



**Florida Department of
Environmental Protection
Inspection Checklist**

FACILITY INFORMATION:

Facility Name: FRIENDS RECYCLING FORMERLY OCALA RECYCLING

On-Site Inspection Start Date: 06/19/2014

On-Site Inspection End Date: 06/19/2014

WACS No.: 21012

Facility Street Address: 2350 NW 27TH AVE.

City: OCALA

County Name: MARION

Zip: 34475

INSPECTION PARTICIPANTS:

(Include ALL Landfill and Department Personnel with Corresponding Titles)

Principal Inspector: Gloria-Jean N. De Pradine, Inspector

Other Participants: Gerry Laurengo, Representative; Nick Giumarelli, Operator

INSPECTION TYPE:

Routine Operation Inspection for C&D Debris Disposal Facility

Complaint Investigation Inspection for C&D Debris Disposal Facility

ATTACHMENTS TO THE INSPECTION CHECK LIST:

This Cover Page to the Inspection Checklist may include any or all of the following attachments as appropriate.

SECTION 1.0 - FILE REVIEW

SECTION 5.0 - C&D DEBRIS DISPOSAL FACILITIES

Inspection Date: 06/19/2014

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 and C&D disposal facilities, does the facility have a current plan for the method and sequence of filling wastes? 62-701.500(2)(f) for landfills; 62-701.730(7)(a) for C&D debris sites	✓			
1.2	For landfills, are the following records being reported to the Department?(Check any that are Not OK) <input type="checkbox"/> Waste reports (annually) 62-701.500(4) <input type="checkbox"/> Annual estimate of remaining life 62-701.500(13)(c)				✓
1.3	Is gas monitoring being performed as required by the permit? 62-701.500(9), 62-701.530(2)				✓
1.4	Are the results of the gas sampling reported to the Department quarterly? 62-701.530(2)(c)				✓
1.5	Is water quality sampling and testing performed according to standard procedures and at the required frequencies? 62-701.510(2) for landfills; 62-701.730(4)(b) and (10) for C&D debris sites; 62-713.400(3) for stationary soil treatment facilities.	✓			
1.6	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) and (4); 62-701.730(4)(c) and (10) for C&D debris sites; 62-713.400(3) for stationary soil treatment facilities.			✓	
1.7	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? 62-701.600(6)(b), 62-701.730(9)(d)				✓
1.8	Is financial assurance adequate? 62-701.630 for landfills; 62-701.710(7)(a) and (10)(a) for waste processing facilities; 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.	✓			
1.9	Are cost estimates current and adjusted every year? 62-701.630(4) for landfills; 62-701.710(7)(b) and (10)(a) for waste processing facilities; 62-701.730(11)(b) and (c) for C&D debris facilities; 62-713.600(6)(b) and (c) for stationary soil treatment facilities; 62-711.500(3) for waste tire facilities.	✓			
1.10	For C&D debris disposal and disposal with recycling facilities, is an Annual Report submitted to the Department for the disposal operation by February 1st of each year? 62-701.730(12)	✓			
1.11	For C&D recycling facilities with no disposal, is an Annual Report for the recycling facility submitted to the Department by February 1st of each year? 62-701.710(8)(b)				✓
1.12	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)				✓
1.13	For compost facilities, has the annual report been submitted by June 1st? 62-709.530(3)				✓

Inspection Date: 06/19/2014

SECTION 5.0 - C&D DEBRIS DISPOSAL FACILITIES

Requirements:

The requirements listed in this section provide an opportunity for the Department's inspector to indicate the conditions found at the time of the inspection. A "Not Ok" response to a requirement indicates either a potential violation of the corresponding rule or an area of concern that requires more attention. Both potential violations and areas of concern are discussed further at the end of this inspection report.

Item No.	SOLID WASTE PROHIBITIONS (unless "grandfathered" in, see 62-701.300(18)) Completed	Ok	Not Ok	Unk	N/A
5.1.1	Unauthorized storage, processing, or disposal of solid waste except as authorized at a permitted solid waste management facility or other exempt facility? 62-701.300(1)(a)	✓			
5.1.2	Unauthorized disposal or storage prohibited, except yard trash, within 500 feet of a potable water well? 62-701.300(2)(b)	✓			
5.2	Unauthorized storage or disposal of yard trash prohibited within the minimum setbacks of (Check any that are Not OK) 62-701.300(12) <input type="checkbox"/> 100 feet from potable water wells (except on-site)? <input type="checkbox"/> 50 feet from water bodies?	✓			
5.3	Unauthorized disposal or storage prohibited in any natural or artificial body of water including ground water and wetlands? (Does not apply to standing water after a storm event.) 62-701.300(2)(d)	✓			
5.4	Unauthorized disposal or storage prohibited, except yard trash, within 200 feet of any natural or artificial body of water, including wetlands without permanent leachate controls, except impoundments or conveyances which are part of an on-site, permitted stormwater management system or on-site water bodies with no off-site discharge? 62-701.300(2)(e)	✓			
5.5	Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)	✓			
5.6	Are the following unauthorized wastes or special wastes properly managed? (Check any that are Not OK) <input type="checkbox"/> Hazardous waste 62-701.300(4) <input type="checkbox"/> Biomedical waste 62-701.300(6) <input type="checkbox"/> Regulated asbestos wastes 62-701.520(3), 62-701.730(19) <input type="checkbox"/> Used oil and oily wastes, except as exempted 62-701.300(11) <input type="checkbox"/> PCB wastes 62-701.300(5) <input type="checkbox"/> Liquids 62-701.300(10) <input type="checkbox"/> CCA treated wood 62-701.300(14)	✓			

