

## FLOR DEPARTMENT OF ENVIRONME AL PROTECTION SOLID WASTE MANAGEMENT FACILITY INSPECTION CHECKLIST

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GMS I.D. NoFacility Name: FlorIDA   IRE   ERMINAL								
Inspection Date: 8 111 00 Permit No.: USE AGRICEMENT Expiration Date:				<b>-</b> -				
Facility Address: 400 FEAGIN St.				_				
City: AVON PARK County: HIGHLANDS zip:	<i>3</i> 38,	<i>Q</i> 5		_				
Permittee or Operating Authority: ROBERT Re1516	<u>.</u>			-				
Telephone Number (Permittee or Operating Authority): (941) 452-5788		<u>-</u>		_				
Inspection Participants (Include ALL Landfill and Department Employees Specifying Titles):			•					
Principal Inspector: <u>Bob StewART</u>				-				
Other Participants: BILL NEWBOULD, MANAGER	· 			<u>:</u>				
TYPE OF FACILITY Landfill: C&D Facility: Other Facilities:  Class I Disposal WTE Facility Composting Class II Recycler Transfer Station MSW Shredder  Class III Land Clearing Incinerator/Trench Burner Unauthorized Dispo		Sit	e					
TYPE OF INSPECTION  Construction Completion  Complaint Investigation  Reinspection  Closure  Post-Closure  REQUIREMENTS  Complaint Investigation  Facility File Review  Pacility File Review			*	-				
THE REQUIREMENTS LISTED IN THIS INSPECTION CHECKLIST ARE BASED UPON RULES OF THE FLORIDA ADMINISTRATIVE CODE. A "NO" RESPONSE TO A REQUIREMENT (UNLESS OTHERWISE NOTED) REFLECTS A VIOLATION OF THE CORRESPONDING DEPARTMENT RULE(S). EACH VIOLATION IS DISCUSSED IN THE NARRATIVE SECTION OF THIS REPORT.								
I. SOLID WASTE PROHIBITIONS	YES	NO	Unk +	N/A				
<ol> <li>Unauthorized disposal/storage prohibited in areas lacking geological support? 62-701.300(2)(a)</li> <li>Unauthorized disposal/storage prohibited within 500' of a potable water well? 62-701.300(2)(c)</li> </ol>				1				
3. Unauthorized disposal/storage prohibited in a dewatered pit unless pit is lined and has leachate controls ? 62-701.300(2)(d)								
4. Unauthorized disposal/storage prohibited in an area subject to frequent and periodic flooding unless flood protection measures in place? 62-701.300(2)(e)								
5. Unauthorized disposal/storage prohibited in any natural or artificial body of water including ground water? 62-701.300(2)(f)								
6. Unauthorized disposal/storage prohibited within 200' of any natural or artificial body of water, including wetlands, except on-site water bodies with no off-site discharge? 62-701.300(2)(g)								
7. Unauthorized disposal/storage prohibited on the right of way of any public highway, road or alley? 62-701.300(2)(h)				1				

Department copy (white) Facility copy (yellow)

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VI. OTHER SOLID WASTE FACILITIES	YES	NO	Unk	
1. WTE facility in compliance with all permit conditions and applicable requirements? 701.320(1)	62-		•	
2. Shredding facility in compliance with all required conditions of operation? 62-701.3	20(1)			
<ol> <li>Compost facility in compliance with all permit conditions and applicable requiremen 701.320(1)</li> </ol>	ts? 62-			
VII. NARRATIVE	,		٠	
Explanation for all "NO" responses and other comments (continue on separate sheet if ne VERTICALLY TIRES (APPROX, 75) WERE NOTED STORED NINSIDE	cessary)	/ AA7/	<u>-</u>	
ON THE LEFT HAND SIDE OF THE LANE. This IS THE	SECOND 11	USTAN	 CE	
OF TIRES SEEN STORED IN THE FIRE LANE.				_
Please REMOVE ALL TIRES FROM THE FIRE LAND	to INSURE	FIRE	Ξ.	_
EQUIPMENT HAVE ACCESS to the Storage AREA to	ONTAIN AND	CONT	ROL	-
ANY FIRES THAT MAY OCCUR ON SIte,				
The FACILITY WILL BE INSPECTED IN TWO WEE	KS, AUG 25	5/200	<sup>20</sup> )	
to VERIFY THAT ALL TIRES HAVE BEEN REMOVED FRO	OM THE FIRE	E LAN	E	
AND SAFELY STORED ON SITE,				_
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Signed: Received: Bill 7.  DEP Representative Date Received: Bill 7.	Lewbould Representative	9,8/11	<u>/00</u>	