



# FLORIDA DEPARTMENT OF Environmental Protection

Southwest District Office  
13051 North Telecom Parkway #101  
Temple Terrace, Florida 33637-0926

**Ron DeSantis**  
Governor

**Jeanette Nuñez**  
Lt. Governor

**Noah Valenstein**  
Secretary

May 5, 2021

Kimberly Byer  
Hillsborough County Public Works Department Solid Waste Management Division  
322 North Falkenburg Road  
Tampa, Florida 33610  
[byerk@hillsboroughcounty.org](mailto:byerk@hillsboroughcounty.org)

Re: Hillsborough County Southeast Landfill  
Facility ID: 41193  
Hillsborough County

Dear Ms. Byer:

Department personnel conducted a compliance site inspection of the above-referenced facility on April 21, 2021. Based on the information provided during and following the inspection, the facility was determined to be in compliance; however, an area of concern was noted. A copy of the inspection report is attached for your records.

The Department appreciates your compliance efforts. Should you have any questions or comments, please contact Kaitlyn Newsome at (813) 470-5877, or via e-mail at:  
[Kaitlyn.Newsome@floridadep.gov](mailto:Kaitlyn.Newsome@floridadep.gov).

Sincerely,

A handwritten signature in blue ink, appearing to read "Steven Tafuni".

Steven Tafuni  
Government Operations Consultant  
Compliance Assurance Program  
Southwest District  
Florida Department of Environmental Protection

Enclosures: Inspection Report

cc: Steven Tafuni, DEP Southwest District, [steven.tafuni@floridadep.gov](mailto:steven.tafuni@floridadep.gov)  
Kaitlyn Newsome, DEP Southwest District, [kaitlyn.newsome@floridadep.gov](mailto:kaitlyn.newsome@floridadep.gov)  
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Larry Ruiz, Hillsborough County, [ruizle@hillsboroughcounty.org](mailto:ruizle@hillsboroughcounty.org)  
Ron Wiesman, Hillsborough County, [wiesmanr@hcflgov.net](mailto:wiesmanr@hcflgov.net)



**Florida Department of  
Environmental Protection  
Inspection Checklist**

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**FACILITY INFORMATION:**

**Facility Name:** SOUTHEAST COUNTY SLF (PICNIC LF)

**On-site Inspection Start Date:** 04/21/2021

**On-site Inspection End Date:** 04/21/2021

**WACS No.:** 41193

**Facility Street Address:** 15960 CR 672

**City:** LITHIA

**County Name:** HILLSBOROUGH

**Zip:** 33547

**INSPECTION PARTICIPANTS:**

(Include ALL Landfill and Department Personnel with Corresponding Titles)

