

P.O. BOX 1229 • APOPKA, FLORIDA 32704-1229  
PHONE (407) 703-1700

December 29, 2011

Ms. Debbie Perez  
WM / Keene Road Recycling  
255 W. Keene Road  
Apopka, Florida 32703

Re: Vista Class III Landfill  
Permit No. 07-A01-100 (Vista Landfill)  
Monthly Compliance Inspection Report

Dear Ms. Perez:

Please find attached a copy of the Landfill Monthly Inspection conducted for December, 2011 for Vista Landfill. The site inspection found that all items in the inspection report were in compliance.

Should you have any questions or need additional information, please contact me at 407-703-1718.

Sincerely,

R. Jay Davoll, P.E.  
Community Development Director/City Engineer

RJD/bh

cc: Gloria-Jean DePradine, Florida Department of Environmental Inspection, Solidwaste  
John Ladner, CDM

# CITY OF APOPKA

## LANDFILL INSPECTION REPORT

Facility Name: Vista Landfill  
 Permit Number: 07-A01-100

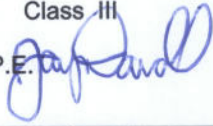
Date of Inspection: December 29, 2011  
 Expiration Date: December 31, 2012

Time Arrived: 9:50 am  
 Type of Landfill: Class III

Time Departed: 11:00 am  
 Estimated working face area: 1.5 acre

Inspected By: Jay Davoll, P.E.

Findings reviewed with: ---



V = Violation N = No Y = Yes

| Item | V | N | Y | Requirement   | Comments  | R-Date |
|------|---|---|---|---|---|--------|
| 1    |   |   | X | Haul routes free of abandoned trash?  |   |        |
| 2    |   |   | X | Access road paved?  |   |        |
| 3    |   |   | X | Emergency contact sign readily visible?                                       |   |        |
| 4    |   |   | X | Sign at entrance listing acceptable waste?                                    |   |        |
| 5    |   |   | X | Sign at entrance listing fee schedule?  |   |        |
| 6    |   |   | X | Sign at entrance listing operating hours?                                     |   |        |
| 7    |   |   | X | Permit displayed & application on site?                                       |   |        |
| 8    |   |   | X | FDEP permit displayed?  |   |        |
| 9    |   |   |   | Ancillary operation permit displayed?   | Not Applicable  |        |
| 10   |   |   | X | Operational directions clear?   |   |        |
| 11   |   |   | X | Scale calibrated and functional?<br>Date of last calibration.                 | ( Scales - State certified) -North side on 12-8-11<br>South side on 12-8-11 |        |
| 12   |   |   | X | 6' boundary fence with locking gate preventing unauthorized dumping?          |   |        |
| 13   |   |   | X | Setbacks intact?  |   |        |
| 14   |   |   | X | Visual buffer effective from offsite (opaque and sufficient height)?          |   |        |
| 15   |   |   | X | No Trespassing signs 3 ft. sq. w/ 5" letters, 500' on center and at corners?  |   |        |
| 16   |   |   | X | Monitoring wells intact and secure?   |   |        |
| 17   |   |   | X | Litter contained on site?   |   |        |
| 18   |   |   | X | Surface stormwater runoff controlled?   |   |        |
| 19   |   |   | X | Retention/detention ponds well maintained?                                    |   |        |
| 20   |   |   | X | Working face 3:1 (18°) ?  |   |        |
| 21   |   |   | X | Disturbed and unclosed area less than area covered by Financial Assurance?    |   |        |
| 22   |   |   | X | Final slope 4:1 (14°) ?   |   |        |
| 23   |   |   | X | Filling operation not blocking water flow, vehicle access or causing a flood? |   |        |
| 24   |   |   | X | Lift height less than 20 feet?  | Approximately 5 - 7 feet  |        |
| 25   |   |   |   | Final grade to pre-excavation grade, less approved final cover?               | Not Applicable - High Rise  |        |
| 26   |   |   | X | Tires sufficiently shredded if used for cover?                                |   |        |
| 27   |   |   | X | Minimum 6" cover placed, as applicable?                                       |   |        |
| 28   |   |   | X | Fill proceeding according to approved grading plan?                           | Reviewed plan during inspection   |        |
| 29   |   |   | X | Following Waste Stream Quality Control Plan?                                  |   |        |
| 30   |   |   | X | Attendant present during operation hours?                                     | Debbie Perez and Danny Soto   |        |
| 31   |   |   | X | Spotter present during dumping?   | Danny Soto  |        |
| 32   |   |   | X | Only authorized waste landfilled?   |   |        |
| 33   |   |   | X | Adequate vector control?  |   |        |
| 34   |   |   |   | All burning on site permitted?  | No burning observed   |        |

Additional Comments: Site is being well maintained.