



Florida Department of  
Environmental Protection  
Inspection Checklist

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**FACILITY INFORMATION:**

**Facility Name:** TOMOKA FARMS ROAD LANDFILL

**On-Site Inspection Start Date:** 04/23/2012

**On-Site Inspection End Date:** 04/23/2012

**WACS No.:** 27540

**Facility Street Address:** 1990 TOMOKA FARMS ROAD

**City:** PORT ORANGE

**County Name:** VOLUSIA

**Zip:** 32128

**INSPECTION PARTICIPANTS:**

(Include ALL Landfill and Department Personnel with Corresponding Titles)

**Principal Inspector:** Brad Whidden, Inspector

**Other Participants:** Kristin Tupper, Administration Intern; Jennifer Stirk, Environmental Specialist III

**INSPECTION TYPE:**

Routine Operation Inspection for Landfill - Class I facility

Routine Operation Inspection for Landfill - Class III facility

Routine Operation Inspection for Other Facilities - Source-Separated Organics (SOPF) facility

Routine Long Term Care Inspection for Landfill - Class I Closed - Long Term Care facility

**ATTACHMENTS TO THE INSPECTION CHECK LIST:**

This Cover Page to the Inspection Checklist may include any or all of the following attachments as appropriate.

SECTION 1.0 - FILE REVIEW

SECTION 2.0 - LANDFILL OPERATION AND MAINTENANCE

SECTION 3.0 - LANDFILL - CLOSED

Inspection Date: 04/23/2012

**SECTION 1.0 - FILE REVIEW**

## Requirements:

The requirements listed in this section provide an opportunity for the Department's inspector to indicate the conditions found at the time of the inspection. A "Not Ok" response to a requirement indicates either a potential violation of the corresponding rule or an area of concern that requires more attention. Both potential violations and areas of concern are discussed further at the end of this inspection report.

Item No.	FILE REVIEW (Pre- or Post-Inspection, as appropriate.) Completed	Ok	Not Ok	Unk	N/A
1.1	For landfills and C&D disposal facilities, does the facility have a current plan for the method and sequence of filling wastes? 62-701.500(2)(f) for landfills; 62-701.730(7)(a) for C&D debris sites	✓			
1.2	For landfills, are the following records being reported to the Department?(Check any that are Not OK) <input type="checkbox"/> Waste reports (annually) 62-701.500(4) <input type="checkbox"/> Annual estimate of remaining life 62-701.500(13)(c)	✓			
1.3	Is leachate sampled, tested and disposed as required? 62-701.500(8)(a), 62-701.510(6)(c)	✓			
1.4	Is gas monitoring being performed as required by the permit? 62-701.500(9), 62-701.530(2)	✓			
1.5	Are the results of the gas sampling reported to the Department quarterly? 62-701.530(2)(c)	✓			
1.6	Is water quality sampling and testing performed according to standard procedures and at the required frequencies? 62-701.510(2) for landfills; 62-701.730(4)(b) and (10) for C&D debris sites; 62-713.400(3) for stationary soil treatment facilities.	✓			
1.7	Do the results of the water quality testing suggest there may be adverse impacts to water quality from the operation of the solid waste facility? 62-701.510(3) and (4); 62-701.730(4)(c) and (10) for C&D debris sites; 62-713.400(3) for stationary soil treatment facilities.			✓	
1.8	For closed landfills and C&D disposal facilities with final elevations higher than 20 feet above grade, has a final survey report verifying the final elevations and contours of the facility been submitted to the Department? 62-701.600(6)(b), 62-701.730(9)(d)	✓			
1.9	Is financial assurance adequate? 62-701.630 for landfills; 62-701.710(7)(a) and (10)(a) for waste processing facilities; 62-701.730(11)(a) for C&D debris facilities; 62-713.600(6)(a) for stationary soil treatment facilities; 62-711.500(3) for waste tire facilities. NOTE: The Solid Waste Financial Coordinator in Tallahassee can assist with this information.	✓			
1.10	Are cost estimates current and adjusted every year? 62-701.630(4) for landfills; 62-701.710(7)(b) and (10)(a) for waste processing facilities; 62-701.730(11)(b) and (c) for C&D debris facilities; 62-713.600(6)(b) and (c) for stationary soil treatment facilities; 62-711.500(3) for waste tire facilities.	✓			
1.11	For C&D debris disposal and disposal with recycling facilities, is an Annual Report submitted to the Department for the disposal operation by April 1st of each year? 62-701.730(12)				✓
1.12	For C&D recycling facilities with no disposal, is an Annual Report for the recycling facility submitted to the Department by April 1st of each year? 62-701.710(9)(b)				✓
1.13	For compost facilities, has the compost product been sampled and analyzed every 20,000 tons or every 3 months (whichever is sooner)? 62-709.530(1)				✓
1.14	For compost facilities, has the annual report been submitted by June 1st? 62-709.530(3)				✓

