



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

INSPECTION CHECKLIST

Facility Information:

Facility Name: CITRUS CENTRAL SLF

On-Site Inspection Start Date: 09/10/2008

On-Site Inspection End Date: 09/10/2008

WACS No.: 39859

Facility Street Address: 3MI E LECANTO, SR44

City: LECANTO

County Name: CITRUS

Zip: 34452

Inspection Participants (Include ALL Landfill and Department Personnel with Corresponding Titles):

Principal Inspector: Melissa Madden

Other Participants: Susie Metcalf, Aaron Lake

TYPE OF FACILITY:

Landfill:

C&D Facility:

Waste Processing Facility:

Other Facilities:

Class I

Waste Tire Facility

TYPE OF INSPECTION:

Operation, Routine, Long-Term Care

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 1.0 - FILE REVIEW

SECTION 2.0 - LANDFILL OPERATION AND MAINTENANCE

SECTION 3.0 - LANDFILL LONG-TERM CARE

SECTION 9.0 - WASTE TIRE FACILITIES



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

INSPECTION CHECKLIST

SECTION 1.0 - FILE REVIEW

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.

Item No.	FILE REVIEW (Pre- or Post-Inspection, as appropriate.) Completed	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; 62-701.710(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; 62-711.500(3) for waste tire 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 1st 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 1st 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 1st? 62-709.530(3)				✓



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SECTION 2.0 - LANDFILL OPERATION AND MAINTENANCE

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.

Item No.	SOLID WASTE PROHIBITIONS (unless "grandfathered" in, see 62-701.300(16)) Completed	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"/> Biomedical waste 62-701.300(6) <input type="checkbox"/> Yard trash 62-701.300(8)(c) <input type="checkbox"/> Whole waste tires 62-701.300(8)(e) <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(5) <input type="checkbox"/> PCB wastes 62-701.300(5) <input type="checkbox"/> Lead-acid batteries 62-701.300(8)(a) <input type="checkbox"/> White goods 62-701.300(8)(d) <input type="checkbox"/> Liquids 62-701.300(10)	✓			
2.9	Are only permitted waste types disposed at facility? 62-701.340(3), 62-701.500(6)(a)&(2)(c)	✓			

Item No.	LANDFILL OPERATION AND MAINTENANCE Completed	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"/> Operating Plan 62-701.500(2) <input type="checkbox"/> Waste weight records 62-701.500(4) <input type="checkbox"/> Precipitation records 62-701.500(8)(g) <input type="checkbox"/> Load-checking program records 62-701.500(6)(a)	✓			



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Item No.	LANDFILL OPERATION AND MAINTENANCE Completed	Ok	Not Ok	Unk	N/A
2.12	<input type="checkbox"/> Training records 62-701.320(15)(a) <input type="checkbox"/> Operation record 62-701.500(3) <input type="checkbox"/> Quantity of leachate 62-701.500(8)(f)	✓			
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)	✓			
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)		✓		



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SECTION 3.0 - LANDFILL LONG-TERM CARE

Requirements:

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Type Of Cover: PVC Cap Soil Vegetation

Closure/Final Cover 01/01/1990

Post-Closure Utilization: Firearms training facility

Surrounding Land Use: Withalacochee State Forest

Item No.	LANDFILL LONG-TERM CARE Completed	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.	✓			
3.18	If required, are survey monuments properly installed? 62-701.610(2)			✓	
3.19	Is there a potential hazard to public health and the environment resulting from the post-closure utilization of the landfill? 62-701.610(7)	✓			
3.20	Is there a potential hazard to public health resulting from land-use changes surrounding the closed landfill?	✓			
3.21	If waste is being relocated, is this performed according to the Department's requirements? 62-701.620(8)	✓			
3.22	Are all specific conditions in the closure or long-term care permit being followed? 62-701.620(2)	✓			



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SECTION 9.0 - WASTE TIRE FACILITIES

Requirements:

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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"/> Biomedical waste 62-701.300(6) <input type="checkbox"/> Yard trash 62-701.300(8)(c) <input type="checkbox"/> Whole waste tires 62-701.300(8)(e) <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(5) <input type="checkbox"/> PCB wastes 62-701.300(5) <input type="checkbox"/> Lead-acid batteries 62-701.300(8)(a) <input type="checkbox"/> White goods 62-701.300(8)(d) <input type="checkbox"/> Liquids 62-701.300(10)	✓			

Item No.	WASTE TIRE FACILITY - GENERAL REQUIREMENTS FOR STORAGE Completed	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)	✓			



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Item No.	WASTE TIRE FACILITY - GENERAL REQUIREMENTS FOR STORAGE Completed	Ok	Not Ok	Unk	N/A
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) <input type="checkbox"/> Procedures to be followed in the event of a fire 62-711.540(1)(e)3.	✓			
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? 62-711.540(1)(j)	✓			

Item No.	WASTE TIRE FACILITY - STORAGE INDOORS Completed	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)				✓

Item No.	WASTE TIRE FACILITY - STORAGE OUTDOORS Completed	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)			✓	

Item No.	WASTE TIRE FACILITY - COLLECTION CENTER Completed	Ok	Not Ok	Unk	N/A
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Item No.	WASTE TIRE FACILITY - COLLECTION CENTER Completed	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)				✓



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Open Violations:

Significance Level: SNC

Harm Level: Major

Deviation: Major

Rule: 62-701.510(4), 62-701.510(3)

Section: FILE REVIEW (Pre- or Post-Inspection, as appropriate.)

Question Number: 1.7

Question: 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)

Explanation: The results of the January 2008 sampling event continue to show impacts to ground water quality at compliance well MW-10.

