

WTCC 186150 I
MRF 95061 M
CLIC 65383 I
Compost 22926 I



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION SOLID WASTE MANAGEMENT FACILITY INSPECTION CHECKLIST

Facility Name: SUMTER CO. SOLID WASTE VOLUME REDUCTION FACILITY
WACS No.: SWD/60/53008 COMET Project Number: 26941-001-30 126940-010-50
Inspection Date: 8/8/06 Permit No.: 22926-003-SF 126848-003-WT Expiration Date: 5-1-09 5-1-09
Facility Address: 835 CR 529
City: LAKE PANASOFFKEE County: SUMTER Zip: 33538
Permittee or Operating Authority: SUMTER CO. PUBLIC WORKS DEPT
Telephone Number (Permittee or Operating Authority): 352 793-3368
Inspection Participants (Include ALL Landfill and Department Employees With Corresponding Titles):
Principal Inspector: SUSAN PELZ, SELENA WILLIAMS, RICHARD DIXON
Other Participants: JACKY JACKSON

TYPE OF FACILITY (check all that apply):

- | | | | |
|---|---|--|---|
| Landfill: | C&D Facility: | Waste Processing Facility: | Other Facilities: |
| <input checked="" type="checkbox"/> Class I | <input type="checkbox"/> Disposal | <input type="checkbox"/> Transfer Station | <input checked="" type="checkbox"/> Composting Facility |
| <input type="checkbox"/> Class II | <input type="checkbox"/> Disposal w/Recycling | <input type="checkbox"/> C&D Recycling | <input type="checkbox"/> WTE Facility |
| <input type="checkbox"/> Class III | <input type="checkbox"/> Land Clearing | <input type="checkbox"/> Class III MRF | <input type="checkbox"/> Waste Tire Facility |
| | | <input checked="" type="checkbox"/> MSW MRF | <input type="checkbox"/> Yard Trash Processing Facility |
| | | <input type="checkbox"/> Pulverizer/Shredder | <input type="checkbox"/> Stationary Soil Treatment Facility |
| | | <input type="checkbox"/> Compactor/Baling | <input type="checkbox"/> Incinerator/Trench Burner |
| | | <input type="checkbox"/> Other _____ | <input type="checkbox"/> Unauthorized Disposal |
| | | | <input checked="" type="checkbox"/> Other <u>WTCC</u> |

TYPE OF INSPECTION (check all that apply):

- | | | |
|--|--|--------------------------------------|
| <input checked="" type="checkbox"/> Operation | <input type="checkbox"/> Complaint Investigation | <input type="checkbox"/> Other _____ |
| <input type="checkbox"/> Closure | <input type="checkbox"/> Routine Inspection | |
| <input checked="" type="checkbox"/> Long-Term Care | <input type="checkbox"/> Follow-up Inspection | |

ATTACHMENTS TO THE INSPECTION CHECKLIST (check all that apply):

This Cover Page includes the following attachments.

Section No.	Section Title
<input checked="" type="checkbox"/> 1.0	File Review
<input type="checkbox"/> 2.0	Landfill Operation and Maintenance
<input checked="" type="checkbox"/> 3.0	Landfill Long-Term Care
<input checked="" type="checkbox"/> 4.0	Waste Processing Facilities
<input type="checkbox"/> 5.0	C&D Debris Disposal Facilities
<input type="checkbox"/> 6.0	Recycling Operations at C&D Debris Disposal Facilities
<input type="checkbox"/> 7.0	Land Clearing Debris Disposal Facilities
<input checked="" type="checkbox"/> 8.0	Compost Facilities
<input checked="" type="checkbox"/> 9.0	Waste Tire Facilities
<input type="checkbox"/> 10.0	Yard Trash Processing Facilities
<input type="checkbox"/> 11.0	Stationary Soil Treatment Facilities
<input type="checkbox"/> 12.0	WTE Facilities
<input type="checkbox"/> 13.0	Compliant Investigations
<input checked="" type="checkbox"/> 14.0	Narrative and Signatures

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION INSPECTION CHECKLIST

SECTION 1.0 – FILE REVIEW

REQUIREMENTS:

THE REQUIREMENTS LISTED IN THIS INSPECTION CHECKLIST ARE BASED UPON RULES OF THE FLORIDA ADMINISTRATIVE CODE. A "NOT OK" RESPONSE TO A REQUIREMENT (UNLESS OTHERWISE NOTED) REFLECTS A POSSIBLE VIOLATION OF THE CORRESPONDING DEPARTMENT RULE(S) AT THE TIME OF THE INSPECTION. EACH POSSIBLE VIOLATION IS DISCUSSED IN THE NARRATIVE SECTION OF THIS REPORT. SOME REQUIREMENTS MAY BE IDENTIFIED AS "OK" BUT ARE DISCUSSED FURTHER IN THE "AREAS OF CONCERN" PORTION OF THE NARRATIVE SECTION.

FILE REVIEW (Pre- or Post-Inspection, as appropriate.)		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) *		yes - being addressed under CO		
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; 62-710(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.			✓	
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 1 st 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 1 st 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 1 st ? 62-709.530(3)	✓			

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION INSPECTION CHECKLIST

SECTION 3.0 – LANDFILL LONG-TERM CARE

REQUIREMENTS:

THE REQUIREMENTS LISTED IN THIS INSPECTION CHECKLIST ARE BASED UPON RULES OF THE FLORIDA ADMINISTRATIVE CODE. A "NOT OK" RESPONSE TO A REQUIREMENT (UNLESS OTHERWISE NOTED) REFLECTS A POSSIBLE VIOLATION OF THE CORRESPONDING DEPARTMENT RULE(S) AT THE TIME OF THE INSPECTION. EACH POSSIBLE VIOLATION IS DISCUSSED IN THE NARRATIVE SECTION OF THIS REPORT. SOME REQUIREMENTS MAY BE IDENTIFIED AS "OK" BUT ARE DISCUSSED FURTHER IN THE "AREAS OF CONCERN" PORTION OF THE NARRATIVE SECTION.

TYPE OF COVER: PVC / Asphalt CLOSURE/FINAL COVER DATE: _____

POST-CLOSURE UTILIZATION: _____

SURROUNDING LAND USE: _____

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

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION INSPECTION CHECKLIST

SECTION 4.0 – WASTE PROCESSING FACILITIES

REQUIREMENTS:

THE REQUIREMENTS LISTED IN THIS INSPECTION CHECKLIST ARE BASED UPON RULES OF THE FLORIDA ADMINISTRATIVE CODE. A "NOT OK" RESPONSE TO A REQUIREMENT (UNLESS OTHERWISE NOTED) REFLECTS A POSSIBLE VIOLATION OF THE CORRESPONDING DEPARTMENT RULE(S) AT THE TIME OF THE INSPECTION. EACH POSSIBLE VIOLATION IS DISCUSSED IN THE NARRATIVE SECTION OF THIS REPORT. SOME REQUIREMENTS MAY BE IDENTIFIED AS "OK" BUT ARE DISCUSSED FURTHER IN THE "AREAS OF CONCERN" PORTION OF THE NARRATIVE SECTION.

SOLID WASTE PROHIBITIONS (unless "grandfathered" in, see 62-701.300(16))		OK	Not OK	Unk	N/A
4.1	Unauthorized disposal/storage prohibited, except yard trash, within 500' of a potable water well? 62-701.300(2)(b)	✓			
4.2	Unauthorized disposal/storage prohibited, except yard trash, within 1000' of a potable water well serving a community water system? 62-701.300(2)(h)	✓			
4.3	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?	✓			
4.4	Unauthorized disposal/storage prohibited in an area subject to frequent and periodic flooding unless flood protection measures in place? 62-701.300(2)(d)	✓			
4.5	Unauthorized disposal/storage prohibited in any natural or artificial body of water including ground water? 62-701.300(2)(e)	✓			
4.6	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)	✓			
4.7	Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)	✓			
4.8	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"/> PCB wastes 62-701.300(5) <input type="checkbox"/> Biomedical waste 62-701.300(6) <input type="checkbox"/> Lead-acid batteries 62-701.300(8)(a) <input type="checkbox"/> Yard trash 62-701.300(8)(c) <input type="checkbox"/> White goods 62-701.300(8)(d) <input type="checkbox"/> Whole waste tires 62-701.300(8)(e) <input type="checkbox"/> Liquids 62-701.300(10) <input checked="" 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(9)	✓*			

