Florida Department of

Environmental Protection

Inspection Checklist

FACILITY INFORMATION:

Facility Name: SOUTHEAST COUNTY SLF (PICNIC LF)

On-site Inspection Start Date: 10/26/2022

On-site Inspection End Date: 10/26/2022

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: Joshua J Roach, Inspector

Other Participants: Mollie Enck, Environmental Specialist; Ron W. Wiesman, Manager;

INSPECTION TYPE:

Routine Operation Inspection for WPF - Disaster Debris Management Site (DDMS)

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.

15.0 - SECTION 15.0 - DISASTER DEBRIS MANAGEMENT SITES

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15.0 - SECTION 15.0 - DISASTER DEBRIS MANAGEMENT SITES

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.	Pre-Authorization Inspection	Ok	Not Ok	Unk	N/A
15.1	Waste planned for management: ☑ Construction & Demolition Debris ☑ Yard Trash ☐ Ash ☐ Mixed				
15.2	Is the proposed debris management area located in a water body or wetlands? Section 403.7071(2), F.S. ☐ Yes ☑ No ☐ N/A				
15.3	Does the site have the proper setbacks? (Check any that are Not OK) ☐ 500 feet from a potable water well (debris other than yard trash & uncontaminated vegetative debris) ☐ 100 feet from a potable water well (yard trash & uncontaminated debris) ☐ 200 feet from a natural or artificial body of water (debris other than yard trash & uncontaminated vegetative debris) ☐ 50 feet from a natural or artificial body of water (yard trash & uncontaminated debris)				
15.4	Does the site have adequate access controls? ☑ Yes ☐ No ☐ N/A				
15.5	Are the site description and plans for operation in accordance with the Disaster Debris Management Site guidance? ☑ Yes ☐ No ☐ N/A				

Item No.	Operation Inspection	Ok	Not Ok	Unk	N/A
15.6	Waste managed: ☐ Construction & Demolition Debris ☑ Yard Trash ☐ Ash ☐ Mixed				
5.7	Is debris or other solid waste being stored, processed, or disposed of in wetlands or other surface waters? Section 403.7071(2), F.S.	✓			
15.8	Does the site have adequate stormwater controls? ☑ Yes ☐ No ☐ N/A				
15.9	Does the site have a method to control the offsite migration of dust, wood chips, or ash? ☑ Yes ☐ No				

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Item No.	Operation Inspection	Ok	Not Ok	Unk	N/A
	☐ N/A				
15.10	Does the site have adequate access controls? ☑ Yes ☐ No ☐ N/A				
15.11	Does the site have adequate spotters? ☑ Yes ☐ No ☐ N/A				
15.12	Is unauthorized or putrescible waste segregated and removed from the site as soon as practicable? ☑ Yes ☐ No ☐ N/A				
15.13	Is the burning of vegetative debris, yard trash, or untreated wood from C&D debris in accordance with Section 403.7071(6), F.S.?				✓
15.14	Is the site operating in accordance with the plans for operation? ☑ Yes ☐ No ☐ N/A				

Item No.	Closure Inspection	Ok	Not Ok	Unk	N/A
15.15	Has all disaster debris been removed from the site? Section 403.7071(2), F.S.				✓
15.16	Was only clean wood and/or vegetative material used to produce mulch beneficially used or left on-site? ☐ Yes ☐ No ☑ N/A				
15.17	Is there any observed evidence of spills or leaks requiring the site to perform environmental sampling in accordance with the Disaster Debris Management Site guidance? ☐ Yes ☐ No ☑ N/A				

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COMMENTS:

Item 5.7: A formal wetland identification was not performed, but there seemed to be waste in wetlands. Facility representative Ron Wiesman stated that the pile was leftover from an attempt to place the DDMS further west. Please remove this pile of yard waste so that it is not located within potential wetlands and send photo documentation to the Department of its removal within 15 days of receipt of this report. The current pile may be located near the wetland edge as the soil was dark and there was deep rutting from where vehicles had been stuck previously. Please ensure the yard waste pile is not in wetlands and keep the pile as close to the access road as possible (east side of DDMS).

Item 15.14: During the inspection on the north side of the pile there was not a sufficient 20ft all-weather access lane due to some logs sticking out past the pile. Please ensure the pile maintains a 20ft all-weather access lane along the perimeter of the pile.

ATTACHMENTS:

Spotter Lift



Site Overview



Logs blocking 20ft access lane



Rutting west of DDMS



SOUTHEAST COUNTY SLF (PICNIC LF)

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Signed:

Joshua J Roach	Inspector	
PRINCIPAL INSPECTOR NAME	**PRINCIPAL INSPECTOR TITLE**	
J Roach	DEP	11/03/2022
PRINCIPAL INSPECTOR SIGNATURE	**ORGANIZATION**	**DATE**

Mollie Enck	Environmental Specialist
INSPECTOR NAME	**INSPECTOR TITLE**
NO SIGNATURE REQUIRED	DEP
INSPECTOR SIGNATURE	**ORGANIZATION**

Ron W. Wiesman	Manager
REPRESENTATIVE NAME	**REPRESENTATIVE TITLE**
NO SIGNATURE REQUIRED	Hillsborough County
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.

Report Approvers:

Approver: Hannah Westervelt **Inspection Approval Date:** 11/03/2022