

Boar of County Commissic ers DEPARTMENT OF PUBLIC WORKS SOLID WASTE MANAGEMENT DIVISION

21375

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Citrus Springs/Dunnellon/Inglis/Yankeetown area Toll Free (352) 489-2120

May 29, 2007

Steven Morgan Solid Waste Section Florida Department of Environmental Protection 13051 N. Telecom Parkway Temple Terrace, FL 33637-0926

Re:

Citrus County Central Landfill

Permit No. 21375-008-SO/01

Dept. of Environmental Protection

JUN 0 1 2007

Southwest District

Dear Mr. Morgan:

This is in response to the site inspection you conducted at our facility on May 25th. Your inspection sheet indicated that you found two items not in compliance with the rule: Whole waste tires (Item 2.8) and amount of initial cover (Item 2.20)

I also observed the tires in an area that had been previously spotted and compacted. Two were small tires, which do not meet the strict definition of "waste tires". The other two larger tires were set aside for transport later in the day to the tire storage area in the CSA. We will address this issue with all those who are spotters and equipment operators in the cell at our next staff meeting.

I agree that the spreading of initial cover was inconsistent. We have measured the amounts of daily cover for the past several months. If you would like to review the data on the amount of cover material placed, we can provide that information. Given the uneven surface of waste that has been walked with a compactor, some material is bound to show through. However, I agree that there were some small areas that appeared to have no initial cover at all, while other areas had a greater thickness. We will address this issue as well in our next staff meeting.

Please contact me if you have questions or require additional information.

Yours truly,

Susan Metcalfe, P.G.

Swan Mutcalff

Director

CC: Michael Arnold, Assistant Director, Public Works Department

Susan Pelz, FDEP, Tampa



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION SOLID WASTE MANAGEMENT FACILITY INSPECTION CHECKLIST

Facility Name:	CITRUS COUNTY CENTRA	re class I LF/W	THE LIC
WACS No.: SWD/53/49	713 Swo/09/39959	21375 /807	36 /65360
Inspection Date: 5/25/07	Permit No.: 21375-009-50	/ol Expiration	on Date: 9/30/10 /1-1/-/
Facility Address:	5. R. 44 126602-002-wt	702	
City: LECAUT	County:	CITRUS Zip:	33/460
Permittee or Operating Authority	CITELS COUNTY &	30cC	
	or Operating Authority		
Inspection Participants (Include	ALL Facility and Department Employees \	With Corresponding Titles):	
Principal Inspector:	STEUE MORGAN		
Other Participants:	SUSIE METCALFE		
TYPE OF FACILITY (check all f Landfill: C&D Facility DEClass I Disposal Class II Disposal Class III Land Clea	y: Waste Processing Facili ☐Transfer Station w/Recycling ☐C&D Recycling	☐Compostin☐WTE Facil☐Waste Tire☐Yard Trash☐Stationary☐Incinerator☐Unauthoriz	g Facility ity e Facility n Processing Facility Soil Treatment Facility Trench Burner
TYPE OF INSPECTION (check peration Cosure Long-Term Care	all that apply): ☐Complaint Investigation ☐Routine Inspection ☐Follow-up Inspection		

ATTACHMENTS TO THE INSPECTION CHECKLIST (check all that apply):

This Cover Page includes the following attachments.

Sect		Section Title
No.	•	
U	1.0	File Review
U	2.0	Landfill Operation and Maintenance
U	3.0	Landfill Long-Term Care
	4.0	Waste Processing Facilities
	5.0	C&D Debris Disposal Facilities
	6.0	Recycling Operations at C&D Debris Disposal Facilities
	7.0	Land Clearing Debris Disposal Facilities
	8.0	Compost Facilities
LL/	9.0	Waste Tire Facilities
	10.0	Yard Trash Processing Facilities
	11.0	Stationary Soil Treatment Facilities
	12.0	WTE Facilities
	13.0	Complaint Investigations
	14.0	Narrative and Signatures

SECTION 1.0 - FILE REVIEW

REQUIREMENTS:

	REVIEW (Pre- or Post-Inspection, as appropriate.)	OK	Not OK	Unk	N/A
	For landfills, is the method and sequence of filling wastes according to plans? 62-701.500(2)(f)	سيا			_
1.2	For landfills, are the following records being reported to the Department? (Check any that are Not OK.) Waste reports (quarterly) 62-701.500(4) Annual estimate of remaining life 62-701.500(13)(c)	سرا			
1.3	Is leachate sampled, tested and disposed as required? 62-701.500(8)(a) & 62-701.510(6)(c)	~			
1.4	Is gas monitoring being performed as required by the permit? 62-701.500(9) & 62-701.530(2)	1			_ •
1.5	Are the results of the gas sampling reported to the Department quarterly? 62-701.530(2)	~			
1.6	Is water quality sampling and testing performed according to standard procedures and at the required frequencies? See 62-701.510(2) for landfills; 62-701.730(4)(b) & (10) for C&D debris sites; 62-713.400(3) for stationary soil treatment facilities.	سو			
1.7	Do the results of the water quality testing suggest there may be adverse impacts to water quality from the operation of the solid waste facility? 62-701.510(3) & (4)	W			
1.8	For closed landfills and C&D disposal facilities with final elevations higher than 20 feet above grade, has a final survey report verifying the final elevations and contours of the facility been submitted to the Department? 62-701.610(3) & 62-701.730(9)(c)				1
1.9	is financial assurance adequate? See 62-701.630 for landfills; 62-710(7)(a) & (10)(a) for WPFs; 62-701.730(11)(a) for C&D debris facilities; 62-713.600(6)(a) for stationary soil treatment facilities; 62-711.500(3) for waste tire facilities. NOTE: The Solid Waste Financial Coordinator in Tallahassee can assist with this information.	-			<u> </u>
	Are cost estimates current and adjusted every year? See 62-701.630(4) for landfills; 62-710(7)(b) & (10)(a) for WPFs; 62-701.730(11)(b) for C&D debris facilities; 62-713.600(6)(b) & (c) for stationary soil treatment facilities.	V	 		
L	For C&D debris disposal and disposal with recycling facilities, is an Annual Report submitted to the Department for the disposal operation by April 1 st of each year? 62-701.730(12)			YANG	V
1	For C&D recycling facilities with no disposal, is an Annual Report for the recycling operation submitted to the Department by April 1st of each year? 62-701.710(9)(b)			•	~
	For compost facilities, has the compost product been sampled and analyzed every 20,000 tons or every 3 months (whichever is sooner)? 62-709.530(1)				1
1.14	For compost facilities, has the annual report been submitted by June 1st? 62-709.530(3)				10

SECTION 2.0 – LANDFILL OPERATION AND MAINTENANCE

REQUIREMENTS:

THE REQUIREMENTS LISTED IN THIS INSPECTION CHECKLIST ARE BASED UPON RULES OF THE FLORIDA ADMINISTRATIVE CODE. A "NOT OK" RESPONSE TO A REQUIREMENT (UNLESS OTHERWISE NOTED) REFLECTS A POSSIBLE VIOLATION OF THE CORRESPONDING DEPARTMENT RULE(S) AT THE TIME OF THE INSPECTION. EACH POSSIBLE VIOLATION IS DISCUSSED IN THE NARRATIVE SECTION OF THIS REPORT. SOME REQUIREMENTS MAY BE IDENTIFIED AS "OK" BUT ARE DISCUSSED FURTHER IN THE "AREAS OF CONCERN" PORTION OF THE NARRATIVE SECTION.

SOL	D WASTE PROHIBITIONS (unless "grandfathered" in, see 62-701.300(16))	ОК	Not	Unk	NA
2.1	Unauthorized disposal/storage prohibited, except yard trash, within 500' of a potable water well? 62-701.300(2)(b)	-	ОК		
2.2	Unauthorized disposal/storage prohibited, except yard trash, within 1000' of a potable water well serving a community water system? 62-701.300(2)(h)	1			_
2.3	Unauthorized storage/disposal of yard trash prohibited within the minimum setbacks of (Check any that are Not OK): 62-701.300(12)				
	100 feet for potable water wells (except on-site)?	اس ا			1
	☐50 feet for water bodies?				
2.4	☐200 feet for community water supply wells? Unauthorized disposal/storage prohibited in an area subject to frequent and periodic flooding				
	unless flood protection measures in place? 62-701,300(2)(d)	<u> </u>			
2.5	Unauthorized disposal/storage prohibited in any natural or artificial body of water including ground water? 62-701.300(2)(e)	1			
2.6	Unauthorized disposal/storage prohibited, except yard trash, within 200' of any natural or additional	 			
	Dody of water, including wetlands without permanent leachate controls, except impoundments or	اسرا			
	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)(f)				
2.7	Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)	~			
2.8	Are the following prohibited wastes or special wastes properly controlled, managed and disposed?				
	(Check any that are Not OK)	1			
	☐ Hazardous waste 62-701.300(4) ☐ PCB wastes 62-701.300(5) ☐ Lead-acid batteries 62-701.300(8)(a)	1			l
	Yard trash 62-701.300(8)(c)		-		l
	₩hole waste tires 62-701,300(8)(e) Liquids 62-701,300(10)				l
	L⊔Used oil, except as exempted 62-701.300(11)				İ
100	Lead-acid batteries, mercury-containing switches and lamps in WTEs 62-701.300(9)				
2.9	Are only permitted waste types disposed at facility? 62-701.340(3), 62-701.500(6)(a)&(2)(c)				
LAN	DFILL OPERATION AND MAINTENANCE	T 0V 1	A1-4		
		OK	Not OK	Unk	NA
	Is there a trained operator on-site at Class I and III landfills when receiving wastes? 62-701.500(1)	1			
	It there at least one spotter at each working face when receiving wastes at Class I and III landfills? 62-701.500(1)	~			
2.12	Are the following records or plans current and available on-site? (Check any that are Not OK.)				
	☐ Training Plan 62-701.320(15)(a) ☐ Training records 62-701.320(15)(a) ☐ Operating Plan 62-701.500(2) ☐ Operation record 62-701.500(3)		-		
	Operating Plan 62-701.500(2)	ار را			
	Precipitation records 62-701.500(8)(g)				
	Load-checking program records 62-701.500(6)(a)	1			
2.13	Is the operation plan substantially followed? 62-701.500(2)	V	<u>-</u>		
2.14	Is incoming waste weighed? 62-701.500(4)(a)&(2)(d)	V			
2.15	Is the method and sequence of filling wastes according to plans? 62-701.500(2)(f)	V			
2.16		V			
2.17	Is waste compacted as required? 62-701.500(7)(a)	7			
2.10	Are the working face and side slopes above ground graded to a slope no greater than 3 ft. horizontal to 1 ft. vertical rise? 62- 701.500(7)(c)	🌙			

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Section 2.0 Landfill Operation and Maintenance Inspection Checklist

LAIT	OFILL OPERATION AND MAINTENANCE (continued)	OK	Not	Unk	NA
2.19	Is a narrow working face practiced? 62-701.500(7)(d)	- 	ОК		<u> </u>
2.20	Is the frequency, amount and quality of initial cover, as required? 62-701 500(7)(a)	1			
<u> 2.21</u>	is the frequency, amount and quality of intermediate cover, as required 50, 701, 500/200	- - 			
2.22	Is litter controlled and are litter control devices maintained? 62-701.500(7)(i) and (11)(f)	1			
2.23	is erosion control adequate? 62-701.500(7)(j)	16			
2.24	is the leachate collection and removal system maintained and operated as required? 62-701.500(2)(i), 62-701.500(8)(b) & (b)	1			
2.25	Is leachate disposed of or treated as required? 62-701 500(9)(b) (c) and (d)	10			
	reachate recirculation is practiced at the facility, is it done in accordance with Department requirements and the Operation Plan? 62-701.400(5)				<u>ر</u>
2.27	Is gas controlled to not cause objectionable odors beyond the property boundary? 62-701.530(3)(b)	- L			
2.28	Is gas controlled to not allow combustible gas concentrations to exceed specified limits? 62-701.530(3)(a)	-			
2.29	Are gas vents intact and functioning properly? 62-701.500(9) & 62-701.530(1)(a)3.	1			
2.30	Is mixing of leachate and stormwater prevented or minimized? 62-701.500(10) & 62-701.400(9)(c)	1			
2.31	Is stormwater management system maintained and operated as required? 62-701.500(10)	1			
2.32	Is there sufficient operating equipment? 62-701.500(11)(a)	1			
2.33	Is there sufficient reserve equipment (or other arrangements)? 62-701 500(11)(b)				
2.34	Are communication facilities adequate? 62-701.500(11)(c)	10			
2.35	Are approved dust control methods adequate? 62-701.500(11)(d)	1			
2.36	Are fire protection and fire fighting capabilities adequate and operational? 62-701 500(11)(a)	1			
2.37	Are there required signs for operational directions and public information? 62-701 500(11)(a)	1			
2.38	Are all-weather access roads and inside perimeter roads properly maintained? 62-701 500(12)	1			
2.39	Are ground water wells intact and properly maintained? 62-701.510(2)(b). 62-701.620(9)	1			
2.40	Are all specific conditions in the permit being followed? 62-701.320(1)	 			

SECTION 3.0 - LANDFILL LONG-TERM CARE

REQUIREMENTS:

TYPE OF COVER:

THE REQUIREMENTS LISTED IN THIS INSPECTION CHECKLIST ARE BASED UPON RULES OF THE FLORIDA ADMINISTRATIVE CODE. A "NOT OK" RESPONSE TO A REQUIREMENT (UNLESS OTHERWISE NOTED) REFLECTS A POSSIBLE VIOLATION OF THE CORRESPONDING DEPARTMENT RULE(S) AT THE TIME OF THE INSPECTION. EACH POSSIBLE VIOLATION IS DISCUSSED IN THE NARRATIVE SECTION OF THIS REPORT. SOME REQUIREMENTS MAY BE IDENTIFIED AS "OK" BUT ARE DISCUSSED FURTHER IN THE "AREAS OF CONCERN" PORTION OF THE NARRATIVE SECTION.

CLOSURE/FINAL COVER DATE:

					_
POST-	CLOSURE UTILIZATION:				_
SUBB	OUNDING LAND USE:				
501111	CONDING LAND COL.				-
LAND	FILL LONG-TERM CARE	ОК	Not OK	Unk	N/A
3.1	Is site access controlled to prevent any unauthorized dumping? 62-701.600(5)(i)	1			
3.2	Are any unauthorized wastes stored or disposed at the site? 62-701.600(5)(i)	~			
3.3	Is stormwater management system maintained and operated as required? 62-701.600(5)(h))			
3.4	Is the final cover properly vegetated? 62-701.600(5)(f)2.				
3.5	Are there any signs of erosion of the final cover? 62-701.600(5)(f)2.				
3.6	Is there any evidence of damage to the barrier layer of the final cover? 62-701.620(1)	مر			
3.7	Are areas of differential settlement being properly filled? 62-701.600(5)(f)4.				
3.8	Are there any areas of ponding water on the final cover? 62-701.600(5)(f)3.	<u>۸</u>			
3.9	Is the leachate collection and removal system maintained and operated as required? 62-701.500(2)(j), 62-701.500(8)(b) & (h)				<u>ر</u>
3.10	Is leachate disposed of or treated as required? 62-701.500(8(b), (c) and (d))				7
	Are there any signs of leachate seeps at the closed landfill? 62-701.500(8)(b) and 62-701.620(1)	ノ			
2 12	Condition of the ground water monitoring wells. 62-701.620(1) (Check any that are Not OK.)				
3.12	Access to monitoring wells	 			
	Damage to monitoring wells	ا ب			
	Monitoring wells protected, secured and labeled.	_			
3.13	Are the wells for gas monitoring and detection intact and operable? 62-701.620(5)	~			
	Is the gas collection system (active or passive) operating and maintained? 62-701.620(5)				
3.15	Is gas monitoring being conducted as required? 62-701.620(5)				
3.16	Are there any signs of stressed vegetation of the final cover? 62-701.620(5)				
3.17	Is there any evidence that gas pressure is interfering with or causing failure of the final cover? 62-701.530(1)(a)4.	~			
3.17	If required, are survey monuments properly installed? 62-701.610(2)	1			
	Is there a potential hazard to public health and the environment resulting from the post-closure				-
1	utilization of the landfill? 62-701.610(7)				
3.19	Is there a potential hazard to public health resulting from land-use changes surrounding the closed landfill?				
3.20	If waste is being relocated, is this performed according to the Department's requirements? 62-701.620(8)				
2 21	Are all specific conditions in the closure or long-term care permit being followed?			 	
3.21	62-701.620(2)		l L		l

SECTION 9.0 - WASTE TIRE FACILITIES

REQUIREMENTS:

SOL	D WASTE PROHIBITIONS (unless "grandfathered" in, see 62-701.300(16))	ОК	Not	Unk	NA
9.1	Unauthorized disposal/storage prohibited, except yard trash, within 500' of a potable water well? 62-701.300(2)(b)	~	OK_		
9.2	Unauthorized disposal/storage prohibited, except yard trash, within 1000' of a potable water well serving a community water system? 62-701.300(2)(h)	<u>ر</u>			
9.3	Unauthorized storage/disposal of yard trash prohibited within the minimum setbacks of (Check any that are Not OK): 62-701.300(12)				
	100 feet for potable water wells (except on-site)? 50 feet for water bodies?	ر ا			
	200 feet for community water supply wells?				
9.4	Unauthorized disposal/storage prohibited in an area subject to frequent and periodic flooding unless flood protection measures in place? 62-701.300(2)(d)	2			
9.5	Unauthorized disposal/storage prohibited in any natural or artificial body of water including ground water? 62-701.300(2)(e)	1			
9.6	Unauthorized disposal/storage prohibited, except yard trash, within 200' 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)(f)	2			
9.7	Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)	V			
9.8	Are the following prohibited wastes or special wastes properly managed?				
	(Check any that are Not OK) Hazardous waste 62-701.300(4) Biomedical waste 62-701.300(6) Yard trash 62-701.300(8)(c) Whole waste tires 62-701.300(8)(e) Liquids 62-701.300(10) Used oil, except as exempted 62-701.300(11) Lead-acid batteries, mercury-containing switches and lamps in WTEs 62-701.300(9)				
WAS	TE TIRE FACILITY – GENERAL REQUIREMENTS FOR STORAGE	ОК	Not OK	Unk	NA
9.9	If the facility accepts tires from the public, is a sign posted at the facility entrance stating operating hours, cost of disposal and site rules? 62-711.540(1)(a)	~	UK		
9.10	Are operations involving the use of open flames conducted no closer than 25 feet of a waste tire pile? 62-711.540(1)(b)	4			
9.11	If the facility accepts tires from the public, is an attendant always present on site when the site is open for business? 62-711.540(1)(c)	~			
9.12	Are fire protection services assured through notification to local fire protection authorities? 62-711(540)(1)(d)	~			
9.13	Is an annual fire safety survey conducted? 62-711.540(1)(d)	<u></u>			
9.14	Is a copy of the annual fire safety report made part of the next quarterly report? 62-711.540(1)(d)	J			
9.15	Does the facility have an Emergency Preparedness Manual (EPM) on-site? 62-711 540/1)(a)				
9.16	Does the EPM contain the following information? (Check all that are Not OK.) Contact names and numbers 62-711.540(1)(e)1. List of emergency response equipment and locations on-site 62-711.540(1)(e)2. Procedures to be followed in the event of a fire 62-711.540(1)(e)3.	-	•		!

WASTE TIDE CACH ITY CENERAL DECLUBERATION OF A STATE OF				
WASTE TIRE FACILITY - GENERAL REQUIREMENTS FOR STORAGE (Continued)	ОК	Not OK	Unk	N/A
9.17 Is the operator at the facility maintaining records of the quantity of WT received at the site, stored at the site, and shipped from the site? 62-711.540(1)(g) and 62-711.400(5)	L			
9.18 If the operator of the site is not the owner of the property, has written authorization been obtained from the property owner to operate the facility? 62-711.540(1)(b)	1		-	_
9.19 Is adequate communications equipment available at the site? 62-711 540(1)(i)	1	 		
9.20 Is the owner or operator providing for control of mosquitoes and rodents so as to protect the public health and welfare? 62-711.530(1)(j)	L			ļ
WASTE TIRE FACILITY - STORAGE INDOORS	ОК	Not	Unk	N/A
9.21 Are WT piles more than 50 feet in width? 62-711.540(2)(a)	\	OK		
9.22 Are WT piles along a wall more than 25 feet in width? 62-711.540(2)(a)	1			
9.23 Are widths of main aisles between piles less than 8 feet? 62-711.540(2)(b)	$\vdash \!\!\! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$			/
9.24 Is there less than 3 feet of clearance between the top of storage to sprinkler detectors or roof structures? 62-711.540(2)(c)				_
9.25 Is there less than 3 feet of clearance between waste tire piles and unit heaters, etc.? 62-711.540(2)(c)			$\langle -$	
9.26 If waste tires are stored up to 15 feet in height, do walls have at least a 4-hour fire rating? 62-711.540(2)(e)		/	/	\vdash
9.27 If waste tires are stored >15 feet in height, do walls have a fire rating of not less than 6 hours and columns one hour FR? If > 20 feet, do columns and its connections with other structural members have two hour FR? 62-711.540(2)(f)				1
9.28 Is the access controlled through the use of doors, fences, gates, natural barriers or other means? / 62-711.540(2)(h)				-
WASTE TIRE FACILITY – STORAGE OUTDOORS				
	ОК	Not	Unk	N/A
9.29 Is the waste tire site operated >200 feet from a body of water? 62-711.540(3)(a)	~	OK		
9.30 Does the waste tire pile have a width < 50 feet? 62-711.540(3)(b)	ن			
9.31 Does the waste tire pile have an area < 10,000 sg, ft? 62-711.540(3)(b)	-			
9.32 Does the waste tire pile have a height < 15 ft.? 62-711.540(3)(b)	U			
9.33 Is there a 50 ft. wide fire lane around the perimeter of the waste tire pile? 62-711 540(3)(a)				
9.34 Is there unobstructed access to the fire lane? 62-711.540(3)(c)				
9.35 Is the access controlled through the use of doors, fences, gates, natural barriers or other means? 62-711.540(3)(d)				
9.36 Is the site kept free of grass, underbrush, and other potentially flammable vegetation? 62-711.540(3)(f)	レ			
9.37 Is the site bermed or given other adequate protection to prevent liquid runoff from entering water bodies? 62-711.540(3)(e)	~			
9.38 Are residuals contained on-site and disposed of in a permitted SW management facility? 62-711(540)(5)	~			
9.39 Does the waste tire site qualify for the exceptions to the technical and operational standards as allowed by rule? 62-711.540(6)	~			
WASTE TIRE FACILITY - COLLECTION CENTER	ОК	Not	Unk	NA
9.40 Are no more than 1500 tires at the CC at any one time? 62-711.550(1)(a)		ОК		
9.41 Are all waste tires, which are not used tires, removed from site yearly for recycling, processing, or				
disposal? 62-711.550(1)(b)		Ī		~

SECTION 14.0 – NARRATIVE AND SIGNATURES

REQUIREMENTS:

14.1

THIS SECTION PROVIDES AN OPPORTUNITY FOR THE DEPARTMENT INSPECTOR TO ADD A NARRATIVE EXPLAINING ANY REQUIREMENTS IDENTIFIED AS "NOT OK" AT THE TIME OF THE INSPECTION. SOME REQUIREMENTS MAY BE IDENTIFIED AS "OK" BUT ARE DISCUSSED FURTHER IN THE "AREAS OF CONCERN" PORTION OF THE NARRATIVE SECTION.

Explanation for all "NOT OK" responses (continue on separate sheet if necessary).

2.8	SOURAL WASTE TIRES NOTCOIN ARMS WASTE THAT HAD ALECTARY BUN SPOTT
	AND compacted.
3.30	WORKING FACE RECENTLY MOURS AND PREVIOUS WOLK PACE AREA HAD
	INSUFACION IN THE COOR ,
-	
4.2 Ехр	olanation for all the conference (continue on separate sheet if necessary).
1.7	EVALUATION BEING CONDUCTEUNDER CONSENT AGREEMENT. COUNTY
	IS IN COMPLIANCE WITH ALL CULRON CODIFION SOF THE ACROMENT.
	, , ,

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admitting to the accuracy of any of the Items Identified by the Department as "NOT OK" or areas of concern.



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION SOLID WASTE MANAGEMENT FACILITY INSPECTION CHECKLIST

Facility Name:	CITRUS COUNTY CENTRAL CLASS I LF/WTPF/LTC
WACS NO. SWD /53 /49723	SWO/09/0MET Project Number: 21375 /86736 /25260 (M)
Inspection Date: 5/25/07	Permit No: 2/375-009-50/01 (1) = 3/30/10 7/-1
Facility Address: 5.4	. 44 126602-002-wt/02
City: LECANTO	County: CITUS Zip: 354460
Permittee or Operating Authority:	CITEUS COUTY BOCC
	perating Authority
Inspection Participants (Include ALL	Facility and Department Employees With Corresponding Titles):
Principal Inspector:	STEVE MORGAN
Other Participants:	SUSIE METCALFE
TYPE OF FACILITY (check all that Landfill: C&D Facility: ☐ Disposal ☐ Class II ☐ Disposal w/F☐ Class III ☐ Land Clearin	Waste Processing Facility: Other Facilities: ☐ Transfer Station ☐ Composting Facility ecycling ☐ C&D Recycling ☐ WTE Facility
TYPE OF INSPECTION (check all Operation Closure Cong-Term Care	hat apply): Complaint Investigation Proutine Inspection Follow-up Inspection

ATTACHMENTS TO THE INSPECTION CHECKLIST (check all that apply):

This Cover Page includes the following attachments.

Secti	ion	Section Title
No.	•	
U	1.0	File Review
V	2.0	Landfill Operation and Maintenance
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	5.0	C&D Debris Disposal Facilities
	6.0	Recycling Operations at C&D Debris Disposal Facilities
	7.0	Land Clearing Debris Disposal Facilities
	8.0	Compost Facilities
U	9.0	Waste Tire Facilities
	10.0	Yard Trash Processing Facilities
	11.0	Stationary Soil Treatment Facilities
	12.0	WTE Facilities
	13.0	Complaint Investigations
	14.0	Narrative and Signatures

SECTION 1.0 - FILE REVIEW

REQUIREMENTS:

	EVIEW (Pre- or Post-Inspection, as appropriate.)	oK	Not OK	Unk	N/A
	For landfills, is the method and sequence of filling wastes according to plans?	سل			
1.2	For landfills, are the following records being reported to the Department?				
	Check any that are Not OK.)	•		1	
	Waste reports (quarterly) 62-701.500(4)	1		1 1	
	Annual estimate of remaining life 62-701.500(13)(c)				
1.3	Is leachate sampled, tested and disposed as required? 62-701.500(8)(a) & 62-701.510(6)(c)	6			_
1.4	Is gas monitoring being performed as required by the permit? 62-701.500(9) &	-			
1.4	62 701 530/2)				_
4 5	Are the results of the gas sampling reported to the Department quarterly? 62-701.530(2)	1			
1.5	le water quality compling and testing performed according to standard procedures and at the				
1.6	required frequencies? See 62-701.510(2) for landfills; 62-701.730(4)(b) & (10) for C&D debris	V	1		
	sites: 62.713.400/3) for stationary soil treatment facilities.	4			
17	Do the results of the water quality testing suggest there may be adverse impacts to water quality	NU			
1.7	from the operation of the solid waste facility? 62-701.510(3) & (4)				
1.8	For closed landfills and C&D disposal facilities with final elevations higher than 20 feet above				
1.8	grade, has a final survey report verifying the final elevations and contours of the facility been		1	1	1
	submitted to the Department? 62-701.610(3) & 62-701.730(9)(c)		1		
1.9	le financial assurance adequate? See 62-701.630 for landfills: 62-710(7)(a) & (10)(a) for WPFS,				
1.9	62-701.730(11)(a) for C&D debris facilities; 62-713.600(6)(a) for stationary soil treatment facilities;	10			
	62.741 500/3) for waste tire facilities.				1
	NOTE: The Solid Waste Financial Coordinator in Tallahassee can assist with this information.				_
1.10	Are cost estimates current and adjusted every year? See 62-701.630(4) for landfills;	1	1		1
1.10	62-710(7)(b) & (10)(a) for WPFs; 62-701.730(11)(b) for C&D debris facilities;	V	1		1
	co 740 coo(c)(h) 9 (a) for stationary soil treatment facilities	-			_
1 11	For CRD debris disposal and disposal with recycling facilities, is an Annual Report submitted to the			WAS	
	Department for the disposal operation by April 1" of each year? 62-701.730(12)			Assa	V
112	For C&D recycling facilities with no disposal, is an Annual Report for the recycling operation				V
1).*	submitted to the Department by April 1" of each year? 62-701.710(9)(D)				-
113	For compost facilities, has the compost product been sampled and analyzed every 20,000 tons or				2
	over 3 months (whichever is sooner)? 62-709.530(1)				-
	For compost facilities, has the annual report been submitted by June 1 st ? 62-709.530(3)				L

SECTION 2.0 - LANDFILL OPERATION AND MAINTENANCE

REQUIREMENTS:

SOLI	D WASTE PROHIBITIONS (unless "grandfathered" in, see 62-701.300(16))	ОК	Not	Unk	N/A
2.1	Unauthorized disposal/storage prohibited, except yard trash, within 500' of a potable water well? 62-701.300(2)(b)	~	ОК		
2.2					
2.3	Unauthorized storage/disposal of yard trash prohibited within the minimum setbacks of (Check any that are Not OK): 62-701.300(12) 100 feet for potable water wells (except on-site)? 50 feet for water bodies? 200 feet for community water supply wells?	~			
2.4	Unauthorized disposal/storage prohibited in an area subject to frequent and periodic flooding unless flood protection measures in place? 62-701.300(2)(d)	~			
2.5	Unauthorized disposal/storage prohibited in any natural or artificial body of water including ground water? 62-701.300(2)(e)	~			
2.6	Unauthorized disposal/storage prohibited, except yard trash, within 200' 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)(f)	~			
2.7	Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)	~			
2.8	Are the following prohibited wastes or special wastes properly controlled, managed and disposed? (Check any that are Not OK) Hazardous waste 62-701.300(4) Biomedical waste 62-701.300(6) Yard trash 62-701.300(8)(c) White goods 62-701.300(8)(d) Whole waste tires 62-701.300(8)(e) Liquids 62-701.300(10) Used oil, except as exempted 62-701.300(11) Lead-acid batteries, mercury-containing switches and lamps in WTEs 62-701.300(9)		~		
2.9	Are only permitted waste types disposed at facility? 62-701.340(3), 62-701.500(6)(a)&(2)(c)	V			
LANI	DFILL OPERATION AND MAINTENANCE	ОК	Not	Unk	N/A
2.10	Is there a trained operator on-site at Class I and III landfills when receiving wastes? 62-701.500(1)	~	OK		
2.11	It there at least one spotter at each working face when receiving wastes at Class I and III landfills? 62-701.500(1)	~			
2.12	Are the following records or plans current and available on-site? (Check any that are Not OK.) Training Plan 62-701.320(15)(a) Training records 62-701.320(15)(a) Operating Plan 62-701.500(2) Operation record 62-701.500(3) Waste weight records 62-701.500(4) Quantity of leachate 62-701.500(8)(f) Precipitation records 62-701.500(8)(g) Load-checking program records 62-701.500(6)(a)	V			
2.13	Is the operation plan substantially followed? 62-701.500(2)	V			
2.14	Is incoming waste weighed? 62-701.500(4)(a)&(2)(d)	V			
2.15		V			
2.16		-			
2.17	Is waste compacted as required? 62-701.500(7)(a) Are the working face and side slopes above ground graded to a slope no greater than 3 ft.	V			
2.10	horizontal to 1 ft. vertical rise? 62- 701.500(7)(c)				

Section 2.0 Landfill Operation and Maintenance Inspection Checklist

LANI	OFILL OPERATION AND MAINTENANCE (continued)	ОК	Not OK	Unk	N/A
2.19	Is a narrow working face practiced? 62-701.500(7)(d)	V			
2.20	Is the frequency, amount and quality of initial cover, as required? 62-701.500(7)(e)		-		
2.21	Is the frequency, amount and quality of intermediate cover, as required? 62-701.500(7)(f)	~			
2.22	Is litter controlled and are litter control devices maintained? 62-701.500(7)(i) and (11)(f)				
2.23	Is erosion control adequate? 62-701.500(7)(j)	<u></u>			
2.24	Is the leachate collection and removal system maintained and operated as required? 62-701.500(2)(j), 62-701.500(8)(b) & (h)	V			
2.25	Is leachate disposed of or treated as required? 62-701.500(8)(b), (c) and (d)	V			
2.26	If leachate recirculation is practiced at the facility, is it done in accordance with Department requirements and the Operation Plan? 62-701.400(5)				~
2.27	Is gas controlled to not cause objectionable odors beyond the property boundary? 62-701.530(3)(b)	~			
2.28	Is gas controlled to not allow combustible gas concentrations to exceed specified limits? 62-701.530(3)(a)	~			
2.29	Are gas vents intact and functioning properly? 62-701.500(9) & 62-701.530(1)(a)3.	V			
2.30	Is mixing of leachate and stormwater prevented or minimized? 62-701.500(10) & 62-701.400(9)(c)	~			
2.31	Is stormwater management system maintained and operated as required? 62-701.500(10)	V			
2.32	Is there sufficient operating equipment? 62-701.500(11)(a)	1			
2.33	Is there sufficient reserve equipment (or other arrangements)? 62-701.500(11)(b)	u			
2.34	Are communication facilities adequate? 62-701.500(11)(c)	~			
2.35	Are approved dust control methods adequate? 62-701.500(11)(d)	-			
2.36	Are fire protection and fire fighting capabilities adequate and operational? 62-701.500(11)(e)	-			
2.37	Are there required signs for operational directions and public information? 62-701.500(11)(g)	V			
2.38	Are all-weather access roads and inside perimeter roads properly maintained? 62-701.500(12)	~			
2.39	Are ground water wells intact and properly maintained? 62-701.510(2)(b), 62-701.620(9)	-			
2.40	Are all specific conditions in the permit being followed? 62-701.320(1)				

SECTION 3.0 - LANDFILL LONG-TERM CARE

REQUIREMENTS:

THE REQUIREMENTS LISTED IN THIS INSPECTION CHECKLIST ARE BASED UPON RULES OF THE FLORIDA ADMINISTRATIVE CODE. A "NOT OK" RESPONSE TO A REQUIREMENT (UNLESS OTHERWISE NOTED) REFLECTS A POSSIBLE VIOLATION OF THE CORRESPONDING DEPARTMENT RULE(S) AT THE TIME OF THE INSPECTION. EACH POSSIBLE VIOLATION IS DISCUSSED IN THE NARRATIVE SECTION OF THIS REPORT. SOME REQUIREMENTS MAY BE IDENTIFIED AS "OK" BUT ARE DISCUSSED FURTHER IN THE "AREAS OF CONCERN" PORTION OF THE NARRATIVE SECTION.

TYPE OF COVER: _____ CLOSURE/FINAL COVER DATE:

POST	CLOSURE UTILIZATION:				_		
SURROUNDING LAND USE:							
					_		
LAND	FILL LONG-TERM CARE	ОК	Not OK	Unk	N/A		
3.1	Is site access controlled to prevent any unauthorized dumping? 62-701.600(5)(i)	V					
3.2	Are any unauthorized wastes stored or disposed at the site? 62-701.600(5)(i)	V					
3.3	Is stormwater management system maintained and operated as required? 62-701.600(5)(h)	~					
3.4	Is the final cover properly vegetated? 62-701.600(5)(f)2.	1					
3.5	Are there any signs of erosion of the final cover? 62-701.600(5)(f)2.	1					
3.6	Is there any evidence of damage to the barrier layer of the final cover? 62-701.620(1)	-					
3.7	Are areas of differential settlement being properly filled? 62-701.600(5)(f)4.						
3.8	Are there any areas of ponding water on the final cover? 62-701.600(5)(f)3.	1					
3.9	Is the leachate collection and removal system maintained and operated as required?				1000		
	62-701.500(2)(j), 62-701.500(8)(b) & (h)						
	Is leachate disposed of or treated as required? 62-701.500(8(b), (c) and (d))				U		
3.11	Are there any signs of leachate seeps at the closed landfill? 62-701.500(8)(b) and 62-701.620(1)	V					
3.12	Condition of the ground water monitoring wells. 62-701.620(1) (Check any that are Not OK.)						
	Access to monitoring wells						
	Damage to monitoring wells	~					
	Monitoring wells protected, secured and labeled.						
	Are the wells for gas monitoring and detection intact and operable? 62-701.620(5)	V					
	Is the gas collection system (active or passive) operating and maintained? 62-701.620(5)						
	Is gas monitoring being conducted as required? 62-701.620(5)						
	Are there any signs of stressed vegetation of the final cover? 62-701.620(5)	~					
3.17	Is there any evidence that gas pressure is interfering with or causing failure of the final cover? 62-701.530(1)(a)4.	-					
3.17	If required, are survey monuments properly installed? 62-701.610(2)						
3.18	Is there a potential hazard to public health and the environment resulting from the post-closure	. /					
	utilization of the landfill? 62-701.610(7)						
3.19	Is there a potential hazard to public health resulting from land-use changes surrounding the closed landfill?	/					
3.20	If waste is being relocated, is this performed according to the Department's requirements? 62-701.620(8)		,		_		
3.21	Are all specific conditions in the closure or long-term care permit being followed? 62-701.620(2)	/					
		-					

SECTION 9.0 - WASTE TIRE FACILITIES

REQUIREMENTS:

SOLI	D WASTE PROHIBITIONS (unless "grandfathered" in, see 62-701.300(16))	ОК	Not OK	Unk	N/A
9.1	Unauthorized disposal/storage prohibited, except yard trash, within 500' of a potable water well? 62-701.300(2)(b)	1			
9.2	Unauthorized disposal/storage prohibited, except yard trash, within 1000' of a potable water well serving a community water system? 62-701.300(2)(h)	~			
9.3	Unauthorized storage/disposal of yard trash prohibited within the minimum setbacks of (Check any that are Not OK): 62-701.300(12) 100 feet for potable water wells (except on-site)? 50 feet for water bodies? 200 feet for community water supply wells?	/			
9.4	Unauthorized disposal/storage prohibited in an area subject to frequent and periodic flooding unless flood protection measures in place? 62-701.300(2)(d)	~			
9.5	Unauthorized disposal/storage prohibited in any natural or artificial body of water including ground water? 62-701.300(2)(e)	~			
9.6	Unauthorized disposal/storage prohibited, except yard trash, within 200' 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)(f)	1			380
9.7	Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)	V			
9.8	Are the following prohibited wastes or special wastes properly managed? (Check any that are Not OK) Hazardous waste 62-701.300(4) PCB wastes 62-701.300(5) Biomedical waste 62-701.300(6) Lead-acid batteries 62-701.300(8)(a) Yard trash 62-701.300(8)(c) White goods 62-701.300(8)(d) Whole waste tires 62-701.300(8)(e) Liquids 62-701.300(10) Used oil, except as exempted 62-701.300(11) Lead-acid batteries, mercury-containing switches and lamps in WTEs 62-701.300(9)				
WAS	TE TIRE FACILITY – GENERAL REQUIREMENTS FOR STORAGE	ОК	Not	Unk	N/A
9.9	If the facility accepts tires from the public, is a sign posted at the facility entrance stating	<u></u>	ОК		147
9.10	operating hours, cost of disposal and site rules? 62-711.540(1)(a) Are operations involving the use of open flames conducted no closer than 25 feet of a waste tire pile? 62-711.540(1)(b)	4			
9.11	If the facility accepts tires from the public, is an attendant always present on site when the site is open for business? 62-711.540(1)(c)	V			
	Are fire protection services assured through notification to local fire protection authorities? 62-711(540)(1)(d)	V			
	Is an annual fire safety survey conducted? 62-711.540(1)(d)	-			
	Is a copy of the annual fire safety report made part of the next quarterly report? 62-711.540(1)(d)	~			
	Does the facility have an Emergency Preparedness Manual (EPM) on-site? 62-711.540(1)(e)	V			
9.16	Does the EPM contain the following information? (Check all that are Not OK.) Contact names and numbers 62-711.540(1)(e)1. List of emergency response equipment and locations on-site 62-711.540(1)(e)2. Procedures to be followed in the event of a fire 62-711.540(1)(e)3.	~			

