



GEORGIA

DEPARTMENT OF NATURAL RESOURCES

ENVIRONMENTAL PROTECTION DIVISION

Richard E. Dunn, Director

Mountain District Office

16 Center Road
Cartersville, Georgia 30121
770-387-4900

Correspondence:
Post Office Box 3250
Cartersville, Georgia 30120

Mr. Scott Mann
General Manager
Advanced Disposal
Eagle Point Landfill
8880 Old Federal Road
Ball Ground, Georgia 30107

RE: Routine Inspection
Eagle Point Landfill
Permit No. 058-012D(MSWL)
Forsyth County

Dear Mr. Mann:

On October 25, 2022, a representative of the Georgia Environmental Protection Division (EPD) conducted a routine inspection at the referenced Facility to determine compliance with the Solid Waste Handling Permit (Permit) and the Rules and Regulations for Solid Waste Management. The facility is in full compliance with its Permit and the Rules.

The inspection report is attached for your review and records. EPD appreciates your cooperation and willingness to comply. If you have any questions, then please contact me at (678) 767-9441.

Sincerely,

Jason Rogers
Environmental Compliance Specialist
Mountain District Office

Enclosure:
Evaluation Report

C: EPD Solid Waste Management Suite 104

Mr. Sam Buckles
Environmental Manager
Forsyth Co. Solid Waste
1950 Sharon Road
Cumming, Georgia 30041



GEORGIA
DEPARTMENT OF NATURAL RESOURCES

County: Forsyth
Date: 25-Oct-22
Permit #: 058-012D(MSWL)

ENVIRONMENTAL PROTECTION DIVISION

Land Protection Branch
4244 International Parkway, Ste 104
Atlanta, Georgia 30354

Municipal Solid Waste Evaluation Report

Facility Name: Eagle Point Landfill

Compliance Status and Schedule

Current Status: In Compliance Out of Compliance Schedule Priority _____
Performance Points = 100 (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 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 | <input type="checkbox"/> |
| Name: <u>Travis McDaniel</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. Environmental Protection: | | | |
| 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 type="checkbox"/> | | <u>5</u>
0,5 |
| 2. Unloading: | | | |
| A. Restricted to working face or immediate vicinity | <input type="checkbox"/> | | <u>5</u>
0,5 |
| B. Information and direction signs | <input type="checkbox"/> | | <u>5</u>
0,5 |
| 3. Spreading and Compaction: | | | |
| A. Waste spread in uniform layers, generally two feet thick | <input type="checkbox"/> | | <u>5</u>
0,5 |
| B. Waste compacted to smallest practical volume | <input type="checkbox"/> | | <u>5</u>
0,5 |
| C. Size of working face minimized | <input type="checkbox"/> | | <u>5</u>
0,5 |
| 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>
0,5 |
| C. Adequate vector control | <input type="checkbox"/> | | <u>5</u>
0,5 |

Compliance Status

Out Points

5. Intermediate Cover:

- A. Compacted, clean earth, 1' thickness (minimum)

5
<hr style="width: 100%;"/>
0,5
- B. Placed over each portion of any intermediate lift/area following completion of that portion

5
<hr style="width: 100%;"/>
0,5

6. Final Cover:

- A. Final cover applied and certified according to closure plan

5
<hr style="width: 100%;"/>
0,5
- B. Finished areas vegetated and stabilized per closure plan

5
<hr style="width: 100%;"/>
0,5

7. Grading and Drainage:

- A. Slopes of disposal area sufficient to maximize runoff and minimize erosion (3% to 33% - final grade)

5
<hr style="width: 100%;"/>
0,5
- B. Surface water run-on and runoff controls provided and maintained

5
<hr style="width: 100%;"/>
0,5

8. Continuity of Operation:

- A. All weather access road to disposal area

5
<hr style="width: 100%;"/>
0,5
- B. Provisions for prompt equipment repair or replacement
- C. Access authorized to authorized entrance
- D. Authorized entrance closed when site is not in operation

9. Rubbish and Litter Control:

- A. Exposed rubbish and debris (except in designated recovered materials area)

5
<hr style="width: 100%;"/>
0,5
- B. Litter control (fencing or other barriers, daily policing)

10. Fire Protection:

- A. Earth stockpile one day supply within 200' of working face

5
<hr style="width: 100%;"/>
0,5
- B. Approved alternative method
- C. Soil stockpiles (overburden, fire control, cover) places so as not to be a "cave in" threat to open trenches

