

Gaskin, Nancy

From: Teresa Carver [Teresa.Carver@hardeecounty.net]
Sent: Friday, March 04, 2011 6:03 PM
To: Gaskin, Nancy
Subject: Inspection 010211
Attachments: Inspection 010211.doc

LEGAL NOTICE REGARDING EMAIL

Senate Bill 80 - effective July 1, 2006

Under Florida Law, email addresses are public records. If you do not want your email address released in response to a public-records request, do not send electronic email to this entity. Instead, contact this office by phone or in writing.

April 25, 2011

Department of environmental Protection
13051 North Telecom Parkway
Temple Terrace, FL 33637-0926

Dear Ms.Gaskins:

In response to the inspection of our facility, that was conducted March 12, 2009. The following corrections are being addressed in the closure permit.

Rule: 62-713.400(3), 62.701.510(2), 62-701.730(4)(b), 62-701(10)

Corrective Action: PBS@J took these samples and submitted them.

Rule: 62.701.530(2), 62-701.500(9)

Corrective Action: I submitted the request to PBS@J they assured me they would get all samples submitted in 4th quarter.

Rule: 62-701.500(2)(f)

Corrective Action: RAI#2 has been submitted for the sequence modification

Rule: 62-701.510(6)©, 62-701.500(8)(a)

Corrective Action: Leachate samples were pulled from Phase I and submitted.

Should you have any questions please contact me.

Thank you,

Teresa Carver

Hardee County

Inspector Response

Gaskin, Nancy

From: Teresa Carver [Teresa.Carver@hardeecounty.net]
Sent: Monday, January 25, 2010 12:02 PM
To: Gaskin, Nancy
Subject: DEP inspection 012510
Attachments: DEP inspection 012510.doc

Please find attached the corrective items from the recent inspection report.

Teresa Carver
Director
Solid Waste
Animal Services
685 Airport Road
Wauchula, FL 33873
Work: 863-773-5089
Fax: 863-773-3907
Email: teresa.carver@hardeecounty.net

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April 13, 2010

Department of environmental Protection
13051 North Telecom Parkway
Temple Terrace, FL 33637-0926

Dear Ms.Gaskins:

In response to the inspection of our facility, that was conducted December 15, 2010

Rule: 62-701.500(8)(b), 62-701.500(2)(j), 62-701.500(8)(h)

Explanation: During the inspection, ponded water was observed in the western phase II.
This was ponded on top of the fill.

Corrective Action: Facility staff has been directed to pump more water and haul off for
treatment.

Rule: 62-701.530(2)

Corrective Action: The contractor PBS&J was notified that the gas monitoring reports
were behind and that Hardee County was not in compliance with there operations
permit.

Thank you,

Teresa Carver
Hardee County Solid Waste Director

Inspection File

Gaskin, Nancy

From: Gaskin, Nancy
Sent: Tuesday, January 19, 2010 3:27 PM
To: 'Teresa Carver'
Subject: DEP Inspection
Attachments: Hardee Co (12-15-09).pdf

Teresa,

Please find attached a copy of the Department's most recent inspection of the Hardee County Landfill facility, inspection date 12/15/2009. Please respond to the deficient items listed in the inspection report within 15 days of this correspondence. If you have any questions, or need further information please feel free to contact me

Regards

Nancy Gaskin

Solid Waste Section
FDEP South West District
13051 N. Telecom Parkway
Temple Terrace, FL 33637
(813)632-7600 x 375
(813)632-7664 FAX
Nancy.Gaskin@Dep.State.Fl.us

December 30, 2009

Department of environmental Protection
13051 North Telecom Parkway
Temple Terrace, FL 33637-0926

Dear Ms. Gaskins:

In response to the inspection of our facility, that was conducted August 21, 2009. The following corrections are being addressed in the closure permit.

Rule: 62-701.500(2)(f)

Explanation: During the inspection, two roll-off boxes were placed outside the disposal area adjacent to the leachate storage tanks. Facility staff indicated that these boxes were for small collectors to drop off Class I waste during the rainy season when it was difficult for them to drive to the working face.

Corrective Action: Facility staff has been directed to tarp the roll-off boxes daily. Pictures have been attached for your review.

Rule: 62-701.300

Explanation: During the inspection DEP Staff observed spent fluorescent bulbs stored in open, unlabeled boxes at the HHW Collection Center.

Corrective Action: All fluorescent bulbs have been placed in closed boxes and labeled. Pictures are attached for your review.

Rule: 62-701.500(7) (F)

Explanation: The Southern slope and area of the Eastern and Northern slopes of Phase I was overgrown with excess vegetation. Minor Erosional features were observed at the toe of the Western slope.

Corrective Action: Facility staff was directed to mow the areas stated in the above explanation and then asked to go back to re-work slopes on the Southern slope. As of this time the areas have been mowed. Staff has moved soil with chips to the top of the Southern slope to work but due to the wet weather it is impossible to put the equipment on the slope without it sliding down off the slope. Hardee County Solid Waste Director is asking for more time to complete this task. Pictures are attached for your review for the work that has been completed.

Comments:

1.10- Inflation adjusted cost for financial assurance has been submitted for review.

1.2 – The required leachate generation reports were mailed on 08-24-09.

Thank you,

Teresa Carver
Hardee County Solid Waste Director

Gaskin, Nancy

From: Teresa Carver [Teresa.Carver@hardeecounty.net]
Sent: Thursday, September 10, 2009 2:47 PM
To: Gaskin, Nancy
Subject: DEP inspection 082109
Attachments: 2.jpg; 3.jpg; 6.jpg; 9.jpg; 10.jpg; haz mat 2 jpg.jpg; haz mat.jpg; DEP inspection 082109.doc

Response to DEP inspection dated 08-21-09...

Pictures 3.jpg is the South side of the Phase I landfill where most of the erosion was seen...you can tell by the pictures staff has placed chips and soil to re-work the slope.

Picture 2.jpg, 9.jpg, and 10.jpg is the West side of Phase I landfill is where the weeds were high..staff has mowed.

And then the Haz.mat pictures...

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S. Side Over T







last weather Class I Roll-offs @ Packer It





Closet contains 4 lbs

Gaskin, Nancy

From: Teresa Carver [Teresa.Carver@hardeecounty.net]
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Response to DEP inspection dated 08-21-09...

Pictures 3.jpg is the South side of the Phase I landfill where most of the erosion was seen...you can tell by the pictures staff has placed chips and soil to re-work the slope.

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And then the Haz.mat pictures...

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Gaskin, Nancy

From: Gaskin, Nancy
Sent: Wednesday, September 02, 2009 11:36 AM
To: 'Teresa Carver'
Subject: Hardee County LF Compliance Inspection (08-21-09)
Attachments: Hardee County LF (08-21-09).pdf

Teresa,

Please find attached a copy of the Department's most recent inspection of the Hardee County Landfill facility, inspection date 08/21/2009. Please respond to the deficient items listed in the inspection report within 15 days of this correspondence. If you have any questions, or need further information please feel free to contact me

Regards

Nancy Gaskin
Solid Waste Section
FDEP South West District
13051 N. Telecom Parkway
Temple Terrace, FL 33637
(813)632-7600 x 375
(813)632-7664 FAX
Nancy.Gaskin@Dep.State.Fl.us

Gaskin, Nancy

From: Teresa Carver [Teresa.Carver@hardeecounty.net]
Sent: Wednesday, May 13, 2009 4:48 PM
To: Gaskin, Nancy
Subject: DEP inspection 031209
Attachments: DEP inspection 031209.doc

Nancy,
Please find attached a response to our inspection dated March 12, 2009.

Also I wanted to give you heads up that June 8th and 9th I will be attending the RFT Conference in Cape Canaveral. June 22 thru June 29th is my scheduled vacation and will Not be around the office.

One more thing there is a for sale sign up down at Spiveys place...it states he is wanted to Sell do to illness and that he will sale it all or in parcels. If you would like I will get a picture Of the sign and send it to you.

Thanks
Teresa Carver

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June 3, 2009

Department of environmental Protection
13051 North Telecom Parkway
Temple Terrace, FL 33637-0926

Dear Ms. Gaskins:

In response to the inspection of our facility, that was conducted March 12, 2009. The following corrections are being addressed in the closure permit.

Rule: 62-701.500(2)(f)

Explanation: During this inspection, a lift had been left incomplete in Phase II Section I.

Facility staff had begun this lift in anticipation of filling the section to a certain elevation before moving onto the next fill sequence. According to facility staff, the project engineer was consulted prior to moving into the next fill sequence and indicated that the existing lift was overfilled by approximately 10 feet in the northeast corner. Facility staff indicated that the engineer said that they should cease filling that lift and move into the next fill sequence, leaving the previous lift partially complete. The future filling sequence will bring the entire lift to the elevation of the portion that was slightly overfilled.

Corrective Action: Please provide information on this incident. Please provide information on what sequence the facility is currently filling in and what is the current elevation of the working Face.

Facility staff is currently working on Phase II Section I Fill Sequence Number 3 as indicated on Sheet 13 of the Operations Drawings. The interior rain separation berm was relocated approximately 200 feet to the west prior to initiating active filling for this fill sequence. After completion of this fill sequence, the active filling area will be brought to approximately Elevation 95 feet. Currently the elevation of the active filling area varies but as of March 25, 2009 it was at approximately Elevation 89 feet for the northern half of the area. Material had not yet been placed in the southern half of the fill sequence area.

Thank you,

Teresa Carver
Hardee County Solid Waste Director

Gaskin, Nancy

From: Gaskin, Nancy
Sent: Wednesday, May 06, 2009 10:13 AM
To: 'Teresa Carver'
Subject: Hardee County Compliance Inspection (03-12-09)
Attachments: Hardee County Inspection (03-12-09).pdf

Teresa,

Please find attached a copy of the Department's most recent inspection of the Hardee County Landfill facility, inspection date 03/12/2009. Please respond to the deficient items listed in the inspection report within 15 days of this correspondence. If you have any questions, or need further information please feel free to contact me

Regards,

Nancy Gaskin

Solid Waste Section
FDEP South West District
13051 N. Telecom Parkway
Temple Terrace, FL 33637
(813)632-7600 x 375
(813)632-7664 FAX
Nancy.Gaskin@Dep.State.Fl.us

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685 Airport Road
Wauchula, FL 33873
Phone: 863-773-5089
Fax: 863-773-3907
Email: teresa.carver@hardeecounty.net

Hardee County Solid Waste Department

January 28, 2009

Department of environmental Protection
13051 North Telecom Parkway
Temple Terrace, FL 33637-0926

Dear Ms.Gaskins:

In response to the inspection of our facility, that was conducted November 7, 2008. The following corrections are being addressed in the closure permit.

2.39 Are ground water wells intact and properly maintained...it was discovered that two piezometers were missing on the East side of the old cell. I have brought this issue up to the Solid Waste engineers which have stated they are addressing these items in the closure permit.

Should you have any questions please feel free to contact me.

Sincerely,

Teresa Carver

Hardee County Solid Waste Director

Please Recycle

.....

Gaskin, Nancy

From: Teresa Carver [Teresa.Carver@hardeecounty.net]
Sent: Wednesday, January 28, 2009 1:10 PM
To: Gaskin, Nancy
Subject: RE: DEP inspection (11-07-08)
Attachments: DEP inspection 11-08-08.doc

Nancy,

Please find attached the response to the noted deficient items from the 11-07-08 inspection.

Thank you,

Teresa Carver
Hardee County
Solid Waste Director
685 Airport Road
Wauchula, Florida 33873
Phone (863)773-5089
Fax (863)773-3907
teresa.carver@hardeecounty.net

From: Gaskin, Nancy [mailto:Nancy.Gaskin@dep.state.fl.us]
Sent: Wednesday, January 28, 2009 12:43 PM
To: Teresa Carver
Subject: [!! SPAM] DEP inspection (11-07-08)

Teresa,

Please find attached a copy of the Department's most recent inspection of the Hardee County Landfill facility, inspection date 11/07/2008. Please respond to the deficient items listed in the inspection report within 15 days of this correspondence. If you have any questions, or need further information please feel free to contact me

Regards,

Nancy Gaskin
Solid Waste Section
FDEP South West District
13051 N. Telecom Parkway
Temple Terrace, FL 33637
(813)632-7600 x 375
(813)632-7664 FAX
Nancy.Gaskin@Dep.State.Fl.us

The Department of Environmental Protection values your feedback as a customer. DEP Secretary Michael W. Sole is committed to continuously assessing and improving the level and quality of services provided to you. Please take a few minutes to comment on the quality of service you received. Simply click on [this link to the DEP Customer Survey](#). Thank you in advance for completing the survey.

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Gaskin, Nancy

From: Gaskin, Nancy
Sent: Wednesday, January 28, 2009 12:43 PM
To: 'Teresa Carver'
Subject: DEP inspection (11-07-08)
Attachments: Hardee County 11-07-08.pdf

Teresa,

Please find attached a copy of the Department's most recent inspection of the Hardee County Landfill facility, inspection date 11/07/2008. Please respond to the deficient items listed in the inspection report within 15 days of this correspondence. If you have any questions, or need further information please feel free to contact me

Regards,

Nancy Gaskin
Solid Waste Section
FDEP South West District
13051 N. Telecom Parkway
Temple Terrace, FL 33637
(813)632-7600 x 375
(813)632-7664 FAX
Nancy.Gaskin@Dep.State.Fl.us



Florida Department of
Environmental Protection
Inspection Checklist

FACILITY INFORMATION:

Facility Name: HARDEE COUNTY REGIONAL LANDFILL

On-Site Inspection Start Date: 11/07/2008

On-Site Inspection End Date: 11/07/2008

WACS No.: 40612

Facility Street Address: AIRPORT RD, N SR636

City: WAUCHULA

County Name: HARDEE

Zip: 33873

INSPECTION PARTICIPANTS:

(Include ALL Landfill and Department Personnel with Corresponding Titles)

Principal Inspector: Nancy D Gaskin, Inspector

Other Participants: David Rowe, Operator

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 1.0 - FILE REVIEW

SECTION 2.0 - LANDFILL OPERATION AND MAINTENANCE

SECTION 4.0 - WASTE PROCESSING FACILITIES

SECTION 9.0 - WASTE TIRE FACILITIES

SECTION 10.0 - YARD TRASH PROCESSING FACILITIES

Inspection Date: 11/07/2008

SECTION 1.0 - FILE REVIEW**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.	FILE REVIEW (Pre- or Post-Inspection, as appropriate.) Completed	Ok	Not Ok	Unk	N/A
1.1	For landfills, is the method and sequence of filling wastes according to plans? 62-701.500(2)(f)	✓			
1.2	For landfills, are the following records being reported to the Department?(Check any that are Not OK.) <input type="checkbox"/> Waste reports (quarterly) 62-701.500(4) <input type="checkbox"/> Annual estimate of remaining life 62-701.500(13)(c)	✓			
1.3	Is leachate sampled, tested and disposed as required? 62-701.500(8)(a) & 62-701.510(6)(c)	✓			
1.4	Is gas monitoring being performed as required by the permit? 62-701.500(9) & 62-701.530(2)	✓			
1.5	Are the results of the gas sampling reported to the Department quarterly? 62-701.530(2)	✓			
1.6	Is water quality sampling and testing performed according to standard procedures and at the required frequencies? See 62-701.510(2) for landfills; 62-701.730(4)(b) & (10) for C&D debris sites; 62-713.400(3) for stationary soil treatment facilities.	✓			
1.7	Do the results of the water quality testing suggest there may be adverse impacts to water quality from the operation of the solid waste facility? 62-701.510(3) & (4)			✓	
1.8	For closed landfills and C&D disposal facilities with final elevations higher than 20 feet above grade, has a final survey report verifying the final elevations and contours of the facility been submitted to the Department? 62-701.610(3) & 62-701.730(9)(c)				✓
1.9	Is financial assurance adequate? See 62-701.630 for landfills; 62-710(7)(a) & (10)(a) for WPFs; 62-701.730(11)(a) for C&D debris facilities; 62-713.600(6)(a) for stationary soil treatment facilities; 62-711.500(3) for waste tire facilities. NOTE: The Solid Waste Financial Coordinator in Tallahassee can assist with this information.			✓	
1.10	Are cost estimates current and adjusted every year? See 62-701.630(4) for landfills; 62-701.710(7)(b) & (10)(a) for WPFs; 62-701.730(11)(b) for C&D debris facilities; 62-713.600(6)(b) & (c) for stationary soil treatment facilities; 62-711.500(3) for waste tire facilities.			✓	
1.11	For C&D debris disposal and disposal with recycling facilities, is an Annual Report submitted to the Department for the disposal operation by April 1st of each year? 62-701.730(12)				✓
1.12	For C&D recycling facilities with no disposal, is an Annual Report for the recycling operation submitted to the Department by April 1st of each year? 62-701.710(9)(b)				✓
1.13	For compost facilities, has the compost product been sampled and analyzed every 20,000 tons or every 3 months (whichever is sooner)? 62-709.530(1)				✓
1.14	For compost facilities, has the annual report been submitted by June 1st? 62-709.530(3)				✓

Inspection Date: 11/07/2008

SECTION 2.0 - LANDFILL OPERATION AND MAINTENANCE**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(16)) Completed	Ok	Not Ok	Unk	N/A
2.1	Unauthorized disposal/storage prohibited, except yard trash, within 500' of a potable water well? 62-701.300(2)(b)	✓			
2.2	Unauthorized disposal/storage prohibited, except yard trash, within 1000' of a potable water well serving a community water system? 62-701.300(2)(h)	✓			
2.3	Unauthorized storage/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 for potable water wells (except on-site)? <input type="checkbox"/> 50 feet for water bodies? <input type="checkbox"/> 200 feet for community water supply wells?	✓			
2.4	Unauthorized disposal/storage prohibited in an area subject to frequent and periodic flooding unless flood protection measures in place? 62-701.300(2)(d)	✓			
2.5	Unauthorized disposal/storage prohibited in any natural or artificial body of water including ground water? 62-701.300(2)(e)	✓			
2.6	Unauthorized disposal/storage prohibited, except yard trash, within 200' 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)(f)	✓			
2.7	Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)	✓			
2.8	Are the following prohibited wastes or special wastes properly controlled, managed and disposed? (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"/> Yard trash 62-701.300(8)(c) <input type="checkbox"/> Whole waste tires 62-701.300(8)(e) <input type="checkbox"/> Used oil, except as exempted 62-701.300(11) <input type="checkbox"/> Lead-acid batteries, mercury-containing switches and lamps in WTEs 62- <input type="checkbox"/> PCB wastes 62-701.300(5) <input type="checkbox"/> Lead-acid batteries 62-701.300(8)(a) <input type="checkbox"/> White goods 62-701.300(8)(d) <input type="checkbox"/> Liquids 62-701.300(10)	✓			
2.9	Are only permitted waste types disposed at facility? 62-701.340(3), 62-701.500(6)(a)&(2)(c)	✓			

Item No.	LANDFILL OPERATION AND MAINTENANCE Completed	Ok	Not Ok	Unk	N/A
2.10	Is there a trained operator on-site at Class I and III landfills when receiving wastes? 62-701.500(1)	✓			
2.11	Is there at least one spotter at each working face when receiving wastes at Class I and III landfills? 62-701.500(1)	✓			
2.12	Are the following records or plans current and available on-site? (Check any that are Not OK.) <input type="checkbox"/> Training Plan 62-701.320(15)(a) <input type="checkbox"/> Operating Plan 62-701.500(2) <input type="checkbox"/> Waste weight records 62-701.500(4) <input type="checkbox"/> Precipitation records 62-701.500(8)(g) <input type="checkbox"/> Load-checking program records 62-701.500(6)(a) <input type="checkbox"/> Training records 62-701.320(15)(a)	✓			

Inspection Date: 11/07/2008

Item No.	LANDFILL OPERATION AND MAINTENANCE Completed	Ok	Not Ok	Unk	N/A
2.12	<input type="checkbox"/> Operation record 62-701.500(3) <input type="checkbox"/> Quantity of leachate 62-701.500(8)(f)	✓			
2.13	Is the operation plan substantially followed? 62-701.500(2)	✓			
2.14	Is incoming waste weighed? 62-701.500(4)(a)&(2)(d)	✓			
2.15	Is the method and sequence of filling wastes according to plans? 62-701.500(2)(f)	✓			
2.16	Is access properly controlled to prevent unauthorized waste disposal? 62-701.500(5)	✓			
2.17	Is waste compacted as required? 62-701.500(7)(a)	✓			
2.18	Are the working face and side slopes above ground graded to a slope no greater than 3 ft. horizontal to 1 ft. vertical rise? 62-701.500(7)(c)	✓			
2.19	Is a narrow working face practiced? 62-701.500(7)(d)	✓			
2.20	Is the frequency, amount and quality of initial cover, as required? 62-701.500(7)(e)	✓			
2.21	Is the frequency, amount and quality of intermediate cover, as required? 62-701.500(7)(f)	✓			
2.22	Is litter controlled and are litter control devices maintained? 62-701.500(7)(i) and (11)(f)	✓			
2.23	Is erosion control adequate? 62-701.500(7)(j)	✓			
2.24	Is the leachate collection and removal system maintained and operated as required? 62-701.500(2)(j), 62-701.500(8)(b) & (h)	✓			
2.25	Is leachate disposed of or treated as required? 62-701.500(8)(b), (c) and (d)	✓			
2.26	If leachate recirculation is practiced at the facility, is it done in accordance with Department requirements and the Operation Plan? 62-701.400(5)				✓
2.27	Is gas controlled to not cause objectionable odors beyond the property boundary? 62-701.530(3)(b)	✓			
2.28	Is gas controlled to not allow combustible gas concentrations to exceed specified limits? 62-701.530(3)(a)				✓
2.29	Are gas vents intact and functioning properly? 62-701.500(9) & 62-701.530(1)(a)3.				✓
2.30	Is mixing of leachate and stormwater prevented or minimized? 62-701.500(10) & 62-701.400(9)(c)	✓			
2.31	Is stormwater management system maintained and operated as required? 62-701.500(10)	✓			
2.32	Is there sufficient operating equipment? 62-701.500(11)(a)	✓			
2.33	Is there sufficient reserve equipment (or other arrangements)? 62-701.500(11)(b)	✓			
2.34	Are communication facilities adequate? 62-701.500(11)(c)	✓			
2.35	Are approved dust control methods adequate? 62-701.500(11)(d)	✓			
2.36	Are fire protection and fire fighting capabilities adequate and operational? 62-701.500(11)(e)	✓			
2.37	Are there required signs for operational directions and public information? 62-701.500(11)(g)	✓			
2.38	Are all-weather access roads and inside perimeter roads properly maintained? 62-701.500(12)	✓			
2.39	Are ground water wells intact and properly maintained? 62-701.510(2)(b), 62-701.620(9)		✓		
2.40	Are all specific conditions in the permit being followed? 62-701.320(1)	✓			

Inspection Date: 11/07/2008

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(16)) Completed	Ok	Not Ok	Unk	N/A
4.1	Unauthorized disposal/storage prohibited, except yard trash, within 500' of a potable water well? 62-701.300(2)(b)	✓			
4.2	Unauthorized disposal/storage prohibited, except yard trash, within 1000' of a potable water well serving a community water system? 62-701.300(2)(h)	✓			
4.3	Unauthorized storage/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 for potable water wells (except on-site)? <input type="checkbox"/> 50 feet for water bodies? <input type="checkbox"/> 200 feet for community water supply wells?	✓			
4.4	Unauthorized disposal/storage prohibited in an area subject to frequent and periodic flooding unless flood protection measures in place? 62-701.300(2)(d)	✓			
4.5	Unauthorized disposal/storage prohibited in any natural or artificial body of water including ground water? 62-701.300(2)(e)	✓			
4.6	Unauthorized disposal/storage prohibited, except yard trash, within 200' 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)(f)	✓			
4.7	Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)	✓			
4.8	Are the following prohibited 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"/> Yard trash 62-701.300(8)(c) <input type="checkbox"/> Whole waste tires 62-701.300(8)(e) <input type="checkbox"/> Used oil, except as exempted 62-701.300(11) <input type="checkbox"/> Lead-acid batteries, mercury-containing switches and lamps in WTEs 62- <input type="checkbox"/> PCB wastes 62-701.300(5) <input type="checkbox"/> Lead-acid batteries 62-701.300(8)(a) <input type="checkbox"/> White goods 62-701.300(8)(d) <input type="checkbox"/> Liquids 62-701.300(10)	✓			

Item No.	WASTE PROCESSING FACILITY OPERATION AND MAINTENANCE Completed	Ok	Not Ok	Unk	N/A
4.9	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)	✓			
4.10	For areas not enclosed, is litter controlled and are litter control devices maintained? 62-701.710(3)(a)	✓			
4.11	Is leachate collection and removal system maintained and operated as required? 62-701.710(3)(b)	✓			
4.12	Are all drains and leachate conveyances kept clean so that leachate flow is not impeded? 62-701.710(4)(b)	✓			
4.13	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)	✓			
4.14	Is the Operation and Maintenance Manual substantially followed? 62-701.710(4)(a)1.	✓			

Inspection Date: 11/07/2008

Item No.	WASTE PROCESSING FACILITY OPERATION AND MAINTENANCE Completed	Ok	Not Ok	Unk	N/A
4.14		✓			
4.15	Are putrescibles stored no longer than 48 hours or as otherwise allowed in the Operation and Maintenance Plan? 62-701.710(4)(b)	✓			
4.16	Are areas where waste is stored or processed cleaned at least weekly to prevent odor and vector problems? 62-701.710(4)(b)	✓			
4.17	Are the operating hours posted at the facility? 62-701.710(4)(c)1.	✓			
4.18	Is a trained operator on duty whenever the facility is operating? 62-701.710(4)(c)1.	✓			
4.19	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.	✓			
4.20	Are prohibited materials removed from the waste stream and placed into appropriate containers for disposal at a permitted facility? 62-701.710(4)(c)2.	✓			
4.21	Is the facility operated to control objectionable odors? 62-701.710(4)(d)	✓			
4.22	Is adequate fire protection equipment available and operational? 62-701.710(4)(e)	✓			
4.23	Is access to the facility controlled by fencing or other effective barriers to prevent disposal of unauthorized waste? 62-701.710(4)(f)	✓			
4.24	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)	✓			
4.25	Is stormwater effectively controlled? 62-701.710(8)	✓			
4.26	Are all specific conditions in the permit being followed? 62-701.320(1)	✓			

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

Inspection Date: 11/07/2008

SECTION 9.0 - WASTE TIRE 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(16)) Completed	Ok	Not Ok	Unk	N/A
9.1	Unauthorized disposal/storage prohibited, except yard trash, within 500' of a potable water well? 62-701.300(2)(b)	✓			
9.2	Unauthorized disposal/storage prohibited, except yard trash, within 1000' of a potable water well serving a community water system? 62-701.300(2)(h)	✓			
9.3	Unauthorized storage/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 for potable water wells (except on-site)? <input type="checkbox"/> 50 feet for water bodies? <input type="checkbox"/> 200 feet for community water supply wells?	✓			
9.4	Unauthorized disposal/storage prohibited in an area subject to frequent and periodic flooding unless flood protection measures in place? 62-701.300(2)(d)	✓			
9.5	Unauthorized disposal/storage prohibited in any natural or artificial body of water including ground water? 62-701.300(2)(e)	✓			
9.6	Unauthorized disposal/storage prohibited, except yard trash, within 200' 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)(f)	✓			
9.7	Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)	✓			
9.8	Are the following prohibited 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"/> Yard trash 62-701.300(8)(c) <input type="checkbox"/> Whole waste tires 62-701.300(8)(e) <input type="checkbox"/> Used oil, except as exempted 62-701.300(11) <input type="checkbox"/> Lead-acid batteries, mercury-containing switches and lamps in WTEs 62- <input type="checkbox"/> PCB wastes 62-701.300(5) <input type="checkbox"/> Lead-acid batteries 62-701.300(8)(a) <input type="checkbox"/> White goods 62-701.300(8)(d) <input type="checkbox"/> Liquids 62-701.300(10)	✓			

Item No.	WASTE TIRE FACILITY - GENERAL REQUIREMENTS FOR STORAGE Completed	Ok	Not Ok	Unk	N/A
9.9	If the facility accepts tires from the public, is a sign posted at the facility entrance stating operating hours, cost of disposal and site rules? 62-711.540(1)(a)	✓			
9.10	Are operations involving the use of open flames conducted no closer than 25 feet of a waste tire pile? 62-711.540(1)(b)	✓			
9.11	If the facility accepts tires from the public, is an attendant always present on site when the site is open for business? 62-711.540(1)(c)	✓			
9.12	Are fire protection services assured through notification to local fire protection authorities? 62-711.540(1)(d)	✓			
9.13	Is an annual fire safety survey conducted? 62-711.540(1)(d)	✓			
9.14	Is a copy of the annual fire safety report made part of the next quarterly report? 62-711.540(1)(d)	✓			
9.15	Does the facility have an Emergency Preparedness Manual (EPM) on-site? 62-711.540(1)(e)	✓			
9.16	Does the EPM contain the following information? (Check all that are Not OK.) <input type="checkbox"/> Contact names and numbers 62-711.540(1)(e)1.	✓			

Inspection Date: 11/07/2008

Item No.	WASTE TIRE FACILITY - GENERAL REQUIREMENTS FOR STORAGE Completed	Ok	Not Ok	Unk	N/A
9.16	<input type="checkbox"/> List of emergency response equipment and locations on-site 62-711.540 <input type="checkbox"/> Procedures to be followed in the event of a fire 62-711.540(1)(e)3.	✓			
9.17	Is the operator at the facility maintaining records of the quantity of WT received at the site, stored at the site, and shipped from the site? 62-711.540(1)(g) and 62-711.400(5)	✓			
9.18	If the operator of the site is not the owner of the property, has written authorization been obtained from the property owner to operate the facility? 62-711.540(1)(h)	✓			
9.19	Is adequate communications equipment available at the site? 62-711.540(1)(i)	✓			
9.20	Is the owner or operator providing for control of mosquitoes and rodents so as to protect the public health and welfare? 62-711.540(1)(j)	✓			

Item No.	WASTE TIRE FACILITY - STORAGE INDOORS Completed	Ok	Not Ok	Unk	N/A
9.21	Are WT piles more than 50 feet in width? 62-711.540(2)(a)				✓
9.22	Are WT piles along a wall more than 25 feet in width? 62-711.540(2)(a)				✓
9.23	Are widths of main aisles between piles less than 8 feet? 62-711.540(2)(b)				✓
9.24	Is there less than 3 feet of clearance between the top of storage to sprinkler detectors or roof structures? 62-711.540(2)(c)				✓
9.25	Is there less than 3 feet of clearance between waste tire piles and unit heaters, etc.? 62-711.540(2)(c)				✓
9.26	If waste tires are stored up to 15 feet in height, do walls have at least a 4-hour fire rating? 62-711.540(2)(e)				✓
9.27	If waste tires are stored > 15 feet in height, do walls have a fire rating of not less than 6 hours and columns one hour FR? If > 20 feet, do columns and its connections with other structural members have two hour FR? 62-711.540(2)(f)				✓
9.28	Is the access controlled through the use of doors, fences, gates, natural barriers or other means? 62-711.540(2)(h)				✓

Item No.	WASTE TIRE FACILITY - STORAGE OUTDOORS Completed	Ok	Not Ok	Unk	N/A
9.29	Is the waste tire site operated >200 feet from a body of water? 62-711.540(3)(a)	✓			
9.30	Does the waste tire pile have a width < 50 feet? 62-711.540(3)(b)	✓			
9.31	Does the waste tire pile have an area < 10,000 sq. ft? 62-711.540(3)(b)	✓			
9.32	Does the waste tire pile have a height < 15 ft.? 62-711.540(3)(b)	✓			
9.33	Is there a 50 ft. wide fire lane around the perimeter of the waste tire pile? 62-711.540(3)(c)	✓			
9.34	Is there unobstructed access to the fire lane? 62-711.540(3)(c)	✓			
9.35	Is the access controlled through the use of doors, fences, gates, natural barriers or other means? 62-711.540(3)(d)	✓			
9.36	Is the site kept free of grass, underbrush, and other potentially flammable vegetation? 62-711.540(3)(f)	✓			
9.37	Is the site bermed or given other adequate protection to prevent liquid runoff from entering water bodies? 62-711.540(3)(e)	✓			
9.38	Are residuals contained on-site and disposed of in a permitted SW management facility? 62-711.540(5)	✓			
9.39	Does the waste tire site qualify for the exceptions to the technical and operational standards as allowed by rule? 62-711.540(6)	✓			

Item No.	WASTE TIRE FACILITY - COLLECTION CENTER Completed	Ok	Not Ok	Unk	N/A
9.40	Are no more than 1500 tires at the CC at any one time? 62-711.550(1)(a)	✓			
9.41	Are all waste tires, which are not used tires, removed from site yearly for recycling, processing, or disposal? 62-711.550(1)(b)	✓			

Inspection Date: 11/07/2008

SECTION 10.0 - YARD TRASH 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.