	TE TIRE FACILITY – GENERAL REQUIREMENTS FOR STORAGE (Continued)	ок	Not OK	Unk	N/A
	Is the operator at the facility maintaining records of the quantity of WT received at the site, stored at the site, and shipped from the site? 62-711.540(1)(g) and 62-711.400(5)	L			
9.18	If the operator of the site is not the owner of the property, has written authorization been obtained from the property owner to operate the facility? 62-711.540(1)(h)	U			
9.19	Is adequate communications equipment available at the site? 62-711.540(1)(i)	u			
9.20	Is the owner or operator providing for control of mosquitoes and rodents so as to protect the public health and welfare? 62-711.530(1)(j)	L			
WAS	TE TIRE FACILITY – STORAGE INDOORS	ок	Not	Unk	N/A
9.21	Are WT piles more than 50 feet in width? 62-711.540(2)(a)		ок		
	Are WT piles more than 35 feet in width? 62-711.540(2)(a) Are WT piles along a wall more than 25 feet in width? 62-711.540(2)(a)				/
					/
	Are widths of main aisles between piles less than 8 feet? 62-711.540(2)(b)			/	
	Is there less than 3 feet of clearance between the top of storage to sprinkler detectors or roof structures? 62-711.540(2)(c)				
	Is there less than 3 feet of clearance between waste tire piles and unit heaters, etc.? 62-711.540(2)(c)		/		
	If waste tires are stored up to 15 feet in height, do walls have at least a 4-hour fire rating? 62-711.540(2)(e)				
9.27	If waste tires are stored >15 feet in height, do walls have a fire rating of not less than 6 hours and				
	columns one hour FR? If > 20 feet, do columns and its connections with other structural members have two hour FR? 62-711.540(2)(f)				1
9.28	Is the access controlled through the use of doors, fences, gates, natural barriers or other means? / 62-711.540(2)(h)				
WAS	STE TIRE FACILITY – STORAGE OUTDOORS	ок	Not	Unk	N/A
2525	SERIOR SERIOR SERVICE		Not OK	Unk	N/A
9.29	Is the waste tire site operated >200 feet from a body of water? 62-711.540(3)(a)	V		Unk	N/A
9.29 9.30	Is the waste tire site operated >200 feet from a body of water? 62-711.540(3)(a) Does the waste tire pile have a width < 50 feet? 62-711.540(3)(b)	ン		Unk	N/A
9.29 9.30 9.31	Is the waste tire site operated >200 feet from a body of water? 62-711.540(3)(a) Does the waste tire pile have a width < 50 feet? 62-711.540(3)(b) Does the waste tire pile have an area < 10,000 sq. ft? 62-711.540(3)(b)	111		Unk	N/A
9.29 9.30 9.31 9.32	Is the waste tire site operated >200 feet from a body of water? 62-711.540(3)(a) Does the waste tire pile have a width < 50 feet? 62-711.540(3)(b) Does the waste tire pile have an area < 10,000 sq. ft? 62-711.540(3)(b) Does the waste tire pile have a height < 15 ft.? 62-711.540(3)(b)	5515		Unk	N/A
9.29 9.30 9.31 9.32 9.33	Is the waste tire site operated >200 feet from a body of water? 62-711.540(3)(a) Does the waste tire pile have a width < 50 feet? 62-711.540(3)(b) Does the waste tire pile have an area < 10,000 sq. ft? 62-711.540(3)(b) Does the waste tire pile have a height < 15 ft.? 62-711.540(3)(b) Is there a 50 ft. wide fire lane around the perimeter of the waste tire pile? 62-711.540(3)(c)	55151		Unk	N/A
9.29 9.30 9.31 9.32 9.33 9.34	Is the waste tire site operated >200 feet from a body of water? 62-711.540(3)(a) Does the waste tire pile have a width < 50 feet? 62-711.540(3)(b) Does the waste tire pile have an area < 10,000 sq. ft? 62-711.540(3)(b) Does the waste tire pile have a height < 15 ft.? 62-711.540(3)(b) Is there a 50 ft. wide fire lane around the perimeter of the waste tire pile? 62-711.540(3)(c) Is the access controlled through the use of doors, fences, gates, natural barriers or other means?	5515		Unk	N/A
9.29 9.30 9.31 9.32 9.33 9.34 9.35	Is the waste tire site operated >200 feet from a body of water? 62-711.540(3)(a) Does the waste tire pile have a width < 50 feet? 62-711.540(3)(b) Does the waste tire pile have an area < 10,000 sq. ft? 62-711.540(3)(b) Does the waste tire pile have a height < 15 ft.? 62-711.540(3)(b) Is there a 50 ft. wide fire lane around the perimeter of the waste tire pile? 62-711.540(3)(c) Is there unobstructed access to the fire lane? 62-711.540(3)(c) Is the access controlled through the use of doors, fences, gates, natural barriers or other means? 62-711.540(3)(d) Is the site kept free of grass, underbrush, and other potentially flammable vegetation?	55151		Unk	N/A
9.29 9.30 9.31 9.32 9.33 9.34 9.35	Is the waste tire site operated >200 feet from a body of water? 62-711.540(3)(a) Does the waste tire pile have a width < 50 feet? 62-711.540(3)(b) Does the waste tire pile have an area < 10,000 sq. ft? 62-711.540(3)(b) Does the waste tire pile have a height < 15 ft.? 62-711.540(3)(b) Is there a 50 ft. wide fire lane around the perimeter of the waste tire pile? 62-711.540(3)(c) Is there unobstructed access to the fire lane? 62-711.540(3)(c) Is the access controlled through the use of doors, fences, gates, natural barriers or other means? 62-711.540(3)(d) Is the site kept free of grass, underbrush, and other potentially flammable vegetation? 62-711.540(3)(f) Is the site bermed or given other adequate protection to prevent liquid runoff from entering water	551511)		Unk	N/A
9.29 9.30 9.31 9.32 9.33 9.34 9.35 9.36	Is the waste tire site operated >200 feet from a body of water? 62-711.540(3)(a) Does the waste tire pile have a width < 50 feet? 62-711.540(3)(b) Does the waste tire pile have an area < 10,000 sq. ft? 62-711.540(3)(b) Does the waste tire pile have a height < 15 ft.? 62-711.540(3)(b) Is there a 50 ft. wide fire lane around the perimeter of the waste tire pile? 62-711.540(3)(c) Is there unobstructed access to the fire lane? 62-711.540(3)(c) Is the access controlled through the use of doors, fences, gates, natural barriers or other means? 62-711.540(3)(d) Is the site kept free of grass, underbrush, and other potentially flammable vegetation? 62-711.540(3)(f) Is the site bermed or given other adequate protection to prevent liquid runoff from entering water bodies? 62-711.540(3)(e) Are residuals contained on-site and disposed of in a permitted SW management facility?	231211) 1		Unk	N/A
9.29 9.30 9.31 9.32 9.33 9.34 9.35 9.36 9.37	Is the waste tire site operated >200 feet from a body of water? 62-711.540(3)(a) Does the waste tire pile have a width < 50 feet? 62-711.540(3)(b) Does the waste tire pile have an area < 10,000 sq. ft? 62-711.540(3)(b) Does the waste tire pile have a height < 15 ft.? 62-711.540(3)(b) Is there a 50 ft. wide fire lane around the perimeter of the waste tire pile? 62-711.540(3)(c) Is there unobstructed access to the fire lane? 62-711.540(3)(c) Is the access controlled through the use of doors, fences, gates, natural barriers or other means? 62-711.540(3)(d) Is the site kept free of grass, underbrush, and other potentially flammable vegetation? 62-711.540(3)(f) Is the site bermed or given other adequate protection to prevent liquid runoff from entering water bodies? 62-711.540(3)(e) Are residuals contained on-site and disposed of in a permitted SW management facility? 62-711(540)(5)	221211) 1 2 2		Unk	N/A
9.29 9.30 9.31 9.32 9.33 9.34 9.35 9.36 9.37	Is the waste tire site operated >200 feet from a body of water? 62-711.540(3)(a) Does the waste tire pile have a width < 50 feet? 62-711.540(3)(b) Does the waste tire pile have an area < 10,000 sq. ft? 62-711.540(3)(b) Does the waste tire pile have a height < 15 ft.? 62-711.540(3)(b) Is there a 50 ft. wide fire lane around the perimeter of the waste tire pile? 62-711.540(3)(c) Is there unobstructed access to the fire lane? 62-711.540(3)(c) Is the access controlled through the use of doors, fences, gates, natural barriers or other means? 62-711.540(3)(d) Is the site kept free of grass, underbrush, and other potentially flammable vegetation? 62-711.540(3)(f) Is the site bermed or given other adequate protection to prevent liquid runoff from entering water bodies? 62-711.540(3)(e) Are residuals contained on-site and disposed of in a permitted SW management facility? 62-711(540)(5) Does the waste tire site qualify for the exceptions to the technical and operational standards as	551511) 1 5 5	OK	Unk	N/A
9.29 9.30 9.31 9.32 9.33 9.34 9.35 9.36 9.37	Is the waste tire site operated >200 feet from a body of water? 62-711.540(3)(a) Does the waste tire pile have a width < 50 feet? 62-711.540(3)(b) Does the waste tire pile have an area < 10,000 sq. ft? 62-711.540(3)(b) Does the waste tire pile have a height < 15 ft.? 62-711.540(3)(b) Is there a 50 ft. wide fire lane around the perimeter of the waste tire pile? 62-711.540(3)(c) Is there unobstructed access to the fire lane? 62-711.540(3)(c) Is the access controlled through the use of doors, fences, gates, natural barriers or other means? 62-711.540(3)(d) Is the site kept free of grass, underbrush, and other potentially flammable vegetation? 62-711.540(3)(f) Is the site bermed or given other adequate protection to prevent liquid runoff from entering water bodies? 62-711.540(3)(e) Are residuals contained on-site and disposed of in a permitted SW management facility? 62-711(540)(5) Does the waste tire site qualify for the exceptions to the technical and operational standards as allowed by rule? 62-711.540(6)	551511) 1 5 5 1	ОК		

SECTION 14.0 - NARRATIVE AND SIGNATURES

REQUIREMENTS:

14.1

THIS SECTION PROVIDES AN OPPORTUNITY FOR THE DEPARTMENT INSPECTOR TO ADD A NARRATIVE EXPLAINING ANY REQUIREMENTS IDENTIFIED AS "NOT OK" AT THE TIME OF THE INSPECTION. SOME REQUIREMENTS MAY BE IDENTIFIED AS "OK" BUT ARE DISCUSSED FURTHER IN THE "AREAS OF CONCERN" PORTION OF THE NARRATIVE SECTION.

Explanation for all "NOT OK" responses (continue on separate sheet if necessary).

2.8 SOUERAL WASTE TIRES A	USTOOIN ARMIN WASTE THAT HAD ALBOHAY BUEN SPOTTED
AND comPACTED.	
2.20 WOLKING FACE RECENT	TY MOVES AND PREVIOUS WOLK PAKE AREA MAD
INSUFFICIENT INITIAL O	००हरि
	2
14.2 Explanation for all "Areas of Concorn" (co	ontinue on separate sheet if necessary).
1.7 EVALUATION BEING C	CONSULTER CONSENT AGREEMENT. COUNTY
IS IN COMPLIANCE W	ITH ALL CULROT CODIDION SOF THE AGRESMENT.
7	
Signed: DEP Representative	Date Received: Suson Malcalle 5/25/0
NOTE: By signing this document, the Site Repr	resentative 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.

CITEUS COUTRILLE 5/25/07



CITIZEN DROP-OFF



USEDOIL AKEA



FUNDEURE AREXA



CITIZONDROY-OFF



Relections or of



CITIZEN MULCH ACK-UP

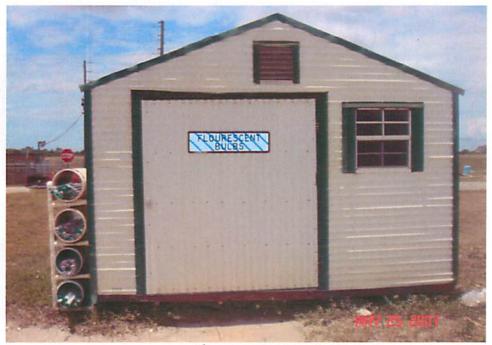


RIMMED TIRE DROP-OFF



WASTETME DROP-OFF/STORME

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FLUOROSCUS AULD STORKE



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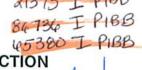








FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION SOLID WASTE MANAGEMENT FACILITY INSPECTION CHECKLIST



Facility Name:	Citrus County (Central Class I LF, WTP	PF, Long-Term Care (Closed)
		9_COMET Project Number:21	
Inspection Date:1	10-27-06 Permit No.	21375-008-SO/01 126602-0	002-WT/02 Expiration Date: 9-30-2010 1-112011
Facility Address: 5	SR 44		
City:	Lecanto	County:CITRUS	SZip:34460
Permittee or Operati	ng Authority: Citrus C	ounty Board of County Com	nmissioners
Telephone Number	(Permittee or Operating Au	thority):	
Inspection Participar	nts (Include <u>ALL</u> Facility an	d Department Employees With C	Corresponding Titles):
Principal Inspec	tor: Steve Morgan .	Selena Williams	
Other Participar	nts: CARMEN BRUNG		
Landfill: ⊠Class I	Disposal w/Recycling	Waste Processing Facility: Transfer Station C&D Recycling Class III MRF MSW MRF Pulverizer/Shredder Compactor/Baling Other	Other Facilities: Composting Facility WTE Facility Waste Tire Facility Yard Trash Processing Facility Stationary Soil Treatment Facility Incinerator/Trench Burner Unauthorized Disposal
TYPE OF INSPECTI		: Complaint Investigation Routine Inspection Follow-up Inspection	Other

ATTACHMENTS TO THE INSPECTION CHECKLIST (check all that apply):

This Cover Page includes the following attachments.

Section No.		Section Title
\boxtimes	1.0	File Review
\boxtimes	2.0	Landfill Operation and Maintenance
\boxtimes	3.0	Landfill Long-Term Care
	4.0	Waste Processing Facilities
	5.0	C&D Debris Disposal Facilities
	6.0	Recycling Operations at C&D Debris Disposal Facilities
	7.0	Land Clearing Debris Disposal Facilities
	8.0	Compost Facilities
\boxtimes	9.0	Waste Tire Facilities
	10.0	Yard Trash Processing Facilities
	11.0	Stationary Soil Treatment Facilities
	12.0	WTE Facilities
	13.0	Complaint Investigations
\boxtimes	14.0	Narrative and Signatures

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FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION INSPECTION CHECKLIST

SECTION 1.0 - FILE REVIEW

REQUIREMENTS:

	REVIEW (Pre- or Post-Inspection, as appropriate.)	ок	Not OK	Unk	N/A
1.1	For landfills, is the method and sequence of filling wastes according to plans? 62-701.500(2)(f)	/	- OIL		
1.2	For landfills, are the following records being reported to the Department? (Check any that are Not OK.) Waste reports (quarterly) 62-701.500(4) Annual estimate of remaining life 62-701.500(13)(c)	V			
1.3	Is leachate sampled, tested and disposed as required? 62-701.500(8)(a) & 62-701.510(6)(c)	V		-	
1.4	Is gas monitoring being performed as required by the permit? 62-701.500(9) & 62-701.530(2)	/			
1.5	Are the results of the gas sampling reported to the Department quarterly? 62-701.530(2)	/			
1.6	Is water quality sampling and testing performed according to standard procedures and at the required frequencies? See 62-701.510(2) for landfills; 62-701.730(4)(b) & (10) for C&D debris sites; 62-713.400(3) for stationary soil treatment facilities.	~			
1.7	Do the results of the water quality testing suggest there may be adverse impacts to water quality from the operation of the solid waste facility? 62-701.510(3) & (4)	Sylv	V		
1.8	For closed landfills and C&D disposal facilities with final elevations higher than 20 feet above grade, has a final survey report verifying the final elevations and contours of the facility been submitted to the Department? 62-701.610(3) & 62-701.730(9)(c)				-
1.9	Is financial assurance adequate? See 62-701.630 for landfills; 62-710(7)(a) & (10)(a) for WPFs; 62-701.730(11)(a) for C&D debris facilities; 62-713.600(6)(a) for stationary soil treatment facilities; 62-711.500(3) for waste tire facilities. NOTE: The Solid Waste Financial Coordinator in Tallahassee can assist with this information.	~			
	Are cost estimates current and adjusted every year? See 62-701.630(4) for landfills; 62-710(7)(b) & (10)(a) for WPFs; 62-701.730(11)(b) for C&D debris facilities; 62-713.600(6)(b) & (c) for stationary soil treatment facilities.	~			
1.11	Department for the disposal operation by April 1st of each year? 62-701.730(12)				V
	For C&D recycling facilities with no disposal, is an Annual Report for the recycling operation submitted to the Department by April 1st of each year? 62-701.710(9)(b)				/
1.13	For compost facilities, has the compost product been sampled and analyzed every 20,000 tons or every 3 months (whichever is sooner)? 62-709.530(1)				/
1.14	For compost facilities, has the annual report been submitted by June 1st? 62-709.530(3)				V

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FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION INSPECTION CHECKLIST

SECTION 2.0 – LANDFILL OPERATION AND MAINTENANCE

REQUIREMENTS:

THE REQUIREMENTS LISTED IN THIS INSPECTION CHECKLIST ARE BASED UPON RULES OF THE FLORIDA ADMINISTRATIVE CODE. A "NOT OK" RESPONSE TO A REQUIREMENT (UNLESS OTHERWISE NOTED) REFLECTS A POSSIBLE VIOLATION OF THE CORRESPONDING DEPARTMENT RULE(S) AT THE TIME OF THE INSPECTION. EACH POSSIBLE VIOLATION IS DISCUSSED IN THE NARRATIVE SECTION OF THIS REPORT. SOME REQUIREMENTS MAY BE IDENTIFIED AS "OK" BUT ARE DISCUSSED FURTHER IN THE "AREAS OF CONCERN" PORTION OF THE NARRATIVE SECTION.

SOLID WASTE PROHIBITIONS (unless "grandfathered" in, see 62-701.300(16))

	Unauthorized disposal/storage prohibited, except yard trash, within 500' of a potable water well? 62-701.300(2)(b)	~			
2.2	Unauthorized disposal/storage prohibited, except yard trash, within 1000' of a potable water well serving a community water system? 62-701.300(2)(h)				
2.3	Unauthorized storage/disposal of yard trash prohibited within the minimum setbacks of				
2.0	(Check any that are Not OK): 62-701.300(12)]			
	100 feet for potable water wells (except on-site)?				
	50 feet for water bodies?				
	200 feet for community water supply wells?				
2.4	Unauthorized disposal/storage prohibited in an area subject to frequent and periodic flooding				
	unless flood protection measures in place? 62-701.300(2)(d)	V	1		
2.5	Unauthorized disposal/storage prohibited in any natural or artificial body of water including ground water? 62-701.300(2)(e)				
2.6	Unauthorized disposal/storage prohibited, except yard trash, within 200' of any natural or artificial	1 7		_	
	body of water, including wetlands without permanent leachate controls, except impoundments or	ار ا			
	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)(f)				
2.7	Unauthorized open burning of solid waste prohibited except in accordance with Department	-			
<u> </u>	requirements? 62-701.300(3)	1			
2.8	Are the following prohibited wastes or special wastes properly controlled, managed and disposed?	,			
	(Check any that are Not OK) Hazardous waste 62-701,300(4) PCB wastes 62-701,300(5)				
	☐ Biomedical waste 62-701.300(6) ☐ Lead-acid batteries 62-701.300(8)(a)	1			
ĺ	☐Yard trash 62-701.300(8)(c) ☐White goods 62-701.300(8)(d)				
	Whole waste tires 62-701.300(8)(e) ☐Liquids 62-701.300(10)	•			
İ	Used oil, except as exempted 62-701.300(11)		}		
1	Lead-acid batteries, mercury-containing switches and lamps in WTEs 62-701.300(9)				
2.9	Are only permitted waste types disposed at facility? 62-701.340(3), 62-701.500(6)(a)&(2)(c)				
I Z.9					
2.9	7-10-111) portuined waste types disposed at identity . 02 10 1.0 10(0)(02 10 1.000(0)(d/a(2)(0)	LV			
	DFILL OPERATION AND MAINTENANCE	OK	Not	Unk	N/A
LANI	OFILL OPERATION AND MAINTENANCE		Not OK	Unk	N/A
LANI	DFILL OPERATION AND MAINTENANCE Is there a trained operator on-site at Class I and III landfills when receiving wastes?	ок		Unk	N/A
2.10	DFILL OPERATION AND MAINTENANCE Is there a trained operator on-site at Class I and III landfills when receiving wastes? 62-701.500(1)			Unk	N/A
2.10	Is there a trained operator on-site at Class I and III landfills when receiving wastes? 62-701.500(1) It there at least one spotter at each working face when receiving wastes at Class I and III landfills?	ok		Unk	N/A
2.10 2.11	Is there a trained operator on-site at Class I and III landfills when receiving wastes? 62-701.500(1) It there at least one spotter at each working face when receiving wastes at Class I and III landfills? 62-701.500(1)	ок		Unk	N/A
2.10 2.11	Is there a trained operator on-site at Class I and III landfills when receiving wastes? 62-701.500(1) It there at least one spotter at each working face when receiving wastes at Class I and III landfills? 62-701.500(1) Are the following records or plans current and available on-site? (Check any that are Not OK.)	ok		Unk	N/A
2.10 2.11	Is there a trained operator on-site at Class I and III landfills when receiving wastes? 62-701.500(1) It there at least one spotter at each working face when receiving wastes at Class I and III landfills? 62-701.500(1) Are the following records or plans current and available on-site? (Check any that are Not OK.) Training Plan 62-701.320(15)(a)	ok		Unk	N/A
2.10 2.11	Is there a trained operator on-site at Class I and III landfills when receiving wastes? 62-701.500(1) It there at least one spotter at each working face when receiving wastes at Class I and III landfills? 62-701.500(1) Are the following records or plans current and available on-site? (Check any that are Not OK.) Training Plan 62-701.320(15)(a) Operating Plan 62-701.500(2) Operation record 62-701.500(3)	ok		Unk	N/A
2.10 2.11	Is there a trained operator on-site at Class I and III landfills when receiving wastes? 62-701.500(1) It there at least one spotter at each working face when receiving wastes at Class I and III landfills? 62-701.500(1) Are the following records or plans current and available on-site? (Check any that are Not OK.) Training Plan 62-701.320(15)(a) Operating Plan 62-701.500(2) Waste weight records 62-701.500(4) Quantity of leachate 62-701.500(8)(f)	ok		Unk	N/A
2.10 2.11	Is there a trained operator on-site at Class I and III landfills when receiving wastes? 62-701.500(1) It there at least one spotter at each working face when receiving wastes at Class I and III landfills? 62-701.500(1) Are the following records or plans current and available on-site? (Check any that are Not OK.) Training Plan 62-701.320(15)(a) Operating Plan 62-701.500(2) Waste weight records 62-701.500(4) Precipitation records 62-701.500(8)(g)	ok		Unk	N/A
2.10 2.11 2.12	Is there a trained operator on-site at Class I and III landfills when receiving wastes? 62-701.500(1) It there at least one spotter at each working face when receiving wastes at Class I and III landfills? 62-701.500(1) Are the following records or plans current and available on-site? (Check any that are Not OK.) Training Plan 62-701.320(15)(a) Operating Plan 62-701.500(2) Waste weight records 62-701.500(4) Precipitation records 62-701.500(8)(g) Load-checking program records 62-701.500(6)(a)	ok		Unk	N/A
2.10 2.11 2.12	Is there a trained operator on-site at Class I and III landfills when receiving wastes? 62-701.500(1) It there at least one spotter at each working face when receiving wastes at Class I and III landfills? 62-701.500(1) Are the following records or plans current and available on-site? (Check any that are Not OK.) Training Plan 62-701.320(15)(a) Operating Plan 62-701.500(2) Waste weight records 62-701.500(4) Precipitation records 62-701.500(8)(g) Load-checking program records 62-701.500(6)(a) Is the operation plan substantially followed? 62-701.500(2)	OK		Unk	N/A
2.10 2.11 2.12 2.13 2.14	Is there a trained operator on-site at Class I and III landfills when receiving wastes? 62-701.500(1) It there at least one spotter at each working face when receiving wastes at Class I and III landfills? 62-701.500(1) Are the following records or plans current and available on-site? (Check any that are Not OK.) Training Plan 62-701.320(15)(a) Operating Plan 62-701.500(2) Waste weight records 62-701.500(4) Precipitation records 62-701.500(8)(g) Load-checking program records 62-701.500(6)(a) Is the operation plan substantially followed? 62-701.500(2) Is incoming waste weighed? 62-701.500(4)(a)&(2)(d)	OK V		Unk	N/A
2.10 2.11 2.12 2.13 2.14 2.15	Is there a trained operator on-site at Class I and III landfills when receiving wastes? 62-701.500(1) It there at least one spotter at each working face when receiving wastes at Class I and III landfills? 62-701.500(1) Are the following records or plans current and available on-site? (Check any that are Not OK.) Training Plan 62-701.320(15)(a) Operating Plan 62-701.500(2) Waste weight records 62-701.500(4) Precipitation records 62-701.500(8)(g) Load-checking program records 62-701.500(6)(a) Is the operation plan substantially followed? 62-701.500(2) Is incoming waste weighed? 62-701.500(4)(a)&(2)(d) Is the method and sequence of filling wastes according to plans? 62-701.500(2)(f)	OK V		Unk	N/A
2.10 2.11 2.12 2.13 2.14 2.15 2.16	Is there a trained operator on-site at Class I and III landfills when receiving wastes? 62-701.500(1) It there at least one spotter at each working face when receiving wastes at Class I and III landfills? 62-701.500(1) Are the following records or plans current and available on-site? (Check any that are Not OK.) Training Plan 62-701.320(15)(a) Operating Plan 62-701.500(2) Operating Plan 62-701.500(2) Waste weight records 62-701.500(4) Precipitation records 62-701.500(8)(g) Load-checking program records 62-701.500(6)(a) Is the operation plan substantially followed? 62-701.500(2) Is incoming waste weighed? 62-701.500(4)(a)&(2)(d) Is the method and sequence of filling wastes according to plans? 62-701.500(2)(f) Is access properly controlled to prevent unauthorized waste disposal? 62-701.500(5)	OK V		Unk	N/A
2.10 2.11 2.12 2.13 2.14 2.15 2.16 2.17	Is there a trained operator on-site at Class I and III landfills when receiving wastes? 62-701.500(1) It there at least one spotter at each working face when receiving wastes at Class I and III landfills? 62-701.500(1) Are the following records or plans current and available on-site? (Check any that are Not OK.) Training Plan 62-701.320(15)(a) Operating Plan 62-701.500(2) Operating Plan 62-701.500(2) Waste weight records 62-701.500(4) Precipitation records 62-701.500(8)(g) Load-checking program records 62-701.500(6)(a) Is the operation plan substantially followed? 62-701.500(2) Is incoming waste weighed? 62-701.500(4)(a)&(2)(d) Is the method and sequence of filling wastes according to plans? 62-701.500(2)(f) Is access properly controlled to prevent unauthorized waste disposal? 62-701.500(5) Is waste compacted as required? 62-701.500(7)(a)	OK V		Unk	N/A
2.10 2.11 2.12 2.13 2.14 2.15 2.16 2.17	Is there a trained operator on-site at Class I and III landfills when receiving wastes? 62-701.500(1) It there at least one spotter at each working face when receiving wastes at Class I and III landfills? 62-701.500(1) Are the following records or plans current and available on-site? (Check any that are Not OK.) Training Plan 62-701.320(15)(a) Operating Plan 62-701.500(2) Operating Plan 62-701.500(2) Waste weight records 62-701.500(4) Precipitation records 62-701.500(8)(g) Load-checking program records 62-701.500(6)(a) Is the operation plan substantially followed? 62-701.500(2) Is incoming waste weighed? 62-701.500(4)(a)&(2)(d) Is the method and sequence of filling wastes according to plans? 62-701.500(2)(f) Is access properly controlled to prevent unauthorized waste disposal? 62-701.500(5)	OK V		Unk	NIA

Not

Unk

NA

Section 2.0 Landfill Operation and Maintenance Inspection Checklist

/ LE

LAN	FILL OPERATION AND MAINTENANCE (continued)	ОК	Not OK	Unk	N/A
2.19	Is a narrow working face practiced? 62-701.500(7)(d)				
2.20	Is the frequency, amount and quality of initial cover, as required? 62-701.500(7)(e)				
2.21	Is the frequency, amount and quality of intermediate cover, as required? 62-701.500(7)(f)	V			
2.22	Is litter controlled and are litter control devices maintained? 62-701.500(7)(i) and (11)(f)				
2.23	Is erosion control adequate? 62-701.500(7)(j)	V			
2.24	Is the leachate collection and removal system maintained and operated as required? 62-701.500(2)(j), 62-701.500(8)(b) & (h)	/	Ī		
2.25	Is leachate disposed of or treated as required? 62-701.500(8)(b), (c) and (d)	V			
2.26	If leachate recirculation is practiced at the facility, is it done in accordance with Department requirements and the Operation Plan? 62-701.400(5)	1			
2.27	Is gas controlled to not cause objectionable odors beyond the property boundary? 62-701.530(3)(b)	V			
2.28	Is gas controlled to not allow combustible gas concentrations to exceed specified limits? 62-701.530(3)(a)	V			
2.29	Are gas vents intact and functioning property? 62-701.500(9) & 62-701.530(1)(a)3.	V			
2.30	Is mixing of leachate and stormwater prevented or minimized? 62-701.500(10) & 62-701.400(9)(c)	V			
2.31	Is stormwater management system maintained and operated as required? 62-701.500(10)	1			
2.32	Is there sufficient operating equipment? 62-701.500(11)(a)	V			
2.33	Is there sufficient reserve equipment (or other arrangements)? 62-701.500(11)(b)	/			
2.34	Are communication facilities adequate? 62-701.500(11)(c)	/			
2.35	Are approved dust control methods adequate? 62-701.500(11)(d)				
2.36	Are fire protection and fire fighting capabilities adequate and operational? 62-701.500(11)(e)	V			
2.37	Are there required signs for operational directions and public information? 62-701.500(11)(g)				
2.38	Are all-weather access roads and inside perimeter roads properly maintained? 62-701.500(12)	Z			
2.39			4		
2.40	Are all specific conditions in the permit being followed? 62-701.320(1)				

SECTION 3.0 – LANDFILL LONG-TERM CARE

REQUIREMENTS:

TYPE	OF COVER: CLOSURE/FINAL COVER DATE:					
POST	T-CLOSURE UTILIZATION:					_
SURF	ROUNDING LAND USE:					
LANI	DFILL LONG-TERM CARE	OI	·	Not OK	Unk	N/A
3.1	Is site access controlled to prevent any unauthorized dumping? 62-701.600(5)(i)	V	7	<u> </u>		-
3.2	Are any unauthorized wastes stored or disposed at the site? 62-701.600(5)(i)		7			<u> </u>
3.3	Is stormwater management system maintained and operated as required? 62-701.600(5)(h)		7			
3.4	Is the final cover properly vegetated? 62-701.600(5)(f)2.		一			
3.5	Are there any signs of erosion of the final cover? 62-701.600(5)(f)2.		7			
3.6	Is there any evidence of damage to the barrier layer of the final cover? 62-701,620(1)		\nearrow			
3.7	Are areas of differential settlement being properly filled? 62-701.600(5)(f)4.		7			
3.8	Are there any areas of ponding water on the final cover? 62-701.600(5)(f)3.		一			
3.9	Is the leachate collection and removal system maintained and operated as required?		\neg			
	62-701.500(2)(j), 62-701.500(8)(b) & (h)	<u> </u>	/			
3.10	Is leachate disposed of or treated as required? 62-701.500(8(b), (c) and (d))	V	_			
	Are there any signs of leachate seeps at the closed landfill? 62-701.500(8)(b) and 62-701.620(1)	\ \ \ \	\overline{A}			
3.12	Condition of the ground water monitoring wells. 62-701.620(1) (Check any that are Not OK.)		+			
	☐Access to monitoring wells					
	□Damage to monitoring wells	v	/			
	Monitoring wells protected, secured and labeled.					
3.13	Are the wells for gas monitoring and detection intact and operable? 62-701.620(5)		7			
3.14	Is the gas collection system (active or passive) operating and maintained? 62-701.620(5)	V				
3.15	Is gas monitoring being conducted as required? 62-701.620(5)	V	7			
3.16	Are there any signs of stressed vegetation of the final cover? 62-701.620(5)	V	$\Delta \Gamma$			
	Is there any evidence that gas pressure is interfering with or causing failure of the final cover? 6 701.530(1)(a)4.	2- V	7			
3.17	If required, are survey monuments properly installed? 62-701.610(2)	V	7			
3.18	Is there a potential hazard to public health and the environment resulting from the post-closure	Ť	十			
	utilization of the landfill? 62-701.610(7)	V	/			
L	Is there a potential hazard to public health resulting from land-use changes surrounding the clost landfill?	sed	/			
3.20	If waste is being relocated, is this performed according to the Department's requirements? 62-701.620(8)		7			
3.21	Are all specific conditions in the closure or long-term care permit being followed? 62-701.620(2)					

SECTION 9.0 – WASTE TIRE FACILITIES

REQUIREMENTS:

THE REQUIREMENTS LISTED IN THIS INSPECTION CHECKLIST ARE BASED UPON RULES OF THE FLORIDA ADMINISTRATIVE CODE. A "NOT OK" RESPONSE TO A REQUIREMENT (UNLESS OTHERWISE NOTED) REFLECTS A POSSIBLE VIOLATION OF THE CORRESPONDING DEPARTMENT RULE(S) AT THE TIME OF THE INSPECTION. EACH POSSIBLE VIOLATION IS DISCUSSED IN THE NARRATIVE SECTION OF THIS REPORT. SOME REQUIREMENTS MAY BE IDENTIFIED AS "OK" BUT ARE DISCUSSED FURTHER IN THE "AREAS OF CONCERN" PORTION OF THE NARRATIVE SECTION.

SOL	D WASTE PROHIBITIONS (unless "grandfathered" in, see 62-701.300(16))	ОК	Not OK	Unk	N/A
9.1	Unauthorized disposal/storage prohibited, except yard trash, within 500' of a potable water well? 62-701.300(2)(b)	~			
9.2	Unauthorized disposal/storage prohibited, except yard trash, within 1000' of a potable water well serving a community water system? 62-701.300(2)(h)	~			
9.3	Unauthorized storage/disposal of yard trash prohibited within the minimum setbacks of (Check any that are Not OK): 62-701.300(12) 100 feet for potable water wells (except on-site)? 50 feet for water bodies? 200 feet for community water supply wells?	~			
9.4	Unauthorized disposal/storage prohibited in an area subject to frequent and periodic flooding unless flood protection measures in place? 62-701.300(2)(d)	1			
9.5	Unauthorized disposal/storage prohibited in any natural or artificial body of water including ground water? 62-701.300(2)(e)	1			
9.6	Unauthorized disposal/storage prohibited, except yard trash, within 200' 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)(f)	~			
9.7	Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)	V	_		
9.8	Are the following prohibited wastes or special wastes properly managed? (Check any that are Not OK) Hazardous waste 62-701.300(4) Blomedical waste 62-701.300(6) Yard trash 62-701.300(8)(c) Whole waste tires 62-701.300(8)(e) Liquids 62-701.300(10) Used oil, except as exempted 62-701.300(11) Lead-acid batteries, mercury-containing switches and lamps in WTEs 62-701.300(9)	~			
WAS	TE TIRE FACILITY - GENERAL REQUIREMENTS FOR STORAGE	OK	Not OK	Unk	NA
9.9	If the facility accepts tires from the public, is a sign posted at the facility entrance stating operating hours, cost of disposal and site rules? 62-711.540(1)(a)	~			
l	Are operations involving the use of open flames conducted no closer than 25 feet of a waste tire pile? 62-711.540(1)(b)	~			
9.11	If the facility accepts tires from the public, is an attendant always present on site when the site is open for business? 62-711.540(1)(c)	1			
9.12	Are fire protection services assured through notification to local fire protection authorities? 62-711(540)(1)(d)	/			
9.13	Is an annual fire safety survey conducted? 62-711.540(1)(d)	1			
	is a copy of the annual fire safety report made part of the next quarterly report? 62-711.540(1)(d)			~	
9.15	Does the facility have an Emergency Preparedness Manual (EPM) on-site? 62-711.540(1)(e)	V			
9.16	Does the EPM contain the following information? (Check all that are Not OK.) Contact names and numbers 62-711.540(1)(e)1. List of emergency response equipment and locations on-site 62-711.540(1)(e)2. Procedures to be followed in the event of a fire 62-711.540(1)(e)3.	1			

Section 9.0 Waste Tire Facilities Inspection Checklist

1	TE TIRE FACILITY - GENERAL REQUIREMENTS FOR STORAGE (Continued)	OK	OK	Unk	N/A
l	Is the operator at the facility maintaining records of the quantity of WT received at the : ite, stored at the site, and shipped from the site? 62-711.540(1)(g) and 62-711.400(5)	~			
9.18	If the operator of the site is not the owner of the property, has written authorization been obtained from the property owner to operate the facility? 62-711.540(1)(h)	V			
9.19					
9.20	Is the owner or operator providing for control of mosquitoes and rodents so as to prote it the public health and welfare? 62-711.530(1)(j)	V			
WAS	TE TIRE FACILITY – STORAGE INDOORS	OIC	Not OK	Unk	N/A/
9.21	Are WT piles more than 50 feet in width? 62-711.540(2)(a)				
9.22	Are WT piles along a wall more than 25 feet in width? 62-711.540(2)(a)	45			7
9.23	Are widths of main alsies between piles less than 8 feet? 62-711.540(2)(b)				
9.24	Is there less than 3 feet of clearance between the top of storage to sprinkler detectors or roof structures? 62-711.540(2)(c)				
j	Is there less than 3 feet of clearance between waste tire piles and unit heaters, etc.? 62-711.540(2)(c)				
9.26	If waste tires are stored up to 15 feet in height, do walls have at least a 4-hour fire rating? 62-711.540(2)(e)				
9.27	If waste tires are stored >15 feet in height, do walls have a fire rating of not less than 6 hours and columns one hour FR? If > 20 feet, do columns and its connections with other structural members				
9.28	have two hour FR? 62-711.540(2)(f) Is the access controlled through the use of doors, fences, gates, natural barriers or other means? 62-711.540(2)(h)	/-			
i	02-7 11:040(2)(11)	<u> </u>		1	
WAS	TE TIRE FACILITY - STORAGE OUTDOORS	OIC	Not OK	Unk	N/A
9.29	Is the waste tire site operated >200 feet from a body of water? 62-711.540(3)(a)	OIC V		Unk	NA
9.29 9.30	Is the waste tire site operated >200 feet from a body of water? 62-711.540(3)(a) Does the waste tire pile have a width < 50 feet? 62-711.540(3)(b)	L		Unk	N/A
9.29 9.30 9.31	Is the waste tire site operated >200 feet from a body of water? 62-711.540(3)(a) Does the waste tire pile have a width < 50 feet? 62-711.540(3)(b) Does the waste tire pile have an area < 10,000 sq. ft? 62-711.540(3)(b)	L		Unk	NA
9.29 9.30 9.31 9.32	Is the waste tire site operated >200 feet from a body of water? 62-711.540(3)(a) Does the waste tire pile have a width < 50 feet? 62-711.540(3)(b) Does the waste tire pile have an area < 10,000 sq. ft? 62-711.540(3)(b) Does the waste tire pile have a height < 15 ft.? 62-711.540(3)(b)	L		Unk	N/A
9.29 9.30 9.31 9.32 9.33	Is the waste tire site operated >200 feet from a body of water? 62-711.540(3)(a) Does the waste tire pile have a width < 50 feet? 62-711.540(3)(b) Does the waste tire pile have an area < 10,000 sq. ft? 62-711.540(3)(b) Does the waste tire pile have a height < 15 ft.? 62-711.540(3)(b) Is there a 50 ft. wide fire lane around the perimeter of the waste tire pile? 62-711.540(3)(c)	L		Unk	N/A
9.29 9.30 9.31 9.32 9.33 9.34	Is the waste tire site operated >200 feet from a body of water? 62-711.540(3)(a) Does the waste tire pile have a width < 50 feet? 62-711.540(3)(b) Does the waste tire pile have an area < 10,000 sq. ft? 62-711.540(3)(b) Does the waste tire pile have a height < 15 ft.? 62-711.540(3)(b) Is there a 50 ft. wide fire lane around the perimeter of the waste tire pile? 62-711.540(3)(c) Is there unobstructed access to the fire lane? 62-711.540(3)(c)	L		Unk	N/A
9.29 9.30 9.31 9.32 9.33 9.34 9.35	Is the waste tire site operated >200 feet from a body of water? 62-711.540(3)(a) Does the waste tire pile have a width < 50 feet? 62-711.540(3)(b) Does the waste tire pile have an area < 10,000 sq. ft? 62-711.540(3)(b) Does the waste tire pile have a height < 15 ft.? 62-711.540(3)(b) Is there a 50 ft. wide fire lane around the perimeter of the waste tire pile? 62-711.540(3)(c) Is there unobstructed access to the fire lane? 62-711.540(3)(c) Is the access controlled through the use of doors, fences, gates, natural barriers or other means? 62-711.540(3)(d)	L		Unk	N/A
9.29 9.30 9.31 9.32 9.33 9.34 9.35	Is the waste tire site operated >200 feet from a body of water? 62-711.540(3)(a) Does the waste tire pile have a width < 50 feet? 62-711.540(3)(b) Does the waste tire pile have an area < 10,000 sq. ft? 62-711.540(3)(b) Does the waste tire pile have a height < 15 ft.? 62-711.540(3)(b) Is there a 50 ft. wide fire lane around the perimeter of the waste tire pile? 62-711.540(3)(c) Is there unobstructed access to the fire lane? 62-711.540(3)(c) Is the access controlled through the use of doors, fences, gates, natural barriers or other means? 62-711.540(3)(d) Is the site kept free of grass, underbrush, and other potentially flammable vegetation? 62-711.540(3)(f)	L		Unk	NIA
9.29 9.30 9.31 9.32 9.33 9.34 9.35 9.36	Is the waste tire site operated >200 feet from a body of water? 62-711.540(3)(a) Does the waste tire pile have a width < 50 feet? 62-711.540(3)(b) Does the waste tire pile have an area < 10,000 sq. ft? 62-711.540(3)(b) Does the waste tire pile have a height < 15 ft.? 62-711.540(3)(b) Is there a 50 ft. wide fire lane around the perimeter of the waste tire pile? 62-711.540(3)(c) Is there unobstructed access to the fire lane? 62-711.540(3)(c) Is the access controlled through the use of doors, fences, gates, natural barriers or other means? 62-711.540(3)(d) Is the site kept free of grass, underbrush, and other potentially flammable vegetation? 62-711.540(3)(f) Is the site bermed or given other adequate protection to prevent liquid runoff from entering water bodies? 62-711.540(3)(e)	V V V V V V		Unk	NIA
9.29 9.30 9.31 9.32 9.33 9.34 9.35 9.36 9.37	Is the waste tire site operated >200 feet from a body of water? 62-711.540(3)(a) Does the waste tire pile have a width < 50 feet? 62-711.540(3)(b) Does the waste tire pile have an area < 10,000 sq. ft? 62-711.540(3)(b) Does the waste tire pile have a height < 15 ft.? 62-711.540(3)(b) Is there a 50 ft. wide fire lane around the perimeter of the waste tire pile? 62-711.540(3)(c) Is there unobstructed access to the fire lane? 62-711.540(3)(c) Is the access controlled through the use of doors, fences, gates, natural barriers or other means? 62-711.540(3)(d) Is the site kept free of grass, underbrush, and other potentially flammable vegetation? 62-711.540(3)(f) Is the site bermed or given other adequate protection to prevent liquid runoff from entering water bodies? 62-711.540(3)(e) Are residuals contained on-site and disposed of in a permitted SW management facility? 62-711(540)(5)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		Unk	NIA
9.29 9.30 9.31 9.32 9.33 9.34 9.35 9.36 9.37	Is the waste tire site operated >200 feet from a body of water? 62-711.540(3)(a) Does the waste tire pile have a width < 50 feet? 62-711.540(3)(b) Does the waste tire pile have an area < 10,000 sq. ft? 62-711.540(3)(b) Does the waste tire pile have a height < 15 ft.? 62-711.540(3)(b) Is there a 50 ft. wide fire lane around the perimeter of the waste tire pile? 62-711.540(3)(c) Is there unobstructed access to the fire lane? 62-711.540(3)(c) Is the access controlled through the use of doors, fences, gates, natural barriers or other means? 62-711.540(3)(d) Is the site kept free of grass, underbrush, and other potentially flammable vegetation? 62-711.540(3)(f) Is the site bermed or given other adequate protection to prevent liquid runoff from entering water bodies? 62-711.540(3)(e) Are residuals contained on-site and disposed of in a permitted SW management facility?	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		Unk	N/A
9.29 9.30 9.31 9.32 9.33 9.34 9.35 9.36 9.37 9.38	Is the waste tire site operated >200 feet from a body of water? 62-711.540(3)(a) Does the waste tire pile have a width < 50 feet? 62-711.540(3)(b) Does the waste tire pile have an area < 10,000 sq. ft? 62-711.540(3)(b) Does the waste tire pile have a height < 15 ft.? 62-711.540(3)(b) Is there a 50 ft. wide fire lane around the perimeter of the waste tire pile? 62-711.540(3)(c) Is there unobstructed access to the fire lane? 62-711.540(3)(c) Is the access controlled through the use of doors, fences, gates, natural barriers or other means? 62-711.540(3)(d) Is the site kept free of grass, underbrush, and other potentially flammable vegetation? 62-711.540(3)(f) Is the site bermed or given other adequate protection to prevent liquid runoff from entering water bodies? 62-711.540(3)(e) Are residuals contained on-site and disposed of in a permitted SW management facility? 62-711(540)(5) Does the waste tire site qualify for the exceptions to the technical and operational stant ards as	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	OK	Unk	N/A
9.29 9.30 9.31 9.32 9.33 9.34 9.35 9.36 9.37 9.38 9.39	Is the waste tire site operated >200 feet from a body of water? 62-711.540(3)(a) Does the waste tire pile have a width < 50 feet? 62-711.540(3)(b) Does the waste tire pile have an area < 10,000 sq. ft? 62-711.540(3)(b) Does the waste tire pile have a height < 15 ft.? 62-711.540(3)(b) Is there a 50 ft. wide fire lane around the perimeter of the waste tire pile? 62-711.540(3)(c) Is there unobstructed access to the fire lane? 62-711.540(3)(c) Is the access controlled through the use of doors, fences, gates, natural barriers or other means? 62-711.540(3)(d) Is the site kept free of grass, underbrush, and other potentially flammable vegetation? 62-711.540(3)(f) Is the site bermed or given other adequate protection to prevent iliquid runoff from entering water bodies? 62-711.540(3)(e) Are residuals contained on-site and disposed of in a permitted SW management facility? 62-711(540)(5) Does the waste tire site qualify for the exceptions to the technical and operational stank and allowed by rule? 62-711.540(6) TE TIRE FACILITY - COLLECTION CENTER Are no more than 1500 tires at the CC at any one time? 62-711.550(1)(a)		OK		N/A
9.29 9.30 9.31 9.32 9.33 9.34 9.35 9.36 9.37 9.38 9.39	Is the waste tire site operated >200 feet from a body of water? 62-711.540(3)(a) Does the waste tire pile have a width < 50 feet? 62-711.540(3)(b) Does the waste tire pile have an area < 10,000 sq. ft? 62-711.540(3)(b) Does the waste tire pile have a height < 15 ft.? 62-711.540(3)(b) Is there a 50 ft. wide fire lane around the perimeter of the waste tire pile? 62-711.540(3)(c) Is there unobstructed access to the fire lane? 62-711.540(3)(c) Is the access controlled through the use of doors, fences, gates, natural barriers or other means? 62-711.540(3)(d) Is the site kept free of grass, underbrush, and other potentially flammable vegetation? 62-711.540(3)(f) Is the site bermed or given other adequate protection to prevent liquid runoff from entering water bodies? 62-711.540(3)(e) Are residuals contained on-site and disposed of in a permitted SW management facility? 62-711(540)(5) Does the waste tire site qualify for the exceptions to the technical and operational stancards as allowed by rule? 62-711.540(6)		OK		

CITRUS CNTRL

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION INSPECTION CHECKLIST

SECTION 14.0 - NARRATIVE AND SIGNATURES

REQUIREMENTS: THIS SECTION PROVIDES AN OPPORTUNITY FOR THE DEPARTMENT INSPECTOR TO ADD A NARRATIVE EXPLAINING ANY REQUIREMENTS IDENTIFIED AS "NOT OK" AT THE TIME OF THE INSPECTION. SOME REQUIREMENTS MAY BE IDENTIFIED AS "OK" BUT ARE DISCUSSED FURTHER IN THE "AREAS OF CONCERN" PORTION OF THE NARRATIVE SECTION. Explanation for all "NOT OK" responses (continue on separate sheet if necessary). 14.1 1.7 - WATER QUALITY EXCEEDANCES FOUND IN MIW-10 TO BE ADDRESSED UNDER CONSENT AGREEMENT. NO INRITTEN RESPONSE FOR THIS INSPECTION IS NOEDED. 14.2 Explanation for all "Areas of Concern" (continue on separate sheet if necessary). PLEASE EMPIL DEPARTMENT ON STATUS OF CHOOLINE CONTACT CHAMBER REPAIR

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.

