



**Florida Department of
Environmental Protection
Inspection Checklist**

FACILITY INFORMATION:

Facility Name: SUNBURST TREES & LAWN CARE, INC.

On-Site Inspection Start Date: 02/15/2012

On-Site Inspection End Date: 02/15/2012

WACS No.: 100433

Facility Street Address: 109 Applewood Dr

City: Longwood

County Name: SEMINOLE

Zip: 32750

INSPECTION PARTICIPANTS:

(Include ALL Landfill and Department Personnel with Corresponding Titles)

Principal Inspector: Brad Whidden, Inspector

Other Participants: Whitney Kissack, Special Agent; Bonnie Howington, Code Enforcement Officer; Allison Price, Representative

INSPECTION TYPE:

Complaint Investigation Inspection for Other Facilities - Unauthorized Disposal 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 13.0 - COMPLAINT INVESTIGATIONS

Inspection Date: 02/15/2012

SECTION 13.0 - COMPLAINT INVESTIGATIONS**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
13.1	Unauthorized storing, processing, or disposing of solid waste except as authorized at a permitted solid waste management facility or a facility exempt from permitting under this chapter? 62-701.300(1)(a)		✓		
13.2	Unauthorized storing, processing, or disposing of solid waste in a manner or location that causes air quality standards to be violated or water quality standards or criteria of receiving waters to be violated? 62-701.300(1)(b)	✓			
13.3	Unauthorized disposal or storage prohibited, except yard trash, within 500 feet of a potable water well? 62-701.300(2)(b)	✓			
13.4	Unauthorized disposal or storage in a dewatered pit without liner or leachate controls? 62-701.300(2)(c)	✓			
13.5	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)	✓			
13.6	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)	✓			
13.7	Unauthorized storage or disposal on the right of way of any public highway, road or alley? 62-701.300(2)(f)	✓			
13.8	Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)	✓			
13.9	Are the following unauthorized wastes or special wastes properly managed? (Check any that are Not OK)				
13.9.1	CCA treated wood being ground into mulch, compost, or any wood product that is applied to the ground or burned 62-701.300(14)				✓
13.10	Unauthorized storage or disposal of yard trash within 100 feet of potable water wells (except on-site), and/or 50 feet of water bodies? 62-701.300(12)	✓			
13.11	Waste tire prohibitions:				
13.11.1	Maintaining a waste tire site consisting of more than 1500 tires that is not an integral part of a permitted waste tire processing facility. 62-711.400(1)				✓
13.11.2	Disposing of waste tires except as permitted at a permitted solid waste management facility. 62-711.400(2)				✓
13.11.3	Storing waste tires only as a part of a waste tire collection center, permitted waste tire processing facility, permitted solid waste management facility, or other exempt facility. 62-711.400(4)				✓
13.11.4	Contracting with only registered or exempt waste tire collectors for the transportation, disposal, or processing of more than 25 waste tires. 62-711.400(5)				✓

Inspection Date: 02/15/2012

Current Violations:

Rule: 62-701.300(1)(a)

Question Number: 13.1

Explanation: Summary of Non-Compliance Items and Recommended Corrective Actions

Regulation: Section 403.161 (1)(b), F.S.; Rule 62-701.300(1)(a), Florida Administrative Code (F.A.C.).

Solid Waste (Yard Trash) is stored/disposed at the facility.

Corrective Action: Within 15 days, remove and properly dispose or process all unauthorized yard trash. The yard trash must be taken to a permitted solid waste disposal facility or registered source separated organics processing facility.

Disposal receipts must be provided to the Department within 10 days of the removal of the waste.

COMMENTS:

02/16/2012

On February 15, 2012, representatives of the Department conducted an inspection at the property located at 109 Applewood Dr, Longwood, Seminole County, Florida (Site). The site is operated by Sunburst Trees & Lawn Care, Inc. The property on which the site is located is owned by Robert H Madsen & John J. Barr.

Sunburst Trees & Lawn Care, Inc. (Sunburst Trees) is a Florida corporation. The President and Registered Agent is Edward R. Cooley and the officer is Manuel Tata, who is also the manager of the site. Sunburst Trees is a tree service and lawn care operation. Sunburst Trees does not have a Department permit for the disposal or processing of solid waste or a registration for a source separated organics processing facility.

Property Description

The site is located at 109 Applewood Dr, Longwood, Seminole County. It is located in Longwood in a mixed industrial area, Section 29, Township 20 South, Range 30 East; Latitude 28° 43' 0" and Longitude 81° 21' 31", Seminole County, Florida 32750. More specifically the property is described as:

LEG LOT 15 BAYWOOD INDUSTRIAL PARK PB 20 PG 10

Inspection:

The property was inspected in conjunction with Longwood Code Enforcement. Stockpiled yard trash was visible from the gate of a fenced in storage area. Allison Price, the site representative, did not allow access to the storage area. It appeared that the material was brought in from other locations. There was no evidence of on-site land clearing activities.

During a subsequent phone conversation with Manny Tato on 2/16/2012, he stated that Sunburst trees had been bringing the yard trash from job sites and temporarily storing the material on the property before taking it to Seminole County Central Transfer Station. He was told that this requires a registration for a yard trash transfer station. He said that he will remove the existing material from the property.

Inspection Date: 02/15/2012

ATTACHMENTS:

Yard Trash



Inspection Date: 02/15/2012

Signed:

Brad Whidden

PRINCIPAL INSPECTOR NAME

Inspector

PRINCIPAL INSPECTOR TITLE*Brad Whidden***PRINCIPAL INSPECTOR SIGNATURE**

FDEP

ORGANIZATION

2/28/2012

DATE

Whitney Kissack

REPRESENTATIVE NAME

Special Agent

REPRESENTATIVE TITLE

NO SIGNATURE

REPRESENTATIVE SIGNATURE

FDEP (CIB)

ORGANIZATION

Bonnie Howington

REPRESENTATIVE NAME

Code Enforcement Officer

REPRESENTATIVE TITLE

NO SIGNATURE

REPRESENTATIVE SIGNATURE

Longwood Police Department

ORGANIZATION

Allison Price

REPRESENTATIVE NAME

Representative

REPRESENTATIVE TITLE

NO SIGNATURE

REPRESENTATIVE SIGNATURE

Sunburst Trees

ORGANIZATION**Supervisor:** Gloria DePradine

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.