



DEP
NORTHEAST DISTRICT
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2010 OCT 11 PM 2:03

October 1, 2010

Brian Durden
Florida Department of Environmental Protection
7825 Baymeadows Way, Suite 200B
Jacksonville, FL 32256-7598

Re: Trail Ridge Landfill Repair Update and Timeline Amendment

Mr. Durden,

Please allow this notification to serve as an update to the schedule that was outlined in the September 8, 2010 *Trail Ridge Landfill Information Request Response*. The previous notification estimated a completion date of October 4, 2010. The submitted timeline for repairs has progressed and is approaching completion; however, further assessments have allowed us to set a more accurate projected completion date for November 1, 2010. Below is a detailed outline of the repairs.

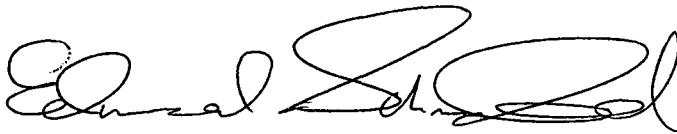
- Removal of the litter and sediment from the storm water pond has been completed. Monitoring of litter and sediment buildup in storm water pond is ongoing.
- Removal of the litter and sediment from the storm water conveyance system and perimeter ditch has been completed with the exception of the under road storm water drainage pipes. Purging and sediment recovery of the under road storm water drainage pipes is currently being conducted and will continue until completion.
- Redressing of the southern and eastern uncapped slopes is near completion. Clayey soil is being used to address affected areas. This has/will continue to be accomplished through the use of tracked backhoes, bulldozers, third-party equipment operators and articulating dump trucks.
- Seeding and haying is planned for the southern and eastern slopes in those areas that lack vegetation. This will be accomplished through the use of a third-party vendor and scheduled to begin October 4, 2010. Initially, the seeding and mulching will be applied to 10 acres of developed eastern and southern slopes and 3 acres of anchor berm. Then the next 2-weeks, approximately 25 acres of seeding and mulching will be applied.
- Re-installation of additional storm water conveyance piping system on the eastern and southern slopes are still forthcoming. This will be accomplished through the use of tracked backhoes, bulldozers, third-party equipment operators and articulating dump trucks.

- The re-establishment of upstream diversion systems is near completion. Damaged berms have been re-established on the top of the landfill to facilitate the drainage of stormwater to the proper points. Stormwater piping will be added to route the stormwater to the appropriate locations. This has/will continue to be accomplished through the use of tracked backhoes, bulldozers, third-party equipment operators, articulating dump trucks and ten wheeler dump trucks.

Final repairs are expected to be completed (excluding seeding and pipe installation as these will be ongoing through the course of operations) within the next four weeks. The above plans are obviously contingent on more favorable weather patterns and the absence of any unforeseen problems or concerns. We will promptly contact you if any issues arise that may alter the completion date set forth above.

We appreciate your considerations and please contact us with any further questions or comments at (904) 289-9100.

Sincerely,

A handwritten signature in black ink, appearing to read 'Edward Schmalfeld II', with a stylized, cursive script.

Edward Schmalfeld II, P.E.
District Manager

CC: Fred Forbes, City of Jacksonville Director of Solid Waste
Emerson Raulerson, Florida Department of Environmental Protection
Gregory Mathes, Director of Landfill Operations
Jim Christiansen, Environmental Manager
Eric Parker, Site Environmental Manger
James Purvis, Senior District Manager