



**Florida Department of  
Environmental Protection  
Inspection Checklist**

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**FACILITY INFORMATION:**

**Facility Name:** ENTERPRISE LF & RECYC (FKA SID LARKIN & SON, INC.)

**On-Site Inspection Start Date:** 03/12/2019

**On-Site Inspection End Date:** 03/12/2019

**WACS No.:** 87895

**Facility Street Address:** 41111 ENTERPRISE ROAD

**City:** DADE CITY

**County Name:** PASCO

**Zip:** 33525

**INSPECTION PARTICIPANTS:**

(Include ALL Landfill and Department Personnel with Corresponding Titles)

**Principal Inspector:** Alexis R Black, Inspector

**Other Participants:** Melissa Madden, Environmental Consultant; Phil Curtin, Vice President Aggregates and C&D Operations; Freddie Martinez, Landfill Manager

**INSPECTION TYPE:**

Routine Operation Inspection for Landfill - Class III

Routine Operation Inspection for WPF - Waste Tire Processing Facility

**ATTACHMENTS TO THE INSPECTION CHECKLIST:**

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

**Note: Checklist items with shaded boxes are for informational purposes only.**

1.0 - SECTION 1.0 - FILE REVIEW

2.0 - SECTION 2.0 - LANDFILL OPERATION AND MAINTENANCE

9.0 - SECTION 9.0 - WASTE TIRE FACILITIES

Inspection Date: 03/12/2019

**1.0 - SECTION 1.0 - FILE REVIEW**

Requirements:

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

Item No.	FILE REVIEW (Pre- or Post-Inspection, as appropriate.)	Ok	Not Ok	Unk	N/A
1.1	For landfills and C&D disposal facilities, does the facility have a current plan for the method and sequence of filling wastes? 62-701.500(2)(f) for landfills; 62-701.730(7)(a) for C&D debris sites	✓			
1.2	For landfills, are the following records being reported to the Department?(Check any that are Not OK)  <input type="checkbox"/> Waste reports (annually) 62-701.500(4) <input type="checkbox"/> Annual estimate of remaining life 62-701.500(13)(c)	✓			
1.3	Is gas monitoring being performed as required by the permit? 62-701.500(9), 62-701.530(2)	✓			
1.4	Are the results of the gas sampling reported to the Department quarterly? 62-701.530(2)(c)	✓			
1.5	Is water quality sampling and testing performed according to standard procedures and at the required frequencies? 62-701.510(2) for landfills; 62-701.730(8) and 62-701.730(10) for C&D debris sites; 62-713.400(3) for stationary soil treatment facilities.	✓			
1.6	Do the results of the water quality testing suggest there may be adverse impacts to water quality from the operation of the solid waste facility? 62-701.510(3) and (4); 62-701.730(4)(c) and (10) for C&D debris sites; 62-713.400(3) for stationary soil treatment facilities.			✓	
1.7	For closed landfills and C&D disposal facilities with final elevations higher than 20 feet above grade, has a final survey report verifying the final elevations and contours of the facility been submitted to the Department? 62-701.600(6)(b), 62-701.730(9)(e)				✓
1.8	Is financial assurance adequate? 62-701.630 for landfills; 62-701.710(7)(a) and 62-701.710(1)(d)1. for waste processing facilities; 62-701.730(11)(a) for C&D debris facilities; 62-713.600(6)(a) for stationary soil treatment facilities; 62-711.500(3) for waste tire facilities. NOTE: The Solid Waste Financial Coordinator in Tallahassee can assist with this information.	✓			
1.9	Are cost estimates current and adjusted every year? 62-701.630(4) for landfills; 62-701.710(7)(a) and 62-701.710(1)(d)1. for waste processing facilities; 62-701.730(11)(a) for C&D debris facilities; 62-713.600(6)(b) and 62-713.600(6)(c) for stationary soil treatment facilities; 62-711.500(3) for waste tire facilities.	✓			
1.10	For C&D debris disposal and disposal with recycling facilities, is an Annual Report submitted to the Department for the disposal operation by February 1st of each year? 62-701.730(12)	✓			
1.11	For C&D recycling facilities with no disposal, is an Annual Report for the recycling facility submitted to the Department by February 1st of each year? 62-701.710(8)(b)				✓
1.12	For compost facilities, has the compost product been sampled and analyzed every 20,000 tons or every 3 months (whichever is sooner)? 62-709.530(1)				✓
1.13	For compost facilities, has the annual report been submitted by June 1st? 62-709.530(3)				✓

