

Florida Department of Environmental Protection Inspection Checklist

FACILITY INFORMATION:

Facility Name: FRIENDS RECYCLING FORMERLY OCALA RECYCLING

On-Site Inspection Start Date: 11/10/2010
On-Site Inspection End Date: 11/10/2010

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: Brad Whidden, Inspector

Other Participants: Nick Giumarell, Site Operator

INSPECTION TYPE:

Routine Operation Inspection for C&D - Disposal facility

Routine Operation Inspection for Other Facilities - Source-Separated Organics (SOPF) facility

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 5.0 - C&D DEBRIS DISPOSAL FACILITIES

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.) Completed	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 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)(c)				~
1.6	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(4)(b) and (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) and (4); 62-701.730(4)(c) and (10) for C&D debris sites; 62-713.400(3) for stationary soil treatment facilities.			>	
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? 62-701.600(6)(b), 62-701.730(9)(d)				>
1.9	Is financial assurance adequate? 62-701.630 for landfills; 62-701.710(7)(a) and (10)(a) 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.	>			
1.10	Are cost estimates current and adjusted every year? 62-701.630(4) for landfills; 62-701.710(7)(b) and (10)(a) for waste processing facilities; 62-701.730(11)(b) and (c) for C&D debris facilities; 62-713.600(6)(b) and (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 facility 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)				>

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)) Completed	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 Completed	Ok	Not Ok	Unk	N/A
5.7	Is the facility only disposing of C&D debris? 62-701.730(4)(d), (6) and (7)(d)	~			
5.8	Are ground water wells intact and properly maintained? 62-701.510(2)(b), 62-701.730(4)(b)	~			
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? 62-701.730(7)(e)	~			
5.17	Are fuels, solvents, lubricants, and other maintenance materials securely stored in areas	~			

Item No.	C&D DEBRIS DISPOSAL FACILITY OPERATION AND MAINTENANCE Completed	Ok	Not Ok	Unk	N/A
5.17	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.	~			

Current Areas Of Concern:

Rule: 62-701.730(7)(d)

Question Number: 5.14

Explanation: During the inspection, the spotters employed at the facility were not trained spotters.

The interim spotters were located at the disposal area during waste disposal and not

under the direct supervision of a trained spotter or operator.

Corrective Action: The facility is to assure that at least 1 trained spotter is present at the disposal area

when waste is being disposed.

COMMENTS:

11/16/2010

During the previous inspection, an area on the south side slopes was not properly compacted. This resulted in the side slopes appearing to be greater than a 3:1 (horizontal:vertical) ratio. The facility has since compacted these side slopes and all slopes appear to be at a normal slope ratio.

During the inspection, Nick Giumarelli told me that 2 of the current spotters were employed as "interim spotters." These employees were the sole persons located at the disposal area when waste was being accepted. Nick said that a trained operator (himself) is present at the facility at all times. Nick also said that he intends to have the 2 employees trained at a later date.

Rule 62-701.320(15) F.A.C. states that "A facility may employ interim spotters, but only if they work under the direct supervision of a trained spotter or trained operator." The Department considers the "direct supervision" of an interim spotter as being located at the working face area when waste is being accepted.

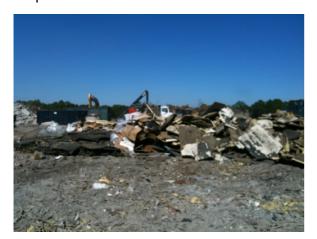
Yard Trash Area:

Nick Giumarelli said that they are planning to grind the facility's yard trash in the next week.

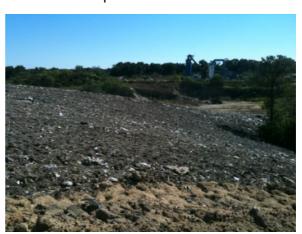
Checklist Item 1.7 marked unknown: The water quality report is reviewed as a separate function and is not deemed part of this inspection report.

ATTACHMENTS:

Disposal Area



South Side Slopes



Signed

Brad Whidden	Inspector				
PRINCIPAL INSPECTOR NAME	PRINCIPAL INSPECTOR TITLE				
Brad White	FDEP	11/17/2010			
PRINCIPAL INSPECTOR SIGNATURE	ORGANIZATION	_			
PRINCIPAL INSPECTOR SIGNATURE	ORGANIZATION	DATE			
Nick Giumarell	Site Operator				
REPRESENTATIVE NAME	REPRESENTATIVE TITLE				
NO SIGNATURE	Friend's Recycling				
REPRESENTATIVE SIGNATURE	ORGANIZATION	<u> </u>			

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.