Received:

Signed:

WTPF, LTC (CLOSED) 10.27.06 SELENM WILLIAMS



WASTE TIRE AREA





STORAGE FOR PROPANE CYLINDERS



BATTERY STORAGE AREA



FLORESCENT BULB ENCLOSED STORAGE





DOWN SLOPE CLI WORKING FACE



PROPANE CYLINDERS



EAST HALF OF PHASE 2



MAIN LEACHATE CONTROL BOX



INSIDE HHW ENCLOSURE



OUTSIDE LOCKED HHW ENCLOSURE



CHAMBER GASKETS NOT IN TACT



GASKETS NOT SEATED



GASKETS APPEAR TO BE BROKEN



GASKET APPEARS TO NEED REPAIR



STOE SLOPE PHASE I A

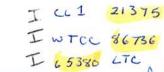


ENGLOSURE AREA FOR FLORESCENT BULBS





STORMWATER CONVEYANCE NORTH OF PHASE 2





FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION SOLID WASTE MANAGEMENT FACILITY INSPECTION CHECKLIST

C	Λ	1	
F	H	le	13
	V		1

Facility Name: Citrus County Central Class I LF				_			
-WACS No Comer (if available): 21375	653	380		_			
Inspection Date: 5/11/06 Permit No.: 21375-008-50/01 Expiration Date: 9/30/10							
Facility Address: 5R44, 3 miles 6. of Lecanto				_			
City: Lecanto County: (1+ruso Zip:	3446	66		-			
Permittee or Operating Authority: Citrus County Board of County County	n'ission	ners		-			
Telephone Number (Permittee or Operating Authority):							
Inspection Participants (Include ALL Landfill and Department Employees Specifying Titles):							
Principal Inspector: Bret Galbraith, David Zell							
Other Participants: Carmen Bruno				_			
TYPE OF FACILITY (check all that apply): Landfill: C&D Facility: Waste Processing Facility: Other Facilities: Class I Disposal Transfer Station C&D Recycling Class II Disposal W/Recycling C&D Recycling WTE Facility Class III MRF Incinerator/Trench Burner MSW MRF Unauthorized Disposal Pulverizer/Shredder Compactor/Baling Other							
TYPE OF INSPECTION (check all that apply): Construction CompletionComplaint InvestigationOtherOperationRoutine InspectionClosureReinspectionFacility File Review							
REQUIREMENTS:							
THE REQUIREMENTS LISTED IN THIS INSPECTION CHECKLIST ARE BASED UPON RULES OF THE FLORIDA ADMINISTRATIVE CODE. A "NO" RESPONSE TO A REQUIREMENT (UNLESS OTHERWISE NOTED) REFLECTS A VIOLATION OF THE CORRESPONDING DEPARTMENT RULE(S). EACH VIOLATION IS DISCUSSED IN THE NARRATIVE SECTION OF THIS REPORT.							
I. SOLID WASTE PROHIBITIONS (unless "grandfathered" in, see 62-701.300(16))	YES	ИО	Unk	N/A			
 Unauthorized disposal/storage prohibited in areas lacking geological support? 62-701.300(2)(a) 							
 Unauthorized disposal/storage prohibited, except yard trash, within 500' of a potable water well? 62-701.300(2)(b) 							
 Unauthorized disposal/storage prohibited in a dewatered pit unless pit is lined and has leachate controls ? 62-701.300(2)(c) 	V						
 Unauthorized disposal/storage prohibited in an area subject to frequent and periodic flooding unless flood protection measures in place? 62-701.300(2)(d) 	1						
 Unauthorized disposal/storage prohibited in any natural or artificial body of water including ground water? 62-701.300(2)(e) 	V						

I.	SOLID WASTE PROHIBITIONS (CONTINUED)	YES	NO	Unk	N/A
6.	Unauthorized disposal/storage prohibited, except yard trash, within 200' 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)(f)	1			
7.	Unauthorized disposal/storage prohibited on the right of way of any public highway, road or alley? 62-701.300(2)(g)	1			
8.	Unauthorized disposal/storage prohibited, except yard trash, within 1000' of a potable water well serving a community water system? 62-701.300(2)(h)			1	
9.	Is open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)	1			
10.	Is hazardous waste disposal prohibited? 62-701.300(4)	1			
11.	Is PCB disposal prohibited except in accordance with Department requirements? 62-701.300(5)	1			
12.	Unless specifically authorized, is the known disposal of untreated biomedical waste prohibited? 62-701.300(6)	V			
13.	Is lead-acid battery disposal prohibited? 62-701.300(8)(a)	1			_
14.	Is yard trash disposal prohibited in lined landfills? 62-701.300(8)(c)	1			
15.	Is the disposal of white goods prohibited? 62-701.300(8)(d)	1			
16.	Is whole waste tire disposal prohibited except in accordance with Department requirements? 62-701.300(8)(e)	/			
17.	Is the known disposal of lead-acid batteries, mercury-containing devices, or spent mercury-containing lamps in waste-to-energy facilities prohibited? 62-701.300(9)	V			
18.	Is the facility in compliance with the liquid restrictions on disposal? 62-701.300(10)	V			
19.	Is the disposal of used oil or used oil mixed with wastes prohibited in landfills with the exception of: (1) oily wastes, sorbents or other materials used for maintenance or to clean up spills, leaks or accidental releases of used oil; and (2) soils contaminated with used oil from spills and accidential releases? 62-701.300(11) and 62-701.300(8)(b)	✓			
20.	Is the unauthorized storage/disposal of yard trash prohibited within the minimun setbacks for potable water wells (except on-site), water bodies and community water supply wells? 62-701.300(12)	/			
21.	Is the storage of solid waste in an approved tank prohibited within 500 feet of any existing community waster supply well or within 100 of any other existing potable water supply well? 62-701.300(13)	J			
22.	Is the facility exempted from the prohibitions because of indoor storage in an areas with an impervious surface and leachate collection system? 62-701.300(14)				/
23.	Is the facility exempted from the prohibitions because of storage in a vehicle that is enclosed or covered and the vehicle has been unloaded or moved over public highways within the previous seven days? 62-701.300(15)				

II. C	CLASS I, II & III LANDFILLS	YES	NO	Unk	N/A
A.	CONSTRUCTION VERIFICATION	1			
1.	Subgrade or foundation adequately prepared? 62-701.400(3)(a)2	/			
2.	Liner construction/installation according to plans? 62-701.400(3)	./			
3.	Leachate collection and removal system installed according to plans? 62-701.400(4)	V			
4.	Disposal units constructed at planned intervals? 62-701.400(2)	1			
5.	Gas management system installed according to plans (if currently required)? 62-701.530(3) & (4)			/	
6.	Soil monitoring probes (for monitoring combustible gases) installed along property boundaries as needed? 62-701.530(2)(b)	1			
7.	Surface water management system construction according to plans? 62-701.400(9)	1			
8.	Ground water monitoring system constructed according tor approved plan? 62-701.510(2)	/			
9.	Leachate storage constructed according to plans? 62-701.400(6)	V			
10.	Liner quality assurance plan followed? 62-701.400(7)	V	-		
В.	OPERATION AND MAINTENANCE				
11.	Trained operator on-site at Class I and III landfills during operation? 62-701.500(1)	V.			
12.	At least one spotter at each working face during operation at Class I and III ? 62-701.500(1)				

II. C	CLASS I, II & III LANDFILLS (CONTINUED)	YES	NO	Unk	N/A
	OPERATION AND MAINTENANCE (CONTINUED)		""	O.I.K	100
13.	Is the training plan maintained and available on-site and is it being followed properly? 62-701.320(15)(a)	V			
14.	Are training records maintained and available on-site at the facility? 62-701.320(15)(a)	V			
15.	Approved operating plan and permit, operating and waste records maintained?				
	62-701.500(2), (3), (4), (8)(f), (8)(g),(13)	V			
16.	Is the operation plan substantially complied with at all times and revised as needed? 62-701.500(2)	V			
17.	Weighing or measuring of incoming waste? 62-701.500(4)(a)&(2)(d)	V,			
18.	Method and sequence of filling waste according to plans? 62-701.500(2)(f)	1			
19.	Is access properly controlled to prevent unauthorized waste disposal? 62-701.500(5)	V			
20.	Load checking program implemented? 62-701.500(6)	1/			
21.	Waste compaction as required? 62-701.500(7)(a)	1			
22.	Working face and side grades above ground sloped no greater than 3 ft. horizontal to 1 ft. vertical rise? 62-701.500(7)(c)	V			
23.	Is a narrow working face practiced? 62-701.500(7)(d)	/			
24.	Are only permitted waste types disposed at facility? 62-701.340(3), 62-701.500(6)(a)&(2)(c)	V			
25.	Is an adequate quantity of acceptable cover material available as stated in permit application? 62-701.330(3)(e)4, 62-701.530(1)(a)	/			
26.	Frequency, amount and quality of initial cover, as required? 62-701.500(7)(e)	/			
27.	Initial cover adequate to control birds, blowing wastes, disease vectors or fires? 62-701.500(7)(e)	/			
28.	Frequency, amount and quality of intermediate cover, as required? 62-701.500(7)(f)	/			
29.	Uncontrolled and unauthorized scavenging prohibited? 62-701.500(7)(h)	1			
30.	Litter controlled and litter control devices maintained? 62-701.500(7)(i) and (11)(f)	1			
31.	Adequate erosion control? 62-701.500(7)(j)	1			
32.	Is leachate sampled and tested as required? 62-701.500(8)(a) & 62-510(6)(c)	/			
33.	Leachate collection and removal system maintained and cleaned as required? 62-701.500(2)(j), 62-701.500(8)(b) & (h)	1	5		
34.	Leachate disposed of or treated as required? 62-701.500(8(b), (c) and (d))	/			
35.	If leachate recirculation is practiced at the facility, is it done in accordance with Department requirements and the Operation Plan? 62-701.400(5)	V			
36.	Gas monitoring according to permit? 62-701.500(9) & 62-701.530(2)	1			
37.	Gas controlled to not cause objectionable odors beyond the property boundary? 62-701.530(3)(b)	/			
38.	Gas controlled to not allow combustible gas concentrations to exceed specified limits? 62-701.530(3)(a)	V			
39. 701.5	Gas pressures not interfering with or causing failure of the liner or leachate control system? 62-30(1)(a)4.	1			
40.	Gas vents intact and functioning properly? 62-701.500(9) & 62-701.530(1)(a)3.	V	-		
41.	Mixing of leachate and stormwater prevented or minimized? 62-701.500(10) & 62-701.400(9)(c)	/			
42.	Peak discharge stormwater run-on to unclosed portions of the landfill prevented as required? 62-701.500(10), 62-701.400(9)(b)	/			
43.	Retention and/or detention ponds/ditches, culverts, berms maintained? 62-701.500(10)	1			
14.	Sufficient operating equipment? 62-701.500(11)(a)	1	-		_
45.	Sufficient reserve equipment (or other arrangements)? 62-701.500(11)(b)	V	7		_
16.	Adequate communication facilities? 62-701.500(11)(c)	1			
17.	Adequate approved dust control methods? 62-701.500(11)(d)	1			
18.	Fire protection and fire fighting facilities adequate and operational? 62-701.500(11)(e)	1			
19.	Required signs for operational directions and public information? 62-701.500(11)(g)	V		-	
50.	Are all-weather access roads and inside perimeter roads properly maintained? 62-701.500(12)	V,			
51.	Ground water wells intact and functioning properly? 62-701.510(2)(b), 62-701.620(9)	V			
52.	Water quality sampling and testing according to standard procedures and at required frequencies? 62-701.510(2)	V			
53.	Is there proper control, management or disposal of special wastes? 62-701.520				
54.	Are all specific conditions in the permit being followed? 62-701.320(1)	V			

	CLASS I, II & III LANDFILLS (CONTINUED) CLOSURE	YES	ИО	Unk	N/A
55.	Final cover installation according to approved design plans and does the present condition and function appear adequate? 62-701.600(5)(f)(2)	1			
56.	Gas pressures not interfering with or causing failure of the final cover? 62-701.530(1)(a)4.	V			
57.	Facility meets closure requirements prohibiting unauthorized dumping? 62-701.600(5)(I)	V			
58.	All actions for closure completed satisfactorily according to approved closure operation plan? 62-701.600(6)	V			
59.	Have a final survey or an as-built report with all survey monuments and other permanent markers for waste filled areas been received ? 62-701.610(2) & (3)	1			
60.	Authorized use of closed landfill and integrity of environmental protection measures maintained? 62-701.610(7)	1			
61.	If waste is being relocated, is this performed according to the Department's requirements? 62-701.620(8)	1			
62.	Long term care performed adequately? 62-701.620	1			
63.	Financial assurance adequate? 62-701.630	1			
64.	Are cost estimates current and adjusted every year? 62-701.630(4)			./	

III. V	VASTE PROCESSING FACILITIES	YES	ИО	Unk	N/A
A.	OPERATION AND MAINTENANCE				
1.	Do the tipping, processing, sorting, storage and compaction areas that are in an enclosed building or covered area have ventilation systsms? 62-701.710(3)(a)	1			/
2.	Are areas of the facility that are not enclosed equipped with litter control devices and visual screening? 62-701.710(3)(a)				/
3.	Except for C&D Recyclers, is the facility designed with a leachate control system to prevent discharge of leachate and mixing of leachate with stormwater, and to minimize the presence of standing water? 62-701.710(3)(b)			/	
4.	If the facility is a C&D Recycler, is it designed with a leachate control system to prevent discharge of leachate and mixing of leachate with stormwater, and to minimize the presence of standing water or are all areas where waste is stored or processed covered by an approved ground water monitoring program? 62-701.710(10)(b)		\		
5.	Is an Operation and Maintenance Manual available at the facility and is it being followed? 62-701.710(4)(a)1.				
6.	Are there procedures available at the facility to handle unauthorized wastes? 62-701.710(4)(a)2.				
7.	Is a Contingency Plan available at the facility which addresses operational interruptions and emergencies such as fires, explosions or natural disasters? 62-701.710(4)(a)3.			/	
8.	Are putrescible wastes not allowed to be stored unprocessed longer than 48 hours or longer than seven days if adequate vector and odor controls are provided? 62-701.710(4)(b)		X		
9.	Are areas where waste is stored or processed cleaned at least weekly to prevent odor and vector problems? 62-701.710(4)(b)				
10.	Are all drains and leachate conveyances kept clean so that leachate flow is not impeded? 62-701.710(4)(b)		1		
11.	Are the operating hours posted at the facility? 62-701.710(4)(c)1.				
12.	Is a trained operator on duty whenever the facility is operating? 62-701.710(4)(c)1.				
13.	Is at least one trained spotter on duty at all times that waste is received at the facility to inspect the incoming waste? 62-701.710(4)(c)2.	/			
14.	Are prohibited materials removed from the waste stream and placed into appropriate containers for disposal at a permitted facility? 62-701.710(4)(c)2.				\
15.	Is the facility operated to control objectionable odors? 62-701.710(4)(d)				1
16.	Is adequate fire protection equipment available at all times? 62-701.710(4)(e)				
17.	Is access to the facility controlled by fencing or other effective barriers to prevent disposal of unauthorized waste? 62-701.710(4)(f)				1
18.	Except for Transfer Stations, is financial assurance for the facility adequate? 62-701.710(7)(a)				
19.	Except for Transfer Stations, are cost estimates current and adjusted as required? 62-701.710(7)(b)				

	WASTE PROCESSING FACILITIES (CONTINUED) OPERATION AND MAINTENANCE (CONTINUED)	YES	NO	Unk	N/A
20.	If the facility is a Transfer Station, is it exempt from providing financial assurance because it accepts primarily household waste, commercial waste or recovered materials and manages the waste on a first-in, first-out basis and stores waste for no greater than 7 days? 62-701.710(10)(a)				/
21.	Is stormwater controlled in accordance with Department requirements? 62-701.710(8)				
22.	Are adequate operational records available at the facility and maintained for at least three years? 62-701.710(9)(a)				
23.	If the facility is a C&D Recycler, is an Annual Report for the recycling operation submitted to the Department by April 1 of each year? 62-701.710(9)(b)		\ /		
24.	Are all specific conditions in the permit being followed? 62-701.320(1)		1/		
B.			\bigwedge		
25.	Are all wastes removed or disposed of in accordance with the approved Closure Plan within 30 days of receiving the final solid waste shipment? 62-701.710(6)(c)				
26.	Are stored putrescible wastes managed in accordance with Rule 62-701.710(4)(b)? 62-701.710(6)(c)				
27.	Has closure been completed within 180 days after receiving the final solid waste shipment? 62-701.710(6)(d)	/			

IV. (C&D DEBRIS FACILITIES	YES	NO	Unk	N/A
A.	DISPOSAL		000000	1 1000000000	ACTIVISES:
					1
1.	Is the facility only disposing of C&D wastes and are prohibited wastes properly managed?				/
	62-701.730(4)(c), (6) & (7)(d)				/
2.	Ground water wells intact and functioning properly? 62-701.510(2)(b), 62-701.730(4)(b)				/
3.	Water quality sampling and testing according to standard procedures and at required frequency? 62-701.730(4)(b) & (10)				
4.	Is stormwater controlled in accordance with Department requirements? 62-701.730(5)				
5.	Are wastes compacted and sloped as necessary for later closure? 62-701.730(7)(b)				
6.	Is access to the facility properly controlled? 62-701.730(7)(c)			/	
7.	Is a trained operator on duty at the facility at all times the facility is operating and are there a			/	
	sufficient number of spotters on duty at the working face to inspect the incoming wastes at all times waste is being accepted? 62-701.730(7)(d)		\ /		
8.	Are objectionable odors controlled in accordance with Department requirements? 62-701.730(7)(e)				
9.	Are fuels, solvents, lubricants, etc. safely stored in areas separate from disposal or sorting areas? 62-701.730(7)(f)		\wedge		
10.	Are plastic buckets empty before disposal? 62-701.710(7)(g)		/ \		
11.	Are the spotters or operators properly trained? 62-701.730(8)				
12.	Are areas of the facility requiring final cover properly closed? 62-701.730(9)				
13.	Is financial assurance adequate? 62-701.730(11)(a)			\	
14.	Are cost estimates current and adjusted as required? 62-701.730(11)(b)				
15.	Are Annual Reports submitted to the Department for the disposal operation by April 1? 62-701.730(12)				
16.	If an air curtain incinerator is also used at the facility, is it properly operated? 62-701.730(14)				
17.	Is the facility operated so that adverse environmental and public health impacts, such as blowing litter and vectors, are minimized? 62-701.730(18)	/			
18.	Are asbestos-containing waste materials regulated pursuant to 40 CFR Part 61, Subpart M, prohibited from disposal at the facility? 62-701.730(19)				
19.	Are all specific conditions in the permit for the disposal operation being followed? 62-701.320(1)				1

IV. B.	C&D DEBRIS FACILITIES (CONTINUED) RECYCLING OPERATION AT A DISPOSAL FACILITY (if applicable)	YES	ИО	Unk	N/A
20.	Are Annual Reports submitted to the Department for the recycling operation by April 1? 62-701.730(12)				1
21.	Do the tipping, processing, sorting, storage and compaction areas that are in an enclosed building or covered area have ventilation systsms? 62-701.710(3)(a)				
22.	Are areas of the recycling operation that are not enclosed equipped with litter control devices and visual screening? 62-701.710(3)(a)				
23.	Is the recycling operation designed with a leachate control system to prevent discharge of leachate and mixing of leachate with stormwater, and to minimize the presence of standing water or are all areas where waste is stored or processed covered by an approved ground water monitoring program? 62-701.710(10)(b) and 62-701.730(4)(b)				
24.	Is an Operation and Maintenance Manual available for the recycling operation and is it being followed? 62-701.710(4)(a)1.				
25.	Are there procedures available at the recycling operation to handle unauthorized wastes? 62-701.710(4)(a)2.				
26.	Is a Contingency Plan available at the recycling operation which addresses operational interruptions and emergencies such as fires, explosions or natural disasters? 62-701.710(4)(a)3.				
27.	Are putrescible wastes not allowed to be stored unprocessed longer than 48 hours or longer than seven days if adequate vector and odor controls are provided? 62-701.710(4)(b)				
28.	Are areas where waste is stored or processed cleaned at least weekly to prevent odor and vector problems? 62-701.710(4)(b)		TY		
29.	If applicable, are all drains and leachate conveyances kept clean so that leachate flow is not impeded? 62-701.710(4)(b)				
30.	Are the operating hours posted at the facility? 62-701.710(4)(c)1.		1/1		
31.	Is a trained operator on duty whenever the recycling operation is operating? 62-701.710(4)(c)1.				
32.	Is at least one trained spotter on duty at all times that waste is received at the recycling operation to inspect the incoming waste? 62-701.710(4)(c)2.		/		
33.	Are prohibited materials removed from the waste stream and placed into appropriate containers for disposal at a permitted faciliity? 62-701.710(4)(c)2.				
34.	Is the recycling operation operated to control objectionable odors? 62-701.710(4)(d)		1		
35.	Is adequate fire protection equipment available at all times? 62-701.710(4)(e)				
36.	Is access to the recycling operation controlled by fencing or other effective barriers to prevent disposal of unauthorized waste? 62-701.710(4)(f)				
37.	Is financial assurance for the facility adequate? 62-701.710(7)(a)				
38.	Are cost estimates current and adjusted as required? 62-701.710(7)(b)				
39.	Is stormwater controlled in accordance with Department requirements? 62-701.710(8)				
40.	Are adequate operational records available at the facility and maintained for at least three years? 62-701.710(9)(a)				
41.	If applicable, are all wastes removed or disposed of in accordance with the approved Closure Plan within 30 days of receiving the final solid waste shipment? 62-701.710(6)(c)				
42.	If applicable, has closure been completed within 180 days after receiving the final solid waste shipment? 62-701.710(6)(d)				
43.	Are all specific conditions in the permit for the recycling operation being followed? 62-701.320(1)				
C.	LAND CLEARING				1
44.	Is stormwater controlled in accordance with Department requirements? 62-701.803(4)				
45	Is the facility only disposing of authorized wastes and are prohibited wastes properly managed? 62-701.803(5) & (8)				
46.	Are wastes compacted and sloped as necessary for later closure? 62-701.803(6)				
47.	Is access to the facility properly controlled? 62-701.803(7)				
48.	Is at least one spotter on duty at the working face when wastes are being accepted? 62-701.803(8)				
49.	Are areas of the facility requiring final cover properly closed? 62-701.803(10)				
50.	If an air curtain incinerator is also used at the facility, is it properly operated? 62-701.803(12)				

V. OTHER SOLID WASTE FACILITIES YE	S NO	Unk	N/
WTE facility in compliance with all permit conditions and applicable requirements? 62-701.320(1)			
Compost facility in compliance with all permit conditions and applicable requirements? 62-701.320(1)			_
VI. NARRATIVE			
Explanation for all "NO" responses and other comments (continue on separate sheet if necessary)			
NOTES:			52
II. B. 53: Department personnel observed a black lique on the ground in the scrap metal storage of the CCC. There was also lawn equipment in the pile; DEP staff did not observe and of oil/gas from these machines, but staff a better routine for assuring these are from oil; gas.	area nt mi	ngled kage	63
2) Department personnel observed the testing going on in the landfill to determine depth to waste. The spot where liner was touched was covered by a tarp.		sed	
3) There was no odor detected on site & the active portion of the land fill was bermed.			
Signed: Bret Galboo 1 5-15-06 Received: Faxed Date Site Representative The deficiencies noted above and any other activities at your facility that may be contributing to non-compliance facility permit and/or Operations Plan should be ceased.	/ 5-E	ate	es,
PLEASE RESPOND TO THE ABOVE DESICIENCIES IN WRITING TO THE DEPARTMENT WITHIN DA	YS STAT	ing	

Page 7 of 7

Citrus Central , BTG, DZ , 5-1-06



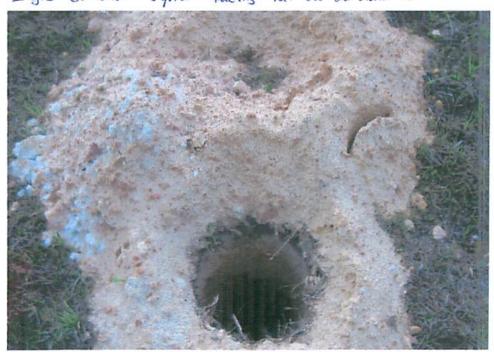
- ruts from machinery on closed LF



- New gun range



- gas extraction system facins NF. on old closel LF



- borings on closed CF to find where top of waste war for grading project

Citrus Central, BTG DZ, 5-11-06 -recyle bin in ccc t - CCC roll-off - hole where LF cover was impacted

Citrus Central , BTG, DZ, 5-11-06



- Battery Storage in ccc



-tire collection in ccc



- Staining (oil maybe) in laround scrap metal storage area



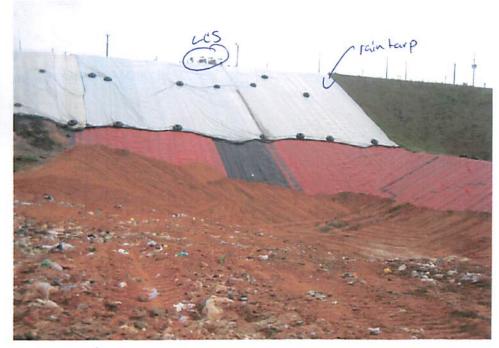
Citrus Central, BIG DZ, 5-11-01 concrete - more staining in scrap metal area - active face of weeding tool w/ gas tank (not sure if it contined gas)

Citrus Central BTG DZ, 5-11-06



- waste stream

filter



-active face



-active cell, mulch used for cover, was steaming







(813) 632-7600, Ext. 129 SC 514-9155, Ext. 129 Fax: (813) 744-6458

d	Á	

From:

BRET GALBRAITH
Permit Engineer Specialist
Department of Environmental Protection
Division of Air Resource Management
Southwest District

Mail Address: Actual Location: 13051 North Telecom Parkway 8407 Laurel Fair Circle Temple Terrace, FL 33637-0926 Tampa, FL 33610-7355 E-Mail: Bret-Galbraith@dep.state.fl.us

Fax: (35	2) 527-70	,72 Date	: 5-15-06	
Phone: (35	527-7	70 Page	5 includi	ng Coverletten
Re:		CC:		
□ Urgent	For Roview	☐ Piease Comment	☐ Pisaso Reply	☐ Pleaso Recycle
•Comments	: o reply n	ecessary		

******* -ES79777 218

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ON REEA COW

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MODE = WENOKY TRANSMISSION

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************ -COWL' 1(

Phone: (813) 632-7600, Ext. 129 Fax: (813) 744-6458







(813) 632-7600, Ext. 129 SC 514-9155, Ext. 129 Fax: (813) 744-6458

To:

Carmen Bruno

From:

BRET GALBRAITH
Permit Engineer Specialist
Department of Environmental Protection
Division of Air Resource Management
Southwest District

Mail Address: Actual Location: 13051 North Telecom Parkway 8407 Laurel Fair Circle Temple Terrace, FL 33637-0926 Tampa, FL 33610-7355 E-Mail: Bret.Galbraith@dep.state.fl.us

Fax: (35	2) 527-70	72	Date:	5-15	5-06	
Phone: (3)	52) 527-7	,70	Pages	: 8	includi	ng Coverletter
Re:			CC:			J
□ Urgent	For Review	☐ Please C	omment	☐ Plea	se Reply	☐ Please Recycle
•Comments	s:			-		

No reply necessary

Date: 2-13-06

Number of pages, including cover page: _______

o:	Carmen	Brung	>	From:	Bret Galbraith
	Crew L				
hone:	352- 5	27-767	0	Phone:	(813) 632-7600, Ext: 375
ax:	352-52	7-767	2	Fax:	(813) 632-7664
c:	Susan	Met calf	<u>. </u>		
□ Urge	ent D For F	teview [□ Please Com	ment 🗆 Plea	se Reply 🗀 Please Recycle
:omme	nts:^	b resp	onse 1	reeded.	
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"More Protection, Less Process"

Printed on recycled paper.

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Feb 13 2006 8:45

٦.٦

Galbraith, Bret

From:

Morris, John R.

Sent:

Thursday, February 02, 2006 6:51 PM

To:

Galbraith, Bret

Subject:

Tentative: Updated: Citrus/Pasco Field Day

No I'm not going, just a placeholder on my calendar

Please check the following:

Citrus Central:

- new wells installed as part of the Consent Agreement, see Excel spreadsheet and map, please get lat/longs for all the new wells
- new gas wells at the "new" property boundary (see Stephanie for a map); you DO NOT need to get lat/longs for the new gas probes
- there's an eagle nest nearby some of the new monitoring locations, ask Susie Metcalfe if that is presenting a problem for sampling events

Sand/Land C&D:

- they notified me that well MW-8 was damaged by heavy equipment
- they will be abandoning well MW-8 as part of a permit modification they just submitted
- please check that the well has been secured so that it won't be run over again and if there is a big rainstorm that no surface water will run down into the well, please take pictures of how the well has been secured until it is abandoned

Coastal C&D:

- new well MW-10 is located along north part of the "expansion area", please get lat/longs for this well (see Excel spreadsheet) and take a picture of it

THANKS.



Citrus Central LF

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION SOLID WASTE MANAGEMENT FACILITY INSPECTION CHECKLIST

WACS No. 09 39859	GMS I.D. Number (if available): 213	15,65380,86	736 h		_
Inspection Date: 2/3/06 Permit No.:	21375-603-50	Expiration Date: _			
Facility Address : SR 44 3 mile	s east of Lecanto				_
City:	County: C;+r45	Zip:			_
Permittee or Operating Authority: Citrus	Co Bocc				_
Telephone Number (Permittee or Operating Auti	nority):				
Inspection Participants (Include ALL Landfill and	Department Employees Specifying Title	es):			
Principal Inspector: Bret Galbrait	4				_
Other Participants: <u>Carmen Brun</u>	o Susan Metcalfe				_
TYPE OF FACILITY (check all that apply): Landfill: C&D Facility: Class IDisposal Class IIDisposal w/Recycling Land Clearing	Waste Processing Facility:Transfer StationC&D RecyclingClass III MRFMSW MRFPulverizer/ShredderCompactor/Baling _∨Other _~ ↑ P F	Other Facilities:CompostingWTE FacilityIncinerator/TrenchUnauthorized Dispo	sal		_
Closure	_Complaint InvestigationC _Routine Inspection _Reinspection _Facility File Review	Other			
REQUIREMENTS:					
THE REQUIREMENTS LISTED IN THIS INSPE ADMINISTRATIVE CODE. A "NO" RESPONSE OF THE CORRESPONDING DEPARTMENT RU REPORT.	TO A REQUIREMENT (UNLESS OTHE	RWISE NOTED) REFLE	CTS A V		
I. SOLID WASTE PROHIBITIONS (unless "	grandfathered" in, see 62-701.300(16)	YES	NO	Unk	N/A
Unauthorized disposal/storage prohibited 62-701.300(2)(a)	in areas lacking geological support?				×
Unauthorized disposal/storage prohibited 62-701.300(2)(b)	l, except yard trash, within 500' of a pote	ble water well?			X
Unauthorized disposal/storage prohibited	in a dewatered pit unless pit is lined an	d has leachate	1	<u> </u>	

Unauthorized disposal/storage prohibited in an area subject to frequent and periodic flooding

Unauthorized disposal/storage prohibited in any natural or artificial body of water including ground

unless flood protection measures in place? 62-701.300(2)(d)

4.

5.

controls ? 62-701.300(2)(c)

water? 62-701.300(2)(e)

	N agg L the thirt and a second				
	CLASS I, II & III LANDFILLS	YES	NO	Unk	N/A
A.	CONSTRUCTION VERIFICATION	1	ŀ		ĺ
	Outros de la la la la la la la la la la la la la	1			ĺ
1	Subgrade or foundation adequately prepared? 62-701.400(3)(a)2				l x
2.	Liner construction/installation according to plans? 62-701.400(3)				X
3.	Leachate collection and removal system installed according to plans? 62-701.400(4)	_			X
4.	Disposal units constructed at planned intervals? 62-701.400(2)				$\frac{\hat{x}}{\hat{x}}$
5.	Gas management system installed according to plans (if currently required)?	+			-^-
	62-701.530(3) & (4)				х
6.	Soil monitoring probes (for monitoring combustible gases) installed along property boundaries as	+	 	_	-^-
	needed? 62-701.530(2)(b)			1	
7.	Surface water management system construction according to plans? 62-701.400(9)	+			X
8.	Ground water monitoring system constructed according to plans? 62-701.510(2)	+			X
9.	Local to the region of the state of the stat				X
10.	Leachate storage constructed according to plans? 62-701.400(6)	-			Х
	Liner quality assurance plan followed? 62-701.400(7)				X
В.	OPERATION AND MAINTENANCE	1			
۱					l
11.	Trained operator on-site at Class I and III landfills during operation? 62-701.500(1)	X			i
12.	At least one spotter at each working face during operation at Class I and III ? 62-701.500(1)	X			
13.	Is the training plan maintained and available on-site and is it being followed properly?				
L	62-701.320(15)(a)	X			İ
14.	Are training records maintained and available on-site at the facility? 62-701.320(15)(a)	X			
15.	Approved operating plan and permit, operating and waste records maintained?	+^-	—		
	62-701.500(2), (3), (4), (8)(f), (8)(g),(13)	X			
16.	Is the operation plan substantially complied with at all times and revised as needed?	+^-	}		
l .o.	62-701.500(2)	1 ~			1
17.	Weighing or measuring of incoming waste? 62-701.500(4)(a)&(2)(d)	X			
		X			
18.	Method and sequence of filling waste according to plans? 62-701.500(2)(f)	X			
19.	Is access properly controlled to prevent unauthorized waste disposal? 62-701.500(5)	X			
20.	Load checking program implemented? 62-701.500(6)	Х			
21.	Waste compaction as required? 62-701.500(7)(a)	X			
22.	Working face and side grades above ground sloped no greater than 3 ft. horizontal to 1 ft.				
	vertical rise? 62- 701.500(7)(c)	X*			ļ
23.	Is a narrow working face practiced? 62-701.500(7)(d)	X			
24.	Are only permitted waste types disposed at facility? 62-701.340(3), 62-701.500(6)(a)&(2)(c)	X			
25.	Is an adequate quantity of acceptable cover material available as stated in permit application?				
ļ	62-701.330(3)(e)4, 62-701.530(1)(a)	X			İ
26.	Frequency, amount and quality of initial cover, as required? 62-701.500(7)(e)	X	-		
27.	Initial cover adequate to control birds, blowing wastes, disease vectors or fires?	 ^` 			
	62-701.500(7)(e)	×			
28.	Frequency, amount and quality of intermediate cover, as required? 62-701.500(7)(f)				
29.	Uncontrolled and unauthorized scavenging prohibited? 62-701.500(7)(h)	X.			
30.		X			
	Litter controlled and litter control devices maintained? 62-701.500(7)(i) and (11)(f)	X*			
31.	Adequate erosion control? 62-701.500(7)(j)	X			
32.	Is leachate sampled and tested as required? 62-701.500(8)(a) & 62-510(6)(c)	X			
33.	Leachate collection and removal system maintained and cleaned as required?	1			
<u> </u>	62-701.500(2)(j), 62-701.500(8)(b) & (h)			Х	
34.	Leachate disposed of or treated as required? 62-701.500(8(b), (c) and (d))	Х			
35.	If leachate recirculation is practiced at the facility, is it done in accordance with Department				
	requirements and the Operation Plan? 62-701.400(5)				x
36.	Gas monitoring according to permit? 62-701.500(9) & 62-701.530(2)			X.	
37.	Gas controlled to not cause objectionable odors beyond the property boundary?	1		- 	-
1	62-701.530(3)(b)	x			1
38.	Gas controlled to not allow combustible gas concentrations to exceed specified limits?	+~	— —		
:	62-701.530(3)(a)			х	
39.	Gas pressures not interfering with or causing failure of the liner or leachate control system? 62-	 -			
	i30(1)(a)4.			х	
40.	Gas vents intact and functioning properly? 62-701.500(9) & 62-701.530(1)(a)3.	+		$\frac{\lambda}{x}$	
41.	Mixing of leachate and stormwater prevented or minimized? 62-701.500(10)	 			
7''					i
42.	& 62-701.400(9)(c)	X*			
~2.	Peak discharge stormwater run-on to unclosed portions of the landfill prevented as required?				ĺ
42	62-701.500(10), 62-701.400(9)(b)	X			
43.	Retention and/or detention ponds/ditches, culverts, berms maintained? 62-701.500(10)	X	-		
44.	Sufficient operating equipment? 62-701.500(11)(a)	X*		L	

В.	OPERATION AND MAINTENANCE CONT'D	YES	NO	Unk	N/A
45.	Sufficient reserve equipment (or other arrangements)? 62-701.500(11)(b)	x·			
46.	Adequate communication facilities? 62-701.500(11)(c)	X			
47.	Adequate approved dust control methods? 62-701.500(11)(d)	X			
48.	Fire protection and fire fighting facilities adequate and operational? 62-701.500(11)(e)	X			
49.	Required signs for operational directions and public information? 62-701.500(11)(g)	Х			
_50.	Are all-weather access roads and inside perimeter roads properly maintained? 62-701.500(12)	X			
51.	Ground water wells intact and functioning properly? 62-701.510(2)(b), 62-701.620(9)	X*			
52.	Water quality sampling and testing according to standard procedures and at required frequencies? 62-701.510(2)			х	
53.	Is there proper control, management or disposal of special wastes? 62-701.520	X			
54.	Are all specific conditions in the permit being followed? 62-701.320(1)	Х			
11.	CLASS I, II & III LANDFILLS (CONTINUED)				
C.	CLOSURE	1			ĺ
55.	Final cover installation according to approved design plans and does the present condition and function appear adequate? 62-701.600(5)(f)(2)	×			
56.	Gas pressures not interfering with or causing failure of the final cover? 62-701.530(1)(a)4.			X	
57.	Facility meets closure requirements prohibiting unauthorized dumping? 62-701.600(5)(I)	X			
58.	All actions for closure completed satisfactorily according to approved closure operation plan? 62-701.600(6)			х	
59.	Have a final survey or an as-built report with all survey monuments and other permanent markers for waste filled areas been received ? 62-701.610(2) & (3)	х			
60.	Authorized use of closed landfill and integrity of environmental protection measures maintained? 62-701.610(7)	x			
61.	If waste is being relocated, is this performed according to the Department's requirements? 62-701.620(8)				х
62.	Long term care performed adequately? 62-701.620	X			<u> </u>
63.	Financial assurance adequate? 62-701.630	X			
64.	Are cost estimates current and adjusted every year? 62-701.630(4)	X			

VI. NARRATIVE

Explanation for all "NO" responses and other comments (continue on separate sheet if necessary)

NOTES:

II.B.22: Slopes appeared to be in compliance to DEP staff, although not quantitatively measured.

II.B.28: DEP staff observed fresh mulch piles on north slope of Phase 1/1A landfill area. Carmen Bruno (Crew Leader) stated that these were recently placed and would be smooth out over the side of the slope to help with stability and cover.

II.B.30: DEP staff observed litter fences on the east and west sides of the working face.

II.B.36: DEP staff asked Mr. Bruno if the eagle nest had posed any problems during the installation of the gas probes on the south side of the closed landfill. He said no, and DEP staff observed eagles still present around the landfill.

II.B.41: DEP staff inquired to the staining that was present on the south slope of the liner of Phase II. Mr. Bruno and Susan Metcalfe informed DEP staff that they did not know what caused the staining and had investigated the situation many times. DEP staff had not noticed any erosion or active seepage from the closed landfill portion that would hint that this was caused by anything more that runoff from Phase 1/1A. This portion drains into part of the cell that is treated as storm water.

II.B.44,45: Mr. Bruno informed DEP staff that one of there dozers were down, and showed that they had rented a replacement until their's was operating again.

II.B.51: DEP staff recored the lat/longs of the new MW's except MW-10, due to the condition of the access road.

There is no response needed for this inspection report.

Date

Received: Faxed to Facility | 2-13-06

Site Representative Date



- new wells put in (mw.13)



- new well



- overview of active cell



-looking down on active cell from closed cell







- metal storage



- recycling area



-white goods uprish



Friges marked (removed preen)



-used oil storage



-citizen drop-off roll-offs



-e-waste



- oil storage



DEPARTMENT OF PUBLIC WORKS

DIVISION OF SOLID WASTE MANAGEMENT

230 W. Gulf-to-Lake Highway (S.R. 44) P.O. Box 340 Lecanto, Florida 34460-0340 (352) 527-7670

E-mail: landfillinfo@bocc.citrus.fl.us





CITRUS COUNTY

William)

CENTRAL LANDELL



SOLID WASTE MANAGEMENT

Our Mission is to provide environmentally safe, cost effective, solid waste disposal to all residents and businesses of Citrus County.

