

### 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,

Koger W lasen 1

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



**ENVIRONMENTAL PROTECTION DIVISION** 

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

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

# Municipal Solid Waste Evaluation Report

Facility Name:	Eagle Point Landfill
racinty rame.	Lagio I vint Lanumi

### **Compliance Status and Schedule**

Current Status:	In Compliance 🔽	Out of Complian		Schedule 🗌	Priority	
	Performance Points =	100	(See B	elow)		
Compliance S	chedule Status	<u>In</u>	<u>Out</u>	<u>N/A</u>	Date Due	
Approved Closu	re/Post-closure	<u>_</u>				
Approved Grou	ndwater System	$\checkmark$			· · · · · · · · · · · · · · · · · · ·	
Groundwater As	ssessment Monitoring	$\checkmark$				
Approved Meth	ane System	$\checkmark$			N	
Financial Resp	oonsibility	$\checkmark$				
Other				$\checkmark$		

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

I. Permit and D&O Plan Compliance		
		Operational and Maintenance
Items of Major Environmental Impact	Construction Violations (Explain)	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	
Name: Travis McDaniel	
2. Maintaining Operating Record	
3. Weighing Procedures	
4. Prohibited Acts	
5. Prohibited Waste Disposal	
6. Construction Certification	

Violat	ions in Category III resulting in less than "80" rating is "out of compliance."		
	erformance Requirements Compliance		
		Complianc	e Status
1. <u>En</u>	vironmental Protection:	Out	Points
A.	Water		
	1. Water monitoring data current, accompanied		5
	by certification statement;		0,5
	water monitoring points identified, accessible		
	and in good condition		
	2. Leachate control maintained;		5
	runoff directed to permanent sediment control		0,5
	impoundment;		
	sediment control structures maintained (ponds		
	cleaned, silt fences maintained, etc.)		
В.	<u>Air</u>		
	1. Dust control on access roads;		5
		_	0,5
	2. Methane gas monitoring data current;		5
	methane gas structures maintained		0,5
С.	Land		
	1. Facility buffers delineated and maintained;		5
	facility survey control established and maintained		0,5
	2. Disturbed areas, including stockpiles, protected,		
	stabilized, and maintained (exposed for more than		5
	three months).		0,5
	loading:		
А.	Restricted to working face or immediate vicinity		5
В.	Information and direction signs		0,5
	reading and Compaction:		
A.	Waste spread in uniform layers, generally two feet thick		5
В.	Waste compacted to smallest practical volume		0,5
C.	Size of working face minimized		
	ily Cover:		
A.			5
	alternate cover applied in approved manner	r1	0,5
В.	Placed over waste within 24 hours		5
C.	Adequate vector control		0,5

		Compliance	
		Out	Points
5.	Intermediate Cover:	1	
	A. Compacted, clean earth, 1' thickness (minimum)		5
			0,5
	B. Placed over each portion of any intermediate lift/area		5
	following completion of that portion		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		5
	minimize erosion (3% to 33% - final grade)		0,5
	B. Surface water run-on and runoff controls provided		5
	and maintained		0,5
8.	Continuity of Operation:		<i>,</i>
	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:	L	
	A. Exposed rubbish and debris (except in designated		5
	recovered materials area)		0,5
	B. Litter control (fencing or other barriers, daily policing)		,
10	). <u>Fire Protection:</u>		
	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	1. 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 putrescrible waste (eggs, entrails,		
	offal, etc.)		
	E. Provisions for handling asbestos or other waste		
	requiring special handling		
	- 1 O «L		

**Performance Points** 

Location of current ope	ration:	Estimated site	Estimated site life remaining:		
Phase	Area/Trenc	h/Cell	MSW Cell 16	167.6 yrs C&D C&D Cell 3A	
Time of inspection:	10:00_a.m.	.m. 🗌	Weather Conditions:	sunny	
Reason for inspection:	Routine		Other		
Discussed with: Name Tit Scott Mann General M		Address Federal Rd. E	Ball Ground, GA 30107	Telephone 678-894-8737	
Copy of this report sub	nitted to:				
Name Tit		Address		Telephone	
Scott Mann General M Sam Buckles, Environme			all Ground, GA 30107	678-894-8737	
EPD Solid Waste Manag			, 1990 Endron Roud, ed		
<b>Photographs:</b> Ye	s 🗌 No 🗹		Location		
Inspector: Jas	son Rogers				
Reviewer:			Review Date:		
Attachments:					

Δ

# Facility Operating Record

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

### F. Closure and Post Closure Criteria

1. Closure Criteria				
a. Approved plan	$\checkmark$	$\checkmark$		
b. Notice of final closure				7
c. Copy of deed to include:				
1. Notice of landfill operation				$\checkmark$
2. Legal description location				$\checkmark$
3. Type of waste deposited				$\checkmark$
d. Confirmation (written) of b & c	_		-	
recorded on deed				$\checkmark$
e. Signed compliance certification by			-	
GA P.E.				~
2. Post Closure Criteria				
a. Approved plan				~
b. Results of all monitoring activities				2
c. Notice to Director within 5 days of				
exceedance of standards				~
d. Remediation plan within 30 days				2
e. copy of written approval for removal of				
any contaminated material				7
G. Financial Assurance				
1. Written cost estimates	1	1		
2. Copy of financial instrument	1	2		
3. Written justification for reduction in cost of				
reimbursements paid out	7	~		
4. Notice to Director for any of the above				
necessary				~
H. Measuring and Reporting Requirements				
1. Quarterly tonnage reports	Ţ.	$\checkmark$		
<ol> <li>Annual remaining capacity reports</li> </ol>	 	<u> </u>		
3. Annual tonnage fees	$\checkmark$	<u> </u>		
4. Compliance evaluation reports		$\overline{\checkmark}$		