Corrective Action: The Department's letter dated September 4, 2008 requires the County to submit a Site Assessment Report Addendum that provides alternate conclusions and recommendations regarding future assessment or remedial activities.

Significance Level: Minor

Harm Level: Moderate

Deviation: Moderate

Rule: 62-701.500(7)(e)

Area: Phase II Landfill

Section: LANDFILL OPERATION AND MAINTENANCE

Question Number: 2.20

Question: Is the frequency, amount and quality of initial cover, as required? 62-701.500(7)(e)

Explanation: Flagging resulting from insufficient initial cover was observed in the active area outside the traffic pattern. This flagging was observed in areas that had not been active for weeks according to facility staff.

Corrective Action: Specific Condition C.11.a.Operation Plan Section 7.5

Significance Level: Minor

Harm Level: Moderate

Deviation: Moderate

Rule: 62-701.500(7)(e)

Area: Phase II Landfill

Section: LANDFILL OPERATION AND MAINTENANCE

Question Number: 2.20

Question: Is the frequency, amount and quality of initial cover, as required? 62-701.500(7)(e)

Explanation: Insufficient initial cover was observed in various areas of the Class I active area. Some of these areas were in the alternative wet weather working face (located on W end of active area) and along alternative access routes onto the fill due to a washed out access road. While some of the areas appeared to be within the traffic area, other areas, especially along the northern most interior slope, were out of any traffic area and exhibited insufficient



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cover. Repairs were being completed during the inspection, although some of the areas have remained with insufficient cover and flagging for at least a week. The active working face that was finished yesterday (alternative wet weather area) appeared to have insufficient initial cover, exposed waste was observed in this area. The facility staff indicated they received over 8 inches of rain in three days beginning Aug 22 due to TS Fay and were in the process of completing repairs.

Corrective Action: Specific Condition C.11.a, Operation Plan c.11.a

Attachments:

Attachment Date: 09/16/2008

User: MADDEN_M

Description: Insufficient Initial Cover



Attachment Date: 09/16/2008

User: MADDEN_M

Description: Insufficient Initial Cover





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Attachment Date: 09/16/2008

User: MADDEN_M

Description: Insufficient Initial Cover



Attachment Date: 09/16/2008

User: MADDEN_M

Description: Insufficient Initial Cover



Attachment Date: 09/16/2008

User: MADDEN_M

Description: Insufficient Initial Cover (alternative working face)



Significance Level: Minor

Harm Level: Moderate

Deviation: Moderate



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Rule: 62-701.500(7)(f)

Area: Phase II Landfill

Section: LANDFILL OPERATION AND MAINTENANCE

Question Number: 2.21

Question: Is the frequency, amount and quality of intermediate cover, as required? 62-701.500(7)(f)

Explanation: Several areas which had received intermediate cover, which had not recently been filled, were washed away during TS Fay and had not yet been repaired as mentioned in Item 4.20. Flagging was observed in this area.

Corrective Action: Specific Condition C.5.e requires repair of Intermediate Cover which exhibits significant erosion within 48 hours of detection.

Attachments:

Attachment Date: 09/16/2008

User: MADDEN_M

Description: Insufficient Intermediate Cover



Attachment Date: 09/16/2008

User: MADDEN_M

Description: Insufficient Intermediate Cover



Open Area Of Concern:



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Rule: 62-701.500(2)

Section: LANDFILL OPERATION AND MAINTENANCE

Question Number: 2.13

Question: Is the operation plan substantially followed? 62-701.500(2)

Explanation: See items 2.20, 2.21

Corrective Action: See items 2.20, 2.21

Rule: 62-701.320(1)

Section: LANDFILL OPERATION AND MAINTENANCE

Question Number: 2.40

Question: Are all specific conditions in the permit being followed? 62-701.320(1)

Explanation: See 4.20, 4.21

Corrective Action: See 4.20, 4.21

Inspection Comments:

Comment Date:	09/16/2008	User: MADDEN_M
Description:	Financial Assurance cost estimates received by the Department, not yet approved.	
Comment Date:	09/16/2008	User: MADDEN_M
Description:	Could not locate all wells, gas probes due to weather.	



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Inspection Attachments:

Attachment Date: 09/16/2008

User: MADDEN_M

Description: Citizen Convenience Center



Attachment Date: 09/16/2008

User: MADDEN_M

Description: WT storage



Attachment Date: 09/16/2008

User: MADDEN_M

Description: Used Oil





FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

INSPECTION CHECKLIST

Attachment Date: 09/16/2008

User: MADDEN_M

Description: Batteries for recycling



Attachment Date: 09/16/2008

User: MADDEN_M

Description: Phase II



Attachment Date: 09/16/2008

User: MADDEN_M

Description: Phase II working face





FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

INSPECTION CHECKLIST

Attachment Date: 09/16/2008

User: MADDEN_M

Description: Phase I/II overview (access road repairs)



Signed:

Inspector

PRINCIPAL INSPECTOR TITLE

Melissa Madden

PRINCIPAL INSPECTOR NAME

PRINCIPAL INSPECTOR SIGNATURE

9/16/2008

DATE

Citrus County

ORGANIZATION

Solid Waste Director

REPRESENTATIVE TITLE

Susie Metcalf

REPRESENTATIVE NAME

No signature required

REPRESENTATIVE SIGNATURE

Citrus County

ORGANIZATION

Operator

REPRESENTATIVE TITLE

Aaron Lake

REPRESENTATIVE NAME

No signature required

REPRESENTATIVE SIGNATURE

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.