	I.D. No			pection Date				
Faci	Tity Name: SUMTER COUNTY VOLUME RED.	Permit No.:	" slep - ? 11	<u>190</u> Expira	tion (Date		
Addr	ess (or location by section, township and range):							· · · · · · · · · · · · · · · · · · ·
	: - UniterdiccE St							
Perm	ittee or Operating Authority:	17/ -	FARRY .	(KAEDEN)				··
Ad d r	ess (Mailing):	_ City:	· · · · · · · · · · · · · · · · · · ·	_ State:		2	Zip: _	
Tele	phone Number (Permittee or Operating Authority): _(_)						
Insp In s p	ection Participants - Include All Landfill and Depart ector)	ment Employe	ees Specifyi	ng Titles (I	ndi ca	te Pi	rinci	oal
Sani C	of FACILITY: tary Landfill lass I lass II lass III: Trash/Yard Trash lass III: Yard Trash Composting Volume Reduction X Composting Shredder Incinerator/Tre Resource Recove	<i>MEW</i> ้ล้ำ nch Burner	4		,Α,		•	•
	OF INSPECTION:	terials 🖍	¢	ا بو	٩		.^	
c	onstruction Completion (phase)Closure perationPost-Closur	e	Reinspecti Complaint	on Response	Fac0tl	ilit er	ty Fi	le Rev
₹E Q U	IREMENTS							
RESP	REQUIREMENTS LISTED ON THIS INSPECTION REPORT ARE BAS ONSE TO A REQUIREMENT (UNLESS OTHERWISE NOTED) REFLEC VIOLATION IS DISCUSSED IN THE NARRATIVE SECTION OF T	TS A VIOLATI	ON OF THE C					
Į.	CONSTRUCTION VERIFICATION			•	Yes	No	Unk	N/A
١.	Subgrade or foundation adequately prepared? 17-7.050	(4)(a)(d)						
	Liner construction/installation according to plans?		a)(c)(d)		+			
· · ·	Leachate control system installation according to pl	ans? 17-7.05	50(4)(e)(f)		+			
١.	Surface water management system construction accordi	ng to plans?	17-7.050(4)(g)(h)	+			
 5 .	Gas control system installation according to plans?	17-7.050(4)((i)(j)		-			
 5.	Groundwater monitoring system constructed per approv	ed plan? 17-	-7.050(3)(e)	(5)(a)	-			
[[OPERATIONS	· · · · · · · · · · · · · · · · · · ·						
7 .	Copy of approved drawings, plans, reports, operation and permit kept on-site? 17-7.030(8)	al plan, sup	porting inf	ormation,		X		
3.	All permit specific conditions complied with? 17-7.0	30(1)				X		
١.	Only permitted waste types disposed of? 17-7.050(1)							
0.	Sludge properly disposed of at site (indicate type i	n "comments'	')? 17-7.050	(1)			×	
1.	Waste quantity/type records kept and forwarded as re	quired? 17-7	'.050(5)(c)			×		
2.	Weighing or measuring of incoming waste? 17-7.050(5)	(b)		· —··· <u>·</u> . — · ···	X		75ff. 6	
3.	Method and sequence of filling waste according to pl	ans? 17-7.05	60(5)(b)					×
4.	Waste compaction as required? 17-7.050(5)(j)							×
5.	Working face/grades above ground no greater than a s	Tope of 30 d	legrees? 17-	7.050(5)(k)				~
6.	Narrow working face practiced? 17-7.050(5)(1)		4					×
7.	Attendant present? 17-7.050(5)(d)				\(\lambda \)	珍	Ď	
8.	Sufficient operating equipment? 17-7.050(5)(e)				/^	· · · · ·	×	
9.	Sufficient reserve equipment (or other arrangements)	? 17-7.050(5)(e)				×	
0.	Safety devices on equipment to shield and protect op	erators? 17-	-7.050(5)(e)				×	
1.	Adequate communication facilities? 17-7.050(5)(d)				X			
2.	Salvaging or resource recovery under control of oper	ating author	ity? 17-7.0	50(5)(q)	X			
23.	Burning of allowable wastes only, in a properly oper incinerator/trench burner with a valid air permit?	ated 17-7.060(1)					×	
24.	Proper control or disposal of asbestos and other spe	cial wastes?	17-7.060		+-		~	
• • •					, ,	1	\times	

REQU	IREMENTS	Yes	No	Unk	N/A
III	MAINTENANCE				
26.	Effective and intact barrier to prevent unauthorized entry and dumping? 17-7.050(5)(c)	×			
27.	Adequate vector control by approved methods? 17-7.050(5)(p)			×	
8.	Disposal area easily accessible? 17-7.050(2)(c)(5)(c)	1		_	X
9.	Retention and/or detention ponds/ditches, culverts, berms maintained? 17-7.050(4)(g)(h)	×			
0.	Adequate approved dust control methods? 17-7.050(5)(c)		†	×	<u> </u>
1.	Litter control maintained? 17-7.050(5)(c)		×		
2.	Fire protection and fire fighting facilities adequate and operational? 17-7.050(5)(c)		1	X	<u> </u>
3.	Groundwater wells intact and functioning properly? 17-7.075(6)		<u> </u>	×	
4.	Gas vents intact and functioning properly? 17-7.050(5)(i)		†	×	
v	WATER MANAGEMENT AND MONITORING		 		-
5.	Groundwater sampling and testing according to standard procedures and at required frequency? 17-7.050(3)(e)(5)(a)		×		
6.	Mixing of leachate and stormwater prevented or minimized? 17-7.050(4)(h)			×	
7.	Stormwater runon/runoff controlled, collected, treated as required? 17-7.050(4)(h)(5)(g)		†	X	
8.	Leachate control, collection and treatment as required? 17-7.050(4)(e)(5)(h)	12	*		
	COVER				
9.	Adequate_quantity of acceptable cover material on hand? 17-7.050(2)(c)				
0.	Frequency, amount and quality of initial cover, as required? 17-7.050(5)(m)	 			
1.	Frequency, amount and quality of intermediate cover, as required? 17-7.050(5)(n)		!		
Ž.	Frequency, amount and quality of final cover, as required? 17-7.050(5)(0);17-7.073(6)(c)	<u> </u>	-		
3.	Adequate erosion control? 17-7.073(6)(c)	 			-
I.	CLOSURE		<u> </u>		
4.	Final-cover installation according to approved design plans and present condition and function adequate? 17-7.073(6)(c)	,			
5.	Facility meets closure requirements prohibiting unauthorized dumping? 17-7.073(6)(h)	 			
6.	All actions for closure completed satisfactorily according to approved closure operation plan? 17-7.073(7)				
7.	Final survey and as-built report with all survey monuments and other permanent markers installed satisfactorily? 17-7.074(2)(3)				
8.	Authorized use of closed landfill and integrity of environmental protection measures maintained? 17-7.074(6)(7)				
9.	Long term care performed adequately? 17-7.075				
II	NOM-LANDFILL SITES				
0.	Volume reduction plant operation in compliance with all permit conditions and other applicable requirements? 17-7.090		×		
1.	Transfer station operation in compliance with all requirements and general permit conditions? 17-7.091				×
2.	Milling facility in compliance with all required conditions of operation? 17-7.060(4)				\times
3.	Resource recovery facility in compliance with all permit conditions and applicable requirements? 17-7.090				×
III	NARRATIVE				
	anation for all "no" responses and other comments (continue on separate sheet if sarry)				
<u>5)</u>	NO WEIGHT DECORDS AND OTHER CONTAST RETORD KEEPING FOR ?	Y= A	25	·	
<u>(S)</u>	LINER IN (TORAGE CERL HAD APPROXIMATELY 12' OF CEACHATE	1.990	5, 6.	#13	>
(V)	ALL RELOADS NOT CENT AS REDNAMED BY PERSON		-		
ろ	LIFTER CENTROL STILL EXISTS IN THE RECYCLISH AREA.				
(5)	CHIAN DETUITS NAT REING SUMMITTED DER- 17-701.				
	DER Representative Date Site Representative Date				
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Page 2

VIII NARRATIVE

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_	SIFET NAT			-						1
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- Pit	, ,	RATT			2 Cd1					
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Page 3

1. 1



GMS I.D. No. _

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION SOLID WASTE MANAGEMENT FACILITY INSPECTION CHECKLIST

SUMTER COUNTY SOULD WASTE MOMT FAGILITY Inspection Date:

Facility Name:	Permit No.	Expiration	Date: _			
Address (location by section, township ar						
City:						
Permittee or Operating Authority:						
Telephone Number (Permittee or Operatin	g Authority):			····		
Inspection Participants - Include ALL Land	fill and Department Employees Spe	ecifying Titles (Indicate Princ	ipal Inst	oector	r):	
TOM HURST,	STEVE MORGAN, DANIEZLE	NICHOLS, LOUNIE CAS	H			
TYPE OF FACILITY:						
Landfill	Other					
XClass I	X Composting	C&D Facility				
Class II	χ Shredder	Transfer Station				
Class III	Incinerator/Trench Burner	Unauthorized Disposal				
	Energy _x_Materials					
TYPE OF INSPECTION:						
Construction Completion (phase)	Closure	Reinspection	Facil	ity Fil	e Revi	ew
XOperation	Closure _X_Post-Closure	Complaint Response	Othe	r		
REQUIREMENTS						
TECOMENIE 1						
THE REQUIREMENTS LISTED ON THIS IN CODE. A "NO" RESPONSE TO A REQUIR						/E
VIOLATION OF THE CORRESPONDING DE						ED IN
		CIENCY OR POSSIBLE VIOLA	(HON IS	יפוט פ	JU33E	אוו טב
THE NARRATIVE SECTION OF THIS REPO	JKI.					
				1	т	T 21/2
I CONSTRUCTION VERIFICATION			YES	NO	Unk	N/A
						/
Subgrade or foundation prepared a			+		 	<u> </u>
2. Liner construction/installation acco			<u> </u>	<u> </u>	 /	1
3. Leachate control system installation		701.400(4)				1
 Disposal units constructed at plant 	ned intervals? 62-701.400(2)			<u> </u>	K_	<u> </u>
Gas control system installation acc	cording to approved plan? 62-701.	400(10)(a)				<u> </u>
6. Surface water management system	n constructed according to approv	ed plan? 62-701.400(9)		/		
7 Ground water monitoring system of						
8. Leachate storage constructed acco			17			
9. Liner quality assurance plan follow			1/			
						
II OPERATIONS						
10. Trained operator on site at Class I	and III during operation? 62-701.	500(1)	X	ĺ	K	ł
	e operating records and all permit		1	<u> </u>		
documents available? 62-701.500	•		X			ł
12. Gas monitoring according to perm		1.500(9)	X	<u> </u>		†
13. Gas controlled to minimize off site			T \hat{X}			
· · · · · · · · · · · · · · · · · · ·	ing face during operation at Class	and III2 62-701 500(1)	Î	 -		
15. Load checking program implement		1 11 11 02 701.300(17	 ^ 		X	
				 		Y
16. Waste compaction as required? 62			-	ļ	X	 ×
17. In compliance with all permit spec		04 500(3)()	-		$-\Delta$	
18. Working face/grade above ground		01.500(7)(c)			 	 X _
19. Narrow working face practiced? 6						ĻΧ
20. Only permitted waste types dispo						X
21. In compliance with prohibition on			X			
22. Required signs for operational dire	ctions and public information? 62-	701.500(11)(h)	X	L		
23. Weighing or measuring of incomin	g waste? 62-701.500(4)(a)&(2)(d))	TX			,
24. Method and sequence of filling wa	· · · · · · · · · · · · · · · · · · ·					X
25. Sufficient operating equipment? 6			X			
						·

Department copy (white) Facility copy (yellow)

26.

27. 28.

29.

Sufficient reserve operating equipment (or other arrangements)? 62-701.500(11)(b)

Solid waste being burned in accordance with Department rules? 62-701.300(3) Proper control or disposal of asbestos and other special wastes? 62-701.520(4)

Adequate communication facilities? 62-701.500(11)(c)

		, _		
II OPERATIONS (Continued)	YES	NO	Unk	N/A
	X			
30. In compliance with prohibition on lead acid battery disposal? 62-701.300(8)(a)		 -		
 31. In compliance with prohibition on used oil disposal? 62-701.300(8)(b) 32. In compliance with prohibition on yard trash disposal in lined landfills? 62-701.300(8)(c) 	X			
33. In compliance with prohibition on white goods disposal? 62-701.300(8)(d)	X	-	ļ	
34. In compliance with prohibition on whole tire disposal? 62-701.300(8)(e)	 			-
34. In compliance with prombition on whole the disposal 02-701.300(6)(e)	 ^		-	
III MAINTENANCE				
35. Effective barrier to prevent unauthorized entry and dumping? 62-701.500(5)	X			
36. Adequate vector control using approved methods? 62-701. 500(7)(e)	X		<u></u>	
37. Disposal area easily accessible? 62-701.500(12)	LX_			L
38. Retention and/or detention ponds, ditches, culverts and berms maintained? 62-701.500(10)	1X			
39. Adequate dust control using approved methods? 62-701.500(11)(e)	X			
40. Litter control maintained? 62-701.500(7)(i) & (11)(g)	X			
41. Fire protection and fire fighting facilities adequate and operational? 62-701.500(11)(f)	X		<u> </u>	<u> </u>
42. Ground water wells intact and functioning properly? 62-701.510(2)(b) and 62-701.620(7)	ΙX	ļ	ļ	<u> </u>
43. Gas vents intact and functioning properly? 62-701.500(9)	×			<u> </u>
44. Leachate control, collection and treatment as required? 62-701.500(8)		X_	ļ	<u> </u>
IV WATER MANAGEMENT AND MONITORING				
45. Water quality sampling and testing according to standard procedures and at required	X			
frequency? 62-701.510(2)				
46. Mixing of leachate and storm water prevented? 62-701.400(9)(d)	X			
47. Storm water run-on/runoff controlled, collected and treated as required? 62-701.400(9) and 62-701.500(10)	X			
48. Leachate sampling and testing as required? 62-701.500(8)	X			
V COVER				
 Adequate quantity of acceptable cover material available as stated in permit application? 62-701.330(4)(e)4 				X
50. Frequency, amount and quality of initial cover as required? 62-701.500(7)(e)	<u> </u>			X
51. Frequency, amount and quality of intermediate cover as required? 62-701.500(7)(f)	ļ			X
52. Adequate erosion control? 62-701.500(7)(j)	+X			ļ
VI CLOSURE				
53. Final cover installation according to approved closure design plan? 62-701.600(5)(f)(2)				
54. Facility meets closure requirements prohibiting unauthorized dumping? 62-701.600(5)(i)	† `			/
55. All actions for closure completed according to approved closure operation plan? 62-701.600(6)				
56. Final survey, site plan and "Declaration to the Public" filed at county clerks office and certified copy filed with the Department? 62-701.610(2)	1			
57. In compliance with approved use of closed landfill and integrity of environmental protection is maintained? 62-701.610(7)	/			Ì
58. Long term care performed according to approved closure plan? 62-701.620	×			
59. In compliance with all financial assurance requirements? 62-701.630			X	
VII NON-LANDFILL SITES				
60. Materials recovery facility operation in compliance with all permit conditions and other applicable requirements? 62-701.700	X			
61. Transfer station operation in compliance with all general permit conditions and other applicable requirements? 62-701.801				X
62. Resource recovery facility in compliance with all permit conditions and other applicable requirements? 62-701.320(1)	X			
63. Milling facility in compliance with all permit conditions and other applicable requirements? 62-701.320(1)	枫			X
64. Only authorized wastes disposed of at C&D facility? 62-701.730(6)	X			3460
65. C&D facility in compliance with all permit conditions and other applicable requirements?	Y			
62-701.730 and 62-701.803	1	لـــــا		<u> </u>

VIII NARRATIVE



	ation for all "no" responses and other comments (continue on separate sheet if necessary) LEKHATE REPAIR PIPE FROM FLUFF STORAGE CELL TO LEACHATE POWD
29.	RECOVER ROMA GATTORY STORAKE ARM & KEEP BATTORIES ON PALLET
60.	CLIAN UP MOTALS REZOUMY AREA
58.	NEED TO MOW CLOSED ARBAS AND CLOSE STARMWATEN DITCHES
7	

Department copy (white) Facility copy (yellow)

Signed: _

Received: Site Representative

DEP Representative

Date



* NOT A COMPREHENSIVE INSPECTION REPORT

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL REGULATION RESOURCE RECOVERY AND MANAGEMENT FACILITY INSPECTION REPORT

GMS I.D. No Inspection Date	. 11	(111)	102	5 10
Inspection Date Facility Name: SUMTY (O. VOLUME, REAUCTORPermit No.:5060-211/79 Expira	: <u>IV I</u>	ALL	<u> </u>	.) [
Address (or location by section, township and range):				
City: State: Zip:				
Permittee or Operating Authority:				
Address (Mailing): City: State:				
Felephone Number (Permittee or Operating Authority): _()				
Inspection Participants - Include All Landfill and Department Employees Specifying Titles (Inspector) Stephanil History Park Blacking Action (Inspector)	ndi cai	te Pr	incip	al hrst
TYPE OF FACILITY: Sanitary Landfill Volume Reduction		•		
Class ICompostingShredder				
Class III: Trash/Yard Trash Class III: Yard Trash Composting Class III: Yard Trash Composting Energy Materials				
TYPE OF INSPECTION:Gonstruction Completion (phase)ClosureReinspection	Fac	cilit	y Fil	e Reviev
	0t1	ner		
REQUIREMENTS				
THE REQUIREMENTS LISTED ON THIS INSPECTION REPORT ARE BASED UPON RULES OF THE FLORIDA ADMINI RESPONSE TO A REQUIREMENT (UNLESS OTHERWISE NOTED) REFLECTS A VIOLATION OF THE CORRESPONDING EACH VIOLATION IS DISCUSSED IN THE NARRATIVE SECTION OF THIS REPORT.				
CONSTRUCTION VERIFICATION	Yes	No	Unk	M/A
Subgrade or foundation adequately prepared? 17-7.050(4)(a)(d)				
Liner construction/installation according to plans? 17-7.050(4)(a)(c)(d)	-			+
. Leachate control system installation according to plans? 17-7.050(4)(e)(f)	+			-
. Surface water management system construction according to plans? 17-7.050(4)(g)(h)				
Gas control system installation according to plans? 17-7.050(4)(i)(j)		-		+
				_
. Groundwater monitoring system constructed per approved plan? 17-7.050(3)(e)(5)(a)				W
II OPERATIONS			İ	
 Copy of approved drawings, plans, reports, operational plan, supporting information, and permit kept on-site? 17-7.030(8) 				
. All permit specific conditions complied with? 17-7.030(1)				
. Only permitted waste types disposed of? 17-7.050(1)				
O. Sludge properly disposed of at site (indicate type in "comments")? 17-7.050(1)	1			X
 Waste quantity/type records kept and forwarded as required? 17-7.050(5)(c) 				
2. Weighing or measuring of incoming waste? 17-7.050(5)(b)	1.7		-	
 Method and sequence of filling waste according to plans? 17-7.050(5)(b) 	\			√
4. Waste compaction as required? 17-7.050(5)(j)	1			\Diamond
5. Working face/grades above ground no greater than a slope of 30 degrees? 17-7.050(5)(k)	1			\Diamond
6. Narrow working face practiced? 17-7.050(5)(1)	-			分
7. Attendant present? 17-7.050(5)(d)	+			^
8. Sufficient operating equipment? 17-7.050(5)(e)	14			
9. Sufficient reserve equipment (or other arrangements)? 17-7.050(5)(e)				
0. Safety devices on equipment to shield and protect operators? 17-7.050(5)(e)	+		\longrightarrow	
1. Adequate communication facilities? 17-7.050(5)(d)	$+\vee$	<u>'</u>		
2. Salvaging or resource recovery under control of operating authority? 17-7.050(5)(q)	1	,		
	\./			
 Burning of allowable wastes only, in a properly operated incinerator/trench burner with a valid air permit? 17-7.060(1) 				X
4. Proper control or disposal of asbestos and other special wastes? 17-7.060		X		
25. Required signs for operational directions and public information? 17-7.050(5)(c)				