### **Comments or Discrepancies Noted:**

Revised August 2001



**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 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.

MAY 1 1 2022

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 🗹 Performance Points =	Out of Complian 100	.ce 🗌 (See B	Schedule 🗌	Priority	
			(000 )			
Compliance S	chedule Status	<u>In</u>	<u>Out</u>	<u>N/A</u>	Date Due	
Approved Closu	are/Post-closure	<b>_</b>				
Approved Grou	ndwater System	$\checkmark$			-	
Groundwater As	ssessment Monitoring	<b>I</b>				
Approved Meth	ane System	7				
Financial Resp	onsibility	$\checkmark$			-	
Other				7		

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

### I. Permit and D&O Plan Compliance Operational and Maintenance Construction Violations (Explain) Violations (Explain) Items of Major Environmental Impact 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	
Name: Travis McDaniel	
2. Maintaining Operating Record	
3. Weighing Procedures	
4. Prohibited Acts	
5. Prohibited Waste Disposal	
6. Construction Certification	

÷

Violatio	ns in Category III resulting in less than "80" rating is "out of compliance."		
	ormance Requirements Compliance		
		Compliand	e Status
1. <u>Envi</u>	conmental Protection:	Out	Points
A.	Water		
	1. Water monitoring data current, accompanied		5
	by certification statement;		0,5
	water monitoring points identified, accessible		
	and in good condition		
	2. Leachate control maintained;		5
	runoff directed to permanent sediment control		0,5
	impoundment;		
	sediment control structures maintained (ponds	12-12-	
	cleaned, silt fences maintained, etc.)		
	Air	_	
	1. Dust control on access roads;		5
		_	0,5
	2. Methane gas monitoring data current;		5
-	methane gas structures maintained		0,5
	Land	_	
1	. Facility buffers delineated and maintained;		5
	facility survey control established and maintained		0,5
2	. Disturbed areas, including stockpiles, protected,		
	stabilized, and maintained (exposed for more than		5
	three months).		0,5
<u>Unloa</u>		_	
A.	Restricted to working face or immediate vicinity		5
B.	Information and direction signs		0,5
	ding and Compaction:		
	Waste spread in uniform layers, generally two feet thick		5
	Waste compacted to smallest practical volume		0,5
	Size of working face minimized		
Daily			
	Compacted, clean earth, 6" thickness (minimum); or		5
	alternate cover applied in approved manner		0,5
	Placed over waste within 24 hours		5
С. А	Adequate vector control		0,5

_	<b>T</b> (		Complianc Out	e Status Points
5.		mediate Cover:		
	А.	Compacted, clean earth, 1' thickness (minimum)		5
(	B.	Placed over each portion of any intermediate lift/area following completion of that portion		0,5 <u>5</u> 0,5
0.		Cover:		_
	А.	Final cover applied and certified according to closure plan		5
	B.	Finished areas vegetated and stabilized per closure plan		0,5 
7.	Grad	ling and Drainage:		
	A.	Slopes of disposal area sufficient to maximize runoff and		5
		minimize erosion (3% to 33% - final grade)		0,5
	B.	Surface water run-on and runoff controls provided		5
		and maintained		0,5
8.	Cont	inuity of Operation:		
	A.	All weather access road to disposal area		5
	В.	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.	Rubb	ish and Litter Control:		
	A.	Exposed rubbish and debris (except in designated		5
		recovered materials area)		0,5
	В.	Litter control (fencing or other barriers, daily policing)		
10		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		
	444	as not to be a "cave in" threat to open trenches		
		te 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 putrescrible waste (eggs, entrails,		
	г	offal, etc.)	-	
	E.	Provisions for handling asbestos or other waste		
		requiring special handling		
	*)	Performance Points		100

100

.

Location of current operation	on: Estimated	site life remaining:	14.24 yrs MSWL 512 yrs C&D	-
Phase	Area/Trench/Cell	MSW Cell 16	C&D Cell 3A	1
Time of inspection:10:0	0a.m. 🗸 p.m. 🗌	Weather Conditions:	sunny	-
Reason for inspection:	Routine 🗹	Other		-
Discussed with: Name Title Scott Mann General Manag	Address ger 8880 Old Federal Rd.	Ball Ground, GA 30107	Telephone 678-894-8737	-
				- 1 - 1
Copy of this report submitte Name Title				
	Address er 8880 Old Federal Rd.	Ball Ground, GA 30107	Telephone 678-894-8737	
Sam Buckles, Environmental I				
EPD Solid Waste Managemen	t			-
Photographs: Yes	No 🗹	Location		
	i a too lamad			
Inspector: Jason R	ogers			
Reviewer: <u>Kev</u>	n Ballmien	<b>Review Date:</b>	5-11-22	
	~ Wallwen	_ Review Date.		ε.