**Principal Inspector:** Kaitlyn Newsome, Environmental Specialist II

**Other Participants:** Ron Weisman, Facility Representative; Larry Ruiz, Manager of Landfill Operations;

**INSPECTION TYPE:**

Routine Operation Inspection for Landfill - Class I

Routine Operation Inspection for WPF - Waste Tire Processing Facility

**ATTACHMENTS TO THE INSPECTION CHECKLIST:**

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

**Note: Checklist items with shaded boxes are for informational purposes only.**

1.0 - SECTION 1.0 - FILE REVIEW

2.0 - SECTION 2.0 - LANDFILL OPERATION AND MAINTENANCE

9.0 - SECTION 9.0 - WASTE TIRE FACILITIES

Inspection Date: 04/21/2021

**1.0 - SECTION 1.0 - FILE REVIEW****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.	FILE REVIEW (Pre- or Post-Inspection, as appropriate.)	Ok	Not Ok	Unk	N/A
1.1	For landfills and C&D disposal facilities, does the facility have a current plan for the method and sequence of filling wastes? 62-701.500(2)(f) for landfills; 62-701.730(7)(a) for C&D debris sites	✓			
1.2	For landfills, are the following records being reported to the Department?(Check any that are Not OK) <input type="checkbox"/> Waste reports (annually) 62-701.500(4) <input type="checkbox"/> Annual estimate of remaining life 62-701.500(13)(c)	✓			
1.3	Is gas monitoring being performed as required by the permit? 62-701.500(9), 62-701.530(2)	✓			
1.4	Are the results of the gas sampling reported to the Department quarterly? 62-701.530(2)(c)	✓			
1.5	Is water quality sampling and testing performed according to standard procedures and at the required frequencies? 62-701.510(2) for landfills; 62-701.730(8) and 62-701.730(10) for C&D debris sites; 62-713.400(3) for stationary soil treatment facilities.	✓			
1.6	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) and (4); 62-701.730(4)(c) and (10) for C&D debris sites; 62-713.400(3) for stationary soil treatment facilities.		✓		
1.7	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? 62-701.600(6)(b), 62-701.730(9)(e)				✓
1.8	Is financial assurance adequate? 62-701.630 for landfills; 62-701.710(7)(a) and 62-701.710(1)(d)1. for waste processing facilities; 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.	✓			
1.9	Are cost estimates current and adjusted every year? 62-701.630(4) for landfills; 62-701.710(7)(a) and 62-701.710(1)(d)1. for waste processing facilities; 62-701.730(11)(a) for C&D debris facilities; 62-713.600(6)(b) and 62-713.600(6)(c) for stationary soil treatment facilities; 62-711.500(3) for waste tire facilities.	✓			
1.10	For C&D debris disposal and disposal with recycling facilities, is an Annual Report submitted to the Department for the disposal operation by February 1st of each year? 62-701.730(12)				✓
1.11	For C&D recycling facilities with no disposal, is an Annual Report for the recycling facility submitted to the Department by February 1st of each year? 62-701.710(8)(b)				✓
1.12	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)				✓
1.13	For compost facilities, has the annual report been submitted by June 1st? 62-709.530(3)				✓

Inspection Date: 04/21/2021

**2.0 - SECTION 2.0 - LANDFILL OPERATION AND MAINTENANCE****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))	Ok	Not Ok	Unk	N/A
2.1.1	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)	✓			
2.1.2	Unauthorized disposal or storage prohibited, except yard trash, within 500 feet of a potable water well? 62-701.300(2)(b)	✓			
2.2	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?	✓			
2.3	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)	✓			
2.4	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)	✓			
2.5	Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)	✓			
2.6	Are the following unauthorized 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"/> Regulated asbestos waste 62-701.520(3), 62-701.730(19) <input type="checkbox"/> Used oil and oily wastes, except as exempted 62-701.300(11) <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) <input type="checkbox"/> CCA treated wood 62-701.300(14) <input type="checkbox"/> Biological waste - Disposal of dead animals due to disease 62-701.520(5)(a) <input type="checkbox"/> Biological waste - Disposal of dead poultry and hatchery residue 62-701.520(5)(b) <input type="checkbox"/> Biological waste - Disposal of captive wildlife, fish or marine mammals, and domestic animals that have not died due to disease 62-701.520(5)(c)	✓			
2.7	Are only permitted waste types disposed at facility? 62-701.340(2), 62-701.500(6)(a), 62-701.500(2)(c)	✓			
2.6.5	Recommended guidance for Item 2.6 above. Facility was provided a copy of the Department's Disposal of Deceased Domestic Animals Guidance Document dated November 9, 2018. (Note: The Guidance Document is to provide direction regarding the disposal of deceased domestic animals pursuant to Chapter 62-701.520(5), F.A.C. and Chapter 823.041, F.S.) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A				

