

Georgia Department of Natural Resources
Environmental Protection Division • West Central District

2640 Shurling Drive • Macon • Georgia 31211

Phone: 478/751-6612 • Fax: 478/751-6660

Mark Williams, Commissioner

F. Allen Barnes, Director

October 12, 2011

Mr. Tim Bassett, Environmental Protection Manager
Waste Management - Turkey Run Landfill
3001 South Pioneer Drive SE
Smyrna, Georgia 30082

RE: Response Letter
Turkey Run MSWL
Permit No. 099-019(D) MSWL
Meriwether County

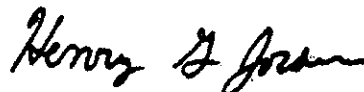
Dear Mr. Bassett:

This letter will serve to confirm receipt of your letter dated October 6, 2011 submitted in response to the Division's inspection report and letter dated September 15, 2011. Your correspondence requested that the Division review and reissue the inspection report. The Division has reviewed your correspondence and has the following comments:

- Your letter stated that daily operations include hauling cover soil to the working face throughout the day. The Division is aware that soil is hauled to the working face throughout the day. However, the Rules for Solid Waste Management require a daily cover stockpile and a fire protection stockpile at ALL times. Therefore, the Division considers the deduction noted on the inspection report to be accurate.
- Your letter also addressed stabilizing the outside face of Cell 1. Upon review of the documentation provided, the Division has modified the inspection report. See attached.

The attached, revised inspection report reflects that the facility received an acceptable rating of 90 performance points. Should you have questions pertaining to this or any other matter, please feel free to contact me at (478) 751-6612.

Sincerely,



Henry Jordan
Environmental Specialist
West Central District

cc: LPB/Cown – letter, inspection report



Municipal Solid Waste Evaluation Report

Facility Name: Turkey Run MSWL

Compliance Status and Schedule

Current Status: In Compliance Out of Compliance Schedule Priority
 Performance Points = 90 (See Below)

Compliance Schedule Status	In	Out	N/A	Date Due
Approved Closure/Post-closure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Approved Groundwater System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Groundwater Assessment Monitoring	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Approved Methane System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Financial Responsibility	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Violations in Categories I & II will result in automatic "out of compliance" status.

I. Permit and D & O Plan Compliance

Items of Major Environmental Impact	Construction Violations (Explain)	Operational and Maintenance Violations (Explain)
A. Groundwater		
B. Surface Water Protection 1. Sediment Control 2. Leachate Control 3. Disposal in Water		
C. Air Protection 1. Open Burning 2. Methane Elevated Levels Remediation Plan		
D. Land Protection 1. Buffers 2. Sequence of Fill 3. Survey Control		

II. Major Act and Rules Requirements Compliance

Compliance Status

- | | |
|---------------------------------|--------------------------|
| 1. Certified Operator | <input type="checkbox"/> |
| Name: <u>Gabe Gribble 1530</u> | <input type="checkbox"/> |
| 2. Maintaining Operating Record | <input type="checkbox"/> |
| 3. Weighing Procedures | <input type="checkbox"/> |
| 4. Prohibited Acts | <input type="checkbox"/> |
| 5. Prohibited Waste Disposal | <input type="checkbox"/> |
| 6. Construction Certification | <input type="checkbox"/> |

Violations in Category III resulting in less than "80" rating is "out of compliance."

III. Performance Requirements Compliance

1. Environmental Protection:

Compliance Status

Out Points

A. Water

- | | | |
|---|--------------------------|-----------------|
| 1. Water monitoring data current, accompanied by certification statement; water monitoring points identified, accessible and in good condition | <input type="checkbox"/> | <u>5</u>
0,5 |
| 2. Leachate control maintained; runoff directed to permanent sediment control impoundment; sediment control structures maintained (ponds cleaned, silt fences maintained, etc.) | <input type="checkbox"/> | <u>5</u>
0,5 |

B. Air

- | | | |
|---|--------------------------|-----------------|
| 1. Dust control on access roads; | <input type="checkbox"/> | <u>5</u>
0,5 |
| 2. Methane gas monitoring data current; methane gas structures maintained | <input type="checkbox"/> | <u>5</u>
0,5 |