TYPE OF FACILITY (check all that apply)

- ☐ Yard Trash Transfer Station
☐ Yard Trash Recycling
☒ Accepts vegetative debris
☐ Accepts clean wood

Method of Composting Completed

- ☐ Windrow (turning equipment)
☐ Passive aerated windrows
☐ Aerated static piles
☐ In-vessel composting

Produces

- ☒ Mulch
☐ Firewood
☐ Fuel
☐ Other

Item No.	SOLID WASTE PROHIBITIONS (unless "grandfathered" in, see 62-701.300(16)) Completed	Ok	Not Ok	Unk	N/A
10.1	Unauthorized disposal/storage prohibited, except yard trash, within 500' of a potable water well? 62-701.300(2)(b)	✓			
10.2	Unauthorized disposal/storage prohibited, except yard trash, within 1000' of a potable water well serving a community water system? 62-701.300(2)(h)	✓			
10.3	Unauthorized storage/disposal of yard trash prohibited within the minimum setbacks of (Check any that are Not OK) 62-701.300(12) & 62-709.320(3)(a), (b) & (c) <input type="checkbox"/> 100 feet for potable water wells (except on-site)? <input type="checkbox"/> 50 feet for water bodies? <input type="checkbox"/> 200 feet for community water supply wells?	✓			
10.4	Unauthorized disposal/storage in a dewatered pit without liner or leachate controls? 62-701.300(2)(c)	✓			
10.5	Unauthorized disposal/storage prohibited in an area subject to frequent and periodic flooding unless flood protection measures in place? 62-701.300(2)(d) & 62-709.320(3)	✓			
10.6	Unauthorized disposal/storage prohibited in any natural or artificial body of water including ground water? 62-701.300(2)(e) & 62-709.320(3)	✓			
10.7	Unauthorized disposal/storage prohibited, except yard trash, within 200' 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)(f) & 62-709.320(3)	✓			
10.8	Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3) & 62-709.320(3)	✓			
10.9	Are the following prohibited 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"/> Yard trash 62-701.300(8)(c) <input type="checkbox"/> Whole waste tires 62-701.300(8)(e) <input type="checkbox"/> Used oil, except as exempted 62-701.300(11) <input type="checkbox"/> Lead-acid batteries, mercury-containing switches and lamps in WTEs 62- <input type="checkbox"/> PCB wastes 62-701.300(5) <input type="checkbox"/> Lead-acid batteries 62-701.300(8)(a) <input type="checkbox"/> White goods 62-701.300(8)(d) <input type="checkbox"/> Liquids 62-701.300(10) <input type="checkbox"/> NOTE: Rule 62-709.320(4)(e) requires the following materials be	✓			

Item No.	YARD TRASH PROCESSING FACILITY OPERATION AND MAINTENANCE Completed	Ok	Not Ok	Unk	N/A
10.10	Is there an effective barrier to prevent unauthorized entry and dumping into the facility site? 62-709.320(4)(a)1.	✓			
10.11	Are dust control methods adequate? 62-709.320(4)(a)2.	✓			

Inspection Date: 11/07/2008

Item No.	YARD TRASH PROCESSING FACILITY OPERATION AND MAINTENANCE Completed	Ok	Not Ok	Unk	N/A
10.12	Are there fire protection and control methods to deal with accidental burning of solid waste? 62-709.320(4)(a)3.	✓			
10.13	Is all weather access road, at least 20 feet wide, all around the perimeter of the site? 62-709.320(4)(a)3.a.	✓			
10.14	Are interior lanes at least 15 feet wide? 62-709.320(4)(a)3.b.	✓			
10.15	Is no part of the area that is occupied by processed or unprocessed material more than 50 feet from access by motorized fire fighting equipment? 62-709.320(4)(a)3.c.	✓			
10.16	Is facility operated in a manner to control disease vectors, and to control objectionable odors? 62-709.320(4)(b)	✓			
10.17	Is yard trash received at the facility processed or removed within 6 months, or within the period required to receive 3,000 tons or 12,000 cubic yards, whichever is greatest? [Segregated logs must be processed or removed within 12 months.] 62-709.320(4)(c)	✓			
10.18	Is processed material removed from the facility within 18 months, if not authorized under another Department solid waste management facility permit? 62-709.320(4)(d)	✓			
10.19	Are only yard trash and bags used to collect yard trash accepted at the facility? 62-709.320(4)(e)	✓			
10.20	Are unauthorized wastes containerized and putrescible materials removed within 48 hours? 62-709.320(4)(e)	✓			

Item No.	YARD TRASH REGISTRATION Completed	Ok	Not Ok	Unk	N/A
10.21	Is the registration for the facility current and on file with the Department? 62-709.320(5)(b)	✓			
10.22	Are renewal applications for annual registration of the facility submitted to the Department by April 1st, if applicable? 62-709.320(5)(c)	✓			
10.23	Are monthly records of incoming and outgoing material kept on-site or at another location as indicated in the registration form for at least three years? 62-709.320(6)	✓			
10.24	Are Annual Reports, based upon the preceding calendar year, summarizing monthly records, submitted to the Department as required? 62-709.320(6)	✓			

Pre-existing Area Of Concern:

Rule: 62-701.620(9), 62-701.510(2)(b)

Question Number: 2.39

Explanation: During the inspection facility staff could not locate all of the piezometers listed in the monitoring plan. PZ-9 and PZ-11 should be in place along the East slope of Phase I, but these piezometers could not be located during the inspection.

Corrective Action: DEP is anticipating the submittal of an application for closure of Phase I in October of 2008. Due to the imminence of closure, the intended function of these piezometers is less critical and may not be needed. However should closure of Phase I be delayed, the DEP may ask that these piezometers be reinstalled and that the monitoring of them be resumed.

Comments:

12/19/2008

11/07/08 - Please provide the status of this closure application.

COMMENTS:

12/15/2008

Overall the facility has much improved. Phase I has sufficient cover and grading. Phase II is being filled in sequence, and the working face kept a manageable size. The leachate collection system is being properly operated and the metering equipment is functioning as intended. Monitoring submittals are current and the on-site paperwork was in order.

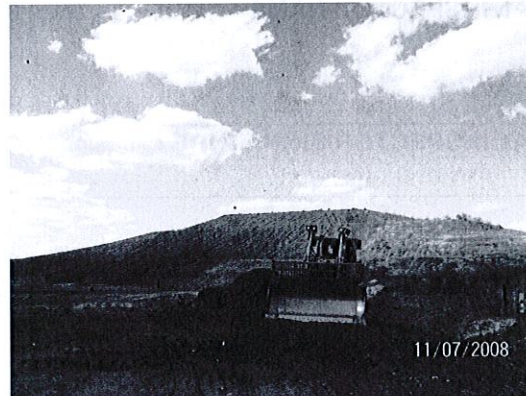
Inspection Date: 11/07/2008

ATTACHMENTS:

WF viewed from atop Phase I



WF viewed from Phase II



N. Slope Phase I looking West



S. slope Phase I viewed from S



W. slope Phase I looking S



South end of W slope from west



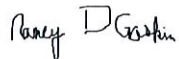
Inspection Date: 11/07/2008

Signed:

Nancy D Gaskin

PRINCIPAL INSPECTOR NAME

Inspector

PRINCIPAL INSPECTOR TITLE**PRINCIPAL INSPECTOR SIGNATURE**

FDEP

ORGANIZATION

12/15/2008

DATE

David Rowe

REPRESENTATIVE NAME

Operator

REPRESENTATIVE TITLE

NO SIGNATURE

REPRESENTATIVE SIGNATURE

Hardee County

ORGANIZATION

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.

685 Airport Road
Wauchula, FL 33873
Phone: 863-773-5089
Fax: 863-773-3907
Email: teresa.carver@hardeecounty.net

Hardee County Solid Waste Department

September 19, 2008

Department of environmental Protection
13051 North Telecom Parkway
Temple Terrace, FL 33637-0926

Dear Ms.Gaskins:

In response to the inspection of our facility, that was conducted July 31, 2008. We have made the following corrections.

2.30, 2.31- Leach ate and storm water that was pooled at south west corner of the Phase I at the time of inspection was collected in the leach ate manhole number 7 and hauled to the City of Wauchula for treatment.

2.24 – The leach ate collection system for the Phase II pump system remains on and functions as designed.

2.21, 2.23 – On the south west toe of Phase I 18 inches of cover was applied. Also erosion on the south west side was corrected by filling with 18 inches of cover material and re-grading. All flagging was covered. (See attached pictures)

1.1, 2.14, 2.15, – After careful review of the fill sequence and speaking with SW Engineer and DEP Representatives, we found that the fill sequence of the Phase II area should be started from south heading north this was corrected. Solid Waste staff is keeping a 100 feet working face as required. (See attached pictures)

1.4 Hardee County contacted PBS&J about gas monitoring they stated they would correct the mistake and resubmit results to DEP. Mr. Mudd of PBS&J also stated he called Ms. Gaskins with DEP.

Should you have any questions please feel free to contact me.

Sincerely,



Teresa Carver

Hardee County Solid Waste Director

Dept. of Environmental
Protection

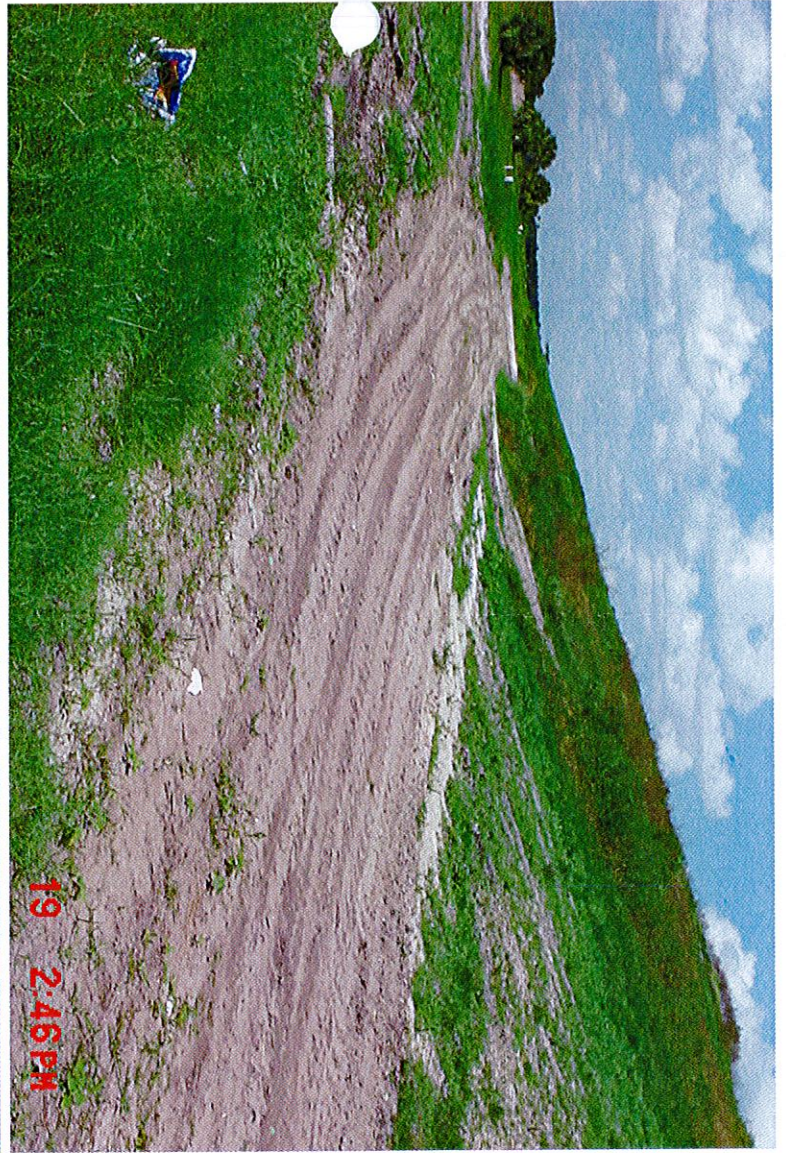
SEP 22 2008

Southwest District

Please Recycle



~~West~~ South west
Dike where all
the flagging
was



South
West
~~West~~ side
Where the water
was

Dept. of Environmental
Protection

SEP 22 2008

Southwest District

working face
 South to North
 Dept. Of Environmental Protection
 SEP 22 2008

Southwest District



← floor
 patched to make
 drain

Gaskin, Nancy

INSPECTED
FILE

HARDEE CO.

From: Gaskin, Nancy
Sent: Monday, September 15, 2008 9:43 AM
To: 'Teresa Carver'
Subject: DEP Compliance Inspection - Hardee County
Attachments: DEP inspection - Hardee (7-31-08).pdf

Teresa,

Please find attached a copy of the Department's most recent inspection of the Hardee County Landfill facility, inspection date 07/31/2008. Please respond to the deficient items listed in the inspection report within 15 days of this correspondence. If you have any questions, or need further information please feel free to contact me

Regards,

Nancy Gaskin

Solid Waste Section
FDEP South West District
13051 N. Telecom Parkway
Temple Terrace, FL 33637
(813)632-7600 x 375
(813)632-7664 FAX
Nancy.Gaskin@Dep.State.Fl.us



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

INSPECTION CHECKLIST

Facility Information:

Facility Name: HARDEE COUNTY REGIONAL LANDFILL

On-Site Inspection Start Date: 07/31/2008

On-Site Inspection End Date: 07/31/2008

WACS No.: 40612

Facility Street Address: AIRPORT RD, N SR636

City: WAUCHULA

County Name: HARDEE

Zip: 33873

Inspection Participants (Include ALL Landfill and Department Personnel with Corresponding Titles):

Principal Inspector: Nancy D Gaskin

Other Participants: Teresa Carver

TYPE OF FACILITY:

Landfill:

C&D Facility:

Waste Processing Facility:

Other Facilities:

Class I

MSW MRF

Waste Tire Facility

Compactor/Bailing

Yard Trash Processing Facility

TYPE OF INSPECTION:

Operation, Routine

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 1.0 - FILE REVIEW

SECTION 2.0 - LANDFILL OPERATION AND MAINTENANCE

SECTION 4.0 - WASTE PROCESSING FACILITIES

SECTION 9.0 - WASTE TIRE FACILITIES

SECTION 10.0 - YARD TRASH PROCESSING FACILITIES



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

INSPECTION CHECKLIST

SECTION 1.0 - FILE REVIEW

Requirements:

This section provides an opportunity for the department inspector to add a narrative explaining any requirements identified as "Not Ok" at the time of the inspection. Some requirements may be identified as "Ok" but are discussed further in the "areas of concern" portion of the narrative section.

Item No.	FILE REVIEW (Pre- or Post-Inspection, as appropriate.) Completed	Ok	Not Ok	Unk	N/A
1.1	For landfills, is the method and sequence of filling wastes according to plans? 62-701.500(2)(f)		✓		
1.2	For landfills, are the following records being reported to the Department?(Check any that are Not OK.) <input type="checkbox"/> Waste reports (quarterly) 62-701.500(4) <input type="checkbox"/> Annual estimate of remaining life 62-701.500(13)(c)	✓			
1.3	Is leachate sampled, tested and disposed as required? 62-701.500(8)(a) & 62-701.510(6)(c)	✓			
1.4	Is gas monitoring being performed as required by the permit? 62-701.500(9) & 62-701.530(2)		✓		
1.5	Are the results of the gas sampling reported to the Department quarterly? 62-701.530(2)		✓		
1.6	Is water quality sampling and testing performed according to standard procedures and at the required frequencies? See 62-701.510(2) for landfills; 62-701.730(4)(b) & (10) for C&D debris sites; 62-713.400(3) for stationary soil treatment facilities.	✓			
1.7	Do the results of the water quality testing suggest there may be adverse impacts to water quality from the operation of the solid waste facility? 62-701.510(3) & (4)			✓	
1.8	For closed landfills and C&D disposal facilities with final elevations higher than 20 feet above grade, has a final survey report verifying the final elevations and contours of the facility been submitted to the Department? 62-701.610(3) & 62-701.730(9)(c)				✓
1.9	Is financial assurance adequate? See 62-701.630 for landfills; 62-710(7)(a) & (10)(a) for WPFs; 62-701.730(11)(a) for C&D debris facilities; 62-713.600(6)(a) for stationary soil treatment facilities; 62-711.500(3) for waste tire facilities. NOTE: The Solid Waste Financial Coordinator in Tallahassee can assist with this information.	✓			
1.10	Are cost estimates current and adjusted every year? See 62-701.630(4) for landfills; 62-701.710(7)(b) & (10)(a) for WPFs; 62-701.730(11)(b) for C&D debris facilities; 62-713.600(6)(b) & (c) for stationary soil treatment facilities; 62-711.500(3) for waste tire facilities.	✓			
1.11	For C&D debris disposal and disposal with recycling facilities, is an Annual Report submitted to the Department for the disposal operation by April 1st of each year? 62-701.730(12)				✓
1.12	For C&D recycling facilities with no disposal, is an Annual Report for the recycling operation submitted to the Department by April 1st of each year? 62-701.710(9)(b)				✓
1.13	For compost facilities, has the compost product been sampled and analyzed every 20,000 tons or every 3 months (whichever is sooner)? 62-709.530(1)				✓
1.14	For compost facilities, has the annual report been submitted by June 1st? 62-709.530(3)				✓



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

INSPECTION CHECKLIST

SECTION 2.0 - LANDFILL OPERATION AND MAINTENANCE

Requirements:

This section provides an opportunity for the department inspector to add a narrative explaining any requirements identified as "Not Ok" at the time of the inspection. Some requirements may be identified as "Ok" but are discussed further in the "areas of concern" portion of the narrative section.

Item No.	SOLID WASTE PROHIBITIONS (unless "grandfathered" in, see 62-701.300(16)) Completed	Ok	Not Ok	Unk	N/A
2.1	Unauthorized disposal/storage prohibited, except yard trash, within 500' of a potable water well? 62-701.300(2)(b)	✓			
2.2	Unauthorized disposal/storage prohibited, except yard trash, within 1000' of a potable water well serving a community water system? 62-701.300(2)(h)	✓			
2.3	Unauthorized storage/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 for potable water wells (except on-site)? <input type="checkbox"/> 50 feet for water bodies? <input type="checkbox"/> 200 feet for community water supply wells?	✓			
2.4	Unauthorized disposal/storage prohibited in an area subject to frequent and periodic flooding unless flood protection measures in place? 62-701.300(2)(d)	✓			
2.5	Unauthorized disposal/storage prohibited in any natural or artificial body of water including ground water? 62-701.300(2)(e)	✓			
2.6	Unauthorized disposal/storage prohibited, except yard trash, within 200' 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)(f)	✓			
2.7	Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)	✓			
2.8	Are the following prohibited wastes or special wastes properly controlled, managed and disposed? (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"/> Yard trash 62-701.300(8)(c) <input type="checkbox"/> Whole waste tires 62-701.300(8)(e) <input type="checkbox"/> Used oil, except as exempted 62-701.300(11) <input type="checkbox"/> Lead-acid batteries, mercury-containing switches and lamps in WTEs 62- <input type="checkbox"/> PCB wastes 62-701.300(5) <input type="checkbox"/> Lead-acid batteries 62-701.300(8)(a) <input type="checkbox"/> White goods 62-701.300(8)(d) <input type="checkbox"/> Liquids 62-701.300(10)	✓			
2.9	Are only permitted waste types disposed at facility? 62-701.340(3), 62-701.500(6)(a)&(2)(c)	✓			

Item No.	LANDFILL OPERATION AND MAINTENANCE Completed	Ok	Not Ok	Unk	N/A
2.10	Is there a trained operator on-site at Class I and III landfills when receiving wastes? 62-701.500(1)	✓			
2.11	Is there at least one spotter at each working face when receiving wastes at Class I and III landfills? 62-701.500(1)	✓			
2.12	Are the following records or plans current and available on-site? (Check any that are Not OK.) <input type="checkbox"/> Training Plan 62-701.320(15)(a) <input checked="" type="checkbox"/> Operating Plan 62-701.500(2) <input type="checkbox"/> Waste weight records 62-701.500(4) <input type="checkbox"/> Precipitation records 62-701.500(8)(g) <input type="checkbox"/> Load-checking program records 62-701.500(6)(a)		✓		



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

INSPECTION CHECKLIST

Item No.	LANDFILL OPERATION AND MAINTENANCE Completed	Ok	Not Ok	Unk	N/A
2.12	<input type="checkbox"/> Training records 62-701.320(15)(a) <input type="checkbox"/> Operation record 62-701.500(3) <input type="checkbox"/> Quantity of leachate 62-701.500(8)(f)		✓		
2.13	Is the operation plan substantially followed? 62-701.500(2)		✓		
2.14	Is incoming waste weighed? 62-701.500(4)(a)&(2)(d)	✓			
2.15	Is the method and sequence of filling wastes according to plans? 62-701.500(2)(f)		✓		
2.16	Is access properly controlled to prevent unauthorized waste disposal? 62-701.500(5)	✓			
2.17	Is waste compacted as required? 62-701.500(7)(a)	✓			
2.18	Are the working face and side slopes above ground graded to a slope no greater than 3 ft. horizontal to 1 ft. vertical rise? 62-701.500(7)(c)	✓			
2.19	Is a narrow working face practiced? 62-701.500(7)(d)		✓		
2.20	Is the frequency, amount and quality of initial cover, as required? 62-701.500(7)(e)	✓			
2.21	Is the frequency, amount and quality of intermediate cover, as required? 62-701.500(7)(f)		✓		
2.22	Is litter controlled and are litter control devices maintained? 62-701.500(7)(i) and (11)(f)	✓			
2.23	Is erosion control adequate? 62-701.500(7)(j)		✓		
2.24	Is the leachate collection and removal system maintained and operated as required? 62-701.500(2)(j), 62-701.500(8)(b) & (h)		✓		
2.25	Is leachate disposed of or treated as required? 62-701.500(8)(b), (c) and (d)	✓			
2.26	If leachate recirculation is practiced at the facility, is it done in accordance with Department requirements and the Operation Plan? 62-701.400(5)				✓
2.27	Is gas controlled to not cause objectionable odors beyond the property boundary? 62-701.530(3)(b)	✓			
2.28	Is gas controlled to not allow combustible gas concentrations to exceed specified limits? 62-701.530(3)(a)			✓	
2.29	Are gas vents intact and functioning properly? 62-701.500(9) & 62-701.530(1)(a)3.				✓
2.30	Is mixing of leachate and stormwater prevented or minimized? 62-701.500(10) & 62-701.400(9)(c)		✓		
2.31	Is stormwater management system maintained and operated as required? 62-701.500(10)		✓		
2.32	Is there sufficient operating equipment? 62-701.500(11)(a)	✓			
2.33	Is there sufficient reserve equipment (or other arrangements)? 62-701.500(11)(b)	✓			
2.34	Are communication facilities adequate? 62-701.500(11)(c)	✓			
2.35	Are approved dust control methods adequate? 62-701.500(11)(d)	✓			
2.36	Are fire protection and fire fighting capabilities adequate and operational? 62-701.500(11)(e)	✓			
2.37	Are there required signs for operational directions and public information? 62-701.500(11)(g)	✓			
2.38	Are all-weather access roads and inside perimeter roads properly maintained? 62-701.500(12)	✓			
2.39	Are ground water wells intact and properly maintained? 62-701.510(2)(b), 62-701.620(9)		✓		
2.40	Are all specific conditions in the permit being followed? 62-701.320(1)		✓		



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

INSPECTION CHECKLIST

SECTION 4.0 - WASTE PROCESSING FACILITIES

Requirements:

This section provides an opportunity for the department inspector to add a narrative explaining any requirements identified as "Not Ok" at the time of the inspection. Some requirements may be identified as "Ok" but are discussed further in the "areas of concern" portion of the narrative section.

Item No.	SOLID WASTE PROHIBITIONS (unless "grandfathered" in, see 62-701.300(16)) Completed	Ok	Not Ok	Unk	N/A
4.1	Unauthorized disposal/storage prohibited, except yard trash, within 500' of a potable water well? 62-701.300(2)(b)	✓			
4.2	Unauthorized disposal/storage prohibited, except yard trash, within 1000' of a potable water well serving a community water system? 62-701.300(2)(h)	✓			
4.3	Unauthorized storage/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 for potable water wells (except on-site)? <input type="checkbox"/> 50 feet for water bodies? <input type="checkbox"/> 200 feet for community water supply wells?	✓			
4.4	Unauthorized disposal/storage prohibited in an area subject to frequent and periodic flooding unless flood protection measures in place? 62-701.300(2)(d)	✓			
4.5	Unauthorized disposal/storage prohibited in any natural or artificial body of water including ground water? 62-701.300(2)(e)	✓			
4.6	Unauthorized disposal/storage prohibited, except yard trash, within 200' 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)(f)	✓			
4.7	Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)	✓			
4.8	Are the following prohibited 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"/> Yard trash 62-701.300(8)(c) <input type="checkbox"/> Whole waste tires 62-701.300(8)(e) <input type="checkbox"/> Used oil, except as exempted 62-701.300(11) <input type="checkbox"/> Lead-acid batteries, mercury-containing switches and lamps in WTEs 62- <input type="checkbox"/> PCB wastes 62-701.300(5) <input type="checkbox"/> Lead-acid batteries 62-701.300(8)(a) <input type="checkbox"/> White goods 62-701.300(8)(d) <input type="checkbox"/> Liquids 62-701.300(10)	✓			

Item No.	WASTE PROCESSING FACILITY OPERATION AND MAINTENANCE Completed	Ok	Not Ok	Unk	N/A
4.9	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)	✓			
4.10	For areas not enclosed, is litter controlled and are litter control devices maintained? 62-701.710(3)(a)	✓			
4.11	Is leachate collection and removal system maintained and operated as required? 62-701.710(3)(b)		✓		
4.12	Are all drains and leachate conveyances kept clean so that leachate flow is not impeded? 62-701.710(4)(b)	✓			
4.13	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)	✓			



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

INSPECTION CHECKLIST

Item No.	WASTE PROCESSING FACILITY OPERATION AND MAINTENANCE Completed	Ok	Not Ok	Unk	N/A
4.14	Is the Operation and Maintenance Manual substantially followed? 62-701.710(4)(a)1.	✓			
4.15	Are putrescibles stored no longer than 48 hours or as otherwise allowed in the Operation and Maintenance Plan? 62-701.710(4)(b)	✓			
4.16	Are areas where waste is stored or processed cleaned at least weekly to prevent odor and vector problems? 62-701.710(4)(b)	✓			
4.17	Are the operating hours posted at the facility? 62-701.710(4)(c)1.	✓			
4.18	Is a trained operator on duty whenever the facility is operating? 62-701.710(4)(c)1.	✓			
4.19	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.	✓			
4.20	Are prohibited materials removed from the waste stream and placed into appropriate containers for disposal at a permitted facility? 62-701.710(4)(c)2.	✓			
4.21	Is the facility operated to control objectionable odors? 62-701.710(4)(d)	✓			
4.22	Is adequate fire protection equipment available and operational? 62-701.710(4)(e)	✓			
4.23	Is access to the facility controlled by fencing or other effective barriers to prevent disposal of unauthorized waste? 62-701.710(4)(f)	✓			
4.24	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)	✓			
4.25	Is stormwater effectively controlled? 62-701.710(8)	✓			
4.26	Are all specific conditions in the permit being followed? 62-701.320(1)	✓			

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



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

INSPECTION CHECKLIST

SECTION 9.0 - WASTE TIRE FACILITIES

Requirements:

This section provides an opportunity for the department inspector to add a narrative explaining any requirements identified as "Not Ok" at the time of the inspection. Some requirements may be identified as "Ok" but are discussed further in the "areas of concern" portion of the narrative section.

