FLORIDA DEPARTMENT OF
Environmental Protection

CENTRAL DISTRICT OFFICE
3319 MAGUIRE BLVD., SUITE 232
ORLANDO, FLORIDA 32803

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Shawn Hamilton
Secretary

February 21, 2022

Gerald Lourenco, Permittee
Friends Recycling, L.L.C.
2350 NW 27th Ave.
Ocala, Florida 34475
aws97@aol.com

Re: Friends Recycling
SW Facility ID #21012
Marion County

Dear Mr. Lourenco:

Department personnel conducted an inspection of the above-referenced facility on January 21, 2022. Based on the information provided during the inspection, the facility was determined to be in compliance with the Department's rules and regulations. A copy of the inspection report is attached for your records.

The Department appreciates your efforts to maintain this facility in compliance with state and federal rules. Should you have any questions or comments, please contact Sarah Fayed at 407-897-4151 or via e-mail at Sarah.Fayed@FloridaDEP.gov.

Sincerely,

Jason Seyfert, Manager
Central District
Florida Department of Environmental Protection

Enclosure: Inspection Report
cc: Sarah Fayed, FDEP
friends2350@gmail.com

Florida Department of
Environmental Protection
Inspection Checklist

FACILITY INFORMATION:

Facility Name: FRIENDS RECYCLING FORMERLY OCALA RECYCLING
On-site Inspection Start Date: 01/21/2022
On-site Inspection End Date: 01/21/2022
WACS No.: 21012
Facility Street Address: 2350 NW 27TH AVE
City: OCALA
County Name: MARION
Zip: 34475

INSPECTION PARTICIPANTS:

(Include ALL Landfill and Department Personnel with Corresponding Titles)
Principal Inspector: Sarah Fayed, Inspector
Other Participants: Nick Giumarelli, Operator;

INSPECTION TYPE:

Routine Operation Inspection for C&D Debris Disposal 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
4.0 - SECTION 4.0 - WASTE PROCESSING FACILITIES
5.0 - SECTION 5.0 - C&D DEBRIS DISPOSAL FACILITIES

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) ☐ Waste reports (annually) 62-701.500(4) ☐ 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)				✓

4.0 - SECTION 4.0 - WASTE PROCESSING 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
4.1.1	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)	✓			
4.1.2	Unauthorized disposal or storage prohibited, except yard trash, within 500 feet of a potable water well? 62-701.300(2)(b)	✓			
4.2	Unauthorized storage or disposal of yard trash prohibited within the minimum setbacks of (Check any that are Not OK) 62-701.300(12) ☐ 100 feet from potable water wells (except on-site)? ☐ 50 feet from water bodies?	✓			
4.3	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)	✓			
4.4	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)	✓			
4.5	Unauthorized open burning of solid waste prohibited, except in accordance with Department requirements? 62-701.300(3)	✓			
4.6	Are the following unauthorized wastes or special wastes properly managed? (Check any that are Not OK) ☐ Hazardous waste 62-701.300(4) ☐ Biomedical waste 62-701.300(6) ☐ Used oil and oily wastes, except as exempted 62-701.300(11) ☐ PCB wastes 62-701.300(5) ☐ Liquids 62-701.300(10)	✓			

Item No.	WASTE PROCESSING FACILITY OPERATION AND MAINTENANCE	Ok	Not Ok	Unk	N/A
4.7	For areas not enclosed, is litter controlled and are litter control devices maintained? 62-701.710(3)(a)	✓			
4.8	Is leachate collection and removal system maintained and operated as required? 62-701.710(3)(b)	✓			
4.9	Are all drains and leachate conveyances kept clean so that leachate flow is not impeded? 62-701.710(4)(g)	✓			
4.10	Are the following records or plans current and available on-site? (Check any that are Not OK) ☐ Operation Plan 62-701.710(2)(e) ☐ Contingency Plan 62-701.710(2)(g) ☐ Operation records 62-701.710(8)(a)	✓			
4.11	Is the Operation Plan substantially followed? 62-701.710(4)(a)	✓			
4.12	Are putrescible wastes stored no longer than 48 hours or as otherwise allowed in the Operation Plan? 62-701.710(4)(b)	✓			
4.13	Are the operating hours posted at the facility? 62-701.710(4)(c)1	✓			
4.14	Is a trained operator on duty whenever the facility is operating? 62-701.710(4)(c)1	✓			
4.15	Is at least one trained spotter on duty at all times that waste is received at the facility to inspect the incoming waste, unless exempt under 62-701.710(1)(d)1? 62-701.710(4)(c)2	✓			
4.16	Are unauthorized wastes removed from the waste stream and placed into appropriate	✓			

FRIENDS RECYCLING FORMERLY OCALA RECYCLING

Inspection Date: 01/21/2022

Item No.	WASTE PROCESSING FACILITY OPERATION AND MAINTENANCE	Ok	Not Ok	Unk	N/A
	containers for disposal at a permitted facility? 62-701.710(4)(c)2				
4.17	Is the facility operated to control objectionable odors? 62-701.710(4)(d)	✓			
4.18	Is adequate fire protection equipment available and operational? 62-701.710(4)(e)	✓			
4.19	Is access to the facility controlled by fencing or other effective barriers to prevent disposal of unauthorized solid waste? 62-701.710(4)(f)	✓			
4.20	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(1)(d)1	✓			
4.21	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.	✓			
4.22	If the facility has reached its permitted capacity for storage of wastes or recyclable materials, has the permittee stopped accepting additional waste for processing? 62-701.710(4)(i)				✓
Item No.	WASTE PROCESSING FACILITY CLOSURE	Ok	Not Ok	Unk	N/A
4.23	Has the solid waste or residue been properly disposed of within 30 days after receiving the final solid waste shipment? 62-701.710(6)(b)				✓
4.24	Has closure been completed within 180 days after receiving the final solid waste shipment? 62-701.710(6)(c)				✓

