

January 31, 2012

Ms. Debbie Perez WM / Keene Road Recycling 255 W. Keene Road Apopka, Florida 32703

Re:

Vista Class III Landfill

Permit No. 07-A01-100 (Vista Landfill) Monthly Compliance Inspection Report

Dear Ms. Perez:

Please find attached a copy of the Landfill Monthly Inspection conducted for January, 2012 for Vista Landfill. The site inspection found that all items in the inspection report were in compliance.

Should you have any questions or need additional information, please contact me at 407-703-1718.

Sincerely,

R. Jay Dayoll, P.E.

Community Development Director/City Engineer

RJD/bh

CC: Gloria-Jean DePradine, Florida Department of Environmental Inspection, Solidwaste

John Ladner, CDM

Mayor: JOHN H. LAND Commissioners: J. WILLIAM ARROWSMITH BILLIE L. DEAN

MARILYN U. McQUEEN KATHY S. TILL

CITY OF APOPKA

LANDFILL INSPECTION REPORT

Facility Name: Vista Landfill Permit Number:

07-A01-100

Date of Inspection: January 31, 2012

Expiration Date:

December 31, 2012

Time Arrived:

9:30 am

Time Departed:

10:30 am

Type of Landfill: Class III

Estimated working face area: 2.5 acre

Inspected By:

Jay Davoll, P.E.

Findings reviewed with: ----

V = Violation N = No Y = Yes

tem		Y	Requirement	Comments	R-Date
1		Х	Haul routes free of abandoned trash?		
2			Access road paved?		
3		X	Emergency contact sign readily visible?		
4		х	Sign at entrance listing acceptable waste?		
5			Sign at entrance listing fee schedule?		
6			Sign at entrance listing operating hours?		
7			Permit displayed & application on site?		
8			FDEP permit displayed?		1
9			Ancillary operation permit displayed?	Not Applicable	
10		х	Operational directions clear?	Trot rippindatio	1
11			Scale calibrated and functional?	(Scales - State certified) -North side on 12-8-11	
			Date of last calibration.	South side on 12-8-11	
12		х	6' boundary fence with locking gate	30001 0100 011 12 0 11	
		^	preventing unauthorized dumping?		
13		х	Setbacks intack?		
14			Visual buffer effective from offsite		1
		^	(opaque and sufficent height)?		
15		х	No Trespassing signs 3 ft. sq. w/ 5"		-
		^	letters, 500' on center and at corners?		
16		Х	Monitoring wells intact and secure?		-
17			Litter contained on site?		+
18			Surface stormwater runoff controlled?		-
19			Retention/detention ponds well maintained		-
20			Working face 3:1 (18°) ?		+
21		X	Disturbed and unclosed area less than		-
21		^	area covered by Financial Assurance?		
22		Х	Final slope 4:1 (14°) ?		-
23			Filling operation not blocking water flow,		
20		^	vehicle access or causing a flood?		
24		v	Lift height less than 20 feet?	Approximately 5 - 7 feet	
25	\vdash	^	Final grade to pre-excavation grade,	Not Applicable - High Rise	-
20			less approved final cover?	Not Applicable - High Rise	
26		v	Tires sufficently shredded if used for cover	2	-
27			Minimum 6" cover placed, as applicable?	!	-
28	-		Fill proceeding according to		
			approved grading plan?	Paviawad alan during increation	
29			Following Waste Stream	Reviewed plan during inspection	-
20	-		Quality Control Plan?	Dathia Barra and Barra Co.	-
30			Attendant present during operation hours?		-
31			Spotter present during dumping?	Danny Soto	
32		_	Only authorized waste landfilled?		
33			Adequate vector control?		
34			All burning on site permitted?	No burning observed	