## SOUTHEAST COUNTY SLF (PICNIC LF)

Inspection Date: 04/21/2021

Item No.	LANDFILL OPERATION AND MAINTENANCE	Ok	Not Ok	Unk	N/A
2.8	Is there a trained operator on-site at Class I and III landfills when receiving wastes? 62-701.500(1)	✓			
2.9	Is there at least one trained spotter at each working face when receiving wastes at Class I and III landfills? 62-701.500(1)	✓			
2.10	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) <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)	✓			
2.11	Is the operation plan substantially followed? 62-701.500(2)	✓			
2.12	Is incoming waste weighed? 62-701.500(4)(a) and 62-701.500(2)(d)	✓			
2.13	Is the method and sequence of filling waste according to plans? 62-701.500(2)(f)	✓			
2.14	Is access properly controlled to prevent unauthorized waste disposal? 62-701.500(5)	✓			
2.15	Is waste compacted as required? 62-701.500(7)(a)	✓			
2.16	Are the working face and side slopes above ground graded to a slope no greater than 3 feet horizontal to 1 foot vertical rise? 62-701.500(7)(c)	✓			
2.17	Is a narrow working face practiced? 62-701.500(7)(d)	✓			
2.18	Is the frequency, amount and quality of initial cover, as required? 62-701.500(7)(e)	✓			
2.19	Is the frequency, amount and quality of intermediate cover, as required? 62-701.500(7)(f)	✓			
2.20	Is litter controlled and are litter control devices maintained? 62-701.500(7)(i) and 62-701.500(11)(f)	✓			
2.21	Is erosion control adequate? 62-701.500(7)(j)	✓			
2.22	Is the leachate collection and removal system maintained and operated as required? 62-701.500(2)(j), 62-701.500(8)(b) and 62-701.500(8)(h)	✓			
2.23	Is leachate disposed of or treated as required? 62-701.500(8)(b), 62-701.500(8)(c) and 62-701.500(8)(d)	✓			
2.24	If leachate recirculation is practiced at the facility, is it done in accordance with Department requirements and the Operation Plan? 62-701.400(5)				✓
2.25	Is gas controlled to not cause objectionable odors beyond the property boundary? 62-701.530(3)(b)	✓			
2.26	Is gas controlled to not allow combustible gas concentrations to exceed specified limits? 62-701.530(3)(a)	✓			
2.27	Are gas vents intact and functioning properly? 62-701.500(9), 62-701.530(1)(a)3	✓			
2.28	Is mixing of leachate and stormwater prevented or minimized? 62-701.500(10), 62-701.400(9)(b)	✓			
2.29	Is stormwater management system maintained and operated as required? 62-701.500(10)	✓			
2.30	Is there sufficient operating equipment? 62-701.500(11)(a)	✓			
2.31	Is there sufficient reserve equipment (or other arrangements)? 62-701.500(11)(b)	✓			
2.32	Are communication facilities adequate? 62-701.500(11)(c)	✓			
2.33	Are approved dust control methods adequate? 62-701.500(11)(d)	✓			
2.34	Are fire protection and fire fighting capabilities adequate and operational? 62-	✓			

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Item No.	LANDFILL OPERATION AND MAINTENANCE	Ok	Not Ok	Unk	N/A
	701.500(11)(e)				
2.35	Are there required signs for operational directions and public information? 62-701.500(11)(g)	✓			
2.36	Are all-weather access roads and inside perimeter roads properly maintained? 62-701.500(12)	✓			
2.37	Are groundwater wells intact and properly maintained? 62-701.510(2)(b), 62-701.620(8)	✓			
2.38	Are all additional specific conditions (not otherwise addressed above) in the permit, Department order, or certification, if any, being followed? 62-701.320(1), 403.161, F.S.	✓			

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**9.0 - SECTION 9.0 - WASTE TIRE 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))	Ok	Not Ok	Unk	N/A
9.1.1	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)	✓			
9.1.2	Unauthorized disposal or storage prohibited, except yard trash, within 500 feet of a potable water well? 62-701.300(2)(b)	✓			
9.2	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?	✓			
9.3	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)	✓			
9.4	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)	✓			
9.5	Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)	✓			
Item No.	WASTE TIRE FACILITY - GENERAL REQUIREMENTS FOR STORAGE	Ok	Not Ok	Unk	N/A
9.6	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)	✓			
9.7	Are operations involving the use of open flames conducted no closer than 25 feet of a waste tire pile? 62-711.540(1)(b)	✓			
9.8	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)	✓			
9.9	Are fire protection services assured through notification to local fire protection authorities? 62-711.540(1)(d)	✓			
9.10	Is an annual fire safety survey conducted? 62-711.540(1)(d)	✓			
9.11	Is a copy of the annual fire safety report made part of the next quarterly report? 62-711.540(1)(d)	✓			
9.12	Does the facility have an Emergency Preparedness Manual (EPM) on-site? 62-711.540(1)(e)	✓			
9.13	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)2 <input type="checkbox"/> Procedures to be followed in the event of a fire 62-711.540(1)(e)3	✓			
9.14	Is the operator at the facility maintaining records of the quantity of waste tires received at the site, stored at the site, and shipped from the site? 62-711.540(1)(g) and 62-711.400(5)	✓			
9.15	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)	✓			
9.16	Is adequate communications equipment available at the site? 62-711.540(1)(i)	✓			
9.17	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)	✓			

