

**Board 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  
TDD Telephone: (352) 527-5303  
Citrus Springs/Dunnellon/Inglis/Yankeetown area Toll Free (352) 489-2120

21375  
65380

May 29, 2007

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

Dept. of Environmental  
Protection

JUN 01 2007

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

Southwest District

Dear Mr. Morgan:

This is in response to the site inspection you conducted at our facility on May 25<sup>th</sup>. 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.  
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 CENTRAL CLASS I LF/WTF/LTC  
 WACS No.: SWD/53/49723 SWD/09/39859 COMET Project Number: 21375/180736/65380  
 Inspection Date: 5/25/07 Permit No.: 21375-009-SO/01 Expiration Date: 9/30/10/1-1-11  
 Facility Address: S.R. 44 126602-002-WT/02  
 City: LELANDO County: CITRUS Zip: 354460  
 Permittee or Operating Authority: CITRUS COUNTY BOCC  
 Telephone Number (Permittee or Operating 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 apply):

- |  |  |   |   |
|--|--|---|---|
| <b>Landfill:</b><br><input checked="" type="checkbox"/> Class I<br><input type="checkbox"/> Class II<br><input type="checkbox"/> Class III | <b>C&amp;D Facility:</b><br><input type="checkbox"/> Disposal<br><input type="checkbox"/> Disposal w/Recycling<br><input type="checkbox"/> Land Clearing | <b>Waste Processing Facility:</b><br><input type="checkbox"/> Transfer Station<br><input type="checkbox"/> C&D Recycling<br><input type="checkbox"/> Class III MRF<br><input type="checkbox"/> MSW MRF<br><input type="checkbox"/> Pulverizer/Shredder<br><input type="checkbox"/> Compactor/Baling<br><input type="checkbox"/> Other _____ | <b>Other Facilities:</b><br><input type="checkbox"/> Composting Facility<br><input type="checkbox"/> WTE Facility<br><input type="checkbox"/> Waste Tire Facility<br><input type="checkbox"/> Yard Trash Processing Facility<br><input type="checkbox"/> Stationary Soil Treatment Facility<br><input type="checkbox"/> Incinerator/Trench Burner<br><input type="checkbox"/> Unauthorized Disposal<br><input type="checkbox"/> Other _____ |
|--|--|---|---|

## TYPE OF INSPECTION (check all that apply):

- |   |   |                                      |
|---|---|--------------------------------------|
| <input checked="" type="checkbox"/> Operation<br><input type="checkbox"/> Closure<br><input checked="" type="checkbox"/> Long-Term Care | <input type="checkbox"/> Complaint Investigation<br><input checked="" type="checkbox"/> Routine Inspection<br><input type="checkbox"/> Follow-up Inspection | <input type="checkbox"/> Other _____ |
|---|---|--------------------------------------|

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

This Cover Page includes the following attachments.

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

# FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION INSPECTION CHECKLIST

## SECTION 1.0 – FILE REVIEW

### 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.

FILE REVIEW (Pre- or Post-Inspection, as appropriate.)		OK	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)	✓			
1.2	For landfills, are the following records being reported to the Department? (Check any that are Not OK.) <input type="checkbox"/> Waste reports (quarterly) 62-701.500(4) <input type="checkbox"/> 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)	✓			
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)	✓			
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.	✓			
1.10	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	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 <sup>st</sup> of each year? 62-701.730(12)			✓	✓
1.12	For C&D recycling facilities with no disposal, is an Annual Report for the recycling operation submitted to the Department by April 1 <sup>st</sup> 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 1 <sup>st</sup> ? 62-709.530(3)				✓

# 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))		OK	Not OK	Unk	N/A
2.1	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 (Check any that are Not OK): 62-701.300(12) <input type="checkbox"/> 100 feet for potable water wells (except on-site)? <input type="checkbox"/> 50 feet for water bodies? <input type="checkbox"/> 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) <input type="checkbox"/> Hazardous waste 62-701.300(4) <input type="checkbox"/> PCB wastes 62-701.300(5) <input type="checkbox"/> Biomedical waste 62-701.300(6) <input type="checkbox"/> Lead-acid batteries 62-701.300(8)(a) <input type="checkbox"/> Yard trash 62-701.300(8)(c) <input type="checkbox"/> White goods 62-701.300(8)(d) <input checked="" type="checkbox"/> Whole waste tires 62-701.300(8)(e) <input type="checkbox"/> Liquids 62-701.300(10) <input type="checkbox"/> Used oil, except as exempted 62-701.300(11) <input type="checkbox"/> 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).	✓			
<b>LANDFILL OPERATION AND MAINTENANCE</b>					
2.10	Is there a trained operator on-site at Class I and III landfills when receiving wastes? 62-701.500(1)	✓			
2.11	Is 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.) <input type="checkbox"/> Training Plan 62-701.320(15)(a) <input type="checkbox"/> Training records 62-701.320(15)(a) <input type="checkbox"/> Operating Plan 62-701.500(2) <input type="checkbox"/> Operation record 62-701.500(3) <input type="checkbox"/> Waste weight records 62-701.500(4) <input type="checkbox"/> Quantity of leachate 62-701.500(8)(f) <input type="checkbox"/> Precipitation records 62-701.500(8)(g) <input type="checkbox"/> Load-checking program records 62-701.500(6)(a)	✓			
2.13	Is the operation plan substantially followed? 62-701.500(2)	✓			
2.14	Is incoming waste weighed? 62-701.500(4)(a)&(2)(d)	✓			
2.15	Is the method and sequence of filling wastes according to plans? 62-701.500(2)(f)	✓			
2.16	Is access properly controlled to prevent unauthorized waste disposal? 62-701.500(5)	✓			
2.17	Is waste compacted as required? 62-701.500(7)(a)	✓			
2.18	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)	✓			



Section 2.0  
Landfill Operation and Maintenance  
Inspection Checklist

LANDFILL OPERATION AND MAINTENANCE (continued)		OK	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)	✓			
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)	✓			
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)	✓			
2.25	Is leachate disposed of or treated as required? 62-701.500(8)(b), (c) and (d)	✓			
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.	✓			
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)	✓			
2.32	Is there sufficient operating equipment? 62-701.500(11)(a)	✓			
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)	✓			
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)	✓			
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)	✓			

# FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION INSPECTION CHECKLIST

## 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: \_\_\_\_\_

LANDFILL LONG-TERM CARE	OK	Not OK	Unk	N/A
3.1 Is site access controlled to prevent any unauthorized dumping? 62-701.600(5)(i)	✓			
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)	✓			
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.	✓			
3.9 Is the leachate collection and removal system maintained and operated as required? 62-701.500(2)(i), 62-701.500(8)(b) & (h)				✓
3.10 Is leachate disposed of or treated as required? 62-701.500(8)(b), (c) and (d)				✓
3.11 Are there any signs of leachate seeps at the closed landfill? 62-701.500(8)(b) and 62-701.620(1)	✓			
3.12 Condition of the ground water monitoring wells. 62-701.620(1) (Check any that are Not OK.) <input type="checkbox"/> Access to monitoring wells <input type="checkbox"/> Damage to monitoring wells <input type="checkbox"/> Monitoring wells protected, secured and labeled.	✓			
3.13 Are the wells for gas monitoring and detection intact and operable? 62-701.620(5)	✓			
3.14 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)	✓			
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)	✓			

# FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION INSPECTION CHECKLIST

## 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.

SOLID WASTE PROHIBITIONS (unless "grandfathered" in, see 62-701.300(16))		OK	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) <input type="checkbox"/> 100 feet for potable water wells (except on-site)? <input type="checkbox"/> 50 feet for water bodies? <input type="checkbox"/> 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)	✓			
9.7	Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)	✓			
9.8	Are the following prohibited wastes or special wastes properly managed? (Check any that are Not OK) <input type="checkbox"/> Hazardous waste 62-701.300(4) <input type="checkbox"/> PCB wastes 62-701.300(5) <input type="checkbox"/> Biomedical waste 62-701.300(6) <input type="checkbox"/> Lead-acid batteries 62-701.300(8)(a) <input type="checkbox"/> Yard trash 62-701.300(8)(c) <input type="checkbox"/> White goods 62-701.300(8)(d) <input type="checkbox"/> Whole waste tires 62-701.300(8)(e) <input type="checkbox"/> Liquids 62-701.300(10) <input type="checkbox"/> Used oil, except as exempted 62-701.300(11) <input type="checkbox"/> Lead-acid batteries, mercury-containing switches and lamps in WTEs 62-701.300(9)	✓			

WASTE TIRE FACILITY – GENERAL REQUIREMENTS FOR STORAGE		OK	Not OK	Unk	N/A
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)	✓			
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)	✓			
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)	✓			
9.14	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)	✓			
9.16	Does the EPM contain the following information? (Check all that are Not OK.) <input type="checkbox"/> Contact names and numbers 62-711.540(1)(e)1. <input type="checkbox"/> List of emergency response equipment and locations on-site 62-711.540(1)(e)2. <input type="checkbox"/> Procedures to be followed in the event of a fire 62-711.540(1)(e)3.	✓			

Section 9.0  
Waste Tire Facilities  
Inspection Checklist

WASTE TIRE FACILITY – GENERAL REQUIREMENTS FOR STORAGE (Continued)		OK	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)	✓			
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)	✓			
9.19	Is adequate communications equipment available at the site? 62-711.540(1)(i)	✓			
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)	✓			

WASTE TIRE FACILITY – STORAGE INDOORS		OK	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)				
9.23	Are widths of main aisles 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)				
9.25	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 have two hour FR? 62-711.540(2)(f)				
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		OK	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)	✓			
9.30	Does the waste tire pile have a width < 50 feet? 62-711.540(3)(b)	✓			
9.31	Does the waste tire pile have an area < 10,000 sq. ft? 62-711.540(3)(b)	✓			
9.32	Does the waste tire pile have a height < 15 ft.? 62-711.540(3)(b)	✓			
9.33	Is there a 50 ft. wide fire lane around the perimeter of the waste tire pile? 62-711.540(3)(c)	✓			
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)	✓			
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		OK	Not OK	Unk	N/A
9.40	Are no more than 1500 tires at the CC at any one time? 62-711.550(1)(a)				✓
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)				✓

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.

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

2.8 SEVERAL WASTE TIRES NOTED IN ~~WASTE~~ WASTE THAT HAD ALREADY BEEN SPOTTED AND COMPACTED.

2.20 WORKING FACE RECENTLY MOVED AND PREVIOUS WORK-FACE AREA HAD INSUFFICIENT INITIAL COVER.

OTHER ISSUES

14.2 Explanation for ~~all items of concern~~ (continue on separate sheet if necessary).

1.7 EVALUATION BEING CONDUCTED UNDER CONSORT AGREEMENT. COUNTY IS IN COMPLIANCE WITH ALL CURRENT CONDITIONS OF THE AGREEMENT.

Signed:

DEP Representative

5/25/07  
Date

Received:

Site Representative

Date

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.





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 SWD/09/39859 COMET Project Number: 21375/180736/65380 (M)  
Inspection Date: 5/25/07 Permit No.: 21375-009-SO/01 (M) Expiration Date: 9/30/10 7-1-11  
Facility Address: S.R. 44 126602-002-WT/02  
City: LEONTO County: CITRUS Zip: 334460  
Permittee or Operating Authority: CITRUS COUNTY BOCC  
Telephone Number (Permittee or Operating 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 apply):

- |   |   |  |  |
|---|---|--|--|
| Landfill:<br><input checked="" type="checkbox"/> Class I<br><input type="checkbox"/> Class II<br><input type="checkbox"/> Class III | C&D Facility:<br><input type="checkbox"/> Disposal<br><input type="checkbox"/> Disposal w/Recycling<br><input type="checkbox"/> Land Clearing | Waste Processing Facility:<br><input type="checkbox"/> Transfer Station<br><input type="checkbox"/> C&D Recycling<br><input type="checkbox"/> Class III MRF<br><input type="checkbox"/> MSW MRF<br><input type="checkbox"/> Pulverizer/Shredder<br><input type="checkbox"/> Compactor/Baling<br><input type="checkbox"/> Other _____ | Other Facilities:<br><input type="checkbox"/> Composting Facility<br><input type="checkbox"/> WTE Facility<br><input type="checkbox"/> Waste Tire Facility<br><input type="checkbox"/> Yard Trash Processing Facility<br><input type="checkbox"/> Stationary Soil Treatment Facility<br><input type="checkbox"/> Incinerator/Trench Burner<br><input type="checkbox"/> Unauthorized Disposal<br><input type="checkbox"/> Other _____ |
|---|---|--|--|

TYPE OF INSPECTION (check all that apply):

- |   |   |                                      |
|---|---|--------------------------------------|
| <input checked="" type="checkbox"/> Operation<br><input type="checkbox"/> Closure<br><input checked="" type="checkbox"/> Long-Term Care | <input type="checkbox"/> Complaint Investigation<br><input checked="" type="checkbox"/> Routine Inspection<br><input type="checkbox"/> Follow-up Inspection | <input type="checkbox"/> Other _____ |
|---|---|--------------------------------------|

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

This Cover Page includes the following attachments.

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



# FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION INSPECTION CHECKLIST

## SECTION 1.0 – FILE REVIEW

### 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.

FILE REVIEW (Pre- or Post-Inspection, as appropriate.)		OK	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)	✓			
1.2	For landfills, are the following records being reported to the Department? (Check any that are Not OK.) <input type="checkbox"/> Waste reports (quarterly) 62-701.500(4) <input type="checkbox"/> 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)	✓			
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)	✓			
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.	✓			
1.10	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	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 <sup>st</sup> of each year? 62-701.730(12)			✓	✓
1.12	For C&D recycling facilities with no disposal, is an Annual Report for the recycling operation submitted to the Department by April 1 <sup>st</sup> 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 1 <sup>st</sup> ? 62-709.530(3)				✓



# 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))		OK	Not OK	Unk	N/A
2.1	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 (Check any that are Not OK): 62-701.300(12) <input type="checkbox"/> 100 feet for potable water wells (except on-site)? <input type="checkbox"/> 50 feet for water bodies? <input type="checkbox"/> 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) <input type="checkbox"/> Hazardous waste 62-701.300(4) <input type="checkbox"/> PCB wastes 62-701.300(5) <input type="checkbox"/> Biomedical waste 62-701.300(6) <input type="checkbox"/> Lead-acid batteries 62-701.300(8)(a) <input type="checkbox"/> Yard trash 62-701.300(8)(c) <input type="checkbox"/> White goods 62-701.300(8)(d) <input checked="" type="checkbox"/> Whole waste tires 62-701.300(8)(e) <input type="checkbox"/> Liquids 62-701.300(10) <input type="checkbox"/> Used oil, except as exempted 62-701.300(11) <input type="checkbox"/> 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)	✓			

LANDFILL OPERATION AND MAINTENANCE		OK	Not OK	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)	✓			
2.11	Is 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.) <input type="checkbox"/> Training Plan 62-701.320(15)(a) <input type="checkbox"/> Training records 62-701.320(15)(a) <input type="checkbox"/> Operating Plan 62-701.500(2) <input type="checkbox"/> Operation record 62-701.500(3) <input type="checkbox"/> Waste weight records 62-701.500(4) <input type="checkbox"/> Quantity of leachate 62-701.500(8)(f) <input type="checkbox"/> Precipitation records 62-701.500(8)(g) <input type="checkbox"/> Load-checking program records 62-701.500(6)(a)	✓			
2.13	Is the operation plan substantially followed? 62-701.500(2)	✓			
2.14	Is incoming waste weighed? 62-701.500(4)(a)&(2)(d)	✓			
2.15	Is the method and sequence of filling wastes according to plans? 62-701.500(2)(f)	✓			
2.16	Is access properly controlled to prevent unauthorized waste disposal? 62-701.500(5)	✓			
2.17	Is waste compacted as required? 62-701.500(7)(a)	✓			
2.18	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)	✓			



Section 2.0  
Landfill Operation and Maintenance  
Inspection Checklist

LANDFILL OPERATION AND MAINTENANCE (continued)		OK	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)	✓			
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)	✓			
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)	✓			
2.25	Is leachate disposed of or treated as required? 62-701.500(8)(b), (c) and (d)	✓			
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.	✓			
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)	✓			
2.32	Is there sufficient operating equipment? 62-701.500(11)(a)	✓			
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)	✓			
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)	✓			
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)	✓			



# FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION INSPECTION CHECKLIST

## 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: \_\_\_\_\_

LANDFILL LONG-TERM CARE	OK	Not OK	Unk	N/A
3.1 Is site access controlled to prevent any unauthorized dumping? 62-701.600(5)(i)	✓			
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)	✓			
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.	✓			
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)				✓
3.10 Is leachate disposed of or treated as required? 62-701.500(8)(b), (c) and (d))				✓
3.11 Are there any signs of leachate seeps at the closed landfill? 62-701.500(8)(b) and 62-701.620(1)	✓			
3.12 Condition of the ground water monitoring wells. 62-701.620(1) (Check any that are Not OK.) <input type="checkbox"/> Access to monitoring wells <input type="checkbox"/> Damage to monitoring wells <input type="checkbox"/> Monitoring wells protected, secured and labeled.	✓			
3.13 Are the wells for gas monitoring and detection intact and operable? 62-701.620(5)	✓			
3.14 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)	✓			
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)	✓			



# FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION INSPECTION CHECKLIST

## 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.

SOLID WASTE PROHIBITIONS (unless "grandfathered" in, see 62-701.300(16))		OK	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) <input type="checkbox"/> 100 feet for potable water wells (except on-site)? <input type="checkbox"/> 50 feet for water bodies? <input type="checkbox"/> 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)	✓			
9.7	Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)	✓			
9.8	Are the following prohibited wastes or special wastes properly managed? (Check any that are Not OK) <input type="checkbox"/> Hazardous waste 62-701.300(4) <input type="checkbox"/> PCB wastes 62-701.300(5) <input type="checkbox"/> Biomedical waste 62-701.300(6) <input type="checkbox"/> Lead-acid batteries 62-701.300(8)(a) <input type="checkbox"/> Yard trash 62-701.300(8)(c) <input type="checkbox"/> White goods 62-701.300(8)(d) <input type="checkbox"/> Whole waste tires 62-701.300(8)(e) <input type="checkbox"/> Liquids 62-701.300(10) <input type="checkbox"/> Used oil, except as exempted 62-701.300(11) <input type="checkbox"/> Lead-acid batteries, mercury-containing switches and lamps in WTEs 62-701.300(9)	✓			

WASTE TIRE FACILITY – GENERAL REQUIREMENTS FOR STORAGE		OK	Not OK	Unk	N/A
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)	✓			
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)	✓			
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)	✓			
9.14	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)	✓			
9.16	Does the EPM contain the following information? (Check all that are Not OK.) <input type="checkbox"/> Contact names and numbers 62-711.540(1)(e)1. <input type="checkbox"/> List of emergency response equipment and locations on-site 62-711.540(1)(e)2. <input type="checkbox"/> Procedures to be followed in the event of a fire 62-711.540(1)(e)3.	✓			



Section 9.0  
Waste Tire Facilities  
Inspection Checklist

WASTE TIRE FACILITY – GENERAL REQUIREMENTS FOR STORAGE (Continued)		OK	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)	✓			
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)	✓			
9.19	Is adequate communications equipment available at the site? 62-711.540(1)(i)	✓			
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)	✓			

WASTE TIRE FACILITY – STORAGE INDOORS		OK	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)				
9.23	Are widths of main aisles 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)				
9.25	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 have two hour FR? 62-711.540(2)(f)				
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		OK	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)	✓			
9.30	Does the waste tire pile have a width < 50 feet? 62-711.540(3)(b)	✓			
9.31	Does the waste tire pile have an area < 10,000 sq. ft? 62-711.540(3)(b)	✓			
9.32	Does the waste tire pile have a height < 15 ft.? 62-711.540(3)(b)	✓			
9.33	Is there a 50 ft. wide fire lane around the perimeter of the waste tire pile? 62-711.540(3)(c)	✓			
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)	✓			
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		OK	Not OK	Unk	N/A
9.40	Are no more than 1500 tires at the CC at any one time? 62-711.550(1)(a)				✓
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)				✓



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.

