

Florida Department of Environmental Protection Inspection Checklist

FACILITY INFORMATION:

Facility Name: FRIENDS RECYCLING FORMERLY OCALA RECYCLING

On-Site Inspection Start Date: 10/09/2014

On-Site Inspection End Date: 10/09/2014

WACS No.: 21012

Facility Street Address: 2350 NW 27TH AVE.

City: OCALA

County Name: MARION

Zip: 34475

INSPECTION PARTICIPANTS:

(Include ALL Landfill and Department Personnel with Corresponding Titles)

Principal Inspector: Laxsamee Levin, Engineering Specialist

Other Participants: Gloria Jean Depradine, Environmental Consultant; Nick Giumarelli, Landfill Manager; Juan C. Guerra, P.E., Enigineer of Record/Consultant

INSPECTION TYPE:

Construction Completion Certification Inspection for C&D Debris Disposal 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.

COMMENTS:

10/13/2014

Cell 2 is 12.3 acres. Cells 2A, 2B and 2C are 7, 4.4 and 0.9 acres respectively. Cells 2B and 2C are permitted for disposal of clean debris. Cells 2A are sectioned into 1.36, 2.77 and 2.87 acres. Sections 2.77 and 1.36 acres were authorized to receive C&D debris on 3/3/2009 and 8/17/2011 respectively. A Certification of Construction Completion of floor bottom was submitted on October 2014 for the remaining 2.87 acres in Cell 2A and 4.4 acres in Cell 2B. The permit 0019600-008-SO-24 (issued 7/26/2013 and expire 6/19/2023) specifies cell bottom elevation shall not be lower than 64 feet NGVD 1929.

Most houses located west of the landfill have been hooked up to the City water supply and its potable wells became inactive have resulted in Friends C&D Facility to gain approximately 0.5 acres in Cell 2B for C&D debris (approximately 40 feet by 576 feet).

ATTACHMENTS:

FRIENDS RECYCLING FORMERLY OCALA RECYCLING

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~.5 acre more for C&D debris



FRIENDS RECYCLING FORMERLY OCALA RECYCLING

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Signed:

| Laxsamee Levin | Engineering Specialist | |
|-------------------------------|--------------------------------|--|
| PRINCIPAL INSPECTOR NAME | PRINCIPAL INSPECTOR TITLE | |
| NO SIGNATURE | DEP | |
| PRINCIPAL INSPECTOR SIGNATURE | ORGANIZATION | |
| Gloria Jean Depradine | Environmental Consultant | |
| | INSPECTOR TITLE | |
| NO SIGNATURE | DEP | |
| INSPECTOR SIGNATURE | ORGANIZATION | |
| Nick Giumarelli | Landfill Manager | |
| REPRESENTATIVE NAME | REPRESENTATIVE TITLE | |
| NO SIGNATURE | Friends Recycling, LLC | |
| REPRESENTATIVE SIGNATURE | ORGANIZATION | |
| Juan C. Guerra, P.E. | Enigineer of Record/Consultant | |
| REPRESENTATIVE NAME | REPRESENTATIVE TITLE | |
| NO SIGNATURE | Guerra Development Corporation | |
| REPRESENTATIVE SIGNATURE | 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.