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**SECTION 2.0 - LANDFILL OPERATION AND MAINTENANCE**

## Requirements:

The requirements listed in this section provide an opportunity for the Department's inspector to indicate the conditions found at the time of the inspection. A "Not Ok" response to a requirement indicates either a potential violation of the corresponding rule or an area of concern that requires more attention. Both potential violations and areas of concern are discussed further at the end of this inspection report.

Item No.	SOLID WASTE PROHIBITIONS (unless "grandfathered" in, see 62-701.300(18)) Completed	Ok	Not Ok	Unk	N/A
2.1.1	Unauthorized storage, processing, or disposal of solid waste except as authorized at a permitted solid waste management facility or other exempt facility. 62-701.300(1)(a)	✓			
2.1.2	Unauthorized disposal or storage prohibited, except yard trash, within 500 feet of a potable water well? 62-701.300(2)(b)	✓			
2.2	Unauthorized storage or disposal of yard trash prohibited within the minimum setbacks of (Check any that are Not OK) 62-701.300(12) <input type="checkbox"/> 100 feet from potable water wells (except on-site)? <input type="checkbox"/> 50 feet from water bodies?	✓			
2.3	Unauthorized disposal or storage prohibited in any natural or artificial body of water including ground water and wetlands? (Does not apply to standing water after a storm event.) 62-701.300(2)(d)	✓			
2.4	Unauthorized disposal or storage prohibited, except yard trash, within 200 feet of any natural or artificial body of water, including wetlands without permanent leachate controls, except impoundments or conveyances which are part of an on-site, permitted stormwater management system or on-site water bodies with no off-site discharge? 62-701.300(2)(e)	✓			
2.5	Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)	✓			
2.6	Are the following unauthorized wastes or special wastes properly controlled, managed and disposed? (Check any that are Not OK) <input type="checkbox"/> Hazardous waste 62-701.300(4) <input type="checkbox"/> Biomedical waste 62-701.300(6) <input type="checkbox"/> Yard trash 62-701.300(8)(c) <input type="checkbox"/> Whole waste tires 62-701.300(8)(e) <input type="checkbox"/> Regulated asbestos waste 62-701.520(3), 62-701.730(19) <input type="checkbox"/> Used oil and oily wastes, except as exempted 62-701.300(11) <input type="checkbox"/> PCB wastes 62-701.300(5) <input type="checkbox"/> Lead-acid batteries 62-701.300(8)(a) <input type="checkbox"/> White goods 62-701.300(8)(d) <input type="checkbox"/> Liquids 62-701.300(10) <input type="checkbox"/> CCA treated wood 62-701.300(14)	✓			
2.7	Are only permitted waste types disposed at facility? 62-701.340(2), 62-701.500(6)(a), 62-701.500(2)(c)	✓			