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

2.8 SEVERAL WASTE TIRES NOTED IN ~~AREA~~ WASTE THAT HAD ALREADY BEEN SPOTTED AND COMPACTED.

2.20 WORKING FACE RECENTLY MOVED AND PREVIOUS WORK PLACE AREA HAD INSUFFICIENT INITIAL COVER.

OTHER ISSUES

14.2 Explanation for all "Areas of Concern" (continue on separate sheet if necessary).

1.7 EVALUATION BEING CONDUCTED UNDER CONSENT AGREEMENT. COUNTY IS IN COMPLIANCE WITH ALL CURRENT CONDITIONS OF THE AGREEMENT.

Signed:

DEP Representative

5/25/07

Date

Received:

Site Representative

5/25/07

Date

**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.



CITRUS CENTRAL LF 5/25/07



CITIZEN DROP-OFF



FUTURE AREA



USED OIL AREA



CITIZEN DROP-OFF





MAY 25 2007

RECYCLABLES DROP-OFF



MAY 25 2007

RIMMED TIRE DROP-OFF



MAY 25 2007

CITIZEN MULCH PICK-UP



MAY 25 2007

WASTE TIRE DROP-OFF / STORAGE



CITRUS COUNTY LIF 5/25/07



MAY 25 2007

FLUORESCENT BULB STORAGE



MAY 25 2007

METAL PILE - FLUORESCENT REMOVAL EQUIPMENT



MAY 25 2007

BATTERY STORAGE



MAY 25 2007

PROPANE TANK STORAGE AREA



CITRUS CENTRAL LF 5/25/07



WOOD/YT DROP-OFF AREA



METAL STORAGE



WHITE GOODS AWAITING RECYCLING/FWD  
REMOVAL





















MAY 25 2007



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION  
SOLID WASTE MANAGEMENT FACILITY  
INSPECTION CHECKLIST

21375 I PIBB  
84736 I PIBB  
45380 I PIBB

2/11/7

Facility Name: Citrus County Central Class I LF, WTPF, Long-Term Care (Closed)

WACS No.: SWD/53/49723 SWD/09/39859 COMET Project Number: 21375 86736 65380

Inspection Date: 10-27-06 Permit No.: 21375-008-SO/01 126602-002-WT/02 Expiration Date: 9-30-2010 1-11-2011

Facility Address: SR 44

City: Lecanto County: CITRUS Zip: 34460

Permittee or Operating Authority: Citrus County Board of County Commissioners

Telephone Number (Permittee or Operating Authority): \_\_\_\_\_

Inspection Participants (Include ALL Facility and Department Employees With Corresponding Titles):

Principal Inspector: Steve Morgan , Selena Williams

Other Participants: CARMEN BRUNO

TYPE OF FACILITY (check all that apply):

- |   |   |  |   |
|---|---|--|---|
| Landfill:<br><input checked="" type="checkbox"/> Class I<br><input type="checkbox"/> Class II<br><input type="checkbox"/> Class III | C&D Facility:<br><input type="checkbox"/> Disposal<br><input type="checkbox"/> Disposal w/Recycling<br><input type="checkbox"/> Land Clearing | Waste Processing Facility:<br><input type="checkbox"/> Transfer Station<br><input type="checkbox"/> C&D Recycling<br><input type="checkbox"/> Class III MRF<br><input type="checkbox"/> MSW MRF<br><input type="checkbox"/> Pulverizer/Shredder<br><input type="checkbox"/> Compactor/Baling<br><input type="checkbox"/> Other _____ | Other Facilities:<br><input type="checkbox"/> Composting Facility<br><input type="checkbox"/> WTE Facility<br><input checked="" type="checkbox"/> Waste Tire Facility<br><input type="checkbox"/> Yard Trash Processing Facility<br><input type="checkbox"/> Stationary Soil Treatment Facility<br><input type="checkbox"/> Incinerator/Trench Burner<br><input type="checkbox"/> Unauthorized Disposal<br><input type="checkbox"/> Other _____ |
|---|---|--|---|

TYPE OF INSPECTION (check all that apply):

- |   |   |                                      |
|---|---|--------------------------------------|
| <input checked="" type="checkbox"/> Operation<br><input type="checkbox"/> Closure<br><input checked="" type="checkbox"/> Long-Term Care | <input type="checkbox"/> Complaint Investigation<br><input checked="" type="checkbox"/> Routine Inspection<br><input type="checkbox"/> Follow-up Inspection | <input type="checkbox"/> Other _____ |
|---|---|--------------------------------------|

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

This Cover Page includes the following attachments.

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



# FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION INSPECTION CHECKLIST

## SECTION 1.0 – FILE REVIEW

### 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.

FILE REVIEW (Pre- or Post-Inspection, as appropriate.)		OK	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)	✓			
1.2	For landfills, are the following records being reported to the Department? (Check any that are Not OK.) <input type="checkbox"/> Waste reports (quarterly) 62-701.500(4) <input type="checkbox"/> 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)	✓			
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)	<i>Not OK</i>	✓		
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.	✓			
1.10	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	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 <sup>st</sup> of each year? 62-701.730(12)				✓
1.12	For C&D recycling facilities with no disposal, is an Annual Report for the recycling operation submitted to the Department by April 1 <sup>st</sup> 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 1 <sup>st</sup> ? 62-709.530(3)				✓

# **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.

<b>SOLID WASTE PROHIBITIONS (unless "grandfathered" in, see 62-701.300(16))</b>	<b>OK</b>	<b>Not OK</b>	<b>Unk</b>	<b>N/A</b>
2.1 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 (Check any that are Not OK): 62-701.300(12) <input type="checkbox"/> 100 feet for potable water wells (except on-site)? <input type="checkbox"/> 50 feet for water bodies? <input type="checkbox"/> 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) <input type="checkbox"/> Hazardous waste 62-701.300(4) <input type="checkbox"/> PCB wastes 62-701.300(5) <input type="checkbox"/> Biomedical waste 62-701.300(6) <input type="checkbox"/> Lead-acid batteries 62-701.300(8)(a) <input type="checkbox"/> Yard trash 62-701.300(8)(c) <input type="checkbox"/> White goods 62-701.300(8)(d) <input type="checkbox"/> Whole waste tires 62-701.300(8)(e) <input type="checkbox"/> Liquids 62-701.300(10) <input type="checkbox"/> Used oil, except as exempted 62-701.300(11) <input type="checkbox"/> 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)	✓			

<b>LANDFILL OPERATION AND MAINTENANCE</b>	<b>OK</b>	<b>Not OK</b>	<b>Unk</b>	<b>N/A</b>
2.10 Is there a trained operator on-site at Class I and III landfills when receiving wastes? 62-701.500(1)	✓			
2.11 Is 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.) <input type="checkbox"/> Training Plan 62-701.320(15)(a) <input type="checkbox"/> Training records 62-701.320(15)(a) <input type="checkbox"/> Operating Plan 62-701.500(2) <input type="checkbox"/> Operation record 62-701.500(3) <input type="checkbox"/> Waste weight records 62-701.500(4) <input type="checkbox"/> Quantity of leachate 62-701.500(8)(f) <input type="checkbox"/> Precipitation records 62-701.500(8)(g) <input type="checkbox"/> Load-checking program records 62-701.500(6)(a)	✓			
2.13 Is the operation plan substantially followed? 62-701.500(2)	✓			
2.14 Is incoming waste weighed? 62-701.500(4)(a)&(2)(d)	✓			
2.15 Is the method and sequence of filling wastes according to plans? 62-701.500(2)(f)	✓			
2.16 Is access properly controlled to prevent unauthorized waste disposal? 62-701.500(5)	✓			
2.17 Is waste compacted as required? 62-701.500(7)(a)	✓			
2.18 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)	✓			

Section 2.0  
Landfill Operation and Maintenance  
Inspection Checklist

LANDFILL OPERATION AND MAINTENANCE (continued)		OK	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)	✓			
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)	✓			
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)	✓			
2.25	Is leachate disposed of or treated as required? 62-701.500(8)(b), (c) and (d)	✓			
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.	✓			
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)	✓			
2.32	Is there sufficient operating equipment? 62-701.500(11)(a)	✓			
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)	✓			
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)	✓			
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)	✓			

# FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION INSPECTION CHECKLIST

## 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: \_\_\_\_\_

LANDFILL LONG-TERM CARE		OK	Not OK	Unk	N/A
3.1	Is site access controlled to prevent any unauthorized dumping? 62-701.600(5)(i)	✓			
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)	✓			
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.	✓			
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)	✓			
3.10	Is leachate disposed of or treated as required? 62-701.500(8)(b), (c) and (d)	✓			
3.11	Are there any signs of leachate seeps at the closed landfill? 62-701.500(8)(b) and 62-701.620(1)	✓			
3.12	Condition of the ground water monitoring wells. 62-701.620(1) (Check any that are Not OK.) <input type="checkbox"/> Access to monitoring wells <input type="checkbox"/> Damage to monitoring wells <input type="checkbox"/> Monitoring wells protected, secured and labeled.	✓			
3.13	Are the wells for gas monitoring and detection intact and operable? 62-701.620(5)	✓			
3.14	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)	✓			
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)	✓			



# FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION INSPECTION CHECKLIST

## 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.

SOLID WASTE PROHIBITIONS (unless "grandfathered" in, see 62-701.300(16))		OK	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) <input type="checkbox"/> 100 feet for potable water wells (except on-site)? <input type="checkbox"/> 50 feet for water bodies? <input type="checkbox"/> 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)	✓			
9.7	Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)	✓			
9.8	Are the following prohibited wastes or special wastes properly managed? (Check any that are Not OK) <input type="checkbox"/> Hazardous waste 62-701.300(4) <input type="checkbox"/> PCB wastes 62-701.300(5) <input type="checkbox"/> Biomedical waste 62-701.300(6) <input type="checkbox"/> Lead-acid batteries 62-701.300(8)(a) <input type="checkbox"/> Yard trash 62-701.300(8)(c) <input type="checkbox"/> White goods 62-701.300(8)(d) <input type="checkbox"/> Whole waste tires 62-701.300(8)(e) <input type="checkbox"/> Liquids 62-701.300(10) <input type="checkbox"/> Used oil, except as exempted 62-701.300(11) <input type="checkbox"/> Lead-acid batteries, mercury-containing switches and lamps in WTEs 62-701.300(9)	✓			

WASTE TIRE FACILITY – GENERAL REQUIREMENTS FOR STORAGE		OK	Not OK	Unk	N/A
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)	✓			
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)	✓			
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)	✓			
9.14	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)	✓			
9.16	Does the EPM contain the following information? (Check all that are Not OK.) <input type="checkbox"/> Contact names and numbers 62-711.540(1)(e)1. <input type="checkbox"/> List of emergency response equipment and locations on-site 62-711.540(1)(e)2. <input type="checkbox"/> Procedures to be followed in the event of a fire 62-711.540(1)(e)3.	✓			

Section 9.0  
Waste Tire Facilities  
Inspection Checklist

WASTE TIRE FACILITY – GENERAL REQUIREMENTS FOR STORAGE (Continued)		OK	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)	✓			
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)	✓			
9.19	Is adequate communications equipment available at the site? 62-711.540(1)(i)	✓			
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)	✓			

WASTE TIRE FACILITY – STORAGE INDOORS		OK	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)	✓			
9.23	Are widths of main aisles 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)				
9.25	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 have two hour FR? 62-711.540(2)(f)				
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		OK	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)	✓			
9.30	Does the waste tire pile have a width < 50 feet? 62-711.540(3)(b)	✓			
9.31	Does the waste tire pile have an area < 10,000 sq. ft? 62-711.540(3)(b)	✓			
9.32	Does the waste tire pile have a height < 15 ft.? 62-711.540(3)(b)	✓			
9.33	Is there a 50 ft. wide fire lane around the perimeter of the waste tire pile? 62-711.540(3)(c)	✓			
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)	✓			
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		OK	Not OK	Unk	N/A
9.40	Are no more than 1500 tires at the CC at any one time? 62-711.550(1)(a)				✓
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)				✓



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.

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

1.7 - WATER QUALITY EXCEEDANCES FOUND IN MIW-ID TO BE ADDRESSED  
UNDER CONSENT AGREEMENT.

NO WRITTEN RESPONSE FOR THIS INSPECTION IS NEEDED.

14.2 ~~Explanation for all "Areas of Concern" (continue on separate sheet if necessary).~~

PLEASE EMAIL DEPARTMENT ON STATUS OF CHLORINE CONTACT CHAMBER REPAIR.

Signed:




DEP Representative

10-27-06

Date

Received:



Site Representative

10/27/06

Date

**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.



CITRUS CO. CENTRAL LT CL  
WTPF, LTC (CLOSED) 10.27.06

STEVE MORGAN  
SELENA WILLIAMS



WASTE TIRE AREA



STORAGE FOR PROPANE CYLINDERS



BATTERY STORAGE AREA





FLORESCENT BULB ENCLOSED STORAGE



DOWN SLOPE CL 1 WORKING FACE



PROPANE CYLINDERS







EAST HALF OF PHASE 2



INSIDE HHW ENCLOSURE



MAIN LEACHATE CONTROL BOX



OUTSIDE LOCKED HHW ENCLOSURE





CHAMBER GASKETS NOT IN TACT



GASKETS APPEAR TO BE BROKEN



GASKETS NOT SEATED



GASKET APPEARS TO NEED REPAIR





SIDE SLOPE PHASE 1A



ENCLOSURE AREA FOR FLORESCENT BULBS



STORMWATER CONVEYANCE NORTH OF PHASE 2





FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION  
SOLID WASTE MANAGEMENT FACILITY  
INSPECTION CHECKLIST

I CL 1 21375  
I WTCC 86736  
I 65380 LTC

*2/6/13*

Facility Name: Citrus County Central Class I LF

WACS No. Comer GMSLD Number (if available): 21375, 86736, 65380

Inspection Date: 5/11/06 Permit No.: 21375-008-50/01 Expiration Date: 9/30/10

Facility Address: SR 44, 3 miles E. of Lecanto

City: Lecanto County: Citrus Zip: 34460

Permittee or Operating Authority: Citrus County Board of County Commissioners

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: <input checked="" type="checkbox"/> Class I <input type="checkbox"/> Class II <input type="checkbox"/> Class III	C&D Facility: <input type="checkbox"/> Disposal <input type="checkbox"/> Disposal w/Recycling <input type="checkbox"/> Land Clearing	Waste Processing Facility: <input type="checkbox"/> Transfer Station <input type="checkbox"/> C&D Recycling <input type="checkbox"/> Class III MRF <input type="checkbox"/> MSW MRF <input type="checkbox"/> Pulverizer/Shredder <input type="checkbox"/> Compactor/Baling <input type="checkbox"/> Other _____	Other Facilities: <input type="checkbox"/> Composting <input type="checkbox"/> WTE Facility <input type="checkbox"/> Incinerator/Trench Burner <input type="checkbox"/> Unauthorized Disposal <input checked="" type="checkbox"/> Other <u>WTCC</u>
---	---	--	--

TYPE OF INSPECTION (check all that apply):

<input type="checkbox"/> Construction Completion <input checked="" type="checkbox"/> Operation <input type="checkbox"/> Closure <input checked="" type="checkbox"/> Long-Term Care	<input type="checkbox"/> Complaint Investigation <input checked="" type="checkbox"/> Routine Inspection <input type="checkbox"/> Reinspection <input type="checkbox"/> Facility File Review	<input type="checkbox"/> Other _____
---	--	--------------------------------------

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	NO	Unk	N/A
1. Unauthorized disposal/storage prohibited in areas lacking geological support? 62-701.300(2)(a)	<input checked="" type="checkbox"/>			
2. Unauthorized disposal/storage prohibited, except yard trash, within 500' of a potable water well? 62-701.300(2)(b)	<input checked="" type="checkbox"/>			
3. Unauthorized disposal/storage prohibited in a dewatered pit unless pit is lined and has leachate controls? 62-701.300(2)(c)	<input checked="" type="checkbox"/>			
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)	<input checked="" type="checkbox"/>			
5. Unauthorized disposal/storage prohibited in any natural or artificial body of water including ground water? 62-701.300(2)(e)	<input checked="" type="checkbox"/>			



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)	✓			
7.	Unauthorized disposal/storage prohibited on the right of way of any public highway, road or alley? 62-701.300(2)(g)	✓			
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)			✓	
9.	Is open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)	✓			
10.	Is hazardous waste disposal prohibited? 62-701.300(4)	✓			
11.	Is PCB disposal prohibited except in accordance with Department requirements? 62-701.300(5)	✓			
12.	Unless specifically authorized, is the known disposal of untreated biomedical waste prohibited? 62-701.300(6)	✓			
13.	Is lead-acid battery disposal prohibited? 62-701.300(8)(a)	✓			
14.	Is yard trash disposal prohibited in lined landfills? 62-701.300(8)(c)	✓			
15.	Is the disposal of white goods prohibited? 62-701.300(8)(d)	✓			
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)	✓			
18.	Is the facility in compliance with the liquid restrictions on disposal? 62-701.300(10)	✓			
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 accidental releases? 62-701.300(11) and 62-701.300(8)(b)	✓			
20.	Is the unauthorized storage/disposal of yard trash prohibited within the minimum 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 water supply well or within 100 of any other existing potable water supply well? 62-701.300(13)	✓			
22.	Is the facility exempted from the prohibitions because of indoor storage in an area 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. CLASS I, II & III LANDFILLS		YES	NO	Unk	N/A
A. CONSTRUCTION VERIFICATION					
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)	✓			
4.	Disposal units constructed at planned intervals? 62-701.400(2)	✓			
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)	✓			
7.	Surface water management system construction according to plans? 62-701.400(9)	✓			
8.	Ground water monitoring system constructed according to approved plan? 62-701.510(2)	✓			
9.	Leachate storage constructed according to plans? 62-701.400(6)	✓			
10.	Liner quality assurance plan followed? 62-701.400(7)	✓			
B. OPERATION AND MAINTENANCE					
11.	Trained operator on-site at Class I and III landfills during operation? 62-701.500(1)	✓			
12.	At least one spotter at each working face during operation at Class I and III? 62-701.500(1)	✓			



II. CLASS I, II & III LANDFILLS (CONTINUED)		YES	NO	Unk	N/A
B. OPERATION AND MAINTENANCE (CONTINUED)					
13.	Is the training plan maintained and available on-site and is it being followed properly? 62-701.320(15)(a)	✓			
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? 62-701.500(2), (3), (4), (8)(f), (8)(g), (13)	✓			
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)	✓			
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)	✓			
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)	✓			
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)	✓			
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)	✓			
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)	✓			
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)	✓			
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)	✓			
36.	Gas monitoring according to permit? 62-701.500(9) & 62-701.530(2)	✓			
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)	✓			
39.	Gas pressures not interfering with or causing failure of the liner or leachate control system? 62-701.530(1)(a)4.	✓			
40.	Gas vents intact and functioning properly? 62-701.500(9) & 62-701.530(1)(a)3.	✓			
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)	✓			
44.	Sufficient operating equipment? 62-701.500(11)(a)	✓			
45.	Sufficient reserve equipment (or other arrangements)? 62-701.500(11)(b)	✓			
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)	✓			
51.	Ground water wells intact and functioning properly? 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	✱	✓		
54.	Are all specific conditions in the permit being followed? 62-701.320(1)	✓			



II. CLASS I, II & III LANDFILLS (CONTINUED)		YES	NO	Unk	N/A
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.	✓			
57.	Facility meets closure requirements prohibiting unauthorized dumping? 62-701.600(5)(l)	✓			
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)	✓			
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	✓			
63.	Financial assurance adequate? 62-701.630	✓			
64.	Are cost estimates current and adjusted every year? 62-701.630(4)			✓	

III. WASTE PROCESSING FACILITIES		YES	NO	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 systems? 62-701.710(3)(a)				
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)				
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)				
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)				
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)				
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)				



III. WASTE PROCESSING FACILITIES (CONTINUED)		YES	NO	Unk	N/A
A. OPERATION AND MAINTENANCE (CONTINUED)					
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)				
B. CLOSURE					
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					
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)				
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)				



IV. C&D DEBRIS FACILITIES (CONTINUED)		YES	NO	Unk	N/A
<b>B. RECYCLING OPERATION AT A DISPOSAL FACILITY (if applicable)</b>					
20.	Are Annual Reports submitted to the Department for the recycling operation by April 1? 62-701.730(12)				
21.	Do the tipping, processing, sorting, storage and compaction areas that are in an enclosed building or covered area have ventilation systems? 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)				
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.				
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 facility? 62-701.710(4)(c)2.				
34.	Is the recycling operation operated to control objectionable odors? 62-701.710(4)(d)				
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)				
<b>C. LAND CLEARING</b>					
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

	YES	NO	Unk	N/A
1. WTE facility in compliance with all permit conditions and applicable requirements? 62-701.320(1)				
2. 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:

II B. 53: Department personnel observed a black liquid on the ground in the scrap metal storage area of the CCC. There was also lawn equipment mingled in the pile; DEP staff did not observe any leakage of oil/gas from these machines, but staff do suggest a better routine for assuring these are free of oil & gas.