### **Facility Operating Record**

 $s \rightarrow -$ 

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

## F. Closure and Post Closure Criteria

r. Closure and i ost closure criteria				
1. Closure Criteria				
a. Approved plan	$\checkmark$	$\checkmark$		
b. Notice of final closure				$\checkmark$
c. Copy of deed to include:				
1. Notice of landfill operation				1
2. Legal description location				1
3. Type of waste deposited				1
d. Confirmation (written) of b & c				
recorded on deed				$\checkmark$
e. Signed compliance certification by				
GA P.E.				7
2. Post Closure Criteria		<u> </u>		-
a. Approved plan				
b. Results of all monitoring activities				7
c. Notice to Director within 5 days of exceedance of standards				
d. Remediation plan within 30 days				<ul><li>✓</li></ul>
e. copy of written approval for removal of				
any contaminated material				$\checkmark$
				Ľ
G. Financial Assurance				
1. Written cost estimates	$\overline{\checkmark}$	2		
2. Copy of financial instrument		1		
3. Written justification for reduction in cost of				
reimbursements paid out	1	7		
4. Notice to Director for any of the above				
necessary				2
H. Measuring and Reporting Requirements				
1. Quarterly tonnage reports	$\checkmark$	~		
<ol> <li>2. Annual remaining capacity reports</li> </ol>	 	$\overline{\checkmark}$	П	
3. Annual tonnage fees	<u> </u>	Į		
<ol> <li>Compliance evaluation reports</li> </ol>				

### **Comments or Discrepancies Noted:**

Revised August 2001



**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

# DEC 01 2021

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

Dear Mr. Mann:

Mr. Scott Mann General Manager Advanced Disposal

Eagle Point Landfill 8880 Old Federal Road Ball Ground, Georgia 30107

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

C.	
1	CEODOLA
budgets	GEORGIA
DISKNEY-SIZE	
300 million 27 %	DEPARTMENT OF NATURAL RESOURCES

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 Poi

Eagle Point Landfill

### **Compliance Status and Schedule**

Current Status:	In Compliance 🗸	Out of Complian	nce	Schedule 🗌	Priority	
Contraction of the second second	Performance Points =	100	(See B	elow)		
Compliance So Approved Closu		In I	Out	<u>N/A</u>	Date Due	
Approved Groun	ndwater System	$\checkmark$				
Groundwater As	sessment Monitoring	1				
Approved Metha	ane System	$\checkmark$				
Financial Resp	onsibility	$\checkmark$				
Other	No. Microsoft and a second second			I	•	

# 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	
Name: Travis McDaniel	
2. Maintaining Operating Record	
3. Weighing Procedures	
4. Prohibited Acts	
5. Prohibited Waste Disposal	
6. Construction Certification	