Item No.	LANDFILL OPERATION AND MAINTENANCE Completed	Ok	Not Ok	Unk	N/A
2.8	Is there a trained operator on-site at Class I and III landfills when receiving wastes? 62-701.500(1)	✓			
2.9	Is there at least one trained spotter at each working face when receiving wastes at Class I and III landfills? 62-701.500(1)	✓			
2.10	Are the following records or plans current and available on-site? (Check any that are Not OK) <input type="checkbox"/> Training Plan 62-701.320(15)(a) <input type="checkbox"/> Operating Plan 62-701.500(2) <input type="checkbox"/> Waste weight records 62-701.500(4) <input type="checkbox"/> Precipitation records 62-701.500(8)(g)	✓			

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Item No.	LANDFILL OPERATION AND MAINTENANCE Completed	Ok	Not Ok	Unk	N/A
2.10	<input type="checkbox"/> Load-checking program records 62-701.500(6)(a) <input type="checkbox"/> Training records 62-701.320(15)(a) <input type="checkbox"/> Operation record 62-701.500(3) <input type="checkbox"/> Quantity of leachate 62-701.500(8)(f)	✓			
2.11	Is the operation plan substantially followed? 62-701.500(2)	✓			
2.12	Is incoming waste weighed? 62-701.500(4)(a) and (2)(d)	✓			
2.13	Is the method and sequence of filling waste according to plans? 62-701.500(2)(f)	✓			
2.14	Is access properly controlled to prevent unauthorized waste disposal? 62-701.500(5)	✓			
2.15	Is waste compacted as required? 62-701.500(7)(a)	✓			
2.16	Are the working face and side slopes above ground graded to a slope no greater than 3 feet horizontal to 1 foot vertical rise? 62-701.500(7)(c)	✓			
2.17	Is a narrow working face practiced? 62-701.500(7)(d)	✓			
2.18	Is the frequency, amount and quality of initial cover, as required? 62-701.500(7)(e)		✓		
2.19	Is the frequency, amount and quality of intermediate cover, as required? 62-701.500(7)(f)	✓			
2.20	Is litter controlled and are litter control devices maintained? 62-701.500(7)(i) and (11)(f)	✓			
2.21	Is erosion control adequate? 62-701.500(7)(j)	✓			
2.22	Is the leachate collection and removal system maintained and operated as required? 62-701.500(2)(j), 62-701.500(8)(b) and (h)	✓			
2.23	Is leachate disposed of or treated as required? 62-701.500(8)(b), (c) and (d)	✓			
2.24	If leachate recirculation is practiced at the facility, is it done in accordance with Department requirements and the Operation Plan? 62-701.400(5)				✓
2.25	Is gas controlled to not cause objectionable odors beyond the property boundary? 62-701.530(3)(b)	✓			
2.26	Is gas controlled to not allow combustible gas concentrations to exceed specified limits? 62-701.530(3)(a)	✓			
2.27	Are gas vents intact and functioning properly? 62-701.500(9), 62-701.530(1)(a)3	✓			
2.28	Is mixing of leachate and stormwater prevented or minimized? 62-701.500(10), 62-701.400(9)(c)	✓			
2.29	Is stormwater management system maintained and operated as required? 62-701.500(10)	✓			
2.30	Is there sufficient operating equipment? 62-701.500(11)(a)	✓			
2.31	Is there sufficient reserve equipment (or other arrangements)? 62-701.500(11)(b)	✓			
2.32	Are communication facilities adequate? 62-701.500(11)(c)	✓			
2.33	Are approved dust control methods adequate? 62-701.500(11)(d)	✓			
2.34	Are fire protection and fire fighting capabilities adequate and operational? 62-701.500(11)(e)	✓			
2.35	Are there required signs for operational directions and public information? 62-701.500(11)(g)	✓			
2.36	Are all-weather access roads and inside perimeter roads properly maintained? 62-701.500(12)	✓			
2.37	Are ground water wells intact and properly maintained? 62-701.510(2)(b), 62-701.620(8)	✓			
2.38	Are all additional specific conditions (not otherwise addressed above) in the permit, Department order, or certification, if any, being followed? 62-701.320(1), 403.161, F.S.	✓			

