

INSPECTION REPORT FORM
AIR POLLUTION EMISSION SOURCES

FACILITY: Omni Waste of Osceola County, LLC Oak Hammock Disposal Facility		DISTRICT: Central	COUNTY: Osceola
ADDRESS: 1501 Omni Way, St. Cloud, Florida 34473		CONTACT: Mike Rowley, Operations Manager (407)891-3720	
APIS #: 0970079	PERMIT #: 0970079-003-AV	EXPIRATION DATE: 06/30/2010	
SOURCE DESCRIPTION: Oak Hammock Disposal Facility, a Class I Landfill			
INSPECTION DATE April 30, 2007	AUDIT TYPE:	COMPLIANCE STATUS: In-compliance	
INSPECTION COMMENTS/RECOMMENDATIONS:			
<p>Ms. Caroline Shine and Ms. Meriem Diouri, Florida Department of Environmental Protection (FDEP) representatives visited the site on April 30, 2007 to conduct the facility's annual compliance inspection. Oak Hammock Disposal Facility (OHDF) is a Class I municipal solid waste landfill near Holopaw, Osceola County, and is owned and operated by Omni Waste of Osceola County, LLC. Ms. Shine and Ms. Diouri met with with Mr. Mike Rowley, the operations manager of Oak Hammock Disposal Facility.</p> <p>The facility's permit requires the installation and operation of a gas collection and construction system (GECS) and flares when 2,750,000 tons of waste has been disposed in the landfill or annual emissions of non-methane hydrocarbons are greater than or equal to 50 tons per year. Mr. Rowley provided to the FDEP representatives the facility's records. According to Mr. Rowley, the GECS has not been installed because the facility has not yet reached the threshold limits specified in the permit.</p> <p>Mr. Rowley provided a summary of disposed material & UOM (units of mass) for years 2004 to 2007. The spread sheet includes auto fluff, construction and demolition debris, clean fill, contaminated soil, class III waste, mulch, municipal solid waste, sludge, special waste, yard waste as well as white goods, and truck and car tires.</p>			
INSPECTOR(S) NAME(S): Caroline Shine and Meriem Diouri			
SIGNATURE(S): 		DATE: 05/14/07	

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<p>Based on the data provided, from January 2005 to April 2007, 205,743.86 tons of class III waste and 230,896.09 tons of fluff was accepted. In determining the total waste disposed at Omni Waste of Osceola County LLC, the facility excluded non-degradable waste of auto fluff, construction and demolition debris, contaminated soils, class III waste, mulch, and other miscellaneous waste (primarily asbestos). Whether the waste mentioned should be excluded in the calculation is yet to be determined by FDEP representatives. Ms. Shine notified Mr. Rowley that the facility's waste disposal is approaching the limit in the permit, and facility be aware of the necessary permit requirements</p> <p>After reviewing the records, Ms. Shine and Ms. Diouri toured the facility with Mr. Rowley. There are no actual Emission Units 002 or 003, Phase I-Class I Landfill Gas Collection System Flare1 and Flare 2. Note: Records are still being reviewed.</p> <p><u>Summary</u></p> <p>Operating Conditions of the Permit were met. No Visible Emissions were noted during the inspection. No objectionable odors detected</p>			
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