



January 21, 2005

Mr. James N. Bradner, P.E., Manager
Solid and Hazardous Waste Program
Florida Department of Environmental Protection
Central District
3319 Maguire Boulevard, Suite 232
Orlando, FL 32803

RECEIVED

JAN 24 2005

Central Dist - DEP

**RE: Notification of Cell I Certification
FDEP Permit No. SC48-0165969-001**

Dear Mr. Bradner:

On behalf of Waste Management Inc. of Florida (WMIF), S2L, Incorporated (S2Li) is hereby informing the Florida Department of Environmental Protection (FDEP) that the construction and grades of Cell 1 at the Keene Road Disposal/Buttrey Development, Class III Landfill meets the permit requirements for this facility. S2Li hereby certifies that Cell 1 is now capable of receiving waste, as denoted in the FDEP Permit No. SC48-0165969.

Enclosed for the Department records is an original copy of the Certification of Construction Completion (DEP Form #62-701.900(2)). Please note that WMIF has stockpiled excavated clean fill within the central portion of the excavated landfill cells. This clean fill is outside the boundaries of Cell 1 and shall be used for weekly cover.

Also enclosed is a table of Existing Monitoring Well Construction Details for the FDEP records. This table should complete the required data submission on the groundwater monitoring system for the facility.

If you have any questions, please feel free to contact me anytime at 407-475-9163.

Sincerely,

Robert E. Mackey, P.E.
Principal Engineer

cc: Bob Oliver - WMIF w/ att.
John Cook - WMIF w/ att.

J:\S2Li PROJECTS\Wm-Central FL\04-170 Buttrey Startup Assistance\Correspondence\Bradner Ltr - Cell 1 Certification.doc



Florida Department of Environmental Protection

Twin Towers Office Bldg. • 2600 Blair Stone Road • Tallahassee, FL 32399-2400

DEP Form # 62-701.900(2)
Form Title Certification of Construction Completion
Effective Date May 19, 1994
DEP Application No. (Filed by DEP)

Certification of Construction Completion of a Solid Waste Management Facility

DEP Construction Permit No: SC48-0165969-001 County: Orange

Name of Project: Keene Road Disposal/Buttrey Development, Class III Landfill

Name of Owner: Waste Management Inc. of Florida

Name of Engineer: Robert E. Mackey

Type of Project: HDPE Deflection Liner Installation

Cost: Estimate \$ 61,381 Actual \$ 72,987

Site Design: Quantity: 1,800 ton/day Site Acreage: 37 Acres

Deviations from Plans and Application Approved by DEP: No deviations

Address and Telephone No. of Site: 230 West Keene Road, Apopka, Florida 32703

407-886-2920

Name(s) of Site Supervisor: Robert Oliver

Date Site inspection is requested: Immediately

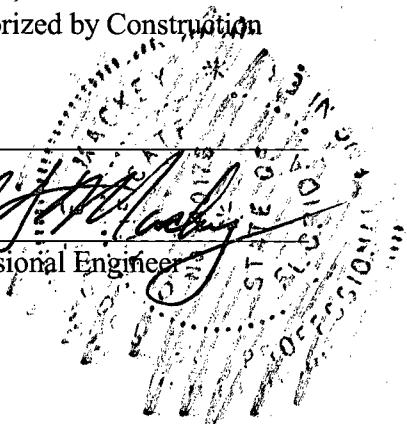
This is to certify that, with the exception of any deviation noted above, the construction of the project has been completed in substantial accordance with the plans authorized by Construction