**SOUTHEAST COUNTY SLF (PICNIC LF)**

Inspection Date: 04/21/2021

Item No.	WASTE TIRE FACILITY - STORAGE INDOORS	Ok	Not Ok	Unk	N/A
9.18	Are waste tire piles more than 50 feet in width? 62-711.540(2)(a)				✓
9.19	Are waste tire piles along a wall more than 25 feet in width? 62-711.540(2)(a)				✓
9.20	Are widths of main aisles between piles less than 8 feet? 62-711.540(2)(b)				✓
9.21	Is there less than 3 feet of clearance between the top of storage to sprinkler detectors or roof structures? 62-711.540(2)(c)				✓
9.22	Is there less than 3 feet of clearance between waste tire piles and unit heaters, etc.? 62-711.540(2)(d)				✓
9.23	If waste tires are stored up to 15 feet high, do walls between adjacent warehouse areas and between manufacturing and warehouse areas have at least a four-hour fire rating? 62-711.540(2)(e)				✓
9.24	If waste tires are stored over 15 feet high, do walls between manufacturing and warehouse areas have a fire rating of not less than six hours and do steel columns have one-hour fireproofing? If the top of storage exceeds 20 feet in height, do columns and their connections with other structural members have two-hour fireproofing? 62-711.540(2)(f)				✓
9.25	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	Ok	Not Ok	Unk	N/A
9.26	Is the waste tire site operated within 200 feet from a body of water? 62-711.540(3)(a)	✓			
9.27	Does the waste tire pile have a width less than 50 feet? 62-711.540(3)(b)	✓			
9.28	Does the waste tire pile have an area less than 10,000 sq. ft? 62-711.540(3)(b)	✓			
9.29	Does the waste tire pile have a height less than 15 feet? 62-711.540(3)(b)	✓			
9.30	Is there a 50 feet wide fire lane around the perimeter of the waste tire pile? 62-711.540(3)(c)	✓			
9.31	Is there unobstructed access to the fire lane? 62-711.540(3)(c)	✓			
9.32	Is the access controlled through the use of doors, fences, gates, natural barriers or other means? 62-711.540(3)(d)	✓			
9.33	Is the site kept free of grass, underbrush, and other potentially flammable vegetation? 62-711.540(3)(f)	✓			
9.34	Is the site bermed or given other adequate protection to prevent liquid runoff from entering water bodies? 62-711.540(3)(e)	✓			
9.35	Are residuals contained on-site and disposed of in a permitted solid waste management facility or properly recycled? 62-711.540(5)	✓			
9.36	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	Ok	Not Ok	Unk	N/A
9.37	Are no more than 1,500 tires at the collection center at any one time? 62-711.550(1)(a)				✓
9.38	Are all waste tires, which are not used tires, removed from site yearly for recycling, processing, or disposal? 62-711.550(1)(b)				✓



Inspection Date: 04/21/2021

**Current Areas of Concern:**

Rule: 62-701.510(3), 62-701.510(4), 62-701.730(10), 62-701.730(8)(f), 62-713.400(3)

Question Number: 1.6

Explanation: As detailed in the Notice of Evaluation Monitoring Letter ("Letter") issued to Hillsborough County on November 20, 2020, a review of the last ten supplemental sampling events (1st Quarter 2018 through the 2nd Quarter 2020) indicates that TH-83 (WACS Testsite No. 30399), a detection well in the surficial aquifer, exceeded groundwater standards/minimum criteria and/or resulted in concentrations significantly above background levels for Sodium, Total Dissolved Solids (TDS), Chlorides, pH, and Ammonia.

Per the Letter, the Permittee was requested to initiate evaluation monitoring, prevention measures and corrective actions as described in Rule 62-701.510(6)(a), Florida Administrative Code (F.A.C.). Specifically, the permittee was required to complete the following actions by no later than February 18, 2021.

1) Perform sampling of detection well TH-83 and background well TH-22A for the parameters listed in Rule 62-701.510(7)(c), F.A.C, with a groundwater lab analysis report submitted to the Department.

2) Install a compliance well at the edge of the zone of discharge and downgradient from monitoring well TH-83, at a previously agreed upon location.

