

SOLID WASTE MANAGEMENT FACILITY INSPECTION CHECKLIST

Inspection Date: \$\frac{8125100}{2560}\$ Permit No.: \frac{1}{4}\text{Greened}\$ Expiration Date: \$\frac{1}{1}\text{Expiration Date:}\$ Facility Address: \frac{400}{400} \text{PARK} \text{County: } \frac{1}{16411} \text{ANDS} \text{Zip: } \frac{23826}{25788}\$ Permittee or Operating Authority: \text{Caunty: } \frac{1}{16411} \text{ANDS} \text{Zip: } \frac{23826}{25788}\$ Inspection Participants (Include ALL Landfill and Department Employees Specifying Titles): Principal Inspector: \text{Bob STEWART} \text{Other Participants: } \text{Bob STEWART} \text{Other Participants: } \text{Bob STEWART} \text{Other Participants: } \text{Bol LD MANAGER}\$ TYPE OF FACILITY Landfill: \text{Cab Facility: } \text{Unertain Burner } \text{MSW Shredder} \text{Unauthorized Disposal } \text{Unauthorized Disposal Disposal } Unauthorized Disposal/Storage prohibited in areas lacking geological support? 62-701.300(2)(a) \qua	GMS I.D. No	Facility Name: FlorIDA TIA	RE TERMINAL			<u>.</u>	·. <u>-</u>
City: Avon Park County: HIGHLANDS Zip: 33826 Permittee or Operating Authority: Telephone Number (Permittee or Operating Authority): (SA) 452-5788 Inspection Participants (Include ALL Landfill and Department Employees Specifying Titles): Principal Inspector: Bob STEWART Other Participants: BILL NaEWBOLD, MANAGER TYPE OF FACILITY Landfill: C&D Facility: Other Facilities: Class I Disposal WTE Facility Composting Class I Pecycler Transfer Station MSW Shredder Class III Land Clearing Incinerator/Trench Burner Materials Recovery Facility MSW Other Wastes TYPE OF INSPECTION Construction Completion Operation Closure Post-Closure REQUIREMENTS THE REQUIREMENTS LISTED IN THIS INSPECTION CHECKLIST 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. I. SOLID WASTE PROHIBITIONS 1. Unauthorized disposal/storage prohibited in areas lacking geological support? 62-701.300(2)(a) 2. Unauthorized disposal/storage prohibited within 500" of a potable water well? 62- 2. Unauthorized disposal/storage prohibited within 500" of a potable water well? 62- 3. Unauthorized disposal/storage prohibited in an area subject to frequent and periodic flooding unless food protection measures in place? 62-701.300(2)(d) 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) 5. Unauthorized disposal/storage prohibited within 200" of any natural or artificial body of water, including ground water? 62-701.300(2)(f) 6. Unauthorized disposal/storage prohibited within 200" of any natural or artificial body of water, including well-1800 of the protection of the propublic highway, road or	Inspection Date: <u>8/25/00</u>	Permit No.: Agreement	Expiration Date:				_ .
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	7. Unauthorized disposal/storage prohibi						1

VI. OTHER SOLID WASTE FACILITIES	YES	NO	Unk	Γ
1. WTE facility in compliance with all permit conditions and applicable requirements? 62-701.320(1)				
2. Shredding facility in compliance with all required conditions of operation? 62-701.320(1)				Γ
Compost facility in compliance with all permit conditions and applicable requirements? 62-701.320(1)				4
VII. NARRATIVE				
Explanation for all "NO" responses and other comments (continue on separate sheet if necessary)				
All TIRES NOTED STORED IN THE DESIGNATED FIRE LAI	VE	IN 7	$H \in$	
LAST INSPECTION CONDUCTED ON AUG 11, 2000 HAVE BEEN				
AND PROPERLY STORED ON SITE.				_
SITE IS IN COMPLIANCE.				
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Signed Robert D. Stanlast, 8/25/00 Received Bill Hewbould	d/ 1	8/29	5/00) :

Date

Site Representative

Date

DEP Representative