Permit No. SC48-0165969-001 :Dated: March 5, 2001

Date: Jan 20, 2005

Signature of Professional Engineer

RECEIVED
JAN 24 2005
Central Dist. - DEP



Buttrey Disposal

Existing Monitoring Well Construction Details

WACS # 87081

Well I.D. Number	WACS Number	Type	Installation Date	Well Diameter (inches)	Well Material	Casing Length (feet)	Screen Length (feet)	Slot Size (inches)	Sand Pack	Top of Riser Elevation	Surface Elevation (FMSL)	Longitude	Latitude	Northing	Easting
MW-1A	19335	B	4/20/2004	2	PVC	72.00	20	0.006	30/45	109.47	107.6	28 38 21.3042	82 30 36.2798	1565469.28	492550.11
MW-1B	19336	B	4/20/2004	2	PVC	99.00	10	0.010	30/45	109.53	107.7	28 38 21.2656	82 30 36.3333	1565465.40	492545.32
MW-2A	19337	B	5/11/1999	2	PVC	42.00	15	0.010	30/45	85.74	83.7	28 38 21.1429	82 30 45.1993	1565456.39	491755.28
MW-2B	19338	B	4/22/2004	2	PVC	76.00	10	0.006	30/45	88.46	86.6	28 38 21.2994	82 30 44.2145	1565471.82	491843.09
MW-3A	19339	C	4/13/2004	2	PVC	59.00	20	0.006	30/65	92.87	88.1	28 38 11.7617	82 30 47.7610	1564509.87	491522.95
MW-3B	19340	C	4/13/2004	2	PVC	86.00	10	0.010	20/30	93.06	88.2	28 38 11.7580	82 30 47.8530	1564509.53	491514.75
MW-4A	19341	C	4/14/2004	2	PVC	45.00	20	0.006	30/45	82.04	81.3	28 38 11.7375	82 30 42.9785	1564505.59	491949.09
MW-4B	19342	C	4/14/2004	2	PVC	72.00	10	0.006	30/65	83.18	81.3	28 38 11.7329	82 30 43.0621	1564505.16	491941.64
MW-5A	19343	C	4/14/2004	2	PVC	43.00	20	0.006	30/45	81.86	80.0	28 38 11.7115	82 30 37.4517	1564500.86	492441.55
MW-5B	19344	C	4/14/2004	2	PVC	70.00	10	0.006	30/45	81.27	79.6	28 38 11.7073	82 30 37.5433	1564500.47	492433.39
MW-6A	19345	B	4/15/2004	2	PVC	64.00	20	0.010	20/30	101.94	75.2	28 38 17.2793	82 30 55.7743	1565070.22	490811.33
MW-6B	19346	B	4/15/2004	2	PVC	91.00	10	0.010	20/30	101.98	100.1	28 38 17.3654	82 30 55.7735	1565078.91	490811.43
MW-7A	19347	C	4/20/2004	2	PVC	72.00	20	0.006	30/45	109.26	107.3	28 38 18.9469	82 30 33.2199	1565230.04	492821.74
MW-7B	19348	C	4/19/2004	2	PVC	99.00	10	0.010	20/30	109.13	107.3	28 38 18.8703	82 30 33.2209	1565222.30	492821.61
MW-8	19868	B	4/23/2004	2	PVC	63.00	10	0.006	30/45	99.70	97.7	28 38 21.1569	82 30 53.8741	1565461.13	490982.33
MW-FL1	19879	C	4/13/2004	2	PVC	128.00	10	0.010	20/30	93.16	88.2	28 38 11.7567	82 30 47.9395	1564509.43	491507.05
MW-FL2	19880	C	4/22/2004	2	PVC	133.00	10	0.006	30/45	87.40	85.4	28 38 21.1002	82 30 46.5419	1565452.59	491635.63
MW-FL3	19881	C	4/21/2004	2	PVC	143.00	10	0.010	20/30	97.49	95.6	28 38 21.2309	82 30 40.1475	1565463.35	492205.45
PZ-1			5/11/1999	2	PVC	46.15	20	0.010	30/45	109.27					
PZ-13A			3/31/2000	2	PVC	73.95	5	0.010	30/45	103.14					
PZ-13B			4/11/2000	2	PVC	58.03	10	0.010	30/45	103.18					
PZ-30				2	PVC					106.23					
PZ-31				2	PVC					108.94					

[Signature]
 STATE OF FLORIDA
 PROFESSIONAL ENGINEER



S2L, INCORPORATED
 529 Versailles Drive, Suite 103
 Maitland, Florida 32751
 (407) 475-9163 Fax (407) 475-9169