11. Waste Requiring Special Handling:

- A. Recovered materials area maintained

5
<hr style="width: 100%;"/>
0,5
- B. Yard trimmings composting area maintained
- C. Proper operation of air curtain destructor
- D. Special provisions for immediate disposal of dead animals or highly putrescible waste (eggs, entrails, offal, etc.)
- E. Provisions for handling asbestos or other waste requiring special handling

Performance Points

100

Location of current operation: _____ Estimated site life remaining: 12.17 yrs MSWL
167.6 yrs C&D

Phase	Area/Trench/Cell	MSW Cell 16	C&D Cell 3A
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Time of inspection: 10:00 a.m. p.m. Weather Conditions: sunny

Reason for inspection: Routine Other _____

Discussed with:

Name	Title	Address	Telephone
Scott Mann	General Manager	8880 Old Federal Rd. Ball Ground, GA 30107	678-894-8737

Copy of this report submitted to:

Name	Title	Address	Telephone
Scott Mann	General Manager	8880 Old Federal Rd. Ball Ground, GA 30107	678-894-8737
Sam Buckles	Environmental Mgr.	Forsyth Co. Solid Waste, 1950 Sharon Road, Cumming, Georgia 30041	

EPD Solid Waste Management

Photographs: Yes No Location _____

Inspector: Jason Rogers

Reviewer: _____ Review Date: _____

Attachments: _____

Facility Operating Record

	Compliance Status			
	Director Notified	In	Out	N/A
A. Location Restrictions				
1. Airport Safety				
a. Location Restriction	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Bird Hazard	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Flood Plains				
a. 100 year flood not restricted	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Reduction in floodplain will not cause flooding	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Landfill adequately protected from washout of solid waste	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Wetlands				
a. USCOE jurisdictional determination made	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Permits obtained where necessary	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Seismic Impact Zones (new and lateral expansions)	<input checked="" 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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Certification of structural integrity	<input checked="" 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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Inspection records	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Personnel records of training	<input checked="" 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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C. Gas Monitoring				
1. Quarterly monitoring results	<input checked="" 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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Liner and leachate collection system	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Gas condensate management	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Leachate management records	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E. Groundwater Monitoring				
1. Approved plan	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Certification of installation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Monitoring reports	<input checked="" 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:



ENVIRONMENTAL PROTECTION DIVISION

Richard E. Dunn, Director

Mountain District Office

16 Center Road
Cartersville, Georgia 30121
770-387-4900

Correspondence:
Post Office Box 3250
Cartersville, Georgia 30120

MAY 11 2022

Mr. Scott Mann
General Manager
Advanced Disposal
Eagle Point Landfill
8880 Old Federal Road
Ball Ground, Georgia 30107

Re: Routine Inspection
Eagle Point Landfill
Permit No. 058-012D(MSWL)
Forsyth County

Dear Mr. Mann:

On May 9, 2022, a routine inspection of the above referenced facility was conducted to determine compliance with the Rules for Solid Waste Management and the permit. The inspection determined that the facility is in compliance with the permit.

The inspection report is attached for your review and is to be placed in your facility's operating file. If you have any questions, then please contact me at (770) 387-4900.

Sincerely,

Jason Rogers
Environmental Compliance Specialist
Mountain District Office

Enclosure:
Evaluation Report

CC: EPD Solid Waste Management Suite 104

Mr. Sam Buckles
Environmental Manager
Forsyth Co. Solid Waste
1950 Sharon Road
Cumming, Georgia 30041



County: Forsyth
 Date: 9-May-22
 Permit #: 058-012D(MSWL)

ENVIRONMENTAL PROTECTION DIVISION
Land Protection Branch
 4244 International Parkway, Ste 104
 Atlanta, Georgia 30354

Municipal Solid Waste Evaluation Report

Facility Name: Eagle Point Landfill

Compliance Status and Schedule

Current Status: In Compliance Out of Compliance Schedule Priority _____
 Performance Points = 100 (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 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
	Out
1. Certified Operator	<input type="checkbox"/>
Name: <u>Travis McDaniel</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 type="checkbox"/>	<u>5</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"/>	<u>0,5</u>
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"/>	<u>0,5</u>
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"/>	<u>0,5</u>