2) Department personnel observed the testing going on in the closed landfill to determine depth to waste. The spot where the liner was touched was covered by a tarp.

3) There was no odor detected on site & the active portion of the landfill was bermed.

Signed: Bret Galbraith / 5-15-06  
DEP Representative Date

Received: Faxed / 5-15-06  
Site Representative Date

The deficiencies noted above and any other activities at your facility that may be contributing to non-compliance with the above rules, facility permit and/or Operations Plan should be ceased.

PLEASE RESPOND TO THE ABOVE DEFICIENCIES IN WRITING TO THE DEPARTMENT WITHIN 10 DAYS STATING CORRECTIVE ACTIONS.



Citrus Central, BTG DZ, 5-11-06



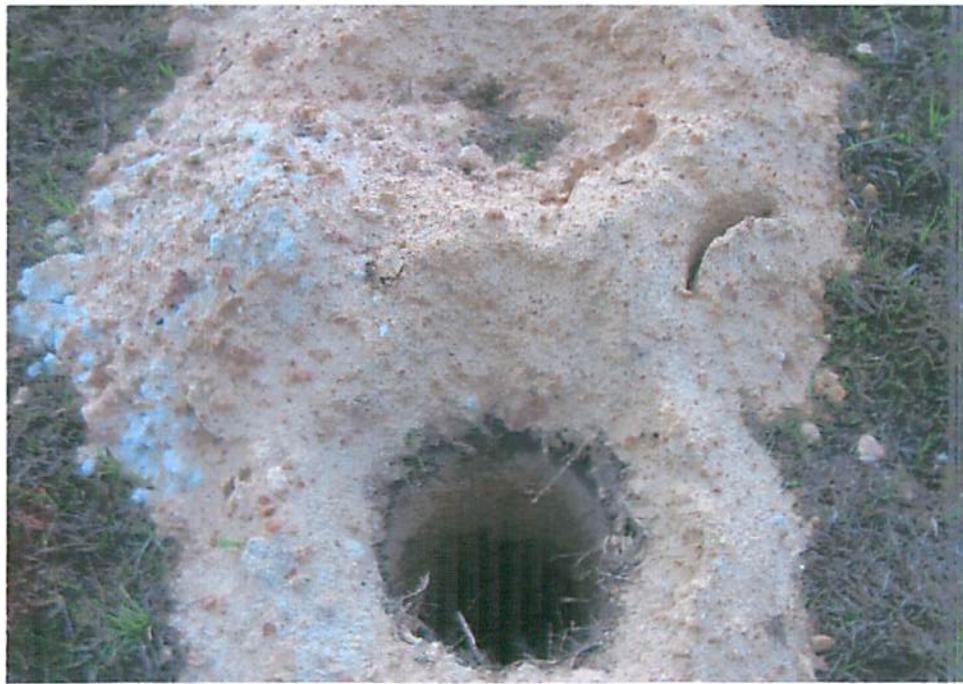
- ruts from machinery on closed LF



- gas extraction system facing NE. on old closed LF



- new gun range



- borings on closed LF to find where top of waste was for grading project



Citrus Central, BTG DZ, 5-11-06



- CCC roll-off



-recycle bin in CCC T



- 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 /around scrap metal storage area

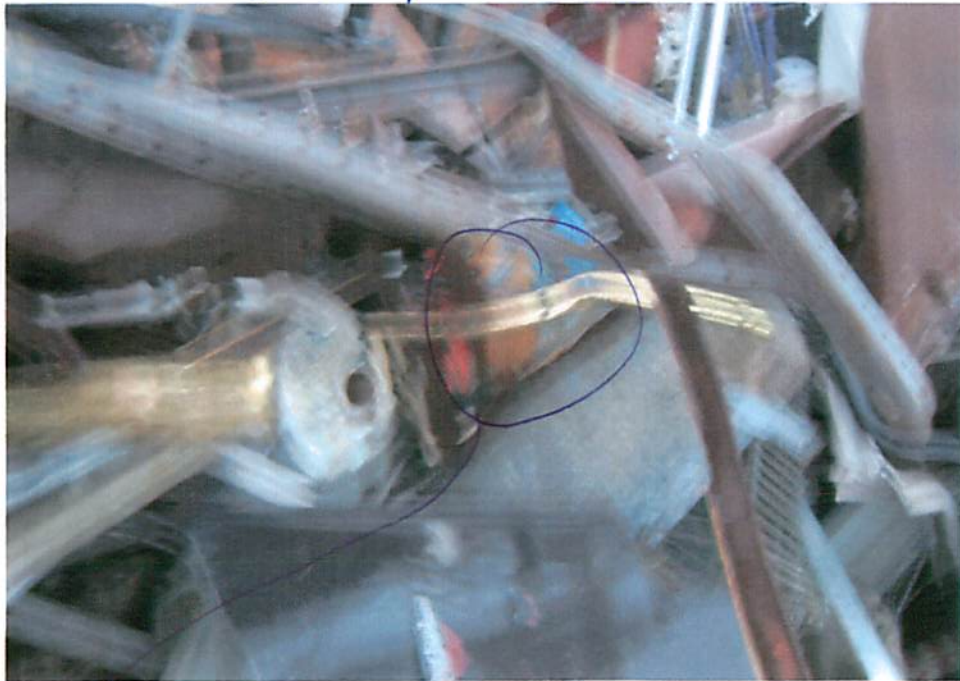




Citrus Central, BTG DZ, 5-11-06



- more staining in scrap metal area



weeding tool w/ gas tank (not sure if it contained gas)



- active face →





Citrus Central, BTG DZ, 5-11-06



- waste stream

filter



- active face



- active cell, mulch used for cover, was steaming



```

*****-COMM. JLC-*****
3L-*****DATE MAY-15-2206*****
*** TIME 15:42 *** P.01

MODE = MEMORY TRANSMISSION
START=MAY-15 15:38
END=MAY-15 15:42

FILE NO. = 094

STN NO.      COM      ABBR NO.      STATION NAME/TEL.NO.      PAGES      DURATION
001          OK      8              013525277672              009/026 00:03.51..
-DEFT. OF ENVIR. PROTECT. -
*****-B13 7446453-*****

```



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



# Fax



(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:  
13051 North Telecom Parkway  
Temple Terrace, FL 33637-0926  
E-Mail: Bret.Galbraith@dep.state.fl.us

Actual Location:  
8407 Laurel Fair Circle  
Tampa, FL 33610-7355

Fax: (352) 527-7672

Date: 5-15-06

Phone: (352) 527-7670

Pages: 8 including cover letter

Re:

CC:

☐ Urgent ☒ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

•Comments:

No reply necessary

Date: 2-13-06

Number of pages, including cover page: 5

To: Carmen Bruno From: Bret Galbraith  
Crew Leader  
Phone: 352-527-7670 Phone: (813) 632-7600, Ext: 375  
Fax: 352-527-7672 Fax: (813) 632-7664  
cc: Susan Metcalfe

☐ Urgent ☒ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

Comments: No response needed.

"More Protection, Less Process"

Printed on recycled paper.

813525277672	NORMAL	13, 8:42	1'50"	5	* O K	
Telephone Number	Mode	Start	Time	Pages	Result	Note

P.1 Feb 13 2006 8:45

\*\* Transmit Conf. Report \*\*

WASTE MGT TAMPA SWD Fax: 8136327664



## **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.**

M, I, I



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

Facility Name: Citrus Central LF  
WACS No. 09 39859 GMS I.D. Number (if available): 21375, 65380<sup>LTC</sup>, 86736<sup>WR</sup>  
Inspection Date: 2/3/06 Permit No.: 21375-003-S0 Expiration Date: \_\_\_\_\_  
Facility Address: SR 44, 3 miles east of Lecanto  
City: \_\_\_\_\_ County: Citrus Zip: \_\_\_\_\_  
Permittee or Operating Authority: Citrus Co BACC  
Telephone Number (Permittee or Operating Authority): \_\_\_\_\_

Inspection Participants (Include ALL Landfill and Department Employees Specifying Titles):

Principal Inspector: Bret Galbraith

Other Participants: Carmen Bruno, Susan Metcalfe

## TYPE OF FACILITY (check all that apply):

Landfill: <input checked="" type="checkbox"/> Class I <input type="checkbox"/> Class II <input type="checkbox"/> Class III	C&D Facility: <input type="checkbox"/> Disposal <input type="checkbox"/> Disposal w/Recycling <input type="checkbox"/> Land Clearing	Waste Processing Facility: <input type="checkbox"/> Transfer Station <input type="checkbox"/> C&D Recycling <input type="checkbox"/> Class III MRF <input type="checkbox"/> MSW MRF <input type="checkbox"/> Pulverizer/Shredder <input type="checkbox"/> Compactor/Baling <input checked="" type="checkbox"/> Other <u>WTPF</u>	Other Facilities: <input type="checkbox"/> Composting <input type="checkbox"/> WTE Facility <input type="checkbox"/> Incinerator/Trench Burner <input type="checkbox"/> Unauthorized Disposal <input type="checkbox"/> Other _____
---	---	---	---

## TYPE OF INSPECTION (check all that apply):

<input type="checkbox"/> Construction Completion <input checked="" type="checkbox"/> Operation <input type="checkbox"/> Closure <input checked="" type="checkbox"/> Long-Term Care	<input type="checkbox"/> Complaint Investigation <input checked="" type="checkbox"/> Routine Inspection <input type="checkbox"/> Reinspection <input type="checkbox"/> Facility File Review	<input type="checkbox"/> Other _____
---	--	--------------------------------------

## 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	NO	Unk	N/A
1. Unauthorized disposal/storage prohibited in areas lacking geological support? 62-701.300(2)(a)				X
2. Unauthorized disposal/storage prohibited, except yard trash, within 500' of a potable water well? 62-701.300(2)(b)				X
3. Unauthorized disposal/storage prohibited in a dewatered pit unless pit is lined and has leachate controls? 62-701.300(2)(c)				X
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)				X
5. Unauthorized disposal/storage prohibited in any natural or artificial body of water including ground water? 62-701.300(2)(e)				X



II. CLASS I, II & III LANDFILLS		YES	NO	Unk	N/A
<b>A. CONSTRUCTION VERIFICATION</b>					
1.	Subgrade or foundation adequately prepared? 62-701.400(3)(a)2				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)				X
5.	Gas management system installed according to plans (if currently required)? 62-701.530(3) & (4)				X
6.	Soil monitoring probes (for monitoring combustible gases) installed along property boundaries as needed? 62-701.530(2)(b)				X
7.	Surface water management system construction according to plans? 62-701.400(9)				X
8.	Ground water monitoring system constructed according to approved plan? 62-701.510(2)				X
9.	Leachate storage constructed according to plans? 62-701.400(6)				X
10.	Liner quality assurance plan followed? 62-701.400(7)				X
<b>B. OPERATION AND MAINTENANCE</b>					
11.	Trained operator on-site at Class I and III landfills during operation? 62-701.500(1)	X			
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? 62-701.320(15)(a)	X			
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? 62-701.500(2)	X			
17.	Weighing or measuring of incoming waste? 62-701.500(4)(a)&(2)(d)	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)	X			
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*			
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? 62-701.330(3)(e)4, 62-701.530(1)(a)	X			
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)	X			
28.	Frequency, amount and quality of intermediate cover, as required? 62-701.500(7)(f)	X*			
29.	Uncontrolled and unauthorized scavenging prohibited? 62-701.500(7)(h)	X			
30.	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? 62-701.500(2)(j), 62-701.500(8)(b) & (h)			X	
34.	Leachate disposed of or treated as required? 62-701.500(8)(b), (c) and (d))	X			
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? 62-701.530(3)(b)	X			
38.	Gas controlled to not allow combustible gas concentrations to exceed specified limits? 62-701.530(3)(a)			X	
39.	Gas pressures not interfering with or causing failure of the liner or leachate control system? 62-701.530(1)(a)4.			X	
40.	Gas vents intact and functioning properly? 62-701.500(9) & 62-701.530(1)(a)3.			X	
41.	Mixing of leachate and stormwater prevented or minimized? 62-701.500(10) & 62-701.400(9)(c)	X*			
42.	Peak discharge stormwater run-on to unclosed portions of the landfill prevented as required? 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*			

<b>B. OPERATION AND MAINTENANCE CONT'D</b>		<b>YES</b>	<b>NO</b>	<b>Unk</b>	<b>N/A</b>
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)	X			
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)			X	
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)	X			
<b>II. CLASS I, II &amp; III LANDFILLS (CONTINUED)</b>					
<b>C. CLOSURE</b>					
55.	Final cover installation according to approved design plans and does the present condition and function appear adequate? 62-701.600(5)(f)(2)	X			
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)(l)	X			
58.	All actions for closure completed satisfactorily according to approved closure operation plan? 62-701.600(6)			X	
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)	X			
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)				X
62.	Long term care performed adequately? 62-701.620	X			
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 than 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 their 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.

Signed:  / 2-7-06  
DEP Representative Date

Received: Faxed to Facility / 2-13-06  
Site Representative Date



Citrus Central BTG 2-3-06



- new wells put in (mw-13)



- new well



- overview of active cell



- looking down on active cell from closed cell



Citrus Central BTG 2-3-06



- active cell



- closed cell cover



- overview of active cell



- closed cell cover



Citrus Central BTG 2-3-06



- active cell



- mulch piles on slope (about to be spread out)



- waste stream



- waste stream



Citrus Central BTG 2-3-06



~ waste stream



used oil / e-waste storage



~ spotter removing TV

litter fences



liner staining

~ treated as SW not leachate



Citrus Central BTG 2-3-06



- metal storage



-white goods uprig ht



-recycling area



Friges marked (removed green)



Citrus Central BT6 2-3-0c



-used oil storage



-e-waste



-citizen drop-off roll-offs



-oil storage



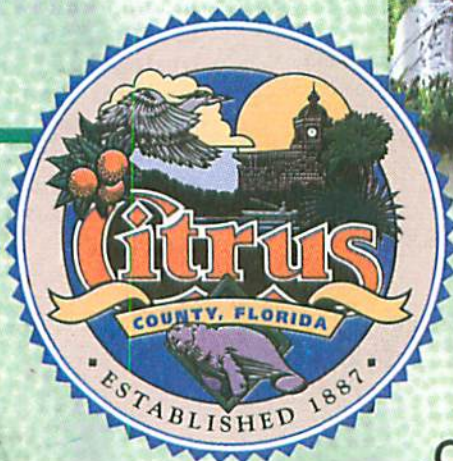


DEPARTMENT  
OF PUBLIC WORKS

**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](mailto:landfillinfo@bocc.citrus.fl.us)



***Guide to Programs  
and Services***

**CITRUS COUNTY**

**CENTRAL LANDFILL**





## 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 residential 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 residential 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:

Division of Solid Waste Management

P.O. Box 340, Lecanto, FL 34460

### Physical Location:

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.*

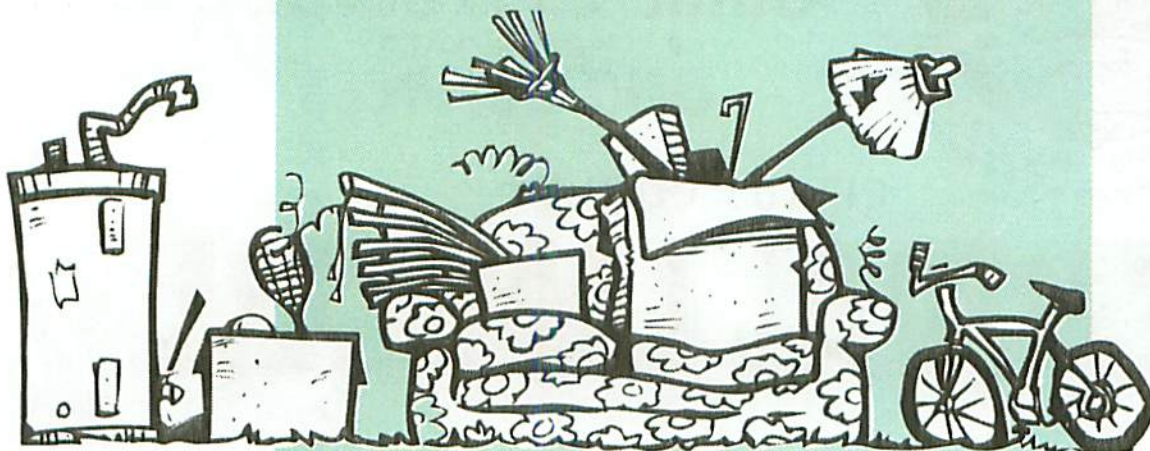
**Closed:** Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day

## 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@bcc.citrus.fl.us](mailto:landfillinfo@bcc.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



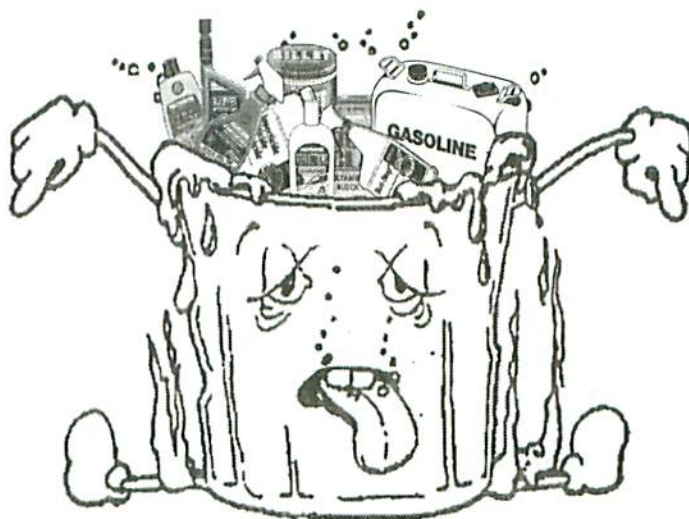
## Used Sharps (Needles) Depository Program

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.