The Division is an enterprise fund generating revenue for operations through user fees charged at the landfill; an assessment on each resi-

dential unit in the County; and a fee charged to businesses with waste disposal service. I

Solid Waste Management is responsible for the operation of the following areas and programs:

The Citrus County Central Landfill accepts and processes yearly over 108,000 tons of municipal solid waste generated by the residents and businesses in the county.

The long term care of the 140 acres on which the Central Landfill is located. Long term care consists of

monitoring for any possible environmental impact to the surrounding area. Long term care also treats approximately 3 million gallons of trash liquid (leachate) collected from the bottom of the fill areas annually.

The various recycling programs at the Central Landfill and the residen-

tial recycling drop-off centers consist of 13 county wide locations.

The household hazardous waste program offers free disposal to residents during program events.

Small businesses may participate by paying a fee for proper disposal.

Adopt-a-Highway Program involves volunteer groups or families taking their own time to pick up roadside litter.

The litter control program consists of a 2 to 3 person crew of trustee labor picking up items littering our road sides. Citrus County Solid Waste is a member and supporter of Keep Citrus County Beautiful.

Mailing Address:

Physical Location:

Division of Solid Waste Management P.O. Box 340, Lecanto, Fl 34460

230 W. Gulf to Lake Highway

Lecanto, Fl 34461 Phone:(352)527-7670 Fax:(352)527-7672

E-mail:landfillinfo@bocc.citrus.fl.us

HOURS OF OPERATION

Monday-Friday 8:00 am to 4:30 pm
Saturday & Holidays** 8:00 am to 2:30 pm

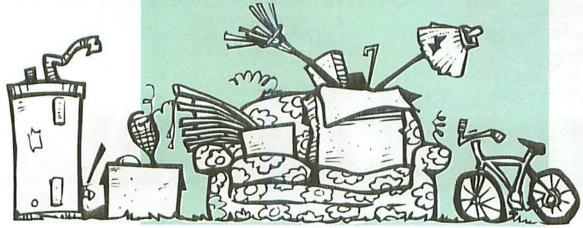
**Martin Luther King Day, Good Friday, Veteran's Day, Day after
Thanksgiving, and Day before or after Christmas.

Closed: Sunday, New Year's Day, Memorial D

Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day

ADMINISTRATIVE STAFF

Susan J. Metcalfe P.G., Director
Prime DeVaughn, Field Crew Leader
Carmen Bruno, Customer Service Crew Leader



The Citrus County Central Landfill staff is available to assist handicapped patrons during all hours of operation.

HOUSEHOLD HAZARDOUS WASTE DISPOSAL DAYS

FREE DISPOSAL DAYS

Citrus County homeowners may bring up to 50 lbs of materials for proper disposal *free of charge* at the advertised locations.

Programs are offered at the Citrus County Central Landfill Hazardous Waste Collection Site, or at various Community Drop-off locations in the County.

For dates and times check your newspaper for advertised programs, call 352/527-7670 or Email landfillinfo@bocc.citrus.fl.us

Household Hazardous Waste Materials

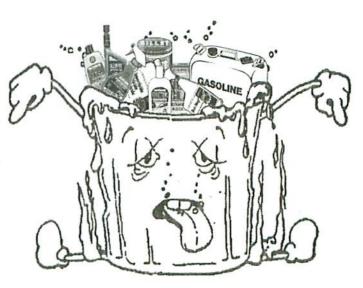
- Pesticides / Herbicides
- Pool chemicals
- Oil base paints / stains
- Household cleaners
- Paint remover/paint thinner
- Solvents / degreasers
- Stale gasoline/automobile fluids



Used Sharps (Needles) Depository Program

This program is limited to Citrus County household residents only with the red containers.

Dispose of filled SHARPS containers at:
Citrus County Health Department (3 Locations)
527-0068, 795-6233, 726-1731
or Citrus County Central Landfill 527-7670
You may purchase SHARPS containers at:
Citrus County Health Departments,
or check with your pharmacy.
Containers have a nominal fee.



Directions for preparing your Household Hazardous Waste for transport to the advertised locations:

- If possible, keep the material in the original container with the label intact. If you must use a container other than the original, please label the new container clearly.
- If you do not know what the item is, label it unknown.
 Include any information that you have about an unknown item. For instance, is it a painting product, an insecticide, etc. This will provide assistance in determining the proper disposal method.
- If containers are leaking, please put in a larger container with absorbent. For instance, a leaking quart bottle could be put in a large coffee can with kitty litter or vermiculite.

Paint:

- Never put liquid paint into the trash or pour it down the drain. Paint disposed of this way can contaminate our water resources and environment.
- Take the paint to an advertised household hazardous waste collection event.
- If there is a small amount of latex paint left, open lid and let dry. Then take the can to landfill for proper disposal.
- You may also dispose of empty paint cans at the landfill.

Additional Special Waste requiring written approval prior to disposal includes:

- Asbestos (Friable)
- Sludge
- · Oil contaminated materials

By Appointment only:

Any items requiring Certified Burial documentation such as medical or legal records.

Business Hazardous Waste:

May be properly disposed of by appointment only. Call the County's Public Safety, Special Operations Section, to schedule the appointment (352)341-2150.

CITIZEN SERVICE AREA & RECYCLING CENTER

- Orange Wall: Bagged and loose trash, back up dumping only.
- · Used Motor Oil
- * Up to 5 gallon limit per visit, empty containers into tanks.

Did you know ... Just 1 gallon of used oil has the potential to contaminate up to 1 million gallons of drinking water.

- · Electronics Recycling Items like: TV'S, Computers, Monitors, Keyboards, Mice, Terminals, Copiers, Fax Machines, VCRs, Stereos, Telephones.
- · Yellow Wall: Bagged and loose trash, NO back up dumping
- · Green Recycling Bins for: Newspaper-including glossy inserts, no magazines, phone books or junk

Aluminum and Steel Cans - please rinse to deter bees and wasps. Crush if possible.

Glass Bottles and Jars - made of clear, brown and green glass. Rinse and remove lids.

Plastic Milk and Soda Bottles - rinse, discard lids and crush if possible.

Cardboard - corrugated only. Please flatten.

Flower Pots - plastic only.

- · Furniture Corner: Large items like furniture. NO FOOD TRASH.
- · Used Tires
- * With and without rims please sort.
- Used Batteries and Anti-Freeze: Place inside the gray walls in proper areas.

Lead Acid (automotive), Rechargeable (Nickel Cadmium).

Empty anti-freeze containers into tank (5 gal.

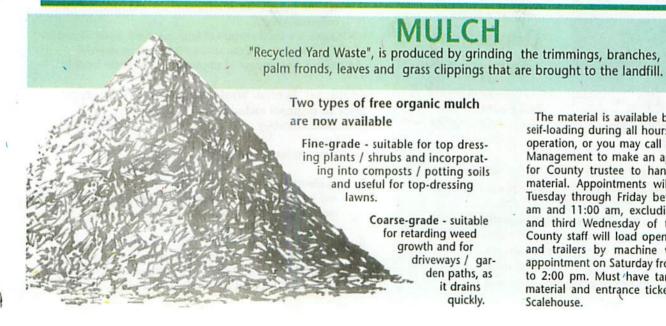
limit per visit). Scrap Metal and Appliances:

Anything that is 90% (or more) metal.

Freon Units:

Refrigerators, Freezers, **Humidifers &AC Units**

- Please stand refrigerators upright. If they contain spoiled food, please advise scalehouse person-
- Propane / High Pressure Tanks
 - * Please place in container.
- Fluorescent Lamps and Mercury Containing Devices:
 - * Straight 4' and 8' Fluorescent Lamps.
 - * Compact Fluorescent Lamps.
- Citizen Service Area MACHINE LOAD ENTRANCE FREE MULCH MACHINE LOAD FREON YARD WASTE UNITS APPLIANCES AND SCRAP METAL **ORANGE WALL** BACK UP DUMPING TRASH PROPANE/HIGH PRESSURE TANKS FLUORESCENT BULBS USED OIL ANTI-FREEZ BATTERIES **ELECTRONICS** TIRES WITH RECYCLING TIRES YELLOW WITHOUT WALL TRASH RIMS FREE MULCH FURNITURE HAND LOAD FLOWER POT RECYCLING
 - * High Intensity Discharge Lamps (HID)
 - * Irregular Shaped Lamps
 - Other Mercury Containing Devices:
 - * Thermostats, switches, thermometers, etc.



The material is available by customer seif-loading during all hours of Landfill operation, or you may call Solid Waste Management to make an appointment for County trustee to hand load the material. Appointments will be made Tuesday through Friday between 9:00 am and 11:00 am, excluding the first and third Wednesday of the month. County staff will load open top trucks and trailers by machine without an appointment on Saturday from 8:00 am to 2:00 pm. Must have tarp to cover material and entrance ticket from the Scalehouse.

RECYCLING DROP-OFF CENTERS

The Board of County Commissioners maintains a network of Recycling Drop-off Centers throughout the County. These Centers are sponsored and operated by local community civic and non profit groups. Income from the sale of the recyclables collected at these Centers goes directly to the sponsoring group.

Every effort is made to make all Recycling Drop-off Centers accessible for all the residents of our county.

Recycling Centers are set up to accept:

Newspaper - including glossy inserts, NO magazines, phone books or junk mail.

Aluminum and Steel cans - please rinse to deter bees and wasps. Crush if possible.

Glass bottles and jars - made of clear, brown and green glass. Rinse and remove lids.

Plastic milk and soda bottles - rinse, discard lids and crush if possible.

Cardboard - corrugated only. Please flatten all boxes. Containers located at Beverly Hills Plaza, Lecanto Government Bldg., Withlacoochee Technical Institute and the Central Landfill.

It is extremely important that recycled materials are clean and sorted correctly. Even a small amount of dirty or mixed recyclables may render a whole load of recyclables unacceptable and cause them to be rejected for recycling and put into the landfill.

PLEASE DO NOT PLACE THESE ITEMS IN THE CON-TAINERS:

- Plastic Bags Recycle plastic bags at your supermarket.
- Mixed Glass window glass, dishes, cookware, ceramics, mirrors, light bulbs, drinking glasses, aquariums.
- Mixed Paper -Magazines, cereal boxes, gray cardboard, junk mail.
- Mixed Plastics Medicine bottles, bottle caps, foam plastic, toys, vinyl, visqueen.
- Miscellaneous Good Stuff-Clothes, furniture, appliances, trash, etc.

Please be courteous and leave the recycling centers clean and neat. If there seems to be a problem, please call (352) 527-7670 or Email at landfillinfo@bocc.citrus.fl.us.

ADDITIONAL RECYCLING PROGRAMS

· Phone Book Recycling

Each year, coinciding with the delivery of new phone books to our area, the Division of Solid Waste Management assists in a month-long recycling program. Phone books can be recycled by placing them in the Recycling Bin for "Plastic Bottles" at the nearest Recycling Drop-off Center only during the collection period. Plan to include your old directories in the next collection.

Retired American Flags:

Don't know where to send your old, used American flags? We will have them properly taken care of for you. Bring retired flags to the Citrus County Central Landfill or place folded flag on top of your garbage can for proper retirement.

RECYCLING CENTER LOCATIONS See Map on Back Page

1. Homossassa Lions Club, on CR490 about two blocks east of US19, sponsored by the Homosassa Lions Club.

3. Joyner Road & Highway 44 sponsored by Gulf to Lake Church Youth Group.

 Powerline Access Read just off Citrus Springs Boulevard, approximately one-half mile west of US 41 in Citrus Springs, sponsored by the Citrus Springs Civic Association.

6a. Beverly Plaza Shopping Center, on CR 491, north of Roosevelt Boulevard, sponsored by the Beverly Hills Civic Association.

6b. Beverly Hills Volunteer Fire Department just off CR491 at Regina Boulevard.

7. Citrus County Central Landfill, on SR 44 between Lecanto and Inverness.

8. Withlacoochee Technical Institute, back parking lot on Highland Boulevard at Montgomery Avenue sponsored by Boy Scout Troop 457 and Cub Scout Pack 457.

9. Citrus County Fair Grounds, on US 41, about 1 mile south of the City of Inverness, sponsored by Citrus County 4-H Club.

10. Arlington Street, just off US 41 in Inverness sponsored by Boy Scout Troop

11. Duval Island Boat Ramp, off County Road 48 about 3/4 mile east of US 41 in Floral City.

12. Lecanto Government Center, on Education Path just off CR491 in Lecanto, sponsored by Lecanto Girl Scout Troop 512.

13. West Citrus Community Center, 8940 West Veterans Drive, Homosassa Springs, sponsored by the Friends of the Community Centers, Inc.

Every effort is made to make all Residential Recycling Drop-Off Centers accessible for the dis-

Corrugated cardboard recycling is available at the following centers:

- Beverly Hills Plaza Site 6a
- Citrus County Central Landfill 7
- Withlacoochee Technical Institute 8
- Lecanto Government Center -12
- West Citrus Community Center-13



ADOPT-A-HIGHWAY PROGRAM

The Adopt A Highway Program gives local citizens an opportunity to help keep roads and highways clean by adopting two mile sections in their neighborhoods.

WHO CAN IOIN

Any interested group of people can volunteer to participate in regular cleanups to keep roadways clear of litter.

If a new group is forming, the members should meet, choose a coordinator and select the roadways they are interested in adopting.

Group coordinators are chosen by the group to be the contact person between the county and the organization.

WHAT IS INVOLVED

• The volunteer organizations promise to clean the road at least four times a year for two years.

 The Solid Waste Management Division provides safety training, bright orange vests and gloves for volunteers to wear.

 The Solid Waste Management Division also provides safety signs to be used during the cleanup activities.

 The county puts up a sign designating the roadway as adopted and naming the group that has promised to keep the roadside clean.

 County provides Worker's Compensation Insurance.

Littering is unlAWFUL

To report illegal dumping in your neighborhood,

Call the Dumping Hot Line 527-5350

You will need to provide:

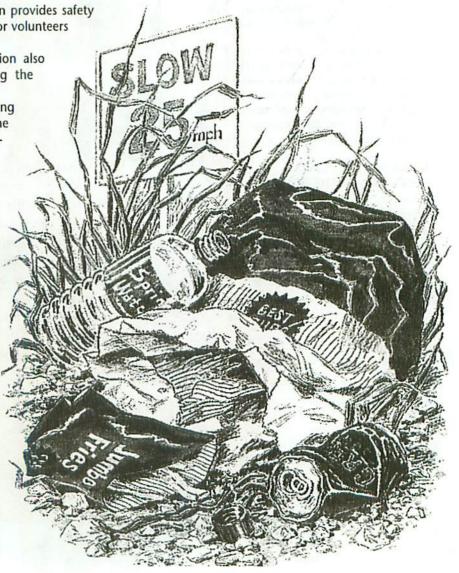
- Property address or directions to dump site
 - · Nature of dump site
- · Your name and phone for follow up

WHERE TO GET INFORMATION

 Contact Solid Waste Management (352) 527-7670 or email landfillinfo@bocc.citrus.fl.us@bocc.citrus.fl.us

and

Adopt A Highway TODAY!



KEEP CITRUS COUNTY BEAUTIFUL

The Division, in connection with Keep Citrus county Beautiful, Inc., is responsible for the Community Cleanup program approved by the Citrus County Board of County Commissioners. This program allows citizen groups, by pre-approved application, to collect waste material from private property (either participant-owned or with permission from the owner) and deliver it to the landfill at no charge. The collection and disposal periods are limited, as is the collection area for each event. The program is not the same as Adopta-Highway, although some of the same people have participated.

Application forms and guidelines for planning an event are available by contacting Keep Citrus County Beautiful, Inc. at 746-9393.

Get involved with the Great American Clean Up

- Clean up the litter in your own front yard or near your home.
- Encourage your neighbors to do the same.
- Clean up other areas of your neighborhood.

Make the effort a year around event by...

 Making a commitment to keeping the litter in your area cleaned up.



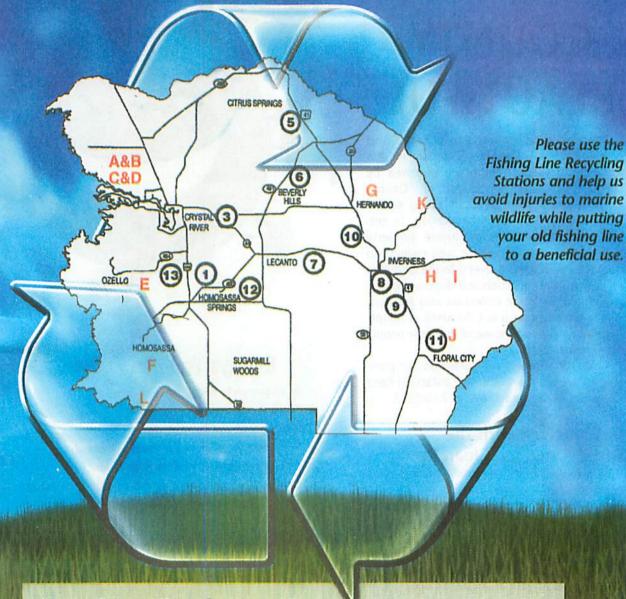
8 Ways You can Prevent Litter

- 1. Set an example by not littering.
- 2. Carry a litter bag in your car, and use it.
- 3. Pick up one piece of litter every day.
- 4. Teach others the proper way to dispose of their trash.
- Make sure that your trash cans have secure lids.Don't put open containers or boxes out at curbside for trash pick up.
- Check dumpsters every day to make sure tops and side doors are closed.
- Make sure trucks and trailers are covered when transporting material.
- 8. Adopt-A-Highway, or area, and maintain it on a regular basis.

A SPECIAL THANK YOU TO ALL OF THE CITRUS COUNTY LITTER PREVENTION PROGRAM VOLUNTEERS

YOU MAKE A DIFFERENCE EVERY DAY!

CITRUS COUNTY RECYCLING CENTER AND FISH LINE LOCATION



Citrus County Recycles Monofilament Fishing Line It can help prevent fishing line injuries

Citrus County has installed Fishing Line Recycling Stations at a number of popular fishing piers and and launching ramps. If you place your old fishing line in these containers, it will be collected and recycled into new fishing equipment.

The Fishing Line Recycling Stations are located at: A Fort Island Beach Fishing Pier

- Fort Island Beach Boat Ramp
- Fort Island Trail Park Fishing Pier Fort Island Trail Park Boat Ramp
- John Brown Fishing Pier (Ozello) MacRae's Boat Ramp (Homosassa)
- Hernando Boat Ramp
- Eden Park Fishing Pier Eden Park Boat Ramp

- Duval Island Boat Ramp
 K Turner Camp Road Boat Ramp
 L Chassahowitzka Campground Boat Ramp
 New Locations Coming Soon: Redlish Hole, Mullet Hole, Fort Island
 Troil Bridge, Homosassa Springs Wildlife State Park

Pelz, Susan

From: Susan Metcalfe [Susan.Metcalfe@bocc.citrus.fl.us]

Sent: Tuesday, November 29, 2005 12:39 PM

To: Pelz, Susan

Cc: Glenn McCracken; Mary Glancy
Subject: Permit Conditions Compliance Report

Susan,

According to Permit 21375-008-SO/01 Specific Conditions Cli and Clj, we have two events to report to your office.

Following approximately 4 inches of rain in the past 24-hours, combined with the rapid infiltration of contaminated stormwater into the leachate collection system in the newly opened Phase 2 area, the leachate storage tanks have reached capacity. We have started hauling raw leachate to a County-owned wastewater treatment plant. We have turned off the leachate pumps until sufficient storage space is open in the storage tank. (We pumped over 100,000 gallons overnight into tanks with total capacity of 250,000 gallons.)

We were in the process of starting a leachate plant tank cleaning project at the time the rain started. That process will be delayed. We do not know (at this time) whether we will continue to treat leachate or complete taking the plant out of service for cleaning following response to the major rain event.

The second item was a fire that burned our Caterpillar 826G compactor on Friday November 25. The fire required a fire department response to extinguish. The unit will not be operable for more than a month. We still have an operable Bomag compactor onsite as well as a small dozer with guarding that can push garbage as backup. We anticipate renting another unit during repair.

We will keep you posted.

Susie

Susan Metcalfe, Director Citrus County Solid Waste Management Division P.O. Box 340 Lecanto, FL 34460

352-527-7670 phone 352-527-7672 fax

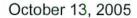




P.O. Box 340, Lecanto, Florida 34460 Telephone: (352) 527-7670 FAX: (352) 527-7672

email: landfillinfo@bocc.citrus.fl.us TDD Telephone: (352) 527-5303

Citrus Springs/Dunnellon/Inglis/Yankeetown area Toll Free (352) 489-2120



Danielle Nichols Solid Waste Section Department of Environmental Protection 3804 Coconut Palm Drive Tampa, Florida 33619

Re:

Citrus County Central Landfill Permit No. 21375-008-SO/01

Dear Ms. Nichols:

This is an update to our response to your inspection on September 13. We earlier reported to you, related to inspection item 40, that SCS Field Services would be inspecting and repairing the gas flare igniters for the 7-acre site. Following their inspection, they reported to us that the amount of gas being produced would not support combustion in the flare units. The flare units continue to operate as passive vents. Therefore, we do not intend to replace the automatic igniters. Please contact me if you have questions.

Yours truly,

Susan Metcalfe

Director

CC: Glenn McCracken, Director, Public Works Department

Solid Waste Management Division staff

M, M, I



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION SOLID WASTE MANAGEMENT FACILITY INSPECTION CHECKLIST

Facility Name: Citrus Central LF	
WACS No. 09 39859GMS I.D. Number (if available): 21375 65380 86730	wr
Inspection Date: 9/13/05 Permit No.: 21375-003-50 Expiration Date: 8/31/0	55×
Facility Address: SR 44 3 miles east Lecanto	
City:County:CitrusZip:	
Permittee or Operating Authority: Citrus Co. Bo CC	
Telephone Number (Permittee or Operating Authority):	
Inspection Participants (Include ALL Landfill and Department Employees Specifying Titles):	
Principal Inspector: D. Nichols	
Other Participants: Fre Heath, Prime DeVaugho	
TYPE OF FACILITY (check all that apply): Landfill: C&D Facility: Waste Processing Facility: Class IDisposalTransfer StationC&D RecyclingClass IIDisposal w/RecyclingClass III MRFMSW MRFUnauthorized DisposalUnauthorized DisposalCompactor/BalingCom	
TYPE OF INSPECTION (check all that apply): Construction Completion	<u> </u>
REQUIREMENTS:	
THE REQUIREMENTS LISTED IN THIS INSPECTION CHECKLIST ARE BASED UPON RULES OF THE FLORIDA ADMINISTRATIVE CODE. A "NO" RESPONSE TO A REQUIREMENT (UNLESS OTHERWISE NOTED) REFLECTS A VIO OF THE CORRESPONDING DEPARTMENT RULE(S). EACH VIOLATION IS DISCUSSED IN THE NARRATIVE SECTION REPORT.	LATION OF THIS
Unauthorized disposal/storage prohibited in areas lacking geological support? 62-701.300(2)(a)	Unk N/A
 Unauthorized disposal/storage prohibited, except yard trash, within 500' of a potable water well? 62-701.300(2)(b) 	
Unauthorized disposal/storage prohibited in a dewatered pit unless pit is lined and has leachate controls? 62-701.300(2)(c)	
Unauthorized disposal/storage prohibited in an area subject to frequent and periodic flooding unless flood protection measures in place? 62-701.300(2)(d)	
5. Unauthorized disposal/storage prohibited in any natural or artificial body of water including ground water? 62-701.300(2)(e)	

11.	CLASS I, II & III LANDFILLS	YES	NO	Unk	N/A
	CONSTRUCTION VERIFICATION	1.25	110	Unk	NIA
		V			
1.	Subgrade or foundation adequately prepared? 62-701.400(3)(a)2				1
2.	Liner construction/installation according to plans? 62-701.400(3)	1	-	-	-
3.	Leachate collection and removal system installed according to plans? 62-701.400(4)	-			1
4.	Disposal units constructed at planned intervals? 62-701.400(2)	_	1	-	/
5.	Gas management system installed according to plans (if currently required)?	1	1	1	/
	62-701.530(3) & (4)	1		/	
6.	Soil monitoring probes (for monitoring combustible gases) installed along property boundaries as			X	-
	needed? 62-701.530(2)(b)		/		
7.	Surface water management system construction according to plans? 62-701.400(9)		/	1	
8.	Ground water monitoring system constructed according for approved plan? 62-701.510(2)	+	/		1
9.	Leachate storage constructed according to plans? 62-701.400(6)	/	1	-	
10.	Liner quality assurance plan followed? 62-701.400(7)	/	-	-	
В.		/	-	-	_
J	OF ENAMOR AND MAINTENAMOL				
11.	Trained operator on-site at Class I and III landfills during operation? 62-701.500(1)	V			
12.	At least and another at another at it is a second at the s	-	_		0.
13.		1 V			Samr
1	is the training plan maintained and available on-site and is it being followed properly? Lake 62-701.320(15)(a)	1/			Walk
14.	Are training records maintained and available on-site at the facility? 62-701.320(15)(a)	-			
15.	Approved operating plan and permit, operating and waste records maintained?	V			
1	62-701.500(2), (3), (4), (8)(f), (8)(g),(13)		V		
16.	Is the operation plan substantially complied with at all times and revised as needed?		-		
	62-701.500(2)				
17.	Weighing or measuring of incoming waste? 62-701.500(4)(a)&(2)(d)				
18.	Method and sequence of filling waste according to plans? 62-701.500(2)(f)	1	<u> </u>		
19.	Is access properly controlled to prevent unauthorized waste disposal? 62-701.500(5)	-			
20.	Load checking program implemented? 62-701.500(6)		_		
21.	Waste compaction as required? 62-701.500(7)(a)	1			
22.					
22.	Working face and side grades above ground sloped no greater than 3 ft. horizontal to 1 ft. vertical rise? 62- 701.500(7)(c)	1		Vx	
23.	Is a narrow working face practiced? 62-701.500(7)(d)			77	
24.	Are only permitted waste types disposed at facility? 60 704 040(0) co 704 500(0)	1			
25.	Are only permitted waste types disposed at facility? 62-701.340(3), 62-701.500(6)(a)&(2)(c)	V			
20.	Is an adequate quantity of acceptable cover material available as stated in permit application? 62-701.330(3)(e)4, 62-701.530(1)(a)			1/	
26.				-	
27.	Initial cover adequate to control birds, blowing wastes, disease vectors or fires?	V			
-/.	62-701.500(7)(e)	V			
28.	Frequency, amount and quality of intermediate cover, as required? 62-701.500(7)(f)				
29.	Uncontrolled and unauthorized scavenging prohibited? 62-701.500(7)(h)	, ,		V	
30.	Litter controlled and litter control devices maintained? 62-701.500(7)(i) and (11)(f)				
31.	Adequate erosion control? 62-701.500(7)(j)	1			
32.	le leachate campled and tested as required? 60 701 500(0)(-) a co 510(0)(-)	4			
33.	Is leachate sampled and tested as required? 62-701.500(8)(a) & 62-510(6)(c)	V			
00.	Leachate collection and removal system maintained and cleaned as required? 62-701.500(2)(j), 62-701.500(8)(b) & (h)			~	
34.	Leachate disposed of or treated as required? 62-701.500(8(b), (c) and (d))	1000	Lat bearing		
35.	If leachate recirculation is practiced at the facility, is it done in accordance with Department	V ass	une		
00.	requirements and the Operation Plan? 62-701.400(5)				V
36.	Gas monitoring according to according to 2.701.400(5)				-
37.	Gas monitoring according to permit? 62-701.500(9) & 62-701.530(2)	ee	comm	ents	
57.	Gas controlled to not cause objectionable odors beyond the property boundary? 62-701.530(3)(b)	V			
38.		•			
50.	Gas controlled to not allow combustible gas concentrations to exceed specified limits? 62-701.530(3)(a)		V		
39.			-		
	Gas pressures not interfering with or causing failure of the liner or leachate control system? 62-30(1)(a)4.			1/	
40.				V	
41.	Gas vents intact and functioning properly? 62-701.500(9) & 62-701.530(1)(a)3.		V		
7.6	Mixing of leachate and stormwater prevented or minimized? 62-701.500(10)	i			
42.	& 62-701.400(9)(c)				
74.	Peak discharge stormwater run-on to unclosed portions of the landfill prevented as required?	V			
43.	62-701.500(10), 62-701.400(9)(b) Retartion and/or detention pends/ditabase subsets because into its 10.00.704.500(10)	-			
44.	Retention and/or detention ponds/ditches, culverts, berms maintained? 62-701.500(10)	4	*		-
7.7.	Sufficient operating equipment? 62-701.500(11)(a)	/			

В.	OPERATION AND MAINTENAN CONT'D	YES	ИО	Unk	N/A
45.	Sufficient reserve equipment (or other arrangements)? 62-701.500(11)(b)			,_	
46.	Adequate communication facilities? 62-701.500(11)(c)	1/	-	-	
47.	Adequate approved dust control methods? 62-701.500(11)(d)			-	
48.	Fire protection and fire fighting facilities adequate and operational? 62-701.500(11)(e)	_	_		
49.	Required signs for operational directions and public information? 62-701.500(11)(g)	1/		1	
50.	Are all-weather access roads and inside perimeter roads properly maintained? 62-701.500(12)	17			_
51.	Ground water wells intact and functioning properly? 62-701.510(2)(b), 62-701.620(9)	14			
52.	Water quality sampling and testing according to standard procedures and at required frequencies? 62-701.510(2)		V		
53.	Is there proper control, management or disposal of special wastes? 62-701.520	2 0		. +	
54.	Are all specific conditions in the permit being followed? 62-701.320(1)	- (-	mme	~!	
II. (CLASS I, II & III LANDFILLS (CONTINUED)				
C.					
55.	function appear adequate? 62-701.600(5)(f)(2)				
56.	Gas pressures not interfering with or causing failure of the final cover? 62-701.530(1)(a)4			1	
57.	Facility meets closure requirements prohibiting unauthorized dumping? 62-701.600(5)(1)	V			
58.	All actions for closure completed satisfactorily according to approved closure operation plan? 62-701.600(6)			V	
59.	Have a final survey or an as-built report with all survey monuments and other permanent markers for waste filled areas been received ? 62-701.610(2) & (3)	Vn-	ssun	al	
60.	Authorized use of closed landfill and integrity of environmental protection measures maintained? 62-701.610(7)	1	/30		
61.	If waste is being relocated, is this performed according to the Department's requirements? 62-701.620(8)				~
	Long term ages notement at a second to the s	_	_		
62.	Long term care performed adequately? 62-701.620				
62. 63.	Long term care performed adequately? 62-701.620 Financial assurance adequate? 62-701.630	1			

Explanation for all "NO" responses and other comments (continue on separate sheet if necessary)
15. Facility did not have Current approved op plan on site - + key
had 4/01 version (bound).
20. Loading ohecking program is implemented however driver's
first & last name should be recorded as well as the vehicle's tax
#. There were a couple forms marked yes that unacceptable
waste was observed but did not indicate what type of waste
was found. There was one that indicated a white good
but did not outline what action was taken. (see attached)
\$22. Did not measure grades on side slopes but they appear
a little steep to inspector(just visual) probably in vicinity of
3:1.
36 Due to methane readings at property line County must
38. take corrective action. There is currently a draft consent
agreement on the tuble, hopefully to be executed ASAP
* 40. We did inspect every flare over the 7 acre closed area
Out We did not observe any by oning & I am told by
County state that the ignition mechanisms aren't working B. There are some areas where it appears mowing/maintenance
B. There are some areas where it appears moving I maintener
- To stown while the control of the stown by the of the h
along the east side of access road leading to active face for
Instance.
Sea herel page
Signed:
Bute
PLEASE RESPOND TO THE ABOVE DEFICIENCIES IN WRITING TO THE DEPARTMENT WITHIN DAYS STATING CORRECTIVE ACTIONS.
*
5 pm
(Revised 6/01) Page 4 of 4

aces road to even up the shoulders & road to fractitate
- proper stormwater run-off of correct areas of erosion.
52. There are currently exceedences of state GW standards at the property boundary. This is also expected to be addressed
in the consent agreement referenced earber in item 36/38.
53. Dept staff observed a who puddle of wet paint
in the scrap metal area as well as an area of
present in the pile was full. Please implement continued
efforts to manage the citizens & wastes in "recycle alley"
So as not to have releases of pollutants
IC.
55. 62. Vegetation & grading along the Western portion
of the closed landfill Keeds Work. Many of the
gas probes (including those exceeding LEL's) are
Surrounded by reogetation up 3-5 ft. high. Some of the culverts to aid in stormwater flow
along this side are buried.
0
Dlance on I I I I I I I I I I I I I I I I I I
Please respond to the Dept. in writing within 10 days addressing the above deficiencies & corrective actions
taken
Signed: Depresentative Date Site Representative Date
CAL-



Jerry

80-ACRE SITE RECORDINGS

SUMP LEVELS	FLOW	METER READINGS	РИМР НО	N IRS	TD.1110	
#1				ARY 1		STATION WET WE
#2				War and the second second	PUMP #1	Should so
#3	#3		BRAGOV	ARY 2	PUMP #2	(1649 GAILON
#4	#4	having a pro	dem clowmeredary	1	/	7
	(#5)	having ap	SECONDA DEMARY PRIMARY	2	(A	Prec Purping Ye
¥	#6		Minus - 1649		71	620452
			Butish _		RECIRCULAT	ION LIFT
	PHASE 2		7—ACR	E SITE	FI TATION PUN	IP HOURS
LEVELS			PUMP HOURS	3	1:50	
FLOW METER READING PRIMARY			·		68,85	2944.7
	RIMARY SECO IMP #2 PUMI	ONDARY P #3	WEST (HOUR: LEVEL	S)	AFTER BACKWA OR DECANT	SH Flow meter Reading
HOURS						+1573
			EAST (HOURS	5)		Cleer
	-				STORM W	ATER PUMP
EACHATE TR	EATMENT	PLANT				
					PUMP#1	
FFLUENT EQUALIZA		LEVEL			PUMP #2	
FFLUENT FLOW ME	TER	GALLO	NS	1		14
FELUENT TOTAL FI	.O.W	GALLO	NS	LEACI	LATE STORA	GE TANKS
GISTIR WASTING					f: 1	£ 2
TREACTOR MIN	GALLONS_			BLOWER HOL	URS	
REACTOR MIN				BLOWER TEAT	'ED YES'NO	YES NO
IGESTORTEVIT.			DEC AN L			
ETHANOL PROGRAM M	IS GALLO	ONS METER	DEADING	PUMP HOURS	British & As - Married Commen	-
		500000	KIEKIDI NO.	L		*
URIATIC ACID GALLO	SS		1500 15	TANK LEVELS		
HOSPHORIC ACID MLS.	.13	(-175 Ple	TOTAL CO.		
ARBON POUNDS	•	date of	Partially partially soly	TOTAL GAI	LLONS	
OLYMER MLS. SBR	#1	1 05 11	by bosto	•		
The state of	alli	Klean	J Supr int	1 oxe	WEEKLY STO	
DATE: 9-W at	Thole	ali3. Lexe	d'espater hat	On		
DATE: 9-14-0)	combin	waste to		DATE:	
DAY: Wed		Rainfall amou	partially any post of that wasternated for the partially and the partially and the partial and	2	LEAKS: YES	1:0
W: by July					CORROSION A	TS: NO
1) June		for yesterday :	inches			

HAULING COMPA	NY: WESTEMENTE	MENT DATE: 7-	8.05 TIME: 12:35	
DRIVER NAME:	John	CO. ID# OF	VEHICLE: 13-408	
SOURCE OF WAS	TE AS STATED BY DRIVE	R:		
OBSERVATIONS (OF THE INSPECTOR INDI	CATES THE FOLLOW	NG RESTRICTED MATERIAL	
WAS LOCATED IN	THE VEHICLE LOAD W	HEN DISCHARGED INT	O THE LANDFILL DISPOSAL	
AREA OR AT THE	YARD WASTE FACILITY	YES (/)	NO ()	
TIRES: W	HITE GOODS: / BAG	GED LAWN DEBRIS:	LOOSE LAWN DEBRIS:	
GARBAGE IN YA	RD WASTE AREA:	RED BAGS (BIOME	DICAL):	
SLUDGE (WITH:	12% LIQUID):	DRUMS OVER 20	GAL WITHOUT HOLES:	
TYPES:PAINTS:	PAINT RELATED -	(THINNERS):	AEROSALS:	
POISONS:	REACTIVES:	CORROSIVES:	FLAMMABLES:	
OIL/FILTERS:	BATTERIES:	ACTION TAKEN FO	OR HW MATERIALS:	
COMMENTS:				
				
INSPECTOR SIG	NATURE AND TITLE	some Til-	thin a The	
	ĆO	MPLETED ACTION		
PICTURE OF LO	AD TAKEN YES()	NO(/) BY	:	
<u></u>			,	
SCALEHOUSE A	ADVISED TO ADD WRC:		MBER OF CHARGES JR TO RELOCATE MATERIAL	
THIS THOIL		,	. `	
ADM. FOLLOW-	UP: WRC VERIFIED IN S'	YSTEM YES (V)	NO() By: (5)	
ADM FOLLOW-	UP - PICTURE ATTACHE	TO REPORT:		

HAULING COMPANY: F.D.S	DATE: M-	25-05 _{TIME:} 12:45
DRIVER NAME: John	CO. ID# OF V	EHICLE: 50 - 14
SOURCE OF WASTE AS STATED BY DRIVE	ER:	
OBSERVATIONS OF THE INSPECTOR INDI	CATES THE FOLLOWI	NG RESTRICTED MATERIAL
WAS LOCATED IN THE VEHICLE LOAD W	HEN DISCHARGED INT	O THE LANDFILL DISPOSAL
AREA OR AT THE YARD WASTE FACILITY	YES (A	NO ()
TIRES: WHITE GOODS: BAG	GED LAWN DEBRIS:	LOOSE LAWN DEBRIS:
GARBAGE IN YARD WASTE AREA:	RED BAGS (BIOME	DICAL):
SLUDGE (WITH > 12% LIQUID):	DRUMS OVER 20 G	AL WITHOUT HOLES:
TYPES:PAINTS: PAINT RELATED -	(THINNERS):	AEROSALS:
POISONS: REACTIVES:	CORROSIVES:	FLAMMABLES:
OIL/FILTERS: BATTERIES:	ACTION TAKEN FO	R HW MATERIALS:
COMMENTS:		
INSPECTOR SIGNATURE AND TITLE	a glodhe	47150
CO	MPLETED ACTION	
PICTURE OF LOAD TAKEN YES()	NO() BY:	
HOTOKE OF EOTIS THE STATE OF		
SCALEHOUSE ADVISED TO ADD WRC: (WRC= WASTE RELOCATION CHARGE (YES (/) NO () NU	MBER OF CHARGES R TO RELOCATE MATERIAL
WAY - MASTE VELOCATION CHARGE		
ADM. FOLLOW-UP: WRC VERIFIED IN S	YSTEM YES ()	NO () By:
ADM FOLLOW-UP - PICTURE ATTACHE	D TO REPORT:	

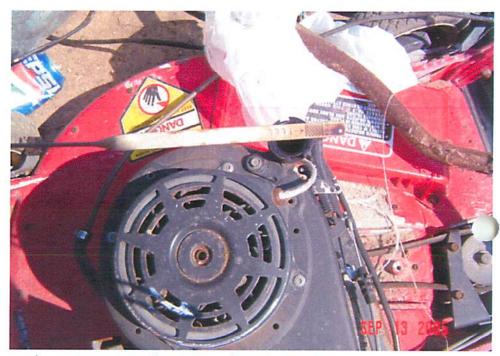
HAULING COMPANY	1. F.D.J	DATE: 🖇	-12-05 TIME: 6.50
DRIVER NAME:	John	CO. ID# OF	VEHICLE: 50-16
SOURCE OF WASTE	AS STATED BY DRI	VER:	
OBSERVATIONS OF	THE INSPECTOR IN	DICATES THE FOLLOW	ING RESTRICTED MATERIAL
WAS LOCATED IN T	HE VEHICLE LOAD V	VHEN DISCHARGED IN	TO THE LANDFILL DISPOSAL
AREA OR AT THE Y	ARD WASTE FACILIT	Y: YES (1	NO ()
•			
TIRES: WHI	TE GOODS: BA	GGED LAWN DEBRIS:	LOOSE LAWN DEBRIS:
GARBAGE IN YARD	WASTE AREA:	RED BAGS (BIOM	EDICAL):
SLUDGE (WITH > 1	2% LIQUID):	DRUMS OVER 20	GAL WITHOUT HOLES:
TYPES:PAINTS:	PAINT RELATED	- (THINNERS):	AEROSALS:
POISONS:	REACTIVES:	CORROSIVES:	FLAMMABLES:
OIL/FILTERS:	BATTERIES:	ACTION TAKEN F	OR HW MATERIALS:
COMMENTS:			
INSPECTOR SIGNA	ATURE AND TITLE	James Chr	Julha 1 7/80
	Ċ	OMPLETED ACTION	
PICTURE OF LOAI	TAKEN YES()	NO(B	Y:
SCALEHOUSE AD	VISED TO ADD WRC:	YES () NO (/) NO (UMBER OF CHARGES OUR TO RELOCATE MATERIAL
ADM. FOLLOW-U	: WRC VERIFIED IN	SYSTEM YES()	NO() By:
ADM FOLLOWAL	- DICTURE ATTACH	ED TO REPORT:	



lubricants, etc. in toolbox in scrap metal



paint in scrap metal bunker

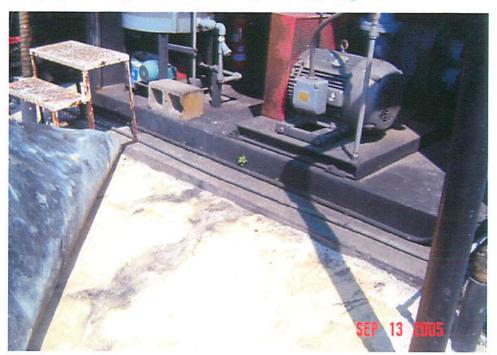


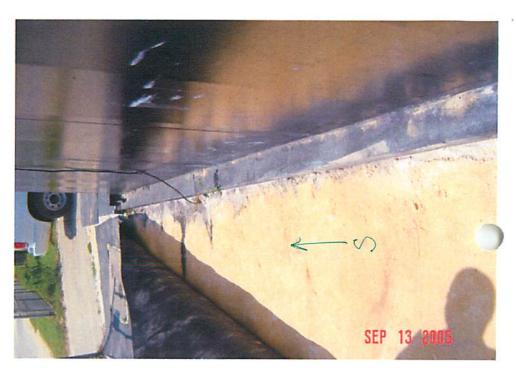
oil reservoir fall in lawnmower



Wet, dark staining-presumed oil, in scrap metal area

Citrus Central D. Nichds









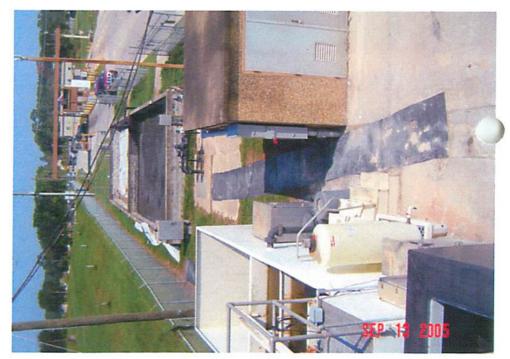
Citrus Central Leachate treatment plant

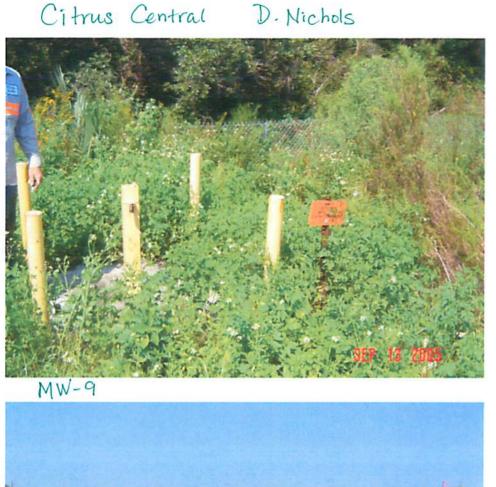


D. Nichols















MW-AA outside fence line

Citrus Central D. Nichols







gas probe

Citrus Central D. Nichols





has big 18" x ~3 feet metal box over top ? MW-C ?



general view of closed LF



looking Spores western fence line, overgrown veg.