		Compliance Status	
		Out	Points
5. <u>Intermediate Cover:</u>			
A.	Compacted, clean earth, 1' thickness (minimum)	<input type="checkbox"/>	5
			<hr style="width: 50px; margin-left: auto; margin-right: 0;"/>
			0,5
B.	Placed over each portion of any intermediate lift/area following completion of that portion	<input type="checkbox"/>	5
			<hr style="width: 50px; margin-left: auto; margin-right: 0;"/>
			0,5
6. <u>Final Cover:</u>			
A.	Final cover applied and certified according to closure plan	<input type="checkbox"/>	5
			<hr style="width: 50px; margin-left: auto; margin-right: 0;"/>
			0,5
B.	Finished areas vegetated and stabilized per closure plan	<input type="checkbox"/>	5
			<hr style="width: 50px; margin-left: auto; margin-right: 0;"/>
			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"/>	5
			<hr style="width: 50px; margin-left: auto; margin-right: 0;"/>
			0,5
B.	Surface water run-on and runoff controls provided and maintained	<input type="checkbox"/>	5
			<hr style="width: 50px; margin-left: auto; margin-right: 0;"/>
			0,5
8. <u>Continuity of Operation:</u>			
A.	All weather access road to disposal area	<input type="checkbox"/>	5
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"/>	5
			<hr style="width: 50px; margin-left: auto; margin-right: 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 type="checkbox"/>	5
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"/>	5
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

100

Location of current operation:

Estimated site life remaining:

14.24 yrs MSWL

512 yrs C&D

Phase	Area/Trench/Cell	MSW Cell 16	C&D Cell 3A

Time of inspection: 10:00 a.m. p.m. Weather Conditions: sunny

Reason for inspection: Routine Other

Discussed with:

Name	Title	Address	Telephone
Scott Mann	General Manager	8880 Old Federal Rd. Ball Ground, GA 30107	678-894-8737

Copy of this report submitted to:

Name	Title	Address	Telephone
Scott Mann	General Manager	8880 Old Federal Rd. Ball Ground, GA 30107	678-894-8737
Sam Buckles	Environmental Mgr.	Forsyth Co. Solid Waste, 1950 Sharon Road, Cumming, Georgia 30041	

EPD Solid Waste Management

Photographs: Yes No Location

Inspector: Jason Rogers

Reviewer: Kevin Gallman Review Date: 5-11-22

Attachments:

Facility Operating Record

	Compliance Status			
	Director	In	Out	N/A
	Notified			
A. Location Restrictions				
1. Airport Safety				
a. Location Restriction	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Bird Hazard	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Flood Plains				
a. 100 year flood not restricted	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Reduction in floodplain will not cause flooding	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Landfill adequately protected from washout of solid waste	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Wetlands				
a. USCOE jurisdictional determination made	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Permits obtained where necessary	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Seismic Impact Zones (new and lateral expansions)	<input checked="" 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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Certification of structural integrity	<input checked="" 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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Inspection records	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Personnel records of training	<input checked="" 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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C. Gas Monitoring				
1. Quarterly monitoring results	<input checked="" 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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Liner and leachate collection system	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Gas condensate management	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Leachate management records	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E. Groundwater Monitoring				
1. Approved plan	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Certification of installation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Monitoring reports	<input checked="" 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:



GEORGIA

DEPARTMENT OF NATURAL RESOURCES

ENVIRONMENTAL PROTECTION DIVISION

Richard E. Dunn, Director

Mountain District Office

16 Center Road
Cartersville, Georgia 30121
770-387-4900

Correspondence:
Post Office Box 3250
Cartersville, Georgia 30120

Mr. Scott Mann
General Manager
Advanced Disposal
Eagle Point Landfill
8880 Old Federal Road
Ball Ground, Georgia 30107

DEC 01 2021

Re: Routine Inspection
Eagle Point Landfill
Permit No. 058-012D(MSWL)
Forsyth County

Dear Mr. Mann:

On November 22, 2021, a routine inspection of the above referenced facility was conducted to determine compliance with the Rules for Solid Waste Management and the permit. The inspection determined that the facility is in compliance with the permit.

The inspection report is attached for your review and is to be placed in your facility's operating file. If you have any questions, then please contact me at (770) 387-4900.

