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STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL REGULATION RESOURCE RECOVERY AND MANAGEMENT FACILITY INSPECTION REPORT

Address (or location by Section, townshif and range): State:	Address (or location by section, township and range): At Our Now, Mall Tyte City: Meanal State: Stat	S I	.D. No. 50/3 104999 Inspection Date	: ,	0-	<u>/3 -</u>	7 3
Permittee or Operating Authority: Mr. Parrique, Trashalm Address (Mailing): 260 / 18 / 18 / 18 / 18 / 18 / 18 / 18 / 1	Permittee or Operating Authority: MMr. Surrigine Tracked and Address (Mailing): 2601 St. Ws. 69th Caust City: Macada and Address (Mailing): 2601 St. Ws. 69th Caust City: Macada and Address (Mailing): 2601 St. Ws. 69th Caust City: Macada and Address (Mailing): 2601 St. Ws. 69th Caust City: Macada and City: Macad	ci1i	ity Name: Johna Jandell Permit No.: 50/3-21320 Expira				12-9
Permittee or Operating Authority: Mr. Partique Francisco. Address (Mailing): 2607 But GPP Future City: Manue State: #C 21p:32a Talephone Humber (Permittee or Operating Authority: 2851246-3896 Imagection Participants - Include All Landfill and Department Employees Specifying Titles (Indicate Principal Inspector) **PUTP OF FACILITY:	Permittee or Operating Authority: **M.** Surrigil Frank Authority: **Manual Frank Authority: **M	dres	ss (or location by section, township and range): 84th Ove N.W. & N.W.	<u>). 7</u>	4	SI	<u></u>
Telephone Number (Permittee or Operating Authority): 2305 266-3878 Telephone Number (Permittee or Operating Authority): 2305 266-3878 Inspection Participants - Include All Landfill and Department Employees Specifying Titles (Indicate Principal Inspector) TYPE OF FACILITY:	Telephone Number (Permittee or Operating Authority): 205 266 3896 Inspection Participants - Include All Landfill and Department Employees Specifying Titles (Indicate Princip Inspector) TYPE OF FACILITY:	ty:	Meani State: EC Zip:		<u>-</u>	,	
Talephone Number (Permittee or Operating Authority): 305 266 3076 Inspection Participants - Include All Landfill and Department Employees Specifying Titles (Indicate Principal Inspection Participants - Include All Landfill and Department Employees Specifying Titles (Indicate Principal Inspection Profit Principal Inspection Principal Inspection Principal Inspection Inspect	Telephone Number (Permittee or Operating Authority): 33, 266-3896 Inspection Participants - Include All Landfill and Department Employees Specifying Titles (Indicate Princip Inspector) TYPE OF FACILITY:	rmi	ttee or Operating Authority: Mr. Enrugue Fraledas			>	
Inspection Participants - Include All Landfill and Department Employees Specifying Titles (Indicate Principal-Impector) INTER OF FACILITY: Sanitary Landfill Class III: Yarsh/Yard Trash Class III: Yard Trash Composting Encource Recovery Encry Materials Construction Completion (phase)	Inspection Participants - Include All Landfill and Department Employees Specifying Titles (Indicate Princip Inspector) FYPE OF FACTLITY: Sanitary Landfill Class II Class II Class III Construction Completion (phase) Class III Construction Completion (phase) Closure RESPONSE TO A REQUIREMENT (UNLESS OTHERMISE NOTED) REFLECTS A VIOLATION OF THE CORRESPONDING DEPARTMENT RULEACH VIOLATION IS DISCUSSED IN THE NARRATIVE SECTION OF THIS REPORT. I CONSTRUCTION VERIFICATION 1. Subgrade or foundation adequately prepared? 17-7.050(4)(a)(d) 2. Liner construction/installation according to plans? 17-7.050(4)(e)(f) 4. Surface water management system construction according to plans? 17-7.050(4)(e)(f) 4. Surface water management system construction according to plans? 17-7.050(4)(i)(j) 6. Groundwater monitoring system constructed per approved plan? 17-7.050(3)(e)(5)(a) II OPERATIONS 7. Copy of approved drawings, plans, reports, operational plan, supporting information, and permit kept on-site? 17-7.030(8) 8. All permit specific conditions complied with? 17-7.050(1) 10. Sludge properly disposed of at site (indicate type in "comments")? 17-7.050(1) 11. Maste quantity/type records kept and forwarded as required? 17-7.050(5)(b) 12. Weighing or measuring of incoming waste? 17-7.050(5)(j) 13. Method and sequence of filling waste according to plans? 17-7.050(5)(b) 14. Waste compaction as required? 17-7.050(5)(j) 15. Morking face/grades above ground no greater than a slope of 30 degrees? 17-7.050(5)(k) 16. Narrow working face practiced? 17-7.050(5)(d) 17. Attendant present?					Zip:3	3/3
