



**Florida Department of
Environmental Protection
Inspection Checklist**

FACILITY INFORMATION:

Facility Name: CITRUS CENTRAL SLF
On-Site Inspection Start Date: 04/19/2010
On-Site Inspection End Date: 04/19/2010
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: Eric Holtgard, Inspector
Other Participants: Melissa Madden, Inspector; Casey Stephens, Inspector

INSPECTION TYPE:

Routine Operation Inspection for Landfill - Class I facility
Routine Closure Inspection for Landfill - Class I Closed - Long Term Care facility
Construction Completion Certification Inspection for Landfill - Class I Closed - Long Term Care facility
Routine Operation Inspection for Other Facilities - Waste Tire Collection Center facility
Construction Completion Certification Inspection for Other Facilities - Landfill Gas Management System facility
Routine Operation Inspection for Other Facilities - Source-Separated Organics (SOPF) facility

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 - CLOSED
SECTION 9.0 - WASTE TIRE FACILITIES
SECTION 10.0 - YARD TRASH PROCESSING FACILITIES

Inspection Date: 04/19/2010

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.) Completed	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 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)(c)			✓	
1.6	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(4)(b) and (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) and (4); 62-701.730(4)(c) and (10) for C&D debris sites; 62-713.400(3) for stationary soil treatment facilities.			✓	
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? 62-701.600(6)(b), 62-701.730(9)(d)	✓			
1.9	Is financial assurance adequate? 62-701.630 for landfills; 62-701.710(7)(a) and (10)(a) 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.			✓	
1.10	Are cost estimates current and adjusted every year? 62-701.630(4) for landfills; 62-701.710(7)(b) and (10)(a) for waste processing facilities; 62-701.730(11)(b) and (c) for C&D debris facilities; 62-713.600(6)(b) and (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 facility 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)				✓

Inspection Date: 04/19/2010

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)) Completed	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)	✓			
2.7	Are only permitted waste types disposed at facility? 62-701.340(2), 62-701.500(6)(a), 62-701.500(2)(c)	✓			

Item No.	LANDFILL OPERATION AND MAINTENANCE Completed	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)	✓			

Inspection Date: 04/19/2010

Item No.	LANDFILL OPERATION AND MAINTENANCE Completed	Ok	Not Ok	Unk	N/A
2.10	<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 (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 (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 (h)	✓			
2.23	Is leachate disposed of or treated as required? 62-701.500(8)(b), (c) and (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)(c)		✓		
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? 62-701.500(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 ground water 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.	✓			

Inspection Date: 04/19/2010

SECTION 3.0 - LANDFILL - CLOSED

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.

Type of Cover: Synthetic cap/soil/vegetation

Closure/Final Cover Date: 01/01/1990

Post-Closure Utilization: firearms training facility

Surrounding Land Use: State forest

Date Long-Term Care Began: 01/01/1990

Item No.	LANDFILL - CLOSED Completed	Ok	Not Ok	Unk	N/A
3.1	Is site access controlled to prevent any unauthorized dumping? 62-701.600(3)(i)	✓			
3.2	Are any unauthorized wastes stored or disposed at the site? 62-701.600(3)(i)	✓			
3.3	Is stormwater management system maintained and operated as required? 62-701.600(3)(h)	✓			
3.4	Is the final cover properly vegetated? 62-701.600(3)(f)2	✓			
3.5	Are there any signs of erosion of the final cover? 62-701.620(1)	✓			
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(3)(f)4	✓			
3.8	Are there any areas of ponding water on the final cover? 62-701.600(3)(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) and (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), 62-701.620(1)	✓			
3.12	Condition of the ground water monitoring wells in accordance with the ground water monitoring plan. 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) <input type="checkbox"/> Signs of stressed vegetation <input type="checkbox"/> Odors or foul smells	✓			
3.15	Is gas monitoring being conducted as required? 62-701.620(5)	✓			
3.16	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? 62-701.600(6)	✓			
3.18	Is there a potential hazard to public health and the environment resulting from the post-closure utilization of the solid waste disposal facilities or surrounding land-use changes? 62-701.610(1)	✓			
3.19	If waste is being relocated, is this performed according to the Department's requirements? 62-701.610(2)	✓			
3.20	Are all additional specific conditions (not otherwise addressed above) in the closure or permit for long-term care, Department order, or certification, if any, being followed? 62-701.620(2), 403.161, F.S.		✓		

