

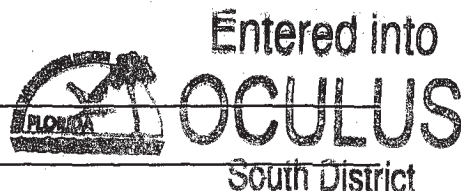


**FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
SOLID WASTE MANAGEMENT FACILITY
INSPECTION CHECKLIST**

GMS I.D. No. _____ Facility Name: LEE Co. S.W. Resource Recovery Fac.
 Inspection Date: 6/1/00 Permit No.: PA 90-30 Expiration Date: _____
 Facility Address: 10500 BUCKINGHAM Rd.
 City: FT. MYERS County: LEE Zip: 33915
 Permittee or Operating Authority: OGDEN MARTIN
 Telephone Number (Permittee or Operating Authority): (941)337-2200

Inspection Participants (Include ALL Landfill and Department Employees Specifying Titles):

Principal Inspector: Bob STEWART
 Other Participants: MARK MATINA, CHIEF ENG.



TYPE OF FACILITY

- | | | | |
|---|--|--|--|
| <input type="checkbox"/> Landfill:
<input type="checkbox"/> Class I
<input type="checkbox"/> Class II
<input type="checkbox"/> Class III | <input type="checkbox"/> C&D Facility:
<input type="checkbox"/> Disposal
<input type="checkbox"/> Recycler
<input type="checkbox"/> Land Clearing | <input checked="" type="checkbox"/> Other Facilities:
<input checked="" type="checkbox"/> WTE Facility
<input type="checkbox"/> Transfer Station
<input type="checkbox"/> Incinerator/Trench Burner
<input type="checkbox"/> Materials Recovery Facility
<input type="checkbox"/> MSW <input type="checkbox"/> Other Wastes | <input type="checkbox"/> Composting
<input type="checkbox"/> MSW Shredder
<input type="checkbox"/> Unauthorized Disposal
<input type="checkbox"/> Other _____ |
|---|--|--|--|

TYPE OF INSPECTION

- | | | |
|--|--|--------------------------------------|
| <input type="checkbox"/> Construction Completion
<input checked="" type="checkbox"/> Operation
<input type="checkbox"/> Closure
<input type="checkbox"/> Post-Closure | <input type="checkbox"/> Complaint Investigation
<input type="checkbox"/> Reinspection
<input type="checkbox"/> Facility File Review | <input type="checkbox"/> Other _____ |
|--|--|--------------------------------------|

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	N/A
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, 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)	✓			

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I. SOLID WASTE PROHIBITIONS (CONTINUED)	YES	NO	Unk	N/A
8. Unauthorized disposal/storage prohibited within 1000' of a potable water well serving a community water system? 62-701.300(2)(i)	✓			
9. Is open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)	✓			
10. Is hazardous waste disposal prohibited? 62-701.300(4)	✓			
11. Is PCB disposal prohibited except in accordance with Department requirements? 62-701.300(5)	✓			
12. Is the known disposal of untreated biomedical waste prohibited? 62-701.300(6)	✓			
13. Is lead-acid battery disposal prohibited? 62-701.300(8)(a)	✓			
14. Is used oil disposal prohibited except in accordance with Department requirements? 62-701.300(8)(b)	✓			
15. Is yard trash disposal prohibited except in accordance with Department requirements? 62-701.300(8)(c)	✓			
16. Is white goods disposal prohibited? 62-701.300(8)(d)	✓			
17. Is whole waste tire disposal prohibited except in accordance with Department requirements? 62-701.300(8)(e)	✓			
18. Is the facility in compliance with the liquid restrictions on disposal? 62-701.300(10)	✓			

II. CLASS I, II & III LANDFILLS	YES	NO	Unk	N/A
A. CONSTRUCTION VERIFICATION				
1. Subgrade or foundation adequately prepared? 62-701.400(3)(a)2				✓
2. Liners construction/installation according to plans? 62-701.400(3)				✓
3. Leachate control system installation according to plans? 62-701.400(4)				✓
4. Disposal units constructed at planned intervals? 62-701.400(2)				✓
5. Gas control system installation according to plans? 62-701.400(10)(a)				✓
6. Surface water management system construction according to plans? 62-701.400(9)				✓
7. Ground water monitoring system constructed per approved plan? 62-701.510(2)				✓
8. Leachate storage constructed according to plans? 62-701.400(6)				✓
9. Liner quality assurance plan followed? 62-701.400(7)				✓
B. OPERATION AND MAINTENANCE				
10. Trained operator on-site at Class I and III during operation? 62-701.500(1)				✓
11. Approved operating plan and permit, operating and waste records maintained? 62-701.500(2), (3), (4), (13)				✓
12. Gas monitoring according to permit? 62-701.400(10)(c) & 62-701.500(9)				✓
13. Gas controlled to minimize off-site odors? 62-701.400(10)(a)				✓
14. At least one spotter at each working face during operation at Class I and III? 62-701.500(1)				✓
15. Load checking program implemented? 62-701.500(6)				✓
16. Waste compaction as required? 62-701.500(7)(a)				✓
17. All permit specific conditions complied with? 62-701.320(1)				✓
18. Working face/grade above ground no greater than 3 to 1 rise? 62-701.500(7)(c)				✓
19. Narrow working face practiced? 62-701.500(7)(d)				✓
20. Only permitted waste types disposed of? 62-701.340(3), 62-701.500(6)(a)&(2)(c)				✓
21. Uncontrolled and unauthorized scavenging prohibited? 62-701.500(7)(h)				✓
22. Required signs for operational directions and public information? 62-701.500(11)(h)				✓
23. Weighing or measuring of incoming waste? 62-701.500(4)(a)&(2)(d)				✓
24. Method and sequence of filling waste according to plans? 62-701.500(2)(f)				✓
25. Sufficient operating equipment? 62-701.500(11)(a)				✓
26. Sufficient reserve equipment (or other arrangements)? 62-701.500(11)(b)				✓
27. Adequate communication facilities? 62-701.500(11)c				✓
28. Proper control or disposal of asbestos and other special wastes? 62-701.520(4)				✓
29. Adequate quantity of acceptable cover material available as stated in permit application? 62-701.330(4)(e)4				✓
30. Frequency, amount and quality of initial cover, as required? 62-701.500(7)(e)				✓

