E., Assistant County Administrator  
Ronald J. Walker, Solid Waste Superintendent

Ms. Melissa Madden  
Solid Waste Program  
FDEP, Southwest District Office  
13051 N Telecom Pkwy  
Temple Terrace, FL 33637-0926

October 8, 2009

SUBJ: Pasco County Resource Recovery Facility  
Solid Waste Inspection September 21, 2009

Dear Ms. Madden:

This letter addresses inspection comments on page 14 of the inspection report, which covers the WTE portion of the Pasco County Resource Recovery Facility.

1. Tipping Floor: Although there are several low areas on the floor that can hold water, the integrity of the 12 inches thick concrete floor in these areas are not compromised in so far as seepage is concerned. The clogged cuts in the curbing on either end of the building for leachate drainage into the pit have been cleared.
2. Non-ferrous System Installation: The details/plans for the metal recovery system enhancement were submitted to the Department in a letter dated 9/25/09. Covanta believes this environmental improvement project is not subject to regulatory approval.
3. Grizzly Area: Covanta has instructed its employees to run the sweeper in this area more often as Best Management Practice. The N half of the containment curbing of the Grizzly pad was intentionally removed to allow stormwater to be collected. The adequacy of the stormwater collection within the Grizzly pad is primarily dependent on the capacity of the sump pump. The 24-hr 25 year storm event (9 in.) would result in 5 GPM of water flowing into the sump. Since the sump pump is rated at 140 gallons per minutes, it is capable of preventing stormwater from being overflowed.

Please contact Viet Ta, Facility Environmental Engineer at (727) 856-2917, ext. 228 if additional information is needed.

Sincerely,

S. H. Bass, General Manager

copy: J. Power, Pasco County  
J. Gorrie