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	24. Proper control or disposal of asbestos and other special wastes? 17-7.060	. [Proper control or disposal of asbestos and other special wastes? 17-7.060	1			2
25. Required signs for operational directions and public information? 17-7.050(5)(c)	25. Required signs for operational directions and public information? 17-7.050(5)(c)	. 1	Required signs for operational directions and public information? 17-7.050(5)(c)				1

. *	Japa Jandfill IREMENTS 10-15-15				
REQU	ITREMENTS 10-15-1	Yes	No	Unk	N/A
III	MAINTENANCE				
26.	Effective and intact barrier to prevent unauthorized entry and dumping? 17-7.050(5)(c)	/			
27.	Adequate vector control by approved methods? 17-7.050(5)(p)	V		-	
28.	Disposal area easily accessible? 17-7.050(2)(c)(5)(c)		<u> </u>		
29.	Retention and/or detention ponds/ditches, culverts, berms maintained? $17-7.050(4)(g)(h)$		Y		
30.	Adequate approved dust control methods? 17-7.050(5)(c)	V			<u> </u>
31.	Litter control maintained? 17-7.050(5)(c)	V			
32.	Fire protection and fire fighting facilities adequate and operational? 17-7.050(5)(c)				L
33.	Groundwater wells intact and functioning properly? 17-7.075(6)		<u> </u>	:	,_
34.	Gas vents intact and functioning properly? 17-7.050(5)(i)				V
īV	WATER MANAGEMENT AND MONITORING			*	
35.	Groundwater sampling and testing according to standard procedures and at required frequency? 17-7.050(3)(e)(5)(a)				2
36.	Mixing of leachate and stormwater prevented or minimized? 17-7.050(4)(h)				i
37.	Stormwater runon/runoff controlled, collected, treated as required? 17-7.050(4)(h)(5)(g)		X		
3 8 .	Leachate control, collection and treatment as required? 17-7.050(4)(e)(5)(h)				V
v	COVER				
39.	Adequate quantity of acceptable cover material on hand? 17-7.050(2)(c)	1	ł		
40.	Frequency, amount and quality of initial cover, as required? 17-7.050(5)(m)				2
41.	Frequency, amount and quality of intermediate cover, as required? 17-7.050(5)(n)	,			-
42.	Frequency, amount and quality of final cover, as required? 17-7.050(5)(o);17-7.073(6)(c)				L
43.	Adequate erosion control? 17-7.073(6)(c)				· L
VI	CLOSURE			-	
44.	Final cover installation according to approved design plans and present condition and function adequate? 17-7.073(6)(c)				
45.	Facility meets closure requirements prohibiting unauthorized dumping? 17-7.073(6)(h)				
46.	All actions for closure completed satisfactorily according to approved closure operation plan? 17-7.073(7)				1
47.	Final survey and as-built report with all survey monuments and other permanent markers installed satisfactorily? 17-7.074(2)(3)				
48.	measures maintained? 17-7.074(6)(7)				
49.	Long term care performed adequately? 17-7.075				<u> </u>
VII	NON-LANDFILL SITES				
50.	Volume reduction plant operation in compliance with all permit conditions and other applicable requirements? 17-7.090			<u> </u>	\coprod
51.	Transfer station operation in compliance with all requirements and general permit conditions? 17-7.091				
52. 	Milling facility in compliance with all required conditions of operation? 17-7.060(4)		ļ	<u> </u>	\coprod
53. ——	Resource recovery facility in compliance with all permit conditions and applicable requirements? 17-7.090				
VII	MARRATIVE				
	anation for all "no" responses and other comments (continue on separate sheet if essary) #4,8,29,37-Storm water management system is	no	1	вш	U
_i	accordance with approved plans dated 1-24-91	Sky	, \$	Degre	2 Re
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Sign	DER Representative Date Site Representative Date				
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