



Florida Department of  
Environmental Protection  
Inspection Checklist

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**FACILITY INFORMATION:**

**Facility Name:** ADVANCED TIRE RECYCLING

**On-Site Inspection Start Date:** 12/04/2012

**On-Site Inspection End Date:** 12/04/2012

**WACS No.:** 101060

**Facility Street Address:** 8369 SOUTHWEST COUNTRY ROAD 313

**City:** TRENTON

**County Name:** GILCHRIST

**Zip:** 32693

**INSPECTION PARTICIPANTS:**

(Include ALL Landfill and Department Personnel with Corresponding Titles)

**Principal Inspector:** Brian A. Durden, Inspector

**Other Participants:** Joh Bischoff, Operator

**INSPECTION TYPE:**

Complaint Investigation 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 13.0 - COMPLAINT INVESTIGATIONS

Inspection Date: 12/04/2012

**SECTION 13.0 - COMPLAINT INVESTIGATIONS****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
13.1	Unauthorized storing, processing, or disposing of solid waste except as authorized at a permitted solid waste management facility or a facility exempt from permitting under this chapter? 62-701.300(1)(a)	✓			
13.2	Unauthorized storing, processing, or disposing of solid waste in a manner or location that causes air quality standards to be violated or water quality standards or criteria of receiving waters to be violated? 62-701.300(1)(b)	✓			
13.3	Unauthorized disposal or storage prohibited, except yard trash, within 500 feet of a potable water well? 62-701.300(2)(b)	✓			
13.4	Unauthorized disposal or storage in a dewatered pit without liner or leachate controls? 62-701.300(2)(c)	✓			
13.5	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)	✓			
13.6	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)	✓			
13.7	Unauthorized storage or disposal on the right of way of any public highway, road or alley? 62-701.300(2)(f)	✓			
13.8	Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)	✓			
13.9	Are the following unauthorized wastes or special wastes properly managed? (Check any that are Not OK)				
13.9.1	CCA treated wood being ground into mulch, compost, or any wood product that is applied to the ground or burned 62-701.300(14)	✓			
13.10	Unauthorized storage or disposal of yard trash within 100 feet of potable water wells (except on-site), and/or 50 feet of water bodies? 62-701.300(12)	✓			
13.11	Waste tire prohibitions:				
13.11.1	Maintaining a waste tire site consisting of more than 1500 tires that is not an integral part of a permitted waste tire processing facility. 62-711.400(1)		✓		
13.11.2	Disposing of waste tires except as permitted at a permitted solid waste management facility. 62-711.400(2)	✓			
13.11.3	Storing waste tires only as a part of a waste tire collection center, permitted waste tire processing facility, permitted solid waste management facility, or other exempt facility. 62-711.400(4)	✓			
13.11.4	Contracting with only registered or exempt waste tire collectors for the transportation, disposal, or processing of more than 25 waste tires. 62-711.400(5)	✓			

**Current Areas Of Concern:**

Rule: 62-711.400(1)

Question Number: 13.11.1

Explanation: During a Compliance Assistance Site Visit (CASV) of this registered waste tire collectors facility it was discovered that greater than 10,000 used waste tires are being stored in the containers, buildings, and vehicles located on the property. Facility staff are reminded that Department Rule 62-711.520(10), Fla. Admin. Code., provides that "A waste tire collector shall deposit waste tires for storage or disposal only at a permitted waste tire processing facility, a permitted or exempt waste tire collection center, a permitted solid waste

Inspection Date: 12/04/2012

management facility, or at another site permitted by the Department to receive waste tires." Facility staff are further reminded that Department Rule 62-711.400(1), Fla. Admin. Code., provides that "No person may maintain a waste tire site unless such site is an integral part of a permitted waste tire processing facility, except as provided in Rule 62-711.500, F.A.C. For the purpose of this rule, "an integral part of a waste tire processing facility" means the waste tire site is on the same property as the processing facility."

**Corrective Action:** By April 15, 2013, either reduce the number of waste tires located on the property to less than 1500 or submit a complete waste tire site permit application to the Department of Environmental Protection Northeast District Solid Waste Section (attn: Brian Durden) with the correct processing fee.

**Attachments:**

waste tire site photo 1



waste tire site photo 2



waste tire site photo 3



waste tire site photo 4



Inspection Date: 12/04/2012

**Signed:**

Brian A. Durden

**PRINCIPAL INSPECTOR NAME**

Inspector

**PRINCIPAL INSPECTOR TITLE**

NO SIGNATURE

**PRINCIPAL INSPECTOR SIGNATURE**

DEP

**ORGANIZATION**

Joh Bischoff

**REPRESENTATIVE NAME**

Operator

**REPRESENTATIVE TITLE**

NO SIGNATURE

**REPRESENTATIVE SIGNATURE**

Advanced Tire Recycling

**ORGANIZATION****Supervisor:** Emerson Raulerson

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.