



**Florida Department of  
Environmental Protection  
Inspection Checklist**

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**FACILITY INFORMATION:**

**Facility Name:** TOMOKA FARMS ROAD LANDFILL  
**On-Site Inspection Start Date:** 11/12/2015  
**On-Site Inspection End Date:** 11/12/2015  
**WACS No.:** 27540  
**Facility Street Address:** 1990 TOMOKA FARMS ROAD  
**City:** PORT ORANGE  
**County Name:** VOLUSIA  
**Zip:** 32128

**INSPECTION PARTICIPANTS:**

(Include ALL Landfill and Department Personnel with Corresponding Titles)

**Principal Inspector:** Allen Rainey, Inspector  
**Other Participants:** Randall Cunningham, Inspector; Tom Lubozinski, Inspector; Jennifer Stirk, Environmental Specialist

**INSPECTION TYPE:**

Construction Completion Certification Inspection for Landfill - Class I 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:**

11/12/2015

The Department conducted two inspections during construction of the Phase II expansion area at the North Cell. The first one was on 6/12/2015. The bottom liner had been laid. The second was on 11/6/2015. The cell construction was complete; the final protective sand layer had been placed on the liners and leachate collection system. The method for ensuring 2-feet of sand had been placed was acceptable (that is, survey after base had been prepared; survey after sand had to be at least 2.1 feet higher). The leachate collection system was scheduled to be cleaned the week of 11/9/2015. During both inspections, no issues or deviations were observed.

Prior to the cell inspection on 11/6/2015, the Department met with the engineer of record. We reviewed the "as built" drawings and certification of construction report. All deviations were explained. We agreed they are minor and properly documented in the report.

In addition to inspecting the newly constructed cell, we looked at the landfill gas collection system well heads that were recently installed. The Department's approval of the construction certification package had been sent on 10/30/2015.

The landfill gas flare was operating. There were no visible emissions.

Inspection Date: 11/12/2015

Inspection Date: 11/12/2015

**Signed:**

Allen Rainey

**PRINCIPAL INSPECTOR NAME**

Inspector

**PRINCIPAL INSPECTOR TITLE***Allen Rainey***PRINCIPAL INSPECTOR SIGNATURE**

11/12/2015

**DATE**

Randall Cunningham

**INSPECTOR NAME**

Inspector

**INSPECTOR TITLE***Randall Cunningham***INSPECTOR SIGNATURE**

11/13/2015

**DATE**

Tom Lubozynski

**INSPECTOR NAME**

Inspector

**INSPECTOR TITLE**

NO SIGNATURE

**INSPECTOR SIGNATURE**

Jennifer Stirk

**REPRESENTATIVE NAME**

Environmental Specialist

**REPRESENTATIVE TITLE**

NO SIGNATURE

**REPRESENTATIVE SIGNATURE****Supervisor: Tom Lubozynski**

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.