RECEIVED
 DEC 07 2004
 Central Dist. - DEP

Letter of Transmittal

To: Mr. John Cook
Waste Management Inc. of Florida
c/o Keene Road Landfill
255 W. Keene Road
Apopka, FL 32703

Date: 12-7-04	Project No: 04 -170
From: Arlene Anthony (for Bob Mackey)	
Re: Keene Road Recycling and Disposal Facility, Buttrey Development, Class III Landfill Certification of Construction Completion HDPE Deflection Liner Installation	
<u>HAND DELIVERED</u>	

No.	Contents
2	Keene Road Recycling and Disposal Facility, Buttrey Development, Class III Landfill - Certification of Construction Completion HDPE Deflection Liner Installation

Remarks:

- cc: 1 - R. Jay Davoll – City of Apopka
- 1 - John Ladner, P.E. – Camp Dresser & McKee, Inc.
- 1 - James Bradner – Florida Department of Environmental Protection
- 1 - S2Li

If enclosures are not as noted, please notify us at once.



**FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
SOLID WASTE MANAGEMENT FACILITY
INSPECTION CHECKLIST**

Facility Name: Keene Road Disposal _____

WACS No. 22321 _____ GMS I.D. Number (if available): _____

Inspection Date: _____ Permit No.: SO48-002340-003 _____ Expiration Date: 03/11/07 _____

Facility Address : 255 W Keene Road (exit 30 off 429 expressway) _____

City: Appoka _____ County: Orange _____ Zip: 32703 _____

Permittee or Operating Authority: Waste Management _____

Telephone Number (Permittee or Operating Authority): 407-886-2920 _____

Inspection Participants (Include ALL Landfill and Department Employees Specifying Titles):

Principal Inspector: ___ Randall Cunningham _____

Other Participants: _____

TYPE OF FACILITY (check all that apply):

- | | | | |
|---|---|--|--|
| Landfill:
<input type="checkbox"/> Class I
<input type="checkbox"/> Class II
<input checked="" type="checkbox"/> Class III | C&D Facility:
<input type="checkbox"/> Disposal
<input type="checkbox"/> Disposal w/Recycling
<input type="checkbox"/> Land Clearing | Waste Processing Facility:
<input type="checkbox"/> Transfer Station
<input type="checkbox"/> C&D Recycling
<input type="checkbox"/> Class III MRF
<input type="checkbox"/> MSW MRF
<input type="checkbox"/> Pulverizer/Shredder
<input type="checkbox"/> Compactor/Baling
<input type="checkbox"/> Other _____ | Other Facilities:
<input checked="" type="checkbox"/> Composting
<input type="checkbox"/> WTE Facility
<input type="checkbox"/> Incinerator/Trench Burner
<input type="checkbox"/> Unauthorized Disposal
<input type="checkbox"/> Other _____ |
|---|---|--|--|

TYPE OF INSPECTION (check all that apply):

- | | | |
|--|--|--------------------------------------|
| <input type="checkbox"/> Construction Completion | <input type="checkbox"/> Complaint Investigation | <input type="checkbox"/> Other _____ |
| <input checked="" type="checkbox"/> Operation | <input checked="" type="checkbox"/> Routine Inspection | |
| <input type="checkbox"/> Closure | <input type="checkbox"/> Reinspection | |
| <input type="checkbox"/> Long-Term Care | <input checked="" type="checkbox"/> Facility File Review | |

REQUIREMENTS:

THE REQUIREMENTS LISTED IN THIS INSPECTION CHECKLIST ARE BASED UPON RULES OF THE FLORIDA ADMINISTRATIVE CODE. A "NO" RESPONSE TO A REQUIREMENT (UNLESS OTHERWISE NOTED) REFLECTS A VIOLATION OF THE CORRESPONDING DEPARTMENT RULE(S). EACH VIOLATION IS DISCUSSED IN THE NARRATIVE SECTION OF THIS REPORT.