Item No.	SOLID WASTE PROHIBITIONS (unless "grandfathered" in, see 62-701.300(16)) Completed	Ok	Not Ok	Unk	N/A
9.1	Unauthorized disposal/storage prohibited, except yard trash, within 500' of a potable water well? 62-701.300(2)(b)	✓			
9.2	Unauthorized disposal/storage prohibited, except yard trash, within 1000' of a potable water well serving a community water system? 62-701.300(2)(h)	✓			
9.3	Unauthorized storage/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 for potable water wells (except on-site)? <input type="checkbox"/> 50 feet for water bodies? <input type="checkbox"/> 200 feet for community water supply wells?	✓			
9.4	Unauthorized disposal/storage prohibited in an area subject to frequent and periodic flooding unless flood protection measures in place? 62-701.300(2)(d)	✓			
9.5	Unauthorized disposal/storage prohibited in any natural or artificial body of water including ground water? 62-701.300(2)(e)	✓			
9.6	Unauthorized disposal/storage prohibited, except yard trash, within 200' 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)(f)	✓			
9.7	Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)	✓			
9.8	Are the following prohibited 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"/> Yard trash 62-701.300(8)(c) <input type="checkbox"/> Whole waste tires 62-701.300(8)(e) <input type="checkbox"/> Used oil, except as exempted 62-701.300(11) <input type="checkbox"/> Lead-acid batteries, mercury-containing switches and lamps in WTEs 62- <input type="checkbox"/> PCB wastes 62-701.300(5) <input type="checkbox"/> Lead-acid batteries 62-701.300(8)(a) <input type="checkbox"/> White goods 62-701.300(8)(d) <input type="checkbox"/> Liquids 62-701.300(10)	✓			

Item No.	WASTE TIRE FACILITY - GENERAL REQUIREMENTS FOR STORAGE Completed	Ok	Not Ok	Unk	N/A
9.9	If the facility accepts tires from the public, is a sign posted at the facility entrance stating operating hours, cost of disposal and site rules? 62-711.540(1)(a)	✓			
9.10	Are operations involving the use of open flames conducted no closer than 25 feet of a waste tire pile? 62-711.540(1)(b)	✓			
9.11	If the facility accepts tires from the public, is an attendant always present on site when the site is open for business? 62-711.540(1)(c)	✓			
9.12	Are fire protection services assured through notification to local fire protection authorities? 62-711.540(1)(d)	✓			
9.13	Is an annual fire safety survey conducted? 62-711.540(1)(d)	✓			
9.14	Is a copy of the annual fire safety report made part of the next quarterly report? 62-711.540(1)(d)	✓			
9.15	Does the facility have an Emergency Preparedness Manual (EPM) on-site? 62-711.540(1)(e)	✓			



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

INSPECTION CHECKLIST

Item No.	WASTE TIRE FACILITY - GENERAL REQUIREMENTS FOR STORAGE Completed	Ok	Not Ok	Unk	N/A
9.16	Does the EPM contain the following information? (Check all that are Not OK.) <input type="checkbox"/> Contact names and numbers 62-711.540(1)(e)1. <input type="checkbox"/> List of emergency response equipment and locations on-site 62-711.540(1)(e) <input type="checkbox"/> Procedures to be followed in the event of a fire 62-711.540(1)(e)3.	✓			
9.17	Is the operator at the facility maintaining records of the quantity of WT received at the site, stored at the site, and shipped from the site? 62-711.540(1)(g) and 62-711.400(5)	✓			
9.18	If the operator of the site is not the owner of the property, has written authorization been obtained from the property owner to operate the facility? 62-711.540(1)(h)	✓			
9.19	Is adequate communications equipment available at the site? 62-711.540(1)(i)	✓			
9.20	Is the owner or operator providing for control of mosquitoes and rodents so as to protect the public health and welfare? 62-711.540(1)(j)	✓			

Item No.	WASTE TIRE FACILITY - STORAGE INDOORS Completed	Ok	Not Ok	Unk	N/A
9.21	Are WT piles more than 50 feet in width? 62-711.540(2)(a)				✓
9.22	Are WT piles along a wall more than 25 feet in width? 62-711.540(2)(a)				✓
9.23	Are widths of main aisles between piles less than 8 feet? 62-711.540(2)(b)				✓
9.24	Is there less than 3 feet of clearance between the top of storage to sprinkler detectors or roof structures? 62-711.540(2)(c)				✓
9.25	Is there less than 3 feet of clearance between waste tire piles and unit heaters, etc.? 62-711.540(2)(c)				✓
9.26	If waste tires are stored up to 15 feet in height, do walls have at least a 4-hour fire rating? 62-711.540(2)(e)				✓
9.27	If waste tires are stored >15 feet in height, do walls have a fire rating of not less than 6 hours and columns one hour FR? If > 20 feet, do columns and its connections with other structural members have two hour FR? 62-711.540(2)(f)				✓
9.28	Is the access controlled through the use of doors, fences, gates, natural barriers or other means? 62-711.540(2)(h)				✓

Item No.	WASTE TIRE FACILITY - STORAGE OUTDOORS Completed	Ok	Not Ok	Unk	N/A
9.29	Is the waste tire site operated >200 feet from a body of water? 62-711.540(3)(a)	✓			
9.30	Does the waste tire pile have a width < 50 feet? 62-711.540(3)(b)	✓			
9.31	Does the waste tire pile have an area < 10,000 sq. ft? 62-711.540(3)(b)	✓			
9.32	Does the waste tire pile have a height < 15 ft.? 62-711.540(3)(b)	✓			
9.33	Is there a 50 ft. wide fire lane around the perimeter of the waste tire pile? 62-711.540(3)(c)	✓			
9.34	Is there unobstructed access to the fire lane? 62-711.540(3)(c)	✓			
9.35	Is the access controlled through the use of doors, fences, gates, natural barriers or other means? 62-711.540(3)(d)	✓			
9.36	Is the site kept free of grass, underbrush, and other potentially flammable vegetation? 62-711.540(3)(f)	✓			
9.37	Is the site bermed or given other adequate protection to prevent liquid runoff from entering water bodies? 62-711.540(3)(e)	✓			
9.38	Are residuals contained on-site and disposed of in a permitted SW management facility? 62-711.540(5)	✓			
9.39	Does the waste tire site qualify for the exceptions to the technical and operational standards as allowed by rule? 62-711.540(6)			✓	

Item No.	WASTE TIRE FACILITY - COLLECTION CENTER Completed	Ok	Not Ok	Unk	N/A
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FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

INSPECTION CHECKLIST

Item No.	WASTE TIRE FACILITY - COLLECTION CENTER Completed	Ok	Not Ok	Unk	N/A
9.40	Are no more than 1500 tires at the CC at any one time? 62-711.550(1)(a)				✓
9.41	Are all waste tires, which are not used tires, removed from site yearly for recycling, processing, or disposal? 62-711.550(1)(b)				✓



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

INSPECTION CHECKLIST

SECTION 10.0 - YARD TRASH PROCESSING FACILITIES

Requirements:

This section provides an opportunity for the department inspector to add a narrative explaining any requirements identified as "Not Ok" at the time of the inspection. Some requirements may be identified as "Ok" but are discussed further in the "areas of concern" portion of the narrative section.

TYPE OF FACILITY (check all that apply)

- ☐ Yard Trash Transfer Station
- ☐ Yard Trash Recycling
- ☒ Accepts vegetative debris
- ☒ Accepts clean wood

Method of Composting

- ☐ Windrow (turning equipment)
- ☐ Passive aerated windrows
- ☐ Aerated static piles
- ☐ In-vessel composting

Produces

- ☒ Mulch
- ☐ Firewood
- ☐ Fuel
- ☐ Other

Item No.	SOLID WASTE PROHIBITIONS (unless "grandfathered" in, see 62-701.300(16)) Completed	Ok	Not Ok	Unk	N/A
10.1	Unauthorized disposal/storage prohibited, except yard trash, within 500' of a potable water well? 62-701.300(2)(b)	✓			
10.2	Unauthorized disposal/storage prohibited, except yard trash, within 1000' of a potable water well serving a community water system? 62-701.300(2)(h)	✓			
10.3	Unauthorized storage/disposal of yard trash prohibited within the minimum setbacks of (Check any that are Not OK) 62-701.300(12) & 62-709.320(3)(a), (b) & (c) <input type="checkbox"/> 100 feet for potable water wells (except on-site)? <input type="checkbox"/> 50 feet for water bodies? <input type="checkbox"/> 200 feet for community water supply wells?	✓			
10.4	Unauthorized disposal/storage in a dewatered pit without liner or leachate controls? 62-701.300(2)(c)	✓			
10.5	Unauthorized disposal/storage prohibited in an area subject to frequent and periodic flooding unless flood protection measures in place? 62-701.300(2)(d) & 62-709.320(3)	✓			
10.6	Unauthorized disposal/storage prohibited in any natural or artificial body of water including ground water? 62-701.300(2)(e) & 62-709.320(3)	✓			
10.7	Unauthorized disposal/storage prohibited, except yard trash, within 200' 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)(f) & 62-709.320(3)	✓			
10.8	Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3) & 62-709.320(3)	✓			
10.9	Are the following prohibited 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"/> Yard trash 62-701.300(8)(c) <input type="checkbox"/> Whole waste tires 62-701.300(8)(e) <input type="checkbox"/> Used oil, except as exempted 62-701.300(11) <input type="checkbox"/> Lead-acid batteries, mercury-containing switches and lamps in WTEs 62- <input type="checkbox"/> PCB wastes 62-701.300(5) <input type="checkbox"/> Lead-acid batteries 62-701.300(8)(a) <input type="checkbox"/> White goods 62-701.300(8)(d) <input type="checkbox"/> Liquids 62-701.300(10) <input type="checkbox"/> NOTE: Rule 62-709.320(4)(e) requires the following materials be containerized	✓			

Item No.	YARD TRASH PROCESSING FACILITY OPERATION AND MAINTENANCE Completed	Ok	Not Ok	Unk	N/A
10.10	Is there an effective barrier to prevent unauthorized entry and dumping into the facility site? 62-709.320(4)(a)1.	✓			



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

INSPECTION CHECKLIST

Item No.	YARD TRASH PROCESSING FACILITY OPERATION AND MAINTENANCE Completed	Ok	Not Ok	Unk	N/A
10.11	Are dust control methods adequate? 62-709.320(4)(a)2.	✓			
10.12	Are there fire protection and control methods to deal with accidental burning of solid waste? 62-709.320(4)(a)3.	✓			
10.13	Is all weather access road, at least 20 feet wide, all around the perimeter of the site? 62-709.320(4)(a)3.a.	✓			
10.14	Are interior lanes at least 15 feet wide? 62-709.320(4)(a)3.b.	✓			
10.15	Is no part of the area that is occupied by processed or unprocessed material more than 50 feet from access by motorized fire fighting equipment? 62-709.320(4)(a)3.c.	✓			
10.16	Is facility operated in a manner to control disease vectors, and to control objectionable odors? 62-709.320(4)(b)	✓			
10.17	Is yard trash received at the facility processed or removed within 6 months, or within the period required to receive 3,000 tons or 12,000 cubic yards, whichever is greatest? [Segregated logs must be processed or removed within 12 months.] 62-709.320(4)(c)	✓			
10.18	Is processed material removed from the facility within 18 months, if not authorized under another Department solid waste management facility permit? 62-709.320(4)(d)	✓			
10.19	Are only yard trash and bags used to collect yard trash accepted at the facility? 62-709.320(4)(e)	✓			
10.20	Are unauthorized wastes containerized and putrescible materials removed within 48 hours? 62-709.320(4)(e)	✓			

Item No.	YARD TRASH REGISTRATION Completed	Ok	Not Ok	Unk	N/A
10.21	Is the registration for the facility current and on file with the Department? 62-709.320(5)(b)				✓
10.22	Are renewal applications for annual registration of the facility submitted to the Department by April 1st, if applicable? 62-709.320(5)(c)				✓
10.23	Are monthly records of incoming and outgoing material kept on-site or at another location as indicated in the registration form for at least three years? 62-709.320(6)				✓
10.24	Are Annual Reports, based upon the preceding calendar year, summarizing monthly records, submitted to the Department as required? 62-709.320(6)				✓



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

INSPECTION CHECKLIST

Open Violations:

Significance Level: Minor

Harm Level: Moderate

Deviation: Moderate

Rule: 62-701.400(9)(c), 62-701.500(10)

Section: LANDFILL OPERATION AND MAINTENANCE

Question Number: 2.30

Question: Is mixing of leachate and stormwater prevented or minimized? 62-701.500(10) & 62-701.400(9)(c)

Explanation: During the inspection a large pool of storm water and leachate that had seeped from the SW toe of Phase I was observed at the base of the SW toe of Phase I.

Corrective Action: This water must be treated as leachate and pumped into the collection system.

Significance Level: Minor

Harm Level: Moderate

Deviation: Moderate

Rule: 62-701.500(2)(j), 62-701.500(8)(h), 62-701.500(8)(b)

Section: LANDFILL OPERATION AND MAINTENANCE

Question Number: 2.24

Question: Is the leachate collection and removal system maintained and operated as required? 62-701.500(2)(j), 62-701.500(8)(b) & (h)

Explanation: During the inspection pooled leachate was observed, at the SW toe of waste in Phase I and in the loading area adjacent to the storage tanks. The automatic float system MH-9 manhole was disabled and it was full of leachate. According to facility staff, they turned off the automated pump systems for both Phase II and MH-9, in order to control leachate flow through the manhole manually. Because they were measuring their leachate quantities at this manhole, their intention was to pump one Phase's leachate through at one time. During the inspection, they had temporarily stopped pumping any leachate because they didn't have a leachate truck driver. Due to the driver shortage and quantity limits placed on them by the POTW that treats their leachate, they were allowing leachate to collect in the leachate collection piping as a temporary storage medium.

Corrective Action: The leachate collection system for Phase II is equipped with a flow meter at the pumping station. Please take the leachate quantity readings for Phase II at this flowmeter. Phase II leachate is pumped directly to Tank 1, it does not pass through the manhole and does not require a manual switch. Please ensure that the pump systems are allowed to remain on and function as designed. All pooled leachate must be pumped off and handled as leachate. S.C.8.a and 8.c, Operations plan section L.8.

Attachments:



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

INSPECTION CHECKLIST

Attachment Date: 08/13/2008

User: GASKIN_N

Description: Leachate mixed with storm water at the SW toe of Phase I.



Attachment Date: 08/13/2008

User: GASKIN_N

Description: Leachate mixed with storm water at the SW toe of Phase I.



Significance Level:	Minor
Harm Level:	Moderate
Deviation:	Moderate
Rule:	62-701.500(7)(f)
Section:	LANDFILL OPERATION AND MAINTENANCE
Question Number:	2.21
Question:	Is the frequency, amount and quality of intermediate cover, as required? 62-701.500(7)(f)
Explanation:	During the inspection the cover on the south west toe of Phase I was inadequate, resulting in exposed waste. This lack of cover appeared to be the result of erosion. This area of erosion was also seeping leachate.
Corrective Action:	Please repair this area and maintain cover as per Specific Condition C.11. & C.6.e, and Operations Plan L.7.g & L.7.k

Significance Level:	Minor
Harm Level:	Moderate
Deviation:	Moderate



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

INSPECTION CHECKLIST

Rule: 62-701.500(7)(j)

Section: LANDFILL OPERATION AND MAINTENANCE

Question Number: 2.23

Question: Is erosion control adequate? 62-701.500(7)(j)

Explanation: DEP staff observed erosion resulting in exposed waste and leachate seepage on the SW toe of Phase I.

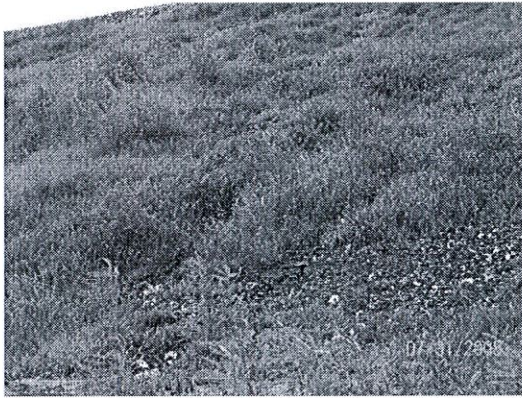
Corrective Action: Please ensure that erosion is repaired in a timely manner in accordance with Specific Condition C.6.e

Attachments:

Attachment Date: 08/13/2008

User: GASKIN_N

Description: Erosion at the SW toe of Phase I.



Significance Level: Minor

Harm Level: Moderate

Deviation: Moderate

Rule: 62-701.500(2)(f)

Section: FILE REVIEW (Pre- or Post-Inspection, as appropriate.)

Question Number: 1.1

Question: For landfills, is the method and sequence of filling wastes according to plans? 62-701.500(2)(f)

Explanation: During the inspection, the working face was in newly certified Phase II (as shown in Fill Sequence 1). A 4ft layer of select waste had been placed over the floor of Phase II Section 1. Facility staff were actively filling in the north end of Section 1 and filling southward. The permitted sequence of fill for Sequence 2 shows filling moving from the south end of section 1 to the north end of section 1. They had also started an alternative wet weather fill sequence in the southeast corner of the cell directly off the entrance ramp.

Corrective Action: Filling in Phase II is shown progressing from south to north on the facility's approved permit drawings. Please comply with the permitted fill sequence or submit a modification to alter the direction of fill to reflect actual landfill conditions. Operation Plan Section L.2.g & Specific Condition 13.

Open Area Of Concern:



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

INSPECTION CHECKLIST

Rule: 62-701.500(2)(f)

Section: LANDFILL OPERATION AND MAINTENANCE

Question Number: 2.15

Question: Is the method and sequence of filling wastes according to plans? 62-701.500(2)(f)

Explanation: See item 1.1

Rule: 62-701.710(3)(b)

Section: WASTE PROCESSING FACILITY OPERATION AND MAINTENANCE

Question Number: 4.11

Question: Is leachate collection and removal system maintained and operated as required? 62-701.710(3)(b)

Explanation: DEP staff observed a minor amount of leachate pooled on the floor of the MRF. This was due significant damage to the floor resulting in an eroded depression.

Corrective Action: The floor should be repaired to permitted conditions.

Rule: 62-701.500(2)

Section: LANDFILL OPERATION AND MAINTENANCE

Question Number: 2.13

Question: Is the operation plan substantially followed? 62-701.500(2)

Explanation: See operation plan sections cited with the facility violations.

Rule: 62-701.320(1)

Section: LANDFILL OPERATION AND MAINTENANCE

Question Number: 2.40

Question: Are all specific conditions in the permit being followed? 62-701.320(1)

Explanation: See previously cited conditions.

Rule: 62-701.500(8)(f), 62-701.500(6)(a), 62-701.500(8)(g), 62-701.320(15)(a), 62-701.500(4), 62-701.500(2), 62-701.500(3)

Section: LANDFILL OPERATION AND MAINTENANCE

Question Number: 2.12

Question: Are the following records or plans current and available on-site? (Check any that are Not OK.)
Training Plan 62-701.320(15)(a)
Operating Plan 62-701.500(2)
Waste weight records 62-701.500(4)
Precipitation records 62-701.500(8)(g)



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

INSPECTION CHECKLIST

Load-checking program records 62-701.500(6)(a)
Training records 62-701.320(15)(a)
Operation record 62-701.500(3)
Quantity of leachate 62-701.500(8)(f)

Explanation: During the inspection the facility did not have an updated version of the operations plan. This was resolved during the inspection.

Rule: 62-701.530(2)

Section: FILE REVIEW (Pre- or Post-Inspection, as appropriate.)

Question Number: 1.5

Question: Are the results of the gas sampling reported to the Department quarterly? 62-701.530(2)

Explanation: See item 1.4

Rule: 62-701.530(2), 62-701.500(9)

Section: FILE REVIEW (Pre- or Post-Inspection, as appropriate.)

Question Number: 1.4

Question: Is gas monitoring being performed as required by the permit? 62-701.500(9) & 62-701.530(2)

Explanation: Please provide results for the 2nd Quarter gas sampling event at this facility. Results for a sampling event conducted 3/6/08 were submitted attached to a cover letter dated 06/10/08, which stated that these results were for the 2nd Quarter of 2008. This letter also referenced a sampling event conducted 05/15/08.

Corrective Action: Please ensure that 2nd quarter sampling results are submitted.

Rule: 62-701.500(7)(f)

Section: LANDFILL OPERATION AND MAINTENANCE

Question Number: 2.21

Question: Is the frequency, amount and quality of intermediate cover, as required? 62-701.500(7)(f)

Explanation: Flagging was observed on the south and west slopes of the top of Phase I.

Corrective Action: Please ensure that these areas are properly covered and no waste is exposed.

Rule: 62-701.500(7)(d)

Section: LANDFILL OPERATION AND MAINTENANCE

Question Number: 2.19

Question: Is a narrow working face practiced? 62-701.500(7)(d)

Explanation: During the inspection the working face appeared wide.

Corrective Action: Please ensure that the maximum width of the working face is 100ft pursuant to Operations Plan Section L.7.d and Specific Condition 12.



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

INSPECTION CHECKLIST

Rule: 62-701.620(9), 62-701.510(2)(b)

Section: LANDFILL OPERATION AND MAINTENANCE

Question Number: 2.39

Question: Are ground water wells intact and properly maintained? 62-701.510(2)(b), 62-701.620(9)

Explanation: During the inspection facility staff could not locate all of the piezometers listed in the monitoring plan. PZ-9 and PZ-11 should be in place along the East slope of Phase I, but these piezometers could not be located during the inspection.

Corrective Action: DEP is anticipating the submittal of an application for closure of Phase I in October of 2008. Due to the imminence of closure, the intended function of these piezometers is less critical and may not be needed. However should closure of Phase I be delayed, the DEP may ask that these piezometers be reinstalled and that the monitoring of them be resumed.

Rule: 62-701.500(10)

Section: LANDFILL OPERATION AND MAINTENANCE

Question Number: 2.31

Question: Is stormwater management system maintained and operated as required? 62-701.500(10)

Explanation: The pooled leachate and storm water at the SW toe of Phase I, appeared to have been caused by the regrading of a storm water swale that had been installed in that area.

Corrective Action: Please review the facility SW permit and repair the storm water system as designed.

Inspection Comments:

Comment Date: 08/12/2008 User: GASKIN_N

Description: Waste Processing Facility - During this inspection the MRF was not operating. When operating, the MRF is bailing cardboard only.

Signed:

Inspector
PRINCIPAL INSPECTOR TITLE

Nancy D Gaskin
PRINCIPAL INSPECTOR NAME

Nancy D Gaskin

PRINCIPAL INSPECTOR SIGNATURE

8/1/2008

DATE

Hardee County
ORGANIZATION

Landfill Manager
REPRESENTATIVE TITLE

Teresa Carver
REPRESENTATIVE NAME

No signature required

REPRESENTATIVE SIGNATURE

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.

Gaskin, Nancy

HARDEE Co.

From: Teresa Carver [Teresa.Carver@hardeecounty.net]
Sent: Wednesday, August 20, 2008 8:44 AM
To: Gaskin, Nancy
Cc: Pelz, Susan
Subject: Inspection
Attachments: MVC-006F.JPG; MVC-001F.JPG; MVC-002F.JPG; MVC-003F.JPG; MVC-004F.JPG; MVC-005F.JPG

Ms. Gaskins

Please find attached pictures of the Old Cell North West corner where the water was standing. All water was pumped into the man hole then more dirt was added to the corner and re-graded. We have not had anymore flagging or standing water at this time.

Teresa Carver
Director
Solid Waste
Animal Services
685 Airport Road
Wauchula, FL 33873
Work: 863-773-5089
Fax: 863-773-3907
Email: teresa.carver@hardeecounty.net

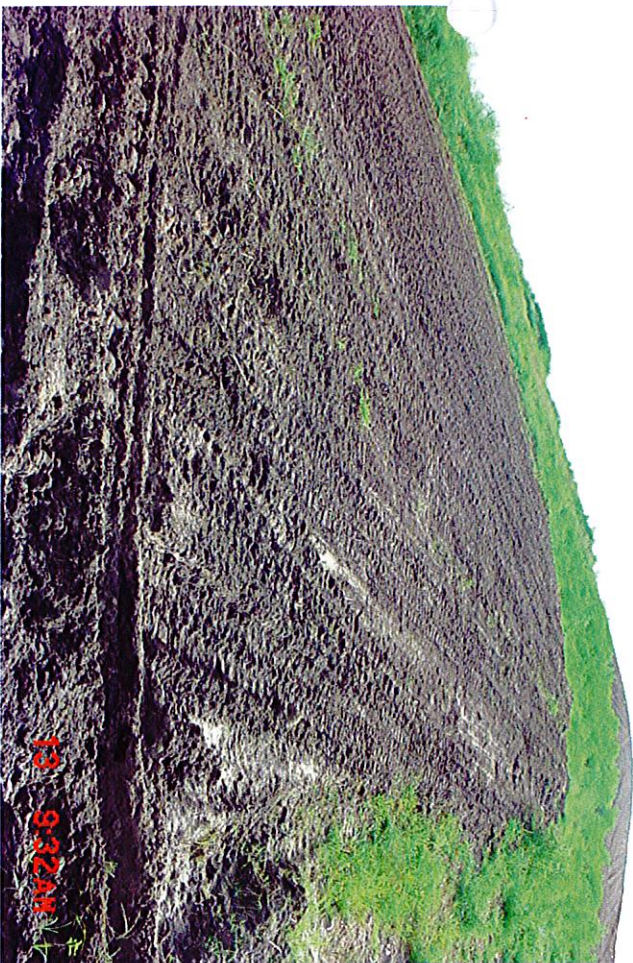
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Gaskin, Nancy

From: Teresa Carver [Teresa.Carver@hardeecounty.net]
Sent: Wednesday, August 20, 2008 8:39 AM
To: Gaskin, Nancy
Cc: Pelz, Susan
Subject: Inspection photos
Attachments: MVC-006F.JPG; MVC-001F.JPG; MVC-002F.JPG; MVC-003F.JPG; MVC-004F.JPG; MVC-005F.JPG

Ms. Gaskins

Please find attached the following photos:

Loading dock for leach ate no standing water Pictures of millitronics up and running Working face has moved to the South end and much smaller One photo of North as we are covering with soil

Teresa Carver
Director
Solid Waste
Animal Services
685 Airport Road
Wauchula, FL 33873
Work: 863-773-5089
Fax: 863-773-3907
Email: teresa.carver@hardeecounty.net

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15 9:48AM



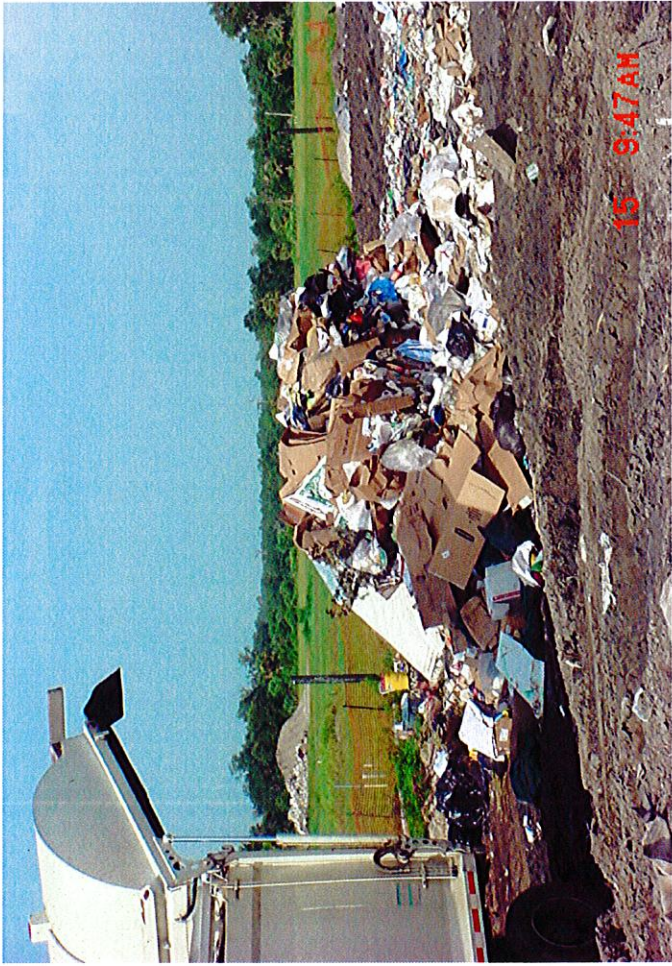
15 9:48AM



15 9:45AM



15 9:48AM



INSPECTION
FILE

685 Airport Road
Wauchula, FL 33873
Phone: 863-773-5089
Fax: 863-773-3907
Email: teresa.carver@hardeecounty.net

Hardee County Solid Waste Department

May 19, 2008

Dept. Of Environmental Protection

MAY 21 2008

Southwest District

Department of environmental Protection
13051 North Telecom Parkway
Temple Terrace, FL 33637-0926

Dear Ms.Gaskins:

In response to the inspection of our facility, that was conducted April 11, 2008. We have made the following corrections.

