



**Florida Department of
Environmental Protection
Inspection Checklist**

FACILITY INFORMATION:

Facility Name: J.E.D LANDFILL (F/K/A OAK HAMMOCK DISPOSAL)

On-Site Inspection Start Date: 10/15/2015

On-Site Inspection End Date: 10/15/2015

WACS No.: 89544

Facility Street Address: 1501 OMNI WAY

City: SAINT CLOUD

County Name: OSCEOLA

Zip: 34773

INSPECTION PARTICIPANTS:

(Include ALL Landfill and Department Personnel with Corresponding Titles)

Principal Inspector: Katelyn J Wright, Inspector

Other Participants: Gloria-Jean DePradine, Inspector; Dan Jansen, Environmental Compliance Specialist;
Dave Collins, Operator

INSPECTION TYPE:

Complaint Investigation Inspection for Landfill - Class I facility

ATTACHMENTS TO THE INSPECTION CHECK LIST:

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

SECTION 13.0 - COMPLAINT INVESTIGATIONS

Inspection Date: 10/15/2015

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 groundwater 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)	✓			

COMMENTS:

10/15/2015

The Department received an odor complaint on 10/8/15 regarding odors at J.E.D. landfill. The complainant has been in contact with Bob Walls and John Hartings periodically over the last few months regarding odors.

During the site inspection, no odors were detected at or around the landfill's property. Inspectors spoke with Dave Collins regarding operating practices at the landfill. The working face is being covered daily as required by permit conditions and state rules, and inspectors witnessed cover being delivered to the working face during the inspection. Inspectors also spoke with Dan Jansen, the facility's new Environmental Compliance Specialist. The facility has created an odor

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management plan and has been using this plan to address odor complaints from Mr. Crawford, as well as monitor for odors on and off the property. In addition, the facility plans to purchase a new weather station. The inspectors requested that the plan be submitted to the Department for records.

Based on the findings during the inspection, J.E.D. landfill is in compliance with permit conditions and associated state rules regarding odors.

Inspection Date: 10/15/2015

Signed:

Katelyn J Wright

PRINCIPAL INSPECTOR NAME**PRINCIPAL INSPECTOR SIGNATURE**

Inspector

PRINCIPAL INSPECTOR TITLE

FDEP

ORGANIZATION

10/20/2015

DATE

Gloria-Jean DePradine

INSPECTOR NAME

Inspector

INSPECTOR TITLE

NO SIGNATURE

INSPECTOR SIGNATURE

FDEP

ORGANIZATION

Dan Jansen

REPRESENTATIVE NAME

Environmental Compliance Specialist

REPRESENTATIVE TITLE

NO SIGNATURE

REPRESENTATIVE SIGNATURE

Progressive Waste Solutions

ORGANIZATION

Dave Collins

REPRESENTATIVE NAME

Operator

REPRESENTATIVE TITLE

NO SIGNATURE

REPRESENTATIVE SIGNATURE

Progressive Waste Solutions

ORGANIZATION**Supervisor:** Wanda Y. Parker-Garvin

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.