C. Land

- | | | |
|---|--------------------------|-----------------|
| 1. Facility buffers delineated and maintained; facility survey control established and maintained | <input type="checkbox"/> | <u>5</u>
0,5 |
| 2. Disturbed areas, including stockpiles, protected, stabilized, and maintained (exposed for more than three months). | <input type="checkbox"/> | <u>5</u>
0,5 |

2. Unloading:

- | | | |
|---|--------------------------|----------|
| A. Restricted to working face or immediate vicinity | <input type="checkbox"/> | <u>5</u> |
| B. Information and direction signs | <input type="checkbox"/> | 0,5 |

3. Spreading and Compaction:

- | | | |
|---|--------------------------|----------|
| A. Waste spread in uniform layers, generally two feet thick | <input type="checkbox"/> | <u>5</u> |
| B. Waste compacted to smallest practical volume | <input type="checkbox"/> | 0,5 |
| C. Size of working face minimized | <input type="checkbox"/> | |

4. Daily Cover:

- | | | |
|--|--------------------------|-----------------|
| A. Compacted, clean earth, 6" thickness (minimum); or alternate cover applied in approved manner | <input type="checkbox"/> | <u>5</u>
0,5 |
| B. Placed over waste within 24 hours | <input type="checkbox"/> | <u>5</u> |
| C. Adequate vector control | <input type="checkbox"/> | 0,5 |

		Compliance Status	
		Out	Points
5. <u>Intermediate Cover:</u>			
A.	Compacted, clean earth, 1' thickness (minimum)	<input type="checkbox"/>	<u>5</u>
			0,5
B.	Placed over each portion of any intermediate lift/area following completion of that portion	<input type="checkbox"/>	<u>5</u>
			0,5
6. <u>Final Cover:</u>			
A.	Final cover applied and certified according to closure plan	<input type="checkbox"/>	<u>5</u>
			0,5
B.	Finished areas vegetated and stabilized per closure plan	<input type="checkbox"/>	<u>5</u>
			0,5
7. <u>Grading and Drainage:</u>			
A.	Slopes of disposal area sufficient to maximize runoff and minimize erosion (3% to 33% - final grade)	<input type="checkbox"/>	<u>5</u>
			0,5
B.	Surface water run-on and runoff controls provided and maintained	<input type="checkbox"/>	<u>5</u>
			0,5
8. <u>Continuity of Operation:</u>			
A.	All weather access road to disposal area	<input type="checkbox"/>	<u>5</u>
B.	Provisions for prompt equipment repair or replacement	<input type="checkbox"/>	0,5
C.	Access authorized to authorized entrance	<input type="checkbox"/>	
D.	Authorized entrance closed when site is not in operation	<input type="checkbox"/>	
9. <u>Rubbish and Litter Control:</u>			
A.	Exposed rubbish and debris (except in designated recovered materials area)	<input checked="" type="checkbox"/>	<u>0</u>
			0,5
B.	Litter control (fencing or other barriers, daily policing)	<input type="checkbox"/>	
10. <u>Fire Protection:</u>			
A.	Earth stockpile one day supply within 200' of working face	<input checked="" type="checkbox"/>	<u>0</u>
B.	Approved alternative method	<input type="checkbox"/>	0,5
C.	Soil stockpiles (overburden, fire control, cover) places so as not to be a "cave in" threat to open trenches	<input type="checkbox"/>	
11. <u>Waste Requiring Special Handling:</u>			
A.	Recovered materials area maintained	<input type="checkbox"/>	<u>5</u>
B.	Yard trimmings composting area maintained	<input type="checkbox"/>	0,5
C.	Proper operation of air curtain destructor	<input type="checkbox"/>	
D.	Special provisions for immediate disposal of dead animals or highly putrescible waste (eggs, entrails, offal, etc.)	<input type="checkbox"/>	
E.	Provisions for handling asbestos or other waste requiring special handling	<input type="checkbox"/>	