WASTE PROCESSING FACILITY OPERATION AND MAINTENANCE		OK	Not OK	Unk	N/A
4.9	Do the tipping, processing, sorting, storage and compaction areas that are in an enclosed building or covered area have adequate ventilation? 62-701.710(3)(a)	✓			
4.10	For areas not enclosed, is litter controlled and are litter control devices maintained? 62-701.710(3)(a)	✓			
4.11	Is leachate collection and removal system maintained and operated as required? 62-701.710(3)(b)			✓	
4.12	Are all drains and leachate conveyances kept clean so that leachate flow is not impeded? 62-701.710(4)(b) <i>trash observed over drains</i>	*✓	✗		
4.13	Are the following records or plans current and available on-site? (Check any that are Not OK.) <input type="checkbox"/> Operation and Maintenance Manual 62-701.710(4)(a)1. <input type="checkbox"/> Contingency Plan 62-701.710(4)(a)3. <input type="checkbox"/> Operation records 62-701.710(9)(a)	✓			
4.14	Is the Operation and Maintenance Manual substantially followed? 62-701.710(4)(a)1.	✓			
4.15	Are putrescibles stored no longer than 48 hours or as otherwise allowed in the Operation and Maintenance Plan? 62-701.710(4)(b)	✓			

Section 4.0
Waste Processing Facilities
Inspection Checklist

WASTE PROCESSING FACILITY OPERATION AND MAINTENANCE (continued)		OK	Not OK	Unk	N/A
4.16	Are areas where waste is stored or processed cleaned at least weekly to prevent odor and vector problems? 62-701.710(4)(b)	✓			
4.17	Are the operating hours posted at the facility? 62-701.710(4)(c)1.	✓			
4.18	Is a trained operator on duty whenever the facility is operating? 62-701.710(4)(c)1.	✓			
4.19	Is at least one trained spotter on duty at all times that waste is received at the facility to inspect the incoming waste? 62-701.710(4)(c)2.	✓			
4.20	Are prohibited materials removed from the waste stream and placed into appropriate containers for disposal at a permitted facility? 62-701.710(4)(c)2. <i>Not observed during inspection</i>	✓		✓	
4.21	Is the facility operated to control objectionable odors? 62-701.710(4)(d)	✓			
4.22	Is adequate fire protection equipment available and operational? 62-701.710(4)(e)			✓	
4.23	Is access to the facility controlled by fencing or other effective barriers to prevent disposal of unauthorized waste? 62-701.710(4)(f)	✓			
4.24	If the facility is a Transfer Station and is claiming the financial assurance exemption, does it manage the waste on a first-in, first-out basis and store waste for no greater than 7 days? 62-701.710(10)(a)				✓
4.25	Is stormwater effectively controlled? 62-701.710(8)	✓			
4.26	Are all specific conditions in the permit being followed? 62-701.320(1)		✓		

WASTE PROCESSING FACILITY CLOSURE		OK	Not OK	Unk	N/A
4.27	Has the solid waste residue been properly disposed of within 30 days after receiving the final solid waste shipment? 62-701.710(6)(c)				
4.28	Has closure been completed within 180 days after receiving the final solid waste shipment? 62-701.710(6)(d)				

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION INSPECTION CHECKLIST

SECTION 8.0 – COMPOST FACILITIES

REQUIREMENTS:

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SOLID WASTE PROHIBITIONS (unless "grandfathered" in, see 62-701.300(16))		OK	Not OK	Unk	N/A
8.1	Unauthorized disposal/storage prohibited, except yard trash, within 500' of a potable water well? 62-701.300(2)(b)				
8.2	Unauthorized disposal/storage prohibited, except yard trash, within 1000' of a potable water well serving a community water system? 62-701.300(2)(h)				
8.3	Unauthorized storage/disposal of yard trash prohibited within the minimum setbacks of (Check any that are Not OK): 62-701.300(12) & 62-709.320(3)(a), (b) & (c) <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?				
8.4	Unauthorized disposal/storage prohibited in an area subject to frequent and periodic flooding unless flood protection measures in place? 62-701.300(2)(d)				
8.5	Unauthorized disposal/storage prohibited in any natural or artificial body of water including ground water? 62-701.300(2)(e)				
8.6	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)				
8.7	Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)				
8.8	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"/> PCB wastes 62-701.300(5) <input type="checkbox"/> Biomedical waste 62-701.300(6) <input type="checkbox"/> Lead-acid batteries 62-701.300(8)(a) <input type="checkbox"/> Yard trash 62-701.300(8)(c) <input type="checkbox"/> White goods 62-701.300(8)(d) <input type="checkbox"/> Whole waste tires 62-701.300(8)(e) <input type="checkbox"/> Liquids 62-701.300(10) <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(9)				

COMPOST FACILITY OPERATION AND CLOSURE		OK	Not OK	Unk	N/A
8.9	Is compost facility in compliance with all permit conditions and applicable requirements? 62-701.320(1)		✓		
8.10	Is stormwater management system maintained and operated as required? 62-709.500(3)(a) & (b)	✓			
8.11	Is the facility graded to minimize ponding of water where the solid waste or compost is managed? 62-709.500(3)(c)	✓			
8.12	Is access properly controlled to prevent unauthorized entry and waste disposal? 62-709.500(4)(a)	✓			
8.13	Is there an all-weather access road to the site? 62-709.500(4)(b)	✓			
8.14	Are there signs indicating the operating authority, contact person and telephone number, and traffic flow? 62-709.500(4)(c)	✓			

Section 8.0
Compost Facilities
Inspection Checklist

COMPOST FACILITY OPERATION AND CLOSURE (continued)		OK	Not OK	Unk	N/A
8.15	Are dust control methods used as needed to control dust problems? 62-709.500(4)(d)	✓			
8.16	Is litter controlled and are there litter control devices as needed? 62-709.500(4)(e)	✓			
8.17	Are fire protection capabilities adequate and operational? 62-709.500(4)(f)	✓			
8.18	Are odor control devices, methods or practices used? 62-709.500(4)(g)	✓			
8.19	Is the facility operated to control vectors and odors? 62-709.510(1)(b)	✓			
8.20	Is there an attendant on site during hours when solid waste is received? 62-709.510(1)(c)(1)	✓			
8.21	Are there communications facilities? 62-709.510(1)(c)(2)	✓			
8.22	Are measures taken to avoid mixing incoming solid waste with finished compost? 62-709.510(1)(d)				✓
8.23	Is more than half of the compost removed within each year (beginning the third year after startup)? 62-709.510(1)(e)	✓			
8.24	Is the amount of compost stored within the facility's designed storage capacity? 62-709.510(1)(f)				✓
8.25	For compost facilities processing only yard trash or manure: (Check any that are Not OK) <input type="checkbox"/> Is yard trash or manure that will not be processed into usable materials removed at least monthly? 62-709.510(2)(a) <input type="checkbox"/> Are other solid wastes received at the facility stored in a manner that prevents vector problems and removed within 72 hours? [recovered materials stored in a manner that prevents vector problems may remain for up to one year] 62-709.510(2)(b)				✓
8.26	For compost facilities processing solid waste other than only yard trash or manure: (Check any that are Not OK) <input type="checkbox"/> Is received waste confined to designated delivery or storage area until process? 62-709.510(3)(a) <input type="checkbox"/> Is material not processed within 72 hours removed for proper disposal? [Recovered materials stored in a manner that prevents vector problems may be stored for a year] 62-709.510(3)(a) <input type="checkbox"/> Are temperatures for the composting solid waste monitored daily during initial week and then weekly until the finished compost is produced? 62-709.510(3)(b) <input type="checkbox"/> Are temperature readings and length of the composting period recorded with records maintained for at least three years? 62-709.510(3)(b) <input type="checkbox"/> Is leachate managed as required? 62-709.500(7)	✓			
8.27	Are monthly records maintained that record? (Check any that are Not OK) <input type="checkbox"/> Analytical results on compost testing? 62-709.530(2)(a) <input type="checkbox"/> Quantity, type and sources of waste received? 62-709.530(2)(b) <input type="checkbox"/> Quantity and type of waste processed into compost? 62-709.530(2)(c) <input type="checkbox"/> Quantity and type of compost produced by product classification? 62-709.530(2)(d) <input type="checkbox"/> Quantity and type of compost removed by product classification and the market or permitted disposal facility? 62-709.530(2)(e)			✓	
8.28	For closed compost facilities, has all solid waste been removed and all compost used or removed? 62-709.510(4)				✓

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION INSPECTION CHECKLIST

SECTION 9.0 – WASTE TIRE FACILITIES

REQUIREMENTS:

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SOLID WASTE PROHIBITIONS (unless "grandfathered" in, see 62-701.300(16))		OK	Not OK	Unk	N/A
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"/> PCB wastes 62-701.300(5) <input type="checkbox"/> Biomedical waste 62-701.300(6) <input type="checkbox"/> Lead-acid batteries 62-701.300(8)(a) <input type="checkbox"/> Yard trash 62-701.300(8)(c) <input type="checkbox"/> White goods 62-701.300(8)(d) <input type="checkbox"/> Whole waste tires 62-701.300(8)(e) <input type="checkbox"/> Liquids 62-701.300(10) <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(9)				

WASTE TIRE FACILITY – GENERAL REQUIREMENTS FOR STORAGE		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)	✓			
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)2. <input type="checkbox"/> Procedures to be followed in the event of a fire 62-711.540(1)(e)3.	✓			

Section 9.0
Waste Tire Facilities
Inspection Checklist

WASTE TIRE FACILITY – GENERAL REQUIREMENTS FOR STORAGE (Continued)		OK	Not OK	Unk	N/A
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? 62-711.530(1)(j)	✓			

WASTE TIRE FACILITY – STORAGE INDOORS		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)				

WASTE TIRE FACILITY – STORAGE OUTDOORS		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)				✓

WASTE TIRE FACILITY – COLLECTION CENTER		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)	✓			

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
INSPECTION CHECKLIST

SECTION 14.0 – NARRATIVE AND SIGNATURES

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.

14.1 Explanation for all "NOT OK" responses (continue on separate sheet if necessary).

Sect. 4.26 - MRF - SC #3.f. New leachate tank has been constructed without Dept. Authorization - Please contact the Dept. regarding permit modification for this system
- Operator indicated that FORCE projects are being proposed that do not include the digester (anaerobic operation). FORCE projects should be provided to the Dept. ^{for approval} prior to implementation.

Sect. 8.9 Compost - SC #3.c. (see above)

LF 3.7 Observed some settlement areas, ^{low areas} LF does not appear to have been regarded/filled in the recent past.

3.13, 3.14 Notes: few gas vents appear to be leaking
4.8 Please keep watch on housekeeping (spills) in used oil collection & baling area in "valley."

~~14.2 Explanation for all "Areas of Concern" (continue on separate sheet if necessary).~~

Please provide a response to the above comments within 15 days.

Signed:

DEP Representative

Date

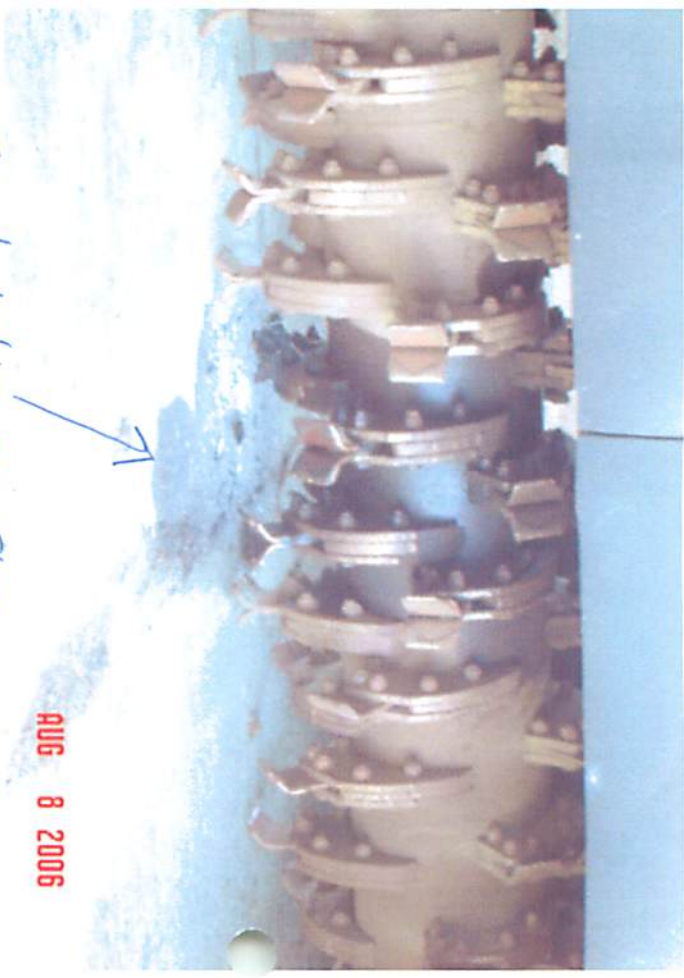
Received:

Site Representative

Date

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.

Sumter County 8/8/06 SFP, RICHARD DIXON, SELENA WILLIAMS



Scrub leaking on floor





Finished compact piles to east of facility





AUG 8 2006

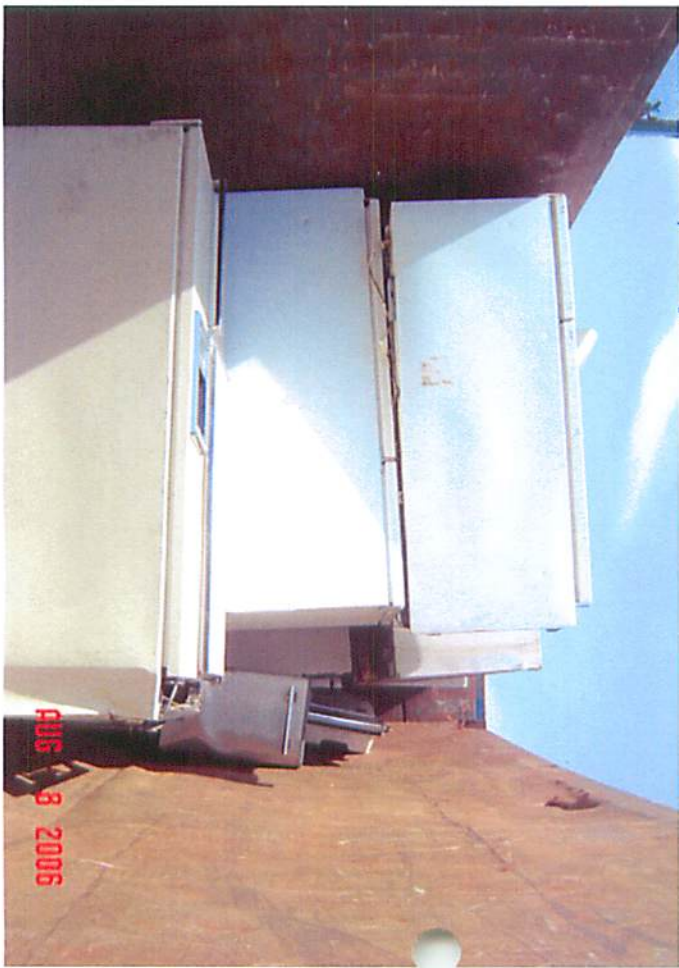


AUG 8 2006



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spill outside used oil tank



AUG 8 2006



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dead vegetation on old closed CF



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unpermitted leachate storage tank



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