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II. CLASS I, II & III LANDFILLS	YES	NO	Unk	N/A
B. OPERATION AND MAINTENANCE (CONTINUED)				
31. Frequency, amount and quality of intermediate cover, as required? 62-701.500(7)(f)				✓
32. Adequate erosion control? 62-701.500(7)(j)				
33. Effective barrier to prevent unauthorized entry and dumping? 62-701.500(5)				
34. Adequate vector control using approved methods? 62-701.500(7)(e)				
35. Disposal area easily accessible? 62-701.500(12)				
36. Retention and/or detention ponds/ditches, culverts, berms maintained? 62-701.500(10)				
37. Adequate approved dust control methods? 62-701.500(11)(e)				
38. Litter control maintained? 62-701.500(7)(i) and (11)g				
39. Fire protection and fire fighting facilities adequate and operational? 62-701.500(11)(f)				
40. Ground water wells intact and functioning properly? 62-701.510(2)(b), 62-701.620(7)				
41. Gas vents intact and functioning properly? 62-701.500(9)				
42. Leachate control, collection and treatment as required? 62-701.500(8)				
C. WATER MANAGEMENT AND MONITORING				
43. Water quality sampling and testing according to standard procedures and at required frequency? 62-701.510(2)				
44. Mixing of leachate and storm water prevented or minimized? 62-701.400(9)(d)				
45. Storm water run-on/runoff controlled, collected and treated as required? 62-701.400(9), 62-701.500(10)				
46. Leachate sampling and testing as required? 62-701.500(8)				
D. CLOSURE				
47. Final cover installation according to approved design plans and are the present condition and function adequate? 62-701.600(5)(f)(2)				
48. Facility meets closure requirements prohibiting unauthorized dumping? 62-701.600(5)(i)				
49. All actions for closure completed satisfactorily according to approved closure operation plan? 62-701.600(6)				
50. Have final survey and as-built report with all survey monuments and other permanent markers been received? 62-701.610(2)				
51. Authorized use of closed landfill and integrity of environmental protection measures maintained? 62-701.610(7)				
52. Long term care performed adequately? 62-701.620				
53. Financial assurance adequate? 62-701.630				✓

III. TRANSFER STATIONS	YES	NO	Unk	N/A
1. Are prohibited/unauthorized wastes not accepted at the transfer station and managed in accordance with the contingency plan? 62-701.801(4)(a)				✓
2. Is an attendant on duty whenever the facility is operating? 62-701.801(4)(b)				
3. Are the operating hours posted? 62-701.801(4)(b)				
4. Are means available to prevent unauthorized access when the site is close? 62-701.801(4)(b)				
5. Are litter, insects, odors and vectors adequately controlled? 62-701.801(4)(c)				
6. Are wastes handled on a first-in, first-out basis to the extent practicable and storage areas cleaned in accordance with Department requirements? 62-701.801(4)(d)				
7. Is drainage from cleaning areas discharged to sanitary sewers or the equivalent? 62-701.801(4)(d)				
8. Is adequate fire protection available? 62-701.801(4)(e)				
9. Are recovered materials clearly identified and stored in a safe, sanitary manner? 62-701.801(4)(f)				
10. Are adequate operational records maintained? 62-701.801(4)(f) & (g)				
11. Is stormwater controlled in accordance with Department requirements? 62-7-1.801(6)				✓

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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)	✓			
2. Shredding facility in compliance with all required conditions of operation? 62-701.320(1)				✓
3. Compost facility in compliance with all permit conditions and applicable requirements? 62-701.320(1)				✓

VII. NARRATIVE

Explanation for all "NO" responses and other comments (continue on separate sheet if necessary)

QUARTERLY OPERATION REPORT FOR 1ST QTR. 2000 NEEDS TO BE SUBMITTED TO THE DEPT. PLEASE SUBMIT REQUIRED REPORT NO LATER THAN JUNE 16, 2000.*

FACILITY IS IN COMPLIANCE.

*6/1/00
 BK. Copy of 1st QTR 2000 MONTHLY PROCESSING REPORT FOR THE FACILITY WAS RECEIVED BY THE DEPARTMENT ON APRIL 13, 2000.

Signed: Robert D. Stewart, 6/1/00
 DEP Representative Date

Received: [Signature], 6/1/00
 Site Representative Date