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**SECTION 3.0 - LANDFILL - CLOSED**

## Requirements:

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Type of Cover: Geosynthetic Cap

Closure/Final Cover Date: 12/17/2003

Post-Closure Utilization: None

Surrounding Land Use: Existing Landfill

Date Long-Term Care Began: 12/17/2003

Item No.	LANDFILL - CLOSED Completed	Ok	Not Ok	Unk	N/A
3.1	Is site access controlled to prevent any unauthorized dumping? 62-701.600(3)(i)	✓			
3.2	Are any unauthorized wastes stored or disposed at the site? 62-701.600(3)(i)	✓			
3.3	Is stormwater management system maintained and operated as required? 62-701.600(3)(h)	✓			
3.4	Is the final cover properly vegetated? 62-701.600(3)(f)2	✓			
3.5	Are there any signs of erosion of the final cover? 62-701.620(1)	✓			
3.6	Is there any evidence of damage to the barrier layer of the final cover? 62-701.620(1)	✓			
3.7	Are areas of differential settlement being properly filled? 62-701.600(3)(f)4	✓			
3.8	Are there any areas of ponding water on the final cover? 62-701.600(3)(f)3	✓			
3.9	Is the leachate collection and removal system maintained and operated as required? 62-701.500(2)(j), 62-701.500(8)(b) and (h)	✓			
3.10	Is leachate disposed of or treated as required? 62-701.500(8)(b), (c) and (d)	✓			
3.11	Are there any signs of leachate seeps at the closed landfill? 62-701.500(8)(b), 62-701.620(1)	✓			
3.12	Condition of the ground water monitoring wells in accordance with the ground water monitoring plan. 62-701.620(1) (Check any that are Not OK) <input type="checkbox"/> Access to monitoring wells <input type="checkbox"/> Damage to monitoring wells <input type="checkbox"/> Monitoring wells protected, secured and labeled.	✓			
3.13	Are the wells for gas monitoring and detection intact and operable? 62-701.620(5)	✓			
3.14	Is the gas collection system (active or passive) operating and maintained? 62-701.620(5) <input type="checkbox"/> Signs of stressed vegetation <input type="checkbox"/> Odors or foul smells	✓			
3.15	Is gas monitoring being conducted as required? 62-701.620(5)	✓			
3.16	Is there any evidence that gas pressure is interfering with or causing failure of the final cover? 62-701.530(1)(a)4	✓			
3.17	If required, are survey monuments properly installed? 62-701.600(6)	✓			
3.18	Is there a potential hazard to public health and the environment resulting from the post-closure utilization of the solid waste disposal facilities or surrounding land-use changes? 62-701.610(1)	✓			
3.19	If waste is being relocated, is this performed according to the Department's requirements? 62-701.610(2)				✓
3.20	Are all additional specific conditions (not otherwise addressed above) in the closure or permit for long-term care, Department order, or certification, if any, being followed? 62-701.620(2), 403.161, F.S.	✓			

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Item No.	LANDFILL - CLOSED Completed	Ok	Not Ok	Unk	N/A
3.20		✓			

**Pre-existing Areas Of Concern:**

Area: North Side Slope

Rule: 62-701.500(7)(e)

Question Number: 2.18

Explanation: Cover is inadequate in the area of the previous working face with areas of exposed waste.

Corrective Action: An additional layer of cover must be applied to this area to cover exposed waste.

**COMMENTS:**

04/23/2012

The facility sent a notification to the Department on March 6, 2012 stating they would be moving into Phase I, area 2. Area 2 is to the east and adjacent to the active North Cell hill (area 1). Area 2 was not used up to this point. Two working phases were utilized during the early part of the move to utilize select waste.