Inspection Date: 03/12/2019

**2.0 - SECTION 2.0 - LANDFILL OPERATION AND MAINTENANCE**

Requirements:

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

Item No.	SOLID WASTE PROHIBITIONS (unless "grandfathered" in, see 62-701.300(18))	Ok	Not Ok	Unk	N/A
2.1.1	Unauthorized storage, processing, or disposal of solid waste except as authorized at a permitted solid waste management facility or other exempt facility. 62-701.300(1)(a)	✓			
2.1.2	Unauthorized disposal or storage prohibited, except yard trash, within 500 feet of a potable water well? 62-701.300(2)(b)	✓			
2.2	Unauthorized storage or disposal of yard trash prohibited within the minimum setbacks of (Check any that are Not OK) 62-701.300(12) <input type="checkbox"/> 100 feet from potable water wells (except on-site)? <input type="checkbox"/> 50 feet from water bodies?	✓			
2.3	Unauthorized disposal or storage prohibited in any natural or artificial body of water including ground water and wetlands? (Does not apply to standing water after a storm event.) 62-701.300(2)(d)	✓			
2.4	Unauthorized disposal or storage prohibited, except yard trash, within 200 feet of any natural or artificial body of water, including wetlands without permanent leachate controls, except impoundments or conveyances which are part of an on-site, permitted stormwater management system or on-site water bodies with no off-site discharge? 62-701.300(2)(e)	✓			
2.5	Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)	✓			
2.6	Are the following unauthorized wastes or special wastes properly controlled, managed and disposed? (Check any that are Not OK) <input type="checkbox"/> Hazardous waste 62-701.300(4) <input type="checkbox"/> Biomedical waste 62-701.300(6) <input type="checkbox"/> Yard trash 62-701.300(8)(c) <input type="checkbox"/> Whole waste tires 62-701.300(8)(e) <input type="checkbox"/> Regulated asbestos waste 62-701.520(3), 62-701.730(19) <input type="checkbox"/> Used oil and oily wastes, except as exempted 62-701.300(11) <input type="checkbox"/> PCB wastes 62-701.300(5) <input type="checkbox"/> Lead-acid batteries 62-701.300(8)(a) <input type="checkbox"/> White goods 62-701.300(8)(d) <input type="checkbox"/> Liquids 62-701.300(10) <input type="checkbox"/> CCA treated wood 62-701.300(14) <input type="checkbox"/> Biological waste - Disposal of dead animals due to disease 62-701.520(5)(a) <input type="checkbox"/> Biological waste - Disposal of dead poultry and hatchery residue 62-701.520(5)(b) <input type="checkbox"/> Biological waste - Disposal of captive wildlife, fish or marine mammals, and domestic animals that have not died due to disease 62-701.520(5)(c)	✓			
2.7	Are only permitted waste types disposed at facility? 62-701.340(2), 62-701.500(6)(a), 62-701.500(2)(c)	✓			
2.6.5	Recommended guidance for Item 2.6 above. Facility was provided a copy of the Department's Disposal of Deceased Domestic Animals Guidance Document dated November 9, 2018. (Note: The Guidance Document is to provide direction regarding the disposal of deceased domestic animals pursuant to Chapter 62-701.520(5), F.A.C. and Chapter 823.041, F.S.) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A				