Inspection Date: 04/19/2010

Item No.	LANDFILL - CLOSED Completed	Ok	Not Ok	Unk	N/A
3.20			✓		

Inspection Date: 04/19/2010

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)) Completed	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 Completed	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)	✓			

Item No.	WASTE TIRE FACILITY - STORAGE INDOORS Completed	Ok	Not Ok	Unk	N/A
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Inspection Date: 04/19/2010

Item No.	WASTE TIRE FACILITY - STORAGE INDOORS Completed	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 in height, do walls have at least a 4-hour fire rating? 62-711.540(2)(e)				✓
9.24	If waste tires are stored more than 15 feet in height, do walls have a fire rating of not less than 6 hours and columns one hour FR? If more than 20 feet, do columns and its connections with other structural members have two hour FR? 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 Completed	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 Completed	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: 04/19/2010

SECTION 10.0 - YARD TRASH PROCESSING 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.

TYPE OF FACILITY (check all that apply)

- Yard Trash Transfer Station
- Mulch
- Yard Trash Recycling
- Firewood
- Accepts vegetative debris
- Fuel
- Accepts clean wood
- Other

Method of Composting

- Windrow (turning equipment)
- Passive aerated windrows
- Aerated static piles
- In-vessel composting

Item No.	SOLID WASTE PROHIBITIONS (unless "grandfathered" in, see 62-701.300(18)) Completed	Ok	Not Ok	Unk	N/A
10.1.1	Unauthorized storage, processing, or disposal of solid waste except as authorized at a permitted or registered solid waste management facility or other exempt facility? 62-701.300(1)(a)	✓			
10.1.2	Unauthorized disposal or storage prohibited, except yard trash, within 500 feet of a potable water well? 62-701.300(2)(b)	✓			
10.2	Unauthorized storage or 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 from potable water wells (except on-site)? <input type="checkbox"/> 50 feet from water bodies?	✓			
10.3	Unauthorized disposal/storage in a dewatered pit without liner or leachate controls? 62-701.300(2)(c)	✓			
10.4	Unauthorized disposal or storage prohibited in any natural or artificial body of water including ground water and wetlands? (This does not apply to standing water after a storm event.) 62-701.300(2)(d) & 62-709.320(3)	✓			
10.5	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), 62-709.320(3)	✓			
10.6	Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3), & 62-709.320(3)	✓			
10.7	Are the following unauthorized 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 and oily wastes, except as exempted 62-701.300(11) <input type="checkbox"/> Lead-acid batteries, mercury-containing switches and lamps in WTEs 62-701.300(9) <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"/> NOTE: Rule 62-709.320(4)(e) requires the following materials be containerized and removed immediately - treated or untreated biomedical waste, hazardous wastes or materials containing = 50 ppm PCBs.	✓			

Item No.	YARD TRASH PROCESSING FACILITY OPERATION AND MAINTENANCE Completed	Ok	Not Ok	Unk	N/A
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Inspection Date: 04/19/2010

Item No.	YARD TRASH PROCESSING FACILITY OPERATION AND MAINTENANCE Completed	Ok	Not Ok	Unk	N/A
10.8	Is there an effective barrier to prevent unauthorized entry and dumping into the facility site? 62-709.320(4)(a)1.	✓			
10.9	Are dust control methods adequate? 62-709.320(4)(a)2.	✓			
10.10	Are there fire protection and control methods to deal with accidental burning of solid waste? 62-709.320(4)(a)3.	✓			
10.11	Is all weather access road, at least 20 feet wide, all around the perimeter of the site? 62-709.320(4)(a)3.a.		✓		
10.12	Are interior lanes at least 15 feet wide? 62-709.320(4)(a)3.b.		✓		
10.13	Is none of the processed or unprocessed material more than 50 feet from access by motorized firefighting equipment? 62-709.320(4)(a)3.c.	✓			
10.14	Is facility operated in a manner to control vectors, and to control objectionable odors? 62-709.320(4)(b)	✓			
10.15	Is yard trash received at the facility processed or removed within 6 months, or within the period required to receive 3,000 tons or 12,000 cubic yards, whichever is greatest? [Segregated logs must be processed or removed within 12 months.] 62-709.320(4)(c)	✓			
10.16	Is processed material removed from the facility within 18 months, if not authorized under another Department solid waste management facility permit? 62-709.320(4)(d)	✓			
10.17	Are only yard trash and bags used to collect yard trash accepted at the facility? 62-709.320(4)(e)	✓			
10.18	Are unauthorized wastes containerized and putrescible materials removed within 48 hours? 62-709.320(4)(e)	✓			

