



Florida Department of
Environmental Protection
Inspection Checklist

FACILITY INFORMATION:

Facility Name: WEST ORANGE ENVIRONMENTAL RESOURCES C&D

On-Site Inspection Start Date: 02/18/2010

On-Site Inspection End Date: 02/18/2010

WACS No.: 85524

Facility Street Address: 7706 AVALON ROAD

City: WINTER GARDEN

County Name: ORANGE

Zip: 34787

INSPECTION PARTICIPANTS:

(Include ALL Landfill and Department Personnel with Corresponding Titles)

Principal Inspector: Sandeep Janwadkar, Inspector

Other Participants: James E. Golden, Consultant for WOER; Tony Wibbeler, Permittee; Rob Fintak, Site Manager; George Cheryan, Permitting Manager

INSPECTION TYPE:

Construction Completion Certification Inspection for C&D - Disposal w/Recycling 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:

02/19/2010

This inspection was performed to ensure that the phase 2, fill area 4 with a footprint of approximately 5.40 acres was constructed in accordance with approved plans and specifications. The permittee had submitted to the Department an application for the minor modification of the permit along with the certification of construction completion for the phase 2, fill area 4 construction on November 19, 2009.

The permittee, site manager along with their consultant were present during the inspection. A walkthrough of the fill area 4 was performed. During this inspection limits of waste markers along with the signs denoting the edge of the waste along the fill area 4 boundary were in place. An additional berm to the west of the currently permitted fill area 4 berm was also located. Photos taken during the site visit are included with this inspection report.

ATTACHMENTS:

Inspection Date: 02/18/2010

Edge of Cell Berm with Signs



Ph 2 Fill Area 4



Berm West of Edge of Fill Area 4



Future Fill Area 5



Limits of Waste Marker top of Berm



Inspection Date: 02/18/2010

Signed:

Sandeep Janwadkar

PRINCIPAL INSPECTOR NAME

Inspector

PRINCIPAL INSPECTOR TITLE**PRINCIPAL INSPECTOR SIGNATURE**

FDEP

ORGANIZATION

2/19/2010

DATE

James E. Golden

REPRESENTATIVE NAME

Consultant for WOER

REPRESENTATIVE TITLE

NO SIGNATURE

REPRESENTATIVE SIGNATURE

HSA Golden

ORGANIZATION

Tony Wibbeler

REPRESENTATIVE NAME

Permittee

REPRESENTATIVE TITLE

NO SIGNATURE

REPRESENTATIVE SIGNATURE

Orange County Environmental, LLC

ORGANIZATION

Rob Fintak

REPRESENTATIVE NAME

Site Manager

REPRESENTATIVE TITLE

NO SIGNATURE

REPRESENTATIVE SIGNATURE

Orange County Environmental LLC

ORGANIZATION**Report Approvers:**

George Cheryan

SUPERVISOR NAME

Permitting Manager

SUPERVISOR TITLE

NO SIGNATURE

SUPERVISOR SIGNATURE

FDEP

ORGANIZATION

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.