REQL	IREMENTS	Yes	No	Unk	N/A
III	MAINTENANCE	,			
26.	Effective and intact barrier to prevent unauthorized entry and dumping? 17-7.050(5)(c)				
27.	Adequate vector control by approved methods? 17-7.050(5)(p)	/			
28.	Disposal area easily accessible? 17-7.050(2)(c)(5)(c)	1			
29.	Retention and/or detention ponds/ditches, culverts, berms maintained? 17-7.050(4)(g)(h)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		./	
30.	Adequate approved dust control methods? 17-7.050(5)(c)			V	
31.	Litter control maintained? 17-7.050(5)(c)		V		
32.	Fire protection and fire fighting facilities adequate and operational? 17-7.050(5)(c)				
33.	Groundwater wells intact and functioning properly? 17-7.075(6)			$\overline{\cdot}$	<u></u>
34.	Gas vents intact and functioning properly? 17-7.050(5)(i)			<u> </u>	
IA	WATER MANAGEMENT AND MONITORING				
35.	Groundwater sampling and testing according to standard procedures and at required frequency? 17-7.050(3)(e)(5)(a)			/	,
36.	Mixing of leachate and stormwater prevented or minimized? 17-7.050(4)(h)			./	
37.	Stormwater runon/runoff controlled, collected, treated as required? $17-7.050(4)(h)(5)(g)$			/	
38.	Leachate control, collection and treatment as required? 17-7.050(4)(e)(5)(h)				
V	COVER				
39.	Adequate quantity of acceptable cover material on hand? 17-7.050(2)(c)				X
40.	Frequency, amount and quality of initial cover, as required? 17-7.050(5)(m)				X
41.	Frequency, amount and quality of intermediate cover, as required? 17-7.050(5)(n)				$\frac{1}{\sqrt{2}}$
42.	Frequency, amount and quality of final cover, as required? 17-7.050(5)(o);17-7.073(6)(c)				<u>,</u>
43.	Adequate erosion control? 17-7.073(6)(c)			1/	
VI	CLOSURE				
44.	Final cover installation according to approved design plans and present condition and function adequate? 17-7.073(6)(c)			/	ı
45.	Facility meets closure requirements prohibiting unauthorized dumping? 17-7.073(6)(h)	1			
46.	All actions for closure completed satisfactorily according to approved closure operation plan? 17-7.073(7)				
47.	Final survey and as-built report with all survey monuments and other permanent markers installed satisfactorily? 17-7.074(2)(3)			/	
48.	Authorized use of closed landfill and integrity of environmental protection measures maintained? 17-7.074(6)(7)	1			
49.	Long term care performed adequately? 17-7.075			√	
VII	NON-LANDFILL SITES	_/	43		
50.	Volume reduction plant operation in compliance with all permit conditions and other applicable requirements? 17-7.090	ilan	No.		
51.	Transfer station operation in compliance with all requirements and general permit conditions? 17-7.091				ĺ
52.	Milling facility in compliance with all required conditions of operation? 17-7.060(4)				
53.	Resource recovery facility in compliance with all permit conditions and applicable requirements? 17-7.090				V
VIII	NARRATIVE				
Expl	anation for all "no" responses and other comments (continue on separate sheet if ssary)				
					N
Sign	ed: Atominul Hospin Received: Site Bonnescotting				
Den:	/ DER Representative Date Site Representative Date				

GMS	I.D. No Inspection Date:		2.	15	195	5_			
Facility Name: Sumter (n. Salid Waste Magnifermit No.: SO100-211179 Expiration Date: 11/1/97									
Addr	ess (or location by section, township and range):								
City	City: State: Zip:								
Perm	ittee or Operating Authority: <u>Sumfex CO. Dept. Of Public U</u>	<u>)01</u>	-60	<u> </u>	,,,,,				
Addr	ess (Mailing):		Z	ip: _					
Tele	phone Number (Permittee or Operating Authority): _()	 							
Insp Insp	ection Participants - Include All Landfill and Department Employees Specifying Titles (In ector) Danole Nichola, Alison Among Stononie	dica	e Pr	incip	al Te	XY			
TYPE SaniCCCC	OF FACILITY: tary Landfill lass I lass II lass III: Trash/Yard Trash lass III: Yard Trash Composting OF IMSPECTION- Volume Reduction i/Composting NSW i/Composting i					UT			
\angle_{c}^{0}	onstruction Completion (phase)ClosureReinspection perationPost-ClosureComplaint Response	Fac 0th	ilit er	y Fil	e Rev	iew			
REQU	IREMENTS								
RESP	REQUIREMENTS LISTED ON THIS INSPECTION REPORT ARE BASED UPON RULES OF THE FLORIDA ADMINIS DNSE TO A REQUIREMENT (UNLESS OTHERWISE NOTED) REFLECTS A VIOLATION OF THE CORRESPONDING VIOLATION IS DISCUSSED IN THE NARRATIVE SECTION OF THIS REPORT.								
I	CONSTRUCTION VERIFICATION	Yes	Мо	Unk	N/A				
1.	Subgrade or foundation adequately prepared? 17-7.050(4)(a)(d)								
2.	Liner construction/installation according to plans? 17-7.050(4)(a)(c)(d)								
3.	Leachate control system installation according to plans? 17-7.050(4)(e)(f)				\dashv				
4.	Surface water management system construction according to plans? 17-7.050(4)(g)(h)				\dashv				
5.	Gas control system installation according to plans? 17-7.050(4)(i)(j)				\dashv				
6.	Groundwater monitoring system constructed per approved plan? 17-7.050(3)(e)(5)(a)		\neg						
HI	OPERATIONS				\ \				
7.	Copy of approved drawings, plans, reports, operational plan, supporting information, and permit kept on-site? 17-7.030(8)	اسما	,						
8.	All permit specific conditions complied with? 17-7.030(1)			/					
9.	Only permitted waste types disposed of? 17-7.050(1)	1/							
10.	Sludge properly disposed of at site (indicate type in "comments")? 17-7.050(1)								
11.	Waste quantity/type records kept and forwarded as required? 17-7.050(5)(c)		X						
12.	Weighing or measuring of incoming waste? 17-7.050(5)(b)								
13.	Method and sequence of filling waste according to plans? 17-7.050(5)(b)								
14.	Waste compaction as required? 17-7.050(5)(j)								
15.	Working face/grades above ground no greater than a slope of 30 degrees? 17-7.050(5)(k)			ĺ					
16.	Narrow working face practiced? 17-7.050(5)(1)				\checkmark				
17.	17. Attendant present? 17-7.050(5)(d)								
18.	· · · · · · · · · · · · · · · · · · ·								
19.	Sufficient reserve equipment (or other arrangements)? 17-7.050(5)(e)		, <u> </u>						
20.	Safety devices on equipment to shield and protect operators? 17-7.050(5)(e)								
21.	Adequate communication facilities? 17-7.050(5)(d)	./	<i>a</i>						
22.	Salvaging or resource recovery under control of operating authority? 17-7.050(5)(q)	V							
23.	Burning of allowable wastes only, in a properly operated incinerator/trench burner with a valid air permit? 17-7.060(1)				X				
24.	Proper control or disposal of asbestos and other special wastes? 17-7.060				X				
25.	Required signs for operational directions and public information? 17-7.050(5)(c)								

REQL	JIREMENTS	Yes	No	Unk	N/A
III	MAINTENANCE		i		
26.	Effective and intact barrier to prevent unauthorized entry and dumping? 17-7.050(5)(c)	ر ا	-		
27.	Adequate vector control by approved methods? 17-7.050(5)(p)	سما			
28.	Disposal area easily accessible? 17-7.050(2)(c)(5)(c)	سا			
29.	Retention and/or detention ponds/ditches, culverts, berms maintained? 17-7.050(4)(g)(h)	· · · · · · · · · · · · · · · · · · ·	V		
30.	Adequate approved dust control methods? 17-7.050(5)(c)	سنا	2		
31.	Litter control maintained? 17-7.050(5)(c)	· ·	X		
32.	Fire protection and fire fighting facilities adequate and operational? 17-7.050(5)(c)	i			
33.	Groundwater wells intact and functioning properly? 17-7.075(6)			i/	
34.	Gas vents intact and functioning properly? 17-7.050(5)(i)	/			
IV	WATER MANAGEMENT AND MONITORING				
35.	Groundwater sampling and testing according to standard procedures and at required frequency? 17-7.050(3)(e)(5)(a)		,		
36.	Mixing of leachate and stormwater prevented or minimized? 17-7.050(4)(h)	1			
37.	Stormwater runon/runoff controlled, collected, treated as required? 17-7.050(4)(h)(5)(g)	1			
3 8 .	Leachate control, collection and treatment as required? 17-7.050(4)(e)(5)(h)	1			
٧	COVER				
39.	Adequate quantity of acceptable cover material on hand? 17-7.050(2)(c)				~
40.	Frequency, amount and quality of initial cover, as required? 17-7.050(5)(m)				i ,
41.	Frequency, amount and quality of intermediate cover, as required? 17-7.050(5)(n)				
42.	Frequency, amount and quality of final cover, as required? 17-7.050(5)(o);17-7.073(6)(c)		_		<u> </u>
43.	Adequate erosion control? 17-7.073(6)(c)	:/			
VI.	CLOSURE				
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45.	Facility meets closure requirements prohibiting unauthorized dumping? 17-7.073(6)(h)				
46.	All actions for closure completed satisfactorily according to approved closure operation plan? 17-7.073(7)				
47.	Final survey and as-built report with all survey monuments and other permanent markers installed satisfactorily? 17-7.074(2)(3)				
48.	Authorized use of closed landfill and integrity of environmental protection measures maintained? 17-7.074(6)(7)				
49.	Long term care performed adequately? 17-7.075				\bigvee
MI	ROM-LANDFILL SITES				
50.	Volume reduction plant operation in compliance with all permit conditions and other applicable requirements? 17-7.090				
51.	Transfer station operation in compliance with all requirements and general permit conditions? 17-7.091				
52.	Milling facility in compliance with all required conditions of operation? 17-7.060(4)				
53.	Resource recovery facility in compliance with all permit conditions and applicable requirements? 17-7.090				
VIII	NARRATIVE				
	anation for all "no" responses and other comments (continue on separate sheet if ssary)				
	-see attached-				
	£ 11				
Sign	ed: Xtannano. Has Received: June Surst 1/2/15. DERI Representative Date Site Representative Date	193			
Depa Faci	rtment copy (white) lity copy (yellow)				

Explanation for all "no" responses and other comments (continued)

(1) wast quantity reports are port at the facility, but have not been submitted to the Dept in the
tout have not been submitted to the Dept in the
Trest.
29) ditan on south side of recurling tood needs to
29) ditch an south side of recycling tood needs to be maintained better - sloped properly & vegetate
31) extremely usingly slave - litter patrol was out in the morning but there is still a considerable amount of windblown litter - passibly consider higher litter fences or "torping"
ampoint of wind blown little - Destale
consider higher litter fences or "tording"
piles.
NOTE: - cell must be emptied by Dec. 1994
-currenty using the narth pad for
reclaimed Msw Y from the cell
-spray heads are not used on windy
dayscover the drums of used oil filters to
provent and possible stormulative run-acc
prevent any possible stormwater run-off contaminated w/ oil
•

Signed: XTDRANU) HOSON 12/15/9 Received: Lenn Murst 1/2/15/9
DER Representative Date Site Representative Date
Department copy (white) Facility copy (yellow)

Page 3

Time

Amount	Source PAD	CENTER	NORTH
	52,5231,2	60,230	49, 559
1"	HR SMIN	•	IHR ZZwin
2''	Zur Ilmin	ZHE SONI	ZHR 45min
3	34R 16min	3 HR 45 Min	4 HR 7 Min
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	COMMITTEE COMMIT	Amount	· · · · · · · · · · · · · · · · · · ·
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30 min	.46 in	,4 i~	.36,-
45 ni-	.69 in	.6 i~	.55 :~
lue	97 i-		.73:-
Inc 15min	1.14 in	1.0 :-	.91i~
LHR 30min	1.37:-	1,2 i=	Letin
IHR 45m	1.6 in	1.4 :~	1.2712
Zues.	1.83:~	1.8 :-	1.46:2



Florida Department of Environmental Protection

Lawton Chiles Governor Southwest District 3804 Coconut Palm Drive Tampa, Florida 33619 813-744-6100

Virginia B. Wetherell Secretary

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

DEC 0 7 1993

Mr. Garry Breeden, Director Department of Public Works Sumter County 222 East McCollum Avenue Bushnell, Florida 33513

RE: Refrigerant Recovery

Dear Mr. Breeden:

As you may be aware, effective May 14, 1993, the Federal Register contains requirements for persons who are disposing of appliances which contain refrigerants (freon, CFC's). The disposal requirements state that the persons who are doing the scrap recycling or are landfill operators must:

Recover 80% of refrigerant in the appliance when the compressor is not running

Empty the appliance to 4 inches of mercury

OR

Get in writing a signed verification statement with the person from whom you are receiving the appliance that the refrigerant has been removed.

It has come to the Department's attention that many landfills are having difficulty getting rid of white goods. The problem is attributable to the reluctance of scrap dealers to take appliances which still contain refrigerant. In order to prevent a large buildup of white goods, the Department suggests that you may want to purchase a refrigerant recovery unit.

For a rather nominal price (\$500 to \$1,000), you could accomplish three things: recycling credits for the recovery of refrigerants, money paid back to the landfill for these refrigerants, and possibly scrap haulers who would be much more willing to remove your white goods.

An example of this is Sarasota County. They purchased recovery equipment and have been removing refrigerants from the appliances which come into their landfill for over a year now. They have sold enough refrigerants to pay for the price of the recovery equipment, the County is getting recycling credits for it, and they have no problems with removing their white goods.

Another advantage is currently there is no certification required for persons removing refrigerant from appliances for

purposes of disposal of these appliances.

If you have any questions in regards to recovery equipment, please call the EPA Hotline at 1-800-296-1996.

Sincerely

Stephanie Hinson

Environmental Specialist Division of Waste Management

SH/

Attachment

cc: Robert J. Butera

GMS I.D. No Inspection	Date:	_2	-10	-43	<u> </u>
Facility Name: SUNTER Co. VOL. REO. FCL. I Permit No.:E	xpirat	ion [ate:	·	
Address (or location by section, township and range):					
City: State:	Zip:			 	
Permittee or Operating Authority: AMERCYCLE ISC.					
Address (Mailing): City: State					
Telephone Number (Permittee or Operating Authority): _()					
Inspection Participants - Include All Landfill and Department Employees Specifying Titl Inspector) BOB BUTERA, GLEAT POPULI / RIC GRAY (P.T.)	es (In	dicat	e Pr	rincip	oal
TYPE OF FACILITY: Sanitary Landfill Class I Class II Class III: Trash/Yard Trash Class III: Yard Trash Composting Energy Materials					
Construction Completion (phase)ClosureReinspectionOperationComplaint Respons	e _	Fac Oth	ilit er	y Fil	e Revie
REQUIREMENTS					
THE REQUIREMENTS LISTED ON THIS INSPECTION REPORT ARE BASED UPON RULES OF THE FLORIDA A RESPONSE TO A REQUIREMENT (UNLESS OTHERWISE NOTED) REFLECTS A VIOLATION OF THE CORRESPO EACH VIOLATION IS DISCUSSED IN THE NARRATIVE SECTION OF THIS REPORT.		DEPA	RTMEN	IT RUL	.E(\$).
I CONSTRUCTION VERIFICATION		Yes	No	Unk	N/A
 Subgrade or foundation adequately prepared? 17-7.050(4)(a)(d) 					
 Liner construction/installation according to plans? 17-7.050(4)(a)(c)(d) 					
3. Leachate control system installation according to plans? 17-7.050(4)(e)(f)				′	
4. Surface water management system construction according to plans? 17-7.050(4)(g)(h)			/		
5. Gas control system installation according to plans? 17-7.050(4)(i)(j)					
6. Groundwater monitoring system constructed per approved plan? 17-7.050(3)(e)(5)(a)		/			
II OPERATIONS	·				
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8. All permit specific conditions complied with? 17-7.030(1)	(4)		1		
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10. Sludge properly disposed of at site (indicate type in "comments")? 17-7.050(1)					V
11. Waste quantity/type records kept and forwarded as required? 17-7.050(5)(c)		V			
12. Weighing or measuring of incoming waste? 17-7.050(5)(b)		~			
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15. Working face/grades above ground no greater than a slope of 30 degrees? 17-7.050(5)(k)				
16. Narrow working face practiced? 17-7.050(5)(1)					V
17. Attendant present? 17-7.050(5)(d)		/			
18. Sufficient operating equipment? 17-7.050(5)(e)		~			
19. Sufficient reserve equipment (or other arrangements)? 17-7.050(5)(e)		/		· .	
20. Safety devices on equipment to shield and protect operators? 17-7.050(5)(e)		~			
21. Adequate communication facilities? 17-7.050(5)(d)					
22. Salvaging or resource recovery under control of operating authority? 17-7.050(5)(q)	V			
23. Burning of allowable wastes only, in a properly operated incinerator/trench burner with a valid air permit? 17-7.060(1)					
24. Proper control or disposal of asbestos and other special wastes? 17-7.060					
25. Required signs for operational directions and public information? 17-7.050(5)(c)		1			

REQU	IREMENTS	Yes	No	Unk	N/A
III	MAINTENANCE				
26.	Effective and intact barrier to prevent unauthorized entry and dumping? 17-7.050(5)(c)	2			
27.	Adequate vector control by approved methods? 17-7.050(5)(p)	~			
28.	Disposal area easily accessible? 17-7.050(2)(c)(5)(c)				
29.	Retention and/or detention ponds/ditches, culverts, berms maintained? 17-7.050(4)(g)(h)		~		
30.	Adequate approved dust control methods? 17-7.050(5)(c)	/			
31.	Litter control maintained? 17-7.050(5)(c)	~			
32.	Fire protection and fire fighting facilities adequate and operational? 17-7.050(5)(c)				
33.	Groundwater wells intact and functioning properly? 17-7.075(6)	/			
34.	Gas vents intact and functioning properly? 17-7.050(5)(i)		<u> </u>		
IV	WATER MANAGEMENT AND MONITORING				ļ <u> </u>
3 5 .	Groundwater sampling and testing according to standard procedures and at required frequency? 17-7.050(3)(e)(5)(a)				
36.	Mixing of leachate and stormwater prevented or minimized? 17-7.050(4)(h)		~		
37.	Stormwater runon/runoff controlled, collected, treated as required? $17-7.050(4)(h)(5)(g)$		/		
38.	Leachate control, collection and treatment as required? 17-7.050(4)(e)(5)(h)	~			
v	COVER				
39.	Adequate quantity of acceptable cover material on hand? 17-7.050(2)(c)				/
40.	Frequency, amount and quality of initial cover, as required? 17-7.050(5)(m)		<u> </u>		
41.	Frequency, amount and quality of intermediate cover, as required? 17-7.050(5)(n)				1
42.	Frequency, amount and quality of final cover, as required? 17-7.050(5)(0);17-7.073(6)(c)	 	<u> </u>		
43.	Adequate erosion control? 17-7.073(6)(c)				
VI	CLOSURE	-			
44.	Final cover installation according to approved design plans and present condition and function adequate? 17-7.073(6)(c)				
45.	Facility meets closure requirements prohibiting unauthorized dumping? 17-7.073(6)(h)	1			
46.	All actions for closure completed satisfactorily according to approved closure operation plan? 17-7.073(7)	~			
47.	Final survey and as-built report with all survey monuments and other permanent markers installed satisfactorily? 17-7.074(2)(3)	~			
48.	Authorized use of closed landfill and integrity of environmental protection measures maintained? 17-7.074(6)(7)				
49.	Long term care performed adequately? 17-7.075	/	<u></u>	ļ 	
VII	NON-LANDFILL SITES				
50.	Volume reduction plant operation in compliance with all permit conditions and other applicable requirements? 17-7.090	~			
	Transfer station operation in compliance with all requirements and general permit conditions? 17-7.091		ļ		/
52. ——	Milling facility in compliance with all required conditions of operation? 17-7.060(4)			<u> </u>	
53.	Resource recovery facility in compliance with all permit conditions and applicable requirements? 17-7.090				/
Expl	NARRATIVE NOTE: NEW South PAO TO BE REPAIRED TO anation for all "no" responses and other comments (continue on separate sheet if sarry) (39) (36) (37)	EZ1	'm) 10	JAT	E
	CRM ON EXISTING COMPOST PAD INADEQUATE TO PREVIOUS FLOW	OF	<u> </u>	EA C	4.477
	MY Compost. (ECEVARE - REPAIR)) /	, ,	-1	
^	1SW FLUFF STBRED SEYOND LINER - MUST PUSH TO WITHIN				
•	CYCLABLES STONED GUTDOOR SHOULD BE COVERED TO PREVENT	LEA	C14	17E	
_91	SCHAPLE PO STERM WATER SYSTEM.	0-			
Sign	ed: Auto 12-6-93 Received: Mot 12-10 DER Representative Date Site Representative Date	<u>-7</u> 2			

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL REGULATION RESOURCE RECOVERY AND MANAGEMENT FACILITY INSPECTION REPORT Inspection Date: _ GMS I.D. No. 1055-L Permit No.: ______ Expiration Date: ______ Jumer Facility Name: < Address (or location by section, township and range): _____ State: __ Permittee or Operating Authority: ___ __ City: ____ Address (Mailing): _ _____ State: ____ Telephone Number (Permittee or Operating Authority): _(_ Inspection Participants - Include All Landfill and Department Employees Specifying Titles (Indicate Principal Inspector) TYPE OF FACILITY: Sanitary Landfill ___Class I Volume Reduction <u></u> **∠**Composting Class II Shredder Class III: Trash/Yard Trash Incinerator/Trench Burner _Class III: Yard Trash Composting Resource Recovery __Materials ___Energy _ TYPE OF INSPECTION: ____Construction Completion (____ phase) ___Closure ___Post-Closure _Reinspection _Facility File Review ___Complaint Response Other REQUIREMENTS THE REQUIREMENTS LISTED ON THIS INSPECTION REPORT ARE BASED UPON RULES OF THE FLORIDA ADMINISTRATIVE CODE. A "NO" RESPONSE TO A REQUIREMENT (UNLESS OTHERWISE NOTED) REFLECTS A VIOLATION OF THE CORRESPONDING DEPARTMENT RULE(S). EACH VIOLATION IS DISCUSSED IN THE NARRATIVE SECTION OF THIS REPORT. Yes No Unk N/A CONSTRUCTION VERIFICATION Subgrade or foundation adequately prepared? 17-7.050(4)(a)(d) 1. 2. Liner construction/installation according to plans? 17-7.050(4)(a)(c)(d) 3. Leachate control system installation according to plans? 17-7.050(4)(e)(f) 4 Surface water management system construction according to plans? 17-7.050(4)(g)(h)5. Gas control system installation according to plans? 17-7.050(4)(i)(j) 6. Groundwater monitoring system constructed per approved plan? 17-7.050(3)(e)(5)(a)II **OPERATIONS** Copy of approved drawings, plans, reports, operational plan, supporting information, and permit kept on-site? 17-7.030(8) 7. 8. All permit specific conditions complied with? 17-7.030(1) 9. Only permitted waste types disposed of? 17-7.050(1) 10. Sludge properly disposed of at site (indicate type in "comments")? 17-7.050(1) Waste quantity/type records kept and forwarded as required? 17-7.050(5)(c) 11. 12. Weighing or measuring of incoming waste? 17-7.050(5)(b) 13. Method and sequence of filling waste according to plans? 17-7.050(5)(b) 14. Waste compaction as required? 17-7.050(5)(j) 15. Working face/grades above ground no greater than a slope of 30 degrees? 17-7.050(5)(k) Narrow working face practiced? 17-7.050(5)(1)16. 17. Attendant present? 17-7.050(5)(d) Sufficient operating equipment? 17-7.050(5)(e) 18. 19. Sufficient reserve equipment (or other arrangements)? 17-7.050(5)(e)

Department copy (white) Facility copy (yellow)

20.

