



Florida Department of  
Environmental Protection  
Inspection Checklist

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**FACILITY INFORMATION:**

Facility Name: TOMOKA FARMS ROAD LANDFILL  
On-Site Inspection Start Date: 02/21/2014  
On-Site Inspection End Date: 02/21/2014  
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: Kimberly M. Rush, Engineer  
Other Participants: Allen Rainey, Inspector; Junos Reed, Engineer

**INSPECTION TYPE:**

Construction Completion Certification Inspection for Landfill - Class I 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.

**Pre-existing Areas Of Concern:**

Rule: 62-701.500(7)(e)  
Question Number: 2.18  
Explanation: The facility must apply a minimum of 6 inches of initial cover at the end of each working day following class I disposal. Areas of phase I, area 2 of the north cell had significant amounts of waste protruding through the cover indicating that the initial cover was inadequate.  
Corrective Action: The facility must apply an additional amount of cover over the areas of exposed waste.  
On November 14, 2013, the facility submitted photographs documenting the application of additional cover over the areas of exposed waste.

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**COMMENTS:**

02/21/2014

Landfill Gas Collection System Construction - Phase I

LGCS phasing drawings were reviewed and discussed. The western lateral work on the Phase I drawing will be pushed to Phase II. Phase I LGCS eastern horizontal collector installation was underway at the time of this inspection. Horizontal 10A (north section) was being installed approximately 12' into existing waste at the time of this inspection. Minor adjustments in location

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were made to horizontal 10 to accommodate existing conditions. Flagging was evident in the construction area; will be covered upon completion. Blown litter was evident on the north side due to high winds at the time of inspection; litter fences were in place and functioning well.

#### ATTACHMENTS:

Construction Materials



Horizontal 10A - pic 1



Horizontal 10A - pic 2



Waste Hauling to Working Face



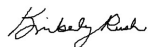
Inspection Date: 02/21/2014

**Signed:**

Kimberly M. Rush

**PRINCIPAL INSPECTOR NAME**

Engineer

**PRINCIPAL INSPECTOR TITLE****PRINCIPAL INSPECTOR SIGNATURE**

FDEP

**ORGANIZATION**

2/21/2014

**DATE**

Allen Rainey

**INSPECTOR NAME**

Inspector

**INSPECTOR TITLE**

NO SIGNATURE

**INSPECTOR SIGNATURE**

FDEP

**ORGANIZATION**

Junos Reed

**REPRESENTATIVE NAME**

Engineer

**REPRESENTATIVE TITLE**

NO SIGNATURE

**REPRESENTATIVE SIGNATURE**

Volusia County

**ORGANIZATION****Supervisor:** Tom Lubozynski

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.