Shops of the perm softhorouse



MW-8R looking generally N over closed 60 acres



NE



Boal J of County Commissioners DEPARTMENT OF PUBLIC WORKS SOLID WASTE MANAGEMENT DIVISION

P.O. Box 340, Lecanto, Florida 34460 Telephone: (352) 527-7670 FAX: (352) 527-7672

email: landfillinfo@bocc.citrus.fl.us TDDTelephone: (352) 527-5214

Citrus Springs/Dunnellon/Inglis/Yankeetown area Toll Free (352) 489-2120

Southwest District Tampa

July 5, 2005

Susan J. Pelz, P.E.
Solid Waste Section
Department of Environmental Protection
3804 Coconut Palm Drive
Tampa, Florida 33619

Re:

Citrus County Central Landfill Permit No. 21375-003-SO

Slope Washout

Dear Ms. Pelz:

Over the holiday weekend, the facility received 2.0 inches of rainfall on Saturday night and 0.9 inches on Monday. As a result, one washout developed in the location shown on the attached sketch. This washout was approximately three feet wide, two feet or less deep and 100 feet long. Waste was exposed but not moved. The cover soil and water washed onto the unpaved cell access ramp and the paved north-south access road.

The amount of contaminated stormwater that was released is unknown. The active working area is currently near the eastern end of the top plateau, so the area in which the washout started was not a stormwater sump and was covered with daily cover. The berm separating stormwater from contaminated stormwater was about two feet high in that area and had a low spot where equipment had been working on the outside slope.

The access road was cleaned before we opened the disposal area for traffic today and the washout was repaired this morning.

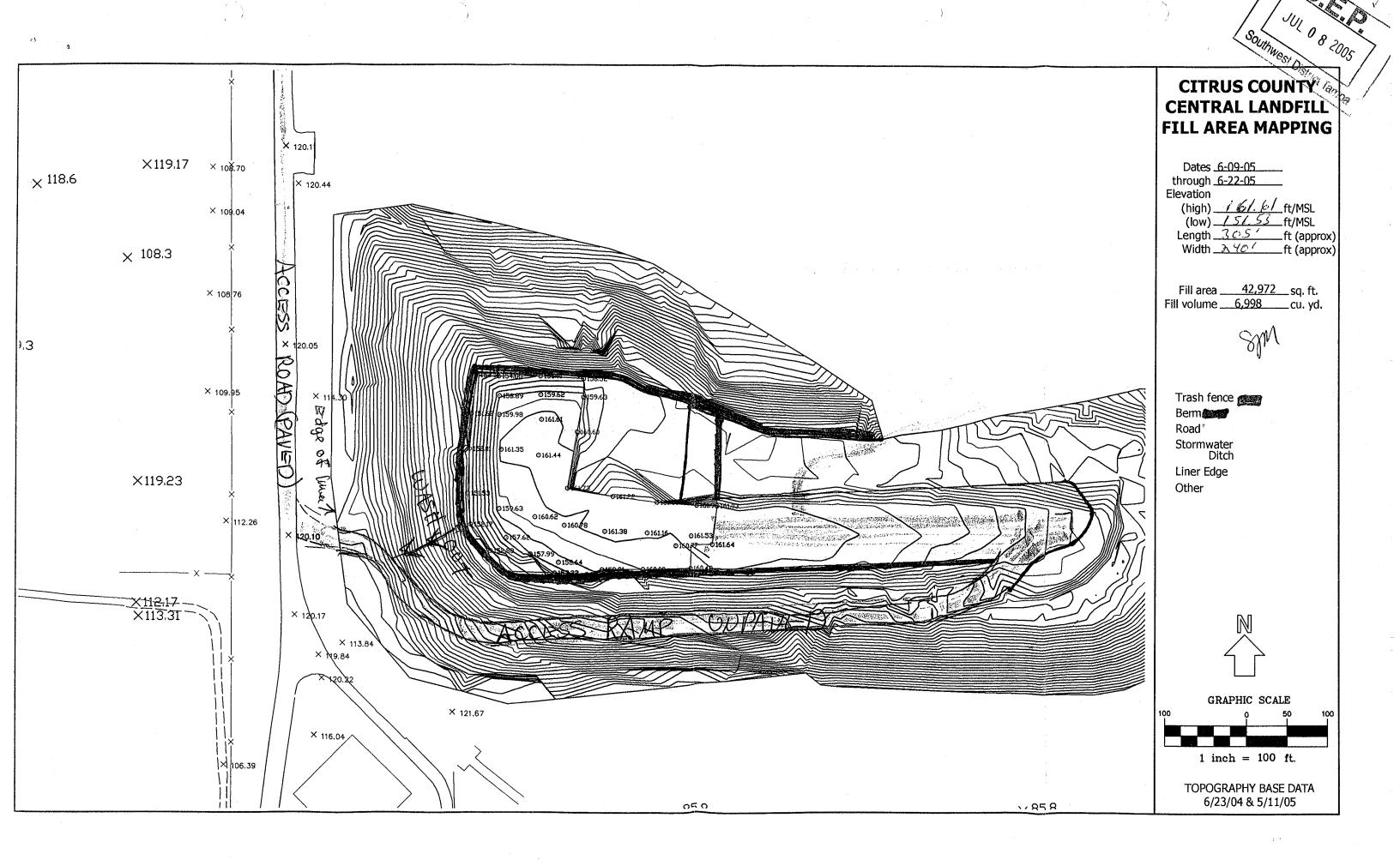
Sincerely.

Susan Metcalfe, P.G.

Director

CC: Tom Dick, Assistant Director, Public Works Department

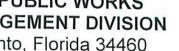
John Banks, SCS Engineers, Tampa





്രാ of County Comi ssioners DEPARTMENT OF PUBLIC WORKS SOLID WASTE MANAGEMENT DIVISION

P.O. Box 340, Lecanto, Florida 34460



Telephone: (352) 527-7670 FAX: (352) 527-7672 Citrus Springs/Dunnellon/Inglis/Yankeetown area

Toll Free (352) 489-2120 TTY Telephone: (352) 527-0825 or (352) 527-5312

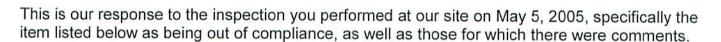
May 16, 2005

Danielle Nichols Solid Waste Section Department of Environmental Protection 3804 Coconut Palm Drive Tampa, Florida 33619

Re:

Citrus County Central Landfill Permit No. 21375-003-SO

Dear Ms. Nichols:



Item II B 12. At least one spotter at each working face during operation at Class I and III? NO SC 7 Landfill Operation Requirements.

The County agrees that the spotter for the working face was not next to a load while it was being dumped. The condition you observed during your inspection was due to two extenuating circumstances. The first was that our fuel truck was out of order, causing our compactor to be fueled from our pan. This fueling operation requires two staff members to monitor the process for safety reasons. The second circumstance was that the wet weather caused the compactor to have to move to an area that the pan could reach, so it could supply fuel. These two circumstances are not part of our normal operating procedures and were the direct cause for the spotter not to be at the working face. We have reminded each spotter that they need to be next to loads as they are dumped.

The County does not agree with the inspector as to the effectiveness of spotters working from equipment. Being in the cab of a machine affords the spotter two significant benefits over working from the ground; first the elevated view of the load allows for a better look at the load in question, second the machine cab allows for safety from the elements and the hazards in the cell. Furthermore the machine also allows the spotter the means to spread the load out to investigate more thoroughly. If something is found, the operator does get out of the equipment to remove the material. Over a three-month period, February to the end of April of this year, our spotter in the cell documented thirty loads containing amounts of prohibited material. Numerous other loads were found with smaller amounts of prohibited material, which loads were not fined or documented but were corrected without paperwork. The fact a load is not fined is due to the



Danielle Nichols May 16, 2005 Page 2

spotter in the cell not being certain which truck delivered the load. At certain times, more than one truck is at the working face. All loads that are found to have prohibited materials are corrected and operations continue. Copies of the inspection reports for that period are attached to illustrate this point. Additional information will be provided in the pending permit RAI response supplement.

Item II B 15.Approved operation plan and permit, operating and waste records maintained. Unk. The most current copy of the operation plan was in the director's office for review, related to the update that is being prepared for Phase 2.

Item II B 54. Are all specific conditions in the permit being followed. No

SC 7 Landfill Operation Requirements

SC 9 Operation Plan and Operating Record.

Both original items were addressed above.

Please let me know if you have further questions on this matter.

Carmen Bruno

Sincerely,

Customer Service Crew Leader

CC: Tom Dick, Assistant Director, Public Works Department

Prime DeVaughn, Field Crew Leader

Susan Metcalfe, Director

WASTE INSPECTION RESULTS

HAULER	DATE	INSPECTOR	VIOLATION	РНОТО	WASTE RELOCATION CHARGE
FDS	4-30-05	Lloyd	No		
Onyx	4-29-05	Aaron	No		
FDS	4-27-05	Eric	No		
Waste Management	4-27-05	Rich	No		
Onyx	4-26-05	Aaron	No		
FDS	4-26-05	Lloyd	No		
Waste Management	4-26-05	Rich	No		
FDS	4-22-05	Rich	No		
NCRS	4-21-05	Lloyd	No		
Waste Management	4-18-05	Eric	No		
School Board	4-18-05	John	Yes	Yes	Yes
Sandland	4-14-05	Aaron	Yes	No	Yes
Waste Management	4-14-05	Curtis	Yes	Yes	Yes
FDS	4-13-05	Rich	Yes	No	Yes
FDS	4-12-05	Eric	Yes	Yes	Yes
Onyx	4-11-05	Lloyd	No		
Onyx	4-11-05	Eric	No		
FDS	4-11-05	Eric	No		
Waste Management	4-08-05	Aaron	No		
Waste Management	4-05-05	Eric	No		
CWS	4-04-05	Lloyd	No		
FDS	4-02-05	Rich	Yes	Yes	Yes
Onyx	3-31-05	Sammie	No		
FDS	3-31-05	Prime	Yes	Yes	Yes
FDS	3-31-05	Aaron	Yes	No	Yes
Waste Management	3-30-05	Rich	Yes	No	Yes
FDS	3-30-05	Rich	Yes	No	Yes
Onyx	3-29-05	Rich	No		
FDS	3-28-05	Prime	Yes	No	Yes

HAULER	DATE	INSPECTOR	VIOLATION	РНОТО	WASTE RELOCATION CHARGE
ACRS	3-28-05	Eric	Yes	Yes	Yes
FDS	3-28-05	Eric	No		
NCR	3-25-05	Sammie	No		
Onyx	3-24-05	Aaron	No		
FDS	3-24-05	Rich	Yes	No	Yes
FDS	3-23-05	Eric	Yes	Yes	Yes
FDS	3-23-05	Rich	Yes	No	Yes
FDS	3-22-05	Rich	Yes	Yes	Yes
FDS	3-22-05	Rich	Yes	Yes	Yes
FDS	3-22-05	Rich	Yes	Yes	Yes
FDS	3-21-05	Prime	Yes	Yes	Yes
FDS	3-19-05	Eric	No		
FDS	3-18-05	Eric	No		
FDS	3-17-05	Aaron	Yes	Yes	Yes
ASW	3-17-05	Sammie	No		
Waste Management	3-17-05	Aaron	No		
Sandland	3-16-05	Rich	Yes	No	Yes
Onyx	3-14-05	Rich	No		
Waste Management	3-12-05	Eric	No		
Onyx	3-10-05	Aaron	No		
FDS	3-09-05	Rich	Yes	No	Yes
Waste Management	3-08-05	Rich	No		
Waste Management	3-05-05	Eric	No		
Waste Management	3-05-05	Sammie	No		
Onyx	3-04-05	Aaron	No		
Waste Management	3-03-05	Sammie	Yes	No	Yes
FDS	3-03-05	Sammie	No		
FDS	3-03-05	Rich	Yes	Yes	Yes
Waste Management	3-01-05	Rich	No		
Waste Management	3-01-05	Eric	Yes	No	No
Onyx	2-25-05	Aaron	No		

HAULER	DATE	INSPECTOR	VIOLATION	РНОТО	WASTE RELOCATION CHARGE
FDS	2-23-05	Rich	Yes	Yes	Yes
Waste Management	2-22-05	Eric	No		
Onyx	2-21-05	Rich	No		
FDS	2-19-05	Sammie	No		
Onyx	2-18-05	Sammie	No		
Onyx	2-17-05	Aaron	No	-	
Onyx	2-16-05	Rich	No		
Waste Management	2-15-05	Rich	No		-
Onyx	2-14-05	Eric	No		
FDS	2-14-05	Prime	Yes	Yes	Yes
Waste Management	2-11-05	Sammie	No		
Onyx	2-11-05	Aaron	No	-	
Waste Management	2-09-05	Rich	No		
FDS	2-05-05	Eric	No		
FDS	2-04-05	Sammie	No		
Onyx	2-03-05	Sammie	No		

•

12 m

HAULING COMPANY:	any.		DATE: 🏸 🥇 -	TIME:	1, 5
DRIVER NAME:			CO. ID# OF VE	HICLE: 1	15.5
SOURCE OF WASTE	AS STATED BY	DRIVER: 4	1,0 2	<u> </u>	
OBSERVATIONS OF					
				NO (
AREA OR AT THE YA	KD WAS IE FAC	/ILI I I	123 ()	1101	
TIRES: WHIT	E GOODS:	BAGGED LAW	IN DEBRIS:	LOOSE LAV	VN DEBRIS:
GARBAGE IN YARD	WASTE AREA:	RED B	AGS (BIOMED	ICAL):	
SLUDGE (WITH > 12	2% LIQUID):	DRUN	IS OVER 20 GA	AL WITHOUT H	IOLES:
TYPES:PAINTS:	PAINT RELAT	ED - (THINNER	kS):	AEROSALS:	;
POISONS:	REACTIVES:	CORR	OSIVES:	FLAMMABLE	ES:
OIL/FILTERS:	BATTERIES:	ACTIO	ON TAKEN FOR	HW MATERIA	ALS:
COMMENTS:					
1	A. 1, p.	70 00-2	····		
INSPECTOR SIGNA					
		COMPLETED	ACTION		
			<i>-</i> /		
PICTURE OF LOAD	TAKEN YES) NO(<i>i</i>	<u>) BY:</u>		
SCALEHOUSE ADV	USED TO ADD W	IRC: YES (V	/ NO(<u>) NUM</u>	BER OF CHAR	RGES /
(WRC= WASTE REI	OCATION CHAP	RGE @ \$60 PER			
ADM. FOLLOW-UP:	: WRC VERIFIE[O IN SYSTEM	YESIK	NO ()	By: Carlo
ADM FOLLOW-UP			ORT:		•

Online Report 001 Citrus County Central Landfill

05/03/2005 Through 05/03/2005

Ticket / Los WSid User 1Citrus Co. Central L 260690 1 06 Norr	andfill	<u>Truck</u>		Source N	Product WRC	<u>Profile</u>	<u>Date</u> 05/03/20	<u>Timeln</u>	TimeOut	Gross 20.660	<u>Tare</u> 20.650	<u>Net</u> 0.010	Yards/Units	Total <u>Cost</u> <u>V</u> \$60.00	<u>M</u>	<u>E</u>
1 Total Tickets 1	Fotal Loads	1				_										
							In T Out T	ons:		0.01 0.00	Tota	al Produc	et Cost :	Se	60.00) ~
						7	Fotal In&Out T	ons:		0.01						
Total Tickets 1 Tot	al Loads 1														_	
							In To	ons:		0.01	Tot	al Produ	ct Cost :	\$6	0.00	
							Out To	ons:		0.00						
						T	otal In&Out To	ons:	_	0.01						

HAULING COMPANY: WASTE MAN	DATE: 574 05 TIME: 8 90
DRIVER NAME: Solval	
SOURCE OF WASTE AS STATED BY DRIVER:	
OBSERVATIONS OF THE INSPECTOR INDICAT	
AREA OR AT THE YARD WASTE FACILITY:	
	LAWN DEBRIS: LOOSE LAWN DEBRIS:
GARBAGE IN YARD WASTE AREA:	
SLUDGE (WITH > 12% LIQUID):	
TYPES:PAINTS: PAINT RELATED - (THI	NNERS): AEROSALS:
POISONS: REACTIVES: C	CORROSIVES: FLAMMABLES:
OIL/FILTERS: BATTERIES:	ACTION TAKEN FOR HW MATERIALS:
COMMENTS:	
INSPECTOR SIGNATURE AND TITLE COMPL	ETED ACTION
PICTURE OF LOAD TAKEN YES()	NO(BY:
SCALEHOUSE ADVISED TO ADD WRC: YES (WRC= WASTE RELOCATION CHARGE @ \$6	UPER EVERT HOOK TO RELOGATE WAY LINE
ADM. FOLLOW-UP: WRC VERIFIED IN SYST	EM YES() NO() By:
ADM. FOLLOW-UP - PICTURE ATTACHED TO	REPORT:

^{12/16/02} CJW

^{1/}SHARLD FORMS FondInspectionSheet-Revised doc

HAULING COMPAN	Y: WMA	DATE:	TIME:	
DRIVER NAME:		CO. ID# O	F VEHICLE: Sale i	Ĭ:~
SOURCE OF WAST	E AS STATED BY D	DRIVER: ACAMA A	コットミン	
OBSERVATIONS O	F THE INSPECTOR	INDICATES THE FOLLO	WING RESTRICTED M	ATERIAL
WAS LOCATED IN	THE VEHICLE LOA	D WHEN DISCHARGED II	NTO THE LANDFILL D	ISPOSAL
AREA OR AT THE	YARD WASTE FAC	ILITY: YES ()	NO ()	
TIRES: WH	ITE GOODS:	BAGGED LAWN DEBRIS	: LOOSE LAWN I	DEBRIS:
•	D WASTE AREA:			
SLUDGE (WITH >	12% LIQUID):	DRUMS OVER 2	0 GAL WITHOUT HOL	ES:
TYPES:PAINTS:	PAINT RELATE	ED - (THINNERS):	AEROSALS:	
POISONS:	REACTIVES:	CORROSIVES:	FLAMMABLES:	
OIL/FILTERS:	BATTERIES:	ACTION TAKEN	FOR HW MATERIALS	
COMMENTS:				
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		- 11		
INSPECTOR SIGN	ATURE AND TITLE			
	<del></del>	COMPLETED ACTION		
	DIAMEN VEC	\ NO( \ E	BY:	
PICTURE OF LOA	DIAKEN TEST	) NO( ) E		
SCALEHOUSE AD	VISED TO ADD WE		NUMBER OF CHARGE	
(WRC= WASTE RI	ELOCATION CHAR	GE @ \$60 PER EVERY HO	JUR TO RELUCATE IV	IATERIAL
ADM. FOLLOW-U	P: WRC VERIFIED	IN SYSTEM YES (	NO ( )	Ву:
ADM FOLLOW U	D DICTURE ATTA	CHED TO REPORT:		

HAULING COMPAN	Y:	DATE:		IME:
		CO. ID# OF	VEHICLE:	30-11
SOURCE OF WAST	E AS STATED BY DRIV	/ER:		
OBSERVATIONS O	F THE INSPECTOR INC	DICATES THE FOLLOW	ING RESTRIC	CTED MATERIAL
WAS LOCATED IN	THE VEHICLE LOAD W	HEN DISCHARGED INT	O THE LAN	DFILL DISPOSAL
AREA OR AT THE	YARD WASTE FACILIT	Y: YES ( )		10 (+)
TIRES: WH	ITE GOODS: BAG	GGED LAWN DEBRIS:	LOOSE	LAWN DEBRIS:
GARBAGE IN YAR	D WASTE AREA:	RED BAGS (BIOME	DICAL):	
SLUDGE (WITH >	12% LIQUID):	DRUMS OVER 20	GAL WITHOL	UT HOLES:
TYPES:PAINTS:	PAINT RELATED -	(THINNERS):	AEROSA	ALS:
POISONS:	REACTIVES:	CORROSIVES:	FLAMMA	ABLES:
OIL/FILTERS:	BATTERIES:	ACTION TAKEN FO	OR HW MATE	ERIALS:
COMMENTS:				
INSPECTOR SIGN	ATURE AND TITLE		- (	
	CC	OMPLETED ACTION		
PICTURE OF LOA	D TAKEN YES( )	NO( : ) BY	•	
SCAL EHOUSE AD	OVISED TO ADD WRC:	YES( ) NO( ) NU	MBER OF C	HARGES
(WRC= WASTE RI	ELOCATION CHARGE (	@ \$60 PER EVERY HOL	IR TO RELO	CATE MATERIAL
ADM. FOLLOW-U	P: WRC VERIFIED IN S	YSTEM YES ( )	. NO ( )	Ву:
	P - PICTURE ATTACHE			

HAULING COMPANY	: ONYX	DATE: 4 /	29/05 TIME: 12 50 PM
DRIVER NAME:		CO. ID# OF	VEHICLE: \$307013
	AS STATED BY DRIV		1 Gartinge
			ING RESTRICTED MATERIAL
			TO THE LANDFILL DISPOSAL
AREA OR AT THE Y	ARD WASTE FACILIT	Y: YES()	NO (-)
TIRÈS: WHI	TE GOODS: BA	GGED LAWN DEBRIS:	LOOSE LAWN DEBRIS:
GARBAGE IN YARD	WASTE AREA:	RED BAGS (BIOM	EDICAL):
SLUDGE (WITH > 1	2% LIQUID):	DRUMS OVER 20	GAL WITHOUT HOLES:
TYPES:PAINTS:	PAINT RELATED	- (THINNERS):	AEROSALS:
POISONS:	REACTIVES:	CORROSIVES:	FLAMMABLES:
OIL/FILTERS:	BATTERIES:	ACTION TAKEN F	OR HW MATERIALS:
COMMENTS:			
INSPECTOR SIGNA	LAL HE ATURE AND TITLE	Č	
	C	OMPLETED ACTION	
	•		
PICTURE OF LOA	D TAKEN YES( )	NO( ) B	Y:
SCALEHOUSE AD	VISED TO ADD WRC	: YES ( ) NO ( ) N E @ \$60 PER EVERY HO	UMBER OF CHARGES OUR TO RELOCATE MATERIAL
ADM. FOLLOW-U	P: WRC VERIFIED IN	SYSTEM YES()	NO ( ) By:
	P - PICTURE ATTACH		

HAULING COMP	any: FDS	DATE: 4	27-05 TIME: 6:40
DRIVER NAME:		CO. ID# O	FVEHICLE: 50-9
	STE AS STATED BY D	RIVER:	
		INDICATES THE FOLLOW	AUNG RESTRICTED MATERIAL
			WING RESTRICTED MATERIAL
			NTO THE LANDFILL DISPOSAL
AREA OR AT TH	E YARD WASTE FACI	LITY: YES ( )	NO (/)/
•			
TIRES: \	VHITE GOODS:	BAGGED LAWN DEBRIS	: LOOSE LAWN DEBRIS:
GARBAGE IN Y	ARD WASTE AREA:	RED BAGS (BIO	MEDICAL):
	> 12% LIQUID):	DRUMS OVER 2	0 GAL WITHOUT HOLES:
		D - (THINNERS):	AEROSALS:
TYPES:PAINTS			FLAMMABLES:
POISONS:	REACTIVES:	CORROSIVES:	•
OIL/FILTERS:	BATTERIES:	ACTION TAKEN	FOR HW MATERIALS:
COMMENTS:			
INSPECTOR SI	GNATURE AND TITLE	9. Hence 4	160
		COMPLETED ACTION	
			av.
PICTURE OF L	OAD TAKEN YES(	) NO( X I	3Y:
CON EUOUSE	ADVISED TO ADD WE	RC: YES( ) NO(	NUMBER OF CHARGES
(WRC= WASTE	RELOCATION CHAR	GE @ \$60 PER EVERY H	OUR TO RELOCATE MATERIAL
		WESTERN VEST	) . NO() By:
ADM. FOLLOV	V-UP: WRC VERIFIED	IN SYSTEM YES	) . NO ( ) By:
ADM. FOLLOV	V-UP - PICTURE ATTA	CHED TO REPORT:	

HAULING COMPANY: W.M. DATE: ' - フーンド TIME: ユ, 3 -
DRIVER NAME: CO. ID# OF VEHICLE: 346, 197.
SOURCE OF WASTE AS STATED BY DRIVER: 1-1200 1600
OBSERVATIONS OF THE INSPECTOR INDICATES THE FOLLOWING RESTRICTED MATERIAL
WAS LOCATED IN THE VEHICLE LOAD WHEN DISCHARGED INTO THE LANDFILL DISPOSAL
AREA OR AT THE YARD WASTE FACILITY: YES ( ) NO ()
TIRES: WHITE GOODS: BAGGED LAWN DEBRIS: LOOSE LAWN DEBRIS:
GARBAGE IN YARD WASTE AREA: RED BAGS (BIOMEDICAL):
SLUDGE (WITH > 12% LIQUID): DRUMS OVER 20 GAL WITHOUT HOLES:
TYPES:PAINTS: PAINT RELATED - (THINNERS): AEROSALS:
POISONS: REACTIVES: CORROSIVES: FLAMMABLES:
OIL/FILTERS: BATTERIES: ACTION TAKEN FOR HW MATERIALS:
COMMENTS:
stocked 2 morter H.EU.
INSPECTOR SIGNATURE AND TITLE
COMPLETED ACTION
PICTURE OF LOAD TAKEN YES( ) NO( Y BY:
SCALEHOUSE ADVISED TO ADD WRC: YES ( ) NO ( ) NUMBER OF CHARGES
WRC= WASTE RELOCATION CHARGE @ \$60 PER EVERY HOUR TO RELOCATE MATERIAL
ADM. FOLLOW-UP: WRC VERIFIED IN SYSTEM YES ( ) NO ( ) By:
ADM. FOLLOW-UP - PICTURE ATTACHED TO REPORT:

HAULING COMPANY: ON YX	DATE: 4/26/05 TIME: 2:30 PM
DRIVER NAME:	CO. ID# OF VEHICLE: ₽3040 18
SOURCE OF WASTE AS STATED	BY DRIVER: House Hold Garbage
OBSERVATIONS OF THE INSPEC	TOR INDICATES THE FOLLOWING RESTRICTED MATERIAL
WAS LOCATED IN THE VEHICLE	OAD WHEN DISCHARGED INTO THE LANDFILL DISPOSAL
AREA OR AT THE YARD WASTE I	FACILITY: YES ( ) NO ( +
TIRES: WHITE GOODS:	BAGGED LAWN DEBRIS: LOOSE LAWN DEBRIS:
GARBAGE IN YARD WASTE AREA	A: RED BAGS (BIOMEDICAL):
SLUDGE (WITH > 12% LIQUID):	DRUMS OVER 20 GAL WITHOUT HOLES:
TYPES:PAINTS: PAINT REL	ATED - (THINNERS): AEROSALS:
POISONS: REACTIVE	S: CORROSIVES: FLAMMABLES:
OIL/FILTERS: BATTERIE	S: ACTION TAKEN FOR HW MATERIALS:
COMMENTS:  LALL W. Lelu INSPECTOR SIGNATURE AND TI	4/24/05 TLE
<del></del>	COMPLETED ACTION
PICTURE OF LOAD TAKEN YE	S( ) NO( ) BY:
SCALEHOUSE ADVISED TO ADD (WRC= WASTE RELOCATION CH	WRC: YES ( ) NO ( ) NUMBER OF CHARGES ARGE @ \$60 PER EVERY HOUR TO RELOCATE MATERIAL
ADM. FOLLOW-UP: WRC VERIFI	
ADM FOLLOW-UP - PICTURE AT	TACHED TO REPORT:

HAULING COMPANY	<u>(: -5,1).5.</u>	DATE: TIME:
DRIVER NAME:	5 455	CO. ID# OF VEHICLE: 505
SOURCE OF WASTE	AS STATED BY DRIV	<u>/ER:</u>
OBSERVATIONS OF	THE INSPECTOR IND	DICATES THE FOLLOWING RESTRICTED MATERIAL
WAS LOCATED IN 1	THE VEHICLE LOAD W	HEN DISCHARGED INTO THE LANDFILL DISPOSAL
AREA OR AT THE Y	'ARD WASTE FACILIT'	Y: YES ( ) NO (1)
TIRES: WHI	TE GOODS: BAG	GGED LAWN DEBRIS: LOOSE LAWN DEBRIS:
GARBAGE IN YARI	) WASTE AREA:	RED BAGS (BIOMEDICAL):
SLUDGE (WITH > 1	12% LIQUID):	DRUMS OVER 20 GAL WITHOUT HOLES:
TYPES:PAINTS:	PAINT RELATED -	- (THINNERS): AEROSALS:
POISONS:	REACTIVES:	CORROSIVES: FLAMMABLES:
OIL/FILTERS:	BATTERIES:	ACTION TAKEN FOR HW MATERIALS:
COMMENTS:		
	7866,60	tilsen H.E.O.
INSPECTOR SIGN	ATURÉ AND TITLE	
	Co	OMPLETED ACTION
PICTURE OF LOA	D TAKEN YES( )	NO( ) BY:
SCALEHOUSE AL	VISED TO ADD WRC: ELOCATION CHARGE	YES ( ) NO ( ) NUMBER OF CHARGES  © \$60 PER EVERY HOUR TO RELOCATE MATERIAL
11,111		
ADM. FOLLOW-U	P: WRC VERIFIED IN	SYSTEM YES() NO() By:
ADM. FOLLOW-U	P - PICTURE ATTACHI	ED TO REPORT:

HAULING COMPAN	IY: ~~~~~~	DATE:	TIME:
DRIVER NAME:		CO. ID# OF V	EHICLE:
SOURCE OF WAS	TE AS STATED BY DRIV	VER:	3
			IG RESTRICTED MATERIAL  THE LANDFILL DISPOSAL
AREA OR AT THE	YARD WASTE FACILIT	TY: YES()	NO ( )
<del>-</del>			LOOSE LAWN DEBRIS:
GARBAGE IN YAI	RD WASTE AREA:	RED BAGS (BIOMEI	DICAL):
SLUDGE (WITH:	12% LIQUID):	DRUMS OVER 20 G	AL WITHOUT HOLES:
			AEROSALS:
POISONS:	REACTIVES:	CORROSIVES:	FLAMMABLES:
OIL/FILTERS:			R HW MATERIALS:
COMMENTS:			
INSPECTOR SIG	NATURE AND TITLE	COMPLETED ACTION	
	•	OMPLETED ACTION	
PICTURE OF LC	AD TAKEN YES( )	NO(- ) BY	:
SCALEHOUSE (WRC= WASTE	ADVISED TO ADD WRO RELOCATION CHARGI	: YES ( ) NO ( ) NU E @ \$60 PER EVERY HOL	IN TO RECOGNE WATER
ADM. FOLLOW	UP: WRC VERIFIED IN	SYSTEM YES ( )	NO() By:
ADM. FOLLOW	-UP - PICTURE ATTACI	HED TO REPORT:	

HAULING COMPAN	Y: , -, D.S.	DATE: 4-	入入った TIME: スパー
DRIVER NAME:		CO. ID# OF \	/EHICLE: (-)-/)
SOURCE OF WAST	E AS STATED BY DRI	VER: /-/> 1-/2	<u>ئ</u>
		<del></del>	
OBSERVATIONS O	F THE INSPECTOR IN	DICATES THE FOLLOWI	NG RESTRICTED MATERIAL
WAS LOCATED IN	THE VEHICLE LOAD V	VHEN DISCHARGED INT	O THE LANDFILL DISPOSAL
AREA OR AT THE	YARD WASTE FACILIT	Y: YES()	NO (4
TIRES: WHI	ITE GOODS: BA	GGED LAWN DEBRIS:	LOOSE LAWN DEBRIS:
GARBAGE IN YAR	D WASTE AREA:	RED BAGS (BIOME	DICAL):
SLUDGE (WITH >	12% LIQUID):	DRUMS OVER 20 G	AL WITHOUT HOLES:
TYPES:PAINTS:	PAINT RELATED -	- (THINNERS):	AEROSALS:
POISONS:	REACTIVES:	CORROSIVES:	FLAMMABLES:
OIL/FILTERS:	BATTERIES:	ACTION TAKEN FO	R HW MATERIALS:
COMMENTS:			
Mich m		[.c.	
INSPECTOR SIGNA	ATURE AND TITLE		
	C	OMPLETED ACTION	
PICTURE OF LOAI	D TAKEN YES( )	NO(4 BY:	
FICTORE OF EGA	DIAKEN TEST		
SCALEHOUSE AD	VISED TO ADD WRC:	YES ( ) NO ( ) NUM	MBER OF CHARGES R TO RELOCATE MATERIAL
INAKO= MASIE KE	ELOCATION CHARGE	W 400 FEIT EVERT HOU	7 TO VECOCALE MATERIAL
ADM. FOLLOW-U	P: WRC VERIFIED IN S	SYSTEM YES ( )	NO() By:
ADM FOLLOW-UI	P - PICTURE ATTACHE	ED TO REPORT:	

HAULING COMPANY:	NCR5	DATE: シュ	0. 05 TIME: //:/C
DRIVER NAME:	JAT	CO. ID# OF VE	HICLE: 4709
SOURCE OF WASTE A	S STATED BY DRIVER:		
OBSERVATIONS OF T	HE INSPECTOR INDICA	TES THE FOLLOWING	G RESTRICTED MATERIAL
WAS LOCATED IN THE	VEHICLE LOAD WHE	N DISCHARGED INTO	THE LANDFILL DISPOSAL
AREA OR AT THE YAR	RD WASTE FACILITY:	YES ( )	NO (V
TIRES: WHITE	GOODS: BAGGE	D LAWN DEBRIS:	LOOSE LAWN DEBRIS:
GARBAGE IN YARD V	ASTE AREA:	RED BAGS (BIOMED	ICAL):
SLUDGE (WITH > 12%	6 LIQUID):	DRUMS OVER 20 GA	AL WITHOUT HOLES:
TYPES:PAINTS:	PAINT RELATED - (TH	linners):	AEROSALS:
POISONS:	REACTIVES:		
OIL/FILTERS:	BATTERIES:	ACTION TAKEN FOR	R HW MATERIALS:
COMMENTS:			
	Z	- w/Stlv-	MEC
INSPECTOR SIGNAT	URE AND TITLE		
	COMF	PLETED ACTION	
		NOI Y BY:	
PICTURE OF LOAD	AKEN YES( )	NOLY BY:	
SCALEHOUSE ADVI	SED TO ADD WRC: YE	S( ) NO( ) NUM	BER OF CHARGES
(WRC= WASTE RELO	OCATION CHARGE @\$	60 PER EVERY HOUR	R TO RELOCATE MATERIAL
ADM. FOLLOW-UP:	WRC VERIFIED IN SYS	TEM YES()	NO ( ) By:
	PICTURE ATTACHED 1	·	

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HAULING COMPANY:	WASTE MAN	DATE: 10 3	E: TIME: 4-18-05
DRIVER NAME:	14	CO. ID# OF VE	HICLE: 201317
	AS STATED BY DRIVE	R:	· · · · · · · · · · · · · · · · · · ·
			3 RESTRICTED MATERIAL
			THE LANDFILL DISPOSAL
AREA OR AT THE YA	ARD WASTE FACILITY	YES ( )	NO V
TIRES: WHIT	E GOODS: BAG	GED LAWN DEBRIS:	LOOSE LAWN DEBRIS:
GARBAGE IN YARD	WASTE AREA:	RED BAGS (BIOMED	ICAL):
SLUDGE (WITH > 1	2% LIQUID):	DRUMS OVER 20 G	AL WITHOUT HOLES:
	PAINT RELATED -	(THINNERS):	AEROSALS:
POISONS:	REACTIVES:	CORROSIVES:	FLAMMABLES:
OIL/FILTERS:	BATTERIES:	ACTION TAKEN FO	R HW MATERIALS:
COMMENTS:			
<u> </u>			
INSPECTOR SIGNA	ATURE AND TITLE	d'henor	HEC
	C	OMPLETED ACTION	
PICTURE OF LOAI	TAKEN YES( )	NO( BY:	
SCALEHOUSE AD (WRC= WASTE RE	VISED TO ADD WRC: ELOCATION CHARGE	YES ( ) NO ( ) NU @ \$60 PER EVERY HOU	MBER OF CHARGES R TO RELOCATE MATERIAL
ADM. FOLLOW-U	P: WRC VERIFIED IN	SYSTEM YES()	NO() By:
<u> </u>	P - PICTURE ATTACH		

HAULING COMPANY: School 3-113 DATE: ////// TIME 11/15	
DRIVER NAME: CO. ID# OF VEHICLE: 5-1/3	
SOURCE OF WASTE AS STATED BY DRIVER: Fr Get Send	
·	
OBSERVATIONS OF THE INSPECTOR INDICATES THE FOLLOWING RESTRICTED MATERIA	<b>L</b>
WAS LOCATED IN THE VEHICLE LOAD WHEN DISCHARGED INTO THE LANDFILL DISPOSA	<b>NL</b>
AREA OR AT THE YARD WASTE FACILITY: YES ( ) NO ( )	
TIRES: WHITE GOODS: BAGGED LAWN DEBRIS: LOOSE LAWN DEBRIS	:
GARBAGE IN YARD WASTE AREA: RED BAGS (BIOMEDICAL):	
SLUDGE (WITH > 12% LIQUID): DRUMS OVER 20 GAL WITHOUT HOLES:	
TYPES:PAINTS: PAINT RELATED - (THINNERS): AEROSALS:	
POISONS: REACTIVES: CORROSIVES: FLAMMABLES:	
OIL/FILTERS: BATTERIES: ACTION TAKEN FOR HW MATERIALS:	*, *
COMMENTS: PAPER SOCIAL Concrete an mile	1
Palin - Johnson Jak	<u></u>
INSPECTOR SIGNATURE AND TITLE!	c 1.
COMPLETED ACTION	
PICTURE OF LOAD TAKEN YES( NO( ) BY:	
SCALEHOUSE ADVISED TO ADD WRC: YES ( NO ( ) NUMBER OF CHARGES (WRC= WASTE RELOCATION CHARGE @ \$60 PER EVERY HOUR TO RELOCATE MATERIA	<del>I</del> L
ADM. FOLLOW-UP: WRC VERIFIED IN SYSTEM YES (V) NO ( ) By: (1)	<u>=: u)</u>
ADM. FOLLOW-UP - PICTURE ATTACHED TO REPORT:	





School Bel 3-113 4/18/05

HAULING COMPANY:	DATE: 4/14/15 TIME: CC.		
DRIVER NAME:	CO. ID# OF VEHICLE:		
SOURCE OF WASTE AS STATED BY DRIVER: 1.43			
OBSERVATIONS OF THE INSPECTOR INDICATES	THE FOLLOWING RESTRICTED MATERIAL		
WAS LOCATED IN THE VEHICLE LOAD WHEN DIS	SCHARGED INTO THE LANDFILL DISPOSAL		
AREA OR AT THE YARD WASTE FACILITY:	YES ( ) NO ( )		
TIRES: WHITE GOODS: BAGGED LA	AWN DEBRIS: LOOSE LAWN DEBRIS:		
GARBAGE IN YARD WASTE AREA: RED	BAGS (BIOMEDICAL):		
SLUDGE (WITH > 12% LIQUID): DRU	UMS OVER 20 GAL WITHOUT HOLES:		
TYPES:PAINTS: PAINT RELATED - (THINNI	ERS): AEROSALS:		
POISONS: REACTIVES: COF	RROSIVES: FLAMMABLES:		
OIL/FILTERS: BATTERIES: ACT	TION TAKEN FOR HW MATERIALS:		
COMMENTS:			
The fall Con	;		
INSPECTOR SIGNATURE AND TITLE			
COMPLETE	ED ACTION		
PICTURE OF LOAD TAKEN YES( ) NO	HT BY:		
SCALEHOUSE ADVISED TO ADD WRC: YES ( WRC= WASTE RELOCATION CHARGE @ \$60 PE	NO ( ) NUMBER OF CHARGES / ER EVERY HOUR TO RELOCATE MATERIAL		
ADM. FOLLOW-UP: WRC VERIFIED IN SYSTEM	YES ( NO ( ) By: & A		
ADM. FOLLOW-UP - PICTURE ATTACHED TO RE	PORT: 10		

HAULING COM	PANY: /	15 M.	DATE:	1.	TIME:	· 
DRIVER NAME:	11.1.17	tine of my	CO. ID# C	OF VEHICLE		<u> </u>
			3:			
OBSERVATION	IS OF THE IN	SPECTOR INDIC	ATES THE FOLLO	WING REST	RICTED MAT	ERIAL
WAS LOCATED	IN THE VEH	CLE LOAD WHE	N DISCHARGED	INTO THE LA	ANDFILL DISF	OSAL
AREA OR AT T	HE YARD WA	STE FACILITY:_	YES ( )	•	NO()	
TIRES:	WHITE GOO!	OS: BAGG	ED LAWN DEBRIS	S: L00	SE LAWN DE	BRIS:
GARBAGE IN	YARD WASTE	AREA:	RED BAGS (BIO	MEDICAL):		<del></del>
SLUDGE (WIT	H > 12% LIQU	ID):	DRUMS OVER	20 GAL WITH	HOUT HOLES:	<u>.                                    </u>
TYPES:PAINT	S: PAIN	T RELATED - (T	HINNERS):	AERO	DSALS:	
POISONS:	REAG	CTIVES:	CORROSIVES:	FLAM	MABLES:	<del>_</del>
OIL/FILTERS:	BAT	TERIES:	ACTION TAKEN	FOR HW M	ATERIALS:	
COMMENTS:						
INSPECTOR S	SIGNATURE A	ND TITLE	1 2- 6- 6-1	(m. 1 m.)		$rac{1}{1}rac{J_{ij}J_{ij}J_{ij}}{J_{ij}J_{ij}}J_{ij}$
		COM	PLETED ACTION			
PICTURE OF	LOAD TAKEN	YES(:)	NO( )	BY:		
SCALEHOUS (WRC= WAS)	E ADVISED TO E RELOCATION	O ADD WRC: Y ON CHARGE @	ES (√) NO ( ) \$60 PER EVERY H	NUMBER OF	F CHARGES LOCATE MAT	ERIAL
ADM. FOLLO	W-UP: WRC	/ERIFIED IN SYS	STEM YES (	NO NO	( ) By	1: 0 giù
ADM. FOLLO	W-UP - PICTU	RE ATTACHED	TO REPORT:	$\checkmark$		



