



Florida Department of  
Environmental Protection  
Inspection Checklist

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**FACILITY INFORMATION:**

**Facility Name:** SUMTER COUNTY TS / LANDFILL LTC

**On-Site Inspection Start Date:** 03/09/2015

**On-Site Inspection End Date:** 03/09/2015

**WACS No.:** 53008

**Facility Street Address:** 835 CR 529

**City:** SUMTERVILLE

**County Name:** SUMTER

**Zip:** 33585

**INSPECTION PARTICIPANTS:**

(Include ALL Landfill and Department Personnel with Corresponding Titles)

**Principal Inspector:** Katelyn J Wright, Inspector

**Other Participants:** Brad Whidden, Inspector; Jackey Jackson, Representative

**INSPECTION TYPE:**

Routine Operation Inspection for WPF - Waste Tire Processing Facility

Routine Operation Inspection for WPF - Source-Separated Organics Proc Fac (SOPF) 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.

**COMMENTS:**

03/10/2015

The waste tire processing facility appeared to be maintained according to permit conditions and applicable rules. All tires on-site are stored in a roll-off container off the ground. At the time of the inspection, the most recent fire safety survey was not available. On 3/10/15 Jackey Jackson emailed a copy of the fire safety survey dated 4/24/14.

All yard trash kept on-site is also stored in a roll-off container off the ground, and the facility appeared to be in compliance with permit conditions and applicable rules.

The citizen drop off area was observed during the inspection and containers of used oil were properly labeled and maintained.

**ATTACHMENTS:**

Inspection Date: 03/09/2015

Yard trash contained in roll-off



Citizen drop-off area



Inspection Date: 03/09/2015

**Signed:**

Katelyn J Wright

**PRINCIPAL INSPECTOR NAME****PRINCIPAL INSPECTOR SIGNATURE**

Inspector

**PRINCIPAL INSPECTOR TITLE**

FDEP

**ORGANIZATION**

3/11/2015

**DATE**

Brad Whidden

**INSPECTOR NAME**

Inspector

**INSPECTOR TITLE**

NO SIGNATURE

**INSPECTOR SIGNATURE**

FDEP

**ORGANIZATION**

Jackey Jackson

**REPRESENTATIVE NAME**

Representative

**REPRESENTATIVE TITLE**

NO SIGNATURE

**REPRESENTATIVE SIGNATURE**

Sumter County

**ORGANIZATION****Supervisor: Wanda Y. Parker-Garvin**

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.