2.15, 2.24, 2.30 - The working face located in the bottom of the southwest corner of the existing Phase I has been completed and covered according to the operations plan. Leach ate that was pooled at the time of inspection was collected in the leach ate lines and hauled to the City of Wauchula for treatment.

2.18 - The southwest corner of top of Phase I that is not a 3:1 slope is still being worked...could we please have more time to complete the following task?

2.21 - Large area on the top of Phase I have been re-covered with tarps where NO trash is exposed. The 3:1 southern slope has been re-worked to cover heavy flagging that was observed the day of the inspection. The flagging on the eastern side of the southern slope has also been re-worked.

2.30, 2.24 - As stated above corrective actions were taken the same day the inspection. All waste on the South and Southwestern edge was covered with an inceptor berm. All incomplete interceptor berms at the base of the western half of the southern slope have been put in place per DEP rules.

Should you have any questions please feel free to contact me.

Sincerely,

Teresa Carver

Teresa Carver

Hardee County Solid Waste Director

8844

Gaskin, Nancy

From: Teresa Carver [Teresa.Carver@hardeecounty.net]
Sent: Friday, January 18, 2008 1:32 PM
To: Gaskin, Nancy; Pelz, Susan
Subject: hpssc798.pdf - Adobe Reader
Attachments: hpssc798.pdf; DEP inspection 11-28-07.doc

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38414

685 Airport Road
Wauchula, FL 33873
Phone: 863-773-5089
Fax: 863-773-3907
Email: teresa.carver@hardeecounty.net

Hardee County Solid Waste Department

January 25, 2008

Department of environmental Protection
13051 North Telecom Parkway
Temple Terrace, FL 33637-0926

Dear Ms.Gaskins:

In response to the inspection of our facility, that was conducted November 28, 2007. We have made the following corrections.

2.11, Corrective actions were taken the same day of inspection.

1.1, 2.15, 2.17, 2.18, 2.20- The slope was being worked while FDEP was present. The same day all trash that was exposed was covered and slope was re-worked bringing it to a 3:1 slope. Inceptor berms are placed on the North and West side daily to prevent leachate mixing with stormwater runoff.

2.24-A transducer was ordered and installed. Please find enclosed a copy of a purchase order, and confirmation.

2.30- As stated above corrective actions were taken the same day the inspection. All waste on the South and Southwestern edge was covered with an inceptor berm.

2.40 County employees placed sand that was left from constructed in washed out area of the newly constructed cell. Then as asked by Ms. Pelz we forwarded a picture for her review.

Should you have any questions please feel free to contact me.

Sincerely,

Teresa Carver

Hardee County Solid Waste Director

Please Recycle

HARDEE COUNTY PURCHASING DEPT

205 HANCHEY ROAD
WAUCHULA, FL 33873
863/773-5014 Fax 863/773-0322

PURCHASE ORDER: 498862

Page: 1 of 1

***** VENDOR *****

SEIMENS ENERGY & AUTOMATION
C/O INSTRUMENT SPECIALTIES
3885 ST. JOHNS PARKWAY
SANFORD FL 32771

***** DELIVER TO *****

HARDEE COUNTY PURCHASING DEPT
205 HANCHEY ROAD
WAUCHULA FL 33873

Ordered	Due	Ship Via	FOB	Terms	Customer#
12/03/07	01/02/08			NET 30 DAYS	

Requisition No.	Vendor No.	Vendor Phone	Vendor Fax	
10008921	12914-2	407/324-7800	407/324-1104	

No	Quantity	U/M	Description	Unit Price	Extended	G/L Account
1	1.00	each	7ML1170-1DA0 Transducer	742.0000	742.00	403-534-046-0
				** TOTAL **	742.00	

VENDOR INSTRUCTIONS:

1. Mail Invoices to: Hardee County Clerk to BOCC
Accounting Dept
PO Drawer 1749
Wauchula, FL 33873
2. Invoices and Packages must bear the P.O. No. Above.
3. Purchases may not exceed the total amount of this order without prior approval by the Purchasing Dept.
4. Acceptance of this order includes acceptance of all terms, prices, delivery instructions, specifications and conditions.
5. State Tax Exempt#: 9975123 EIN: 59-6000632
6. If you have questions, please call 863/773-5014

SPECIAL INSTRUCTIONS:
CONFIRMING ORDER.

Jack Logan

Vendor

Paul Spracklen

From: Teresa Carver
Sent: Monday, December 03, 2007 10:37 AM
To: Paul Spracklen
Subject: FW: Siemens Milltronics XPS-10F
Attachments: Intro Letter Siemens.doc

Paul,

I am going to do a requisition for the following transducer \$742.00. Please find the vendor information attached. When you issue a PO and set them up I will order or you can just let me know.

Teresa

From: Steve Manning [mailto:Stevem@isisales.com]
Sent: Monday, December 03, 2007 9:25 AM
To: Teresa Carver
Subject: RE: Siemens Milltronics XPS-10F

Here's the quotation you requested.

Should an order develop, please issue to Siemens Energy & Automation - see attached.

XPS-10F Transducer
7ML1170-1CA10 (Cable Length 32.81 ft/10 Meters)
Price: \$704.00

7ML1170-1DA0 (Cable Length 98.43 ft/30 Meters)
Price: \$742.00

Best Regards,

Steve Manning

Sales Representative

Instrument Specialties Inc.
3885 St. Johns Pkwy.
Sanford, FL 32771
(407)-324-7800 ph Ext. 105
(407)-324-1104 fax
E-mail to: stevem@isisales.com
Website: www.isisales.com

From: Teresa Carver [mailto:Teresa.Carver@hardeecounty.net]
Sent: Monday, December 03, 2007 8:53 AM
To: Steve Manning
Subject: RE: Siemens Milltronics XPS-10F

Could you tell me the status on this.

12/3/2007

00035



Consumer's Certificate of Exemption

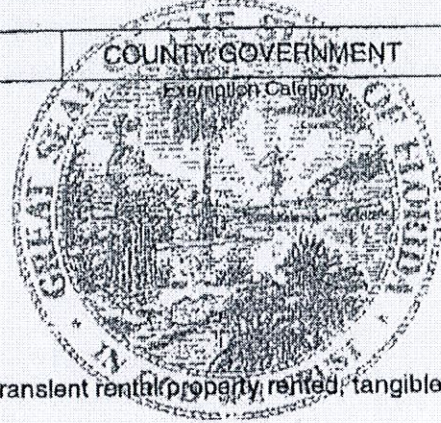
Issued Pursuant to Chapter 212, Florida Statutes

DR-14
R. 04/05
08/30/07

85-8012621928C-2	10/30/2007	10/31/2012	COUNTY GOVERNMENT
Certificate Number	Effective Date	Expiration Date	Exemption Category

This certifies that

HARDEE COUNTY BOARD OF COUNTY
COMMISSIONERS
412 W ORANGE ST STE A203
WAUCHULA FL 33873-2869



is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.



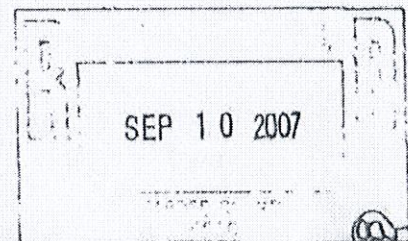
Important Information for Exempt Organizations

DR-14
R. 04/05

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (FAC).
2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.
3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.
4. This exemption applies only to purchases your organization makes. The sale or lease to others by your organization of tangible personal property, sleeping accommodations or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, FAC).
5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third degree felony. Any violation will necessitate the revocation of this certificate.
6. If you have questions regarding your exemption certificate, please contact the Exemption Unit of Central Registration at 850-487-4130. The mailing address is PO BOX 6480, Tallahassee, FL 32314-6480.

FED ID # 59-6000632

Duns # 78-324-7000



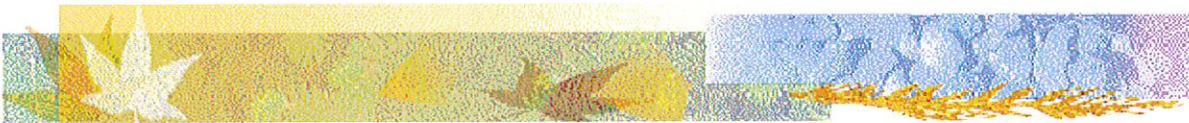
Gaskin, Nancy

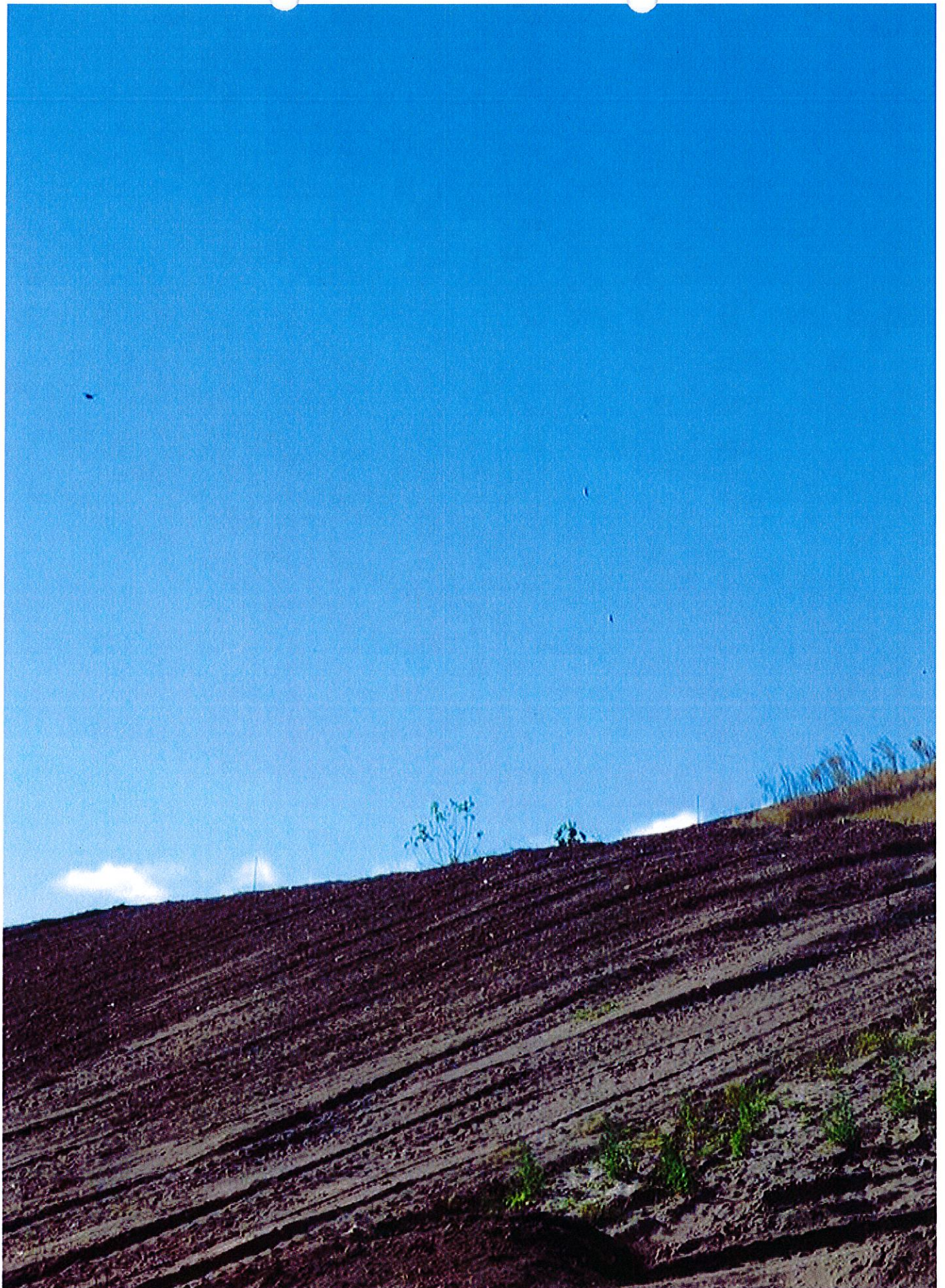
From: Teresa Carver [Teresa.Carver@hardeecounty.net]
Sent: Monday, December 31, 2007 8:15 AM
To: Gaskin, Nancy; Pelz, Susan
Subject: FW:

I wanted to email you these pictures Nancy. I hope you and Susan had a wonderful Christmas and Have a safe New Year's.

Teresa

From: Trinity Garner
Sent: Wednesday, December 26, 2007 11:43 AM
To: Teresa Carver
Subject:





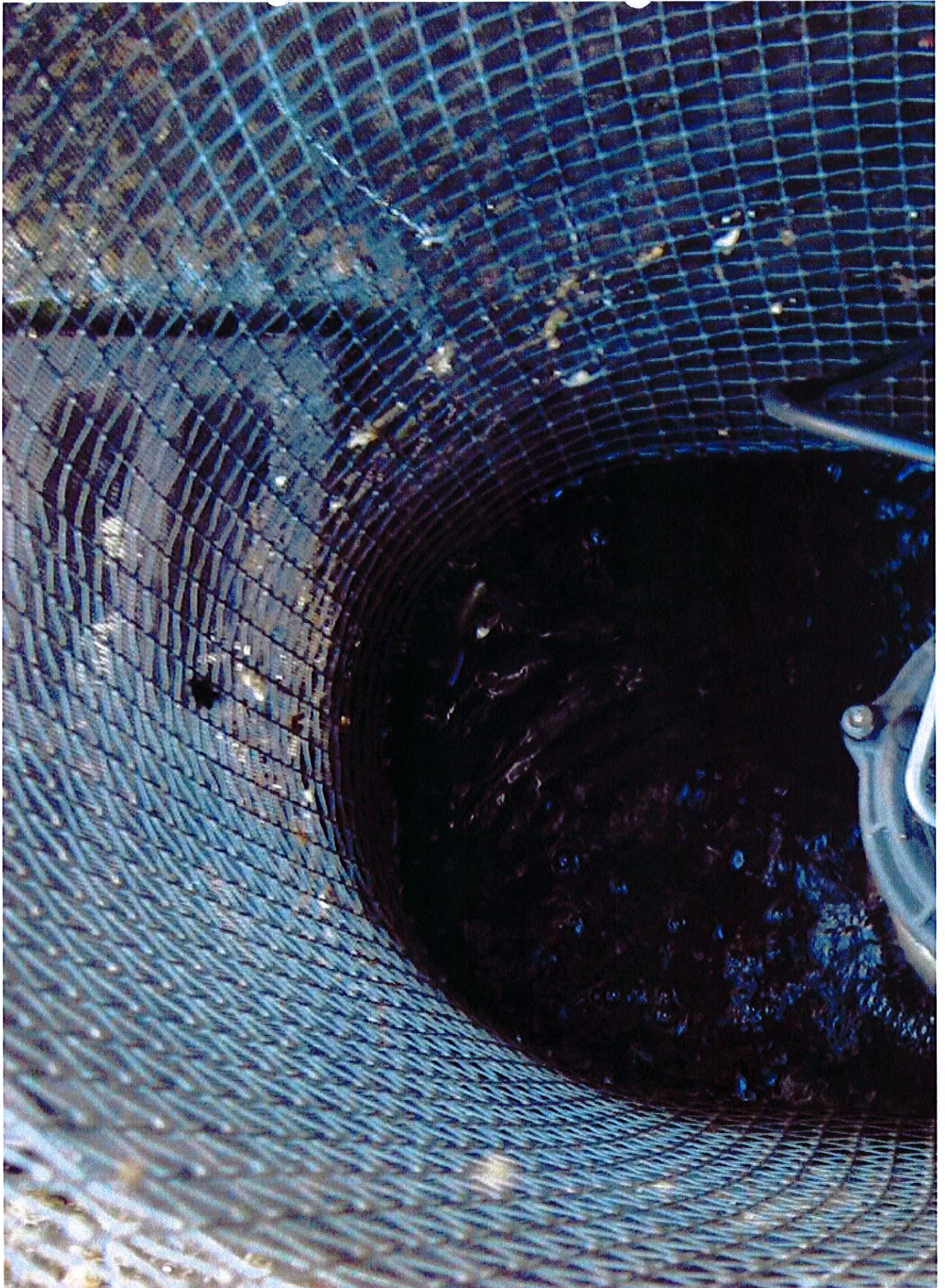




















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Gaskin, Nancy

From: Teresa Carver [Teresa.Carver@hardeecounty.net]
Sent: Friday, November 30, 2007 11:23 AM
To: Gaskin, Nancy
Subject: FW: Emailing: IMG_0045_6.JPG, IMG_0040_1.JPG, IMG_0041_2.JPG, IMG_0042_3.JPG, IMG_0043_4.JPG, IMG_0044_5.JPG
Attachments: IMG_0045_6.JPG; IMG_0040_1.JPG; IMG_0041_2.JPG; IMG_0042_3.JPG; IMG_0043_4.JPG; IMG_0044_5.JPG

Please find attach the following pictures of the South and West side.

-----Original Message-----

From: Ofelia Reyna
Sent: Friday, November 30, 2007 10:40 AM
To: Teresa Carver
Subject: Emailing: IMG_0045_6.JPG, IMG_0040_1.JPG, IMG_0041_2.JPG, IMG_0042_3.JPG, IMG_0043_4.JPG, IMG_0044_5.JPG

The message is ready to be sent with the following file or link attachments:

IMG_0045_6.JPG
IMG_0040_1.JPG
IMG_0041_2.JPG
IMG_0042_3.JPG
IMG_0043_4.JPG
IMG_0044_5.JPG

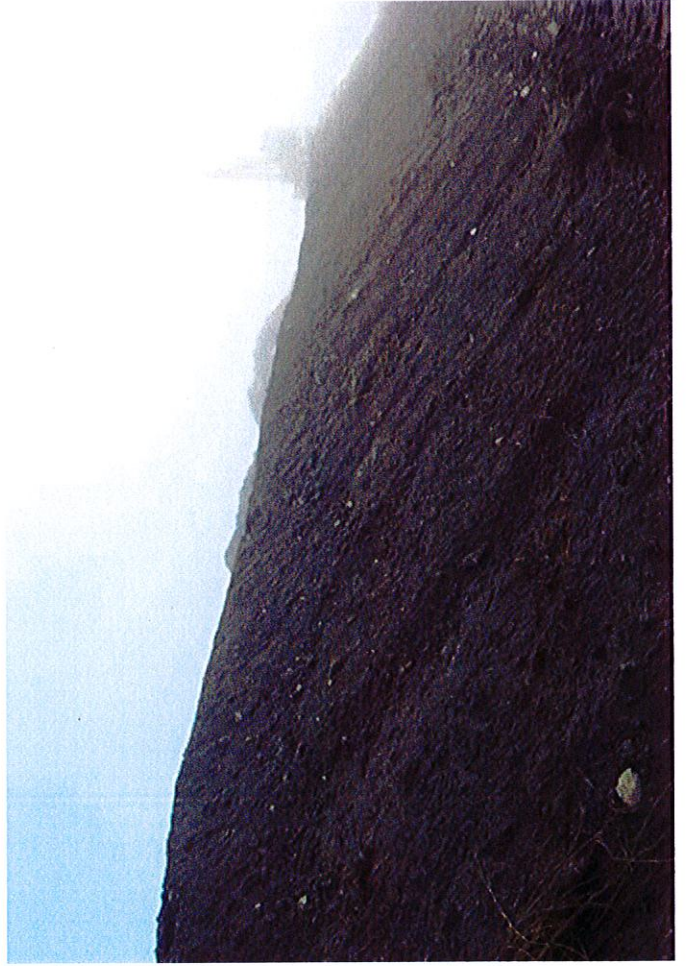
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Hardee County Non compliance meeting 8/30/07

****** explain in writing about surveying issues (response to meeting)

Staff - One employee on medical leave - ~~did not~~ ^{couldn't} ~~able~~ to have replacement
now catching up on work that from Sept 06 to Feb 07
didn't get done.

cut 2 positions - spotter/equipment operator will be hiring
Jerry Kullo left. Changing PD to equipment operator.
So they can operate dozer & compactor.

Blairham shot 50 feet apart marker that mark grade.

Current equip operator used to work in mines - all he's done
is 3:1 work. Also doing daily cover — David Rhode. 5 days M-F
every other Sat.
Darryl does dozer.

TC the only thing we need to do is east side

NH Do you have enough resources to get job done.

TC share JR's employees & he bills me for his hours.

SSP did you notify us in writing about overfill due to surveying
problems.

TC I think shanda did

SSP all check.



Southwest District
13051 N. Telecom Parkway
Temple Terrace, Florida 33637-0926

Michael W. Sole
Secretary

8/30/07

10:00 am

LOCATION/CONFERENCE ROOM:

MEETING SUBJECT:

Handel Co

R. Pratschke

Harder County

863-773-3272

Photos taken by Teresa Carter - Hardee County Class 1 LF 8/30/07



8 3:26 PM



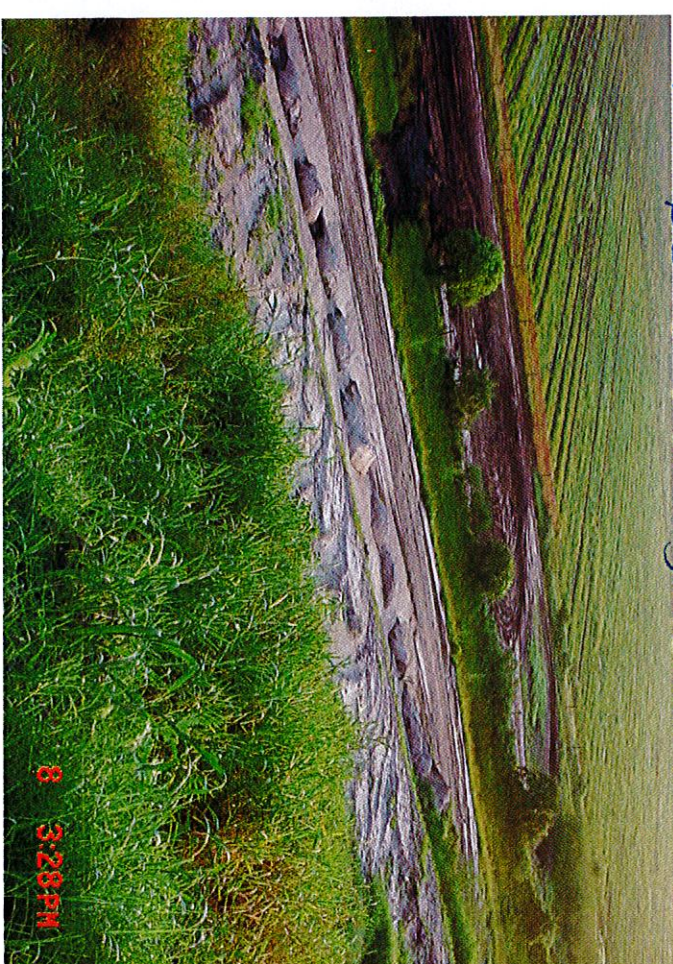
8 3:25 PM

HHU Label Oil Filters Drum



8 3:29 PM

Northside looking down the



8 3:28 PM

NE

empty drums HHU

Photos taken by Teresa Carver - Hardee County
Class 1 LF 8/29/07

Rev'd
8/30/07
Dep



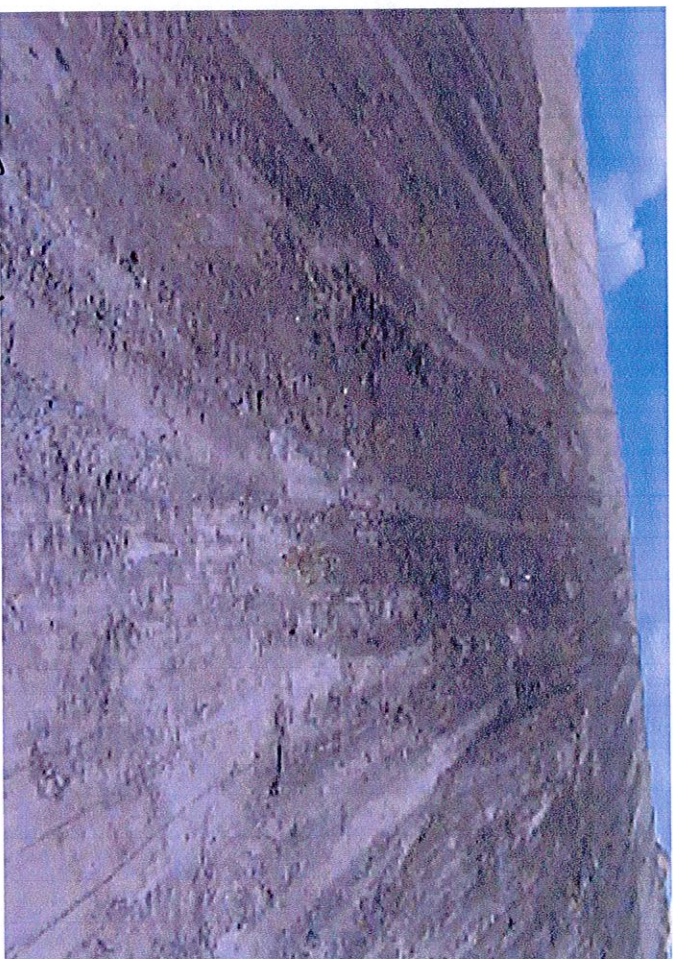
East side
west



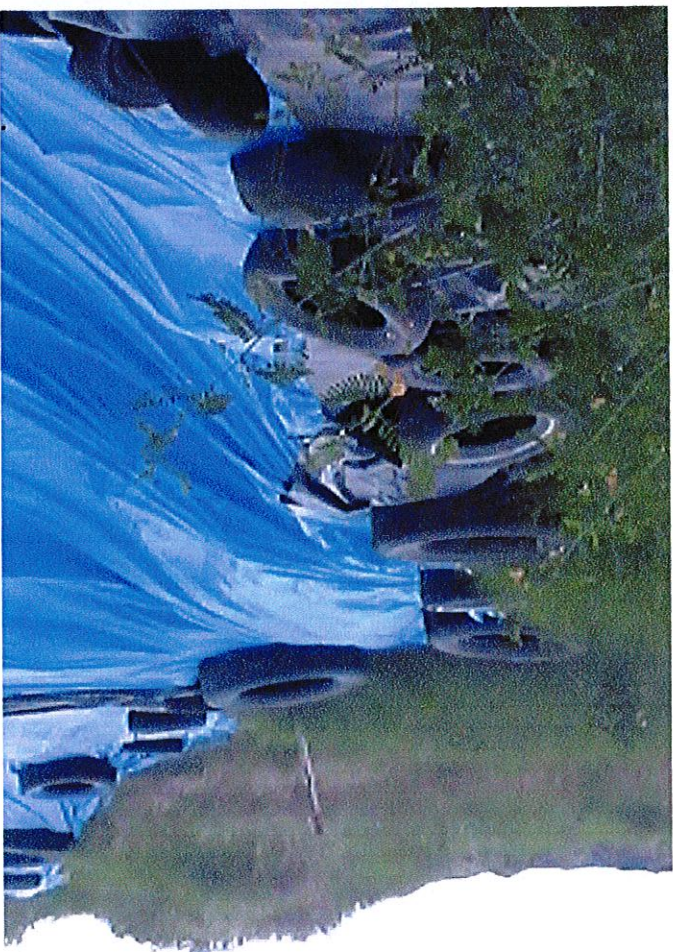
East slopes -



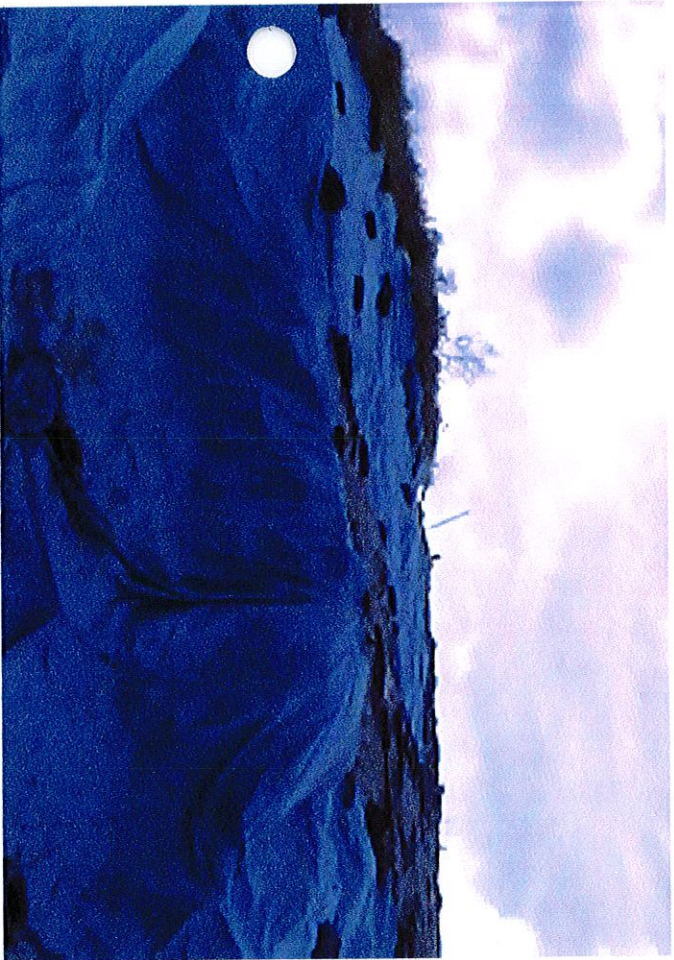
East slopes tarps



East side



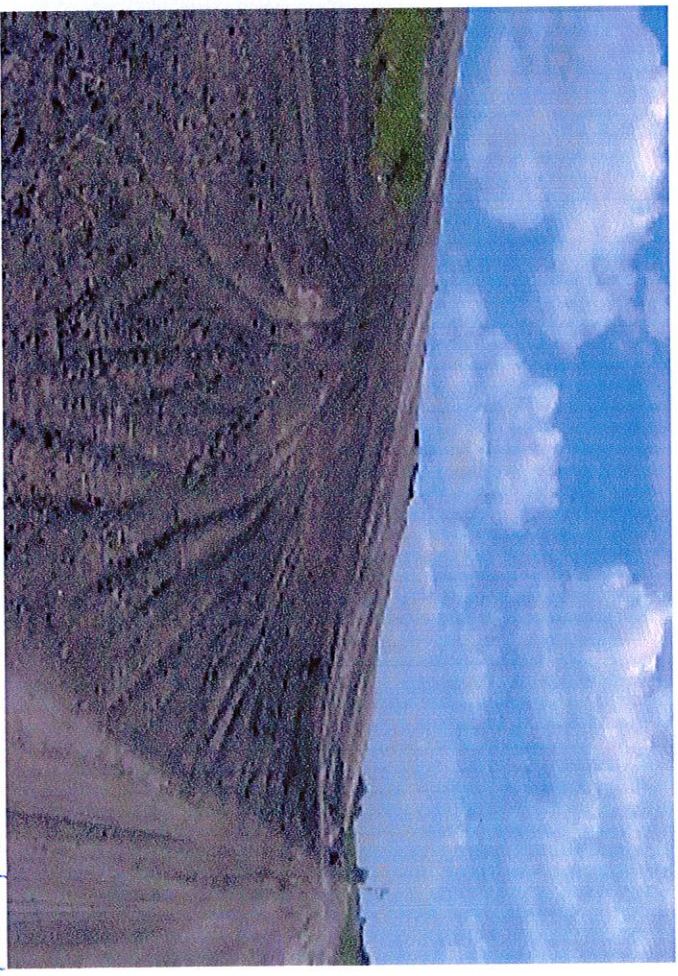
tarps



harp east

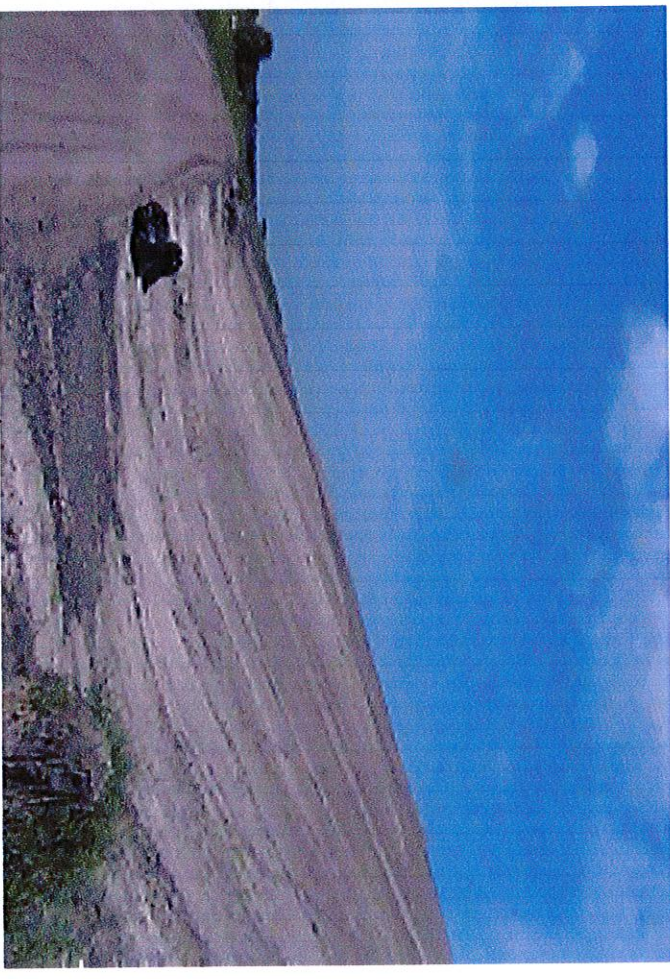


South east corner



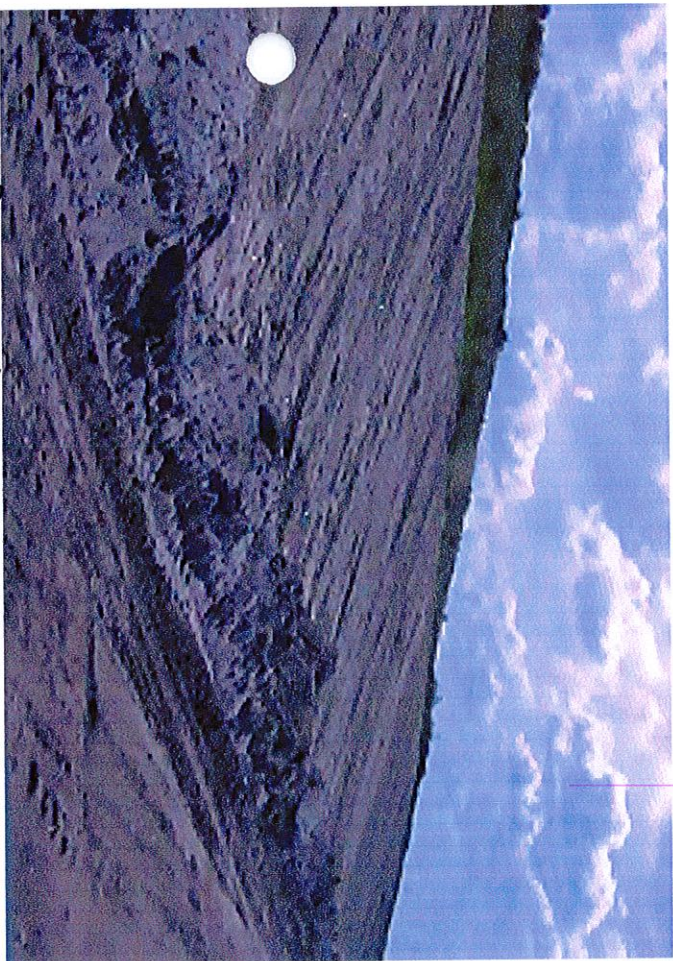
West side westerly side view

looking south

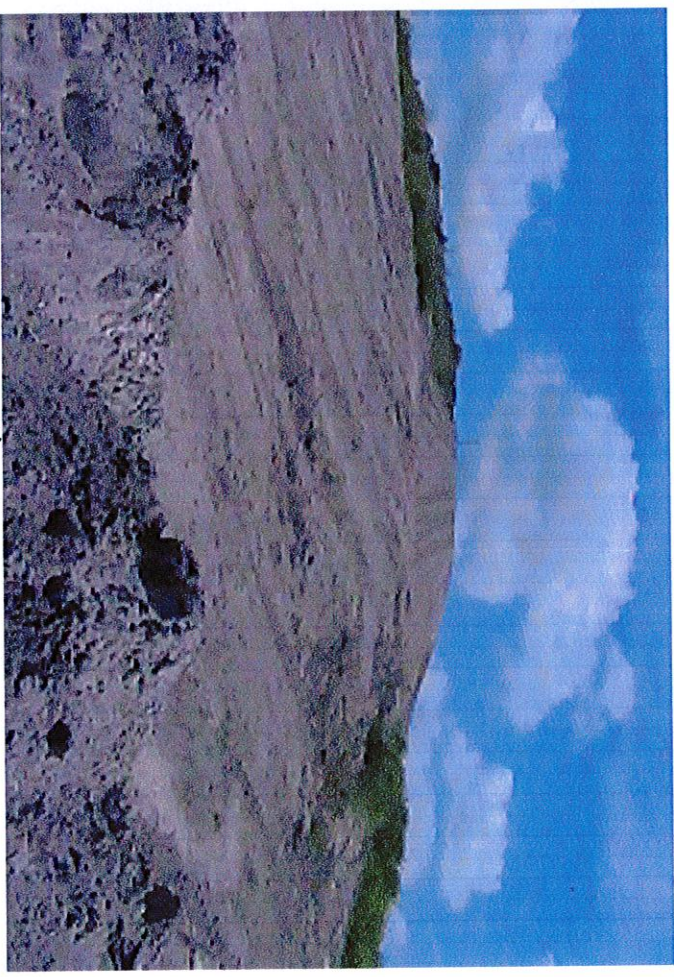


West side slope

looking North



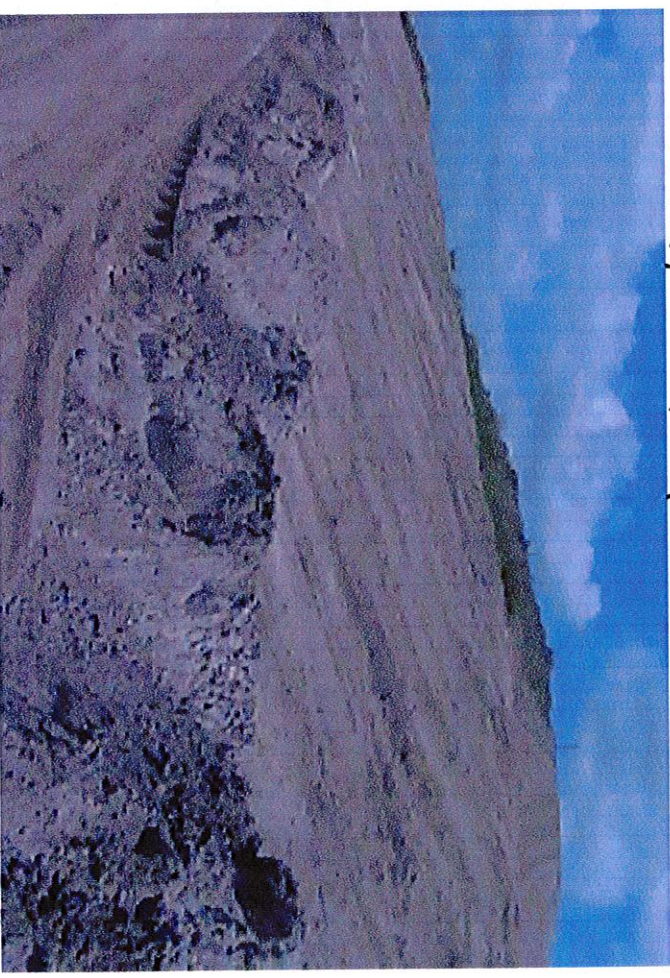
Northside Slopes



Northside Slopes



Northside Slopes



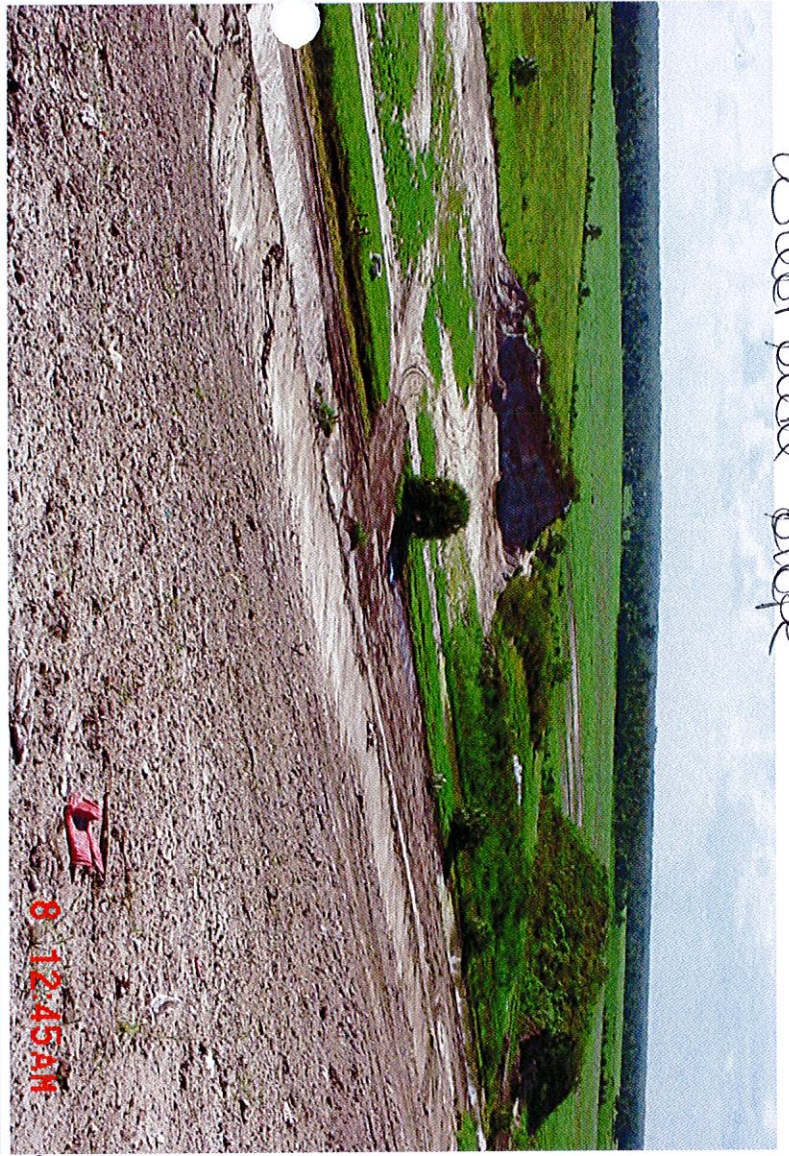
Northside Slopes



active working area on top



Dirt to cover active working area



West side slope

South side where the traps were



West side slope looking down



stockpile for dirt to cover

.....

685 Airport Road
Wauchula, FL 33873
Phone: 863-773-5089
Fax: 863-773-3907
Email: teresa.carver@hardeecounty.net

Hardee County Solid Waste Department

Dept. of Environmental Protection

August 24, 2007

AUG 27 2007

Department of environmental Protection
13051 North Telecom Parkway
Temple Terrace, FL 33637-0926

Southwest District

Dear Ms. Pelz:

In response to the inspection of our facility, that was conducted July 26, 2007. We have made the following corrections and in some cases Hardee County is requesting more time on the ones stated:

2.8 Special Waste Management- The numerous drums that were found at the HHW facility that seemed to have oily water in were drained into one. When the drums were drained they were placed on the sides beside the HHW facility. The one drum that was some kind of unknown chemical was placed in the HHW north compartment and labeled flammable. EQ was asked to come characterize the drum, and dispose of it. EQ was also asked to provide me with the proper boxes for the fluorescent tubing.

2.20, Southern and Eastern slopes were addressed by reapplying tarps making sure that there is not any garbage exposed anywhere. The Northern tarps were pulled off. Dozer operator graded North side and applied more cover where the tarps were the entire Northern slope is now covered with daily cover. The inmates have maintained the Southeast and Southwest corner. Also the day of inspection we were placing garbage on the Northwest corner for now we are finished with the corner and daily cover was added and graded.

2.23 Erosion on the West, East, and North Slope has been graded.

2.24 Tarps on the Western slope were pulled more garbage was added then daily cover was applied.

Should you have any questions please feel free to contact me.

Sincerely,



Teresa Carver

Hardee County Solid Waste Director



Florida Department of Environmental Protection

Southwest District Office
13051 North Telecom Parkway
Temple Terrace, Florida 33637-0926

38414
Charlie Crist
Governor

Jeff Kottkamp
Lt. Governor

Michael W. Sole
Secretary

August 16, 2007

CERTIFIED MAIL 7004 1350 0002 5576 8360
RETURN RECEIPT REQUESTED

Ms. Teresa Carver, Director
Hardee County Solid Waste
685 Airport Road
Wauchula, FL 33873

Re: Inspections of Hardee County Class I Landfill
Permit # 38414-007-SO

Dear Ms. Carver:

On July 26, 2007, an inspection conducted by Department personnel of the Hardee County Class I Landfill indicated that the above-referenced facility was not in compliance with the conditions of its permit and/or Department rules. Department personnel observed the following conditions at the facility:

1. Inadequate initial or intermediate cover in Phase I, contrary to Specific Conditions 13.a. and 13.b of the above referenced permit and Rule 62-701.500(7)(e) & (f) Florida Administrative Code (F.A.C). Inadequate initial/intermediate cover has been observed during inspections dating from late 2006, through 2007. Examples include the inspection performed on September 19, 2006, and the most recent inspection performed July 26, 2007.
2. Exposed waste outside the working area on the sides of Phase I, contrary to Specific Condition 23.e.(2) of the above referenced permit and Rule 62-701.500(7)(j) F.A.C. Exposed waste outside the working area has been observed during inspections dating from late 2006, through 2007. Examples include the inspections performed on September 19, 2006, and the most recent inspection performed on July 26, 2007.

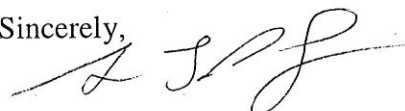
Lack of sufficient cover may result in the mixing of leachate and stormwater, or other unauthorized discharges to the environment. Due to the repetitive nature of these conditions at the facility, the Department is concerned that these conditions will continue and enforcement action will be necessary to ensure compliance with the above referenced permit and State Regulations.

INSERTED INTO OCULUS

SEP 06 2007

The Department appreciates the County's recent efforts (observed in the July 26, 2007 inspection) of installing control measures (toe berms) to prevent the discharge of leachate into the environment. However, the Department is concerned that the County will not continue to commit the resources needed to ensure future compliance with the facility's permit and Department rules. Therefore the Department requests that you contact Nancy Gaskin at (813) 632-7600, ext. 375 within 10 days of receipt of this letter to arrange a meeting to discuss these matters. Thank you for your attention in this matter.

Sincerely,



Susan J. Pelz, P.E
Solid Waste Program Manager
Southwest District

ng/sjp

cc: JR Prestridge, Public Works Director, Hardee County
Nancy Gaskin, FDEP SWD
Stephanie Watson, FDEP SWD

7004 1350 0002 5576 8360

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Teresa Carver, Director
Hardee County Solid Waste Dept.
685 Airport Road
Wauchula, FL 33873

PS Form 3800, June 2002

See Reverse for Instructions

Is your RETURN ADDRESS completed on the reverse side?

- SENDER:** *Inspection of Hardee Co. LP*
Permit 38414-007-80
- Complete items 1 and/or 2 for additional services.
 - Complete items 3, 4a, and 4b.
 - Print your name and address on the reverse of this form so that we can return this card to you.
 - Attach this form to the front of the mailpiece, or on the back if space does not permit.
 - Write "Return Receipt Requested" on the mailpiece below the article number.
 - The Return Receipt will show to whom the article was delivered and the date delivered.

I also wish to receive the following services (for an extra fee):

1. ☐ Addressee's Address
2. ☐ Restricted Delivery
Consult postmaster for fee.

3. Article Addressed to:

Teresa Carver, Director
Hardee County Solid Waste Dept.
685 Airport Road
Wauchula, FL 33873

5. Received By: (Print Name)

6. Signature: (Addressee or Agent)

PS Form 3811, December 1994

14a Article Number
7004 1350 0002 5576 8360

4b. Service Type

- ☐ Registered ☒ Certified
☐ Express Mail ☐ Insured
☒ Return Receipt for Merchandise ☐ COD

7. Date of Delivery

8. Addressee's Address (Only if requested and fee is paid)

Domestic Return Receipt

Thank you for using Return Receipt Service.

685 Airport Road
Wauchula, FL 33873
Phone: 863-773-5089
Fax: 863-773-3907
Email: teresa.carver@hardeecounty.net

8/1/23

Hardee County Solid Waste Department

Dept. of Environmental
Protection

January 17, 2007

JAN 19 2007

Department of environmental Protection
13051 North Telecom Parkway
Temple Terrace, FL 33637-0926
Attention: Selena N. Williams – Environmental Specialist I

Southwest District

Dear Ms. Williams:

In response to the inspection of our facility, conducted January 08, 2007. We have made the following corrections and are requesting more time on the ones stated:

2.2 Litter observed on East side of slope on roadway and in ditch. The inmates picked up litter in the ditches and road way on east and north sides.

4.8 & 9.8 Waste tire in baled load. The bale of garbage was busted and tire was took out and disposed of in tire pile. Drum at the HHW, was moved and covered it will be disposed of at the next collection in February. The lawnmowers were checked all the gas and oil was removed. To prevent this in the future we are now marking the mowers with and X after the gas and oil is removed.

4.11 The leachate pipe at the loading dock was cleaned and the pipe was replaced with new PVC.

4.12, 4.16 & 4.20 the building was pressured washed, cleaned and all garbage was processed baled and taken to the class I for disposal. White goods that were in the building were removed and taken to the metal pile. All drains were free of any sediment that was covering them.

Also, as stated on my last inspection Hardee County Solid Waste Department is requesting more time to finish the east and north slopes.

Should you have any questions please feel free to contact me.

Sincerely,

Teresa Carver

Teresa Carver

Hardee County Solid Waste Director

Please Recycle



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
SOLID WASTE MANAGEMENT FACILITY
INSPECTION CHECKLIST

PIBB/COMET
MSW
2/11/07

Facility Name: Hardee County CL I Landfill, MRF, WTPF

WACS No.: SWD-25-40612 COMET Project Number: 38414, 93309, 188022

Inspection Date: 1/8/07 Permit No.: 38414-007-SO, 126620-002-SO/31, 129318-002-WT Expiration Date: 7/15/09, 4/20/11, 5/7/07

Facility Address: 685 Airport Road

City: Wauchula County: HARDEE Zip: 33873

Permittee or Operating Authority: Hardee County Solid Waste Department

Telephone Number (Permittee or Operating Authority): (863) 773-5089

Inspection Participants (Include ALL Facility and Department Employees With Corresponding Titles):

Principal Inspector: SELENA WILLIAMS (FDEP)

Other Participants: ROGER EVANS (FDEP) TERESA CARVER (DIRECTOR OF SOLID WASTE)

TYPE OF FACILITY (check all that apply):

- | | | | |
|---|---|--|---|
| Landfill: | C&D Facility: | Waste Processing Facility: | Other Facilities: |
| <input checked="" type="checkbox"/> Class I | <input type="checkbox"/> Disposal | <input type="checkbox"/> Transfer Station | <input type="checkbox"/> Composting Facility |
| <input type="checkbox"/> Class II | <input type="checkbox"/> Disposal w/Recycling | <input type="checkbox"/> C&D Recycling | <input type="checkbox"/> WTE Facility |
| <input type="checkbox"/> Class III | <input type="checkbox"/> Land Clearing | <input type="checkbox"/> Class III MRF | <input checked="" type="checkbox"/> Waste Tire Facility |
| | | <input checked="" type="checkbox"/> MSW MRF | <input type="checkbox"/> Yard Trash Processing Facility |
| | | <input type="checkbox"/> Pulverizer/Shredder | <input type="checkbox"/> Stationary Soil Treatment Facility |
| | | <input type="checkbox"/> Compactor/Baling | <input type="checkbox"/> Incinerator/Trench Burner |
| | | <input type="checkbox"/> Other _____ | <input type="checkbox"/> Unauthorized Disposal |
| | | | <input type="checkbox"/> Other _____ |

TYPE OF INSPECTION (check all that apply):

- | | | |
|---|--|--------------------------------------|
| <input checked="" type="checkbox"/> Operation | <input type="checkbox"/> Complaint Investigation | <input type="checkbox"/> Other _____ |
| <input type="checkbox"/> Closure | <input checked="" type="checkbox"/> Routine Inspection | |
| <input type="checkbox"/> Long-Term Care | <input type="checkbox"/> Follow-up Inspection | |

ATTACHMENTS TO THE INSPECTION CHECKLIST (check all that apply):

This Cover Page includes the following attachments.

Section No.	Section Title
<input checked="" type="checkbox"/> 1.0	File Review
<input checked="" type="checkbox"/> 2.0	Landfill Operation and Maintenance
<input type="checkbox"/> 3.0	Landfill Long-Term Care
<input checked="" type="checkbox"/> 4.0	Waste Processing Facilities
<input type="checkbox"/> 5.0	C&D Debris Disposal Facilities
<input type="checkbox"/> 6.0	Recycling Operations at C&D Debris Disposal Facilities
<input type="checkbox"/> 7.0	Land Clearing Debris Disposal Facilities
<input type="checkbox"/> 8.0	Compost Facilities
<input checked="" type="checkbox"/> 9.0	Waste Tire Facilities
<input type="checkbox"/> 10.0	Yard Trash Processing Facilities
<input type="checkbox"/> 11.0	Stationary Soil Treatment Facilities
<input type="checkbox"/> 12.0	WTE Facilities
<input type="checkbox"/> 13.0	Complaint Investigations
<input checked="" type="checkbox"/> 14.0	Narrative and Signatures

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION INSPECTION CHECKLIST

SECTION 1.0 – FILE REVIEW

REQUIREMENTS:

THE REQUIREMENTS LISTED IN THIS INSPECTION CHECKLIST ARE BASED UPON RULES OF THE FLORIDA ADMINISTRATIVE CODE. A "NOT OK" RESPONSE TO A REQUIREMENT (UNLESS OTHERWISE NOTED) REFLECTS A POSSIBLE VIOLATION OF THE CORRESPONDING DEPARTMENT RULE(S) AT THE TIME OF THE INSPECTION. EACH POSSIBLE VIOLATION IS DISCUSSED IN THE NARRATIVE SECTION OF THIS REPORT. SOME REQUIREMENTS MAY BE IDENTIFIED AS "OK" BUT ARE DISCUSSED FURTHER IN THE "AREAS OF CONCERN" PORTION OF THE NARRATIVE SECTION.

FILE REVIEW (Pre- or Post-Inspection, as appropriate.)		OK	Not OK	Unk	N/A
1.1	For landfills, is the method and sequence of filling wastes according to plans? 62-701.500(2)(f)	X			
1.2	For landfills, are the following records being reported to the Department? (Check any that are Not OK.) <input type="checkbox"/> Waste reports (quarterly) 62-701.500(4) <input type="checkbox"/> Annual estimate of remaining life 62-701.500(13)(c)	X			
1.3	Is leachate sampled, tested and disposed as required? 62-701.500(8)(a) & 62-701.510(6)(c)	X			
1.4	Is gas monitoring being performed as required by the permit? 62-701.500(9) & 62-701.530(2)	X			
1.5	Are the results of the gas sampling reported to the Department quarterly? 62-701.530(2)			X	
1.6	Is water quality sampling and testing performed according to standard procedures and at the required frequencies? See 62-701.510(2) for landfills; 62-701.730(4)(b) & (10) for C&D debris sites; 62-713.400(3) for stationary soil treatment facilities.	X			
1.7	Do the results of the water quality testing suggest there may be adverse impacts to water quality from the operation of the solid waste facility? 62-701.510(3) & (4)	X			
1.8	For closed landfills and C&D disposal facilities with final elevations higher than 20 feet above grade, has a final survey report verifying the final elevations and contours of the facility been submitted to the Department? 62-701.610(3) & 62-701.730(9)(c)				X
1.9	Is financial assurance adequate? See 62-701.630 for landfills; 62-710(7)(a) & (10)(a) for WPFs; 62-701.730(11)(a) for C&D debris facilities; 62-713.600(6)(a) for stationary soil treatment facilities; 62-711.500(3) for waste tire facilities. NOTE: The Solid Waste Financial Coordinator in Tallahassee can assist with this information.	X			
1.10	Are cost estimates current and adjusted every year? See 62-701.630(4) for landfills; 62-710(7)(b) & (10)(a) for WPFs; 62-701.730(11)(b) for C&D debris facilities; 62-713.600(6)(b) & (c) for stationary soil treatment facilities; 62-711.500(3) for waste tire facilities.	X			
1.11	For C&D debris disposal and disposal with recycling facilities, is an Annual Report submitted to the Department for the disposal operation by April 1 st of each year? 62-701.730(12)				X
1.12	For C&D recycling facilities with no disposal, is an Annual Report for the recycling operation submitted to the Department by April 1 st of each year? 62-701.710(9)(b)				X
1.13	For compost facilities, has the compost product been sampled and analyzed every 20,000 tons or every 3 months (whichever is sooner)? 62-709.530(1)				X
1.14	For compost facilities, has the annual report been submitted by June 1 st ? 62-709.530(3)				X

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION INSPECTION CHECKLIST

SECTION 2.0 – LANDFILL OPERATION AND MAINTENANCE

REQUIREMENTS:

THE REQUIREMENTS LISTED IN THIS INSPECTION CHECKLIST ARE BASED UPON RULES OF THE FLORIDA ADMINISTRATIVE CODE. A "NOT OK" RESPONSE TO A REQUIREMENT (UNLESS OTHERWISE NOTED) REFLECTS A POSSIBLE VIOLATION OF THE CORRESPONDING DEPARTMENT RULE(S) AT THE TIME OF THE INSPECTION. EACH POSSIBLE VIOLATION IS DISCUSSED IN THE NARRATIVE SECTION OF THIS REPORT. SOME REQUIREMENTS MAY BE IDENTIFIED AS "OK" BUT ARE DISCUSSED FURTHER IN THE "AREAS OF CONCERN" PORTION OF THE NARRATIVE SECTION.

