

## Florida Department of

#### **Environmental Protection**

## Inspection Checklist

## **FACILITY INFORMATION:**

Facility Name: VISTA LANDFILL, LLC (BUTTREY/KEENE RD SOUTH)

On-Site Inspection Start Date: 08/04/2015
On-Site Inspection End Date: 08/11/2015

**WACS No.:** 87081

Facility Street Address: 242 WEST KEENE RD

City: APOPKA

County Name: ORANGE

**Zip:** 32703

### **INSPECTION PARTICIPANTS:**

(Include ALL Landfill and Department Personnel with Corresponding Titles)

Principal Inspector: Laxsamee Levin, DEP Engineering Specialist

Other Participants: Sheree Grant, WMI Engineer; Debbie Perez, WMI District Manager; Jay Davoll, City of

Apopka Community Development Director; Eric Grotke, P.E., CDM Smith Vice President;

John Healy, CDM Smith Project Manager; Peter Walls, CEC Project Manager

#### **INSPECTION TYPE:**

Construction Completion Certification Inspection for Landfill - Class III 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:**

#### 08/12/2015

On July 10, 2015, Seth Nunes, P.E. of Carlson Environmental Consultants, PC submitted "Vista Landfill - Cell 4 Certificate of Construction Completion. Cell 4 has a total area of 7.5 acres and tied into the adjacent Cell 3 that is located to the west of Cell 4. Cell 4 was constructed with (from bottom to top) 6-inch subbase layer, geosynthetic clay liner (GCL), 60-mil high density polyethylene (HDPE) geomembrane, geocomposite drainage layer and 2-foot thick liner protective layer. Construction of the GCL and HDPE liner and leachate sump were observed during my previous inspections on April 17 and 22, 2015. On August 4, 2015, I, Laxsamee Levin of DEP and Jay Davoll of City of Apopka, accompanied by representatives from Waste Management, Inc. (WMI), Carlson Environmental Consultants, PC (CEC), and CDM Smith (CDM), conducted an inspection to confirm the construction completion. In addition to observe the finished lined Cell 4 with an entrance ramp and turn-around pad on the cell floor, the followings were observed.

- 1. Erosion in the southeastern side slope of Cell 3. The side slope covered soil washed down to one of the stormwater runoff manhole, located south of Cell 4 between Cell 4 and storm water pond.
- 2. Missing riprap stones at the end of culvert outlet.
- 3. Erosion on the inside slope of the storm water retention pond.

Based on the follow-up inspection on August 11, 2015 and additional pictures provided by Sheree Grant on August 13, 2015, the three deficient items have been corrected.

# **ATTACHMENTS:**

GCL over subbase



Join 2 HDPE panels by welding



Seam testing



Join 2 GCL panels by overlapping



Construction of leachate sump



Missing riprap



Stormwater pond sideslope erosion



Plugged up grate



Repaired side slope & riprap



Lined Cell 4



Cell 3 side slope washout



Geomembrane liner system



# Signed:

Laxsamee Levin	DEP Engineering Specialist
PRINCIPAL INSPECTOR NAME	PRINCIPAL INSPECTOR TITLE
NO SIGNATURE	DEP
PRINCIPAL INSPECTOR SIGNATURE	ORGANIZATION
Sheree Grant	WMI Engineer
REPRESENTATIVE NAME	REPRESENTATIVE TITLE
NO SIGNATURE	Waste Management, Inc. (WMI)
REPRESENTATIVE SIGNATURE	ORGANIZATION
Debbie Perez	WMI District Manager
REPRESENTATIVE NAME	REPRESENTATIVE TITLE
NO SIGNATURE	WMI
REPRESENTATIVE SIGNATURE	ORGANIZATION
Jay Davoll	City of Apopka Community Development Director
REPRESENTATIVE NAME	REPRESENTATIVE TITLE
NO SIGNATURE	
REPRESENTATIVE SIGNATURE	City of Apopka  ORGANIZATION
Eric Grotke, P.E.	CDM Smith Vice President
REPRESENTATIVE NAME	REPRESENTATIVE TITLE
NO SIGNATURE	CDM Smith
REPRESENTATIVE SIGNATURE	ORGANIZATION
John Healy	CDM Smith Project Manager
REPRESENTATIVE NAME	REPRESENTATIVE TITLE
NO SIGNATURE	CDM Smith
REPRESENTATIVE SIGNATURE	ORGANIZATION

REPRESENTATIVE TITLE
REFRESENTATIVE TITLE
Carlson Environmental Consultants,
PC (CEC) ORGANIZATION
-

Supervisor: <u>Tom Lubozynski</u>

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.