Performance Points

90

Location of current operation: _____ Estimated site life remaining: 70.4 years

Phase	Area/Trench/Cell	Cell 1/2A	Lift	
				3

Time of inspection: 7:45 a.m. p.m. Weather Conditions: clear

Reason for inspection: Routine Other follow-up

Discussed with:

Name	Title	Address	Telephone
Gabe Gribble	District Manager	7144 Loan Oak Road, Hogansville, Georgia 30230	706-637-8520

Copy of this report submitted to:

Name	Title	Address	Telephone
Gabe Gribble	District Manager	7144 Loan Oak Road, Hogansville, Georgia 30230	706-637-8520

Photographs: Yes No Location Office files

Inspector: Henry Jordan

Reviewer: *Scott Henson*

Review Date: 10/13/11

Attachments: _____

Facility Operating Record

	Compliance Status			
	Director Notified	In	Out	N/A
A. Location Restrictions				
1. Airport Safety				
a. Location Restriction	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Bird Hazard	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Flood Plains				
a. 100 year flood not restricted	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Reduction in floodplain will not cause flooding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Landfill adequately protected from washout of solid waste	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Wetlands				
a. USCOE jurisdictional determination made	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Permits obtained where necessary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Seismic Impact Zones (new and lateral expansions)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Unstable Areas				
a. Signature and seal of registered GA P.E.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Certification of structural integrity	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B. Procedures for Excluding Prohibited Waste				
1. Written procedures for random inspections	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Inspection records	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Personnel records of training	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Copies of notification sent to director when hazardous waste is discovered	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C. Gas Monitoring				
1. Quarterly monitoring results	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. If methane exceeds limits provide written record	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
a. Within 7 days, levels detected and steps taken to protect human health	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Within 60 days, implementation of remediation plan and Director notified	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
D. Liquid Waste Restrictions				
1. Liquid waste prohibited	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Liner and leachate collection system	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Gas condensate management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Leachate management records	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E. Groundwater Monitoring				
1. Approved plan	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Certification of installation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Monitoring reports	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
F. Closure and Post Closure Criteria				

1. Closure Criteria

- a. Approved plan
- b. Notice of final closure
- c. Copy of deed to include:
 - 1. Notice of landfill operation
 - 2. Legal description location
 - 3. Type of waste deposited
- d. Confirmation (written) of b & c recorded on deed
- e. Signed compliance certification by GA P.E.

2. Post Closure Criteria

- a. Approved plan
- b. Results of all monitoring activities
- c. Notice to Director within 5 days of exceedance of standards
- d. Remediation plan within 30 days
- e. copy of written approval for removal of any contaminated material

G. Financial Assurance

- 1. Written cost estimates
- 2. Copy of financial instrument
- 3. Written justification for reduction in cost of reimbursements paid out
- 4. Notice to Director for any of the above necessary

H. Measuring and Reporting Requirements

- 1. Quarterly tonnage reports
- 2. Annual remaining capacity reports
- 3. Annual tonnage fees
- 4. Compliance evaluation reports

Comments or Discrepancies Noted:

See attached letter



WASTE MANAGEMENT
3001 South Pioneer Drive SE
Smyrna, GA 30082

October 6, 2011

Mr. Henry Jordan
Environmental Specialists
Georgia Department of Natural Resources
West Central District
2640 Shurling Drive
Macon, Georgia 31211