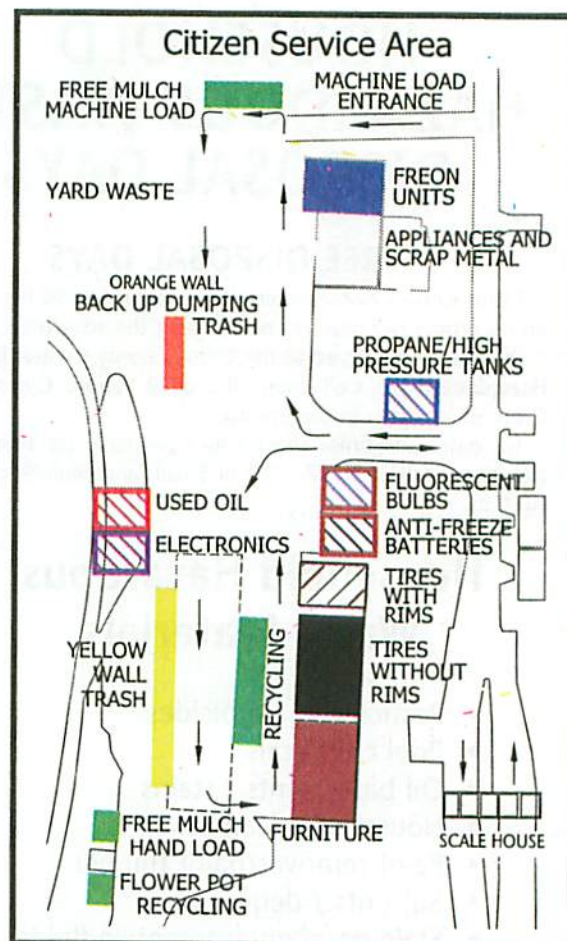
# CITIZEN SERVICE AREA & RECYCLING CENTER

- 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 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.  
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, Humidifiers & AC Units
  - \* Please stand refrigerators upright. If they contain spoiled food, please advise scalehouse personnel.
- Propane / High Pressure Tanks
  - \* Please place in container.
- Fluorescent Lamps and Mercury Containing Devices:
  - \* Straight 4' and 8' Fluorescent Lamps.
  - \* Compact Fluorescent Lamps.



- \* High Intensity Discharge Lamps (HID)
- \* Irregular Shaped Lamps
- Other Mercury Containing Devices:
  - \* Thermostats, switches, thermometers, etc.

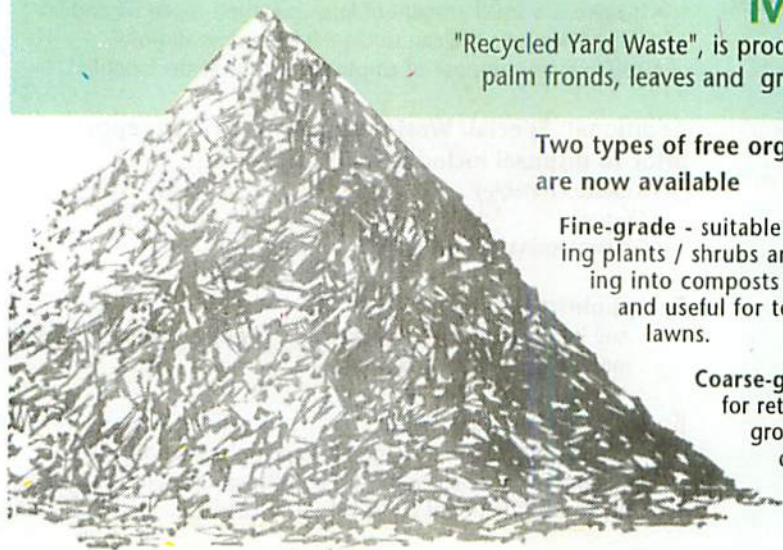
## MULCH

"Recycled Yard Waste", is produced by grinding the trimmings, branches, palm fronds, leaves and grass clippings that are brought to the landfill.

Two types of free organic mulch are now available

Fine-grade - suitable for top dressing plants / shrubs and incorporating into composts / potting soils and useful for top-dressing lawns.

Coarse-grade - suitable for retarding weed growth and for driveways / garden paths, as it drains quickly.



The material is available by customer self-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 CONTAINERS:

- **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](mailto: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. Homosassa 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.

5. Powerline Access Road 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 302.

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 disabled.*

## 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 JOIN

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 road-side clean.
- County provides Worker's Compensation Insurance.

## 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!

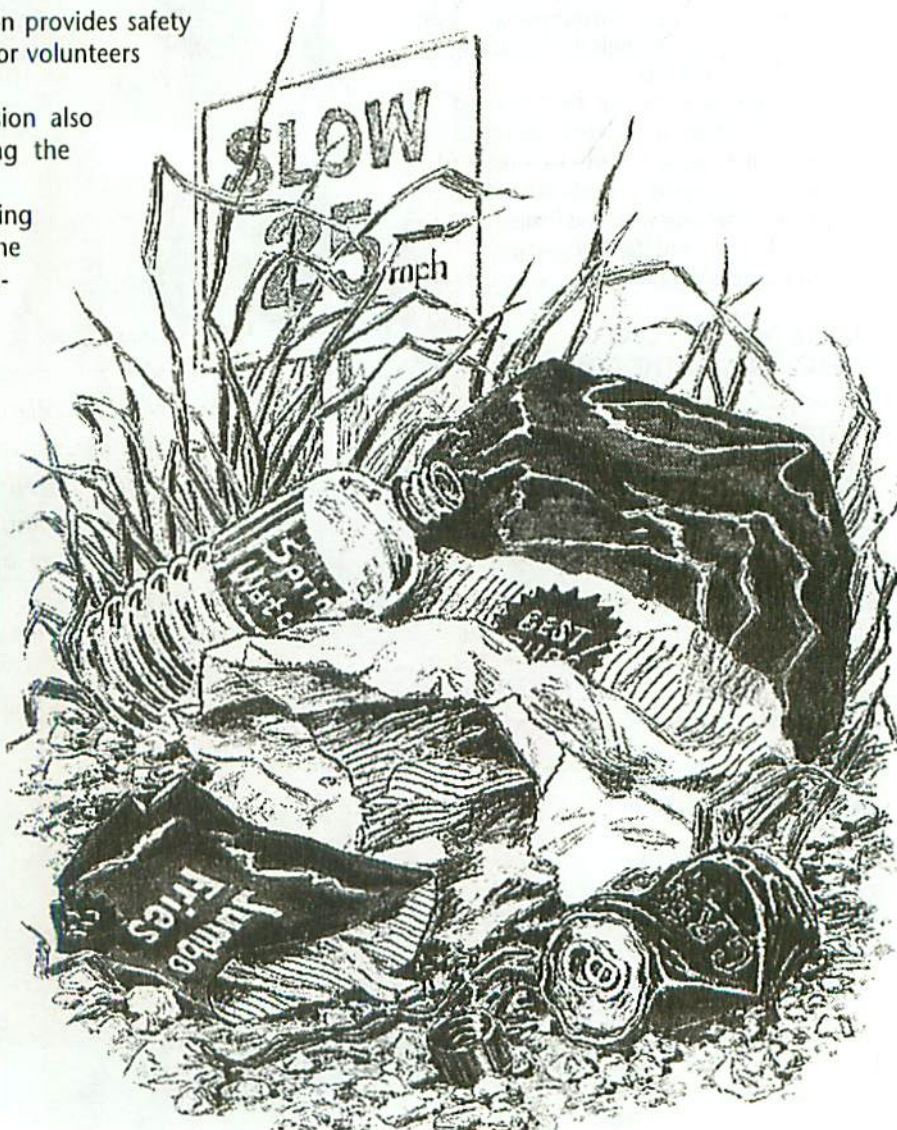
**Littering is  
unLAWFUL**

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





# 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 Adopt-a-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.
5. Make sure that your trash cans have secure lids.  
Don't put open containers or boxes out at curbside for trash pick up.
6. Check dumpsters every day to make sure tops and side doors are closed.
7. 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



Please use the Fishing Line Recycling Stations and help us avoid injuries to marine wildlife while putting your old fishing line to a beneficial use.

## 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 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
- B Fort Island Beach Boat Ramp
- C Fort Island Trail Park Fishing Pier
- D Fort Island Trail Park Boat Ramp
- E John Brown Fishing Pier (Ozelto)
- F MacRae's Boat Ramp (Homosassa)
- G Hernando Boat Ramp
- H Eden Park Fishing Pier
- S Eden Park Boat Ramp
- J Duval Island Boat Ramp
- K Turner Camp Road Boat Ramp
- L Chassahowitzka Campground Boat Ramp

New Locations Coming Soon: Redfish Hole, Mullet Hole, Fort Island Trail 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 C1i and C1j, 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





Board 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

TDD Telephone: (352) 527-5303

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

RD  
C/26

October 13, 2005

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



Re: Citrus County Central Landfill  
Permit No. 21375-008-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





FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION  
SOLID WASTE MANAGEMENT FACILITY  
INSPECTION CHECKLIST

M, M, I  
8/27/05

Facility Name: Citrus Central LF  
WACS No. 09 39859 -GMS I.D. Number (if available): 21375, 65380<sup>LTC</sup>, 86736<sup>WT</sup>  
Inspection Date: 9/13/05 Permit No.: 21375-003-S0 Expiration Date: 8/31/05\*  
Facility Address: SR 44 3 miles east Lecanto  
City: \_\_\_\_\_ County: Citrus Zip: \_\_\_\_\_  
Permittee or Operating Authority: Citrus Co. BoCC  
Telephone Number (Permittee or Operating Authority): \_\_\_\_\_

Inspection Participants (Include ALL Landfill and Department Employees Specifying Titles):

Principal Inspector: D. Nichols  
Other Participants: Eric Heath, Prime DeVaugn

TYPE OF FACILITY (check all that apply):

Landfill: ☒ Class I ☐ Class II ☐ Class III  
C&D Facility: ☐ Disposal ☐ Disposal w/Recycling ☐ Land Clearing  
Waste Processing Facility: ☐ Transfer Station ☐ C&D Recycling ☐ Class III MRF ☐ MSW MRF ☐ Pulverizer/Shredder ☐ Compactor/Baling ☒ Other WTPF  
Other Facilities: ☐ Composting ☐ WTE Facility ☐ Incinerator/Trench Burner ☐ Unauthorized Disposal ☐ Other \_\_\_\_\_

TYPE OF INSPECTION (check all that apply):

☒ Construction Completion ☐ Complaint Investigation ☐ Other \_\_\_\_\_  
☒ Operation ☒ Routine Inspection  
☐ Closure ☐ Reinspection  
☒ Long-Term Care ☐ Facility 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	NO	Unk	N/A
1. Unauthorized disposal/storage prohibited in areas lacking geological support? 62-701.300(2)(a)					
2. Unauthorized disposal/storage prohibited, except yard trash, within 500' of a potable water well? 62-701.300(2)(b)					
3. Unauthorized disposal/storage prohibited in a dewatered pit unless pit is lined and has leachate controls? 62-701.300(2)(c)					
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)					
5. Unauthorized disposal/storage prohibited in any natural or artificial body of water including ground water? 62-701.300(2)(e)					



II. CLASS I, II & III LANDFILLS		YES	NO	Unk	N/A
<b>A. CONSTRUCTION VERIFICATION</b>					
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)				
4.	Disposal units constructed at planned intervals? 62-701.400(2)				
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)				
7.	Surface water management system construction according to plans? 62-701.400(9)				
8.	Ground water monitoring system constructed according to approved plan? 62-701.510(2)				
9.	Leachate storage constructed according to plans? 62-701.400(6)				
10.	Liner quality assurance plan followed? 62-701.400(7)				
<b>B. OPERATION AND MAINTENANCE</b>					
11.	Trained operator on-site at Class I and III landfills during operation? 62-701.500(1)	✓			
12.	At least one spotter at each working face during operation at Class I and III? 62-701.500(1)	✓			
13.	Is the training plan maintained and available on-site and is it being followed properly? 62-701.320(15)(a)	Aaron Lake ✓			Sammy Walker
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? 62-701.500(2), (3), (4), (8)(f), (8)(g), (13)		✓		
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)			✓	
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)	✓			
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)			✓	
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)	✓			
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)	✓			
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)	✓			
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)			✓	
34.	Leachate disposed of or treated as required? 62-701.500(8)(b), (c) and (d)	✓ assume			
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)				✓
36.	Gas monitoring according to permit? 62-701.500(9) & 62-701.530(2)	see comments			
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)		✓		
39.	Gas pressures not interfering with or causing failure of the liner or leachate control system? 62-701.530(1)(a)4.			✓	
40.	Gas vents intact and functioning properly? 62-701.500(9) & 62-701.530(1)(a)3.		✓		
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)	✓			
44.	Sufficient operating equipment? 62-701.500(11)(a)	✓			



B. OPERATION AND MAINTENANCE CONT'D		YES	NO	Unk	N/A
45.	Sufficient reserve equipment (or other arrangements)? 62-701.500(11)(b)			✓	
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)	✓			
51.	Ground water wells intact and functioning properly? 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	See comment			
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)	See comment			
56.	Gas pressures not interfering with or causing failure of the final cover? 62-701.530(1)(a)4.			✓	
57.	Facility meets closure requirements prohibiting unauthorized dumping? 62-701.600(5)(l)	✓			
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)	✓	as usual		
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	✗			
63.	Financial assurance adequate? 62-701.630	✓			
64.	Are cost estimates current and adjusted every year? 62-701.630(4)	✓	OK		



VI. NARRATIVE

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 -- they had 4/01 version (bound).
20. Loading checking program is implemented however driver's first & last name should be recorded as well as the vehicle's tag #. 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 take corrective action. There is currently a draft consent agreement on the table, hopefully to be executed ASAP.
- \*40. We did <sup>not</sup> inspect every flare over the 7 acre closed area but we did not observe any burning & I am told by County staff that the ignition mechanisms aren't working.
43. There are some areas where it appears mowing/maintenance of vegetation would be appropriate. In stormwater ditch along the east side of access road leading to active face for instance.

Signed: See next page  
DEP Representative Date

Received: \_\_\_\_\_ / \_\_\_\_\_  
Site Representative Date

PLEASE RESPOND TO THE ABOVE DEFICIENCIES IN WRITING TO THE DEPARTMENT WITHIN \_\_\_\_\_ DAYS STATING CORRECTIVE ACTIONS.



50. County is currently performing work along the N/S paved road to even up the shoulders & road to facilitate proper stormwater run-off & correct areas of erosion.

52. There are currently exceedances of state GW standards at the property boundary. This is also expected to be addressed in the consent agreement referenced earlier in item 36/38.

53. Dept staff observed a 1/2" puddle of wet paint in the scrap metal area as well as an area of oil staining (wet). Further the oil tank in a lawnmower 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.

## II C.

55. 62. Vegetation & grading along the western portion of the closed landfill needs work. Many of the gas probes (including those exceeding LEL's) are surrounded by vegetation up to 3-5 ft. high.

Some of the culverts to aid in stormwater flow along this side are buried.

Please respond to the Dept. in writing within 10 days addressing the above deficiencies & corrective actions taken

Signed: Danielle Brecholz 9/13/05  
DEP Representative Date

Received: [Signature] 9.13.05  
Site Representative Date

DN 5



# LEACHATE DAILY LOG SHEET

*Jerry*

## 80-ACRE SITE RECORDINGS

### SUMP LEVELS

#1 \_\_\_\_\_  
#2 \_\_\_\_\_  
#3 \_\_\_\_\_  
#4 \_\_\_\_\_

### FLOW METER READINGS

#1 \_\_\_\_\_  
#2 \_\_\_\_\_  
#3 \_\_\_\_\_  
#4 \_\_\_\_\_  
#5 \_\_\_\_\_  
#6 \_\_\_\_\_

### PUMP HOURS

SECONDARY 1 \_\_\_\_\_  
SECONDARY 2 \_\_\_\_\_  
PRIMARY 1 \_\_\_\_\_  
PRIMARY 2 \_\_\_\_\_

### TRANSFER STATION WET WELL

PUMP #1 \_\_\_\_\_  
PUMP #2 \_\_\_\_\_  
*Should be same*  
*1649 Gallons*  
*After Pumping Yesterday*  
*7620952*

### PHASE 2

LEVELS \_\_\_\_\_  
FLOW METER READINGS  
PRIMARY PUMP #1 \_\_\_\_\_  
PRIMARY PUMP #2 \_\_\_\_\_  
SECONDARY PUMP #3 \_\_\_\_\_  
HOURS \_\_\_\_\_

### 7-ACRE SITE

PUMP HOURS  
WEST (HOURS) \_\_\_\_\_  
LEVEL \_\_\_\_\_  
EAST (HOURS) \_\_\_\_\_  
LEVEL \_\_\_\_\_

### RECIRCULATION LIFT STATION PUMP HOURS

#1 \_\_\_\_\_  
#2 \_\_\_\_\_  
*168.85* *2944.7*  
AFTER BACKWASH OR DECANT \_\_\_\_\_  
Flow meter Reading *✓ 1573*  
*Clear*

### STORM WATER PUMPS

## LEACHATE TREATMENT PLANT

EFFLUENT EQUALIZATION TANK #4 LEVEL \_\_\_\_\_  
EFFLUENT FLOW METER \_\_\_\_\_ GALLONS  
EFFLUENT TOTAL FLOW \_\_\_\_\_ GALLONS

### DIGESTER WASTING

#1 REACTOR MIN \_\_\_\_\_ GALLONS \_\_\_\_\_  
#2 REACTOR MIN \_\_\_\_\_ GALLONS \_\_\_\_\_

DIGESTOR LEVEL \_\_\_\_\_ AFTER WASTING \_\_\_\_\_ AFTER DECANT \_\_\_\_\_

METHANOL PROGRAM MIN \_\_\_\_\_ GALLONS \_\_\_\_\_ METER READING \_\_\_\_\_

CL2 \_\_\_\_\_ GALLONS \_\_\_\_\_

MURIATIC ACID \_\_\_\_\_ GALLONS \_\_\_\_\_

PHOSPHORIC ACID \_\_\_\_\_ M.L.S. \_\_\_\_\_

CARBON \_\_\_\_\_ POUNDS \_\_\_\_\_

POLYMER \_\_\_\_\_ M.L.S. SBR #1 \_\_\_\_\_ SBR #2 \_\_\_\_\_

## LEACHATE STORAGE TANKS

#1 #2  
BLOWER HOURS  
BLOWER TRIPPED YES/NO YES/NO

PUMP HOURS \_\_\_\_\_

TANK LEVELS \_\_\_\_\_

TOTAL GALLONS \_\_\_\_\_

### WEEKLY STORAGE TANK INSPECTION

DATE: \_\_\_\_\_  
LEAKS: YES/NO  
CORROSION YES/NO

*Inquired as date of inspection is 9/13. Already partially completed? Supposedly in wastewater info. up to that date ??*