Item No.	C&D DEBRIS DISPOSAL FACILITY OPERATION AND MAINTENANCE Completed	Ok	Not Ok	Unk	N/A
5.7	Is the facility only disposing of C&D debris? 62-701.730(4)(d), (6) and (7)(d)	✓			
5.8	Are ground water wells intact and properly maintained? 62-701.510(2)(b), 62-701.730(4)(b)	✓			
5.9	Is stormwater effectively controlled? 62-701.730(5)	✓			
5.10	Are waste slopes no greater than 3 feet horizontal to 1 foot vertical rise, unless otherwise stated in the Operation Plan? 62-701.730(7)(b)	✓			
5.11	Are wastes compacted and graded according to the requirements of the Operation Plan? 62-701.730(7)(b)	✓			
5.12	Is access to the facility properly controlled? 62-701.730(7)(c)	✓			
5.13	Is a trained operator on duty at the facility at all times the facility is operating? 62-701.730(7)(d)	✓			
5.14	Are there a sufficient number of spotters on duty at the working face to inspect the incoming wastes at all times waste is being accepted? 62-701.730(7)(d)	✓			
5.15	Are training records current and available on-site at the facility? 62-701.730(7)(d), 62-701.320(15)(a)	✓			
5.16	Are objectionable odors controlled in accordance with Department requirements? 62-701.730(7)(e)	✓			
5.17	Are fuels, solvents, lubricants, and other maintenance materials securely stored in areas	✓			

Inspection Date: 06/19/2014

Item No.	C&D DEBRIS DISPOSAL FACILITY OPERATION AND MAINTENANCE Completed	Ok	Not Ok	Unk	N/A
5.17	separate from disposal or sorting areas? 62-701.730(7)(f)	✓			
5.18	Are buckets accepted for disposal at the facility that contain liquids, other than water, hardened paint, tar, cement, or similar non-hazardous materials? 62-701.730(7)(g)	✓			
5.19	Are areas of the facility requiring final cover properly closed? 62-701.730(9)	✓			
5.20	If an air curtain incinerator is used at the facility, is it properly operated? 62-701.730(14)	✓			
5.21	Is the facility operated so that blowing litter and vectors are minimized? 62-701.730(18)	✓			
5.22	Are the following records or plans current and available on-site? (Check any that are Not OK) <input type="checkbox"/> Operation Plan 62-701.730(7)(a) <input type="checkbox"/> Contingency Plan 62-701.320(16)(a) <input type="checkbox"/> Operational Records (if materials are recovered for the purpose of recycling) 62-701.730(13)(a), 62-701.710(9)(a) <input type="checkbox"/> CCA Treated Wood Management Plan, at unlined facilities 62-701.730(20)	✓			
5.23	Are all additional specific conditions (not otherwise addressed above) in the permit, Department order, or certification, if any, for the disposal operation being followed? 62-701.320(1), 403.161, F.S.	✓			

COMMENTS:

06/19/2014

Permit # 0019600-008-SO-24

Expiration date: 6/19/2023

Item 1.6: The water quality report is reviewed as a separate function and is not deemed a part of this inspection report.

On June 19, 2014, a representative of the Department conducted a routine inspection and a complaint inspection at the facility.

On June 18, 2014, the Department received a complaint indicating that the odors emanating from the facility were extremely bad. The complainant stated that the odors had been on-going for the past several days. The complainant also stated that the odors start around 6:00 pm in the evening, and continue throughout the night.

The inspector arrived in the vicinity of the facility at approximately 9:45 am. However, after driving the streets in the area around the facility, at that time, no hydrogen sulfide odor was detected off-site. A slight odor associated with the grinding of the yard waste was detected on-site (but not off-site).

As part of the Odor Remediation Plan (Plan), the facility is required to submit quarterly reports summarizing any odor complaints received, actions taken to confirm, and mitigate any odor complaints. The last report submitted by the facility was received on April 15, 2014.

SOPF was not inspected during this inspection.

The facility is in the process of constructing the next phase of Cell 2. Waste cannot be placed in this portion of the cell until it is certified by the Department.

Inspection Date: 06/19/2014

ATTACHMENTS:

Construction of Cell 2



Working Face



Inspection Date: 06/19/2014

Signed:

Gloria-Jean N. De Pradine

PRINCIPAL INSPECTOR NAME

Inspector

PRINCIPAL INSPECTOR TITLE

NO SIGNATURE

PRINCIPAL INSPECTOR SIGNATURE

FDEP

ORGANIZATION

Gerry Laurencio

REPRESENTATIVE NAME

Representative

REPRESENTATIVE TITLE

NO SIGNATURE

REPRESENTATIVE SIGNATURE

Friends Recycling, Inc.

ORGANIZATION

Nick Giumarelli

REPRESENTATIVE NAME

Operator

REPRESENTATIVE TITLE

NO SIGNATURE

REPRESENTATIVE SIGNATURE

Friends Recycling, Inc.

ORGANIZATION

Supervisor: Reginald F. Phillips

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.