III. Performance Requirements Compliance       Compliance Status         0       Environmental Protection:       Out         A. Water       0ut       Points         1. Water monitoring data current, accompanied       5       0,5         water monitoring points identified, accessible       0       0         and in good condition       0       5         2. Leachate control maintained;       5       0,5         unoff directed to permanent sediment control       0,5       0,5         impoundment;       5       0,5         sediment control structures maintained (ponds       0       0,5         cleaned, silt fences maintained, etc.)       0       0         B. Air       1. Dust control on access roads;       0,5         2. Methane gas structures maintained       0,5       0,5         2. Methane gas structures maintained       0,5       0,5         2. Methane gas structures maintained       0,5       0,5         2. Disturde areas, including stockpiles, protected, stabilized, and maintained       0,5       0,5         2. Unloading:       0,5       0,5       0,5         3. Spreading and Compaction:       5       0,5       0,5         3. Spreading and Compaction:       5       0,5	Violations in Category III resulting in less than "80" rating is "out of compliance."		
I. Environmental Protection:       Out       Points         A. Water       Out       Points         A. Water monitoring data current, accompanied       5       5         by certification statement;       0,5       0,5         water monitoring points identified, accessible       0,5       0,5         and in good condition       5       10,5         2. Leachate control maintained;       0,5       0,5         runoff directed to permanent sediment control       0,5       0,5         impoundment;       sediment control structures maintained (ponds cleaned, silt fences maintained, etc.)       0,5         B. Akir       1. Dust control on access roads;       5       0,5         2. Methane gas monitoring data current;       0,5       5         methane gas structures maintained       0,5       2         C. Land       5       5       0,5         2. Disturbed areas, including stockpiles, protected, stabilized, and maintained (exposed for more than three months).       5       0,5         2. Unloading:       A. Restricted to working face or immediate vicinity       5       5         3. Specading and Compaction;       6       0,5       5         3. Specading and Compaction signs       0,5       5       5         3. W			
1. Water monitoring data current, accompanied       5         by certification statement;       0,5         water monitoring points identified, accessible       1         and in good condition       5         runoff directed to permanent sediment control       0,5         impoundment;       sediment control structures maintained (ponds       0,5         cleaned, silt fences maintained, etc.)       1         B. Air       1. Dust control on access roads;       5         2. Methane gas monitoring data current;       0,5         methane gas structures maintained       0,5         2. Methane gas structures maintained;       5         methane gas structures maintained       0,5         2. Methane gas monitoring data current;       5         methane gas structures maintained       0,5         2. Lead       5         1. Facility buffers delineated and maintained;       5         facility survey control established and maintained       0,5         2. Disturbed areas, including stockpiles, protected,       5         stabilized, and maintained (exposed for more than       5         three months).       0,5         3. Spreading and Compaction:       0,5         3. Spreading and Compaction:       5         A. Compacted t	1. Environmental Protection:	-	
by certification statement; water monitoring points identified, accessible and in good condition 2. Leachate control maintained; runoff directed to permanent sediment control impoundment; sediment control structures maintained (ponds cleaned, silt fences maintained, etc.) B. <u>Air</u> 1. Dust control on access roads; 2. Methane gas monitoring data current; methane gas structures maintained 1. Facility buffers delineated and maintained; facility survey control established and maintained; buffers delineated and maintained; cleaned, silt fences maintained (exposed for more than three months). 2. <u>Unloading:</u> A. Restricted to working face or immediate vicinity B. Information and direction signs 3. <u>Spreading and Compaction</u> A. Waste spread in uniform layers, generally two feet thick B. Waste compacted to smallest practical volume C. Size of working face minimized 4. <u>Dailv Covere</u> A. Compacted, clean earth, 6" thickness (minimun); or alternate cover applied in approved manner B. Placed over waste within 24 hours			~
water monitoring points identified, accessible <ul> <li>and in good condition</li> <li>Leachate control maintained;</li> <li>runoff directed to permanent sediment control</li> <li>impoundment;</li> <li>sediment control structures maintained (ponds</li> <li>cleaned, silt fences maintained, etc.)</li> </ul> <li>B. Air         <ul> <li>Dust control on access roads;</li> <li>S</li> <li>Methane gas monitoring data current;</li> <li>methane gas structures maintained</li> <li>O,5</li> </ul> </li> <li>C. Land         <ul> <li>Facility buffers delineated and maintained;</li> <li>facility survey control established and maintained</li> <li>O,5</li> </ul> </li> <li>Disturbed areas, including stockpiles, protected, stabilized, and maintained (exposed for more than three months).</li> <li>C. <u>Unloading:</u></li> <li>A. Restricted to working face or immediate vicinity</li> <li>Signading and Compaction:</li> <li>A. Waste spread in uniform layers, generally two feet thick</li> <li>Signading face or immediate vicinity</li> <li>Signading face on smallest practical volume</li> <li>O,5</li> <li>A. Waste spread in uniform layers, generally two feet thick</li> <li>Signading face or applied in approved manner</li> <li>O,5</li> <li>B. Placed over waste within 24 hours</li>			
and in good condition       5         2. Leachate control maintained;       5         runoff directed to permanent sediment control       0,5         impoundment;       0,5         sediment control structures maintained (ponds       0         cleaned, silt fences maintained, etc.)       0         B. Air       5         1. Dust control on access roads;       5         2. Methane gas monitoring data current;       5         methane gas structures maintained       0,5         C. Land       5         1. Facility buffers delineated and maintained;       5         facility survey control established and maintained       0,5         2. Disturbed areas, including stockpiles, protected,       5         stabilized, and maintained (exposed for more than       5         three months).       0,5         2. Unloading:       -         A. Restricted to working face or immediate vicinity       5         B. Information and direction signs       0,5         3. Spreading and Compaction:       -         A. Waste spread in uniform layers, generally two feet thick       5         B. Waste compacted to smallest practical volume       0,5         C. Size of working face minimized       -         4. Daily Cover:			0,5
2. Leachate control maintained;       5         runoff directed to permanent sediment control       0,5         impoundment;       5         sediment control structures maintained (ponds       5         cleaned, silt fences maintained, etc.)       5         B. Air       5         1. Dust control on access roads;       5         2. Methane gas monitoring data current;       5         methane gas structures maintained       0,5         C. Land       5         1. Facility buffers delineated and maintained;       5         facility survey control established and maintained       0,5         2. Disturbed areas, including stockpiles, protected,       5         stabilized, and maintained (exposed for more than       5         three months).       0,5         2. Unloading:			
runoff directed to permanent sediment control       0,5         impoundment;       0,5         sediment control structures maintained (ponds       0         cleaned, silt fences maintained, etc.)       0         B. Air       0         1. Dust control on access roads;       5         2. Methane gas monitoring data current;       5         methane gas structures maintained       0,5         C. Land       5         1. Facility buffers delineated and maintained;       5         facility survey control established and maintained       0,5         2. Disturbed areas, including stockpiles, protected,       5         stabilized, and maintained (exposed for more than three months).       5 <b>1. Hoading:</b> 5         A. Restricted to working face or immediate vicinity       5         B. Information and direction signs       0,5 <b>3. Spreading and Compaction:</b> 5         A. Waste spread in uniform layers, generally two feet thick       5         B. Waste compacted to smallest practical volume       0,5         C. Size of working face minimized       5 <b>4. Daily Cover:</b> A. Compacted, clean earth, 6" thickness (minimum); or alternate cover applied in approved manner       0,5         B. Placed over waste within 24 hours			5
impoundment;       impoundment;         sediment control structures maintained (ponds cleaned, silt fences maintained, etc.)       Impoundment;         B. <u>Air</u> Impoundment;       Impoundment;         1. Dust control on access roads;       Impoundment;       Impoundment;         2. Methane gas monitoring data current;       Impoundment;       Impoundment;         Impoundment;       Impoundment;       Impoundment;       Impoundment;			
sediment control structures maintained (ponds cleaned, silt fences maintained, etc.)       □         B. <u>Air</u> □         1. Dust control on access roads;       □         2. Methane gas monitoring data current; methane gas structures maintained       □         0.5       2. Methane gas monitoring data current; methane gas structures maintained       □         1. Facility buffers delineated and maintained; facility survey control established and maintained       □       0,5         2. Disturbed areas, including stockpiles, protected, stabilized, and maintained (exposed for more than three months).       5       0,5         2. Unloading:       □       5       0,5         3. Spreading and Compaction:       □       0,5         A. Waste spread in uniform layers, generally two feet thick       5       5         B. Waste compacted to smallest practical volume       □       0,5         4. Daily Coveri A. Compacted, clean earth, 6" thickness (minimum); or alternate cover applied in approved manner       0,5         B. Placed over waste within 24 hours       □       5			0,5
cleaned, silt fences maintained, etc.) <ul> <li>Air</li> <li>Dust control on access roads;</li> <li>Dust control on access roads;</li> <li>S</li> <li>Methane gas monitoring data current;</li> <li>methane gas structures maintained</li> <li>S</li> <li>C. Land</li> <li>Facility buffers delineated and maintained;</li> <li>facility survey control established and maintained</li> <li>S</li> <li>Disturbed areas, including stockpiles, protected,</li> <li>stabilized, and maintained (exposed for more than three months).</li> <li>Disturbed areas, including face or immediate vicinity</li> <li>S</li> <li>Information and direction signs</li> </ul> <li>Spreading and Compaction:         <ul> <li>A. Waste spread in uniform layers, generally two feet thick</li> <li>Size of working face minimized</li> <li>O,5</li> </ul> </li> <li>Size of working face minimized</li> <li>Size of working face minimized</li> <li>C. Size of working face minimized</li> <li>Size of working face minimized</li> <li>A. Compacted, clean earth, 6" thickness (minimum); or alternate cover applied in approved manner</li> <li>O,5</li> <li>B. Placed over waste within 24 hours</li>			