21.

22.

23.

24.

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Adequate communication facilities? 17-7.050(5)(d)

REQU	IREMENTS	Yes	No	Unk	N/A
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Expl	anation for all "no" responses and other comments (continue on separate sheet if				
ne.ce	ssary)				
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CAC	3) Panding on closed calls - Pill in 15	$\frac{1}{2}$			
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Sign	ed: TWM/NIO th/SM/8/12/12 Received: Site Representative Date Date	5	76		
Depa	rtment copy (white)				



THE AMERICAN RECYCLING COMPANY, INC.

County Road 529 • P.O. Box 338 • Sumterville, Florida 33585 • (904) 568-1100 • 1-800-THE-ARC-1 • FAX (904) 568-1103

Recycled Paper-Use It!

D. E. R.

April 15, 1992

Ms. Stephanie Hinson State of Florida Department of Environmental Regulation 4520 Oak Fair Blvd. Tampa, Florida 33619-7347 APR 2 0 1992

SOUTHWEST DISTANCE TAMPA

Dear Ms. Hinson;

This is the response to your Inspection conducted 3/10/92 at the Sumter County Volume Reduction Station and Class I Landfill on CR 529 in Sumterville, Florida.

The status on the noted violation on your report are as follows:

Item #

Status

43 The erosion on the drainage ditch side slopes on the south side of the recycling pad has been filled in.

I'm sorry to have missed you again for this last inspection. I trust our staff provided you with all the information you needed. If you have any questions or concerns regarding this inspection response or our facility, please do not hesitate to call.

Sincerely,

Ric Gray

Vice President

tgt

Enc. Copy of Inspection Report

cc: Steve Howard - Amerecycle

Kim Ford - Florida Department of Environmental Regulation

Garry Breeden - Sumter County Public Works Ralph Warnack - Springstead Engineering

GMS I.D. No.	Date: 6	3110	0192	2
GMS I.D. No. Inspection Facility Name: SIMILER (D. VOI. RECI. Permit No.: E	vniration	Date		
Address (or location by section, township and range):				
City: State:				
Permittee or Operating Authority: AMINICAUCH				
Address (Mailing):	•		Zin:	
Address (Mailing): City: State Telephone Number (Permittee or Operating Authority): _()			7	
Inspection Participants - Include All Landfill and Department Employees Specifying Titl	es (Indica	ate P	rinci	pal
Inspector)	1000	· ·		
TYPE OF FACILITY: Sanitary Landfill Volume Reduction	APR 2		. 5	2
Class II	UTHWE			WO
TYPE OF INSPECTION: Construction Completion (phase)	Fa			le Re
REQUIREMENTS				
THE REQUIREMENTS LISTED ON THIS INSPECTION REPORT ARE BASED UPON RULES OF THE FLORIDA AN RESPONSE TO A REQUIREMENT (UNLESS OTHERWISE NOTED) REFLECTS A VIOLATION OF THE CORRESPONDENCE VIOLATION IS DISCUSSED IN THE NARRATIVE SECTION OF THIS REPORT.	NDING DEPA	RTME	NT RU	LE(S)
I CONSTRUCTION VERIFICATION	Yes	No	Unk	N/A
 Subgrade or foundation adequately prepared? 17-7.050(4)(a)(d) 			i	
2. Liner construction/installation according to plans? 17-7.050(4)(a)(c)(d)				\vdash
3. Leachate control system installation according to plans? 17-7.050(4)(e)(f)				\Box
4. Surface water management system construction according to plans? 17-7.050(4)(g)(h)				
5. Gas control system installation according to plans? 17-7.050(4)(i)(j)				
6. Groundwater monitoring system constructed per approved plan? 17-7.050(3)(e)(5)(a)				1/
II OPERATIONS		,		Ψ.
 Copy of approved drawings, plans, reports, operational plan, supporting information and permit kept on-site? 17-7.030(8) 	·· /,			
8. All permit specific conditions complied with? 17-7.030(1)				
9. Only permitted waste types disposed of? 17-7.050(1)				,
10. Sludge properly disposed of at site (indicate type in "comments")? 17-7.050(1)				1
11. Waste quantity/type records kept and forwarded as required? 17-7.050(5)(c)				
12. Weighing or measuring of incoming waste? 17-7.050(5)(b)	7			,
13. Method and sequence of filling waste according to plans? 17-7.050(5)(b)				V .
14. Waste compaction as required? 17-7.050(5)(j)				7,
15. Working face/grades above ground no greater than a slope of 30 degrees? 17-7.050(5)	(k)			\checkmark
16. Narrow working face practiced? 17-7.050(5)(1)				\mathcal{J}
17. Attendant present? 17-7.050(5)(d)				V
18. Sufficient operating equipment? 17-7.050(5)(e)	- Y			
19. Sufficient reserve equipment (or other arrangements)? 17-7.050(5)(e)	- 			
20. Safety devices on equipment to shield and protect operators? 17-7.050(5)(e)	-14			
21. Adequate communication facilities? 17-7.050(5)(d)	<u> </u>	\dashv		- 1.1
22. Salvaging or resource recovery under control of operating authority? 17-7.050(5)(q)	<u>v</u> /			
23. Burning of allowable wastes only, in a properly operated incinerator/trench burner with a valid air permit? 17-7.060(1)		+		
24. Proper control or disposal of asbestos and other special wastes? 17-7.060				<u> </u>
				<u> </u>
25. Required signs for operational directions and public information? 17-7.050(5)(c)	1 /	,		

Page 1

REQ	UIREMENTS	Yes	No	Unk	N/A
III	MAINTENANCE				
26.	Effective and intact barrier to prevent unauthorized entry and dumping? 17-7.050(5)(c)	V,			
27.	Adequate vector control by approved methods? 17-7.050(5)(p)	1			
28.	Disposal area easily accessible? 17-7.050(2)(c)(5)(c)	$\sqrt{}$			
29.	Retention and/or detention ponds/ditches, culverts, berms maintained? $17-7.050(4)(g)(h)$	V			
30.	Adequate approved dust control methods? 17-7.050(5)(c)	V			
31.	Litter control maintained? 17-7.050(5)(c)	V			
32.	Fire protection and fire fighting facilities adequate and operational? 17-7.050(5)(c)	V			
33.	Groundwater wells intact and functioning properly? 17-7.075(6)	1			
34.	Gas vents intact and functioning properly? 17-7.050(5)(i)	/			
IV	WATER MANAGEMENT AND MONITORING				
35.	Groundwater sampling and testing according to standard procedures and at required frequency? 17-7.050(3)(e)(5)(a)	V			
36.	Mixing of leachate and stormwater prevented or minimized? 17-7.050(4)(h)	$\sqrt{}$			
37.	Stormwater runon/runoff controlled, collected, treated as required? 17-7.050(4)(h)(5)(g)	$\sqrt{}$			
38.	Leachate control, collection and treatment as required? 17-7.050(4)(e)(5)(h)	\checkmark			
٧	COVER				
39.	Adequate quantity of acceptable cover material on hand? 17-7.050(2)(c)				V
40.	frequency, amount and quality of initial cover, as required? 17-7.050(5)(m)				V
41.	Frequency, amount and quality of intermediate cover, as required? 17-7.050(5)(n)				\checkmark
42.	Frequency, amount and quality of final cover, as required? 17-7.050(5)(0);17-7.073(6)(c)	$\sqrt{}$			
43.	Adequate erosion control? 17-7.073(6)(c)		X		
VI	CLOSURE				
44.	Final cover installation according to approved design plans and present condition and function adequate? 17-7.073(6)(c)				
45.	Facility meets closure requirements prohibiting unauthorized dumping? 17-7.073(6)(h)				
46.	All actions for closure completed satisfactorily according to approved closure operation plan? 17-7.073(7)				
	Final survey and as-built report with all survey monuments and other permanent markers installed satisfactorily? 17-7.074(2)(3)				
	Authorized use of closed landfill and integrity of environmental protection measures maintained? 17-7.074(6)(7)				
	Long term care performed adequately? 17-7.075				\mathbf{V}
	HON-LANDFILL SITES			ŀ	
50.	Volume reduction plant operation in compliance with all permit conditions and other applicable requirements? 17-7.090		1		
51.	Transfer station operation in compliance with all requirements and general permit conditions? 17-7.091	Ť			$\overline{/}$
52.	Milling facility in compliance with all required conditions of operation? 17-7.060(4)				
53.	Resource recovery facility in compliance with all permit conditions and applicable requirements? 17-7.090				/
	NARRATIVE		1 1		لــــــــــــــــــــــــــــــــــــــ
Expla	anation for all "no" responses and other comments (continue on separate sheet if		1		
43	B) Drainige ditch side slopes on south side of receded are exactly - fill in	<u>3C.1</u>	<u>in (</u>	}	
Mo	te: currently Olianina leachate rand				
1.40	plitter control mixored - pick up litter last o	f (<u> </u>	<u> </u>	st
Signe	de: ATOMUL HIMM 310 Received: Jones Sucker 3/1. DER Representative Date Date	99	ン	P	
	etment copy (white) pad & South edg of recycling.				

Page 2

	RESOURCE RECOVERY AND MANAGEMENT FACILITY INSPECTION REPORT		i	1-	
GMS	I.D. No Inspection Date	: <u>3</u>	<u> 110</u>	192	<u></u>
Faci	1.b. No	tion [Date:		
	ess (or location by section, township and range):				
City	: State: Zip:				
Perm	: State: Zip: ittee or Operating Authority: AMINCALL				
	ess (Mailing):				
	phone Number (Permittee or Operating Authority): _(
	ection Participants - Include <u>All</u> Landfill and Department Employees Specifying Titles (I				
	ector)				
Sani C C C	OF FACILITY: tary Landfill Volume Reduction lass I				
- CO	onstruction Completion (phase)ClosureReinspection perationPost-ClosureComplaint Response	Fac 0tł	ilit er	y Fil	e Revie
REQU	IREMENTS				
RESP	REQUIREMENTS LISTED ON THIS INSPECTION REPORT ARE BASED UPON RULES OF THE FLORIDA ADMINITIONSE TO A REQUIREMENT (UNLESS OTHERWISE NOTED) REFLECTS A VIOLATION OF THE CORRESPONDING VIOLATION IS DISCUSSED IN THE NARRATIVE SECTION OF THIS REPORT.				
I	CONSTRUCTION VERIFICATION	Yes	No	Unk	M/A
1.	Subgrade or foundation adequately prepared? 17-7.050(4)(a)(d)				
2.	Liner construction/installation according to plans? 17-7.050(4)(a)(c)(d)				
3.	Leachate control system installation according to plans? 17-7.050(4)(e)(f)	1			
4.	Surface water management system construction according to plans? 17-7.050(4)(g)(h)	1			
5.	Gas control system installation according to plans? 17-7.050(4)(i)(j)	1			
6.	Groundwater monitoring system constructed per approved plan? 17-7.050(3)(e)(5)(a)				
II	OPERATIONS	1-1	.		W
7.	Copy of approved drawings, plans, reports, operational plan, supporting information, and permit kept on-site? 17-7.030(8)	/			
8.	All permit specific conditions complied with? 17-7.030(1)				
9.	Only permitted waste types disposed of? 17-7.050(1)				
10.	Sludge properly disposed of at site (indicate type in "comments")? 17-7.050(1)	1			,/
11.	Waste quantity/type records kept and forwarded as required? 17-7.050(5)(c)	1./			
12.	Weighing or measuring of incoming waste? 17-7.050(5)(b)	1./			
13.	Method and sequence of filling waste according to plans? 17-7.050(5)(b)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			1
14.	Waste compaction as required? 17-7.050(5)(j)	1 1			
15.	Working face/grades above ground no greater than a slope of 30 degrees? 17-7.050(5)(k)	1			
16.	Narrow working face practiced? 17-7.050(5)(1)	1			
17.	Attendant present? 17-7.050(5)(d)				
18.	Sufficient operating equipment? 17-7.050(5)(e)				
19.	Sufficient reserve equipment (or other arrangements)? 17-7.050(5)(e)	1			
20.	Safety devices on equipment to shield and protect operators? 17-7.050(5)(e)	//			
21.	Adequate communication facilities? 17-7.050(5)(d)	<u> </u>	\rightarrow		
22.	Salvaging or resource recovery under control of operating authority? 17-7.050(5)(q)	\ <u>'</u>	\dashv		
23.	Burning of allowable wastes only, in a properly operated incinerator/trench burner with a valid air permit? 17-7.060(1)				
24.	Proper control or disposal of asbestos and other special wastes? 17-7.060	+			
25.	Required signs for operational directions and public information? 17-7.050(5)(c)		_		-

REQU	DIREMENTS	Yes	No	Unk	N/A
III	MAINTENANCE				
26.	Effective and intact barrier to prevent unauthorized entry and dumping? 17-7.050(5)(c)	1			
27.	Adequate vector control by approved methods? 17-7.050(5)(p)				
28.	Disposal area easily accessible? 17-7.050(2)(c)(5)(c)	1./	<u> </u>		
29.	Retention and/or detention ponds/ditches, culverts, berms maintained? $17-7.050(4)(g)(h)$	\ <u>\</u>			
30.	Adequate approved dust control methods? 17-7.050(5)(c)	-			
31.	Litter control maintained? 17-7.050(5)(c)				
32.	Fire protection and fire fighting facilities adequate and operational? 17-7.050(5)(c)	\ <u>'</u>	<u>. </u>		
33.	Groundwater wells intact and functioning properly? 17-7.075(6)	/	•		
34.	Gas vents intact and functioning properly? 17-7.050(5)(i)	Y			\vdash
īV	WATER MANAGEMENT AND MONITORING	~			
35.	Groundwater sampling and testing according to standard procedures and at required frequency? 17-7.050(3)(e)(5)(a)				
36.	Mixing of leachate and stormwater prevented or minimized? 17-7.050(4)(h)				
37.	Stormwater runon/runoff controlled, collected, treated as required? 17-7.050(4)(h)(5)(g)				
38.	Leachate control, collection and treatment as required? 17-7.050(4)(e)(5)(h)	1			
V	COVER				
39.	Adequate quantity of acceptable cover material on hand? 17-7.050(2)(c)				1
40.	Frequency, amount and quality of initial cover, as required? 17-7.050(5)(m)				
41.	Frequency, amount and quality of intermediate cover, as required? 17-7.050(5)(n)				
42.	Frequency, amount and quality of final cover, as required? 17-7.050(5)(0);17-7.073(6)(c)				
43.	Adequate erosion control? 17-7.073(6)(c)	V	Z		
VI	CLOSURE				
44.	Final cover installation according to approved design plans and present condition and function adequate? 17-7.073(6)(c)				i
45.	Facility meets closure requirements prohibiting unauthorized dumping? 17-7.073(6)(h)				П
46.	All actions for closure completed satisfactorily according to approved closure operation plan? 17-7.073(7)				
47.	Final survey and as-built report with all survey monuments and other permanent markers installed satisfactorily? 17-7.074(2)(3)				
48.	Authorized use of closed landfill and integrity of environmental protection measures maintained? 17-7.074(6)(7)				
49.	Long term care performed adequately? 17-7.075				\bigvee
VII	NON-LANDFILL SITES				
50.	Volume reduction plant operation in compliance with all permit conditions and other applicable requirements? 17-7.090	/			
51.	Transfer station operation in compliance with all requirements and general permit conditions? 17-7.091				/
52.	Milling facility in compliance with all required conditions of operation? 17-7.060(4)				
53.	Resource recovery facility in compliance with all permit conditions and applicable requirements? 17-7.090				/
Exp1	NARRATIVE anation for all "no" responses and other comments (continue on separate sheet if				
nece	ssary)			•	
43 TO	3) Drainage ditch side slopes on south side of recording - fill in	ycl	ni.	?	
<u>, I -</u>					
<u>M0</u>	te: currently cleaning leachate poind				
Sign	ed: Attohance Hinson 3/10 Received: Jones Suckey 3/1	10/9	CO	MP	rst_
J	DER Representative Date Site Representative Date	1			
	rtment copy (white) pad & South edg of recycling.				



THE AMERICAN RECYCLING COMPANY, INC.

County Road 529 • P.O. Box 338 • Sumterville, Florida 33585 • (904) 568-1100 • 1-800-THE-ARC-1 • FAX (904) 568-1103

Recycled Paper-Use It!

D. E. R.

February 28, 1992

Ms. Stephanie Hinson State of Florida Department of Environmental Regulation 4520 Oak Fair Blvd. Tampa, Florida 33619-7347

Dear Ms. Hinson:

This is the response to your Inspection conducted 12/31/91 at the Sumter County Volume Reduction Station and Class I Landfill on CR 529 in Sumterville, Florida.

The status on the two noted violations on your report are as follows:

<u>Item #</u> <u>Status</u>

- # 31 We have started cleaning the wind blown litter out of the leachate ponds and along the fence around the screening and composting pad, and will continue to do so as necessary. We realize that a higher fence would help prevent litter from blowing into the leachate collection areas. The cost of a fence that is tall enough, long enough and sturdy enough to be effective, will be very expensive. We will be more diligent in our efforts to pick up litter and to keep the ponds clear of litter. We will also continue to wet down compost rows to minimize wind blown litter.
- After approximately six months of unsuccessfully trying to get the ozonation treatment unit supplied by Ozone Fresh to perform to the required standards (throughput, O&M and quality) we are seeking an alternative proven method of leachate treatment for the Sumter County Recycling, Composting and Landfill Facility located in Sumterville, Florida. We are currently seeking bids and working with the County and their engineers (see attached letter dated 2/20/92) to modify our existing permit to install a package treatment facility large enough to service all three composting pads and our class I landfill cell. Documentation on the selected system along with appropriate filing documents will be forthcoming.

I'm sorry I missed you during this last inspection, but was happy to hear you brought Mr. Bob Butera along to see our facility. I'm confident our Plant Manager, Mr. Glenn Purvis, did a fine job of showing you around the site. If you have any questions or concerns regarding this inspection response or our facility, please do not hesitate to call.