1. SOLID WASTE PROHIBITIONS (unless "grandfathered" in, see 62-701.300(16))	YES	NO	Unk	N/A
1. Unauthorized disposal/storage prohibited in areas lacking geological support? 62-701.300(2)(a)				
2. Unauthorized disposal/storage prohibited, except yard trash, within 500' of a potable water well? 62-701.300(2)(b)				
3. Unauthorized disposal/storage prohibited in a dewatered pit unless pit is lined and has leachate controls ? 62-701.300(2)(c)				
4. Unauthorized disposal/storage prohibited in an area subject to frequent and periodic flooding unless flood protection measures in place? 62-701.300(2)(d)				
5. Unauthorized disposal/storage prohibited in any natural or artificial body of water including ground water? 62-701.300(2)(e)				

I. SOLID WASTE PROHIBITIONS (CONTINUED)	YES	NO	Unk	N/A
6. Unauthorized disposal/storage prohibited, except yard trash, within 200' of any natural or artificial body of water, including wetlands without permanent leachate controls, except impoundments or conveyances which are part of an on-site, permitted stormwater management system or on-site water bodies with no off-site discharge? 62-701.300(2)(f)				
7. Unauthorized disposal/storage prohibited on the right of way of any public highway, road or alley? 62-701.300(2)(g)				
8. Unauthorized disposal/storage prohibited, except yard trash, within 1000' of a potable water well serving a community water system? 62-701.300(2)(h)				
9. Is open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)				
10. Is hazardous waste disposal prohibited? 62-701.300(4)				
11. Is PCB disposal prohibited except in accordance with Department requirements? 62-701.300(5)				
12. Unless specifically authorized, is the known disposal of untreated biomedical waste prohibited? 62-701.300(6)				
13. Is lead-acid battery disposal prohibited? 62-701.300(8)(a)				
14. Is yard trash disposal prohibited in lined landfills? 62-701.300(8)(c)				
15. Is the disposal of white goods prohibited? 62-701.300(8)(d)				
16. Is whole waste tire disposal prohibited except in accordance with Department requirements? 62-701.300(8)(e)				
17. Is the known disposal of lead-acid batteries, mercury-containing devices, or spent mercury-containing lamps in waste-to-energy facilities prohibited? 62-701.300(9)				
18. Is the facility in compliance with the liquid restrictions on disposal? 62-701.300(10)				
19. Is the disposal of used oil or used oil mixed with wastes prohibited in landfills with the exception of: (1) oily wastes, sorbents or other materials used for maintenance or to clean up spills, leaks or accidental releases of used oil; and (2) soils contaminated with used oil from spills and accidental releases? 62-701.300(11) and 62-701.300(8)(b)				
20. Is the unauthorized storage/disposal of yard trash prohibited within the minimum setbacks for potable water wells (except on-site), water bodies and community water supply wells? 62-701.300(12)				
21. Is the storage of solid waste in an approved tank prohibited within 500 feet of any existing community water supply well or within 100 of any other existing potable water supply well? 62-701.300(13)				
22. Is the facility exempted from the prohibitions because of indoor storage in an areas with an impervious surface and leachate collection system? 62-701.300(14)				
24. Is the facility exempted from the prohibitions because of storage in a vehicle that is enclosed or covered and the vehicle has been unloaded or moved over public highways within the previous seven days? 62-701.300(15)				

II. CLASS I, II & III LANDFILLS	YES	NO	Unk	N/A
A. CONSTRUCTION VERIFICATION				
1. Subgrade or foundation adequately prepared? 62-701.400(3)(a)2				X
2. Liner construction/installation according to plans? 62-701.400(3)				X
3. Leachate collection and removal system installed according to plans? 62-701.400(4)				X
4. Disposal units constructed at planned intervals? 62-701.400(2)				X
5. Gas management system installed according to plans (if currently required)? 62-701.530(3) & (4)				X
6. Soil monitoring probes (for monitoring combustible gases) installed along property boundaries as needed? 62-701.530(2)(b)				X
7. Surface water management system construction according to plans? 62-701.400(9)				X
8. Ground water monitoring system constructed according to approved plan? 62-701.510(2)				X
9. Leachate storage constructed according to plans? 62-701.400(6)				X
10. Liner quality assurance plan followed? 62-701.400(7)				X
B. OPERATION AND MAINTENANCE				
11. Trained operator on-site at Class I and III landfills during operation? 62-701.500(1)				
12. At least one spotter at each working face during operation at Class I and III ? 62-701.500(1)				