B. Air       5         1. Dust control on access roads;       5         2. Methane gas monitoring data current; methane gas structures maintained       5         0.5       0.5         C. Land       0,5         1. Facility buffers delineated and maintained; facility survey control established and maintained       0,5         2. Disturbed areas, including stockpiles, protected, stabilized, and maintained (exposed for more than three months).       5         2. Unloading:       0,5         A. Restricted to working face or immediate vicinity       5         B. Information and direction signs       0,5         3. Spreading and Compaction:       0,5         A. Waste spread in uniform layers, generally two feet thick       5         B. Waste compacted to smallest practical volume       0,5         C. Size of working face minimized       0,5         4. Daily Cover:       -         A. Compacted, clean earth, 6" thickness (minimum); or alternate cover applied in approved manner       0,5         B. Placed over waste within 24 hours       5			
1. Dust control on access roads;       5         0,5       0,5         2. Methane gas monitoring data current; methane gas structures maintained       0,5         C. Land       0,5         1. Facility buffers delineated and maintained; facility survey control established and maintained       0,5         2. Disturbed areas, including stockpiles, protected, stabilized, and maintained (exposed for more than three months).       5         2. Unloading:       0,5         3. Spreading and Compaction:       5         A. Restricted to working face or immediate vicinity       5         B. Information and direction signs       0,5         3. Spreading and Compaction:       5         A. Waste spread in uniform layers, generally two feet thick       5         B. Waste compacted to smallest practical volume       0,5         C. Size of working face minimized       5         4. Daily Cover:       5         A. Compacted, clean earth, 6" thickness (minimum); or alternate cover applied in approved manner       5         B. Placed over waste within 24 hours       5			
2. Methane gas monitoring data current; methane gas structures maintained       0,5         C. Land       0,5         1. Facility buffers delineated and maintained; facility survey control established and maintained       0,5         2. Disturbed areas, including stockpiles, protected, stabilized, and maintained (exposed for more than three months).       5         2. Unloading:       0,5         3. Restricted to working face or immediate vicinity       5         B. Information and direction signs       0,5         3. Spreading and Compaction:       0,5         C. Size of working face minimized       0,5         4. Daily Cover:       0,5         A. Compacted, clean earth, 6" thickness (minimum); or alternate cover applied in approved manner       5         B. Placed over waste within 24 hours       5			5
<ul> <li>2. Methane gas monitoring data current; methane gas structures maintained</li> <li>0,5</li> <li>C. Land <ol> <li>Facility buffers delineated and maintained;</li> <li>facility survey control established and maintained</li> <li>0,5</li> </ol> </li> <li>2. Disturbed areas, including stockpiles, protected, stabilized, and maintained (exposed for more than three months).</li> <li>2. Unloading: <ol> <li>A. Restricted to working face or immediate vicinity</li> <li>S. Information and direction signs</li> <li>0,5</li> </ol> </li> <li>3. Spreading and Compaction: <ol> <li>Waste compacted to smallest practical volume</li> <li>0,5</li> </ol> </li> <li>4. Daily Cover: <ol> <li>Compacted, clean earth, 6" thickness (minimum); or alternate cover applied in approved manner</li> <li>Placed over waste within 24 hours</li> </ol> </li> </ul>			
methane gas structures maintained       0,5         C.       Land       5         1. Facility buffers delineated and maintained;       5         facility survey control established and maintained       0,5         2. Disturbed areas, including stockpiles, protected,       5         stabilized, and maintained (exposed for more than       5         three months).       0,5         2. Unloading:       0,5         A.       Restricted to working face or immediate vicinity       5         B.       Information and direction signs       0,5         3. Spreading and Compaction:       0,5         C.       Size of working face minimized       0,5         4.       Waste compacted to smallest practical volume       0,5         C.       Size of working face minimized       5         A.       Compacted, clean earth, 6" thickness (minimum); or alternate cover applied in approved manner       0,5         B.       Placed over waste within 24 hours       5	2. Methane gas monitoring data current:		
C.       Land         1.       Facility buffers delineated and maintained;         facility survey control established and maintained       0,5         2.       Disturbed areas, including stockpiles, protected,         stabilized, and maintained (exposed for more than       5         three months).       0,5         2.       Unloading:         A.       Restricted to working face or immediate vicinity         B.       Information and direction signs         3.       Spreading and Compaction:         A.       Waste spread in uniform layers, generally two feet thick         B.       Waste compacted to smallest practical volume         C.       Size of working face minimized         4.       Daily Cover:         A.       Compacted, clean earth, 6" thickness (minimum); or         alternate cover applied in approved manner       0,5         B.       Placed over waste within 24 hours			
facility survey control established and maintained       0,5         2. Disturbed areas, including stockpiles, protected, stabilized, and maintained (exposed for more than three months).       5         2. Unloading:       0,5         A. Restricted to working face or immediate vicinity       5         B. Information and direction signs       0,5         3. Spreading and Compaction:       0,5         A. Waste spread in uniform layers, generally two feet thick       5         B. Waste compacted to smallest practical volume       0,5         C. Size of working face minimized       0,5         4. Daily Cover:       5         A. Compacted, clean earth, 6" thickness (minimum); or alternate cover applied in approved manner       0,5         B. Placed over waste within 24 hours       5			0,0
facility survey control established and maintained       0,5         2. Disturbed areas, including stockpiles, protected, stabilized, and maintained (exposed for more than three months).       5         2. Unloading:       0,5         A. Restricted to working face or immediate vicinity       5         B. Information and direction signs       0,5         3. Spreading and Compaction:       0,5         A. Waste spread in uniform layers, generally two feet thick       5         B. Waste compacted to smallest practical volume       0,5         C. Size of working face minimized       0,5         4. Daily Cover:       5         A. Compacted, clean earth, 6" thickness (minimum); or alternate cover applied in approved manner       0,5         B. Placed over waste within 24 hours       5	1. Facility buffers delineated and maintained:		5
<ul> <li>2. Disturbed areas, including stockpiles, protected, stabilized, and maintained (exposed for more than three months).</li> <li>2. Unloading: <ul> <li>A. Restricted to working face or immediate vicinity</li> <li>B. Information and direction signs</li> <li>0,5</li> </ul> </li> <li>3. Spreading and Compaction: <ul> <li>A. Waste spread in uniform layers, generally two feet thick</li> <li>B. Waste compacted to smallest practical volume</li> <li>C. Size of working face minimized</li> </ul> </li> <li>4. Dailv Cover: <ul> <li>A. Compacted, clean earth, 6" thickness (minimum); or alternate cover applied in approved manner</li> <li>B. Placed over waste within 24 hours</li> </ul></li></ul>			
stabilized, and maintained (exposed for more than three months).       5         2. Unloading:       0,5         A. Restricted to working face or immediate vicinity       5         B. Information and direction signs       0,5         3. Spreading and Compaction:       0,5         A. Waste spread in uniform layers, generally two feet thick       5         B. Waste compacted to smallest practical volume       0,5         C. Size of working face minimized       0,5         4. Daily Cover:       5         A. Compacted, clean earth, 6" thickness (minimum); or alternate cover applied in approved manner       0,5         B. Placed over waste within 24 hours       5			- ,-
three months).       0,5         2.       Unloading:         A.       Restricted to working face or immediate vicinity       5         B.       Information and direction signs       0,5         3.       Spreading and Compaction:       0,5         A.       Waste spread in uniform layers, generally two feet thick       5         B.       Waste compacted to smallest practical volume       0,5         C.       Size of working face minimized       0,5         4.       Daily Cover:       5         A.       Compacted, clean earth, 6" thickness (minimum); or alternate cover applied in approved manner       0,5         B.       Placed over waste within 24 hours       5			5
2. Unloading:       A. Restricted to working face or immediate vicinity       5         B. Information and direction signs       0,5         3. Spreading and Compaction:       0,5         A. Waste spread in uniform layers, generally two feet thick       5         B. Waste compacted to smallest practical volume       0,5         C. Size of working face minimized       0,5         4. Daily Cover:       5         A. Compacted, clean earth, 6" thickness (minimum); or alternate cover applied in approved manner       0,5         B. Placed over waste within 24 hours       5			
<ul> <li>B. Information and direction signs</li> <li>3. Spreading and Compaction: <ul> <li>A. Waste spread in uniform layers, generally two feet thick</li> <li>B. Waste compacted to smallest practical volume</li> <li>C. Size of working face minimized</li> </ul> </li> <li>4. Daily Cover: <ul> <li>A. Compacted, clean earth, 6" thickness (minimum); or alternate cover applied in approved manner</li> <li>B. Placed over waste within 24 hours</li> </ul></li></ul>	2. Unloading:		,
3. Spreading and Compaction:	A. Restricted to working face or immediate vicinity		5
<ul> <li>A. Waste spread in uniform layers, generally two feet thick</li> <li>B. Waste compacted to smallest practical volume</li> <li>C. Size of working face minimized</li> <li><b>Daily Cover:</b></li> <li>A. Compacted, clean earth, 6" thickness (minimum); or alternate cover applied in approved manner</li> <li>B. Placed over waste within 24 hours</li> </ul>	B. Information and direction signs		0,5
<ul> <li>B. Waste compacted to smallest practical volume</li> <li>C. Size of working face minimized</li> <li>Daily Cover: <ul> <li>A. Compacted, clean earth, 6" thickness (minimum); or alternate cover applied in approved manner</li> <li>B. Placed over waste within 24 hours</li> <li>D. D. D</li></ul></li></ul>	3. Spreading and Compaction:		
<ul> <li>C. Size of working face minimized</li> <li><b>Daily Cover:</b> <ul> <li>A. Compacted, clean earth, 6" thickness (minimum); or alternate cover applied in approved manner</li> <li>B. Placed over waste within 24 hours</li> </ul> </li> </ul>	A. Waste spread in uniform layers, generally two feet thick		5
4. Daily Cover:       A. Compacted, clean earth, 6" thickness (minimum); or alternate cover applied in approved manner       5         B. Placed over waste within 24 hours       5			0,5
<ul> <li>A. Compacted, clean earth, 6" thickness (minimum); or alternate cover applied in approved manner</li> <li>B. Placed over waste within 24 hours</li> </ul>	C. Size of working face minimized		
alternate cover applied in approved manner0,5B. Placed over waste within 24 hours5		_	
B. Placed over waste within 24 hours			5
			0,5
C. Adequate vector control			5
	C. Adequate vector control		0,5

