

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

Judson H. Turner, Director

August 5, 2014

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

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

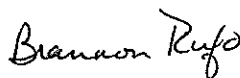
Dear Mr. Gribble:

This will serve to confirm the routine inspection conducted of the above-referenced facility on Monday, July 28, 2014. The inspection was conducted to determine compliance with the Act, Rules, and Regulations for Solid Waste Management, the Permit, and the approved D&O plan. The facility received an acceptable rating of 95 performance points and was found to be operating in compliance the day of the inspection. The following operational discrepancy was documented and requires attention:

- Vegetation is not being maintained and/or established as required. The vegetation must be reestablished where it has died and areas that are washing must be repaired, mulched and vegetated.

The Division requests that the discrepancy be corrected in a timely manner and that steps are initiated to ensure that it does not reoccur. Should you have questions pertaining to this or any other matter, please feel free to contact me at (478) 751-6612.

Sincerely,



Brannon Rufo
Environmental Specialist
West Central District

Enclosure: Inspection Report

cc: Tamara Fischer, LPB– letter, inspection report & 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 = 95 (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"/>	<u>December 15 - yearly</u>
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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; 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. <u>Air</u>		
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. <u>Land</u>		
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 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"/>	<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 type="checkbox"/>	<u>5</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 type="checkbox"/>	<u>5</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			<hr/> 95

Location of current operation:

Estimated site life remaining:

68.1 years

Phase	Area/Trench/Cell	Cell 2C	Lift	1
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Time of inspection: 8:00 a.m. p.m. Weather Conditions: sunny

Reason for inspection: Routine Other

Discussed with:

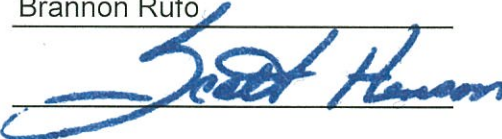
Name	Title	Address	Telephone
Mr. Gabe Gribble,	District Mgr,	7144 Loan Oak Road, Hogansville, Georgia 30230,	706-637-8520

Copy of this report submitted to:

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

Photographs: Yes No Location Office files

Inspector: Brannon Rufo

Reviewer:  Review Date: 8/6/14

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 | | | | |
| a. 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 | | | | |
| a. 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 | | | | |
| a. 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 | | | | |
| a. 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 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Notice of final closure | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| c. Copy of deed to include: | | | | |
| 1. Notice of landfill operation | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. Legal description location | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3. Type of waste deposited | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| d. Confirmation (written) of b & c recorded on deed | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| e. Signed compliance certification by GA P.E. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

2. Post Closure Criteria

- | | | | | |
|--|--------------------------|-------------------------------------|--------------------------|-------------------------------------|
| a. Approved plan | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Results of all monitoring activities | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| c. Notice to Director within 5 days of exceedance of standards | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| d. Remediation plan within 30 days | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| e. copy of written approval for removal of any contaminated material | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

G. Financial Assurance

- | | | | | |
|---|--------------------------|-------------------------------------|--------------------------|--------------------------|
| 1. Written cost estimates | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Copy of financial instrument | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Written justification for reduction in cost of reimbursements paid out | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Notice to Director for any of the above necessary | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

H. Measuring and Reporting Requirements

- | | | | | |
|--------------------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|
| 1. Quarterly tonnage reports | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Annual remaining capacity reports | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Annual tonnage fees | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Compliance evaluation reports | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Comments or Discrepancies Noted:

See attached letter