SOLID WASTE PROHIBITIONS (unless "grandfathered" in, see 62-701.300(16))		OK	Not OK	Unk	N/A
2.1	Unauthorized disposal/storage prohibited, except yard trash, within 500' of a potable water well? 62-701.300(2)(b)	X			
2.2	Unauthorized disposal/storage prohibited, except yard trash, within 1000' of a potable water well serving a community water system? 62-701.300(2)(h)	X			
2.3	Unauthorized storage/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 for potable water wells (except on-site)? <input type="checkbox"/> 50 feet for water bodies? <input type="checkbox"/> 200 feet for community water supply wells?	X			
2.4	Unauthorized disposal/storage prohibited in an area subject to frequent and periodic flooding unless flood protection measures in place? 62-701.300(2)(d)	X			
2.5	Unauthorized disposal/storage prohibited in any natural or artificial body of water including ground water? 62-701.300(2)(e)	X			
2.6	Unauthorized disposal/storage prohibited, except yard trash, within 200' 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)(f)	X			
2.7	Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)	X			
2.8	Are the following prohibited wastes or special wastes properly controlled, managed and disposed? (Check any that are Not OK) <input type="checkbox"/> Hazardous waste 62-701.300(4) <input type="checkbox"/> PCB wastes 62-701.300(5) <input type="checkbox"/> Biomedical waste 62-701.300(6) <input type="checkbox"/> Lead-acid batteries 62-701.300(8)(a) <input type="checkbox"/> Yard trash 62-701.300(8)(c) <input type="checkbox"/> White goods 62-701.300(8)(d) <input type="checkbox"/> Whole waste tires 62-701.300(8)(e) <input type="checkbox"/> Liquids 62-701.300(10) <input type="checkbox"/> Used oil, except as exempted 62-701.300(11) <input type="checkbox"/> Lead-acid batteries, mercury-containing switches and lamps in WTEs 62-701.300(9)	X			
2.9	Are only permitted waste types disposed at facility? 62-701.340(3), 62-701.500(6)(a)&(2)(c)	X			

LANDFILL OPERATION AND MAINTENANCE		OK	Not OK	Unk	N/A
2.10	Is there a trained operator on-site at Class I and III landfills when receiving wastes? 62-701.500(1)	X			
2.11	Is there at least one spotter at each working face when receiving wastes at Class I and III landfills? 62-701.500(1)	X			
2.12	Are the following records or plans current and available on-site? (Check any that are Not OK.) <input type="checkbox"/> Training Plan 62-701.320(15)(a) <input type="checkbox"/> Training records 62-701.320(15)(a) <input type="checkbox"/> Operating Plan 62-701.500(2) <input type="checkbox"/> Operation record 62-701.500(3) <input type="checkbox"/> Waste weight records 62-701.500(4) <input type="checkbox"/> Quantity of leachate 62-701.500(8)(f) <input type="checkbox"/> Precipitation records 62-701.500(8)(g) <input type="checkbox"/> Load-checking program records 62-701.500(6)(a)	X			
2.13	Is the operation plan substantially followed? 62-701.500(2)				
2.14	Is incoming waste weighed? 62-701.500(4)(a)&(2)(d)	X			
2.15	Is the method and sequence of filling wastes according to plans? 62-701.500(2)(f)	X			
2.16	Is access properly controlled to prevent unauthorized waste disposal? 62-701.500(5)	X			
2.17	Is waste compacted as required? 62-701.500(7)(a)	X			
2.18	Are the working face and side slopes above ground graded to a slope no greater than 3 ft. horizontal to 1 ft. vertical rise? 62-701.500(7)(c)	X			

Section 2.0
Landfill Operation and Maintenance
Inspection Checklist

LANDFILL OPERATION AND MAINTENANCE (continued)	OK	Not OK	Unk	N/A
2.19 Is a narrow working face practiced? 62-701.500(7)(d)	X			
2.20 Is the frequency, amount and quality of initial cover, as required? 62-701.500(7)(e)	X			
2.21 Is the frequency, amount and quality of intermediate cover, as required? 62-701.500(7)(f)	X			
2.22 Is litter controlled and are litter control devices maintained? 62-701.500(7)(i) and (11)(f) *	X			
2.23 Is erosion control adequate? 62-701.500(7)(j)	X			
2.24 Is the leachate collection and removal system maintained and operated as required? 62-701.500(2)(j), 62-701.500(8)(b) & (h)	X			
2.25 Is leachate disposed of or treated as required? 62-701.500(8)(b), (c) and (d)	X			
2.26 If leachate recirculation is practiced at the facility, is it done in accordance with Department requirements and the Operation Plan? 62-701.400(5)				X
2.27 Is gas controlled to not cause objectionable odors beyond the property boundary? 62-701.530(3)(b)	X			
2.28 Is gas controlled to not allow combustible gas concentrations to exceed specified limits? 62-701.530(3)(a)	X			
2.29 Are gas vents intact and functioning properly? 62-701.500(9) & 62-701.530(1)(a)3.	X			
2.30 Is mixing of leachate and stormwater prevented or minimized? 62-701.500(10) & 62-701.400(9)(c)	X			
2.31 Is stormwater management system maintained and operated as required? 62-701.500(10)	X			
2.32 Is there sufficient operating equipment? 62-701.500(11)(a)	X			
2.33 Is there sufficient reserve equipment (or other arrangements)? 62-701.500(11)(b)	X			
2.34 Are communication facilities adequate? 62-701.500(11)(c)	X			
2.35 Are approved dust control methods adequate? 62-701.500(11)(d)	X			
2.36 Are fire protection and fire fighting capabilities adequate and operational? 62-701.500(11)(e)	X			
2.37 Are there required signs for operational directions and public information? 62-701.500(11)(g)	X			
2.38 Are all-weather access roads and inside perimeter roads properly maintained? 62-701.500(12)	X			
2.39 Are ground water wells intact and properly maintained? 62-701.510(2)(b), 62-701.620(9)	X			
2.40 Are all specific conditions in the permit being followed? 62-701.320(1)	X			

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION INSPECTION CHECKLIST

SECTION 4.0 – WASTE PROCESSING FACILITIES

REQUIREMENTS:

THE REQUIREMENTS LISTED IN THIS INSPECTION CHECKLIST ARE BASED UPON RULES OF THE FLORIDA ADMINISTRATIVE CODE. A "NOT OK" RESPONSE TO A REQUIREMENT (UNLESS OTHERWISE NOTED) REFLECTS A POSSIBLE VIOLATION OF THE CORRESPONDING DEPARTMENT RULE(S) AT THE TIME OF THE INSPECTION. EACH POSSIBLE VIOLATION IS DISCUSSED IN THE NARRATIVE SECTION OF THIS REPORT. SOME REQUIREMENTS MAY BE IDENTIFIED AS "OK" BUT ARE DISCUSSED FURTHER IN THE "AREAS OF CONCERN" PORTION OF THE NARRATIVE SECTION.

SOLID WASTE PROHIBITIONS (unless "grandfathered" in, see 62-701.300(16))		OK	Not OK	Unk	N/A
4.1	Unauthorized disposal/storage prohibited, except yard trash, within 500' of a potable water well? 62-701.300(2)(b)	X			
4.2	Unauthorized disposal/storage prohibited, except yard trash, within 1000' of a potable water well serving a community water system? 62-701.300(2)(h)	X			
4.3	Unauthorized storage/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 for potable water wells (except on-site)? <input type="checkbox"/> 50 feet for water bodies? <input type="checkbox"/> 200 feet for community water supply wells?	X			
4.4	Unauthorized disposal/storage prohibited in an area subject to frequent and periodic flooding unless flood protection measures in place? 62-701.300(2)(d)	X			
4.5	Unauthorized disposal/storage prohibited in any natural or artificial body of water including ground water? 62-701.300(2)(e)	X			
4.6	Unauthorized disposal/storage prohibited, except yard trash, within 200' 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)(f)	X			
4.7	Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)	X			
4.8	Are the following prohibited wastes or special wastes properly managed? (Check any that are Not OK) <input type="checkbox"/> Hazardous waste 62-701.300(4) <input type="checkbox"/> PCB wastes 62-701.300(5) <input type="checkbox"/> Biomedical waste 62-701.300(6) <input type="checkbox"/> Lead-acid batteries 62-701.300(8)(a) <input type="checkbox"/> Yard trash 62-701.300(8)(c) <input checked="" type="checkbox"/> White goods 62-701.300(8)(d) <input checked="" type="checkbox"/> Whole waste tires 62-701.300(8)(e) <input type="checkbox"/> Liquids 62-701.300(10) <input checked="" type="checkbox"/> Used oil, except as exempted 62-701.300(11) <input type="checkbox"/> Lead-acid batteries, mercury-containing switches and lamps in WTEs 62-701.300(9)		X		

WASTE PROCESSING FACILITY OPERATION AND MAINTENANCE		OK	Not OK	Unk	N/A
4.9	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)	X			
4.10	For areas not enclosed, is litter controlled and are litter control devices maintained? 62-701.710(3)(a)	X			
4.11	Is leachate collection and removal system maintained and operated as required? 62-701.710(3)(b)		X		
4.12	Are all drains and leachate conveyances kept clean so that leachate flow is not impeded? 62-701.710(4)(b)		X		
4.13	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)	X			
4.14	Is the Operation and Maintenance Manual substantially followed? 62-701.710(4)(a)1.		X		
4.15	Are putrescibles stored no longer than 48 ⁷² hours or as otherwise allowed in the Operation and Maintenance Plan? 62-701.710(4)(b) ^{72 hrs}	X			

Section 4.0
Waste Processing Facilities
Inspection Checklist

WASTE PROCESSING FACILITY OPERATION AND MAINTENANCE (continued)		OK	Not OK	Unk	N/A
4.16	Are areas where waste is stored or processed cleaned at least weekly to prevent odor and vector problems? 62-701.710(4)(b)		X		
4.17	Are the operating hours posted at the facility? 62-701.710(4)(c)1.	X			
4.18	Is a trained operator on duty whenever the facility is operating? 62-701.710(4)(c)1.	X			
4.19	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.	X			
4.20	Are prohibited materials removed from the waste stream and placed into appropriate containers for disposal at a permitted facility? 62-701.710(4)(c)2.		X		
4.21	Is the facility operated to control objectionable odors? 62-701.710(4)(d)	X			
4.22	Is adequate fire protection equipment available and operational? 62-701.710(4)(e)	X			
4.23	Is access to the facility controlled by fencing or other effective barriers to prevent disposal of unauthorized waste? 62-701.710(4)(f)	X			
4.24	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)				X
4.25	Is stormwater effectively controlled? 62-701.710(8)	X			
4.26	Are all specific conditions in the permit being followed? 62-701.320(1)		X		

WASTE PROCESSING FACILITY CLOSURE		OK	Not OK	Unk	N/A
4.27	Has the solid waste residue been properly disposed of within 30 days after receiving the final solid waste shipment? 62-701.710(6)(c)				X
4.28	Has closure been completed within 180 days after receiving the final solid waste shipment? 62-701.710(6)(d)				X

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION INSPECTION CHECKLIST

SECTION 9.0 – WASTE TIRE FACILITIES

REQUIREMENTS:

THE REQUIREMENTS LISTED IN THIS INSPECTION CHECKLIST ARE BASED UPON RULES OF THE FLORIDA ADMINISTRATIVE CODE. A "NOT OK" RESPONSE TO A REQUIREMENT (UNLESS OTHERWISE NOTED) REFLECTS A POSSIBLE VIOLATION OF THE CORRESPONDING DEPARTMENT RULE(S) AT THE TIME OF THE INSPECTION. EACH POSSIBLE VIOLATION IS DISCUSSED IN THE NARRATIVE SECTION OF THIS REPORT. SOME REQUIREMENTS MAY BE IDENTIFIED AS "OK" BUT ARE DISCUSSED FURTHER IN THE "AREAS OF CONCERN" PORTION OF THE NARRATIVE SECTION.

SOLID WASTE PROHIBITIONS (unless "grandfathered" in, see 62-701.300(16))		OK	Not OK	Unk	N/A
9.1	Unauthorized disposal/storage prohibited, except yard trash, within 500' of a potable water well? 62-701.300(2)(b)	X			
9.2	Unauthorized disposal/storage prohibited, except yard trash, within 1000' of a potable water well serving a community water system? 62-701.300(2)(h)	X			
9.3	Unauthorized storage/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 for potable water wells (except on-site)? <input type="checkbox"/> 50 feet for water bodies? <input type="checkbox"/> 200 feet for community water supply wells?	X			
9.4	Unauthorized disposal/storage prohibited in an area subject to frequent and periodic flooding unless flood protection measures in place? 62-701.300(2)(d)	X			
9.5	Unauthorized disposal/storage prohibited in any natural or artificial body of water including ground water? 62-701.300(2)(e)	X			
9.6	Unauthorized disposal/storage prohibited, except yard trash, within 200' 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)(f)	X			
9.7	Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)	X			
9.8	Are the following prohibited wastes or special wastes properly managed? (Check any that are Not OK) <input type="checkbox"/> Hazardous waste 62-701.300(4) <input type="checkbox"/> PCB wastes 62-701.300(5) <input type="checkbox"/> Biomedical waste 62-701.300(6) <input type="checkbox"/> Lead-acid batteries 62-701.300(8)(a) <input type="checkbox"/> Yard trash 62-701.300(8)(c) <input checked="" type="checkbox"/> White goods 62-701.300(8)(d) <input checked="" type="checkbox"/> Whole waste tires 62-701.300(8)(e) <input type="checkbox"/> Liquids 62-701.300(10) <input checked="" type="checkbox"/> Used oil, except as exempted 62-701.300(11) <input type="checkbox"/> Lead-acid batteries, mercury-containing switches and lamps in WTEs 62-701.300(9)		X		

WASTE TIRE FACILITY – GENERAL REQUIREMENTS FOR STORAGE		OK	Not OK	Unk	N/A
9.9	If the facility accepts tires from the public, is a sign posted at the facility entrance stating operating hours, cost of disposal and site rules? 62-711.540(1)(a)	X			
9.10	Are operations involving the use of open flames conducted no closer than 25 feet of a waste tire pile? 62-711.540(1)(b)	X			
9.11	If the facility accepts tires from the public, is an attendant always present on site when the site is open for business? 62-711.540(1)(c)	X			
9.12	Are fire protection services assured through notification to local fire protection authorities? 62-711(540)(1)(d)	X			
9.13	Is an annual fire safety survey conducted? 62-711.540(1)(d)	X			
9.14	Is a copy of the annual fire safety report made part of the next quarterly report? 62-711.540(1)(d)	X			
9.15	Does the facility have an Emergency Preparedness Manual (EPM) on-site? 62-711.540(1)(e)	X			
9.16	Does the EPM contain the following information? (Check all that are Not OK.) <input type="checkbox"/> Contact names and numbers 62-711.540(1)(e)1. <input type="checkbox"/> List of emergency response equipment and locations on-site 62-711.540(1)(e)2. <input type="checkbox"/> Procedures to be followed in the event of a fire 62-711.540(1)(e)3.	X			

Section 9.0
Waste Tire Facilities
Inspection Checklist

WASTE TIRE FACILITY – GENERAL REQUIREMENTS FOR STORAGE (Continued)		OK	Not OK	Unk	N/A
9.17	Is the operator at the facility maintaining records of the quantity of WT received at the site, stored at the site, and shipped from the site? 62-711.540(1)(g) and 62-711.400(5)	X			
9.18	If the operator of the site is not the owner of the property, has written authorization been obtained from the property owner to operate the facility? 62-711.540(1)(h)	X			
9.19	Is adequate communications equipment available at the site? 62-711.540(1)(i)	X			
9.20	Is the owner or operator providing for control of mosquitoes and rodents so as to protect the public health and welfare? 62-711.530(1)(j)	X			

WASTE TIRE FACILITY – STORAGE INDOORS		OK	Not OK	Unk	N/A
9.21	Are WT piles more than 50 feet in width? 62-711.540(2)(a)				X
9.22	Are WT piles along a wall more than 25 feet in width? 62-711.540(2)(a)				X
9.23	Are widths of main aisles between piles less than 8 feet? 62-711.540(2)(b)				X
9.24	Is there less than 3 feet of clearance between the top of storage to sprinkler detectors or roof structures? 62-711.540(2)(c)				X
9.25	Is there less than 3 feet of clearance between waste tire piles and unit heaters, etc.? 62-711.540(2)(c)				X
9.26	If waste tires are stored up to 15 feet in height, do walls have at least a 4-hour fire rating? 62-711.540(2)(e)				X
9.27	If waste tires are stored >15 feet in height, do walls have a fire rating of not less than 6 hours and columns one hour FR? If > 20 feet, do columns and its connections with other structural members have two hour FR? 62-711.540(2)(f)				X
9.28	Is the access controlled through the use of doors, fences, gates, natural barriers or other means? 62-711.540(2)(h)				X

WASTE TIRE FACILITY – STORAGE OUTDOORS		OK	Not OK	Unk	N/A
9.29	Is the waste tire site operated >200 feet from a body of water? 62-711.540(3)(a)	X			
9.30	Does the waste tire pile have a width < 50 feet? 62-711.540(3)(b)	X	X		
9.31	Does the waste tire pile have an area < 10,000 sq. ft? 62-711.540(3)(b)	X			
9.32	Does the waste tire pile have a height < 15 ft.? 62-711.540(3)(b)	X			
9.33	Is there a 50 ft. wide fire lane around the perimeter of the waste tire pile? 62-711.540(3)(c)	X			
9.34	Is there unobstructed access to the fire lane? 62-711.540(3)(c)	X			
9.35	Is the access controlled through the use of doors, fences, gates, natural barriers or other means? 62-711.540(3)(d)	X			
9.36	Is the site kept free of grass, underbrush, and other potentially flammable vegetation? 62-711.540(3)(f)		X		
9.37	Is the site bermed or given other adequate protection to prevent liquid runoff from entering water bodies? 62-711.540(3)(e)	X			
9.38	Are residuals contained on-site and disposed of in a permitted SW management facility? 62-711(540)(5)	X			
9.39	Does the waste tire site qualify for the exceptions to the technical and operational standards as allowed by rule? 62-711.540(6)			X	

WASTE TIRE FACILITY – COLLECTION CENTER		OK	Not OK	Unk	N/A
9.40	Are no more than 1500 tires at the CC at any one time? 62-711.550(1)(a)				X
9.41	Are all waste tires, which are not used tires, removed from site yearly for recycling, processing, or disposal? 62-711.550(1)(b)				X

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION INSPECTION CHECKLIST

SECTION 14.0 – NARRATIVE AND SIGNATURES

REQUIREMENTS:

THIS SECTION PROVIDES AN OPPORTUNITY FOR THE DEPARTMENT INSPECTOR TO ADD A NARRATIVE EXPLAINING ANY REQUIREMENTS IDENTIFIED AS "NOT OK" AT THE TIME OF THE INSPECTION. SOME REQUIREMENTS MAY BE IDENTIFIED AS "OK" BUT ARE DISCUSSED FURTHER IN THE "AREAS OF CONCERN" PORTION OF THE NARRATIVE SECTION.

14.1 Explanation for all "NOT OK" responses (continue on separate sheet if necessary).

3.32 - SMALL AMOUNTS OF LITER OBSERVED ON EAST SIDE OF SLOPE ON ROADWAY +
IN DITCH.

4.8 + 9.8 - WASTE TIRE NOT REMOVED FROM BAILED LOAD IN MRF
UNCOVERED DRUM OF OIL IN HHW AREA
OIL + FUEL IN LAWNMOWERS IN WHITE GOODS AREA

4.11 - LEACHATE PIPING BLOCKED + NEEDS REPAIRING

4.12 - LEACHATE DRAINS IN MRF NEED CLEANING

4.14 - ABOVE ITEMS NOT BEING FOLLOWED PER OPS PLAN

9.30 - WIDTH OF TIRE PILE MORE THAN 50 FT (WILL DISCUSS INTERNALLY, AND
GET BACK WITH FACILITY ON THIS ITEM)

9.36 - SITE NOT FREE OF GRASS AND OTHER POTENTIALLY FLAMMABLE VEGETATION.

4.16 - AREA WHERE WASTE IS STORED + PROCESSED NOT CLEANED WEEKLY (NEEDS CLEANING)

4.20 - MATERIALS (WASTE TIRES, WHITE GOODS) NOT PLACED INTO APPROPRIATE
CONTAINERS FOR DISPOSAL

14.2 Explanation for all "Areas of Concern" (continue on separate sheet if necessary).

PLEASE RESPOND TO THE ABOVE FINDINGS IN 15 DAYS

Signed:

Shirley Williams

DEP Representative

Date

1/8/07

Received:

Anna Carter

Site Representative

Date

1/8/07

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.

HARDEE COUNTY LF 01, MKF, W 100, CONSTRUCTION PHASE II
1-8-06 Selena Williams, Roger Evans