Sincerely,

Jason Rogers
Environmental Compliance Specialist
Mountain District Office

Enclosure:
Evaluation Report

CC: EPD Solid Waste Management Suite 104

Mr. Sam Buckles
Environmental Manager
Forsyth Co. Solid Waste
1950 Sharon Road
Cumming, Georgia 30041



County: Forsyth
 Date: 22-Nov-21
 Permit #: 058-012D(MSWL)

ENVIRONMENTAL PROTECTION DIVISION

Land Protection Branch
 4244 International Parkway, Ste 104
 Atlanta, Georgia 30354

Municipal Solid Waste Evaluation Report

Facility Name: Eagle Point Landfill

Compliance Status and Schedule

Current Status: In Compliance Out of Compliance Schedule Priority _____
 Performance Points = 100 (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 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 | <input type="checkbox"/> |
| Name: <u>Travis McDaniel</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 type="checkbox"/> | <u>5</u>
0,5 |
| 2. <u>Unloading:</u> | | |
| A. Restricted to working face or immediate vicinity | <input type="checkbox"/> | <u>5</u>
0,5 |
| B. Information and direction signs | <input type="checkbox"/> | <u>5</u>
0,5 |
| 3. <u>Spreading and Compaction:</u> | | |
| A. Waste spread in uniform layers, generally two feet thick | <input type="checkbox"/> | <u>5</u>
0,5 |
| B. Waste compacted to smallest practical volume | <input type="checkbox"/> | <u>5</u>
0,5 |
| C. Size of working face minimized | <input type="checkbox"/> | <u>5</u>
0,5 |
| 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>
0,5 |
| C. Adequate vector control | <input type="checkbox"/> | <u>5</u>
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

100

Location of current operation:

Estimated site life remaining:

14.24 yrs MSWL

512 yrs C&D

Phase	Area/Trench/Cell	MSW Cell 16	C&D Cell 3A
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Time of inspection: 12:30 a.m. p.m. Weather Conditions: sunny

Reason for inspection: Routine Other

Discussed with:

Name	Title	Address	Telephone
Scott Mann	General Manager	8880 Old Federal Rd. Ball Ground, GA 30107	678-894-8737

Copy of this report submitted to:

Name	Title	Address	Telephone
Scott Mann	General Manager	8880 Old Federal Rd. Ball Ground, GA 30107	678-894-8737
Sam Buckles, Environmental Mgr., Forsyth Co. Solid Waste, 1950 Sharon Road, Cumming, Georgia 30041			

EPD Solid Waste Management

Photographs: Yes No Location _____

Inspector: Jason Rogers

Reviewer: Kevin Dollinger Review Date: 12-1-21

Attachments: _____

Facility Operating Record

	Compliance Status			
	Director Notified	In	Out	N/A
A. Location Restrictions				
1. Airport Safety				
a. Location Restriction	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Bird Hazard	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Flood Plains				
a. 100 year flood not restricted	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Reduction in floodplain will not cause flooding	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Landfill adequately protected from washout of solid waste	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Wetlands				
a. USCOE jurisdictional determination made	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Permits obtained where necessary	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Seismic Impact Zones (new and lateral expansions)	<input checked="" 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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Certification of structural integrity	<input checked="" 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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Inspection records	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Personnel records of training	<input checked="" 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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C. Gas Monitoring				
1. Quarterly monitoring results	<input checked="" 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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Liner and leachate collection system	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Gas condensate management	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Leachate management records	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E. Groundwater Monitoring				
1. Approved plan	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Certification of installation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Monitoring reports	<input checked="" 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:

Revised August 2001



GEORGIA
DEPARTMENT OF NATURAL RESOURCES

ENVIRONMENTAL PROTECTION DIVISION

Richard E. Dunn, Director

Mountain District Office

16 Center Road
Cartersville, Georgia 30121
770-387-4900

Correspondence:
Post Office Box 3250
Cartersville, Georgia 30120

Mr. Scott Mann
General Manager
Advanced Disposal
Eagle Point Landfill
8880 Old Federal Road
Ball Ground, Georgia 30107

JUN 09 2021

Re: Routine Inspection
Eagle Point Landfill
Permit No. 058-012D(MSWL)
Forsyth County

Dear Mr. Mann:

On June 2, 2021, a routine inspection of the above referenced facility was conducted to determine compliance with the Rules for Solid Waste Management and the permit. The inspection determined that the facility is in compliance with the permit.

The inspection report is attached for your review and is to be placed in your facility's operating file. If you have any questions, then please contact me at (770) 387-4900.

