



**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: 05/20/2016

On-Site Inspection End Date: 05/20/2016

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: Dave Collins, Operator

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:

05/20/2016

This is the third inspection of the construction activities at Cell 13. Operator Dave Collins took Mr. Rainey to Cell 13 in a pickup truck. Mr. Rainey observed the following:

1. Much of the protective soil layer was in place over the primary geocomposite drainage layer. Rain water had collected at the east side of the cell. Workers were using a hose within a leachate riser to pump the water out into the retention basin on the east side of the cell.
2. One bulldozer was spreading the soil layer onto the southern slope of the cell.

ATTACHMENTS:

Inspection Date: 05/20/2016

W view of pumping activity



W view of cell 13



WSW view of cell 13



Inspection Date: 05/20/2016

Signed:

Allen Rainey

PRINCIPAL INSPECTOR NAME

Inspector

PRINCIPAL INSPECTOR TITLE**PRINCIPAL INSPECTOR SIGNATURE**

5/20/2016

DATE

Dave Collins

REPRESENTATIVE NAME

Operator

REPRESENTATIVE TITLE

NO SIGNATURE

REPRESENTATIVE SIGNATURE

J.E.D. Landfill

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.