II. CLASS I, II & III LANDFILLS (CONTINUED)		YES	NO	Unk	N/A
B. OPERATION AND MAINTENANCE (CONTINUED)					
13.	Is the training plan maintained and available on-site and is it being followed properly? 62-701.320(15)(a)				
14.	Are training records maintained and available on-site at the facility? 62-701.320(15)(a)				
15.	Approved operating plan and permit, operating and waste records maintained? 62-701.500(2), (3), (4), (8)(f), (8)(g), (13)				
16.	Is the operation plan substantially complied with at all times and revised as needed? 62-701.500(2)				
17.	Weighing or measuring of incoming waste? 62-701.500(4)(a)&(2)(d)				
18.	Method and sequence of filling waste according to plans? 62-701.500(2)(f)				
19.	Is access properly controlled to prevent unauthorized waste disposal? 62-701.500(5)				
20.	Load checking program implemented? 62-701.500(6)				
21.	Waste compaction as required? 62-701.500(7)(a)				
22.	Working face and side grades above ground sloped no greater than 3 ft. horizontal to 1 ft. vertical rise? 62-701.500(7)(c)				
23.	Is a narrow working face practiced? 62-701.500(7)(d)				
24.	Are only permitted waste types disposed at facility? 62-701.340(3), 62-701.500(6)(a)&(2)(c)				
23.	Is an adequate quantity of acceptable cover material available as stated in permit application? 62-701.330(3)(e)4, 62-701.530(1)(a)				
25.	Frequency, amount and quality of initial cover, as required? 62-701.500(7)(e)				
37.	Initial cover adequate to control birds, blowing wastes, disease vectors or fires? 62-701.500(7)(e)				
26.	Frequency, amount and quality of intermediate cover, as required? 62-701.500(7)(f)				
27.	Uncontrolled and unauthorized scavenging prohibited? 62-701.500(7)(h)				
28.	Litter controlled and litter control devices maintained? 62-701.500(7)(i) and (11)(f)				
29.	Adequate erosion control? 62-701.500(7)(j)				
30.	Is leachate sampled and tested as required? 62-701.500(8)(a) & 62-510(6)(c)				
31.	Leachate collection and removal system maintained and cleaned as required? 62-701.500(2)(j), 62-701.500(8)(b) & (h)				
32.	Leachate disposed of or treated as required? 62-701.500(8)(b), (c) and (d))				
33.	If leachate recirculation is practiced at the facility, is it done in accordance with Department requirements and the Operation Plan? 62-701.400(5)				
34.	Gas monitoring according to permit? 62-701.500(9) & 62-701.530(2)				
35.	Gas controlled to not cause objectionable odors beyond the property boundary? 62-701.530(3)(b)				
36.	Gas controlled to not allow combustible gas concentrations to exceed specified limits? 62-701.530(3)(a)				
37.	Gas pressures not interfering with or causing failure of the liner or leachate control system? 62-701.530(1)(a)4.				
38.	Gas vents intact and functioning properly? 62-701.500(9) & 62-701.530(1)(a)3.				
39.	Mixing of leachate and stormwater prevented or minimized? 62-701.500(10) & 62-701.400(9)(c)				
40.	Peak discharge stormwater run-on to unclosed portions of the landfill prevented as required? 62-701.500(10), 62-701.400(9)(b)				
41.	Retention and/or detention ponds/ditches, culverts, berms maintained? 62-701.500(10)				
42.	Sufficient operating equipment? 62-701.500(11)(a)				
43.	Sufficient reserve equipment (or other arrangements)? 62-701.500(11)(b)				
44.	Adequate communication facilities? 62-701.500(11)(c)				
45.	Adequate approved dust control methods? 62-701.500(11)(d)				
46.	Fire protection and fire fighting facilities adequate and operational? 62-701.500(11)(e)				
47.	Required signs for operational directions and public information? 62-701.500(11)(g)				
48.	Are all-weather access roads and inside perimeter roads properly maintained? 62-701.500(12)				
49.	Ground water wells intact and functioning properly? 62-701.510(2)(b), 62-701.620(9)				
50.	Water quality sampling and testing according to standard procedures and at required frequencies? 62-701.510(2)				
51.	Is there proper control, management or disposal of special wastes? 62-701.520				
52.	Are all specific conditions in the permit being followed? 62-701.320(1)				