RE: Turkey Run Landfill – September 13, 2011 EPD Inspection Report

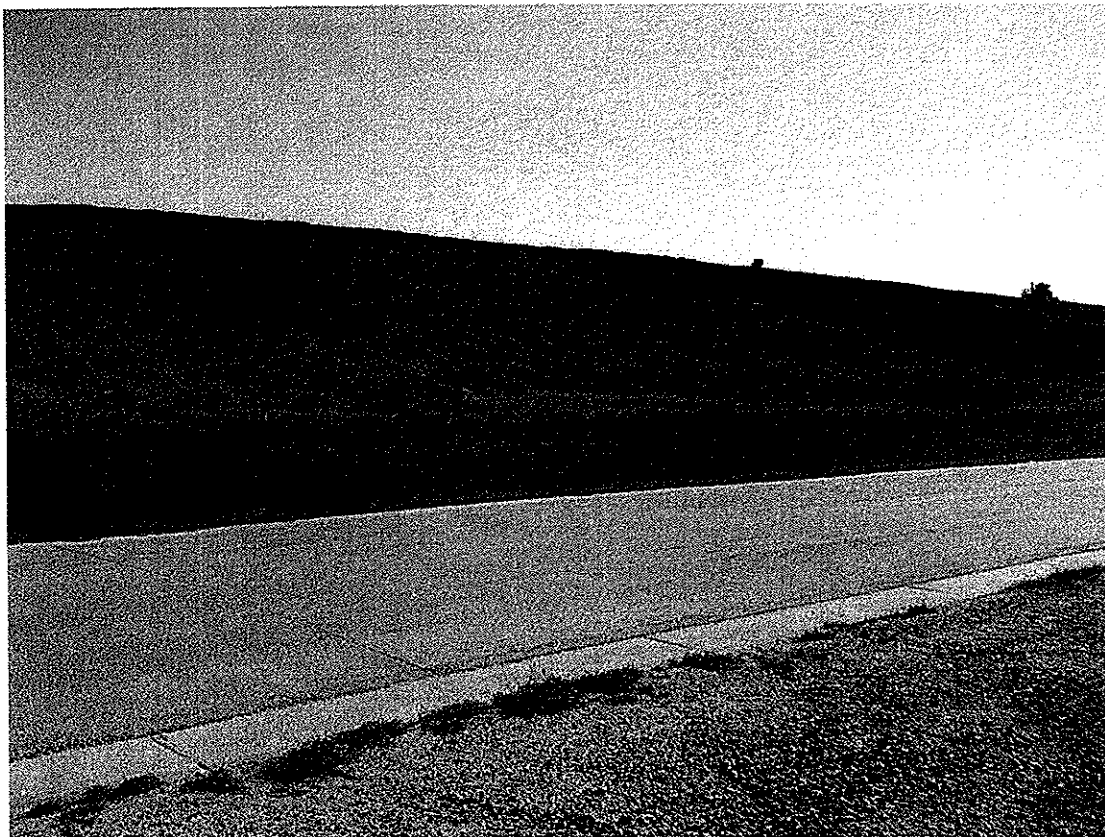
Dear Mr. Jordan,

Turkey Run Landfill is in receipt of your letter dated September 15th to Mr. Gabe Gribble concerning your recent inspection conducted on September 13th. In the letter you stated that several operational discrepancies /violations were noted and needed attention and as a result points were deducted from the site's overall score. This letter is being written address two of the alleged discrepancies and to provide documentation that these two items were in fact not violations and therefore points should have not been deducted. A summary of the discrepancy and WM supporting evidence is provided below:

- **EPD Discrepancy** – There was only one truckload of cover soil adjacent to the working face. A daily cover stockpile and a fire protection stockpile must be maintained at all times.
WM Response – The site actively conducts operations to haul cover dirt to the working face to assure that cover dirt is available for the end of the day. Part of this daily operation, is to also provide a stockpile for fire protection. The fire protection stockpile is normally in place before daily MSW operations begin every morning. On the evening of September 12th site personnel moved the location of the tipper and the active working face and used the fire protection stockpile for cover. The attached picture from September 13th, which is date stamped and saved on Gabe's Blackberry, shows the site actively hauling cover dirt to the fire suppression and cover dirt stockpile. WM requests that you reconsider this point deduction.



- **EPD Discrepancy** - Disturbed areas that will not be re-disturbed in 90 days must be stabilized/vegetated as required by the D&O plan.
WM Response – During the inspection there were no disturbed areas that had exceeded the 90 day period for stabilization. The site had been working on the outside face of Cell 1 to correct grades and had just recently finished the work on September 1, 2011. On completion of the grading, the site contracted with McCoy Grading to stabilize and grass the slope. This grassing and stabilization work was conducted on September 19, 2011 less than three weeks from date of grading completion. WM disagrees with your point deduction for this discrepancy and request that you reconsider this deduction. The attached picture which is also date stamped and saved on Gabe's blackberry shows the completed grading of the side slope on September 1st.