Sincerely,

Ric Gray

Vice President

RG/tgt

Enc.

cc: Kim Ford - Florida Department of Environmental Regulation

Bob Butera - Florida Department of Environmental Regulation

Garry Breeden - Sumter County Public Works

Steve Howard - Amerecycle

Ralph Warnack - Springstead Engineering

No	:Fa	cili her	Zip: 'rinci ty Fi	pal le Revi A "NO
State: Zip e or Operating Authority; (Mailing):	:Fa	cili her	Zip: 'rinci ty Fi	pal le Revi A "NO
State: Zip e or Operating Authority; (Mailing): City: State: e Number (Permittee or Operating Authority): () on Participants - Include All Landfill and Department Employees Specifying Titles (procedure of Compositing I (Compositing II Shredder III: Trash/Yard Trash Inclinerator/Trench Burner III: Yard Trash Compositing Resource Recovery Haterials INSPECTION: Report of Post-Closure Reinspection Completion (phase) Closure Reinspection Completion (phase) Post-Closure Complaint Response ENTS INTERMENTS LISTED ON THIS INSPECTION REPORT ARE BASED UPON RULES OF THE FLORIDA ADMIN TO A REQUIREMENT (UNLESS OTHERNISE NOTED) REFLECTS A VIOLATION OF THE CORRESPONDING ATION IS DISCUSSED IN THE NARRATIVE SECTION OF THIS REPORT. STRUCTION VERIFICATION Is are derived to plans? 17-7.050(4)(a)(d) In construction/installation according to plans? 17-7.050(4)(a)(c)(d) The construction/installation according to plans? 17-7.050(4)(a)(f)	Indica	cili her	Zip: Princi	pal le Revi A "NO
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Number (Permittee or Operating Authority):	Fa Ot	cili her	ty Fi	pal le Revi A "NO
on Participants - Include All Landfill and Department Employees Specifying Titles (r) Porticipate Image:	Fa Ot	cili her	ty Fi	le Revi
FACILITY: Landfill Volume Reduction I Composting II Shredder III: Trash/Yard Trash Incinerator/Trench Burner III: Yard Trash Composting Resource Recovery Energy Materials INSPECTION: Truction Completion (phase) Closure Reinspection Too A completion (phase) Closure Reinspection ENTS IMPROVED TOO THIS INSPECTION REPORT ARE BASED UPON RULES OF THE FLORIDA ADMIN TO A REQUIREMENT (UNLESS OTHERWISE NOTED) REFLECTS A VIOLATION OF THE CORRESPONDING ACTION IS DISCUSSED IN THE NARRATIVE SECTION OF THIS REPORT. STRUCTION VERIFICATION In ande or foundation adequately prepared? 17-7.050(4)(a)(d) The construction/installation according to plans? 17-7.050(4)(a)(c)(d) That control system installation according to plans? 17-7.050(4)(e)(f)	Fa Ot ISTRAT G DEPA	cili her IVE RIME	ty Fi CODE. NT RU	le Revi A "NO LE(S).
Volume Reduction Composting	ISTRAT G DEPA	IVE RTME	CODE. NT RU	A "NO LE(S).
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permit specific conditions complied with? 17-7.030(1)	7			
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ning or measuring of incoming waste? 17-7.050(5)(b)	17	_		
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PERM 20-4 (Revised 8/87)

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	Effective and intact barrie oprevent unauthorized entry and dumping? 17-7.050,57(c)	1	4		1
	Adequate vector control by approved methods? 17-7.050(5)(p)	$ \checkmark \rangle$	1_	<u> </u>	1
	Disposal area easily accessible? 17-7.050(2)(c)(5)(c)	V	<u> </u>		1
	Retention and/or detention ponds/ditches, culverts, berms maintained? 17-7.050(4)(g)(h)	\bigvee_{i}	<u> </u>		1
	Adequate approved dust control methods? 17-7.050(5)(c)	✓	1,		1
31.	Litter control maintained? 17-7.050(5)(c)		X		1
32.	Fire protection and fire fighting facilities adequate and operational? 17-7.050(5)(c)	1	<u> </u>	<u> </u>	1
33.	Groundwater wells intact and functioning properly? 17-7.075(6)	1			1
34.	Gas vents intact and functioning properly? 17-7.050(5)(i)				1
IV	WATER MANAGEMENT AND MONITORING			1	l
	Groundwater sampling and testing according to standard procedures and at required frequency? 17-7.050(3)(e)(5)(a)	1			
36.	Mixing of leachate and stormwater prevented or minimized? 17-7.050(4)(h)				l
37.	Stormwater runon/runoff controlled, collected, treated as required? 17-7.050(4)(h)(5)(g)	<u>/</u>			١
38.	Leachate control, collection and treatment as required? 17-7.050(4)(e)(5)(h)		K		J
V	COVER		<u> </u>		I
39.	Adequate quantity of acceptable cover material on hand? 17-7.050(2)(c)				
40.	Frequency, amount and quality of initial cover, as required? 17-7.050(5)(m)			l	İ
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42.	Frequency, amount and quality of final cover, as required? 17-7.050(5)(0):17-7.073(6)(c)	7.			1
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44.	Final cover installation according to approved design plans and present condition and function adequate? 17-7.073(6)(c)				
15.	Facility meets closure requirements prohibiting unauthorized dumping? 17-7.073(6)(h)				ŀ
16.	All actions for closure completed satisfactorily according to approved closure operation plan? 17-7.073(7)				
47.	Final survey and as-built report with all survey monuments and other permanent markers installed satisfactorily? 17-7.074(2)(3)				
18.	Authorized use of closed landfill and integrity of environmental protection measures maintained? 17-7.074(6)(7)				
19.	Long term care performed adequately? 17-7.075	7			
/11	NON-LANDFILL SITES				_
i0.	Volume reduction plant operation in compliance with all permit conditions and other applicable requirements? 17-7.090	/			_
11.	Transfer station operation in compliance with all requirements and general permit conditions? 17-7.091				
	Milling facility in compliance with all required conditions of operation? 17-7.060(4)				_
3.	Resource recovery facility in compliance with all permit conditions and applicable requirements? 17-7.090	/			
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Florida Department of Environmental Regulation

Southwest District

4520 Oak Fair Boulevard

Tampa, Florida 33610-7347

Lawton Chiles, Governor

813-623-5561

Carol M. Browner, Secretary

February 20, 1992

Mr. John Springstead, P.E. Springstead Engineering 727 South 14th Street Leesburg, FL 34748

Re: Sumter County Composting Facility

SC60-132071

Class I Landfill (Closed)

SF60-146475

Dear Mr. Springstead:

In response to your February 14, 1992 letter, the following is a list of what you must submit for obtaining the required permits for your facility:

- Apply for a construction permit for the proposed expansion of the composting facilities. Fee is \$5000.00
- 2. Apply for an operation permit for composting to replace the related modification of permit SC60-132071 that expires June 1, 1992. Fee is \$3000.00.
- 3. Apply for a construction permit for the proposed revised leachate treatment facilities. Fee is \$1000.00.
- 4. Apply for an operation permit for the resource recovery facilities used for segregating and shredding waste. Fee is \$1000.00.
- 5. Apply for a general permit for storing waste tires. Fee is \$100.00.
- 6. Apply for a long-term care permit for the closed Class I landfill to replace permit SF60-146475 to address continued groundwater monitoring, landfill maintenance and to identify findings or problems from past 5 years of monitoring and recommend any changes or improvements that may be necessary. Fee is \$1000.00.

Attached are the forms.

Mr. John Springs d. P. Springstead Engineering

Februa 20, 1992 Page Two

The Department has also considered requiring a permit for a Class I landfill. In order to avoid this seemingly unnecessary exercise, documentation must be provided to indicate a reasonable time period for removal of all waste from the lined area and the County's clear intention to use this area for temporary contingency measures only. Furthermore, please describe all wastes not to be composted and what provisions are made for recycling or disposal. Since the type of operation has changed significantly from 5 years ago, a short summary in the beginning of forthcoming information is requested to help clear the way for a more expeditious review.

Please be advised that all required permit applications must be received by March 31, 1992 to comply with Department rules which is at least 60 days prior to June 1st, the expiration date of the current permit. Failure to submit permit renewal applications on time will subject the facility to possible enforcement action.

If you have any questions you may call me at (813) 620-6100, extension 382.

Sincerely,

Kim B. Ford, P.E. Solid Waste Section Division of Waste Management

KBF/ab Attachments

cc: Garry Breeden, SCPW
Ric Gray, Amerecycle
Bob Butera, P.E., DER Tampa
Steve Morgan, DER Tampa



THE AMERICAN RECYCLING COMPANY, INC.

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February 28, 1992

D. E. R.

Ms. Stephanie Hinson State of Florida Department of Environmental Regulation 4520 Oak Fair Blvd. Tampa, Florida 33619-7347

MAR 2 1992

SOUTHWEST DISTRICT TAMPA

Dear Ms. Hinson;

This is the response to your Inspection conducted 12/31/91 at the Sumter County Volume Reduction Station and Class I Landfill on CR 529 in Sumterville, Florida.

The status on the two noted violations on your report are as follows:

Item

Status

- # 31 We have started cleaning the wind blown litter out of the leachate ponds and along the fence around the screening and composting pad, and will continue to do so as necessary. We realize that a higher fence would help prevent litter from blowing into the leachate collection areas. The cost of a fence that is tall enough, long enough and sturdy enough to be effective, will be very expensive. We will be more diligent in our efforts to pick up litter and to keep the ponds clear of litter. We will also continue to wet down compost rows to minimize wind blown litter.
- After approximately six months of unsuccessfully trying to get the ozonation treatment unit supplied by Ozone Fresh to perform to the required standards (throughput, O&M and quality) we are seeking an alternative proven method of leachate treatment for the Sumter County Recycling, Composting and Landfill Facility located in Sumterville, Florida. We are currently seeking bids and working with the County and their engineers (see attached letter dated 2/20/92) to modify our existing permit to install a package treatment facility large enough to service all three composting pads and our class I landfill cell. Documentation on the selected system along with appropriate filing documents will be forthcoming.

I'm sorry I missed you during this last inspection, but was happy to hear you brought Mr. Bob Butera along to see our facility. I'm confident our Plant Manager, Mr. Glenn Purvis, did a fine job of showing you around the site. If you have any questions or concerns regarding this inspection response or our facility, please do not hesitate to call.

Sincerely,

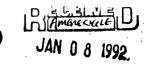
Ric Gray

Vice President

RG/tgt

Enc.

cc: Kim Ford - Florida Department of Environmental Regulation Bob Butera - Florida Department of Environmental Regulation Garry Breeden - Sumter County Public Works Steve Howard - Amerecycle Ralph Warnack - Springstead Engineering



GMS	I.D. No Expired Co. Volume Reduction & Class Inspection Date Permit No.: Expir	e: 12	1/2	119	1_
Faci	Tity Name: Sunder Co. Volume Remit No.: Expir	ation	Date	:	
Addr	ess (or location by section, township and range):				
City	: State: Zip	:			
Perm	ittee or Operating Authority:				
Addr	ess (Mailing): City: State:			Zip:	
Tele	phone Number (Permittee or Operating Authority): _()				
Insp Insp	ection Participants - Include All Landfill and Department Employees Specifying Titles (ector) Poblituicro, Exprante Floson, alenn	Indica	te P	rinci	pal
Sani	OF FACILITY: tary Landfill lass I lass II lass III: Trash/Yard Trash lass III: Yard Trash Composting Resource Recovery Face of Materials Face of Materials				4
TYPE	OF INSPECTION: onstruction Completion (phase)ClosureReinspection perationPost-ClosureComplaint Response	Fa	cili	ty Fi	le Re
	IREMENTS	0	ilei		
THE RESP	REQUIREMENTS LISTED ON THIS INSPECTION REPORT ARE BASED UPON RULES OF THE FLORIDA ADMIN ONSE TO A REQUIREMENT (UNLESS OTHERWISE NOTED) REFLECTS A VIOLATION OF THE CORRESPONDING VIOLATION IS DISCUSSED IN THE NARRATIVE SECTION OF THIS REPORT.	G DEPA	RTMEN	IT RUI	LE(S)
r	CONSTRUCTION VERIFICATION	Yes	No	Unk	N/A
1.	Subgrade or foundation adequately prepared? 17-7.050(4)(a)(d)				1
2.	Liner construction/installation according to plans? 17-7.050(4)(a)(c)(d)				/
3.	Leachate control system installation according to plans? 17-7.050(4)(e)(f)	+	-	$\overline{}$	
1.	Surface water management system construction according to plans? 17-7.050(4)(g)(h)		7	<u>′</u>	
	Gas control system installation according to plans? 17-7.050(4)(i)(j)		/		
6.	Groundwater monitoring system constructed per approved plan? 17-7.050(3)(e)(5)(a)	1/			
II	OPERATIONS	/			
7.	Copy of approved drawings, plans, reports, operational plan, supporting information, and permit kept on-site? 17-7.030(8)	/			
3.	All permit specific conditions complied with? 17-7.030(1)	7			
).	Only permitted waste types disposed of? 17-7.050(1)	17			
10.	Sludge properly disposed of at site (indicate type in "comments")? 17-7.050(1)	- -			7
11.	Waste quantity/type records kept and forwarded as required? 17-7.050(5)(c)	17	_		<u>v</u>
2.	Weighing or measuring of incoming waste? 17-7.050(5)(b)	17			
3.	Method and sequence of filling waste according to plans? 17-7.050(5)(b)	14		- 	
4.	Waste compaction as required? 17-7.050(5)(j)	- -	\dashv		7
5.	Working face/grades above ground no greater than a slope of 30 degrees? 17-7.050(5)(k)	+			Y
6.	Narrow working face practiced? 17-7.050(5)(1)	+	\dashv		*/
7.	Attendant present? 17-7.050(5)(d)	+			
	Sufficient_operating_equipment? 17-7.050(5)(e)	V/			
9.	Sufficient reserve equipment (or other arrangements)? 17-7.050(5)(e)	- 4	\dashv		
0.	Safety devices on equipment to shield and protect operators? 17-7.050(5)(e)	14	\dashv		
1.		1/-		\dashv	
	Adequate communication facilities? 17-7.050(5)(d)	Y			
2.	Salvaging or resource recovery under control of operating authority? 17-7.050(5)(q)	- -			 ,
3.	Burning of allowable wastes only, in a properly operated incinerator/trench burner with a valid air permit? 17-7.060(1)				/
	Proper control or disposal of asbestos and other special wastes? 17-7.060	1.7	\exists		
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REQ	UIREHENTS	Yes	No	Unk	N/A
III	MAINTENANCE	/	.[
26.	Effective and intact barrier to prevent unauthorized entry and dumping? 17-7.050(5)(c)	 			
27.	Adequate vector control by approved methods? 17-7.050(5)(p)	1	1-	 	
28.	Disposal area easily accessible? 17-7.050(2)(c)(5)(c)	1			1-1
29.	Retention and/or detention ponds/ditches, culverts, berms maintained? 17-7.050(4)(g)(h)	1	-		
30.	Adequate approved dust control methods? 17-7.050(5)(c)	1			
31.	Litter control maintained? 17-7.050(5)(c)	Ė	丈		
32.	Fire protection and fire fighting facilities adequate and operational? 17-7.050(5)(c)	1			
33.	Groundwater wells intact and functioning properly? 17-7.075(6)	7			
34.	Gas vents intact and functioning properly? 17-7.050(5)(i)	7			
IV	WATER MANAGEMENT AND MONITORING	- <u>v</u>	-		
35.	Groundwater sampling and testing according to standard procedures and at required frequency? 17-7.050(3)(e)(5)(a)				
36.	Mixing of leachate and stormwater prevented or minimized? 17-7.050(4)(h)	1			
37.	Stormwater runon/runoff controlled, collected, treated as required? 17-7.050(4)(h)(5)(g)	J			
3 8.	Leachate control, collection and treatment as required? 17-7.050(4)(e)(5)(h)		X		
٧	COVER				
39.	Adequate quantity of acceptable cover material on hand? 17-7.050(2)(c)				
40.	Frequency, amount and quality of initial cover, as required? 17-7.050(5)(m)				7.
41.	Frequency, amount and quality of intermediate cover, as required? 17-7.050(5)(n)	,			
12.	Frequency, amount and quality of final cover, as required? 17-7.050(5)(o);17-7.073(6)(c)				
13.	Adequate erosion control? 17-7.073(6)(c)	1			
/I	CLOSURE				
14.	Final cover installation according to approved design plans and present condition and function adequate? 17-7.073(6)(c)				
5.	Facility meets closure requirements prohibiting unauthorized dumping? 17-7.073(6)(h)				
16.	All actions for closure completed satisfactorily according to approved closure operation plan? 17-7.073(7)				
7.	Final survey and as-built report with all survey monuments and other permanent markers installed satisfactorily? 17-7.074(2)(3)				
8.	Authorized use of closed landfill and integrity of environmental protection measures maintained? 17-7.074(6)(7)				
19.	Long term care performed adequately? 17-7.075				
/11	NON-LANDFILL SITES		i		
.00	Volume reduction plant operation in compliance with all permit conditions and other applicable requirements? 17-7.090	/			
1.	Transfer station operation in compliance with all requirements and general permit conditions? 17-7.091				\angle
2.	Milling facility in compliance with all required conditions of operation? 17-7.060(4)	$\sqrt{}$	_		
3.	Resource recovery facility in compliance with all permit conditions and applicable requirements? 17-7.090	\checkmark			
III	MARRATIVE				
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Florida Department of Environmental Regulation

Southwest District

4520 Oak Fair Boulevard

Tampa, Florida 33610-7347

Lawton Chiles, Governor

813-623-5561

Carol M. Browner, Secretary

February 20, 1992

Mr. John Springstead, P.E. Springstead Engineering 727 South 14th Street Leesburg, FL 34748

Re: Sumter County Composting Facility

SC60-132071

Class I Landfill (Closed)

SF60-146475

Dear Mr. Springstead:

In response to your February 14, 1992 letter, the following is a list of what you must submit for obtaining the required permits for your facility:

- 1. Apply for a construction permit for the proposed expansion of the composting facilities. Fee is \$5000.00
- 2. Apply for an operation permit for composting to replace the related modification of permit SC60-132071 that expires June 1, 1992. Fee is \$3000.00.
- 3. Apply for a construction permit for the proposed revised leachate treatment facilities. Fee is \$1000.00.
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Mr. John Springstead, P.E. Springstead Engineering

February 20, 1992 Page Two

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Please be advised that all required permit applications must be received by March 31, 1992 to comply with Department rules which is at least 60 days prior to June 1st, the expiration date of the current permit. Failure to submit permit renewal applications on time will subject the facility to possible enforcement action.

If you have any questions you may call me at (813) 620-6100, extension 382.

Sincerely,

Kim B. Ford, P.E. Solid Waste Section Division of Waste Management

KBF/ab Attachments

CC: Garry Breeden, SCPW
Ric Gray, Amerecycle
Bob Butera, P.E., DER Tampa
Steve Morgan, DER Tampa



Florida Department of Environmental Regulation

Southwest District

4520 Oak Fair Boulevard

Tampa, Florida 33610-7347

Lawton Chiles, Governor

813-623-5561

Carol M. Browner, Secretary

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

January 27, 1992

Gary Breeden, Director Sumter County Public Works 222 East McCollum Avenue Bushnell, Florida 33513

RE: Permit Renewal

Sumter County Volume Reduction and Class I Landfill

Permit #SC60-132071, Sumter County

Dear Mr. Breeden:

A review of Department files indicate that the above referenced permit will expire on June 1, 1992.

Florida Administrative Code Rule 17-4.090 states "Prior to sixty days before the expiration of any Department operation permit, the permittee shall apply for a renewal of a permit on forms and in a manner prescribed by the Department."

Due to the complexities involved in designing, constructing and operating a solid waste management facility, and the possibility that standards and/or regulations applicable to your facility may have changed, preparation of a complete permit application is usually a rather involved and time consuming process.

Therefore, the Department recommends that if you have not done so already, you begin the process of preparation of your application for permit renewal for the above referenced facility. Also, since permit fees have changed since the above referenced permit was issued, you should contact this office prior to submittal of your application to assure that the current fee is included.

Should you have any questions or require any assistance, please do not hesitate to contact this office.

Sincerely,

Steven G. Morgan

Environmental Specialist III

Solid Waste Section

Division of Waste Management

SGM/br Attachments



(See Reverse)

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P.O., State and ZIP Code Aucknob / F/	
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Restricted Delivery Fee	
Return Receipt showing to whom and Date Delivered	
Return Receipt showing to whom, Date, and Address of Delivery	
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S Form 3800, Ju

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- 2. If you do not want this receipt postmarked, stick the gummed stub to the right of the return address of the article, date, detach and retain the receipt, and mail the article.
- 3. If you want a return receipt, write the certified mail number and your name and address on a return receipt card, Form 3811, and attach it to the front of the article by means of the gummed ends if space permits. Otherwise, affix to back of article. Endorse front of article RETURN RECEIPT REQUESTED adjacent to the number.
- 4. If you want delivery restricted to the addressee, or to an authorized agent of the addressee, endorse RESTRICTED DELIVERY on the front of the article.
- 5. Enter fees for the services requested in the appropriate spaces on the front of this receipt. If return receipt is requested, check the applicable blocks in item 1 of Form 3811.
- 6. Save this receipt and present it if you make inquiry.