In addition to the above noted actions, the permittee is required to submit a Contamination Evaluation Plan to the Department within 180 days of the date of the Letter's issuance, which is May 19, 2021. This report has not yet been received by the Department.

Corrective Action: 1) On April 27, 2021, the Department received the facility's ADaPT groundwater data and groundwater monitoring report for sampling completed on January 28, 2021. Per this submittal, groundwater samples for TH-22A, TH-83, and TH-84 were collected on January 8, 2021 in accordance with the Letter's requirements to initiate Evaluation Monitoring at the facility. The groundwater data for these three monitoring wells was submitted in accordance with the Department's 30-day extension to submit preliminary groundwater results for the Evaluation Monitoring, which was granted on March 29, 2021.

2) A newly installed compliance well (TH-84) located approximately 99 feet from the Phase II edge of liner, was installed on November 25, 2020. On December 21, 2020, the Permittee provided a memorandum documenting the TH-84 well installation alongside the corresponding Soil Boring Log, Well Construction Log, Well Construction Diagram, Field Screening Purge Logs, Calibration Logs, Field Screening Logs, and As-Built Survey.

3) As a reminder, please ensure that the Contamination Evaluation Plan Report is submitted to the Department (SWD\_Waste@floridadep.gov) by no later than May 19, 2021.

**Attachments:**

Inspection Date: 04/21/2021

#### TH-84 Locked & Labeled



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#### COMMENTS:

Item 1.8/1.9: Inflation-adjusted cost estimates were received on February 18, 2021, reviewed and subsequently approved on March 15, 2021 for the 2021 year. A copy of these estimates was forwarded, via email, to the Solid Waste Financial Coordinator (Mr. Tor Bejnar) in Tallahassee. Please work with the coordinator directly to assess the facility's compliance with the funding mechanism requirements of Rule 62-701 and 62-711, Florida Administrative Code (F.A.C.).

Item 2.1.1/9.1.1: At the time of inspection, Department staff noted a small pile as well a separate roll-off of unprocessed tires stored outside of the permitted Waste Tire Processing area. Photo documentation received on April 26, 2021 demonstrated that the roll-off and small pile of tires had been relocated inside of the permitted site plan. Moving forward, please ensure that waste tires are stored in accordance with the facility's approved site plan configuration.

Item 2.8/2.9: Operator and Spotter training certifications were reviewed for Mr. Stephen Bailey, Jr. and Mr. Martin Bocanegra, Jr, the current packer and dozer operators at the time of the inspection. All reviewed training certifications appeared to be active and in compliance.

Item 2.10/9.14: The following documentation was reviewed on-site and appeared in compliance: Random Load Inspections (February - April 2021); Asbestos Disposal Records (September 2020 - April 2021); Percent Solids Content of Biosolids Delivered Records (April 2021); Weekly Inspection Records for T1/T6 (September 2020 - April 2021); Leachate Management Daily Field Data Records (April 2021); Aquaclean Hauling Records (April 2021); and Facility Operation Plan and Emergency Preparedness Plan (Last Revised: June 2020). Records reviewed off-site as part of this file review include the 3rd Quarter 2020 - 1st Quarter 2021 Waste Tire Processing Reports and Leachate Reports with associated rainfall data.

Item 2.11/2.22: Per Section 8.2.1 of the revised Leachate Management Plan received by Tallahassee Solid Waste Permitting on April 16, 2021 (associated with the Leachate Evaporator Addition and Ash Relocation Modification), the runoff within the Temporary Ash Storage Area located on top of Section 7 and 8 of the CEA is bermed, treated as leachate and drained into a sump. At the time of the inspection, Mr. Weisman confirmed that a sump was not present in this location and that all ash runoff ponds and percolates down into Sections 7 and 8 of the CEA. Prior to this permit modification's issuance, please ensure that the facility's Operation Plan reflects current leachate management operations on-site to maintain compliance.

Item 2.13: The active working face at the time of inspection was Phase II, Lift 18A.

Item 2.19/2.21: During the inspection, Department staff observed a large area of sparse vegetation on the West side of Phase V. Per discussion with Mr. Weisman, this area was recently reseeded in March but has not yet reestablished itself due to a lack of rain. Please continue to monitor this area for erosion, and regrade and/or reseed as necessary.