While we appreciate your overall interpretation that the site is operating in compliance, we strive for excellence in our daily operations and a site score of 85 is very disappointing, especially when we believe it is not deserved. Therefore, we respectfully ask that you review this supporting evidence and reissue the inspection report adding 10 points back to overall score. Thank you for your consideration in this matter.

If you have any questions please feel free to Gabe Gribble at the site or myself at (404) 808-8098.

Sincerely,

A handwritten signature in black ink, appearing to read 'T. Bassett', written over a white background.

Tim Bassett
Environmental Protection Manager
South Atlantic – Atlanta Area

Cc: Mr. Gene Barnes – Director of Landfill Operations
Site Operating Record

Georgia Department of Natural Resources
Environmental Protection Division • West Central District

2640 Shurling Drive • Macon • Georgia 31211

Phone: 478/751-6612 • Fax: 478/751-6660

Mark Williams, Commissioner

F. Allen Barnes, Director

September 15, 2011

Mr. Gabe Gribble, District Manager
Waste Management - Turkey Run Landfill
7144 Lone Oak Road
Hogansville, Georgia 30230

RE: Routine and Follow-up Inspection
Turkey Run MSWL
Permit No. 099-019(D) MSWL
Meriwether County

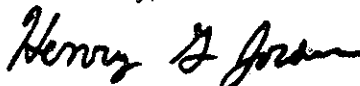
Dear Mr. Gribble:

This letter will serve to confirm the inspection conducted of the above referenced facility on Tuesday, September 13, 2011. The inspection was conducted to determine compliance with the Act, Rules, and Regulations for Solid Waste Management, the Permit, the D&O plan, and the Division's previous correspondence. The facility received an acceptable rating of 85 performance points and was found to be operating in compliance the day of the inspection. The following operational discrepancies/violations were noted and require attention:

- Disturbed areas that will not be re-disturbed in 90 days must be stabilized/vegetated as required by the D&O plan.
- A minor modification must be submitted and approved to show the location of the scrap tire storage container.
- Flagging/windblown waste was noted on top of Cells 1/2A and along the slope of Cell 1.
- There was only one truckload of cover soil adjacent to the working face. A daily cover stockpile and a fire protection stockpile must be maintained at all times.

The Division requests that the above referenced discrepancies be corrected in a timely manner. Please ensure that this office is copied on the cover letters for groundwater and methane monitoring reports. Should you have questions pertaining to this or any other matter, please feel free to contact me at (478) 751-6612.

Sincerely,



Henry Jordan
Environmental Specialist
West Central District

cc: LPB/Cown – letter, inspection report, and data tracking sheet



Municipal Solid Waste Evaluation Report

Facility Name: Turkey Run MSWL

Compliance Status and Schedule

Current Status: In Compliance Out of Compliance Schedule Priority _____
 Performance Points = 85 (See Below)

Compliance Schedule Status

	<u>In</u>	<u>Out</u>	<u>N/A</u>	<u>Date Due</u>
Approved Closure/Post-closure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Approved Groundwater System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Groundwater Assessment Monitoring	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Approved Methane System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Financial Responsibility	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Violations in Categories I & II will result in automatic "out of compliance" status.

I. Permit and D & O Plan Compliance

Items of Major Environmental Impact	Construction Violations (Explain)	Operational and Maintenance Violations (Explain)
A. Groundwater		
B. Surface Water Protection 1. Sediment Control 2. Leachate Control 3. Disposal in Water		
C. Air Protection 1. Open Burning 2. Methane Elevated Levels Remediation Plan		
D. Land Protection 1. Buffers 2. Sequence of Fill 3. Survey Control		

II. Major Act and Rules Requirements Compliance

	Compliance Status
1. Certified Operator	Out <input type="checkbox"/>
Name: <u>Gabe Gribble 1530</u>	<input type="checkbox"/>
2. Maintaining Operating Record	<input type="checkbox"/>
3. Weighing Procedures	<input type="checkbox"/>
4. Prohibited Acts	<input type="checkbox"/>
5. Prohibited Waste Disposal	<input type="checkbox"/>
6. Construction Certification	<input type="checkbox"/>

Violations in Category III resulting in less than "80" rating is "out of compliance."