Southwest District •

4520 Oak Fair Boulevard

Tampa, Florida 33610-7347

Lawton Chiles, Governor

813-623-5561

Carol M. Browner, Secretary

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

January 27, 1992

Gary Breeden, Director Sumter County Public Works 222 East McCollum Avenue Bushnell, Florida 33513

RE: Permit Renewal, Sumter County Class I Landfill Permit #SF60-146475, Sumter County

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Sincerely,

Steven G. Morgan

Environmental Specialist III

Solid Waste Section

Division of Waste Management

SGM/br Attachments



STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL REGULATION RESOURCE RECOVERY AND MANAGEMENT FACILITY INSPECTION REPORT

		AND MANAGEMENT FACILITY INS			1.	.1.	f
GMS	I.D. No	- Paduction & Class	Inspection Date	: 12	12	119	<u> </u>
Faci	ility Name: Sumto Co. Volumo	Permit No.:	Expira	tion D	ate:	:	
	ress (or location by section, township and						
City	y:	State:	Zip:			 	
Perm	mittee or Operating Authority:						
Ad d r	ress (Mailing):	City:	State:		7	Zip: _	
Tele	ephone Number (Permittee or Operating Autho	rity): <u>(</u>					
Insp Insp	pection Participants - Include All Landfill pector) <u>Pob Putera, Stobanie</u>	and Department Employees Sp	pecifying Titles (I	ndicat	e Pr	rincip	al
San i	Class I Class II Class III Class III: Trash/Yard Trash Class III: Yard Trash Composting Reson	dder nerator/Trench Burner					
	Construction Completion (phase)(Operation	Closure Rein Post-Closure Comp	nspection plaint Response	Fac Oth	ilit er	y Fil	e Revi
REQL	UIREMENTS						
RESF	REQUIREMENTS LISTED ON THIS INSPECTION REPORTS OF THE PONSE TO A REQUIREMENT (UNLESS OTHERWISE NOT HE NARRATIVE SI	TED) REFLECTS A VIOLATION OF					
I	CONSTRUCTION VERIFICATION			Yes	No	Unk	N/A
1.	Subgrade or foundation adequately prepared	d? 17-7.050(4)(a)(d)					
2.	Liner construction/installation according	to plans? 17-7.050(4)(a)(c))(d)				/
3.	Leachate control system installation accor	rding to plans? 17-7.050(4)	(e)(f)	++			
4.	Surface water management system construct	ion according to plans? 17-7	7.050(4)(g)(h)	++			$\overline{}$
5.	Gas control system installation according	to plans? 17-7.050(4)(i)(j))	+ +	\leftarrow		
6.	Groundwater monitoring system constructed	per approved plan? 17-7.050		1/1			
II	OPERATIONS			+			
7.	Copy of approved drawings, plans, reports and permit kept on-site? 17-7.030(8)	, operational plan, supporti	ing information,				
8.	All permit specific conditions complied w	ith? 17-7.030(1)		17			
9.	Only permitted waste types disposed of? 17	7–7.050(1)		1/1			
10.	Sludge properly disposed of at site (indic	cate type in "comments")? 17	7-7.050(1)	+*+	\dashv		
11.	Waste quantity/type records kept and forwa	arded as required? 17-7.0500	(5)(c)	+/			~
12.	Weighing or measuring of incoming waste?	17-7.050(5)(b)		+//	\dashv		
13.	Method and sequence of filling waste accor	rding to plans? 17-7.050(5)((b)	171	_		
14.	Waste compaction as required? 17-7.050(5)((j)		+ +			
15.	Working face/grades above ground no greate		es? 17-7.050(5)(k)	+-+	-		
16.	Narrow working face practiced? 17-7.050(5)	-		+++			<u> </u>
17.	Attendant present? 17-7.050(5)(d)						
18.	Sufficient operating equipment? 17-7.050(5	5)(e)		+ / /			
19.	Sufficient reserve equipment (or other arm			+//			
20.	Safety devices on equipment to shield and)(5)(e)	1			
21.	Adequate communication facilities? 17-7.05			+/-			
22.	Salvaging or resource recovery under contr		17-7.050(5)(a)	1/	\dashv		
23.	Burning of allowable wastes only, in a pro incinerator/trench burner with a valid a	operly operated		+/-			
21		·	7 060	+ ,+			<u> </u>
24.	Proper control or disposal of asbestos and			1/	_		
25.	Required signs for operational directions	and public information? 17-	-/.U5U(5)(c)	1,4			

REQU	IREMENTS	Yes	No	Unk	N/A
III	MA INTENANCE	/			
26.	Effective and intact barrier to prevent unauthorized entry and dumping? 17-7.050(5)(c)	V			
27.	Adequate vector control by approved methods? 17-7.050(5)(p)	1	\vdash	†	
28.	Disposal area easily accessible? 17-7.050(2)(c)(5)(c)	/	<u> </u>		1
29.	Retention and/or detention ponds/ditches, culverts, berms maintained? $17-7.050(4)(g)(h)$	1	 -	<u> </u>	
30.	Adequate approved dust control methods? 17-7.050(5)(c)	1			
31.	Litter control maintained? 17-7.050(5)(c)	<u> </u>	文	 	
32.	Fire protection and fire fighting facilities adequate and operational? 17-7.050(5)(c)	/	<u> </u>		
33.	Groundwater wells intact and functioning properly? 17-7.075(6)	/			
34.	Gas vents intact and functioning properly? 17-7.050(5)(i)	1			
IA	WATER MANAGEMENT AND MONITORING	V	<u> </u>		+
3 5 .	Groundwater sampling and testing according to standard procedures and at required frequency? 17-7.050(3)(e)(5)(a)	/	B		
36.	Mixing of leachate and stormwater prevented or minimized? 17-7.050(4)(h)	1			
37.	Stormwater runon/runoff controlled, collected, treated as required? 17-7.050(4)(h)(5)(g)	./			
3 8 .	Leachate control, collection and treatment as required? 17-7.050(4)(e)(5)(h)	J	Z		
v	COVER				
39.	Adequate quantity of acceptable cover material on hand? 17-7.050(2)(c)		:		
10.	Frequency, amount and quality of initial cover, as required? 17-7.050(5)(m)				7
11.	Frequency, amount and quality of intermediate cover, as required? 17-7.050(5)(n)				7
42.	Frequency, amount and quality of final cover, as required? 17-7.050(5)(o);17-7.073(6)(c)	7			
13.	Adequate erosion control? 17-7.073(6)(c)	7			
/I	CLOSURE				
14.	Final cover installation according to approved design plans and present condition and function adequate? 17-7.073(6)(c)				
15.	Facility meets closure requirements prohibiting unauthorized dumping? 17-7.073(6)(h)				
46.	All actions for closure completed satisfactorily according to approved closure operation plan? 17-7.073(7)				
	Final survey and as-built report with all survey monuments and other permanent markers installed satisfactorily? 17-7.074(2)(3)				
	Authorized use of closed landfill and integrity of environmental protection measures maintained? 17-7.074(6)(7)				
	Long term care performed adequately? 17-7.075		<u> </u>		
/II	NON-LANDFILL SITES				
50.	Volume reduction plant operation in compliance with all permit conditions and other applicable requirements? 17-7.090	/			
. 10	Transfer station operation in compliance with all requirements and general permit conditions? 17-7.091		}		
2.	Milling facility in compliance with all required conditions of operation? 17-7.060(4)	/			
3.	Resource recovery facility in compliance with all permit conditions and applicable requirements? 17-7.090	√			
VIII	NARRATIVE				
	anation for all "no" responses and other comments (continue on separate sheet if				
	ssary)				
<u>رائ</u>	0: - 10	VOI	M	<u>Cl</u>	
<u>- \}</u>	breating / compassing pad and in lachate pon			1 0	100
1-1	ghor litter gences need to be installed and	<u>) U</u>	<u> </u>		142
	istral pad and wante should be removed	<u>₩</u>	ION		XXX
48	I light livels are much improved but	$\overline{\sqrt{\mathbb{Q}}}$		<u> </u>	ul.
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Sign	ed: Highnaul Finson 13192 Received: DER Representative Date Site Representative Date				
len=	rtment conv (white)				

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL REGULATION RESOURCE RECOVERY AND MANAGEMENT FACILITY INSPECTION REPORT GMS I.D. No. Inspection Date: Facility Name: Sumter Co. Vol. Red. & Class I. Permit No.: Address (or location by section, township and range): Bushnel ______ State: __ Permittee or Operating Authority: _ City: ___ ______ State: _____ Address (Mailing): Zip: Telephone Number (Permittee or Operating Authority): _(___ Inspection Participants - Include All Landfill and Department Employees Specifying Titles (Indicate Principal Inspector) TYPE OF FACILITY: Sanitary Landfill Class I Volume Reduction Composting Class II Shredder Class III: Trash/Yard Trash Incinerator/Trench Burner _Class III: Yard Trash Composting Resource Recovery _Matérials __Energy _ TYPE OF INSPECTION: Construction Completion (____ phase) ___Closure ___Post-Closure Facility File Review __Reinspection ___Complaint Response Other REQUIREMENTS THE REQUIREMENTS LISTED ON THIS INSPECTION REPORT ARE BASED UPON RULES OF THE FLORIDA ADMINISTRATIVE CODE. A "N RESPONSE TO A REQUIREMENT (UNLESS OTHERWISE NOTED) REFLECTS A VIOLATION OF THE CORRESPONDING DEPARTMENT RULE(S). EACH VIOLATION IS DISCUSSED IN THE NARRATIVE SECTION OF THIS REPORT. A "NO" N/A Yes No Unk I CONSTRUCTION VERIFICATION Subgrade or foundation adequately prepared? 17-7.050(4)(a)(d) 1. Liner construction/installation according to plans? 17-7.050(4)(a)(c)(d) 2. 3. Leachate control system installation according to plans? 17-7.050(4)(e)(f) 4. Surface water management system construction according to plans? 17-7.050(4)(g)(h)5. Gas control system installation according to plans? 17-7.050(4)(i)(j)6. Groundwater monitoring system constructed per approved plan? 17-7.050(3)(e)(5)(a) II **OPERATIONS** Copy of approved drawings, plans, reports, operational plan, supporting information, and permit kept on-site? 17-7.030(8) 7. 8. All permit specific conditions complied with? 17-7.030(1) Q. Only permitted waste types disposed of? 17-7.050(1) 10. Sludge properly disposed of at site (indicate type in "comments")? 17-7.050(1) 11. Waste quantity/type records kept and forwarded as required? 17-7.050(5)(c) 12. Weighing or measuring of incoming waste? 17-7.050(5)(b) 13. Method and sequence of filling waste according to plans? 17-7.050(5)(b) 14. Waste compaction as required? 17-7.050(5)(j) 15. Working face/grades above ground no greater than a slope of 30 degrees? 17-7.050(5)(k) Narrow working face practiced? 17-7.050(5)(1) 16. 17. Attendant present? 17-7.050(5)(d) 18. Sufficient operating equipment? 17-7.050(5)(e) 19. Sufficient reserve equipment (or other arrangements)? 17-7.050(5)(e) 20. Safety devices on equipment to shield and protect operators? 17-7.050(5)(e) 21. Adequate communication facilities? 17-7.050(5)(d) 22. Salvaging or resource recovery under control of operating authority? 17-7.050(5)(q) Burning of allowable wastes only, in a properly operated incinerator/trench burner with a valid air permit? 17-7.060(1) 23. 24. Proper control or disposal of asbestos and other special wastes? 17-7.060

Department copy (white) Facility copy (yellow)

25. Required signs for operational directions and public information? 17-7.050(5)(c)

REQU	JIREMENTS (Yes	No	Unk	N/A
III	MAINTENANCE				
26.	Effective and intact barrier to prevent unauthorized entry and dumping? 17-7.050(5)(c)	1	ł		
27.	Adequate vector control by approved methods? 17-7.050(5)(p)				
28.	Disposal area easily accessible? 17-7.050(2)(c)(5)(c)	~			
29.	Retention and/or detention ponds/ditches, culverts, berms maintained? 17-7.050(4)(g)(h)	1	-		
30.	Adequate approved dust control methods? 17-7.050(5)(c)	1/			
31.	Litter control maintained? 17-7.050(5)(c)		1		
32.	Fire protection and fire fighting facilities adequate and operational? 17-7.050(5)(c)	1/	1		
33.	Groundwater wells intact and functioning properly? 17-7.075(6)	1/	-		
34.	Gas vents intact and functioning properly? 17-7.050(5)(i)	1/			
IV	WATER MANAGEMENT AND MONITORING				
3 5 .	Groundwater sampling and testing according to standard procedures and at required frequency? 17-7.050(3)(e)(5)(a)	سا	-		
36.	Mixing of leachate and stormwater prevented or minimized? 17-7.050(4)(h)		-		
37.	Stormwater runon/runoff controlled, collected, treated as required? $17-7.050(4)(h)(5)(g)$	V			
3 8 .	Leachate control, collection and treatment as required? 17-7.050(4)(e)(5)(h)		V		
V	COVER				
39.	Adequate quantity of acceptable cover material on hand? 17-7.050(2)(c)				1
40.	Frequency, amount and quality of initial cover, as required? 17-7.050(5)(m)				
41.	Frequency, amount and quality of intermediate cover, as required? 17-7.050(5)(n)				
42.	Frequency, amount and quality of final cover, as required? 17-7.050(5)(o);17-7.073(6)(c)	1			est
43.	Adequate erosion control? 17-7.073(6)(c)	./			
VI	CLOSURE				
44.	Final cover installation according to approved design plans and present condition and function adequate? 17-7.073(6)(c)				
45.	Facility meets closure requirements prohibiting unauthorized dumping? 17-7.073(6)(h)				
46.	All actions for closure completed satisfactorily according to approved closure operation plan? 17-7.073(7)				
	Final survey and as-built report with all survey monuments and other permanent markers installed satisfactorily? 17-7.074(2)(3)				
48.	Authorized use of closed landfill and integrity of environmental protection measures maintained? 17-7.074(6)(7)				
49.	Long term care performed adequately? 17-7.075				
AII	RON-LANDFILL SITES				
50.	Volume reduction plant operation in compliance with all permit conditions and other applicable requirements? 17-7.090	1 /			
	Transfer station operation in compliance with all requirements and general permit 'conditions? 17-7.091				
52.	Milling facility in compliance with all required conditions of operation? 17-7.060(4)	V			
53.	Resource recovery facility in compliance with all permit conditions and applicable requirements? 17-7.090	/			
VIII	NARRATIVE				
	urinds * (. higher fence is being installed or future around milling area & recy d) lower level of leachate in lined cell, ill itoo high - (continuing to pump	roi Cu bi	in the state of th) Pdu	icl
_	OER Representative Date Site Representative Date	_	ĺ	lev	21)

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL REGULATION RESOURCE RECOVERY AND MANAGEMENT FACILITY INSPECTION REPORT

	I.D. No Inspection Date:	(d	38	191	
Faci	1 ity Name: Sumtor Co. Volume Reduction Fermit No.: Expirat	ion [ate:		
Addr	ess (or location by section, township and range):				
City	: State: Zip:				
Perm	ittee or Operating Authority:		····-		
Ad d r	ess (Mailing):		Z	ip: _	
Tele	phone Number (Permittee or Operating Authority): _()				
Insp Insp	ection Participants - Include All Landfill and Department Employees Specifying Titles (In ector) 5. Morgan , 5. HOSON , Vin Pickering	dicat	e Pr	incip	al
TYPE San; C C C TYPE	OF FACILITY: fary Landfill lass I lass II lass III: Trash/Yard Trash lass III: Yard Trash Composting Resource Recovery Energy Materials				,
	onstruction Completion (phase)ClosureReinspection perationPost-ClosureComplaint Response	Fac Oth	ilit er	y Fil	e Review
REQU	IREMENTS				
RESP EACH	REQUIREMENTS LISTED ON THIS INSPECTION REPORT ARE BASED UPON RULES OF THE FLORIDA ADMINIS ONSE TO A REQUIREMENT (UNLESS OTHERWISE NOTED) REFLECTS A VIOLATION OF THE CORRESPONDING VIOLATION IS DISCUSSED IN THE NARRATIVE SECTION OF THIS REPORT.				
I	CONSTRUCTION VERIFICATION	Yes	No	Unk	N/A
1.	Subgrade or foundation adequately prepared? 17-7.050(4)(a)(d)				1
2.	Liner construction/installation according to plans? 17-7.050(4)(a)(c)(d)				+-
3.	Leachate control system installation according to plans? 17-7.050(4)(e)(f)				+
4.	Surface water management system construction according to plans? 17-7.050(4)(g)(h)	-			+
5.	Gas control system installation according to plans? 17-7.050(4)(i)(j)	\vdash			+
6.	Groundwater monitoring system constructed per approved plan? 17-7.050(3)(e)(5)(a)				+,-
II	OPERATIONS				/
7.	Copy of approved drawings, plans, reports, operational plan, supporting information, and permit kept on-site? 17-7.030(8)				
8.	All permit specific conditions complied with? 17-7.030(1)		V	^	
9.	Only permitted waste types disposed of? 17-7.050(1)	,/			
10.	Sludge properly disposed of at site (indicate type in "comments")? 17-7.050(1)				7
11.	Waste quantity/type records kept and forwarded as required? 17-7.050(5)(c)	. /			
12.	Weighing or measuring of incoming waste? 17-7.050(5)(b)	\\			
13.	Method and sequence of filling waste according to plans? 17-7.050(5)(b)				
14.	Waste compaction as required? 17-7.050(5)(j)	1			1
15.	Working face/grades above ground no greater than a slope of 30 degrees? 17-7.050(5)(k)		_		
16.	Narrow working face practiced? 17-7.050(5)(1)				₩
17.	Attendant present? 17-7.050(5)(d)				
18.	Sufficient operating equipment? 17-7.050(5)(e)	i			
19.	Sufficient reserve equipment (or other arrangements)? 17-7.050(5)(e)				
20.	Safety devices on equipment to shield and protect operators? 17-7.050(5)(e)				
21.	Adequate communication facilities? 17-7.050(5)(d)				
22.	Salvaging or resource recovery under control of operating authority? 17-7.050(5)(q)	V			
23.	Burning of allowable wastes only, in a properly operated incinerator/trench burner with a valid air permit? 17-7.060(1)				
24.	Proper control or disposal of asbestos and other special wastes? 17-7.060				V
25.	Required signs for operational directions and public information? 17-7.050(5)(c)				

REQU	IREMENTS	Yes	No	Unk	N/A
111	MAINTENANCE		,		
26.	Effective and intact barrier to prevent unauthorized entry and dumping? 17-7.050(5)(c)				
27.	Adequate vector control by approved methods? 17-7.050(5)(p)				
28.	Disposal area easily accessible? 17-7.050(2)(c)(5)(c)				
29.	Retention and/or detention ponds/ditches, culverts, berms maintained? 17-7.050(4)(g)(h)				
30.	Adequate approved dust control methods? 17-7.050(5)(c)				
31.	Litter control maintained? 17-7.050(5)(c)		X		
32.	Fire protection and fire fighting facilities adequate and operational? 17-7.050(5)(c)	<u>/</u>			
33.	Groundwater wells intact and functioning properly? 17-7.075(6)	V			
34.	Gas vents intact and functioning properly? 17-7.050(5)(i)	V			
IV	WATER MANAGEMENT AND MONITORING				
35.	Groundwater sampling and testing according to standard procedures and at required frequency? 17-7.050(3)(e)(5)(a)	/			
36.	Mixing of leachate and stormwater prevented or minimized? 17-7.050(4)(h)				
37.	Stormwater runon/runoff controlled, collected, treated as required? $17-7.050(4)(h)(5)(g)$				
38.	Leachate control, collection and treatment as required? 17-7.050(4)(e)(5)(h)		X		
V	COVER	,			
39.	Adequate quantity of acceptable cover material on hand? 17-7.050(2)(c)				1
40.	Frequency, amount and quality of initial cover, as required? 17-7.050(5)(m)				
41.	Frequency, amount and quality of intermediate cover, as required? 17-7.050(5)(n)				V
42.	Frequency, amount and quality of final cover, as required? 17-7.050(5)(o);17-7.073(6)(c)				
43.	Adequate erosion control? 17-7.073(6)(c)	/			
VI	CLOSURE				
44.	Final cover installation according to approved design plans and present condition and function adequate? 17-7.073(6)(c)				/
45.	Facility meets closure requirements prohibiting unauthorized dumping? 17-7.073(6)(h)				
46.	All actions for closure completed satisfactorily according to approved closure operation plan? 17-7.073(7)				
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48.	Authorized use of closed landfill and integrity of environmental protection measures maintained? 17-7.074(6)(7)				
49.	Long term care performed adequately? 17-7.075				\checkmark
VII	NON-LANDFILL SITES				
50.	Volume reduction plant operation in compliance with all permit conditions and other applicable requirements? 17-7.090	~	-		
51.	Transfer station operation in compliance with all requirements and general permit conditions? 17-7.091				
52.	Milling facility in compliance with all required conditions of operation? 17-7.060(4)	1/			
53.	Resource recovery facility in compliance with all permit conditions and applicable requirements? 17-7.090	/			
VIII	NARRATIVE		-		
Exp1	anation for all "no" responses and other comments (continue on separate sheet if ssary)				Л
3084	currently working on complying with permit core leachate is running out the side of closed southside) - need to control / collect high level of leachate in lined cell - must	ng 184 La	nd	me Ail	<u>}</u>
Sign	ed: Honau MSM (0289) Received: Site Representative Date	78	Ą	1	
	Jace Representative Date				

Board of County Commissioners Sumter County, Florida

209 N. Florida Street - Bushnell, Florida 33513

Office Telephone (904) 793-0200 FAX (904) 793-0207

D. E. R.

NOV 1 6 1990

SOUTHWEST PASTERSY

Nov. 9, 1990

Sandra A. Sequeira Environmental Specialist I Florida Department of Environmental Regulation Southwest District 4520 Oak Fair Boulevard Tampa, FL 33610-7347

Re: Sumter County Volume Reduction/Class I Sanitary Landfill, Oct. 3, 1990 inspection.

Dear Ms. Sequeira,

In response to your letter dated October 29, 1990, I would like to provide the following information in response to your questions and concerns regarding items noted on the facility inspection report.

- 1. We have met with Randy Thompson of Geotech and are making arrangements to take our tires to their Brooksville facility. will allow us to move any waste tires received in a timely fashion and prevent any accumulation of more than 50 m.o.l. to occur.
- 2. We are in the process of resolving a zoning problem on the C & D site which will provide the disposal area for the segregated C & D material temporarily stored in the recycling area. If the department could allow us 30 days to complete the resolution of the zoning issue it would be appreciated.
- 3. We have provided absorbent materials as a temporary solution to the clean up of any oil that might leak from any items waiting to be recycled. We are densifying all white goods, ferrous metal etc. Oil filters are normally recycled with these items. We are anticipating applying for used oil grant fund monies in December or January, when they are available. Funding from this grant would assist us in purchasing containers for used oil collection on site and off site to both drain used oil into before handling recyclables and to provide for source reduction of used oils.

WILLIAM C. WING. - Chairman District 3. Phone (904) 748-1332 P.O. Box 1026. Wildwood, Florida 34785

STANTON GIDEONS, JR. - Vice Chairman District 5. Phone (904) 793-2957 P.O. Box 615. Webster, Florida 33597

District 1. Phone (904) 748-4782 Rt. 2. Box 143-A. Wildwood, Florida 34785

W. TOM BLACKMON District 2, Phone (904) 793-5564 P.O. Box 524. Lake Panasoffkee, Florida 33538

JOHN L. STEPHENS District 4. Phone (904) 793-2851 423 W. Dade Avenue, Bushnell, Florida 33513

BERNARD R. SHELNUTT, JR. - Clerk Phone (904) 793-0215 209 N. Florida Street, Bushnell, Florida 33513 RANDALL N. THORNTON - Attorney Phone (904) 793-4040 P.O. Box 58, Lake Panasoffkee. Florida 33538

BERNARO DEW - County Administrator Phone (904) 793-0200 209 N. Florida Street, Bushnell, Florida 33513 4. Used furniture is a problem material to dispose of in our operation. We are looking at several methods of disposal. Landfill, incineration and breaking the materials down to size and type materials that can be composted or recycled are all being evaluated. I do not currently have data to provide you on rate of removal to date, however it is a slow rate.

Sumter County is willing to comply with all applicable regulations, however it requires time and money to accomplish the tasks necessary to meet the requirements of the regulations. We appreciate the cooperation of FDER and hope that we can accomplish the common goal of safe, efficient disposal of solid waste in Sumter County in the most timely and economical way possible.

Sincerely

Garry Breeden

Director of Public Works

Sumter County



Southwest District ● 4520 Oak Fair Boulevard ● Tampa, Florida 33610-7347 ● 813-623-5561

Bob Martinez, Governor

Dale Twachtmann, Secretary

John Shearer, Assistant Secretary
Dr. Richard Garrity, Deputy Assistant Secretary

October 29, 1990

Mr. Gary Breeden Director of Public Works 222 East McCollum Avenue Bushnell, Florida 33513

> Re: Sumter County Volume Reduction/ Class I Sanitary LandFill October 3, 1990 Inspection

Dear Mr. Breeden:

Let this letter serve as a follow-up to the Department's inspection of the above referenced facility on October 3, 1990. The Department acknowledges receipt of your letter dated October 10, 1990 regarding the aforementioned inspection.

Despite the County's additional planned site improvements, the Department continues to have concerns regarding the items noted on the facility inspection report. The following summarizes the Department's position on this matter:

- The Department will allow the storage of less than 1,000 waste tires without a waste tire collection permit as long as all tires are temporarily stored within a rolloff container, preferably a fully enclosed trailer, prior to proper disposal. Observations made during our inspection, however, did not reveal a trailer but rather waste tires stock piled on the recycling pad area. Please make the necessary arrangements to have a backup trailer, to replace the full trailer between pickup as no tires will be permitted to be stored on the ground.
- The Department is encouraged with the County's efforts in segregating C&D debris recovered from the incoming solid waste stream, however, the County remains out of compliance as long as it continues to temporarily store C&D debris in the recycling area. You are hereby requested to cease all further disposal of C&D debris in the recycling area and pursue approved disposal as soon as possible.

 Mr. Gary Breeden Sumter County October 29, 1990 Page Two

- Absorbent materials is an approved temporary solution regarding the collection of materials that were observed leaking oil. This does not appear to be an acceptable storage practice as this material may result in discharge of waste oil residues into the stormwater system. Please provide information regarding your recycling efforts of this material (e.g. oil filters) and your present rate of removal.
- A large amount of furniture was observed in the recycling storage area. Please provide the Department with information regarding your recycling efforts and present rate of removal of this furniture.

You are hereby requested to respond in writing to the Department by November 9, 1990, indicating your willingness to comply with applicable regulations and providing supportive information as requested.

Awaiting your prompt submittal and attention in this matter.

Sincerely,

Dundra a Sequeira

Environmental Specialist I Division of Waste Management

SAS/br

D.E.R

Sumter County Public Works

CET 12 1990

222 East McCollum Avenue Bushnell, Florida 33513 Phone (904) 793-0240

- SOUTHWEST DESCRIPTION OF THE PROPERTY OF THE

Garry Breeden Director Tommy Hurst Assistant Director

October 10, 1990

Ms. Sandra A. Sequeira
Florida Department of Environmental Regulation
4520 Oak Fair Blvd.
Tampa, Fl., 33610-7347

Re: Site inspection, Sumter County Volume Reduction, Class I Landfill Facility, October 3, 1990

Dear Ms. Sequeira,

In response to the items noted on your facility inspection report, October 3, 1990, and to update you on additional planned site improvements, I would like to submit the following comments.

Your facility inspection report noted three items of concern:

1. No waste tire collection permit modification.

Response: Sumter County does not process or dispose of waste tires at its volume reduction station or in any landfill cell. Instead, a licensed waste tire hauler keeps a trailer on site for waste tires to be loaded onto and when the trailer is full it is picked up and hauled off site and out of the County by the licensed waste tire hauler to a permitted waste tire disposal facility in accordance with FAC 17-711.400 (4)(c). Therefore, I don't feel that a permit modification is required.

- 2. C & D material is segregated but not disposed of.
- Response: Sumter County has assisted D & C disposal in permitting a new C & D disposal site. Permits from both FDER and SWFWMD have been received. A zoning problem is currently being resolved and the site will be open in early November if projected schedules are accurate.
- 3. Controlling run off of any oil from recycling area.

 Response: Absorbent material has been provided to clean up any oil or other materials that might leak onto recycling area.

In addition to the items noted on your inspection, you asked that I update you on modifications to our facility.

Amerecycle, the management company operating our volume reduction - composting facility has contracted with Black and Veatch Engineering to design additional compost pads, plant modifications, leachate treatment and recycling area modifications. Black and Veatch should be submitting plans and permit modification requests to FDER within the next sixty (60) days.

Sumter County has been operating an experimental leachate treatment plant. Based on the volume and results of this experiment, Amerecycle is currently planning to install a leachate treatment plant utilizing an ozonator system comprised of a 500 gallon capacity contact tank and piping system with a maximum process capacity of 50 gallons per minute. The disinfection capability of oxone is well known and has been used in the treatment of municipal water and waste water streams for many years. With both the effect of ozonation and filtration, both processes being performed in the proposed plant, the treated leachate discharge will meet or exceed drinking water quality standards.

The installation of this system will occur in sixty (60) days or less.

Based on time frames developed by Black and Veatch and Amerecycle, by December 1990, we hope to be removing fluff from the cell and composting it.

Additional information will be supplied to you as Black and Veatch completes design and permit application documents.

Sincerely,

Garry Breeden

Director of Public Works

Sumter County

cc: Paul Bradley, Springstead Engineering

Sunter Co.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL REGULATION RESOURCE RECOVERY AND MANAGEMENT FACILITY INSPECTION REPORT

RESOURCE RECOVERY AND MANAGEMENT FACILITY INSPECTION REPORT		,	. 13.	la d	•
GMS I.D. No Inspection Date: Facility Name: Sonter Ca Volm Red / (las IL Fermit No.: SC60-13207 Expirat			<u> </u>	711	
Facility Name: Junter Co Volm Keds / (lass I'm Permit No.: JC60 Jode Texpirat	ion I	Date:	_6	11/3	1
Address (or location by section, township and range):					
City: State: Zip:		····			
Permittee or Operating Authority:		<u>.</u>		·····	
Address (Mailing): City: State:		Z	ip: _		
Telephone Number (Permittee or Operating Authority): _()					
Inspection Participants - Include All Landfill and Department Employees Specifying Titles (In Inspector) S-Sequeira Toron, Tomas Hurs	dica:	te Pr	incip	al	:
TYPE OF FACILITY: Sanitary Landfill Class I Class II Class III: Trash/Yard Trash Class III: Yard Trash Composting Resource Recovery Energy Materials					
TYPE OF INSPECTION: Construction Completion (phase)ClosureReinspection OperationComplaint Response	Fac Ot!	cilit her	y Fil	e Rev	ie
REQUIREMENTS THE REQUIREMENTS LISTED ON THIS INSPECTION REPORT ARE BASED UPON RULES OF THE FLORIDA ADMINIS RESPONSE TO A REQUIREMENT (UNLESS OTHERWISE NOTED) REFLECTS A VIOLATION OF THE CORRESPONDING EACH VIOLATION IS DISCUSSED IN THE NARRATIVE SECTION OF THIS REPORT.			IT RUL	E(S).	
I CONSTRUCTION VERIFICATION	Yes	No	Unk	N/A	
 Subgrade or foundation adequately prepared? 17-7.050(4)(a)(d) 					
 Liner construction/installation according to plans? 17-7.050(4)(a)(c)(d) 				\dashv	
 Leachate control system installation according to plans? 17-7.050(4)(e)(f) 				+	
 Surface water management system construction according to plans? 17-7.050(4)(g)(h) 	-			+-	
5. Gas control system installation according to plans? 17-7.050(4)(i)(j)	-			/	/
				\mathcal{A}	
				77	
 OPERATIONS Copy of approved drawings, plans, reports, operational plan, supporting information, and permit kept on-site? 17-7.030(8) 	1				
8. All permit specific conditions complied with? 17-7.030(1)	1				
9. Only permitted waste types disposed of? 17-7.050(1)		X			
10. Sludge properly disposed of at site (indicate type in "comments")? 17-7.050(1)		4.			
11. Waste quantity/type records kept and forwarded as required? 17-7.050(5)(c)				\leftarrow	
12. Weighing or measuring of incoming waste? 17-7.050(5)(b)	1				
13. Method and sequence of filling waste according to plans? 17-7.050(5)(b)	/				
	v				
14. Waste compaction as required? 17-7.050(5)(j)	1				
15. Working face/grades above ground no greater than a slope of 30 degrees? 17-7.050(5)(k)					
16. Narrow working face practiced? 17-7.050(5)(1)					
17. Attendant present? 17-7.050(5)(d)	· /				
18. Sufficient operating equipment? 17-7.050(5)(e)	V				
19. Sufficient reserve equipment (or other arrangements)? 17-7.050(5)(e)	√				
20. Safety devices on equipment to shield and protect operators? 17-7.050(5)(e)	V				
21. Adequate communication facilities? 17-7.050(5)(d)	V				
22. Salvaging or resource recovery under control of operating authority? 17-7.050(5)(q)	✓				
23. Burning of allowable wastes only, in a properly operated incinerator/trench burner with a valid air permit? 17-7.060(1)	<u>e</u>				
24. Proper control or disposal of asbestos and other special wastes? 17-7.060	1/				
25. Required signs for operational directions and public information? 17-7.050(5)(c)	\checkmark				

REQU	IREMENTS	Yes	No	Unk	N/A
III	MAINTENANCE	1			
26.	Effective and intact barrier to prevent unauthorized entry and dumping? 17-7.050(5)(c)	1			
27.	Adequate vector control by approved methods? 17-7.050(5)(p)	1			
28.	Disposal area easily accessible? 17-7.050(2)(c)(5)(c)	1			
29.	Retention and/or detention ponds/ditches, culverts, berms maintained? $17-7.050(4)(g)(h)$	1			
3 0 .	Adequate approved dust control methods? 17-7.050(5)(c)	V			
31.	Litter control maintained? 17-7.050(5)(c)	V			
32.	Fire protection and fire fighting facilities adequate and operational? 17-7.050(5)(c)	1			
33.	Groundwater wells intact and functioning properly? 17-7.075(6)	1			
34.	Gas vents intact and functioning properly? 17-7.050(5)(i)	1			
١٧	WATER MANAGEMENT AND MONITORING				
35.	Groundwater sampling and testing according to standard procedures and at required frequency? 17-7.050(3)(e)(5)(a)	1			
36.	Mixing of leachate and stormwater prevented or minimized? 17-7.050(4)(h)	V			
37.	Stormwater runon/runoff controlled, collected, treated as required? 17-7.050(4)(h)(5)(g)	/			
38.	Leachate control, collection and treatment as required? 17-7.050(4)(e)(5)(h)	1			
v .	cover special condition in permit				
39.	Adequate quantity of acceptable cover material on hand? 17-7.050(2)(c)				
40.	Frequency, amount and quality of initial cover, as required? 17-7.050(5)(m)	/	-		<u> </u>
41.	Frequency, amount and quality of intermediate cover, as required? 17-7.050(5)(n)	1			
42.	Frequency, amount and quality of final cover, as required? 17-7.050(5)(o);17-7.073(6)(c)	1	-		
43.	Adequate erosion control? 17-7.073(6)(c)	1			
VI	CLOSURE	 			L
44.	Final cover installation according to approved design plans and present condition and function adequate? 17-7.073(6)(c)				
45.	Facility meets closure requirements prohibiting unauthorized dumping? 17-7.073(6)(h)				
46.	All actions for closure completed satisfactorily according to approved closure operation plan? 17-7.073(7)				
47.	Final survey and as-built report with all survey monuments and other permanent markers installed satisfactorily? 17-7.074(2)(3)				
48.	Authorized use of closed landfill and integrity of environmental protection measures maintained? 17-7.074(6)(7)				
9.	Long term care performed adequately? 17-7.075				V
/11	NON-LANDFILL SITES				1
50.	Volume reduction plant operation in compliance with all permit conditions and other applicable requirements? 17-7.090				
51.	Transfer station operation in compliance with all requirements and general permit conditions? 17-7.091				
52.	Milling facility in compliance with all required conditions of operation? 17-7.060(4)				
53.	Resource recovery facility in compliance with all permit conditions and applicable requirements? 17-7.090				1
Expl nece	NARRATIVE anation for all "no" responses and other comments (continue on separate sheet if ssary)				
et.	es ;		1		
<u></u>	- Ctildebris is being presently segregated, but no	ormi of c	1 .	6 97 0 07	
	in a permitted area.		1		
	- unsure runoff on paved recycling area is	Co	14	oll	cd
Sign	observed wen with waste his from parts leuting Constant Newsian 10/3/40 Received:	3-4	<u>' ' '</u>	,	
	DER Representative Date Site Representative Date	*	•		

Sumter County Public Works

222 East McCollum Avenue Bushnell, Florida 33513 Phone (904) 793-0240 May 31, 1990

Garry Breeden Director Tommy Hurst Assistant Director

Richard D. Garrity, Ph.D.
Deputy Assistant Secretary
Southwest District
Florida Department of Environmental Regulation
4520 Oak Fair Boulevard
Tampa, Florida 33610-7347

Re: Letter concerning May 4, 1990 visit to Sumter County Class I Landfill Permit #SC60-132071 by Mr. Ernie Weeks, FDER.

Dear Dr. Garrity,

The twenty three bales referred to as milled waste are bales of plastic that was screened out of the compost. We are currently researching the marketability of this material as a recyclable. On May 22, 1990, Mr. Weeks again looked at these bales and agreed that it was plastic and that it is permissible to store this material in the recycling area.

The items that were of concern in the lined cell have been removed or relocated and Mr. Weeks and Ms. Sequira inspected those areas and were satisfied.

I appreciate your communication of these potential problems and being given the opportunity to correct these areas of concern in a cooperative manner.

Sincerely,

Garry Breeden

Director of Public Works

Sumter County

D. E. R.

JUN - 4 1920

SOUTHWATE DESTRICT

cc: John L. Stevens, Chairman, Board of County Commissioners Bernard Dew, County Administrator Randall Thornton, County Attorney



Southwest District ● 4520 Oak Fair Boulevard ● Tampa, Florida 33610-7347 ● 813-623-5561

Bob Martinez, Governor

Dale Twachtmann, Secretary

John Shearer, Assistant Secretary Dr. Richard Garrity, Deputy Assistant Secretary

May 30, 1990

Mr. Gary Breeden, Director Sumter County Public Works 222 East McCollum Avenue Post Office Box 440 Bushnell, Florida 33513

RE: Sumter County Volume Reduction/Class I Sanitary Facility

Dear Mr. Breeden:

The above referenced site was inspected by Department personnel on May 22, 1990 and found to be in satisfactory condition. Enclosed please find a copy of the report for your records.

Additionally, enclosed please find DER Form #17-709.900(2), which will be necessary to comply with specific condition #33 of the above referenced permit.

If you have any questions, please contact Sandra Sequeira of this office at (813) 623-5561, extension 373.

Sincerely,

Sandra A. Sequeira

Environmental Specialist I Division of Waste Management

Tunden a. Sequien

SAS/br

Enclosures



Southwest District ● 4520 Oak Fair Boulevard ● Tampa, Florida 33610-7347 ● 813-623-5561

Bob Martinez, Governor

Dale Twachtmann, Secretary

John Shearer, Assistant Secretary
Dr. Richard Garrity, Deputy Assistant Secretary

MAY 2 2 1990

Bernard Dew, Administrator Sumter County Board of County Commissioners 222 East McCollum Avenue Bushnell, Florida 33513

RE: May 4, 1990 visit to Sumter County Class I Landfill Permit #SC60-132071

Dear Mr. Dew:

On May 4, 1990, Department personnel visited the landfill and found the following conditions:

- 1) Twenty Three bales of milled solid waste were being stored in the southwest corner of the paved area. The paved area has no associated leachate collection system, therefore solid waste cannot be stored there.
- 2) Mattresses, box springs, metal items, engine blocks, and metal piping were found disposed of in the lined area in close proximity to the liner itself creating the possibility of perforation of the liner upon compaction.

Mr. Breeden was informed of these matters by phone on May 7, 1990 and he indicated that corrective measures would be taken. However, in an effort to keep the channels of communication open between Sumter County and the Department as agreed to in our March 16, 1990 meeting, I thought it necessary to inform you of these problems. Should you have any further questions or comments regarding this matter, please feel free to contact this office.

Sincerely,

Richard D. Garrity, Ph.D. Deputy Assistant Secretary

Southwest District

RDG/smr

cc: Gary Breeden, Sumter County

5-4-90 SUMTOR CO. L.F. INSPECTION

- 23 BALUS OF MILLED MSW IS STORED

 IN SW CORNER OF PAVED AREA NO

 LUAGUATE COLLECTION PROVISIONS HAVE BEEN MADE

 (CLAIMS IS 9870 PLASTICE; HAS ALREADY BUEN SCREENED)
- PILC OF TIRES/ ATTICE PIETES STARBOR PALED ARED
- MATMESSES + BOX SPRINGS PILED ON SOIL LAYER DIRECTLY
 ABOVE LINET -- OF PERFORATION OF LINER IS LIKELY
 UPON COMPACTION OF THIS MATERIAL.
 - METAL THEMS + PIPING DISPOSED ON THIN SOIL LAYER W/I 2" OF LINER.
- NO COVER ON MILLED REFISE -- THERE IS A
 LITTER PENCE ON NORTH & WEST SIDES OF LINED CELL

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL REGULATION SOUTHWEST DISTRICT

CONVERSATION RECORD

Date <u>5-7-90</u>	Subject NA-LandIArie
Time	Permit No. 9 SC 60- 132071
	County SunTUR
M.R. CARRY BREEDEN	Telephone No. $(904)793 - \frac{240}{4221} (793/368)$
Representing Junior County L.F.	·
[] Phoned Me [] Was Called [] So	cheduled Meeting [] Unscheduled Meeting
Summary of Conversation/Meeting	CEDEN WAS INFORMED OF THE VILLATIONS
45 TOP ON THE ATTACHES PAGE + TOE	D DER 13 SENDING A LUTTOR 10
THE COUNTY APPILISTING TOPE. I EMPHAS	·
WITH HIM TO ENLUNE HIS FACILITY	
REGULATIONS. AS SULH, WE DO NOT	INTEND TO SEND HIM A FORMAL
WARMAL NETICE THIS TIME, IF HE CA	
MENTIONED.	
(continue on another	Signature Links. Weeks
sheet, if necessary)	Title <u>ENGLUR</u> I

TPA-01 09/78 /jdj

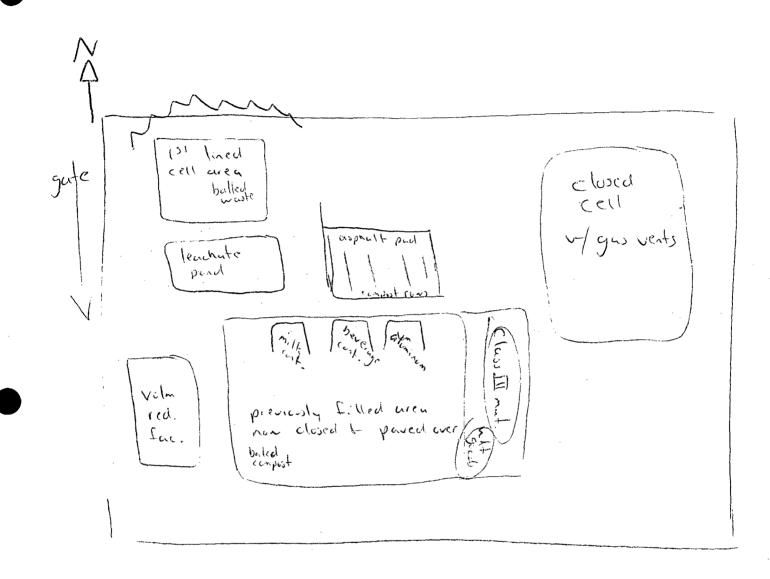
STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL REGULATION RESOURCE RECOVERY AND MANAGEMENT FACILITY INSPECTION REPORT GMS I.D. No. 406000092 Inspection Date: 5/22/80 Facility Name: 5/21/80 Address (or location by section, township and range): 5060-132071 City: ____

	lress (or location by section, township and range):					
City	resittee or Operating Authority: Carry Breeden	Zip:				
	· · · · · · · · · · · · · · · · · · ·					
Addr	ress (Mailing): City:	State:		Zip:		
Tele	ephone Number (Permittee or Operating Authority): _()					
Insp Insp	pection Participants - Include All Landfill and Department Employees Specipector)	fying Titles (Indian R. Tallah.	ate l	Princi mm, l	oal Tu:	ای
San i	Volume Reduction Class II Class III: Trash/Yard Trash Class III: Yard Trash Composting Class III: Yard Trash Composting Class III: Yard Trash Composting — Resource Recovery — Energy — Materials		٠			
	PE OF INSPECTION: (Construction Completion (phase)ClosureReinspectionComplain Post-ClosureComplain	ctionF nt Response(acil Other	ity Fi	ie Re	evi6
REQU	UIREMENTS					
RESP	REQUIREMENTS LISTED ON THIS INSPECTION REPORT ARE BASED UPON RULES OF THE PONSE TO A REQUIREMENT (UNLESS OTHERWISE NOTED) REFLECTS A VIOLATION OF THIS H VIOLATION IS DISCUSSED IN THE NARRATIVE SECTION OF THIS REPORT.	E CORRESPONDING DEF	PARTM	ENT RUI	LE(S)) .
I	CONSTRUCTION VERIFICATION	Ye	es No	o Unk	N/A	`
1.	Subgrade or foundation adequately prepared? 17-7.050(4)(a)(d)					
2.	Liner construction/installation according to plans? 17-7.050(4)(a)(c)(d)		 	†		1
3.	Leachate control system installation according to plans? 17-7.050(4)(e)(f)		1		1
4.	Surface water management system construction according to plans? 17-7.050)(4)(g)(h)		1		1
5.	Gas control system installation according to plans? 17-7.050(4)(i)(j)		+	 		١,
6.	Groundwater monitoring system constructed per approved plan? 17-7.050(3)	(e)(5)(a)	+	+	J	7
II	OPERATIONS		+	1		1
7.	Copy of approved drawings, plans, reports, operational plan, supporting and permit kept on-site? 17-7.030(8)	information,				
8.	All permit specific conditions complied with? 17-7.030(1)		7	†		1
9.	Only permitted waste types disposed of? 17-7.050(1)		/	†		1
10.	Sludge properly disposed of at site (indicate type in "comments")? 17-7.0)50(1)			1	1
11.	Waste quantity/type records kept and forwarded as required? 17-7.050(5)(6	=)	X		_	1
12.	Weighing or measuring of incoming waste? 17-7.050(5)(b)		7	1		1
13.	Method and sequence of filling waste according to plans? 17-7.050(5)(b)		+			1
14.	Waste compaction as required? 17-7.050(5)(j)	7	+	1		1
15.	Working face/grades above ground no greater than a slope of 30 degrees?	17-7.050(5)(k)	1	 		1
16.	Narrow working face practiced? 17-7.050(5)(1)		+	1		1
17.	Attendant present? 17-7.050(5)(d)		/			1
18.	Sufficient operating equipment? 17-7.050(5)(e)		1	†		1
19.	Sufficient reserve equipment (or other arrangements)? 17-7.050(5)(e)		十	1		1
20.	Safety devices on equipment to shield and protect operators? 17-7.050(5)((e)	1			1
21.	Adequate communication facilities? 17-7.050(5)(d)		/ 			1
22.	Salvaging or resource recovery under control of operating authority? 17-7	7.050(5)(q)	+			1
23.	Burning of allowable wastes only, in a properly operated incinerator/trench burner with a valid air permit? 17-7.060(1)		+		/	
24.	Proper control or disposal of asbestos and other special wastes? 17-7.060	,	/	1		1
25.	Required signs for operational directions and public information? 17-7.05	50(5)(c) J	+-			1
	· · · · · · · · · · · · · · · · · · ·			نــــــــــــــــــــــــــــــــــــــ		

REQUIREMENTS		Yes	No	Unk	N/A
III	MAINTENANCE				
26.	Effective and intact barrier to prevent unauthorized entry and dumping? 17-7.050(5)(c)	\ \			
27.	Adequate vector control by approved methods? 17-7.050(5)(p)	/	<u> </u>		
28.	Disposal area easily accessible? 17-7.050(2)(c)(5)(c)	V			
29.	Retention and/or detention ponds/ditches, culverts, berms maintained? 17-7.050(4)(g)(h)	V			
30.	Adequate approved dust control methods? 17-7.050(5)(c)	1			
31.	Litter control maintained? 17-7.050(5)(c)	X			
32.	Fire protection and fire fighting facilities adequate and operational? 17-7.050(5)(c)	1	-		
33.	Groundwater wells intact and functioning properly? 17-7.075(6)	/			
34.	Gas vents intact and functioning properly? 17-7.050(5)(i)	7			
IV	WATER MANAGEMENT AND MONITORING	~	<u> </u>		\vdash
35.	Groundwater sampling and testing according to standard procedures and at required frequency? 17-7.050(3)(e)(5)(a)	1			
36.	Mixing of leachate and stormwater prevented or minimized? 17-7.050(4)(h)	J			
37.	Stormwater runon/runoff controlled, collected, treated as required? 17-7.050(4)(h)(5)(g)	1			
38.	Leachate control, collection and treatment as required? 17-7.050(4)(e)(5)(h)	1		·	
v 39.	Adequate quantity of acceptable cover material on hand? 17-7.050(2)(c)				
40.	Frequency, amount and quality of initial cover, as required? 17-7.050(5)(m)		<u> </u>		
41.	Frequency, amount and quality of intermediate cover, as required? 17-7.050(5)(n)		 		1
42.	Frequency, amount and quality of final cover, as required? 17-7.050(5)(0);17-7.073(6)(c)				
43.	Adequate erosion control? 17-7.073(6)(c)		<u> </u>		1
VI	CLOSURE				1
44.	Final cover installation according to approved design plans and present condition and function adequate? 17-7.073(6)(c)				
45.	Facility meets closure requirements prohibiting unauthorized dumping? 17-7.073(6)(h)				
46.	All actions for closure completed satisfactorily according to approved closure operation plan? 17-7.073(7)				
47.	Final survey and as-built report with all survey monuments and other permanent markers installed satisfactorily? 17-7.074(2)(3)				
48.	Authorized use of closed landfill and integrity of environmental protection measures maintained? 17-7.074(6)(7)				
49.	Long term care performed adequately? 17-7.075				<u> </u>
VII	NON-LANDFILL SITES				1
50.	Volume reduction plant operation in compliance with all permit conditions and other applicable requirements? 17-7.090				
51.	Transfer station operation in compliance with all requirements and general permit conditions? 17-7.091				!
52.	Milling facility in compliance with all required conditions of operation? 17-7.060(4)				
53.	Resource recovery facility in compliance with all permit conditions and applicable requirements? 17-7.090				
VIII	NARRATIVE				
	anation for all "no" responses and other comments (continue on separate sheet if ssary)				
	Waste quantity reports no longer received - need to insure book teeping of monthly operational activities as per le 17-909.530 (2)		Ø	- C	:
* (continue efforts in controlling wind blown litter/comp	es+	de	bri	Scoo
Sign	DER Representative Date Site Representative Date				
Dena	rtment conv (white)				

Situation

5/22/90



mm / Her

notes some midd blum litter observed around class I aren- just outside fencing



Southwest District ● 4520 Oak Fair Boulevard ● Tampa, Florida 33610-7347 ● 813-623-5561

Bob Martinez, Governor

Dale Twachtmann, Secretary

John Shearer, Assistant Secretary
Dr. Richard Garrity, Deputy Assistant Secretary

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Garry Breeden, Director Sumter County Public Works 222 East McCollum Avenue Bushnell, Florida 33513 Ernie has this been complice!?

Ounder

Re: Sumter County Class I Sanitary Landfill

SC60-132071, Sumter County

Dear Mr. Breeden:

Department personnel conducted an inspection of the above referenced landfill on February 22, 1990. Several aspects of the composting operation need improvement.

- 1. A large mound of uncompacted milled solid waste was observed, which contributed to much of the landfill property being covered with litter. FAC 17-701.060(4)(b), states in part: "waste shall be spread to a smooth contour and compacted promptly after placement" and "wind blowing of milled refuse and paper shall be controlled". Apparently a fence is being constructed around the landfill and compost pad for litter control. Please confirm that the fence is being constructed and when it will be completed.
- 2. Standing water was observed on the compost pad. Low areas of the compost pad need to be filled in so as to eliminate ponding on the compost pad. Please submit plans for correcting the slope of the compost pad to ensure that rainfall will runoff and will not pond on the pad but will runoff into the leachate holding pond.
- 3. There is no equipment used on-site for screening of your compost product. FAC Rule 17-701.550 requires screening of the compost. The permit which allows composting at your facility was issued because the Department believed that you could produce compost. However, since there is no screen, there is no assurance that compost can be produced. Unless the County can demonstrate that screening is taking place within the next thirty (30) days, enforcement action will be taken.

Mr. Garry Breeden
Sumter County Public Works

Page Two

4. You are currently utilizing the closed phase III area for storage of solid waste which may be recycled. An approved plan is required for removal of solid waste. This plan is to ensure that solid waste is being removed and not allowed to accumulate into huge waste piles. The plan should include limits on the amounts of waste that can be stored on the paved surface.

Please be advised that we must be notified in writing within twenty (20) calendar days of the receipt of this letter of your desire to resolve these issues. Please address your response to Mr. Kim Ford, Division of Waste Management, Southwest District, 4520 Oak Fair Boulevard, Tampa, Florida 33610.

Sincerely,

Clabe R. Polk Program Administrator Division of Waste Management

EGW/ab

CC: Victor San Agustin, P.E., DER Tampa
Kim Ford, P.E., DER Tampa,
Steve Morgan, DER Tampa

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL REGULATION RESOURCE RECOVERY AND MANAGEMENT FACILITY INSPECTION REPORT

GMS I.D. No.	Inspection Date: _				
Facility Name: SUNTON COUNTY CANDIELL Permit No .:	Expiration	Date	:		
Address (or location by section, township and range):			1. Nau		···-
City: State:	Zip:		,,,,,		
Permittee or Operating Authority: SUM TOR COUNTY					
Address (Mailing): City:	State:		Zip: _		
Telephone Number (Permittee or Operating Authority): _()					,
Inspection Participants - Include All Landfill and Department Employees Springector)	pecifying Titles (India	ate P	rincip	al	
TYPE OF FACILITY: Sanitary Landfill Class I Class III: Trash/Yard Trash Class III: Yard Trash Composting Volume Reduction Composting Shredder Incinerator/Trench Burner Resource Recovery					
TYPE OF INSPECTION:					
Construction Completion (phase) ClosureReinCompletion	nspection plaint Response(acili Other	ty Fil	e Re	viev
REQUIREMENTS					
THE REQUIREMENTS LISTED ON THIS INSPECTION REPORT ARE BASED UPON RULES OF RESPONSE TO A REQUIREMENT (UNLESS OTHERWISE NOTED) REFLECTS A VIOLATION OF EACH VIOLATION IS DISCUSSED IN THE NARRATIVE SECTION OF THIS REPORT.					
I CONSTRUCTION VERIFICATION	Ye	s No	Unk	N/A	
 Subgrade or foundation adequately prepared? 17-7.050(4)(a)(d) 				سسته	_
2. Liner construction/installation according to plans? 17-7.050(4)(a)(c))(d) L			المشتنا	19
3. Leachate control system installation according to plans? 17-7.050(4)	(e)(f)			ن .	
4. Surface water management system construction according to plans? 17-	7.050(4)(g)(h)	+		ا	-
5. Gas control system installation according to plans? 17-7.050(4)(i)(j)) 2	-			
6. Groundwater monitoring system constructed per approved plan? 17-7.050)(3)(e)(5)(a)			Fore	الخذ
II OPERATIONS		1			
 Copy of approved drawings, plans, reports, operational plan, supportionand permit kept on-site? 17-7.030(8) 	ing information,				
8. All permit specific conditions complied with? 17-7.030(1)		-		~~~	-
9. Only permitted waste types disposed of? 17-7.050(1)		1			
10. Sludge properly disposed of at site (indicate type in "comments")? 17	7-7.050(1)	-			-
11. Waste quantity/type records kept and forwarded as required? 17-7.050((5)(c)				-
12. Weighing or measuring of incoming waste? 17-7.050(5)(b)	î.				
13. Method and sequence of filling waste according to plans? 17-7.050(5)((b)				_
14. Waste-compaction_as required?_17-7-050(5)(-j-)					<i>-</i>
15. Working face/grades above ground no greater than a slope of 30 degree	es? 17-7.050(5)(k)			س	
16. Narrow working face practiced? 17-7.050(5)(1)	L				
17. Attendant present? 17-7.050(5)(d)	_				
18. Sufficient operating equipment? 17-7.050(5)(e)		-ر.			
19. Sufficient reserve equipment (or other arrangements)? 17-7.050(5)(e)		<u>ا</u>			
20. Safety devices on equipment to shield and protect operators? 17-7.050)(5)(e)				
21. Adequate communication facilities? 17-7.050(5)(d)		1			
22. Salvaging or resource recovery under control of operating authority?	17-7.050(5)(q)				
23. Burning of allowable wastes only, in a properly operated incinerator/trench burner with a valid air permit? 17-7.060(1)				ن	
24. Proper control or disposal of asbestos and other special wastes? 17-7	.060				
25. Required signs for operational directions and public information? 17-	-7.050(5)(c)				
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REQUIREMENTS	Yes	No	Unk	N/A
III MAINTENANCE				
26. Effective and intact barrier to prevent unauthorized entry and dumping? 17+7.050(5)(c)		_		
27. Adequate vector control by approved methods? 17-7.050(5)(p)	-			
28. Disposal area easily accessible? 17-7.050(2)(c)(5)(c)	1	F	 	
29. Retention and/or detention ponds/ditches, culverts, berms maintained? $17-7.050(4)(g)(h)$	v	F		
30. Adequate approved dust control methods? 17-7.050(5)(c)		in	-	
31. Litter control maintained? 17-7.050(5)(c)			_	
32. Fire protection and fire fighting facilities adequate and operational? 17-7.050(5)(c)	7-	-		
33. Groundwater wells intact and functioning properly? 17-7.075(6)				
34. Gas vents intact and functioning properly? 17-7.050(5)(i)				
IV WATER MANAGEMENT AND MONITORING				
35. Groundwater sampling and testing according to standard procedures and at required frequency? 17-7.050(3)(e)(5)(a)	7-			
36. Mixing of leachate and stormwater prevented or minimized? 17-7.050(4)(h)	1600	معرفي: و	Ø	
37. Stormwater runon/runoff controlled, collected, treated as required? $17-7.050(4)(h)(5)(g)$	i			
38. Leachate control, collection and treatment as required? 17-7.050(4)(e)(5)(h)		L	_	
V COVER				
39. Adequate quantity of acceptable cover material on hand? 17-7.050(2)(c)	1			
40. Frequency, amount and quality of initial cover, as required? 17-7.050(5)(m)			V	
41. Frequency, amount and quality of intermediate cover, as required? 17-7.050(5)(n)		_		
42. Frequency, amount and quality of final cover, as required? 17-7.050(5)(o);17-7.073(6)(c)				
43. Adequate erosion control? 17-7.073(6)(c)		ر		
VI CLOSURE PHOSE IT ON U				
44. Final cover installation according to approved design plans and present condition and function adequate? 17-7.073(6)(c)	4			
45. Facility meets closure requirements prohibiting unauthorized dumping? 17-7.073(6)(h)	V			
46. All actions for closure completed satisfactorily according to approved closure operation plan? 17-7.073(7)	L			
47. Final survey and as-built report with all survey monuments and other permanent markers installed satisfactorily? 17-7.074(2)(3)				
48. Authorized use of closed landfill and integrity of environmental protection measures maintained? 17-7.074(6)(7)	L	-		
49. Long term care performed adequately? 17-7.075	·			
VII NON-LANDFILL SITES				
50. Volume reduction plant operation in compliance with all permit conditions and other applicable requirements? 17-7.090	U			æ
51. Transfer station operation in compliance with all requirements and general permit conditions? 17-7.091			~	ţo
52. Milling facility in compliance with all required conditions of operation? 17-7.060(4)		<u>し</u>	_	th
53. Resource recovery facility in compliance with all permit conditions and applicable requirements? 17-7.090		~		104
VIII NARRATIVE			,	
Explanation for all "no" responses and other comments (continue on separate sheet if necessary) 18,19: NO CONDENT 30,13: BANK GROWD ORDS 31: WWDY DRY LITTUR COURT WHENE 53,38: CO TOO WOT: STANDE WATER 52,40: M COURT OF WISHE IN UMBD LITTUR. SI: MAY NOW TO MAST REQUIREMENTS IN 17-701.	<i>M FOS</i> BRE	7	PAO	
STORING RELYCLARUS; WE ARE \$ LOOKING FOR A SCHOOLE TO REFER -	TO	FOR	<u>. </u>	
REMOVAL OF RECYCLABLES FROM THE FACILITY				
5. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.				
Signed: DER Representative Date Received: Site Representative Date	2/01	9		

12-5-19

Sumter County Public Works

222 East McCollum Avenue Bushnell, Florida 33513 Phone (904) 793-0240

Garry Breeden Director Tommy Hurst Assistant Director

November 22, 1989

Ms. Sandra A. Sequeira
Florida Department of Environmental Regulation
4520 Oak Fair Blvd.
Tampa, Fl., 33610-7347

Re: Response to November 14, 1989 letter regarding October 26, 1989 inspection of Sumter County Volume Reduction/Class I Sanitary Landfill.

Dear Ms. Sequeira,

The items commented on by yourself and Mr. Ford have been corrected as follows:

- 1. Compost fly litter: When you were on site for the inspection an inmate work squad was there picking up litter and policing the area. If you recall the weather conditions were quite windy and when these conditions occur some material will blow around on site as with any landfill operation. We do have crews available and are policing the site on regular intervals to control this problem.
- 2. Waste tire processing or collection permit application: Springstead Engineering has been instructed to proceed with the permit application. We also are working with the private sector to provide this service and if this is accomplished we would no longer accept waste tires at this site.
- 3. Relocation of compost and equipment: The compost pile has been relocated per your request. The piece of equipment you observed off site is a screen that was demonstrated for us and was not acceptable. It was removed and replaced with a trommel screen and is no longer a part of the landfill operation. It is stored at that location awaiting removal by the owner.

If you have any questions please contact me at (904) 793-0240.

Sincerely,

Garry Breeden
Director of Public Works

Sumter County

D. E. R.

NOV 2 7 1989

SOUTHWEST DISTRICT TAMPA

cc: Paul Bradley, Springstead Engineering



Southwest District ● 4520 Oak Fair Boulevard ● Tampa, Florida 33610-7347 ● 813-623-5561

Bob Martinez, Governor

Dale Twachtmann, Secretary

John Shearer, Assistant Secretary
Dr. Richard Garrity, Deputy Assistant Secretary

November 14, 1989

Garry Breeden, Director Sumter County Department of Solid Waste 222 East McCollum Avenue Bushnell, Florida 33513

Re: Sumter County Volume Reduction/Class I Sanitary Landfill

Dear Mr. Breeden:

An inspection of the above referenced facility was conducted by Department personnel on October 26, 1989 and the following items were found to require corrective action:

- 1) Lack of proper maintenance of compost fly litter;
- 2) County has been notified to submit waste tire processing facility permit application and/or waste tire general permit notification for a collection center;
- 3) All compost equipment and activities are to be located as specified in permit conditions. Please relocate equipment and pile of milled waste observed just northeast of the landfill office in grassy area.

Enclosed is a copy of the inspection report for your review. These deficiencies require corrective action to help prevent continued violations of Department rules.

Please respond in writing, within 15 days of receipt of this letter with your plans and a time frame to correct the noted deficiencies. Failure to respond may result in enforcement action.

Sincerely,

Sandra A. Sequeira

Dendre Alguerra

Environmental Specialist I Division of Waste Management

SAS/br Enclosure

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL REGULATION RESOURCE RECOVERY AND MANAGEMENT FACILITY INSPECTION REPORT

GMS	I.D. No. 40 60 6000 92		10/	26/	59	
Faci	Tity Name: Sunter Co. Cluss T Sant L.T. Permit No.: 8 60-132071 Expirat	ion (date:	N F		
Addr	I.D. No. 40.60 COO 92 Tity Name: Sunter Co. Clust Sant L.F. Permit No.: 5 60-132071 Expirate Volm Reduction ess (or location by section, township and range): C.R. 470					
City	: State: Zip:			·····		
Perm	ittee or Operating Authority: Gairy Breeden-Dira Public Work of Duard	(J-	(,,	<u> </u>	ymmı	<u>.</u>
Addr	ess (Mailing): 222 East Mc Collum Ave city: Bushnell state:	FI	<u>C1</u> Z	.iρ: _	33.5	<u></u>
	phone Number (Permittee or Operating Authority): _()		,			
Insp Insp	ection Participants - Include All Landfill and Department Employees Specifying Titles (In ector)	di ca	e Pr	rincip	oal	
Sani XC CC CC	of FACILITY: tary Landfill lass I lass II lass III: Trash/Yard Trash lass III: Yard Trash Composting — Resource Recovery — Energy — Materials		-			
<u>c</u>		Fac Oth	cilit ner	y Fil	e Re	v i
REQU	IREMENTS					
RESP	REQUIREMENTS LISTED ON THIS INSPECTION REPORT ARE BASED UPON RULES OF THE FLORIDA ADMINIS ONSE TO A REQUIREMENT (UNLESS OTHERWISE NOTED) REFLECTS A VIOLATION OF THE CORRESPONDING VIOLATION IS DISCUSSED IN THE NARRATIVE SECTION OF THIS REPORT.					
I	CONSTRUCTION VERIFICATION	Yes	No	Unk	N/A	
1.	Subgrade or foundation adequately prepared? 17-7.050(4)(a)(d)				1	
2.	Liner construction/installation according to plans? 17-7.050(4)(a)(c)(d)				-	
3.	Leachate control system installation according to plans? 17-7.050(4)(e)(f)	 			-	
4.	Surface water management system construction according to plans? 17-7.050(4)(g)(h)					
5.	Gas control system installation according to plans? 17-7.050(4)(i)(j)				1	
6.	Groundwater monitoring system constructed per approved plan? 17-7.050(3)(e)(5)(a)					/
II	OPERATIONS					
7.	Copy of approved drawings, plans, reports, operational plan, supporting information, and permit kept on-site? 17-7.030(8)			×		
8.	All permit specific conditions complied with? 17-7.030(1) Chance activities add-		*			
9.	Only permitted waste types disposed of? 17-7.050(1)					
10.	Sludge properly disposed of at site (indicate type in "comments")? 17-7.050(1)	İ			X	
11.	Waste quantity/type records kept and forwarded as required? 17-7.050(5)(c)	V				
12.	Weighing or measuring of incoming waste? 17-7.050(5)(b)	7				
13.	Method and sequence of filling waste according to plans? 17-7.050(5)(b)	1				
14.	Waste compaction as required? 17-7.050(5)(j)	$\sqrt{}$				
15.	Working face/grades above ground no greater than a slope of 30 degrees? 17-7.050(5)(k)	V				
16.	Narrow working face practiced? 17-7.050(5)(1)	V				
17.	Attendant present? 17-7.050(5)(d)	V				
18.	Sufficient operating equipment? 17-7.050(5)(e)	\checkmark				
19.	Sufficient reserve equipment (or other arrangements)? 17-7.050(5)(e)	$\sqrt{}$				
20.	Safety devices on equipment to shield and protect operators? 17-7.050(5)(e)	1				
21.	Adequate communication facilities? 17-7.050(5)(d)	1				
22.	Salvaging or resource recovery under control of operating authority? 17-7.050(5)(q)	1				
23.	Burning of allowable wastes only, in a properly operated incinerator/trench burner with a valid air permit? 17-7.060(1)				V	
24.	Proper control or disposal of asbestos and other special wastes? 17-7.060	1/				
25.	Required signs for operational directions and public information? 17-7.050(5)(c)	V				

RÉQU	JIREMENTS	Yes	No	Unk	N/A
III	MAINTENANCE				
26.	Effective and intact barrier to prevent unauthorized entry and dumping? 17-7.050(5)(c)	\checkmark			
27.	Adequate vector control by approved methods? 17-7.050(5)(p)	\checkmark			
28.	Disposal area easily accessible? 17-7.050(2)(c)(5)(c)	$\sqrt{}$			
29.	Retention and/or detention ponds/ditches, culverts, berms maintained? $17-7.050(4)(g)(h)$	√			
3 0 .	Adequate approved dust control methods? 17-7.050(5)(c)	\checkmark			
31.	Litter control maintained? 17-7.050(5)(c)		X		
32.	Fire protection and fire fighting facilities adequate and operational? 17-7.050(5)(c)	1			
33.	Groundwater wells intact and functioning properly? 17-7.075(6)	\checkmark			
34.	Gas vents intact and functioning properly? 17-7.050(5)(i)			X	
IV	WATER MANAGEMENT AND MONITORING				
35.	Groundwater sampling and testing according to standard procedures and at required frequency? 17-7.050(3)(e)(5)(a)				
36.	Mixing of leachate and stormwater prevented or minimized? 17-7.050(4)(h)	\checkmark			
37.	Stormwater runon/runoff controlled, collected, treated as required? 17-7.050(4)(h)(5)(g)	1			
38.		$\sqrt{}$			
V	COVER				
39.	Adequate quantity of acceptable cover material on hand? 17-7.050(2)(c)	/			
40.	Frequency, amount and quality of initial cover, as required? 17-7.050(5)(m)	1			
41.	Frequency, amount and quality of intermediate cover, as required? 17-7.050(5)(n)	1			
42.	Frequency, amount and quality of final cover, as required? 17-7.050(5)(o);17-7.073(6)(c)	/			
43.	Adequate erosion control? 17-7.073(6)(c)	1			
VI	CLOSURE Clusing out old areasons	,			
44.	Final cover installation according to approved design plans and present condition and function adequate? 17-7.073(6)(c)				
45.	Facility meets closure requirements prohibiting unauthorized dumping? 17-7.073(6)(h)				
46.	All actions for closure completed satisfactorily according to approved closure operation plan? 17-7.073(7)				
47.	Final survey and as-built report with all survey monuments and other permanent markers installed satisfactorily? 17-7.074(2)(3)				
48.	measures maintained? 17-7.074(6)(7)				
49.	Long term care performed adequately? 17-7.075				1
VII	NON-LANDFILL SITES				,
50.	applicable requirements? 17-7.090				
51.	Transfer station operation in compliance with all requirements and general permit conditions? 17-7.091				
52.	Milling facility in compliance with all required conditions of operation? 17-7.060(4)				
53.	Resource recovery facility in compliance with all permit conditions and applicable requirements? 17-7.090				y
VIII	NARRATIVE				
	anation for all "no" responses and other comments (continue on separate sheet if ssary)				
1		nd est c	70	in	cow fly vp.
	ed: Demblin Semma 11/26/89 Received: mailed copy				
Sign	DER Representative Date Site Representative Date				

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL REGULATION RESOURCE RECOVERY AND MANAGEMENT FACILITY INSPECTION REPORT

RESOURCE RECOVERY AND MANAGEMENT FACILITY INSPECTION REPORT	<	11-	. 10	c,
GMS I.D. No. 4060 COOO 92 Inspection Date: Facility Name: Sunter Co Class San. L.F. Permit No. 5 F60-146475 Expirate		///	1/8	7
Facility Name: Dunter Co Class San. L.F. Permit No. SF 60-146475 Expirat	ion !	Date:		11/9
Address (or location by section, township and range):				
City:State:Zip:				
City: State: Zip: Permittee or Operating Authority: Carry Breeden - Dir. Public Work	3			
Address (Mailing): 222 East McCollum Ave city: Bushnell State: F	4	Z	ip: _	3351
Telephone Number (Permittee or Operating Authority): _()				
Inspection Participants - Include <u>All</u> Landfill and Department Employees Specifying Titles (Inspector)	ıdi ca	te Pr	incip	al
TYPE OF FACILITY: Safitary Landfill Class I Class II Class III: Trash/Yard Trash Class III: Yard Trash Composting Resource Recovery Energy Materials				
TYPE OF INSPECTION: Construction Completion (phase)ClosureReinspectionOperationComplaint Response	Fa	cilit ner	y Fil	e Revi
REQUIREMENTS				
THE REQUIREMENTS LISTED ON THIS INSPECTION REPORT ARE BASED UPON RULES OF THE FLORIDA ADMINIS RESPONSE TO A REQUIREMENT (UNLESS OTHERWISE NOTED) REFLECTS A VIOLATION OF THE CORRESPONDING EACH VIOLATION IS DISCUSSED IN THE NARRATIVE SECTION OF THIS REPORT.	TRAT: DEPAI	IVE C RTMEN	ODE. T RUL	A "N(E(S).
I CONSTRUCTION VERIFICATION	Yes	No	Unk	N/A
 Subgrade or foundation adequately prepared? 17-7.050(4)(a)(d) 				
 Liner construction/installation according to plans? 17-7.050(4)(a)(c)(d) 				\Box
3. Leachate control system installation according to plans? 17-7.050(4)(e)(f)	 			11
4. Surface water management system construction according to plans? 17-7.050(4)(g)(h)				11
5. Gas control system installation according to plans? 17-7.050(4)(i)(j)				\mathcal{A}
6. Groundwater monitoring system constructed per approved plan? 17-7.050(3)(e)(5)(a)				V
II OPERATIONS	 			<u> </u>
 Copy of approved drawings, plans, reports, operational plan, supporting information, and permit kept on-site? 17-7.030(8) 	×			
8. All permit specific conditions complied with? 17-7.030(1)		X		
9. Only permitted waste types disposed of? 17-7.050(1)	X			
10. Sludge properly disposed of at site (indicate type in "comments")? 17-7.050(1)	<u> ^ </u>			V
11. Waste quantity/type records kept and forwarded as required? 17-7.050(5)(c)	X	`		
12. Weighing or measuring of incoming waste? 17-7.050(5)(b)	X			
13. Method and sequence of filling waste according to plans? 17-7.050(5)(b)	X			
14. Waste compaction as required? 17-7.050(5)(j)	Ź			
15. Working face/grades above ground no greater than a slope of 30 degrees? 17-7.050(5)(k)	Ŷ			
16. Narrow working face practiced? 17-7.050(5)(1)	X			
17. Attendant present? 17-7.050(5)(d)	X			
18. Sufficient operating equipment? 17-7.050(5)(e)	X	$\neg \uparrow$		
19. Sufficient reserve equipment (or other arrangements)? 17-7.050(5)(e)	V	\dashv		
20. Safety devices on equipment to shield and protect operators? 17-7.050(5)(e)	$ \hat{\nabla} $			
21. Adequate communication facilities? 17-7.050(5)(d)	1			
22. Salvaging or resource recovery under control of operating authority? 17-7.050(5)(q)	X	\dashv	\dashv	
23. Burning of allowable wastes only, in a properly operated incinerator/trench burner with a valid air permit? 17-7.060(1)				V
24. Proper control or disposal of asbestos and other special wastes? 17-7.060				∇
25. Required signs for operational directions and public information? 17-7.050(5)(c)				\

	IREMENTS			Ulik	N/A
III	MAINTENANCE	, ,			
26.	Effective and intact barrier to prevent unauthorized entry and dumping? 17-7.050(5)(c)	X			
27.	Adequate vector control by approved methods? 17-7.050(5)(p)	X			
28.	Disposal area easily accessible? 17-7.050(2)(c)(5)(c)	X			
29.	Retention and/or detention ponds/ditches, culverts, berms maintained? $17-7.050(4)(g)(h)$	X			
3 0 .	Adequate approved dust control methods? 17-7.050(5)(c)	X			
31.	Litter control maintained? 17-7.050(5)(c)	X			
32.	Fire protection and fire fighting facilities adequate and operational? 17-7.050(5)(c)	X			
33.	Groundwater wells intact and functioning properly? 17-7.075(6)	X			
34.	Gas vents intact and functioning properly? 17-7.050(5)(i)				V
IA	WATER MANAGEMENT AND MONITORING				
35.	Groundwater sampling and testing according to standard procedures and at required frequency? 17-7.050(3)(e)(5)(a)	X			
36.	Mixing of leachate and stormwater prevented or minimized? 17-7.050(4)(h)	X			
37.	Stormwater runon/runoff controlled, collected, treated as required? $17-7.050(4)(h)(5)(g)$	X			
3 8 .	Leachate control, collection and treatment as required? 17-7.050(4)(e)(5)(h)		X		
V	COVER				
39.	Adequate quantity of acceptable cover material on hand? 17-7.050(2)(c)				
40.	Frequency, amount and quality of initial cover, as required? 17-7.050(5)(m)				
41.	Frequency, amount and quality of intermediate cover, as required? 17-7.050(5)(n)				
42.	Frequency, amount and quality of final cover, as required? 17-7.050(5)(0);17-7.073(6)(c)		<u> </u>		/
43.	Adequate erosion control? 17-7.073(6)(c)				7
VI	CLOSURE				•
44.	Final cover installation according to approved design plans and present condition and function adequate? 17-7.073(6)(c)				1
15.	Facility meets closure requirements prohibiting unauthorized dumping? 17-7.073(6)(h)				
16.	All actions for closure completed satisfactorily according to approved closure operation plan? 17-7.073(7)	-			
¥7.	Final survey and as-built report with all survey monuments and other permanent markers installed satisfactorily? 17-7.074(2)(3)				
18.	Authorized use of closed landfill and integrity of environmental protection measures maintained? 17-7.074(6)(7)				
19.	Long term care performed adequately? 17-7.075				V
VII	NON-LANDFILL SITES				
50.	Volume reduction plant operation in compliance with all permit conditions and other applicable requirements? 17-7.090		X		
il.	Transfer station operation in compliance with all requirements and general permit conditions? 17-7.091				
52.	Milling facility in compliance with all required conditions of operation? 17-7.060(4)				
	Resource recovery facility in compliance with all permit conditions and applicable requirements? 17-7.090				V
/III	NARRATIVE	,			
Expl	anation for all "no" responses and other comments (continue on separate sheet if				
iece: درا	sary)				i
8)		1		<u>^ </u>	owek
35	leachate collection pond observed rather full - insure s	45+	CM	13	
	tenctioning properly as to avoid overflow		-		
5		e po	1	. Ci/	6
	submitted for tacility regularly due by the 15th of	tol	low	ing	
	√ A . C . C			_	
	recording month				



Southwest District ● 4520 Oak Fair Boulevard ● Tampa, Florida 33610-7347 ● 813-623-5561

Bob Martinez, Governor

Dale Twachtmann, Secretary

John Shearer, Assistant Secretary
Dr. Richard Garrity, Deputy Assistant Secretary

September 27, 1989

Garry Breeden
Public Works Director
Sumter County Board of
County Commissioners
222 East McCollum Avenue
Bushnell, Florida 33513

Re: Sumter County Class I Sanitary Landfill/Volume Reduction

Dear Mr. Breeden:

The above referenced facility was inspected on <u>August 17, 1989</u>. Please note the deficiencies found during the site inspection. Enclosed is a copy of the report for your records.

These deficiencies require corrective action to help prevent continued violations of Department rules.

If you have any questions or comments, please notify this office. Thank you for your continued cooperation on this matter.

Sincerely,

Sandra Sequeira

Environmental Specialist I Division of Waste Management

Dandra Sequeira

SS/br

Enclosure



Southwest District ● 4520 Oak Fair Boulevard ● Tampa, Florida 33610-7347 ● 813-623-5561

Bob Martinez, Governor

Dale Twachtmann, Secretary

John Shearer, Assistant Secretary Dr. Richard Garrity, Deputy Assistant Secretary

September 25, 1989

Mr. Gary Breeden
Director of Public Works
Sumter County Board of
County Commissioners
222 East McCollum Avenue
Bushnell, Florida 33513

Re: Quality Assurance Project Plan, Sumter County Landfill Compost Testing Program

Dear Mr. Breeden:

The Quality Assurance Section of the Department has reviewed the Quality Assurance Project Plan for compost testing at the Sumter County Landfill. Enclosed, please find a copy of their review comments and an anoted copy of the plan for your review.

You are requested to have your consultant prepare a revised document addressing each item noted in the review comments and forward the revised QAPP to this office as soon as possible in order that the QAPP can be approved, and you can begin to generate valid data for your compost testing program. If submittal of the revised QAPP is going to take longer than 45 days to complete, please respond to this letter indicating a timetable for completion of the work.

Sincerely,

Steven G. Morgan

Environmental Specialist II Division of Waste Management

SGM/br

cc: Paul Bradley, Springfield Engineering
 Robert Sullivan, Envirolab
 Kim Ford, SW



Southwest District ● 4520 Oak Fair Boulevard ● Tampa, Florida 33610-7347 ● 813-623-5561

Bob Martinez, Governor

Dale Twachtmann, Secretary

John Shearer, Assistant Secretary Dr. Richard Garrity, Deputy Assistant Secretary

August 3, 1989

Gary Breeden, Public Works Director Sumter County Board of County Commissioners 222 East McCollum Avenue Bushnell, Florida 33513

Re: Compost Testing, Sumter County Landfill Permit #SC60-132071

Dear Mr. Breeden:

In the July 12, 1989 letter from Springstead Engineering commenting on the proposed Consent Order, it was indicated that the County had instructed its consultant, Envirolab, to begin sampling and testing the compost material in the absence of an approved Quality Assurance Project Plan (QA/QC Plan). Please be advised that this activity constitutes a violation of Specific Condition #34 of Department Permit #SC60-132071, which requires the County to obtain approval of its QA/QC Plan at least 30 days prior to sampling and testing. Be further advised that your decision may result in the County expending both time and resources to the sampling and testing only to have the Department reject the results as invalid.

The County has been informed, in many conversations with the Department, that the results of the compost testing would not be accepted as valid, unless a QA/QC Plan was approved prior to sampling. Until you are able to obtain approval of the QA/QC Plan from the Quality Assurance Section in Tallahassee, proceeding with compost testing is at the County's risk. Should you have further questions regarding this matter, please contact me at (813) 623-5561, extension 385.

Sincerely,

Steven G. Morgan

Environmental Specialist II Division of Waste Management

WJK/br

cc: Victor San Agustin
Paul Bradley, Springstead Engineering
Bob Sullivan, Envirolab, Inc.