WARD 13-408 4/14/05

HAULING COMPANY	: FD3	DATE: '	9-13-35.T	'IME: //⊃∾	- 11~
DRIVER NAME: 🏸					
SOURCE OF WASTE	AS STATED BY DR	IVER: 4000c	HOLD. CON	<u> 42 181460</u>	<del></del>
OBSERVATIONS OF	THE INSPECTOR IN	NDICATES THE FOLL	OWING RESTRI	CTED MATER	———
WAS LOCATED IN TI	HE VEHICLE LOAD	WHEN DISCHARGED	INTO THE LAN	DFILL DISPOS	SAL
AREA OR AT THE Y	ARD WASTE FACILI	TY: YES (. )		10()	
TIRES: WHIT	E GOODS: B	AGGED LAWN DEBR	is: Loose	LAWN DEBRI	S:
GARBAGE IN YARD	WASTE AREA:	RED BAGS (BI	OMEDICAL):		
SLUDGE (WITH > 12	2% LIQUID):	DRUMS OVER	20 GAL WITHO	UT HOLES:	
TYPES:PAINTS:	PAINT RELATED	- (THINNERS):	AEROS/	ALS:	
POISONS:	REACTIVES:	CORROSIVES:	FLAMMA	NBLES:	
OIL/FILTERS:	BATTERIES:	ACTION TAKE	N FOR HW MATI	ERIALS:	
COMMENTS:	مترتب /- TURE AND TITLE	1.E3			
	(	COMPLETED ACTION			
PICTURE OF LOAD	TAKEN YES( )	NO( 4)	BY:		
SCALEHOUSE ADV	ISED TO A <u>DD WRC</u>		NUMBER OF C		IAL
ADM. FOLLOW-UP:	WRC VERIFIED IN	SYSTEM YES (	/ NO()	Ву:	<u>Cejii)</u>
ADM. FOLLOW-UP	- PICTURE ATTACH	IED TO REPORT:	d0		

HAULING COMPANY: -DS	DATE: 4.12.05 TIME: 7:05
DRIVER NAME: Chris	
SOURCE OF WASTE AS STATE	
WAS LOCATED IN THE VEHIC	ECTOR INDICATES THE FOLLOWING RESTRICTED MATERIAL  LE LOAD WHEN DISCHARGED INTO THE LANDFILL DISPOSAL  TE FACILITY: YES NO ( )
	BAGGED LAWN DEBRIS: LOOSE LAWN DEBRIS:
	RED BAGS (BIOMEDICAL):
	: DRUMS OVER 20 GAL WITHOUT HOLES:
	(ELATED - (THINNERS): AEROSALS:
- 3	VES: CORROSIVES: FLAMMABLES:
	RIES: ACTION TAKEN FOR HW MATERIALS:
	COMPLETED ACTION  YES(\( \) NO( ) BY:
4-12-05 50-18	ADD WRC: YES   NO( ) NUMBER OF CHARGES  N CHARGE @ \$60 PER EVERY HOUR TO RELOCATE MATERIAL
ADM. FOLLOW-UP - PICTUR	

HAULING COM		:4-11-05 TIME: /3:45
DRIVER NAME:	14.15	D# OF VEHICLE: P-304016
SOURCE OF W	ASTE AS STATED BY DRIVER:	
OBSERVATION	NS OF THE INSPECTOR INDICATES THE FO	LLOWING RESTRICTED MATERIAL
WAS LOCATE	D IN THE VEHICLE LOAD WHEN DISCHARG	ED INTO THE LANDFILL DISPOSAL
AREA OR AT 1	THE YARD WASTE FACILITY: YES	() NO M
		·
TIRES:	WHITE GOODS: BAGGED LAWN DE	
GARBAGE IN	YARD WASTE AREA: RED BAGS	(BIOMEDICAL):
SLUDGE (WIT	TH > 12% LIQUID): DRUMS OV	/ER 20 GAL WITHOUT HOLES:
TYPES:PAINT	S: PAINT RELATED - (THINNERS):	AEROSALS:
POISONS:	REACTIVES: CORROSIV	ES: FLAMMABLES:
OIL/FILTERS:	: BATTERIES: ACTION TA	KEN FOR HW MATERIALS:
COMMENTS:		
	sloyd Stelson ME	0
INSPECTOR	SIGNATURE AND TITLE	
	COMPLETED ACT	rion
DICTURE OF	LOAD TAKEN YES( ) NO( )	ву:
PICTURE OF	LOAD TANEIT TOO	
SCALEHOUS	SE ADVISED TO ADD WRC: YES ( ) NO STE RELOCATION CHARGE @ \$60 PER EVE	( ) NUMBER OF CHARGES RY HOUR TO RELOCATE MATERIAL
		ES() NO() By:
	OW-UP - PICTURE ATTACHED TO REPORT	· •

HAULING COMPANY: C'NYX	DATE: 1-11-05 TIME: 9:25		
DRIVER NAME: ら(こん	CO. ID# OF VEHICLE: 300019		
SOURCE OF WASTE AS STATED BY DRIVER:			
OBSERVATIONS OF THE INSPECTOR INDICATES	THE FOLLOWING RESTRICTED MATERIA	L	
WAS LOCATED IN THE VEHICLE LOAD WHEN DIS	SCHARGED INTO THE LANDFILL DISPOSA	۱L	
AREA OR AT THE YARD WASTE FACILITY:	YES() NO()		
TIRES: WHITE GOODS: BAGGED LA	AWN DEBRIS: LOOSE LAWN DEBRIS	<u>:                                    </u>	
GARBAGE IN YARD WASTE AREA: RED	BAGS (BIOMEDICAL):		
SLUDGE (WITH > 12% LIQUID): DR	UMS OVER 20 GAL WITHOUT HOLES:		
TYPES:PAINTS: PAINT RELATED - (THINN	ERS): AEROSALS:		
POISONS: REACTIVES: COI	RROSIVES: FLAMMABLES:		
OIL/FILTERS: BATTERIES: ACT	TION TAKEN FOR HW MATERIALS:		
COMMENTS:			
INSPECTOR SIGNATURE AND TITLE	tuto HEO	_	
COMPLET	ED ACTION		
NO.	BY:		
PICTURE OF LOAD TAKEN YES( ) NO	ВТ.		
SCALEHOUSE ADVISED TO ADD WRC: YES ( ) NO ( ) NUMBER OF CHARGES			
(WRC= WASTE RELOCATION CHARGE @ \$60 P	ER EVERY HOUR TO RELOCATE MATERIA	<u> </u>	
ADM. FOLLOW-UP: WRC VERIFIED IN SYSTEM	YES() NO() By:		
ADM FOLLOWING PICTURE ATTACHED TO RE	•		

HAULING COMPANY: FDS	DATE: 4.11.05 TIME: 4.20			
DRIVER NAME:	co. ID# OF VEHICLE: 50-13			
SOURCE OF WASTE AS STATED BY DRIVER:				
OBSERVATIONS OF THE INSPECTOR INDICA	ATES THE FOLLOWING RESTRICTED MATERIAL			
WAS LOCATED IN THE VEHICLE LOAD WHEN DISCHARGED INTO THE LANDFILL DISPOSAL				
AREA OR AT THE YARD WASTE FACILITY:_	YES () NO (X			
TIRES: WHITE GOODS: BAGG	ED LAWN DEBRIS: LOOSE LAWN DEBRIS:			
GARBAGE IN YARD WASTE AREA:	RED BAGS (BIOMEDICAL):			
SLUDGE (WITH > 12% LIQUID):	DRUMS OVER 20 GAL WITHOUT HOLES:			
TYPES:PAINTS: PAINT RELATED - (T	HINNERS): AEROSALS:			
POISONS: REACTIVES:	CORROSIVES: FLAMMABLES:			
OIL/FILTERS: BATTERIES:	ACTION TAKEN FOR HW MATERIALS:			
COMMENTS:				
INSPECTOR SIGNATURE AND TITLE	/becon Hio			
COM	PLETED ACTION			
PICTURE OF LOAD TAKEN YES( )	NO( X BY:			
PICTURE OF LOAD TAKEN YES( )	NOT			
SCALEHOUSE ADVISED TO ADD WRC: Y	ES ( ) NO ( ) NUMBER OF CHARGES			
(WRC= WASTE RELOCATION CHARGE @ S	\$60 PER EVERY HOUR TO RELOCATE MATERIAL			
ADM. FOLLOW-UP: WRC VERIFIED IN SYS	STEM YES ( ) NO ( ) By:			
ADM. FOLLOW-UP - PICTURE ATTACHED TO REPORT:				

# Online Report 001 Citrus County Central Landfill

04/09/2005 Through 04/19/2005

											•					I OTAI
Ticket / Lo	⁸ WSid	User	<u>Hauler</u>	Truck	Customer	Source	Product	<u>Profile</u>	Date	<u>TimeIn</u>	<u>TimeOut</u>	Gross	<u>Tare</u>	<u>Net</u>	Yards/Units	Cost V M E
1 Citrus	Co. Cen	tral Landf	ill													
248943	1 06	Shiela	50	18	50	N	WRC		04/12/200	5 7:06A	7:06A	20.460	14.220	6.240	1.00	\$60.00
			50	16	50	N	WRC		04/13/200	5 12·49P	12:49P	15.810	0.840	14.970	1.00	\$60.00 M
249832	1 06	Jana	טכ	10	50	14									1.00	
250301	1 06	Jana	13	408	13	N	WRC		04/14/200	)5 11:07A	11:24A	19.620	15.510	4.110	1.00	\$60.00 \ M
250421	1 06	Shiela	41	R2	41	N	WRC		04/14/200	5 1:14P	1:14P	16.520	13.310	3.210	1.00	\$60.00
252416	1 06	DAVID	3	113	3	N	WRC		04/18/200	5 11:38A	11:38A	7.980	7.730	0.250	1.00	\$60.00 ✓ M
			-								_					

1 Total Tickets 5 Total Loads 5

In Tons:

28.78 0.00 **Total Product Cost:** 

\$300.00

Out Tons:

Total In&Out Tons:

28.78

**Total Tickets 5 Total Loads 5** 

In Tons:

28.78

**Total Product Cost:** 

\$300.00

Out Tons:

0.00

Total In&Out Tons:

28.78

HAULING COMPANY:	Waste Managemen	THE DATE: 4/04/	05 TIME: 212	30 pm
DRIVER NAME:	A-44-	CO. ID# OF VE	HICLE: 362199	
SOURCE OF WASTE A	AS STATED BY DRIVER	R: Have Hold	Garlage	<u> </u>
WAS LOCATED IN TH	THE INSPECTOR INDIC IE VEHICLE LOAD WHE	EN DISCHARGED INTO	THE LANDFILL DISP	
	GOODS: BAGG			RIS:
GARBAGE IN YARD \	NASTE AREA:	RED BAGS (BIOMED	ICAL):	
SLUDGE (WITH > 12	% LIQUID):	DRUMS OVER 20 GA	L WITHOUT HOLES:	
TYPES:PAINTS:	PAINT RELATED - (T	HINNERS):	AEROSALS:	
POISONS:	REACTIVES:	CORROSIVES:	FLAMMABLES:	<del> </del>
OIL/FILTERS:	BATTERIES:	ACTION TAKEN FOR	HW MATERIALS:	
COMMENTS:				
INSPECTOR SIGNAT	URE AND TITLE  COM	(HEO) PLETED ACTION		
PICTURE OF LOAD	TAKEN YES( )	NO( ) BY:		
SCALEHOUSE ADVI	SED TO ADD WRC: Y OCATION CHARGE @	ES ( ) NO ( ) NUM \$60 PER EVERY HOUR	BER OF CHARGES TO RELOCATE MATI	ERIAL
ADM. FOLLOW-UP:	WRC VERIFIED IN SYS	STEM YES ( )	NO() By:	
ADM FOLLOW-UP	PICTURE ATTACHED	TO REPORT:		

HAULING COMPAN	Y: WIASTE MA	DATE: 4	ن کا الله کا کا TIME: ر	9:30
DRIVER NAME:			VEHICLE: 20	1054
SOURCE OF WAST	E AS STATED BY DRIV	/ER:		<del></del>
OBSERVATIONS O	F THE INSPECTOR IND	DICATES THE FOLLOW	NG RESTRICTED	MATERIAL
WAS LOCATED IN	THE VEHICLE LOAD W	HEN DISCHARGED IN	O THE LANDFILL	DISPOSAL
AREA OR AT THE	ARD WASTE FACILIT	Y: YES ( )	NO M	
_				
TIRES: WH	TE GOODS: BA	GGED LAWN DEBRIS:	LOOSE LAW	N DEBRIS:
GARBAGE IN YAR	D WASTE AREA:	RED BAGS (BIOMI	DICAL):	
SLUDGE (WITH >	12% LIQUID):	DRUMS OVER 20	GAL WITHOUT HO	OLES:
TYPES:PAINTS:	PAINT RELATED	- (THINNERS):	AEROSALS:	
POISONS:	REACTIVES:	CORROSIVES:	FLAMMABLE	<u>s:</u>
OIL/FILTERS:	BATTERIES:	ACTION TAKEN F	OR HW MATERIA	LS:
COMMENTS:				
INSPECTOR SIGN	ATURE AND TITLE	House	, 1-1E-0	
	C	OMPLETED ACTION		
PICTURE OF LOA	D TAKEN YES(_)	NO(/) B	<b>'</b> :	
PICTURE OF LOA	D TAKEN TEG			
SCALEHOUSE AL	OVISED TO ADD WRC:	YES ( ) NO ( ) NI @ \$60 PER EVERY HO	JMBER OF CHAR	GES E MATERIAL
(WRC= WASTER	ELOCATION CHARGE	W 300 PEN EVENT HO	on to the country	
ADM. FOLLOW-U	P: WRC VERIFIED IN	SYSTEM YES ( )	NO ( )	Ву:
ADM FOLLOW-I	IP - PICTURE ATTACH	ED TO REPORT:		

HAULING COMPANY	: Ch'5	DATE: 🐴	- 4.05TIME: 13:00
HAULING COMPANY	Reger	CO. ID# OF	VEHICLE: 5501- (3
	AS STATED BY DRIV	ER:	
OBSERVATIONS OF	THE INSPECTOR IND	ICATES THE FOLLOW	ING RESTRICTED MATERIAL
WAS LOCATED IN T	HE VEHICLE LOAD W	HEN DISCHARGED IN	TO THE LANDFILL DISPOSAL
AREA OR AT THE Y	ARD WASTE FACILIT	Y: YES()	NO ( ^r )
TIRES: WHI	TE GOODS: BA	GGED LAWN DEBRIS:	LOOSE LAWN DEBRIS:
GARBAGE IN YARE		RED BAGS (BIOME	
SLUDGE (WITH > 1		DRUMS OVER 20	GAL WITHOUT HOLES:
	PAINT RELATED -	- (THINNERS):	AEROSALS:
POISONS:	REACTIVES:	CORROSIVES:	FLAMMABLES:
OIL/FILTERS:	BATTERIES:	ACTION TAKEN F	OR HW MATERIALS:
COMMENTS:			
	ATURE AND TITLE		
INSPECTOR SIGNA	ATURE AND TITLE	od St. Care	1/10
	, C	OMPLETED ACTION	
PICTURE OF LOA	D TAKEN YES( )	NO(V) BY	γ:
SCALEHOUSE AD (WRC= WASTE RI	VISED TO ADD WRC: ELOCATION CHARGE	YES ( ) NO ( ) NI @ \$60 PER EVERY HO	UMBER OF CHARGES UR TO RELOCATE MATERIAL
ADM. FOLLOW-U	P: WRC VERIFIED IN	SYSTEM YES ( )	NO() By:
ADM FOLLOW-U	P - PICTURE ATTACH	ED TO REPORT:	

#### WEEKLY MONITORING OF WASTE - INSPRECTION RESULTS

11/12

HAULING COMPANY:	F1)5	DATE: 1/ Just TIME: 6.45
DRIVER NAME:	plerbert	CO. ID# OF VEHICLE: FINS PCATIAL
SOURCE OF WASTE	AS STATED BY DRIVER:	( 999999)
OBSERVATIONS OF	THE INSPECTOR INDICAT	TES THE FOLLOWING RESTRICTED MATERIAL
WAS LOCATED IN TH	HE VEHICLE LOAD WHEN	DISCHARGED INTO THE LANDFILL DISPOSAL
AREA OR AT THE YA	ARD WASTE FACILITY:	YES() NO()
TIRES: WHIT	E GOODS: BAGGEI	LOOSE LAWN DEBRIS:
GARBAGE IN YARD	WASTE AREA:	RED BAGS (BIOMEDICAL):
SLUDGE (WITH > 12	% LIQUID):	DRUMS OVER 20 GAL WITHOUT HOLES:
TYPES:PAINTS:	PAINT RELATED - (THI	NNERS): AEROSALS:
POISONS:	REACTIVES:	CORROSIVES: FLAMMABLES:
OIL/FILTERS:	BATTERIES:	ACTION TAKEN FOR HW MATERIALS:
COMMENTS:		
	Rich max	
INSPECTOR SIGNA	TURE AND TITLE	
	COMPL	ETED ACTION
PICTURE OF LOAD	TAKEN YES(	NO( ) BY:
SCALEHOUSE ADV (WRC= WASTE REL	ISED TO ADD WRC: YES OCATION CHARGE @ \$6	OPER EVERY HOUR TO RELOCATE MATERIAL
ADM. FOLLOW-UP:	WRC VERIFIED IN SYST	EM YES ( NO ( By: CSW)
ADM. FOLLOW-UP	- PICTURE ATTACHED TO	REPORT: Ty



1-2-05. BAGGO TAGOUN F.D.S. REMTAL



CI-2-05. F.D.S RCHTAL BAGGO

HAULING COMPANY	:ONYX	DATE: 3	31-05 TIME: 3:50
DRIVER NAME: £	dole		VEHICLE: P304011
SOURCE OF WASTE	AS STATED BY DRIVE	iR:	
OBSERVATIONS OF	THE INSPECTOR INDI	CATES THE FOLLOWI	NG RESTRICTED MATERIAL
WAS LOCATED IN T	HE VEHICLE LOAD WH	IEN DISCHARGED INT	O THE LANDFILL DISPOSAL
AREA OR AT THE Y	ARD WASTE FACILITY:	YES ( )	NOIT
TIRES: WHIT	E GOODS: BAG	GED LAWN DEBRIS:	LOOSE LAWN DEBRIS:
GARBAGE IN YARD	WASTE AREA:	RED BAGS (BIOMEI	DICAL):
SLUDGE (WITH > 12	2% LIQUID):	DRUMS OVER 20 G	AL WITHOUT HOLES:
TYPES:PAINTS:	PAINT RELATED - (	THINNERS):	AEROSALS:
POISONS:	REACTIVES:	CORROSIVES:	FLAMMABLES:
OIL/FILTERS:	BATTERIES:	ACTION TAKEN FO	R HW MATERIALS:
COMMENTS:			
			4
INSPECTOR SIGNA	TURE AND TITLE	muce Wall	The a 7760
	CON	PLETED ACTION	
PICTURE OF LOAD	TAKEN YES( )	NO() BY:	
		• •	
SCALEHOUSE ADV	ISED TO ADD WRC: Y	ES ( ) NO ( NUN \$60 PER EVERY HOUF	BER OF CHARGES TO RELOCATE MATERIAL
THE THE	e e e e e e e e e e e e e e e e e e e	7	
ADM. FOLLOW-UP:	WRC VERIFIED IN SY	STEM YES ( )	NO() By:
ADM. FOLLOW-UP	PICTURE ATTACHED	TO REPORT:	

HALLING COMPANY: 7	D5 DATE: 3/31/05 TIME:
	CO. ID# OF VEHICLE: 5つーG
CATE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY	Y DRIVER:
	OR INDICATES THE FOLLOWING RESTRICTED MATERIAL
	DAD WHEN DISCHARGED INTO THE LANDFILL DISPOSAL
	ACILITY: YES ( ) NO ( )
The same	BAGGED LAWN DEBRIS: LOOSE LAWN DEBRIS:
The same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the sa	: RED BAGS (BIOMEDICAL):
THE REAL PROPERTY.	DRUMS OVER 20 GAL WITHOUT HOLES:
	ATED - (THINNERS): AEROSALS:
50-16 3/31/05	3: CORROSIVES: FLAMMABLES:
	3: ACTION TAKEN FOR HW MATERIALS:
COMMENTS:	
FC1-	
INSPECTOR SIGNATURE AND T	ITLE
The July	COMPLETED ACTION
PICTURE OF LOAD TAKEN YE	$ES(\sqrt{)}$ NO( ) BY: $P^{1}$
	) Z
SCALEHOUSE ADVISED TO ADD (WRC= WASTE RELOCATION C	O WRC: YES (√) NO ( ) NUMBER OF CHARGES 1 HARGE @ \$60 PER EVERY HOUR TO RELOCATE MATERIAL
THE THE RECOGNION OF	WINDER OF THE EVERT HOUR TO NELOUATE WATERIAL
ADM. FOLLOW-UP: WRC VERIF	IED IN SYSTEM YES ( NO ( ) By: agw
ADM. FOLLOW-UP - PICTURE A	TTACHED TO REPORT:

#### 1 of 2

# Online Report 001 Citrus County Central Landfill

03/30/2005 Through 03/31/2005

Ticket / Lo2 WSid 1 Citrus Co. Cet 241567 1 06 241596 1 06	ntral Land Jim Shiela	13 50	<u>Truck</u> 408 16	13 50	N N	WRC WRC	<u>Profile</u>	Date Ti 03/30/2005 9 03/30/2005 9 03/31/2005 9	9:06A 9:24A		. Gross 17.470 15.840 14.030	Tare 15.510 15.840 13.970	Net 1.960 0.000 0.060	<u>Yards/Units</u> 1.00 1.00 1.00	Total <u>Cost V</u> <u>\$60.00</u> \$60.00	•	IE Μ Μ
242060 1 06 1 Total Tick	Norm ets 3 To	tal Loads	18	50	N	WRC			0.507	0.50.4				<del></del>			_
								In Tons Out Tons			2.02 0.00	Tota	ıl Produc	Cost:	\$18	0.00	ð
							Tota	al In&Out Tons	s: —		2.02						
Total Tickets	3 Total	Loads 3					-							<del></del> ,			•
								In Tons	:		2.02	Tota	ıl Produc	Cost:	\$18	0.00	)
								Out Tons	:		0.00						
							Tota	l In&Out Tons	:		2.02						

HAULING COMPANY	r: FDS	DATE: 3/	3//05 TIME: 6:45 AM
DRIVER NAME:		CO. ID# OF V	EHICLE: 50-18
SOURCE OF WASTE	E AS STATED BY DRIV	ER: Bagal yar	( wiste
OBSERVATIONS OF	THE INSPECTOR IND	ICATES THE FOLLOWI	NG RESTRICTED MATERIAL
WAS LOCATED IN 1	THE VEHICLE LOAD W	HEN DISCHARGED INTO	O THE LANDFILL DISPOSAL
AREA OR AT THE Y	ARD WASTE FACILITY	Y: YES (1	NO ( )
TIRES: WHI	TE GOODS: BAG	GED LAWN DEBRIS:	LOOSE LAWN DEBRIS:
GARBAGE IN YARD	WASTE AREA:	RED BAGS (BIOMEI	DICAL):
SLUDGE (WITH > 1	2% LIQUID):	DRUMS OVER 20 G	AL WITHOUT HOLES:
TYPES:PAINTS:			AEROSALS:
POISONS:	REACTIVES:	CORROSIVES:	
OIL/FILTERS:	BATTERIES:	ACTION TAKEN FO	R HW MATERIALS:
COMMENTS:			
ham (1)	Lake (HE	(0)	
INSPECTOR SIGNA			
	CO	MPLETED ACTION	
PICTURE OF LOAD	TAKEN YES( )	NO(/) BY:	
SCALEHOUSE AD	VISED TO ADD WRC:	YES ( ) NO ( ) NUM	MBER OF CHARGES
(WRC= WASTE RE	LOCATION CHARGE (	D \$60 PER EVERY HOU	R TO RELOCATE MATERIAL
ADM. FOLLOW-UP	: WRC VERIFIED IN S	YSTEM YES (	NO() By: Cyc
ADM. FOLLOW-UP	- PICTURE ATTACHE	D TO REPORT:	

HAULING COMPANY:	W. 177.	DATE: 3-3-	S TIME: S	7.35
	OU MESSIAPE		HICLE: ピノいか (	721
	AS STATED BY DRIVER			
	HE INSPECTOR INDICA			
WAS LOCATED IN TH	E VEHICLE LOAD WHE	N DISCHARGED INTO	THE LANDFILL D	ISPOSAL
AREA OR AT THE YA	RD WASTE FACILITY:_	YES (-)	NO ( )	
	BACC	ED LAMN DERRIS	LOOSE LAWN	DEBRIS:
	GOODS: BAGG			
GARBAGE IN YARD		RED BAGS (BIOMED		
SLUDGE (WITH > 12	% LIQUID):	DRUMS OVER 20 G	AL WITHOUT HOL	.ES:
TYPES:PAINTS:	PAINT RELATED - (T	HINNERS):	AEROSALS:	
POISONS:	REACTIVES:	CORROSIVES:	FLAMMABLES:	
OIL/FILTERS:	BATTERIES:	ACTION TAKEN FO	R HW MATERIALS	<u>s:</u>
COMMENTS:				
INSPECTOR SIGNAT		parecapy 「Cont MPLETED ACTION	Relocar	A FCC
PICTURE OF LOAD	TAKEN YES( )	NO(-) BY:		
SCALEHOUSE ADV	VISED TO ADD WRC: Y LOCATION CHARGE @	YES (V) NO ( ) NUI \$60 PER EVERY HOU	MBER OF CHARG R TO RELOCATE	ES / MATERIAL
ADM. FOLLOW-UP	: WRC VERIFIED IN SY	STEM YES (V	NO ( ~ )	By: agw
ADM. FOLLOW-UP	- PICTURE ATTACHED	TO REPORT:	<u> </u>	

HAULING COMPANY: F	DATE: 3-33-05. TIME: 9.33
DRIVER NAME:	CO. ID# OF VEHICLE: 50-16
SOURCE OF WASTE AS STATED BY DRIVE	ER:
OBSERVATIONS OF THE INSPECTOR INDI	CATES THE FOLLOWING RESTRICTED MATERIAL
WAS LOCATED IN THE VEHICLE LOAD WE	HEN DISCHARGED INTO THE LANDFILL DISPOSAL
AREA OR AT THE YARD WASTE FACILITY	YES (Y NO ( )
TIRES: WHITE GOODS: BAG	GED LAWN DEBRIS: LOOSE LAWN DEBRIS:
GARBAGE IN YARD WASTE AREA:	RED BAGS (BIOMEDICAL):
SLUDGE (WITH > 12% LIQUID):	DRUMS OVER 20 GAL WITHOUT HOLES:
TYPES:PAINTS: PAINT RELATED -	(THINNERS): AEROSALS:
POISONS: REACTIVES:	CORROSIVES: FLAMMABLES:
OIL/FILTERS: BATTERIES:	ACTION TAKEN FOR HW MATERIALS:
COMMENTS:	
1-1.Es. alish man	
INSPECTOR SIGNATURE AND TITLE	
CC	OMPLETED ACTION
PICTURE OF LOAD TAKEN YES( )	NO( ) BY:
SCALEHOUSE ADVISED TO ADD WRC:	YES ( NO ( ) NUMBER OF CHARGES
(WRC= WASTE RELOCATION CHARGE	@ \$60 PER EVERY HOUR TO RELOCATE MATERIAL
ADM. FOLLOW-UP: WRC VERIFIED IN S	SYSTEM YES ( NO L) BY: OND
ADM. FOLLOW-UP - PICTURE ATTACHE	

HAULING COMPANY:	FDS	DATE: 7-	2607 TIME: 3-20
DRIVER NAME:		CO. ID# OF \	/EHICLE: 57 -/6
SOURCE OF WASTE A	S STATED BY DRIVE	З:	
			NG RESTRICTED MATERIAL O THE LANDFILL DISPOSAL
AREA OR AT THE YAR			NO ( )
			_
TIRES: WHITE	GOODS: BAGO	SED LAWN DEBRIS:	LOOSE LAWN DEBRIS:
GARBAGE IN YARD W	VASTE AREA:	RED BAGS (BIOME	DICAL):
SLUDGE (WITH > 12%		DRUMS OVER 20	GAL WITHOUT HOLES:
TYPES:PAINTS:		THINNERS):	AEROSALS:
POISONS:	REACTIVES:	CORROSIVES:	FLAMMABLES:
OIL/FILTERS:	BATTERIES:	ACTION TAKEN F	OR HW MATERIALS:
COMMENTS:			
F	CL		
INSPECTOR SIGNAT	URE AND TITLE		
	COL	MPLETED ACTION	
PICTURE OF LOAD	TAKEN YES( )	NO( ) BY	<u>/:</u>
SCALEHOUSE ADVI	SED TO ADD WRC: OCATION CHARGE @	YES ( 1/2) NO ( ) NI 0 \$60 PER EVERY HO	JMBER OF CHARGES I UR TO RELOCATE MATERIAL
ADM. FOLLOW-UP:	WRC VERIFIED IN SY	YSTEM YES (V)	NO() By: CFW
ADM. FOLLOW-UP	PICTURE ATTACHED	TO REPORT:	

HAULING COMPANY:	ONYX	DATE: 3	29-05 TIME: // 23
DRIVER NAME:		CO. ID# OF	VEHICLE: PSO-7013
SOURCE OF WASTE A	S STATED BY DR	IVER: /-100 Se /-1	SUD GARTAGE
OBSERVATIONS OF T	HE INSPECTOR IN	IDICATES THE FOLLOV	VING RESTRICTED MATERIAL
WAS LOCATED IN TH	E VEHICLE LOAD	WHEN DISCHARGED IN	ITO THE LANDFILL DISPOSAL
AREA OR AT THE YAI	RD WASTE FACILI	TY: YES()	NO (-)
TIRES: WHITE	GOODS: B	AGGED LAWN DEBRIS	LOOSE LAWN DEBRIS:
GARBAGE IN YARD V	VASTE AREA:	RED BAGS (BION	MEDICAL):
SLUDGE (WITH > 129	% LIQUID):	DRUMS OVER 20	GAL WITHOUT HOLES:
TYPES:PAINTS:	PAINT RELATED	- (THINNERS):	AEROSALS:
POISONS:	REACTIVES:	CORROSIVES:	FLAMMABLES:
OIL/FILTERS:	BATTERIES:	ACTION TAKEN	FOR HW MATERIALS:
COMMENTS:			
H.E.C.	Jiehal.	I mornine	
INSPECTOR SIGNAT	URE AND TITLE	_	
		COMPLETED ACTION	
DIOTUDE OF LOAD	TAVEN VES! )	NO( ) E	BY:
PICTURE OF LOAD	TAKEN TEST T	1401	
SCALEHOUSE ADV	ISED TO ADD WRO	C: YES( ) NO( ) I	NUMBER OF CHARGES OUR TO RELOCATE MATERIAL
(WRC= WASTE REL	OCATION CHARG	E W SOU PER EVERT IN	OCI 10 11220 C. 112 11111 112
ADM. FOLLOW-UP:	WRC VERIFIED I	NSYSTEM YES	) NO ( By:
ADM. FOLLOW-UP	- PICTURE ATTAC	HED TO REPORT:	

# WEEKLY MONITORING OF WASTE - INSPRECTION RESULTS

	ULING COMPANY:	100		DATE: 3 2	8.05 TIME: 1	10
				The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	EHICLE: 87	
	IVER NAME: PET					
<u>so</u>	URCE OF WASTE AS	STATED	BY DRIVER:			
						AATERIAI
OF	SERVATIONS OF TH	IE INSPEC	TOR INDICAT	ES THE FOLLOWIN	NG RESTRICTED IN	TATENIAL
W	AS LOCATED IN THE	VEHICLE	LOAD WHEN	DISCHARGED INT	O THE LANDFILL I	DISPOSAL
	REA OR AT THE YAR				NO()	
_	WHITE	GOODS:	BAGGE	D LAWN DEBRIS:	LOOSE LAWN	DEBRIS:
-				RED BAGS (BIOME		
_	ARBAGE IN YARD W			DRUMS OVER 20 (		LES:
2	LUDGE (WITH > 12%				AEROSALS:	
3	YPES:PAINTS:	PAINT RE	ELATED - (TH		`	
Ī	OISONS:	REACTIV	/ES:	CORROSIVES:		
9	OIL/FILTERS:	BATTER	IES:	ACTION TAKEN FO	OR HW MATERIAL	.5:
Mary Comment						
A Parket			TITLE	Heur	HEO	
	NA MARIA		COMP	PLETED ACTION		
+	A TOTAL OF		1	NO( ) B)	/•	
	X 7		ES( )	NO( ) BY		
Alto Al		1	ID WRC: YE	S() NO() NI	UMBER OF CHARG	GES
-	Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of th	- 3	HARGE @ \$	60 PER EVERY HO	UR TO RELOCATE	- MATERIAL
	0			TEM YES (V)	NO ( )	By: CSW
	4 4	4301	FIED IN SYS	1 111		
AND END	di Sala		ATTACHED T	TO REPORT: U	<b></b>	
de de	MALE	11 3				

ACRS 3-28-05

Revised doc

HAULING COMPA	ANY: F'DS	DATE: ジ	28-05 TIME: 12140
DRIVER NAME:		CO. ID# OF	VEHICLE: 50-11
SOURCE OF WAS	STE AS STATED BY DI	RIVER:	
OBSERVATIONS	OF THE INSPECTOR I	NDICATES THE FOLLOV	VING RESTRICTED MATERIAL
WAS LOCATED	N THE VEHICLE LOAD	WHEN DISCHARGED IN	ITO THE LANDFILL DISPOSAL
AREA OR AT TH	E YARD WASTE FACIL	LITY: YES ( )	NO V
TIRES: V	WHITE GOODS:	BAGGED LAWN DEBRIS:	LOOSE LAWN DEBRIS:
GARBAGE IN YA	ARD WASTE AREA:	RED BAGS (BION	IEDICAL):
SLUDGE (WITH	> 12% LIQUID):	DRUMS OVER 20	GAL WITHOUT HOLES:
TYPES:PAINTS:	PAINT RELATE	D – (THINNERS):	AEROSALS:
POISONS:	REACTIVES:	CORROSIVES:	FLAMMABLES:
OIL/FILTERS:	BATTERIES:	ACTION TAKEN I	
COMMENTS:			
INSPECTOR SIG	SNATURE AND TITLE	Edhart	> 1-160
		COMPLETED ACTION	
		, NO / B	xY:
PICTURE OF LO	DAD TAKEN YES(	) NO(X B	01:
SCALEHOUSE	ADVISED TO ADD WR	C: YES ( ) NO ( / N	IUMBER OF CHARGES
(WRC= WASTE	RELOCATION CHARC	SE @ \$60 PER EVERY HO	OUR TO RELOCATE MATERIAL
ADM. FOLLOW	-UP: WRC VERIFIED I	N SYSTEM YES ( )	NO ( ) By:
	LUP - PICTURE ATTAC		

HAULING COMPAN	1: NCR	DATE: 3	-25-05 _{TIME: 1.30}
		CO. ID# OF	VEHICLE: 49-08
SOURCE OF WASTE	AS STATED BY DR	IVER:	
OBSERVATIONS OF	THE INSPECTOR IN	IDICATES THE FOLLOW	NG RESTRICTED MATERIAL
WAS LOCATED IN T	HE VEHICLE LOAD	WHEN DISCHARGED INT	O THE LANDFILL DISPOSAL
AREA OR AT THE Y	ARD WASTE FACILI	TY: YES ( )	NO ( )
·			
TIRES: WHI	TE GOODS: B	AGGED LAWN DEBRIS:	LOOSE LAWN DEBRIS:
GARBAGE IN YARD	WASTE AREA:	RED BAGS (BIOME	DICAL):
SLUDGE (WITH > 1	2% LIQUID):	DRUMS OVER 20 C	GAL WITHOUT HOLES:
TYPES:PAINTS:	PAINT RELATED	- (THINNERS):	AEROSALS:
POISONS:	REACTIVES:	CORROSIVES:	FLAMMABLES:
OIL/FILTERS:	BATTERIES:	ACTION TAKEN FO	OR HW MATERIALS:
COMMENTS:		,	· 
INSPECTOR SIGNA	TURE AND TITLE	January G	Welke B
		OMPLETED ACTION	
PICTURE OF LOAD	TAKEN YES( )	NO( ) BY:	
SCALEHOUSE ADV	<u>/ISED TO ADD WRC</u> LOCATION CHARGE		MBER OF CHARGES R TO RELOCATE MATERIAL
ADM. FOLLOW-UP	: WRC VERIFIED IN	SYSTEM YES()	NO ( ) By:
ADM EOLLOW HD	DICTURE ATTACH	ED TO PEDORT	

# Online Report 001 Citrus County Central Landfill

03/26/2005 Through 03/30/2005

Ticket /Los	d tlean	Haulan	Tanalı	Customer	C	Product	Profile <u>Date</u>	Timela	<u>TimeOut</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	Yards/Units	Total <u>Cost V M E</u>
1Citrus Co. C		<u>Hauler</u>	Truck	Customer	Source	Product	<u>Frome</u> <u>Date</u>	111116111	TimeCom	(11055	1411	<u> </u>	1 at us/Ontes	2031 7 113 12
240172 1 06	Shiela	50	16	50	N	WRC	03/28/20	05 7:02A	7:02A	15.960	15.840	0.120	1.00	\$60.00
241243 1 06	DAVID		00	87	N	WRC		05 1:19P	1:19P	8.260	0.000	8.260	1.00	\$60.00 🗸
241567   06	Jim	13	408	13	N	WRC	03/30/20	05 9:06A	9:06A	17.470	15.510	1.960	1.00	\$60.00
241596 1 06	Shiela	50	16	50	N	WRC	03/30/20	05 9:24A	9:24A	15.840	15.840	0.000	1.00	\$60.00 ✓ M
1 Total Tic	kets 4 Tot	al Loads	4											
							In To	ons:		10.34	Tota	al Produc	t Cost :	\$240.00
							Out To	ons:		0.00				
							Total In&Out To	ons:		10.34				
Total Tickets	4 Total	Loads 4												<u> </u>
							in To	ns:		10.34	Tota	al Product	t Cost :	\$240.00
							Out To	ns:		0.00				
							Total In&Out To	ns:		10.34				

HAULING COMPANY:	ONYX	DATE: 3/	<u> 24/05 TIME:     ใ</u>	:30 Am
DRIVER NAME:		CO. ID# OF V	EHICLE: P3070	213
SOURCE OF WASTE A	S STATED BY DRIVER	R: House Ho	old Garbage	<u>.                                    </u>
OBSERVATIONS OF T	HE INSPECTOR INDIC	ATES THE FOLLOWI	NG RESTRICTED MA	TERIAL
WAS LOCATED IN THI	E VEHICLE LOAD WHE	EN DISCHARGED INT	O THE LANDFILL DIS	POSAL
AREA OR AT THE YAF	RD WASTE FACILITY:_	YES ( )	NO (4	<del>.</del>
TIRES: WHITE	GOODS: BAGG	ED LAWN DEBRIS:	LOOSE LAWN DE	BRIS:
GARBAGE IN YARD W	/ASTE AREA:	RED BAGS (BIOME	DICAL):	
SLUDGE (WITH > 12%	6 LIQUID):	DRUMS OVER 20 G	AL WITHOUT HOLES	<u>}:</u>
TYPES:PAINTS:	PAINT RELATED - (T	HINNERS):	AEROSALS:	
POISONS:	REACTIVES:	CORROSIVES:	FLAMMABLES:	
OIL/FILTERS:	BATTERIES:	ACTION TAKEN FO	R HW MATERIALS:	
COMMENTS:				
Jan W.	Lake (H	IEO)		
INSPECTOR SIGNATI	JRE AND TITLE			
	COM	PLETED ACTION		
PICTURE OF LOAD T	AKEN YES( )	NO( ) BY:		
SCALEHOUSE ADVIS	SED TO ADD WRC: Y	ES ( ) NO ( ) NUM	MBER OF CHARGES R TO RELOCATE MA	TERIAL
	WRC VERIFIED IN SYS			y:
	PICTURE ATTACHED			

HAULING COMPANY: /-, O, S	DATE: 3-2405 TIME: 10:30.
DRIVER NAME:	CO. ID# OF VEHICLE: 50-9
SOURCE OF WASTE AS STATED BY DRIVER:	
· · · · · · · · · · · · · · · · · · ·	
OBSERVATIONS OF THE INSPECTOR INDICAT	ES THE FOLLOWING RESTRICTED MATERIAL
WAS LOCATED IN THE VEHICLE LOAD WHEN I	DISCHARGED INTO THE LANDFILL DISPOSAL
AREA OR AT THE YARD WASTE FACILITY:	YES ( ) NO ( )
TIRES: WHITE GOODS: (BAGGED	LAWN DEBRIS: LOOSE LAWN DEBRIS?
GARBAGE IN YARD WASTE AREA:	ED BAGS (BIOMEDICAL):
SLUDGE (WITH > 12% LIQUID):	DRUMS OVER 20 GAL WITHOUT HOLES:
TYPES:PAINTS: PAINT RELATED - (THIN	NERS): AEROSALS:
POISONS: REACTIVES: C	ORROSIVES: FLAMMABLES:
OIL/FILTERS: BATTERIES: A	CTION TAKEN FOR HW MATERIALS:
COMMENTS:	
14.EO Rich L	Montan
INSPECTOR SIGNATURE AND TITLE	
COMPLE	ETED ACTION
PICTURE OF LOAD TAKEN YES( ) N	10( 4 BY:
SCALEHOUSE ADVISED TO ADD WRC: YES (WRC= WASTE RELOCATION CHARGE @ \$60	
ADM. FOLLOW-UP: WRC VERIFIED IN SYSTEM	M YES ( NO ( ) By: (S)
ADM. FOLLOW-UP - PICTURE ATTACHED TO I	REPORT: //()

HALLING COMPANY, FDS	DATE: 3: 23: 04TIME: 1:45
	co. ID# OF VEHICLE: 50 - 9
4 / 4 3 4 3	Y DRIVER:
	OR INDICATES THE FOLLOWING RESTRICTED MATERIAL
ACCOUNT OF THE	OAD WHEN DISCHARGED INTO THE LANDFILL DISPOSAL
	ACILITY: YES () NO ()
	BAGGED LAWN DEBRIS: LOOSE LAWN DEBRIS:
	: RED BAGS (BIOMEDICAL):
	DRUMS OVER 20 GAL WITHOUT HOLES:
0.0	ATED - (THINNERS): AEROSALS:
3-23-05	: CORROSIVES: FLAMMABLES:
5-22-03	: ACTION TAKEN FOR HW MATERIALS:
COMMENTS:	
INSPECTOR SIGNATURE AND T	E. Steet HEO
	COMPLETED ACTION
PICTURE OF LOAD TAKEN YE	ES() NO() BY:
SCALEHOUSE ADVISED TO ADD (WRC= WASTE RELOCATION C	O WRC: YES (/) NO ( ) NUMBER OF CHARGES / HARGE @ \$60 PER EVERY HOUR TO RELOCATE MATERIAL
ADM. FOLLOW-UP: WRC VERIF	HED IN SYSTEM YES (✓ NO ( ) By: △→
ADM. FOLLOW-UP - PICTURE A	TTACHED TO REPORT: YES

