



Florida Department of  
Environmental Protection  
Inspection Checklist

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**FACILITY INFORMATION:**

**Facility Name:** GARDEN STREET IRON & METAL (WASTE TIRE PROCESSING CENTER)

**On-Site Inspection Start Date:** 05/05/2011

**On-Site Inspection End Date:** 05/05/2011

**WACS No.:** 98386

**Facility Street Address:** 3350 METRO PARKWAY

**City:** FORT MYERS

**County Name:** LEE

**Zip:** 33916

**INSPECTION PARTICIPANTS:**

(Include ALL Landfill and Department Personnel with Corresponding Titles)

**Principal Inspector:** James Standiford, Inspector

**Other Participants:** Charles Masella, ES III; Mark Sautter, ES II; Rob Weber, Owner

**INSPECTION TYPE:**

Routine Operation Inspection for Other Facilities - Waste Tire 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 9.0 - WASTE TIRE FACILITIES

Inspection Date: 05/05/2011

**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)<br><input type="checkbox"/> Waste reports (annually) 62-701.500(4)<br><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)(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)  |    |        |     | ✓   |

Inspection Date: 05/05/2011

**SECTION 9.0 - WASTE TIRE 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 |
|----------|--|----|--------|-----|-----|
| 9.1.1    | 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)  | ✓  |        |     |     |
| 9.1.2    | Unauthorized disposal or storage prohibited, except yard trash, within 500 feet of a potable water well? 62-701.300(2)(b)  | ✓  |        |     |     |
| 9.2      | Unauthorized storage or disposal of yard trash prohibited within the minimum setbacks of (Check any that are Not OK) 62-701.300(12)<br><input type="checkbox"/> 100 feet from potable water wells (except on-site)?<br><input type="checkbox"/> 50 feet from water bodies?   | ✓  |        |     |     |
| 9.3      | 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)   | ✓  |        |     |     |
| 9.4      | 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) | ✓  |        |     |     |
| 9.5      | Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)   | ✓  |        |     |     |

| Item No. | WASTE TIRE FACILITY - GENERAL REQUIREMENTS FOR STORAGE Completed  | Ok | Not Ok | Unk | N/A |
|----------|---|----|--------|-----|-----|
| 9.6      | If the facility accepts tires from the public, is a sign posted at the facility entrance stating operating hours, cost of disposal and site rules? 62-711.540(1)(a)   | ✓  |        |     |     |
| 9.7      | Are operations involving the use of open flames conducted no closer than 25 feet of a waste tire pile? 62-711.540(1)(b)   |    |        |     | ✓   |
| 9.8      | If the facility accepts tires from the public, is an attendant always present on site when the site is open for business? 62-711.540(1)(c)  | ✓  |        |     |     |
| 9.9      | Are fire protection services assured through notification to local fire protection authorities? 62-711.540(1)(d)  | ✓  |        |     |     |
| 9.10     | Is an annual fire safety survey conducted? 62-711.540(1)(d)   | ✓  |        |     |     |
| 9.11     | Is a copy of the annual fire safety report made part of the next quarterly report? 62-711.540(1)(d)   | ✓  |        |     |     |
| 9.12     | Does the facility have an Emergency Preparedness Manual (EPM) on-site? 62-711.540(1)(e)   | ✓  |        |     |     |
| 9.13     | Does the EPM contain the following information? (Check all that are Not OK)<br><input type="checkbox"/> Contact names and numbers 62-711.540(1)(e)1<br><input type="checkbox"/> List of emergency response equipment and locations on-site 62-711.540(1)(e)2<br><input type="checkbox"/> Procedures to be followed in the event of a fire 62-711.540(1)(e)3 | ✓  |        |     |     |
| 9.14     | Is the operator at the facility maintaining records of the quantity of waste tires received at the site, stored at the site, and shipped from the site? 62-711.540(1)(g) and 62-711.400(5)  | ✓  |        |     |     |
| 9.15     | If the operator of the site is not the owner of the property, has written authorization been obtained from the property owner to operate the facility? 62-711.540(1)(h)   |    |        |     | ✓   |
| 9.16     | Is adequate communications equipment available at the site? 62-711.540(1)(i)  | ✓  |        |     |     |
| 9.17     | Is the owner or operator providing for control of mosquitoes and rodents so as to protect the public health and welfare? 62-711.540(1)(j)   | ✓  |        |     |     |

| Item No. | WASTE TIRE FACILITY - STORAGE INDOORS Completed | Ok | Not Ok | Unk | N/A |
|----------|---|----|--------|-----|-----|
|----------|---|----|--------|-----|-----|