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Item No.	LANDFILL OPERATION AND MAINTENANCE	Ok	Not Ok	Unk	N/A
2.8	Is there a trained operator on-site at Class I and III landfills when receiving wastes? 62-701.500(1)	✓			
2.9	Is there at least one trained spotter at each working face when receiving wastes at Class I and III landfills? 62-701.500(1)	✓			
2.10	Are the following records or plans current and available on-site? (Check any that are Not OK) <input type="checkbox"/> Training Plan 62-701.320(15)(a) <input type="checkbox"/> Operating Plan 62-701.500(2) <input type="checkbox"/> Waste weight records 62-701.500(4) <input type="checkbox"/> Precipitation records 62-701.500(8)(g) <input type="checkbox"/> Load-checking program records 62-701.500(6)(a) <input type="checkbox"/> Training records 62-701.320(15)(a) <input type="checkbox"/> Operation record 62-701.500(3) <input type="checkbox"/> Quantity of leachate 62-701.500(8)(f)	✓			
2.11	Is the operation plan substantially followed? 62-701.500(2)	✓			
2.12	Is incoming waste weighed? 62-701.500(4)(a) and 62-701.500(2)(d)	✓			
2.13	Is the method and sequence of filling waste according to plans? 62-701.500(2)(f)		✓		
2.14	Is access properly controlled to prevent unauthorized waste disposal? 62-701.500(5)	✓			
2.15	Is waste compacted as required? 62-701.500(7)(a)	✓			
2.16	Are the working face and side slopes above ground graded to a slope no greater than 3 feet horizontal to 1 foot vertical rise? 62-701.500(7)(c)		✓		
2.17	Is a narrow working face practiced? 62-701.500(7)(d)	✓			
2.18	Is the frequency, amount and quality of initial cover, as required? 62-701.500(7)(e)	✓			
2.19	Is the frequency, amount and quality of intermediate cover, as required? 62-701.500(7)(f)	✓			
2.20	Is litter controlled and are litter control devices maintained? 62-701.500(7)(i) and 62-701.500(11)(f)	✓			
2.21	Is erosion control adequate? 62-701.500(7)(j)	✓			
2.22	Is the leachate collection and removal system maintained and operated as required? 62-701.500(2)(j), 62-701.500(8)(b) and 62-701.500(8)(h)	✓			
2.23	Is leachate disposed of or treated as required? 62-701.500(8)(b), 62-701.500(8)(c) and 62-701.500(8)(d)	✓			
2.24	If leachate recirculation is practiced at the facility, is it done in accordance with Department requirements and the Operation Plan? 62-701.400(5)				✓
2.25	Is gas controlled to not cause objectionable odors beyond the property boundary? 62-701.530(3)(b)		✓		
2.26	Is gas controlled to not allow combustible gas concentrations to exceed specified limits? 62-701.530(3)(a)	✓			
2.27	Are gas vents intact and functioning properly? 62-701.500(9), 62-701.530(1)(a)3	✓			
2.28	Is mixing of leachate and stormwater prevented or minimized? 62-701.500(10), 62-701.400(9)(b)	✓			
2.29	Is stormwater management system maintained and operated as required? 62-701.500(10)	✓			
2.30	Is there sufficient operating equipment? 62-701.500(11)(a)	✓			
2.31	Is there sufficient reserve equipment (or other arrangements)? 62-701.500(11)(b)	✓			

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Item No.	LANDFILL OPERATION AND MAINTENANCE	Ok	Not Ok	Unk	N/A
		✓			
2.32	Are communication facilities adequate? 62-701.500(11)(c)	✓			
2.33	Are approved dust control methods adequate? 62-701.500(11)(d)	✓			
2.34	Are fire protection and fire fighting capabilities adequate and operational? 62-701.500(11)(e)	✓			
2.35	Are there required signs for operational directions and public information? 62-701.500(11)(g)	✓			
2.36	Are all-weather access roads and inside perimeter roads properly maintained? 62-701.500(12)	✓			
2.37	Are groundwater wells intact and properly maintained? 62-701.510(2)(b), 62-701.620(8)		✓		
2.38	Are all additional specific conditions (not otherwise addressed above) in the permit, Department order, or certification, if any, being followed? 62-701.320(1), 403.161, F.S.	✓			

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**9.0 - SECTION 9.0 - WASTE TIRE FACILITIES**

Requirements:

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

Item No.	SOLID WASTE PROHIBITIONS (unless "grandfathered" in, see 62-701.300(18))	Ok	Not Ok	Unk	N/A
9.1.1	Unauthorized storage, processing, or disposal of solid waste except as authorized at a permitted solid waste management facility or other exempt facility? 62-701.300(1)(a)	✓			
9.1.2	Unauthorized disposal or storage prohibited, except yard trash, within 500 feet of a potable water well? 62-701.300(2)(b)	✓			
9.2	Unauthorized storage or disposal of yard trash prohibited within the minimum setbacks of (Check any that are Not OK) 62-701.300(12) <input type="checkbox"/> 100 feet from potable water wells (except on-site)? <input type="checkbox"/> 50 feet from water bodies?	✓			
9.3	Unauthorized disposal or storage prohibited in any natural or artificial body of water including ground water and wetlands? (Does not apply to standing water after a storm event) 62-701.300(2)(d)	✓			
9.4	Unauthorized disposal or storage prohibited, except yard trash, within 200 feet of any natural or artificial body of water, including wetlands without permanent leachate controls, except impoundments or conveyances which are part of an on-site, permitted stormwater management system or on-site water bodies with no off-site discharge? 62-701.300(2)(e)	✓			
9.5	Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)	✓			
Item No.	WASTE TIRE FACILITY - GENERAL REQUIREMENTS FOR STORAGE	Ok	Not Ok	Unk	N/A
9.6	If the facility accepts tires from the public, is a sign posted at the facility entrance stating operating hours, cost of disposal and site rules? 62-711.540(1)(a)	✓			
9.7	Are operations involving the use of open flames conducted no closer than 25 feet of a waste tire pile? 62-711.540(1)(b)	✓			
9.8	If the facility accepts tires from the public, is an attendant always present on site when the site is open for business? 62-711.540(1)(c)	✓			
9.9	Are fire protection services assured through notification to local fire protection authorities? 62-711.540(1)(d)	✓			
9.10	Is an annual fire safety survey conducted? 62-711.540(1)(d)		✓		
9.11	Is a copy of the annual fire safety report made part of the next quarterly report? 62-711.540(1)(d)				✓
9.12	Does the facility have an Emergency Preparedness Manual (EPM) on-site? 62-711.540(1)(e)	✓			
9.13	Does the EPM contain the following information? (Check all that are Not OK) <input type="checkbox"/> Contact names and numbers 62-711.540(1)(e)1 <input type="checkbox"/> List of emergency response equipment and locations on-site 62-711.540(1)(e)2 <input type="checkbox"/> Procedures to be followed in the event of a fire 62-711.540(1)(e)3	✓			
9.14	Is the operator at the facility maintaining records of the quantity of waste tires received at the site, stored at the site, and shipped from the site? 62-711.540(1)(g) and 62-711.400(5)	✓			
9.15	If the operator of the site is not the owner of the property, has written authorization been obtained from the property owner to operate the facility? 62-711.540(1)(h)	✓			
9.16	Is adequate communications equipment available at the site? 62-711.540(1)(i)	✓			
9.17	Is the owner or operator providing for control of mosquitoes and rodents so as to protect the public health and welfare? 62-711.540(1)(j)	✓			

