Two containers (numbered 5 and 6) within the Citizen Drop-off Area were leaking leachate. The stream of leachate beneath Container 6 caused the concrete beneath it to degrade to create a small hole. No measures to contain the leachate from mixing with stormwater were observed. Pasco County representatives indicated that the two containers are new and that they were aware of the issue and working to resolve it. Please provide the Department with documentation within 30 days of receipt of this inspection report demonstrating that the containers were either replaced and do not leak or that the existing containers were repaired and no longer leak, and that the degraded concrete beneath Container 6 is repaired	Leaking areas in the compactor boxes were identified and welded and repainted (illustrated in the attached photos). The area around the compactor boxes was pressure washed.
Item 2.22: Rule 62-701.400(6)(c)9., F.A.C., explains that the interior of all above ground leachate tanks at solid waste management facilities must be inspected whenever the tank is drained or at least every three years. Please provide the inspection findings within 30 days of receipt of this inspection report. If an inspection of this structure has yet to be completed, then please conduct an inspection as soon as possible and provide the Department with the inspection findings.	A tank inspection has been scheduled for September 23; results will be provided following completion.
Items 9.10: The Department does not have record of the latest annual fire safety survey. Please provide this survey within 30 days of receipt of this inspection report. If the fire safety survey has yet to be completed, then please conduct it as soon as possible and provide the Department with the inspection findings.	Please see attached for the most recent fire survey.
Item 12.7: Minor ponding was observed on the waste to energy tipping floor. Please evaluate this area of the facility for ponding and repair all deficient areas.	The tipping floor is continually examined and repaired as needed. Within the last year the facility operator has repaired several areas where ponding was observed. The facility operator will continue to observe the tipping floor and implement these practices.