Inspection Date: 05/05/2011

| Item No. | WASTE TIRE FACILITY - STORAGE INDOORS Completed  | Ok | Not Ok | Unk | N/A |
|----------|--|----|--------|-----|-----|
| 9.18     | Are waste tire piles more than 50 feet in width? 62-711.540(2)(a)  |    |        |     | ✓   |
| 9.19     | Are waste tire piles along a wall more than 25 feet in width? 62-711.540(2)(a)   |    |        |     | ✓   |
| 9.20     | Are widths of main aisles between piles less than 8 feet? 62-711.540(2)(b)   |    |        |     | ✓   |
| 9.21     | Is there less than 3 feet of clearance between the top of storage to sprinkler detectors or roof structures? 62-711.540(2)(c)  |    |        |     | ✓   |
| 9.22     | Is there less than 3 feet of clearance between waste tire piles and unit heaters, etc.? 62-711.540(2)(d)   |    |        |     | ✓   |
| 9.23     | If waste tires are stored up to 15 feet in height, do walls have at least a 4- hour fire rating? 62-711.540(2)(e)  |    |        |     | ✓   |
| 9.24     | If waste tires are stored more than 15 feet in height, do walls have a fire rating of not less than 6 hours and columns one hour FR? If more than 20 feet, do columns and its connections with other structural members have two hour FR? 62-711.540(2)(f) |    |        |     | ✓   |
| 9.25     | Is the access controlled through the use of doors, fences, gates, natural barriers or other means? 62-711.540(2)(h)  |    |        |     | ✓   |

| Item No. | WASTE TIRE FACILITY - STORAGE OUTDOORS Completed   | Ok | Not Ok | Unk | N/A |
|----------|--|----|--------|-----|-----|
| 9.26     | Is the waste tire site operated within 200 feet from a body of water? 62-711.540(3)(a)   | ✓  |        |     |     |
| 9.27     | Does the waste tire pile have a width less than 50 feet? 62-711.540(3)(b)  | ✓  |        |     |     |
| 9.28     | Does the waste tire pile have an area less than 10,000 sq. ft? 62-711.540(3)(b)  | ✓  |        |     |     |
| 9.29     | Does the waste tire pile have a height less than 15 feet? 62-711.540(3)(b)   | ✓  |        |     |     |
| 9.30     | Is there a 50 feet wide fire lane around the perimeter of the waste tire pile? 62-711.540(3)(c)                                    | ✓  |        |     |     |
| 9.31     | Is there unobstructed access to the fire lane? 62-711.540(3)(c)  | ✓  |        |     |     |
| 9.32     | Is the access controlled through the use of doors, fences, gates, natural barriers or other means? 62-711.540(3)(d)                | ✓  |        |     |     |
| 9.33     | Is the site kept free of grass, underbrush, and other potentially flammable vegetation? 62-711.540(3)(f)                           | ✓  |        |     |     |
| 9.34     | Is the site bermed or given other adequate protection to prevent liquid runoff from entering water bodies? 62-711.540(3)(e)        | ✓  |        |     |     |
| 9.35     | Are residuals contained on-site and disposed of in a permitted solid waste management facility or properly recycled? 62-711.540(5) | ✓  |        |     |     |
| 9.36     | Does the waste tire site qualify for the exceptions to the technical and operational standards as allowed by rule? 62-711.540(6)   |    |        |     | ✓   |

| Item No. | WASTE TIRE FACILITY - COLLECTION CENTER Completed  | Ok | Not Ok | Unk | N/A |
|----------|--|----|--------|-----|-----|
| 9.37     | Are no more than 1,500 tires at the collection center at any one time? 62-711.550(1)(a)  |    |        |     | ✓   |
| 9.38     | Are all waste tires, which are not used tires, removed from site yearly for recycling, processing, or disposal? 62-711.550(1)(b) |    |        |     | ✓   |

**COMMENTS:**

05/11/2011

A compliance inspection was performed at the facility on 5/5/2011 by Mr. Charles Masella and Mr. Mark Sautter.

The Facility operates under Permit No. 0296251-001-WT/02, which expires on 12/9/2014.

The Facility was in compliance at the time of the inspection.

At the time of the inspection, there was no processed tire material at the facility.

Inspection Date: 05/05/2011

The Facility submitted a letter from the local fire authority stating that the existing fire suppression system was satisfactory on 11/8/2010.

Please submit a letter from the local fire authority stating that the existing fire suppression system is satisfactory for 2011 on or by 5/23/2011.

If permit modification is requested to store more tires, the Financial Instrument will have to be adjusted.

Inspection Date: 05/05/2011

**Signed:**

James Standiford

**PRINCIPAL INSPECTOR NAME**

Inspector

**PRINCIPAL INSPECTOR TITLE**

NO SIGNATURE

**PRINCIPAL INSPECTOR SIGNATURE**

Charles Masella

**INSPECTOR NAME**

ES III

**INSPECTOR TITLE****INSPECTOR SIGNATURE**

FDEP

**ORGANIZATION**

5/11/2011

**DATE**

Mark Sautter

**INSPECTOR NAME**

ES II

**INSPECTOR TITLE**

NO SIGNATURE

**INSPECTOR SIGNATURE**

FDEP

**ORGANIZATION**

Rob Weber

**REPRESENTATIVE NAME**

Owner

**REPRESENTATIVE TITLE**

NO SIGNATURE

**REPRESENTATIVE SIGNATURE**

Garden Street

**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.