DATE: 9-14-05

DAY: Wed

BY: [Signature]  
Operator

Rainfall amount \_\_\_\_\_

For yesterday: \_\_\_\_\_ inches

CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: Waste Management DATE: 7-8-05 TIME: 12:35

DRIVER NAME: John CO. ID# OF VEHICLE: 13-408

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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_

POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_

OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

INSPECTOR SIGNATURE AND TITLE

Sumner Welton J. CEO  
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: CJW

ADM. FOLLOW-UP - PICTURE ATTACHED TO REPORT: \_\_\_\_\_



CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: F. D. S DATE: 7-25-05 TIME: 12:45  
DRIVER NAME: John CO. ID# OF VEHICLE: 50-19  
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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_  
POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_  
OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_  
COMMENTS: \_\_\_\_\_

INSPECTOR SIGNATURE AND TITLE

Samuel Walker Jr 7/50  
COMPLETED ACTION

PICTURE OF LOAD TAKEN YES ( ) NO ( ☒ ) BY: \_\_\_\_\_

SCALEHOUSE ADVISED TO ADD WRC: YES ( ☒ ) NO ( ) NUMBER OF CHARGES 1  
(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: \_\_\_\_\_

CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: F.D.S DATE: 8-12-05 TIME: 6:50

DRIVER NAME: John CO. ID# OF VEHICLE: 50-16

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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_

POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_

OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

INSPECTOR SIGNATURE AND TITLE

*Sumner Welton J. HCO*  
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: \_\_\_\_\_





lubricants, etc. in toolbox in scrap metal



paint in scrap metal bunker



oil reservoir full in lawnmower



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



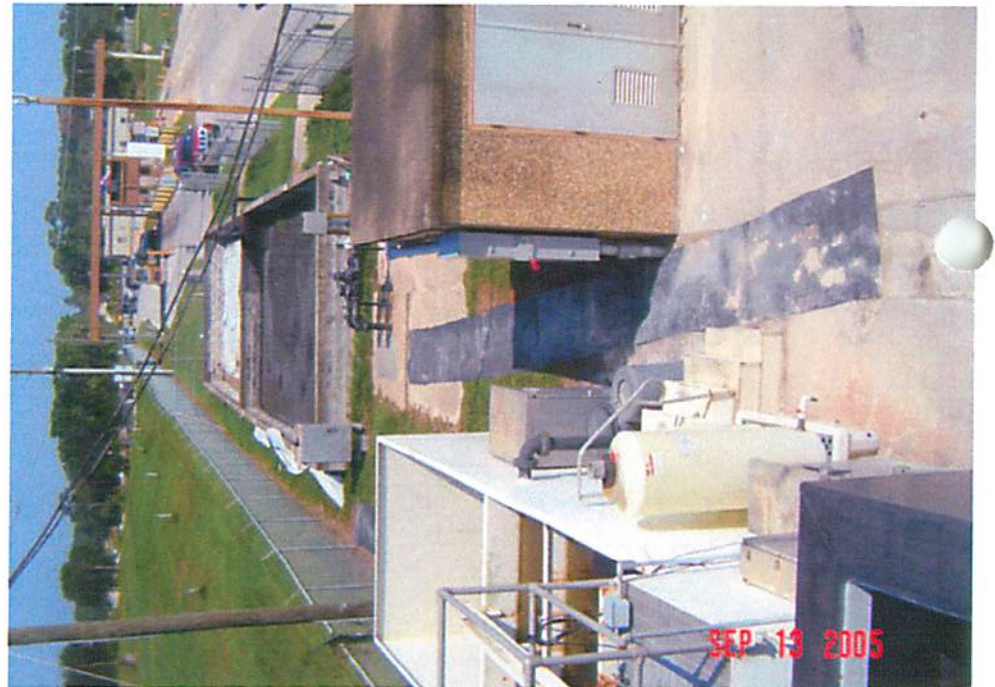
Citrus Central D. Nichols





Citrus Central Leachate treatment plant

D. Nichols





Citrus Central D. Nichols



MW-9



mulch, grading work ref. in inspection report



MW-AA outside fence line



Citrus Central D. Nichols



stormwater culvert buried on west side, closed

60  
acres



gas probe





Citrus Central D. Nichols



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



Western fence line general view of closed LF



looking S along western fence line, overgrown veg.



Citrus Central

D. Nichols



photos taken  
from atop berm  
in vicinity of shooting range



MW-8R

looking generally N over closed  
60 acres



NE ↗





# Board of County Commissioners

## DEPARTMENT OF PUBLIC WORKS SOLID WASTE MANAGEMENT DIVISION

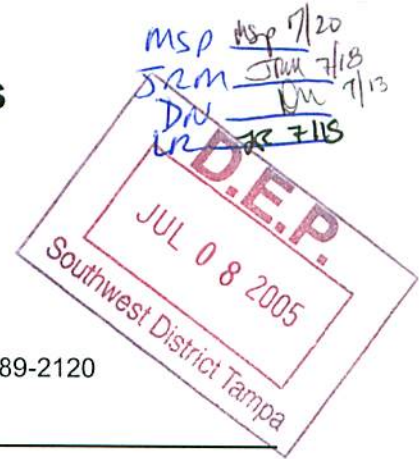
P.O. Box 340, Lecanto, Florida 34460

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



July 5, 2005

Susan J. Pelz, P.E. *[Signature]*  
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,

*[Signature: Susan Metcalfe]*

Susan Metcalfe, P.G.  
Director

CC: Tom Dick, Assistant Director, Public Works Department  
John Banks, SCS Engineers, Tampa









**D.E.P.**  
 JUL 08 2005  
 Southwest District Tampa

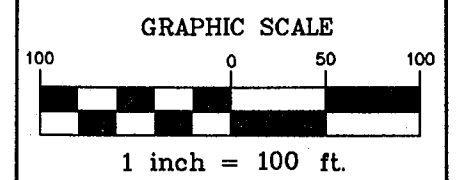
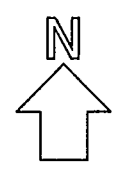
# **CITRUS COUNTY CENTRAL LANDFILL FILL AREA MAPPING**

Dates 6-09-05  
 through 6-22-05  
 Elevation  
 (high) 161.61 ft/MSL  
 (low) 151.53 ft/MSL  
 Length 305' ft (approx)  
 Width 240' ft (approx)

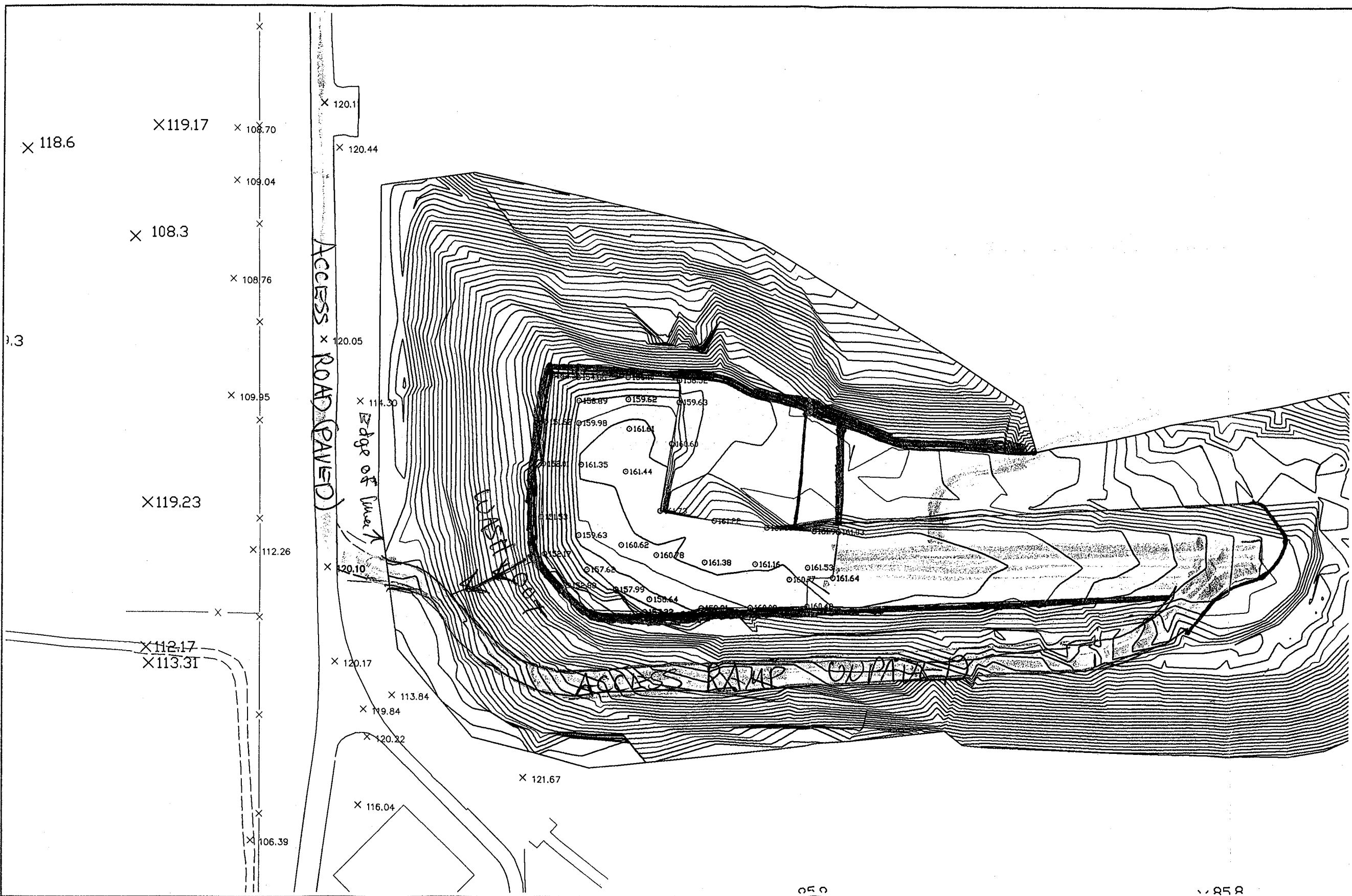
Fill area 42,972 sq. ft.  
 Fill volume 6,998 cu. yd.

*sgm*

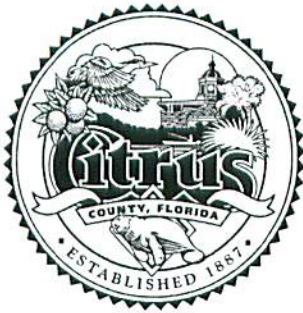
- Trash fence 
- Berm 
- Road 
- Stormwater Ditch 
- Liner Edge 
- Other 



TOPOGRAPHY BASE DATA  
 6/23/04 & 5/11/05







**Board 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  
Citrus Springs/Dunnellon/Inglis/Yankeetown area  
Toll Free (352) 489-2120  
TTY Telephone: (352) 527-0825 or (352) 527-5312

7/5/20/05  
LR dr slaz  
DN DU  
Comp. file

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:

This is our response to the inspection you performed at our site on May 5, 2005, specifically the item listed below as being out of compliance, as well as those for which there were comments.

*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

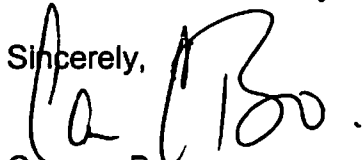
spotter in the cell not being certain which truck delivered the load. At certain times, more than one truck is at the working face. All loads that are found to have prohibited materials are corrected and operations continue. Copies of the inspection reports for that period are attached to illustrate 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.

Sincerely,



Carmen Bruno  
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	PHOTO	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



<b>HAULER</b>	<b>DATE</b>	<b>INSPECTOR</b>	<b>VIOLATION</b>	<b>PHOTO</b>	<b>WASTE RELOCATION CHARGE</b>
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		



<b>HAULER</b>	<b>DATE</b>	<b>INSPECTOR</b>	<b>VIOLATION</b>	<b>PHOTO</b>	<b>WASTE RELOCATION CHARGE</b>
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		

CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: Onyx DATE: 5-3-05 TIME: 0:30  
DRIVER NAME: \_\_\_\_\_ CO. ID# OF VEHICLE: 377525  
SOURCE OF WASTE AS STATED BY DRIVER: Landfill

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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_  
POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_  
OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: \_\_\_\_\_  
HEAVY METALS  
INSPECTOR SIGNATURE AND TITLE \_\_\_\_\_

COMPLETED ACTION

PICTURE OF LOAD TAKEN YES ( ) NO ( ☒ ) BY: \_\_\_\_\_

SCALEHOUSE ADVISED TO ADD WRC: YES ( ☒ ) NO ( ) NUMBER OF CHARGES 1  
(WRC= WASTE RELOCATION CHARGE @ \$60 PER EVERY HOUR TO RELOCATE MATERIAL)

ADM. FOLLOW-UP: WRC VERIFIED IN SYSTEM YES ( ☒ ) NO ( ) By: Czyu

ADM. FOLLOW-UP - PICTURE ATTACHED TO REPORT: \_\_\_\_\_



05/11/2005  
3:30:37PM

**Online Report**  
**001 Citrus County Central Landfill**  
**05/03/2005 Through 05/03/2005**

1 of 2

<u>Ticket</u> / <u>Log</u>	<u>WSid</u>	<u>User</u>	<u>Hauler</u>	<u>Truck</u>	<u>Customer</u>	<u>Source</u>	<u>Product</u>	<u>Profile</u>	<u>Date</u>	<u>TimeIn</u>	<u>TimeOut</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Yards/Units</u>	<u>Total</u> <u>Cost</u>	<u>V</u>	<u>M</u>	<u>E</u>
1 Citrus Co. Central Landfill																			
260690	1 06	Norm	P	307013	P	N	WRC		05/03/2005	1:36P	1:36P	20.660	20.650	0.010	1.00	\$60.00			

**1 Total Tickets 1 Total Loads 1**

In Tons :	0.01	Total Product Cost :	\$60.00
Out Tons :	0.00		
Total In&Out Tons :	0.01		

**Total Tickets 1 Total Loads 1**

In Tons :	0.01	Total Product Cost :	\$60.00
Out Tons :	0.00		
Total In&Out Tons :	0.01		

CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: WASTE HAND DATE: 5-2-05 TIME: 8:40

DRIVER NAME: John CO. ID# OF VEHICLE: 408391

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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_

POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_

OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

INSPECTOR SIGNATURE AND TITLE E. Hunt GHEO  
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: \_\_\_\_\_



CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: WNA DATE: 4-3-05 TIME: 1:12  
DRIVER NAME: \_\_\_\_\_ CO. ID# OF VEHICLE: 89017  
SOURCE OF WASTE AS STATED BY DRIVER: HOUSE HOLD

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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_  
POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_  
OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

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: \_\_\_\_\_

CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY:        DATE:        TIME:       

DRIVER NAME:        CO. ID# OF VEHICLE:       

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):        AEROSOLS:       

POISONS:        REACTIVES:        CORROSIVES:        FLAMMABLES:       

OIL/FILTERS:        BATTERIES:        ACTION TAKEN FOR HW MATERIALS:       

COMMENTS:       

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:



CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: ONYX DATE: 4/29/05 TIME: 12:50 PM  
DRIVER NAME: \_\_\_\_\_ CO. ID# OF VEHICLE: P307013  
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 ( X )

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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_  
POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_  
OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: \_\_\_\_\_  
Dawn W. Yeh HCO  
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: \_\_\_\_\_

CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: FDS DATE: 4-27-05 TIME: 6:40  
DRIVER NAME: Willie CO. ID# OF VEHICLE: 50-9  
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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_  
POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_  
OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_  
COMMENTS: \_\_\_\_\_

INSPECTOR SIGNATURE AND TITLE E. H. 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: \_\_\_\_\_



CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: W.M. DATE: 11-27-05 TIME: 2:32  
DRIVER NAME: \_\_\_\_\_ CO. ID# OF VEHICLE: 846197  
SOURCE OF WASTE AS STATED BY DRIVER: House Hold.

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 (X)

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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_  
POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_  
OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

Robert L. Martinez H.E.U.  
INSPECTOR SIGNATURE AND TITLE

COMPLETED ACTION

PICTURE OF LOAD TAKEN YES ( ) NO (X) 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: \_\_\_\_\_

CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: ONYX DATE: 4/26/05 TIME: 2:30 pm  
DRIVER NAME: \_\_\_\_\_ CO. ID# OF VEHICLE: P304018  
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 ( x )

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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_

POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_

OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: \_\_\_\_\_  
James W. Loh 4/26/05  
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: \_\_\_\_\_



CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: F.N.S. DATE: 6-26- TIME:

DRIVER NAME: AUSS CO. ID# OF VEHICLE: 505

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 (X)

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):  AEROSOLS:

POISONS:  REACTIVES:  CORROSIVES:  FLAMMABLES:

OIL/FILTERS:  BATTERIES:  ACTION TAKEN FOR HW MATERIALS:

COMMENTS:

David Stiller H.E.O.  
INSPECTOR SIGNATURE AND TITLE

COMPLETED ACTION

PICTURE OF LOAD TAKEN YES ( ) NO (X) 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:

CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: \_\_\_\_\_ DATE: \_\_\_\_\_ TIME: \_\_\_\_\_

DRIVER NAME: \_\_\_\_\_ CO. ID# OF VEHICLE: \_\_\_\_\_

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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_

POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_

OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

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: \_\_\_\_\_



CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: F. D.A. DATE: 4-22-05 TIME: 2:00

DRIVER NAME: \_\_\_\_\_ CO. ID# OF VEHICLE: 50-12

SOURCE OF WASTE AS STATED BY DRIVER: 1-12-00 1-10-00

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 ( 4 )

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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_

POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_

OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

Rich Martinez H.E.C.  
INSPECTOR SIGNATURE AND TITLE

COMPLETED ACTION

PICTURE OF LOAD TAKEN YES ( ) \_\_\_\_\_ NO ( 4 ) \_\_\_\_\_ 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: \_\_\_\_\_

CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: NCRS DATE: 4.21.05 TIME: 11:10  
DRIVER NAME: JAT CO. ID# OF VEHICLE: 4709  
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 (X)

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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_  
POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_  
OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_  
COMMENTS: \_\_\_\_\_

INSPECTOR SIGNATURE AND TITLE

COMPLETED ACTION

PICTURE OF LOAD TAKEN YES ( ) NO (X) 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: \_\_\_\_\_



## WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: School 3-113 DATE: 11/8/05 TIME: 01:15  
DRIVER NAME: \_\_\_\_\_ CO. ID# OF VEHICLE: 3-113  
SOURCE OF WASTE AS STATED BY DRIVER: School 3-113

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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_

POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_

OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: Approx 500 # Concrete on metal

Poles on metal side  
INSPECTOR SIGNATURE AND TITLE: \_\_\_\_\_

COMPLETED ACTION

PICTURE OF LOAD TAKEN YES (✓) \_\_\_\_\_ NO ( ) \_\_\_\_\_ BY: \_\_\_\_\_

SCALEHOUSE ADVISED TO ADD WRC: YES (✓) \_\_\_\_\_ NO ( ) \_\_\_\_\_ NUMBER OF CHARGES 1  
(WRC= WASTE RELOCATION CHARGE @ \$60 PER EVERY HOUR TO RELOCATE MATERIAL)

ADM. FOLLOW-UP: WRC VERIFIED IN SYSTEM YES (✓) \_\_\_\_\_ NO ( ) \_\_\_\_\_ By: (signature)

ADM. FOLLOW-UP - PICTURE ATTACHED TO REPORT: ✓





School Bel 3-113 4/18/05

CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY:                      DATE: 4/14/15 TIME:             
DRIVER NAME:                      CO. ID# OF VEHICLE: 11 82  
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):            AEROSOLS:             
POISONS:            REACTIVES:            CORROSIVES:            FLAMMABLES:             
OIL/FILTERS:            BATTERIES:            ACTION TAKEN FOR HW MATERIALS:           

COMMENTS:                       
                      
INSPECTOR SIGNATURE AND TITLE                     

COMPLETED ACTION

PICTURE OF LOAD TAKEN YES ( ) NO ( ✓ ) BY:           

SCALEHOUSE ADVISED TO ADD WRC: YES ( ✓ ) NO ( ) NUMBER OF CHARGES 1  
(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:



CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: Waste Management DATE: 11/11/11 TIME: 1:00

DRIVER NAME: Tommy CO. ID# OF VEHICLE: 291

SOURCE OF WASTE AS STATED BY DRIVER: Household

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): AEROSOLS:

POISONS: REACTIVES: CORROSIVES: FLAMMABLES:

OIL/FILTERS: BATTERIES: ACTION TAKEN FOR HW MATERIALS:

COMMENTS:

INSPECTOR SIGNATURE AND TITLE [Signature]

COMPLETED ACTION

PICTURE OF LOAD TAKEN YES ( ) NO ( ) BY:

SCALEHOUSE ADVISED TO ADD WRC: YES (✓) NO ( ) NUMBER OF CHARGES 1  
(WRC= WASTE RELOCATION CHARGE @ \$60 PER EVERY HOUR TO RELOCATE MATERIAL)

ADM. FOLLOW-UP: WRC VERIFIED IN SYSTEM YES (✓) NO ( ) By: sgc

ADM. FOLLOW-UP - PICTURE ATTACHED TO REPORT: ✓



W1X9 13-408 4/14/05



CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: FDS DATE: 9-13-05 TIME: 11:00 AM  
DRIVER NAME: FDS CO. ID# OF VEHICLE: 50-16  
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): AEROSOLS:  
POISONS: REACTIVES: CORROSIVES: FLAMMABLES:  
OIL/FILTERS: BATTERIES: ACTION TAKEN FOR HW MATERIALS:

COMMENTS:

Reh man H.E.  
INSPECTOR SIGNATURE AND TITLE

COMPLETED ACTION

PICTURE OF LOAD TAKEN YES ( ) NO ( ) BY:

SCALEHOUSE ADVISED TO ADD WRC: YES (✓) NO ( ) NUMBER OF CHARGES 1  
(WRC= WASTE RELOCATION CHARGE @ \$60 PER EVERY HOUR TO RELOCATE MATERIAL)

ADM. FOLLOW-UP: WRC VERIFIED IN SYSTEM YES (✓) NO ( ) By: egid

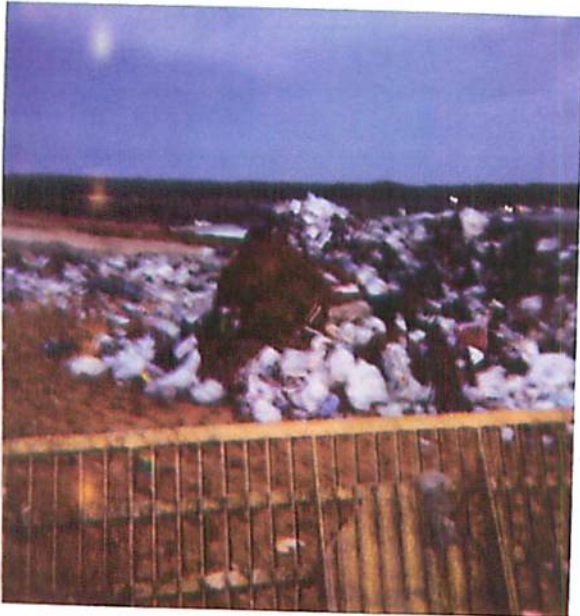
ADM. FOLLOW-UP - PICTURE ATTACHED TO REPORT: n/o

# CITRUS COUNTY CENTRAL LANDFILL

## WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: FDS DATE: 4.12.05 TIME: 7:05  
 DRIVER NAME: Chris CO. ID# OF VEHICLE: 50-18  
 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 ☐



BAGGED LAWN DEBRIS: LOOSE LAWN DEBRIS  
 RED BAGS (BIOMEDICAL): \_\_\_\_\_  
 DRUMS OVER 20 GAL WITHOUT HOLES: \_\_\_\_\_  
 RELATED - (THINNERS): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_  
 CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_  
 ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

TITLE E. H. H.  
 COMPLETED ACTION

YES ☒ NO ☐ BY: \_\_\_\_\_

ADD WRC: YES ☒ NO ☐ NUMBER OF CHARGES 1  
 N CHARGE @ \$60 PER EVERY HOUR TO RELOCATE MATERIAL

ADM. FOLLOW-UP: WRC VERIFIED IN SYSTEM YES ☒ NO ☐ By: egw  
 ADM. FOLLOW-UP - PICTURE ATTACHED TO REPORT: ☒



CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: Onyx DATE: 4-11-05 TIME: 13:45  
DRIVER NAME: W/H CO. ID# OF VEHICLE: P-304016  
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 (X)

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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_  
POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_  
OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_  
COMMENTS: \_\_\_\_\_

Lloyd Stelton CEO  
INSPECTOR SIGNATURE AND TITLE

COMPLETED ACTION

PICTURE OF LOAD TAKEN YES ( ) NO (X) 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: \_\_\_\_\_

CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: Coryx DATE: 11-11-05 TIME: 9:25  
DRIVER NAME: GLEN CO. ID# OF VEHICLE: 306019  
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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_  
POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_  
OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_  
COMMENTS: \_\_\_\_\_

INSPECTOR SIGNATURE AND TITLE

E. Edwards HEO  
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: \_\_\_\_\_



## WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

04/19/2005  
8:20:20AM

**Online Report**  
**001 Citrus County Central Landfill**  
**04/09/2005 Through 04/19/2005**

1 of 2

<u>Ticket / Los</u>	<u>WSid</u>	<u>User</u>	<u>Hauler</u>	<u>Truck</u>	<u>Customer</u>	<u>Source</u>	<u>Product</u>	<u>Profile</u>	<u>Date</u>	<u>TimeIn</u>	<u>TimeOut</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Yards/Units</u>	<u>Total</u>			
																<u>Cost</u>	<u>V</u>	<u>M</u>	<u>E</u>
1 Citrus Co. Central Landfill																			
248943	1 06	Shiela	50	18	50	N	WRC		04/12/2005	7:06A	7:06A	20.460	14.220	6.240	1.00	\$60.00	✓		
249832	1 06	Jana	50	16	50	N	WRC		04/13/2005	12:49P	12:49P	15.810	0.840	14.970	1.00	\$60.00	✓	M	
250301	1 06	Jana	13	408	13	N	WRC		04/14/2005	11:07A	11:24A	19.620	15.510	4.110	1.00	\$60.00	✓	M	
250421	1 06	Shiela	41	R2	41	N	WRC		04/14/2005	1:14P	1:14P	16.520	13.310	3.210	1.00	\$60.00	✓		
252416	1 06	DAVID	3	113	3	N	WRC		04/18/2005	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	Total Product Cost :	\$300.00
Out Tons :	0.00		
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		



CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: Waste Management DATE: 4/08/05 TIME: 2:30 pm

DRIVER NAME: \_\_\_\_\_ CO. ID# OF VEHICLE: 362199

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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_

POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_

OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

INSPECTOR SIGNATURE AND TITLE: *John W. Lake* (HEO)  
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: \_\_\_\_\_

## WEEKLY MONITORING OF WASTE - INSPECTION RESULTS



CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: CWS DATE: 4-4-05 TIME: 13:00  
DRIVER NAME: Roger CO. ID# OF VEHICLE: 5501-C3  
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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_  
POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_  
OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_  
COMMENTS: \_\_\_\_\_

INSPECTOR SIGNATURE AND TITLE

Richard St. Louis

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: \_\_\_\_\_

CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: F.D.S. DATE: 6/2/05 TIME: 6:45  
DRIVER NAME: Herbert CO. ID# OF VEHICLE: F.D.S. Rental  
SOURCE OF WASTE AS STATED BY DRIVER: (999999)

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):            AEROSOLS:           

POISONS:            REACTIVES:            CORROSIVES:            FLAMMABLES:           

OIL/FILTERS:            BATTERIES:            ACTION TAKEN FOR HW MATERIALS:           

COMMENTS:           

H.E.O. R.L. material  
INSPECTOR SIGNATURE AND TITLE

COMPLETED ACTION

PICTURE OF LOAD TAKEN YES ( X ) NO ( ) BY:           

SCALEHOUSE ADVISED TO ADD WRC: YES ( ✓ ) NO ( ) NUMBER OF CHARGES 1  
(WRC= WASTE RELOCATION CHARGE @ \$60 PER EVERY HOUR TO RELOCATE MATERIAL)

ADM. FOLLOW-UP: WRC VERIFIED IN SYSTEM YES ( ✓ ) NO ( X ) BY: (gaw)

ADM. FOLLOW-UP - PICTURE ATTACHED TO REPORT: Yes





U-2-05. Babb's TROUV  
F.D.S. RENTAL



U-2-05.  
F.D.S. RENTAL. Babb  
LAW

CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: ONyx DATE: 3-31-05 TIME: 3:50

DRIVER NAME: Eddie CO. ID# OF VEHICLE: P304011

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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_

POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_

OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

INSPECTOR SIGNATURE AND TITLE *James W. Walker Jr. FEO*  
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: \_\_\_\_\_



# CITRUS COUNTY CENTRAL LANDFILL

## WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: FDS

DATE: 3/31/05 TIME: \_\_\_\_\_

CO. ID# OF VEHICLE: 50-16

DRIVER: \_\_\_\_\_

OR INDICATES THE FOLLOWING RESTRICTED MATERIAL  
HAD WHEN DISCHARGED INTO THE LANDFILL DISPOSAL  
FACILITY: YES ( ) NO ( )

BAGGED LAWN DEBRIS: \_\_\_\_\_ LOOSE LAWN DEBRIS: \_\_\_\_\_

RED BAGS (BIOMEDICAL): \_\_\_\_\_

DRUMS OVER 20 GAL WITHOUT HOLES: \_\_\_\_\_

ATED - (THINNERS): \_\_\_\_\_

AEROSOLS: \_\_\_\_\_

S: CORROSIVES: \_\_\_\_\_

FLAMMABLES: \_\_\_\_\_

S: ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

INSPECTOR SIGNATURE AND TITLE

COMPLETED ACTION

PICTURE OF LOAD TAKEN

YES (✓)

NO ( )

BY:

P17

SCALEHOUSE ADVISED TO ADD WRC: YES (✓) NO ( ) NUMBER OF CHARGES 1  
(WRC= WASTE RELOCATION CHARGE @ \$60 PER EVERY HOUR TO RELOCATE MATERIAL)

ADM. FOLLOW-UP: WRC VERIFIED IN SYSTEM

YES (✓)

NO ( )

By: regw

ADM. FOLLOW-UP - PICTURE ATTACHED TO REPORT: yes

03/31/2005  
3:02:47PM

**Online Report**  
**001 Citrus County Central Landfill**  
**03/30/2005 Through 03/31/2005**

1 of 2

<u>Ticket / Load</u>	<u>WSid</u>	<u>User</u>	<u>Hauler</u>	<u>Truck</u>	<u>Customer</u>	<u>Source</u>	<u>Product</u>	<u>Profile</u>	<u>Date</u>	<u>TimeIn</u>	<u>TimeOut</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Yards/Units</u>	<u>Total</u>			
																<u>Cost</u>	<u>V</u>	<u>M</u>	<u>E</u>
1 Citrus Co. Central Landfill																			
241567	1 06	Jim	13	408	13	N	WRC		03/30/2005	9:06A	9:06A	17.470	15.510	1.960	1.00	<del>\$60.00</del>			
241596	1 06	Shiela	50	16	50	N	WRC		03/30/2005	9:24A	9:24A	15.840	15.840	0.000	1.00	<del>\$60.00</del>			M
242060	1 06	Norm	50	18	50	N	WRC		03/31/2005	6:56A	6:56A	14.030	13.970	0.060	1.00	\$60.00		✓	M

1 Total Tickets 3 Total Loads 3

In Tons :	2.02	Total Product Cost :	\$180.00
Out Tons :	0.00		
Total In&Out Tons :	2.02		

Total Tickets 3 Total Loads 3

In Tons :	2.02	Total Product Cost :	\$180.00
Out Tons :	0.00		
Total In&Out Tons :	2.02		



CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: FDS DATE: 3/31/05 TIME: 6:45 AM  
DRIVER NAME: \_\_\_\_\_ CO. ID# OF VEHICLE: 50-18  
SOURCE OF WASTE AS STATED BY DRIVER: Bagged yard waste

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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_  
POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_  
OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS:

Charm W. Lake (HEO)  
INSPECTOR SIGNATURE AND TITLE

COMPLETED ACTION

PICTURE OF LOAD TAKEN YES ( ) NO (✓) BY: \_\_\_\_\_

SCALEHOUSE ADVISED TO ADD WRC: YES (✓) NO ( ) NUMBER OF CHARGES 1  
(WRC= WASTE RELOCATION CHARGE @ \$60 PER EVERY HOUR TO RELOCATE MATERIAL)

ADM. FOLLOW-UP: WRC VERIFIED IN SYSTEM YES (✓) NO ( ) By: CSH

ADM. FOLLOW-UP - PICTURE ATTACHED TO REPORT: \_\_\_\_\_

CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: WILL DATE: 2-20-08 TIME: 5:30  
DRIVER NAME: THOM MESSIAH CO. ID# OF VEHICLE: 4007921  
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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_  
POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_  
OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_  
COMMENTS: \_\_\_\_\_

11.12.08  
INSPECTOR SIGNATURE AND TITLE

Releaser, T. Messiah (H. 1016-12) For Relocation Fee  
COMPLETED ACTION

PICTURE OF LOAD TAKEN YES ( ) NO (✓) BY: \_\_\_\_\_

SCALEHOUSE ADVISED TO ADD WRC: YES (✓) NO ( ) NUMBER OF CHARGES 1  
(WRC= WASTE RELOCATION CHARGE @ \$60 PER EVERY HOUR TO RELOCATE MATERIAL)

ADM. FOLLOW-UP: WRC VERIFIED IN SYSTEM YES (✓) NO ( ) By: agw

ADM. FOLLOW-UP - PICTURE ATTACHED TO REPORT: no



CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: F.D.S. DATE: 3-30-05 TIME: 9:30

DRIVER NAME: \_\_\_\_\_ CO. ID# OF VEHICLE: 50-16

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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_

POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_

OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

H.E. Richman  
INSPECTOR SIGNATURE AND TITLE

COMPLETED ACTION

PICTURE OF LOAD TAKEN YES ( ☐ ) NO ( ☒ ) BY: \_\_\_\_\_

SCALEHOUSE ADVISED TO ADD WRC: YES ( ☒ ) NO ( ☐ ) NUMBER OF CHARGES 1  
(WRC= WASTE RELOCATION CHARGE @ \$60 PER EVERY HOUR TO RELOCATE MATERIAL)

ADM. FOLLOW-UP: WRC VERIFIED IN SYSTEM YES ( ☒ ) NO ( ☐ ) By: ajw

ADM. FOLLOW-UP - PICTURE ATTACHED TO REPORT: \_\_\_\_\_

CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: FDS DATE: 3-28-05 TIME: 3:20

DRIVER NAME: \_\_\_\_\_ CO. ID# OF VEHICLE: 58-16

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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_

POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_

OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

INSPECTOR SIGNATURE AND TITLE: FCL

COMPLETED ACTION

PICTURE OF LOAD TAKEN YES ( ) NO (✓) BY: \_\_\_\_\_

SCALEHOUSE ADVISED TO ADD WRC: YES (✓) NO ( ) NUMBER OF CHARGES 1  
(WRC= WASTE RELOCATION CHARGE @ \$60 PER EVERY HOUR TO RELOCATE MATERIAL)

ADM. FOLLOW-UP: WRC VERIFIED IN SYSTEM YES (✓) NO ( ) By: CJW

ADM. FOLLOW-UP - PICTURE ATTACHED TO REPORT: \_\_\_\_\_



CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: ONLY X DATE: 3-29-05 TIME: 11:23  
DRIVER NAME: \_\_\_\_\_ CO. ID# OF VEHICLE: PS0-7013  
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 ( X )

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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_  
POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_  
OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

H.E.C. Richard L. Martinez  
INSPECTOR SIGNATURE AND TITLE

COMPLETED ACTION

PICTURE OF LOAD TAKEN YES ( ) NO ( X ) 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 ( X ) By: \_\_\_\_\_

ADM. FOLLOW-UP - PICTURE ATTACHED TO REPORT: \_\_\_\_\_

# CITRUS COUNTY CENTRAL LANDFILL

## WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: ACRS DATE: 3-28-05 TIME: 1:10  
 DRIVER NAME: PETE CO. ID# OF VEHICLE: 87  
 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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_  
 POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_  
 OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_



TITLE E. H. HED HEO  
 COMPLETED ACTION

YES ( / ) NO ( ) BY: \_\_\_\_\_

ID WRC: YES ( / ) NO ( ) NUMBER OF CHARGES 1  
 CHARGE @ \$60 PER EVERY HOUR TO RELOCATE MATERIAL

FILED IN SYSTEM YES ( / ) NO ( ) By: CSW

ATTACHED TO REPORT: yes

ACRS 3-28-05



CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: FDS DATE: 3-28-05 TIME: 12:40

DRIVER NAME: \_\_\_\_\_ CO. ID# OF VEHICLE: 50-11

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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_

POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_

OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

INSPECTOR SIGNATURE AND TITLE E. H. 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: \_\_\_\_\_

CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: NCR DATE: 3-25-05 TIME: 1:30  
DRIVER NAME: Steve CO. ID# OF VEHICLE: 49-08  
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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_

POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_

OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

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: \_\_\_\_\_



03/30/2005  
9:25:41AM

**Online Report**  
**001 Citrus County Central Landfill**  
**03/26/2005 Through 03/30/2005**

1 of 2

Ticket / Log	WSid	User	Hauler	Truck	Customer	Source	Product	Profile	Date	TimeIn	TimeOut	Gross	Tare	Net	Yards/Units	Total			
																Cost	V	M	E
1 Citrus Co. Central Landfill																			
240172	1 06	Shiela	50	16	50	N	WRC		03/28/2005	7:02A	7:02A	15.960	15.840	0.120	1.00	\$60.00	✓		
241243	1 06	DAVID	87	00	87	N	WRC		03/29/2005	1:19P	1:19P	8.260	0.000	8.260	1.00	\$60.00	✓		
241567	1 06	Jim	13	408	13	N	WRC		03/30/2005	9:06A	9:06A	17.470	15.510	1.960	1.00	\$60.00	✓		
241596	1 06	Shiela	50	16	50	N	WRC		03/30/2005	9:24A	9:24A	15.840	15.840	0.000	1.00	\$60.00	✓	M	

**1 Total Tickets 4 Total Loads 4**

In Tons :	10.34	Total Product Cost :	\$240.00
Out Tons :	0.00		
Total In&Out Tons :	10.34		

**Total Tickets 4 Total Loads 4**

In Tons :	10.34	Total Product Cost :	\$240.00
Out Tons :	0.00		
Total In&Out Tons :	10.34		

CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: ONYX DATE: 3/24/05 TIME: 9:30 Am  
DRIVER NAME: \_\_\_\_\_ CO. ID# OF VEHICLE: P307013  
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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_  
POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_  
OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS:

John W. Lake (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: \_\_\_\_\_



CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: F. D. S. DATE: 3-24-05 TIME: 10:30

DRIVER NAME: \_\_\_\_\_ CO. ID# OF VEHICLE: 50-9

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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_

POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_

OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

H.E.O. - Rich L. [Signature]  
INSPECTOR SIGNATURE AND TITLE

COMPLETED ACTION

PICTURE OF LOAD TAKEN YES ( ) NO ( ☒ ) BY: \_\_\_\_\_

SCALEHOUSE ADVISED TO ADD WRC: YES ( ☒ ) NO ( ) NUMBER OF CHARGES 1  
(WRC= WASTE RELOCATION CHARGE @ \$60 PER EVERY HOUR TO RELOCATE MATERIAL)

ADM. FOLLOW-UP: WRC VERIFIED IN SYSTEM YES ( ☒ ) NO ( ) By: [Signature]

ADM. FOLLOW-UP - PICTURE ATTACHED TO REPORT: no

CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: FDS

DATE: 3-23-04 TIME: 1:45

CO. ID# OF VEHICLE: 50-9

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):

DRUMS OVER 20 GAL WITHOUT HOLES:

ATED - (THINNERS):

AEROSOLS:

CORROSIVES:

FLAMMABLES:

ACTION TAKEN FOR HW MATERIALS:

COMMENTS: \_\_\_\_\_

INSPECTOR SIGNATURE AND TITLE

E. H. HEO

COMPLETED ACTION

PICTURE OF LOAD TAKEN

YES ☒

NO ☐

BY: \_\_\_\_\_

SCALEHOUSE ADVISED TO ADD WRC: YES ☒ NO ☐ NUMBER OF CHARGES 1  
(WRC= WASTE RELOCATION CHARGE @ \$60 PER EVERY HOUR TO RELOCATE MATERIAL)

ADM. FOLLOW-UP: WRC VERIFIED IN SYSTEM

YES ☒

NO ☐

By: CSJW

ADM. FOLLOW-UP - PICTURE ATTACHED TO REPORT: yes



50-9

3-23-05



CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: F.D.S. DATE: 3-23-05 TIME: 7:30 AM

DRIVER NAME: \_\_\_\_\_ CO. ID# OF VEHICLE: 50-15

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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_

POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_

OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

H.E. Rich Martin  
INSPECTOR SIGNATURE AND TITLE

COMPLETED ACTION

PICTURE OF LOAD TAKEN YES ( ) NO ( / ) BY: \_\_\_\_\_

SCALEHOUSE ADVISED TO ADD WRC: YES ( / ) NO ( ) NUMBER OF CHARGES 1  
(WRC= WASTE RELOCATION CHARGE @ \$60 PER EVERY HOUR TO RELOCATE MATERIAL)

ADM. FOLLOW-UP: WRC VERIFIED IN SYSTEM YES ( / ) NO ( ) By: (signature)

ADM. FOLLOW-UP - PICTURE ATTACHED TO REPORT: no

CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: J.F.D.S. DATE: 3-22-05 TIME: 7am  
DRIVER NAME: \_\_\_\_\_ CO. ID# OF VEHICLE: 50-15  
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 (X) 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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_  
POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_

ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_



monitored  
LE

COMPLETED ACTION

3 (X) NO ( ) BY: \_\_\_\_\_

WRC: YES (X) NO ( ) NUMBER OF CHARGES 1  
ARGE @ \$60 PER EVERY HOUR TO RELOCATE MATERIAL

ED IN SYSTEM YES (X) NO ( ) By: agw

TACHED TO REPORT: agw

50-15.  
LAWN WASTE



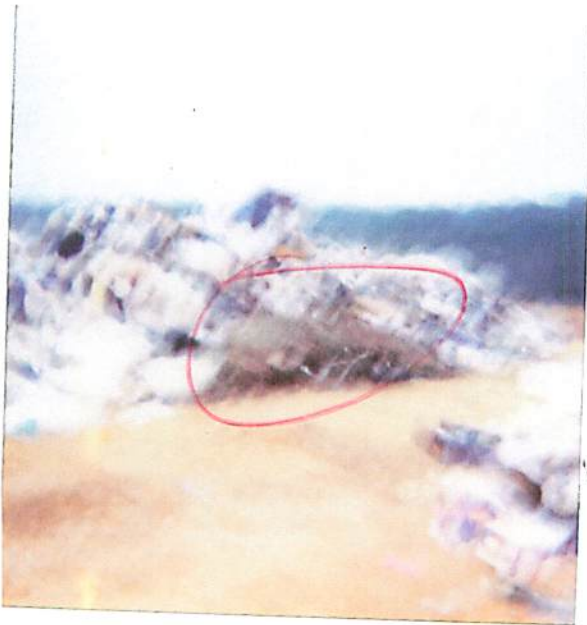
CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: F.I.D.S. DATE: 3-22-05 TIME: 7AM  
DRIVER NAME: \_\_\_\_\_ CO. ID# OF VEHICLE: 50-13  
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: \_\_\_\_\_



50-13  
YARD WASTE

THINNERS: \_\_\_\_\_ AEROSOLS: \_\_\_\_\_  
CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_  
ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

MARTINE  
E

COMPLETED ACTION

NO ☐ BY: Rich 2 minutes

WRC: YES ☒ NO ☐ NUMBER OF CHARGES 1  
ARGE @ \$60 PER EVERY HOUR TO RELOCATE MATERIAL

ED IN SYSTEM YES ☒ NO ☐ By: cgw

TACHED TO REPORT: yes

CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: F.D.S

DATE: 3-22-05 TIME: 7Am.

DRIVER NAME: \_\_\_\_\_

CO. ID# OF VEHICLE: 50-10



50-10  
YARD WASTE

DRIVER: \_\_\_\_\_

INDICATES THE FOLLOWING RESTRICTED MATERIAL  
HAD WHEN DISCHARGED INTO THE LANDFILL DISPOSAL  
CILITY: YES (X) NO ( )

BAGGED LAWN DEBRIS:

LOOSE LAWN DEBRIS:

RED BAGS (BIOMEDICAL):

DRUMS OVER 20 GAL WITHOUT HOLES:

THINNERS:

AEROSOLS:

CORROSIVES:

FLAMMABLES:

ACTION TAKEN FOR HW MATERIALS:

H. Eo. Richard L. Martinez  
INSPECTOR SIGNATURE AND TITLE

COMPLETED ACTION

PICTURE OF LOAD TAKEN

YES (4)

NO ( )

BY:

Rich Martinez

SCALEHOUSE ADVISED TO ADD WRC: YES (X) NO ( )

NUMBER OF CHARGES 2

(WRC= WASTE RELOCATION CHARGE @ \$60 PER EVERY HOUR TO RELOCATE MATERIAL)

ADM. FOLLOW-UP: WRC VERIFIED IN SYSTEM

YES (X)

NO ( )

By:

agw

ADM. FOLLOW-UP - PICTURE ATTACHED TO REPORT: yes



CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: FDS DATE: 3-21-05 TIME: 6:44  
DRIVER NAME: Heath CO. ID# OF VEHICLE: 50-16



Y DRIVER: \_\_\_\_\_

OR INDICATES THE FOLLOWING RESTRICTED MATERIAL  
HAD WHEN DISCHARGED INTO THE LANDFILL DISPOSAL  
FACILITY: YES ( ) NO ( )

BAGGED LAWN DEBRIS: \_\_\_\_\_ LOOSE LAWN DEBRIS: \_\_\_\_\_

RED BAGS (BIOMEDICAL): \_\_\_\_\_

DRUMS OVER 20 GAL WITHOUT HOLES: \_\_\_\_\_

ATED - (THINNERS): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_

CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_

ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

Patricia TUL  
INSPECTOR SIGNATURE AND TITLE

COMPLETED ACTION

PICTURE OF LOAD TAKEN YES (✓) NO ( ) BY: \_\_\_\_\_

SCALEHOUSE ADVISED TO ADD WRC: YES (✓) NO ( ) NUMBER OF CHARGES 1  
(WRC= WASTE RELOCATION CHARGE @ \$60 PER EVERY HOUR TO RELOCATE MATERIAL)

ADM. FOLLOW-UP: WRC VERIFIED IN SYSTEM YES (✓) NO ( ) By: agw

ADM. FOLLOW-UP - PICTURE ATTACHED TO REPORT: yes

CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: FDS DATE: 3-19-05 TIME: 6:40 AM

DRIVER NAME: Dooly CO. ID# OF VEHICLE: 50-13

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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_

POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_

OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

INSPECTOR SIGNATURE AND TITLE E. Staub HEU  
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: \_\_\_\_\_



03/24/2005  
3:16:06PM

Online Report  
001 Citrus County Central Landfill  
03/19/2005 Through 03/24/2005

1 of 2

<u>Ticket / Log</u>	<u>WSid</u>	<u>User</u>	<u>Hauler</u>	<u>Truck</u>	<u>Customer</u>	<u>Source</u>	<u>Product</u>	<u>Profile</u>	<u>Date</u>	<u>TimeIn</u>	<u>TimeOut</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Yards/Units</u>	<u>Total</u>	<u>Cost</u>	<u>V</u>	<u>M</u>	<u>E</u>
1 Citrus Co. Central Landfill																				
236843	1 06	Shiela	50	16	50	N	WRC		03/21/2005	6:49A	6:49A	26.680	15.840	10.840	1.00	\$60.00			M	✓
237602	1 06	Shiela	50	10	50	N	WRC		03/22/2005	7:01A	7:01A	15.720	0.000	15.720	2.00	\$120.00				✓
237605	1 06	Shiela	50	13	50	N	WRC		03/22/2005	7:06A	7:06A	21.490	16.530	4.960	1.00	\$60.00			M	✓
237606	1 06	Shiela	50	15	50	N	WRC		03/22/2005	7:08A	7:08A	27.260	17.340	9.920	1.00	\$60.00			M	✓
238202	1 06	Shiela	50	15	50	N	WRC		03/23/2005	7:04A	7:04A	25.240	17.340	7.900	1.00	\$60.00			I	✓
238541	1 06	Shiela	50	9	50	N	WRC		03/23/2005	1:45P	1:45P	22.460	19.250	3.210	1.00	\$60.00			M	✓
238886	1 06	Jim	50	9	50	N	WRC		03/24/2005	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	Total Product Cost :	\$480.00
Out Tons :	0.00		
Total In&Out Tons :	53.04		

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		

CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: FDS DATE: 3-18-05 TIME: 12:35

DRIVER NAME: Willie CO. ID# OF VEHICLE: 50-9

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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_

POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_

OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

INSPECTOR SIGNATURE AND TITLE E. Hest HEO  
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: \_\_\_\_\_



# CITRUS COUNTY CENTRAL LANDFILL

## WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: FDS

DATE: 3/17/05 TIME: 10:45 AM

DRIVER NAME: Dudley

CO. ID# OF VEHICLE: 50-9

(DRIVER: Yard Waste

OR INDICATES THE FOLLOWING RESTRICTED MATERIAL  
HAD WHEN DISCHARGED INTO THE LANDFILL DISPOSAL  
CILITY: YES (X) NO ( )

BAGGED LAWN DEBRIS:                      LOOSE LAWN DEBRIS:                     

RED BAGS (BIOMEDICAL):                     

DRUMS OVER 20 GAL WITHOUT HOLES:                     

ATED - (THINNERS):                      AEROSOLS:                     

:                      CORROSIVES:                      FLAMMABLES:                     

:                      ACTION TAKEN FOR HW MATERIALS:                     

Pawn Pawns 3/17/05

FDS 50-09

(James W. Lake (HEU))  
INSPECTOR SIGNATURE AND TITLE

COMPLETED ACTION

PICTURE OF LOAD TAKEN YES (X) NO ( ) BY: AK

SCALEHOUSE ADVISED TO ADD WRC: YES (X) NO ( ) NUMBER OF CHARGES 1  
(WRC= WASTE RELOCATION CHARGE @ \$60 PER EVERY HOUR TO RELOCATE MATERIAL

ADM. FOLLOW-UP: WRC VERIFIED IN SYSTEM YES (X) NO ( ) By: agn

ADM. FOLLOW-UP - PICTURE ATTACHED TO REPORT: yes



CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: ASW DATE: 3-17-05 TIME: 1:05

DRIVER NAME: Joe CO. ID# OF VEHICLE: 04

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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_

POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_

OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

INSPECTOR SIGNATURE AND TITLE *Dominic Walker H.E.C.*  
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: \_\_\_\_\_



CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

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 ( X )

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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_

POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_

OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

Dawn W. Lake (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: \_\_\_\_\_

CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: SAND + LAND DATE: 3-16-05 TIME: 11 AM

DRIVER NAME: \_\_\_\_\_ CO. ID# OF VEHICLE: SAND + LAND

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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_

POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_

OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

1-1-05 WRC 2 minutes  
INSPECTOR SIGNATURE AND TITLE

COMPLETED ACTION

PICTURE OF LOAD TAKEN YES ( ) NO BY: \_\_\_\_\_

SCALEHOUSE ADVISED TO ADD WRC: YES ( / ) NO ( ) NUMBER OF CHARGES 1 plus tires  
(WRC= WASTE RELOCATION CHARGE @ \$60 PER EVERY HOUR TO RELOCATE MATERIAL)

ADM. FOLLOW-UP: WRC VERIFIED IN SYSTEM YES ( / ) NO NO By: cgw

ADM. FOLLOW-UP - PICTURE ATTACHED TO REPORT: NO



CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: ONYX DATE: 3-14-05 TIME: 10 AM  
DRIVER NAME: \_\_\_\_\_ CO. ID# OF VEHICLE: P306019  
SOURCE OF WASTE AS STATED BY DRIVER: CONSTRUCTION

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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_  
POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_  
OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_  
COMMENTS: \_\_\_\_\_

INSPECTOR SIGNATURE AND TITLE

H.E.O. RICH MARTINE

COMPLETED ACTION

PICTURE OF LOAD TAKEN YES ( ) NO ( X ) 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 ( X ) By: \_\_\_\_\_

ADM. FOLLOW-UP - PICTURE ATTACHED TO REPORT: \_\_\_\_\_

CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: WASTE MAN DATE: 3-12-05 TIME: 7:40  
DRIVER NAME: DANIEL 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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_  
POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_  
OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_  
COMMENTS: \_\_\_\_\_

INSPECTOR SIGNATURE AND TITLE E. Hewitt HEO  
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: \_\_\_\_\_



CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: ONYX DATE: 3/10/05 TIME: 9:45 Am

DRIVER NAME: \_\_\_\_\_ CO. ID# OF VEHICLE: P307012

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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_

POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_

OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

Dawn W. Lake ( 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: \_\_\_\_\_

CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: F. D. S. DATE: 3-9-05 TIME: 7<sup>AM</sup>  
DRIVER NAME: \_\_\_\_\_ CO. ID# OF VEHICLE: 50-18  
SOURCE OF WASTE AS STATED BY DRIVER: Home & 1-662

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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_

POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_

OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: - DRIVER STATED FINE ME.

I CANT DO NOTHING ABOUT IT.

INSPECTOR SIGNATURE AND TITLE

HEO. RICH MARTONE

COMPLETED ACTION

PICTURE OF LOAD TAKEN YES ( ☐ ) NO ( ☒ ) BY: \_\_\_\_\_

SCALEHOUSE ADVISED TO ADD WRC: YES ( ☒ ) NO ( ☐ ) NUMBER OF CHARGES 1  
(WRC= WASTE RELOCATION CHARGE @ \$60 PER EVERY HOUR TO RELOCATE MATERIAL)

ADM. FOLLOW-UP: WRC VERIFIED IN SYSTEM YES ( ☒ ) NO ( ☒ ) By: CYD

ADM. FOLLOW-UP - PICTURE ATTACHED TO REPORT: n/a



CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: W M DATE: 3-8-05 TIME: 8<sup>AM</sup>  
DRIVER NAME: \_\_\_\_\_ CO. ID# OF VEHICLE: 4019561  
SOURCE OF WASTE AS STATED BY DRIVER: CARD BOARD

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 (4)

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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_  
POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_  
OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS:

Richard J. Martin H.E.O.  
INSPECTOR SIGNATURE AND TITLE

COMPLETED ACTION

PICTURE OF LOAD TAKEN YES ( ) NO (1) 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 (1) By: \_\_\_\_\_

ADM. FOLLOW-UP - PICTURE ATTACHED TO REPORT: \_\_\_\_\_

CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: WASTE MGR. DATE: 3.03.05 TIME: 7.40

DRIVER NAME: C. H. CO. ID# OF VEHICLE: 207377

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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_

POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_

OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

INSPECTOR SIGNATURE AND TITLE E. H. 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: \_\_\_\_\_



CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: Waste Management DATE: 3-5-05 TIME: 12:42

DRIVER NAME: Ricky CO. ID# OF VEHICLE: 362198

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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_

POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_

OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

INSPECTOR SIGNATURE AND TITLE *Dennis Walker, Jr. CEO*  
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: \_\_\_\_\_

CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: ONYX DATE: 3/4/05 TIME: 5:30 PM  
DRIVER NAME: \_\_\_\_\_ CO. ID# OF VEHICLE: P307011  
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 (X)

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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_  
POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_  
OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: \_\_\_\_\_  
Don W. Lake (HCC)  
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: \_\_\_\_\_



CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: Waste Management DATE: 3-3-05 TIME: 2:35

DRIVER NAME: John CO. ID# OF VEHICLE: 13-408

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: 10 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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_

POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_

OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: 10 - Frigs & 1 A/C Unit

INSPECTOR SIGNATURE AND TITLE

Diana Walker J. G.F.O.  
COMPLETED ACTION

PICTURE OF LOAD TAKEN YES ( ) NO ( ☒ ) BY: \_\_\_\_\_

SCALEHOUSE ADVISED TO ADD WRC: YES ( ☒ ) NO ( ) NUMBER OF CHARGES 1  
(WRC= WASTE RELOCATION CHARGE @ \$60 PER EVERY HOUR TO RELOCATE MATERIAL)

ADM. FOLLOW-UP: WRC VERIFIED IN SYSTEM YES ( ☒ ) NO ( ) By: CJD

ADM. FOLLOW-UP - PICTURE ATTACHED TO REPORT: no

CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: F. D. S DATE: 3-3-05 TIME: 1:55  
DRIVER NAME: Mark CO. ID# OF VEHICLE: 50-14  
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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_  
POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_  
OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_  
COMMENTS: \_\_\_\_\_

INSPECTOR SIGNATURE AND TITLE Samuel Walker Jr. G.E.O.  
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: \_\_\_\_\_



CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: F.D.S. DATE: 3-30-05 TIME: 11:30 AM

DRIVER NAME: \_\_\_\_\_ CO. ID# OF VEHICLE: \_\_\_\_\_

SOURCE OF WASTE AS STATED BY DRIVER: House Hold.

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 (4) 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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_

POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_

OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

Richard L. Montoya H.E.O.  
INSPECTOR SIGNATURE AND TITLE

COMPLETED ACTION

PICTURE OF LOAD TAKEN YES (4) NO ( ) BY: Operator.

SCALEHOUSE ADVISED TO ADD WRC: YES (4) NO ( ) NUMBER OF CHARGES 1  
(WRC= WASTE RELOCATION CHARGE @ \$60 PER EVERY HOUR TO RELOCATE MATERIAL)

ADM. FOLLOW-UP: WRC VERIFIED IN SYSTEM YES (✓) NO ( ) By: agw

ADM. FOLLOW-UP - PICTURE ATTACHED TO REPORT: ✓



F.D.S. YARD WASTE  
50-9 BLACK BAGS



F.D.S. 3-3-05  
50-9 BLACK BAGS



03/04/2005  
9:27:28AM

**Online Report**  
**001 Citrus County Central Landfill**  
**03/03/2005 Through 03/03/2005**

1 of 2

<u>Ticket / Log</u>	<u>WSid</u>	<u>User</u>	<u>Hauler</u>	<u>Truck</u>	<u>Customer</u>	<u>Source</u>	<u>Product</u>	<u>Profile</u>	<u>Date</u>	<u>TimeIn</u>	<u>TimeOut</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Yards/Units</u>	<u>Total</u>			
																<u>Cost</u>	<u>V</u>	<u>M</u>	<u>E</u>
1 Citrus Co. Central Landfill																			
228385	1 06	Jana	50	9	50	N	WRC		03/03/2005	11:29A	11:29A	19.560	19.250	0.310	1.00	\$60.00	-	RM	
228543	1 06	Jim	13	408	13	N	WRC		03/03/2005	2:46P	2:46P	18.670	15.510	3.160	1.00	\$60.00	-	SW	

**1 Total Tickets 2 Total Loads 2**

In Tons :	3.47	Total Product Cost :	\$120.00
Out Tons :	0.00		
Total In&Out Tons :	3.47		

**Total Tickets 2 Total Loads 2**

In Tons :	3.47	Total Product Cost :	\$120.00
Out Tons :	0.00		
Total In&Out Tons :	3.47		

CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: W/M DATE: 3-1-05 TIME: 9:30  
DRIVER NAME: JOHN - MESSIAH CO. ID# OF VEHICLE: 408291  
SOURCE OF WASTE AS STATED BY DRIVER: House Hold

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 (X)

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): AEROSOLS:  
POISONS: REACTIVES: CORROSIVES: FLAMMABLES:  
OIL/FILTERS: BATTERIES: ACTION TAKEN FOR HW MATERIALS:

COMMENTS:

Rebel 2 machine 3-1-05  
INSPECTOR SIGNATURE AND TITLE

COMPLETED ACTION

PICTURE OF LOAD TAKEN YES ( ) NO (X) 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 (X) By:

ADM. FOLLOW-UP - PICTURE ATTACHED TO REPORT:



CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: WASTE MAN DATE: 3-01-05 TIME: 12.10  
DRIVER NAME: John CO. ID# OF VEHICLE: 408291  
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 (X) 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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_  
POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_  
OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_  
COMMENTS: \_\_\_\_\_

INSPECTOR SIGNATURE AND TITLE E. HED HED  
COMPLETED ACTION

PICTURE OF LOAD TAKEN YES ( ) NO (X) BY: \_\_\_\_\_

SCALEHOUSE ADVISED TO ADD WRC: YES (X) 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: \_\_\_\_\_

CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: ONYX DATE: 2/25/05 TIME: 9:00 am  
DRIVER NAME: \_\_\_\_\_ CO. ID# OF VEHICLE: F307011  
SOURCE OF WASTE AS STATED BY DRIVER: House Held 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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_  
POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_  
OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

James W. Lake (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: \_\_\_\_\_



CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: F.D.S. DATE: 2-23-05 TIME: 7:00  
 DRIVER NAME: \_\_\_\_\_ CO. ID# OF VEHICLE: 50-15 50-13  
 SOURCE OF WASTE AS STATED BY DRIVER: YARD WASTE 14  
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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_

POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_

OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: TALKED TO DRIVERS  
RICH MARQUE H.E.O.  
 INSPECTOR SIGNATURE AND TITLE

COMPLETED ACTION

PICTURE OF LOAD TAKEN YES ( ✓ ) NO ( ) BY: RM

SCALEHOUSE ADVISED TO ADD WRC: YES ( ✓ ) NO ( ) NUMBER OF CHARGES 2 - 12  
 (WRC= WASTE RELOCATION CHARGE @ \$60 PER EVERY HOUR TO RELOCATE MATERIAL)

ADM. FOLLOW-UP: WRC VERIFIED IN SYSTEM YES ( ✓ ) NO ( ) By: aya

ADM. FOLLOW-UP - PICTURE ATTACHED TO REPORT: ✓



F.D.S. 50-13 BLACK  
BAGS  
2-23-05 LEAVES



BA6- 50-15.  
BLACK BAGS LEAVES



BA68 BLACK BAGS  
LEAVES  
50-13-15.

02/23/2005  
12:07:53PM

**Online Report**  
**001 Citrus County Central Landfill**  
**02/17/2005 Through 02/23/2005**

1 of 2

<u>Ticket / Load</u>	<u>WSid</u>	<u>User</u>	<u>Hauler</u>	<u>Truck</u>	<u>Customer</u>	<u>Source</u>	<u>Product</u>	<u>Profile</u>	<u>Date</u>	<u>TimeIn</u>	<u>TimeOut</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Yards/Units</u>	<u>Total</u>			
																<u>Cost</u>	<u>V</u>	<u>M</u>	<u>E</u>
1 Citrus Co. Central Landfill																			
224123	1 06	Shiela	50	13	50	N	WRC		02/23/2005	7:13A	7:13A	22.060	16.530	5.530	1.00	\$60.00		M	
224124	1 06	Shiela	50	15	50	N	WRC		02/23/2005	7:14A	7:14A	26.950	17.260	9.690	1.00	\$60.00		M	

1 Total Tickets 2 Total Loads 2

In Tons :	15.22	Total Product Cost :	\$120.00
Out Tons :	0.00		
Total In&Out Tons :	15.22		

Total Tickets 2 Total Loads 2

In Tons :	15.22	Total Product Cost :	\$120.00
Out Tons :	0.00		
Total In&Out Tons :	15.22		



CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: WASTE MAN DATE: 2-22-05 TIME: 9:30 AM  
DRIVER NAME: VICKIE CO. ID# OF VEHICLE: 362197  
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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_  
POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_  
OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_  
COMMENTS: \_\_\_\_\_

INSPECTOR SIGNATURE AND TITLE

E. Hunt  
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: \_\_\_\_\_

CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: ONYX DATE: 2-21 TIME: 4:00  
DRIVER NAME: \_\_\_\_\_ CO. ID# OF VEHICLE: P307011  
SOURCE OF WASTE AS STATED BY DRIVER: HOUSEHOLD 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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_  
POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_  
OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_  
COMMENTS: \_\_\_\_\_

INSPECTOR SIGNATURE AND TITLE

Rich Moten

H.E.O

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: \_\_\_\_\_

CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: F.D.S DATE: 2-19-05 TIME: 1:12  
DRIVER NAME: Doble CO. ID# OF VEHICLE: 50-14  
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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_  
POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_  
OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_  
COMMENTS: \_\_\_\_\_

INSPECTOR SIGNATURE AND TITLE

James E. H. J. H. E. C.

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: \_\_\_\_\_



CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: ONYX DATE: 2-18-05 TIME: 12:30

DRIVER NAME: Gray CO. ID# OF VEHICLE: P307012

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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_

POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_

OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

INSPECTOR SIGNATURE AND TITLE

*James E. Walker GEO*  
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: \_\_\_\_\_

CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: ONYX DATE: 2/17/05 TIME: 9:00 AM

DRIVER NAME: \_\_\_\_\_ CO. ID# OF VEHICLE: P307012

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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_

POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_

OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

Donna W. Labe (HED) 2/17/05  
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: \_\_\_\_\_

CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: ONYX DATE: 2-16-05 TIME: 7:30  
DRIVER NAME: \_\_\_\_\_ CO. ID# OF VEHICLE: P306019  
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 ( X )

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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_

POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_

OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

INSPECTOR SIGNATURE AND TITLE [Signature] H.E.O.  
COMPLETED ACTION

PICTURE OF LOAD TAKEN YES ( ) NO ( X ) 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: \_\_\_\_\_



CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: Onyx DATE: 2-15-05 TIME: 1:40

DRIVER NAME: GLEN CO. ID# OF VEHICLE: P306019

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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_

POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_

OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

INSPECTOR SIGNATURE AND TITLE E. Street HCO  
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: \_\_\_\_\_

CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: W, M DATE: 2-15-05 TIME: 9:00  
DRIVER NAME: \_\_\_\_\_ CO. ID# OF VEHICLE: 362197  
SOURCE OF WASTE AS STATED BY DRIVER: HOUSEHOLD 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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_  
POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_  
OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

Rich L. Moore H.F.O.  
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: \_\_\_\_\_

# CITRUS COUNTY CENTRAL LANDFILL

## WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: FDS DATE: 2-14-05 TIME: 3:30  
 DRIVER NAME: \_\_\_\_\_ CO. ID# OF VEHICLE: 50-16  
 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): \_\_\_\_\_



DRUMS OVER 20 GAL WITHOUT HOLES: \_\_\_\_\_  
 LATED - (THINNERS): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_  
 :S: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_  
 :S: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_  
is all through the garbage

TITLE FCL  
 COMPLETED ACTION

ES ( ☒ ) NO ( ) BY: R.D.

WRC: YES ( ☒ ) NO ( ) NUMBER OF CHARGES 1  
 CHARGE @ \$60 PER EVERY HOUR TO RELOCATE MATERIAL

FDS 50-16 2/14/05 FILED IN SYSTEM YES ( ☒ ) NO ( ) By: agw

ADM. FOLLOW-UP - PICTURE ATTACHED TO REPORT: ☒



CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: Waste Management DATE: 2-11-05 TIME: 3:15

DRIVER NAME: Jessie CO. ID# OF VEHICLE: 308378

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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_

POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_

OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

INSPECTOR SIGNATURE AND TITLE Jessie Walther JCH EO  
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: \_\_\_\_\_

CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: DNVX DATE: 2-3-05 TIME: 2:05  
DRIVER NAME: Eddie CO. ID# OF VEHICLE: P304011  
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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_  
POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_  
OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_  
COMMENTS: \_\_\_\_\_

INSPECTOR SIGNATURE AND TITLE

Sumi Walker RHC  
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: \_\_\_\_\_

CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: F.D.S DATE: 2-4-05 TIME: 3:47

DRIVER NAME: Kevin CO. ID# OF VEHICLE: 50-13

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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_

POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_

OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

INSPECTOR SIGNATURE AND TITLE

*Termin Walch HEO*  
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: \_\_\_\_\_



CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: ONYX DATE: 2/11/05 TIME: 8.30 am  
DRIVER NAME: Gary CO. ID# OF VEHICLE: P307012  
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):            AEROSOLS:           

POISONS:            REACTIVES:            CORROSIVES:            FLAMMABLES:           

OIL/FILTERS:            BATTERIES:            ACTION TAKEN FOR HW MATERIALS:           

COMMENTS:           

Don W. Zide (HED)  
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:

CITRUS COUNTY CENTRAL LANDFILL

WEEKLY MONITORING OF WASTE - INSPECTION RESULTS

HAULING COMPANY: ONYX DATE: 2-3-05 TIME: 2:05

DRIVER NAME: Eddie CO. ID# OF VEHICLE: P304011

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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_

POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_

OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

INSPECTOR SIGNATURE AND TITLE

Summi Walker  
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: \_\_\_\_\_

**CITRUS COUNTY CENTRAL LANDFILL**  
**WEEKLY MONITORING OF WASTE - INSPECTION RESULTS**

HAULING COMPANY: BHAX DATE: 1-29-05 TIME: 2:25  
DRIVER NAME: Lim CO. ID# OF VEHICLE: T-01  
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): \_\_\_\_\_ AEROSOLS: \_\_\_\_\_  
POISONS: \_\_\_\_\_ REACTIVES: \_\_\_\_\_ CORROSIVES: \_\_\_\_\_ FLAMMABLES: \_\_\_\_\_  
OIL/FILTERS: \_\_\_\_\_ BATTERIES: \_\_\_\_\_ ACTION TAKEN FOR HW MATERIALS: \_\_\_\_\_  
COMMENTS: \_\_\_\_\_

INSPECTOR SIGNATURE AND TITLE

E. D. H. HEO  
COMPLETED ACTION

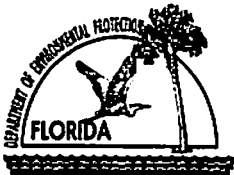
PICTURE OF LOAD TAKEN YES ( ) NO (☒) BY: \_\_\_\_\_

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: \_\_\_\_\_





FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION  
SOLID WASTE MANAGEMENT FACILITY  
INSPECTION CHECKLIST

8/5/9/05

Facility Name: Citrus Central LF  
WACS No. SWD-09-39859 GMS I.D. Number (if available): \_\_\_\_\_  
Inspection Date: 5/05/05 Permit No.: 213 75-003-SO Expiration Date: 3/15/08  
Facility Address: SR 44  
City: near Lecanto County: Citrus Zip: \_\_\_\_\_  
Permittee or Operating Authority: Citrus Co BdCC  
Telephone Number (Permittee or Operating Authority): \_\_\_\_\_

Inspection Participants (Include ALL Landfill and Department Employees Specifying Titles):

Principal Inspector: Lora Ross, Danielle Nichols  
Other Participants: Carmen Bruno

TYPE OF FACILITY (check all that apply):

Landfill: ☒ Class I ☐ Class II ☐ Class III  
C&D Facility: ☐ Disposal ☐ Disposal w/Recycling ☐ Land Clearing  
Waste Processing Facility: ☐ Transfer Station ☐ C&D Recycling ☐ Class III MRF ☐ MSW MRF ☐ Pulverizer/Shredder ☐ Compactor/Baling ☒ Other WTPF  
Other Facilities: ☐ Composting ☐ WTE Facility ☐ Incinerator/Trench Bumer ☐ Unauthorized Disposal ☐ Other \_\_\_\_\_

TYPE OF INSPECTION (check all that apply):

☒ Construction Completion ☐ Complaint Investigation ☐ Other \_\_\_\_\_  
☒ Operation ☐ Routine Inspection  
☐ Closure ☐ Reinspection  
☐ Long-Term Care ☐ Facility 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	NO	Unk	N/A
1. Unauthorized disposal/storage prohibited in areas lacking geological support? 62-701.300(2)(a)				
2. Unauthorized disposal/storage prohibited, except yard trash, within 500' of a potable water well? 62-701.300(2)(b)				
3. Unauthorized disposal/storage prohibited in a dewatered pit unless pit is lined and has leachate controls? 62-701.300(2)(c)				
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)				
5. Unauthorized disposal/storage prohibited in any natural or artificial body of water including ground water? 62-701.300(2)(e)				

II. CLASS I, II & III LANDFILLS		YES	NO	Unk	N/A
<b>A. CONSTRUCTION VERIFICATION</b>					
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)				
4.	Disposal units constructed at planned intervals? 62-701.400(2)				
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)				
7.	Surface water management system construction according to plans? 62-701.400(9)				
8.	Ground water monitoring system constructed according to approved plan? 62-701.510(2)				
9.	Leachate storage constructed according to plans? 62-701.400(6)				
10.	Liner quality assurance plan followed? 62-701.400(7)				
<b>B. OPERATION AND MAINTENANCE</b>					
11.	Trained operator on-site at Class I and III landfills during operation? 62-701.500(1)	✓			
12.	At least one spotter at each working face during operation at Class I and III? 62-701.500(1)		✓		
13.	Is the training plan maintained and available on-site and is it being followed properly? 62-701.320(15)(a)	✓			
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? 62-701.500(2), (3), (4), (8)(f), (8)(g), (13) <i>we have different versions of op plan</i>	⊗		✓	mine is 7/01
16.	Is the operation plan substantially complied with at all times and revised as needed? 62-701.500(2)	✓			w/ out
17.	Weighing or measuring of incoming waste? 62-701.500(4)(a)&(2)(d)	✓			elks
18.	Method and sequence of filling waste according to plans? 62-701.500(2)(f)	✓			
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)	✓			
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)				✓
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)	✓	12 above		
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)	✓			
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)	✓			
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)			✓	
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)				✓
36.	Gas monitoring according to permit? 62-701.500(9) & 62-701.530(2)	⊗		✓	
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)				
39.	<del>Gas pressures not interfering with or causing failure of the liner or leachate control system? 62-701.530(1)(a)4.</del>	✓			
40.	Gas vents intact and functioning properly? 62-701.500(9) & 62-701.530(1)(a)3.			✓	⊗
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)	✓			
44.	Sufficient operating equipment? 62-701.500(11)(a)	✓			

<b>B. OPERATION AND MAINTENANCE CONT'D</b>		<b>YES</b>	<b>NO</b>	<b>Unk</b>	<b>N/A</b>
45.	Sufficient reserve equipment (or other arrangements)? 62-701.500(11)(b)			✓	
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)	✓			
51.	Ground water wells intact and functioning properly? 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	✓			
54.	Are all specific conditions in the permit being followed? 62-701.320(1)		✓		
<b>II. CLASS I, II &amp; III LANDFILLS (CONTINUED)</b>					
<b>C. CLOSURE</b>					
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.				
57.	Facility meets closure requirements prohibiting unauthorized dumping? 62-701.600(5)(l)				
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)				
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				
63.	Financial assurance adequate? 62-701.630				
64.	Are cost estimates current and adjusted every year? 62-701.630(4)				



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

12. SC 7 Witnessed one load dump w/out 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 ~~am~~ am not confident that a drum or battery or biohaz for example, would be identified & pulled (no one is on ground.)

Carmen states that ~~this~~ this is standard ops, they don't have any one on ground.

15. County did not have the updated Ops plan that we are using on site (~~our~~ ours is dated 7/01 w/ revisions from 10/01 even)

24. Unknown since #12 above

\* SC. As discussed mulch can used to cases of inclement weather to aid

54. Including but not limited to SC 7, 9 on access roads.

Note light sets up on hill for disposal in dark in morning.

Signed:

[Signature]  
DEP Representative

Date

5/5/05

Received:

[Signature]  
Site Representative

Date

5/5/05

Tires were fine.

PLEASE RESPOND TO THE ABOVE DEFICIENCIES IN WRITING TO THE DEPARTMENT WITHIN 15 DAYS STATING CORRECTIVE ACTIONS.

Harper Collings



no spotter, load dumped and immediately pushed over side



new cell

L. ROSS, D. NICHOLS

CITRUS CENTRAL



new cell

5/5/05

Citrus County