II. CLASS I, II & III LANDFILLS (CONTINUED)	YES	NO	Unk	N/A
C. CLOSURE				
53. Final cover installation according to approved design plans and does the present condition and function appear adequate? 62-701.600(5)(f)(2)				X
54. Gas pressures not interfering with or causing failure of the final cover? 62-701.530(1)(a)4.				X
55. Facility meets closure requirements prohibiting unauthorized dumping? 62-701.600(5)(l)				X
56. All actions for closure completed satisfactorily according to approved closure operation plan? 62-701.600(6)				X
57. Have a final survey or an as-built report with all survey monuments and other permanent markers for waste filled areas been received ? 62-701.610(2) & (3)				X
58. Authorized use of closed landfill and integrity of environmental protection measures maintained? 62-701.610(7)				X
59. If waste is being relocated, is this performed according to the Department's requirements? 62-701.620(8)				X
60. Long term care performed adequately? 62-701.620				X
61. Financial assurance adequate? 62-701.630				X
62. Are cost estimates current and adjusted every year? 62-701.630(4)				X

III. WASTE PROCESSING FACILITIES	YES	NO	Unk	N/A
A. OPERATION AND MAINTENANCE				
1. Do the tipping, processing, sorting, storage and compaction areas that are in an enclosed building or covered area have ventilation systems? 62-701.710(3)(a)				X
2. Are areas of the facility that are not enclosed equipped with litter control devices and visual screening? 62-701.710(3)(a)				X
3. Except for C&D Recyclers, is the facility designed with a leachate control system to prevent discharge of leachate and mixing of leachate with stormwater, and to minimize the presence of standing water? 62-701.710(3)(b)				X
4. If the facility is a C&D Recycler, is it designed with a leachate control system to prevent discharge of leachate and mixing of leachate with stormwater, and to minimize the presence of standing water or are all areas where waste is stored or processed covered by an approved ground water monitoring program? 62-701.710(10)(b)				X
5. Is an Operation and Maintenance Manual available at the facility and is it being followed? 62-701.710(4)(a)1.				X
6. Are there procedures available at the facility to handle unauthorized wastes? 62-701.710(4)(a)2.				X
7. Is a Contingency Plan available at the facility which addresses operational interruptions and emergencies such as fires, explosions or natural disasters? 62-701.710(4)(a)3.				X
8. Are putrescible wastes not allowed to be stored unprocessed longer than 48 hours or longer than seven days if adequate vector and odor controls are provided? 62-701.710(4)(b)				X
9. Are areas where waste is stored or processed cleaned at least weekly to prevent odor and vector problems? 62-701.710(4)(b)				X
10. Are all drains and leachate conveyances kept clean so that leachate flow is not impeded? 62-701.710(4)(b)				X
11. Are the operating hours posted at the facility? 62-701.710(4)(c)1.				X
12. Is a trained operator on duty whenever the facility is operating? 62-701.710(4)(c)1.				X
13. Is at least one trained spotter on duty at all times that waste is received at the facility to inspect the incoming waste? 62-701.710(4)(c)2.				X
14. Are prohibited materials removed from the waste stream and placed into appropriate containers for disposal at a permitted facility? 62-701.710(4)(c)2.				X
15. Is the facility operated to control objectionable odors? 62-701.710(4)(d)				X
16. Is adequate fire protection equipment available at all times? 62-701.710(4)(e)				X
17. Is access to the facility controlled by fencing or other effective barriers to prevent disposal of unauthorized waste? 62-701.710(4)(f)				X
18. Except for Transfer Stations, is financial assurance for the facility adequate? 62-701.710(7)(a)				X
19. Except for Transfer Stations, are cost estimates current and adjusted as required? 62-701.710(7)(b)				X

