

May 31, 2012

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

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 May, 2012 for Vista Landfill. The site inspection found that all items in the inspection report were in compliance with the exception of those listed below:

1. Near the end of McQueen Road, the opaque material is flapping in the wind. Secure it.
2. On the south fence line, ~ 500 feet from the SW corner, one sign is on the ground.

Once addressed, please contact me for follow up review.

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

Sincerely,

R. Jay Davoli, 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

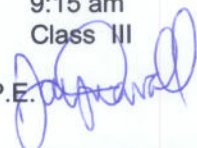
LANDFILL INSPECTION REPORT

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

Date of Inspection: May 31, 2012
 Expiration Date: December 31, 2012

Time Arrived: 9:15 am
 Type of Landfill: Class III

Time Departed: 10:30 am
 Estimated working face area: 3.5 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? Date of last calibration.	(Scales - State certified) -North side on 3-5-12 South side on 3-5-12	
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)?	Near the end of McQueen Road, the opaque material is flapping in the wind. Secure it.	
15			X	No Trespassing signs 3 ft. sq. w/ 5" letters, 500' on center and at corners?	On the south fence line, ~ 500 feet from the SW corner, one sign is on the ground.	
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 however, two items need correcting as shown above..