MKF LEACHATE PUMP, OPERATIONAL - NEEDS CLEANING



CLASS 1 WASTE STAGED FOR 3 DAYS



PREP FOR LITTORAL SHELF OF STORM WATER POND



3 DAY OLD BALED CLASS 1 WASTE



ALUMINUM TO BE RECYCLED



WATER HEATER STORED ON TOP BALING MACHINE



WASTE TIRE NOT PULLED FROM Baled WASTE TO BE DISPOSED





LEACHATE FLOWING TOWARD DRAIN



BALING MACHINE



PONDED WATER ON MRF FLOOR



CLASS 1 WASTE IN MRF



CLOGGED PIPE, NEEDS REPAIR/MODIFICATION



CLOGGED LEACHATE PUMP, LEACHATE NOT BEING PUMPED OUT



PIPE TAKING LEACHATE TO DRAIN



LEACHATE BEING PUMPED FROM LOADING DOCK TO MRF FLOOR



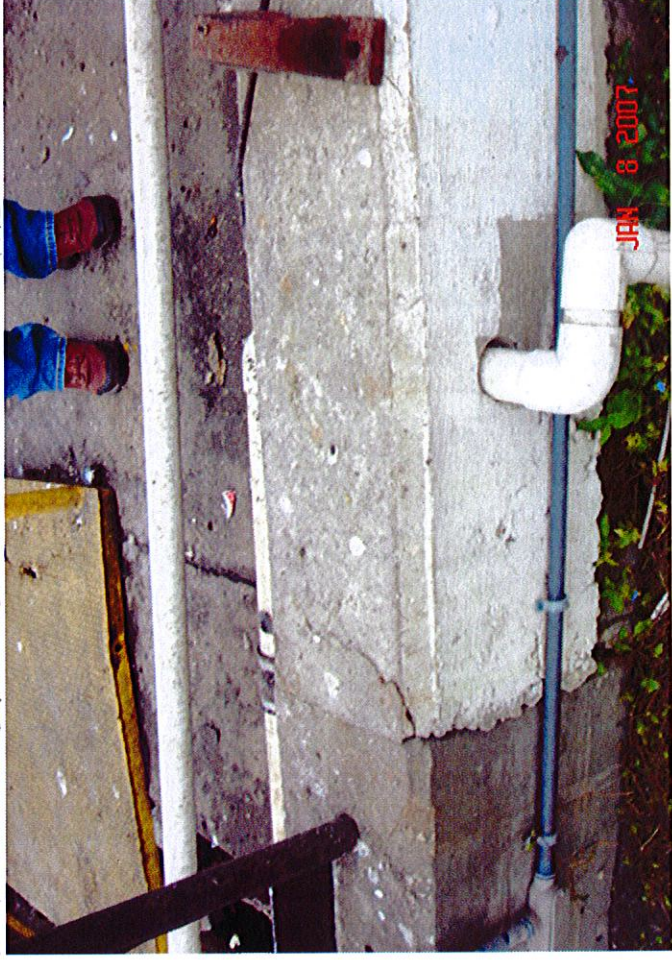
LEACHATE ACCUMULATED BELOW AT LOADING DOCK



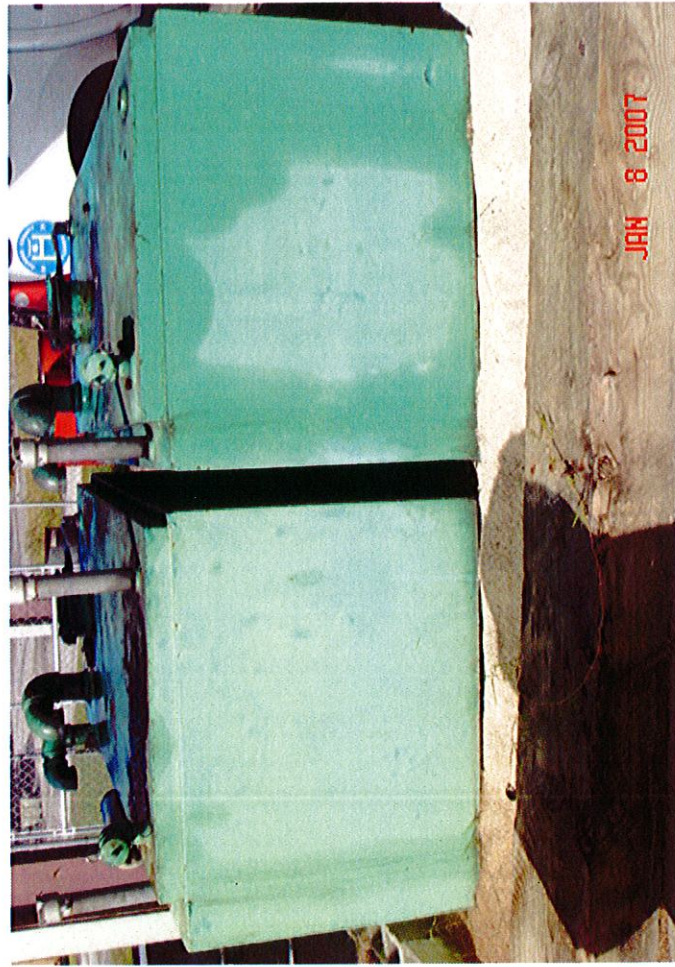
LEACHATE RE-DIRECTED ONTO MRF FLOOR BY ALTERNATE PIPE



LEACHATE AT LOADING DOCK NOT BEING PUMP DUE TO INOP PUMP



CLOGGED PIPE, NEEDS CLEANING/MODIFYING



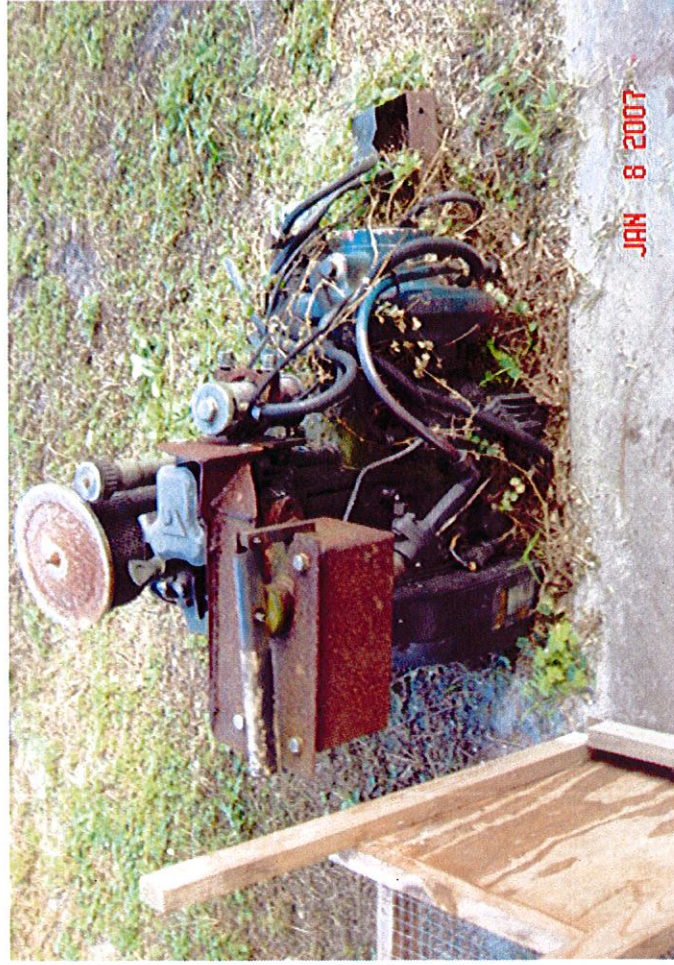
USED OIL COLLECTION W/IN CONTAINMENT



FIRE EXTINGUISHERS INSIDE HHW SHED



FLUORESCENT BULB STORAGE



MOTOR ON GROUND



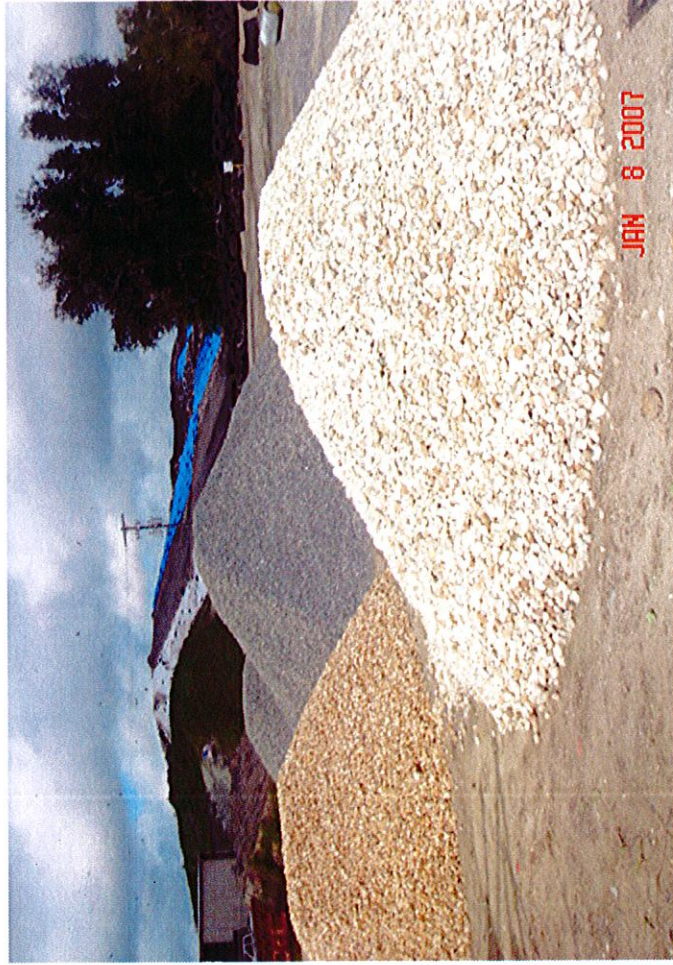
DRUM CONTAINING USED OIL, NO COVER



PAINT STORAGE



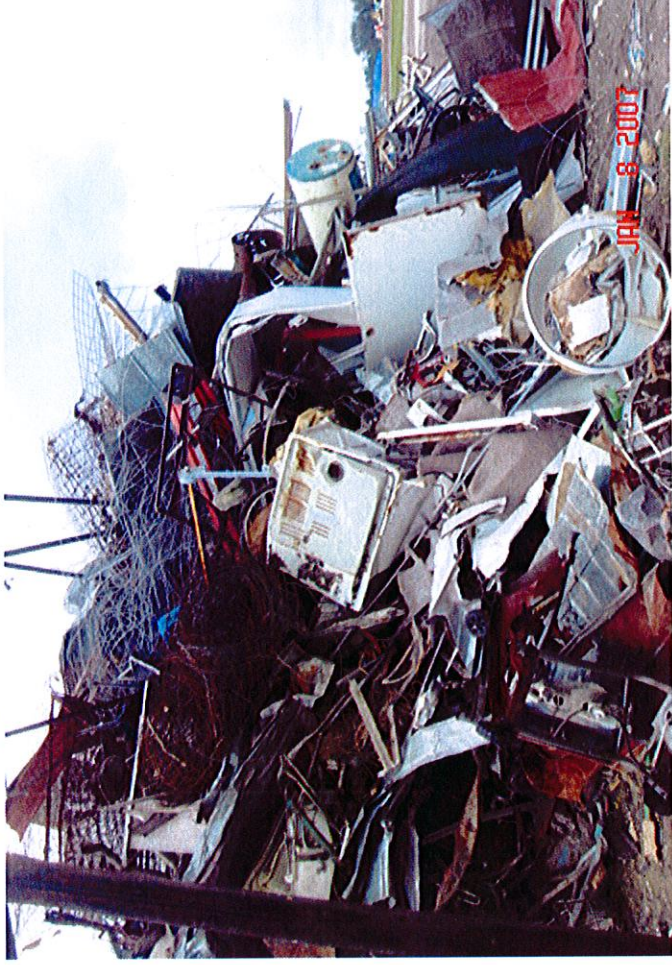
USED OIL FILTERS, OIL DRUMS



ROCKS USED FOR NEW CONSTRUCTION



EMPTY PROPANE TANKS



SCRAP METAL



SCRAP METAL



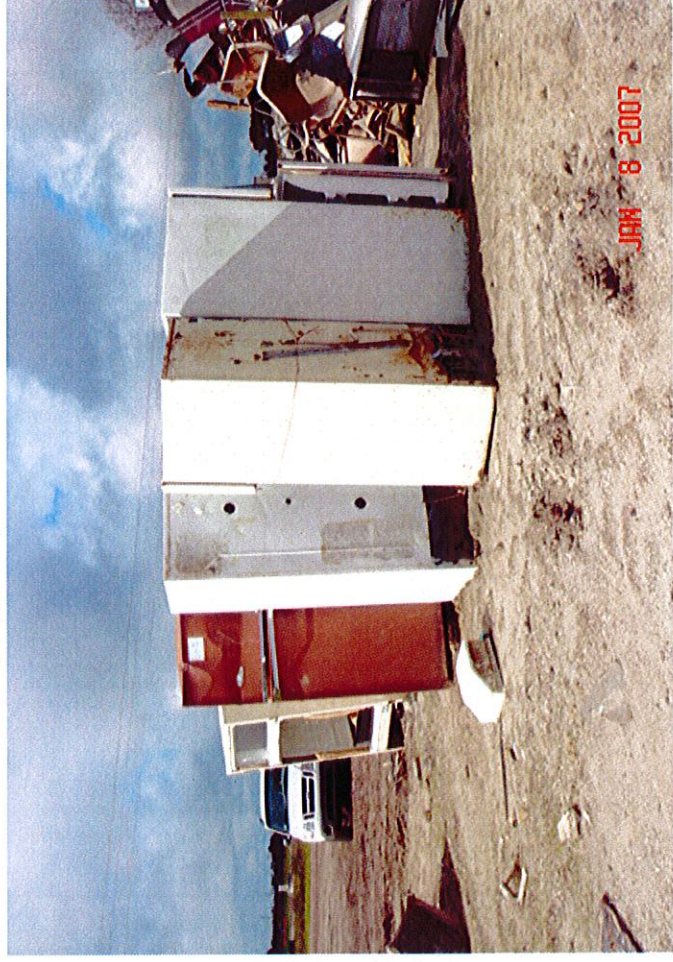
LAWN MOWERS IN WHITE GOODS AREA - SOME CONTAINING OIL & FUEL



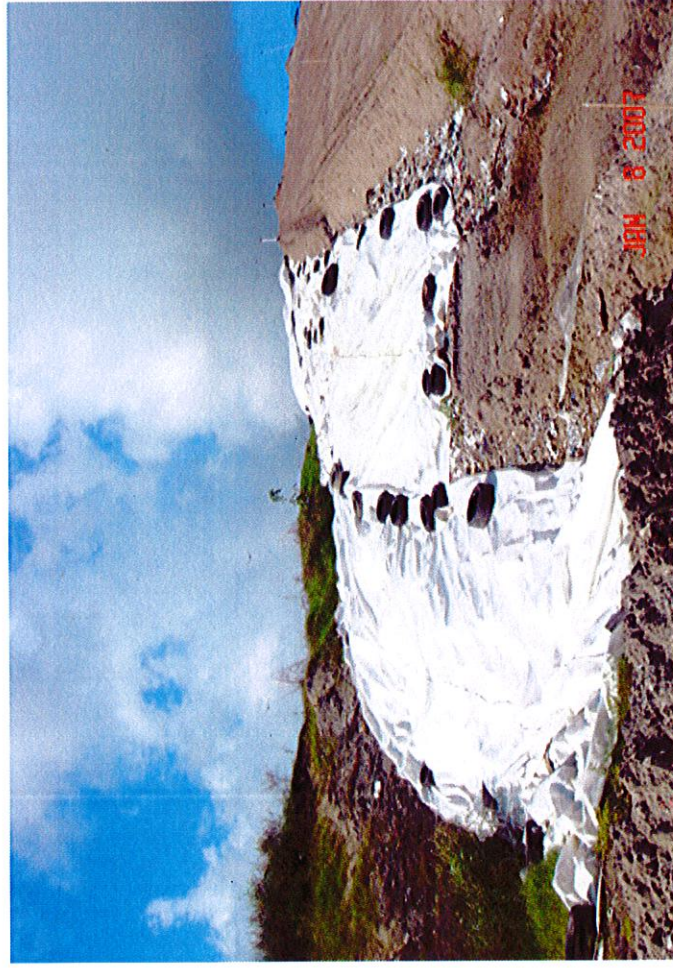
SCRAP METAL PILE IN WHITE GOODS AREA



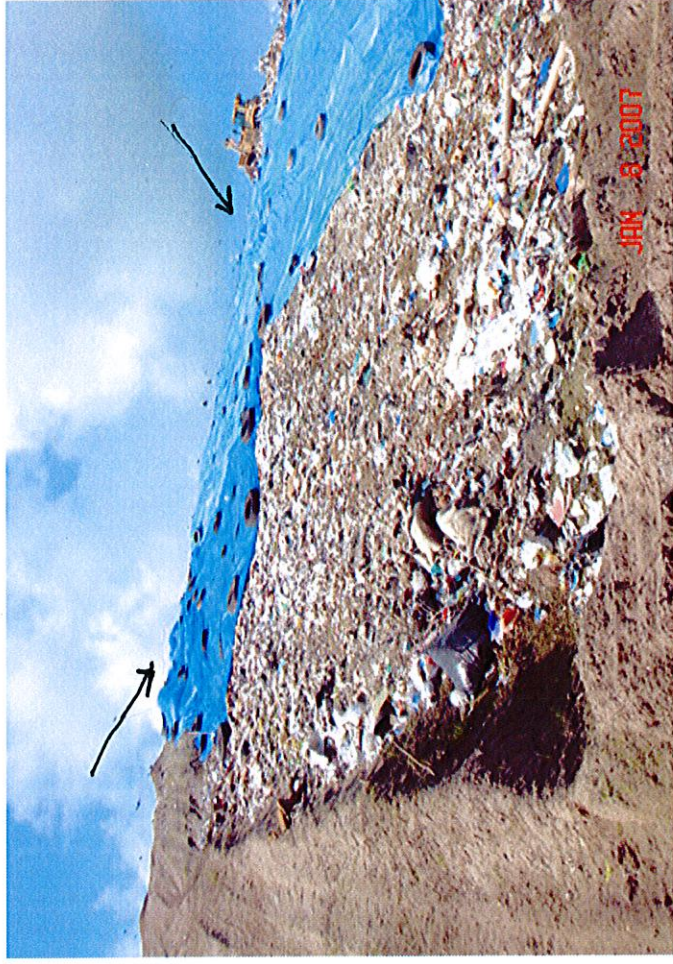
WASTE BATTERY COLLECTION



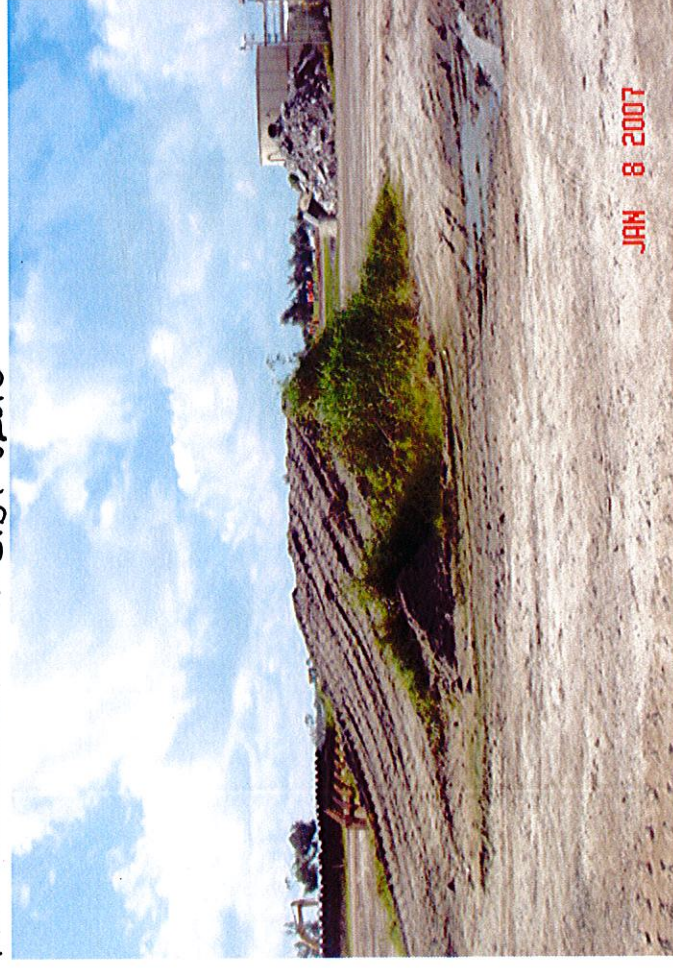
WHITE GOODS / REFRIGERATORS



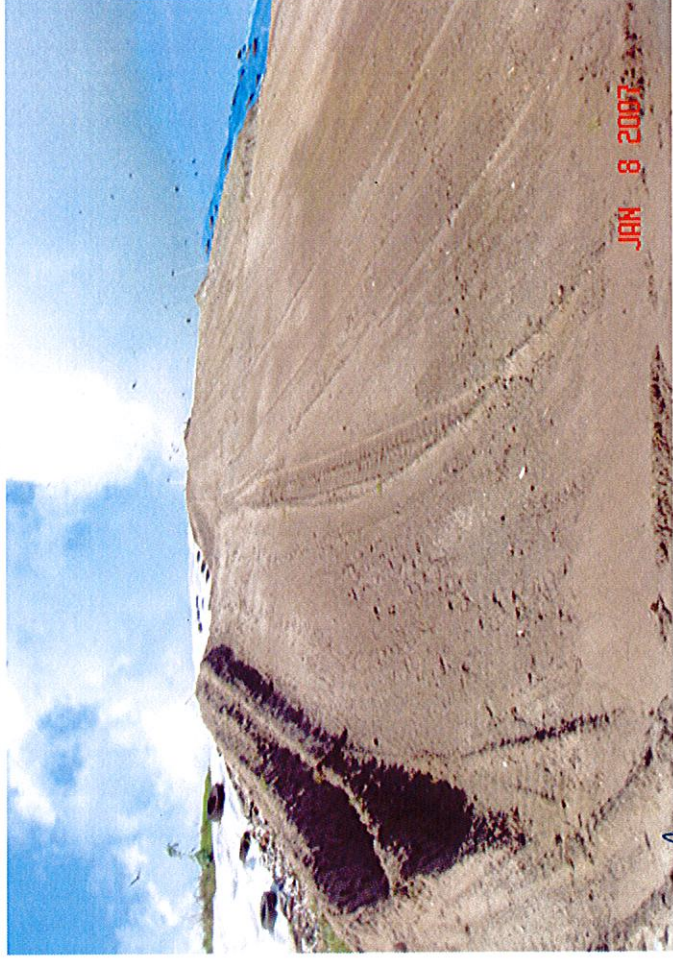
TARP COVERING WASTE ON EAST SLOPE



EAST SLOPE OF CLASS 1 LF (WITH TEMP COVER)



DIRT PILE FOR FIRE COVER



~~TEMP~~ COVER ON EAST SLOPE



EAST SLOPE

where
is face,
working
seems for
this
kind of
work.



