



FLORIDA DEPARTMENT OF Environmental Protection

Southwest District Office
13051 North Telecom Parkway #101
Temple Terrace, Florida 33637-0926

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Shawn Hamilton
Secretary

November 3, 2022

Kyle Beverland, Special Projects Coordinator
Hillsborough County, Solid Waste Management Department
350 N. Falkenburg Rd.
Tampa, FL 33619
BeverlandK@Hillsboroughcounty.org

Re: In-Compliance Letter
Southeast County SLF DDMS
WACS ID No. 41193
Hillsborough County

Dear Mr. Beverland

Department personnel conducted a compliance inspection of the above-referenced facility on October 26th, 2022. Based on the information provided during and following the inspection, the facility was determined to be in compliance. However, please review and address all comments in the report. 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 Joshua Roach at (813) 470-5924, or via e-mail at: Joshua.Roach@FloridaDEP.gov.

Sincerely,

A handwritten signature in blue ink that reads "Hannah Westervelt".

Hannah Westervelt
Environmental Manager
Compliance Assurance Program
Southwest District
Florida Department of Environmental Protection

Enclosures: Inspection Report

ec: Hannah Westervelt, DEP-SWD; Hannah.Westervelt@FloridaDEP.gov
Joshua Roach, DEP-SWD; Joshua.Roach@FloridaDEP.gov
Mollie Enck, FDEP; Mollie.Enck@floridadep.gov
SWD Permitting, SWD_Solid_Waste_permitting@floridadep.gov



**Florida Department of
Environmental Protection
Inspection Checklist**

FACILITY INFORMATION:

Facility Name: SOUTHEAST COUNTY SLF (PICNIC LF)

On-site Inspection Start Date: 10/26/2022

On-site Inspection End Date: 10/26/2022

WACS No.: 41193

Facility Street Address: 15960 CR 672

City: LITHIA

County Name: HILLSBOROUGH

Zip: 33547

INSPECTION PARTICIPANTS:

(Include ALL Landfill and Department Personnel with Corresponding Titles)

Principal Inspector: Joshua J Roach, Inspector

Other Participants: Mollie Enck, Environmental Specialist; Ron W. Wiesman, Manager;

INSPECTION TYPE:

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

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.

15.0 - SECTION 15.0 - DISASTER DEBRIS MANAGEMENT SITES

Inspection Date: 10/26/2022

15.0 - SECTION 15.0 - DISASTER DEBRIS MANAGEMENT SITES

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.	Pre-Authorization Inspection	Ok	Not Ok	Unk	N/A
15.1	Waste planned for management: <input checked="" type="checkbox"/> Construction & Demolition Debris <input checked="" type="checkbox"/> Yard Trash <input type="checkbox"/> Ash <input type="checkbox"/> Mixed				
15.2	Is the proposed debris management area located in a water body or wetlands? Section 403.7071(2), F.S. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A				
15.3	Does the site have the proper setbacks? (Check any that are Not OK) <input type="checkbox"/> 500 feet from a potable water well (debris other than yard trash & uncontaminated vegetative debris) <input type="checkbox"/> 100 feet from a potable water well (yard trash & uncontaminated debris) <input type="checkbox"/> 200 feet from a natural or artificial body of water (debris other than yard trash & uncontaminated vegetative debris) <input type="checkbox"/> 50 feet from a natural or artificial body of water (yard trash & uncontaminated debris)				
15.4	Does the site have adequate access controls? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A				
15.5	Are the site description and plans for operation in accordance with the Disaster Debris Management Site guidance? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A				
Item No.	Operation Inspection	Ok	Not Ok	Unk	N/A
15.6	Waste managed: <input type="checkbox"/> Construction & Demolition Debris <input checked="" type="checkbox"/> Yard Trash <input type="checkbox"/> Ash <input type="checkbox"/> Mixed				
5.7	Is debris or other solid waste being stored, processed, or disposed of in wetlands or other surface waters? Section 403.7071(2), F.S.	✓			
15.8	Does the site have adequate stormwater controls? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A				
15.9	Does the site have a method to control the offsite migration of dust, wood chips, or ash? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				

Inspection Date: 10/26/2022

Item No.	Operation Inspection	Ok	Not Ok	Unk	N/A
	<input type="checkbox"/> N/A				
15.10	Does the site have adequate access controls? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A				
15.11	Does the site have adequate spotters? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A				
15.12	Is unauthorized or putrescible waste segregated and removed from the site as soon as practicable? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A				
15.13	Is the burning of vegetative debris, yard trash, or untreated wood from C&D debris in accordance with Section 403.7071(6), F.S.?				✓
15.14	Is the site operating in accordance with the plans for operation? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A				
Item No.	Closure Inspection	Ok	Not Ok	Unk	N/A
15.15	Has all disaster debris been removed from the site? Section 403.7071(2), F.S.				✓
15.16	Was only clean wood and/or vegetative material used to produce mulch beneficially used or left on-site? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A				
15.17	Is there any observed evidence of spills or leaks requiring the site to perform environmental sampling in accordance with the Disaster Debris Management Site guidance? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A				

Inspection Date: 10/26/2022

COMMENTS:

Item 5.7: A formal wetland identification was not performed, but there seemed to be waste in wetlands. Facility representative Ron Wiesman stated that the pile was leftover from an attempt to place the DDMS further west. Please remove this pile of yard waste so that it is not located within potential wetlands and send photo documentation to the Department of its removal within 15 days of receipt of this report. The current pile may be located near the wetland edge as the soil was dark and there was deep rutting from where vehicles had been stuck previously. Please ensure the yard waste pile is not in wetlands and keep the pile as close to the access road as possible (east side of DDMS).

Item 15.14: During the inspection on the north side of the pile there was not a sufficient 20ft all-weather access lane due to some logs sticking out past the pile. Please ensure the pile maintains a 20ft all-weather access lane along the perimeter of the pile.

ATTACHMENTS:

Spotter Lift



Site Overview



Logs blocking 20ft access lane



Rutting west of DDMS



Inspection Date: 10/26/2022

Signed:

Joshua J Roach _____

Inspector _____

PRINCIPAL INSPECTOR NAME

PRINCIPAL INSPECTOR TITLE

J Roach

DEP _____

11/03/2022 _____

PRINCIPAL INSPECTOR SIGNATURE

ORGANIZATION

DATE

Mollie Enck _____

Environmental Specialist _____

INSPECTOR NAME

INSPECTOR TITLE

NO SIGNATURE REQUIRED _____

DEP _____

INSPECTOR SIGNATURE

ORGANIZATION

Ron W. Wiesman _____

Manager _____

REPRESENTATIVE NAME

REPRESENTATIVE TITLE

NO SIGNATURE REQUIRED _____

Hillsborough County _____

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: Hannah Westervelt _____

Inspection Approval Date: 11/03/2022 _____