



ENVIRONMENTAL PROTECTION DIVISION
Lori Cuniff, CEP, CHMM, Deputy Director
Community, Environmental and Development Services Department
800 Mercy Drive, Suite 4
Orlando, Florida 32808-7806
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www.ocfl.net

April 29, 2013

Wilson Estevez
Taft Recycling, Inc.
375 West 7th Street, Taft
Orlando, Florida 32824

RE: Taft Recycling Inc. Materials Recovery Facility
Permit No. SW-022429-MRF/TF-06-1105
Monthly Compliance Inspection Report

Dear Mr. Estevez,

An inspection was conducted at your facility on February 25, 2013. Under the authority of Orange County Code Chapter 32, Article V, the inspection was designed to ascertain compliance with applicable Florida law, including Sections 62-701 through 722 Florida Administrative Code, regarding solid waste management.

Any potential non-compliance issues are listed in the attached report. Please respond in writing, by the date of resolution noted on the inspection report, describing what you have done to come into compliance. Address your response to Ricardo A. Moore at the letterhead address. A follow-up inspection will be conducted to verify compliance. Please call (407) 836-1454 if you have any questions.

Sincerely,

Arnaldo Mercado
Environmental Programs Administrator

RAM DB
RAM/DB/AM:sgt

EC: Landfill Inspection File
Gloria DePradine, Florida Dept. of Environmental Protection, gloria.depradine@dep.state.fl.us

INSPECTION REPORT
MATERIALS RECOVERY FACILITY | TRANSFER STATION

Environmental Protection Division
800 Mercy Drive, Orlando, FL 32808
Ph 407.836.1400; Fax 407.836.1499



Fac. Name:	Taft Recycling, Inc.	Purpose:	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Follow-up <input type="checkbox"/> Other		
Location:	375 West 7 th Street, Taft	Insp. date:	Feb 25, 2013	Time:	12:45 – 14:15
Permit #:	SW-022429-MRF/TS-06-1105	Inspector:	Ricardo Moore	Site Rep :	Tony Benjamin.

The requirements listed below provide an opportunity for the Division'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	Requirements	Ok	Not Ok	Unk	N/A
1	Facility permitted [32-214 (a)(1)] Expiration date: <u>May 8, 2016</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Prohibited routes free of inbound/outbound hauling vehicles? [32-216(a)(16)] Roads: <u>N/A</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Haul route free of litter from site and inbound/outbound vehicles? [32-216(a)(13)] Roads: <u>Sidney Hayes Road, Fourth St., Landstreet and Vineland.</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Site entrance access road paved? [32-216(a)(6)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Entrance clear of staging vehicles, dirt, and other obstructions or interference? [32-216(a)(18)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Sign at entrance listing acceptable waste? [32-216(a)(14)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Sign at entrance listing hours of operation? [62-701.710(4)(c)1]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Scalehouse or gate attendant present to observe and control incoming traffic? [32-216(a)(13)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Haul vehicles with waste covered/tarped when entering/exiting facility?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10	Current Orange County permit displayed and plans available on site? [32-214(h)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Current FDEP permit displayed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Is a trained operator on duty at the facility whenever the facility is operating? [62-701.710(4)(c)1]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13	Are training records current and available on-site at the facility? [62-701.710(4)(c)] Operators: <u>Wilson Estevez and Tony Benjamin</u> ; Spotters: <u>Bruce, Danny, Steve, Tony and Wilson if needed.</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14	If scale used to quantify waste, is it calibrated each year and functional? [32-216(a)(22)] Date last calibrated: <u>February 9, 2013</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15	At least 3 detailed random load inspections being conducted and logged each week? [32-216 (a)(14)] (For MRF, inspections do not need to be logged, but rejected loads do.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16	Setbacks clear unless authorized (<u>see plans</u>)? [32-216(a)(11)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17	Landscaping planted and maintained (<u>see plans</u>) [32-216(a)(11)] (e.g. grass; canopy trees 40 ft centers along street; 60 ft elsewhere; 10 ft tall; 2.5" dia.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18	Berms and other visual buffers established and maintained (<u>see plans</u>) [32-216(a)(11)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19	Is access to the facility properly controlled (6 ft chain-link fence w/ locking gate)? [32-216(a)(13); 62-701.710(4)(c)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20	Legible "No Trespassing" signs (3 sq ft, 5-inch letters, 500 ft centers, and corners)? [32-216(a)(13)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21	Stormwater ponds and other controls maintained clear of vegetation/debris ?[32-216(a)(32)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22	Objectionable odors controlled from leaving site? [62-701.710(4)(d)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
23	Adequate dust control?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
24	Adequate vector control?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
25	For areas not enclosed, is litter controlled and are litter control devices maintained? [62-701.710(3)(a)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
26	Is the leachate collection and removal system maintained and operated as required?[62-701.710(3)(b)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
27	Are all drains and leachate conveyances kept clean so that leachate flow is not impeded? [62-701.710(4)(b)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
28	Are putrescible wastes stored no longer than 48 hours or as otherwise allowed in the Operation and Maintenance Plan? [62-701.710(4)(b)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
29	Are areas where putrescible waste is stored or processed cleaned at least weekly (or more frequently if required by permit) to prevent odor and vector problems? [62-701.710(4)(b)] (Permit condition for dry sweep cleaning: Yes wet cleaning: When needed.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