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Item No.	WASTE TIRE FACILITY - GENERAL REQUIREMENTS FOR STORAGE	Ok	Not Ok	Unk	N/A
		✓			
Item No.	WASTE TIRE FACILITY - STORAGE INDOORS	Ok	Not Ok	Unk	N/A
9.18	Are waste tire piles more than 50 feet in width? 62-711.540(2)(a)				✓
9.19	Are waste tire piles along a wall more than 25 feet in width? 62-711.540(2)(a)				✓
9.20	Are widths of main aisles between piles less than 8 feet? 62-711.540(2)(b)				✓
9.21	Is there less than 3 feet of clearance between the top of storage to sprinkler detectors or roof structures? 62-711.540(2)(c)				✓
9.22	Is there less than 3 feet of clearance between waste tire piles and unit heaters, etc.? 62-711.540(2)(d)				✓
9.23	If waste tires are stored up to 15 feet high, do walls between adjacent warehouse areas and between manufacturing and warehouse areas have at least a four-hour fire rating? 62-711.540(2)(e)				✓
9.24	If waste tires are stored over 15 feet high, do walls between manufacturing and warehouse areas have a fire rating of not less than six hours and do steel columns have one-hour fireproofing? If the top of storage exceeds 20 feet in height, do columns and their connections with other structural members have two-hour fireproofing? 62-711.540(2)(f)				✓
9.25	Is the access controlled through the use of doors, fences, gates, natural barriers or other means? 62-711.540(2)(h)				✓
Item No.	WASTE TIRE FACILITY - STORAGE OUTDOORS	Ok	Not Ok	Unk	N/A
9.26	Is the waste tire site operated within 200 feet from a body of water? 62-711.540(3)(a)	✓			
9.27	Does the waste tire pile have a width less than 50 feet? 62-711.540(3)(b)	✓			
9.28	Does the waste tire pile have an area less than 10,000 sq. ft? 62-711.540(3)(b)	✓			
9.29	Does the waste tire pile have a height less than 15 feet? 62-711.540(3)(b)	✓			
9.30	Is there a 50 feet wide fire lane around the perimeter of the waste tire pile? 62-711.540(3)(c)		✓		
9.31	Is there unobstructed access to the fire lane? 62-711.540(3)(c)	✓			
9.32	Is the access controlled through the use of doors, fences, gates, natural barriers or other means? 62-711.540(3)(d)	✓			
9.33	Is the site kept free of grass, underbrush, and other potentially flammable vegetation? 62-711.540(3)(f)	✓			
9.34	Is the site bermed or given other adequate protection to prevent liquid runoff from entering water bodies? 62-711.540(3)(e)	✓			
9.35	Are residuals contained on-site and disposed of in a permitted solid waste management facility or properly recycled? 62-711.540(5)	✓			
9.36	Does the waste tire site qualify for the exceptions to the technical and operational standards as allowed by rule? 62-711.540(6)	✓			
Item No.	WASTE TIRE FACILITY - COLLECTION CENTER	Ok	Not Ok	Unk	N/A
9.37	Are no more than 1,500 tires at the collection center at any one time? 62-711.550(1)(a)				✓
9.38	Are all waste tires, which are not used tires, removed from site yearly for recycling, processing, or disposal? 62-711.550(1)(b)				✓

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**Current Violations:**

Rule: 62-701.500(7)(c)

Question Number: 2.16

Explanation: During the inspection and following a review of an October 2018 topographic survey of the facility, it appears that slopes above 122 elevation have been overfilled, are steeper than 4:1, and in some instances may be steeper than 3:1. Specific Condition C.5.a. of the facility permit and Operations Plan Section 8.1, require that slopes between base grade and waste elevation 122 be sloped at 3:1 and slopes between waste elevation 122 to 167 be sloped at 4:1. Specific Condition C.5.a. of the facility permit and Operations Plan Section 8.1 outlines that 10-foot wide stormwater benches be constructed at waste elevations 122 and 147. Stormwater benches at these elevations were not observed.

During the inspection, facility staff could not provide the current elevation of the working face. However, it appears that in the October 2018 topographic survey, the working face was at elevation 172.4, which is the current permitted final elevation. It is unclear if an additional 10-foot lift has been placed in that area since this last topographic survey. Please verify the current elevation of the working face.

Corrective Action: The facility is currently applying for a vertical expansion and any corrective actions should be addressed with that application. Portions of the South slope which were filled beyond the proposed configuration will need to be pulled back and the stormwater benches must be constructed.

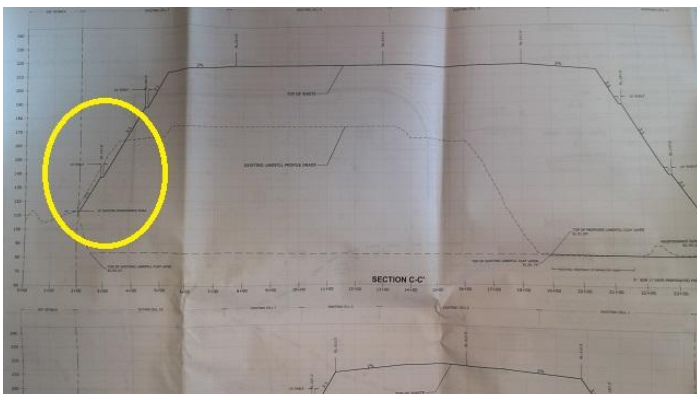
**Attachments:**

Western Slope of Cell 7

Northern Slope of Cell 15



Proposed Vert. Exp. Drawing





Inspection Date: 03/12/2019

**Current Areas Of Concern:**

Rule: 62-701.500(2)(f)  
 Question Number: 2.13  
 Explanation: See Item 2.16.  
 Corrective Action: See Item 2.16.