-		Compliance Out	e Status Points
( )	rmediate Cover:		
А.	Compacted, clean earth, 1' thickness (minimum)		5
B.	Placed over each portion of any intermediate lift/area following completion of that portion		$ \begin{array}{r} 0,5 \\ \underline{} \\ 0,5 \\ 0,5 \\ \end{array} $
	al Cover:		
А.	Final cover applied and certified according to closure plan		5
В.	Finished areas vegetated and stabilized per closure plan		0,5 
7. <u>Gra</u>	ding and Drainage:		
А.	Slopes of disposal area sufficient to maximize runoff and		5
	minimize erosion (3% to 33% - final grade)		0,5
В.	Surface water run-on and runoff controls provided		5
	and maintained		0,5
8. Con	tinuity of Operation:		
А.	All weather access road to disposal area		5
В.	Provisions for prompt equipment repair or replacement		0,5
С.	Access authorized to authorized entrance		
D.	Authorized entrance closed when site is not in operation		
9. <u>Rub</u>	bish and Litter Control:		
Α.	Exposed rubbish and debris (except in designated		5
	recovered materials area)		0,5
В.	Litter control (fencing or other barriers, daily policing)		
10. <u>Fir</u>	e Protection:		
А.	Earth stockpile one day supply within 200' of working face		5
В.	Approved alternative method		0,5
С.	Soil stockpiles (overburden, fire control, cover) places so		
	as not to be a "cave in" threat to open trenches		
11. <u>Wa</u>	ste Requiring Special Handling:		
А.	Recovered materials area maintained		5
Β.	Yard trimmings composting area maintained		0,5
С.	Proper operation of air curtain destructor		
D.	Special provisions for immediate disposal of dead		
	animals or highly putrescrible waste (eggs, entrails, offal, etc.)		
Б			
E.	Provisions for handling asbestos or other waste		
	requiring special handling		
	Daufauna an a Dain ta		100

