

7540 - 100  
300

Facility TOMOKA CI&TII  
Reviewer JEFF WATERS

Date 6/5/7

<b>FILE REVIEW - Class I &amp; III</b>		
Financial Documentation/Cost Estimates	<input checked="" type="radio"/> Y / N	Status: <u>APPROVED 3/12/07</u>
Groundwater Monitoring Report (semi-annually)	Y / N	Date of Last Submittal / /
Biennial Groundwater Report	<input checked="" type="radio"/> Y / N	Date of Last Submittal <u>4/30/07</u>
Gas Monitoring Report (quarterly)	<input checked="" type="radio"/> Y / N	Status: <u>SUBMITTED 4/19/7</u>
Waste Quantity Report (quarterly)	<input checked="" type="radio"/> Y / N	Status: <u>SUBMITTED 5/11/7</u>
Permit Review (specific conditions, permit expiration date, etc.) – site plans, operations plan, specific conditions, other		Expiration Date: <u>2/15/2012</u> Application submittal deadline: <u>2/16/2011</u>
Any Outstanding Enforcement Issues	Y / N	Status:
Review Any Other Correspondence		Comments:
Review Last Inspection Report		Date of Last Inspection <u>3/27/07</u> Comments: <u>Below</u>

**Comments:**

3/27/07 - CI - INITIAL COVER INSUFFICIENT  
- EXCESSIVE FLAGGING  
- 2 LEACHATE RELEASES

CTII - EXCESSIVE FLAGGING