



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

INSPECTION CHECKLIST

Facility Information:

Facility Name: TAFT RECYCLING (AKA SOUTH ORLANDO MRF)

On-Site Inspection Start Date: 09/29/2008

On-Site Inspection End Date: 09/29/2008

WACS No.: 87104

Facility Street Address: 375 7TH STREET

City: TAFT

County Name: ORANGE

Zip: 32824

Inspection Participants (Include ALL Landfill and Department Personnel with Corresponding Titles):

Principal Inspector: Jeff Waters

Other Participants: Patrick Higgins, Michael Ecoff, John Erickson, Wilson Esteves

TYPE OF FACILITY:

Landfill:

C&D Facility:

Waste Processing Facility:

Other Facilities:

Transfer Station

MSW MRF

TYPE OF INSPECTION:

Operation, Routine

ATTACHMENTS TO THE INSPECTION CHECK LIST:

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

SECTION 1.0 - FILE REVIEW

SECTION 4.0 - WASTE PROCESSING FACILITIES



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

INSPECTION CHECKLIST

SECTION 1.0 - FILE REVIEW

Requirements:

This section provides an opportunity for the department inspector to add a narrative explaining any requirements identified as "Not Ok" at the time of the inspection. Some requirements may be identified as "Ok" but are discussed further in the "areas of concern" portion of the narrative section.

Item No.	FILE REVIEW (Pre- or Post-Inspection, as appropriate.) Completed	Ok	Not Ok	Unk	N/A
1.1	For landfills, is the method and sequence of filling wastes according to plans? 62-701.500(2)(f)				✓
1.2	For landfills, are the following records being reported to the Department?(Check any that are Not OK.) <input type="checkbox"/> Waste reports (quarterly) 62-701.500(4) <input type="checkbox"/> Annual estimate of remaining life 62-701.500(13)(c)				✓
1.3	Is leachate sampled, tested and disposed as required? 62-701.500(8)(a) & 62-701.510(6)(c)	✓			
1.4	Is gas monitoring being performed as required by the permit? 62-701.500(9) & 62-701.530(2)				✓
1.5	Are the results of the gas sampling reported to the Department quarterly? 62-701.530(2)				✓
1.6	Is water quality sampling and testing performed according to standard procedures and at the required frequencies? See 62-701.510(2) for landfills; 62-701.730(4)(b) & (10) for C&D debris sites; 62-713.400(3) for stationary soil treatment facilities.				✓
1.7	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) & (4)				✓
1.8	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? 62-701.610(3) & 62-701.730(9)(c)				✓
1.9	Is financial assurance adequate? See 62-701.630 for landfills; 62-710(7)(a) & (10)(a) for WPFs; 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.				✓
1.10	Are cost estimates current and adjusted every year? See 62-701.630(4) for landfills; 62-701.710(7)(b) & (10)(a) for WPFs; 62-701.730(11)(b) for C&D debris facilities; 62-713.600(6)(b) & (c) for stationary soil treatment facilities; 62-711.500(3) for waste tire facilities.				✓
1.11	For C&D debris disposal and disposal with recycling facilities, is an Annual Report submitted to the Department for the disposal operation by April 1st of each year? 62-701.730(12)				✓
1.12	For C&D recycling facilities with no disposal, is an Annual Report for the recycling operation submitted to the Department by April 1st of each year? 62-701.710(9)(b)				✓
1.13	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)				✓
1.14	For compost facilities, has the annual report been submitted by June 1st? 62-709.530(3)				✓



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

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SECTION 4.0 - WASTE PROCESSING FACILITIES

Requirements:

This section provides an opportunity for the department inspector to add a narrative explaining any requirements identified as "Not Ok" at the time of the inspection. Some requirements may be identified as "Ok" but are discussed further in the "areas of concern" portion of the narrative section.

Item No.	SOLID WASTE PROHIBITIONS (unless "grandfathered" in, see 62-701.300(16)) Completed	Ok	Not Ok	Unk	N/A
4.1	Unauthorized disposal/storage prohibited, except yard trash, within 500' of a potable water well? 62-701.300(2)(b)	✓			
4.2	Unauthorized disposal/storage prohibited, except yard trash, within 1000' of a potable water well serving a community water system? 62-701.300(2)(h)	✓			
4.3	Unauthorized storage/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 for potable water wells (except on-site)? <input type="checkbox"/> 50 feet for water bodies? <input type="checkbox"/> 200 feet for community water supply wells?	✓			
4.4	Unauthorized disposal/storage prohibited in an area subject to frequent and periodic flooding unless flood protection measures in place? 62-701.300(2)(d)	✓			
4.5	Unauthorized disposal/storage prohibited in any natural or artificial body of water including ground water? 62-701.300(2)(e)	✓			
4.6	Unauthorized disposal/storage prohibited, except yard trash, within 200' 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)(f)	✓			
4.7	Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)	✓			
4.8	Are the following prohibited wastes or special wastes properly managed? (Check any that are Not OK) <input type="checkbox"/> Hazardous waste 62-701.300(4) <input type="checkbox"/> Biomedical waste 62-701.300(6) <input type="checkbox"/> Yard trash 62-701.300(8)(c) <input type="checkbox"/> Whole waste tires 62-701.300(8)(e) <input type="checkbox"/> Used oil, except as exempted 62-701.300(11) <input type="checkbox"/> Lead-acid batteries, mercury-containing switches and lamps in WTEs 62-701.300(5) <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)	✓			