**Performance Points** 

Location of current operation:		Estimated	nated site life remaining: <u>14.24 yrs M</u> 512 yrs	
Phase		Area/Trench/Cell	MSW Cell 16	C&D Cell 3A
Time of inspection:	12:30	a.m. 🗌 p.m. 🗸	Weather Conditions:	sunny
Reason for inspection:		Routine 🗹	Other	
	Title Manager	Address 8880 Old Federal Rd.	Ball Ground, GA 30107	Telephone 678-894-8737
Conv of this report of	h mitte d t			
Copy of this report su Name	Title	Address		Telephone
			Ball Ground, GA 30107	678-894-8737
Sam Buckles, Environr	nental Mg	r., Forsyth Co. Solid Wa	aste, 1950 Sharon Road, Cu	mming, Georgia 30041
EPD Solid Waste Mana	agement			
Photographs:	Yes 🗌	No 🗹	Location	
Inspector:	Jason Rog	ers		
Reviewer:	Keun K	)allmer	Review Date:	12-1-21
Attachments:		- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10		

# **Facility Operating Record**

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

### F. Closure and Post Closure Criteria

1. Closure Criteria				
a. Approved plan	$\checkmark$	1		
b. Notice of final closure				~
c. Copy of deed to include:				
1. Notice of landfill operation				$\checkmark$
2. Legal description location				$\checkmark$
3. Type of waste deposited				$\checkmark$
d. Confirmation (written) of b & c	(1)-11			
recorded on deed				1
e. Signed compliance certification by	() <u> </u>			
GA P.E.				1
2. Post Closure Criteria				
a. Approved plan				2
b. Results of all monitoring activities				2
c. Notice to Director within 5 days of				Ľ
exceedance of standards			П	
d. Remediation plan within 30 days				2
e. copy of written approval for removal of				
any contaminated material				$\checkmark$
G. Financial Assurance 1. Written cost estimates	2	2		
<ol> <li>Written cost estimates</li> <li>Copy of financial instrument</li> </ol>	ভ	2		
<ol> <li>Written justification for reduction in cost of</li> </ol>	Ľ	4		
reimbursements paid out	[7]	2		
4. Notice to Director for any of the above				
necessary				$\checkmark$
			<u> </u>	
H. Measuring and Reporting Requirements				
1. Quarterly tonnage reports	$\checkmark$	1		
2. Annual remaining capacity reports	$\checkmark$	~		
3. Annual tonnage fees	~	2		
4. Compliance evaluation reports	<b>√</b>	7		