Item No.	YARD TRASH REGISTRATION Completed	Ok	Not Ok	Unk	N/A
10.19	Is the registration for the facility current and on file with the Department? 62-709.320(5)(b)	✓			
10.20	Are renewal applications for annual registration of the facility submitted to the Department by July 1st, if applicable? 62-709.320(5)(c)	✓			
10.21	Are monthly records of incoming and outgoing material kept on-site or at another location as indicated on the registration form for at least three years? 62-709.320(6)	✓			
10.22	Are Annual Reports, based upon the preceding calendar year, summarizing monthly records, submitted to the Department as required? 62-709.320(6)	✓			

Current Areas Of Concern:

Area: Closed 60 Acre Landfill

Rule: 403.161, 62-701.620(2)

Question Number: 3.20

Explanation: Department Staff observed a 10-15 ft. wide surface depression on the South-East bank of DRA 4

Corrective Action: A written notification shall be submitted in accordance with S.C. A.9.b. Additional investigation may be required.

Comments:

08/19/2010

After additional Department (and FGS) investigation, it was determined that the depression may have been caused by a slope failure due to erosion. Please provide the Department with current pictures of the area of concern and details on the repair and a schedule for inspection in the future.

Attachments:

Inspection Date: 04/19/2010

Surface Depression from N West



Rule: 62-701.500(7)(j)
Question Number: 2.21
Explanation: Erosion noted on South and East slopes of the active class 1 site
Corrective Action: regrade and cover in accordance with permit

Attachments:

Erosion on South Slope



Seepage at East Slope



Rule: 62-701.400(9)(c), 62-701.500(10)
Question Number: 2.28
Explanation: Department Staff observed potential leachate seep and minor exposed waste with evidence of staining tracked in the stormwater ditch, however, active seepage outside the liner was not observed.
Corrective Action: Regrade and cover in accordance with permit.

Attachments:

Inspection Date: 04/19/2010

Exposed Waste and Leach Seepage



Staining near SW ditch



Rule: 62-709.320(4)(a)3.b.
 Question Number: 10.12
 Explanation: Missing interior lane
 Corrective Action: Make 15 ft interior lane

Rule: 62-709.320(4)(a)3.a.
 Question Number: 10.11
 Explanation: Missing perimeter road around entire pile
 Corrective Action: Make a 20ft perimeter road around entire pile

COMMENTS:

04/19/2010

Six new gas vents were observed adjacent to MW 10. (Gas/Groundwater Investigation, part of Site Assessment activities)

04/19/2010

Waste Tire Processing Facility permit renewal application due July 1 2010

04/19/2010

Department staff observed gas system construction near completion. Facility expects a test start of the flare on 04-21-10.

04/19/2010

Department staff observed the re-closure of the 7 acre cell near completion. Minimal finish grading was being completed in the N SW pond at the time of the inspection.

04/19/2010

Facility is currently filling Phase 2/2A at elevation 160 (approx) toward the west.

04/19/2010

Soil which contained a minimal amount of waste (scraped cover?) was observed outside the edge of liner adjacent to the East access road (E of Phase 2A)

Inspection Date: 04/19/2010

Inspection Date: 04/19/2010

Signed:

Eric Holtgard

PRINCIPAL INSPECTOR NAME

Inspector

PRINCIPAL INSPECTOR TITLE



PRINCIPAL INSPECTOR SIGNATURE

7/22/2010

DATE

Melissa Madden

INSPECTOR NAME

Inspector

INSPECTOR TITLE

NO SIGNATURE

INSPECTOR SIGNATURE

SW DEP

ORGANIZATION

Casey Stephens

INSPECTOR NAME

Inspector

INSPECTOR TITLE

NO SIGNATURE

INSPECTOR SIGNATURE

Citrus County

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.