



Florida Department of
Environmental Protection
Inspection Checklist

FACILITY INFORMATION:

Facility Name: CITRUS CENTRAL SLF
On-Site Inspection Start Date: 06/27/2012
On-Site Inspection End Date: 06/27/2012
WACS No.: 39859
Facility Street Address: 3MI E LECANTO, SR44
City: LECANTO
County Name: CITRUS
Zip: 34461

INSPECTION PARTICIPANTS:

(Include ALL Landfill and Department Personnel with Corresponding Titles)

Principal Inspector: Melissa Madden, Inspector
Other Participants: Steve Morgan; Casey Stevens; Randy Messer

INSPECTION TYPE:

Routine Operation Inspection for Landfill - Class I 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.

COMMENTS:

07/10/2012

The purpose of this inspection was to observe site conditions after Tropical Storms (TS) Beryl and Debby (May 28-29 & June 23-26, 2012 respectively). The Department received notification beginning June 1, 2012 from Mr. Casey Stephens, Solid Waste Director for Citrus County, that significant stormwater had accumulated in the Phase 3 sump area. The water had inundated two separate working face/stormwater diversion berms and the inter-cell berm between Phases 2A and 3. The County has estimated upwards of 9,000,000 gallons of stormwater/leachate were present after TS Debby. On July 5, 2012, the County provided analytical results of the water, and requested emergency authorization to discharge the water to the stormwater management system. The Department conditionally approved this request via email on July 9, 2012. Please refer to the Department's correspondence for additional information.

Seepage of stormwater/leachate from Phase 1 into the adjacent swale and subsequently DRA 5 was noted during the June 29, 2012 inspection. The facility indicated repairs to these areas would be scheduled as soon as possible.

ATTACHMENTS:

Inspection Date: 06/27/2012

Phase 3 - May 17, 2012



Phase 3 - June 27, 2012



Phase 3 - floating debris



Phase 1 - seepage



Inspection Date: 06/27/2012

Signed:

Melissa Madden

PRINCIPAL INSPECTOR NAME

Inspector

PRINCIPAL INSPECTOR TITLE



PRINCIPAL INSPECTOR SIGNATURE

7/10/2012

DATE

Steve Morgan

INSPECTOR NAME

NO SIGNATURE

INSPECTOR SIGNATURE

Randy Messer

INSPECTOR NAME

NO SIGNATURE

INSPECTOR SIGNATURE

Casey Stevens

REPRESENTATIVE NAME

NO SIGNATURE

REPRESENTATIVE SIGNATURE

Supervisor: Stephanie Watson _____

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.