

## FLO A DEPARTMENT OF ENVIRONMENTAL PROTECTION SOLID WASTE MANAGEMEN ACILITY INSPECTION CHECKLIST



Inspection Date: 10   15   198						
Facility Address:						
City: AUON PARK  County: HIGHLANDS  Zip: 33825  Permittee or Operating Authority: ROBERT REKIG  Telephone Number (Permittee or Operating Authority): (941) 952-5788  Inspection Participants (Include ALL Landfill and Department Employees Specifying Titles):  Principal Inspector: BOD STEWART, BILL KRUMBHOLZ  Other Participants: BILL NEWBOULD, HGR.  TYPE OF FACILITY  Landfill: C&D Facility: Other Facilities:  Class I Disposal WTE Facility Composting  MSW Shredder  Land Clearing Incinerator/Trench Burner  Materials Recovery Facility Wother Wastes  TYPE OF INSPECTION  Construction Completion Complaint Investigation Other						
Permittee or Operating Authority: ROBERT RESIG  Telephone Number (Permittee or Operating Authority): (941) 452-5788  Inspection Participants (Include ALL Landfill and Department Employees Specifying Titles):  Principal Inspector: BOBSTEWART, BILL KRUMBHOLZ  Other Participants: BILL NEWBOULD, MGR.  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 Waterials Recovery Facility WOther Wastes  TYPE OF INSPECTION Construction Completion Complaint Investigation Other						
Inspection Participants (Include ALL Landfill and Department Employees Specifying Titles):  Principal Inspector: Bob STEWART, BILL KRUMBHOLZ  Other Participants: BILL Newbould, MGR.  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  Materials Recovery Facility Vother Wastes  TYPE OF INSPECTION  Construction Completion Completion Other						
Inspection Participants (Include ALL Landfill and Department Employees Specifying Titles):  Principal Inspector: Bob STEWART, BILL KRUMBHOLZ  Other Participants: BILL Newbould, MGR.  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  Materials Recovery Facility Vother Wastes  TYPE OF INSPECTION  Construction Completion Completion Other						
Other Participants: BILL Newbould, MGR.  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  Materials Recovery Facility Vother WASTE TIRE SITE  MSW Other Wastes  TYPE OF INSPECTION  Construction Completion Complaint Investigation Other						
Other Participants: BILL Newbould, MGR.  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  Materials Recovery Facility Vother WASTE TIRE SITE  MSW Other Wastes  TYPE OF INSPECTION  Construction Completion Complaint Investigation Other						
TYPE OF FACILITY Landfill:						
Landfill: C&D Facility: Other Facilities: Class I						
Class I Disposal WTE Facility Composting  Class II Recycler Transfer Station MSW Shredder  Class III Land Clearing Incinerator/Trench Burner  Materials Recovery Facility Materials Recovery Facility MSW Other Wastes  TYPE OF INSPECTION  Construction Completion Completion Complaint Investigation Other						
Class III Land Clearing Incinerator/Trench Burner Unauthorized Disposal X Other WASTE TIRE SITE  MSW Other Wastes  TYPE OF INSPECTION Construction Completion Completion Other						
MSWOther Wastes  TYPE OF INSPECTION Construction CompletionComplaint InvestigationOther						
MSWOther Wastes  TYPE OF INSPECTION Construction CompletionComplaint InvestigationOther						
Construction Completion Complaint Investigation Other						
Construction Completion Completion Other						
Consider						
nuz v zazenizosta. V						
ClosureFacility File Review						
Post-Closure						
REQUIREMENTS						
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 NIA						
1. SOLID WASTE PROHIBITIONS						
1. Unauthorized disposal/storage prohibited in areas lacking geological support? 62-701,300(2-(a)						
2. Unauthorized disposal/storage prohibited within 500' of a potable water well? 62-						
701.300(2)(c)  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.						
1 or originalized disposaristating profibiles within 200 or any national or artificial roas or was, 1 1 1 1 1 1						
including wetlands, except on-site water bodies with no off-site discharge? 62-701.300(2)::  7. Unauthorized disposal/storage prohibited on the right of way of any public highway, road or						

Vi.	OTHER SOLID WASTE FACILITIES	YES	NO	Unk	N/A
1.	WTE facility in compliance with all permit conditions and applicable requirements? 62-701.320(1)				V
2.	Shredding facility in compliance with all required conditions of operation? 62-701.320(1)				1
3.	Compost facility in compliance with all permit conditions and applicable requirements? 62-701.320(1)				V
TI	OWS OF TIRES WERE SEEN IN THE FIRE LANE, PleASE A RES FROM FIRE ACCESS LANE TO INSURE FIRE EMERGENCE WE ACCESS TO TIRE STORAGE AREAS E A FIRE OCCURS ON	4 E	DUIF		F '.
	TIRES BEING STORED ON SITE HAVE BEEN SEEDED WITH	Mosg	0170	)	
IN	HIBITING PELLETS TO DESTROY MOSQUITO LARVAE FROM BREE	PING	W.	THE	
TH	E RESIDUAL RAIN WATER COLLECTED IN THE TIRES. A FEW M	10590	1170	LARU	IAE
W	ERE NOTICED IN SOME TIRES. PLEASE CHECK STORED TIRE	s For	RAI	VY	
1.1	UP MASQUITO I ARUAE AND RE-ADDLY INHIBITING PELLETS	TO K	111	DN4	

REMAINING LARVAE.

Site Representative