### **Comments or Discrepancies Noted:**

Revised August 2001



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

# JUN 09 2021

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

Dear Mr. Mann:

Mr. Scott Mann General Manager Advanced Disposal

Eagle Point Landfill 8880 Old Federal Road Ball Ground, Georgia 30107

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



**ENVIRONMENTAL PROTECTION DIVISION** 

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

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

# Municipal Solid Waste Evaluation Report

Facility Name:	Eagle Point Landf	ĩll					
Compliance Status and Schedule							
Current Status:	In Compliance 🗸 Performance Points =	Out of Compliar 100	nce 🗌 (See E	Schedule 🗍 Below)	Priority		
Compliance Sc Approved Closur	e/Post-closure	<u>In</u> I	Out	<u>N/A</u>	Date Due		
Approved Ground Groundwater Ass Approved Methan Financial Respo	essment Monitoring ne System	2 2 2 2					
Other	histoliity						

# 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	n,	
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	
Name: Travis McDaniel	
2. Maintaining Operating Record	
3. Weighing Procedures	
4. Prohibited Acts	
5. Prohibited Waste Disposal	
6. Construction Certification	

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

		Compliance	e 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		5
_	following completion of that portion		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
	Grading and Drainage:		
	A. Slopes of disposal area sufficient to maximize runoff and		5
	minimize erosion (3% to 33% - final grade)		0,5
	B. Surface water run-on and runoff controls provided		5
	and maintained		0,5
	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		
	Rubbish and Litter Control:		
	A. Exposed rubbish and debris (except in designated		5
	recovered materials area)		0,5
	B. Litter control (fencing or other barriers, daily policing)		
	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		
	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 putrescrible waste (eggs, entrails,		
	offal, etc.)	N	
	E. Provisions for handling asbestos or other waste		
	requiring special handling		

**Performance Points** 

Location of current operation: Estimated site life remaining:		14.51 yrs MSWL 335.1 yrs C&D		
Area/Trench/Cell	MSW Cell 16	C&D Cell 3A		
a.m. 🗸 p.m. 🗌	Weather Conditions:	sunny		
Routine 🗹	Other			
Address		T 1. 1		
	Ball Ground, GA 30107	Telephone 678-894-8737		
	D-11 C	Telephone		
		678-894-8737		
No 🗹	Location			
ogers	_			
Dalluien	Review Date:	6-7-21		
	Area/Trench/Cell          a.m.       p.m.         Routine       Image: Constraint of the second s	Area/Trench/Cell MSW Cell 16a.m. p.m.  Weather Conditions: Routine  Other  Address er 8880 Old Federal Rd. Ball Ground, GA 30107 d to: Address er 8880 Old Federal Rd. Ball Ground, GA 30107 Agr., Forsyth Co. Solid Waste, 1950 Sharon Road, Cu t		

# **Facility Operating Record**

Compliance Status			
Director Notified	In	Out	N/A
		_	_
		()	_
$\checkmark$	V		
1	$\checkmark$		
$\checkmark$	1		
	<ul> <li>✓</li> </ul>		
$\checkmark$	7		
<ul> <li>✓</li> </ul>	$\checkmark$		
$\checkmark$	$\checkmark$		
$\checkmark$	1		
			$\checkmark$
			$\checkmark$
			$\checkmark$
$\checkmark$	$\checkmark$		
Ĭ.	$\checkmark$		
$\checkmark$	$\checkmark$		
$\checkmark$	$\checkmark$		
$\checkmark$			
<ul> <li>✓</li> </ul>	7		
$\checkmark$	$\checkmark$		
	Director Notified	Director Notified In Votified V V V V V V V V V V V V V V V V V V V	Director NotifiedInOutVIIVIIVIIVIIVIIVIIVIIVIIVIIVIIVIIVIIVIIVIIVIII <t< td=""></t<>

### F. Closure and Post Closure Criteria

1. Closure Criteria			
<ul><li>a. Approved plan</li><li>b. Notice of final closure</li></ul>	<ul><li>✓</li></ul>		
c. Copy of deed to include:	_		
1. Notice of landfill operation			$\checkmark$
2. Legal description location			<u> </u>
3. Type of waste deposited			
d. Confirmation (written) of b & c			
recorded on deed			
e. Signed compliance certification by			
GA P.E.			$\checkmark$
2. Post Closure Criteria			
a. Approved plan			7
b. Results of all monitoring activities			$\checkmark$
c. Notice to Director within 5 days of		_	
exceedance of standards			$\checkmark$
d. Remediation plan within 30 days			$\checkmark$
e. copy of written approval for removal of any contaminated material			_
			1
G. Financial Assurance			
1. Written cost estimates	$\checkmark$		
2. Copy of financial instrument		2	
3. Written justification for reduction in cost of			
reimbursements paid out	2	1	
4. Notice to Director for any of the above			
necessary			$\checkmark$
H. Measuring and Reporting Requirements			
1. Quarterly tonnage reports	$\checkmark$	$\checkmark$	
2. Annual remaining capacity reports	1		
3. Annual tonnage fees	$\checkmark$	$\checkmark$	
4. Compliance evaluation reports	$\checkmark$	$\checkmark$	

### **Comments or Discrepancies Noted:**

Revised August 2001

-