III. WASTE PROCESSING FACILITIES (CONTINUED)		YES	NO	Unk	N/A
A. OPERATION AND MAINTENANCE (CONTINUED)					
20.	If the facility is a Transfer Station, is it exempt from providing financial assurance because it accepts primarily household waste, commercial waste or recovered materials and manages the waste on a first-in, first-out basis and stores waste for no greater than 7 days? 62-701.710(10)(a)				X
21.	Is stormwater controlled in accordance with Department requirements? 62-701.710(8)				X
22.	Are adequate operational records available at the facility and maintained for at least three years? 62-701.710(9)(a)				X
23.	If the facility is a C&D Recycler, is an Annual Report for the recycling operation submitted to the Department by April 1 of each year? 62-701.710(9)(b)				X
24.	Are all specific conditions in the permit being followed? 62-701.320(1)				X
B. CLOSURE					
25.	Are all wastes removed or disposed of in accordance with the approved Closure Plan within 30 days of receiving the final solid waste shipment? 62-701.710(6)(c)				X
26.	Are stored putrescible wastes managed in accordance with Rule 62-701.710(4)(b)? 62-701.710(6)(c)				X
27.	Has closure been completed within 180 days after receiving the final solid waste shipment? 62-701.710(6)(d)				X

IV. C&D DEBRIS FACILITIES		YES	NO	Unk	N/A
A. DISPOSAL					
1.	Is the facility only disposing of C&D wastes and are prohibited wastes properly managed? 62-701.730(4)(c), (6) & (7)(d)				X
2.	Ground water wells intact and functioning properly? 62-701.510(2)(b), 62-701.730(4)(b)				X
3.	Water quality sampling and testing according to standard procedures and at required frequency? 62-701.730(4)(b) & (10)				X
4.	Is stormwater controlled in accordance with Department requirements? 62-701.730(5)				X
5.	Are wastes compacted and sloped as necessary for later closure? 62-701.730(7)(b)				X
6.	Is access to the facility properly controlled? 62-701.730(7)(c)				X
7.	Is a trained operator on duty at the facility at all times the facility is operating and are there a sufficient number of spotters on duty at the working face to inspect the incoming wastes at all times waste is being accepted? 62-701.730(7)(d)				X
8.	Are objectionable odors controlled in accordance with Department requirements? 62-701.730(7)(e)				X
9.	Are fuels, solvents, lubricants, etc. safely stored in areas separate from disposal or sorting areas? 62-701.730(7)(f)				X
10.	Are plastic buckets empty before disposal? 62-701.710(7)(g)				X
11.	Are the spotters or operators properly trained? 62-701.730(8)				X
12.	Are areas of the facility requiring final cover properly closed? 62-701.730(9)				X
13.	Is financial assurance adequate? 62-701.730(11)(a)				X
14.	Are cost estimates current and adjusted as required? 62-701.730(11)(b)				X
15.	Are Annual Reports submitted to the Department for the disposal operation by April 1? 62-701.730(12)				X
16.	If an air curtain incinerator is also used at the facility, is it properly operated? 62-701.730(14)				X
17.	Is the facility operated so that adverse environmental and public health impacts, such as blowing litter and vectors, are minimized? 62-701.730(18)				X
18.	Are asbestos-containing waste materials regulated pursuant to 40 CFR Part 61, Subpart M, prohibited from disposal at the facility? 62-701.730(19)				X
19.	Are all specific conditions in the permit for the disposal operation being followed? 62-701.320(1)				X