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Item 2.37: All groundwater wells were not inspected during this inspection. All of the wells that were inspected were secured and labeled.

Item 2.38: During the inspection, the electronic scrap roll-off was noted to be full, consequently causing additional electronic waste to be stored on the ground. Following the Department's request, the facility provided photo documentation on April 26, 2021 demonstrating the roll-off had been removed and the additional e-waste removed from the ground. Please ensure that this roll-off is hauled off-site as needed so that waste is stored in accordance with permit requirements.

Item 9.10: On February 17, 2021, Mr. Weisman provided the 2021 Fire Safety Survey (conducted February 16, 2021) for the Waste Tire Processing Area, with no violations noted.

Item 9.30: At the time of the inspection, Department staff noted that the perimeter road surrounding the North-West Side of the Western tire pile did not appear to meet the 50-foot wide requirement. Per discussion with Mr. Weisman, the facility has been unable to widen this perimeter road without encroaching on the stormwater conveyance ditch located behind it. Within 30 days of receiving this inspection report, please provide photo documentation demonstrating that the waste tire pile has been tightened around this portion of the pile to allow for a 50 foot wide perimeter road.

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#### ATTACHMENTS:

TH-57 Locked & Labeled



Prior Sinkhole Location



Sparse Vegetation - Phase V



Battery Storage In Cabinet





Inspection Date: 04/21/2021

Electronic Waste Storage - During



Electronic Waste Storage - Post



Pump Station A / B



3C2 Discharge Outfall



Unprocessed Tires - During



Unprocessed Tires - Post



Pump Station 9



Pond A



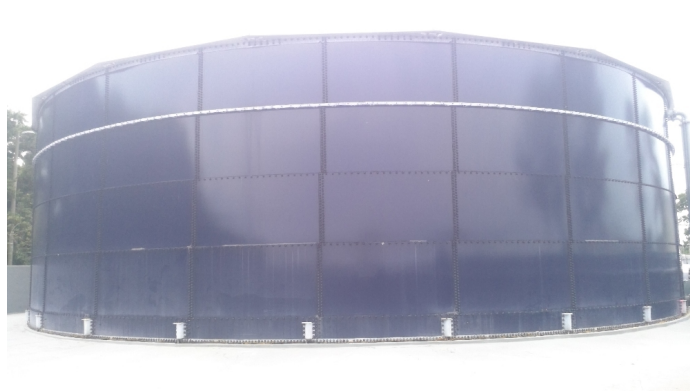


Inspection Date: 04/21/2021

Section 7,8 - Ash Relocation



T1 Overview



Pump Station 2



Phase II Overview



Working Face



Flare



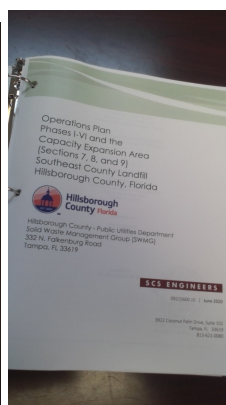
## SOUTHEAST COUNTY SLF (PICNIC LF)

Inspection Date: 04/21/2021

## Weekly Storage Tank Inspections

[illegible]

## Operations Plan



## Training Documentation

[illegible]

## Leachate Daily Field Entry Forms

[illegible]

Inspection Date: 04/21/2021

**Signed:**

Kaitlyn Newsome

Environmental Specialist II

**PRINCIPAL INSPECTOR NAME****PRINCIPAL INSPECTOR TITLE**

DEP

04/28/2021

**PRINCIPAL INSPECTOR SIGNATURE****ORGANIZATION****DATE**

Ron Weisman

Facility Representative

**REPRESENTATIVE NAME****REPRESENTATIVE TITLE**

NO SIGNATURE REQUIRED

Hillsborough County Solid Waste  
Management**REPRESENTATIVE SIGNATURE****ORGANIZATION**

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.

Larry Ruiz

Manager of Landfill Operations

**REPRESENTATIVE NAME****REPRESENTATIVE TITLE**

NO SIGNATURE REQUIRED

Hillsborough County Solid Waste  
Management**REPRESENTATIVE SIGNATURE****ORGANIZATION**

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**Report Approvers:**

Approver: Steve Tafuni

Inspection Approval Date: 05/05/2021