Rule: 62-701.530(3)(b)  
 Question Number: 2.25  
 Explanation: Offsite odors were observed during the inspection despite the majority of the landfill being covered. These odors were also observed in January 2019.  
 Corrective Action: Please continue to complete the required actions outlined in Rule 62-701.530(3)(b), F.A.C, and the facility's Operations Plan to produce and submit an Odor Remediation Plan to address these offsite odors. A summary of current odor remediation practices was received via email on March 28, 2019. Additional information is expected to be submitted to the Department.

**Attachments:**

Gas Seep(s) on Cells 2 & 3



Rule: 62-701.510(2)(b), 62-701.620(8)  
 Question Number: 2.37  
 Explanation: Multiple Groundwater Monitoring Wells (6, 7A, 8, 10B, 11 and 11B) were observed either to be without a lock, to be unlocked, or to have a well casing deficiency. On March 25, 2019, a facility representative explained that the casing on 3 monitoring wells need to be replaced. This work is anticipated to take 2 weeks.  
 Corrective Action: Please provide the Department with photo documentation demonstrating that the wells noted are secure and have good casing within 15 days of the date listed on the letter attached to this inspection report.

The Department received an email from a facility representative explaining that the contractors brought on to address the 3 monitoring wells in need of new casing anticipate that the casing on these wells will be installed by the end of the week of April 1, 2019.

**Attachments:**

Inspection Date: 03/12/2019

MW-11: Unlocked



MW-10B: Corroded Hinge



MW-7A: Missing Lock



MW-6: Deficient Well Casing



Rule: 62-711.540(1)(d)

Question Number: 9.10

Explanation: The last Annual Fire Safety Survey was conducted on April 25, 2018. On March 13, 2019, a facility representative provided the Department with information this survey should be completed in the next 2 or 3 weeks.

Corrective Action: Within 15 days of the date listed on the letter attached to this inspection report, please provide the Department with a status update regarding the steps being taken to have this survey conducted. Once the survey has been completed, please submit this records to SWD\_Waste@floridadep.gov.

Rule: 62-711.540(3)(c)

Question Number: 9.30

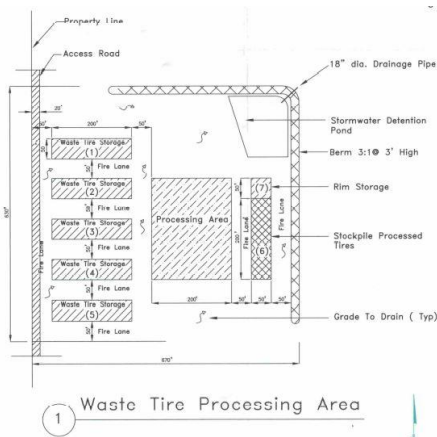
Explanation: The layout of the Waste Tire Processing Area observed during this inspection does not correspond with the site plan authorized by Permit No. 303741-003-WT/02. There are more than 5 waste tire storage piles onsite and the processing area is not arranged as outlined in the site plan. There should be a 50-foot perimeter road around each pile. This was not observed around the Northernmost pile, which is stored against a berm. Please ensure that the berm installed in this area is consistent with the location of the berm in the site plan.

Corrective Action: Please continue to operate the Waste Tire Processing Area to ensure the layout is in conformance with the authorized site plan (i.e. waste tire storage pile locations, berm installation, perimeter roads, waste tire storage pile size, etc.). Photo documentation demonstrating that this area was rearranged to comply with the approved site plan was received via email on March 28, 2019.