Sincerely,

Jason Rogers
Environmental Compliance Specialist
Mountain District Office

Enclosure:
Evaluation Report

CC: EPD Solid Waste Management Suite 104

Mr. Sam Buckles
Environmental Manager
Forsyth Co. Solid Waste
1950 Sharon Road
Cumming, Georgia 30041



County: Forsyth
 Date: 2-Jun-21
 Permit #: 058-012D(MSWL)

ENVIRONMENTAL PROTECTION DIVISION

Land Protection Branch
 4244 International Parkway, Ste 104
 Atlanta, Georgia 30354

Municipal Solid Waste Evaluation Report

Facility Name: Eagle Point Landfill

Compliance Status and Schedule

Current Status: In Compliance Out of Compliance Schedule Priority _____
 Performance Points = 100 (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 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>Travis McDaniel</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"/> <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"/> <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"/> <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. <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"/>	<u>0,5</u>
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"/>	<u>0,5</u>
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"/>	<u>0,5</u>

Compliance Status
Out Points

5. Intermediate Cover:

- A. Compacted, clean earth, 1' thickness (minimum) 5

0,5
- B. Placed over each portion of any intermediate lift/area following completion of that portion 5

0,5

6. Final Cover:

- A. Final cover applied and certified according to closure plan 5

0,5
- B. Finished areas vegetated and stabilized per closure plan 5

0,5

7. Grading and Drainage:

- A. Slopes of disposal area sufficient to maximize runoff and minimize erosion (3% to 33% - final grade) 5

0,5
- B. Surface water run-on and runoff controls provided and maintained 5

0,5

8. Continuity of Operation:

- A. All weather access road to disposal area 5
- B. Provisions for prompt equipment repair or replacement

0,5
- C. Access authorized to authorized entrance
- D. Authorized entrance closed when site is not in operation

9. Rubbish and Litter Control:

- A. Exposed rubbish and debris (except in designated recovered materials area) 5

0,5
- B. Litter control (fencing or other barriers, daily policing)

10. Fire Protection:

- A. Earth stockpile one day supply within 200' of working face 5
- B. Approved alternative method

0,5
- C. Soil stockpiles (overburden, fire control, cover) places so as not to be a "cave in" threat to open trenches

11. Waste Requiring Special Handling:

- A. Recovered materials area maintained 5
- B. Yard trimmings composting area maintained

0,5
- C. Proper operation of air curtain destructor
- D. Special provisions for immediate disposal of dead animals or highly putrescible waste (eggs, entrails, offal, etc.)
- E. Provisions for handling asbestos or other waste requiring special handling

Performance Points

100

Location of current operation: _____ Estimated site life remaining: 14.51 yrs MSWL
335.1 yrs C&D

Phase	Area/Trench/Cell	MSW Cell 16	C&D Cell 3A
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Time of inspection: 9:30 a.m. p.m. Weather Conditions: sunny

Reason for inspection: Routine Other _____

Discussed with:

Name	Title	Address	Telephone
Scott Mann	General Manager	8880 Old Federal Rd. Ball Ground, GA 30107	678-894-8737

Copy of this report submitted to:

Name	Title	Address	Telephone
Scott Mann	General Manager	8880 Old Federal Rd. Ball Ground, GA 30107	678-894-8737
Sam Buckles	Environmental Mgr.	Forsyth Co. Solid Waste, 1950 Sharon Road, Cumming, Georgia 30041	

EPD Solid Waste Management

Photographs: Yes No Location _____

Inspector: Jason Rogers

Reviewer: Kevin Dallarier Review Date: 6-7-21

Attachments: _____

Facility Operating Record

	Compliance Status			
	Director Notified	In	Out	N/A
A. Location Restrictions				
1. Airport Safety				
a. Location Restriction	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Bird Hazard	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Flood Plains				
a. 100 year flood not restricted	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Reduction in floodplain will not cause flooding	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Landfill adequately protected from washout of solid waste	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Wetlands				
a. USCOE jurisdictional determination made	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Permits obtained where necessary	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Seismic Impact Zones (new and lateral expansions)	<input checked="" 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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Certification of structural integrity	<input checked="" 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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Inspection records	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Personnel records of training	<input checked="" 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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C. Gas Monitoring				
1. Quarterly monitoring results	<input checked="" 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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Liner and leachate collection system	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Gas condensate management	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Leachate management records	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E. Groundwater Monitoring				
1. Approved plan	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Certification of installation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Monitoring reports	<input checked="" 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:
