



Florida Department of  
Environmental Protection  
Inspection Checklist

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**FACILITY INFORMATION:**

Facility Name: DUGLAS ASPHALT PAVING  
On-Site Inspection Start Date: 07/15/2014  
On-Site Inspection End Date: 07/15/2014  
WACS No.: 101988  
Facility Street Address: 70 FRANKLIN ROAD  
City: JACKSONVILLE  
County Name: DUVAL  
Zip: 32218

**INSPECTION PARTICIPANTS:**

(Include ALL Landfill and Department Personnel with Corresponding Titles)

Principal Inspector: Brian A. Durden, Inspector  
Other Participants: No one available, Inspector

**INSPECTION TYPE:**

Complaint Investigation Inspection for Other - Unauthorized Disposal/Processing facility

**ATTACHMENTS TO THE INSPECTION CHECK LIST:**

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

SECTION 13.0 - COMPLAINT INVESTIGATIONS

Inspection Date: 07/15/2014

**SECTION 13.0 - COMPLAINT INVESTIGATIONS****Requirements:**

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

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

**Current Areas Of Concern:**

Rule: 62-701.300(1)(a)

Question Number: 13.1

Explanation: Observed several areas located on the northern portion of the property where spilled or leaked tar (solid waste) is visible on the ground. The Department has not issued any permits or other written authorization to store, process, or dispose of solid waste on the property. In one of the locations a deceased animal was observed stuck in the tar and presumed to have died as a result of contact with the material. 62-701.300(1)(a) Fla, Admin. Code., provides that " No person shall store, process, or dispose of solid waste except at a permitted

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solid waste management facility or a facility exempt from permitting under this chapter. 403.708(1), F.S. provides that "a person may not place or deposit any solid waste in or on the land or water located within the state except in a manner approved by the Department."

**Corrective Action:** Within 30 day of receiving this report the responsible party shall remove all spilled, leaked, exposed tar and properly dispose of it at a class I landfill or other suitable disposal site. Transportation and disposal records for this related to this activity should be forwarded to the Department upon completion of the requested activity.

**Attachments:**

spilled/leaked tar photo 1



spilled/leaked tar photo 2



Inspection Date: 07/15/2014

**Signed:**

Brian A. Durden

**PRINCIPAL INSPECTOR NAME**

Inspector

**PRINCIPAL INSPECTOR TITLE****PRINCIPAL INSPECTOR SIGNATURE**

Deptment of Environmental Protection

7/23/2014

**ORGANIZATION****DATE**

No one avialable

**REPRESENTATIVE NAME**

Inspector

**REPRESENTATIVE TITLE**

NO SIGNATURE

**REPRESENTATIVE SIGNATURE**

Douglas Asphalt Paving

**ORGANIZATION****Supervisor:** Brian A. Durden**Inspection Approval Date:** 07/23/2014

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.