



Florida Department of
Environmental Protection
Inspection Checklist

FACILITY INFORMATION:

Facility Name: FRIENDS RECYCLING FORMERLY OCALA RECYCLING

On-Site Inspection Start Date: 06/28/2011

On-Site Inspection End Date: 06/28/2011

WACS No.: 21012

Facility Street Address: 2350 NW 27TH AVE.

City: OCALA

County Name: MARION

Zip: 34475

INSPECTION PARTICIPANTS:

(Include ALL Landfill and Department Personnel with Corresponding Titles)

Principal Inspector: Gloria DePradine, Inspector

Other Participants: Nick Giumarelli, Representative

INSPECTION TYPE:

Complaint Investigation Inspection for C&D - Disposal w/Recycling facility

ATTACHMENTS TO THE INSPECTION CHECK LIST:

This Cover Page to the Inspection Checklist may include any or all of the following attachments as appropriate.

SECTION 13.0 - COMPLAINT INVESTIGATIONS

Inspection Date: 06/28/2011

SECTION 13.0 - COMPLAINT INVESTIGATIONS**Requirements:**

The requirements listed in this section provide an opportunity for the Department's inspector to indicate the conditions found at the time of the inspection. A "Not Ok" response to a requirement indicates either a potential violation of the corresponding rule or an area of concern that requires more attention. Both potential violations and areas of concern are discussed further at the end of this inspection report.

Item No.	SOLID WASTE PROHIBITIONS (unless "grandfathered" in, see 62-701.300(18)) Completed	Ok	Not Ok	Unk	N/A
13.1	Unauthorized storing, processing, or disposing of solid waste except as authorized at a permitted solid waste management facility or a facility exempt from permitting under this chapter? 62-701.300(1)(a)	✓			
13.2	Unauthorized storing, processing, or disposing of solid waste in a manner or location that causes air quality standards to be violated or water quality standards or criteria of receiving waters to be violated? 62-701.300(1)(b)	✓			
13.3	Unauthorized disposal or storage prohibited, except yard trash, within 500 feet of a potable water well? 62-701.300(2)(b)	✓			
13.4	Unauthorized disposal or storage in a dewatered pit without liner or leachate controls? 62-701.300(2)(c)	✓			
13.5	Unauthorized disposal or storage prohibited in any natural or artificial body of water including ground water and wetlands? (Does not apply to standing water after a storm event.) 62-701.300(2)(d)	✓			
13.6	Unauthorized disposal or storage prohibited, except yard trash, within 200 feet of any natural or artificial body of water, including wetlands without permanent leachate controls, except impoundments or conveyances which are part of an on-site, permitted stormwater management system or on-site water bodies with no off-site discharge? 62-701.300(2)(e)	✓			
13.7	Unauthorized storage or disposal on the right of way of any public highway, road or alley? 62-701.300(2)(f)	✓			
13.8	Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)				✓
13.9	Are the following unauthorized wastes or special wastes properly managed? (Check any that are Not OK)				
13.9.1	CCA treated wood being ground into mulch, compost, or any wood product that is applied to the ground or burned 62-701.300(14)	✓			
13.10	Unauthorized storage or disposal of yard trash within 100 feet of potable water wells (except on-site), and/or 50 feet of water bodies? 62-701.300(12)	✓			
13.11	Waste tire prohibitions:				
13.11.1	Maintaining a waste tire site consisting of more than 1500 tires that is not an integral part of a permitted waste tire processing facility. 62-711.400(1)				✓
13.11.2	Disposing of waste tires except as permitted at a permitted solid waste management facility. 62-711.400(2)				✓
13.11.3	Storing waste tires only as a part of a waste tire collection center, permitted waste tire processing facility, permitted solid waste management facility, or other exempt facility. 62-711.400(4)				✓
13.11.4	Contracting with only registered or exempt waste tire collectors for the transportation, disposal, or processing of more than 25 waste tires. 62-711.400(5)				✓

Pre-existing Areas Of Concern:

Rule: 62-701.630, 62-701.730(11)(a), 62-711.500(3), 62-713.600(6)(a), 62-701.710(7)(a), 62-701.710(10)(a)

Question Number: 1.9

Explanation: Department records indicate that the facility is not in financial assurance compliance.

Corrective Action: Provide to the Department a demonstration of adequate financial assurance.

Inspection Date: 06/28/2011

COMMENTS:

06/28/2011

An inspection was conducted at the Friends Recycling due to an odor complaint received by the Department. The inspector arrived in the area around 7:30 am and drove around the area several times prior to conducting an onsite inspection. The facility is bounded by two streets and two avenues. The inspector started at the intersection of 21st Street and 27th Avenue drove down 21st Street turned right on 31st Avenue to 28th Street then right to 27th NW Avenue (entrance to the facility). The inspector also drove down 33rd Avenue and 34th Avenue, at no time did the inspector detect any odors related to hydrogen sulfide.

The inspector spoke to William Parrish, who lives directly across the street from the disposal facility. There appears to be approximately four homes on this property. Mr. Parrish indicated that the disposal facility smells all the time during the day after the sun comes up.

Mr. Albertus Jacobs lives at 2520 31st Avenue. He stated that the odors occur in the evening starting around 7.00 PM and early morning. He does not smell the odors during the day.

The inspector parked adjacent to the Nelson's home (off 31st Avenue) for about 15 minutes. No odors were detected related to hydrogen sulfide. The inspector also spoke with a gentleman who was walking his dog at the intersection of 34th Avenue and 21st Street. He stated that he did not smell any odors that morning; he usually smells the dump (disposal facility) early in the morning when it is damp. He also stated that his brother lives close to the dump and the smell at his house is bad. The inspector parked in the vicinity of Ms. Elliot residence for approximately 10 minutes. No odors were detected.

The inspector spoke with a gentleman on east side of 21st Street (house # 2629). He indicated that he does not have a problem.

The inspector went to the disposal facility at 9:00am and conducted an inspection. During the time of the inspection no odors associated with hydrogen sulfide were detected or any other odors that may be deemed objectionable.

Other

The new cell is almost complete (south side).

Inspection Date: 06/28/2011

Signed:

Gloria DePradine

PRINCIPAL INSPECTOR NAME**PRINCIPAL INSPECTOR SIGNATURE**

Inspector

PRINCIPAL INSPECTOR TITLE

FDEP

ORGANIZATION

7/5/2011

DATE

Nick Giumarelli

REPRESENTATIVE NAME

Representative

REPRESENTATIVE TITLE

NO SIGNATURE

REPRESENTATIVE SIGNATURE

Friends Recycling

ORGANIZATION

NOTE: By signing this document, the Site Representative only acknowledges receipt of this Inspection Report and is not admitting to the accuracy of any of the items identified by the Department as "Not Ok" or areas of concern.