III. Performance Requirements Compliance

	Compliance Status	
	Out	Points
1. <u>Environmental Protection:</u>		
A. <u>Water</u>		
1. Water monitoring data current, accompanied by certification statement;	<input type="checkbox"/>	<u>5</u>
water monitoring points identified, accessible and in good condition	<input type="checkbox"/>	0,5
2. Leachate control maintained;	<input type="checkbox"/>	<u>5</u>
runoff directed to permanent sediment control impoundment;	<input type="checkbox"/>	0,5
sediment control structures maintained (ponds cleaned, silt fences maintained, etc.)	<input type="checkbox"/>	
B. <u>Air</u>		
1. Dust control on access roads;	<input type="checkbox"/>	<u>5</u>
		0,5
2. Methane gas monitoring data current;	<input type="checkbox"/>	<u>5</u>
methane gas structures maintained	<input type="checkbox"/>	0,5
C. <u>Land</u>		
1. Facility buffers delineated and maintained;	<input type="checkbox"/>	<u>5</u>
facility survey control established and maintained	<input type="checkbox"/>	0,5
2. Disturbed areas, including stockpiles, protected, stabilized, and maintained (exposed for more than three months).	<input checked="" type="checkbox"/>	<u>0</u>
		0,5
2. <u>Unloading:</u>		
A. Restricted to working face or immediate vicinity	<input type="checkbox"/>	<u>5</u>
B. Information and direction signs	<input type="checkbox"/>	0,5
3. <u>Spreading and Compaction:</u>		
A. Waste spread in uniform layers, generally two feet thick	<input type="checkbox"/>	<u>5</u>
B. Waste compacted to smallest practical volume	<input type="checkbox"/>	0,5
C. Size of working face minimized	<input type="checkbox"/>	
4. <u>Daily Cover:</u>		
A. Compacted, clean earth, 6" thickness (minimum); or alternate cover applied in approved manner	<input type="checkbox"/>	<u>5</u>
		0,5
B. Placed over waste within 24 hours	<input type="checkbox"/>	<u>5</u>
C. Adequate vector control	<input type="checkbox"/>	0,5

		Compliance Status	
		Out	Points
5. <u>Intermediate Cover:</u>			
A.	Compacted, clean earth, 1' thickness (minimum)	<input type="checkbox"/>	$\frac{5}{0,5}$
B.	Placed over each portion of any intermediate lift/area following completion of that portion	<input type="checkbox"/>	$\frac{5}{0,5}$
6. <u>Final Cover:</u>			
A.	Final cover applied and certified according to closure plan	<input type="checkbox"/>	$\frac{5}{0,5}$
B.	Finished areas vegetated and stabilized per closure plan	<input type="checkbox"/>	$\frac{5}{0,5}$
7. <u>Grading and Drainage:</u>			
A.	Slopes of disposal area sufficient to maximize runoff and minimize erosion (3% to 33% - final grade)	<input type="checkbox"/>	$\frac{5}{0,5}$
B.	Surface water run-on and runoff controls provided and maintained	<input type="checkbox"/>	$\frac{5}{0,5}$
8. <u>Continuity of Operation:</u>			
A.	All weather access road to disposal area	<input type="checkbox"/>	$\frac{5}{0,5}$
B.	Provisions for prompt equipment repair or replacement	<input type="checkbox"/>	$\frac{5}{0,5}$
C.	Access authorized to authorized entrance	<input type="checkbox"/>	
D.	Authorized entrance closed when site is not in operation	<input type="checkbox"/>	
9. <u>Rubbish and Litter Control:</u>			
A.	Exposed rubbish and debris (except in designated recovered materials area)	<input checked="" type="checkbox"/>	$\frac{0}{0,5}$
B.	Litter control (fencing or other barriers, daily policing)	<input type="checkbox"/>	
10. <u>Fire Protection:</u>			
A.	Earth stockpile one day supply within 200' of working face	<input checked="" type="checkbox"/>	$\frac{0}{0,5}$
B.	Approved alternative method	<input type="checkbox"/>	$\frac{0}{0,5}$
C.	Soil stockpiles (overburden, fire control, cover) places so as not to be a "cave in" threat to open trenches	<input type="checkbox"/>	
11. <u>Waste Requiring Special Handling:</u>			
A.	Recovered materials area maintained	<input type="checkbox"/>	$\frac{5}{0,5}$
B.	Yard trimmings composting area maintained	<input type="checkbox"/>	$\frac{5}{0,5}$
C.	Proper operation of air curtain destructor	<input type="checkbox"/>	
D.	Special provisions for immediate disposal of dead animals or highly putrescible waste (eggs, entrails, offal, etc.)	<input type="checkbox"/>	
E.	Provisions for handling asbestos or other waste requiring special handling	<input type="checkbox"/>	

