



Florida Department of
Environmental Protection
Inspection Checklist

FACILITY INFORMATION:

Facility Name: GROVELAND TRANSFER AND RECYCLING, INC

On-Site Inspection Start Date: 02/29/2012

On-Site Inspection End Date: 02/29/2012

WACS No.: 90722

Facility Street Address: 109 SAMPEY RD.

City: GROVELAND

County Name: LAKE

Zip: 34736

INSPECTION PARTICIPANTS:

(Include ALL Landfill and Department Personnel with Corresponding Titles)

Principal Inspector: Carolin Heaviside, Inspector

Other Participants: Gloria DePradine, Inspector; Sheila Houston, Site Manager

INSPECTION TYPE:

Routine Operation Inspection for Waste Processing - Transfer Station 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 4.0 - WASTE PROCESSING FACILITIES

Inspection Date: 02/29/2012

SECTION 4.0 - WASTE 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.

Item No.	SOLID WASTE PROHIBITIONS (unless "grandfathered" in, see 62-701.300(18)) Completed	Ok	Not Ok	Unk	N/A
4.1.1	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)	✓			
4.1.2	Unauthorized disposal or storage prohibited, except yard trash, within 500 feet of a potable water well? 62-701.300(2)(b)	✓			
4.2	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?	✓			
4.3	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)	✓			
4.4	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)	✓			
4.5	Unauthorized open burning of solid waste prohibited, except in accordance with Department requirements? 62-701.300(3)	✓			
4.6	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"/> Used oil and oily wastes, except as exempted 62-701.300(11) <input type="checkbox"/> PCB wastes 62-701.300(5) <input type="checkbox"/> Liquids 62-701.300(10)	✓			

Item No.	WASTE PROCESSING FACILITY OPERATION AND MAINTENANCE Completed	Ok	Not Ok	Unk	N/A
4.7	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)	✓			
4.8	For areas not enclosed, is litter controlled and are litter control devices maintained? 62-701.710(3)(a)	✓			
4.9	Is leachate collection and removal system maintained and operated as required? 62-701.710(3)(b)	✓			
4.10	Are all drains and leachate conveyances kept clean so that leachate flow is not impeded? 62-701.710(4)(b)	✓			
4.11	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)	✓			
4.12	Is the Operation and Maintenance Manual substantially followed? 62-701.710(4)(a)1	✓			
4.13	Are putrescible wastes stored no longer than 48 hours or as otherwise allowed in the Operation and Maintenance Plan? 62-701.710(4)(b)	✓			
4.14	Are areas where putrescible waste is stored or processed cleaned at least weekly to prevent odor and vector problems? 62-701.710(4)(b)	✓			
4.15	Are the operating hours posted at the facility? 62-701.710(4)(c)1	✓			

Inspection Date: 02/29/2012

Item No.	WASTE PROCESSING FACILITY OPERATION AND MAINTENANCE Completed	Ok	Not Ok	Unk	N/A
4.16	Is a trained operator on duty whenever the facility is operating? 62-701.710(4)(c)1	✓			
4.17	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	✓			
4.18	Are unauthorized wastes removed from the waste stream and placed into appropriate containers for disposal at a permitted facility? 62-701.710(4)(c)2	✓			
4.19	Is the facility operated to control objectionable odors? 62-701.710(4)(d)	✓			
4.20	Is adequate fire protection equipment available and operational? 62-701.710(4)(e)	✓			
4.21	Is access to the facility controlled by fencing or other effective barriers to prevent disposal of unauthorized solid waste? 62-701.710(4)(f)	✓			
4.22	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)	✓			
4.23	Is stormwater effectively controlled? 62-701.710(8)	✓			
4.24	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.	✓			

Item No.	WASTE PROCESSING FACILITY CLOSURE Completed	Ok	Not Ok	Unk	N/A
4.25	Has the solid waste or residue been properly disposed of within 30 days after receiving the final solid waste shipment? 62-701.710(6)(c)				✓
4.26	Has closure been completed within 180 days after receiving the final solid waste shipment? 62-701.710(6)(d)				✓

COMMENTS:

02/29/2012

Permit with new facility name was issued: 06/14/2010

Permit No. SO35-0200617004

At the time of the inspection Keith Williamson was the operator/spotter. The inspectors observed some litter near the edge of the wetland area. Mr. Williamson mentioned that he was cleaning up the litter which was due to high winds the week of the inspection and there was evidence of his removing the litter. However, the inspector discussed with Mr. Williamson that a screen maybe helpful to prevent litter from entering the wetland areas. He agreed that this would be a useful tool and would install such a device to assist with potential litter issues.

At the time of the inspection the Operation Plan was available on site, however, it is not current with the correct telephone numbers for the Department. This document should be updated accordingly as soon as possible.

The transfer station was in good order.

ATTACHMENTS:

Inspection Date: 02/29/2012

Working Area



Truck Being Filled with Waste



Loading Area for Waste Transfer



Litter in Wetland Area



Unauthorized Waste



Inspection Date: 02/29/2012

Signed:

Carolyn Heaviside

PRINCIPAL INSPECTOR NAME**PRINCIPAL INSPECTOR SIGNATURE**

Inspector

PRINCIPAL INSPECTOR TITLE

3/26/2012

DATE

Gloria DePradine

INSPECTOR NAME

Inspector

INSPECTOR TITLE

NO SIGNATURE

INSPECTOR SIGNATURE

FDEP

ORGANIZATION

Sheila Houston

REPRESENTATIVE NAME

Site Manager

REPRESENTATIVE TITLE

NO SIGNATURE

REPRESENTATIVE SIGNATURE**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.