30	Is at least one trained spotter on duty at all times that waste is received at the facility to inspect the incoming waste? [32-216(a)(14); 62-701.710(4)(c)2] Names of spotters present: <u>Bruce on front end loader.</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
31	Is the facility accepting only permitted waste types? [32-216(a)(14)] Waste types authorized: Class I, ClassIII and C&D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
32	Are unauthorized wastes removed from the waste stream and placed into appropriate containers for disposal at a permitted facility? [62-701.710(4)(c)2]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
33	Regulated wastes properly stored in area separate from disposal or sorting areas? (e.g. secondary containment) Photo.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
34	Unauthorized waste volume less than one 20-cu yd container, or as allowed in the Operation and Maintenance Plan? [32-216 (a)(14)] Amount allowed: Waste kept at 10 cu- yards or less.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
35	Recovered materials stored within permitted dimensions and volumes?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
36	Recovered materials stored in a manner that prevents threats to ground water quality or air quality standards? [62-701.220(2)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
37	Recovered materials shipped out within one year? [62-701.220(1)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
38	If groundwater wells required (e.g. outdoor processing of C/D), are they intact and properly maintained? [62-701(2)(b); 62-701.710(10)(b)] See site sketch.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
39	Unauthorized open-burning of solid waste prohibited. [62-701.300(3)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Notes	No odors detected on or off site. Power was out at the facility due to power cables that were accidentally cut at Sand Lake Road. A 10 kw auxilliary generator kept the scale house in service. I was advised by Tony Benjamin that bailer piston snapped and bailer is down for now. Some trash and litter noted on N. and E. access roads due to windy conditions and light rain. Please see site photos.
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Issue	Description of issue(s) requiring follow-up by the facility such as providing additional information or corrective action	Due by date
1		
2		
3		