HAULING COMPANY: F. C	),\$	DATE: 3-2	3-25 TIME: ); 3-200
DRIVER NAME:	<del></del>	CO. ID# OF V	EHICLE: 50-15
SOURCE OF WASTE AS STA	TED BY DRIVER	<u>:</u>	
	•		
OBSERVATIONS OF THE INS	PECTOR INDICA	ATES THE FOLLOWIN	G RESTRICTED MATERIAL
WAS LOCATED IN THE VEHIC	CLE LOAD WHE	N DISCHARGED INTO	THE LANDFILL DISPOSAL
AREA OR AT THE YARD WAS	STE FACILITY:_	YES ( )	NO ( )
TIRES: WHITE GOOD	S: ( BAGG	ED LAWN DEBRIS:	LOOSE LAWN DEBRIS:
GARBAGE IN YARD WASTE	AREA:	RED BAGS (BIOMED	ICAL):
SLUDGE (WITH > 12% LIQUI	D):	DRUMS OVER 20 G	AL WITHOUT HOLES:
TYPES:PAINTS: PAINT	RELATED - (T	HINNERS):	AEROSALS:
POISONS: REAC	TIVES:	CORROSIVES:	FLAMMABLES:
OIL/FILTERS: BATT	ERIES:	ACTION TAKEN FOR	R HW MATERIALS:
COMMENTS:			
14.E3 B	ich mi	odver.	
INSPECTOR SIGNATURE AN	ID TITLE		
	COM	PLETED ACTION	
PICTURE OF LOAD TAKEN	YES( )	NO( BY:	
	400 WD0 - W5		DED OF CHARGES 1
SCALEHOUSE ADVISED TO WRC= WASTE RELOCATION	N CHARGE @ \$		BER OF CHARGES ( TO RELOCATE MATERIAL
ADM. FOLLOW-UP: WRC V	ERIFIED IN SYS	TEM YES (V	NO() By: (str)
ADM. FOLLOW-UP - PICTUR		/	

	HAULING COMPANY:	J=. C	), <i>S</i> ,	DATE: 3-2	2-05. TIME:	7	<u> </u>
	DRIVER NAME:			CO. ID# OF VE	HICLE: 50	-15	<u></u>
	SOURCE OF WASTE AS	STATED	BY DRIVER:				
	OBSERVATIONS OF TH	IE INSPEC	TOR INDICATES T	HE FOLLOWING	G RESTRICTED	MATERIA	AL
	WAS LOCATED IN THE	VEHICLE	LOAD WHEN DISC	HARGED INTO	THE LANDFILL	. DISPOS	AL
	AREA OR AT THE YAR	D WASTE	FACILITY:	YES (4	NO ( )		
						The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	
	TIRES: WHITE	GOODS:	BAGGED LAV	VN DEBRIS:	LOOSE LAW	N DEBRIS	<u>:</u>
	GARBAGE IN YARD W	ASTE ARE	A: RED E	AGS (BIOMED	CAL):		
	SLUDGE (WITH > 12%	LIQUID):	DRUM	AS OVER 20 GA	L WITHOUT HO	DLES:	
	TYPES:PAINTS:	PAINT RE	LATED - (THINNER	RS):	AEROSALS:		
	POISONS:	REACTIVE	s: corr	OSIVES:	FLAMMABLES	3:	
			3: ACTIO	ON TAKEN FOR	HW MATERIAL	S:	
	E. A.		LE Mosting	<u> </u>			
			COMPLETED				
			JOIN 12121	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
1	*		31 4 NO1	) BY:			
			WRC: YES (V)	NO() NUMI	BER OF CHARG	SES	1
			ARGE @ \$60 PER	EVERY HOUR	TO RELOCATE	MATERIA	AL
			ED IN SYSTEM	YES (L)	NO()	By:	aga
			TACHED TO REP	ORT: 48			
				U			

HAULING COMPANY: F. 13	), S. DATE: 3-22-05. TIME: 7AM
DRIVER NAME:	CO. ID# OF VEHICLE: 50-13
SOURCE OF WASTE AS STATED	BY DRIVER:
	TOR INDICATES THE FOLLOWING RESTRICTED MATERIAL  LOAD WHEN DISCHARGED INTO THE LANDFILL DISPOSAL  FACILITY: YES W NO ( )
TIRES: WHITE GOODS:  GARBAGE IN YARD WASTE ARE  SLUDGE (WITH > 12% LIQUID):	BAGGED LAWN DEBRIS: LOOSE LAWN DEBRIS:  A: RED BAGS (BIOMEDICAL):  DRUMS OVER 20 GAL WITHOUT HOLES:
	TED - (THINNERS): AEROSALS:  CORROSIVES: FLAMMABLES:  ACTION TAKEN FOR HW MATERIALS:
	COMPLETED ACTION  BY: Right & Monature
50-13	WRC: YES() NO() NUMBER OF CHARGES  ARGE @ \$60 PER EVERY HOUR TO RELOCATE MATERIAL  ED IN SYSTEM YES() NO() By: Cgw
YARA WASSE	TACHED TO REPORT:

HAULING COMPANY: F. D.	S DATE: 3-22-05. TIME: 71-17.
DOUGD MAME.	CO. ID# OF VEHICLE: 50-10.
	/ DRIVER:
	OR INDICATES THE FOLLOWING RESTRICTED MATERIAL DAD WHEN DISCHARGED INTO THE LANDFILL DISPOSAL CILITY: YES NO ( )
	RED BAGS (BIOMEDICAL):
	DRUMS OVER 20 GAL WITHOUT HOLES:  TED - (THINNERS): AEROSALS:
50-10 YARD WASTE	CORROSIVES: FLAMMABLES:  ACTION TAKEN FOR HW MATERIALS:
INSPECTOR SIGNATURE AND THE	
	COMPLETED ACTION
PICTURE OF LOAD TAKEN YE	SI4 NOI) BY: Rich Moture
SCALEHOUSE ADVISED TO ADD (WRC= WASTE RELOCATION CH	WRC: YES (1) NO ( ) NUMBER OF CHARGES HARGE @ \$60 PER EVERY HOUR TO RELOCATE MATERIAL
ADM. FOLLOW-UP: WRC VERIF	IED IN SYSTEM YES NO ( ) By: Cyw
ADM. FOLLOW-UP - PICTURE A	. 1

HAULING COMPANY: FD	S DATE: 3-2+05 TIME: 6:44
DRIVER NAME: Heal	CO. ID# OF VEHICLE: 50 - 16
	Y DRIVER:
	OR INDICATES THE FOLLOWING RESTRICTED MATERIAL  DAD WHEN DISCHARGED INTO THE LANDFILL DISPOSAL  ACILITY: YES ( ) NO ( )
	BAGGED LAWN DEBRIS: LOOSE LAWN DEBRIS:
	: RED BAGS (BIOMEDICAL):
	ATED - (THINNERS): AEROSALS:
	: CORROSIVES: FLAMMABLES:
50-16 3-21-05	E: ACTION TAKEN FOR HW MATERIALS:
INSPECTOR SIGNATURE AND TI	
	COMPLETED ACTION
PICTURE OF LOAD TAKEN YE	
SCALEHOUSE ADVISED TO ADD (WRC= WASTE RELOCATION CH	WRC: YES ( ) NO ( ) NUMBER OF CHARGES / HARGE @ \$60 PER EVERY HOUR TO RELOCATE MATERIAL
ADM. FOLLOW-UP: WRC VERIFI	ED IN SYSTEM YES (V) NO ( ) By: 0500
ADM. FOLLOW-UP - PICTURE AT	TACHED TO REPORT: 1900

HAULING COMPANY: FDS	<u>DATE:</u>	3-19-05 TIME: 6:40 AM
DRIVER NAME: TOOlo	CO. ID	# OF VEHICLE: 50-13
SOURCE OF WASTE AS STATE	ED BY DRIVER:	
	•	
OBSERVATIONS OF THE INSPI	ECTOR INDICATES THE FOL	LOWING RESTRICTED MATERIAL
WAS LOCATED IN THE VEHICL	E LOAD WHEN DISCHARGE	D INTO THE LANDFILL DISPOSAL
AREA OR AT THE YARD WAST	'E FACILITY: YES (	) NO(X
TIRES: WHITE GOODS:	BAGGED LAWN DEB	RIS: LOOSE LAWN DEBRIS:
GARBAGE IN YARD WASTE A	REA: RED BAGS (B	IOMEDICAL):
SLUDGE (WITH > 12% LIQUID)	: DRUMS OVE	R 20 GAL WITHOUT HOLES:
TYPES:PAINTS: PAINT F	RELATED - (THINNERS):	AEROSALS:
POISONS: REACTI	VES: CORROSIVES	S: FLAMMABLES:
OIL/FILTERS: BATTER	RIES: ACTION TAKE	EN FOR HW MATERIALS:
COMMENTS:	<del></del>	
INSPECTOR SIGNATURE AND	TITLE E. O Noust	14EU
	COMPLETED ACTIO	N
PICTURE OF LOAD TAKEN	YES( ) NO( /)	BY:
	,	/
SCALEHOUSE ADVISED TO A		NUMBER OF CHARGES HOUR TO RELOCATE MATERIAL
ADM. FOLLOW-UP: WRC VER	RIFIED IN SYSTEM YES (	) NO() By:
ADM FOLLOWING DICTURE	ATTACHED TO DEDORT:	

# Online Report 001 Citrus County Central Landfill

03/19/2005 Through 03/24/2005

Ticket / Lo	WSid	<u>User</u> tral Land	<u>Hauler</u> fill	Truck	Customer	<u>Source</u>	Product	<u>Profile</u>	<u>Date</u>	<u>TimeIn</u>	<u>TimeOut</u>	Gross	Таге	<u>Net</u>	Yards/Units	Total <u>Cost</u> <u>V</u>	<u>M</u> <u>E</u>
236843	1 06	Shiela	50	16	50	N	WRC		03/21/20	05 6:49A	6:49∧	26.680	15.840	10.840	1.00	\$60.00	M 🗸
237602	1 06	Shiela	50	10	50	N	WRC		03/22/20	05 7:01A	7:01A	15.720	0.000	15.720	2.00	\$120.00	·:/
237605	1 06	Shiela	50	13	50	N	WRC		03/22/20	05 7:06A	7:06A	21.490	16.530	4.960	1.00	\$60.00	M/
237606	I 06	Shiela	50	15	50	N	WRC		03/22/20	05 7:08A	7:08A	27.260	17.340	9.920	1.00	\$60.00	M.
238202	1 06	Shiela	50	15	50	N	WRC		03/23/20	05 7:04A	7:04A	25.240	17.340	7.900	1.00	\$60,00	
238541	1 06	Shiela	50	9	50	N	WRC		03/23/20	05 1:45P	1:45P	22.460	19.250	3.210	1.00	\$60.00	M
238886	1 06	Jim	50	9	50	N	WRC		03/24/20	05 10:47A	10:47A	19.740	19.250	0.490	1.00	\$60.00	

1 Total Tickets 7 Total Loads 7

In Tons: 53.04
Out Tons: 0.00

Total In&Out Tons: 53.04

Total Product Cost:

\$480.00

**Total Tickets 7 Total Loads 7** 

In Tons:

53.04

Total Product Cost:

\$480.00

Out Tons:

0.00

Total In&Out Tons:

53.04

HAULING COMPA	NY: FDS	DATE: 3. 19	3-05 TIME: 12-35
DRIVER NAME: \		CO. ID# OF V	EHICLE: 50-9
	TE AS STATED BY DRIV	/ER:	
OBSERVATIONS	OF THE INSPECTOR INC	DICATES THE FOLLOWII	NG RESTRICTED MATERIAL
WAS LOCATED IN	N THE VEHICLE LOAD W	HEN DISCHARGED INT	O THE LANDFILL DISPOSAL
AREA OR AT THE	YARD WASTE FACILIT	Y:YES ( )	NO (A
			,
TIRES: W	HITE GOODS: BA	GGED LAWN DEBRIS:	LOOSE LAWN DEBRIS:
GARBAGE IN YA	RD WASTE AREA:	RED BAGS (BIOME	DICAL):
SLUDGE (WITH:	> 12% LIQUID):	DRUMS OVER 20 G	AL WITHOUT HOLES:
TYPES:PAINTS:	PAINT RELATED -	- (THINNERS):	AEROSALS:
POISONS:	REACTIVES:	CORROSIVES:	FLAMMABLES:
OIL/FILTERS:	BATTERIES:	ACTION TAKEN FO	R HW MATERIALS:
COMMENTS:			· · · · · · · · · · · · · · · · · · ·
INSPECTOR SIG	NATURE AND TITLE	. Speet	HEO
	CC	OMPLETED ACTION	
PICTURE OF LO	AD TAKEN YES( )	NO() BY:	
		,	
SCALEHOUSE A	DVISED TO ADD WRC:	YES ( ) NO ( / ) NUI @ \$60 PER EVERY HOU	MBER OF CHARGES R TO RELOCATE MATERIAL
			_
ADM. FOLLOW-	UP: WRC VERIFIED IN S	SYSTEM YES ( )	NO ( ) By:
ADM. FOLLOW-	UP - PICTURE ATTACHE	D TO REPORT:	

HAULING COMPANY: FDS	DATE: 3/17/05 TIME: 10:45 AM
Della L	CO. ID# OF VEHICLE: 50 - 9
	ORIVER: Yard Waste
	OR INDICATES THE FOLLOWING RESTRICTED MATERIAL  OAD WHEN DISCHARGED INTO THE LANDFILL DISPOSAL
the termination of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	
	CILITY: YES (X NO ( )
	BAGGED LAWN DEBRIS: LOOSE LAWN DEBRIS:
	RED BAGS (BIOMEDICAL):
	DRUMS OVER 20 GAL WITHOUT HOLES:
	TED - (THINNERS): AEROSALS:
D 2	: CORROSIVES: FLAMMABLES:
Pawm Frauns 3/17/05 FDS 50-09	: ACTION TAKEN FOR HW MATERIALS:
( Jan W. Lak	~ (HEO)
INSPECTOR SIGNATURE AND TIT	TLE `
- Jai	COMPLETED ACTION
PICTURE OF LOAD TAKEN YE	S() NO() BY: AL
TIOTORE OF LOTE THAT	
SCALEHOUSE ADVISED TO ADD	WRC: YES ( NO ( ) NUMBER OF CHARGES 1
(WRC= WASTE RELOCATION CH	ARGE @ \$60 PER EVERY HOUR TO RELOCATE MATERIAL
ADM. FOLLOW-UP: WRC VERIFI	ED IN SYSTEM YES (V) NO ( ) By: CYN
ADM. FOLLOW-UP - PICTURE AT	TACHED TO REPORT: 4

HAULING COMPANY: AS W	DATE: 3-	17-05 TIME: 1:05
DRIVER NAME: Joe	CO. ID# OF	VEHICLE: 64
SOURCE OF WASTE AS STATED BY DR	IVER:	,
OBSERVATIONS OF THE INSPECTOR IN	IDICATES THE FOLLOWI	NG RESTRICTED MATERIAL
WAS LOCATED IN THE VEHICLE LOAD	WHEN DISCHARGED INT	O THE LANDFILL DISPOSAL
AREA OR AT THE YARD WASTE FACILI	TY: YES ( )	NO (1
TIRES: WHITE GOODS: BA	AGGED LAWN DEBRIS:	LOOSE LAWN DEBRIS:
GARBAGE IN YARD WASTE AREA:	RED BAGS (BIOME	DICAL):
SLUDGE (WITH > 12% LIQUID):	DRUMS OVER 20 C	SAL WITHOUT HOLES:
TYPES:PAINTS: PAINT RELATED	- (THINNERS):	AEROSALS:
POISONS: REACTIVES:	CORROSIVES:	FLAMMABLES:
OIL/FILTERS: BATTERIES:	ACTION TAKEN FO	R HW MATERIALS:
COMMENTS:		
INSPECTOR SIGNATURE AND TITLE	Semi Wal	1/10 9/80
	OMPLETED ACTION	
PICTURE OF LOAD TAKEN YES( )	NO(∕) BY:	
SCALEHOUSE ADVISED TO ADD WRC:		MBER OF CHARGES
(WRC= WASTE RELOCATION CHARGE	@ \$60 PER EVERY HOU	R TO RELOCATE MATERIAL
ADM. FOLLOW-UP: WRC VERIFIED IN	SYSTEM YES()	. NO() By:
ADM FOLLOW-UP - PICTURE ATTACH	ED TO REPORT:	

HAULING COMPANY: Waste Management DATE: 3/17/05 TIME: 8:00 AM
DRIVER NAME: CO. ID# OF VEHICLE: 207054
SOURCE OF WASTE AS STATED BY DRIVER: House Hold Garbage
OBSERVATIONS OF THE INSPECTOR INDICATES THE FOLLOWING RESTRICTED MATERIAL WAS LOCATED IN THE VEHICLE LOAD WHEN DISCHARGED INTO THE LANDFILL DISPOSAL
AREA OR AT THE YARD WASTE FACILITY: YES ( ) NO (-)
TIRES: WHITE GOODS: BAGGED LAWN DEBRIS: LOOSE LAWN DEBRIS:  GARBAGE IN YARD WASTE AREA: RED BAGS (BIOMEDICAL):
SLUDGE (WITH > 12% LIQUID): DRUMS OVER 20 GAL WITHOUT HOLES:
TYPES:PAINTS: PAINT RELATED - (THINNERS): AEROSALS:
POISONS: REACTIVES: CORROSIVES: FLAMMABLES:
OIL/FILTERS: BATTERIES: ACTION TAKEN FOR HW MATERIALS:
COMMENTS:  HAVE U. Jahr (HEO)  INSPECTOR SIGNATURE AND TITLE
COMPLETED ACTION
PICTURE OF LOAD TAKEN YES( ) NO( ) BY:
SCALEHOUSE ADVISED TO ADD WRC: YES ( ) NO ( ) NUMBER OF CHARGES (WRC= WASTE RELOCATION CHARGE @ \$60 PER EVERY HOUR TO RELOCATE MATERIAL
ADM. FOLLOW-UP: WRC VERIFIED IN SYSTEM YES ( ) NO ( ) By:
ADM. FOLLOW-UP - PICTURE ATTACHED TO REPORT:

HAULING COMPANY: SAUD 4 (AUD	DATE: 3-/6-05 TIME: 11 PM
DRIVER NAME:	CO. ID# OF VEHICLE: SAWS + REJUN
SOURCE OF WASTE AS STATED BY DRIVER:	
•	
OBSERVATIONS OF THE INSPECTOR INDICATES	THE FOLLOWING RESTRICTED MATERIAL
WAS LOCATED IN THE VEHICLE LOAD WHEN DI	SCHARGED INTO THE LANDFILL DISPOSAL
AREA OR AT THE YARD WASTE FACILITY:	YES ( ) NO ( )
. /	
TIRES: WHITE GOODS: BAGGED L	AWN DEBRIS: LOOSE LAWN DEBRIS:
GARBAGE IN YARD WASTE AREA: REI	BAGS (BIOMEDICAL):
SLUDGE (WITH > 12% LIQUID): DR	UMS OVER 20 GAL WITHOUT HOLES:
TYPES:PAINTS: PAINT RELATED - (THINN	ERS): AEROSALS:
POISONS: REACTIVES: CO	RROSIVES: FLAMMABLES:
OIL/FILTERS: BATTERIES: AC	TION TAKEN FOR HW MATERIALS:
COMMENTS:	
INSPECTOR SIGNATURE AND TITLE	
COMPLET	ED ACTION .
PICTURE OF LOAD TAKEN YES( ) NO	W BY:
SCALEHOUSE ADVISED TO ADD WRC: YES (\). [WRC= WASTE RELOCATION CHARGE @ \$60 P	NO ( ) NUMBER OF CHARGES   Plus Tires ER EVERY HOUR TO RELOCATE MATERIAL
ADM. FOLLOW-UP: WRC VERIFIED IN SYSTEM	YES (V) NO P By: C & W
ADM. FOLLOW-UP - PICTURE ATTACHED TO RI	EPORT: NO

HAULING COMPANY:	ONYX.	D	ATE: 3-/4.	05. TIME:	10 AM
DRIVER NAME:				HICLE: > 3	
SOURCE OF WASTE	AS STATED BY DR	RIVER: COK	STRUCT	100.	
OBSERVATIONS OF	THE INSPECTOR IN	NDICATES THE	FOLLOWING	G RESTRICTED	MATERIAL
WAS LOCATED IN T	HE VEHICLE LOAD	WHEN DISCHA	ARGED INTO	THE LANDFILL	DISPOSAL
AREA OR AT THE YA	ARD WASTE FACIL	ITY:Y	ES()	NO ( )	
TIRES: WHIT	E GOODS: B	AGGED LAWN	DEBRIS:	LOOSE LAW	N DEBRIS:
GARBAGE IN YARD	WASTE AREA:	RED BAG	SS (BIOMED	ICAL):	
SLUDGE (WITH > 12					
TYPES:PAINTS:					
POISONS:					
OIL/FILTERS:	BATTERIES:	ACTION	TAKEN FUR	HVV WATERIAL	.5;
COMMENTS:			<del></del> -		-
INSPECTOR SIGNA	TURE AND TITLE				
	am will	RT OHE		<del></del>	
	,	COMPLETED A	CTION		
PICTURE OF LOAD	TAKEN YES( )	NO( T	BY:		
TIOTORIL OF LOTIE	<u>,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, </u>				
SCALEHOUSE ADV	ISED TO ADD WRO	C: YES( ) N	O() NUM	BER OF CHARG	SES MATERIAL
(WRC= WASTE REI	<u>-OCATION CHARG</u>	<u> </u>	VERT HOUR	TO RELOCATE	- ITIMI ENIME
ADM. FOLLOW-UP:	: WRC VERIFIED II	SYSTEM	YES ( )	NO(-)	Ву:
<del></del>	- PICTURE ATTAC		RT:		

HAULING COMPANY: WASTE WAN DATE: 3 12 05 TIME: 7 40
DRIVER NAME: DAISING CO. ID# OF VEHICLE: 262043
SOURCE OF WASTE AS STATED BY DRIVER:
OBSERVATIONS OF THE INSPECTOR INDICATES THE FOLLOWING RESTRICTED MATERIAL
WAS LOCATED IN THE VEHICLE LOAD WHEN DISCHARGED INTO THE LANDFILL DISPOSAL
AREA OR AT THE YARD WASTE FACILITY: YES ( ) NO (
TIRES: WHITE GOODS: BAGGED LAWN DEBRIS: LOOSE LAWN DEBRIS:
GARBAGE IN YARD WASTE AREA: RED BAGS (BIOMEDICAL):
SLUDGE (WITH > 12% LIQUID): DRUMS OVER 20 GAL WITHOUT HOLES:
TYPES:PAINTS: PAINT RELATED - (THINNERS): AEROSALS:
POISONS: REACTIVES: CORROSIVES: FLAMMABLES:
OIL/FILTERS: BATTERIES: ACTION TAKEN FOR HW MATERIALS:
COMMENTS:
INSPECTOR SIGNATURE AND TITLE HED
COMPLETED ACTION
PICTURE OF LOAD TAKEN YES( ) NO( ) BY:
SCALEHOUSE ADVISED TO ADD WRC: YES ( ) NO ( NUMBER OF CHARGES WRC= WASTE RELOCATION CHARGE @ \$60 PER EVERY HOUR TO RELOCATE MATERIAL
ADM. FOLLOW-UP: WRC VERIFIED IN SYSTEM YES ( ) NO ( ) By:
ADM. FOLLOW-UP - PICTURE ATTACHED TO REPORT:

HAULING COMPANY: ONYX	DATE: 3/10/0	5 TIME: 9:45 Am
DRIVER NAME:	CO. ID# OF VEHI	CLE: F307012
SOURCE OF WASTE AS STATED BY DRIVER:	House Hold	Garbage
OBSERVATIONS OF THE INSPECTOR INDICATE	S THE FOLLOWING I	RESTRICTED MATERIAL
WAS LOCATED IN THE VEHICLE LOAD WHEN D	ISCHARGED INTO TI	HE LANDFILL DISPOSAL
AREA OR AT THE YARD WASTE FACILITY:	YES ( )	NO (+
TIRES: WHITE GOODS: BAGGED	LAWN DEBRIS:	LOOSE LAWN DEBRIS:
GARBAGE IN YARD WASTE AREA: RE	D BAGS (BIOMEDICA	AL):
SLUDGE (WITH > 12% LIQUID): D	RUMS OVER 20 GAL	WITHOUT HOLES:
TYPES:PAINTS: PAINT RELATED - (THIN	•	AEROSALS:
POISONS: REACTIVES: CO	ORROSIVES: F	LAMMABLES:
OIL/FILTERS: BATTERIES: A	CTION TAKEN FOR H	W MATERIALS:
COMMENTS:		
Jan W. Lake (HE	$\overline{(0)}$	
INSPECTOR SIGNATURE AND TITLE		
COMPLE	TED ACTION	
PICTURE OF LOAD TAKEN YES( ) N	O( ) BY:	
SCALEHOUSE ADVISED TO ADD WRC: YES (WRC= WASTE RELOCATION CHARGE @ \$60	NO() NUMBE PER EVERY HOUR TO	R OF CHARGES  D RELOCATE MATERIAL
ADM. FOLLOW-UP: WRC VERIFIED IN SYSTEM	YES ( )	NO() By:
ADM. FOLLOW-UP - PICTURE ATTACHED TO	REPORT:	_

HAULING COMPANY	1: F.D.S.	DATE:	3-9-05	IME: 7
DRIVER NAME:		CO. ID	# OF VEHICLE:	0-18
SOURCE OF WASTE	E AS STATED BY DR	IVER: Left S	4 1-1660	
		_		
OBSERVATIONS OF	THE INSPECTOR IN	IDICATES THE FOL	LOWING RESTRI	CTED MATERIAL
WAS LOCATED IN T	THE VEHICLE LOAD	WHEN DISCHARGE	ED INTO THE LAN	DFILL DISPOSAL
AREA OR AT THE Y	ARD WASTE FACILI	TY: YES (	<u> </u>	10 ( )
	_	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s		
TIRES: WHI	TE GOODS: BA	AGGED LAWN DEB	RIS: LOOSE	LAWN DEBRIS:
GARBAGE IN YARD	WASTE AREA:	RED BAGS (E	BIOMEDICAL):	
SLUDGE (WITH > 1	2% LIQUID):	DRUMS OVE	R 20 GAL WITHOU	JT HOLES:
TYPES:PAINTS:	PAINT RELATED	- (THINNERS):	_AEROS/	ALS:
POISONS:	REACTIVES:	CORROSIVE	S: FLAMMA	BLES:
OIL/FILTERS:		ACTION TAK	_	
=	DRIVER		•	
INSPECTOR SIGNA	TURE AND TITLE	1074106	17 BOUT	_1 <i>T</i> ·
HEO.	_	CTUDE	NAI	
		OMPLETED ACTIC	N	
PICTURE OF LOAD	TAKEN YES( )	NOI Y	BY:	
	WASER TO ARRIVER	YES ( ) NO (	) NUMBER OF C	HARGES
WRC= WASTE RE	VISED TO ADD WRC LOCATION CHARGE	@ \$60 PER EVER	Y HOUR TO RELO	CATE MATERIAL
ADM FOLLOW US	: WRC VERIFIED IN	SYSTEM YES	W. NO.	By: (1540)_
	P - PICTURE ATTACH		4.	
MUIVI. FULLUVY-UF	- I TOTONE ATTACH		<del></del>	

HAULING COMPANY: W N.	DATE: 3-8-05 TIME: 87.
DRIVER NAME:	CO. ID# OF VEHICLE: 401956/
SOURCE OF WASTE AS STATED BY DRIV	ER: CARE /30ARD
OBSERVATIONS OF THE INSPECTOR IND	ICATES THE FOLLOWING RESTRICTED MATERIAL
WAS LOCATED IN THE VEHICLE LOAD W	HEN DISCHARGED INTO THE LANDFILL DISPOSAL
AREA OR AT THE YARD WASTE FACILITY	Y: YES () NO (4)
	•
TIRES: WHITE GOODS: BAG	GGED LAWN DEBRIS: LOOSE LAWN DEBRIS:
GARBAGE IN YARD WASTE AREA:	RED BAGS (BIOMEDICAL):
SLUDGE (WITH > 12% LIQUID):	DRUMS OVER 20 GAL WITHOUT HOLES:
TYPES:PAINTS: PAINT RELATED -	- (THINNERS): AEROSALS:
POISONS: REACTIVES:	CORROSIVES: FLAMMABLES:
OIL/FILTERS: BATTERIES:	ACTION TAKEN FOR HW MATERIALS:
COMMENTS:	
	Jan H.E.O.
INSPECTOR SIGNATURE AND TITLE	
C	OMPLETED ACTION
TAKEN VEST	NO(-) BY:
PICTURE OF LOAD TAKEN YES( )	1101-1
SCALEHOUSE ADVISED TO ADD WRC: (WRC= WASTE RELOCATION CHARGE	YES ( ) NO ( ) NUMBER OF CHARGES  @ \$60 PER EVERY HOUR TO RELOCATE MATERIAL
ADM. FOLLOW-UP: WRC VERIFIED IN	Alexander Burn
ADM. FOLLOW-UP - PICTURE ATTACH	
ANM FOLLOW-IIP PICTURE ALLAUM	

HAULING COMPANY	: WASTE M	M. DA	TE: 3·0€	S・OS TIME:	7.40
DRIVER NAME: C	" tt	co	. ID# OF VE	HICLE: 20-	1377
SOURCE OF WASTE	AS STATED BY I	ORIVER:			
OBSERVATIONS OF	THE INSPECTOR	INDICATES THE I	FOLLOWING	RESTRICTED	) MATERIAL
WAS LOCATED IN T	HE VEHICLE LOA	D WHEN DISCHA	RGED INTO	THE LANDFIL	L DISPOSAL
AREA OR AT THE Y	ARD WASTE FAC	ILITY: YE	s()	NO (	Υ
TIRES: WHIT	E GOODS:	BAGGED LAWN [	DEBRIS:	LOOSE LAW	N DEBRIS:
GARBAGE IN YARD	WASTE AREA:	RED BAG	S (BIOMEDI	CAL):	
SLUDGE (WITH > 1	2% LIQUID):	DRUMS (	OVER 20 GA	L WITHOUT H	OLES:
TYPES:PAINTS:	PAINT RELAT	ED – (THINNERS):	•	AEROSALS:	
POISONS:	REACTIVES:	CORROS	IVES:	FLAMMABLE	<u>S:</u>
OIL/FILTERS:	BATTERIES:	ACTION 1	TAKEN FOR	HW MATERIA	LS:
COMMENTS:					
		_			
INSPECTOR SIGNA	TURE AND TITLE	Edda	ict > )	4e0	
		COMPLETED A		<u></u>	
PICTURE OF LOAD	TAKEN YES	) NO(S	BY:		
101010					
SCALEHOUSE AD'	VISED TO ADD W	RC: YES ( ) NO	O() NUM ERY HOUR	BER OF CHAR TO RELOCAT	GES E MATERIAL
WING- WASTE RE	LOCATION OTIAL	100 to 400 1 mil m			
ADM, FOLLOW-UF	: WRC VERIFIED	IN SYSTEM	YES ( )	NO ( )	By:
ADM FOLLOW HE	DICTUDE ATT	CHED TO REPOR	T:		

HAULING COMPANY:	wasteMa	nagene DATE: 5"	STIME: /	2:42
DRIVER NAME: 🎉 🖰	ck-/	CO. ID# OF V	EHICLE: (62	198
SOURCE OF WASTE A	/			
OBSERVATIONS OF T	HE INSPECTOR IN	NDICATES THE FOLLOWIN	IG RESTRICTED MA	ATERIAL
WAS LOCATED IN TH	E VEHICLE LOAD	WHEN DISCHARGED INTO	THE LANDFILL DI	SPOSAL
AREA OR AT THE YAR	RD WASTE FACILI	ITY: YES()	NO (A	
TIRES: WHITE	GOODS: B	AGGED LAWN DEBRIS:	LOOSE LAWN D	EBRIS:
GARBAGE IN YARD V	VASTE AREA:	RED BAGS (BIOMED	DICAL):	
SLUDGE (WITH > 12%	<u>% LIQUID):</u>	DRUMS OVER 20 G	AL WITHOUT HOLE	:S:
TYPES:PAINTS:	PAINT RELATED	) – (THINNERS):	AEROSALS:	
POISONS:	REACTIVES:	CORROSIVES:	FLAMMABLES:	<del> </del>
OIL/FILTERS:	BATTERIES:	ACTION TAKEN FO	R HW MATERIALS:	
COMMENTS:				
INSPECTOR SIGNAT		Samua U/a COMPLETED ACTION	Chen 2	7/80
PICTURE OF LOAD	TAKEN YES( )	NO( ) BY:		
SCALEHOUSE ADVI	SED TO ADD WRO	E @ \$60 PER EVERY HOU	MBER OF CHARGES R TO RELOCATE M	S ATERIAL
ADM. FOLLOW-UP:	WRC VERIFIED IN	NSYSTEM YES ( )	NO ( )	Ву:
ADM. FOLLOW-UP -	PICTURE ATTAC	HED TO REPORT:		

HAULING COMPANY:	ONYX	DATE: 3/4	105 TIME: \$: 30 ρ:	• 1
DRIVER NAME:		CO. ID# OF VE	HICLE: \$307011	
SOURCE OF WASTE	AS STATED BY DRIVE	ir: House Hal	d Garbogs	
			G RESTRICTED MATERIAL	
WAS LOCATED IN TH	IE VEHICLE LOAD WH	IEN DISCHARGED INTO	THE LANDFILL DISPOSAL	
AREA OR AT THE YA	RD WASTE FACILITY	YES ( )	NO LY	
			LOOSE LAWN DEBRIS:	<del></del>
GARBAGE IN YARD	WASTE AREA:	RED BAGS (BIOMED	OICAL):	<del></del>
SLUDGE (WITH > 12	% LIQUID):	DRUMS OVER 20 G	AL WITHOUT HOLES:	
TYPES:PAINTS:	PAINT RELATED -	(THINNERS):	AEROSALS:	
POISONS:		CORROSIVES:	FLAMMABLES:	
OIL/FILTERS:	BATTERIES:	ACTION TAKEN FO	R HW MATERIALS:	
COMMENTS:				
INSPECTOR SIGNA	TURE AND TITLE	(C)		
	CO	MPLETED ACTION		· #
PICTURE OF LOAD	TAKEN YES( )	NO( ) BY:		
SCALEHOUSE ADV	ISED TO ADD WRC:	YES ( ) NO ( ) NUI	MBER OF CHARGES	
(WRC= WASTE REI	LOCATION CHARGE (	D SEU PER EVERY HOU	R TO RELOCATE MATERIAL	
ADM. FOLLOW-UP	: WRC VERIFIED IN S	YSTEM YES ( )	NO() By:	
ADM. FOLLOW-UP	- PICTURE ATTACHE	D TO REPORT:		

HAULING COMPANY: [Ny Ste Managenies F DATE: 3-3-05 TIME: 2:35
DRIVER NAME: 50/0 CO. ID# OF VEHICLE: /3-408
SOURCE OF WASTE AS STATED BY DRIVER:
OBSERVATIONS OF THE INSPECTOR INDICATES THE FOLLOWING RESTRICTED MATERIAL
WAS LOCATED IN THE VEHICLE LOAD WHEN DISCHARGED INTO THE LANDFILL DISPOSAL
AREA OR AT THE YARD WASTE FACILITY: YES ( NO ( )
TIRES: WHITE GOODS: / BAGGED LAWN DEBRIS: LOOSE LAWN DEBRIS:
GARBAGE IN YARD WASTE AREA: RED BAGS (BIOMEDICAL):
SLUDGE (WITH > 12% LIQUID): DRUMS OVER 20 GAL WITHOUT HOLES:
TYPES:PAINTS: PAINT RELATED - (THINNERS): AEROSALS:
POISONS: REACTIVES: CORROSIVES: FLAMMABLES:
OIL/FILTERS: ACTION TAKEN FOR HW MATERIALS:
COMMENTS: 10- Lugs of 1 A/C Unit
INSPECTOR SIGNATURE AND TITLE Arma Walker Q 948.0
COMPLETED ACTION
PICTURE OF LOAD TAKEN YES( ) NO( ) BY:
FICTORE OF EGAB TARGET 1291
SCALEHOUSE ADVISED TO ADD WRC: YES (/) NO ( ) NUMBER OF CHARGES / (WRC= WASTE RELOCATION CHARGE @ \$60 PER EVERY HOUR TO RELOCATE MATERIAL
WRC= WASTE RELOCATION CHARGE to \$00 FER EVENT
ADM. FOLLOW-UP: WRC VERIFIED IN SYSTEM YES ( NO ( ) By: CSU)
ADM. FOLLOW-UP - PICTURE ATTACHED TO REPORT: NO

HAULING COMPANY:	F.D.S		DATE: 3-3-	05 TIME: ) :-	55
DRIVER NAME: //	1 ar K		CO. ID# OF VE	HICLE: 50-14	
SOURCE OF WASTE	AS STATED BY DRI	VER:			
OBSERVATIONS OF 1	THE INSPECTOR IN	DICATES TH	IE FOLLOWING	RESTRICTED MATER	RIAL
WAS LOCATED IN TH	IE VEHICLE LOAD V	WHEN DISC	ARGED INTO	THE LANDFILL DISPO	SAL
AREA OR AT THE YA	RD WASTE FACILIT	TY:	YES ( )	NO (.7	<del></del>
TIRÈS: WHITE	GOODS: BA	AGGED LAW	N DEBRIS:	LOOSE LAWN DEBR	tis:
GARBAGE IN YARD	WASTE AREA:	RED B	AGS (BIOMEDI	CAL):	
SLUDGE (WITH > 12	% LIQUID):	DRUM	S OVER 20 GA	L WITHOUT HOLES:	
TYPES:PAINTS:	PAINT RELATED	- (THINNER	S):	AEROSALS:	
POISONS:	REACTIVES:	CORR	OSIVES:	FLAMMABLES:	•
OIL/FILTERS:	BATTERIES:	ACTIO	N TAKEN FOR	HW MATERIALS:	
COMMENTS:					
Websers Cloud	FLIDE AND TITLE			11 - 0	
INSPECTOR SIGNAT	ORE AND TITLE	Same	a Wa	elher & 42	160
	C	COMPLETED	ACTION		
PICTURE OF LOAD	TAKEN YES( )	NO( <	BY:		
SCALEHOUSE ADV (WRC= WASTE REL	ISED TO ADD WRC OCATION CHARGE	: YES( ) E@\$60 PER	NO ( / NUM EVERY HOUR	BER OF CHARGES TO RELOCATE MATE	RIAL
		0)/07=	VEC ( )	NO() Bv:	
ADM. FOLLOW-UP:	WRC VERIFIED IN		•	NO() By:	
		49-11 1() KPP	UKI:		

HAULING COMPANY: F. D.S.	DATE: 3-305 TIME: /11 30
DRIVER NAME:	CO. ID# OF VEHICLE:
SOURCE OF WASTE AS STATED BY DRIVER:	House Hold.
OBSERVATIONS OF THE INSPECTOR INDICA	TES THE FOLLOWING RESTRICTED MATERIAL
WAS LOCATED IN THE VEHICLE LOAD WHEN	I DISCHARGED INTO THE LANDFILL DISPOSAL
AREA OR AT THE YARD WASTE FACILITY:	YES (4 NO ( )
•	
TIRES: WHITE GOODS: BAGGE	D LAWN DEBRIS: LOOSE LAWN DEBRIS:
GARBAGE IN YARD WASTE AREA:	RED BAGS (BIOMEDICAL):
SLUDGE (WITH > 12% LIQUID):	DRUMS OVER 20 GAL WITHOUT HOLES:
TYPES:PAINTS: PAINT RELATED - (TH	IINNERS): AEROSALS:
POISONS: REACTIVES:	CORROSIVES: FLAMMABLES:
OIL/FILTERS: BATTERIES:	ACTION TAKEN FOR HW MATERIALS:
COMMENTS:	
Richel 2 montare	H. E.O
INSPECTOR SIGNATURE AND TITLE	
COMP	PLETED ACTION
PICTURE OF LOAD TAKEN YES( 4	NO() BY: OPERATOR.
•	
SCALEHOUSE ADVISED TO ADD WRC: YE	S ( NO ( ) NUMBER OF CHARGES / 60 PER EVERY HOUR TO RELOCATE MATERIAL
MINO- MUCIE WESSELLING	- 24
ADM. FOLLOW-UP: WRC VERIFIED IN SYS	TEM YES (V) NO ( ) By: a glo
ADM. FOLLOW-UP - PICTURE ATTACHED T	O REPORT: V



50-9 BLOCK BAGS



50-9 BLAUM BAGG

# Online Report 001 Citrus County Central Landfill

## 03/03/2005 Through 03/03/2005

Ticket / Lo			<u>Hauler</u>	Truck	Customer	Source	Product	<u>Profile</u>	<u>Date</u>	<u>TimeIn</u>	TimeOut .	Gross	<u>Tare</u>	<u>Net</u>	Yards/Units	Total <u>Cost V M E</u>
	1 06	ntral Lan Jana	aiii 50	9	50	N	WRC		03/03/20	005 I1:29A	11:29A	19.560	19.250	0.310	1.00	\$60.00 - RM
	1 06	Jim	13	408	13	N	WRC			005 2:46P		18.670	15.510	3.160	1.00	\$60.00 - Su
1 Tota	l Tick	ets 2 To	tal Loads	2							_	<u>-</u>		-		
									· In T	Tons:		3.47	Tota	al Produc	l Cost :	\$120.00
									Out T	Cons:		0.00				
								Tot	tal In&Out T	Tons:		3.47				
Total Ti	ckets 2	2 Total	Loads 2	<u></u>					<u>.                                    </u>							· ·
									In To	ons:		3.47	Tota	al Product	Cost:	\$120.00
									Out To	ons:		0.00				
								Tota	al In&Out To	ons :		3.47				

HAULING COMPA	NY: WM	DATE: 3-1-	05. TIME: 9. 30
		CO. ID# OF VE	:HICLE: 408241
	TE AS STATED BY DRIVER		
OBSERVATIONS	OF THE INSPECTOR INDICA	TES THE FOLLOWIN	G RESTRICTED MATERIAL
WAS LOCATED I	N THE VEHICLE LOAD WHE	N DISCHARGED INTO	THE LANDFILL DISPOSAL
AREA OR AT TH	E YARD WASTE FACILITY:_	YES ( )	NO (2)-
TIRES: V	/HITE GOODS: BAGGI	ED LAWN DEBRIS:	LOOSE LAWN DEBRIS:
GARBAGE IN YA	ARD WASTE AREA:	RED BAGS (BIOMED	OICAL):
			AL WITHOUT HOLES:
TYPES:PAINTS:	PAINT RELATED - (T	HINNERS):	AEROSALS:
			FLAMMABLES:
OIL/FILTERS:	BATTERIES:	ACTION TAKEN FO	R HW MATERIALS:
COMMENTS:			
INSPECTOR SI	GNATURE AND TITLE	3-1-25.	
	COM	PLETED ACTION	
	OAD TAKEN YES( )	NO( LY BY:	
SCALEHOUSE	ADVISED TO ADD WRC: Y	ES ( ) NO ( ) NUI \$60 PER EVERY HOU	MBER OF CHARGES R TO RELOCATE MATERIAL
	V-UP: WRC VERIFIED IN SYS		NO ( ) By:
ADM. FOLLOV	V-UP - PICTURE ATTACHED	TO REPORT:	