Performance Points

85

Location of current operation: Estimated site life remaining: 70.4 years

Phase	Area/Trench/Cell	Cell 1/2A	Lift	3
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Time of inspection: 7:45 a.m. p.m. Weather Conditions: clear

Reason for inspection: Routine Other follow-up

Discussed with:

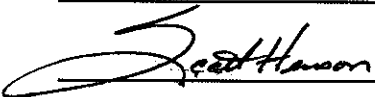
Name	Title	Address	Telephone
Gabe Gribble,	District Manager,	7144 Loan Oak Road, Hogansville, Georgia 30230,	706-637-8520

Copy of this report submitted to:

Name	Title	Address	Telephone
Gabe Gribble,	District Manager,	7144 Loan Oak Road, Hogansville, Georgia 30230,	706-637-8520

Photographs: Yes No Location Office files

Inspector: Henry Jordan

Reviewer: 

Review Date: 9/16/11

Attachments: _____

Facility Operating Record

	Compliance Status			
	Director Notified	In	Out	N/A
A. Location Restrictions				
1. Airport Safety				
a. Location Restriction	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Bird Hazard	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Flood Plains				
a. 100 year flood not restricted	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Reduction in floodplain will not cause flooding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Landfill adequately protected from washout of solid waste	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Wetlands				
a. USCOE jurisdictional determination made	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Permits obtained where necessary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Seismic Impact Zones (new and lateral expansions)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Unstable Areas				
a. Signature and seal of registered GA P.E.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Certification of structural integrity	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B. Procedures for Excluding Prohibited Waste				
1. Written procedures for random inspections	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Inspection records	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Personnel records of training	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Copies of notification sent to director when hazardous waste is discovered	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C. Gas Monitoring				
1. Quarterly monitoring results	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. If methane exceeds limits provide written record	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
a. Within 7 days, levels detected and steps taken to protect human health	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Within 60 days, implementation of remediation plan and Director notified	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
D. Liquid Waste Restrictions				
1. Liquid waste prohibited	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Liner and leachate collection system	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Gas condensate management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Leachate management records	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E. Groundwater Monitoring				
1. Approved plan	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Certification of installation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Monitoring reports	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
F. Closure and Post Closure Criteria				

1. Closure Criteria

- a. Approved plan
- b. Notice of final closure
- c. Copy of deed to include:
 - 1. Notice of landfill operation
 - 2. Legal description location
 - 3. Type of waste deposited
- d. Confirmation (written) of b & c recorded on deed
- e. Signed compliance certification by GA P.E.

2. Post Closure Criteria

- a. Approved plan
- b. Results of all monitoring activities
- c. Notice to Director within 5 days of exceedance of standards
- d. Remediation plan within 30 days
- e. copy of written approval for removal of any contaminated material

G. Financial Assurance

- 1. Written cost estimates
- 2. Copy of financial instrument
- 3. Written justification for reduction in cost of reimbursements paid out
- 4. Notice to Director for any of the above necessary

H. Measuring and Reporting Requirements

- 1. Quarterly tonnage reports
- 2. Annual remaining capacity reports
- 3. Annual tonnage fees
- 4. Compliance evaluation reports

Comments or Discrepancies Noted:

See attached letter