Item No.	WASTE PROCESSING FACILITY OPERATION AND MAINTENANCE Completed	Ok	Not Ok	Unk	N/A
4.9	Do the tipping, processing, sorting, storage and compaction areas that are in an enclosed building or covered area have adequate ventilation? 62-701.710(3)(a)	✓			
4.10	For areas not enclosed, is litter controlled and are litter control devices maintained? 62-701.710(3)(a)	✓			
4.11	Is leachate collection and removal system maintained and operated as required? 62-701.710(3)(b)	✓			
4.12	Are all drains and leachate conveyances kept clean so that leachate flow is not impeded? 62-701.710(4)(b)	✓			
4.13	Are the following records or plans current and available on-site? (Check any that are Not OK.) <input type="checkbox"/> Operation and Maintenance Manual 62-701.710(4)(a)1. <input type="checkbox"/> Contingency Plan 62-701.710(4)(a)3. <input type="checkbox"/> Operation records 62-701.710(9)(a)	✓			



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Item No.	WASTE PROCESSING FACILITY OPERATION AND MAINTENANCE Completed	Ok	Not Ok	Unk	N/A
4.14	Is the Operation and Maintenance Manual substantially followed? 62-701.710(4)(a)1.	✓			
4.15	Are putrescibles stored no longer than 48 hours or as otherwise allowed in the Operation and Maintenance Plan? 62-701.710(4)(b)	✓			
4.16	Are areas where waste is stored or processed cleaned at least weekly to prevent odor and vector problems? 62-701.710(4)(b)	✓			
4.17	Are the operating hours posted at the facility? 62-701.710(4)(c)1.	✓			
4.18	Is a trained operator on duty whenever the facility is operating? 62-701.710(4)(c)1.	✓			
4.19	Is at least one trained spotter on duty at all times that waste is received at the facility to inspect the incoming waste? 62-701.710(4)(c)2.	✓			
4.20	Are prohibited materials removed from the waste stream and placed into appropriate containers for disposal at a permitted facility? 62-701.710(4)(c)2.	✓			
4.21	Is the facility operated to control objectionable odors? 62-701.710(4)(d)	✓			
4.22	Is adequate fire protection equipment available and operational? 62-701.710(4)(e)	✓			
4.23	Is access to the facility controlled by fencing or other effective barriers to prevent disposal of unauthorized waste? 62-701.710(4)(f)	✓			
4.24	If the facility is a Transfer Station and is claiming the financial assurance exemption, does it manage the waste on a first-in, first-out basis and store waste for no greater than 7 days? 62-701.710(10)(a)	✓			
4.25	Is stormwater effectively controlled? 62-701.710(8)	✓			
4.26	Are all specific conditions in the permit being followed? 62-701.320(1)	✓			

Item No.	WASTE PROCESSING FACILITY CLOSURE Completed	Ok	Not Ok	Unk	N/A
4.27	Has the solid waste residue been properly disposed of within 30 days after receiving the final solid waste shipment? 62-701.710(6)(c)				✓
4.28	Has closure been completed within 180 days after receiving the final solid waste shipment? 62-701.710(6)(d)				✓

Inspection Comments:

Comment Date: 09/30/2008

User: WATERS_JT

Description: Notes

Signed:



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

INSPECTION CHECKLIST

Patrick Higgins

INSPECTOR NAME

No signature required

INSPECTOR SIGNATURE

Wilson Esteves

REPRESENTATIVE NAME

No signature required

REPRESENTATIVE SIGNATURE

Michael Ecoff

INSPECTOR NAME

No signature required

INSPECTOR SIGNATURE

John Erickson

INSPECTOR NAME

No signature required

INSPECTOR SIGNATURE

Inspector

PRINCIPAL INSPECTOR TITLE

Jeff Waters

PRINCIPAL INSPECTOR NAME

PRINCIPAL INSPECTOR SIGNATURE

10/8/2008

DATE

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.