



Florida Department of
Environmental Protection
Inspection Checklist

FACILITY INFORMATION:

Facility Name: BRICKTON BORROW PIT

On-Site Inspection Start Date: 03/13/2014

On-Site Inspection End Date: 03/13/2014

WACS No.: 100731

Facility Street Address: OFF HWY. 29, SOUTH OF BARTH ROAD

City: Molino

County Name: ESCAMBIA

Zip: 32577

INSPECTION PARTICIPANTS:

(Include ALL Landfill and Department Personnel with Corresponding Titles)

Principal Inspector: Chad Nowling, Inspector

Other Participants: Scooter Rogers, Equipment Operator

INSPECTION TYPE:

Routine Operation Inspection for Other - Yard Trash Disposal 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 7.0 - YARD TRASH DISPOSAL FACILITIES

Inspection Date: 03/13/2014

SECTION 7.0 - YARD TRASH DISPOSAL FACILITIES**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
7.1.1	Unauthorized storage, processing, or disposal of solid waste except as authorized at a permitted solid waste management facility or other exempt facility? 62-701.300(1)(a)	✓			
7.1.2	Unauthorized disposal or storage prohibited, except yard trash, within 500 feet of a potable water well? 62-701.300(2)(b)	✓			
7.2	Unauthorized storage or 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 from potable water wells (except on-site)? <input type="checkbox"/> 50 feet from water bodies?	✓			
7.3	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)	✓			
7.4	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)	✓			
7.5	Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)	✓			
7.6	Are the following unauthorized wastes or special wastes properly managed? (Check any that are Not OK) <input type="checkbox"/> CCA treated wood 62-701.300(14)	✓			

Item No.	YARD TRASH DISPOSAL FACILITY OPERATION AND MAINTENANCE Completed	Ok	Not Ok	Unk	N/A
7.7	Is the facility only disposing of yard trash? 62-701.803(1)	✓			
7.8	Are prohibited wastes properly managed? 62-701.803(3) and (6)	✓			
7.9	Are wastes compacted and sloped as necessary for later closure? 62-701.803(4)	✓			
7.10	Is access to the facility properly controlled? 62-701.803(5)	✓			
7.11	Is at least one spotter on duty at the working face when wastes are being accepted? 62-701.803(6)	✓			
7.12	Are areas of the facility requiring final cover properly closed? 62-701.803(8)				✓
7.13	If an air curtain incinerator is used at the facility, is it properly operated? 62-701.803(10)				✓

COMMENTS:

03/13/2014

An inspection was performed at the Brickton Borrow Pit Expansion - Land Clearing Debris Disposal Facility on March 13, 2014. A lockable gate is maintained at the entrance to the site. This site functions primarily as a borrow pit. Facility personnel indicated that approximately two loads of yard trash has been accepted. Most of the yard trash in the disposal area was generated on site. A considerable amount of dirt is available for fire suppression if needed. Facility personnel were reminded that waste slopes should be shaped 3:1. The facility appeared to be in compliance with the Department's Solid Waste Management rules.

Inspection Date: 03/13/2014

Photo attachments:

Photo 1 - YTD area

Photo 2 - Borrow pit

ATTACHMENTS:

Brickton Pit - Photo 1



Brickton Pit - Photo 2



Inspection Date: 03/13/2014

Signed:

Chad Nowling

PRINCIPAL INSPECTOR NAME

Inspector

PRINCIPAL INSPECTOR TITLE**PRINCIPAL INSPECTOR SIGNATURE**

FDEP

ORGANIZATION

3/14/2014

DATE

Scooter Rogers

REPRESENTATIVE NAME

Equipment Operator

REPRESENTATIVE TITLE

NO SIGNATURE

REPRESENTATIVE SIGNATURE

Sand & Dirt, Inc.

ORGANIZATION**Supervisor: James Byer**

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.