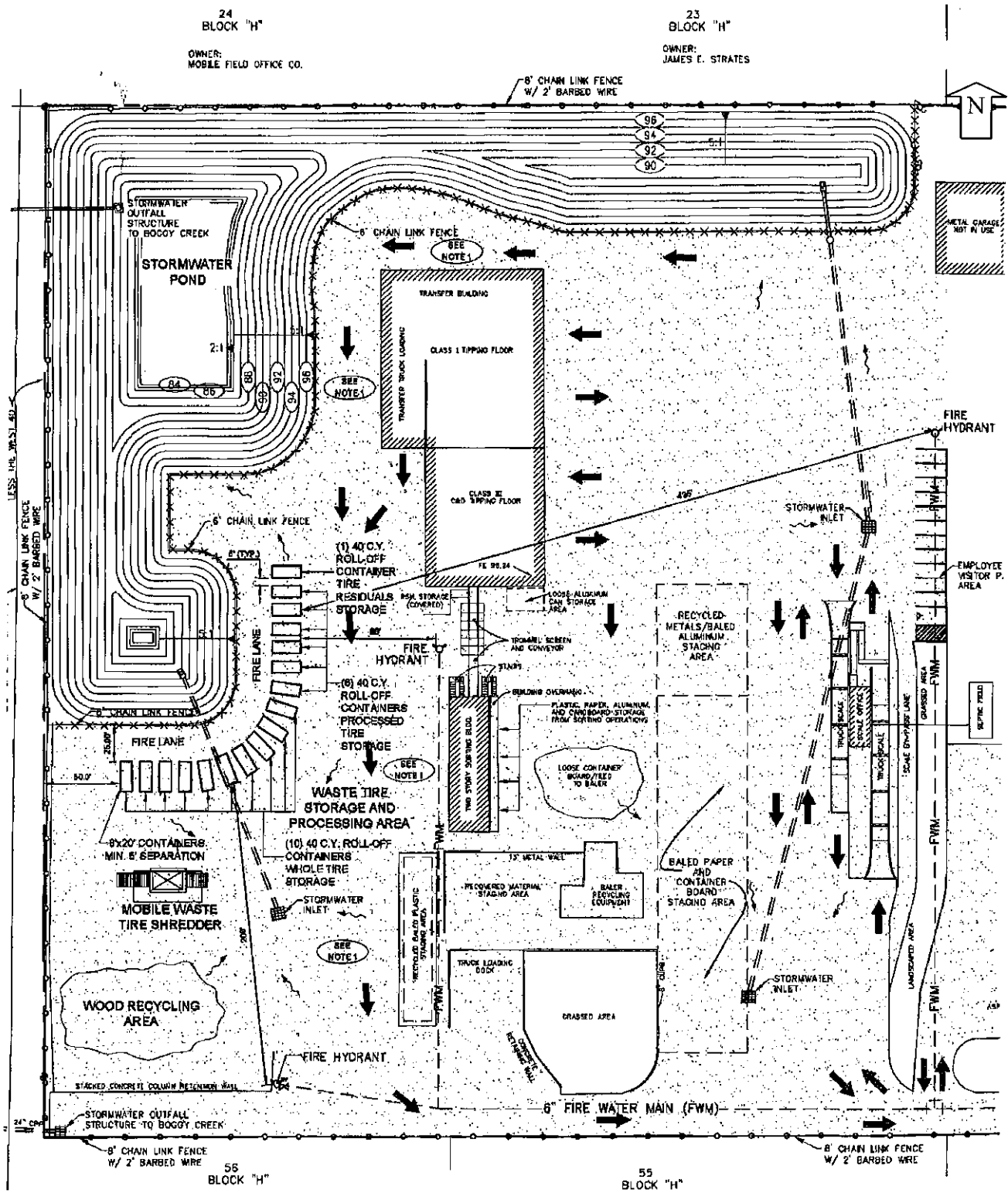
Inspector Signature: _____

R. Anloose

Date: _____

2/25/13

Site Sketch





Photograph # 1 Despite bailer being out of service 90% of waste was kept under roof at doors 1 and 2. Note tire roll off in foreground of photo.



Photograph # 2 N.E. storm water retention pond drain appears unobstructed.



Photograph # 3 Unauthorized waste storage area.



Photograph # 4 S. leachate drain appeared blocked at this time.



Photograph # 5 N. leachate drain was not as clogged as S. drain.



