Florida Department of

Environmental Protection

Inspection Checklist

FACILITY INFORMATION:

Facility Name: J.E.D LANDFILL (F/K/A OAK HAMMOCK DISPOSAL)

On-Site Inspection Start Date: 02/24/2016

On-Site Inspection End Date: 02/24/2016

WACS No.: 89544

Facility Street Address: 1501 OMNI WAY

City: SAINT CLOUD

County Name: OSCEOLA

Zip: 34773

INSPECTION PARTICIPANTS:

(Include ALL Landfill and Department Personnel with Corresponding Titles)

Principal Inspector: Allen Rainey, Inspector

Other Participants: Tom Lubozynski, Inspector; Mike Kaiser, Representative

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.

COMMENTS:

02/24/2016

This is the first inspection of construction activities at Cell 13. Mr. Rainey and Mr. Lubozynski observed the compacted, sub-base soil in place within the 11.5 acre cell. Mr. Kaiser stated he expected that installation of the geomembrane liner over the sub-base would begin the week of 2/29/16.

There are no attachments to the Cover Page or the Inspection Checklist.

ATTACHMENTS:

Inspection Date: 02/24/2016

NW view of Cell 13



W view of Cell 13



SW view of Cell 13



Inspection Date: 02/24/2016

Signed:

Allen Rainey	Inspector	
PRINCIPAL INSPECTOR NAME	**PRINCIPAL INSPECTOR TITLE**	
Allen Rainey	FDEP	2/24/2016
PRINCIPAL INSPECTOR SIGNATURE	**ORGANIZATION**	**DATE**

Tom Lubozynski	Inspector
INSPECTOR NAME	**INSPECTOR TITLE**
NO SIGNATURE	FDEP
INSPECTOR SIGNATURE	**ORGANIZATION**

Mike Kaiser	Representative
REPRESENTATIVE NAME	**REPRESENTATIVE TITLE**
NO SIGNATURE	J.E.D. Solid Waste Management Facility
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.