HAULING COMPANY: WESTE MAN	DATE: 3.01.05 TIME: 12.10
DRIVER NAME: ついんし	co. ID# OF VEHICLE: 408291
SOURCE OF WASTE AS STATED BY DRIVER:	
OBSERVATIONS OF THE INSPECTOR INDICA	TES THE FOLLOWING RESTRICTED MATERIAL
WAS LOCATED IN THE VEHICLE LOAD WHEN	N DISCHARGED INTO THE LANDFILL DISPOSAL
AREA OR AT THE YARD WASTE FACILITY:	YES ( NO ( )
TIRÈS: WHITE GOODS: BAGGE	ED LAWN DEBRIS: LOOSE LAWN DEBRIS:
GARBAGE IN YARD WASTE AREA:	RED BAGS (BIOMEDICAL):
SLUDGE (WITH > 12% LIQUID):	DRUMS OVER 20 GAL WITHOUT HOLES:
TYPES:PAINTS: PAINT RELATED - (TH	IINNERS): AEROSALS:
POISONS: REACTIVES:	CORROSIVES: FLAMMABLES:
OIL/FILTERS: BATTERIES:	ACTION TAKEN FOR HW MATERIALS:
COMMENTS:	
INSPECTOR SIGNATURE AND TITLE	Luco Heo
COMF	PLETED ACTION
PICTURE OF LOAD TAKEN YES( )	NO( / BY:
PICTORE OF LOAD TRIKE!	
SCALEHOUSE ADVISED TO ADD WRC: YE	S ( NO ( ) NUMBER OF CHARGES 60 PER EVERY HOUR TO RELOCATE MATERIAL
(WKC= WAS IE KELOCATION CHARGE (W \$	ON I BIT EABLET TIO OTT.
ADM. FOLLOW-UP: WRC VERIFIED IN SYS	TEM YES() NO() By:
ADM. FOLLOW-UP - PICTURE ATTACHED 1	O REPORT:

HAULING COMPANY:	<u> </u>	DATE: 3/	25/05 TIME:	9.00 Am
DRIVER NAME:		CO. ID# OF	VEHICLE: F30	7011
SOURCE OF WASTE	AS STATED BY DR	RIVER: House H	Id Gurbaye	
		NDICATES THE FOLLOW		
		WHEN DISCHARGED IN		DISPUSAL
AREA OR AT THE YA	RD WASTE FACIL	ITY: YES()	NO M	
TIRES: WHITE	GOODS: B	BAGGED LAWN DEBRIS:	LOOSE LAWN	N DEBRIS:
GARBAGE IN YARD	NASTE AREA:	RED BAGS (BIOM	EDICAL):	
SLUDGE (WITH > 12	% LIQUID):	DRUMS OVER 20	GAL WITHOUT HO	LES:
TYPES:PAINTS:	PAINT RELATED	D - (THINNERS):	AEROSALS:	
POISONS:	REACTIVES:	CORROSIVES:	FLAMMABLES	S:
OIL/FILTERS:	BATTERIES:	ACTION TAKEN F	OR HW MATERIAL	.S:
COMMENTS:				
Janon U	V Lake	(1/60)		
INSPECTOR SIGNAT	TURE AND TITLE			
		COMPLETED ACTION		
PICTURE OF LOAD	TAKEN YES(	) NO( 1 B	Y:	
			LIMADED OF CHAR	256
SCALEHOUSE ADV	OCATION CHARG	C: YES( ) NO( ) N SE@\$60 PER EVERY HO	OUR TO RELOCATE	MATERIAL
				_
ADM. FOLLOW-UP:	WRC VERIFIED I	N SYSTEM YES ( )	NO ( )	By:
ADM FOLLOW-UP	- PICTURE ATTAC	HED TO REPORT:		

HAULING CO	MPANY:	T.DS.	)	DATE:	7-1	7-05. TIME	7:00	)•
DRIVER NAM	E:			CO. ID#	OF VE	HICLE:	-15)	10-1
SOURCE OF	WASTE A	S STATED BY	DRIVER	A = A		Bire	TU.	
Llou	کد	4,00	6/	n BAG	<u>.                                    </u>			· · · · · · · · · · · · · · · · · · ·
OBSERVATION	ONS OF T	HE INSPECTOR	RINDICA	ATES THE FOLL	OWING	RESTRICTE	D MATERI	AL
WAS LOCAT	ED IN TH	E VEHICLE LOA	AD WHE	N DISCHARGED	отиі с	THE LANDFI	LL DISPOS	AL
AREA OR AT	THE YA	RD WASTE FAC	CILITY:_	YES 🚩	are a	NO (		
TIRES:	WHITE	GOODS:	BAGGI	ED LAWN DEBR	Ris.	LOOSE LA	WN DEBRI	<u></u>
GARBAGE I	N YARD V	VASTE AREA		RED BAGS (BI	OMEDI	CAL):	••	
SLUDGE (M	/ITH > 129	% LIQUID):		DRUMS OVER	20 GA	L WITHOUT	HOLES:	<b></b>
TYPES:PAIN	NTS:	PAINT RELAT	ED - (T	HINNERS):		AEROSALS	:	
POISONS:		REACTIVES:		CORROSIVES	:	FLAMMABL	ES:	
OIL/FILTER	S:	BATTERIES:		ACTION TAKE	N FOR	HW MATERI	ALS:	
COMMENTS	: TA	LKen To	0 0	RNERS				
RILL	n Wi	URE AND TITL	/ <b>-/.</b>	E	N			
<u>PICTURE C</u>	F LOAD	TAKEN YES(		NO( )	BY:	<u>l</u> M		
SCALEHOL (WRC= WA	JSE ADVI STE REL	SED TO ADD W OCATION CHAI	/RC: YI RGE @ \$	ES ( NO ( ) \$60 PER EVERY	NUMI HOUR	BER OF CHA TO RELOCA	RGES Z TE MATER	- / XA
ADM. FOLI	LOW-UP:	WRC VERIFIED	O IN SYS	STEM YES	V,	NO ( )	By: 🤇	1-30
ADM. FOLI	LOW-UP -	PICTURE ATT	ACHED	TO REPORT:	V			



F.DS. 80-13 RAACH BAGS 2-23-08 Leaves



BLACKBAGS LEAVES



8068 Leaves,

# Online Report 001 Citrus County Central Landfill

02/17/2005 Through 02/23/2005

icket / Los WSid		<u> Hauler</u>	Truck	Customer	Source	Product	Profile	<u>Date</u>	<u>Timeln</u>	TimeOut	Gross	<u>Tare</u>	<u>Net</u>	Yards/Units	Total <u>Cost</u> <u>V</u>	<u>M</u> .
1Citrus Co. Ce 224123   1 06	ntrai Lan Shiela	41111 50	13	50	N	WRC		02/23/20	005 7:13A	7:13A	22.060	16.530	5.530	1.00	\$60.00	М
224124 1 06	Shiela	50	15	50	N	WRC		02/23/20	005 7:14A	7:14A	26.950	17.260	9,690	1.00	\$60.00	M
1 Total Tick	ets 2 To	tal Loads	2			-										
								In 1	Γons:		15.22	Tota	al Produc	t Cost :	\$120	0.00
								Out 1	Cons:		0.00					
							Tot	tal In&Out 7	Tons:	_	15.22					
otal Tickets	2 Total	Loads 2			_											
								In T	ons:		15.22	Tota	al Produc	t Cost :	\$120	0.00
								Out T	ons:		0.00					
							Tota	al In&Out T	ons:		15.22					

HAULING COMP	ANY: WINSTE MANO.	DATE: 2 2	2 05 TIME: 9:30 KM
DRIVER NAME:		CO. ID# OF	VEHICLE: 362197
	STE AS STATED BY DRIV	/ER:	
OBSERVATIONS	OF THE INSPECTOR IN	DICATES THE FOLLOW	NG RESTRICTED MATERIAL
WAS LOCATED	IN THE VEHICLE LOAD V	VHEN DISCHARGED INT	O THE LANDFILL DISPOSAL
AREA OR AT TI	HE YARD WASTE FACILIT	Y: YES()	NO ()
TIRES:	WHITE GOODS: BA	GGED LAWN DEBRIS:	LOOSE LAWN DEBRIS:
GARBAGE IN Y	ARD WASTE AREA:	RED BAGS (BIOM	EDICAL):
SLUDGE (WIT	H > 12% LIQUID):	DRUMS OVER 20	GAL WITHOUT HOLES:
	S: PAINT RELATED	- (THINNERS):	AEROSALS:
POISONS:	REACTIVES:		FLAMMABLES:
OIL/FILTERS:	BATTERIES:	ACTION TAKEN F	
COMMENTS:			
<u>oommervo</u> .			
INSPECTOR S	IGNATURE AND TITLE	Hout	,
<del>=====================================</del>		COMPLETED ACTION	
	TAKEN VEGI \	NO() B	Y:
PICTURE OF	LOAD TAKEN YES( )	NOP /	
SCALEHOUS (WRC= WAS	E ADVISED TO ADD WRO	: YES ( ) NO	UMBER OF CHARGES OUR TO RELOCATE MATERIAL
ADM. FOLLO	W-UP: WRC VERIFIED IN	SYSTEM YES ( )	NO ( ) By:
ADM. FOLLO	W-UP - PICTURE ATTAC	HED TO REPORT:	

	S THE FOLLOW	VEHICLE: かしつ  ING RESTI	P307011  GARDA GE  RICTED MATERIAL
SOURCE OF WASTE AS STATED BY DRIVER:	S THE FOLLOW	ING REST	GARBA be
	S THE FOLLOW	ING RESTI	RICTED MATERIAL
			RICTED MATERIAL
OBSERVATIONS OF THE INSPECTOR INDICATE	ISCHARGED IN		
WAS LOCATED IN THE VEHICLE LOAD WHEN D		TO THE LA	NDFILL DISPOSAL
AREA OR AT THE YARD WASTE FACILITY:	YES()		NO ( )
TIRES: WHITE GOODS: BAGGED	LAWN DEBRIS:	LOOS	SE LAWN DEBRIS:
GARBAGE IN YARD WASTE AREA: RE	ED BAGS (BIOM	EDICAL):	
	RUMS OVER 20	GAL WITH	IOUT HOLES:
TYPES:PAINTS: PAINT RELATED - (THIN	NERS):	AERC	SALS:
	ORROSIVES:	FLAM	MABLES:
	CTION TAKEN F	OR HW M	ATERIALS:
COMMENTS:			
COMMENTO.			
INSPECTOR SIGNATURE AND TITLE	0		_
	ETED ACTION	<del></del>	
	á -		
PICTURE OF LOAD TAKEN YES( )	NO(♠) B	Y:	
SCALEHOUSE ADVISED TO ADD WRC: YES	( ) NO( ) N	IUMBER O	F CHARGES
WRC= WASTE RELOCATION CHARGE @ \$60	PER EVERY HO	אטע זט אני	LUCATE WATERIAL
ADM. FOLLOW-UP: WRC VERIFIED IN SYSTE	M YES()	<u>NO</u>	Ву:
ADM. FOLLOW-UP - PICTURE ATTACHED TO			

HAULING COMPA	NY: F.D.S	DATE: <b>2</b> - /	19-05 TIME: /:/2
DRIVER NAME:	Duble	CO. ID# OF	VEHICLE: 50-14
SOURCE OF WAS	TE AS STATED BY DR	VER:	
OBSERVATIONS	OF THE INSPECTOR IN	DICATES THE FOLLOW	NG RESTRICTED MATERIAL
WAS LOCATED IN	THE VEHICLE LOAD	WHEN DISCHARGED INT	O THE LANDFILL DISPOSAL
AREA OR AT THE	YARD WASTE FACILI	TY: YES()	NO ( 1
·			
TIRES: W	HITE GOODS: BA	AGGED LAWN DEBRIS:	LOOSE LAWN DEBRIS:
GARBAGE IN YA	RD WASTE AREA:	RED BAGS (BIOME	DICAL):
SLUDGE (WITH:	> 12% LIQUID):	DRUMS OVER 20	GAL WITHOUT HOLES:
TYPES:PAINTS:	PAINT RELATED	- (THINNERS):	AEROSALS:
POISONS:	REACTIVES:	CORROSIVES:	FLAMMABLES:
OIL/FILTERS:	BATTERIES:	ACTION TAKEN FO	OR HW MATERIALS:
COMMENTS:			
	NATURE AND TITLE		
INSPECTOR SIG	NATURE AND TITLE	6 2 77 E	<u> </u>
	(	COMPLETED ACTION	
PICTURE OF LO	AD TAKEN YES( )	NO( BY	' <del>:</del>
		. <i>1</i>	WARER OF OUAROSS
SCALEHOUSE /	ADVISED TO ADD WRO RELOCATION CHARGI	: YES ( ) NO ( / NU E@\$60 PER EVERY HO	IMBER OF CHARGES  JR TO RELOCATE MATERIAL
	UP: WRC VERIFIED IN		NO() By:
ADM FOLLOW	UP - PICTURE ATTACH	HED TO REPORT:	

HAULING COMPANY: ()// Y X	DATE: 2-/8-05TIME: /2:30
DRIVER NAME: Gray	CO. ID# OF VEHICLE: P3070/3
SOURCE OF WASTE AS STATED BY DRIVER:	
OBSERVATIONS OF THE INSPECTOR INDICAT	ES THE FOLLOWING RESTRICTED MATERIAL
WAS LOCATED IN THE VEHICLE LOAD WHEN	DISCHARGED INTO THE LANDFILL DISPOSAL
AREA OR AT THE YARD WASTE FACILITY:	YES ( ) NO LY
TIRES: WHITE GOODS: BAGGED	LAWN DEBRIS: LOOSE LAWN DEBRIS:
GARBAGE IN YARD WASTE AREA: R	ED BAGS (BIOMEDICAL):
SLUDGE (WITH > 12% LIQUID):	DRUMS OVER 20 GAL WITHOUT HOLES:
TYPES:PAINTS: PAINT RELATED - (THI	NNERS): AEROSALS:
	ORROSIVES: FLAMMABLES:
OIL/FILTERS: BATTERIES: F	CTION TAKEN FOR HW MATERIALS:
COMMENTS:	
INSPECTOR SIGNATURE AND TITLE  COMPL	ETED ACTION
PICTURE OF LOAD TAKEN YES( )	NO( Y BY:
SCALEHOUSE ADVISED TO ADD WRC: YES (WRC= WASTE RELOCATION CHARGE @ \$60	NO ( NUMBER OF CHARGES ) PER EVERY HOUR TO RELOCATE MATERIAL
ADM. FOLLOW-UP: WRC VERIFIED IN SYSTE	EM YES() NO() By:
ADM. FOLLOW-UP - PICTURE ATTACHED TO	REPORT:

HAULING COMPANY: ONYX	DATE: 2	117/05 TIME: 9:00 AM
DRIVER NAME:	CO. ID# OF	VEHICLE: 9307012
SOURCE OF WASTE AS STATED BY DRIVE	er: House Hol	d Garbuge
OBSERVATIONS OF THE INSPECTOR INDI		
WAS LOCATED IN THE VEHICLE LOAD WI	IEN DISCHARGED IN	TO THE LANDFILL DISPOSAL
AREA OR AT THE YARD WASTE FACILITY	:YES()	NO ( Y
TIRES: WHITE GOODS: BAG	GED LAWN DEBRIS:	LOOSE LAWN DEBRIS:
GARBAGE IN YARD WASTE AREA:	RED BAGS (BIOMI	EDICAL):
SLUDGE (WITH > 12% LIQUID):	DRUMS OVER 20	GAL WITHOUT HOLES:
TYPES:PAINTS: PAINT RELATED -	(THINNERS):	AEROSALS:
POISONS: REACTIVES:	CORROSIVES:	FLAMMABLES:
OIL/FILTERS: BATTERIES:	ACTION TAKEN F	OR HW MATERIALS:
COMMENTS:		
	EO) 2/17	/05
CO	MPLETED ACTION	
PICTURE OF LOAD TAKEN YES( )	NO( ) B'	Y:
SCALEHOUSE ADVISED TO ADD WRC: (WRC= WASTE RELOCATION CHARGE (	YES ( ) NO ( ) N D \$60 PER EVERY HO	UMBER OF CHARGES UR TO RELOCATE MATERIAL
ADM. FOLLOW-UP: WRC VERIFIED IN S	YSTEM YES ( )	NO ( ) By:
ADM FOLLOW-UP - PICTURE ATTACHE	D TO REPORT:	

OHYXU.	DATE: 3.	16-05 TIM	E: つ; b
	CO. ID# OI	F VEHICLE: P3	060)9
S STATED BY DRIVER	: House	l-blo 6m	ppl.
HE INSPECTOR INDICA	ATES THE FOLLO	WING RESTRICT	ED MATERIAL
E VEHICLE LOAD WHE	N DISCHARGED II	NTO THE LANDF	ILL DISPOSAL
RD WASTE FACILITY:_	YES ( )	NO	IT
GOODS: BAGG	ED LAWN DEBRIS	: LOOSE L	AWN DEBRIS:
VASTE AREA:	RED BAGS (BION	MEDICAL):	
% LIQUID):	DRUMS OVER 2	0 GAL WITHOUT	HOLES:
		•	
		FLAMMAB	LES:
URE AND TITLE	G 2		
fram COM	PLETED ACTION		
TAKEN YES( )	NO( )	BY:	
SED TO ADD WRC: Y	ES() NO()	NUMBER OF CH	ARGES
OCATION CHARGE @	\$60 PER EVERY H	OUR TO RELOC	ATE MATERIAL
MIDO VEDICIED IN SV	STEM YES!	) NO(_)_	Ву:
		:	
	HE INSPECTOR INDICATE  E VEHICLE LOAD WHE  RD WASTE FACILITY:  GOODS: BAGG  NASTE AREA:  LIQUID):  PAINT RELATED - (T  REACTIVES:  BATTERIES:  TURE AND TITLE  COM  TAKEN YES()  ISED TO ADD WRC: Y OCATION CHARGE @  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERIFIED IN SYSTEM  WRC VERI	CO. ID# OF ASSTATED BY DRIVER: HOUSE AS STATED BY DRIVER: HOUSE AS STATED BY DRIVER: HE INSPECTOR INDICATES THE FOLLOW E VEHICLE LOAD WHEN DISCHARGED IN ROWASTE FACILITY: YES()  EGOODS: BAGGED LAWN DEBRIS WASTE AREA: RED BAGS (BION DRUMS OVER 2 PAINT RELATED - (THINNERS):  REACTIVES: CORROSIVES:  BATTERIES: ACTION TAKEN  TURE AND TITLE COMPLETED ACTION  TAKEN YES() NO()	CO. ID# OF VEHICLE: POSSIBLE CONTROL COMPLETED BY DRIVER: POSSIBLE CONTROL COMPLETED ACTION  CO. ID# OF VEHICLE: POSSIBLE COMPLETED INTO THE LANDS COMPLETED ACTION  CO. ID# OF VEHICLE: POSSIBLE COMPLETED INTO THE LANDS COMPLETED ACTION  CO. ID# OF VEHICLE: POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED IN SYSTEM POSSIBLE COMPLETED I

HAULING COMPANY: ONYX	DATE: 2-15-05 TIME: 1:40
DRIVER NAME: GLEN	co. ID# OF VEHICLE: ア306019
SOURCE OF WASTE AS STATED BY DRIV	/ER:
OBSERVATIONS OF THE INSPECTOR INC	DICATES THE FOLLOWING RESTRICTED MATERIAL
WAS LOCATED IN THE VEHICLE LOAD W	HEN DISCHARGED INTO THE LANDFILL DISPOSAL
AREA OR AT THE YARD WASTE FACILIT	Y: YES ( ) NO ( )
	,
TIRES: WHITE GOODS: BA	GGED LAWN DEBRIS: LOOSE LAWN DEBRIS:
GARBAGE IN YARD WASTE AREA:	RED BAGS (BIOMEDICAL):
SLUDGE (WITH > 12% LIQUID):	DRUMS OVER 20 GAL WITHOUT HOLES:
TYPES:PAINTS: PAINT RELATED -	- (THINNERS): AEROSALS:
POISONS: REACTIVES:	CORROSIVES: FLAMMABLES:
	ACTION TAKEN FOR HW MATERIALS:
COMMENTS:	
COMMENTO.	
INSPECTOR SIGNATURE AND TITLE	Hereto HEO
C	OMPLETED ACTION
	/
PICTURE OF LOAD TAKEN YES( )	NO(/) BY:
SCALEHOUSE ADVISED TO ADD WRC:	YES ( ) NO ( NUMBER OF CHARGES
WRC= WASTE RELOCATION CHARGE	@ \$60 PER EVERY HOUR TO RELOCATE MATERIAL
	SYSTEM YES() NO() By:
ADM. FOLLOW-UP: WRC VERIFIED IN	STOTEM 120 (
ADM. FOLLOW-UP - PICTURE ATTACH	ED TO REPORT:

HAULING COMPANY:	DATE: 2-15	-3.5. TIME: 9,00
DRIVER NAME:	CO. ID# OF V	EHICLE: 362197
SOURCE OF WASTE AS STATED BY DRIV	ER: HOUSE HO	KA GIARBAGO.
OBSERVATIONS OF THE INSPECTOR IND		
AREA OR AT THE YARD WASTE FACILITY	Y: YES ( )	NO (-)
TIRES: WHITE GOODS: BAG	GGED LAWN DEBRIS:	LOOSE LAWN DEBRIS:
GARBAGE IN YARD WASTE AREA:	RED BAGS (BIOMEI	DICAL):
SLUDGE (WITH > 12% LIQUID):	DRUMS OVER 20 G	AL WITHOUT HOLES:
TYPES:PAINTS: PAINT RELATED -	- (THINNERS):	AEROSALS:
POISONS: REACTIVES:	CORROSIVES:	FLAMMABLES:
OIL/FILTERS: BATTERIES:	ACTION TAKEN FO	R HW MATERIALS:
COMMENTS:  Rich Motor  INSPECTOR SIGNATURE AND TITLE	14.15.0	
C	OMPLETED ACTION	
PICTURE OF LOAD TAKEN YES( )	NO() BY	
SCALEHOUSE ADVISED TO ADD WRC: (WRC= WASTE RELOCATION CHARGE	YES ( ) NO ( ) NU @ \$60 PER EVERY HOU	MBER OF CHARGES IR TO RELOCATE MATERIAL
ADM. FOLLOW-UP: WRC VERIFIED IN	SYSTEM YES ( )	NO ( ) By:
ADM. FOLLOW-UP - PICTURE ATTACH	ED TO REPORT:	

HAULING COMPANY: FOS	DATE: 2-14-05 TIME: 3, 30
DRIVER NAME:	co. ID# OF VEHICLE: 50-16
SOURCE OF WASTE AS STATED	BY DRIVER:
	TOR INDICATES THE FOLLOWING RESTRICTED MATERIAL
	LOAD WHEN DISCHARGED INTO THE LANDFILL DISPOSAL
AREA OR AT THE YARD WASTE	FACILITY: YES ( ) NO ( )
TIRES: WHITE GOODS:	BAGGED LAWN DEBRIS: LOOSE LAWN DEBRIS:
GARBAGE IN YARD WASTE ARE	
	DRUMS OVER 20 GAL WITHOUT HOLES:
	LATED - (THINNERS): AEROSALS:
	S: CORROSIVES: FLAMMABLES:
- Particular Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract	is: ACTION TAKEN FOR HW MATERIALS:
	in all through the good
	TLE FC.
	COMPLETED ACTION
TO SHOW THE TANK OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY O	ES( T NO( ) BY: P. D.
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FAS 50-16 2/14/05	HED IN SYSTEM YES ( NO ( ) By: agw
ADM. FULLOW-UP - PICTURE	ATTACHED TO REPORT:

<u>HAULING COMP</u>	ANY: WGSte 1176	escigened DATE: 2-	<u>//-05 TIME:</u>	515
DRIVER NAME:		CO. ID# OI		
SOURCE OF WA	STE AS STATED BY D	DRIVER:		
	X			<del></del>
OBSERVATIONS	OF THE INSPECTOR	INDICATES THE FOLLOW	VING RESTRICTED	MATERIAL
WAS LOCATED	IN THE VEHICLE LOA	D WHEN DISCHARGED IN	NTO THE LANDFILL	DISPOSAL
AREA OR AT TH	IE YARD WASTE FAC	ILITY: YES ( )	NO ()	
TIRES:	WHITE GOODS:	BAGGED LAWN DEBRIS	: LOOSE LAWN	DEBRIS:
GARBAGE IN Y	ARD WASTE AREA:	RED BAGS (BION	1EDICAL):	
SLUDGE (WITH	l > 12% LIQUID):	DRUMS OVER 20	GAL WITHOUT HO	LES:
TYPES:PAINTS	: PAINT RELATE	ED - (THINNERS):	. AEROSALS:	
POISONS:	REACTIVES:	CORROSIVES:	FLAMMABLES	:
OIL/FILTERS:	BATTERIES:	ACTION TAKEN	FOR HW MATERIAL	S:
COMMENTS:		·		<del> </del>
INSPECTOR S	GNATURE AND TITLE	James Wa	the of	4 80
		COMPLETED ACTION		_
PICTURE OF L	OAD TAKEN YES	) NO(/) E	BY:	
•			ـ	
SCALEHOUSE (WRC= WAST	ADVISED TO ADD WI	RC: YES ( ) NO ( ) N GE @ \$60 PER EVERY H	NUMBER OF CHARGOUR TO RELOCATE	MATERIAL
,				
ADM. FOLLO	V-UP: WRC VERIFIED	IN SYSTEM YES (	NO()	By:
ADM FOLLO	ALUD DICTURE ATTA	CHED TO REPORT:		

HAULING COMPAN	Y: ONYX		-05 TIME: 2:05
DRIVER NAME: E		CO. ID# OF VI	EHICLE: P 304011
SOURCE OF WAST	E AS STATED BY DRIVI	ER:	
<u></u>			
_			IG RESTRICTED MATERIAL
WAS LOCATED IN	THE VEHICLE LOAD W	HEN DISCHARGED INTO	THE LANDFILL DISPOSAL
AREA OR AT THE	YARD WASTE FACILITY	(: YES ( )	NO (1
TIRES: WH	ITE GOODS: BAG	GED LAWN DEBRIS:	LOOSE LAWN DEBRIS:
-		RED BAGS (BIOME	
SLUDGE (WITH >			AL WITHOUT HOLES:
			AEROSALS:
		CORROSIVES:	
		ACTION TAKEN FO	
OIL/FILTERS:	DATTERIES.		
COMMENTS:			
INSPECTOR SIGN	IATURE AND TITLE	8 4/	Mh. 94 80
	C	OMPLETED ACTION	
PICTURE OF LOA	AD TAKEN YES( )	NOL BY:	
SCALEHOUSE A (WRC= WASTE F	DVISED TO ADD WRC: RELOCATION CHARGE	YES ( ) NO ( ) NU @ \$60 PER EVERY HOU	MBER OF CHARGES IR TO RELOCATE MATERIAL
ADM. FOLLOW-I	JP: WRC VERIFIED IN	SYSTEM YES ( )	NO() By:
ADM. FOLLOW-	JP - PICTURE ATTACHI	ED TO REPORT:	

HAULING COMPANY:	F.D.S	DATE: 2-4	1-05 TIME: 3:	47
DRIVER NAME: Ke	Vin	CO. ID# OF VE	HICLE: 50 -/3	<u>_</u>
SOURCE OF WASTE AS	STATED BY DRIVE	R:		
OBSERVATIONS OF TH	E INSPECTOR INDIC	ATES THE FOLLOWING	G RESTRICTED MATE	RIAL
WAS LOCATED IN THE	VEHICLE LOAD WHI	EN DISCHARGED INTO	THE LANDFILL DISP	OSAL
AREA OR AT THE YAR	WASTE FACILITY:	YES ( )	NOLY	
TIRES: WHITE	GOODS: BAGO	SED LAWN DEBRIS:	LOOSE LAWN DEB	RIS:
GARBAGE IN YARD WA	ASTE AREA:	RED BAGS (BIOMED	ICAL):	<del></del>
SLUDGE (WITH > 12%	LIQUID):	DRUMS OVER 20 GA	AL WITHOUT HOLES:	
TYPES:PAINTS:	<u> PAINT RELATED - (</u>	THINNERS):	AEROSALS:	
POISONS:	REACTIVES:	CORROSIVES:	FLAMMABLES:	
OIL/FILTERS:	BATTERIES:	ACTION TAKEN FOR	R HW MATERIALS:	
COMMENTS:				
INSPECTOR SIGNATU	DE AND TITLE	0	11/20	
INSPECTOR SIGNATO		mee Woo	elha l	4 8 0
	CON	MPLETED ACTION		
PICTURE OF LOAD TA	AKEN YES( )	NO() BY:		
	ADD WEG. \	YES( ) NO( Y NUM	BER OF CHARGES	
SCALEHOUSE ADVIS (WRC= WASTE RELO	CATION CHARGE @	\$60 PER EVERY HOUR	TO RELOCATE MAT	ERIAL
	ALLO VEDICIED IN CA	/STEM YES()	NO() By	:
ADM. FOLLOW-UP: N	NRC VERIFIED IN 51			

HAULING COMPAÑ	T. ONYX	DATE: 2/11	105 TIME:	8.30 am
DRIVER NAME:	_	CO. ID# OF V		
	/ E AS STATED BY DRIVER	R: House Hel	d Garbage	
OBSERVATIONS O	F THE INSPECTOR INDIC	ATES THE FOLLOWIN	IG RESTRICTED	MATERIAL
WAS LOCATED IN	THE VEHICLE LOAD WHE	N DISCHARGED INTO	THE LANDFILI	DISPOSAL
AREA OR AT THE	YARD WASTE FACILITY:_	YES ( )	NO (~	
TIRES: WH	ITE GOODS: BAGG	ED LAWN DEBRIS:	LOOSE LAW	N DEBRIS:
GARBAGE IN YAR	D WASTE AREA:	RED BAGS (BIOMEI	DICAL):	
SLUDGE (WITH >	12% LIQUID):	DRUMS OVER 20 G	AL WITHOUT H	OLES:
TYPES:PAINTS:	PAINT RELATED - (T	HINNERS):	AEROSALS:	
POISONS:	REACTIVES:	CORROSIVES:	FLAMMABLE	<u>s:</u>
OIL/FILTERS:	BATTERIES:	ACTION TAKEN FO	R HW MATERIA	LS:
COMMENTS:				
Sec. 15	COM	PLETED ACTION		
PICTURE OF LOA	DTAKEN YES( )	NO(-/) BY:		
SCALEHOUSE AI (WRC= WASTE R	OVISED TO ADD WRC: Y ELOCATION CHARGE @	ES ( ) NO ( ) NU \$60 PER EVERY HOU	MBER OF CHAR R TO RELOCAT	GES E MATERIAL
ADM. FOLLOW-U	P: WRC VERIFIED IN SY	STEM YES ( )	<u>NO ( )</u>	Ву:
ADM FOLLOW-L	P - PICTURE ATTACHED	TO REPORT:		

HAULING COMPANY	ONYX	DATE: 2-3-	-05 TIME: 2:05
DRIVER NAME: E	ddle	CO. ID# OF VE	HICLE: P304011
	AS STATED BY DRIVER	R:	
000,,00			
OBSERVATIONS OF	THE INSPECTOR INDIC	ATES THE FOLLOWIN	G RESTRICTED MATERIAL
			THE LANDFILL DISPOSAL
	ARD WASTE FACILITY:_		
AREAGITITITITITITITITITITITITITITITITITITIT			
TIRES: WHI	TE GOODS: BAGG	ED LAWN DEBRIS:	LOOSE LAWN DEBRIS:
GARBAGE IN YARD		RED BAGS (BIOMED	DICAL):
SLUDGE (WITH > 1		DRUMS OVER 20 G	AL WITHOUT HOLES:
	PAINT RELATED - (	THINNERS):	AEROSALS:
POISONS:	REACTIVES:	CORROSIVES:	FLAMMABLES:
OIL/FILTERS:		ACTION TAKEN FO	R HW MATERIALS:
COMMENTS:			
ООМИЦЕСТВИ			
INSPECTOR SIGN	ATURE AND TITLE	mi Wa	elhi QH E
	COI	MPLETED ACTION	-
	D TAKEN YES( )	NOUT BY:	
PICTURE OF LOA			
SCALEHOUSE AL	OVISED TO ADD WRC:	YES ( ) NO ( ) NU 0 \$60 PER EVERY HOL	MBER OF CHARGES IR TO RELOCATE MATERIAL
WALC- MAN IE V	<u></u>		<b>n</b>
ADM. FOLLOW-U	IP: WRC VERIFIED IN S'	YSTEM YES()	NO() By:
ADM. FOLLOW-U	JP - PICTURE ATTACHE	D TO REPORT:	·

DATE: 1-29-05 TIME: Z:25
HAULING COMPANY: BUT DATE: 1-29-05 TIME: 2-25
DRIVER NAME: CO. ID# OF VEHICLE: T-01
SOURCE OF WASTE AS STATED BY DRIVER:
SOURCE OF WASTE AS STATES BY
OBSERVATIONS OF THE INSPECTOR INDICATES THE FOLLOWING RESTRICTED MATERIAL
WAS LOCATED IN THE VEHICLE LOAD WHEN DISCHARGED INTO THE LANDFILL DISCHARGED
AREA OR AT THE YARD WASTE FACILITY: YES ( ) NO (
AREA OR AT THE YARD WASTE I ASIST I
WHITE GOODS: BAGGED LAWN DEBRIS: LOOSE LAWN DEBRIS:
RED BAGS (BIOMEDICAL):
PRIME OVER 20 GAL WITHOUT HOLLO:
SLUDGE (WITH > 12% ENGINEER
TYPES:PAINTS: PAINT RELATED - (THINNERS).
REACTIVES: CORROSIVES: FLANINGSEE
ACTION TAKEN FOR HW MATERIALS.
OIL/FILTERS: BATTERIES: NOVE
COMMENTS:
THE AND TITLE (1)
INSPECTOR SIGNATURE AND TITLE TO THE HED
COMPLETED ACTION
NO(3/A BY:
PICTURE OF LOAD TAKEN YES( ) NO(1/1) BY:
NO( ) NUMBER OF CHARGES
SCALEHOUSE ADVISED TO ADD WRC: YES ( ) NO ( ) NUMBER OF CHARGES (WRC= WASTE RELOCATION CHARGE @ \$60 PER EVERY HOUR TO RELOCATE MATERIAL
(WRC= WASTE RELOCATION STATE OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY O
ADM. FOLLOW-UP: WRC VERIFIED IN SYSTEM YES (· ) NO ( ) By:
ADM. FOLLOW-UP - PICTURE ATTACHED TO REPORT:
ADM. FOLLOW-UP - PICTURE ATTACHED

\$ 5/9/05

# FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION SOLID WASTE MANAGEMENT FACILITY INSPECTION CHECKLIST

Facility Name: Citrus Central LF				
WACS No. SVD-09-39859 GMS I.D. Number (if available):				_
Inspection Date: 5/05/05 Permit No.: 213 75-003 30 Expiration D	)ate: <u>3</u>	115/	08	
Facility Address : SR 44		,		
City: hear Lecanto County: Citrus zip:				_
Permittee or Operating Authority: Citrus Co. BofCC				_
Telephone Number (Permittee or Operating Authority):				
Inspection Participants (Include ALL Landfill and Department Employees Specifying Titles):				
Principal Inspector: Lora Ross, Danie le Nichds				_
Other Participants: <u>('armen Bruno</u>				_
TYPE OF FACILITY (check all that apply):  Landfill:	rench B d Dispos	sal		_
TYPE OF INSPECTION (check all that apply): Construction CompletionComplaint InvestigationOtherOperationRoutine InspectionClosureReinspectionLong-Term CareFacility File Review				_
REQUIREMENTS:				
THE REQUIREMENTS LISTED IN THIS INSPECTION CHECKLIST ARE BASED UPON RULES OF THE FADMINISTRATIVE CODE. A "NO" RESPONSE TO A REQUIREMENT (UNLESS OTHERWISE NOTED) ROF THE CORRESPONDING DEPARTMENT RULE(S). EACH VIOLATION IS DISCUSSED IN THE NARRA REPORT.	REFLEC	TS A V	IOLATI N OF T	ON HIS
I. SOLID WASTE PROHIBITIONS (unless "grandfathered" in, see 62-701.300(16))	YES	NO	Unk	N/A
<ol> <li>Unauthorized disposal/storage prohibited in areas lacking geological support?</li> <li>62-701.300(2)(a)</li> </ol>				
<ol> <li>Unauthorized disposal/storage prohibited, except yard trash, within 500' of a potable water well? 62-701.300(2)(b)</li> </ol>				
3. Unauthorized disposal/storage prohibited in a dewatered pit unless pit is lined and has leachate controls? 62-701.300(2)(c)			<u></u>	
<ol> <li>Unauthorized disposal/storage prohibited in an area subject to frequent and periodic flooding unless flood protection measures in place? 62-701.300(2)(d)</li> </ol>			1	$\overline{}$
5. Unauthorized disposal/storage prohibited in any natural or artificial body of water including ground water? 62-701.300(2)(e)				$\overline{}$

A	CLASS I, II & III LANDFILLS	YES	NO	Unk	N/A
A.	CONSTRUCTION VERIFICATION				
			ļ .		
١.	Subgrade or foundation adequately prepared? 62-701.400(3)(a)2	l	i		i
2.	Liner construction/installation according to plans? 62-701.400(3)	-		<del></del>	<del>                                     </del>
3.	Leachate collection and removal system installed according to plans? 62-701.400(4)	-	<del></del>	<del>                                     </del>	<del> </del>
<del>1.</del>	Disposal units constructed at planned intervals? 62-701.400(2)	<del> </del> _		<u> </u>	
	Disposar units constitucted at planned intervals? 62-701.400(2)				
5.	Gas management system installed according to plans (if currently required)?			l	
	62-701.530(3) & (4)		<u> </u>		
6.	Soil monitoring probes (for monitoring combustible gases) installed along property boundaries as		1		
	needed? 62-701.530(2)(b)		l		
7.	Surface water management system construction according to plans? 62-701,400(9)			<del>                                     </del>	
3.	Ground water monitoring system constructed according for approved plan? 62-701.510(2)				
€.	Leachate storage constructed according to plans? 62-701.400(6)				<del>                                     </del>
i 0.	Liner quality assurance plan followed? 62-701.400(7)	_		<del></del>	
В.			<del> </del> -	<del></del>	
٠.	G. BUALLON AND MAINT ENAMOR	i			
11.	Trained operator on site at Class Land III landfills during apprehing 2.60 704 500(4)	<i></i>	1		ļ i
	Trained operator on-site at Class I and III landfills during operation? 62-701.500(1)	ļ <u> </u>	<del> </del>		ļ
12.	At least one spotter at each working face during operation at Class I and III ? 62-701.500(1)	ļ	1		
13.	Is the training plan maintained and available on-site and is it being followed properly?	٠. ا	_	]	J
<del></del>	62-701.320(15)(a)	1	<u> </u>	<u> </u>	<u></u>
14	Are training records maintained and available on-site at the facility? 62-701.320(15)(a)	V			
15.	Approved operating plan and permit, operating and waste records maintained?	AN		,	
	62-701.500(2), (3), (4), (8)(1), (8)(g),(13) We have different versions of on dan	Ø		V	mina
16.	Is the operation plan substantially complied with at all times and revised as needed?				111
	62-701.500(2)	1		}	l, ''l
17.	Weighing or measuring of incoming waste? 62-701.500(4)(a)&(2)(d)	V		$-\tau$	<del>Ы 0</del> 1
8.	Method and sequence of filling waste according to plans? 62-701.500(2)(f)		<del></del>	<u> </u>	1
9.	Is access properly controlled to prevent unauthorized waste disposal? 62-701.500(5)			<del></del>	<u> </u>
20.	Load charling program included to Provent unfauth of 200(2)	V			
	Load checking program implemented? 62-701.500(6)				
21.	Waste compaction as required? 62-701.500(7)(a)	$\nu$			
22.	Working face and side grades above ground sloped no greater than 3 ft. horizontal to 1 ft.	•			B
	vertical rise? 62- 701.500(7)(c)			l	100
23.	Is a narrow working face practiced? 62-701.500(7)(d)	1			
24.	Are only permitted waste types disposed at facility? 62-701.340(3), 62-701.500(6)(a)&(2)(c)	V* 12	abox	<u>e</u>	
25.	is an adequate quantity of acceptable cover material available as stated in permit application?			سما	
	62-701.330(3)(e)4, 62-701.530(1)(a)				
26.	Frequency, amount and quality of initial cover, as required? 62-701.500(7)(e)				
27.	Initial cover adequate to control birds, blowing wastes, disease vectors or fires?				
-••	62-701.500(7)(a)	1/			
	62-701.500(7)(e)  Frequency, amount and quality of intermediate cover, as required 2.52.701.500(7)(f)	1/			
28.	Frequency, amount and quality of intermediate cover, as required? 62-701.500(7)(f)	1			
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В.	OPERATION AND MAINTENANC CONT'D	YES	NO	Unk	N/A
45.	Sufficient reserve equipment (or other arrangements)? 62-701.500(11)(b)			<u>اس</u>	
46.	Adequate communication facilities? 62-701.500(11)(c)				
47.	Adequate approved dust control methods? 62-701.500(11)(d)				
48.	Fire protection and fire fighting facilities adequate and operational? 62-701.500(11)(e)	+			
49.	Required signs for operational directions and public information? 62-701.500(11)(g)				
50.	Are all-weather access roads and inside perimeter roads properly maintained? 62-701.500(12)	17			
51.	Ground water wells intact and functioning property? 62-701.510(2)(b), 62-701.620(9)	+			
52.	Water quality sampling and testing according to standard procedures and at required frequencies? 62-701.510(2)	~			
53.	Is there proper control, management or disposal of special wastes? 62-701.520	1			
54.	Are all specific conditions in the permit being followed? 62-701.320(1)	+~+			
II. (	CLASS I, II & III LANDFILLS (CONTINUED)	┿┷┷			
C.	CLOSURE				
55.	Final cover installation according to approved design plans and does the present condition and function appear adequate? 62-701.600(5)(f)(2)				
56.	Gas pressures not interfering with or causing failure of the final cover? 62-701.530(1)(a)4.	1			
57.	Facility meets closure requirements prohibiting unauthorized dumping? 62-701.600(5)(I)				
58.	All actions for closure completed satisfactorily according to approved closure operation plan? 62-701.600(6)				
59.	Have a final survey or an as-built report with all survey monuments and other permanent markers for waste filled areas been received? 62-701.610(2) & (3)			7	
60.	Authorized use of closed landfill and integrity of environmental protection measures maintained? 62-701.610(7)				
61.	If waste is being relocated, is this performed according to the Department's requirements? 62-701.620(8)				
62.	Long term care performed adequately? 62-701.620	<del>                                     </del>	<del></del> -}	<del></del>	
63.	Financial assurance adequate? 62-701.630	<del>                                     </del>			
64.	Are cost estimates current and adjusted every year? 62-701.630(4)	<del> </del>			

VI. PRARRATIVE 2.3
Explanation for all "NO" responses and other comments (continue on separate sheet if necessary)  12. SC7 Witnessed one load dump wout a spotter and
another was also in process as LF staff came up.
>(FDS disposal garbage truck) Then waste was pushed
over side & compacted. I all am not confident
that a drum or battery or bio haz for example,
would be identified & pulled (no one is on ground.)
Carmen states that Elello. this is standard ops
they don't have any one on ground.
15. County did not have the updated Drs plan that we are
15. County did not have the updated Ops plan that we are using on site ( we ours is dated 7/01 w/revisions from 10/01
_ oven)
24. Unknown Since #12 above
So. As discussed mulch can used to cases of inclement weather to aid
54. Including but not limited to SC7, 9 on access roads.
Note light sets up on hill for disposal in dark in
Morning.
Signed: Number   SISIOS   Received: A   Site Representative Date
Tires were fine.
PLEASE RESPOND TO THE ABOVE DEFICIENCIES IN WRITING TO THE DEPARTMENT WITHIN DAYS STATING CORRECTIVE ACTIONS.

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no spotter, load dumped and immediately pushed over side



CITRUS CENTRAL

new cell L. ROSS, D. NICHOLS



new cell