IV. C&D DEBRIS FACILITIES (CONTINUED) B. <u>RECYCLING OPERATION AT A DISPOSAL FACILITY</u> (if applicable)	YES	NO	Unk	N/A
20. Are Annual Reports submitted to the Department for the recycling operation by April 1? 62-701.730(12)				X
21. Do the tipping, processing, sorting, storage and compaction areas that are in an enclosed building or covered area have ventilation systems? 62-701.710(3)(a)				X
22. Are areas of the recycling operation that are not enclosed equipped with litter control devices and visual screening? 62-701.710(3)(a)				X
23. Is the recycling operation designed with a leachate control system to prevent discharge of leachate and mixing of leachate with stormwater, and to minimize the presence of standing water or are all areas where waste is stored or processed covered by an approved ground water monitoring program? 62-701.710(10)(b) and 62-701.730(4)(b)				X
24. Is an Operation and Maintenance Manual available for the recycling operation and is it being followed? 62-701.710(4)(a)1.				X
25. Are there procedures available at the recycling operation to handle unauthorized wastes? 62-701.710(4)(a)2.				X
26. Is a Contingency Plan available at the recycling operation which addresses operational interruptions and emergencies such as fires, explosions or natural disasters? 62-701.710(4)(a)3.				X
27. Are putrescible wastes not allowed to be stored unprocessed longer than 48 hours or longer than seven days if adequate vector and odor controls are provided? 62-701.710(4)(b)				X
28. Are areas where waste is stored or processed cleaned at least weekly to prevent odor and vector problems? 62-701.710(4)(b)				X
29. If applicable, are all drains and leachate conveyances kept clean so that leachate flow is not impeded? 62-701.710(4)(b)				X
30. Are the operating hours posted at the facility? 62-701.710(4)(c)1.				X
31. Is a trained operator on duty whenever the recycling operation is operating? 62-701.710(4)(c)1.				X
32. Is at least one trained spotter on duty at all times that waste is received at the recycling operation to inspect the incoming waste? 62-701.710(4)(c)2.				X
33. Are prohibited materials removed from the waste stream and placed into appropriate containers for disposal at a permitted facility? 62-701.710(4)(c)2.				X
34. Is the recycling operation operated to control objectionable odors? 62-701.710(4)(d)				X
35. Is adequate fire protection equipment available at all times? 62-701.710(4)(e)				X
36. Is access to the recycling operation controlled by fencing or other effective barriers to prevent disposal of unauthorized waste? 62-701.710(4)(f)				X
37. Is financial assurance for the facility adequate? 62-701.710(7)(a)				X
38. Are cost estimates current and adjusted as required? 62-701.710(7)(b)				X
39. Is stormwater controlled in accordance with Department requirements? 62-701.710(8)				X
40. Are adequate operational records available at the facility and maintained for at least three years? 62-701.710(9)(a)				X
41. If applicable, are all wastes removed or disposed of in accordance with the approved Closure Plan within 30 days of receiving the final solid waste shipment? 62-701.710(6)(c)				X
42. If applicable, has closure been completed within 180 days after receiving the final solid waste shipment? 62-701.710(6)(d)				X
43. Are all specific conditions in the permit for the recycling operation being followed? 62-701.320(1)				X
C. <u>LAND CLEARING</u>				X
44. Is stormwater controlled in accordance with Department requirements? 62-701.803(4)				X
45. Is the facility only disposing of authorized wastes and are prohibited wastes properly managed? 62-701.803(5) & (8)				X
46. Are wastes compacted and sloped as necessary for later closure? 62-701.803(6)				X
47. Is access to the facility properly controlled? 62-701.803(7)				X
48. Is at least one spotter on duty at the working face when wastes are being accepted? 62-701.803(8)				X
49. Are areas of the facility requiring final cover properly closed? 62-701.803(10)				X
50. If an air curtain incinerator is also used at the facility, is it properly operated? 62-701.803(12)				X

V. OTHER SOLID WASTE FACILITIES		YES	NO	Unk	N/A
1.	WTE facility in compliance with all permit conditions and applicable requirements? 62-701.320(1)				X
2.	Compost facility in compliance with all permit conditions and applicable requirements? 62-701.320(1)				X

VI. NARRATIVE

Explanation for all "NO" responses and other comments (continue on separate sheet if necessary)

Call Linia contract consultant and base grades
 52' will provide survey of monitoring wells.
 Ask Tom Mulligan to call John Carr

Signed: _____ / _____
 DEP Representative / Date

Received: _____ / _____
 Site Representative / Date