



**Florida Department of
Environmental Protection
Inspection Checklist**

FACILITY INFORMATION:

Facility Name: SOUTHEAST COUNTY SLF (PICNIC LF)
On-Site Inspection Start Date: 03/07/2018
On-Site Inspection End Date: 03/07/2018
WACS No.: 41193
Facility Street Address: 15960 CR 672
City: LITHIA
County Name: HILLSBOROUGH
Zip: 33547

INSPECTION PARTICIPANTS:

(Include ALL Landfill and Department Personnel with Corresponding Titles)

Principal Inspector: Scott T Borderieux, Inspector
Other Participants: Larry Ruiz, Manager

INSPECTION TYPE:

Routine Closure Inspection for WPF - Disaster Debris Management Site (DDMS)

Pre-existing Areas Of Concern:

Rule: 62-701.510(3), 62-701.510(4), 62-701.730(10), 62-701.730(8)(f), 62-713.400(3)
Question Number: 1.6

Explanation: As a result of the findings of the 1st Semi-Annual 2016 Water Quality Monitoring Report and subsequent confirmation sampling results, exceedances of groundwater standards were confirmed at TH-67. This well is located near the southeast corner of Phase II, extends to the surficial aquifer, and has been designated as a detection well. The parameters of interest are pH, total dissolved solids (TDS), chloride, and sodium.

Update for 2017 Inspection: The County continues to assess water quality impacts in the area surrounding TH-67. The County has installed additional monitoring locations (TH-79, 80, 81 and 82) and is conducting supplemental quarterly sampling at these plus existing locations to monitor impacts associated with elevated leachate levels within the Phases I-VI landfill in accordance with Paragraph 9.g of Consent Agreement OGC No. 17-0058. The most recent supplement event, sampled May 2017 indicates exceedances of a primary drinking water standard, Sodium at TH-67, TH-79, and TH-81, and of secondary drinking water standards, TDS and Chloride, at TH-67, TH-79, TH-81 and TDS at TH-80. TH-67 and TH-79 are detection wells located ~50 feet from the edge of waste. TH-80 and TH-81 are located at the edge of the zone of discharge (100' ZOD) for Phase I-VI.

Corrective Action: The County shall initiate evaluation monitoring in accordance with Rule 62-701.500(6)(a), F.A.C. at monitoring wells TH-67, TH-79, TH-80, and TH-81 upon receipt of this letter in addition to the requirements of Paragraph 10 of the Consent Agreement OGC No. 17-0058. Additionally, since contaminants which exceed Department water quality standards have been verified at the zone of discharge, the County shall also initiate corrective actions in accordance with Rule 62-701.500(6)(c), F.A.C. at affected locations.

Inspection Date: 03/07/2018

Attachments:

TH-67



COMMENTS:

Inspected on 3-7-18.
No debris left. In compliance.
WACS DDMS closure letter sent to facility on 3-7-18.

ATTACHMENTS:

Overview of DDMS



Inspection Date: 03/07/2018

Signed:

Scott T Borderieux

PRINCIPAL INSPECTOR NAME

Inspector

PRINCIPAL INSPECTOR TITLE



PRINCIPAL INSPECTOR SIGNATURE

DEP

ORGANIZATION

03/07/2018

DATE

Larry Ruiz

REPRESENTATIVE NAME

Manager

REPRESENTATIVE TITLE

NO SIGNATURE REQUIRED

REPRESENTATIVE SIGNATURE

Hillsborough 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.

Report Approvers:

Approver: Steve Tafuni

Inspection Approval Date: 03/09/2018