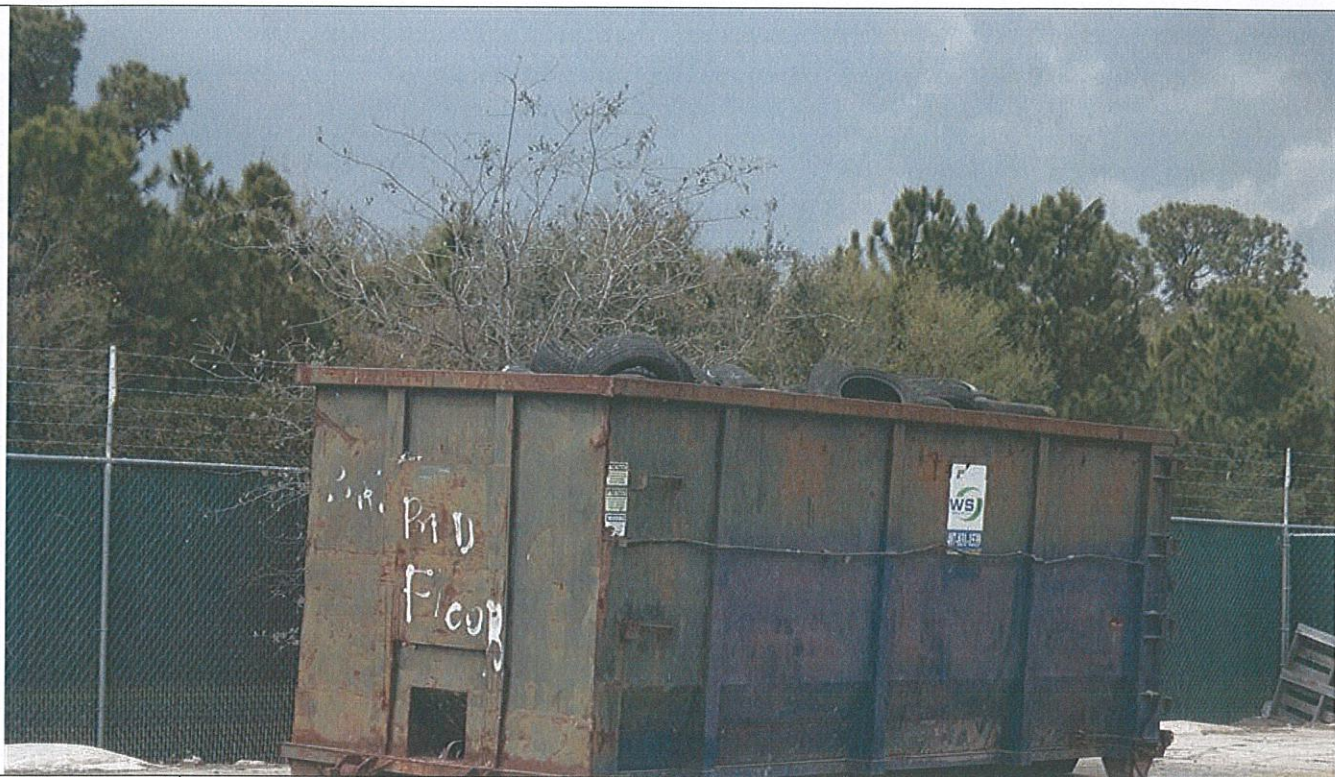
Photograph # 6 Note volume of pallets has decreased since the last inspection.



Photograph # 7 Full tire roll off to be hauled off site.



Photograph # 8 S.W. corner of facility.



Photograph # 9 Additional roll off full of tires to be hauled off site.



Photograph # 10 S.W. storm water retention drain appears unobstructed.



Photograph
11 Baled cardboard.



Photograph
12 S.E storm water retention pond drain is unobstructed.



Photograph
13

This large pile of cardboard is on site at this time due to bailer being out of service.



Photograph
14

After it's full, tire roll off will be parked near S.W. side of facility with other roll offs on that side, to be hauled off property.