5.0 - SECTION 5.0 - C&D DEBRIS DISPOSAL 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
5.1.1	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)	✓			
5.1.2	Unauthorized disposal or storage prohibited, except yard trash, within 500 feet of a potable water well? 62-701.300(2)(b)	✓			
5.2	Unauthorized storage or disposal of yard trash prohibited within the minimum setbacks of (Check any that are Not OK) 62-701.300(12) ☐ 100 feet from potable water wells (except on-site)? ☐ 50 feet from water bodies?	✓			
5.3	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)	✓			
5.4	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)	✓			
5.5	Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)	✓			
5.6	Are the following unauthorized wastes or special wastes properly managed? (Check any that are Not OK) ☐ Hazardous waste 62-701.300(4) ☐ Biomedical waste 62-701.300(6) ☐ Regulated asbestos wastes 62-701.520(3), 62-701.730(19) ☐ Used oil and oily wastes, except as exempted 62-701.300(11) ☐ PCB wastes 62-701.300(5) ☐ Liquids 62-701.300(10) ☐ CCA treated wood 62-701.300(14)	✓			

Item No.	C&D DEBRIS DISPOSAL FACILITY OPERATION AND MAINTENANCE	Ok	Not Ok	Unk	N/A
5.7	Is the facility only disposing of C&D debris? 62-701.730(4)(a), 62-701.730(7)(d) and 62-701.730(7)(k)	✓			
5.8	Are groundwater wells intact and properly maintained? 62-701.510(2)(b), 62-701.730(8)	✓			
5.9	Is stormwater effectively controlled? 62-701.730(5)	✓			
5.10	Are waste slopes no greater than 3 feet horizontal to 1 foot vertical rise, unless otherwise stated in the Operation Plan? 62-701.730(7)(b)	✓			
5.11	Are wastes compacted and graded according to the requirements of the Operation Plan? 62-701.730(7)(b)	✓			
5.12	Is access to the facility properly controlled? 62-701.730(7)(c)	✓			
5.13	Is a trained operator on duty at the facility at all times the facility is operating? 62-701.730(7)(d)	✓			
5.14	Are there a sufficient number of spotters on duty at the working face to inspect the incoming wastes at all times waste is being accepted? 62-701.730(7)(d)	✓			
5.15	Are training records current and available on-site at the facility? 62-701.730(7)(d), 62-701.320(15)(a)	✓			
5.16	Are objectionable odors controlled in accordance with Department requirements? 62-	✓			

FRIENDS RECYCLING FORMERLY OCALA RECYCLING

Inspection Date: 01/21/2022

Item No.	C&D DEBRIS DISPOSAL FACILITY OPERATION AND MAINTENANCE	Ok	Not Ok	Unk	N/A
	701.730(7)(e)				
5.17	Are fuels, solvents, lubricants, and other maintenance materials securely stored in areas separate from disposal or sorting areas? 62-701.730(7)(f)	✓			
5.18	Are buckets accepted for disposal at the facility that contain liquids, other than water, hardened paint, tar, cement, or similar non-hazardous materials? 62-701.730(7)(g)	✓			
5.19	Are areas of the facility requiring final cover properly closed? 62-701.730(9)				✓
5.20	If an air curtain incinerator is used at the facility, is it properly operated? 62-701.730(14)				✓
5.21	Is the facility operated so that blowing litter and vectors are minimized? 62-701.730(18)	✓			
5.22	Are the following records or plans current and available on-site? (Check any that are Not OK) ☐ Operation Plan 62-701.730(7)(a) ☐ Contingency Plan 62-701.320(16)(a) ☐ Operational Records (if materials are recovered for the purpose of recycling) 62-701.730(13)(a), 62-701.710(9)(a) ☐ CCA Treated Wood Management Plan, at unlined facilities 62-701.730(20)	✓			
5.23	Are all additional specific conditions (not otherwise addressed above) in the permit, Department order, or certification, if any, for the disposal operation being followed? 62-701.320(1), 403.161, F.S.	✓			

FRIENDS RECYCLING FORMERLY OCALA RECYCLING

Inspection Date: 01/21/2022

COMMENTS:

Permit Modification No. 0019600-012-SO issued December 6, 2017 and expires on June 19, 2023. Nick Giumarelli, Gerald Lourenco, and Thomas Sanville are the operators onsite and Jose Calderon Briones is the spotter. All training verified through TREEO website. Tires are shredded and brought to Heart of Florida. Concrete is ground once a month and goes to P.A.W. Materials. Some dust noted, please ensure effective dust control techniques are utilized.

FRIENDS RECYCLING FORMERLY OCALA RECYCLING

Inspection Date: 01/21/2022

Signed:

Sarah Fayed	Inspector	
PRINCIPAL INSPECTOR NAME	**PRINCIPAL INSPECTOR TITLE**	
	DEP	01/31/2022
PRINCIPAL INSPECTOR SIGNATURE	**ORGANIZATION**	**DATE**

Nick Giumarelli	Operator	
REPRESENTATIVE NAME	**REPRESENTATIVE TITLE**	
NO SIGNATURE REQUIRED	Friends Recycling	
REPRESENTATIVE SIGNATURE	**ORGANIZATION**	

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

Report Approvers:

Approver: Jason Seyfert **Inspection Approval Date:** 02/15/2022