During the inspection, the facility was only using the new working face. Jennifer Stirk said that disposal started on the south side and is moving towards the north. The previous working face on the area 1 surface was covered and being graded at the time of inspection.

The facility is increasing the size of the berm on the east side of area 2 to 10 feet. The berm is between the unlined future expansion areas (areas 3 and 4). The berm is nearly complete and the facility is rebuilding the litter fence on top of it.

HDR engineering continues to work on the gas system expansion. The gas expansion is in preparation of the partial closure of the North Cell side slopes. The work includes the installation of new header lines, vertical wells, and condensate sumps. Work is completed on the north side slopes and continues on the south side slopes. The facility regraded the north side slopes and restored the grade to a 3:1 (horizontal:vertical) ratio. There are still some areas of waste protruding through the cover on the upper areas of these side slopes.

Leachate is again pooling within the toe berm on the south side slopes. Jennifer Stirk said this just started to occur after a rain event just a few days prior to the inspection. As noted in previous inspections, leachate seeps from the side slopes just upslope of the toe drain. The leachate is collected and contained within the toe berm. Jennifer Stirk said that the seepage may have increased due to the gas system construction nearby. A pump is still in place in case the leachate level within the berm significantly increases. Jennifer said the pump has not been needed since a one time use in December and she expects the leachate to resume draining.

Class III and Yard Trash:

The working face is located on the western side of the surface near the center of the cell surface. Jennifer Stirk said that disposal moved here in the past few days from the northeast corner areas. The facility is grading and covering the previous disposal areas.

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The facility was processing yard trash at the time of inspection. The facility continues to use mulch to mix in with cover material.

Item No 1.7 marked unknown: The water quality report is reviewed as a separate function and is not deemed part of this inspection report.

**ATTACHMENTS:**

New Cell Overview



Class I Working Face



Class I Surface



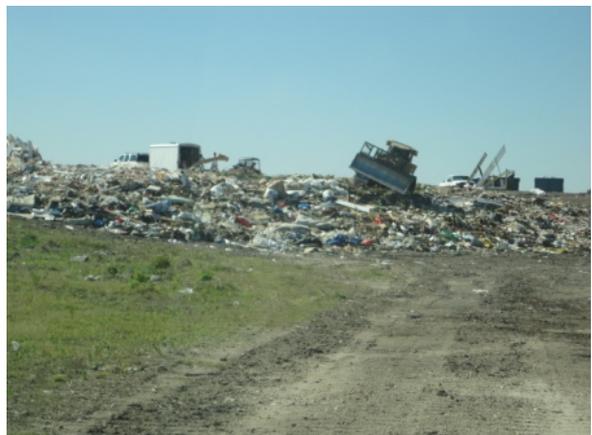
North South Slopes



South Side Slope Toe Drain



Class III Working Face



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Class III North Side Slopes



Yard Trash Area



Inspection Date: 04/23/2012

**Signed:**

Brad Whidden

**PRINCIPAL INSPECTOR NAME**

Inspector

**PRINCIPAL INSPECTOR TITLE***Brad Whidden***PRINCIPAL INSPECTOR SIGNATURE**

FDEP

**ORGANIZATION**

4/25/2012

**DATE**

Kristin Tupper

**INSPECTOR NAME**

Administration Intern

**INSPECTOR TITLE**

NO SIGNATURE

**INSPECTOR SIGNATURE**

FDEP

**ORGANIZATION**

Jennifer Stirk

**REPRESENTATIVE NAME**

Environmental Specialist III

**REPRESENTATIVE TITLE**

NO SIGNATURE

**REPRESENTATIVE SIGNATURE**

Volusia County

**ORGANIZATION****Supervisor: Gloria DePradine**

NOTE: By signing this document, the Site Representative only acknowledges receipt of this Inspection Report and is not admitting to the accuracy of any of the items identified by the Department as "Not Ok" or areas of concern.