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**Attachments:**

Authorized Site Plan



Waste Tires Stored Against Berm



Rimmed Tires & Rims w/ Tire Piles



Additional Waste Tire Pile



**COMMENTS:**

Item 1.2: Per the Specific Condition C.14.b. of Permit No. 177982-028-SO/T3, the annual estimate of remaining life is due to the Department by no later than March 1 each year and shall include the information outlined in Rule 62-701.500(13), Florida Administrative Code (F.A.C.). Please ensure this record is submitted to the Department in a timely manner.

Item 1.4: Please ensure that all Gas Monitoring Reports are submitted to the Department on a quarterly basis and by no later than 15 days after the end of the period in which the monitoring occurred per Specific Condition E.4. of the facility's permit.

Item 1.5: The field sampling log data for samples collected at monitoring wells MW-3, MW-4, MW-6 and MW-8B indicate that the last three consecutive readings for these samples did not meet the stabilization criteria per the Department's guidelines for groundwater sampling. Please ensure that the stabilization criteria are met for all samples in future semi-annual sampling events.

Item 1.6: Groundwater monitoring data was reviewed for groundwater standard exceedances, completeness, and quality assurance/quality control (QA/QC); however, a review of historical trending was not performed.

Item 1.8: Cost estimates have been approved for 2019. Please work with the Solid Waste Financial Coordinator, Tor Bejnar, directly to assess the facility's compliance with the funding mechanism requirements of Rule 62-701.630, Florida Administrative Code.

Item 2.37: Monitoring wells MW-5AR and MW-5BR are labeled, however, the labels are difficult to read. Please have a label written onto or affixed to the well casing on these wells.

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Be advised of the following imminent deadlines: the 2019 Quarter 1 Gas Monitoring Report is due April 15, 2019, and the 2019 Quarter 1 Waste Tire Processing Report is due April 20, 2019. Please submit these submittals in accordance with the facility's permits.

The facility is registered to operate a Separated Organics Processing Facility (SOPF); however, a formal inspection was not completed. The Department examined the SOPF area to ensure all general operation requirements of the registration and Department rules are being followed.

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**ATTACHMENTS:**

Facility Overview



Cell 16 Overview



Proposed Cell 17 Overview



The Working Face



Leachate Toe Drain



Inspection Date: 03/12/2019

**Signed:**

Alexis R Black  
 \_\_\_\_\_  
**PRINCIPAL INSPECTOR NAME**

Inspector  
 \_\_\_\_\_  
**PRINCIPAL INSPECTOR TITLE**

  
 \_\_\_\_\_  
**PRINCIPAL INSPECTOR SIGNATURE**

DEP  
 \_\_\_\_\_  
**ORGANIZATION**

03/29/2019  
 \_\_\_\_\_  
**DATE**

Melissa Madden  
 \_\_\_\_\_  
**INSPECTOR NAME**

Environmental Consultant  
 \_\_\_\_\_  
**INSPECTOR TITLE**

NO SIGNATURE REQUIRED  
 \_\_\_\_\_  
**INSPECTOR SIGNATURE**

DEP  
 \_\_\_\_\_  
**ORGANIZATION**

Phil Curtin  
 \_\_\_\_\_  
**REPRESENTATIVE NAME**

Vice President Aggregates and C&D Operations  
 \_\_\_\_\_  
**REPRESENTATIVE TITLE**

NO SIGNATURE REQUIRED  
 \_\_\_\_\_  
**REPRESENTATIVE SIGNATURE**

Angelo's Recycled Materials  
 \_\_\_\_\_  
**ORGANIZATION**

NOTE: By signing this document, the Site Representative only acknowledges receipt of this Inspection Report and is not admitting to the accuracy of any of the items identified by the Department as "Not Ok" or areas of concern.

Freddie Martinez  
 \_\_\_\_\_  
**REPRESENTATIVE NAME**

Landfill Manager  
 \_\_\_\_\_  
**REPRESENTATIVE TITLE**

NO SIGNATURE REQUIRED  
 \_\_\_\_\_  
**REPRESENTATIVE SIGNATURE**

Angelo's Recycled Materials  
 \_\_\_\_\_  
**ORGANIZATION**

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**Report Approvers:**

Approver: Steve Tafuni  
 \_\_\_\_\_

Inspection Approval Date: 04/02/2019  
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