COMPACTING WASTE ON EAST SLOPE



TOE OF EAST SLOPE



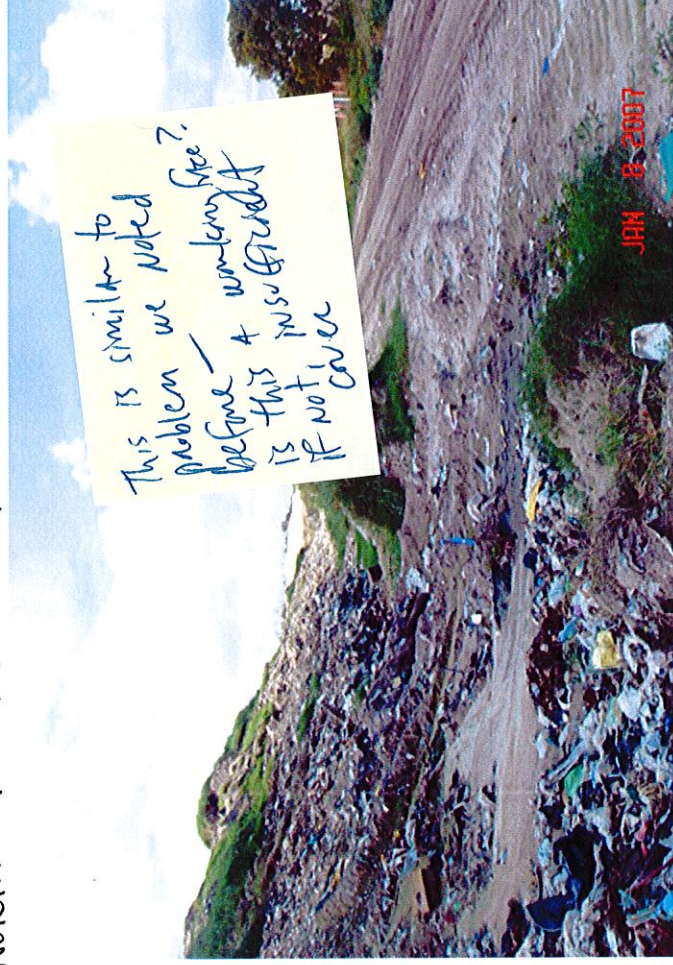
PUSH WASTE UP EAST SLOPE



NORTH STORM WATER DITCH



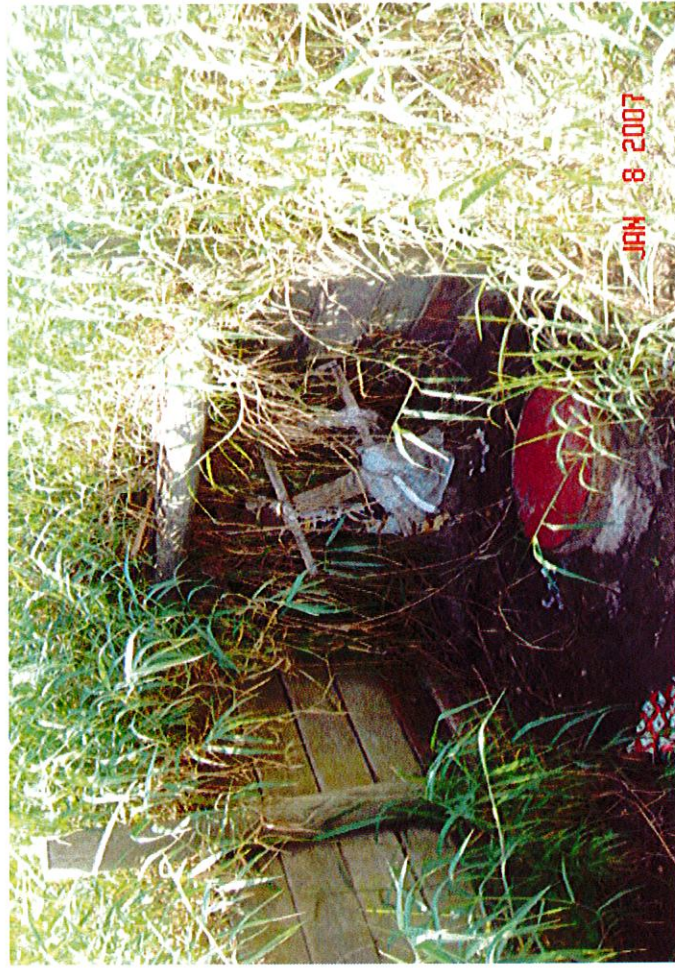
MH # 6



DITCH (NORTH SLOPE) FILLED IN WITH WASTE



DEAD VEGETATION ON WEST SLOPE



MAN HOLE LOCATED MIDWAY EAST SLOPE



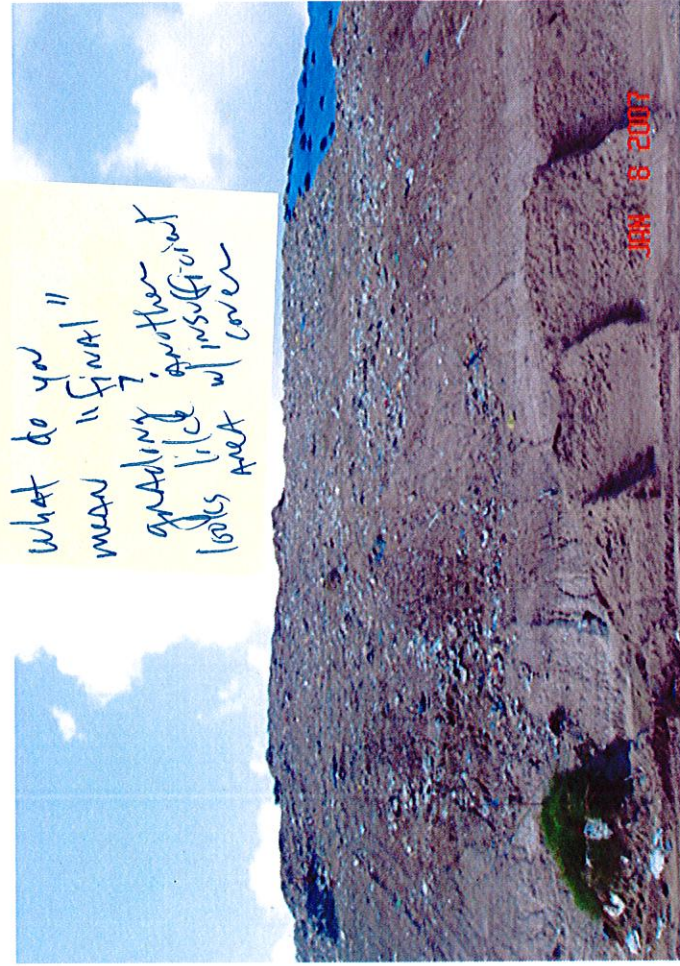
CONTINUATION OF EAST SLOPE



MAN HOLE EAST SLOPE



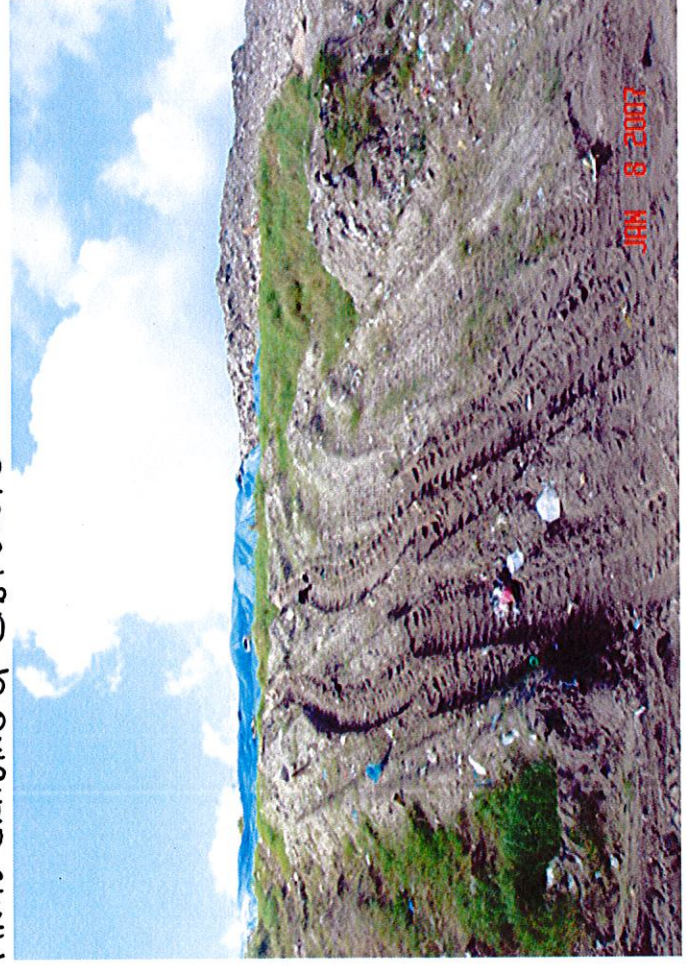
WHITE GOODS PULLED FROM CL1 WASTE ON EAST SLOPE



FINAL GRADING OF EAST SLOPE



MANHOLE (NORTH) TO BE LIFTED ABOVE GROUND LEVEL



CONTINUATION OF EAST SLOPE



FIVE FOOT CUT ON EAST SLOPE



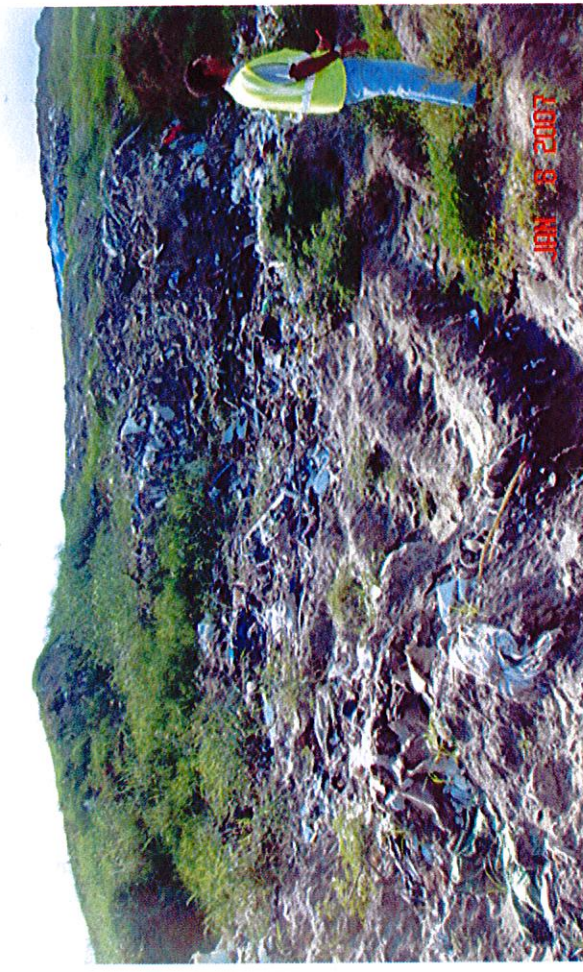
NORTH STORM WATER DITCH



NORTHEAST STORM WATER DITCH



FILLING IN NORTH SLOPE



WASTE IN NORTH SLOPE



③ BERMED TIRES FORMING U-SHAPE ON GROUND ON/NEAR



④ GRASS + POTENTIALLY FLAMMABLE VEGETATION

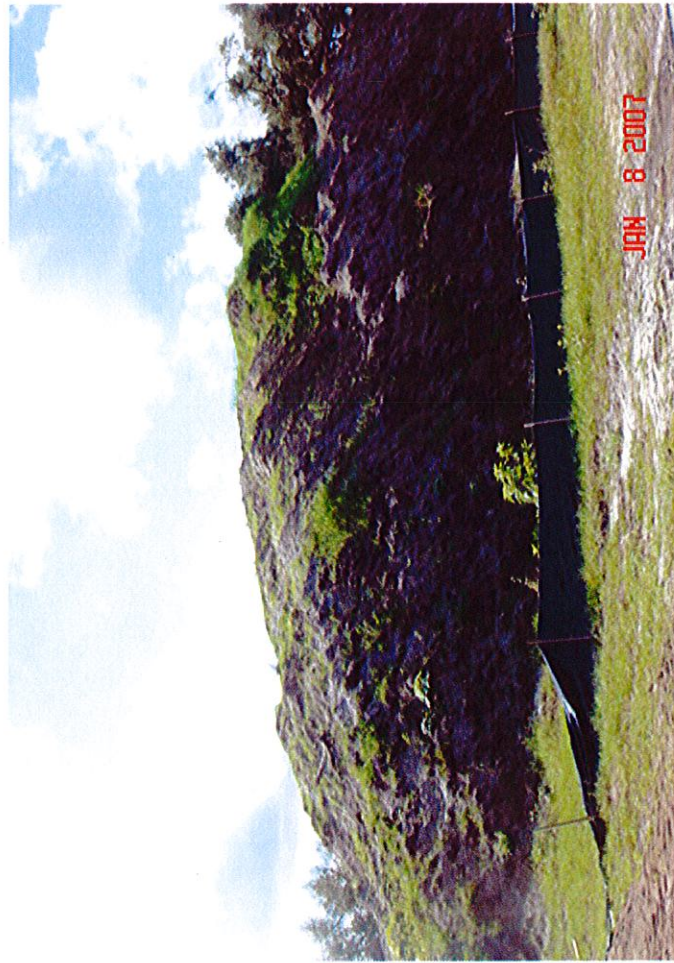


①





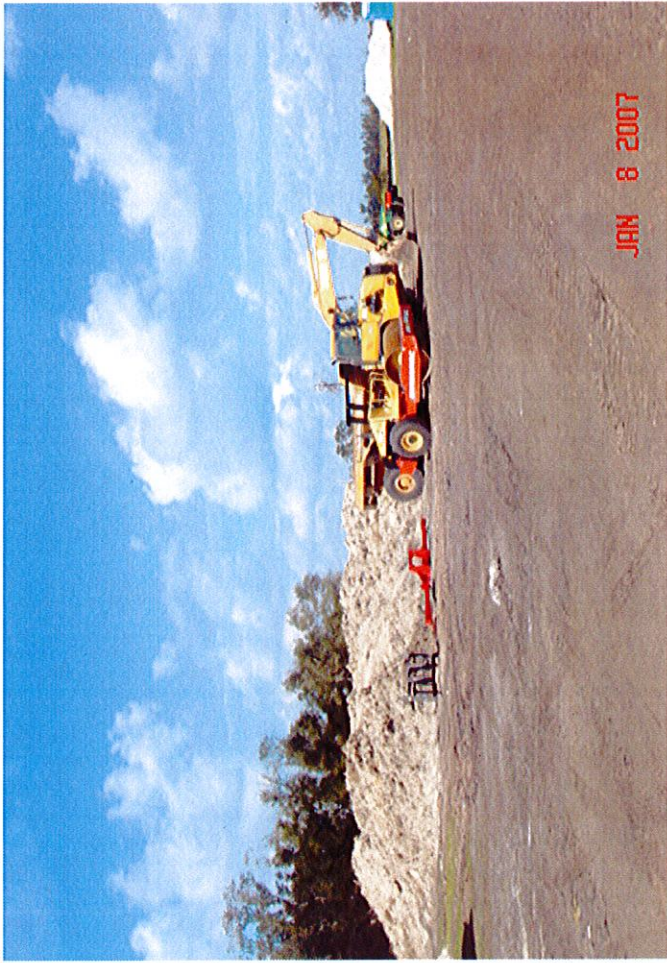
VIEW OF CONSTRUCTION SITE FROM WEST SLOPE OF CLASS I LF



END OF CLASS I LF WEST SLOPE



DEAD VEGETATION ON WEST SLOPE



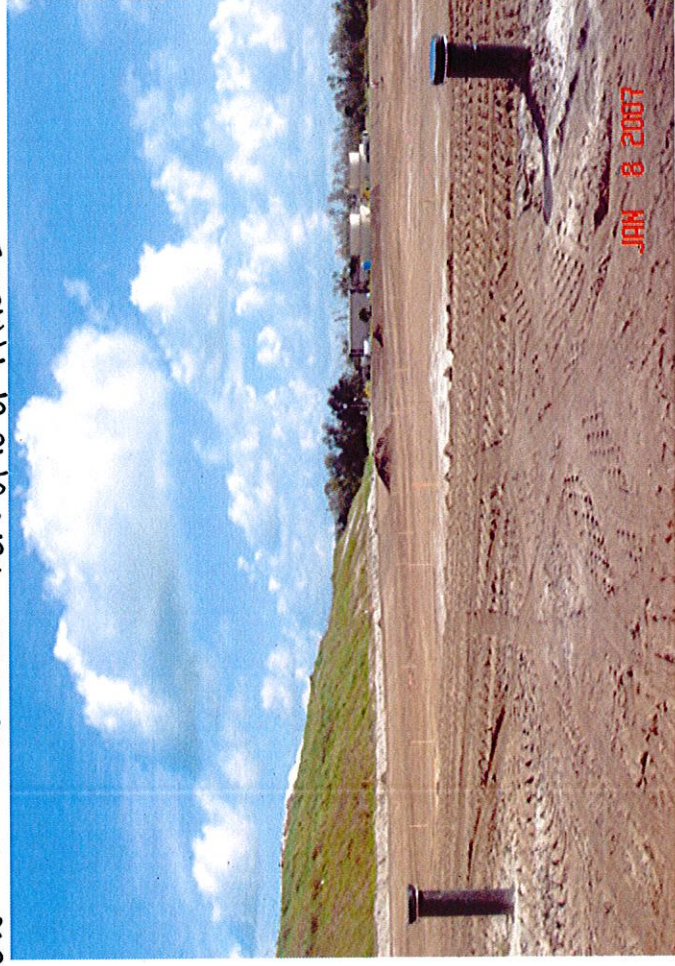
CONSTRUCTION EQUIPMENT FOR PHASE II



OVERVIEW OF CONSTRUCTION SITE OF PHASE II



TEMPORARY STORM WATER POND FOR NEW CONSTRUCTION



OVERVIEW OF CONSTRUCTION SITE OF PHASE II



CONSTRUCTION OF NEW CELLS



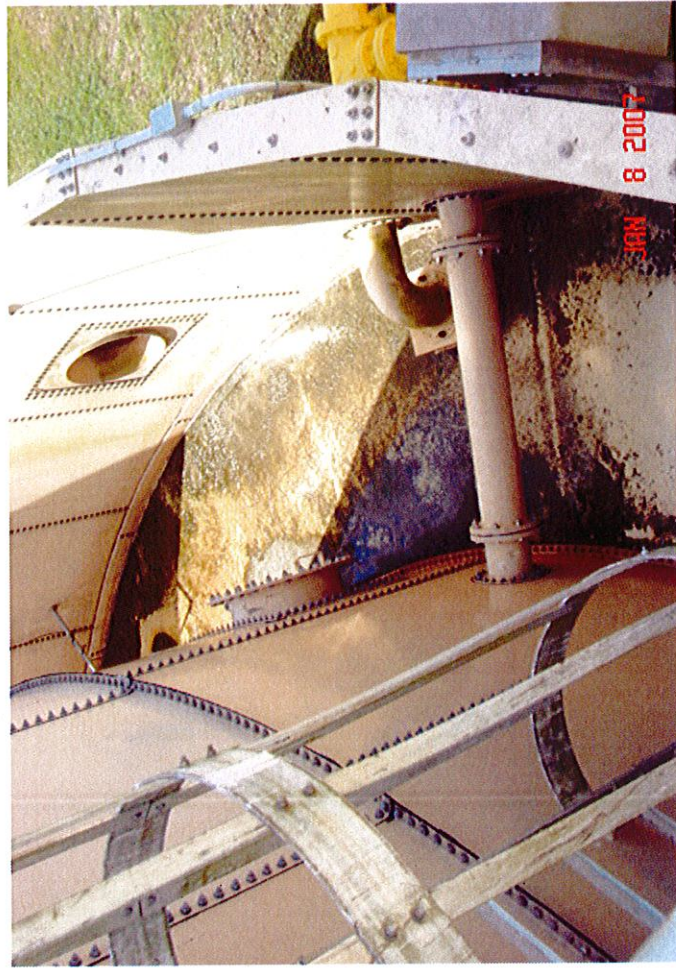
NEW STORM WATER POND WITH PIEZOMETER LOCATIONS



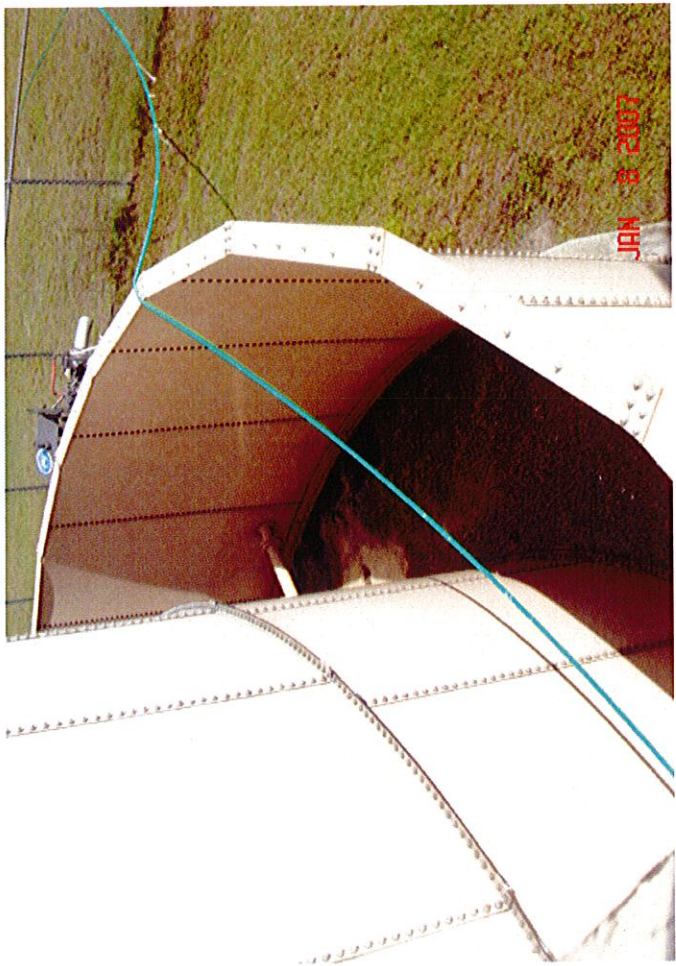
TEMPORARY STORM WATER POND FOR NEW CONSTRUCTION



NEW STORM WATER POND



INSIDE VIEW OF LEACHATE CONTAINMENT TANK #1



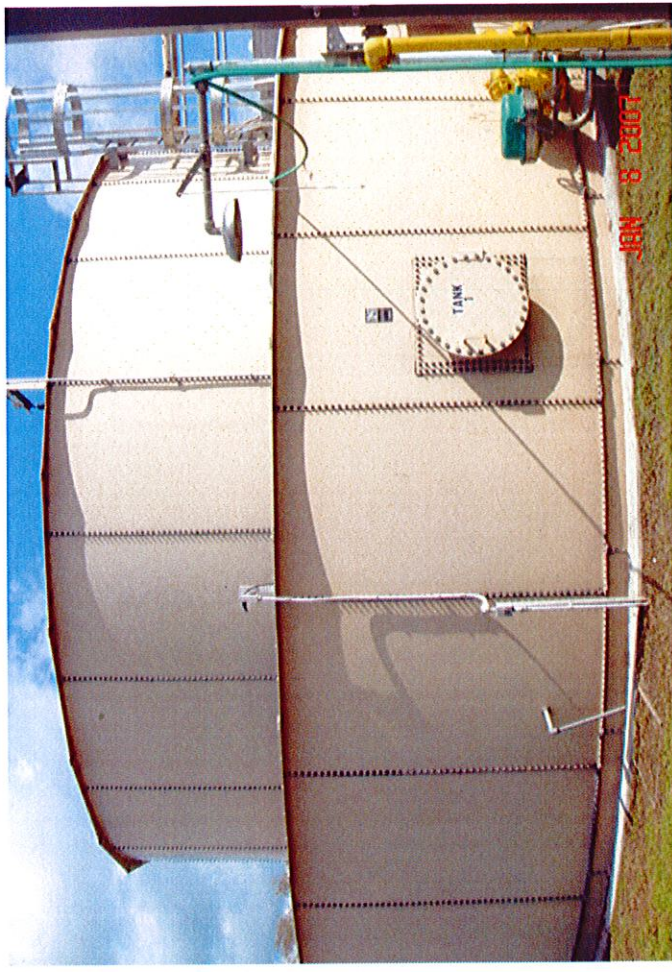
CONTAINMENT TANK #2



INSIDE VIEW OF LEACHATE CONTAINMENT TANK #1



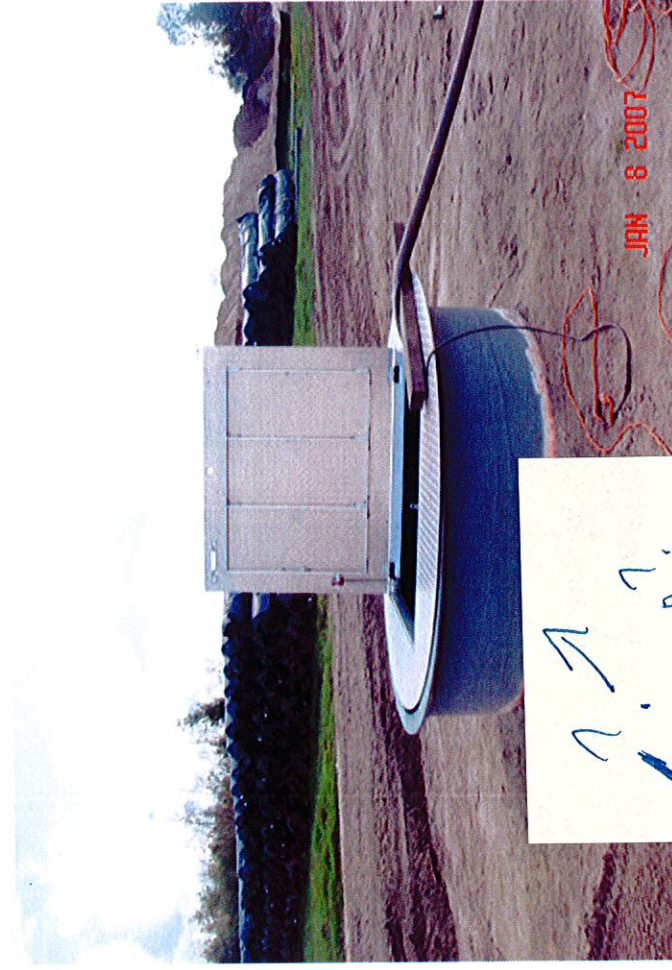
CONTAINMENT TANK #2



TANK APPEARS TO BE RECENTLY PAINTED, GOOD CONDITION,



NO VISIBLE CRACKS, LEAKS, RUST



OP-HMN
 ↗
 ↘

MW-10



CLOSED VIEW OF PIEZOMETER IN NEW STORMWATER POND



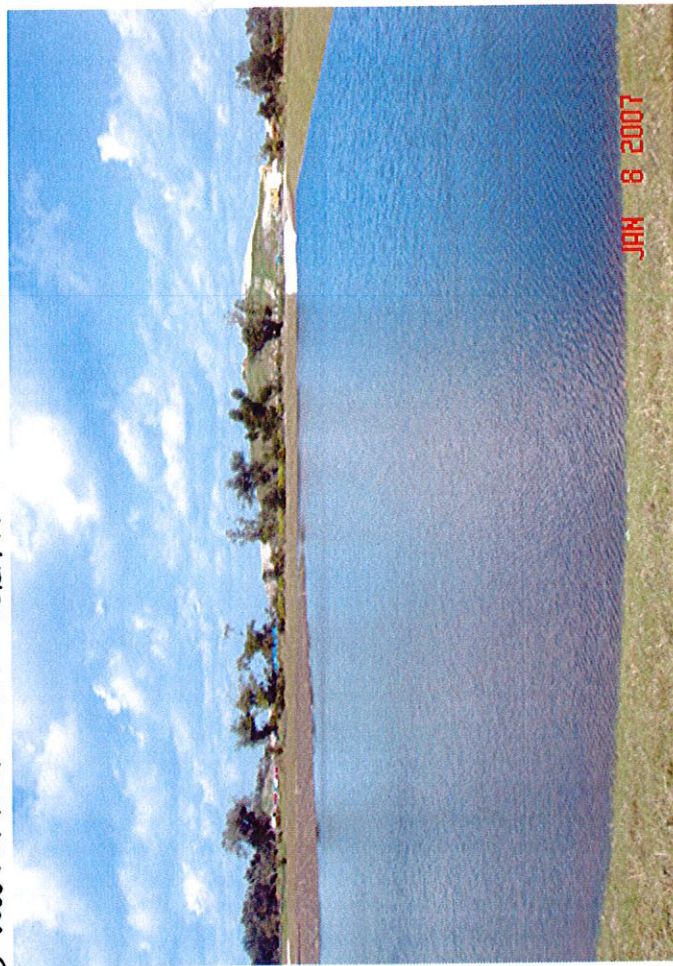
① ERP STORM WATER POND (EAST END)



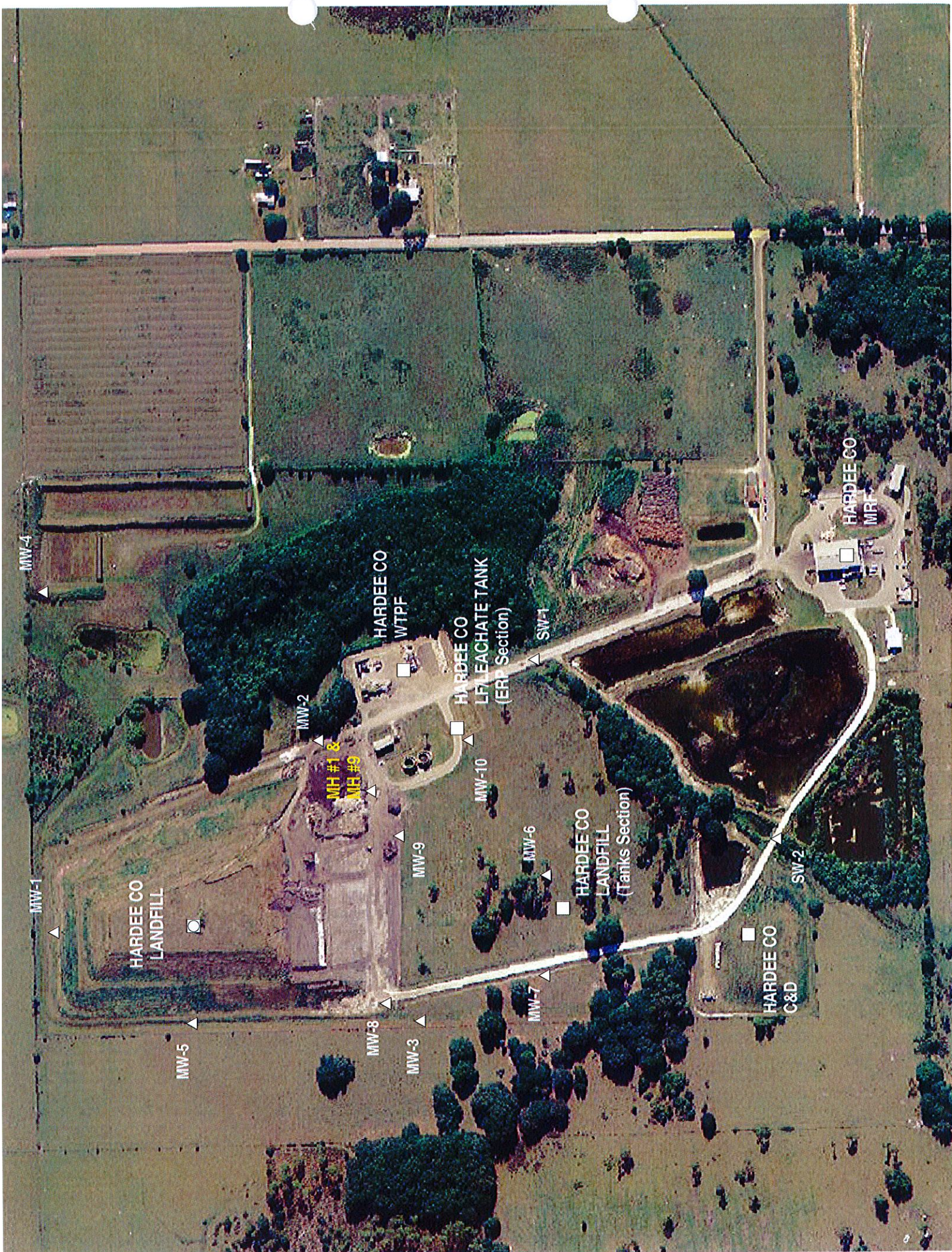
③ WEST END OF ERP STORM WATER POND



VIEW OF LF FROM LEACHATE TANK AREA



② MIDDLE OF POND



G:\PROJECT\09199033\09\993309MONWELLOC.dwg Nov 15, 2004 - 2:26pm Layout Name: LockMap By: Administrator

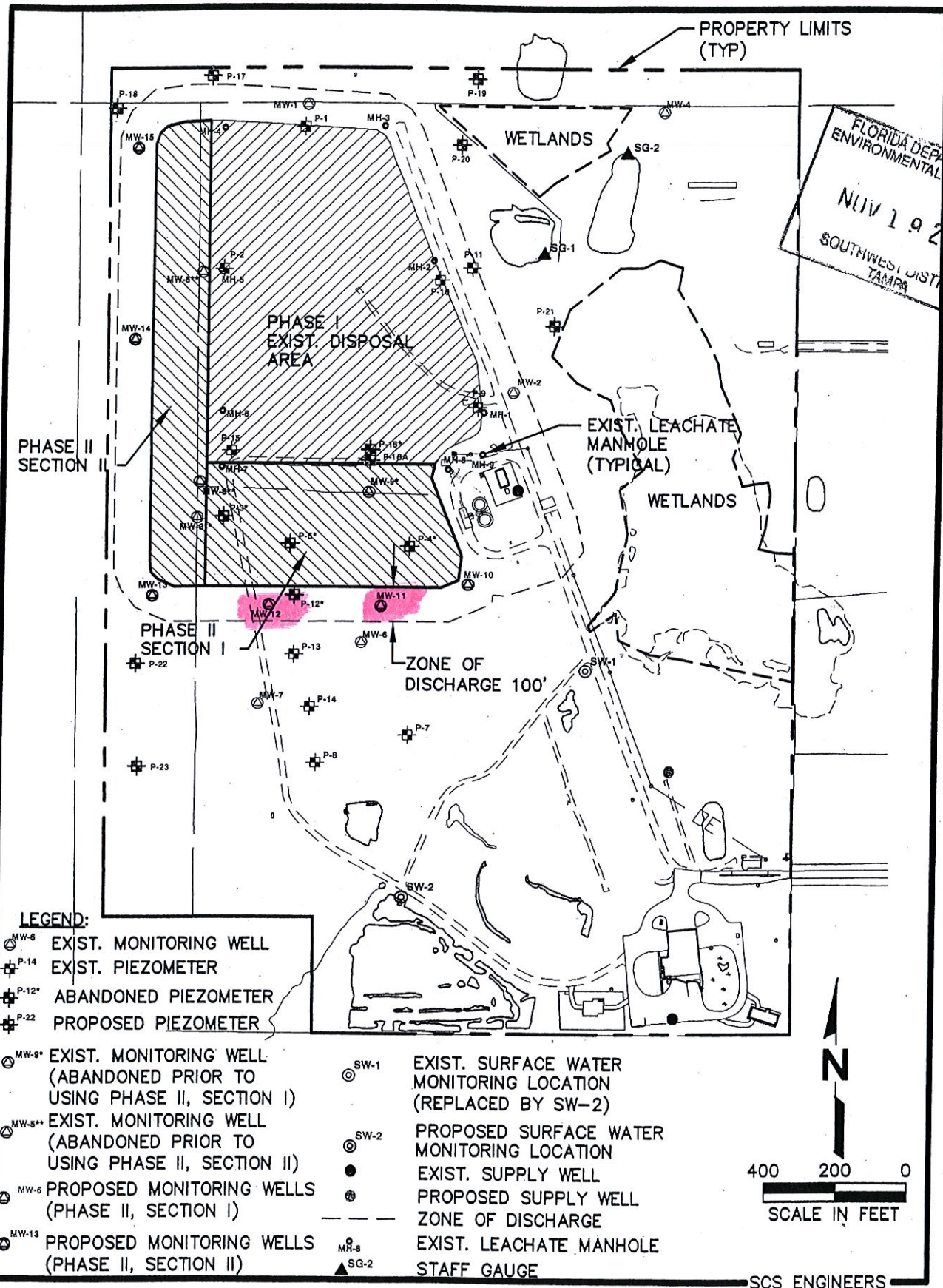


Figure M-1. Hardee County Solid Waste, Groundwater, Surface Water, and Leachate Monitoring Location Points, Hardee County, Florida.

e print or type. (Form designed for use on elite (12-pitch) typewriter.)

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLD 881 932 494	2. Page 1 of 1	3. Emergency Response Phone (800) 874 5307	4. Manifest Tracking Number 001896323 JJK				
5. Generator's Name and Mailing Address SOLID WASTE 7202 EAST 8TH AVENUE TAMPA, FL 33619 Generator's Phone: (813) 773 5089						Generator's Site Address (if different than mailing address) HARDEE COUNTY SOLID WASTE 885 AIRPORT ROAD VALICHOULA, FL 33873			
6. Transporter 1 Company Name EQ Florida, Inc.						U.S. EPA ID Number FLD 881 932 494			
7. Transporter 2 Company Name						U.S. EPA ID Number			
8. Designated Facility Name and Site Address EQ FLORIDA, INC. 2002 NORTH ORIENT ROAD TAMPA, FL 33619 Facility's Phone: (813) 823 5302						U.S. EPA ID Number FLD 881 932 494			
9a. HM		9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
X	1.	RO, WASTE PAINT RELATED MATERIAL, 3, UN1263, PGII		003	DM	00165	G	D001	
X	2.	RO, WASTE AEROSOLS, FLAMMABLE, 2.1, UN1950		002	DM	00250	P	D001	
X	3.	RO, WASTE FLAMMABLE LIQUIDS, N.O.S., 3, UN1993, PGII							
X	4.	RO, WASTE FLAMMABLE SOLID, ORGANIC, N.O.S., 4.1, UN1325, PGII		003	DM	00540	P	D001	
14. Special Handling Instructions and Additional Information 1. HAR PNT REL MAT / / ERG #127 2. HAR AEROSOLS / / ERG #128 3. HAR FLAM LIQ LP / / ERG #128 4. HAR FLAM SOL LP / / ERG #133									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Offeror's Printed/Typed Name Glenn Byer for EQ Florida, Inc.				Signature 		Month Day Year 08 18 07			
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.				Port of entry/exit Date leaving U.S.:					
17. Transporter Acknowledgment of Receipt of Materials				Signature 		Month Day Year 08 18 07			
Transporter 1 Printed/Typed Name Johnny Baldwin				Signature 		Month Day Year 08 18 07			
Transporter 2 Printed/Typed Name									
18. Discrepancy				18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
				Manifest Reference Number:		U.S. EPA ID Number			
18b. Alternate Facility (or Generator)									
Facility's Phone:						Month Day Year			
18c. Signature of Alternate Facility (or Generator)									
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1. H141		2. H141		3. H141		4. H141			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a									
Printed/Typed Name				Signature		Month Day Year			

GENERATOR'S INITIAL COPY

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)		21. Generator ID Number FLD 981 932 494	22. Page 2	23. Manifest Tracking Number 001896323	
24. Generator's Name EQ FLORIDA, INC. C/O HARDEE CO.					
25. Transporter _____ Company Name				U.S. EPA ID Number	
26. Transporter _____ Company Name				U.S. EPA ID Number	
27a. HM	27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28. Containers No. Type		29. Total Quantity	30. Unit Wt./Vol.
					31. Waste Codes
X	05 RQ, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., 8, UN3284, PGII	001	DF	00030	E
					D002
X	06 RQ, WASTE CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S., 8, UN3286, PGII	001	DF	00030	E
					D002
X	07 RQ, WASTE TOXIC LIQUIDS, ORGANIC, N.O.S., 6.1, UN2810, PGII	002	DM	00110	G
					D015 D016
X	08 RQ, WASTE TOXIC SOLID, ORGANIC, N.O.S., 6.1, UN2811, PGII	001	DM	EST 00100	P
					D016 D017
X	09 RQ, WASTE OXIDIZING LIQUIDS, N.O.S., 5.1, UN3130, PGII	DID NOT	SHIP		
					D001
X	10 RQ, WASTE OXIDIZING SOLIDS, N.O.S., 5.1, UN1479, PGII	DID NOT	SHIP		
					D001
X	11 RQ (D001), WASTE GASOLINE, 3, UN1203, PGII	001	DM	00055	G
					D001 D018
X	12 WASTE, ISOCYANATES, FLAMMABLE TOXIC, N.O.S., 3, (6.1), UN2478, PGII	DID NOT	SHIP		
					D001-D003-D036
X	13 WASTE AMINES, FLAMMABLE, CORROSIVE, N.O.S., 3, (8), UN2733, PGII	DID NOT	SHIP		
					D001-D002
X	14 Non-Regul. Lqd Material (Bulk Latex Paint)	002	DM	00110	G
					NIR
32. Special Handling Instructions and Additional Information 5. HAR ACID LIQ LP / / ERG #154 6. HAR BASE LIQ LP / / ERG #154 7. HAR TOX LIQ LP / / ERG #153 8. HAR TOX SOL LP / / ERG #154 9. HAR OX LIQ LP / / ERG #140 10. HAR OX SOL LP / / ERG #140 11. HAR BULK GASOL / / ERG #128 12. HAR 14 HAR BULK LATEX					
33. Transporter _____ Acknowledgment of Receipt of Materials					
Printed/Typed Name		Signature		Month	Day Year
34. Transporter _____ Acknowledgment of Receipt of Materials					
Printed/Typed Name		Signature		Month	Day Year
35. Discrepancy					
36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)					
05 H141	06 H141	07 H141	08 H141	09 H141	
10 H141	11 H141	12 H141	13 H141	14 H141	

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)		21. Generator ID Number FLD 081 932 494	22. Page 3	23. Manifest Tracking Number 001896 323			
24. Generator's Name EQ FLORIDA INC. C/O HARDEE CO.							
25. Transporter _____ Company Name				U.S. EPA ID Number			
26. Transporter _____ Company Name				U.S. EPA ID Number			
27a. HM	27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28. Containers No. Type		29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes	
15	Non-Regulated Material	004	DM	00220	G		N/A
16	Universal Waste Lamps for recycle	002	DM	EST 00300	P		N/A
17	Non-Regulated Material (645 sweeping compound)	002	DF	EST 00800	P		N/A
18							
19							
20							
21							
22							
23							
24							
32. Special Handling Instructions and Additional Information 15. HAR LP / 16. HAR LP / 17. HAR LP / 18. HAR LP / 19. HAR LP / 20. HAR LP / 21. HAR LP / 22. HAR LP / 23. HAR LP / 24. HAR LP /							
33. Transporter _____ Acknowledgment of Receipt of Materials Printed/Typed Name Signature Month Day Year							
34. Transporter _____ Acknowledgment of Receipt of Materials Printed/Typed Name Signature Month Day Year							
35. Discrepancy							
36. Hazardous Waste Report Management Method Codes (i.e. codes for hazardous waste treatment, disposal, and recycling systems)							
15 H141		16 H141		17 H141		18 H141	
19 H141		20 H141		21 H141		22 H141	
23 H141		24 H141		25 H141		26 H141	